



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

Page: 1

Call Order: 002

Contract ID: 20190426002

County: ETOWAH

Letting Date: April 26, 2019

Area / District: 0105

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBRZ61376-ATRP(012)

BRIDGE REPLACEMENT AND APPROACHES ON CR-568 (YATES ROAD) OVER BLACK CREEK

Rank	Vendor	Name	Amount
1	23070	WINSTON CONTRACTING, LLC	\$1,299,950.10
2	13109	MSE BUILDING COMPANY, INC.	\$1,467,926.16
3	19121	BOB SMITH CONSTRUCTION, INC.	\$1,470,711.59
4	07048	GLASGOW CONSTRUCTION CO., INC.	\$1,594,318.12
5	07589	GILLESPIE CONSTRUCTION, LLC	\$1,841,106.90



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 002

Contract ID: 20190426002

County: ETOWAH

Letting Date: April 26, 2019

Area/District: 0105

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBRZ61376-ATRP(012)

BRIDGE REPLACEMENT AND APPROACHES ON CR-568 (YATES ROAD) OVER BLACK CREEK

Line No / Item ID		Quantity and Units	(1) WINSTON CONTRACTING, LLC		(2) MSE BUILDING COMPANY, INC.		(3) BOB SMITH CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0370	665J002	2,792.000	4.00	11,168.00	3.31	9,241.52	3.35	9,353.20
	Silt Fence	LF						
0380	665O001	2,792.000	1.15	3,210.80	1.14	3,182.88	1.44	4,020.48
	Silt Fence Removal	LF						
0390	665Q002	240.000	10.00	2,400.00	7.98	1,915.20	8.09	1,941.60
	Wattle	LF						
0400	680A001	(1)	28,000.00	28,000.00	17,100.00	17,100.00	9,450.00	9,450.00
	Geometric Controls	LS						
0410	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 62,000.00)	LS						
0420	701A030	1.000	1,900.00	1,900.00	2,052.00	2,052.00	2,079.00	2,079.00
	Solid White, Class 2T, Type A Traffic Stripe	Mile						
0430	701A034	1.000	1,900.00	1,900.00	2,052.00	2,052.00	2,079.00	2,079.00
	Solid Yellow, Class 2T, Type A Traffic Stripe	Mile						
0440	705A037	34.000	5.50	187.00	5.70	193.80	5.78	196.52
	Pavement Markers, Class A-H, Type 2-D	Each						
0450	740B000	185.000	15.00	2,775.00	10.00	1,850.00	10.40	1,924.00
	Construction Signs	SQFT						
0460	740C000	10.000	15.00	150.00	10.26	102.60	10.40	104.00
	Special Construction Signs	SQFT						



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Vendor Ranking

DATE: 4/26/2019

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Call Order: 005

Contract ID: 20190426005

County: LEE

Letting Date: April 26, 2019

Area / District: 0606

Contract Time: 205 Working Days

Contract Description:

Project(s): BR-0051(512)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-51 OVER ROBINSON CREEK IN OPELIKA

Rank	Vendor	Name	Amount
1	08017	H & L CONSTRUCTION, INC.	\$2,738,456.00
2	19007	SCOTT BRIDGE COMPANY, INC.	\$2,773,144.18
3	07589	GILLESPIE CONSTRUCTION, LLC	\$3,300,517.40



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 005

Contract ID: 20190426005

County: LEE

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 205 Working Days

Contract Description:

Project(s): BR-0051(512)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-51 OVER ROBINSON CREEK IN OPELIKA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.		(2) SCOTT BRIDGE COMPANY, INC.		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	214A000	5,677.000	2.50	14,192.50	5.70	32,358.90	50.00	283,850.00
	Structure Excavation	CUYD						
0110	214B001	268.000	51.00	13,668.00	131.40	35,215.20	60.00	16,080.00
	Foundation Backfill, Commercial	CUYD						
0120	301A012	3,610.000	15.90	57,399.00	22.96	82,885.60	22.00	79,420.00
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0130	305B077	274.000	37.10	10,165.40	55.13	15,105.62	50.00	13,700.00
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0140	401A000	4,516.000	2.20	9,935.20	2.28	10,296.48	6.50	29,354.00
	Bituminous Treatment A	SQYD						
0150	405A000	1,704.000	6.00	10,224.00	6.22	10,598.88	6.00	10,224.00
	Tack Coat	Gal						
0160	407B000	1.000	800.00	800.00	829.08	829.08	1,500.00	1,500.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0170	408A052	5,289.000	4.89	25,863.21	5.07	26,815.23	5.00	26,445.00
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						



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Call Order: 005

Contract ID: 20190426005

County: LEE

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 205 Working Days

Contract Description:

Project(s): BR-0051(512)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-51 OVER ROBINSON CREEK IN OPELIKA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.		(2) SCOTT BRIDGE COMPANY, INC.		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	502A000	94,312.000	5.00	471,560.00	1.59	149,956.08	1.45	136,752.40
	Steel Reinforcement	LB						
0250	505I000	3,300.000	45.00	148,500.00	25.41	83,853.00	25.00	82,500.00
	Temporary Steel Sheet Piling	SQFT						
0260	524A010	637.000	700.00	445,900.00	937.05	596,900.85	850.00	541,450.00
	Culvert Concrete	CUYD						
0270	530A661	72.000	82.15	5,914.80	34.47	2,481.84	110.00	7,920.00
	18" Roadway Pipe (Class 3 R.C.) (Temporary)	LF						
0280	535A002	45.000	90.31	4,063.95	56.76	2,554.20	125.00	5,625.00
	24" Side Drain Pipe	LF						
0290	600A000	(1)	129,530.00	129,530.00	332,447.79	332,447.79	100,000.00	100,000.00
	Mobilization	LS						
0300	602A000	11.000	705.00	7,755.00	275.63	3,031.93	390.00	4,290.00
	Right Of Way Markers	Each						
0310	610C001	5,241.000	47.65	249,733.65	43.07	225,729.87	57.00	298,737.00
	Loose Riprap, Class 2	Ton						
0320	610D003	2,148.000	3.75	8,055.00	3.10	6,658.80	5.00	10,740.00
	Filter Blanket, Geotextile	SQYD						
0330	619A102	2.000	1,000.00	2,000.00	1,525.77	3,051.54	2,500.00	5,000.00
	24" Side Drain Pipe End Treatment, Class 1	Each						



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Tabulation of Bids

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Call Order: 005

Contract ID: 20190426005

County: LEE

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 205 Working Days

Contract Description:

Project(s): BR-0051(512)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-51 OVER ROBINSON CREEK IN OPELIKA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.		(2) SCOTT BRIDGE COMPANY, INC.		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	621C027	1.000	3,000.00	3,000.00	1,440.46	1,440.46	4,500.00	4,500.00
	Inlets, Type C	Each						
0350	630A001	175.000	71.00	12,425.00	78.28	13,699.00	275.00	48,125.00
	Steel Beam Guardrail, Class A, Type 2	LF						
0360	630C080	2.000	3,350.00	6,700.00	3,693.38	7,386.76	4,250.00	8,500.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0370	636A003	1,604.000	8.00	12,832.00	13.23	21,220.92	8.00	12,832.00
	Barbed Wire Fence, 3 Strands, 4 Feet High	LF						
0380	641A614	1,838.000	54.86	100,832.68	54.33	99,858.54	85.00	156,230.00
	8 Inch Ductile Iron Water Main Laid	LF						
0390	641A684	242.000	65.19	15,775.98	76.38	18,483.96	185.00	44,770.00
	8 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0400	641C500	1,750.000	7.95	13,912.50	4.97	8,697.50	5.00	8,750.00
	Ductile Iron Fittings	LB						
0410	641D500	1.000	4,708.00	4,708.00	4,575.38	4,575.38	5,350.00	5,350.00
	Fire Hydrant	Each						
0420	641J518	7.000	1,905.00	13,335.00	1,251.34	8,759.38	1,100.00	7,700.00
	8 Inch Gate Valve With Box	Each						
0430	641M514	34.000	153.17	5,207.78	148.84	5,060.56	10.00	340.00
	8 Inch Retainer Gland	Each						



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Contract ID: 20190426005

County: LEE

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 205 Working Days

Contract Description:

Project(s): BR-0051(512)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-51 OVER ROBINSON CREEK IN OPELIKA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.		(2) SCOTT BRIDGE COMPANY, INC.		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540	665E000	100.000	5.00	500.00	3.31	331.00	5.00	500.00
	Polyethylene	SQYD						
0550	665F000	500.000	8.50	4,250.00	11.03	5,515.00	12.00	6,000.00
	Hay Bales	Each						
0560	665G000	50.000	5.00	250.00	8.82	441.00	5.00	250.00
	Sand Bags	Each						
0570	665I000	70.000	84.75	5,932.50	51.49	3,604.30	65.00	4,550.00
	Temporary Riprap, Class 2	Ton						
0580	665J002	1,940.000	3.75	7,275.00	4.68	9,079.20	5.00	9,700.00
	Silt Fence	LF						
0590	665N000	200.000	71.82	14,364.00	41.82	8,364.00	50.00	10,000.00
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0600	665O001	1,940.000	0.75	1,455.00	1.10	2,134.00	1.00	1,940.00
	Silt Fence Removal	LF						
0610	665Q002	320.000	10.60	3,392.00	8.82	2,822.40	15.00	4,800.00
	Wattle	LF						
0620	666A001	3.000	110.00	330.00	110.25	330.75	100.00	300.00
	Pest Control Treatment	Acre						
0630	680A001	(1)	40,000.00	40,000.00	109,144.02	109,144.02	20,000.00	20,000.00
	Geometric Controls	LS						



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Area/District: 0606

Contract Time: 205 Working Days

Contract Description:

Project(s): BR-0051(512)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-51 OVER ROBINSON CREEK IN OPELIKA

Line No / Item ID Item Description			(1) H & L CONSTRUCTION, INC.		(2) SCOTT BRIDGE COMPANY, INC.		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640	698A000	(1)	0.00	0.00	52,500.00	52,500.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 131,000.00)	LS						
0650	701A227	1.000	5,300.00	5,300.00	5,512.50	5,512.50	5,500.00	5,500.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0660	701A230	1.000	5,300.00	5,300.00	5,512.50	5,512.50	5,500.00	5,500.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0670	701A244	1.000	3,180.00	3,180.00	3,307.50	3,307.50	3,500.00	3,500.00
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0680	701C000	1.000	1,590.00	1,590.00	1,653.75	1,653.75	3,000.00	3,000.00
	Broken Temporary Traffic Stripe	Mile						
0690	701C001	4.000	1,590.00	6,360.00	1,653.75	6,615.00	2,000.00	8,000.00
	Solid Temporary Traffic Stripe	Mile						
0700	701D005	5.000	2,650.00	13,250.00	2,756.25	13,781.25	3,000.00	15,000.00
	Solid Traffic Stripe Removed	Mile						
0710	701D013	2.000	2,385.00	4,770.00	2,480.63	4,961.26	2,500.00	5,000.00
	Broken Traffic Stripe Removed	Mile						
0720	705A011	450.000	5.30	2,385.00	5.51	2,479.50	10.00	4,500.00
	Pavement Markers, Class C, Type 1-A	Each						



