

October 19, 2012 Bidding Results

Call Order 100 (122360)

Bid Amount	Bidder ID	Vendor Name
\$29,402.75	02595	GEORGE B STONE COMPANY LLC
\$29,965.83	03357	BOURNE-CLARK CONSTRUCTION LLC
\$31,468.38	02679	N W K CONSTRUCTION INC
\$31,556.25	00241	N H STONE INC

Call Order 101 (122370)

Bid Amount	Bidder ID	Vendor Name
\$11,247.75	02595	GEORGE B STONE COMPANY LLC
\$12,401.50	02679	N W K CONSTRUCTION INC
\$12,568.00	03357	BOURNE-CLARK CONSTRUCTION LLC
\$13,320.25	00241	N H STONE INC

Call Order 102 (122661)

Bid Amount	Bidder ID	Vendor Name
\$293,934.87	02612	DELONG CONCRETE LLC
\$306,104.73	02768	INTECH CONTRACTING LLC
\$361,000.00	02628	KAY & KAY CONTRACTING LLC
\$368,495.68	02185	AMERICAN CONTRACTING & SERVICES INC
\$371,998.01	00131	M & M SERVICES CO INC
\$550,000.00	02882	CERTIFIED CONSTRUCTION COMPANY OF KEN

Call Order 103 (121350)

Bid Amount	Bidder ID	Vendor Name
\$5,075,495.90	02760	ROAD BUILDERS LLC
\$5,738,487.12	00890	SCOTT AND MURPHY INC
\$6,511,817.77	00818	ROGERS GROUP INC

Call Order 104 (122368)

Bid Amount	Bidder ID	Vendor Name
\$21,162.30	02595	GEORGE B STONE COMPANY LLC
\$21,632.90	03357	BOURNE-CLARK CONSTRUCTION LLC
\$24,000.00	02679	N W K CONSTRUCTION INC
\$24,387.30	00241	N H STONE INC

October 19, 2012 Bidding Results

Call Order 105 (122446)

Bid Amount	Bidder ID	Vendor Name
\$2,677,500.00	02628	KAY & KAY CONTRACTING LLC
\$2,839,394.85	03306	THE BRC GROUP LLC
\$3,008,209.54	02806	PHILMOR CONTRACTING INC

Call Order 107 (121041)

Bid Amount	Bidder ID	Vendor Name
\$259,965.28	02985	CAMBRY CONTRACTING INC
\$300,000.00	00568	MAC CONSTRUCTION & EXCAVATING INC WOS
\$306,334.95	01910	DO ALL CONSTRUCTION INC
\$343,770.20	00890	SCOTT AND MURPHY INC
\$356,631.04	00215	SALSMAN BROTHERS INC
\$451,552.40	00177	H B STANLEY INC

Call Order 108 (121343)

Bid Amount	Bidder ID	Vendor Name
\$1,183,759.18	00111	JUDY CONSTRUCTION COMPANY
\$1,403,716.69	01218	FREDERICK & MAY CONSTRUCTION CO
\$1,436,523.19	00110	D L BRAUGHLER COMPANY INC
\$1,507,532.84	00138	HAYDON BRIDGE COMPANY INC
\$1,556,730.13	00349	BUSH & BURCHETT INC

Call Order 110 (121347)

Bid Amount	Bidder ID	Vendor Name
\$883,280.22	00349	BUSH & BURCHETT INC
\$1,011,079.45	00110	D L BRAUGHLER COMPANY INC
\$1,023,755.33	02520	ELMO GREER & SONS LLC
\$1,044,021.57	01218	FREDERICK & MAY CONSTRUCTION CO
\$1,079,000.00	02628	KAY & KAY CONTRACTING LLC

Call Order 111 (121349)

Bid Amount	Bidder ID	Vendor Name
\$22,436,743.31	01947	L-M ASPHALT PARTNERS LTD D/B/A ATS CO
\$22,611,906.00	00117	EATON ASPHALT PAVING CO INC AND SUBSI

October 19, 2012 Bidding Results

Call Order 113 (121353)

Bid Amount Bidder ID	Vendor Name
\$1,435,918.84 02827	YAGER MATERIALS LLC
\$1,495,438.72 00890	SCOTT AND MURPHY INC
\$1,676,175.80 00173	HAZEX CONSTRUCTION COMPANY INC
\$1,692,204.61 01120	T & C CONTRACTING INC
\$1,772,486.03 02757	RAGLE INC
\$1,856,376.00 02882	CERTIFIED CONSTRUCTION COMPANY OF KEN

Call Order 114 (124033)

Bid Amount Bidder ID	Vendor Name
\$190,351.27 02409	R G F INC
\$198,993.80 01218	FREDERICK & MAY CONSTRUCTION CO
\$199,964.14 02280	A S L EXCAVATING INC

