



Tabulation of Bids

Contract ID: 1409701R1

Counties: CABELL, MASON

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 002

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: GUYANDOTTE-HENDERSON RESURFACING

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING F000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	143,650.00000	143,650.00				
MOBILIZATION	LS						
0010 406001-001	7,058.000	29.90000	211,034.20				
HIGH FRICTION ANTI-SKID AGGREGATE	SY						
0015 408002-001	2,614.000	2.50000	6,535.00				
BITUMINOUS MATERIAL	GA						
0020 415005-001	81,806.000	2.45000	200,424.70				
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 503001-001	144,403.000	1.80000	259,925.40				
SEALING JOINTS AND CRACKS	LF						



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Project(s):

Contract Time: 11/14/14 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING F000			Cat Alt Set:		Cat Alt Member:	
0030 636008-001	426,172.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.20000	85,234.40				
0035 636011-001	148,320.000 TRAFFIC CONTROL DEVICE UN	0.30000	44,496.00				
0040 636014-001	960.000 FLAGGER HR	62.00000	59,520.00				
0045 636025-001	384.000 WARNING LIGHTS, TYPE B DA	1.50000	576.00				
0050 663001-004	94,546.000 EDGE LINE, TYPE II - 4 IN White LF	0.19000	17,963.74				
0055 663002-038	94,546.000 CENTERLINE, TYPE II - 4 IN LF	0.19000	17,963.74				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING F000			Cat Alt Set:		Cat Alt Member:	
0060	663005-011 STOP LINE, TYPE V - 24 IN LF	138.000	16.00000	2,208.00			
0065	663012-208 RAISED PAVEMENT MARKER, TYPE P-2 EA	4,904.000	32.25000	158,154.00			
0070	663015-005 RAILROAD CROSSING MARKING, TYPE V EA	3.000	700.00000	2,100.00			
0075	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	827.200	47.00000	38,878.40			
AA	1						



Division of Highways

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING F000				Cat Alt Set:		Cat Alt Member:	
0080	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2	786.000 TN					
0085	401003-001 MARSHALL HMA P/L CRSE, SG BB 1	3,258.970 TN	110.00000	358,486.70			
0090	401003-002 MARSHALL HMA P/L CRSE, S BB 2	3,097.000 TN					
0095	401003-006 MARSHALL WMA P/L CRSE, SG BB 3	3,258.970 TN					



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Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING F000				Cat Alt Set:		Cat Alt Member:	
0100	401003-007 MARSHALL WMA P/L CRSE, S BB 4	3,097.000 TN					
0105	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	2,622.000 TN	105.00000	275,310.00			
0110	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	2,491.000 TN					
0115	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I CC 3	2,622.000 TN					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING F000				Cat Alt Set:		Cat Alt Member:	
0120	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I CC 4	2,491.000					
0125	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	10,209.000					
0130	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	9,699.000	106.00000 1,028,094.00				
0135	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	10,209.000					



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Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount	
SECTION: 0001 RESURFACING F000				Cat Alt Set:		Cat Alt Member:	
0140	402001-030 9,699.000						
	MARSHALL WMA SKID PVT, S, TY I TN						
	DD 4						
Section Totals:			\$2,910,554.28				
Contract Totals			\$2,910,554.28				
Cost Plus Time Totals			\$2,910,554.28				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1325301

Counties: BROOKE

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 004

Project(s): STHS-0507(008)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Freedom Way Road Resurfacing

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	9,000.00000	9,000.00	17,766.32000	17,766.32		
MOBILIZATION	LS						
0010 207001-001	7.000	50.00000	350.00	115.00000	805.00		
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	0.690	11,800.00000	8,142.00	11,555.00000	7,972.95		
SHOULDER AND DITCH	MI						
0020 240002-000	6.000	430.00000	2,580.00	375.00000	2,250.00		
CLEAN INLET	EA						
0025 408002-001	1,943.000	2.25000	4,371.75	2.50000	4,857.50		
BITUMINOUS MATERIAL	GA						
0030 415005-001	15,304.000	2.20000	33,668.80	2.50000	38,260.00		
REMOVE EXISTING PAVEMENT SURFACE 2" DEPTH	SY						



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Project(s): STHS-0507(008)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Freedom Way Road Resurfacing

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 415005-001	2,145.000 SY	8.50000	18,232.50	3.00000	6,435.00		
REMOVE EXISTING PAVEMENT SURFACE 3" DEPTH							
0040 604072-108	1.000 EA	860.00000	860.00	1,100.00000	1,100.00		
12 INCH CORRUGATED STEEL PIPE SAFETY SLOPE END SECTION							
0045 605012-001	1.000 EA	1,700.00000	1,700.00	1,800.00000	1,800.00		
ADJUST INLET TYPE, B							
0050 605012-001	1.000 EA	2,000.00000	2,000.00	1,800.00000	1,800.00		
ADJUST INLET TYPE, F							
0055 605012-001	1.000 EA	2,475.00000	2,475.00	3,700.00000	3,700.00		
ADJUST INLET TYPE, MISC.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0060 609001-001	10.500 CONCRETE SIDEWALK SY	300.00000	3,150.00	300.00000	3,150.00		
0065 609002-001	3.500 BED COURSE MATERIAL CY	320.00000	1,120.00	175.00000	612.50		
0070 609006-001	2.000 DETECTABLE WARNING SURFACE EA	600.00000	1,200.00	350.00000	700.00		
0075 636011-001	10,260.000 TRAFFIC CONTROL DEVICE UN	0.90000	9,234.00	1.00000	10,260.00		
0080 636014-001	416.000 FLAGGER HR	65.00000	27,040.00	56.00000	23,296.00		
0085 636025-001	156.000 WARNING LIGHTS, TYPE B DA	1.10000	171.60	1.10000	171.60		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0090 636025-001	728.000	1.10000	800.80	1.10000	800.80		
WARNING LIGHTS, TYPE C	DA						
0095 642031-001	10.000	70.00000	700.00	120.00000	1,200.00		
DITCH CHECK	EA						
0100 652002-001	0.200	2,150.00000	430.00	2,500.00000	500.00		
FERTILIZER, 10-20-10	TN						
0105 652003-001	40.300	60.00000	2,418.00	70.00000	2,821.00		
SEED MIXTURES, B, C-1, OR C-2	LB						
0110 652004-002	0.400	2,150.00000	860.00	2,200.00000	880.00		
WOOD CELLULOSE FIBER MULCH	TN						
0115 660007-001	(1)	3,800.00000	3,800.00	3,850.00000	3,850.00		
MISCELLANEOUS SIGNAL	LS						



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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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0120	662015-001 (1)	270.00000	270.00	300.00000	300.00		
	ELECTRICAL TEST, LOOP DETECTOR EA						
0125	670023-001 1.000	394.88000	394.88	270.00000	270.00		
	ADJUSTING VALVE BOX EA						
0130	401001-023 354.000			114.00000	40,356.00		
	MARSHALL HMA BASE CRSE, SG, TY II TN						
AA	1						
0135	401001-024 347.000						
	MARSHALL HMA BASE CRSE, S, TY II TN						
AA	2						



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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
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0140	401001-025 MARSHALL HMA BASE CRSE, SS, TY II AA 3						
0145	401001-033 MARSHALL WMA BASE CRSE, SG, TY II AA 4	113.00000	40,002.00				
0150	401001-034 MARSHALL WMA BASE CRSE, S, TY II AA 5						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0155 401001-035	374.000						
MARSHALL WMA BASE CRSE, SS, TY II							
AA 6							
0160 402001-026	1,684.000			115.00000	193,660.00		
MARSHALL HMA SKID PVT, SG, TY IV							
BB 1							
0165 402001-027	1,651.000						
MARSHALL HMA SKID PVT, S, TY IV							
BB 2							



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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
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0170	402001-028 MARSHALL HMA SKID PVT, SS, TY IV BB 3	1,777.000					
0175	402001-034 MARSHALL WMA SKID PVT, SG, TY IV BB 4	1,684.000					
0180	402001-035 MARSHALL WMA SKID PVT, S, TY IV BB 5	1,651.000	77.00000 127,127.00				



Division of Highways

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Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Freedom Way Road Resurfacing

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0185 402001-036	1,777.000						
MARSHALL WMA SKID PVT, SS, TY IV	TN						
BB 6							
Section Totals:			\$302,098.33		\$369,574.67		



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Project(s): STHS-0507(008)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Freedom Way Road Resurfacing

Line No / Item ID Item Description		(1) KELLY PAVING, INC.		(2) THE LASH PAVING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:		Cat Alt Member:	
0190 661050-001	29.000 High Intensity Adhesive Backed Tape EA	50.00000	1,450.00	60.00000	1,740.00		
0195 663001-004	7,837.000 EDGE LINE, TYPE II - 4 IN PERM. WHITE LF	0.13000	1,018.81	0.14000	1,097.18		
0200 663001-004	7,837.000 EDGE LINE, TYPE II - 4 IN TEMP. WHITE LF	0.15000	1,175.55	0.16000	1,253.92		
0205 663002-038	9,440.000 CENTERLINE, TYPE II - 4 IN PERM. YELLOW LF	0.13000	1,227.20	0.14000	1,321.60		
0210 663002-038	9,440.000 CENTERLINE, TYPE II - 4 IN TEMP. YELLOW LF	0.15000	1,416.00	0.16000	1,510.40		



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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
SECTION: 0002	Safety	Cat Alt Set:		Cat Alt Member:			
0215 663004-011	100.000	7.25000	725.00	8.00000	800.00		
CHANNELIZING LINE, TYPE V - 8 IN	LF						
0220 663005-011	16.000	28.00000	448.00	30.00000	480.00		
STOP LINE, TYPE V - 24 IN WHITE	LF						
Section Totals:			\$7,460.56		\$8,203.10		
Contract Totals			\$309,558.89		\$377,777.77		
Cost Plus Time Totals			\$309,558.89		\$377,777.77		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 005

Contract ID: 1403701

Counties: KANAWHA

Letting Date: September 09, 2014 10:00 AM

District(s): DISTRICT ONE (1)

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Project(s): NHPP-0119(404)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	41-2017814 INTERSTATE IMPROVEMENT, INC.	\$1,827,929.29	100.00%
2	27-2000626 TRITON CONSTRUCTION INC	\$1,839,900.00	100.65%
3	43-0995985 CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	\$1,881,007.17	102.90%
4	55-0570769 WEST VIRGINIA PAVING, INC.	\$2,571,129.70	140.66%



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Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY K000			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	80,000.00000	80,000.00	175,142.61000	175,142.61	161,000.00000	161,000.00
MOBILIZATION	LS						
0010 506001-001	47.000	250.00000	11,750.00	535.00000	25,145.00	530.00000	24,910.00
CONCRETE PAVEMENT REPAIR, TYPE ,CRACK AND POTHOLE REPAIR	SY						
0015 506001-003	829.000	325.00000	269,425.00	350.00000	290,150.00	275.00000	227,975.00
CONCRETE PAVEMENT REPAIR, TYPE I, THCK, 10 INCH	SY						
0020 506001-004	1,059.000	225.00000	238,275.00	350.00000	370,650.00	360.00000	381,240.00
CONCRETE PAVEMENT REPAIR, TYPE II	SY						



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District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY K000	Cat Alt Set:		Cat Alt Member:			
0025 506001-005	74.000 EA CONCRETE PAVEMENT REPAIR, TYPE III	150.00000	11,100.00	125.00000	9,250.00	545.00000	40,330.00
0026 509001-001	51,750.000 LF RE-SAWING AND SEALING LONGITUDINAL CONCRETE PAVEMENT JOINTS	1.50000	77,625.00	1.05000	54,337.50	1.25000	64,687.50
0027 510001-002	167,500.000 LF RE-SEALING TRANSVERSE CONCRETE PAVEMENT JOINTS	1.50000	251,250.00	1.35000	226,125.00	1.25000	209,375.00
0028 511001-001	606.000 EA INSTALLATION OF DOWEL BAR	75.00000	45,450.00	35.00000	21,210.00	48.50000	29,391.00



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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY K000	Cat Alt Set:		Cat Alt Member:			
0029 513001-001	550.000	35.00000	19,250.00	35.00000	19,250.00	16.75000	9,212.50
INSTALLATION OF DEFORMED BAR	EA						
0030 607001-001	6,837.500	13.94000	95,314.75	14.40000	98,460.00	14.65000	100,169.38
TYPE 1 GUARDRAIL, CLASS I	LF						
0035 607006-001	3.000	1,990.00000	5,970.00	2,111.00000	6,333.00	2,089.50000	6,268.50
THRIE BEAM GUARDRAIL BRIDGE TRANSITION	EA						
0040 607025-001	1.000	390.00000	390.00	520.00000	520.00	409.50000	409.50
CUT SLOPE TERMINAL, TYPE A	EA						
0045 607030-001	9.000	475.00000	4,275.00	566.00000	5,094.00	498.75000	4,488.75
SPECIAL TRAILING END TERMINAL	EA						



Tabulation of Bids

Contract ID: 1403701

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY K000	Cat Alt Set:		Cat Alt Member:			
0050 607065-001 FLARED END TERMINAL	4.000 EA	1,600.00000	6,400.00	1,724.00000	6,896.00	1,680.00000	6,720.00
0055 607066-001 TANGENT END TERMINAL	4.000 EA	1,630.00000	6,520.00	1,785.00000	7,140.00	1,711.50000	6,846.00
0060 636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	55,000.000 LF	0.11000	6,050.00	0.11000	6,050.00	0.11000	6,050.00
0065 636009-001 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIB	1,000.000 LF	2.45000	2,450.00	2.45000	2,450.00	2.60000	2,600.00
0070 636011-001 TRAFFIC CONTROL DEVICE	63,840.000 UN	0.65000	41,496.00	0.65000	41,496.00	0.68000	43,411.20



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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY K000	Cat Alt Set:		Cat Alt Member:			
0075 636012-010	4.000	0.01000	0.04	0.01000	0.04	0.01000	0.04
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						
0080 636013-001	1,000.000	0.01000	10.00	0.01000	10.00	0.01000	10.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	EA						
0085 636014-002	1,000.000	50.00000	50,000.00	50.00000	50,000.00	74.00000	74,000.00
TRAFFIC DIRECTOR	HR						
0090 636021-001	180.000	12.00000	2,160.00	12.00000	2,160.00	12.60000	2,268.00
ELECTRIC ARROW	DA						
0095 636022-001	700.000	35.00000	24,500.00	35.00000	24,500.00	36.75000	25,725.00
CHANGEABLE MESSAGE SIGN	DA						



Division of Highways

Tabulation of Bids

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District(s): DISTRICT ONE (1)

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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY K000	Cat Alt Set:		Cat Alt Member:			
0100 636025-001	2,200.000 WARNING LIGHTS, TYPE B DA	1.00000	2,200.00	1.00000	2,200.00	1.05000	2,310.00
0105 636028-001	180.000 SHADOW VEHICLE DA	45.00000	8,100.00	45.00000	8,100.00	47.25000	8,505.00
0110 636030-001	180.000 SPEED MONITORING TRAILER DA	30.00000	5,400.00	30.00000	5,400.00	31.50000	5,670.00
0115 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	5,000.00000	5,000.00	25,000.00000	25,000.00	10,500.00000	10,500.00
0120 640003-001	(1) BUILDING EQUIPMENT LS	2,500.00000	2,500.00	1,000.00000	1,000.00	2,850.00000	2,850.00



Division of Highways

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District(s): DISTRICT ONE (1)

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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY K000	Cat Alt Set:		Cat Alt Member:			
0125 640005-001	6.000	1,000.00000	6,000.00	2,750.00000	16,500.00	1,710.00000	10,260.00
MINIMAL FIELD OFFICE	MO						
0130 642031-001	25.000	100.00000	2,500.00	150.00000	3,750.00	35.00000	875.00
DITCH CHECK	EA						
0135 642040-001	55.000	150.00000	8,250.00	175.00000	9,625.00	270.00000	14,850.00
INLET PROTECTION	EA						
0140 652002-001	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	577.50000	1,155.00
FERTILIZER, 10-20-10	TN						
0145 652003-001	200.000	3.05000	610.00	3.05000	610.00	5.25000	1,050.00
SEED MIXTURES, B, C-1, OR C-2	LB						



Tabulation of Bids

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Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY K000			Cat Alt Set:		Cat Alt Member:	
0150	652003-002 SEED MIXTURE, D 200.000 LB	8.00000	1,600.00	8.00000	1,600.00	13.65000	2,730.00
0155	652004-002 WOOD CELLULOSE FIBER MULCH 3.000 TN	1,000.00000	3,000.00	1,000.00000	3,000.00	546.00000	1,638.00
0160	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 1,981.000 TN	45.00000	89,145.00	22.50000	44,572.50	38.50000	76,268.50
AA	1						
0165	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 1,784.000 TN						
AA	2						



Tabulation of Bids

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District(s): DISTRICT ONE (1)

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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,385,965.79		\$1,565,726.65		\$1,565,748.87



Tabulation of Bids

Contract ID: 1403701

Counties: KANAWHA

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District(s): DISTRICT ONE (1)

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Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PAVEMENT MARKINGS Y008			Cat Alt Set:		Cat Alt Member:	
0170 661013-001	51.000 EA PLASTIC DELINEATOR POST, WHITE, GUARDRAIL MOUNTED	45.00000	2,295.00	19.40000	989.40	19.95000	1,017.45
0175 661013-001	128.000 EA PLASTIC DELINEATOR POST, WHITE, SOIL ANCHORED	45.00000	5,760.00	27.60000	3,532.80	28.35000	3,628.80
0180 661013-001	160.000 EA PLASTIC DELINEATOR POST, YELLOW, SOIL ANCHORED	45.00000	7,200.00	27.60000	4,416.00	28.35000	4,536.00
0185 661013-001	29.000 EA PLASTIC DELINEATOR POST, YELLOW, SURFACE MOUNTED	45.00000	1,305.00	43.90000	1,273.10	45.15000	1,309.35
0190 663001-028	24,000.000 LF EDGE LINE, TYPE IX - 6 IN ,WHITE	0.29000	6,960.00	0.29000	6,960.00	0.30000	7,200.00



Tabulation of Bids

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Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PAVEMENT MARKINGS Y008	Cat Alt Set:		Cat Alt Member:			
0195 663001-028	24,000.000 LF EDGE LINE, TYPE IX - 6 IN ,YELLOW	0.29000	6,960.00	0.29000	6,960.00	0.30000	7,200.00
0200 663002-028	6,000.000 LF LANE LINE, TYPE IX - 6 IN	0.29000	1,740.00	0.29000	1,740.00	0.30000	1,800.00
0205 663002-038	1,600.000 LF CENTERLINE, TYPE II - 4 IN	0.12000	192.00	0.12000	192.00	0.13000	208.00
0210 663004-011	4,000.000 LF CHANNELIZING LINE, TYPE V - 8 IN	6.00000	24,000.00	6.00000	24,000.00	6.30000	25,200.00
0215 663005-011	335.000 LF STOP LINE, TYPE V - 24 IN	12.00000	4,020.00	12.00000	4,020.00	12.60000	4,221.00



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Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PAVEMENT MARKINGS Y008			Cat Alt Set:		Cat Alt Member:	
0220 663007-010	700.000 STRIPE, TYPE V - 12 IN ,WHITE LF	9.00000	6,300.00	9.00000	6,300.00	9.45000	6,615.00
0225 663008-005	6.000 YIELD TRIANGLE, TYPE V EA	25.00000	150.00	25.00000	150.00	26.25000	157.50
0230 663010-010	50.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	175.00000	8,750.00	175.00000	8,750.00	183.75000	9,187.50
0235 663010-011	2.000 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	215.00000	430.00	215.00000	430.00	225.75000	451.50
0240 663010-012	2.000 RAMP WRONG WAY ARROW, TY V EA	300.00000	600.00	300.00000	600.00	315.00000	630.00



Division of Highways

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District(s): DISTRICT ONE (1)

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Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PAVEMENT MARKINGS Y008	Cat Alt Set:		Cat Alt Member:			
0245 663012-208	100.000 EA	25.00000	2,500.00	29.90000	2,990.00	41.40000	4,140.00
RAISED PAVEMENT MARKER, TYPE P-2							
0250 663013-004	404.000 EA	35.00000	14,140.00	50.00000	20,200.00	55.00000	22,220.00
SLOTTED MARKER, TYPE S							
Section Totals:			\$93,302.00		\$93,503.30		\$99,722.10



Tabulation of Bids

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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003		ROADWAY FINISHING - CONCRETE		Cat Alt Set: BB		Cat Alt Member: 1		
		REPAIRS J000						
0255	508003-001	63,393.000	5.50000	348,661.50	2.85000	180,670.05	3.40000	215,536.20
FINAL TEXTURED SURFACE AREA OF DIAMOND GROUND PAVEMENT		SY						
Section Totals:				\$348,661.50		\$180,670.05		\$215,536.20



Tabulation of Bids

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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID Item Description		(1) INTERSTATE IMPROVEMENT, INC.		(2) TRITON CONSTRUCTION INC		(3) CHESTER BROSS CONSTRUCTION COMPANY/C.B.EQUIPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		ROADWAY FINISHING - ASPHALT I000		Cat Alt Set: BB		Cat Alt Member: 2	
0285	408001-002 POLYMER-MOD. TRACKLESS TACK, NTSS-1HM	3,179.000					
0290	496001-003 ASPHALT HIGH PERFORMANCE THIN OVERLAY, SG, P.G. 76-22	63,577.000					

Section Totals:

Contract Totals	\$1,827,929.29	\$1,839,900.00	\$1,881,007.17
Cost Plus Time Totals	\$1,827,929.29	\$1,839,900.00	1,881,007.17

() indicates item is bid as Lump Sum



Tabulation of Bids

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District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0001		ROADWAY K000		Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	112,850.00000	112,850.00				
	MOBILIZATION LS						
0010	506001-001 47.000	545.00000	25,615.00				
	CONCRETE PAVEMENT REPAIR, TYPE ,CRACK AND POT HOLE REPAIR SY						
0015	506001-003 829.000	275.00000	227,975.00				
	CONCRETE PAVEMENT REPAIR, TYPE I, THCK, 10 INCH SY						
0020	506001-004 1,059.000	600.00000	635,400.00				
	CONCRETE PAVEMENT REPAIR, TYPE II SY						
0025	506001-005 74.000	1,625.00000	120,250.00				
	CONCRETE PAVEMENT REPAIR, TYPE III EA						



Tabulation of Bids

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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0001	ROADWAY K000			Cat Alt Set:		Cat Alt Member:	
0026 509001-001	51,750.000 LF RE-SAWING AND SEALING LONGITUDINAL CONCRETE PAVEMENT JOINTS	1.22000	63,135.00				
0027 510001-002	167,500.000 LF RE-SEALING TRANSVERSE CONCRETE PAVEMENT JOINTS	1.22000	204,350.00				
0028 511001-001	606.000 EA INSTALLATION OF DOWEL BAR	83.50000	50,601.00				
0029 513001-001	550.000 EA INSTALLATION OF DEFORMED BAR	194.00000	106,700.00				
0030 607001-001	6,837.500 LF TYPE 1 GUARDRAIL, CLASS I	15.00000	102,562.50				



Tabulation of Bids

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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0001 ROADWAY K000				Cat Alt Set:		Cat Alt Member:	
0035 607006-001	3.000 EA	2,100.00000	6,300.00				
THRIE BEAM GUARDRAIL BRIDGE TRANSITION							
0040 607025-001	1.000 EA	415.00000	415.00				
CUT SLOPE TERMINAL, TYPE A							
0045 607030-001	9.000 EA	500.00000	4,500.00				
SPECIAL TRAILING END TERMINAL							
0050 607065-001	4.000 EA	1,650.00000	6,600.00				
FLARED END TERMINAL							
0055 607066-001	4.000 EA	1,700.00000	6,800.00				
TANGENT END TERMINAL							



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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0001	ROADWAY K000			Cat Alt Set:		Cat Alt Member:	
0060 636008-001	55,000.000 LF	0.13000	7,150.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN						
0065 636009-001	1,000.000 LF	2.75000	2,750.00				
	TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIB						
0070 636011-001	63,840.000 UN	1.10000	70,224.00				
	TRAFFIC CONTROL DEVICE						
0075 636012-010	4.000 EA	500.00000	2,000.00				
	PROJECT TRAFFIC CONTROL DEVICE CLEANING						
0080 636013-001	1,000.000 EA	1.00000	1,000.00				
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING						



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Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0001	ROADWAY K000			Cat Alt Set:		Cat Alt Member:	
0085 636014-002	1,000.000 TRAFFIC DIRECTOR HR	50.00000	50,000.00				
0090 636021-001	180.000 ELECTRIC ARROW DA	15.00000	2,700.00				
0095 636022-001	700.000 CHANGEABLE MESSAGE SIGN DA	40.00000	28,000.00				
0100 636025-001	2,200.000 WARNING LIGHTS, TYPE B DA	1.10000	2,420.00				
0105 636028-001	180.000 SHADOW VEHICLE DA	50.00000	9,000.00				
0110 636030-001	180.000 SPEED MONITORING TRAILER DA	34.00000	6,120.00				



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Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

Line No / Item ID		(4) WEST VIRGINIA PAVING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY K000			Cat Alt Set:		Cat Alt Member:	
0115 639001-001	(1)	15,000.00000	15,000.00				
CONSTRUCTION LAYOUT STAKE							
0120 640003-001	(1)	5,500.00000	5,500.00				
BUILDING EQUIPMENT							
0125 640005-001	6.000	1,600.00000	9,600.00				
MINIMAL FIELD OFFICE							
0130 642031-001	25.000	55.00000	1,375.00				
DITCH CHECK							
0135 642040-001	55.000	375.00000	20,625.00				
INLET PROTECTION							
0140 652002-001	2.000	1,000.00000	2,000.00				
FERTILIZER, 10-20-10							



Tabulation of Bids

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District(s): DISTRICT ONE (1)

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Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0001 ROADWAY K000				Cat Alt Set:		Cat Alt Member:	
0145 652003-001	200.000 SEED MIXTURES, B, C-1, OR C-2 LB	3.10000	620.00				
0150 652003-002	200.000 SEED MIXTURE, D LB	8.00000	1,600.00				
0155 652004-002	3.000 WOOD CELLULOSE FIBER MULCH TN	1,000.00000	3,000.00				
0160 307005-001	1,981.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1 TN	34.50000	68,344.50				
0165 307005-002	1,784.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2 TN						



Tabulation of Bids

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Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
Section Totals:			\$1,983,082.00				



Tabulation of Bids

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Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0002		PAVEMENT MARKINGS Y008		Cat Alt Set:		Cat Alt Member:	
0170	661013-001 51.000 PLASTIC DELINEATOR POST, WHITE, GUARDRAIL MOUNTED EA	22.00000	1,122.00				
0175	661013-001 128.000 PLASTIC DELINEATOR POST, WHITE, SOIL ANCHORED EA	31.00000	3,968.00				
0180	661013-001 160.000 PLASTIC DELINEATOR POST, YELLOW, SOIL ANCHORED EA	31.00000	4,960.00				
0185	661013-001 29.000 PLASTIC DELINEATOR POST, YELLOW, SURFACE MOUNTED EA	48.00000	1,392.00				
0190	663001-028 24,000.000 EDGE LINE, TYPE IX - 6 IN ,WHITE LF	0.33000	7,920.00				



Tabulation of Bids

Contract ID: 1403701

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0002		PAVEMENT MARKINGS Y008		Cat Alt Set:		Cat Alt Member:	
0195	663001-028 24,000.000 EDGE LINE, TYPE IX - 6 IN ,YELLOW LF	0.33000	7,920.00				
0200	663002-028 6,000.000 LANE LINE, TYPE IX - 6 IN LF	0.33000	1,980.00				
0205	663002-038 1,600.000 CENTERLINE, TYPE II - 4 IN LF	0.14000	224.00				
0210	663004-011 4,000.000 CHANNELIZING LINE, TYPE V - 8 IN LF	6.70000	26,800.00				
0215	663005-011 335.000 STOP LINE, TYPE V - 24 IN LF	13.25000	4,438.75				
0220	663007-010 700.000 STRIPE, TYPE V - 12 IN ,WHITE LF	10.00000	7,000.00				



Tabulation of Bids

Contract ID: 1403701

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0002		PAVEMENT MARKINGS Y008		Cat Alt Set:		Cat Alt Member:	
0225 663008-005	6.000	27.75000	166.50				
YIELD TRIANGLE, TYPE V		EA					
0230 663010-010	50.000	195.00000	9,750.00				
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V		EA					
0235 663010-011	2.000	240.00000	480.00				
MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V		EA					
0240 663010-012	2.000	330.00000	660.00				
RAMP WRONG WAY ARROW, TY V		EA					
0245 663012-208	100.000	28.00000	2,800.00				
RAISED PAVEMENT MARKER, TYPE P-2		EA					



Tabulation of Bids

Contract ID: 1403701

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0002		PAVEMENT MARKINGS Y008		Cat Alt Set:		Cat Alt Member:	
0250	663013-004 404.000 EA	95.00000	38,380.00				
Section Totals:			\$119,961.25				



Tabulation of Bids

Contract ID: 1403701

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0003		ROADWAY FINISHING - CONCRETE REPAIRS J000		Cat Alt Set: BB		Cat Alt Member: 1	
0255	508003-001 63,393.000 FINAL TEXTURED SURFACE AREA OF DIAMOND GROUND PAVEMENT SY						

Section Totals:



Tabulation of Bids

Contract ID: 1403701

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 005

Project(s): NHPP-0119(404)D

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: DAVIS CREEK - ASHTON PLACE

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
SECTION: 0004		ROADWAY FINISHING - ASPHALT		Cat Alt Set: BB		Cat Alt Member: 2	
	I000						
0285	408001-002 POLYMER-MOD. TRACKLESS TACK, NTSS-1HM	3,179.000 GA	5.25000 16,689.75				
0290	496001-003 ASPHALT HIGH PERFORMANCE THIN OVERLAY, SG, P.G. 76-22	63,577.000 SY	7.10000 451,396.70				
Section Totals:			\$468,086.45				
Contract Totals			\$2,571,129.70				
Cost Plus Time Totals			\$2,571,129.70				

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 006 **Contract ID:** 1314908 **Counties:** KANAWHA
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT ONE (1)
Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION **Project(s):** HSIG-2014(055)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.	\$245,098.00	100.00%
2	55-0715431 STEALTH, LTD.	\$268,183.55	109.42%
3	55-0646159 WEST VIRGINIA SIGNAL AND LIGHT, INC.	\$272,663.00	111.25%
4	55-0343932 BAYLISS & RAMEY, INC.	\$341,703.40	139.42%



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	10,500.00000	10,500.00	8,000.00000	8,000.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0010 636007-001	1,516.000	0.90000	1,364.40	1.05000	1,591.80	1.00000	1,516.00
ERADICATION OF PAVEMENT MARKING	LF						
0015 636011-001	8,010.000	0.70000	5,607.00	0.50000	4,005.00	0.10000	801.00
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	100.000	0.01000	1.00	55.00000	5,500.00	52.00000	5,200.00
FLAGGER	HR						
0025 636021-001	10.000	14.00000	140.00	1.00000	10.00	10.00000	100.00
ELECTRIC ARROW	DA						
0030 660001-001	(1)	9,500.00000	9,500.00	13,500.00000	13,500.00	15,000.00000	15,000.00
SIGNAL CONTROLLER ,01	LS						



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0035 660001-001	(1)	9,500.00000	9,500.00	13,500.00000	13,500.00	15,000.00000	15,000.00
SIGNAL CONTROLLER ,02	LS						
0040 660001-001	(1)	11,500.00000	11,500.00	15,000.00000	15,000.00	17,500.00000	17,500.00
SIGNAL CONTROLLER ,03	LS						
0045 660002-030	(1)	21,825.00000	21,825.00	18,000.00000	18,000.00	20,000.00000	20,000.00
TRAFFIC DETECTOR, RADD ,01	LS						
0050 660002-030	(1)	21,825.00000	21,825.00	18,000.00000	18,000.00	20,000.00000	20,000.00
TRAFFIC DETECTOR, RADD ,02	LS						
0055 660002-030	(1)	21,825.00000	21,825.00	18,500.00000	18,500.00	20,000.00000	20,000.00
TRAFFIC DETECTOR, RADD ,03	LS						
0060 660003-006	71.000	250.00000	17,750.00	245.00000	17,395.00	300.00000	21,300.00
SIGNAL SECTION, V-12	EA						



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0065 660007-001	(1)	9,257.60000	9,257.60	16,500.00000	16,500.00	17,750.00000	17,750.00
MISCELLANEOUS SIGNAL ,01	LS						
0070 660007-001	(1)	9,260.00000	9,260.00	16,000.00000	16,000.00	13,500.00000	13,500.00
MISCELLANEOUS SIGNAL ,02	LS						
0075 660007-001	(1)	10,460.00000	10,460.00	21,000.00000	21,000.00	21,500.00000	21,500.00
MISCELLANEOUS SIGNAL ,03	LS						
0080 660010-001	2.000	3,500.00000	7,000.00	4,200.00000	8,400.00	2,500.00000	5,000.00
PRIORITY CONTROL SYSTEM DETECTOR ,D1	EA						
0085 660010-001	1.000	6,500.00000	6,500.00	6,000.00000	6,000.00	3,000.00000	3,000.00
PRIORITY CONTROL SYSTEM DETECTOR ,D2	EA						



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0090 660010-010	2.000 EA	7,500.00000	15,000.00	1,100.00000	2,200.00	1,000.00000	2,000.00
PRIORITY CONTROL SYSTEM EMITTER ,OE							
0095 660016-001	1.000 EA	7,500.00000	7,500.00	6,500.00000	6,500.00	4,500.00000	4,500.00
AREA MASTER CONTROLLER							
0100 660017-001	(1) LS	1,000.00000	1,000.00	1,800.00000	1,800.00	1,500.00000	1,500.00
INTERSECTION PHONE SYSTEM							
0105 660060-001	(1) LS	4,500.00000	4,500.00	4,000.00000	4,000.00	5,000.00000	5,000.00
MISCELLANEOUS RADIO INSTALLATION							
0110 660060-002	3.000 EA	3,000.00000	9,000.00	2,800.00000	8,400.00	2,000.00000	6,000.00
SPREAD SPECTRUM RADIO TRANSCEIVER							



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0115 661001-001	10.000	30.00000	300.00	50.00000	500.00	32.00000	320.00
0.080 IN FLAT SHEET SIGN	SF						
0120 661013-001	40.000	95.00000	3,800.00	195.00000	7,800.00	375.00000	15,000.00
PLASTIC DELINEATOR POST, YELLOW	EA						
0125 662007-001	8.000	1,000.00000	8,000.00	950.00000	7,600.00	1,000.00000	8,000.00
LUMINAIRE, (196)W	EA						
0130 662014-001	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	1,500.00000	1,500.00
INCIDENTAL ELECTRICAL WORK	LS						
0135 663004-011	337.000	6.00000	2,022.00	5.25000	1,769.25	5.00000	1,685.00
CHANNELIZING LINE, TYPE V - 8 IN	LF						



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) STEALTH, LTD.		(3) WEST VIRGINIA SIGNAL AND LIGHT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0140 663005-011	236.000 STOP LINE, TYPE V - 24 IN LF	12.00000	2,832.00	15.00000	3,540.00	14.00000	3,304.00
0145 663007-010	191.000 STRIPE, TYPE V - 12 IN (WHITE) LF	9.00000	1,719.00	7.50000	1,432.50	7.00000	1,337.00
0150 663010-010	46.000 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	175.00000	8,050.00	190.00000	8,740.00	175.00000	8,050.00
0155 663010-011	4.000 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	215.00000	860.00	350.00000	1,400.00	325.00000	1,300.00
0160 663011-010	80.000 LANE LETTER, TYPE V EA	65.00000	5,200.00	82.50000	6,600.00	75.00000	6,000.00
Section Totals:		\$245,098.00		\$268,183.55		\$272,663.00	