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Call Order: 005

Contract ID: 20190426005

County: LEE

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 205 Working Days

Contract Description:

Project(s): BR-0051(512)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-51 OVER ROBINSON CREEK IN OPELIKA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.		(2) SCOTT BRIDGE COMPANY, INC.		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0730	705A023	672.000	5.30	3,561.60	5.51	3,702.72	7.00	4,704.00
	Pavement Markers, Class C, Type 2-D	Each						
0740	705A032	24.000	5.30	127.20	5.51	132.24	10.00	240.00
	Pavement Markers, Class A-H, Type 1-B	Each						
0750	705A037	8.000	5.30	42.40	5.51	44.08	10.00	80.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0760	726A000	600.000	54.65	32,790.00	60.25	36,150.00	50.00	30,000.00
	Portable Concrete Safety Barriers, Type 6	LF						
0770	726B001	40.000	40.00	1,600.00	44.10	1,764.00	200.00	8,000.00
	Portable Concrete Safety Barriers, Type 6-A	LF						
0780	726D020	4.000	11,750.00	47,000.00	12,954.38	51,817.52	15,000.00	60,000.00
	Portable Impact Attenuator Assembly (Unidirectional, TL-2)	Each						
0790	740B000	359.000	11.50	4,128.50	11.91	4,275.69	20.00	7,180.00
	Construction Signs	SQFT						
0800	740D000	120.000	50.00	6,000.00	49.61	5,953.20	50.00	6,000.00
	Channelizing Drums	Each						
0810	740E000	30.000	25.00	750.00	14.33	429.90	50.00	1,500.00
	Cones (36 Inches High)	Each						



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 008

Contract ID: 20190426008

County: CLARKE

Letting Date: April 26, 2019

Area / District: 0804

Contract Time: 35 Working Days

Contract Description:

Project(s): ERPR-9020(903)

SLIDE REPAIR ON SR-13 (US-43) (NORTHBOUND ROADWAY) FROM THE JUNCTION OF CR-203 (BEAR FORK ROAD) TO A POINT 0.200 MILE NORTH

Rank	Vendor	Name	Amount
1	23056	JOHN G. WALTON CONSTRUCTION COMPANY, INC.	\$469,637.00
2	23070	WINSTON CONTRACTING, LLC	\$541,871.50
3	16074	PINE CITY CONTRACTING, LLC	\$561,950.01



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 008

Contract ID: 20190426008

County: CLARKE

Letting Date: April 26, 2019

Area/District: 0804

Contract Time: 35 Working Days

Contract Description:

Project(s): ERPR-9020(903)

SLIDE REPAIR ON SR-13 (US-43) (NORTHBOUND ROADWAY) FROM THE JUNCTION OF CR-203 (BEAR FORK ROAD) TO A POINT 0.200 MILE NORTH

Line No / Item ID Item Description		(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) WINSTON CONTRACTING, LLC		(3) PINE CITY CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	206C002 Removing Concrete Slope Paving	175.000 SQYD	14.14 2,474.50	8.50 1,487.50	20.00 3,500.00		
0020	210A000 Unclassified Excavation	1,656.000 CUYD	22.98 38,054.88	14.00 23,184.00	18.00 29,808.00		
0030	210D024 Borrow Excavation (A-3 Or Better) Loose Truckbed Measure	167.000 CUYD	55.88 9,331.96	30.00 5,010.00	30.00 5,010.00		
0040	219B000 Special Underdrain 6 Inch Diameter	175.000 LF	69.79 12,213.25	115.00 20,125.00	180.00 31,500.00		
0050	219B005 Special Underdrain 6 Inch Diameter (Outfall)	60.000 LF	79.51 4,770.60	115.00 6,900.00	180.00 10,800.00		
0060	505E000 Permanent Steel Sheet Piling	2,042.000 LF	62.41 127,441.22	58.00 118,436.00	100.00 204,200.00		
0070	600A000 Mobilization	(1) LS	20,416.70 20,416.70	65,000.00 65,000.00	51,000.00 51,000.00		
0080	605B000 Special Underdrain Outlet, Type A	1.000 Each	1,731.82 1,731.82	1,000.00 1,000.00	1,000.00 1,000.00		
0090	609A000 Aggregate Slope Protection	1,980.000 SQYD	88.44 175,111.20	82.00 162,360.00	77.00 152,460.00		



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Call Order: 008

Contract ID: 20190426008

County: CLARKE

Letting Date: April 26, 2019

Area/District: 0804

Contract Time: 35 Working Days

Contract Description:

Project(s): ERPR-9020(903)

SLIDE REPAIR ON SR-13 (US-43) (NORTHBOUND ROADWAY) FROM THE JUNCTION OF CR-203 (BEAR FORK ROAD) TO A POINT 0.200 MILE NORTH

Line No / Item ID		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) WINSTON CONTRACTING, LLC		(3) PINE CITY CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	609B000	2,318.000	5.08	11,775.44	3.00	6,954.00	3.00	6,954.00
	Geotextile Filter For Aggregate Slope Protection	SQYD						
0110	614A000	41.000	765.25	31,375.25	645.00	26,445.00	750.00	30,750.00
	Slope Paving	CUYD						
0120	650A000	25.000	29.91	747.75	12.00	300.00	28.00	700.00
	Topsoil	CUYD						
0130	652A100	1.000	1,437.50	1,437.50	1,125.00	1,125.00	920.00	920.00
	Seeding	Acre						
0140	654A000	216.000	5.18	1,118.88	22.50	4,860.00	17.25	3,726.00
	Solid Sodding	SQYD						
0150	656A010	1.000	862.50	862.50	1,125.00	1,125.00	920.00	920.00
	Mulching	Acre						
0160	665B001	1.000	402.50	402.50	565.00	565.00	460.00	460.00
	Temporary Mulching	Ton						
0170	665E000	2,500.000	1.73	4,325.00	1.30	3,250.00	3.00	7,500.00
	Polyethylene	SQYD						
0180	665F000	40.000	11.50	460.00	8.00	320.00	14.00	560.00
	Hay Bales	Each						
0190	665G000	200.000	5.75	1,150.00	6.00	1,200.00	15.00	3,000.00
	Sand Bags	Each						



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Call Order: 008

Contract ID: 20190426008

County: CLARKE

Letting Date: April 26, 2019

Area/District: 0804

Contract Time: 35 Working Days

Contract Description:

Project(s): ERPR-9020(903)

SLIDE REPAIR ON SR-13 (US-43) (NORTHBOUND ROADWAY) FROM THE JUNCTION OF CR-203 (BEAR FORK ROAD) TO A POINT 0.200 MILE NORTH

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) WINSTON CONTRACTING, LLC		(3) PINE CITY CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0200 665J002	200.000		3.74	748.00	4.00	800.00	10.00	2,000.00
Silt Fence	LF							
0210 665O001	200.000		1.15	230.00	1.60	320.00	5.00	1,000.00
Silt Fence Removal	LF							
0220 680A001	(1)		5,902.13	5,902.13	65,000.00	65,000.00	1.00	1.00
Geometric Controls	LS							
0230 698A000	(1)		0.00	0.00	0.00	0.00	0.01	0.01
Construction Fuel (Maximum Bid Limited to \$ 38,000.00)	LS							
0240 740B000	429.000		9.20	3,946.80	20.00	8,580.00	9.00	3,861.00
Construction Signs	SQFT							
0250 740D000	100.000		67.05	6,705.00	75.00	7,500.00	35.00	3,500.00
Channelizing Drums	Each							
0260 740E000	100.000		0.01	1.00	24.00	2,400.00	15.00	1,500.00
Cones (36 Inches High)	Each							
0270 740I002	2.000		415.82	831.64	150.00	300.00	110.00	220.00
Warning Lights, Type B	Each							
0280 740M001	100.000		0.01	1.00	11.00	1,100.00	10.00	1,000.00
Ballast For Cone	Each							



Alabama Department of Transportation
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Call Order: 008

Contract ID: 20190426008

County: CLARKE

Letting Date: April 26, 2019

Area/District: 0804

Contract Time: 35 Working Days

Contract Description:

Project(s): ERPR-9020(903)

SLIDE REPAIR ON SR-13 (US-43) (NORTHBOUND ROADWAY) FROM THE JUNCTION OF CR-203 (BEAR FORK ROAD) TO A POINT 0.200 MILE NORTH

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) WINSTON CONTRACTING, LLC		(3) PINE CITY CONTRACTING, LLC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0290	741C010	1.000	1,798.26	1,798.26	2,000.00	2,000.00	1,100.00	1,100.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0300	742A001	1.000	4,272.22	4,272.22	4,225.00	4,225.00	3,000.00	3,000.00
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$469,637.00		\$541,871.50		\$561,950.01
Contract Totals				\$469,637.00		\$541,871.50		\$561,950.01

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

Page: 1

Call Order: 015

Contract ID: 20190426015

County: DALLAS

Letting Date: April 26, 2019

Area / District: 0605

Contract Time: 35 Working Days

Contract Description:

Project(s): HSIP-0022(529)

INTERSECTION SAFETY IMPROVEMENTS ON SR-22 AT THE JUNCTION OF CR-81 NORTH OF SELMA

Rank	Vendor	Name	Amount
1	08017	H & L CONSTRUCTION, INC.	\$759,410.45



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Call Order: 015

Contract ID: 20190426015

County: DALLAS

Letting Date: April 26, 2019

Area/District: 0605

Contract Time: 35 Working Days

Contract Description:

Project(s): HSIP-0022(529)

INTERSECTION SAFETY IMPROVEMENTS ON SR-22 AT THE JUNCTION OF CR-81 NORTH OF SELMA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	201A002	(1)	4,000.00	4,000.00				
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206D000	12.000	10.60	127.20				
	Removing Pipe	LF						
0030	206E001	2.000	2,650.00	5,300.00				
	Removing Inlets	Each						
0040	210A000	350.000	14.84	5,194.00				
	Unclassified Excavation	CUYD						
0050	210D021	3,300.000	18.55	61,215.00				
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0060	210E001	195.000	63.60	12,402.00				
	Borrow Excavation (Underwater Embankment)	CUYD						
0070	212A000	29.000	265.00	7,685.00				
	Machine Grading Shoulders	STA						
0080	214A000	314.000	16.00	5,024.00				
	Structure Excavation	CUYD						
0090	214B001	408.000	60.00	24,480.00				
	Foundation Backfill, Commercial	CUYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 015