Call Order 115 (121048)

Bid Amount Bidder ID	Vendor Name
\$4,070,655.48 02938	MOUNTAIN ENTERPRISES INC

Call Order 200 (121042)

Bid Amount Bidder ID	Vendor Name
\$41,780,739.13 02519	SCOTTY'S CONTRACTING AND STONE LLC
\$45,225,207.59 02959	CHESTER BROSS CONSTRUCTION CO W/O/S B

Call Order 202 (124026)

Bid Amount Bidder ID	Vendor Name
\$71,533.28 01871	SWARTZ MOWING INC
\$99,249.95 02646	TOM WRIGHT CONSTRUCTION INC
\$311,377.80 00660	PHILLIPS & JORDAN INCORPORATED

Call Order 203 (124030)

Bid Amount Bidder ID	Vendor Name
\$199,776.00 03305	RAME CONTRACTING LLC
\$247,339.50 00890	SCOTT AND MURPHY INC
\$280,440.00 02882	CERTIFIED CONSTRUCTION COMPANY OF KEN

October 19, 2012 Bidding Results

Call Order 204 (124031)

Bid Amount Bidder ID	Vendor Name
\$306,467.04 03426	SURFACE PREPARATION TECHNOLOGIES LLC
\$381,733.00 02759	CHARBON CONTRACTING LLC
\$474,272.25 03226	HRAY LLC
\$562,717.09 00131	M & M SERVICES CO INC

Call Order 205 (124032)

Bid Amount Bidder ID	Vendor Name
\$310,038.72 03426	SURFACE PREPARATION TECHNOLOGIES LLC
\$400,502.00 02759	CHARBON CONTRACTING LLC
\$521,036.63 00131	M & M SERVICES CO INC
\$675,977.05 03226	HRAY LLC

Call Order 300 (121044)

Bid Amount Bidder ID	Vendor Name
\$450,334.00 02882	CERTIFIED CONSTRUCTION COMPANY OF KEN
\$454,637.75 00890	SCOTT AND MURPHY INC

Call Order 302 (121352)

Bid Amount Bidder ID	Vendor Name
\$108,726.81 02760	ROAD BUILDERS LLC

Call Order 303 (122453)

Bid Amount Bidder ID	Vendor Name
\$594,051.81 00124	THE W L HARPER CO
\$694,888.88 00568	MAC CONSTRUCTION & EXCAVATING INC WOS
\$717,494.37 00129	BLUEGRASS CONTRACTING CORPORATION
\$816,405.00 00135	THE ALLEN COMPANY INC
\$971,747.50 02295	JARCO INC

October 19, 2012 Bidding Results

Call Order 304 (122444)

Bid Amount	Bidder ID	Vendor Name
\$161,287.34	02679	N W K CONSTRUCTION INC
\$176,288.25	00232	HOLLAND INC
\$178,170.00	02955	WALTER MARTIN EXCAVATING INC
\$179,791.87	00890	SCOTT AND MURPHY INC
\$187,264.27	03415	STEWART CONTRACTING CORP
\$198,709.09	02882	CERTIFIED CONSTRUCTION COMPANY OF KEN
\$278,351.93	02519	SCOTTY'S CONTRACTING AND STONE LLC
\$286,239.91	01910	DO ALL CONSTRUCTION INC

Call Order 305 (123249)

Bid Amount	Bidder ID	Vendor Name
\$226,555.06	02519	SCOTTY'S CONTRACTING AND STONE LLC

Call Order 306 (122372)

Bid Amount	Bidder ID	Vendor Name
\$52,417.88	02679	N W K CONSTRUCTION INC
\$54,186.00	02595	GEORGE B STONE COMPANY LLC
\$54,337.95	03357	BOURNE-CLARK CONSTRUCTION LLC
\$56,097.00	00241	N H STONE INC
\$62,690.47	02520	ELMO GREER & SONS LLC

Call Order 307 (122454)

Bid Amount	Bidder ID	Vendor Name
\$644,560.06	03229	HINKLE CONTRACTING COMPANY LLC
\$649,110.84	01923	SUNESIS CONSTRUCTION CO
\$675,867.34	00568	MAC CONSTRUCTION & EXCAVATING INC WOS
\$713,796.20	00124	THE W L HARPER CO
\$813,622.54	03393	GOHMANN CONSTRUCTION INC
\$828,348.75	00129	BLUEGRASS CONTRACTING CORPORATION
\$968,658.30	02295	JARCO INC

Call Order 308 (122459)

Bid Amount	Bidder ID	Vendor Name
\$61,054.00	03092	NATTCO INC
\$61,595.60	01766	M & D GENERAL CONTRACTORS INC
\$61,730.75	03229	HINKLE CONTRACTING COMPANY LLC