Division of Highways

Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Contract Totals	\$245,098.00	\$268,183.55	\$272,663.00
Cost Plus Time Totals	\$245,098.00	\$268,183.55	272,663.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID		(4) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	30,000.00000	30,000.00				
MOBILIZATION	LS						
0010 636007-001	1,516.000	1.15000	1,743.40				
ERADICATION OF PAVEMENT MARKING	LF						
0015 636011-001	8,010.000	0.70000	5,607.00				
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	100.000	1.50000	150.00				
FLAGGER	HR						
0025 636021-001	10.000	16.00000	160.00				
ELECTRIC ARROW	DA						
0030 660001-001	(1)	13,500.00000	13,500.00				
SIGNAL CONTROLLER ,01	LS						



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID		(4) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0035 660001-001	(1)	13,500.00000	13,500.00				
SIGNAL CONTROLLER ,02	LS						
0040 660001-001	(1)	13,500.00000	13,500.00				
SIGNAL CONTROLLER ,03	LS						
0045 660002-030	(1)	29,000.00000	29,000.00				
TRAFFIC DETECTOR, RADD ,01	LS						
0050 660002-030	(1)	29,000.00000	29,000.00				
TRAFFIC DETECTOR, RADD ,02	LS						
0055 660002-030	(1)	29,000.00000	29,000.00				
TRAFFIC DETECTOR, RADD ,03	LS						
0060 660003-006	71.000	375.00000	26,625.00				
SIGNAL SECTION, V-12	EA						



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID		(4) BAYLISS & RAMEY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0065 660007-001	(1)	22,000.00000	22,000.00				
MISCELLANEOUS SIGNAL ,01	LS						
0070 660007-001	(1)	21,000.00000	21,000.00				
MISCELLANEOUS SIGNAL ,02	LS						
0075 660007-001	(1)	22,500.00000	22,500.00				
MISCELLANEOUS SIGNAL ,03	LS						
0080 660010-001	2.000	3,700.00000	7,400.00				
PRIORITY CONTROL SYSTEM DETECTOR ,D1	EA						
0085 660010-001	1.000	4,400.00000	4,400.00				
PRIORITY CONTROL SYSTEM DETECTOR ,D2	EA						
0090 660010-010	2.000	900.00000	1,800.00				
PRIORITY CONTROL SYSTEM EMITTER ,OE	EA						



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID				(4) BAYLISS & RAMEY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0095 660016-001	1.000	6,000.00000	6,000.00				
AREA MASTER CONTROLLER	EA						
0100 660017-001	(1)	1,500.00000	1,500.00				
INTERSECTION PHONE SYSTEM	LS						
0105 660060-001	(1)	1,500.00000	1,500.00				
MISCELLANEOUS RADIO INSTALLATION	LS						
0110 660060-002	3.000	2,300.00000	6,900.00				
SPREAD SPECTRUM RADIO TRANSCEIVER	EA						
0115 661001-001	10.000	13.00000	130.00				
0.080 IN FLAT SHEET SIGN	SF						
0120 661013-001	40.000	120.00000	4,800.00				
PLASTIC DELINEATOR POST, YELLOW	EA						



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID				(4) BAYLISS & RAMEY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0125 662007-001	8.000	2,000.00000	16,000.00				
LUMINAIRE, (196)W	EA						
0130 662014-001	(1)	8,000.00000	8,000.00				
INCIDENTAL ELECTRICAL WORK	LS						
0135 663004-011	337.000	8.00000	2,696.00				
CHANNELIZING LINE, TYPE V - 8 IN	LF						
0140 663005-011	236.000	15.00000	3,540.00				
STOP LINE, TYPE V - 24 IN	LF						
0145 663007-010	191.000	12.00000	2,292.00				
STRIPE, TYPE V - 12 IN (WHITE)	LF						
0150 663010-010	46.000	210.00000	9,660.00				
ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	EA						



Tabulation of Bids

Contract ID: 1314908

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 006

Project(s): HSIG-2014(055)D

Contract Time: 03/20/15 COMPLETION DATE

Contract Description: CHELYAN BRIDGE SIGNAL RENOVATION

Line No / Item ID				(4) BAYLISS & RAMEY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		TRAFFIC SIGNAL		Cat Alt Set:		Cat Alt Member:	
0155	663010-011	4.000	250.00000	1,000.00			
	MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V	EA					
0160	663011-010	80.000	85.00000	6,800.00			
	LANE LETTER, TYPE V	EA					
Section Totals:			\$341,703.40				
Contract Totals			\$341,703.40				
Cost Plus Time Totals			\$341,703.40				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 007

Contract ID: 1323911

Counties: POCAHONTAS

Letting Date: September 09, 2014 10:00 AM

District(s): DISTRICT EIGHT (8)

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Buckeye - Price Hill

Project(s): NHPP-0219(335)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-0850778 SLURRY PAVERS, INC.	\$222,224.48	100.00%
2	55-0570769 WEST VIRGINIA PAVING, INC.	\$237,850.10	107.03%
3	26-2688853 STRAWSER CONSTRUCTION, INC.	\$266,321.03	119.84%



Tabulation of Bids

Contract ID: 1323911

Counties: POCAHONTAS

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 007

Project(s): NHPP-0219(335)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Buckeye - Price Hill

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Buckeye - Price Hill	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	16,000.00000	16,000.00	14,200.00000	14,200.00	24,900.00000	24,900.00
MOBILIZATION	LS						
0010 408002-001	2,882.000	2.55000	7,349.10	2.50000	7,205.00	1.45000	4,178.90
BITUMINOUS MATERIAL	GA						
0015 636006-001	12.000	250.00000	3,000.00	0.01000	0.12	750.00000	9,000.00
PILOT TRUCK AND DRIVER	DA						
0020 636011-001	3,490.000	0.52000	1,814.80	0.65000	2,268.50	0.57000	1,989.30
TRAFFIC CONTROL DEVICE	UN						
0025 636014-001	600.000	21.00000	12,600.00	0.01000	6.00	57.50000	34,500.00
FLAGGER	HR						
0030 663001-004	31,056.000	0.11000	3,416.16	0.14000	4,347.84	0.11000	3,416.16
EDGE LINE, TYPE II - 4 IN (Permanent)	LF						



Tabulation of Bids

Contract ID: 1323911

Counties: POCAHONTAS

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 007

Project(s): NHPP-0219(335)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Buckeye - Price Hill

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) STRAWSER CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Buckeye - Price Hill		Cat Alt Set:		Cat Alt Member:		
0035	663001-004 EDGE LINE, TYPE II - 4 IN (Temporary) LF	62,112.000	0.10000	6,211.20	0.01000	621.12	0.10000	6,211.20
0040	663002-002 LANE LINE, TYPE I - 4 IN (Permanent) LF	31,056.000	0.11000	3,416.16	0.14000	4,347.84	0.11000	3,416.16
0045	663002-002 LANE LINE, TYPE I - 4 IN (Temporary) LF	62,112.000	0.10000	6,211.20	0.01000	621.12	0.10000	6,211.20
0050	495001-001 MICRO SURFACE SY	41,169.000	3.94000	162,205.86			4.19000	172,498.11
AA	1							
0055	498000-001 ULTRATHIN ASPHALT OVERLAY SY	42,906.000			4.76000	204,232.56		
AA	2							



Tabulation of Bids

Contract ID: 1323911

Counties: POCAHONTAS

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 007

Project(s): NHPP-0219(335)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Buckeye - Price Hill

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC.		(2) WEST VIRGINIA PAVING, INC.		(3) STRAWSER CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$222,224.48		\$237,850.10		\$266,321.03
Contract Totals				\$222,224.48		\$237,850.10		\$266,321.03
Cost Plus Time Totals				\$222,224.48		\$237,850.10		266,321.03

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 008 **Contract ID:** 1323921 **Counties:** PRESTON
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT FOUR (4)
Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA **Project(s):** STHS-0007(258)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0328627 J. F. ALLEN COMPANY	\$898,738.88	100.00%
2	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$900,099.69	100.15%
3	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$910,855.12	101.35%
4	55-0783657 STONE PAVING, INC.	\$921,624.78	102.55%
5	75-3079323 BEAR CONTRACTING, LLC	\$948,832.50	105.57%



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	8,818.00000	8,818.00	20,140.00000	20,140.00	25,753.28000	25,753.28
MOBILIZATION	LS						
0010 207001-001	51.000	0.01000	0.51	1.00000	51.00	62.93000	3,209.43
UNCLASSIFIED EXCAVATION (EDGE FAILURE REPAIR)	CY						
0015 218003-000	6.000	465.55000	2,793.30	634.00000	3,804.00	317.00000	1,902.00
GABION	CY						
0020 229001-000	6.900	4,631.20000	31,955.28	1.00000	6.90	2,258.00000	15,580.20
SHOULDER AND DITCH	MI						
0025 240001-000	255.000	18.75000	4,781.25	24.80000	6,324.00	29.65000	7,560.75
CLEAN CULVERT	LF						



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0030 408002-001	1,775.000 BITUMINOUS MATERIAL GA	2.85000	5,058.75	0.01000	17.75	2.60000	4,615.00
0035 607001-001	3,437.500 TYPE 1 GUARDRAIL, CLASS I LF	18.20000	62,562.50	14.10000	48,468.75	18.00000	61,875.00
0040 607010-020	3,500.000 GUARDRAIL REMOVAL LF	3.20000	11,200.00	1.37000	4,795.00	2.95000	10,325.00
0045 622003-001	4.000 CANTILEVER MAILBOX SUPPORT EA	237.55000	950.20	304.50000	1,218.00	548.00000	2,192.00
0050 636006-001	20.000 PILOT TRUCK AND DRIVER DA	0.01000	0.20	0.01000	0.20	0.01000	0.20



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:	Cat Alt Member:		
0055 636011-001	3,940.000 UN	0.55000	2,167.00	0.01000	39.40	2.34000	9,219.60
0060 636014-001	480.000 HR	50.75000	24,360.00	77.52000	37,209.60	0.01000	4.80
0065 642004-002	164.000 LB	16.30000	2,673.20	0.01000	1.64	8.00000	1,312.00
0070 642005-002	1.250 TN	2,171.00000	2,713.75	1.00000	1.25	600.00000	750.00
0075 642006-001	0.700 TN	2,171.00000	1,519.70	1.00000	0.70	750.00000	525.00



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0080 642031-001	72.000 EA	62.30000	4,485.60	0.01000	0.72	71.69000	5,161.68
0085 307005-001	750.000 TN	34.05000	25,537.50	29.95000	22,462.50	24.80000	18,600.00
0090 307005-002	715.000 TN						



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0095 401001-020	102.000	108.05000	11,021.10	166.54000	16,987.08	84.50000	8,619.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							
0100 401001-021	97.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
BB 2							
0105 401001-030	102.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL		Cat Alt Set:		Cat Alt Member:	
0110	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	97.000					
0115	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	4,850.000	87.70000 425,345.00	96.08000	465,988.00	90.50000	438,925.00
0120	401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	4,610.000					



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL		Cat Alt Set:		Cat Alt Member:	
0125	401002-026 MARSHALL WMA WEAR CRSE, SG, TN TY I CC 3						
0130	401002-027 MARSHALL WMA WEAR CRSE, S, TN TY I CC 4						
0135	401007-020 MARSHALL SCRATCH CRSE, SG, TN TY I DD 1	87.70000	140,320.00	87.47000	139,952.00	87.50000	140,000.00



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL		Cat Alt Set:		Cat Alt Member:	
0140	401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	1,520.000					
0145	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I DD 3	1,600.000					
0150	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I DD 4	1,520.000					
Section Totals:				\$768,262.84	\$767,468.49		\$756,129.94



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SAFETY ITEMS - WIDENING, STRIPING			Cat Alt Set:		Cat Alt Member:	
0155 207001-001	642.000 UNCLASSIFIED EXCAVATION (PAVED SHOULDERS) CY	0.01000	6.42	0.01000	6.42	18.45000	11,844.90
0160 415005-001	400.000 REMOVE EXISTING PAVEMENT SURFACE SY	4.00000	1,600.00	3.00000	1,200.00	29.55000	11,820.00
0165 636008-001	70,772.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.11000	7,784.92	0.12000	8,492.64	0.12000	8,492.64
0170 663001-004	36,450.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.10000	3,645.00	0.12000	4,374.00	0.12000	4,374.00
0175 663002-038	34,322.000 CENTERLINE, TYPE II - 4 IN LF	0.10000	3,432.20	0.12000	4,118.64	0.12000	4,118.64



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SAFETY ITEMS - WIDENING, STRIPING		Cat Alt Set:		Cat Alt Member:	
0180	401001-023 MARSHALL HMA BASE CRSE, SG, TN TY II EE 1	1,350.000	84.45000 114,007.50	84.77000	114,439.50	84.50000	114,075.00
0185	401001-024 MARSHALL HMA BASE CRSE, S, TN TY II EE 2	1,285.000					
0190	401001-033 MARSHALL WMA BASE CRSE, SG, TN TY II EE 3	1,350.000					



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		(1) J. F. ALLEN COMPANY		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) MOUNTAINEER CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	SAFETY ITEMS - WIDENING, STRIPING			Cat Alt Set:		Cat Alt Member:	
0195 401001-034	1,285.000						
	MARSHALL WMA BASE CRSE, S, TY II						
EE 4	TN						
Section Totals:			\$130,476.04		\$132,631.20		\$154,725.18
Contract Totals			\$898,738.88		\$900,099.69		\$910,855.12
Cost Plus Time Totals			\$898,738.88		\$900,099.69		910,855.12

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL		Cat Alt Set:		Cat Alt Member:		
0005	204001-000	(1)	13,000.00000	13,000.00	7,000.00000	7,000.00		
	MOBILIZATION	LS						
0010	207001-001	51.000	41.00000	2,091.00	50.00000	2,550.00		
	UNCLASSIFIED EXCAVATION (EDGE FAILURE REPAIR)	CY						
0015	218003-000	6.000	450.00000	2,700.00	500.00000	3,000.00		
	GABION	CY						
0020	229001-000	6.900	2,700.00000	18,630.00	2,400.00000	16,560.00		
	SHOULDER AND DITCH	MI						
0025	240001-000	255.000	10.00000	2,550.00	25.00000	6,375.00		
	CLEAN CULVERT	LF						
0030	408002-001	1,775.000	0.01000	17.75	2.90000	5,147.50		
	BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0035	607001-001	3,437.500	13.90000	47,781.25	17.45000	59,984.38		
	TYPE 1 GUARDRAIL, CLASS I	LF						
0040	607010-020	3,500.000	1.35000	4,725.00	3.10000	10,850.00		
	GUARDRAIL REMOVAL	LF						
0045	622003-001	4.000	600.00000	2,400.00	300.00000	1,200.00		
	CANTILEVER MAILBOX SUPPORT	EA						
0050	636006-001	20.000	700.00000	14,000.00	700.00000	14,000.00		
	PILOT TRUCK AND DRIVER	DA						
0055	636011-001	3,940.000	1.00000	3,940.00	0.55000	2,167.00		
	TRAFFIC CONTROL DEVICE	UN						
0060	636014-001	480.000	65.00000	31,200.00	55.00000	26,400.00		
	FLAGGER	HR						



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0065	642004-002	164.000	4.00000	656.00	10.00000	1,640.00		
	SEED MIXTURE, B	LB						
0070	642005-002	1.250	650.00000	812.50	750.00000	937.50		
	MULCH, WOOD CELLULOSE FIBER	TN						
0075	642006-001	0.700	650.00000	455.00	950.00000	665.00		
	FERTILIZER	TN						
0080	642031-001	72.000	61.50000	4,428.00	52.00000	3,744.00		
	DITCH CHECK	EA						
0085	307005-001	750.000	35.00000	26,250.00	32.00000	24,000.00		
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA	1							



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL		Cat Alt Set:		Cat Alt Member:		
0090	307005-002	715.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10		TN						
AA	2							
0095	401001-020	102.000	96.00000	9,792.00	88.00000	8,976.00		
MARSHALL HMA BASE CRSE, SG, TY I		TN						
BB	1							
0100	401001-021	97.000						
MARSHALL HMA BASE CRSE, S, TY I		TN						
BB	2							



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL		Cat Alt Set:		Cat Alt Member:		
0105	401001-030	102.000						
	MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB	3							
0110	401001-031	97.000						
	MARSHALL WMA BASE CRSE, S, TY I	TN						
BB	4							
0115	401002-020	4,850.000	91.50000	443,775.00	93.00000	451,050.00		
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC	1							



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0120	401002-021	4,610.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC	2							
0125	401002-026	4,850.000						
	MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC	3							
0130	401002-027	4,610.000						
	MARSHALL WMA WEAR CRSE, S, TY I	TN						
CC	4							



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL	Cat Alt Set:		Cat Alt Member:			
0135	401007-020	1,600.000	90.00000	144,000.00	93.00000	148,800.00		
	MARSHALL SCRATCH CRSE, SG, TY I	TN						
DD	1							
0140	401007-021	1,520.000						
	MARSHALL SCRATCH CRSE, S, TY I	TN						
DD	2							
0145	401007-023	1,600.000						
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
DD	3							



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING, DRAINAGE, GUARDRAIL			Cat Alt Set:		Cat Alt Member:	
0150	401007-024	1,520.000						
MARSHALL WMA SCRATCH CRSE, S, TY I		TN						
DD	4							
Section Totals:				\$773,203.50		\$795,046.38		



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SAFETY ITEMS - WIDENING, STRIPING			Cat Alt Set:	Cat Alt Member:		
0155	207001-001 UNCLASSIFIED EXCAVATION (PAVED SHOULDERS) CY	642.000	8.00000	5,136.00	22.00000	14,124.00	
0160	415005-001 REMOVE EXISTING PAVEMENT SURFACE SY	400.000	12.00000	4,800.00	15.00000	6,000.00	
0165	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	70,772.000	0.12000	8,492.64	0.11000	7,784.92	
0170	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	36,450.000	0.12000	4,374.00	0.10000	3,645.00	
0175	663002-038 CENTERLINE, TYPE II - 4 IN LF	34,322.000	0.12000	4,118.64	0.10000	3,432.20	



Tabulation of Bids

Contract ID: 1323921

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 008

Project(s): STHS-0007(258)D

Contract Time: 11/11/14 COMPLETION DATE

Contract Description: KINGWOOD TO TERRA ALTA

Line No / Item ID		(4) STONE PAVING, INC.		(5) BEAR CONTRACTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SAFETY ITEMS - WIDENING, STRIPING		Cat Alt Set:		Cat Alt Member:	
0195	401001-034	1,285.000					
	MARSHALL WMA BASE CRSE, S, TY II	TN					
EE	4						
Section Totals:			\$148,421.28		\$153,786.12		
Contract Totals			\$921,624.78		\$948,832.50		
Cost Plus Time Totals			\$921,624.78		\$948,832.50		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 009 **Contract ID:** 1334501 **Counties:** BERKELEY
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT FIVE (5)
Contract Time: 01/30/15 COMPLETION DATE

Contract Description: WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS **Project(s):** NHPP-0009(232)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.	\$444,139.00	100.00%
2	55-0646159 WEST VIRGINIA SIGNAL AND LIGHT, INC.	\$460,350.70	103.65%



Tabulation of Bids

Contract ID: 1334501

Counties: BERKELEY

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 009

Project(s): NHPP-0009(232)D

Contract Time: 01/30/15 COMPLETION DATE

Contract Description: WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	21,000.00000	21,000.00	23,000.00000	23,000.00		
MOBILIZATION	LS						
0010 636007-001	2,752.000	4.00000	11,008.00	1.05000	2,889.60		
ERADICATION OF PAVEMENT MARKING	LF						
0015 636011-001	8,010.000	0.70000	5,607.00	0.01000	80.10		
TRAFFIC CONTROL DEVICE	UN						
0020 636014-001	100.000	0.01000	1.00	52.00000	5,200.00		
FLAGGER	HR						
0025 636021-001	10.000	15.00000	150.00	15.00000	150.00		
ELECTRIC ARROW	DA						
0030 657010-001	270.000	15.00000	4,050.00	35.00000	9,450.00		
3.00 LB CHANNEL POST	LF						



Tabulation of Bids

Contract ID: 1334501

Counties: BERKELEY

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 009

Project(s): NHPP-0009(232)D

Contract Time: 01/30/15 COMPLETION DATE

Contract Description: WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0035 660001-001	(1)	10,500.00000	10,500.00	17,500.00000	17,500.00		
SIGNAL CONTROLLER , 01	LS						
0040 660001-001	(1)	10,500.00000	10,500.00	17,500.00000	17,500.00		
SIGNAL CONTROLLER , 02	LS						
0045 660001-001	(1)	10,500.00000	10,500.00	17,500.00000	17,500.00		
SIGNAL CONTROLLER , 03	LS						
0050 660002-030	(1)	30,000.00000	30,000.00	28,500.00000	28,500.00		
TRAFFIC DETECTOR, RADD , 01	LS						
0055 660002-030	(1)	30,000.00000	30,000.00	28,500.00000	28,500.00		
TRAFFIC DETECTOR, RADD , 02	LS						
0060 660002-030	(1)	30,000.00000	30,000.00	28,500.00000	28,500.00		
TRAFFIC DETECTOR, RADD , 03	LS						



Tabulation of Bids

Contract ID: 1334501

Counties: BERKELEY

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 009

Project(s): NHPP-0009(232)D

Contract Time: 01/30/15 COMPLETION DATE

Contract Description: WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0065 660003-006	84.000 EA	275.00000	23,100.00	300.00000	25,200.00		
SIGNAL SECTION, V-12							
0070 660004-041	8.000 EA	6,500.00000	52,000.00	5,000.00000	40,000.00		
SIGNAL SUPPORT, INSTALLATION ONLY, C1							
0075 660005-010	7.000 EA	1,200.00000	8,400.00	1,500.00000	10,500.00		
JUNCTION BOX, TYPE H (10"x10")							
0080 660007-001	(1) LS	34,500.00000	34,500.00	46,500.00000	46,500.00		
MISCELLANEOUS SIGNAL , 01							
0085 660007-001	(1) LS	34,500.00000	34,500.00	50,250.00000	50,250.00		
MISCELLANEOUS SIGNAL , 02							
0090 660007-001	(1) LS	34,645.50000	34,645.50	50,200.00000	50,200.00		
MISCELLANEOUS SIGNAL , 03							



Tabulation of Bids

Contract ID: 1334501

Counties: BERKELEY

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 009

Project(s): NHPP-0009(232)D

Contract Time: 01/30/15 COMPLETION DATE

Contract Description: WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0095 660010-001	1.000	7,500.00000	7,500.00	3,500.00000	3,500.00		
PRIORITY CONTROL SYSTEM DETECTOR , D2	EA						
0100 660010-001	1.000	8,500.00000	8,500.00	4,500.00000	4,500.00		
PRIORITY CONTROL SYSTEM DETECTOR , D3	EA						
0105 660010-001	1.000	10,500.00000	10,500.00	5,500.00000	5,500.00		
PRIORITY CONTROL SYSTEM DETECTOR , D4	EA						
0110 660010-010	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
PRIORITY CONTROL SYSTEM EMITTER , OE	EA						
0115 660016-001	1.000	8,500.00000	8,500.00	5,500.00000	5,500.00		
AREA MASTER CONTROLLER	EA						



Tabulation of Bids

Contract ID: 1334501

Counties: BERKELEY

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 009

Project(s): NHPP-0009(232)D

Contract Time: 01/30/15 COMPLETION DATE

Contract Description: WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:	Cat Alt Member:		
0120	660017-001 (1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
	INTERSECTION PHONE SYSTEM LS						
0125	660060-001 (1)	9,500.00000	9,500.00	5,000.00000	5,000.00		
	MISCELLANEOUS RADIO INSTALLATION LS						
0130	660060-002 3.000	5,000.00000	15,000.00	2,000.00000	6,000.00		
	SPREAD SPECTRUM RADIO TRANSCEIVER EA						
0135	661001-001 132.000	30.00000	3,960.00	32.00000	4,224.00		
	0.080 IN FLAT SHEET SIGN SF						
0140	662007-001 6.000	1,000.00000	6,000.00	1,000.00000	6,000.00		
	LUMINAIRE, (196)W EA						



Tabulation of Bids

Contract ID: 1334501

Counties: BERKELEY

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 009

Project(s): NHPP-0009(232)D

Contract Time: 01/30/15 COMPLETION DATE

Contract Description: WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TRAFFIC SIGNAL			Cat Alt Set:		Cat Alt Member:	
0145 662014-001	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00		
INCIDENTAL ELECTRICAL WORK	LS						
0150 663002-038	40.000	50.00000	2,000.00	1.00000	40.00		
CENTERLINE, TYPE II - 4 IN	LF						
0155 663004-011	239.000	6.00000	1,434.00	6.00000	1,434.00		
CHANNELIZING LINE, TYPE V - 8 IN	LF						
0160 663005-011	526.000	15.25000	8,021.50	13.00000	6,838.00		
STOP LINE, TYPE V - 24 IN	LF						
0165 663007-010	230.000	8.25000	1,897.50	9.00000	2,070.00		
STRIPE, TYPE V - 12 IN (WHITE)	LF						



Tabulation of Bids

Contract ID: 1334501

Counties: BERKELEY

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 009

Project(s): NHPP-0009(232)D

Contract Time: 01/30/15 COMPLETION DATE

Contract Description: WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(2) WEST VIRGINIA SIGNAL AND LIGHT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL				Cat Alt Set:		Cat Alt Member:	
0170	663010-010 ONE DIRECTION LANE ASSIGNMENT ARROW, TY V EA	19.000	218.50000 4,151.50	180.00000	3,420.00		
0175	663010-011 MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V EA	3.000	411.00000 1,233.00	215.00000	645.00		
0180	663011-010 LANE LETTER, TYPE V EA	4.000	120.00000 480.00	65.00000	260.00		
Section Totals:			\$444,139.00		\$460,350.70		
Contract Totals			\$444,139.00		\$460,350.70		
Cost Plus Time Totals			\$444,139.00		\$460,350.70		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 010 Contract ID: 1419651 Counties: GRANT
Letting Date: September 09, 2014 10:00 AM District(s): DISTRICT FIVE (5)
Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1 Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-4444098 ALAN STONE CO., INC.	\$1,329,635.88	100.00%
2	62-1345425 BILCO CONSTRUCTION CO., INC.	\$1,918,200.00	144.27%
3	20-3991479 BBR DRILLING COMPANY, INC.	\$1,935,057.50	145.53%



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIDE REPAIR			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	187,600.00000	187,600.00	150,000.00000	150,000.00	5,000.00000	5,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	200,000.00000	200,000.00	110,000.00000	110,000.00	1,250,000.00000	1,250,000.00
MOBILIZATION	LS						
0015 636006-001	14.000	750.00000	10,500.00	100.00000	1,400.00	100.00000	1,400.00
PILOT TRUCK AND DRIVER	DA						
0020 636009-011	60.000	4.00000	240.00	4.00000	240.00	10.00000	600.00
TEMPORARY PAVEMENT MARKING-TAPE 8 IN, TY V	LF						
0025 636011-001	6,005.000	0.75000	4,503.75	1.40000	8,407.00	1.00000	6,005.00
TRAFFIC CONTROL DEVICE	UN						
0030 636013-001	10.000	100.00000	1,000.00	0.10000	1.00	30.00000	300.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	EA						



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIDE REPAIR			Cat Alt Set:	Cat Alt Member:		
0035 636014-001	280.000	55.00000	15,400.00	0.10000	28.00	50.00000	14,000.00
FLAGGER	HR						
0040 636022-001	196.000	45.00000	8,820.00	50.00000	9,800.00	80.00000	15,680.00
CHANGEABLE MESSAGE SIGN	DA						
0045 636023-001	(1)	27,000.00000	27,000.00	50,000.00000	50,000.00	55,000.00000	55,000.00
TEMPORARY TRAFFIC SIGNAL	EA						
0050 639001-001	(1)	32,000.00000	32,000.00	1,131,127.00000	1,131,127.00	3,000.00000	3,000.00
CONSTRUCTION LAYOUT STAKE	LS						
Section Totals:			\$487,063.75		\$1,461,003.00		\$1,350,985.00



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SLIDE REPAIR; MP 0.25	Cat Alt Set:		Cat Alt Member:			
0055 207001-001	194.000 UNCLASSIFIED EXCAVATION CY	25.00000	4,850.00	10.00000	1,940.00	20.00000	3,880.00
0060 207034-000	354.000 FABRIC FOR SEPARATION SY	2.00000	708.00	1.00000	354.00	3.00000	1,062.00
0065 218008-000	10.000 SHOT ROCK TN	40.00000	400.00	30.00000	300.00	100.00000	1,000.00
0070 307001-000	59.000 AGGREGATE BASE COURSE, CLASS 1 CY	48.00000	2,832.00	44.00000	2,596.00	80.00000	4,720.00
0075 408002-001	44.000 BITUMINOUS MATERIAL GA	4.00000	176.00	5.00000	220.00	5.00000	220.00
0080 604050-016	49.000 18 INCH CORRUGATED POLYETHYLENE PIPE LF	150.00000	7,350.00	130.00000	6,370.00	60.00000	2,940.00



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SLIDE REPAIR; MP 0.25			Cat Alt Set:	Cat Alt Member:		
0085 607001-001	412.500 LF	20.50000	8,456.25	28.00000	11,550.00	25.00000	10,312.50
TYPE 1 GUARDRAIL, CLASS 1-28.5 IN							
0090 607009-001	75.000 LF	6.00000	450.00	10.00000	750.00	20.00000	1,500.00
TYPE 1 GUARDRAIL REMOVED AND RESET							
0095 614001-003	3,000.000 LF	98.00000	294,000.00	25.00000	75,000.00	50.00000	150,000.00
HP10X42 STEEL PILE							
0100 614003-001	2,999.000 SF	18.00000	53,982.00	25.00000	74,975.00	16.00000	47,984.00
CONCRETE LAGGING, THICKNESS 6 IN							
0105 636008-001	1,900.000 LF	0.52000	988.00	1.00000	1,900.00	0.80000	1,520.00
TEMPORARY PAVEMENT MARKING-PAINT 4 IN							



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SLIDE REPAIR; MP 0.25			Cat Alt Set:		Cat Alt Member:	
0110	636017-001 TEMPORARY CONCRETE BARRIER LF	475.000	20.00000 9,500.00	20.00000 9,500.00	25.00000 11,875.00		
0115	642004-001 SEED MIXTURE, TEMPORARY LB	30.000	1.00000 30.00	6.00000 180.00	10.00000 300.00		
0120	642004-003 SEED MIXTURE, D LB	35.000	6.00000 210.00	6.00000 210.00	10.00000 350.00		
0125	642005-001 MULCH, STRAW OR HAY TN	1.000	1,000.00000 1,000.00	600.00000 600.00	1,000.00000 1,000.00		
0130	642006-001 FERTILIZER TN	0.200	1,000.00000 200.00	1,000.00000 200.00	1,000.00000 200.00		
0135	642007-001 FIBER MATTING SY	300.000	5.00000 1,500.00	2.00000 600.00	3.00000 900.00		



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SLIDE REPAIR; MP 0.25			Cat Alt Set:	Cat Alt Member:		
0140	642010-001 AGRICULTURAL LIMESTONE TN	0.250	200.00000 50.00	600.00000 150.00	1,000.00000 250.00		
0145	642012-001 SILT FENCE LF	450.000	2.00000 900.00	2.00000 900.00	3.00000 1,350.00		
0150	642031-001 DITCH CHECK EA	25.000	50.00000 1,250.00	20.00000 500.00	25.00000 625.00		
0155	652001-001 AGRICULTURAL LIMESTONE TN	0.250	200.00000 50.00	600.00000 150.00	1,000.00000 250.00		
0160	652002-001 FERTILIZER, 10-20-10 TN	0.250	1,000.00000 250.00	600.00000 150.00	1,000.00000 250.00		
0165	652002-002 FERTILIZER, UREA FORMALDEHYDE TN	0.080	1,000.00000 80.00	1,000.00000 80.00	1,000.00000 80.00		



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SLIDE REPAIR; MP 0.25			Cat Alt Set:	Cat Alt Member:		
0170 652003-002	35.000 SEED MIXTURE, D LB	6.00000	210.00	6.00000	210.00	10.00000	350.00
0175 652004-001	1.000 STRAW OR HAY MULCH TN	1,000.00000	1,000.00	600.00000	600.00	1,000.00000	1,000.00
0180 663001-004	950.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.52000	494.00	1.00000	950.00	1.00000	950.00
0185 663002-038	950.000 CENTERLINE, TYPE II - 4 IN LF	0.52000	494.00	1.00000	950.00	1.00000	950.00
0190 307005-001	50.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	30.00000	1,500.00	38.00000	1,900.00	40.00000	2,000.00
AA 1							



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SLIDE REPAIR; MP 0.25		Cat Alt Set:		Cat Alt Member:	
0195	307005-002 45.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						
0200	307005-001 344.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 TN BB 1	35.00000	12,040.00	30.00000	10,320.00	55.00000	18,920.00
0205	307005-002 310.000 AGGREGATE BASE COURSE, SLAG, CLASS 7 TN BB 2						



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		SLIDE REPAIR; MP 0.25		Cat Alt Set:		Cat Alt Member:		
0210	401001-020 MARSHALL HMA BASE CRSE, SG, TN TY I CC 1	100.000	126.00000	12,600.00	125.00000	12,500.00	131.00000	13,100.00
0215	401001-021 MARSHALL HMA BASE CRSE, S, TN TY I CC 2	90.000						
0220	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I CC 3	100.000						



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SLIDE REPAIR; MP 0.25		Cat Alt Set:		Cat Alt Member:	
0225	401001-031 MARSHALL WMA BASE CRSE, S, TY I CC 4	90.000					
0230	401003-001 MARSHALL HMA P/L CRSE, SG DD 1	110.000	125.00000 13,750.00	123.00000	13,530.00	130.00000	14,300.00
0235	401003-002 MARSHALL HMA P/L CRSE, S DD 2	99.000					
0240	401003-006 MARSHALL WMA P/L CRSE, SG DD 3	110.000					



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SLIDE REPAIR; MP 0.25		Cat Alt Set:		Cat Alt Member:	
0245	401003-007 MARSHALL WMA P/L CRSE, S DD 4						
0250	402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	135.00000	16,200.00	132.00000	15,840.00	130.00000	15,600.00
0255	402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2						
0260	402001-029 MARSHALL WMA SKID PVT, SG, TY I EE 3						



Division of Highways

Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SLIDE REPAIR; MP 0.25			Cat Alt Set:		Cat Alt Member:	
0265 402001-030	108.000						
MARSHALL WMA SKID PVT, S, TY I	TN						
EE 4							
Section Totals:			\$447,500.25		\$245,975.00		\$309,738.50



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	SLIDE REPAIR; MP 0.39			Cat Alt Set:		Cat Alt Member:	
0270 207001-001	222.000 UNCLASSIFIED EXCAVATION CY	22.00000	4,884.00	10.00000	2,220.00	20.00000	4,440.00
0275 207034-000	348.000 FABRIC FOR SEPARATION SY	2.00000	696.00	1.00000	348.00	3.00000	1,044.00
0280 218008-000	20.000 SHOT ROCK TN	40.00000	800.00	30.00000	600.00	100.00000	2,000.00
0285 307001-000	58.000 AGGREGATE BASE COURSE, CLASS 1 CY	48.00000	2,784.00	44.00000	2,552.00	80.00000	4,640.00
0290 408002-001	22.000 BITUMINOUS MATERIAL GA	4.00000	88.00	5.00000	110.00	5.00000	110.00
0295 604050-016	78.000 18 INCH CORRUGATED POLYETHYLENE PIPE LF	150.00000	11,700.00	130.00000	10,140.00	65.00000	5,070.00