Contract ID: 20190426015

County: DALLAS

Letting Date: April 26, 2019

Area/District: 0605

Contract Time: 35 Working Days

Contract Description:

Project(s): HSIP-0022(529)

INTERSECTION SAFETY IMPROVEMENTS ON SR-22 AT THE JUNCTION OF CR-81 NORTH OF SELMA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	305B077	350.000	33.92	11,872.00				
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0110	401B100	3,800.000	8.50	32,300.00				
	Bituminous Treatment E (With Polymer Additive)	SQYD						
0120	405A000	400.000	6.25	2,500.00				
	Tack Coat	Gal						
0130	407B000	1.000	1,500.00	1,500.00				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0140	408A052	5,075.000	5.25	26,643.75				
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0150	424A360	700.000	91.00	63,700.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0160	424B653	50.000	145.00	7,250.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 015

Contract ID: 20190426015

County: DALLAS

Letting Date: April 26, 2019

Area/District: 0605

Contract Time: 35 Working Days

Contract Description:

Project(s): HSIP-0022(529)

INTERSECTION SAFETY IMPROVEMENTS ON SR-22 AT THE JUNCTION OF CR-81 NORTH OF SELMA

Line No / Item ID Item Description			(1) H & L CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 424B657	50.000		135.00	6,750.00				
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0180 424B661	275.000		135.00	37,125.00				
Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0190 424B693	120.000		135.00	16,200.00				
Superpave Bituminous Concrete Lower Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0200 428A001	1.000		424.00	424.00				
Scoring Bituminous Pavement Surface	Mile							
0210 502A000	13,627.000		3.00	40,881.00				
Steel Reinforcement	LB							
0220 524B010	89.000		1,250.00	111,250.00				
Culvert Concrete Extension	CUYD							
0230 530A002	15.000		132.50	1,987.50				
24" Roadway Pipe (Class 3 R.C.)	LF							
0240 530A004	50.000		185.50	9,275.00				
36" Roadway Pipe (Class 3 R.C.)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 015

Contract ID: 20190426015

County: DALLAS

Letting Date: April 26, 2019

Area/District: 0605

Contract Time: 35 Working Days

Contract Description:

Project(s): HSIP-0022(529)

INTERSECTION SAFETY IMPROVEMENTS ON SR-22 AT THE JUNCTION OF CR-81 NORTH OF SELMA

Line No / Item ID Item Description			(1) H & L CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	600A000	(1)	69,600.00	69,600.00				
	Mobilization	LS						
0260	610C001	365.000	60.00	21,900.00				
	Loose Riprap, Class 2	Ton						
0270	610D003	200.000	6.00	1,200.00				
	Filter Blanket, Geotextile	SQYD						
0280	619A005	1.000	1,500.00	1,500.00				
	36" Roadway Pipe End Treatment, Class 1	Each						
0290	621B011	3.000	900.00	2,700.00				
	Junction Box Units, Type 1 Or 1P	Each						
0300	621C027	1.000	3,000.00	3,000.00				
	Inlets, Type C	Each						
0310	621C057	1.000	5,000.00	5,000.00				
	Inlets, Type 1 Special	Each						
0320	650A000	600.000	26.50	15,900.00				
	Topsoil	CUYD						
0330	652A100	1.000	2,500.00	2,500.00				
	Seeding	Acre						
0340	652C000	1.000	200.00	200.00				
	Mowing	Acre						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 015

Contract ID: 20190426015

County: DALLAS

Letting Date: April 26, 2019

Area/District: 0605

Contract Time: 35 Working Days

Contract Description:

Project(s): HSIP-0022(529)

INTERSECTION SAFETY IMPROVEMENTS ON SR-22 AT THE JUNCTION OF CR-81 NORTH OF SELMA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0350	654A001	1,294.000	7.00	9,058.00				
	Solid Sodding (Bermuda)	SQYD						
0360	656A010	1.000	1,500.00	1,500.00				
	Mulching	Acre						
0370	659C002	3,250.000	5.00	16,250.00				
	Erosion Control Product, Type S2	SQYD						
0380	665A000	2.000	500.00	1,000.00				
	Temporary Seeding	Acre						
0390	665B001	6.000	500.00	3,000.00				
	Temporary Mulching	Ton						
0400	665J002	1,600.000	5.00	8,000.00				
	Silt Fence	LF						
0410	665N000	100.000	31.80	3,180.00				
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0420	665O001	1,600.000	1.00	1,600.00				
	Silt Fence Removal	LF						
0430	665P005	2.000	150.00	300.00				
	Inlet Protection, Stage 3 Or 4	Each						
0440	665Q002	200.000	7.00	1,400.00				
	Wattle	LF						



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Tabulation of Bids

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Call Order: 015

Contract ID: 20190426015

County: DALLAS

Letting Date: April 26, 2019

Area/District: 0605

Contract Time: 35 Working Days

Contract Description:

Project(s): HSIP-0022(529)

INTERSECTION SAFETY IMPROVEMENTS ON SR-22 AT THE JUNCTION OF CR-81 NORTH OF SELMA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0450	666A001	12.000	150.00	1,800.00				
	Pest Control Treatment	Acre						
0460	680A001	(1)	15,000.00	15,000.00				
	Geometric Controls	LS						
0470	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 32,250.00)	LS						
0480	701A227	1.000	4,240.00	4,240.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0490	701A230	2.000	4,240.00	8,480.00				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0500	701B207	360.000	2.12	763.20				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0510	701C001	4.000	1,590.00	6,360.00				
	Solid Temporary Traffic Stripe	Mile						
0520	701D007	1.000	2,650.00	2,650.00				
	Solid Traffic Stripe Removed (Paint)	Mile						
0530	701D014	1.000	2,650.00	2,650.00				
	Broken Traffic Stripe Removed (Paint)	Mile						



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Tabulation of Bids

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Call Order: 015

Contract ID: 20190426015

County: DALLAS

Letting Date: April 26, 2019

Area/District: 0605

Contract Time: 35 Working Days

Contract Description:

Project(s): HSIP-0022(529)

INTERSECTION SAFETY IMPROVEMENTS ON SR-22 AT THE JUNCTION OF CR-81 NORTH OF SELMA

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0540	703A002	1,250.000	5.30	6,625.00				
	Traffic Control Markings, Class 2, Type A	SQFT						
0550	703D001	1,250.000	2.12	2,650.00				
	Temporary Traffic Control Markings	SQFT						
0560	705A030	100.000	5.30	530.00				
	Pavement Markers, Class A-H, Type 2-C	Each						
0570	705A037	100.000	5.30	530.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0580	710A160	15.000	29.68	445.20				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0590	710B021	24.000	15.90	381.60				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0600	726A000	400.000	65.00	26,000.00				
	Portable Concrete Safety Barriers, Type 6	LF						
0610	740B000	512.000	11.00	5,632.00				
	Construction Signs	SQFT						
0620	740D000	50.000	50.00	2,500.00				
	Channelizing Drums	Each						



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 016

Contract ID: 20190426016

Counties: TUSCALOOSA, WALKER

Letting Date: April 26, 2019

Area / District: 0502,
1008

Contract Time: 30 Working Days

Contract Description:

Project(s): HSIP-NR17(932)

ROAD SAFETY ASSESSMENT SITES ON SR-124, SR-18, SR-69, SR-171, SR-6, AND SR-216 AT VARIOUS LOCATIONS IN THE WEST CENTRAL REGION

Rank	Vendor	Name	Amount
1	16060	A.G. PELTZ GROUP, LLC	\$639,595.00
2	20089	TOTAL HIGHWAY MAINTENANCE, LLC	\$697,657.00
3	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$806,670.00



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 4/26/2019

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Call Order: 016

Contract ID: 20190426016

Counties: TUSCALOOSA, WALKER

Letting Date: April 26, 2019

Area/District: 0502, 1008

Contract Time: 30 Working Days

Contract Description:

Project(s): HSIP-NR17(932)

ROAD SAFETY ASSESSMENT SITES ON SR-124, SR-18, SR-69, SR-171, SR-6, AND SR-216 AT VARIOUS LOCATIONS IN THE WEST CENTRAL REGION

Line No / Item ID Item Description		(1) A.G. PELTZ GROUP, LLC		(2) TOTAL HIGHWAY MAINTENANCE, LLC		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0100	740B000 Construction Signs SQFT	1,866.000	15.50	28,923.00	12.00	22,392.00	25.00	46,650.00
0110	740D000 Channelizing Drums Each	90.000	40.00	3,600.00	40.00	3,600.00	68.00	6,120.00
0120	740E000 Cones (36 Inches High) Each	240.000	25.00	6,000.00	24.00	5,760.00	55.00	13,200.00
0130	740M001 Ballast For Cone Each	240.000	2.00	480.00	8.00	1,920.00	20.00	4,800.00
0140	740O000 Pilot Car Each	1.000	2,500.00	2,500.00	12,500.00	12,500.00	45,000.00	45,000.00
0150	741C010 Portable Sequential Arrow And Chevron Sign Unit Each	1.000	1,500.00	1,500.00	4,500.00	4,500.00	18,000.00	18,000.00
Section Totals:				\$639,595.00		\$697,657.00		\$806,670.00
Contract Totals				\$639,595.00		\$697,657.00		\$806,670.00

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 018

Contract ID: 20190426018

Counties: CONECUH, ESCAMBIA

Letting Date: April 26, 2019

Area / District: 0903

Contract Time: 70 Working Days

Contract Description:

Project(s): IM-HSIP-I065(500)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON I-65 FROM THE CR-40 (WALLACE ROAD) OVERPASS TO THE CR-6 INTERCHANGE (EXIT 83)

Rank	Vendor	Name	Amount
1	13008	MOBILE ASPHALT COMPANY, LLC	\$4,899,919.82
2	01096	MIDSOUTH PAVING, INC.	\$5,492,346.72



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 018 **Contract ID:** 20190426018 **Counties:** CONECUH, ESCAMBIA

Letting Date: April 26, 2019 **Area/District:** 0903 **Contract Time:** 70 Working Days

Contract Description: **Project(s):** IM-HSIP-I065(500)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON I-65 FROM THE CR-40 (WALLACE ROAD) OVERPASS TO THE CR-6 INTERCHANGE (EXIT 83)

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	650A000	500.000	25.00	12,500.00	45.00	22,500.00		
	Topsoil	CUYD						
0100	652A100	1.000	1,150.00	1,150.00	1,300.00	1,300.00		
	Seeding	Acre						
0110	652C000	478.000	75.50	36,089.00	65.00	31,070.00		
	Mowing	Acre						
0120	656A010	3.000	840.00	2,520.00	1,355.00	4,065.00		
	Mulching	Acre						
0130	665J002	500.000	4.20	2,100.00	3.15	1,575.00		
	Silt Fence	LF						
0140	665O001	500.000	1.30	650.00	1.90	950.00		
	Silt Fence Removal	LF						
0150	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 203,000.00)	LS						
0160	701A227	25.000	3,460.00	86,500.00	3,300.00	82,500.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0170	701A230	25.000	3,460.00	86,500.00	3,300.00	82,500.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 018