October 19, 2012 Bidding Results

Call Order 309 (121043)

Bid Amount	Bidder ID	Vendor Name
\$24,266,372.67	00138	HAYDON BRIDGE COMPANY INC
\$26,298,705.24	02292	CENTRAL BRIDGE COMPANY LLC

Call Order 310 (121047)

Bid Amount	Bidder ID	Vendor Name
\$2,921,000.00	02628	KAY & KAY CONTRACTING LLC
\$3,195,421.53	00110	D L BRAUGHLER COMPANY INC

Call Order 311 (121358)

Bid Amount	Bidder ID	Vendor Name
\$8,582,124.56	00360	H G MAYS CORPORATION
\$9,182,000.00	03229	HINKLE CONTRACTING COMPANY LLC
\$9,267,091.28	03375	GREER MINING INC
\$9,299,209.54	02616	HI-VIEW LLC
\$9,545,566.49	02958	BIZZACK CONSTRUCTION LLC
\$9,665,142.58	02462	KANAWHA STONE COMPANY INC
\$9,670,183.00	00117	EATON ASPHALT PAVING CO INC AND SUBSI
\$9,782,076.54	01218	FREDERICK & MAY CONSTRUCTION CO
\$9,879,000.00	02628	KAY & KAY CONTRACTING LLC

Call Order 312 (121361)

Bid Amount	Bidder ID	Vendor Name
\$5,951,375.47	00229	THE WALKER COMPANY OF KENTUCKY INC

Call Order 313 (121049)

Bid Amount	Bidder ID	Vendor Name
\$3,911,110.91	01947	L-M ASPHALT PARTNERS LTD D/B/A ATS CO
\$4,475,000.00	00568	MAC CONSTRUCTION & EXCAVATING INC WOS

Call Order 315 (121046)

Bid Amount	Bidder ID	Vendor Name
\$2,839,037.88	02520	ELMO GREER & SONS LLC
\$3,170,326.12	03229	HINKLE CONTRACTING COMPANY LLC

Call Order 316 (121050)

Bid Amount	Bidder ID	Vendor Name
\$4,172,498.39	03229	HINKLE CONTRACTING COMPANY LLC

October 19, 2012 Bidding Results

Call Order 317 (121360)

Bid Amount	Bidder ID	Vendor Name
\$1,145,258.05	03229	HINKLE CONTRACTING COMPANY LLC

Call Order 318 (121045)

Bid Amount	Bidder ID	Vendor Name
\$730,013.31	02520	ELMO GREER & SONS LLC

Call Order 400 (122279)

Bid Amount	Bidder ID	Vendor Name
\$1,110,317.54	02520	ELMO GREER & SONS LLC
\$1,112,196.00	03229	HINKLE CONTRACTING COMPANY LLC

Call Order 401 (122450)

Bid Amount	Bidder ID	Vendor Name
\$493,484.80	02519	SCOTTY'S CONTRACTING AND STONE LLC

Call Order 402 (122456)

Bid Amount	Bidder ID	Vendor Name
\$780,521.25	02627	J B I CONSTRUCTION INC
\$849,149.50	03059	RIVER TOWN CONST LLC DBA RIVER TOWN C
\$857,415.06	00124	THE W L HARPER CO
\$878,738.91	00173	HAZEX CONSTRUCTION COMPANY INC
\$989,937.01	01273	WESTATE CONSTRUCTION INC
\$1,029,736.98	03393	GOHMANN CONSTRUCTION INC

Call Order 403 (122449)

Bid Amount	Bidder ID	Vendor Name
\$241,267.85	02519	SCOTTY'S CONTRACTING AND STONE LLC

Call Order 404 (122455)

Bid Amount	Bidder ID	Vendor Name
\$214,297.25	03092	NATTCO INC
\$224,036.31	03229	HINKLE CONTRACTING COMPANY LLC
\$229,307.75	01766	M & D GENERAL CONTRACTORS INC

Call Order 405 (123138)

Bid Amount	Bidder ID	Vendor Name
\$291,676.98	02432	MAGO CONSTRUCTION COMPANY LLC
\$380,529.35	00568	MAC CONSTRUCTION & EXCAVATING INC WOS

October 19, 2012 Bidding Results

Call Order 406 (123139)

Bid Amount	Bidder ID	Vendor Name
\$229,500.00	00568	MAC CONSTRUCTION & EXCAVATING INC WOS
\$242,194.30	02395	OHIO VALLEY ASPHALT LLC

Call Order 407 (123248)

Bid Amount	Bidder ID	Vendor Name
\$178,348.00	03229	HINKLE CONTRACTING COMPANY LLC

Call Order 408 (122280)

Bid Amount	Bidder ID	Vendor Name
\$1,199,909.00	02493	GADDIE-SHAMROCK LLC