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	SLIDE REPAIR; MP 0.39			Cat Alt Set:		Cat Alt Member:	
0300 607001-001	350.000 TYPE 1 GUARDRAIL, CLASS 1-28.5 IN	23.00000	8,050.00	29.00000	10,150.00	25.00000	8,750.00
0305 607009-001	137.500 TYPE 1 GUARDRAIL REMOVED AND RESET	5.25000	721.88	12.00000	1,650.00	20.00000	2,750.00
0310 614001-003	2,580.000 HP10X42 STEEL PILE	98.60000	254,388.00	25.00000	64,500.00	50.00000	129,000.00
0315 614003-001	2,610.000 CONCRETE LAGGING, THICKNESS 6 IN	18.00000	46,980.00	25.00000	65,250.00	16.00000	41,760.00
0320 636008-001	2,000.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN	0.52000	1,040.00	1.00000	2,000.00	1.00000	2,000.00



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	SLIDE REPAIR; MP 0.39			Cat Alt Set:		Cat Alt Member:	
0325 636017-001	550.000	20.00000	11,000.00	10.00000	5,500.00	30.00000	16,500.00
TEMPORARY CONCRETE BARRIER	LF						
0330 642004-001	30.000	1.00000	30.00	6.00000	180.00	10.00000	300.00
SEED MIXTURE, TEMPORARY	LB						
0335 642004-003	35.000	6.00000	210.00	6.00000	210.00	10.00000	350.00
SEED MIXTURE, D	LB						
0340 642005-001	1.000	1,000.00000	1,000.00	600.00000	600.00	1,000.00000	1,000.00
MULCH, STRAW OR HAY	TN						
0345 642006-001	0.200	1,000.00000	200.00	1,000.00000	200.00	1,000.00000	200.00
FERTILIZER	TN						
0350 642007-001	370.000	5.00000	1,850.00	2.00000	740.00	3.00000	1,110.00
FIBER MATTING	SY						



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	SLIDE REPAIR; MP 0.39			Cat Alt Set:	Cat Alt Member:		
0355 642010-001	0.250 AGRICULTURAL LIMESTONE TN	200.00000	50.00	600.00000	150.00	1,000.00000	250.00
0360 642012-001	525.000 SILT FENCE LF	2.00000	1,050.00	2.00000	1,050.00	3.00000	1,575.00
0365 642031-001	25.000 DITCH CHECK EA	50.00000	1,250.00	20.00000	500.00	25.00000	625.00
0370 652001-001	0.250 AGRICULTURAL LIMESTONE TN	200.00000	50.00	600.00000	150.00	1,000.00000	250.00
0375 652002-001	0.250 FERTILIZER, 10-20-10 TN	1,000.00000	250.00	600.00000	150.00	1,000.00000	250.00
0380 652002-002	0.080 FERTILIZER, UREA FORMALDEHYDE TN	1,000.00000	80.00	1,000.00000	80.00	1,000.00000	80.00



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	SLIDE REPAIR; MP 0.39			Cat Alt Set:	Cat Alt Member:		
0385 652003-002	35.000 SEED MIXTURE, D LB	6.00000	210.00	6.00000	210.00	10.00000	350.00
0390 652004-001	1.000 STRAW OR HAY MULCH TN	1,000.00000	1,000.00	600.00000	600.00	1,000.00000	1,000.00
0395 663001-004	1,000.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.52000	520.00	1.00000	1,000.00	1.00000	1,000.00
0400 663002-038	1,000.000 CENTERLINE, TYPE II - 4 IN LF	0.52000	520.00	1.00000	1,000.00	1.00000	1,000.00
0405 307005-001	50.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 FF 1 TN	30.00000	1,500.00	38.00000	1,900.00	40.00000	2,000.00



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		SLIDE REPAIR; MP 0.39		Cat Alt Set:		Cat Alt Member:	
0410	307005-002						
	45.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10						
	TN						
	FF 2						
0415	307005-001						
	344.000	45.00000	15,480.00	30.00000	10,320.00	50.00000	17,200.00
	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7						
	TN						
	GG 1						
0420	307005-002						
	310.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 7						
	TN						
	GG 2						



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003		SLIDE REPAIR; MP 0.39		Cat Alt Set:		Cat Alt Member:		
0425	401001-020 MARSHALL HMA BASE CRSE, SG, TN TY I HH 1	90.000	126.00000	11,340.00	128.00000	11,520.00	131.00000	11,790.00
0430	401001-021 MARSHALL HMA BASE CRSE, S, TN TY I HH 2	81.000						
0435	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I HH 3	90.000						



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		SLIDE REPAIR; MP 0.39		Cat Alt Set:		Cat Alt Member:	
0440	401001-031 MARSHALL WMA BASE CRSE, S, TY I HH 4						
0445	401003-001 MARSHALL HMA P/L CRSE, SG II 1	125.00000	7,250.00	129.00000	7,482.00	130.00000	7,540.00
0450	401003-002 MARSHALL HMA P/L CRSE, S II 2						
0455	401003-006 MARSHALL WMA P/L CRSE, SG II 3						



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		SLIDE REPAIR; MP 0.39		Cat Alt Set:		Cat Alt Member:	
0460	401003-007 MARSHALL WMA P/L CRSE, S II 4						
0465	402001-020 MARSHALL HMA SKID PVT, SG, TY I JJ 1	135.00000	8,100.00	136.00000	8,160.00	140.00000	8,400.00
0470	402001-021 MARSHALL HMA SKID PVT, S, TY I JJ 2						
0475	402001-029 MARSHALL WMA SKID PVT, SG, TY I JJ 3						



Tabulation of Bids

Contract ID: 1419651

Counties: GRANT

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 010

Project(s):

Contract Time: 08/31/15 COMPLETION DATE

Contract Description: JORDAN RUN ROAD #1/CORR SLIDE +1

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		SLIDE REPAIR; MP 0.39		Cat Alt Set:		Cat Alt Member:	
0480	402001-030						
	54.000						
	MARSHALL WMA SKID PVT, S, TY I						
	TN						
JJ	4						
Section Totals:			\$395,071.88		\$211,222.00		\$274,334.00
Contract Totals			\$1,329,635.88		\$1,918,200.00		\$1,935,057.50
Cost Plus Time Totals			\$1,329,635.88		\$1,918,200.00		1,935,057.50

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 011 **Contract ID:** 1414801 **Counties:** LINCOLN
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT TWO (2)
Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-4444098 ALAN STONE CO., INC.	\$219,626.00	100.00%
2	62-1345425 BILCO CONSTRUCTION CO., INC.	\$244,656.00	111.40%
3	31-4392701 OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	\$251,189.00	114.37%
4	55-0743840 THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	\$281,315.00	128.09%
5	20-3991479 BBR DRILLING COMPANY, INC.	\$297,735.00	135.56%
6	55-0484695 PAULS CONCRETE, INC.	\$334,884.00	152.48%
7	31-1023518 KOKOSING CONSTRUCTION COMPANY, INC.	\$463,672.64	211.12%



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001	Repairing Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	17,500.00000	17,500.00	127,400.00000	127,400.00	13,000.00000	13,000.00
MOBILIZATION	LS						
0010 207001-001	394.000	20.00000	7,880.00	7.00000	2,758.00	24.50000	9,653.00
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	416.000	50.00000	20,800.00	75.00000	31,200.00	50.00000	20,800.00
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.090	15,000.00000	1,350.00	5,000.00000	450.00	400.00000	36.00
SHOULDER AND DITCH	MI						
0025 307001-000	22.000	60.00000	1,320.00	75.00000	1,650.00	45.00000	990.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0030 408002-001	16.000	11.00000	176.00	12.00000	192.00	10.00000	160.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001	Repairing Slide			Cat Alt Set:		Cat Alt Member:	
0035 607001-001	325.000	20.00000	6,500.00	20.00000	6,500.00	20.00000	6,500.00
TYPE 1 GUARDRAIL, CLASS 3, 31" Height							
	LF						
0040 614001-003	2,280.000	42.00000	95,760.00	12.00000	27,360.00	60.00000	136,800.00
HP10X42 STEEL PILE							
	LF						
0045 614003-001	1,800.000	19.25000	34,650.00	6.00000	10,800.00	14.00000	25,200.00
CONCRETE LAGGING, THICKNESS 6 IN							
	SF						
0050 636011-001	2,880.000	0.75000	2,160.00	0.70000	2,016.00	1.00000	2,880.00
TRAFFIC CONTROL DEVICE							
	UN						
0055 636022-001	14.000	50.00000	700.00	70.00000	980.00	75.00000	1,050.00
CHANGEABLE MESSAGE SIGN							
	DA						



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001	Repairing Slide			Cat Alt Set:		Cat Alt Member:	
0060 642012-001	400.000	1.25000	500.00	2.00000	800.00	4.00000	1,600.00
SILT FENCE	LF						
0065 307005-001	66.000	45.00000	2,970.00	35.00000	2,310.00	100.00000	6,600.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0070 307005-002	63.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							
0075 401001-020	86.000	190.00000	16,340.00	210.00000	18,060.00	180.00000	15,480.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001 Repairing Slide				Cat Alt Set:		Cat Alt Member:	
0080	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	82.000	TN				
0085	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	86.000	TN				
0090	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	82.000	TN				



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001	Repairing Slide			Cat Alt Set:		Cat Alt Member:	
0095 401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	14.000 TN	190.00000	2,660.00	210.00000	2,940.00	180.00000	2,520.00
0100 401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	13.000 TN						
0105 401001-033 MARSHALL WMA BASE CRSE, SG, TY II CC 3	14.000 TN						



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001 Repairing Slide				Cat Alt Set:		Cat Alt Member:	
0110	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 4						
0115	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1	190.00000	8,360.00	210.00000	9,240.00	180.00000	7,920.00
0120	401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2						



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001 Repairing Slide				Cat Alt Set:		Cat Alt Member:	
0125	401002-026 44.000 MARSHALL WMA WEAR CRSE, SG, TN TY I						
DD	3						
0130	401002-027 42.000 MARSHALL WMA WEAR CRSE, S, TN TY I						
DD	4						
Section Totals:			\$219,626.00	\$244,656.00	\$251,189.00		
Contract Totals			\$219,626.00	\$244,656.00	\$251,189.00		
Cost Plus Time Totals			\$219,626.00	\$244,656.00	251,189.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BBR DRILLING COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	4,000.00000	4,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
MOBILIZATION	LS						
0010 207001-001	394.000	25.00000	9,850.00	20.00000	7,880.00	10.00000	3,940.00
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	416.000	80.00000	33,280.00	80.00000	33,280.00	80.00000	33,280.00
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.090	1,000.00000	90.00	3,000.00000	270.00	10,500.00000	945.00
SHOULDER AND DITCH	MI						
0025 307001-000	22.000	80.00000	1,760.00	80.00000	1,760.00	100.00000	2,200.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0030 408002-001	16.000	20.00000	320.00	10.00000	160.00	10.00000	160.00
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BBR DRILLING COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide	Cat Alt Set:		Cat Alt Member:			
0035 607001-001	325.000	35.00000	11,375.00	25.00000	8,125.00	24.60000	7,995.00
TYPE 1 GUARDRAIL, CLASS 3, 31" Height							
	LF						
0040 614001-003	2,280.000	70.00000	159,600.00	75.00000	171,000.00	85.00000	193,800.00
HP10X42 STEEL PILE							
	LF						
0045 614003-001	1,800.000	12.00000	21,600.00	14.00000	25,200.00	20.00000	36,000.00
CONCRETE LAGGING, THICKNESS 6 IN							
	SF						
0050 636011-001	2,880.000	1.00000	2,880.00	1.00000	2,880.00	0.70000	2,016.00
TRAFFIC CONTROL DEVICE							
	UN						
0055 636022-001	14.000	80.00000	1,120.00	70.00000	980.00	42.00000	588.00
CHANGEABLE MESSAGE SIGN							
	DA						



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BBR DRILLING COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:		Cat Alt Member:	
0060 642012-001	400.000	10.00000	4,000.00	3.00000	1,200.00	1.00000	400.00
SILT FENCE	LF						
0065 307005-001	66.000	40.00000	2,640.00	40.00000	2,640.00	40.00000	2,640.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0070 307005-002	63.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							
0075 401001-020	86.000	200.00000	17,200.00	190.00000	16,340.00	180.00000	15,480.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BBR DRILLING COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:	Cat Alt Member:		
0080 401001-021	82.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
BB 2							
0085 401001-030	86.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							
0090 401001-031	82.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BBR DRILLING COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide	Cat Alt Set:		Cat Alt Member:			
0095 401001-023	14.000	200.00000	2,800.00	190.00000	2,660.00	180.00000	2,520.00
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							
0100 401001-024	13.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
CC 2							
0105 401001-033	14.000						
MARSHALL WMA BASE CRSE, SG, TY II	TN						
CC 3							



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID		Quantity and Units	(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BBR DRILLING COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Repairing Slide	Cat Alt Set:		Cat Alt Member:			
0110	401001-034	13.000						
	MARSHALL WMA BASE CRSE, S, TY II	TN						
CC	4							
0115	401002-020	44.000	200.00000	8,800.00	190.00000	8,360.00	180.00000	7,920.00
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
DD	1							
0120	401002-021	42.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
DD	2							



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BBR DRILLING COMPANY, INC.		(6) PAULS CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Repairing Slide				Cat Alt Set:		Cat Alt Member:	
0125	401002-026 44.000 MARSHALL WMA WEAR CRSE, SG, TN TY I DD 3						
0130	401002-027 42.000 MARSHALL WMA WEAR CRSE, S, TN TY I DD 4						
Section Totals:			\$281,315.00		\$297,735.00		\$334,884.00
Contract Totals			\$281,315.00		\$297,735.00		\$334,884.00
Cost Plus Time Totals			\$281,315.00		\$297,735.00		334,884.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	23,175.00000	23,175.00				
MOBILIZATION	LS						
0010 207001-001	394.000	40.00000	15,760.00				
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	416.000	90.00000	37,440.00				
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.090	5,000.00000	450.00				
SHOULDER AND DITCH	MI						
0025 307001-000	22.000	90.00000	1,980.00				
AGGREGATE BASE COURSE, CLASS 1	CY						
0030 408002-001	16.000	11.11000	177.76				
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:	Cat Alt Member:		
0035 607001-001	325.000	18.68000	6,071.00				
TYPE 1 GUARDRAIL, CLASS 3, 31" Height		LF					
0040 614001-003	2,280.000	126.00000	287,280.00				
HP10X42 STEEL PILE		LF					
0045 614003-001	1,800.000	22.00000	39,600.00				
CONCRETE LAGGING, THICKNESS 6 IN		SF					
0050 636011-001	2,880.000	4.70000	13,536.00				
TRAFFIC CONTROL DEVICE		UN					
0055 636022-001	14.000	150.00000	2,100.00				
CHANGEABLE MESSAGE SIGN		DA					



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:	Cat Alt Member:		
0060 642012-001	400.000	10.00000	4,000.00				
SILT FENCE	LF						
0065 307005-001	66.000	50.00000	3,300.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							
0070 307005-002	63.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
AA 2							
0075 401001-020	86.000	200.02000	17,201.72				
MARSHALL HMA BASE CRSE, SG, TY I	TN						
BB 1							



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:	Cat Alt Member:		
0080 401001-021	82.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
BB 2							
0085 401001-030	86.000						
MARSHALL WMA BASE CRSE, SG, TY I	TN						
BB 3							
0090 401001-031	82.000						
MARSHALL WMA BASE CRSE, S, TY I	TN						
BB 4							



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:		Cat Alt Member:	
0095 401001-023	14.000	200.02000	2,800.28				
MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC 1							
0100 401001-024	13.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
CC 2							
0105 401001-033	14.000						
MARSHALL WMA BASE CRSE, SG, TY II	TN						
CC 3							



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:	Cat Alt Member:		
0110	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 4						
0115	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I DD 1	200.02000	8,800.88				
0120	401002-021 MARSHALL HMA WEAR CRSE, S, TY I DD 2						



Tabulation of Bids

Contract ID: 1414801

Counties: LINCOLN

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 011

Project(s):

Contract Time: 06/12/15 COMPLETION DATE

Contract Description: Joes Creek slide/Repr Slide

Line No / Item ID Item Description		(7) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repairing Slide			Cat Alt Set:	Cat Alt Member:		
0125 401002-026	44.000						
MARSHALL WMA WEAR CRSE, SG, TN TY I							
DD 3							
0130 401002-027	42.000						
MARSHALL WMA WEAR CRSE, S, TN TY I							
DD 4							
Section Totals:			\$463,672.64				
Contract Totals			\$463,672.64				
Cost Plus Time Totals			\$463,672.64				

() indicates item is bid as Lump Sum



Division of Highways

9/25/2014

Vendor Ranking

Page: 1

Call Order: 012

Contract ID: 1403501

Counties: MCDOWELL

Letting Date: September 09, 2014 10:00 AM

District(s): DISTRICT TEN (10)

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: THORPE - BLACK WOLF

Project(s): STP-0103(006)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$656,029.60	100.00%



Tabulation of Bids

Contract ID: 1403501

Counties: MCDOWELL

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 012

Project(s): STP-0103(006)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: THORPE - BLACK WOLF

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	67,790.00000	67,790.00				
MOBILIZATION	LS						
0010 207001-001	500.000	8.00000	4,000.00				
UNCLASSIFIED EXCAVATION	CY						
0015 229001-000	4.300	7,300.00000	31,390.00				
SHOULDER AND DITCH	MI						
0020 408002-001	2,400.000	2.50000	6,000.00				
BITUMINOUS MATERIAL	GA						
0025 636006-001	10.000	825.00000	8,250.00				
PILOT TRUCK AND DRIVER	DA						
0030 636008-001	44,332.000	0.16000	7,093.12				
TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						



Tabulation of Bids

Contract ID: 1403501

Counties: MCDOWELL

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 012

Project(s): STP-0103(006)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: THORPE - BLACK WOLF

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0035 636011-001	4,110.000 TRAFFIC CONTROL DEVICE UN	1.00000	4,110.00				
0040 636014-001	500.000 FLAGGER HR	0.01000	5.00				
0045 636025-001	100.000 WARNING LIGHTS, TYPE B DA	1.25000	125.00				
0050 642004-002	200.000 SEED MIXTURE, B LB	5.00000	1,000.00				
0055 642005-002	4.200 MULCH, WOOD CELLULOSE FIBER TN	1,300.00000	5,460.00				
0060 642006-001	1.000 FERTILIZER TN	1,000.00000	1,000.00				



Tabulation of Bids

Contract ID: 1403501

Counties: MCDOWELL

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 012

Project(s): STP-0103(006)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: THORPE - BLACK WOLF

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING			Cat Alt Set:		Cat Alt Member:	
0065 663001-004	22,720.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.14000	3,180.80				
0070 663002-038	21,612.000 CENTERLINE, TYPE II - 4 IN LF	0.14000	3,025.68				
0075 307005-001	900.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	32.00000	28,800.00				
0080 307005-002	810.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2						



Division of Highways

Tabulation of Bids

Contract ID: 1403501

Counties: MCDOWELL

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 012

Project(s): STP-0103(006)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: THORPE - BLACK WOLF

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0085 401001-020 MARSHALL HMA BASE CRSE, SG, TY I BB 1	900.000	126.00000	113,400.00				
0090 401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	810.000						
0095 401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	900.000						



Division of Highways

Tabulation of Bids

Contract ID: 1403501

Counties: MCDOWELL

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 012

Project(s): STP-0103(006)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: THORPE - BLACK WOLF

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0100	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	810.000					
0105	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	950.000	108.00000	102,600.00			
0110	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	855.000					



Tabulation of Bids

Contract ID: 1403501

Counties: MCDOWELL

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 012

Project(s): STP-0103(006)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: THORPE - BLACK WOLF

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0115 401007-023	950.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I							
CC 3							
0120 401007-024	855.000						
MARSHALL WMA SCRATCH CRSE, S, TY I							
CC 4							
0125 402001-020	2,400.000	112.00000	268,800.00				
MARSHALL HMA SKID PVT, SG, TY I							
DD 1							
0130 402001-021	2,160.000						
MARSHALL HMA SKID PVT, S, TY I							
DD 2							



Tabulation of Bids

Contract ID: 1403501

Counties: MCDOWELL

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 012

Project(s): STP-0103(006)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: THORPE - BLACK WOLF

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING				Cat Alt Set:		Cat Alt Member:	
0135 402001-029	2,400.000						
MARSHALL WMA SKID PVT, SG, TY I							
DD 3							
0140 402001-030	2,160.000						
MARSHALL WMA SKID PVT, S, TY I							
DD 4							
Section Totals:				\$656,029.60			
Contract Totals				\$656,029.60			
Cost Plus Time Totals				\$656,029.60			

() indicates item is bid as Lump Sum



Division of Highways

9/25/2014

Vendor Ranking

Page: 1

Call Order: 014 **Contract ID:** 1407713 **Counties:** MINGO
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT TWO (2)
Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0743840 THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	\$199,000.00	100.00%
2	62-1345425 BILCO CONSTRUCTION CO., INC.	\$205,299.00	103.17%
3	20-3991479 BBR DRILLING COMPANY, INC.	\$255,588.00	128.44%
4	31-4392701 OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	\$257,630.00	129.46%



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Slide Repair			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	11,181.00000	11,181.00	125,250.00000	125,250.00	95,000.00000	95,000.00
MOBILIZATION	LS						
0010 207001-001	292.000	25.00000	7,300.00	5.00000	1,460.00	15.00000	4,380.00
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	348.000	70.00000	24,360.00	45.00000	15,660.00	80.00000	27,840.00
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.090	1,000.00000	90.00	5,000.00000	450.00	3,000.00000	270.00
SHOULDER AND DITCH	MI						
0025 408002-001	12.000	20.00000	240.00	10.00000	120.00	10.00000	120.00
BITUMINOUS MATERIAL 12	GA						
0030 607009-001	125.000	35.00000	4,375.00	30.00000	3,750.00	22.00000	2,750.00
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Slide Repair			Cat Alt Set:		Cat Alt Member:	
0035 614001-008	840.000 HP12X74 STEEL PILE LF	110.00000	92,400.00	11.00000	9,240.00	75.00000	63,000.00
0040 614003-001	1,296.000 CONCRETE LAGGING, THICKNESS 8 IN SF	12.00000	15,552.00	6.00000	7,776.00	16.00000	20,736.00
0045 636009-001	2,000.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIC LF	1.00000	2,000.00	0.60000	1,200.00	1.00000	2,000.00
0050 636011-001	3,960.000 TRAFFIC CONTROL DEVICE UN	1.00000	3,960.00	0.70000	2,772.00	1.00000	3,960.00
0055 636014-001	100.000 FLAGGER HR	50.00000	5,000.00	0.01000	1.00	50.00000	5,000.00



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Slide Repair			Cat Alt Set:		Cat Alt Member:	
0060	636023-001 (1) TEMPORARY TRAFFIC SIGNAL EA	12,000.00000	12,000.00	25,000.00000	25,000.00	17,000.00000	17,000.00
0065	636025-001 186.000 WARNING LIGHTS, TYPE B DA	2.00000	372.00	2.00000	372.00	3.00000	558.00
0070	642012-001 400.000 SILT FENCE LF	10.00000	4,000.00	0.50000	200.00	2.00000	800.00
0075	663005-011 34.000 STOP LINE, TYPE V - 24 IN LF	35.00000	1,190.00	6.00000	204.00	1.00000	34.00
0080	307005-001 37.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN	40.00000	1,480.00	32.00000	1,184.00	40.00000	1,480.00
AA	1						



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Slide Repair			Cat Alt Set:		Cat Alt Member:	
0085 307005-002	34.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2						
0090 402001-026	45.000 MARSHALL HMA SKID PVT, SG, TY IV BB 1	300.00000	13,500.00				
0095 402001-027	41.000 MARSHALL HMA SKID PVT, S, TY IV BB 2			260.00000	10,660.00	260.00000	10,660.00



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) BILCO CONSTRUCTION CO., INC.		(3) BBR DRILLING COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Slide Repair			Cat Alt Set:	Cat Alt Member:		
0100	402001-034 45.000 MARSHALL WMA SKID PVT, SG, TN TY IV BB 3						
0105	402001-035 41.000 MARSHALL WMA SKID PVT, S, TY TN IV BB 4						
Section Totals:			\$199,000.00		\$205,299.00		\$255,588.00
Contract Totals			\$199,000.00		\$205,299.00		\$255,588.00
Cost Plus Time Totals			\$199,000.00		\$205,299.00		255,588.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID Item Description		(4) 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
SECTION: 0001	Slide Repair			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	14,000.00000	14,000.00				
MOBILIZATION	LS						
0010 207001-001	292.000	85.00000	24,820.00				
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	348.000	65.00000	22,620.00				
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.090	1,000.00000	90.00				
SHOULDER AND DITCH	MI						
0025 408002-001	12.000	10.00000	120.00				
BITUMINOUS MATERIAL 12	GA						
0030 607009-001	125.000	20.00000	2,500.00				
TYPE 1 GUARDRAIL REMOVED AND RESET	LF						



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID Item Description		(4) 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
SECTION: 0001	Slide Repair			Cat Alt Set:	Cat Alt Member:		
0035 614001-008	840.000 HP12X74 STEEL PILE LF	128.00000	107,520.00				
0040 614003-001	1,296.000 CONCRETE LAGGING, THICKNESS 8 IN SF	39.00000	50,544.00				
0045 636009-001	2,000.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY VIIC LF	0.25000	500.00				
0050 636011-001	3,960.000 TRAFFIC CONTROL DEVICE UN	1.00000	3,960.00				
0055 636014-001	100.000 FLAGGER HR	45.00000	4,500.00				



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID Item Description		(4) 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
SECTION: 0001	Slide Repair			Cat Alt Set:		Cat Alt Member:	
0060 636023-001	(1)	5,000.00000	5,000.00				
TEMPORARY TRAFFIC SIGNAL	EA						
0065 636025-001	186.000	1.00000	186.00				
WARNING LIGHTS, TYPE B	DA						
0070 642012-001	400.000	4.00000	1,600.00				
SILT FENCE	LF						
0075 663005-011	34.000	5.00000	170.00				
STOP LINE, TYPE V - 24 IN	LF						
0080 307005-001	37.000	250.00000	9,250.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10	TN						
AA 1							



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID Item Description		(4) 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
SECTION: 0001	Slide Repair			Cat Alt Set:	Cat Alt Member:		
0085 307005-002	34.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
AA 2							
0090 402001-026	45.000 TN						
MARSHALL HMA SKID PVT, SG, TY IV							
BB 1							
0095 402001-027	41.000 TN	250.00000	10,250.00				
MARSHALL HMA SKID PVT, S, TY IV							
BB 2							



Tabulation of Bids

Contract ID: 1407713

Counties: MINGO

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 014

Project(s):

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: Horsepen Mountain Slide

Line No / Item ID Item Description		(4) 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
SECTION: 0001	Slide Repair			Cat Alt Set:	Cat Alt Member:		
0100 402001-034	45.000						
MARSHALL WMA SKID PVT, SG, TY IV							
BB 3	TN						
0105 402001-035	41.000						
MARSHALL WMA SKID PVT, S, TY IV							
BB 4	TN						
Section Totals:			\$257,630.00				
Contract Totals			\$257,630.00				
Cost Plus Time Totals			\$257,630.00				

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 015 **Contract ID:** 1412051 **Counties:** OHIO
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT SIX (6)
Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION **Project(s):** NHG-0701(151)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-4366382 COMPLETE GENERAL CONSTRUCTION COMPANY	\$3,178,732.75	100.00%
2	54-0458233 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.	\$3,331,501.50	104.81%
3	34-1577801 MILLER CABLE COMPANY	\$3,939,500.00	123.93%



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	150,000.00000	150,000.00	166,575.00000	166,575.00	65,768.00000	65,768.00
MOBILIZATION	LS						
0010 607001-001	1,362.500	23.50000	32,018.75	15.76000	21,473.00	18.00000	24,525.00
TYPE 1 GUARDRAIL, CLASS I (31" HEIGHT)	LF						
0015 607030-001	2.000	1,500.00000	3,000.00	1,750.00000	3,500.00	2,150.00000	4,300.00
SPECIAL TRAILING END TERMINAL (31" HEIGHT)	EA						
0020 607065-001	2.000	2,500.00000	5,000.00	675.00000	1,350.00	750.00000	1,500.00
FLARED END TERMINAL (31" HEIGHT)	EA						
0025 636011-001	72,630.000	0.80000	58,104.00	0.75000	54,472.50	0.80000	58,104.00
TRAFFIC CONTROL DEVICE	UN						



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0030 636012-010	2.000 EA	510.00000	1,020.00	500.00000	1,000.00	100.00000	200.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING							
0035 636013-001	100.000 EA	10.00000	1,000.00	10.00000	1,000.00	1.00000	100.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0040 636014-001	40.000 HR	90.00000	3,600.00	0.10000	4.00	60.00000	2,400.00
FLAGGER							
0045 636014-002	840.000 HR	100.00000	84,000.00	50.00000	42,000.00	75.00000	63,000.00
TRAFFIC DIRECTOR							
0050 636021-001	400.000 DA	70.00000	28,000.00	15.00000	6,000.00	10.00000	4,000.00
ELECTRIC ARROW							



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0055 636022-001	600.000 CHANGEABLE MESSAGE SIGN DA	105.00000	63,000.00	40.00000	24,000.00	40.00000	24,000.00
0060 636025-001	2,800.000 WARNING LIGHTS, TYPE B DA	3.00000	8,400.00	1.00000	2,800.00	3.00000	8,400.00
0065 636028-001	400.000 SHADOW VEHICLE DA	180.00000	72,000.00	95.00000	38,000.00	50.00000	20,000.00
0067 640003-001	(1) BUILDING EQUIPMENT LS	1,300.00000	1,300.00	10,000.00000	10,000.00	21,000.00000	21,000.00
0069 640006-001	15.000 SMALL FIELD OFFICE MO	2,000.00000	30,000.00	3,000.00000	45,000.00	1,650.00000	24,750.00
0070 657010-001	73.000 3.00 LB CHANNEL POST LF	80.00000	5,840.00	100.00000	7,300.00	11.00000	803.00



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0075 657030-001	3.000 EA	1,000.00000	3,000.00	500.00000	1,500.00	4,400.00000	13,200.00
SIGN SUPPORT BRACKET, TY S2							
0080 658001-002	2.000 EA	3,550.00000	7,100.00	7,000.00000	14,000.00	2,100.00000	4,200.00
CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD , TYPE D POLE BASE							
0085 658001-002	20.000 EA	375.00000	7,500.00	7,000.00000	140,000.00	400.00000	8,000.00
CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD , MEDIAN WALL ANCHOR BOLT REPLACEMENT							
0090 658001-002	40.000 EA	665.00000	26,600.00	1,500.00000	60,000.00	400.00000	16,000.00
CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD ANCHOR BOLT REPLACEMENT							



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0095 658001-002	5.000 EA	6,000.00000	30,000.00	4,735.00000	23,675.00	4,550.00000	22,750.00
CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD MEDIAN WALL LIGHT POLE BLISTER REPLACEMENTY							
0100 658001-002	10.000 EA	1,200.00000	12,000.00	6,500.00000	65,000.00	2,150.00000	21,500.00
CLASS B CONCRETE FOOTING, REINFORCED, OVERHEAD POLE FOUNDATION REPLACEMENT							
0105 659001-001	(1) LS	9,000.00000	9,000.00	12,500.00000	12,500.00	18,800.00000	18,800.00
SIGN LIGHTING, TYPE 3 , ASSEMBLY NO. E3A							
0110 662002-001	(1) LS	100,000.00000	100,000.00	215,000.00000	215,000.00	175,000.00000	175,000.00
GALVANIZED STEEL CONDUIT , 01							



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY LIGHTING				Cat Alt Set:		Cat Alt Member:	
0115 662002-001	(1)	185,000.00000	185,000.00	90,000.00000	90,000.00	80,000.00000	80,000.00
GALVANIZED STEEL CONDUIT , 02							
	LS						
0120 662002-001	(1)	35,000.00000	35,000.00	52,000.00000	52,000.00	190,000.00000	190,000.00
GALVANIZED STEEL CONDUIT , 03							
	LS						
0125 662003-001	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	64,500.00000	64,500.00
POLYVINYLCHLORIDE CONDUIT, , 01 (SCHEDULE 80)							
	LF						
0130 662003-001	(1)	215,000.00000	215,000.00	204,000.00000	204,000.00	350,000.00000	350,000.00
POLYVINYLCHLORIDE CONDUIT, , 03 (SCHEDULE 80)							
	LF						
0135 662006-001	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	950.00000	950.00
JUNCTION BOX, TYPE NEMA 4, 20" X 16" X 8"							
	EA						



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0140 662006-001	8.000 JUNCTION BOX, TYPE NEMA 4, 16" X 16" X 8" EA	1,000.00000	8,000.00	900.00000	7,200.00	925.00000	7,400.00
0145 662006-001	42.000 JUNCTION BOX, TYPE NEMA 4,16" X 16" X 8" EA	750.00000	31,500.00	900.00000	37,800.00	825.00000	34,650.00
0150 662006-001	1.000 JUNCTION BOX, TYPE H, 10"X10" EA	2,100.00000	2,100.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0155 662006-001	77.000 JUNCTION BOX, TYPE H, 18"X18" EA	1,500.00000	115,500.00	2,000.00000	154,000.00	1,900.00000	146,300.00
0160 662006-001	12.000 JUNCTION BOX, TYPE H, 24"X24" EA	2,100.00000	25,200.00	2,500.00000	30,000.00	2,400.00000	28,800.00



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:	Cat Alt Member:		
0165 662007-001	8.000 EA	1,200.00000	9,600.00	2,500.00000	20,000.00	1,550.00000	12,400.00
LUMINAIRE, 100 WATT HPS (UNDERPASS)							
0170 662007-001	130.000 EA	900.00000	117,000.00	1,200.00000	156,000.00	950.00000	123,500.00
LUMINAIRE, 280 WATT LED (CONVENTIONAL)							
0175 662007-001	11.000 EA	2,700.00000	29,700.00	2,800.00000	30,800.00	2,600.00000	28,600.00
LUMINAIRE, 443 WATT LED (HIGH MAST SYMMETRICAL)							
0180 662007-001	2.000 EA	2,700.00000	5,400.00	2,800.00000	5,600.00	2,700.00000	5,400.00
LUMINAIRE, 438 WATT LED (HIGH MAST ASYMMETRICAL)							
0185 662008-001	(1) LF	153,000.00000	153,000.00	65,000.00000	65,000.00	300,000.00000	300,000.00
CABLE , 01							



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0190 662008-001	(1) CABLE , 02 LF	82,000.00000	82,000.00	15,000.00000	15,000.00	70,000.00000	70,000.00
0195 662008-001	(1) CABLE , 03 LF	402,000.00000	402,000.00	362,000.00000	362,000.00	400,000.00000	400,000.00
0200 662010-001	49.000 LIGHTING SUPPORT, TYPE I, (40-15) EA	3,000.00000	147,000.00	3,500.00000	171,500.00	2,500.00000	122,500.00
0205 662010-001	21.000 LIGHTING SUPPORT, TYPE I, (40-20) EA	3,500.00000	73,500.00	4,100.00000	86,100.00	3,300.00000	69,300.00
0210 662010-001	4.000 LIGHTING SUPPORT, TYPE I, (40-8) EA	3,700.00000	14,800.00	2,862.00000	11,448.00	2,700.00000	10,800.00