Contract ID: 20190426018

Counties: CONECUH, ESCAMBIA

Letting Date: April 26, 2019

Area/District: 0903

Contract Time: 70 Working Days

Contract Description:

Project(s): IM-HSIP-I065(500)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON I-65 FROM THE CR-40 (WALLACE ROAD) OVERPASS TO THE CR-6 INTERCHANGE (EXIT 83)

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) MIDSOUTH PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0270	703A002	2,280.000	5.60	12,768.00	5.35	12,198.00		
	Traffic Control Markings, Class 2, Type A	SQFT						
0280	705A030	1,650.000	4.50	7,425.00	4.30	7,095.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
0290	705A031	735.000	4.50	3,307.50	4.30	3,160.50		
	Pavement Markers, Class A-H, Type 1-A	Each						
0300	705A032	132.000	4.50	594.00	4.30	567.60		
	Pavement Markers, Class A-H, Type 1-B	Each						
0310	730H001	1,600.000	5.00	8,000.00	5.00	8,000.00		
	Loop Wire	LF						
0320	740B000	1,789.000	9.00	16,101.00	10.00	17,890.00		
	Construction Signs	SQFT						
0330	740C000	18.000	13.50	243.00	11.00	198.00		
	Special Construction Signs	SQFT						
0340	740D000	350.000	0.01	3.50	71.00	24,850.00		
	Channelizing Drums	Each						
0350	740E000	350.000	0.01	3.50	49.00	17,150.00		
	Cones (36 Inches High)	Each						



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Call Order: 018

Contract ID: 20190426018

Counties: CONECUH, ESCAMBIA

Letting Date: April 26, 2019

Area/District: 0903

Contract Time: 70 Working Days

Contract Description:

Project(s): IM-HSIP-1065(500)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON I-65 FROM THE CR-40 (WALLACE ROAD) OVERPASS TO THE CR-6 INTERCHANGE (EXIT 83)

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) MIDSOUTH PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0360	740M001	350.000	0.01	3.50	6.00	2,100.00		
	Ballast For Cone	Each						
0370	741C010	2.000	1,800.00	3,600.00	6,500.00	13,000.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
	Section Totals:			\$4,899,919.82		\$5,492,346.72		
	Contract Totals			\$4,899,919.82		\$5,492,346.72		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 019

Contract ID: 20190426019

County: CULLMAN

Letting Date: April 26, 2019

Area / District: 0104

Contract Time: 160 Working Days

Contract Description:

Project(s): IM-I065(481)

ROADWAY LIGHTING AT THE I-65 REST AREA NORTH OF DODGE CITY

Rank	Vendor	Name	Amount
1	20003	TEMPLE ELECTRIC COMPANY, INC.	\$997,212.50
2	19083	STONE & SONS ELECTRICAL CONTRACTORS, INC.	\$1,442,137.00
3	23086	WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, INC.	\$1,499,159.50
4	19060	STONE ELECTRIC COMPANY, INC.	\$1,585,128.12
5	10048	J. RANCK ELECTRIC, INC.	\$1,675,718.00



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Tabulation of Bids

DATE: 4/26/2019

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Call Order: 019

Contract ID: 20190426019

County: CULLMAN

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 160 Working Days

Contract Description:

Project(s): IM-I065(481)

ROADWAY LIGHTING AT THE I-65 REST AREA NORTH OF DODGE CITY

Line No / Item ID				(1) TEMPLE ELECTRIC COMPANY, INC.		(2) STONE & SONS ELECTRICAL CONTRACTORS, INC.		(3) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, INC.	
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	Total							
0010	201A002	(1)	500.00	500.00	4,000.00	4,000.00	4,000.00	4,000.00	
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS							
0020	206E053	11.000	500.00	5,500.00	250.00	2,750.00	1,570.00	17,270.00	
	Removing Luminaire Assembly (Decorative Assembly)	Each							
0030	600A000	(1)	50,000.00	50,000.00	101,395.00	101,395.00	149,915.00	149,915.00	
	Mobilization	LS							
0040	652A100	1.000	500.00	500.00	1,853.00	1,853.00	1,510.00	1,510.00	
	Seeding	Acre							
0050	656A010	1.000	50.00	50.00	1,545.00	1,545.00	1,260.00	1,260.00	
	Mulching	Acre							
0060	665G000	100.000	5.00	500.00	8.50	850.00	7.60	760.00	
	Sand Bags	Each							
0070	665J002	4,470.000	3.50	15,645.00	4.60	20,562.00	4.10	18,327.00	
	Silt Fence	LF							
0080	665O001	4,470.000	1.00	4,470.00	1.40	6,258.00	1.30	5,811.00	
	Silt Fence Removal	LF							
0090	665P005	16.000	380.00	6,080.00	534.00	8,544.00	480.00	7,680.00	
	Inlet Protection, Stage 3 Or 4	Each							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 019

Contract ID: 20190426019

County: CULLMAN

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 160 Working Days

Contract Description:

Project(s): IM-I065(481)

ROADWAY LIGHTING AT THE I-65 REST AREA NORTH OF DODGE CITY

Line No / Item ID		Quantity and Units	(1) TEMPLE ELECTRIC COMPANY, INC.		(2) STONE & SONS ELECTRICAL CONTRACTORS, INC.		(3) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0290	750G011	22,000.000	9.00	198,000.00	7.75	170,500.00	12.05	265,100.00
	Combined Duct And Cable,2 #4 AWG/ 1#6 AWG GND	LF						
0300	750H005	1.000	2,500.00	2,500.00	2,143.45	2,143.45	2,700.00	2,700.00
	Service Pole	Each						
0310	750I015	1.000	25,500.00	25,500.00	13,453.55	13,453.55	25,335.00	25,335.00
	Lighting Control Center	Each						
0320	750Z220	(1)	22,000.00	22,000.00	17,850.00	17,850.00	21,445.00	21,445.00
	Roadway Lighting	LS						
0330	751J006	98.000	250.00	24,500.00	940.00	92,120.00	535.00	52,430.00
	Remove Luminaire Pole Foundation, Concrete	Each						
0340	751L025	101.000	100.00	10,100.00	877.00	88,577.00	465.00	46,965.00
	Remove Roadway Luminaire Assembly	Each						
0350	751M000	(1)	5,000.00	5,000.00	1,549.12	1,549.12	29,570.00	29,570.00
	Remove Conductors	LS						
0360	751M002	(1)	2,500.00	2,500.00	13,299.88	13,299.88	3,950.00	3,950.00
	Remove Conductors and Conduits	LS						
0370	756A028	770.000	45.00	34,650.00	67.00	51,590.00	72.35	55,709.50
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 019

Contract ID: 20190426019

County: CULLMAN

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 160 Working Days

Contract Description:

Project(s): IM-I065(481)

ROADWAY LIGHTING AT THE I-65 REST AREA NORTH OF DODGE CITY

Line No / Item ID		(4) STONE ELECTRIC COMPANY, INC.		(5) J. RANCK ELECTRIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	201A002 (1)	3,931.26	3,931.26	4,000.00	4,000.00		
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)							
	LS						
0020	206E053 11.000	1,071.21	11,783.31	146.72	1,613.92		
Removing Luminaire Assembly (Decorative Assembly)							
	Each						
0030	600A000 (1)	91,131.44	91,131.44	45,391.00	45,391.00		
Mobilization							
	LS						
0040	652A100 1.000	1,375.00	1,375.00	1,438.00	1,438.00		
Seeding							
	Acre						
0050	656A010 1.000	1,045.00	1,045.00	1,093.00	1,093.00		
Mulching							
	Acre						
0060	665G000 100.000	7.70	770.00	8.05	805.00		
Sand Bags							
	Each						
0070	665J002 4,470.000	3.30	14,751.00	3.45	15,421.50		
Silt Fence							
	LF						
0080	665O001 4,470.000	1.10	4,917.00	0.28	1,251.60		
Silt Fence Removal							
	LF						
0090	665P005 16.000	95.80	1,532.80	89.68	1,434.88		
Inlet Protection, Stage 3 Or 4							
	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 019

Contract ID: 20190426019

County: CULLMAN

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 160 Working Days

Contract Description:

Project(s): IM-I065(481)

ROADWAY LIGHTING AT THE I-65 REST AREA NORTH OF DODGE CITY

Line No / Item ID		Quantity and Units	(4) STONE ELECTRIC COMPANY, INC.		(5) J. RANCK ELECTRIC, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0200	750C010	84.000	4,888.26	410,613.84	6,743.47	566,451.48		
	Pole Foundation,Roadway	Each						
0210	750D200	29.000	665.32	19,294.28	1,090.82	31,633.78		
	Electrical Junction Box,Type 1	Each						
0220	750D201	4.000	864.73	3,458.92	1,440.75	5,763.00		
	Electrical Junction Box, Type 2	Each						
0230	750E115	50.000	8.99	449.50	8.72	436.00		
	Conduit,2 Inch,Rigid Nonmetallic	LF						
0240	750E126	800.000	16.55	13,240.00	34.80	27,840.00		
	Conduit, 1 1/2 Inch, Rigid Metallic	LF						
0250	750E127	100.000	12.00	1,200.00	23.90	2,390.00		
	Conduit, 2 Inch, Rigid Metallic	LF						
0260	750F024	900.000	1.46	1,314.00	9.92	8,928.00		
	Conductor, #6 AWG	LF						
0270	750F025	1,600.000	1.95	3,120.00	7.44	11,904.00		
	Conductor, #4 AWG	LF						
0280	750F026	150.000	2.35	352.50	7.14	1,071.00		
	Conductor, #2 AWG	LF						
0290	750G011	22,000.000	6.49	142,780.00	8.11	178,420.00		
	Combined Duct And Cable,2 #4 AWG/ 1#6 AWG GND	LF						



Alabama Department of Transportation
Vendor Ranking

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Call Order: 020

Contract ID: 20190426020

Counties: ELMORE, AUTAUGA

Letting Date: April 26, 2019

Area / District: 0601

Contract Time: 60 Working Days

Contract Description:

Project(s): IM-I065(498)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON I-65 FROM THE MONTGOMERY COUNTY LINE TO JUST NORTH OF THE AUTAUGA COUNTY LINE (MP 182.440)

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$4,041,694.80
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$4,189,936.89



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 020 **Contract ID:** 20190426020 **Counties:** ELMORE, AUTAUGA

Letting Date: April 26, 2019 **Area/District:** 0601 **Contract Time:** 60 Working Days