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0215 662010-002	30.000 EA	2,400.00000	72,000.00	2,800.00000	84,000.00	2,000.00000	60,000.00
LIGHTING SUPPORT, TYPE II, (40-4)							
0220 662010-002	12.000 EA	2,600.00000	31,200.00	3,100.00000	37,200.00	2,400.00000	28,800.00
LIGHTING SUPPORT, TYPE II, (40-6)							
0225 662010-002	1.000 EA	3,850.00000	3,850.00	5,500.00000	5,500.00	2,600.00000	2,600.00
LIGHTING SUPPORT, TYPE II, (40-TWIN 6)							
0230 662010-005	6.000 EA	3,550.00000	21,300.00	4,150.00000	24,900.00	3,600.00000	21,600.00
LIGHTING SUPPORT, TYPE V, (40-15)							
0235 662010-005	6.000 EA	3,900.00000	23,400.00	5,200.00000	31,200.00	3,600.00000	21,600.00
LIGHTING SUPPORT, TYPE V, (40-20)							



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0240 662010-010	4.000 LIGHTING SUPPORT, TYPE X, (100) EA	40,000.00000	160,000.00	35,251.00000	141,004.00	95,000.00000	380,000.00
0245 662013-001	(1) SERVICE AND CONTROL STATION, 01 LS	18,000.00000	18,000.00	18,500.00000	18,500.00	36,500.00000	36,500.00
0250 662013-001	(1) SERVICE AND CONTROL STATION, 02 LS	15,000.00000	15,000.00	15,000.00000	15,000.00	14,000.00000	14,000.00
0255 662013-001	(1) SERVICE AND CONTROL STATION, 03 LS	18,000.00000	18,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
0260 662014-001	(1) INCIDENTAL ELECTRICAL WORK 01 LS	85,000.00000	85,000.00	35,000.00000	35,000.00	56,000.00000	56,000.00



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY LIGHTING			Cat Alt Set:		Cat Alt Member:	
0265 662014-001	(1)	78,000.00000	78,000.00	20,000.00000	20,000.00	88,000.00000	88,000.00
INCIDENTAL ELECTRICAL WORK 02	LS						
0270 662014-001	(1)	60,000.00000	60,000.00	181,100.00000	181,100.00	220,000.00000	220,000.00
INCIDENTAL ELECTRICAL WORK 03	LS						
0275 662014-001	(1)	43,000.00000	43,000.00	25,000.00000	25,000.00	48,000.00000	48,000.00
INCIDENTAL ELECTRICAL WORK 04	LS						
0280 662015-001	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	6,500.00000	6,500.00
ELECTRICAL TEST, 01	EA						
0285 662015-001	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	6,500.00000	6,500.00
ELECTRICAL TEST, 02	EA						



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Line No / Item ID Item Description		(1) COMPLETE GENERAL CONSTRUCTION COMPANY		(2) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC.		(3) MILLER CABLE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY LIGHTING				Cat Alt Set:		Cat Alt Member:	
0290 662015-001	(1) ELECTRICAL TEST, 03 EA	10,000.00000	10,000.00	15,000.00000	15,000.00	6,500.00000	6,500.00
0295 662015-001	(1) ELECTRICAL TEST, 2A EA	10,000.00000	10,000.00	8,500.00000	8,500.00	6,500.00000	6,500.00
0300 662015-001	(1) ELECTRICAL TEST, 2B EA	10,000.00000	10,000.00	8,500.00000	8,500.00	6,500.00000	6,500.00
0305 662020-001	(1) NAVIGATION LIGHTING SYSTEM, , 01 EA	76,000.00000	76,000.00	75,000.00000	75,000.00	165,000.00000	165,000.00
0310 662023-001	(1) AVIATION BEACON SYSTEM , 01 LS	20,000.00000	20,000.00	50,000.00000	50,000.00	66,000.00000	66,000.00
Section Totals:		\$3,178,732.75		\$3,331,501.50		\$3,939,500.00	



Tabulation of Bids

Contract ID: 1412051

Counties: OHIO

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 015

Project(s): NHG-0701(151)D

Contract Time: 12/11/15 COMPLETION DATE

Contract Description: I-70 LIGHTING RENOVATION

Contract Totals	\$3,178,732.75	\$3,331,501.50	\$3,939,500.00
Cost Plus Time Totals	\$3,178,732.75	\$3,331,501.50	3,939,500.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1413203

Counties: PLEASANTS

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 06/15/15 COMPLETION DATE

Contract Description: HEBRON ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) MARKS DRILLING		(3) 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
SECTION: 0001	SLIP REPAIR WITH PILING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	10,500.00000	10,500.00	12,452.14000	12,452.14	8,500.00000	8,500.00
MOBILIZATION	LS						
0010 211002-000	165.000	77.00000	12,705.00	10.00000	1,650.00	65.00000	10,725.00
ROCK BORROW EXCAVATION	CY						
0015 229001-000	0.060	15,000.00000	900.00	1.00000	0.06	1,000.00000	60.00
SHOULDER AND DITCH	MI						
0020 307001-000	30.000	80.00000	2,400.00	40.00000	1,200.00	90.00000	2,700.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 408002-001	53.000	5.00000	265.00	4.00000	212.00	4.00000	212.00
BITUMINOUS MATERIAL	GA						
0030 607001-001	300.000	20.00000	6,000.00	25.40000	7,620.00	19.00000	5,700.00
TYPE 1 GUARDRAIL, CLASS 2	LF						



Tabulation of Bids

Contract ID: 1413203

Counties: PLEASANTS

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 06/15/15 COMPLETION DATE

Contract Description: HEBRON ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) MARKS DRILLING		(3) 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
SECTION: 0001	SLIP REPAIR WITH PILING			Cat Alt Set:		Cat Alt Member:	
0035 614001-003	1,320.000 LF	54.00000	71,280.00	75.00000	99,000.00	67.00000	88,440.00
	HP10X42 STEEL PILE						
0040 614003-001	1,462.500 SF	19.50000	28,518.75	12.00000	17,550.00	20.50000	29,981.25
	CONCRETE LAGGING, THICKNESS 6"						
0045 636011-001	1,680.000 UN	1.00000	1,680.00	1.00000	1,680.00	1.00000	1,680.00
	TRAFFIC CONTROL DEVICE						
0050 636025-001	80.000 DA	1.00000	80.00	0.01000	0.80	1.00000	80.00
	WARNING LIGHTS, TYPE B						
0055 639001-001	(1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00	500.00000	500.00
	CONSTRUCTION LAYOUT STAKE						



Tabulation of Bids

Contract ID: 1413203

Counties: PLEASANTS

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 06/15/15 COMPLETION DATE

Contract Description: HEBRON ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) MARKS DRILLING		(3) 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
SECTION: 0001 SLIP REPAIR WITH PILING				Cat Alt Set:		Cat Alt Member:	
0060	401001-023 MARSHALL HMA BASE CRSE, SG, TN AA 1	60.000	270.00000 16,200.00	258.00000	15,480.00	258.00000	15,480.00
0065	401001-024 MARSHALL HMA BASE CRSE, S, TN AA 2	60.000					
Section Totals:			\$152,028.75	\$159,345.00		\$164,058.25	
Contract Totals			\$152,028.75	\$159,345.00		\$164,058.25	
Cost Plus Time Totals			\$152,028.75	\$159,345.00		164,058.25	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1413203

Counties: PLEASANTS

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 06/15/15 COMPLETION DATE

Contract Description: HEBRON ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	27,000.00000	27,000.00	8,000.00000	8,000.00		
MOBILIZATION	LS						
0010 211002-000	165.000	75.00000	12,375.00	60.00000	9,900.00		
ROCK BORROW EXCAVATION	CY						
0015 229001-000	0.060	5,000.00000	300.00	5,000.00000	300.00		
SHOULDER AND DITCH	MI						
0020 307001-000	30.000	75.00000	2,250.00	50.00000	1,500.00		
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 408002-001	53.000	5.00000	265.00	5.00000	265.00		
BITUMINOUS MATERIAL	GA						
0030 607001-001	300.000	24.00000	7,200.00	20.00000	6,000.00		
TYPE 1 GUARDRAIL, CLASS 2	LF						



Tabulation of Bids

Contract ID: 1413203

Counties: PLEASANTS

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 06/15/15 COMPLETION DATE

Contract Description: HEBRON ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING	Cat Alt Set:		Cat Alt Member:			
0035 614001-003	1,320.000 HP10X42 STEEL PILE LF	67.00000	88,440.00	20.00000	26,400.00		
0040 614003-001	1,462.500 CONCRETE LAGGING, THICKNESS 6" SF	12.00000	17,550.00	22.00000	32,175.00		
0045 636011-001	1,680.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,680.00	1.00000	1,680.00		
0050 636025-001	80.000 WARNING LIGHTS, TYPE B DA	4.00000	320.00	4.50000	360.00		
0055 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,000.00000	2,000.00	75,700.00000	75,700.00		



Tabulation of Bids

Contract ID: 1413203

Counties: PLEASANTS

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 016

Project(s):

Contract Time: 06/15/15 COMPLETION DATE

Contract Description: HEBRON ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLIP REPAIR WITH PILING		Cat Alt Set:		Cat Alt Member:	
0060	401001-023 60.000 MARSHALL HMA BASE CRSE, SG, TY II AA 1	135.00000	8,100.00	275.00000	16,500.00		
0065	401001-024 60.000 MARSHALL HMA BASE CRSE, S, TY II AA 2						
Section Totals:			\$167,480.00	\$178,780.00			
Contract Totals			\$167,480.00	\$178,780.00			
Cost Plus Time Totals			\$167,480.00	\$178,780.00			

() indicates item is bid as Lump Sum



Division of Highways

9/25/2014

Vendor Ranking

Page: 1

Call Order: 017

Contract ID: 1335202

Counties: POCAHONTAS

Letting Date: September 09, 2014 10:00 AM

District(s): DISTRICT EIGHT (8)

Contract Time: 11/07/14 COMPLETION DATE

Contract Description: Boggs Run Slide

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	61-1584805 MARKS DRILLING	\$68,448.00	100.00%
2	62-1345425 BILCO CONSTRUCTION CO., INC.	\$110,900.00	162.02%
3	31-4392701 OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	\$138,390.00	202.18%
4	20-3991479 BBR DRILLING COMPANY, INC.	\$170,392.00	248.94%



Tabulation of Bids

Contract ID: 1335202

Counties: POCAHONTAS

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 11/07/14 COMPLETION DATE

Contract Description: Boggs Run Slide

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001	Boggs Run Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	33,759.00000	33,759.00	95,800.00000	95,800.00	7,000.00000	7,000.00
MOBILIZATION	LS						
0010 217001-000	14.000	100.00000	1,400.00	98.00000	1,372.00	150.00000	2,100.00
SPECIAL ROCK FILL	CY						
0015 614001-001	500.000	40.00000	20,000.00	10.00000	5,000.00	160.00000	80,000.00
HP8X36 STEEL PILE	LF						
0020 614003-001	552.000	12.00000	6,624.00	11.00000	6,072.00	45.00000	24,840.00
CONCRETE LAGGING, THICKNESS 6"	SF						
0025 636011-001	1,760.000	1.00000	1,760.00	0.70000	1,232.00	1.00000	1,760.00
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	360.000	0.01000	3.60	0.05000	18.00	45.00000	16,200.00
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1335202

Counties: POCAHONTAS

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 11/07/14 COMPLETION DATE

Contract Description: Boggs Run Slide

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001	Boggs Run Slide			Cat Alt Set:		Cat Alt Member:	
0035 636025-001	140.000 WARNING LIGHTS, TYPE C DA	0.01000	1.40	1.00000	140.00	1.00000	140.00
0040 642012-001	150.000 SILT FENCE LF	2.00000	300.00	2.00000	300.00	4.00000	600.00
0045 307005-001	46.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN AA 1	100.00000	4,600.00	21.00000	966.00	125.00000	5,750.00
0050 307005-002	41.860 AGGREGATE BASE COURSE, SLAG, CLASS 1 TN AA 2						
Section Totals:			\$68,448.00		\$110,900.00		\$138,390.00



Tabulation of Bids

Contract ID: 1335202

Counties: POCAHONTAS

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 11/07/14 COMPLETION DATE

Contract Description: Boggs Run Slide

Contract Totals

\$68,448.00

\$110,900.00

\$138,390.00

Cost Plus Time Totals

\$68,448.00

\$110,900.00

138,390.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1335202

Counties: POCAHONTAS

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 11/07/14 COMPLETION DATE

Contract Description: Boggs Run Slide

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Boggs Run Slide			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	80,000.00000	80,000.00				
MOBILIZATION	LS						
0010 217001-000	14.000	80.00000	1,120.00				
SPECIAL ROCK FILL	CY						
0015 614001-001	500.000	150.00000	75,000.00				
HP8X36 STEEL PILE	LF						
0020 614003-001	552.000	16.00000	8,832.00				
CONCRETE LAGGING, THICKNESS 6"	SF						
0025 636011-001	1,760.000	1.00000	1,760.00				
TRAFFIC CONTROL DEVICE	UN						
0030 636014-001	360.000	1.00000	360.00				
FLAGGER	HR						



Tabulation of Bids

Contract ID: 1335202

Counties: POCAHONTAS

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 017

Project(s):

Contract Time: 11/07/14 COMPLETION DATE

Contract Description: Boggs Run Slide

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Boggs Run Slide		Cat Alt Set:		Cat Alt Member:	
0035	636025-001 140.000 WARNING LIGHTS, TYPE C DA	3.00000	420.00				
0040	642012-001 150.000 SILT FENCE LF	4.00000	600.00				
0045	307005-001 46.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN	50.00000	2,300.00				
AA	1						
0050	307005-002 41.860 AGGREGATE BASE COURSE, SLAG, CLASS 1 TN						
AA	2						
Section Totals:			\$170,392.00				
Contract Totals			\$170,392.00				



Division of Highways

Tabulation of Bids

Contract ID: 1335202
Letting Date: September 09, 2014
Call Order: 017
Contract Time: 11/07/14 COMPLETION DATE
Contract Description: Boggs Run Slide

Counties: POCAHONTAS
District(s): DISTRICT EIGHT (8)
Project(s):

Cost Plus Time Totals

\$170,392.00

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 018 **Contract ID:** 1330803 **Counties:** PRESTON
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT FOUR (4)
Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0481221 MOUNTAINEER CONTRACTORS, INC.	\$385,525.44	100.00%
2	55-0592491 DODD GENERAL CONTRACTORS CORPORATION	\$393,349.33	102.03%
3	75-3079323 BEAR CONTRACTING, LLC	\$404,706.28	104.98%
4	55-0783657 STONE PAVING, INC.	\$408,410.25	105.94%
5	55-0328627 J. F. ALLEN COMPANY	\$448,101.28	116.23%



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	265.000 UNCLASSIFIED EXCAVATION CY	28.91000	7,661.15	0.01000	2.65	22.00000	5,830.00
0010 229001-000	2.860 SHOULDER AND DITCH MI	3,384.00000	9,678.24	1.00000	2.86	0.01000	0.03
0015 408002-001	650.000 BITUMINOUS MATERIAL GA	2.60000	1,690.00	0.01000	6.50	3.00000	1,950.00
0020 415005-001	175.000 REMOVE EXISTING PAVEMENT SURFACE SY	43.80000	7,665.00	3.00000	525.00	15.00000	2,625.00
0025 605009-001	2.000 TYPE G INLET EA	2,110.00000	4,220.00	3,100.00000	6,200.00	2,100.00000	4,200.00



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0030	607001-001 TYPE 1 GUARDRAIL, CLASS 1 LF	2,787.500	15.25000 42,509.38	14.92000 41,589.50	15.50000 43,206.25		
0035	607010-020 GUARDRAIL REMOVAL LF	2,250.000	1.00000 2,250.00	1.02000 2,295.00	1.04000 2,340.00		
0040	607025-001 CUT SLOPE TERMINAL, TYPE A EA	1.000	300.00000 300.00	304.50000 304.50	315.00000 315.00		
0045	636006-001 PILOT TRUCK AND DRIVER DA	7.000	550.00000 3,850.00	610.00000 4,270.00	700.00000 4,900.00		
0050	636008-001 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	30,200.000	0.12000 3,624.00	0.10000 3,020.00	0.10000 3,020.00		



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:	
0055 636011-001	2,410.000 TRAFFIC CONTROL DEVICE UN	2.60000	6,266.00	0.01000	24.10	1.00000	2,410.00
0060 636014-001	300.000 FLAGGER HR	0.01000	3.00	55.66000	16,698.00	0.01000	3.00
0065 642004-002	69.000 SEED MIXTURE, B LB	17.00000	1,173.00	0.01000	0.69	24.00000	1,656.00
0070 642005-002	0.530 MULCH, WOOD CELLULOSE FIBER TN	750.00000	397.50	1.00000	0.53	1,100.00000	583.00
0075 642006-001	0.280 FERTILIZER TN	850.00000	238.00	1.00000	0.28	1,200.00000	336.00



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0080 642031-001	30.000 DITCH CHECK EA	72.45000	2,173.50	0.01000	0.30	52.00000	1,560.00
0085 663001-004	15,100.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.12000	1,812.00	0.10000	1,510.00	0.10000	1,510.00
0090 663002-038	15,100.000 CENTERLINE, TYPE II - 4 IN LF	0.12000	1,812.00	0.10000	1,510.00	0.10000	1,510.00
0095 663005-011	22.000 STOP LINE, TYPE V - 24 IN LF	30.00000	660.00	17.25000	379.50	18.00000	396.00
0100 307005-001	180.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 AA 1 TN	38.78000	6,980.40	61.28000	11,030.40	43.00000	7,740.00



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0105	307005-002 171.000 AGGREGATE BASE COURSE, SLAG, CLASS 7 TN AA 2						
0110	307005-001 136.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN BB 1	34.30000	4,664.80	53.97000	7,339.92	35.00000	4,760.00
0115	307005-002 129.000 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN BB 2						



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:		
0120	401001-023 MARSHALL HMA BASE CRSE, SG, TY II CC 1	554.000	84.00000	46,536.00	91.67000	50,785.18	89.00000	49,306.00
0125	401001-024 MARSHALL HMA BASE CRSE, S, TY II CC 2	526.000						
0130	401001-033 MARSHALL WMA BASE CRSE, SG, TY II CC 3	554.000						



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0135	401001-034 MARSHALL WMA BASE CRSE, S, TY II CC 4						
0140	402001-020 MARSHALL HMA SKID PVT, SG, TY I DD 1	98.00000	176,792.00	105.52000	190,358.08	110.00000	198,440.00
0145	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2						



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0150	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	1,804.000					
0155	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	1,714.000					
0160	401007-020 MARSHALL SCRATCH CRSE, SG, TY I EE 1	601.000	87.47000 52,569.47	92.34000 55,496.34	110.00000 66,110.00		



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID Item Description		(1) MOUNTAINEER CONTRACTORS, INC.		(2) DODD GENERAL CONTRACTORS CORPORATION		(3) BEAR CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0165	401007-021 MARSHALL SCRATCH CRSE, S, TY I EE 2	571.000					
0170	401007-023 MARSHALL WMA SCRATCH CRSE, SG, TY I EE 3	601.000					
0175	401007-024 MARSHALL WMA SCRATCH CRSE, S, TY I EE 4	571.000					
Section Totals:			\$385,525.44		\$393,349.33		\$404,706.28



Division of Highways

Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Contract Totals	\$385,525.44	\$393,349.33	\$404,706.28
Cost Plus Time Totals	\$385,525.44	\$393,349.33	404,706.28

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID		(4) STONE PAVING, INC.		(5) J. F. ALLEN COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:	Cat Alt Member:		
0005 207001-001	265.000 UNCLASSIFIED EXCAVATION CY	12.00000	3,180.00	0.01000	2.65		
0010 229001-000	2.860 SHOULDER AND DITCH MI	3,850.00000	11,011.00	4,163.85000	11,908.61		
0015 408002-001	650.000 BITUMINOUS MATERIAL GA	2.70000	1,755.00	3.40000	2,210.00		
0020 415005-001	175.000 REMOVE EXISTING PAVEMENT SURFACE SY	16.00000	2,800.00	5.00000	875.00		
0025 605009-001	2.000 TYPE G INLET EA	4,800.00000	9,600.00	4,159.85000	8,319.70		
0030 607001-001	2,787.500 TYPE 1 GUARDRAIL, CLASS 1 LF	14.70000	40,976.25	17.85000	49,756.88		



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:		
0035	607010-020	2,250.000	1.00000	2,250.00	1.25000	2,812.50		
	GUARDRAIL REMOVAL	LF						
0040	607025-001	1.000	300.00000	300.00	364.10000	364.10		
	CUT SLOPE TERMINAL, TYPE A	EA						
0045	636006-001	7.000	1.00000	7.00	890.45000	6,233.15		
	PILOT TRUCK AND DRIVER	DA						
0050	636008-001	30,200.000	0.12000	3,624.00	0.12000	3,624.00		
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN	LF						
0055	636011-001	2,410.000	1.00000	2,410.00	1.20000	2,892.00		
	TRAFFIC CONTROL DEVICE	UN						
0060	636014-001	300.000	63.00000	18,900.00	0.01000	3.00		
	FLAGGER	HR						



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID				(4) STONE PAVING, INC.		(5) J. F. ALLEN COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RESURFACING AND SAFETY MODIFICATIONS			Cat Alt Set:		Cat Alt Member:			
0065	642004-002 SEED MIXTURE, B LB	69.000	8.00000	552.00	20.65000	1,424.85			
0070	642005-002 MULCH, WOOD CELLULOSE FIBER TN	0.530	700.00000	371.00	910.20000	482.41			
0075	642006-001 FERTILIZER TN	0.280	700.00000	196.00	1,031.55000	288.83			
0080	642031-001 DITCH CHECK EA	30.000	62.50000	1,875.00	67.15000	2,014.50			
0085	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	15,100.000	0.12000	1,812.00	0.12000	1,812.00			
0090	663002-038 CENTERLINE, TYPE II - 4 IN LF	15,100.000	0.12000	1,812.00	0.12000	1,812.00			



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID		Quantity and Units	(4) STONE PAVING, INC.		(5) J. F. ALLEN COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS	Cat Alt Set:		Cat Alt Member:			
0115	307005-002	129.000						
	AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
BB	2							
0120	401001-023	554.000	95.00000	52,630.00	114.40000	63,377.60		
	MARSHALL HMA BASE CRSE, SG, TY II	TN						
CC	1							
0125	401001-024	526.000						
	MARSHALL HMA BASE CRSE, S, TY II	TN						
CC	2							



Tabulation of Bids

Contract ID: 1330803

Counties: PRESTON

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 018

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: COOPERS ROCK TO BRUCETON MILLS

Line No / Item ID				(4) STONE PAVING, INC.		(5) J. F. ALLEN COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING AND SAFETY MODIFICATIONS		Cat Alt Set:		Cat Alt Member:	
0170	401007-023	601.000					
	MARSHALL WMA SCRATCH CRSE, SG, TY I						
EE	3						
0175	401007-024	571.000					
	MARSHALL WMA SCRATCH CRSE, S, TY I						
EE	4						
Section Totals:			\$408,410.25		\$448,101.28		
Contract Totals			\$408,410.25		\$448,101.28		
Cost Plus Time Totals			\$408,410.25		\$448,101.28		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 019 **Contract ID:** 1403502 **Counties:** RALEIGH
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT TEN (10)
Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION **Project(s):** NHPP-0644(201)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	27-2000626 TRITON CONSTRUCTION INC	\$5,262,100.00	100.00%
2	25-1696132 BRAYMAN CONSTRUCTION CORPORATION	\$7,619,478.60	144.80%
3	55-0487806 ORDERS CONSTRUCTION COMPANY, INC.	\$7,793,666.40	148.11%



Tabulation of Bids

Contract ID: 1403502

Counties: RALEIGH

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): NHPP-0644(201)D

Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	263,100.00000	263,100.00	380,000.00000	380,000.00	380,000.00000	380,000.00
MOBILIZATION	LS						
0010 207001-001	4,352.000	17.50000	76,160.00	25.00000	108,800.00	24.00000	104,448.00
UNCLASSIFIED EXCAVATION	CY						
0015 207034-000	14,666.000	1.50000	21,999.00	2.00000	29,332.00	1.40000	20,532.40
FABRIC FOR SEPARATION	SY						
0020 307001-000	4,888.000	50.50000	246,844.00	50.00000	244,400.00	70.00000	342,160.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0025 307001-000	448.000	85.00000	38,080.00	65.00000	29,120.00	95.00000	42,560.00
AGGREGATE BASE COURSE, CLASS 10	CY						



Tabulation of Bids

Contract ID: 1403502

Counties: RALEIGH

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): NHPP-0644(201)D

Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0030 605004-001	2.000	2,500.00000	5,000.00	4,000.00000	8,000.00	3,600.00000	7,200.00
TYPE B INLET	EA						
0035 605009-001	2.000	2,600.00000	5,200.00	3,500.00000	7,000.00	3,500.00000	7,000.00
TYPE G INLET	EA						
0040 605012-001	3.000	1,450.00000	4,350.00	3,000.00000	9,000.00	710.00000	2,130.00
ADJUST INLET TYPE, G	EA						
0045 605020-001	5.000	2,700.00000	13,500.00	950.00000	4,750.00	1,500.00000	7,500.00
INSTALL INLET GRATE, TYPE G	EA						
0050 606029-001	3,300.000	12.80000	42,240.00	25.00000	82,500.00	14.00000	46,200.00
FREE DRAINING BASE TRENCH	LF						
0055 606030-001	40.000	43.40000	1,736.00	30.00000	1,200.00	40.00000	1,600.00
OUTLET PIPE, 6 INCH	LF						



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Contract ID: 1403502

Counties: RALEIGH

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): NHPP-0644(201)D

Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0060 636007-001	112,450.000	0.38000	42,731.00	0.40000	44,980.00	0.42000	47,229.00
ERADICATION OF PAVEMENT MARKING	LF						
0065 636008-002	72,420.000	0.17000	12,311.40	0.20000	14,484.00	0.19000	13,759.80
TEMPORARY PAVEMENT MARKING-PAINT 6 IN	LF						
0070 636009-002	17,540.000	2.00000	35,080.00	2.00000	35,080.00	2.20000	38,588.00
TEMPORARY PAVEMENT MARKING-TAPE 6 IN, TY VIIC	LF						
0075 636011-001	45,060.000	0.70000	31,542.00	0.70000	31,542.00	0.78000	35,146.80
TRAFFIC CONTROL DEVICE	UN						
0080 636012-010	4.000	100.00000	400.00	100.00000	400.00	110.00000	440.00
PROJECT TRAFFIC CONTROL DEVICE CLEANING	EA						



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Project(s): NHPP-0644(201)D

Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0085 636013-001	50.000 EA	1.00000	50.00	1.00000	50.00	1.10000	55.00
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING							
0090 636014-002	2,080.000 HR	50.00000	104,000.00	50.00000	104,000.00	35.00000	72,800.00
TRAFFIC DIRECTOR							
0095 636017-005	10,430.000 LF	30.00000	312,900.00	38.00000	396,340.00	70.00000	730,100.00
TEMPORARY BARRIER, TL-3, I							
0100 636018-003	10,430.000 LF	8.00000	83,440.00	25.00000	260,750.00	6.10000	63,623.00
REMOVE AND RESET TEMPORARY BARRIER							
0105 636021-001	700.000 DA	12.00000	8,400.00	12.00000	8,400.00	13.00000	9,100.00
ELECTRIC ARROW							



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Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0110	636022-001 CHANGEABLE MESSAGE SIGN DA	700.000	40.00000 28,000.00	10.00000 7,000.00	44.00000 30,800.00		
0115	636025-001 WARNING LIGHTS, TYPE B DA	14,400.000	1.00000 14,400.00	1.00000 14,400.00	1.10000 15,840.00		
0120	636026-001 TEMPORARY LIGHTING LS	(1)	95,000.00000 95,000.00	120,000.00000 120,000.00	110,000.00000 110,000.00		
0125	636028-001 SHADOW VEHICLE DA	40.000	50.00000 2,000.00	50.00000 2,000.00	55.00000 2,200.00		
0130	636030-001 SPEED MONITORING TRAILER DA	700.000	25.00000 17,500.00	25.00000 17,500.00	28.00000 19,600.00		
0135	636060-001 TEMPORARY IMPACT ATTENUATING DEVICE EA	9.000	4,900.00000 44,100.00	4,900.00000 44,100.00	5,400.00000 48,600.00		



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Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0140 636060-002	9.000 EA	2,000.00000	18,000.00	2,000.00000	18,000.00	2,200.00000	19,800.00
REMOVE AND RESET ATTENUATOR DEVICE							
0145 639001-001	(1) LS	25,000.00000	25,000.00	30,000.00000	30,000.00	14,000.00000	14,000.00
CONSTRUCTION LAYOUT STAKE							
0150 640003-001	(1) LS	750.00000	750.00	30,000.00000	30,000.00	1,800.00000	1,800.00
BUILDING EQUIPMENT							
0155 640006-001	12.000 MO	2,500.00000	30,000.00	3,000.00000	36,000.00	3,800.00000	45,600.00
SMALL FIELD OFFICE							
0160 642004-001	175.000 LB	2.00000	350.00	2.00000	350.00	2.20000	385.00
SEED MIXTURE, TEMPORARY							
0165 642005-001	4.200 TN	300.00000	1,260.00	300.00000	1,260.00	330.00000	1,386.00
MULCH, STRAW OR HAY							



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Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0170 642005-002	0.500 MULCH, WOOD CELLULOSE FIBER TN	1,800.00000	900.00	1,800.00000	900.00	2,000.00000	1,000.00
0175 642006-001	1.100 FERTILIZER TN	1,200.00000	1,320.00	1,200.00000	1,320.00	1,300.00000	1,430.00
0180 642010-001	4.300 AGRICULTURAL LIMESTONE TN	80.00000	344.00	80.00000	344.00	89.00000	382.70
0185 642012-001	1,080.000 SILT FENCE LF	3.25000	3,510.00	0.35000	378.00	4.70000	5,076.00
0190 642031-001	6.000 DITCH CHECK EA	130.00000	780.00	1,500.00000	9,000.00	210.00000	1,260.00
0195 642040-001	9.000 INLET PROTECTION EA	130.00000	1,170.00	2,000.00000	18,000.00	85.00000	765.00



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Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0200 642043-001	6.000 EA	145.00000	870.00	1,500.00000	9,000.00	310.00000	1,860.00
PREMANUFACTURED DITCH CHECK							
0205 652001-001	4.300 TN	80.00000	344.00	80.00000	344.00	89.00000	382.70
AGRICULTURAL LIMESTONE							
0210 652002-001	1.100 TN	1,300.00000	1,430.00	1,300.00000	1,430.00	1,400.00000	1,540.00
FERTILIZER, 10-20-10							
0215 652003-001	208.000 LB	3.60000	748.80	3.60000	748.80	4.00000	832.00
SEED MIXTURES, B, C-1, OR C-2							
0220 652003-002	74.000 LB	16.00000	1,184.00	16.00000	1,184.00	18.00000	1,332.00
SEED MIXTURE, D							
0225 652004-001	4.200 TN	300.00000	1,260.00	300.00000	1,260.00	330.00000	1,386.00
STRAW OR HAY MULCH							



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Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0230	652004-002 0.500 WOOD CELLULOSE FIBER MULCH TN	1,800.00000	900.00	1,800.00000	900.00	2,000.00000	1,000.00
0235	664006-010 1,440.000 GLARE BARRIER, TYPE V LF	20.00000	28,800.00	14.50000	20,880.00	11.00000	15,840.00
0240	401001-020 3,702.000 MARSHALL HMA BASE CRSE, SG, TN TY I	89.50000	331,329.00	89.50000	331,329.00	99.00000	366,498.00
AA	1						
0245	401001-021 3,534.000 MARSHALL HMA BASE CRSE, S, TN TY I						
AA	2						



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Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0250 MARSHALL WMA BASE CRSE, SG, TY I AA 3	401001-030 3,702.000 TN						
0255 MARSHALL WMA BASE CRSE, S, TY I AA 4	401001-031 3,534.000 TN						
0260 MARSHALL HMA SKID PVT, SG, TY I BB 1	402001-020 522.000 TN	115.00000	60,030.00	115.00000	60,030.00	130.00000	67,860.00



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Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0265	402001-021 MARSHALL HMA SKID PVT, S, TY I BB 2	499.000					
0270	402001-029 MARSHALL WMA SKID PVT, SG, TY I BB 3	522.000					
0275	402001-030 MARSHALL WMA SKID PVT, S, TY I BB 4	499.000					
0280	604037-016 18 INCH REINFORCED CONCRETE PIPE, CLASS II CC 1	711.000					



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Contract Time: 09/16/16 COMPLETION DATE

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Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0285 604050-016	711.000			80.00000	56,880.00	70.00000	49,770.00
18 INCH CORRUGATED POLYETHYLENE PIPE	LF						
CC 2							
0290 604076-016	711.000	60.00000	42,660.00				
18 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
CC 3							
Section Totals:			\$2,103,003.20		\$2,634,665.80		\$2,800,397.40



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Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:			
0295 661013-001	230.000 EA PLASTIC DELINEATOR POST, YELLOW TUBULAR GROUND MOUNT	35.00000	8,050.00	19.10000	4,393.00	39.00000	8,970.00
0300 663001-028	6,600.000 LF EDGE LINE, TYPE IX - 6 IN WHITE	0.50000	3,300.00	0.50000	3,300.00	0.55000	3,630.00
0305 663001-028	6,600.000 LF EDGE LINE, TYPE IX - 6 IN YELLOW	0.50000	3,300.00	0.50000	3,300.00	0.55000	3,630.00
0310 663002-028	1,650.000 LF LANE LINE, TYPE IX - 6 IN	0.50000	825.00	0.50000	825.00	0.55000	907.50
0315 663012-208	250.000 EA RAISED PAVEMENT MARKER, TYPE P-2	15.00000	3,750.00	15.00000	3,750.00	17.00000	4,250.00



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Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$19,225.00		\$15,568.00		\$21,387.50