Contract Description: **Project(s):** IM-I065(498)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON I-65 FROM THE MONTGOMERY COUNTY LINE TO JUST NORTH OF THE AUTAUGA COUNTY LINE (MP 182.440)

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0250 703D001	9,300.000		2.15	19,995.00	2.17	20,181.00		
Temporary Traffic Control Markings	SQFT							
0260 705A030	1,480.000		5.35	7,918.00	5.43	8,036.40		
Pavement Markers, Class A-H, Type 2-C	Each							
0270 705A031	1,872.000		5.35	10,015.20	5.43	10,164.96		
Pavement Markers, Class A-H, Type 1-A	Each							
0280 731A001	2.000		17,280.00	34,560.00	10,773.45	21,546.90		
Traffic Counting Units, Type B	Each							
0290 740B000	2,160.000		11.00	23,760.00	9.89	21,362.40		
Construction Signs	SQFT							
0300 740C000	72.000		11.00	792.00	10.00	720.00		
Special Construction Signs	SQFT							
0310 740D000	500.000		54.00	27,000.00	75.00	37,500.00		
Channelizing Drums	Each							
0320 740E000	500.000		7.10	3,550.00	36.00	18,000.00		
Cones (36 Inches High)	Each							
0330 740M001	500.000		1.42	710.00	8.00	4,000.00		
Ballast For Cone	Each							



Alabama Department of Transportation
Vendor Ranking

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Call Order: 025

Contract ID: 20190426025

County: RANDOLPH

Letting Date: April 26, 2019

Area / District: 0404

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0001(607), NH-0001(608)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-61 TO NORTH OF CR-42 AND ON SR-1 (US-431) FROM NORTH OF CR-610 TO THE SCL OF WEDOWEE

Rank	Vendor	Name	Amount
1	05024	GARY INGRAM GRADING & PAVING, INC.	\$1,508,551.11
2	01096	MIDSOUTH PAVING, INC.	\$1,733,640.56
3	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$2,152,199.80



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 025

Contract ID: 20190426025

County: RANDOLPH

Letting Date: April 26, 2019

Area/District: 0404

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0001(607), NH-0001(608)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-61 TO NORTH OF CR-42 AND ON SR-1 (US-431) FROM NORTH OF CR-610 TO THE SCL OF WEDOWEE

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	401B100	66,276.000	1.61	106,704.36	2.02	133,877.52	1.90	125,924.40
	Bituminous Treatment E (With Polymer Additive)	SQYD						
0020	405A000	10,935.000	1.00	10,935.00	3.82	41,771.70	3.40	37,179.00
	Tack Coat	Gal						
0030	407B000	8.000	173.25	1,386.00	153.00	1,224.00	135.00	1,080.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	408B001	71,530.000	1.68	120,170.40	2.26	161,657.80	3.25	232,472.50
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0050	408B003	1,370.000	4.92	6,740.40	4.07	5,575.90	6.00	8,220.00
	Micro-Milling Existing Pavement (Approximately 2.10" thru 3.00" Thick)	SQYD						
0060	410H000	1.000	42,857.39	42,857.39	44,400.00	44,400.00	115,000.00	115,000.00
	Material Remixing Device	Each						
0070	410I000	1.000	7,157.55	7,157.55	4,000.00	4,000.00	9,000.00	9,000.00
	Smoothness Testing, Certified Inertial Profiler	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 025

Contract ID: 20190426025

County: RANDOLPH

Letting Date: April 26, 2019

Area/District: 0404

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0001(607), NH-0001(608)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-61 TO NORTH OF CR-42 AND ON SR-1 (US-431) FROM NORTH OF CR-610 TO THE SCL OF WEDOWEE

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	424A356	4,160.000	84.51	351,561.60	100.58	418,412.80	115.00	478,400.00
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0090	424A359	200.000	115.85	23,170.00	149.90	29,980.00	187.00	37,400.00
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100	424B650	6,650.000	81.12	539,448.00	81.71	543,371.50	102.00	678,300.00
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110	424B657	200.000	82.15	16,430.00	113.00	22,600.00	136.00	27,200.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424B661	200.000	110.59	22,118.00	138.00	27,600.00	148.00	29,600.00
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 025

Contract ID: 20190426025

County: RANDOLPH

Letting Date: April 26, 2019

Area/District: 0404

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0001(607), NH-0001(608)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-61 TO NORTH OF CR-42 AND ON SR-1 (US-431) FROM NORTH OF CR-610 TO THE SCL OF WEDOWEE

Line No / Item ID Item Description			(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0130 424B684	200.000		119.05	23,810.00	191.00	38,200.00	178.00	35,600.00
		Superpave Bituminous Concrete Lower Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
		Ton						
0140 428A001	7.000		504.32	3,530.24	464.00	3,248.00	975.00	6,825.00
		Scoring Bituminous Pavement Surface						
		Mile						
0150 430B043	310.000		38.34	11,885.40	43.70	13,547.00	61.00	18,910.00
		Aggregate Surfacing (1" Down, Crusher Run)						
		Ton						
0160 600A000	(1)		56,631.81	56,631.81	55,500.00	55,500.00	147,000.00	147,000.00
		Mobilization						
		LS						
0170 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
		Construction Fuel (Maximum Bid Limited to \$ 72,000.00)						
		LS						
0180 701A227	4.000		3,169.40	12,677.60	3,277.24	13,108.96	3,139.50	12,558.00
		Solid White, Class 2, Type A Traffic Stripe (5" Wide)						
		Mile						
0190 701A230	7.000		3,169.40	22,185.80	3,277.24	22,940.68	3,139.50	21,976.50
		Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)						
		Mile						
0200 701A239	2.000		2,014.00	4,028.00	2,082.53	4,165.06	1,995.00	3,990.00
		Broken White, Class 2, Type A Traffic Stripe (5" Wide)						
		Mile						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 025

Contract ID: 20190426025

County: RANDOLPH

Letting Date: April 26, 2019

Area/District: 0404

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0001(607), NH-0001(608)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-61 TO NORTH OF CR-42 AND ON SR-1 (US-431) FROM NORTH OF CR-610 TO THE SCL OF WEDOWEE

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0210	701A244	2.000	2,014.00	4,028.00	2,082.53	4,165.06	1,995.00	3,990.00
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0220	701B207	2,850.000	2.12	6,042.00	2.19	6,241.50	2.10	5,985.00
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0230	701C000	13.000	848.00	11,024.00	877.00	11,401.00	840.00	10,920.00
	Broken Temporary Traffic Stripe	Mile						
0240	701C001	31.000	901.00	27,931.00	932.00	28,892.00	892.50	27,667.50
	Solid Temporary Traffic Stripe	Mile						
0250	703A002	8,600.000	4.24	36,464.00	4.38	37,668.00	4.20	36,120.00
	Traffic Control Markings, Class 2, Type A	SQFT						
0260	703B002	460.000	5.30	2,438.00	5.48	2,520.80	5.25	2,415.00
	Traffic Control Legends, Class 2, Type A	SQFT						
0270	703D001	450.000	2.12	954.00	2.19	985.50	2.10	945.00
	Temporary Traffic Control Markings	SQFT						
0280	705A023	150.000	5.30	795.00	5.48	822.00	5.25	787.50
	Pavement Markers, Class C, Type 2-D	Each						
0290	705A030	90.000	5.30	477.00	5.48	493.20	5.25	472.50
	Pavement Markers, Class A-H, Type 2-C	Each						



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Call Order: 025

Contract ID: 20190426025

County: RANDOLPH

Letting Date: April 26, 2019

Area/District: 0404

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0001(607), NH-0001(608)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-61 TO NORTH OF CR-42 AND ON SR-1 (US-431) FROM NORTH OF CR-610 TO THE SCL OF WEDOWEE

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0300	705A038	530.000	5.30	2,809.00	5.48	2,904.40	5.25	2,782.50
	Pavement Markers, Class A-H, Type 2-E	Each						
0310	705A039	100.000	5.30	530.00	5.48	548.00	5.25	525.00
	Pavement Markers, Class A-H, Type 2-A	Each						
0320	740B000	1,302.000	9.28	12,082.56	9.59	12,486.18	9.20	11,978.40
	Construction Signs	SQFT						
0330	740E000	200.000	29.70	5,940.00	26.50	5,300.00	7.50	1,500.00
	Cones (36 Inches High)	Each						
0340	740M001	200.000	14.18	2,836.00	12.66	2,532.00	3.75	750.00
	Ballast For Cone	Each						
0350	740O000	1.000	10,773.00	10,773.00	31,500.00	31,500.00	18,726.00	18,726.00
	Pilot Car	Each						
	Section Totals:			\$1,508,551.11		\$1,733,640.56		\$2,152,199.80
	Contract Totals			\$1,508,551.11		\$1,733,640.56		\$2,152,199.80

() indicates item is bid as Lump Sum



Alabama Department of Transportation
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Call Order: 026

Contract ID: 20190426026

County: RUSSELL

Letting Date: April 26, 2019

Area / District: 0606

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0038(543)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM KNOWLES ROAD TO SR-38 (US-280) AND ON SR-38 (US-280) FROM SR-1 (US-431) TO THE GEORGIA STATE LINE

Rank	Vendor	Name	Amount
1	05002	EAST ALABAMA PAVING COMPANY, INC.	\$2,481,843.70
2	18030	ROBINSON PAVING COMPANY, INC.	\$2,939,931.00



Alabama Department of Transportation
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DATE: 4/26/2019

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Call Order: 026

Contract ID: 20190426026

County: RUSSELL

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0038(543)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM KNOWLES ROAD TO SR-38 (US-280) AND ON SR-38 (US-280) FROM SR-1 (US-431) TO THE GEORGIA STATE LINE

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206D001	684.000	2.00	1,368.00	5.00	3,420.00		
	Removing Guardrail	LF						
0020	206E008	8.000	250.00	2,000.00	500.00	4,000.00		
	Removing Guardrail End Anchor (All Type)	Each						
0030	212A000	260.000	50.00	13,000.00	30.00	7,800.00		
	Machine Grading Shoulders	STA						
0040	401A004	56,000.000	2.08	116,480.00	1.65	92,400.00		
	Bituminous Treatment E	SQYD						
0050	405A000	8,000.000	4.00	32,000.00	3.00	24,000.00		
	Tack Coat	Gal						
0060	407B000	7.000	500.00	3,500.00	550.00	3,850.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0070	408B001	57,000.000	2.65	151,050.00	2.00	114,000.00		
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0080	408B003	54,100.000	3.60	194,760.00	3.00	162,300.00		
	Micro-Milling Existing Pavement (Approximately 2.10" thru 3.00" Thick)	SQYD						



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Call Order: 026

Contract ID: 20190426026

County: RUSSELL

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0038(543)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM KNOWLES ROAD TO SR-38 (US-280) AND ON SR-38 (US-280) FROM SR-1 (US-431) TO THE GEORGIA STATE LINE