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #3382.1	Cat Alt Set:		Cat Alt Member:			
0320 203001-000	(1)	301,485.05000	301,485.05	390,000.00000	390,000.00	630,000.00000	630,000.00
DISMANTLING STRUCTURE	LS						
0325 601006-001	22.000	1,000.00000	22,000.00	1,800.00000	39,600.00	1,900.00000	41,800.00
CLASS D CONCRETE	CY						
0330 601013-001	(1)	6,900.00000	6,900.00	15,050.00000	15,050.00	56,000.00000	56,000.00
EPOXY RESIN PROTECTIVE COATING	LS						
0335 601013-005	156,312.000	0.95000	148,496.40	0.40000	62,524.80	1.80000	281,361.60
CONCRETE SEALER	SF						
0340 601015-007	1,565.000	30.00000	46,950.00	25.00000	39,125.00	130.00000	203,450.00
CONCRETE CRACK SEALING	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #3382.1			Cat Alt Set:	Cat Alt Member:		
0345 601019-001	46,930.000 CONCRETE PROTECTIVE COATING SF	1.75000	82,127.50	3.00000	140,790.00	2.50000	117,325.00
0350 601025-001	160.000 MODIFIED CONCRETE, CLASS K, 4500 PSI CY	780.00000	124,800.00	950.00000	152,000.00	2,200.00000	352,000.00
0355 601030-000	120.000 PATCHING CONCRETE STRUCTURES REPAIR TYPE C1 SF	200.00000	24,000.00	800.00000	96,000.00	870.00000	104,400.00
0360 601030-000	285.000 PATCHING CONCRETE STRUCTURES REPAIR TYPE C2 SF	220.00000	62,700.00	450.00000	128,250.00	350.00000	99,750.00
0365 601030-000	55.000 PATCHING CONCRETE STRUCTURES REPAIR TYPE D1 SF	173.00000	9,515.00	350.00000	19,250.00	200.00000	11,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #3382.1	Cat Alt Set:		Cat Alt Member:			
0370	601030-000 PATCHING CONCRETE STRUCTURES REPAIR TYPE D2 SF	10.000	264.00000 2,640.00	375.00000	3,750.00	310.00000	3,100.00
0375	601030-000 PATCHING CONCRETE STRUCTURES REPAIR TYPE D3 SF	50.000	470.00000 23,500.00	400.00000	20,000.00	490.00000	24,500.00
0380	602002-001 EPOXY COATED REINFORCING STEEL BAR LB	32,247.000	1.55000 49,982.85	5.00000	161,235.00	2.70000	87,066.90
0385	615003-001 FABRICATED STRUCTURAL STEEL LB	(7699)	103,000.00000 103,000.00	150,000.00000	150,000.00	110,000.00000	110,000.00
0390	615011-001 REMOVE AND REPLACE RIVET OR BOLT REPAIR TYPE B6 EA	260.000	450.00000 117,000.00	550.00000	143,000.00	290.00000	75,400.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #3382.1			Cat Alt Set:	Cat Alt Member:		
0395	615011-001 REMOVE AND REPLACE RIVET OR BOLT REPAIR TYPE MB1	7.000 EA	70.00000 490.00	1,600.00000 11,200.00	210.00000 1,470.00		
0400	615011-001 REMOVE AND REPLACE RIVET OR BOLT REPAIR TYPE MB2	30.000 EA	26.00000 780.00	675.00000 20,250.00	140.00000 4,200.00		
0405	615011-001 REMOVE AND REPLACE RIVET OR BOLT REPAIR TYPE MB3	8.000 EA	21.00000 168.00	1,150.00000 9,200.00	120.00000 960.00		
0410	615011-001 REMOVE AND REPLACE RIVET OR BOLT REPAIR TYPE T1D	3,031.000 EA	17.00000 51,527.00	200.00000 606,200.00	350.00000 1,060,850.00		
0415	615016-001 FIELD DRILLING REPAIR TYPE T1B	60.000 EA	150.00000 9,000.00	550.00000 33,000.00	50.00000 3,000.00		



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Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #3382.1			Cat Alt Set:		Cat Alt Member:	
0420	615016-001 30.000 FIELD DRILLING REPAIR TYPE T1C EA	63.00000	1,890.00	675.00000	20,250.00	50.00000	1,500.00
0425	615016-001 352.000 FIELD DRILLING REPAIR TYPE T2 EA	25.00000	8,800.00	125.00000	44,000.00	110.00000	38,720.00
0430	615016-001 1.000 FIELD DRILLING REPAIR TYPE T4 EA	1,200.00000	1,200.00	2,600.00000	2,600.00	1,600.00000	1,600.00
0435	615039-001 (1) JACKING STEEL SUPERSTRUCTURE LS	500,000.00000	500,000.00	720,000.00000	720,000.00	210,000.00000	210,000.00
0440	615075-001 (1) MISCELLANEOUS BRIDGE WORK, REPAIR TYPE A1 LS	3,900.00000	3,900.00	20,000.00000	20,000.00	22,000.00000	22,000.00



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District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): NHPP-0644(201)D

Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #3382.1			Cat Alt Set:		Cat Alt Member:	
0445	615075-001 (1) MISCELLANEOUS BRIDGE WORK, REPAIR TYPE B8A LS	24,000.00000	24,000.00	75,000.00000	75,000.00	39,000.00000	39,000.00
0450	615075-001 (1) MISCELLANEOUS BRIDGE WORK, REPAIR TYPE MB4 LS	650.00000	650.00	10,000.00000	10,000.00	2,100.00000	2,100.00
0455	615075-002 16.000 MISCELLANEOUS BRIDGE WORK, REPAIR TYPE B7 EA	375.00000	6,000.00	415.00000	6,640.00	370.00000	5,920.00
0460	615075-002 5.000 MISCELLANEOUS BRIDGE WORK, REPAIR TYPE B8B EA	2,100.00000	10,500.00	1,600.00000	8,000.00	5,600.00000	28,000.00
0465	615075-002 2.000 MISCELLANEOUS BRIDGE WORK, REPAIR TYPE P1 EA	4,800.00000	9,600.00	8,750.00000	17,500.00	6,500.00000	13,000.00



Tabulation of Bids

Contract ID: 1403502

Counties: RALEIGH

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): NHPP-0644(201)D

Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #3382.1			Cat Alt Set:		Cat Alt Member:	
0470	615075-002 MISCELLANEOUS BRIDGE WORK, REPAIR TYPE T1A	48.000 EA	15.00000 720.00	250.00000 12,000.00	50.00000 2,400.00		
0475	615075-002 MISCELLANEOUS BRIDGE WORK, REPAIR TYPE T3A	7.000 EA	910.00000 6,370.00	3,200.00000 22,400.00	6,800.00000 47,600.00		
0480	615075-002 MISCELLANEOUS BRIDGE WORK, REPAIR TYPE T3B	3.000 EA	1,260.00000 3,780.00	3,900.00000 11,700.00	2,600.00000 7,800.00		
0485	615075-002 MISCELLANEOUS BRIDGE WORK, REPAIR TYPE T3C	2.000 EA	1,190.00000 2,380.00	3,900.00000 7,800.00	1,000.00000 2,000.00		
0490	627006-001 GUIDED BEARING, DISC	20.000 EA	10,500.00000 210,000.00	6,500.00000 130,000.00	15,000.00000 300,000.00		



Tabulation of Bids

Contract ID: 1403502

Counties: RALEIGH

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): NHPP-0644(201)D

Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #3382.1	Cat Alt Set:		Cat Alt Member:			
0495 627006-003	5.000	10,600.00000	53,000.00	6,000.00000	30,000.00	20,000.00000	100,000.00
FIXED BEARING, DISC	EA						
0500 627022-001	4.000	8,300.00000	33,200.00	45,000.00000	180,000.00	8,400.00000	33,600.00
REPLACE FINGER DAM DRAIN TROUGH	EA						
0505 627023-001	608.000	225.00000	136,800.00	190.00000	115,520.00	360.00000	218,880.00
EXPANSION DAM, STRIP SEAL	LF						
0510 661020-001	16.000	30.00000	480.00	115.00000	1,840.00	22.00000	352.00
DELINEATOR, TYPE B-1 WHITE, 8X12	EA						
0515 661020-001	8.000	30.00000	240.00	115.00000	920.00	22.00000	176.00
DELINEATOR, TYPE B-1 YELLOW, 8X12	EA						



Tabulation of Bids

Contract ID: 1403502

Counties: RALEIGH

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): NHPP-0644(201)D

Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	BRIDGE #3382.1	Cat Alt Set:		Cat Alt Member:			
0520 688002-001	(1)	300,000.00000	300,000.00	640,000.00000	640,000.00	620,000.00000	620,000.00
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT	LS						
0525 688003-001	(1)	636,300.00000	636,300.00	650,000.00000	650,000.00	6,700.00000	6,700.00
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL	LS						
Section Totals:			\$3,136,871.80	\$4,966,594.80	\$4,968,981.50		



Tabulation of Bids

Contract ID: 1403502

Counties: RALEIGH

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 019

Project(s): NHPP-0644(201)D

Contract Time: 09/16/16 COMPLETION DATE

Contract Description: PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	COMPUTER SYSTEM	Cat Alt Set:		Cat Alt Member:			
0530 640004-001	(1)	3,000.00000	3,000.00	2,650.00000	2,650.00	2,900.00000	2,900.00
COMPUTER SYSTEM FOR FIELD OFFICE	LS						
Section Totals:			\$3,000.00		\$2,650.00		\$2,900.00
Contract Totals			\$5,262,100.00		\$7,619,478.60		\$7,793,666.40
Cost Plus Time Totals			\$5,262,100.00		\$7,619,478.60		7,793,666.40

() indicates item is bid as Lump Sum



9/25/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 1335203 **Counties:** RANDOLPH
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT EIGHT (8)
Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Glady Slide **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	61-1584805 MARKS DRILLING	\$68,298.00	100.00%
2	20-3991479 BBR DRILLING COMPANY, INC.	\$144,414.00	211.45%
3	31-4392701 OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	\$147,034.00	215.28%
4	31-4444098 ALAN STONE CO., INC.	\$154,606.00	226.37%
5	55-0743840 THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	\$189,892.00	278.03%
6	62-1345425 BILCO CONSTRUCTION CO., INC.	\$218,778.00	320.33%



Tabulation of Bids

Contract ID: 1335203

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Gladly Slide

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) 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
SECTION: 0001	Gladly Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	32,056.74000	32,056.74	82,000.00000	82,000.00	8,000.00000	8,000.00
MOBILIZATION	LS						
0010 217001-000	32.000	100.00000	3,200.00	80.00000	2,560.00	114.00000	3,648.00
SPECIAL ROCK FILL	CY						
0015 614001-007	630.000	30.00000	18,900.00	70.00000	44,100.00	170.00000	107,100.00
HP12X63 STEEL PILE	LF						
0020 614003-001	540.000	12.00000	6,480.00	20.00000	10,800.00	40.00000	21,600.00
CONCRETE LAGGING, THICKNESS 6"	SF						
0025 636011-001	1,760.000	1.00000	1,760.00	1.00000	1,760.00	1.00000	1,760.00
TRAFFIC CONTROL DEVICE	UN						
0030 636025-001	126.000	0.01000	1.26	4.00000	504.00	1.00000	126.00
WARNING LIGHTS, TYPE C	DA						



Tabulation of Bids

Contract ID: 1335203

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Glady Slide

Line No / Item ID Item Description		(1) MARKS DRILLING		(2) BBR DRILLING COMPANY, INC.		(3) 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
SECTION: 0001	Glady Slide	Cat Alt Set:		Cat Alt Member:			
0035 642012-001	150.000	2.00000	300.00	3.00000	450.00	4.00000	600.00
SILT FENCE	LF						
0040 307005-001	56.000	100.00000	5,600.00	40.00000	2,240.00	75.00000	4,200.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
AA 1							
0045 307005-002	50.960						
AGGREGATE BASE COURSE, SLAG, CLASS 1	TN						
AA 2							
Section Totals:			\$68,298.00		\$144,414.00		\$147,034.00
Contract Totals			\$68,298.00		\$144,414.00		\$147,034.00
Cost Plus Time Totals			\$68,298.00		\$144,414.00		147,034.00



9/25/2014

Division of Highways

Tabulation of Bids

Page: 3

Contract ID: 1335203

Letting Date: September 09, 2014

Call Order: 020

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Glady Slide

() indicates item is bid as Lump Sum

Counties: RANDOLPH

District(s): DISTRICT EIGHT (8)

Project(s):



Tabulation of Bids

Contract ID: 1335203

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Gladly Slide

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Gladly Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	66,000.00000	66,000.00	40,000.00000	40,000.00	204,100.00000	204,100.00
MOBILIZATION	LS						
0010 217001-000	32.000	100.00000	3,200.00	50.00000	1,600.00	60.00000	1,920.00
SPECIAL ROCK FILL	CY						
0015 614001-007	630.000	106.00000	66,780.00	200.00000	126,000.00	11.00000	6,930.00
HP12X63 STEEL PILE	LF						
0020 614003-001	540.000	24.00000	12,960.00	20.00000	10,800.00	5.00000	2,700.00
CONCRETE LAGGING, THICKNESS 6"	SF						
0025 636011-001	1,760.000	0.75000	1,320.00	1.50000	2,640.00	0.70000	1,232.00
TRAFFIC CONTROL DEVICE	UN						
0030 636025-001	126.000	1.00000	126.00	2.00000	252.00	2.00000	252.00
WARNING LIGHTS, TYPE C	DA						



Tabulation of Bids

Contract ID: 1335203

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 020

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Glady Slide

Line No / Item ID Item Description		(4) ALAN STONE CO., INC.		(5) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Glady Slide	Cat Alt Set:		Cat Alt Member:			
0035 642012-001	150.000	2.00000	300.00	20.00000	3,000.00	2.00000	300.00
SILT FENCE	LF						
0040 307005-001	56.000	70.00000	3,920.00	100.00000	5,600.00	24.00000	1,344.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
AA 1							
0045 307005-002	50.960						
AGGREGATE BASE COURSE, SLAG, CLASS 1	TN						
AA 2							
Section Totals:			\$154,606.00		\$189,892.00		\$218,778.00
Contract Totals			\$154,606.00		\$189,892.00		\$218,778.00
Cost Plus Time Totals			\$154,606.00		\$189,892.00		218,778.00



9/25/2014

Division of Highways

Tabulation of Bids

Page: 6

Contract ID: 1335203

Letting Date: September 09, 2014

Call Order: 020

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Glady Slide

() indicates item is bid as Lump Sum

Counties: RANDOLPH

District(s): DISTRICT EIGHT (8)

Project(s):



Division of Highways

Vendor Ranking

Call Order: 021 **Contract ID:** 1326904 **Counties:** RANDOLPH
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT EIGHT (8)
Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P WM CURRENCE MEMORIAL BRIDGE **Project(s):** NHPP-0219(340)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	52-2306969 TITAN INDUSTRIAL SERVICES	\$143,690.00	100.00%
2	46-0842257 KMX PAINTING, INC.	\$153,466.00	106.80%
3	55-0614471 SPECIALTY GROUPS, INC.	\$176,250.00	122.66%
4	37-1538095 EURO PAINT LLC	\$179,595.00	124.99%
5	46-1187423 SOUTHERN ROAD & BRIDGE, LLC	\$230,492.00	160.41%
6	52-2148625 BLASTTECH ENTERPRISES, INC.	\$267,520.00	186.18%
7	41-1224817 ABHE & SVOBODA, INC.	\$279,600.00	194.59%
	46-2846558 EAGLE INDUSTRIAL PAINTING, LLC	\$198,000.00	



Tabulation of Bids

Contract ID: 1326904

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(340)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P WM CURRENCE MEMORIAL BRIDGE

Line No / Item ID Item Description		(1) TITAN INDUSTRIAL SERVICES		(2) KMX PAINTING, INC.		(3) SPECIALTY GROUPS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	7,000.00000	7,000.00
MOBILIZATION	LS						
0010 636011-001	3,980.000	1.00000	3,980.00	0.20000	796.00	1.00000	3,980.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	400.000	40.00000	16,000.00	1.00000	400.00	10.00000	4,000.00
FLAGGER	HR						
0020 636025-001	540.000	1.00000	540.00	0.50000	270.00	0.50000	270.00
WARNING LIGHTS, TYPE B	DA						
Section Totals:			\$35,520.00		\$13,466.00		\$15,250.00



Tabulation of Bids

Contract ID: 1326904

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(340)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P WM CURRENCE MEMORIAL BRIDGE

Line No / Item ID		(1) TITAN INDUSTRIAL SERVICES		(2) KMX PAINTING, INC.		(3) SPECIALTY GROUPS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0025 688002-001	(1)	100,170.00000	100,170.00	95,000.00000	95,000.00	80,500.00000	80,500.00
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT	LS						
0030 688003-001	(1)	8,000.00000	8,000.00	45,000.00000	45,000.00	80,500.00000	80,500.00
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL	LS						
Section Totals:			\$108,170.00		\$140,000.00		\$161,000.00
Contract Totals			\$143,690.00		\$153,466.00		\$176,250.00
Cost Plus Time Totals			\$143,690.00		\$153,466.00		176,250.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326904

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(340)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P WM CURRENCE MEMORIAL BRIDGE

Line No / Item ID Item Description		(4) EURO PAINT LLC		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) BLASTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0010 636011-001	3,980.000	0.75000	2,985.00	0.10000	398.00	1.00000	3,980.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	400.000	52.00000	20,800.00	0.10000	40.00	20.00000	8,000.00
FLAGGER	HR						
0020 636025-001	540.000	1.50000	810.00	0.10000	54.00	1.00000	540.00
WARNING LIGHTS, TYPE B	DA						
Section Totals:			\$44,595.00		\$15,492.00		\$32,520.00



Tabulation of Bids

Contract ID: 1326904

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(340)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P WM CURRENCE MEMORIAL BRIDGE

Line No / Item ID		(4) EURO PAINT LLC		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) BLASTTECH ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0025 688002-001	(1)	81,000.00000	81,000.00	115,000.00000	115,000.00	175,000.00000	175,000.00
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT	LS						
0030 688003-001	(1)	54,000.00000	54,000.00	100,000.00000	100,000.00	60,000.00000	60,000.00
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL	LS						
Section Totals:			\$135,000.00		\$215,000.00		\$235,000.00
Contract Totals			\$179,595.00		\$230,492.00		\$267,520.00
Cost Plus Time Totals			\$179,595.00		\$230,492.00		267,520.00

() indicates item is bid as Lump Sum



Division of Highways

Tabulation of Bids

Contract ID: 1326904

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(340)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P WM CURRENCE MEMORIAL BRIDGE

Line No / Item ID		(7) ABHE & SVOBODA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	13,980.00000	13,980.00				
MOBILIZATION	LS						
0010 636011-001	3,980.000	0.03000	119.40				
TRAFFIC CONTROL DEVICE	UN						
0015 636014-001	400.000	0.02000	8.00				
FLAGGER	HR						
0020 636025-001	540.000	0.01000	5.40				
WARNING LIGHTS, TYPE B	DA						
Section Totals:			\$14,112.80				



Tabulation of Bids

Contract ID: 1326904

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 021

Project(s): NHPP-0219(340)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P WM CURRENCE MEMORIAL BRIDGE

Line No / Item ID		(7) ABHE & SVOBODA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE				Cat Alt Set:		Cat Alt Member:	
0025 688002-001	(1)	159,292.00000	159,292.00				
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT							
0030 688003-001	(1)	106,195.20000	106,195.20				
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL							
Section Totals:			\$265,487.20				
Contract Totals			\$279,600.00				
Cost Plus Time Totals			\$279,600.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326910

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(337)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Mace - Mingo

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	27,614.80000	27,614.80	8,200.00000	8,200.00	7,600.00000	7,600.00
MOBILIZATION	LS						
0010 207032-000	2,474.500	1.00000	2,474.50	1.00000	2,474.50	1.60000	3,959.20
FABRIC FOR SUBSURFACE DRAINAGE	SY						
0015 211008-000	223.000	30.10000	6,712.30	56.00000	12,488.00	82.00000	18,286.00
ROCK BORROW EXCAVATION	TN						
0020 218008-000	390.000	28.60000	11,154.00	51.00000	19,890.00	78.00000	30,420.00
SHOT ROCK	TN						
0025 408002-001	3,137.000	2.70000	8,469.90	2.50000	7,842.50	2.80000	8,783.60
BITUMINOUS MATERIAL	GA						
0030 415005-001	630.000	3.65000	2,299.50	12.00000	7,560.00	11.00000	6,930.00
REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

Contract ID: 1326910

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(337)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Mace - Mingo

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Resurfacing			Cat Alt Set:	Cat Alt Member:		
0035 636006-001	24.000	0.01000	0.24	650.00000	15,600.00	625.00000	15,000.00
PILOT TRUCK AND DRIVER	DA						
0040 636011-001	5,650.000	0.50000	2,825.00	0.50000	2,825.00	1.00000	5,650.00
TRAFFIC CONTROL DEVICE	UN						
0045 636014-001	500.000	55.35000	27,675.00	52.00000	26,000.00	50.00000	25,000.00
FLAGGER	HR						
0050 307005-001	475.500	19.50000	9,272.25	43.00000	20,446.50	38.00000	18,069.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	TN						
AA 1							
0055 307005-002	433.000						
AGGREGATE BASE COURSE, SLAG, CLASS 1	TN						
AA 2							



Tabulation of Bids

Contract ID: 1326910

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(337)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Mace - Mingo

Line No / Item ID		Quantity and Units	(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Resurfacing	Cat Alt Set:		Cat Alt Member:			
0060	401002-020	4,300.000	90.75000	390,225.00	89.00000	382,700.00	88.70000	381,410.00
	MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC	1							
0065	401002-021	3,913.000						
	MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC	2							
0070	401002-026	4,300.000						
	MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC	3							
0075	401003-001	14.500	124.90000	1,811.05	121.00000	1,754.50	115.00000	1,667.50
	MARSHALL HMA P/L CRSE, SG	TN						
DD	1							



Tabulation of Bids

Contract ID: 1326910

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(337)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Mace - Mingo

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0080 401003-002	13.200						
MARSHALL HMA P/L CRSE, S							
DD 2	TN						
0085 401003-006	14.500						
MARSHALL WMA P/L CRSE, SG							
DD 3	TN						
0090 401007-020	1,425.000	90.75000	129,318.75	88.00000	125,400.00	86.50000	123,262.50
MARSHALL SCRATCH CRSE, SG, TY I							
EE 1	TN						
0095 401007-021	1,297.000						
MARSHALL SCRATCH CRSE, S, TY I							
EE 2	TN						



Division of Highways

Tabulation of Bids

Contract ID: 1326910

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(337)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Mace - Mingo

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Resurfacing				Cat Alt Set:		Cat Alt Member:	
0100	401007-023 1,425.000						
	MARSHALL WMA SCRATCH CRSE, SG, TY I TN						
EE	3						
Section Totals:			\$619,852.29	\$633,181.00	\$646,037.80		



Tabulation of Bids

Contract ID: 1326910

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(337)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Mace - Mingo

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety			Cat Alt Set:	Cat Alt Member:		
0105 207001-001	1,563.000 UNCLASSIFIED EXCAVATION CY	0.01000	15.63	10.00000	15,630.00	11.50000	17,974.50
0110 607001-001	137.500 TYPE 1 GUARDRAIL, CLASS 1, (31" height) LF	19.95000	2,743.13	19.00000	2,612.50	18.00000	2,475.00
0115 607006-002	3.000 MODIFIED THRIE BEAM GUARDRAIL BRIDGE TRANSITION (Asymmetrical) EA	2,212.80000	6,638.40	2,100.00000	6,300.00	2,000.00000	6,000.00
0120 607009-001	10,287.500 TYPE 1 GUARDRAIL REMOVED AND RESET (31" height) LF	4.30000	44,236.25	4.00000	41,150.00	3.85000	39,606.88
0125 607010-001	12.500 TYPE 1 GUARDRAIL REMOVED AND STORED LF	4.45000	55.63	4.20000	52.50	4.00000	50.00



Tabulation of Bids

Contract ID: 1326910

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(337)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Mace - Mingo

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety	Cat Alt Set:		Cat Alt Member:			
0130 607022-001	5.000	387.25000	1,936.25	365.00000	1,825.00	350.00000	1,750.00
CUT SLOPE TERMINAL, REMOVE AND RESET, TYPE A							
0135 607025-001	1.000	387.25000	387.25	360.00000	360.00	350.00000	350.00
CUT SLOPE TERMINAL, TYPE A							
0140 607035-001	5.000	99.60000	498.00	95.00000	475.00	90.00000	450.00
GUARDRAIL ELEMENT							
0145 607042-001	5.000	44.30000	221.50	42.00000	210.00	40.00000	200.00
6 FT STEEL POST							
0150 607066-002	2.000	442.60000	885.20	420.00000	840.00	400.00000	800.00
TANGENT END TERMINAL, REMOVE AND RESET (31" height)							



Tabulation of Bids

Contract ID: 1326910

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(337)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Mace - Mingo

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Safety	Cat Alt Set:		Cat Alt Member:			
0155 663001-004	33,400.000	0.10000	3,340.00	0.11000	3,674.00	0.11000	3,674.00
EDGE LINE, TYPE II - 4 IN (Permanent) LF							
0160 663001-004	33,400.000	0.11000	3,674.00	0.12000	4,008.00	0.11000	3,674.00
EDGE LINE, TYPE II - 4 IN (Temporary) LF							
0165 663002-005	33,400.000	0.10000	3,340.00	0.11000	3,674.00	0.11000	3,674.00
LANE LINE, TYPE II - 4 IN (Permanent) LF							
0170 663002-005	33,400.000	0.11000	3,674.00	0.12000	4,008.00	0.11000	3,674.00
LANE LINE, TYPE II - 4 IN (Temporary) LF							



Tabulation of Bids

Contract ID: 1326910

Counties: RANDOLPH

Letting Date: September 09, 2014

District(s): DISTRICT EIGHT (8)

Call Order: 022

Project(s): NHHS-0219(337)D

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: Mace - Mingo

Line No / Item ID Item Description		(1) J. F. ALLEN COMPANY		(2) WEST VIRGINIA PAVING, INC.		(3) MEADOWS STONE & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Safety		Cat Alt Set:		Cat Alt Member:			
0175 401001-020	2,480.500	81.50000	202,160.75	82.00000	203,401.00	87.10000	216,051.55
MARSHALL HMA BASE CRSE, SG, TN TY I							
BB 1							
0180 401001-021	2,257.000						
MARSHALL HMA BASE CRSE, S, TN TY I							
BB 2							
0185 401001-030	2,480.500						
MARSHALL WMA BASE CRSE, SG, TN TY I							
BB 3							
Section Totals:			\$273,805.99		\$288,220.00		\$300,403.93
Contract Totals			\$893,658.28		\$921,401.00		\$946,441.73



Division of Highways

Tabulation of Bids

Contract ID: 1326910	Counties: RANDOLPH		
Letting Date: September 09, 2014	District(s): DISTRICT EIGHT (8)		
Call Order: 022	Project(s): NHHS-0219(337)D		
Contract Time: 05/29/15 COMPLETION DATE			
Contract Description: Mace - Mingo			
Cost Plus Time Totals	\$893,658.28	\$921,401.00	946,441.73
() indicates item is bid as Lump Sum			



Division of Highways

9/25/2014

Vendor Ranking

Call Order: 023 **Contract ID:** 1332201 **Counties:** SUMMERS
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT NINE (9)
Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Zion Mountain Road Slip

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	62-1345425 BILCO CONSTRUCTION CO., INC.	\$208,269.00	100.00%
2	31-4392701 OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	\$234,374.00	112.53%
3	61-1584805 MARKS DRILLING	\$239,845.00	115.16%
4	20-3991479 BBR DRILLING COMPANY, INC.	\$283,211.00	135.98%



Tabulation of Bids

Contract ID: 1332201

Counties: SUMMERS

Letting Date: September 09, 2014

District(s): DISTRICT NINE (9)

Call Order: 023

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Zion Mountain Road Slip

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repair Slip w/ Steel Piles & Concrete Lagging	Cat Alt Set:		Cat Alt Member:			
0005	204001-000 (1)	15,000.00000	15,000.00	12,000.00000	12,000.00	99,457.48000	99,457.48
	MOBILIZATION LS						
0010	207001-001 109.000	8.00000	872.00	100.00000	10,900.00	20.00000	2,180.00
	UNCLASSIFIED EXCAVATION CY						
0015	607001-001 25.000	34.00000	850.00	50.00000	1,250.00	20.00000	500.00
	TYPE 1 GUARDRAIL, CLASS I (31" Height) LF						
0020	607001-001 175.000	35.00000	6,125.00	20.00000	3,500.00	20.00000	3,500.00
	TYPE 1 GUARDRAIL, CLASS IV (31" Height) LF						
0025	607037-001 2.000	50.00000	100.00	1,200.00000	2,400.00	1,000.00000	2,000.00
	BUFFER END SECTION EA						



Tabulation of Bids

Contract ID: 1332201

Counties: SUMMERS

Letting Date: September 09, 2014

District(s): DISTRICT NINE (9)

Call Order: 023

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Zion Mountain Road Slip

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Repair Slip w/ Steel Piles & Concrete Lagging		Cat Alt Set:		Cat Alt Member:	
0030	614001-003 HP10X42 STEEL PILE LF	950.000	11.00000 10,450.00	140.00000	133,000.00	60.00000	57,000.00
0035	614003-001 CONCRETE LAGGING, THICKNESS 6" SF	855.000	12.00000 10,260.00	35.00000	29,925.00	12.00000	10,260.00
0040	636011-001 TRAFFIC CONTROL DEVICE UN	2,600.000	0.70000 1,820.00	1.00000	2,600.00	1.00000	2,600.00
0045	636014-001 FLAGGER HR	552.000	50.00000 27,600.00	45.00000	24,840.00	0.01000	5.52
0050	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	130,100.00000 130,100.00	500.00000	500.00	50,000.00000	50,000.00



Tabulation of Bids

Contract ID: 1332201

Counties: SUMMERS

Letting Date: September 09, 2014

District(s): DISTRICT NINE (9)

Call Order: 023

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Zion Mountain Road Slip

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(3) MARKS DRILLING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repair Slip w/ Steel Piles & Concrete Lagging	Cat Alt Set:		Cat Alt Member:			
0055 642012-001	296.000 LF	2.00000	592.00	4.00000	1,184.00	2.00000	592.00
0060 307005-001	200.000 TN	19.00000	3,800.00	50.00000	10,000.00	50.00000	10,000.00
AA 1	AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7						
0065 307005-002	191.000 TN						
AA 2	AGGREGATE BASE COURSE, SLAG, CLASS 7						



Tabulation of Bids

Contract ID: 1332201

Counties: SUMMERS

Letting Date: September 09, 2014

District(s): DISTRICT NINE (9)

Call Order: 023

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Zion Mountain Road Slip

Line No / Item ID		(1) BILCO CONSTRUCTION CO., INC.		(2) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(3) MARKS DRILLING		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001		Repair Slip w/ Steel Piles & Concrete Lagging		Cat Alt Set:		Cat Alt Member:		
0070	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 BB 1	35.000	20.00000	700.00	65.00000	2,275.00	50.00000	1,750.00
0075	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2	34.000						
Section Totals:				\$208,269.00		\$234,374.00		\$239,845.00
Contract Totals				\$208,269.00		\$234,374.00		\$239,845.00
Cost Plus Time Totals				\$208,269.00		\$234,374.00		239,845.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1332201

Counties: SUMMERS

Letting Date: September 09, 2014

District(s): DISTRICT NINE (9)

Call Order: 023

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Zion Mountain Road Slip

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repair Slip w/ Steel Piles & Concrete Lagging			Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1) MOBILIZATION LS	175,000.00000	175,000.00				
0010	207001-001 109.000 UNCLASSIFIED EXCAVATION CY	20.00000	2,180.00				
0015	607001-001 25.000 TYPE 1 GUARDRAIL, CLASS I (31" Height) LF	60.00000	1,500.00				
0020	607001-001 175.000 TYPE 1 GUARDRAIL, CLASS IV (31" Height) LF	35.00000	6,125.00				
0025	607037-001 2.000 BUFFER END SECTION EA	70.00000	140.00				



Tabulation of Bids

Contract ID: 1332201

Counties: SUMMERS

Letting Date: September 09, 2014

District(s): DISTRICT NINE (9)

Call Order: 023

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Zion Mountain Road Slip

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repair Slip w/ Steel Piles & Concrete Lagging			Cat Alt Set:		Cat Alt Member:	
0030 614001-003	950.000 HP10X42 STEEL PILE LF	70.00000	66,500.00				
0035 614003-001	855.000 CONCRETE LAGGING, THICKNESS 6" SF	16.00000	13,680.00				
0040 636011-001	2,600.000 TRAFFIC CONTROL DEVICE UN	1.00000	2,600.00				
0045 636014-001	552.000 FLAGGER HR	1.00000	552.00				
0050 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,000.00000	2,000.00				
0055 642012-001	296.000 SILT FENCE LF	4.00000	1,184.00				



Tabulation of Bids

Contract ID: 1332201

Counties: SUMMERS

Letting Date: September 09, 2014

District(s): DISTRICT NINE (9)

Call Order: 023

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Zion Mountain Road Slip

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repair Slip w/ Steel Piles & Concrete Lagging			Cat Alt Set:		Cat Alt Member:	
0060 307005-001	200.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 7 TN AA 1	50.00000	10,000.00				
0065 307005-002	191.000 AGGREGATE BASE COURSE, SLAG, CLASS 7 TN AA 2						
0070 307005-001	35.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN BB 1	50.00000	1,750.00				



Tabulation of Bids

Contract ID: 1332201

Counties: SUMMERS

Letting Date: September 09, 2014

District(s): DISTRICT NINE (9)

Call Order: 023

Project(s):

Contract Time: 11/14/14 COMPLETION DATE

Contract Description: Zion Mountain Road Slip

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Repair Slip w/ Steel Piles & Concrete Lagging			Cat Alt Set:		Cat Alt Member:	
0075 307005-002	34.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10	TN						
BB 2							
Section Totals:			\$283,211.00				
Contract Totals			\$283,211.00				
Cost Plus Time Totals			\$283,211.00				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0814829

Counties: WOOD

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 024

Project(s):

Contract Time: 05/28/15 COMPLETION DATE

Contract Description: BIRD RIDGE - SCOTT ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001	SLIP REPAIR WITH PILING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	13,000.00000	13,000.00	6,000.50000	6,000.50	8,000.00000	8,000.00
MOBILIZATION	LS						
0010 211002-000	14.000	75.00000	1,050.00	75.00000	1,050.00	100.00000	1,400.00
ROCK BORROW EXCAVATION	CY						
0015 307001-000	10.000	60.00000	600.00	75.00000	750.00	100.00000	1,000.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0020 408002-001	37.000	6.00000	222.00	6.00000	222.00	10.00000	370.00
BITUMINOUS MATERIAL	GA						
0025 614001-006	1,200.000	50.00000	60,000.00	11.00000	13,200.00	71.00000	85,200.00
HP12X53 STEEL PILE	LF						



Tabulation of Bids

Contract ID: 0814829

Counties: WOOD

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 024

Project(s):

Contract Time: 05/28/15 COMPLETION DATE

Contract Description: BIRD RIDGE - SCOTT ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001	SLIP REPAIR WITH PILING			Cat Alt Set:	Cat Alt Member:		
0030	614003-001 CONCRETE LAGGING, THICKNESS 6" SF	652.500	22.00000 14,355.00	11.00000	7,177.50	22.50000	14,681.25
0035	636011-001 TRAFFIC CONTROL DEVICE UN	1,880.000	0.75000 1,410.00	0.70000	1,316.00	1.00000	1,880.00
0040	636014-001 FLAGGER HR	340.000	52.00000 17,680.00	30.00000	10,200.00	45.00000	15,300.00
0045	636025-001 WARNING LIGHTS, TYPE B DA	51.000	1.00000 51.00	3.00000	153.00	1.00000	51.00
0050	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	1,000.00000 1,000.00	85,100.00000	85,100.00	500.00000	500.00



Tabulation of Bids

Contract ID: 0814829

Counties: WOOD

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 024

Project(s):

Contract Time: 05/28/15 COMPLETION DATE

Contract Description: BIRD RIDGE - SCOTT ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
SECTION: 0001	SLIP REPAIR WITH PILING			Cat Alt Set:		Cat Alt Member:	
0055 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I AA 1	30.000 TN	205.00000	6,150.00	205.00000	6,150.00	195.00000	5,850.00
0060 401002-021 MARSHALL HMA WEAR CRSE, S, TY I AA 2	30.000 TN						
0065 401003-001 MARSHALL HMA P/L CRSE, SG BB 1	26.000 TN	205.00000	5,330.00	205.00000	5,330.00	195.00000	5,070.00
0070 401003-002 MARSHALL HMA P/L CRSE, S BB 2	26.000 TN						



Tabulation of Bids

Contract ID: 0814829

Counties: WOOD

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 024

Project(s):

Contract Time: 05/28/15 COMPLETION DATE

Contract Description: BIRD RIDGE - SCOTT ROAD SLIP REPAIR

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) BILCO CONSTRUCTION CO., INC.		(3) 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
Section Totals:			\$120,848.00		\$136,649.00		\$139,302.25
Contract Totals			\$120,848.00		\$136,649.00		\$139,302.25
Cost Plus Time Totals			\$120,848.00		\$136,649.00		139,302.25

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0814829

Counties: WOOD

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 024

Project(s):