Line No / Item ID Item Description			(1) EAST ALABAMA PAVING COMPANY, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 410H000	1.000		54,225.00	54,225.00	65,000.00	65,000.00		
Material Remixing Device	Each							
0100 410I000	1.000		12,000.00	12,000.00	75,000.00	75,000.00		
Smoothness Testing, Certified Inertial Profiler	Each							
0110 424A276	3,100.000		97.27	301,537.00	90.00	279,000.00		
Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range E	Ton							
0120 424A356	3,100.000		95.06	294,686.00	110.00	341,000.00		
Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130 424A359	300.000		110.00	33,000.00	110.00	33,000.00		
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B280	6,200.000		89.28	553,536.00	110.00	682,000.00		
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton							



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Contract ID: 20190426026

County: RUSSELL

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0038(543)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM KNOWLES ROAD TO SR-38 (US-280) AND ON SR-38 (US-280) FROM SR-1 (US-431) TO THE GEORGIA STATE LINE

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0150	424B283	1,000.000	51.17	51,170.00	150.00	150,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0160	424B288	1,000.000	41.17	41,170.00	90.00	90,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0170	428A001	5.000	600.00	3,000.00	1,000.00	5,000.00		
	Scoring Bituminous Pavement Surface	Mile						
0180	430B043	400.000	45.00	18,000.00	30.00	12,000.00		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0190	600A000	(1)	199,564.00	199,564.00	125,000.00	125,000.00		
	Mobilization	LS						
0200	629E015	741.000	92.50	68,542.50	500.00	370,500.00		
	Bridge Rail Retrofit, Type SC(CB)	LF						
0210	630A001	375.000	22.00	8,250.00	25.00	9,375.00		
	Steel Beam Guardrail, Class A, Type 2	LF						
0220	630C003	4.000	1,600.00	6,400.00	2,000.00	8,000.00		
	Guardrail End Anchor, Type 13	Each						



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Contract ID: 20190426026

County: RUSSELL

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0038(543)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM KNOWLES ROAD TO SR-38 (US-280) AND ON SR-38 (US-280) FROM SR-1 (US-431) TO THE GEORGIA STATE LINE

Line No / Item ID Item Description			(1) EAST ALABAMA PAVING COMPANY, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0230 630C080	4.000		2,950.00	11,800.00	3,000.00	12,000.00		
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0240 665G000	100.000		8.00	800.00	9.60	960.00		
Sand Bags	Each							
0250 665J002	250.000		5.00	1,250.00	5.40	1,350.00		
Silt Fence	LF							
0260 665O001	250.000		2.50	625.00	1.50	375.00		
Silt Fence Removal	LF							
0270 665Q002	250.000		9.00	2,250.00	12.00	3,000.00		
Wattle	LF							
0280 698A000	(1)		96,600.00	96,600.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 96,600.00)	LS							
0290 701A227	5.000		3,106.00	15,530.00	3,500.00	17,500.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0300 701A230	4.000		3,106.00	12,424.00	3,500.00	14,000.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0310 701A239	4.000		1,979.00	7,916.00	2,500.00	10,000.00		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



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Contract ID: 20190426026

County: RUSSELL

Letting Date: April 26, 2019

Area/District: 0606

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0038(543)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM KNOWLES ROAD TO SR-38 (US-280) AND ON SR-38 (US-280) FROM SR-1 (US-431) TO THE GEORGIA STATE LINE

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320	701B063	3,795.000	3.16	11,992.20	4.00	15,180.00		
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
0330	701B207	3,175.000	2.11	6,699.25	4.00	12,700.00		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0340	701C000	7.000	843.00	5,901.00	900.00	6,300.00		
	Broken Temporary Traffic Stripe	Mile						
0350	701C001	18.000	895.00	16,110.00	950.00	17,100.00		
	Solid Temporary Traffic Stripe	Mile						
0360	701F010	7,590.000	0.53	4,022.70	1.00	7,590.00		
	Dotted Temporary Traffic Stripe (Lane Drop)	LF						
0370	701G142	741.000	3.16	2,341.56	4.00	2,964.00		
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0380	701G146	494.000	5.27	2,603.38	6.00	2,964.00		
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0390	701G154	494.000	5.27	2,603.38	6.00	2,964.00		
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0400	701G252	600.000	7.90	4,740.00	9.00	5,400.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF						



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County: RUSSELL

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Area/District: 0606

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0038(543)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM KNOWLES ROAD TO SR-38 (US-280) AND ON SR-38 (US-280) FROM SR-1 (US-431) TO THE GEORGIA STATE LINE

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410	701H001	988.000	2.11	2,084.68	3.00	2,964.00		
	Solid Traffic Stripe Removed (Plastic)	LF						
0420	701H006	741.000	2.11	1,563.51	3.00	2,223.00		
	Broken Traffic Stripe Removed (Plastic)	LF						
0430	703A002	9,750.000	4.22	41,145.00	5.00	48,750.00		
	Traffic Control Markings, Class 2, Type A	SQFT						
0440	703B002	807.000	5.27	4,252.89	6.00	4,842.00		
	Traffic Control Legends, Class 2, Type A	SQFT						
0450	703D001	5,500.000	2.11	11,605.00	4.00	22,000.00		
	Temporary Traffic Control Markings	SQFT						
0460	705A030	475.000	5.27	2,503.25	6.00	2,850.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
0470	705A031	650.000	5.27	3,425.50	6.00	3,900.00		
	Pavement Markers, Class A-H, Type 1-A	Each						
0480	705A032	150.000	5.27	790.50	6.00	900.00		
	Pavement Markers, Class A-H, Type 1-B	Each						
0490	730H001	1,616.000	2.90	4,686.40	10.00	16,160.00		
	Loop Wire	LF						



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Contract ID: 20190426026

County: RUSSELL

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Area/District: 0606

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0038(543)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM KNOWLES ROAD TO SR-38 (US-280) AND ON SR-38 (US-280) FROM SR-1 (US-431) TO THE GEORGIA STATE LINE

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0500	740B000	1,695.000	12.00	20,340.00	10.00	16,950.00		
	Construction Signs	SQFT						
0510	740D000	100.000	80.00	8,000.00	100.00	10,000.00		
	Channelizing Drums	Each						
0520	740E000	200.000	20.00	4,000.00	20.00	4,000.00		
	Cones (36 Inches High)	Each						
0530	740M001	200.000	20.00	4,000.00	12.00	2,400.00		
	Ballast For Cone	Each						
0540	741C010	2.000	4,000.00	8,000.00	6,500.00	13,000.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
	Section Totals:			\$2,481,843.70		\$2,939,931.00		
	Contract Totals			\$2,481,843.70		\$2,939,931.00		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 029

Contract ID: 20190426029

County: BIBB

Letting Date: April 26, 2019

Area / District: 0504

Contract Time: 85 Working Days

Contract Description:

Project(s): NH-HSIP-0006(574)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-6 (US-82) FROM THE TUSCALOOSA COUNTY LINE TO 0.270 MILE WEST OF THE JUNCTION OF HAYSOP CHURCH ROAD

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$3,618,940.47
2	01096	MIDSOUTH PAVING, INC.	\$4,509,331.42
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$4,668,359.08
4	04013	DUNN CONSTRUCTION COMPANY, INC.	\$5,777,267.69



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Contract ID: 20190426029

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Letting Date: April 26, 2019

Area/District: 0504

Contract Time: 85 Working Days

Contract Description:

Project(s): NH-HSIP-0006(574)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-6 (US-82) FROM THE TUSCALOOSA COUNTY LINE TO 0.270 MILE WEST OF THE JUNCTION OF HAYSOP CHURCH ROAD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	424A360	13,219.000	82.03	1,084,354.57	87.05	1,150,713.95	96.34	1,273,518.46
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100	424A369	571.000	102.25	58,384.75	155.46	88,767.66	127.57	72,842.47
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110	424B657	15,306.000	77.07	1,179,633.42	88.00	1,346,928.00	110.35	1,689,017.10
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424B685	2,526.000	100.07	252,776.82	126.58	319,741.08	101.30	255,883.80
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B692	1,126.000	76.01	85,587.26	88.02	99,110.52	89.08	100,304.08
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	428A001	13.000	674.21	8,764.73	440.00	5,720.00	278.91	3,625.83
	Scoring Bituminous Pavement Surface	Mile						



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Area/District: 0504

Contract Time: 85 Working Days

Contract Description:

Project(s): NH-HSIP-0006(574)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-6 (US-82) FROM THE TUSCALOOSA COUNTY LINE TO 0.270 MILE WEST OF THE JUNCTION OF HAYSOP CHURCH ROAD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0150	600A000	(1)	15,408.90	15,408.90	288,400.00	288,400.00	118,735.93	118,735.93
	Mobilization	LS						
0160	630A001	2,875.000	39.57	113,763.75	36.78	105,742.50	35.29	101,458.75
	Steel Beam Guardrail, Class A, Type 2	LF						
0170	630C001	11.000	908.80	9,996.80	761.92	8,381.12	731.07	8,041.77
	Guardrail End Anchor, Type 8	Each						
0180	630C080	11.000	3,048.00	33,528.00	3,783.50	41,618.50	3,630.13	39,931.43
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0190	665G000	200.000	8.56	1,712.00	6.34	1,268.00	6.08	1,216.00
	Sand Bags	Each						
0200	665J002	330.000	4.82	1,590.60	4.26	1,405.80	4.09	1,349.70
	Silt Fence	LF						
0210	665O001	330.000	1.61	531.30	2.25	742.50	2.16	712.80
	Silt Fence Removal	LF						
0220	665P005	20.000	534.60	10,692.00	253.00	5,060.00	242.44	4,848.80
	Inlet Protection, Stage 3 Or 4	Each						
0230	665Q002	500.000	8.56	4,280.00	4.71	2,355.00	4.52	2,260.00
	Wattle	LF						



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Contract Time: 85 Working Days

Contract Description:

Project(s): NH-HSIP-0006(574)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-6 (US-82) FROM THE TUSCALOOSA COUNTY LINE TO 0.270 MILE WEST OF THE JUNCTION OF HAYSOP CHURCH ROAD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240	680A001	(1)	6,500.00	6,500.00	28,230.00	28,230.00	5,000.00	5,000.00
	Geometric Controls	LS						
0250	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 186,000.00)	LS						
0260	701A227	8.000	3,199.56	25,596.48	3,131.00	25,048.00	3,057.29	24,458.32
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0270	701A230	7.000	3,199.56	22,396.92	3,131.00	21,917.00	3,057.29	21,401.03
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0280	701A239	7.000	1,403.31	9,823.17	1,700.00	11,900.00	1,340.92	9,386.44
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0290	701B207	5,294.000	0.56	2,964.64	0.56	2,964.64	0.54	2,858.76
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0300	701C000	21.000	757.79	15,913.59	839.00	17,619.00	724.10	15,206.10
	Broken Temporary Traffic Stripe	Mile						
0310	701C001	42.000	780.24	32,770.08	872.30	36,636.60	745.55	31,313.10
	Solid Temporary Traffic Stripe	Mile						



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Contract ID: 20190426029

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Area/District: 0504

Contract Time: 85 Working Days

Contract Description:

Project(s): NH-HSIP-0006(574)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-6 (US-82) FROM THE TUSCALOOSA COUNTY LINE TO 0.270 MILE WEST OF THE JUNCTION OF HAYSOP CHURCH ROAD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0320 703A002	214.000		4.49	960.86	5.59	1,196.26	4.29	918.06
Traffic Control Markings, Class 2, Type A	SQFT							
0330 703B002	314.000		4.49	1,409.86	5.59	1,755.26	4.29	1,347.06
Traffic Control Legends, Class 2, Type A	SQFT							
0340 703D002	642.000		0.73	468.66	1.12	719.04	0.70	449.40
Temporary Traffic Control Markings (Paint)	SQFT							
0350 705A030	535.000		4.49	2,402.15	5.59	2,990.65	4.29	2,295.15
Pavement Markers, Class A-H, Type 2-C	Each							
0360 728A000	2.000		16,651.06	33,302.12	26,800.00	53,600.00	55,305.83	110,611.66
Truck Mounted Impact Attenuator Unit	Each							
0370 740B000	1,558.000		9.83	15,315.14	9.79	15,252.82	10.73	16,717.34
Construction Signs	SQFT							
0380 740D000	90.000		34.70	3,123.00	44.73	4,025.70	45.05	4,054.50
Channelizing Drums	Each							
0390 740E000	700.000		13.88	9,716.00	24.60	17,220.00	21.45	15,015.00
Cones (36 Inches High)	Each							



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Contract Time: 85 Working Days

Contract Description:

Project(s): NH-HSIP-0006(574)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-6 (US-82) FROM THE TUSCALOOSA COUNTY LINE TO 0.270 MILE WEST OF THE JUNCTION OF HAYSOP CHURCH ROAD

Line No / Item ID Item Description			(4) DUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 424A360	13,219.000		104.24	1,377,948.56				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100 424A369	571.000		149.57	85,404.47				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110 424B657	15,306.000		118.64	1,815,903.84				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120 424B685	2,526.000		177.76	449,021.76				
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130 424B692	1,126.000		144.14	162,301.64				
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140 428A001	13.000		842.80	10,956.40				
	Scoring Bituminous Pavement Surface	Mile						



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Contract Time: 85 Working Days

Contract Description:

Project(s): NH-HSIP-0006(574)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-6 (US-82) FROM THE TUSCALOOSA COUNTY LINE TO 0.270 MILE WEST OF THE JUNCTION OF HAYSOP CHURCH ROAD

Line No / Item ID		Quantity and Units	(4) DUNN CONSTRUCTION COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0150	600A000	(1)	106,090.44	106,090.44				
	Mobilization	LS						
0160	630A001	2,875.000	59.22	170,257.50				
	Steel Beam Guardrail, Class A, Type 2	LF						
0170	630C001	11.000	1,360.54	14,965.94				
	Guardrail End Anchor, Type 8	Each						
0180	630C080	11.000	4,561.82	50,180.02				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0190	665G000	200.000	9.60	1,920.00				
	Sand Bags	Each						
0200	665J002	330.000	8.00	2,640.00				
	Silt Fence	LF						
0210	665O001	330.000	3.20	1,056.00				
	Silt Fence Removal	LF						
0220	665P005	20.000	640.26	12,805.20				
	Inlet Protection, Stage 3 Or 4	Each						
0230	665Q002	500.000	12.81	6,405.00				
	Wattle	LF						
0240	680A001	(1)	87,715.08	87,715.08				
	Geometric Controls	LS						



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Call Order: 029

Contract ID: 20190426029

County: BIBB

Letting Date: April 26, 2019

Area/District: 0504

Contract Time: 85 Working Days

Contract Description:

Project(s): NH-HSIP-0006(574)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-6 (US-82) FROM THE TUSCALOOSA COUNTY LINE TO 0.270 MILE WEST OF THE JUNCTION OF HAYSOP CHURCH ROAD

Line No / Item ID Item Description			(4) DUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 186,000.00)	LS						
0260	701A227	8.000	4,481.79	35,854.32				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0270	701A230	7.000	4,481.79	31,372.53				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0280	701A239	7.000	2,432.97	17,030.79				
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0290	701B207	5,294.000	0.80	4,235.20				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0300	701C000	21.000	1,200.48	25,210.08				
	Broken Temporary Traffic Stripe	Mile						
0310	701C001	42.000	1,248.50	52,437.00				
	Solid Temporary Traffic Stripe	Mile						
0320	703A002	214.000	8.00	1,712.00				
	Traffic Control Markings, Class 2, Type A	SQFT						
0330	703B002	314.000	8.00	2,512.00				
	Traffic Control Legends, Class 2, Type A	SQFT						



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Tabulation of Bids

DATE: 4/26/2019

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Call Order: 029

Contract ID: 20190426029

County: BIBB

Letting Date: April 26, 2019

Area/District: 0504

Contract Time: 85 Working Days

Contract Description:

Project(s): NH-HSIP-0006(574)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-6 (US-82) FROM THE TUSCALOOSA COUNTY LINE TO 0.270 MILE WEST OF THE JUNCTION OF HAYSOP CHURCH ROAD

Line No / Item ID Item Description			(4) DUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	703D002	642.000	1.60	1,027.20				
	Temporary Traffic Control Markings (Paint)	SQFT						
0350	705A030	535.000	8.00	4,280.00				
	Pavement Markers, Class A-H, Type 2-C	Each						
0360	728A000	2.000	20,571.43	41,142.86				
	Truck Mounted Impact Attenuator Unit	Each						
0370	740B000	1,558.000	14.01	21,827.58				
	Construction Signs	SQFT						
0380	740D000	90.000	64.03	5,762.70				
	Channelizing Drums	Each						
0390	740E000	700.000	35.21	24,647.00				
	Cones (36 Inches High)	Each						
0400	740I005	2.000	240.10	480.20				
	Warning Lights, Type B (Detachable Head)	Each						
0410	740M001	700.000	17.61	12,327.00				
	Ballast For Cone	Each						
0420	741C010	2.000	3,169.27	6,338.54				
	Portable Sequential Arrow And Chevron Sign Unit	Each						



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Vendor Ranking

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Call Order: 030

Contract ID: 20190426030

County: CULLMAN

Letting Date: April 26, 2019

Area / District: 0104

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0053(582)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE BLOUNT COUNTY LINE TO THE MARSHALL COUNTY LINE

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$1,641,175.22
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,646,276.80
3	18037	REED CONTRACTING SERVICES, INC.	\$1,652,974.42



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Tabulation of Bids

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Call Order: 030

Contract ID: 20190426030

County: CULLMAN

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0053(582)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE BLOUNT COUNTY LINE TO THE MARSHALL COUNTY LINE

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) REED CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 424B651	11,280.000		60.44	681,763.20	63.59	717,295.20	62.33	703,082.40
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0090 424C364	500.000		101.88	50,940.00	95.94	47,970.00	138.19	69,095.00
	Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100 424C370	411.000		97.40	40,031.40	85.47	35,128.17	92.38	37,968.18
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110 428A001	9.000		389.96	3,509.64	262.66	2,363.94	877.55	7,897.95
	Scoring Bituminous Pavement Surface	Mile						
0120 430B043	2,138.000		28.35	60,612.30	25.05	53,556.90	30.03	64,204.14
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0130 600A000	(1)		24,701.48	24,701.48	57,000.00	57,000.00	9,603.34	9,603.34
	Mobilization	LS						
0140 665J002	800.000		5.44	4,352.00	2.55	2,040.00	5.29	4,232.00
	Silt Fence	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 030

Contract ID: 20190426030

County: CULLMAN

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0053(582)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE BLOUNT COUNTY LINE TO THE MARSHALL COUNTY LINE

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) REED CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 665O001	800.000		2.72	2,176.00	1.13	904.00	2.62	2,096.00
Silt Fence Removal	LF							
0160 665Q002	300.000		10.88	3,264.00	6.37	1,911.00	9.00	2,700.00
Wattle	LF							
0170 698A000	(1)		0.00	0.00	0.00	0.00	0.01	0.01
Construction Fuel (Maximum Bid Limited to \$ 86,200.00)	LS							
0180 701A227	8.000		4,232.40	33,859.20	3,083.88	24,671.04	3,465.00	27,720.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0190 701A230	5.000		4,232.40	21,162.00	3,083.88	15,419.40	3,465.00	17,325.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0200 701A239	1.000		2,436.84	2,436.84	1,967.30	1,967.30	1,995.00	1,995.00
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0210 701A244	3.000		2,436.84	7,310.52	1,967.30	5,901.90	1,995.00	5,985.00
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0220 701B207	848.000		2.57	2,179.36	2.13	1,806.24	2.10	1,780.80
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 030

Contract ID: 20190426030

County: CULLMAN

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0053(582)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE BLOUNT COUNTY LINE TO THE MARSHALL COUNTY LINE

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) REED CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0230 701C000	7.000		1,122.23	7,855.61	1,001.13	7,007.91	918.75	6,431.25
	Broken Temporary Traffic Stripe	Mile						
0240 701C001	23.000		1,141.47	26,253.81	1,001.13	23,025.99	934.50	21,493.50
	Solid Temporary Traffic Stripe	Mile						
0250 703A002	1,237.000		6.41	7,929.17	4.25	5,257.25	5.25	6,494.25
	Traffic Control Markings, Class 2, Type A	SQFT						
0260 703B002	68.000		6.41	435.88	5.32	361.76	5.25	357.00
	Traffic Control Legends, Class 2, Type A	SQFT						
0270 703D001	2,404.000		3.21	7,716.84	1.06	2,548.24	2.63	6,322.52
	Temporary Traffic Control Markings	SQFT						
0280 705A030	64.000		6.41	410.24	4.25	272.00	5.25	336.00
	Pavement Markers, Class A-H, Type 2-C	Each						
0290 705A031	64.000		6.41	410.24	4.25	272.00	5.25	336.00
	Pavement Markers, Class A-H, Type 1-A	Each						
0300 705A032	113.000		6.41	724.33	4.25	480.25	5.25	593.25
	Pavement Markers, Class A-H, Type 1-B	Each						



Alabama Department of Transportation
Vendor Ranking

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Call Order: 031

Contract ID: 20190426031

County: MARSHALL

Letting Date: April 26, 2019

Area / District: 0104

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0053(584)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE NORTH CITY LIMITS OF ARAB TO THE MORGAN COUNTY LINE