Contract Time: 05/28/15 COMPLETION DATE

Contract Description: BIRD RIDGE - SCOTT ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) MARKS DRILLING		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	9,000.00000	9,000.00	13,476.00000	13,476.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0010 211002-000	14.000	80.00000	1,120.00	100.00000	1,400.00	100.00000	1,400.00
ROCK BORROW EXCAVATION	CY						
0015 307001-000	10.000	80.00000	800.00	100.00000	1,000.00	100.00000	1,000.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0020 408002-001	37.000	5.00000	185.00	5.00000	185.00	20.00000	740.00
BITUMINOUS MATERIAL	GA						
0025 614001-006	1,200.000	75.00000	90,000.00	100.00000	120,000.00	90.00000	108,000.00
HP12X53 STEEL PILE	LF						



Tabulation of Bids

Contract ID: 0814829

Counties: WOOD

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 024

Project(s):

Contract Time: 05/28/15 COMPLETION DATE

Contract Description: BIRD RIDGE - SCOTT ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) MARKS DRILLING		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING	Cat Alt Set:		Cat Alt Member:			
0030 614003-001	652.500 CONCRETE LAGGING, THICKNESS 6" SF	14.00000	9,135.00	12.00000	7,830.00	12.00000	7,830.00
0035 636011-001	1,880.000 TRAFFIC CONTROL DEVICE UN	1.00000	1,880.00	1.00000	1,880.00	2.00000	3,760.00
0040 636014-001	340.000 FLAGGER HR	55.00000	18,700.00	0.01000	3.40	45.00000	15,300.00
0045 636025-001	51.000 WARNING LIGHTS, TYPE B DA	4.00000	204.00	0.01000	0.51	2.00000	102.00
0050 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,000.00000	2,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00



Tabulation of Bids

Contract ID: 0814829

Counties: WOOD

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 024

Project(s):

Contract Time: 05/28/15 COMPLETION DATE

Contract Description: BIRD RIDGE - SCOTT ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) MARKS DRILLING		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SLIP REPAIR WITH PILING			Cat Alt Set:	Cat Alt Member:		
0055 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I AA 1	30.000 TN	205.00000	6,150.00	195.00000	5,850.00	320.00000	9,600.00
0060 401002-021 MARSHALL HMA WEAR CRSE, S, TY I AA 2	30.000 TN						
0065 401003-001 MARSHALL HMA P/L CRSE, SG BB 1	26.000 TN	205.00000	5,330.00	195.00000	5,070.00	275.00000	7,150.00
0070 401003-002 MARSHALL HMA P/L CRSE, S BB 2	26.000 TN						



Tabulation of Bids

Contract ID: 0814829

Counties: WOOD

Letting Date: September 09, 2014

District(s): DISTRICT THREE (3)

Call Order: 024

Project(s):

Contract Time: 05/28/15 COMPLETION DATE

Contract Description: BIRD RIDGE - SCOTT ROAD SLIP REPAIR

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.		(5) MARKS DRILLING		(6) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$144,504.00		\$159,194.91		\$178,882.00
Contract Totals			\$144,504.00		\$159,194.91		\$178,882.00
Cost Plus Time Totals			\$144,504.00		\$159,194.91		178,882.00

() indicates item is bid as Lump Sum



Division of Highways

Vendor Ranking

Call Order: 025 **Contract ID:** 1417404 **Counties:** HANCOCK, MARSHALL, OHIO, OTHER
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT SIX (6)
Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	25-1000923 PENN LINE SERVICE, INC.	\$559,821.80	100.00%
2	25-1271209 GREEN ACRES CONTRACTING COMPANY, INC.	\$606,400.50	108.32%



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0005 204002-000	1,000.000 MI MOBILIZATION, PER Mobilization	0.01000	10.00	35.00000	35,000.00		
0010 204003-000	25.000 EA MOBILIZATION, PER Job Order, 3-Day Temp.	1.00000	25.00	1.00000	25.00		
0015 204003-000	10.000 EA MOBILIZATION, PER Job Order, 14-Day Temp.	1.00000	10.00	1.00000	10.00		
0020 607001-001	500.000 LF TYPE 1 GUARDRAIL, CLASS 2, Steel Post, Used	3.50000	1,750.00	1.00000	500.00		
0025 607001-001	500.000 LF TYPE 1 GUARDRAIL, CLASS 3, Steel Post, Used	2.00000	1,000.00	1.00000	500.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0030	607001-001 TYPE 1 GUARDRAIL, CLASS 1, Steel Post	8,500.000	13.50000	114,750.00	13.00000	110,500.00	
	LF						
0035	607001-001 TYPE 1 GUARDRAIL, CLASS 2, Steel Post	3,550.000	12.60000	44,730.00	10.00000	35,500.00	
	LF						
0040	607001-001 TYPE 1 GUARDRAIL, CLASS 3, Steel Post	2,150.000	12.40000	26,660.00	9.75000	20,962.50	
	LF						
0045	607001-001 TYPE 1 GUARDRAIL, CLASS 4, Steel Post	1,000.000	0.01000	10.00	10.40000	10,400.00	
	LF						
0050	607001-001 TYPE 1 GUARDRAIL, CLASS 5, Steel Post	1,000.000	0.01000	10.00	14.00000	14,000.00	
	LF						



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0055 607001-001	8,500.000 TYPE 1 GUARDRAIL, CLASS 1, Wood Post LF	5.50000	46,750.00	10.00000	85,000.00		
0060 607001-001	3,550.000 TYPE 1 GUARDRAIL, CLASS 2, Wood Post LF	5.00000	17,750.00	7.00000	24,850.00		
0065 607001-001	2,150.000 TYPE 1 GUARDRAIL, CLASS 3, Wood Post LF	5.00000	10,750.00	6.90000	14,835.00		
0070 607001-001	1,000.000 TYPE 1 GUARDRAIL, CLASS 4, Wood Post LF	1.00000	1,000.00	10.25000	10,250.00		
0075 607001-001	1,000.000 TYPE 1 GUARDRAIL, CLASS 5, Wood Post LF	1.00000	1,000.00	10.25000	10,250.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0080	607005-001 TYPE 5 GUARDRAIL, CLASS Steel Post	350.000 LF	1.00000 350.00	16.00000	5,600.00		
0085	607005-001 TYPE 5 GUARDRAIL, CLASS Wood Post	350.000 LF	1.00000 350.00	2.00000	700.00		
0090	607006-001 THRIE BEAM GUARDRAIL BRIDGE TRANSITION	4.000 EA	75.00000 300.00	600.00000	2,400.00		
0095	607007-001 W-BEAM GUARDRAIL BRIDGE TRANSITION	4.000 EA	50.00000 200.00	100.00000	400.00		
0100	607009-001 TYPE 1 GUARDRAIL REMOVED AND RESET	700.000 LF	11.50000 8,050.00	8.00000	5,600.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0105 607010-001	2,800.000 LF TYPE 1 GUARDRAIL REMOVED AND STORED	8.00000	22,400.00	6.25000	17,500.00		
0110 607012-001	100.000 LF TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST Steel	16.00000	1,600.00	15.00000	1,500.00		
0115 607012-001	100.000 LF TYPE 1 GUARDRAIL WITHOUT BLOCKS AND 8 FT POST Wood	14.00000	1,400.00	12.00000	1,200.00		
0120 607012-002	100.000 LF TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST Steel	18.50000	1,850.00	15.00000	1,500.00		
0125 607012-002	100.000 LF TYPE 1 GUARDRAIL WITH BLOCKS AND 8 FT POST Wood	16.50000	1,650.00	12.00000	1,200.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0130	607025-001 CUT SLOPE TERMINAL, TYPE A	15.000 EA	10.00000 150.00	200.00000	3,000.00		
0135	607025-001 CUT SLOPE TERMINAL, TYPE B	15.000 EA	10.00000 150.00	200.00000	3,000.00		
0140	607030-001 SPECIAL TRAILING END TERMINAL	7.000 EA	1.00000 7.00	300.00000	2,100.00		
0145	607031-001 25 FT RAIL ELEMENT	20.000 EA	250.00000 5,000.00	240.00000	4,800.00		
0150	607031-001 25 FT RAIL ELEMENT	20.000 EA	250.00000 5,000.00	1.00000	20.00		
0155	607031-002 25 FT APPROACH RAIL ELEMENT	20.000 EA	1.00000 20.00	1.00000	20.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0160 607031-003	20.000 EA NOSE COVER	1.00000	20.00	1.00000	20.00		
0165 607035-001	355.000 EA GUARDRAIL ELEMENT	125.00000	44,375.00	140.00000	49,700.00		
0170 607036-001	17.000 EA GUARDRAIL END SHOE	5.00000	85.00	25.00000	425.00		
0175 607037-001	57.000 EA BUFFER END SECTION	50.00000	2,850.00	35.00000	1,995.00		
0180 607038-001	100.000 EA STEEL GUARDRAIL BLOCK	0.01000	1.00	1.00000	100.00		
0185 607039-001	178.000 EA 6X6X14 IN TREATED WOOD BLOCK	0.01000	1.78	1.00000	178.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0190	607040-001 178.000 8X6X14 IN TREATED WOOD BLOCK EA	0.01000	1.78	3.00000	534.00		
0195	607040-002 150.000 8 IN BLOCKOUT Plastic EA	3.00000	450.00	5.00000	750.00		
0200	607041-001 21.000 13 FT - 6.5 IN CURVED RAIL ELEMENT EA	50.00000	1,050.00	150.00000	3,150.00		
0205	607042-001 213.000 6 FT STEEL POST EA	24.00000	5,112.00	35.00000	7,455.00		
0210	607043-001 71.000 8 FT STEEL POST EA	60.00000	4,260.00	40.00000	2,840.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0215 607044-001	213.000 6X8X72 IN TREATED WOOD POST EA	1.00000	213.00	1.00000	213.00		
0220 607044-002	213.000 6X8X96 IN TREATED WOOD POST EA	1.00000	213.00	1.00000	213.00		
0225 607045-001	7.000 5.5X7.5X44 IN TREATED WOOD POST EA	100.00000	700.00	30.00000	210.00		
0230 607046-001	200.000 7 INCH ROUND X 6 FT TREATED WOOD POST EA	5.00000	1,000.00	10.00000	2,000.00		
0235 607046-002	200.000 7 IN ROUND X 8 FT TREATED WOOD POST EA	5.00000	1,000.00	11.00000	2,200.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0240 607047-001	50.000 EA	1.00000	50.00	1.00000	50.00		
	10X10X72 IN TREATED WOOD POST						
0245 607048-001	50.000 EA	25.00000	1,250.00	100.00000	5,000.00		
	STRUCTURE MOUNTED POST, ANCHORED						
0250 607049-001	50.000 EA	61.00000	3,050.00	50.00000	2,500.00		
	10 FT STEEL POST						
0255 607065-001	5.000 EA	1,500.00000	7,500.00	1,500.00000	7,500.00		
	FLARED END TERMINAL						
0260 607066-001	2.000 EA	2,450.00000	4,900.00	1,800.00000	3,600.00		
	TANGENT END TERMINAL						



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0265 607067-001	2.000 DOUBLE FACED END TERMINAL EA	1.00000	2.00	1,500.00000	3,000.00		
0270 607067-002	2.000 DOUBLE FACED END TERMINAL, REMOVE AND RESET EA	1.00000	2.00	1.00000	2.00		
0275 607070-103	300.000 3/4 INCH CABLE Cable LF	1.00000	300.00	1.00000	300.00		
0280 607070-300	25.000 SAFENCE C-POST, PART #- D-008 REV A EA	235.00000	5,875.00	100.00000	2,500.00		
0285 607070-301	25.000 SAFENCE PLASTIC GROUND COVER, PART # D-009 EA	10.00000	250.00	1.00000	25.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0290	607070-302 SAFENCE PLASTIC C-CAP, PART # D-010	100.000 EA	0.01000	1.00	5.00000	500.00	
0295	607070-303 SAFENCE STAINLESS STIFFENING FRAME, PART # D-011	100.000 EA	0.01000	1.00	1.00000	100.00	
0300	607070-304 SAFENCE PRECAST CONCRETE FOOTING, PART # D-012	10.000 EA	0.01000	0.10	1.00000	10.00	
0305	607070-305 SAFENCE CONCRETE ANCHORS, PART # D-017	1.000 EA	0.01000	0.01	500.00000	500.00	
0310	607070-306 SAFENCE WIRE ANCHOR FITTING, PART # D-018	1.000 EA	0.01000	0.01	250.00000	250.00	



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0315 607070-307	200.000 EA SAFENCE PLASTIC DISTANCE SPREADER, 3 ROPES, PART # D-019	0.01000	2.00	1.00000	200.00		
0320 607070-308	2.000 EA SAFENCE SWAGE END FITTING, PART # D-023	0.01000	0.02	50.00000	100.00		
0325 607070-309	1.000 EA SAFENCE TENSIONING UNIT, PART # D-024	0.01000	0.01	200.00000	200.00		
0330 607070-310	3.000 EA SAFENCE CHECK ROPES, PART # D-028	0.01000	0.03	1.00000	3.00		



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0335 607070-311	1.000	0.01000	0.01	100.00000	100.00		
SAFENCE POST FOOTING, PART # D-038	EA						
0340 607070-312	75.000	120.00000	9,000.00	50.00000	3,750.00		
SAFENCE C-POST, PART # D-039	EA						
0345 607070-313	5.000	0.01000	0.05	50.00000	250.00		
SAFENCE FOOTING, PART # D-040	EA						
0350 607070-314	100.000	0.01000	1.00	3.00000	300.00		
SAFENCE HOOK, PART # D-042	EA						
0355 607070-315	25.000	40.00000	1,000.00	10.00000	250.00		
SAFENCE GROUND STIFFENING PLATE, PART # D-043	EA						



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0360	607081-001 TANGENT END TERMINAL REPAIR, SKT 350	4.000 EA	1.00000 4.00	100.00000 400.00			
0365	607081-002 TANGENT END TERMINAL REPAIR, ET-2000	4.000 EA	1.00000 4.00	500.00000 2,000.00			
0370	607082-001 FLARED END TERMINAL REPAIR, FLEAT 350	5.000 EA	1.00000 5.00	500.00000 2,500.00			
0375	607082-002 FLARED END TERMINAL REPAIR, SRT-350	5.000 EA	1.00000 5.00	500.00000 2,500.00			
0380	607082-003 FLARED END TERMINAL REPAIR, REGENT	5.000 EA	1.00000 5.00	1.00000 5.00			



Tabulation of Bids

Contract ID: 1417404

Counties: HANCOCK, MARSHALL, OHIO, OTHER

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 025

Project(s):

Contract Time: 06/30/15 COMPLETION DATE

Contract Description: D-6 2015 Reimbursable Guardrail

Line No / Item ID Item Description		(1) PENN LINE SERVICE, INC.		(2) GREEN ACRES CONTRACTING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Guardrail Installation or Replacement	Cat Alt Set:		Cat Alt Member:			
0385 608001-004	250.000 LF	10.00000	2,500.00	10.00000	2,500.00		
	5 FT RIGHT-OF-WAY FENCE, CHAIN LINK						
0390 622003-001	20.000 EA	5.00000	100.00	20.00000	400.00		
	CANTILEVER MAILBOX SUPPORT						
0395 636027-001	200.000 SI	740.00000	148,000.00	350.00000	70,000.00		
	TRAFFIC CONTROL,						
Section Totals:			\$559,821.80		\$606,400.50		
Contract Totals			\$559,821.80		\$606,400.50		
Cost Plus Time Totals			\$559,821.80		\$606,400.50		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 026 **Contract ID:** 1326903 **Counties:** KANAWHA
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT ONE (1)
Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE **Project(s):** STP-0083(055)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	20-4836090 INTERNATIONAL RIGGING GROUP, LLC	\$394,440.00	100.00%
2	46-0842257 KMX PAINTING, INC.	\$395,620.00	100.30%
3	37-1538095 EURO PAINT LLC	\$404,944.00	102.66%
4	46-1187423 SOUTHERN ROAD & BRIDGE, LLC	\$420,000.00	106.48%
5	59-3030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$439,556.00	111.44%
6	52-2148625 BLASTECH ENTERPRISES, INC.	\$461,000.00	116.87%
7	52-2306969 TITAN INDUSTRIAL SERVICES	\$489,005.00	123.97%
8	55-0614471 SPECIALTY GROUPS, INC.	\$696,016.00	176.46%
9	41-1224817 ABHE & SVOBODA, INC.	\$789,425.00	200.14%
	46-2846558 EAGLE INDUSTRIAL PAINTING, LLC	\$420,488.00	



Tabulation of Bids

Contract ID: 1326903

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 026

Project(s): STP-0083(055)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE

Line No / Item ID Item Description		(1) INTERNATIONAL RIGGING GROUP, LLC		(2) KMX PAINTING, INC.		(3) EURO PAINT LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0010 636011-001	23,360.000	0.25000	5,840.00	0.75000	17,520.00	0.70000	16,352.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-002	400.000	15.00000	6,000.00	40.00000	16,000.00	30.00000	12,000.00
TRAFFIC DIRECTOR	HR						
0020 636021-001	120.000	10.00000	1,200.00	10.00000	1,200.00	15.00000	1,800.00
ELECTRIC ARROW	DA						
0025 636022-001	140.000	10.00000	1,400.00	40.00000	5,600.00	35.00000	4,900.00
CHANGEABLE MESSAGE SIGN	DA						
0030 636025-001	1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.00000	1,200.00
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1326903

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 026

Project(s): STP-0083(055)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE

Line No / Item ID Item Description		(1) INTERNATIONAL RIGGING GROUP, LLC		(2) KMX PAINTING, INC.		(3) EURO PAINT LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0035 636028-001	120.000	10.00000	1,200.00	50.00000	6,000.00	90.00000	10,800.00
SHADOW VEHICLE	DA						
0040 636030-001	120.000	10.00000	1,200.00	20.00000	2,400.00	25.00000	3,000.00
SPEED MONITORING TRAILER	DA						
0045 640006-001	7.000	200.00000	1,400.00	100.00000	700.00	5,000.00000	35,000.00
SMALL FIELD OFFICE	MO						
Section Totals:				\$49,440.00		\$70,620.00	\$105,052.00



Tabulation of Bids

Contract ID: 1326903

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 026

Project(s): STP-0083(055)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE

Line No / Item ID		(1) INTERNATIONAL RIGGING GROUP, LLC		(2) KMX PAINTING, INC.		(3) EURO PAINT LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0050 688002-001	(1)	220,000.00000	220,000.00	220,000.00000	220,000.00	192,000.00000	192,000.00
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT							
	LS						
0055 688003-001	(1)	125,000.00000	125,000.00	105,000.00000	105,000.00	107,892.00000	107,892.00
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL							
	LS						
Section Totals:			\$345,000.00		\$325,000.00		\$299,892.00
Contract Totals			\$394,440.00		\$395,620.00		\$404,944.00
Cost Plus Time Totals			\$394,440.00		\$395,620.00		404,944.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326903

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 026

Project(s): STP-0083(055)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) BLASTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0005 204001-000	(1)	30,847.40000	30,847.40	30,000.00000	30,000.00	40,000.00000	40,000.00
MOBILIZATION	LS						
0010 636011-001	23,360.000	0.01000	233.60	0.10000	2,336.00	0.10000	2,336.00
TRAFFIC CONTROL DEVICE	UN						
0015 636014-002	400.000	1.00000	400.00	10.00000	4,000.00	20.00000	8,000.00
TRAFFIC DIRECTOR	HR						
0020 636021-001	120.000	1.00000	120.00	5.00000	600.00	1.00000	120.00
ELECTRIC ARROW	DA						
0025 636022-001	140.000	1.00000	140.00	10.00000	1,400.00	2.00000	280.00
CHANGEABLE MESSAGE SIGN	DA						
0030 636025-001	1,200.000	0.01000	12.00	0.10000	120.00	1.00000	1,200.00
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1326903

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 026

Project(s): STP-0083(055)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) BLASTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0035 636028-001	120.000	1.00000	120.00	20.00000	2,400.00	2.00000	240.00
SHADOW VEHICLE	DA						
0040 636030-001	120.000	1.00000	120.00	5.00000	600.00	2.00000	240.00
SPEED MONITORING TRAILER	DA						
0045 640006-001	7.000	1.00000	7.00	100.00000	700.00	500.00000	3,500.00
SMALL FIELD OFFICE	MO						
Section Totals:				\$32,000.00		\$42,156.00	\$55,916.00



Tabulation of Bids

Contract ID: 1326903

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 026

Project(s): STP-0083(055)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) BLASTTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0050 688002-001	(1)	200,000.00000	200,000.00	240,000.00000	240,000.00	355,084.00000	355,084.00
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT	LS						
0055 688003-001	(1)	188,000.00000	188,000.00	157,400.00000	157,400.00	50,000.00000	50,000.00
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL	LS						
Section Totals:			\$388,000.00		\$397,400.00		\$405,084.00
Contract Totals			\$420,000.00		\$439,556.00		\$461,000.00
Cost Plus Time Totals			\$420,000.00		\$439,556.00		461,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326903

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 026

Project(s): STP-0083(055)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE

Line No / Item ID Item Description		(7) TITAN INDUSTRIAL SERVICES		(8) SPECIALTY GROUPS, INC.		(9) ABHE & SVOBODA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00	39,470.00000	39,470.00
MOBILIZATION	LS						
0010 636011-001	23,360.000	1.00000	23,360.00	0.85000	19,856.00	0.03000	700.80
TRAFFIC CONTROL DEVICE	UN						
0015 636014-002	400.000	50.00000	20,000.00	52.00000	20,800.00	1.00000	400.00
TRAFFIC DIRECTOR	HR						
0020 636021-001	120.000	1.00000	120.00	17.00000	2,040.00	2.00000	240.00
ELECTRIC ARROW	DA						
0025 636022-001	140.000	10.00000	1,400.00	50.00000	7,000.00	3.00000	420.00
CHANGEABLE MESSAGE SIGN	DA						
0030 636025-001	1,200.000	1.00000	1,200.00	1.15000	1,380.00	0.01000	12.00
WARNING LIGHTS, TYPE B	DA						



Tabulation of Bids

Contract ID: 1326903

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 026

Project(s): STP-0083(055)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE

Line No / Item ID Item Description		(7) TITAN INDUSTRIAL SERVICES		(8) SPECIALTY GROUPS, INC.		(9) ABHE & SVOBODA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0035 636028-001	120.000	50.00000	6,000.00	125.00000	15,000.00	10.00000	1,200.00
SHADOW VEHICLE	DA						
0040 636030-001	120.000	50.00000	6,000.00	42.00000	5,040.00	5.00000	600.00
SPEED MONITORING TRAILER	DA						
0045 640006-001	7.000	2,000.00000	14,000.00	1,700.00000	11,900.00	500.00000	3,500.00
SMALL FIELD OFFICE	MO						
Section Totals:			\$112,080.00		\$108,016.00		\$46,542.80



Tabulation of Bids

Contract ID: 1326903

Counties: KANAWHA

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 026

Project(s): STP-0083(055)D

Contract Time: 10/30/15 COMPLETION DATE

Contract Description: C & P BURNWELL TP OVERPASS BRIDGE

Line No / Item ID		(7) TITAN INDUSTRIAL SERVICES		(8) SPECIALTY GROUPS, INC.		(9) ABHE & SVOBODA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0050 688002-001	(1)	374,625.00000	374,625.00	294,000.00000	294,000.00	445,730.20000	445,730.20
CLEAN AND PAINT EXISTING STEEL BRIDGE COATED WITH LEAD BASE PAINT	LS						
0055 688003-001	(1)	2,300.00000	2,300.00	294,000.00000	294,000.00	297,152.00000	297,152.00
CONTAINMENT AND DISPOSAL OF SPENT MATERIAL	LS						
Section Totals:			\$376,925.00		\$588,000.00		\$742,882.20
Contract Totals			\$489,005.00		\$696,016.00		\$789,425.00
Cost Plus Time Totals			\$489,005.00		\$696,016.00		789,425.00

() indicates item is bid as Lump Sum



9/25/2014

Division of Highways

Vendor Ranking

Page: 1

Call Order: 027 **Contract ID:** 1414701 **Counties:** MERCER
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT TEN (10)
Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements **Project(s):** HSIP-0020(307)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	55-0570769 WEST VIRGINIA PAVING, INC.	\$367,752.00	100.00%



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construct Left Turn Lanes & Install Traffic Signals			Cat Alt Set:		Cat Alt Member:	
0005	204001-000 (1)	46,500.00000	46,500.00				
	MOBILIZATION LS						
0010	207001-001 200.000	50.00000	10,000.00				
	UNCLASSIFIED EXCAVATION CY						
0015	229001-000 0.280	10,000.00000	2,800.00				
	SHOULDER AND DITCH MI						
0020	408002-001 300.000	2.50000	750.00				
	BITUMINOUS MATERIAL GA						
0025	607001-001 450.000	24.00000	10,800.00				
	TYPE 1 GUARDRAIL, CLASS I LF						
0030	607010-020 550.000	1.50000	825.00				
	GUARDRAIL REMOVAL LF						



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construct Left Turn Lanes & Install Traffic Signals			Cat Alt Set:		Cat Alt Member:	
0035 607065-001	1.000 FLARED END TERMINAL EA	1,850.00000	1,850.00				
0040 607066-001	2.000 TANGENT END TERMINAL EA	1,950.00000	3,900.00				
0045 636008-001	3,507.000 TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF	0.25000	876.75				
0050 636011-001	4,240.000 TRAFFIC CONTROL DEVICE UN	1.25000	5,300.00				
0055 636014-001	400.000 FLAGGER HR	62.00000	24,800.00				
0060 636025-001	100.000 WARNING LIGHTS, TYPE B DA	1.50000	150.00				



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construct Left Turn Lanes & Install Traffic Signals			Cat Alt Set:		Cat Alt Member:	
0065 639001-001	(1)	10,000.00000	10,000.00				
CONSTRUCTION LAYOUT STAKE LS							
0070 642004-002	10.000	80.00000	800.00				
SEED MIXTURE, B LB							
0075 642005-002	0.300	2,800.00000	840.00				
MULCH, WOOD CELLULOSE FIBER TN							
0080 642006-001	0.100	3,800.00000	380.00				
FERTILIZER TN							
0085 657010-001	80.000	12.50000	1,000.00				
3.00 LB CHANNEL POST LF							
0090 660001-001	(1)	12,000.00000	12,000.00				
SIGNAL CONTROLLER LS							



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Construct Left Turn Lanes & Install Traffic Signals		Cat Alt Set:		Cat Alt Member:	
0095	660002-030 TRAFFIC DETECTOR, RADD	(1) LS	32,500.00000	32,500.00			
0100	660003-006 SIGNAL SECTION, V-12	29.000 EA	300.00000	8,700.00			
0105	660004-041 SIGNAL SUPPORT, INSTALLATION ONLY, C1	3.000 EA	5,800.00000	17,400.00			
0110	660007-001 MISCELLANEOUS SIGNAL	(1) LS	40,000.00000	40,000.00			
0115	660010-001 PRIORITY CONTROL SYSTEM DETECTOR D2	1.000 EA	5,100.00000	5,100.00			



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Construct Left Turn Lanes & Install Traffic Signals		Cat Alt Set:		Cat Alt Member:	
0120	660010-010 PRIORITY CONTROL SYSTEM EMITTER OE EA	1.000	1,150.00000	1,150.00			
0125	661001-001 0.080 IN FLAT SHEET SIGN SF	40.000	24.00000	960.00			
0130	662007-001 LUMINAIRE, (196)W EA	2.000	1,125.00000	2,250.00			
0135	662014-001 INCIDENTAL ELECTRICAL WORK LS	(1)	1,700.00000	1,700.00			
0140	663001-004 EDGE LINE, TYPE II - 4 IN WHITE LF	1,480.000	0.25000	370.00			
0145	663002-005 LANE LINE, TYPE II - 4 IN LF	88.000	0.25000	22.00			



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Construct Left Turn Lanes & Install Traffic Signals		Cat Alt Set:		Cat Alt Member:	
0150	663002-038 CENTERLINE, TYPE II - 4 IN LF	1,558.000	0.25000	389.50			
0155	663004-011 CHANNELIZING LINE, TYPE V - 8 IN LF	381.000	7.50000	2,857.50			
0160	663005-011 STOP LINE, TYPE V - 24 IN LF	69.000	22.50000	1,552.50			
0165	663007-010 STRIPE, TYPE V - 12 IN WHITE LF	131.000	11.25000	1,473.75			
0170	663008-005 YIELD TRIANGLE, TYPE V EA	4.000	50.00000	200.00			



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construct Left Turn Lanes & Install Traffic Signals			Cat Alt Set:		Cat Alt Member:	
0175 663010-010	5.000 EA ONE DIRECTION LANE ASSIGNMENT ARROW, TY V	300.00000	1,500.00				
0180 663010-011	5.000 EA MULTI DIRECTIONAL LANE ASSIGNMENT ARROW, TY V	460.00000	2,300.00				
0185 307005-001	200.000 TN AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1	38.00000	7,600.00				
AA 1							
0190 307005-002	180.000 TN AGGREGATE BASE COURSE, SLAG, CLASS 1						
AA 2							



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Construct Left Turn Lanes & Install Traffic Signals		Cat Alt Set:		Cat Alt Member:	
0195	401001-020 MARSHALL HMA BASE CRSE, SG, TN TY I BB 1	525.000	89.00000	46,725.00			
0200	401001-021 MARSHALL HMA BASE CRSE, S, TN TY I BB 2	473.000					
0205	401001-030 MARSHALL WMA BASE CRSE, SG, TN TY I BB 3	525.000					



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Construct Left Turn Lanes & Install Traffic Signals		Cat Alt Set:		Cat Alt Member:	
0210	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	473.000					
0215	401007-020 MARSHALL SCRATCH CRSE, SG, TY I CC 1	140.000	112.00000	15,680.00			
0220	401007-021 MARSHALL SCRATCH CRSE, S, TY I CC 2	126.000					



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID		Quantity and Units	(1) WEST VIRGINIA PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Construct Left Turn Lanes & Install Traffic Signals			Cat Alt Set:			Cat Alt Member:
0225	401007-023	140.000						
	MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
CC	3							
0230	401007-024	126.000						
	MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
CC	4							
0235	402001-020	350.000	125.00000	43,750.00				
	MARSHALL HMA SKID PVT, SG, TY I	TN						
DD	1							



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Construct Left Turn Lanes & Install Traffic Signals		Cat Alt Set:		Cat Alt Member:	
0240	402001-021 MARSHALL HMA SKID PVT, S, TY I DD 2	315.000					
0245	402001-029 MARSHALL WMA SKID PVT, SG, TY I DD 3	350.000					
0250	402001-030 MARSHALL WMA SKID PVT, S, TY I DD 4	315.000					

Section Totals:

\$367,752.00



Tabulation of Bids

Contract ID: 1414701

Counties: MERCER

Letting Date: September 09, 2014

District(s): DISTRICT TEN (10)

Call Order: 027

Project(s): HSIP-0020(307)D

Contract Time: 12/29/14 COMPLETION DATE

Contract Description: Melrose Square Intersection Improvements

Line No / Item ID Item Description		(1) WEST VIRGINIA PAVING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002

State Supplied Materials

Cat Alt Set:

Cat Alt Member:

Section Totals:

Contract Totals	\$367,752.00		
Cost Plus Time Totals	\$367,752.00		

() indicates item is bid as Lump Sum



Division of Highways

9/25/2014

Vendor Ranking

Page: 1

Call Order: 028 **Contract ID:** 1329714 **Counties:** MINERAL
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT FIVE (5)
Contract Time: 11/26/14 COMPLETION DATE

Contract Description: NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR **Project(s):** STP-0050(333)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	52-2379754 GEOSTABLIZATION INTERNATIONAL, LLC	\$173,040.78	100.00%



Tabulation of Bids

Contract ID: 1329714

Counties: MINERAL

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 028

Project(s): STP-0050(333)D

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR

Line No / Item ID		(1) GEOSTABILIZATION INTERNATIONAL, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR			Cat Alt Set:	Cat Alt Member:		
0005	204001-000 (1)	14,061.03000	14,061.03				
	MOBILIZATION LS						
0010	408002-001 46.000	3.67000	168.82				
	BITUMINOUS MATERIAL GA						
0015	616006-002 (1)	101,909.43000	101,909.43				
	MICROPILE SYSTEM LS						
0020	636006-001 5.000	795.60000	3,978.00				
	PILOT TRUCK AND DRIVER DA						
0025	636008-001 2,000.000	0.61000	1,220.00				
	TEMPORARY PAVEMENT MARKING-PAINT 4 IN LF						
0030	636011-001 3,780.000	0.80000	3,024.00				
	TRAFFIC CONTROL DEVICE UN						



Tabulation of Bids

Contract ID: 1329714

Counties: MINERAL

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 028

Project(s): STP-0050(333)D

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR

Line No / Item ID Item Description		(1) GEOSTABLIZATION INTERNATIONAL, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR			Cat Alt Set:		Cat Alt Member:	
0035 636014-001	150.000 FLAGGER HR	58.75000	8,812.50				
0040 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	2,448.00000	2,448.00				
0045 642012-001	500.000 SILT FENCE LF	3.67000	1,835.00				
0050 663001-004	1,000.000 EDGE LINE, TYPE II - 4 IN WHITE LF	0.61000	610.00				
0055 663002-038	1,000.000 CENTERLINE, TYPE II - 4 IN LF	0.61000	610.00				



Tabulation of Bids

Contract ID: 1329714

Counties: MINERAL

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 028

Project(s): STP-0050(333)D

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR

Line No / Item ID		(1) GEOSTABLIZATION INTERNATIONAL, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR			Cat Alt Set:	Cat Alt Member:		
0060	307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 TN AA 1	50.000	78.34000	3,917.00			
0065	307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 TN AA 2	45.000					
0070	401007-020 MARSHALL SCRATCH CRSE, SG, TY I TN BB 1	50.000	165.24000	8,262.00			



Tabulation of Bids

Contract ID: 1329714

Counties: MINERAL

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 028

Project(s): STP-0050(333)D

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR

Line No / Item ID		(1) GEOSTABLIZATION INTERNATIONAL, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR			Cat Alt Set:		Cat Alt Member:	
0075 401007-021	45.000						
MARSHALL SCRATCH CRSE, S, TY I	TN						
BB 2							
0080 401007-023	50.000						
MARSHALL WMA SCRATCH CRSE, SG, TY I	TN						
BB 3							
0085 401007-024	45.000						
MARSHALL WMA SCRATCH CRSE, S, TY I	TN						
BB 4							



Tabulation of Bids

Contract ID: 1329714

Counties: MINERAL

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 028

Project(s): STP-0050(333)D

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR

Line No / Item ID		(1) GEOSTABLIZATION INTERNATIONAL, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000		NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR		Cat Alt Set:		Cat Alt Member:	
0090	402001-020 MARSHALL HMA SKID PVT, SG, TY I CC 1	125.000	177.48000	22,185.00			
0095	402001-021 MARSHALL HMA SKID PVT, S, TY I CC 2	112.500					
0100	402001-029 MARSHALL WMA SKID PVT, SG, TY I CC 3	125.000					
0105	402001-030 MARSHALL WMA SKID PVT, S, TY I CC 4	112.500					



Division of Highways

Tabulation of Bids

Contract ID: 1329714

Counties: MINERAL

Letting Date: September 09, 2014

District(s): DISTRICT FIVE (5)

Call Order: 028

Project(s): STP-0050(333)D

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR

Line No / Item ID Item Description		(1) GEOSTABLIZATION INTERNATIONAL, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$173,040.78				
Contract Totals			\$173,040.78				
Cost Plus Time Totals			\$173,040.78				

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) GEOSTABLIZATION INTERNATIONAL, LLC		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	25,000.00000	25,000.00	11,730.00000	11,730.00	3,000.00000	3,000.00
CLEARING AND GRUBBING	AC						
0010 408002-001	60.000	10.00000	600.00	2.93000	175.80	5.00000	300.00
BITUMINOUS MATERIAL	GA						
0015 607001-001	425.000	35.00000	14,875.00	38.83000	16,502.75	22.00000	9,350.00
TYPE 1 GUARDRAIL, CLASS 2	LF						
0020 607010-020	420.000	10.00000	4,200.00	5.87000	2,465.40	1.00000	420.00
GUARDRAIL REMOVAL	LF						
0025 636011-001	2,775.000	1.00000	2,775.00	1.17000	3,246.75	1.00000	2,775.00
TRAFFIC CONTROL DEVICE	UN						
0030 636013-001	2,775.000	0.50000	1,387.50	1.17000	3,246.75	0.50000	1,387.50
INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING	EA						



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) GEOSTABLIZATION INTERNATIONAL, LLC		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0035 639001-001	(1)	5,000.00000	5,000.00	1,173.00000	1,173.00	2,000.00000	2,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0040 642004-003	4.000	20.00000	80.00	117.30000	469.20	20.00000	80.00
SEED MIXTURE, D	LB						
0045 642005-001	0.050	1,000.00000	50.00	9,384.00000	469.20	2,000.00000	100.00
MULCH, STRAW OR HAY	TN						
0050 642006-001	0.030	1,000.00000	30.00	5,865.00000	175.95	2,000.00000	60.00
FERTILIZER	TN						
0055 642012-001	350.000	10.00000	3,500.00	3.52000	1,232.00	3.00000	1,050.00
SILT FENCE	LF						
0060 652002-001	0.030	1,000.00000	30.00	5,865.00000	175.95	2,000.00000	60.00
FERTILIZER, 10-20-10	TN						



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) GEOSTABLIZATION INTERNATIONAL, LLC		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	GRADE, DRAIN & PAVE	Cat Alt Set:		Cat Alt Member:			
0065 652003-002	4.000 LB	20.00000	80.00	117.30000	469.20	20.00000	80.00
	SEED MIXTURE, D						
0070 652004-001	0.050 TN	1,000.00000	50.00	9,384.00000	469.20	2,000.00000	100.00
	STRAW OR HAY MULCH						
0075 663002-038	300.000 LF	2.00000	600.00	1.17000	351.00	1.00000	300.00
	CENTERLINE, TYPE II - 4 IN						
0080 401002-020	70.000 TN	200.00000	14,000.00	228.74000	16,011.80	205.00000	14,350.00
	MARSHALL HMA WEAR CRSE, SG, TY I						
AA 1							



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) GEOSTABLIZATION INTERNATIONAL, LLC		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0085	401002-021 MARSHALL HMA WEAR CRSE, S, TY I AA 2	64.000					
0090	401002-026 MARSHALL WMA WEAR CRSE, SG, TY I AA 3	70.000					
0095	401002-027 MARSHALL WMA WEAR CRSE, S, TY I AA 4	64.000					
Section Totals:				\$72,257.50	\$58,363.95		\$35,412.50



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) GEOSTABLIZATION INTERNATIONAL, LLC		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	SOIL NAILS / MICROPILES			Cat Alt Set: XX	Cat Alt Member: 1		
0100	204001-000 (1)			14,218.13000	14,218.13		
	MOBILIZATION LS						
0105	616006-002 (1)			151,622.32000	151,622.32		
	MICROPILE SYSTEM LS						
0110	636014-001 352.000			61.00000	21,472.00		
	FLAGGER HR						
0115	636022-001 54.000			58.65000	3,167.10		
	CHANGEABLE MESSAGE SIGN DA						
0120	636025-001 132.000			1.76000	232.32		
	WARNING LIGHTS, TYPE B DA						
Section Totals:					\$190,711.87		



Division of Highways

Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) GEOSTABILIZATION INTERNATIONAL, LLC		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	PILING			Cat Alt Set: XX		Cat Alt Member: 2	
0125 204001-000	(1)	4,000.00000	4,000.00			60,000.00000	60,000.00
MOBILIZATION	LS						
0130 211001-000	40.000	100.00000	4,000.00			15.00000	600.00
UNCLASSIFIED BORROW EXCAVATION	CY						
0135 614001-003	1,480.000	75.00000	111,000.00			117.00000	173,160.00
HP10X42 STEEL PILE	LF						
0140 636014-001	608.000	50.00000	30,400.00			50.00000	30,400.00
FLAGGER	HR						
0145 636022-001	86.000	50.00000	4,300.00			70.00000	6,020.00
CHANGEABLE MESSAGE SIGN	DA						
0150 636025-001	228.000	2.00000	456.00			3.00000	684.00
WARNING LIGHTS, TYPE B	DA						



Division of Highways

Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) GEOSTABLIZATION INTERNATIONAL, LLC		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PILING				Cat Alt Set: XX		Cat Alt Member: 2	
0155 307005-001	25.000	50.00000	1,250.00			40.00000	1,000.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
BB 1	TN						
0160 307005-002	23.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10							
BB 2	TN						
0165 614003-001	1,510.000	12.00000	18,120.00				
CONCRETE LAGGING, THICKNESS 6 INCHES							
CC 1	SF						



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(1) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(2) GEOSTABLIZATION INTERNATIONAL, LLC		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PILING				Cat Alt Set: XX		Cat Alt Member: 2	
0170 614004-001	1,510.000					12.00000	18,120.00
TIMBER LAGGING SF							
CC 2							
Section Totals:			\$173,526.00				\$289,984.00
Contract Totals			\$245,783.50		\$249,075.82		\$325,396.50
Cost Plus Time Totals			\$245,783.50		\$249,075.82		325,396.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0005	201001-000 (1)	30,000.00000	30,000.00	38,000.00000	38,000.00		
	CLEARING AND GRUBBING AC						
0010	408002-001 60.000	3.00000	180.00	3.30000	198.00		
	BITUMINOUS MATERIAL GA						
0015	607001-001 425.000	21.00000	8,925.00	21.00000	8,925.00		
	TYPE 1 GUARDRAIL, CLASS 2 LF						
0020	607010-020 420.000	3.00000	1,260.00	5.60000	2,352.00		
	GUARDRAIL REMOVAL LF						
0025	636011-001 2,775.000	0.80000	2,220.00	0.92000	2,553.00		
	TRAFFIC CONTROL DEVICE UN						
0030	636013-001 2,775.000	0.04000	111.00	0.61000	1,692.75		
	INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA						



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0035	639001-001 (1)	266,500.00000	266,500.00	7,700.00000	7,700.00		
	CONSTRUCTION LAYOUT STAKE LS						
0040	642004-003 4.000	25.00000	100.00	110.00000	440.00		
	SEED MIXTURE, D LB						
0045	642005-001 0.050	1,000.00000	50.00	8,900.00000	445.00		
	MULCH, STRAW OR HAY TN						
0050	642006-001 0.030	1,000.00000	30.00	5,600.00000	168.00		
	FERTILIZER TN						
0055	642012-001 350.000	2.00000	700.00	10.00000	3,500.00		
	SILT FENCE LF						
0060	652002-001 0.030	1,000.00000	30.00	5,600.00000	168.00		
	FERTILIZER, 10-20-10 TN						



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0065	652003-002 SEED MIXTURE, D LB	4.000	25.00000	100.00	110.00000	440.00	
0070	652004-001 STRAW OR HAY MULCH TN	0.050	1,000.00000	50.00	8,900.00000	445.00	
0075	663002-038 CENTERLINE, TYPE II - 4 IN LF	300.000	1.00000	300.00	1.20000	360.00	
0080	401002-020 MARSHALL HMA WEAR CRSE, SG, TY I AA 1	70.000	205.00000	14,350.00	260.00000	18,200.00	
0085	401002-021 MARSHALL HMA WEAR CRSE, S, TY I AA 2	64.000					



Division of Highways

Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, DRAIN & PAVE		Cat Alt Set:		Cat Alt Member:	
0090	401002-026 70.000						
	MARSHALL WMA WEAR CRSE, SG, TY I						
AA	3						
0095	401002-027 64.000						
	MARSHALL WMA WEAR CRSE, S, TY I						
AA	4						
Section Totals:			\$324,906.00	\$85,586.75			



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		SOIL NAILS / MICROPILES		Cat Alt Set: XX		Cat Alt Member: 1	
0100	204001-000 (1)			30,000.00000	30,000.00		
	MOBILIZATION LS						
0105	616006-002 (1)			400,000.00000	400,000.00		
	MICROPILE SYSTEM LS						
0110	636014-001 352.000			66.00000	23,232.00		
	FLAGGER HR						
0115	636022-001 54.000			52.00000	2,808.00		
	CHANGEABLE MESSAGE SIGN DA						
0120	636025-001 132.000			1.20000	158.40		
	WARNING LIGHTS, TYPE B DA						
Section Totals:					\$456,198.40		



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PILING				Cat Alt Set: XX		Cat Alt Member: 2	
0125	204001-000 (1)	15,000.00000	15,000.00				
	MOBILIZATION LS						
0130	211001-000 40.000	95.00000	3,800.00				
	UNCLASSIFIED BORROW EXCAVATION CY						
0135	614001-003 1,480.000	8.00000	11,840.00				
	HP10X42 STEEL PILE LF						
0140	636014-001 608.000	50.00000	30,400.00				
	FLAGGER HR						
0145	636022-001 86.000	50.00000	4,300.00				
	CHANGEABLE MESSAGE SIGN DA						
0150	636025-001 228.000	2.00000	456.00				
	WARNING LIGHTS, TYPE B DA						



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PILING				Cat Alt Set: XX		Cat Alt Member: 2	
0155 307005-001	25.000	50.00000	1,250.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 BB 1							
0160 307005-002	23.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2							
0165 614003-001	1,510.000						
CONCRETE LAGGING, THICKNESS 6 INCHES CC 1							
0170 614004-001	1,510.000	3.00000	4,530.00				
TIMBER LAGGING CC 2							



Tabulation of Bids

Contract ID: 1314105

Counties: BOONE

Letting Date: September 09, 2014

District(s): DISTRICT ONE (1)

Call Order: 029

Project(s): ACST-0009(225)D

Contract Time: 11/21/14 COMPLETION DATE

Contract Description: SCHEWETT CREEK ROAD

Line No / Item ID Item Description		(4) BILCO CONSTRUCTION CO., INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$71,576.00				
Contract Totals			\$396,482.00		\$541,785.15		
Cost Plus Time Totals			\$396,482.00		\$541,785.15		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 030 **Contract ID:** 1326907 **Counties:** CABELL
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT TWO (2)
Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd **Project(s):** STP-0025(123)D

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	62-1345425 BILCO CONSTRUCTION CO., INC.	\$181,201.00	100.00%
2	31-4444098 ALAN STONE CO., INC.	\$213,271.00	117.70%
3	55-0743840 THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE	\$259,473.00	143.20%
4	20-3991479 BBR DRILLING COMPANY, INC.	\$287,330.00	158.57%



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) ALAN STONE CO., INC.		(3) 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
SECTION: 0001	Correct Slide			Cat Alt Set:		Cat Alt Member:	
0005 204001-000	(1)	125,750.60000	125,750.60	20,500.00000	20,500.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0010 207001-001	83.000	8.00000	664.00	20.00000	1,660.00	50.00000	4,150.00
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	104.000	20.00000	2,080.00	55.00000	5,720.00	50.00000	5,200.00
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.090	5,000.00000	450.00	15,000.00000	1,350.00	1,000.00000	90.00
SHOULDER AND DITCH	MI						
0025 408002-001	9.000	10.00000	90.00	11.00000	99.00	20.00000	180.00
BITUMINOUS MATERIAL	GA						
0030 415005-001	311.000	5.00000	1,555.00	25.00000	7,775.00	8.00000	2,488.00
REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) ALAN STONE CO., INC.		(3) 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
SECTION: 0001	Correct Slide			Cat Alt Set:		Cat Alt Member:	
0035 607001-001	175.000	29.00000	5,075.00	29.00000	5,075.00	35.00000	6,125.00
TYPE 1 GUARDRAIL, CLASS 1	LF						
0040 614001-006	1,800.000	12.00000	21,600.00	50.00000	90,000.00	80.00000	144,000.00
HP12X53 STEEL PILE	LF						
0045 614003-001	560.000	6.00000	3,360.00	26.00000	14,560.00	12.00000	6,720.00
CONCRETE LAGGING, THICKNESS 6 INCH	SF						
0050 636011-001	2,880.000	0.70000	2,016.00	0.75000	2,160.00	1.50000	4,320.00
TRAFFIC CONTROL DEVICE	UN						
0055 636014-001	840.000	0.01000	8.40	53.00000	44,520.00	50.00000	42,000.00
FLAGGER	HR						
0060 642012-001	300.000	2.00000	600.00	2.00000	600.00	10.00000	3,000.00
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) ALAN STONE CO., INC.		(3) 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
SECTION: 0001	Correct Slide			Cat Alt Set:		Cat Alt Member:	
0065 307005-001	24.000 TN	28.00000	672.00	55.00000	1,320.00	100.00000	2,400.00
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1							
0070 307005-002	21.000 TN						
AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2							
0075 401001-020	68.000 TN	170.00000	11,560.00	188.00000	12,784.00	200.00000	13,600.00
MARSHALL HMA BASE CRSE, SG, TY I BB 1							



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) ALAN STONE CO., INC.		(3) 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
SECTION: 0001 Correct Slide				Cat Alt Set:		Cat Alt Member:	
0080	401001-021 MARSHALL HMA BASE CRSE, S, TY I BB 2	62.000	TN				
0085	401001-030 MARSHALL WMA BASE CRSE, SG, TY I BB 3	68.000	TN				
0090	401001-031 MARSHALL WMA BASE CRSE, S, TY I BB 4	62.000	TN				



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.		(2) ALAN STONE CO., INC.		(3) 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
SECTION: 0001	Correct Slide			Cat Alt Set:		Cat Alt Member:	
0095 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I CC 1	26.000 TN	220.00000	5,720.00	198.00000	5,148.00	200.00000	5,200.00
0100 401002-021 MARSHALL HMA WEAR CRSE, S, TY I CC 2	23.000 TN						
0105 401002-026 MARSHALL WMA WEAR CRSE, SG, TY I CC 3	26.000 TN						



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(1) BILCO CONSTRUCTION CO., INC.	(2) ALAN STONE CO., INC.	(3) 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
SECTION: 0001 Correct Slide		Cat Alt Set:		Cat Alt Member:			
0110	401002-027 23.000						
	MARSHALL WMA WEAR CRSE, S, TY I TN						
CC	4						
Section Totals:			\$181,201.00		\$213,271.00		\$259,473.00
Contract Totals			\$181,201.00		\$213,271.00		\$259,473.00
Cost Plus Time Totals			\$181,201.00		\$213,271.00		259,473.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Correct Slide			Cat Alt Set:	Cat Alt Member:		
0005 204001-000	(1)	50,000.00000	50,000.00				
MOBILIZATION	LS						
0010 207001-001	83.000	10.00000	830.00				
UNCLASSIFIED EXCAVATION	CY						
0015 211002-000	104.000	80.00000	8,320.00				
ROCK BORROW EXCAVATION	CY						
0020 229001-000	0.090	4,000.00000	360.00				
SHOULDER AND DITCH	MI						
0025 408002-001	9.000	10.00000	90.00				
BITUMINOUS MATERIAL	GA						
0030 415005-001	311.000	5.00000	1,555.00				
REMOVE EXISTING PAVEMENT SURFACE	SY						



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Correct Slide			Cat Alt Set:	Cat Alt Member:		
0035 607001-001	175.000	25.00000	4,375.00				
TYPE 1 GUARDRAIL, CLASS 1	LF						
0040 614001-006	1,800.000	83.00000	149,400.00				
HP12X53 STEEL PILE	LF						
0045 614003-001	560.000	14.00000	7,840.00				
CONCRETE LAGGING, THICKNESS 6 INCH	SF						
0050 636011-001	2,880.000	1.00000	2,880.00				
TRAFFIC CONTROL DEVICE	UN						
0055 636014-001	840.000	50.00000	42,000.00				
FLAGGER	HR						
0060 642012-001	300.000	2.00000	600.00				
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Correct Slide				Cat Alt Set:		Cat Alt Member:	
0065 307005-001	24.000	40.00000	960.00				
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 AA 1							
0070 307005-002	21.000						
AGGREGATE BASE COURSE, SLAG, CLASS 10 AA 2							
0075 401001-020	68.000	190.00000	12,920.00				
MARSHALL HMA BASE CRSE, SG, TY I BB 1							



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Correct Slide			Cat Alt Set:	Cat Alt Member:	
0080 401001-021	62.000					
MARSHALL HMA BASE CRSE, S, TY I	TN					
BB 2						
0085 401001-030	68.000					
MARSHALL WMA BASE CRSE, SG, TY I	TN					
BB 3						
0090 401001-031	62.000					
MARSHALL WMA BASE CRSE, S, TY I	TN					
BB 4						



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Correct Slide			Cat Alt Set:	Cat Alt Member:		
0095 401002-020	26.000	200.00000	5,200.00				
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
CC 1							
0100 401002-021	23.000						
MARSHALL HMA WEAR CRSE, S, TY I	TN						
CC 2							
0105 401002-026	26.000						
MARSHALL WMA WEAR CRSE, SG, TY I	TN						
CC 3							



Tabulation of Bids

Contract ID: 1326907

Counties: CABELL

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 030

Project(s): STP-0025(123)D

Contract Time: 12/12/14 COMPLETION DATE

Contract Description: East Mud River Rd

Line No / Item ID Item Description		(4) BBR DRILLING COMPANY, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Correct Slide			Cat Alt Set:	Cat Alt Member:	
0110 401002-027	23.000					
MARSHALL WMA WEAR CRSE, S, TY I	TN					
CC 4						
Section Totals:			\$287,330.00			
Contract Totals			\$287,330.00			
Cost Plus Time Totals			\$287,330.00			

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	54,095.00000	54,095.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	90,000.00000	90,000.00	225,000.00000	225,000.00	104,000.00000	104,000.00
MOBILIZATION	LS						
0015 408002-001	101.000	3.75000	378.75	2.20000	222.20	3.85000	388.85
BITUMINOUS MATERIAL	GA						
0020 415005-001	4,967.000	9.00000	44,703.00	6.40000	31,788.80	6.55000	32,533.85
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 501005-011	12.000	370.00000	4,440.00	200.00000	2,400.00	260.00000	3,120.00
11 INCH NON-REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0030 502001-012	358.000	250.00000	89,500.00	300.00000	107,400.00	265.00000	94,870.00
12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB							
	SY						
0035 604001-016	8.000	150.00000	1,200.00	110.00000	880.00	205.00000	1,640.00
18 INCH METALLIC COATED CORRUGATED STEEL PIPE, A2							
	LF						
0040 605003-001	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	3,600.00000	3,600.00
TYPE A INLET							
	EA						
0045 605012-001	1.000	1,380.00000	1,380.00	2,000.00000	2,000.00	2,200.00000	2,200.00
ADJUST INLET TYPE, MISCELLANEOUS							
	EA						
0050 607006-001	6.000	2,400.00000	14,400.00	2,550.00000	15,300.00	2,450.00000	14,700.00
THRIE BEAM GUARDRAIL BRIDGE TRANSITION							
	EA						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0055 607009-001	394.000	10.00000	3,940.00	28.82000	11,355.08	10.25000	4,038.50
TYPE 1 GUARDRAIL REMOVED AND RESET							
0060 607031-001	2.000	250.00000	500.00	255.00000	510.00	255.00000	510.00
25 FT RAIL ELEMENT							
0065 610002-003	46.000	88.00000	4,048.00	22.00000	1,012.00	39.00000	1,794.00
INTEGRAL CONCRETE CURBING, TYPE III							
0070 636009-001	4,970.000	1.00000	4,970.00	2.80000	13,916.00	1.10000	5,467.00
TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4, YELLOW							
0075 636009-001	11,325.000	1.00000	11,325.00	2.80000	31,710.00	1.05000	11,891.25
TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4, WHITE							



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0080 636011-001	22,515.000 TRAFFIC CONTROL DEVICE UN	1.00000	22,515.00	1.00000	22,515.00	0.75000	16,886.25
0085 636012-010	5.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	500.00000	2,500.00	100.00000	500.00	103.00000	515.00
0090 636013-001	210.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	5.00000	1,050.00	1.00000	210.00	10.25000	2,152.50
0095 636014-001	375.000 FLAGGER HR	50.00000	18,750.00	66.30000	24,862.50	50.00000	18,750.00
0100 636014-002	200.000 TRAFFIC DIRECTOR HR	50.00000	10,000.00	90.00000	18,000.00	60.00000	12,000.00



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0105 636017-001	920.000	25.00000	23,000.00	16.00000	14,720.00	30.00000	27,600.00
TEMPORARY CONCRETE BARRIER	LF						
0110 636018-001	180.000	25.00000	4,500.00	4.00000	720.00	50.00000	9,000.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	LF						
0115 636021-001	490.000	15.00000	7,350.00	16.00000	7,840.00	20.00000	9,800.00
ELECTRIC ARROW	DA						
0120 636022-001	490.000	38.00000	18,620.00	47.00000	23,030.00	40.00000	19,600.00
CHANGEABLE MESSAGE SIGN	DA						
0125 636060-001	2.000	2,000.00000	4,000.00	5,100.00000	10,200.00	5,050.00000	10,100.00
TEMPORARY IMPACT ATTENUATING DEVICE	EA						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0130 636060-002	2.000 EA	1,000.00000	2,000.00	2,500.00000	5,000.00	2,040.00000	4,080.00
REMOVE AND RESET ATTENUATOR DEVICE							
0135 639001-001	(1) LS	20,000.00000	20,000.00	5,000.00000	5,000.00	4,400.00000	4,400.00
CONSTRUCTION LAYOUT STAKE							
0140 640001-001	12.000 MO	3,000.00000	36,000.00	2,000.00000	24,000.00	900.00000	10,800.00
STANDARD FIELD OFFICE AND STORAGE BUILDING							
0145 640003-001	(1) LS	1,000.00000	1,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
BUILDING EQUIPMENT							
0150 640004-001	(1) LS	2,500.00000	2,500.00	1,400.00000	1,400.00	10,000.00000	10,000.00
COMPUTER SYSTEM FOR FIELD OFFICE							



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0155 642004-001	150.000 SEED MIXTURE, TEMPORARY LB	3.00000	450.00	0.01000	1.50	5.10000	765.00
0160 642005-001	3.000 MULCH, STRAW OR HAY TN	500.00000	1,500.00	1,020.00000	3,060.00	1,000.00000	3,000.00
0165 642006-001	0.500 FERTILIZER TN	3,000.00000	1,500.00	1,530.00000	765.00	1,125.00000	562.50
0170 642012-001	850.000 SILT FENCE LF	3.00000	2,550.00	2.50000	2,125.00	4.35000	3,697.50
0175 652001-001	0.200 AGRICULTURAL LIMESTONE TN	1,000.00000	200.00	25.50000	5.10	41.00000	8.20
0180 652002-001	0.100 FERTILIZER, 10-20-10 TN	4,000.00000	400.00	1,530.00000	153.00	2,850.00000	285.00



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0185 652002-002	0.100 TN	5,000.00000	500.00	1,020.00000	102.00	3,060.00000	306.00
	FERTILIZER, UREA FORMALDEHYDE						
0190 652003-001	25.000 LB	15.00000	375.00	132.60000	3,315.00	84.00000	2,100.00
	SEED MIXTURES, B, C-1, OR C-2						
0195 652004-001	0.500 TN	2,000.00000	1,000.00	1,530.00000	765.00	2,040.00000	1,020.00
	STRAW OR HAY MULCH						
0200 661020-001	12.000 EA	25.00000	300.00	29.00000	348.00	25.50000	306.00
	DELINEATOR, TYPE B-1						
0205 663001-004	1,050.000 LF	0.30000	315.00	0.35000	367.50	0.42000	441.00
	EDGE LINE, TYPE II - 4 IN YELLOW						
0210 663001-004	1,735.000 LF	0.30000	520.50	0.35000	607.25	0.28000	485.80
	EDGE LINE, TYPE II - 4 IN WHITE						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0215 663002-005	1,050.000 LANE LINE, TYPE II - 4 IN WHITE LF	0.30000	315.00	0.35000	367.50	0.25000	262.50
0220 663012-208	16.000 RAISED PAVEMENT MARKER, TYPE P-2 EA	300.00000	4,800.00	32.00000	512.00	306.00000	4,896.00
0225 664002-001	1,525.000 EDGE LINE RUMBLE STRIP, ASPHALT LF	4.00000	6,100.00	4.00000	6,100.00	6.35000	9,683.75
0230 307005-001	109.000 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 1 TN	70.00000	7,630.00	70.00000	7,630.00		
AA 1							



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0235 307005-002	100.000					54.00000	5,400.00
AGGREGATE BASE COURSE, SLAG, CLASS 1							
AA 2	TN						
0240 307005-001	31.000	75.00000	2,325.00	75.00000	2,325.00		
AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10							
BB 1	TN						
0245 307005-002	28.000					245.00000	6,860.00
AGGREGATE BASE COURSE, SLAG, CLASS 10							
BB 2	TN						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0250 401001-020 MARSHALL HMA BASE CRSE, SG, TY I CC 1	494.000 TN	87.00000	42,978.00	87.00000	42,978.00	89.00000	43,966.00
0255 401001-021 MARSHALL HMA BASE CRSE, S, TY I CC 2	471.000 TN						
0260 401007-020 MARSHALL SCRATCH CRSE, SG, TY I DD 1	108.000 TN	98.75000	10,665.00	98.75000	10,665.00	101.00000	10,908.00



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0265 401007-021	103.000						
MARSHALL SCRATCH CRSE, S, TY I							
DD 2							
0270 402001-020	386.000	101.50000	39,179.00	101.50000	39,179.00	104.00000	40,144.00
MARSHALL HMA SKID PVT, SG, TY I							
EE 1							
0275 402001-021	368.000						
MARSHALL HMA SKID PVT, S, TY I							
EE 2							
Section Totals:			\$624,767.25		\$731,862.43		\$586,534.45



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0280 203001-000	(1)	159,400.00000	159,400.00	290,000.00000	290,000.00	392,000.00000	392,000.00
DISMANTLING STRUCTURE	LS						
0285 212001-000	45.000	140.00000	6,300.00	200.00000	9,000.00	100.00000	4,500.00
STRUCTURE EXCAVATION	CY						
0290 212005-000	72.000	150.00000	10,800.00	65.00000	4,680.00	100.00000	7,200.00
SELECT MATERIAL FOR BACKFILLING	CY						
0295 601002-001	75.000	1,350.00000	101,250.00	900.00000	67,500.00	1,200.00000	90,000.00
CLASS B CONCRETE	CY						
0300 601003-001	272.000	950.00000	258,400.00	975.00000	265,200.00	1,200.00000	326,400.00
CLASS K CONCRETE	CY						
0305 601013-001	(1)	5,000.00000	5,000.00	9,180.00000	9,180.00	8,000.00000	8,000.00
EPOXY RESIN PROTECTIVE COATING	LS						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0310 602002-001	91,654.000 LB	1.10000	100,819.40	1.05000	96,236.70	1.50000	137,481.00
	EPOXY COATED REINFORCING STEEL BAR						
0315 615028-001	6.000 EA	1,500.00000	9,000.00	2,800.00000	16,800.00	3,500.00000	21,000.00
	GUIDED BEARING, ELASTOMERIC						
0320 615029-001	6.000 EA	1,000.00000	6,000.00	2,200.00000	13,200.00	2,500.00000	15,000.00
	NON-GUIDED BEARING, ELASTOMERIC						
0325 615030-001	12.000 EA	1,000.00000	12,000.00	2,100.00000	25,200.00	3,000.00000	36,000.00
	FIXED BEARING, ELASTOMERIC						
0330 627023-001	292.000 LF	300.00000	87,600.00	350.00000	102,200.00	375.00000	109,500.00
	EXPANSION DAM, STRIP SEAL						
0335 639001-001	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
	CONSTRUCTION LAYOUT STAKE						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(1) TRITON CONSTRUCTION INC		(2) COMPLETE GENERAL CONSTRUCTION COMPANY		(3) BECDIR CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE				Cat Alt Set:		Cat Alt Member:	
0340	688001-001 (1) CLEAN AND PAINT EXISTING STEEL BRIDGE	148,000.00000	148,000.00	291,000.00000	291,000.00	260,000.00000	260,000.00
0345	688003-001 (1) CONTAINMENT AND DISPOSAL OF SPENT MATERIAL	155,000.00000	155,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
Section Totals:		\$1,069,569.40		\$1,215,196.70		\$1,438,081.00	
Contract Totals		\$1,694,336.65		\$1,947,059.13		\$2,024,615.45	
Cost Plus Time Totals		\$1,694,336.65		\$1,947,059.13		2,024,615.45	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	123,100.00000	123,100.00	5,000.00000	5,000.00	14,400.00000	14,400.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	110,000.00000	110,000.00	109,769.43000	109,769.43	139,000.00000	139,000.00
MOBILIZATION	LS						
0015 408002-001	101.000	4.30000	434.30	3.85000	388.85	2.40000	242.40
BITUMINOUS MATERIAL	GA						
0020 415005-001	4,967.000	7.20000	35,762.40	3.90000	19,371.30	6.40000	31,788.80
REMOVE EXISTING PAVEMENT SURFACE	SY						
0025 501005-011	12.000	290.00000	3,480.00	193.40000	2,320.80	275.00000	3,300.00
11 INCH NON-REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0030 502001-012	358.000 12 INCH PORTLAND CEMENT CONCRETE APPROACH SLAB SY	330.00000	118,140.00	285.72000	102,287.76	350.00000	125,300.00
0035 604001-016	8.000 18 INCH METALLIC COATED CORRUGATED STEEL PIPE, A2 LF	330.00000	2,640.00	1,000.00000	8,000.00	200.00000	1,600.00
0040 605003-001	1.000 TYPE A INLET EA	3,500.00000	3,500.00	6,500.00000	6,500.00	2,880.00000	2,880.00
0045 605012-001	1.000 ADJUST INLET TYPE, MISCELLANEOUS EA	3,700.00000	3,700.00	1,700.00000	1,700.00	2,050.00000	2,050.00
0050 607006-001	6.000 THRIE BEAM GUARDRAIL BRIDGE TRANSITION EA	2,700.00000	16,200.00	2,400.00000	14,400.00	2,640.00000	15,840.00



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

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District(s): DISTRICT SIX (6)

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Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0055 607009-001	394.000	11.00000	4,334.00	10.00000	3,940.00	11.00000	4,334.00
TYPE 1 GUARDRAIL REMOVED AND RESET							
	LF						
0060 607031-001	2.000	280.00000	560.00	250.00000	500.00	275.00000	550.00
25 FT RAIL ELEMENT							
	EA						
0065 610002-003	46.000	73.00000	3,358.00	80.00000	3,680.00	97.00000	4,462.00
INTEGRAL CONCRETE CURBING, TYPE III							
	LF						
0070 636009-001	4,970.000	1.10000	5,467.00	0.96000	4,771.20	0.96000	4,771.20
TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4, YELLOW							
	LF						
0075 636009-001	11,325.000	1.10000	12,457.50	0.96000	10,872.00	0.96000	10,872.00
TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY 4, WHITE							
	LF						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0080 636011-001	22,515.000 TRAFFIC CONTROL DEVICE UN	0.87000	19,588.05	0.78000	17,561.70	0.85000	19,137.75
0085 636012-010	5.000 PROJECT TRAFFIC CONTROL DEVICE CLEANING EA	550.00000	2,750.00	50.00000	250.00	0.20000	1.00
0090 636013-001	210.000 INDIVIDUAL TRAFFIC CONTROL DEVICE CLEANING EA	5.60000	1,176.00	1.00000	210.00	0.10000	21.00
0095 636014-001	375.000 FLAGGER HR	63.00000	23,625.00	50.00000	18,750.00	60.00000	22,500.00
0100 636014-002	200.000 TRAFFIC DIRECTOR HR	55.00000	11,000.00	50.00000	10,000.00	60.00000	12,000.00



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

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Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0105 636017-001	920.000	60.00000	55,200.00	50.00000	46,000.00	85.00000	78,200.00
TEMPORARY CONCRETE BARRIER	LF						
0110 636018-001	180.000	40.00000	7,200.00	3.18000	572.40	50.00000	9,000.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	LF						
0115 636021-001	490.000	30.00000	14,700.00	27.00000	13,230.00	30.00000	14,700.00
ELECTRIC ARROW	DA						
0120 636022-001	490.000	42.00000	20,580.00	38.00000	18,620.00	42.00000	20,580.00
CHANGEABLE MESSAGE SIGN	DA						
0125 636060-001	2.000	2,200.00000	4,400.00	2,000.00000	4,000.00	2,200.00000	4,400.00
TEMPORARY IMPACT ATTENUATING DEVICE	EA						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

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Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0130 636060-002	2.000 EA	1,100.00000	2,200.00	1,000.00000	2,000.00	1,100.00000	2,200.00
REMOVE AND RESET ATTENUATOR DEVICE							
0135 639001-001	(1) LS	6,900.00000	6,900.00	10,000.00000	10,000.00	231,000.00000	231,000.00
CONSTRUCTION LAYOUT STAKE							
0140 640001-001	12.000 MO	2,400.00000	28,800.00	5,000.00000	60,000.00	2,000.00000	24,000.00
STANDARD FIELD OFFICE AND STORAGE BUILDING							
0145 640003-001	(1) LS	1,400.00000	1,400.00	4,000.00000	4,000.00	1,430.00000	1,430.00
BUILDING EQUIPMENT							
0150 640004-001	(1) LS	2,400.00000	2,400.00	1,000.00000	1,000.00	900.00000	900.00
COMPUTER SYSTEM FOR FIELD OFFICE							



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0155 642004-001	150.000 SEED MIXTURE, TEMPORARY LB	3.30000	495.00	3.00000	450.00	5.00000	750.00
0160 642005-001	3.000 MULCH, STRAW OR HAY TN	550.00000	1,650.00	500.00000	1,500.00	800.00000	2,400.00
0165 642006-001	0.500 FERTILIZER TN	3,300.00000	1,650.00	3,000.00000	1,500.00	1,900.00000	950.00
0170 642012-001	850.000 SILT FENCE LF	4.00000	3,400.00	6.00000	5,100.00	1.00000	850.00
0175 652001-001	0.200 AGRICULTURAL LIMESTONE TN	1,100.00000	220.00	1,000.00000	200.00	530.00000	106.00
0180 652002-001	0.100 FERTILIZER, 10-20-10 TN	4,400.00000	440.00	4,000.00000	400.00	1,690.00000	169.00



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0185 652002-002	0.100 TN	5,500.00000	550.00	5,000.00000	500.00	1,730.00000	173.00
FERTILIZER, UREA FORMALDEHYDE							
0190 652003-001	25.000 LB	17.00000	425.00	15.00000	375.00	12.00000	300.00
SEED MIXTURES, B, C-1, OR C-2							
0195 652004-001	0.500 TN	2,200.00000	1,100.00	2,000.00000	1,000.00	755.00000	377.50
STRAW OR HAY MULCH							
0200 661020-001	12.000 EA	50.00000	600.00	25.00000	300.00	28.00000	336.00
DELINEATOR, TYPE B-1							
0205 663001-004	1,050.000 LF	0.30000	315.00	0.27000	283.50	0.30000	315.00
EDGE LINE, TYPE II - 4 IN YELLOW							
0210 663001-004	1,735.000 LF	0.30000	520.50	0.27000	468.45	0.30000	520.50
EDGE LINE, TYPE II - 4 IN WHITE							



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0215 663002-005	1,050.000 LANE LINE, TYPE II - 4 IN WHITE LF	0.30000	315.00	0.27000	283.50	0.30000	315.00
0220 663012-208	16.000 RAISED PAVEMENT MARKER, EA TYPE P-2	170.00000	2,720.00	25.00000	400.00	44.00000	704.00
0225 664002-001	1,525.000 EDGE LINE RUMBLE STRIP, LF ASPHALT	3.40000	5,185.00	3.53000	5,383.25	3.90000	5,947.50
0230 307005-001	109.000 AGGREGATE BASE COURSE, TN STONE OR GRAVEL, CLASS 1	100.00000	10,900.00	75.00000	8,175.00	68.00000	7,412.00
AA 1							



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0235 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 1 AA 2	100.000 TN						
0240 307005-001 AGGREGATE BASE COURSE, STONE OR GRAVEL, CLASS 10 BB 1	31.000 TN	150.00000	4,650.00	65.00000	2,015.00	66.00000	2,046.00
0245 307005-002 AGGREGATE BASE COURSE, SLAG, CLASS 10 BB 2	28.000 TN						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0250 401001-020	494.000	99.00000	48,906.00	89.33000	44,129.02	115.00000	56,810.00
MARSHALL HMA BASE CRSE, SG, TY I	TN						
CC 1							
0255 401001-021	471.000						
MARSHALL HMA BASE CRSE, S, TY I	TN						
CC 2							
0260 401007-020	108.000	110.00000	11,880.00	101.40000	10,951.20	180.00000	19,440.00
MARSHALL SCRATCH CRSE, SG, TY I	TN						
DD 1							



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0265 401007-021 MARSHALL SCRATCH CRSE, S, TY I DD 2	103.000 TN						
0270 402001-020 MARSHALL HMA SKID PVT, SG, TY I EE 1	386.000 TN	120.00000	46,320.00	104.22000	40,228.92	180.00000	69,480.00
0275 402001-021 MARSHALL HMA SKID PVT, S, TY I EE 2	368.000 TN						
Section Totals:			\$787,293.75		\$623,338.28		\$970,861.65



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0280 203001-000	(1)	240,000.00000	240,000.00	288,635.10000	288,635.10	400,000.00000	400,000.00
DISMANTLING STRUCTURE	LS						
0285 212001-000	45.000	270.00000	12,150.00	82.65000	3,719.25	15.00000	675.00
STRUCTURE EXCAVATION	CY						
0290 212005-000	72.000	220.00000	15,840.00	100.00000	7,200.00	72.00000	5,184.00
SELECT MATERIAL FOR BACKFILLING	CY						
0295 601002-001	75.000	1,700.00000	127,500.00	2,300.00000	172,500.00	1,740.00000	130,500.00
CLASS B CONCRETE	CY						
0300 601003-001	272.000	1,200.00000	326,400.00	2,200.00000	598,400.00	1,510.00000	410,720.00
CLASS K CONCRETE	CY						



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0305	601013-001 (1) EPOXY RESIN PROTECTIVE COATING LS	16,000.00000	16,000.00	7,500.00000	7,500.00	4,930.00000	4,930.00
0310	602002-001 91,654.000 EPOXY COATED REINFORCING STEEL BAR LB	1.60000	146,646.40	1.50000	137,481.00	2.20000	201,638.80
0315	615028-001 6.000 GUIDED BEARING, ELASTOMERIC EA	3,000.00000	18,000.00	2,714.68000	16,288.08	2,040.00000	12,240.00
0320	615029-001 6.000 NON-GUIDED BEARING, ELASTOMERIC EA	1,500.00000	9,000.00	1,520.28000	9,121.68	1,430.00000	8,580.00
0325	615030-001 12.000 FIXED BEARING, ELASTOMERIC EA	2,100.00000	25,200.00	1,715.90000	20,590.80	2,040.00000	24,480.00



Tabulation of Bids

Contract ID: 1004026

Counties: MARSHALL

Letting Date: September 09, 2014

District(s): DISTRICT SIX (6)

Call Order: 031

Project(s):

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) BILCO CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0330	627023-001 EXPANSION DAM, STRIP SEAL LF	292.000	330.00000 96,360.00	413.12000	120,631.04	310.00000	90,520.00
0335	639001-001 CONSTRUCTION LAYOUT STAKE LS	(1)	21,000.00000 21,000.00	8,000.00000	8,000.00	200,000.00000	200,000.00
0340	688001-001 CLEAN AND PAINT EXISTING STEEL BRIDGE LS	(1)	160,000.00000 160,000.00	131,328.30000	131,328.30	288,200.00000	288,200.00
0345	688003-001 CONTAINMENT AND DISPOSAL OF SPENT MATERIAL LS	(1)	160,000.00000 160,000.00	50,655.20000	50,655.20	31,900.55000	31,900.55
Section Totals:			\$1,374,096.40		\$1,572,050.45		\$1,809,568.35
Contract Totals			\$2,161,390.15		\$2,195,388.73		\$2,780,430.00
Cost Plus Time Totals			\$2,161,390.15		\$2,195,388.73		2,780,430.00



Tabulation of Bids

Contract ID: 1004026

Letting Date: September 09, 2014

Call Order: 031

Contract Time: 10/31/16 COMPLETION DATE

Contract Description: MARSHALL STREET BRIDGE

() indicates item is bid as Lump Sum

Counties: MARSHALL

District(s): DISTRICT SIX (6)

Project(s):



Division of Highways

Vendor Ranking

Call Order: 032 **Contract ID:** 1013408 **Counties:** MONONGALIA
Letting Date: September 09, 2014 10:00 AM **District(s):** DISTRICT FOUR (4)
Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	31-4392701 OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	\$409,549.50	100.00%
2	31-4444098 ALAN STONE CO., INC.	\$416,872.00	101.79%
3	62-1345425 BILCO CONSTRUCTION CO., INC.	\$424,670.00	103.69%
4	27-0738567 R. K. CONSTRUCTION, INC.	\$445,219.26	108.71%
5	55-0674033 SMH CONSTRUCTION COMPANY, INC.	\$445,886.99	108.87%
6	55-0778477 HOKE BROTHERS CONTRACTING, INC.	\$468,428.80	114.38%
7	55-0731306 ACCAD CORPORATION	\$468,880.00	114.49%
8	55-0710073 TEAYS RIVER CONSTRUCTION COMPANY	\$482,209.40	117.74%
9	55-0756636 JIM CONSTRUCTION, INC.	\$555,395.03	135.61%



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(1) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(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
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0005 201001-000	(1)	5,000.00000	5,000.00	14,000.00000	14,000.00	3,400.00000	3,400.00
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	21,000.00000	21,000.00	20,500.00000	20,500.00	21,000.00000	21,000.00
MOBILIZATION	LS						
0015 207001-001	574.000	25.00000	14,350.00	8.00000	4,592.00	3.00000	1,722.00
UNCLASSIFIED EXCAVATION	CY						
0020 207002-000	292.000	60.00000	17,520.00	55.00000	16,060.00	45.00000	13,140.00
SUBGRADE	CY						
0025 207034-000	1,686.000	3.00000	5,058.00	2.00000	3,372.00	1.50000	2,529.00
FABRIC FOR SEPARATION	SY						
0030 211001-000	748.000	25.00000	18,700.00	12.50000	9,350.00	4.00000	2,992.00
UNCLASSIFIED BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(1) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(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
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0035 211002-000	265.000 ROCK BORROW EXCAVATION CY	60.00000	15,900.00	48.00000	12,720.00	45.00000	11,925.00
0040 307001-000	291.000 AGGREGATE BASE COURSE, CLASS 1 CY	59.00000	17,169.00	55.00000	16,005.00	35.00000	10,185.00
0045 408002-001	20.000 BITUMINOUS MATERIAL GA	10.00000	200.00	20.00000	400.00	20.00000	400.00
0050 604076-020	80.000 24 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF	75.00000	6,000.00	80.00000	6,400.00	93.00000	7,440.00
0055 607001-001	125.000 TYPE 1 GUARDRAIL, CLASS II LF	20.00000	2,500.00	60.00000	7,500.00	58.00000	7,250.00



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(1) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(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
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0060 636011-001	2,780.000 TRAFFIC CONTROL DEVICE UN	1.00000	2,780.00	0.75000	2,085.00	1.40000	3,892.00
0065 636014-001	80.000 FLAGGER HR	45.00000	3,600.00	53.00000	4,240.00	78.00000	6,240.00
0070 636025-001	180.000 WARNING LIGHTS, TYPE B DA	1.00000	180.00	1.00000	180.00	2.00000	360.00
0075 638002-001	6.000 RIGHT OF WAY MARKER EA	50.00000	300.00	200.00000	1,200.00	46.00000	276.00
0080 638004-001	1.000 OUTLET MARKER EA	250.00000	250.00	150.00000	150.00	135.00000	135.00
0085 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,000.00000	1,000.00	5,000.00000	5,000.00	28,500.00000	28,500.00



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(1) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(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
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0090 640005-001	5.000 MINIMAL FIELD OFFICE MO	1,200.00000	6,000.00	800.00000	4,000.00	500.00000	2,500.00
0095 642004-001	40.000 SEED MIXTURE, TEMPORARY LB	10.00000	400.00	10.00000	400.00	11.00000	440.00
0100 642005-001	1.580 MULCH, STRAW OR HAY TN	500.00000	790.00	1,500.00000	2,370.00	685.00000	1,082.30
0105 642006-001	0.320 FERTILIZER TN	500.00000	160.00	500.00000	160.00	1,520.00000	486.40
0110 642012-001	370.000 SILT FENCE LF	4.00000	1,480.00	2.00000	740.00	2.00000	740.00
0115 642031-001	4.000 DITCH CHECK EA	50.00000	200.00	100.00000	400.00	50.00000	200.00



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(1) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(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
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0120 663002-038	1,100.000 CENTERLINE, TYPE II - 4 IN LF	0.25000	275.00	0.75000	825.00	1.80000	1,980.00
0125 401001-023	281.000 MARSHALL HMA BASE CRSE, SG, TN TY II AA 1	85.00000	23,885.00	106.00000	29,786.00	110.00000	30,910.00
0130 401001-024	268.000 MARSHALL HMA BASE CRSE, S, TN TY II AA 2						
0135 401002-020	110.000 MARSHALL HMA WEAR CRSE, SG, TN TY I BB 1	90.00000	9,900.00	146.00000	16,060.00	155.00000	17,050.00



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(1) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE	(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
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0140	401002-021 105.000 MARSHALL HMA WEAR CRSE, S, TN TY I						
BB	2						
Section Totals:			\$174,597.00		\$178,495.00		\$176,774.70



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(1) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(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
SECTION: 0002	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0145 203001-000	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	4,190.00000	4,190.00
DISMANTLING STRUCTURE	LS						
0150 212005-000	10.000	150.00000	1,500.00	150.00000	1,500.00	100.00000	1,000.00
SELECT MATERIAL FOR BACKFILLING	CY						
0155 218006-000	248.000	55.00000	13,640.00	53.00000	13,144.00	40.00000	9,920.00
FOUNDATION PROTECTION	CY						
0160 601002-001	40.000	1,075.00000	43,000.00	900.00000	36,000.00	775.00000	31,000.00
CLASS B CONCRETE	CY						
0165 602001-001	1,246.000	1.00000	1,246.00	1.50000	1,869.00	2.40000	2,990.40
REINFORCING STEEL BAR	LB						



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(1) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(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
SECTION: 0002	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0170	602002-001 EPOXY COATED REINFORCING STEEL BAR LB	3,910.000	1.50000 5,865.00	1.50000 5,865.00	1.90000 7,429.00		
0175	603016-018 27X36 INCH PRESTRESSED CONCRETE BOX BEAM LF	553.500	229.00000 126,751.50	260.00000 143,910.00	260.00000 143,910.00		
0180	616004-006 HP12X53 STEEL BEARING PILE, DRIVEN LF	97.000	200.00000 19,400.00	67.00000 6,499.00	25.00000 2,425.00		
0185	616005-006 HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN LF	88.000	200.00000 17,600.00	110.00000 9,680.00	35.00000 3,080.00		
0190	619002-001 MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE SY	195.000	10.00000 1,950.00	38.00000 7,410.00	10.00000 1,950.00		



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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(1) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(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
SECTION: 0002	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0195 639001-001	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00	40,000.90000	40,000.90
CONSTRUCTION LAYOUT STAKE LS							
Section Totals:			\$234,952.50	\$238,377.00	\$247,895.30		
Contract Totals			\$409,549.50	\$416,872.00	\$424,670.00		
Cost Plus Time Totals			\$409,549.50	\$416,872.00	424,670.00		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0005 201001-000	(1)	3,000.00000	3,000.00	4,606.60000	4,606.60	10,000.00000	10,000.00
CLEARING AND GRUBBING							
	AC						
0010 204001-000	(1)	37,300.00000	37,300.00	22,281.10000	22,281.10	23,000.00000	23,000.00
MOBILIZATION							
	LS						
0015 207001-001	574.000	10.76000	6,176.24	7.00000	4,018.00	18.00000	10,332.00
UNCLASSIFIED EXCAVATION							
	CY						
0020 207002-000	292.000	61.72000	18,022.24	61.47000	17,949.24	70.00000	20,440.00
SUBGRADE							
	CY						
0025 207034-000	1,686.000	1.21000	2,040.06	1.12000	1,888.32	3.00000	5,058.00
FABRIC FOR SEPARATION							
	SY						
0030 211001-000	748.000	17.98000	13,449.04	16.47000	12,319.56	26.00000	19,448.00
UNCLASSIFIED BORROW EXCAVATION							
	CY						



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District(s): DISTRICT FOUR (4)

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Project(s):

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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0035 211002-000	265.000	55.67000	14,752.55	57.83000	15,324.95	62.00000	16,430.00
ROCK BORROW EXCAVATION	CY						
0040 307001-000	291.000	60.40000	17,576.40	61.52000	17,902.32	70.00000	20,370.00
AGGREGATE BASE COURSE, CLASS 1	CY						
0045 408002-001	20.000	18.90000	378.00	20.48000	409.60	14.00000	280.00
BITUMINOUS MATERIAL	GA						
0050 604076-020	80.000	74.67000	5,973.60	93.70000	7,496.00	110.00000	8,800.00
24 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2	LF						
0055 607001-001	125.000	58.70000	7,337.50	70.27000	8,783.75	70.00000	8,750.00
TYPE 1 GUARDRAIL, CLASS II	LF						
0060 636011-001	2,780.000	0.88000	2,446.40	1.31000	3,641.80	2.00000	5,560.00
TRAFFIC CONTROL DEVICE	UN						



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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0065 636014-001	80.000	54.19000	4,335.20	58.63000	4,690.40	53.00000	4,240.00
FLAGGER	HR						
0070 636025-001	180.000	1.67000	300.60	1.28000	230.40	10.00000	1,800.00
WARNING LIGHTS, TYPE B	DA						
0075 638002-001	6.000	101.90000	611.40	39.82000	238.92	100.00000	600.00
RIGHT OF WAY MARKER	EA						
0080 638004-001	1.000	149.54000	149.54	124.75000	124.75	250.00000	250.00
OUTLET MARKER	EA						
0085 639001-001	(1)	5,000.00000	5,000.00	5,085.25000	5,085.25	6,000.00000	6,000.00
CONSTRUCTION LAYOUT STAKE	LS						
0090 640005-001	5.000	1,154.93000	5,774.65	1,059.15000	5,295.75	1,000.00000	5,000.00
MINIMAL FIELD OFFICE	MO						



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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0095 642004-001	40.000 SEED MIXTURE, TEMPORARY LB	5.67000	226.80	12.78000	511.20	0.01000	0.40
0100 642005-001	1.580 MULCH, STRAW OR HAY TN	1,347.67000	2,129.32	1,095.45000	1,730.81	1.00000	1.58
0105 642006-001	0.320 FERTILIZER TN	654.58000	209.47	1,149.95000	367.98	1.00000	0.32
0110 642012-001	370.000 SILT FENCE LF	2.27000	839.90	3.79000	1,402.30	12.00000	4,440.00
0115 642031-001	4.000 DITCH CHECK EA	54.76000	219.04	10.22000	40.88	100.00000	400.00
0120 663002-038	1,100.000 CENTERLINE, TYPE II - 4 IN LF	0.70000	770.00	0.57000	627.00	1.00000	1,100.00



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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0125 401001-023 MARSHALL HMA BASE CRSE, SG, TY II AA 1	281.000 TN	107.97000	30,339.57	115.77000	32,531.37	115.00000	32,315.00
0130 401001-024 MARSHALL HMA BASE CRSE, S, TY II AA 2	268.000 TN						
0135 401002-020 MARSHALL HMA WEAR CRSE, SG, TY I BB 1	110.000 TN	149.97000	16,496.70	159.38000	17,531.80	153.00000	16,830.00



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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.	(5) SMH CONSTRUCTION COMPANY, INC.		(6) HOKE BROTHERS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0140 401002-021	105.000						
MARSHALL HMA WEAR CRSE, S, TY I							
BB 2							
Section Totals:			\$195,854.22		\$187,030.05		\$221,445.30



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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID		Quantity and Units	(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		BRIDGE	Cat Alt Set:		Cat Alt Member:			
0145	203001-000	(1)	10,500.00000	10,500.00	8,976.85000	8,976.85	10,000.00000	10,000.00
	DISMANTLING STRUCTURE	LS						
0150	212005-000	10.000	180.20000	1,802.00	231.30000	2,313.00	200.00000	2,000.00
	SELECT MATERIAL FOR BACKFILLING	CY						
0155	218006-000	248.000	73.33000	18,185.84	71.91000	17,833.68	50.00000	12,400.00
	FOUNDATION PROTECTION	CY						
0160	601002-001	40.000	590.59000	23,623.60	744.25000	29,770.00	800.00000	32,000.00
	CLASS B CONCRETE	CY						
0165	602001-001	1,246.000	1.10000	1,370.60	2.53000	3,152.38	1.75000	2,180.50
	REINFORCING STEEL BAR	LB						
0170	602002-001	3,910.000	1.33000	5,200.30	2.47000	9,657.70	3.00000	11,730.00
	EPOXY COATED REINFORCING STEEL BAR	LB						



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Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0175 603016-018	553.500	280.98000	155,522.43	270.65000	149,804.78	258.00000	142,803.00
27X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						
0180 616004-006	97.000	125.35000	12,158.95	80.84000	7,841.48	100.00000	9,700.00
HP12X53 STEEL BEARING PILE, DRIVEN	LF						
0185 616005-006	88.000	146.29000	12,873.52	227.44000	20,014.72	140.00000	12,320.00
HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
0190 619002-001	195.000	16.04000	3,127.80	29.12000	5,678.40	30.00000	5,850.00
MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE	SY						
0195 639001-001	(1)	5,000.00000	5,000.00	3,813.95000	3,813.95	6,000.00000	6,000.00
CONSTRUCTION LAYOUT STAKE	LS						



Division of Highways

Tabulation of Bids

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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(4) R. K. CONSTRUCTION, INC.		(5) SMH CONSTRUCTION COMPANY, INC.		(6) HOKE BROTHERS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$249,365.04		\$258,856.94	\$246,983.50
Contract Totals				\$445,219.26		\$445,886.99	\$468,428.80
Cost Plus Time Totals				\$445,219.26		\$445,886.99	468,428.80

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1013408

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Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) TEAYS RIVER CONSTRUCTION COMPANY		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	4,000.00000	4,000.00	38,000.00000	38,000.00	16,250.00000	16,250.00
CLEARING AND GRUBBING AC							
0010 204001-000	(1)	32,498.70000	32,498.70	24,000.00000	24,000.00	17,000.00000	17,000.00
MOBILIZATION LS							
0015 207001-001	574.000	16.00000	9,184.00	15.60000	8,954.40	29.50000	16,933.00
UNCLASSIFIED EXCAVATION CY							
0020 207002-000	292.000	79.00000	23,068.00	60.00000	17,520.00	80.00000	23,360.00
SUBGRADE CY							
0025 207034-000	1,686.000	2.20000	3,709.20	1.60000	2,697.60	1.78000	3,001.08
FABRIC FOR SEPARATION SY							
0030 211001-000	748.000	18.00000	13,464.00	17.70000	13,239.60	32.00000	23,936.00
UNCLASSIFIED BORROW EXCAVATION CY							



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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) TEAYS RIVER CONSTRUCTION COMPANY		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0035 211002-000	265.000 ROCK BORROW EXCAVATION CY	67.00000	17,755.00	48.00000	12,720.00	78.00000	20,670.00
0040 307001-000	291.000 AGGREGATE BASE COURSE, CLASS 1 CY	73.00000	21,243.00	70.00000	20,370.00	79.00000	22,989.00
0045 408002-001	20.000 BITUMINOUS MATERIAL GA	5.00000	100.00	18.00000	360.00	4.69000	93.80
0050 604076-020	80.000 24 INCH ALUMINUM COATED CORRUGATED STEEL PIPE, A2 LF	81.00000	6,480.00	70.00000	5,600.00	104.00000	8,320.00
0055 607001-001	125.000 TYPE 1 GUARDRAIL, CLASS II LF	67.50000	8,437.50	65.00000	8,125.00	61.00000	7,625.00
0060 636011-001	2,780.000 TRAFFIC CONTROL DEVICE UN	1.50000	4,170.00	0.75000	2,085.00	0.86000	2,390.80



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Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) TEAYS RIVER CONSTRUCTION COMPANY		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0065 636014-001	80.000 FLAGGER HR	57.00000	4,560.00	0.01000	0.80	70.00000	5,600.00
0070 636025-001	180.000 WARNING LIGHTS, TYPE B DA	3.03000	545.40	1.50000	270.00	1.74000	313.20
0075 638002-001	6.000 RIGHT OF WAY MARKER EA	100.00000	600.00	100.00000	600.00	173.00000	1,038.00
0080 638004-001	1.000 OUTLET MARKER EA	150.00000	150.00	50.00000	50.00	175.00000	175.00
0085 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	4,000.00000	4,000.00	5,000.00000	5,000.00	5,750.00000	5,750.00
0090 640005-001	5.000 MINIMAL FIELD OFFICE MO	1,500.00000	7,500.00	1,200.00000	6,000.00	1,725.00000	8,625.00



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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) TEAYS RIVER CONSTRUCTION COMPANY		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0095 642004-001	40.000 SEED MIXTURE, TEMPORARY LB	7.00000	280.00	10.00000	400.00	34.50000	1,380.00
0100 642005-001	1.580 MULCH, STRAW OR HAY TN	900.00000	1,422.00	1,000.00000	1,580.00	865.00000	1,366.70
0105 642006-001	0.320 FERTILIZER TN	850.00000	272.00	3,000.00000	960.00	1,730.00000	553.60
0110 642012-001	370.000 SILT FENCE LF	3.00000	1,110.00	2.00000	740.00	4.85000	1,794.50
0115 642031-001	4.000 DITCH CHECK EA	125.00000	500.00	75.00000	300.00	173.00000	692.00
0120 663002-038	1,100.000 CENTERLINE, TYPE II - 4 IN LF	0.63000	693.00	0.75000	825.00	0.86000	946.00



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Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID		(7) ACCAD CORPORATION		(8) TEAYS RIVER CONSTRUCTION COMPANY		(9) JIM CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0125 401001-023	281.000	102.00000	28,662.00	115.00000	32,315.00	172.50000	48,472.50
MARSHALL HMA BASE CRSE, SG, TY II	TN						
AA 1							
0130 401001-024	268.000						
MARSHALL HMA BASE CRSE, S, TY II	TN						
AA 2							
0135 401002-020	110.000	140.00000	15,400.00	160.00000	17,600.00	201.25000	22,137.50
MARSHALL HMA WEAR CRSE, SG, TY I	TN						
BB 1							



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Line No / Item ID		(7) ACCAD CORPORATION		(8) TEAYS RIVER CONSTRUCTION COMPANY		(9) JIM CONSTRUCTION, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0140	401002-021 105.000						
	MARSHALL HMA WEAR CRSE, S, TN						
	TY I						
	BB 2						
Section Totals:			\$209,803.80		\$220,312.40		\$261,412.68



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Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) TEAYS RIVER CONSTRUCTION COMPANY		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0145 203001-000	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	10,500.00000	10,500.00
DISMANTLING STRUCTURE LS							
0150 212005-000	10.000	400.00000	4,000.00	100.00000	1,000.00	185.00000	1,850.00
SELECT MATERIAL FOR BACKFILLING CY							
0155 218006-000	248.000	70.00000	17,360.00	70.00000	17,360.00	98.00000	24,304.00
FOUNDATION PROTECTION CY							
0160 601002-001	40.000	915.00000	36,600.00	620.00000	24,800.00	1,112.00000	44,480.00
CLASS B CONCRETE CY							
0165 602001-001	1,246.000	1.70000	2,118.20	2.00000	2,492.00	3.35000	4,174.10
REINFORCING STEEL BAR LB							
0170 602002-001	3,910.000	2.00000	7,820.00	1.50000	5,865.00	2.15000	8,406.50
EPOXY COATED REINFORCING STEEL BAR LB							



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description		(7) ACCAD CORPORATION		(8) TEAYS RIVER CONSTRUCTION COMPANY		(9) JIM CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0175 603016-018	553.500	250.00000	138,375.00	290.00000	160,515.00	281.50000	155,810.25
27X36 INCH PRESTRESSED CONCRETE BOX BEAM	LF						
0180 616004-006	97.000	92.00000	8,924.00	70.00000	6,790.00	139.00000	13,483.00
HP12X53 STEEL BEARING PILE, DRIVEN	LF						
0185 616005-006	88.000	178.00000	15,664.00	150.00000	13,200.00	239.00000	21,032.00
HP12X53 STEEL BEARING PILE, PRE-DRILLED AND DRIVEN	LF						
0190 619002-001	195.000	77.00000	15,015.00	25.00000	4,875.00	21.50000	4,192.50
MEMBRANE WATERPROOFING WITHOUT PROTECTION COURSE	SY						
0195 639001-001	(1)	3,200.00000	3,200.00	5,000.00000	5,000.00	5,750.00000	5,750.00
CONSTRUCTION LAYOUT STAKE	LS						



Tabulation of Bids

Contract ID: 1013408

Counties: MONONGALIA

Letting Date: September 09, 2014

District(s): DISTRICT FOUR (4)

Call Order: 032

Project(s):

Contract Time: 07/31/15 COMPLETION DATE

Contract Description: HONEY RUN W-BEAM BRIDGE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(7) ACCAD CORPORATION		(8) TEAYS RIVER CONSTRUCTION COMPANY		(9) JIM CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$259,076.20		\$261,897.00		\$293,982.35
Contract Totals				\$468,880.00		\$482,209.40		\$555,395.03
Cost Plus Time Totals				\$468,880.00		\$482,209.40		555,395.03

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	INSTALL PILING WALL			Cat Alt Set:		Cat Alt Member:	
0005	201001-000 (1)	18,000.00000	18,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	CLEARING AND GRUBBING AC						
0010	204001-000 (1)	45,500.00000	45,500.00	14,000.00000	14,000.00	80,000.00000	80,000.00
	MOBILIZATION LS						
0015	207001-001 35.000	10.00000	350.00	100.00000	3,500.00	20.00000	700.00
	UNCLASSIFIED EXCAVATION CY						
0020	211002-000 125.000	50.00000	6,250.00	100.00000	12,500.00	80.00000	10,000.00
	ROCK BORROW EXCAVATION CY						
0025	307001-000 45.000	55.00000	2,475.00	100.00000	4,500.00	80.00000	3,600.00
	AGGREGATE BASE COURSE, CLASS 10 CY						
0030	408002-001 25.000	7.00000	175.00	5.00000	125.00	5.00000	125.00
	BITUMINOUS MATERIAL GA						



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	INSTALL PILING WALL			Cat Alt Set:		Cat Alt Member:	
0035 607001-001	263.000 TYPE 1 GUARDRAIL, CLASS 1 LF	36.00000	9,468.00	20.00000	5,260.00	25.00000	6,575.00
0040 607010-020	263.000 GUARDRAIL REMOVAL LF	2.00000	526.00	1.00000	263.00	2.00000	526.00
0045 614001-003	1,414.000 HP10X42 STEEL PILE LF	54.00000	76,356.00	93.00000	131,502.00	50.00000	70,700.00
0050 614003-001	1,232.000 CONCRETE LAGGING, THICKNESS 6 INCHES SF	20.00000	24,640.00	25.25000	31,108.00	14.00000	17,248.00
0055 636009-001	144.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY YELLOW LF	5.00000	720.00	0.25000	36.00	1.00000	144.00



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	INSTALL PILING WALL			Cat Alt Set:		Cat Alt Member:	
0060 636011-001	9,720.000 UN	0.75000	7,290.00	1.00000	9,720.00	0.75000	7,290.00
	TRAFFIC CONTROL DEVICE						
0065 636014-001	400.000 HR	53.00000	21,200.00	45.00000	18,000.00	50.00000	20,000.00
	FLAGGER						
0070 636023-001	(1) EA	17,000.00000	17,000.00	5,600.00000	5,600.00	15,000.00000	15,000.00
	TEMPORARY TRAFFIC SIGNAL						
0075 639001-001	(1) LS	2,000.00000	2,000.00	500.00000	500.00	2,000.00000	2,000.00
	CONSTRUCTION LAYOUT STAKE						
0080 640003-001	(1) LS	500.00000	500.00	500.00000	500.00	2,000.00000	2,000.00
	BUILDING EQUIPMENT						
0085 640004-001	(1) LS	3,000.00000	3,000.00	500.00000	500.00	2,000.00000	2,000.00
	COMPUTER SYSTEM FOR FIELD OFFICE						



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID Item Description		(1) ALAN STONE CO., INC.		(2) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(3) BBR DRILLING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	INSTALL PILING WALL			Cat Alt Set:		Cat Alt Member:	
0090 640006-001	3.000 SMALL FIELD OFFICE MO	1,000.00000	3,000.00	1,000.00000	3,000.00	1,500.00000	4,500.00
0095 663001-004	550.000 EDGE LINE, TYPE II - 4 IN YELLOW LF	2.00000	1,100.00	0.25000	137.50	1.00000	550.00
0100 663002-005	550.000 LANE LINE, TYPE II - 4 IN LF	2.00000	1,100.00	0.25000	137.50	1.00000	550.00
0105 401001-001	40.000 MARSHALL HMA BASE CRSE, SG, TN TY 1	175.00000	7,000.00	165.00000	6,600.00	175.00000	7,000.00
AA 1							



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID		(1) ALAN STONE CO., INC.		(2) OHIO BRIDGE CORPORATION DBA U.S. BRIDGE		(3) BBR DRILLING COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001		INSTALL PILING WALL		Cat Alt Set:		Cat Alt Member:	
0110	401001-002						
	MARSHALL HMA BASE CRSE, S, TY 1						
AA	2						
0115	401002-035	175.00000	16,625.00	165.00000	15,675.00	175.00000	16,625.00
	MARSHALL HMA WEAR CRSE, SG, TY IV						
BB	1						
0120	401002-036						
	MARSHALL HMA WEAR CRSE, S, TY IV						
BB	2						
Section Totals:			\$264,275.00		\$268,164.00		\$272,133.00
Contract Totals			\$264,275.00		\$268,164.00		\$272,133.00



Division of Highways

Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Cost Plus Time Totals

\$264,275.00

\$268,164.00

272,133.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	INSTALL PILING WALL			Cat Alt Set:	Cat Alt Member:		
0005 201001-000	(1)	40,000.00000	40,000.00	7,500.00000	7,500.00		
CLEARING AND GRUBBING	AC						
0010 204001-000	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00		
MOBILIZATION	LS						
0015 207001-001	35.000	100.00000	3,500.00	10.00000	350.00		
UNCLASSIFIED EXCAVATION	CY						
0020 211002-000	125.000	35.00000	4,375.00	46.00000	5,750.00		
ROCK BORROW EXCAVATION	CY						
0025 307001-000	45.000	50.00000	2,250.00	26.00000	1,170.00		
AGGREGATE BASE COURSE, CLASS 10	CY						
0030 408002-001	25.000	20.00000	500.00	7.00000	175.00		
BITUMINOUS MATERIAL	GA						



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	INSTALL PILING WALL	Cat Alt Set:		Cat Alt Member:			
0035 607001-001	263.000 TYPE 1 GUARDRAIL, CLASS 1 LF	35.00000	9,205.00	36.00000	9,468.00		
0040 607010-020	263.000 GUARDRAIL REMOVAL LF	10.00000	2,630.00	2.00000	526.00		
0045 614001-003	1,414.000 HP10X42 STEEL PILE LF	70.00000	98,980.00	12.00000	16,968.00		
0050 614003-001	1,232.000 CONCRETE LAGGING, THICKNESS 6 INCHES SF	12.00000	14,784.00	7.00000	8,624.00		
0055 636009-001	144.000 TEMPORARY PAVEMENT MARKING-TAPE 4 IN, TY YELLOW LF	3.00000	432.00	8.00000	1,152.00		



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	INSTALL PILING WALL			Cat Alt Set:	Cat Alt Member:		
0060 636011-001	9,720.000 TRAFFIC CONTROL DEVICE UN	1.00000	9,720.00	0.50000	4,860.00		
0065 636014-001	400.000 FLAGGER HR	50.00000	20,000.00	0.01000	4.00		
0070 636023-001	(1) TEMPORARY TRAFFIC SIGNAL EA	12,000.00000	12,000.00	25,000.00000	25,000.00		
0075 639001-001	(1) CONSTRUCTION LAYOUT STAKE LS	1,000.00000	1,000.00	173,800.00000	173,800.00		
0080 640003-001	(1) BUILDING EQUIPMENT LS	1,000.00000	1,000.00	300.00000	300.00		
0085 640004-001	(1) COMPUTER SYSTEM FOR FIELD OFFICE LS	2,000.00000	2,000.00	400.00000	400.00		



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	INSTALL PILING WALL	Cat Alt Set:		Cat Alt Member:			
0090 640006-001	3.000	1,000.00000	3,000.00	900.00000	2,700.00		
SMALL FIELD OFFICE	MO						
0095 663001-004	550.000	1.00000	550.00	0.60000	330.00		
EDGE LINE, TYPE II - 4 IN YELLOW	LF						
0100 663002-005	550.000	1.00000	550.00	0.60000	330.00		
LANE LINE, TYPE II - 4 IN	LF						
0105 401001-001	40.000	200.00000	8,000.00	175.00000	7,000.00		
MARSHALL HMA BASE CRSE, SG, TY 1	TN						
AA 1							



Tabulation of Bids

Contract ID: 1228502

Counties: WAYNE

Letting Date: September 09, 2014

District(s): DISTRICT TWO (2)

Call Order: 033

Project(s): ER-0212(011)

Contract Time: 11/26/14 COMPLETION DATE

Contract Description: MOSES FORK MOUNTAIN SLIDE

Line No / Item ID Item Description		(4) THAXTON CONSTRUCTION COMPANY, INC., OF SISSONVILLE		(5) BILCO CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	INSTALL PILING WALL			Cat Alt Set:	Cat Alt Member:		
0110 401001-002	36.000						
MARSHALL HMA BASE CRSE, S, TY 1	TN						
AA 2							
0115 401002-035	95.000	200.00000	19,000.00	175.00000	16,625.00		
MARSHALL HMA WEAR CRSE, SG, TY IV	TN						
BB 1							
0120 401002-036	90.000						
MARSHALL HMA WEAR CRSE, S, TY IV	TN						
BB 2							
Section Totals:			\$273,476.00		\$293,032.00		
Contract Totals			\$273,476.00		\$293,032.00		



Division of Highways

Tabulation of Bids

Contract ID: 1228502	Counties: WAYNE
Letting Date: September 09, 2014	District(s): DISTRICT TWO (2)
Call Order: 033	Project(s): ER-0212(011)
Contract Time: 11/26/14 COMPLETION DATE	
Contract Description: MOSES FORK MOUNTAIN SLIDE	
Cost Plus Time Totals	\$273,476.00 \$293,032.00

() indicates item is bid as Lump Sum