Rank	Vendor	Name	Amount
1	18037	REED CONTRACTING SERVICES, INC.	\$4,749,439.80
2	23009	WHITAKER CONTRACTING CORPORATION	\$4,868,715.26
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$6,658,393.97



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Tabulation of Bids

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Call Order: 031

Contract ID: 20190426031

County: MARSHALL

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0053(584)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE NORTH CITY LIMITS OF ARAB TO THE MORGAN COUNTY LINE

Line No / Item ID Item Description		(1) REED CONTRACTING SERVICES, INC.		(2) WHITAKER CONTRACTING CORPORATION		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 206C002	154.000 Removing Concrete Slope Paving SQYD	17.00	2,618.00	20.81	3,204.74	47.05	7,245.70
0020 206D001	1,946.000 Removing Guardrail LF	3.15	6,129.90	3.67	7,141.82	3.73	7,258.58
0030 206E008	4.000 Removing Guardrail End Anchor (All Type) Each	315.00	1,260.00	367.23	1,468.92	373.27	1,493.08
0040 405A000	50,728.000 Tack Coat Gal	3.25	164,866.00	5.51	279,511.28	4.80	243,494.40
0050 407B000	22.000 Joint Sealant For Hot Mix Asphalt Pavement Mile	130.05	2,861.10	378.66	8,330.52	120.05	2,641.10
0060 408A051	18,036.000 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick) SQYD	3.84	69,258.24	1.59	28,677.24	1.98	35,711.28
0070 408A053	171,436.000 Planing Existing Pavement (Approximately 2.10" Thru 3.0" Thick) SQYD	1.24	212,580.64	0.88	150,863.68	2.45	420,018.20
0080 408B001	129,987.000 Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick) SQYD	1.27	165,083.49	1.01	131,286.87	1.73	224,877.51



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Tabulation of Bids

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Call Order: 031

Contract ID: 20190426031

County: MARSHALL

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0053(584)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE NORTH CITY LIMITS OF ARAB TO THE MORGAN COUNTY LINE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WHITAKER CONTRACTING CORPORATION		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	410H000	1.000	60,343.21	60,343.21	127,679.83	127,679.83	25,000.00	25,000.00
	Material Remixing Device	Each						
0100	410I000	1.000	12,270.26	12,270.26	10,664.89	10,664.89	10,787.81	10,787.81
	Smoothness Testing, Certified Inertial Profiler	Each						
0110	424A356	13,489.000	71.71	967,296.19	73.31	988,878.59	93.53	1,261,626.17
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424A359	1,185.000	109.89	130,219.65	97.08	115,039.80	175.00	207,375.00
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B650	31,586.000	61.11	1,930,220.46	61.78	1,951,383.08	76.83	2,426,752.38
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424B661	685.000	102.64	70,308.40	70.97	48,614.45	150.00	102,750.00
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 031

Contract ID: 20190426031

County: MARSHALL

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0053(584)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE NORTH CITY LIMITS OF ARAB TO THE MORGAN COUNTY LINE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WHITAKER CONTRACTING CORPORATION		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 424B688	2,122.000		63.59	134,937.98	62.35	132,306.70	92.09	195,414.98
		Ton						
Superpave Bituminous Concrete Lower Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D								
0160 424C284	50.000		246.15	12,307.50	110.52	5,526.00	250.00	12,500.00
		Ton						
Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range E								
0170 424C364	500.000		123.82	61,910.00	98.32	49,160.00	153.73	76,865.00
		Ton						
Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0180 424C370	1,068.000		69.03	73,724.04	62.54	66,792.72	82.80	88,430.40
		Ton						
Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0190 428A001	38.000		406.95	15,464.10	344.64	13,096.32	323.50	12,293.00
		Mile						
Scoring Bituminous Pavement Surface								
0200 430B043	7,277.000		22.32	162,422.64	26.30	191,385.10	20.75	150,997.75
		Ton						
Aggregate Surfacing (1" Down, Crusher Run)								



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Tabulation of Bids

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Call Order: 031

Contract ID: 20190426031

County: MARSHALL

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0053(584)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE NORTH CITY LIMITS OF ARAB TO THE MORGAN COUNTY LINE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WHITAKER CONTRACTING CORPORATION		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0210 432A000	13,095.000		3.30	43,213.50	2.95	38,630.25	3.67	48,058.65
	High Density Mineral Bond	SQYD						
0220 600A000	(1)		25,799.39	25,799.39	42,014.25	42,014.25	655,000.00	655,000.00
	Mobilization	LS						
0230 614A000	60.000		458.91	27,534.60	795.66	47,739.60	403.50	24,210.00
	Slope Paving	CUYD						
0240 630A001	1,950.000		22.05	42,997.50	25.71	50,134.50	26.13	50,953.50
	Steel Beam Guardrail, Class A, Type 2	LF						
0250 630C001	2.000		787.50	1,575.00	918.08	1,836.16	933.17	1,866.34
	Guardrail End Anchor, Type 8	Each						
0260 630C080	2.000		3,780.00	7,560.00	4,406.76	8,813.52	4,479.21	8,958.42
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0270 665Q002	200.000		10.50	2,100.00	14.94	2,988.00	12.44	2,488.00
	Wattle	LF						
0280 680A001	(1)		6,346.66	6,346.66	15,424.45	15,424.45	7,776.40	7,776.40
	Geometric Controls	LS						
0290 698A000	(1)		0.01	0.01	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 257,500.00)	LS						



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Tabulation of Bids

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Call Order: 031

Contract ID: 20190426031

County: MARSHALL

Letting Date: April 26, 2019

Area/District: 0104

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0053(584)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-53 (US-231) FROM THE NORTH CITY LIMITS OF ARAB TO THE MORGAN COUNTY LINE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WHITAKER CONTRACTING CORPORATION		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0380 703B002	471.000		5.25	2,472.75	6.49	3,056.79	6.22	2,929.62
Traffic Control Legends, Class 2, Type A	SQFT							
0390 703D001	48.000		2.63	126.24	2.60	124.80	2.49	119.52
Temporary Traffic Control Markings	SQFT							
0400 705A030	1,268.000		5.25	6,657.00	5.19	6,580.92	4.98	6,314.64
Pavement Markers, Class A-H, Type 2-C	Each							
0410 705A037	103.000		5.25	540.75	5.19	534.57	4.98	512.94
Pavement Markers, Class A-H, Type 2-D	Each							
0420 705A038	740.000		5.25	3,885.00	5.19	3,840.60	4.98	3,685.20
Pavement Markers, Class A-H, Type 2-E	Each							
0430 707B003	2.000		307.65	615.30	357.03	714.06	342.16	684.32
Type A Hazard Marker Installation	Each							
0440 710A160	370.000		27.93	10,334.10	32.46	12,010.20	24.88	9,205.60
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							
0450 710A165	10.000		22.34	223.40	25.97	259.70	31.11	311.10
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT							



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Vendor Ranking

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Call Order: 034

Contract ID: 20190426034

County: SHELBY

Letting Date: April 26, 2019

Area / District: 0305

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(613), STPAA-0155(504)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE AND ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,588,489.47
2	04013	DUNN CONSTRUCTION COMPANY, INC.	\$3,040,033.63



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Tabulation of Bids

DATE: 4/26/2019

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Call Order: 034

Contract ID: 20190426034

County: SHELBY

Letting Date: April 26, 2019

Area/District: 0305

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(613), STPAA-0155(504)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE AND ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25

Line No / Item ID Item Description		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Total						
0010 206C025	313.000	18.54	5,803.02	13.02	4,075.26		
Removing Bituminous Pavement On Concrete Surfaces	SQYD						
0020 206D003	526.000	12.29	6,464.54	16.28	8,563.28		
Removing Curb And Gutter	LF						
0030 305B077	1,750.000	50.10	87,675.00	43.84	76,720.00		
Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0040 401A004	34,891.000	1.71	59,663.61	2.09	72,922.19		
Bituminous Treatment E	SQYD						
0050 405A000	12,944.000	2.20	28,476.80	4.32	55,918.08		
Tack Coat	Gal						
0060 407B000	9.000	333.23	2,999.07	327.22	2,944.98		
Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0070 408A052	80,609.000	1.66	133,810.94	2.42	195,073.78		
Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0080 408A054	24,414.000	2.54	62,011.56	4.27	104,247.78		
Planing Existing Pavement (Approximately 3.10" Thru 4.0" Thick)	SQYD						



Alabama Department of Transportation
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Call Order: 034

Contract ID: 20190426034

County: SHELBY

Letting Date: April 26, 2019

Area/District: 0305

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(613), STPAA-0155(504)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE AND ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090	410H000	1.000	31,315.12	31,315.12	37,818.21	37,818.21		
	Material Remixing Device	Each						
0100	423A003	5,556.000	132.05	733,669.80	123.52	686,277.12		
	Stone Matrix Asphalt Wearing Layer, 1/2" Maximum Aggregate Size	Ton						
0110	423B002	3,479.000	117.03	407,147.37	124.14	431,883.06		
	Stone Matrix Asphalt Binder Layer, 3/4" Maximum Aggregate Size	Ton						
0120	424A361	3,228.000	92.17	297,524.76	90.82	293,166.96		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424A369	752.000	126.24	94,932.48	134.32	101,008.64		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424A370	287.000	143.82	41,276.34	150.75	43,265.25		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Contract ID: 20190426034

County: SHELBY

Letting Date: April 26, 2019

Area/District: 0305

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(613), STPAA-0155(504)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE AND ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150	424B585	1,250.000	86.46	108,075.00	160.58	200,725.00		
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0160	424B587	500.000	86.90	43,450.00	99.24	49,620.00		
	Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL E	Ton						
0170	424B655	100.000	121.49	12,149.00	182.42	18,242.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0180	424B658	100.000	91.95	9,195.00	123.22	12,322.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0190	428A001	11.000	622.79	6,850.69	654.65	7,201.15		
	Scoring Bituminous Pavement Surface	Mile						
0200	600A000	(1)	92,376.26	92,376.26	61,716.46	61,716.46		
	Mobilization	LS						



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Contract ID: 20190426034

County: SHELBY

Letting Date: April 26, 2019

Area/District: 0305

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(613), STPAA-0155(504)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE AND ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0210 618A000	320.000		204.90	65,568.00	271.32	86,822.40		
Concrete Sidewalk, 4" Thick	SQYD							
0220 618C000	200.000		27.66	5,532.00	36.63	7,326.00		
Truncated Dome Retrofit	SQFT							
0230 623C004	526.000		51.23	26,946.98	67.83	35,678.58		
Combination Curb & Gutter, Type C (Special)	LF							
0240 630A001	25.000		28.26	706.50	48.84	1,221.00		
Steel Beam Guardrail, Class A, Type 2	LF							
0250 630A023	144.000		288.06	41,480.64	705.43	101,581.92		
Steel Beam Guardrail, Class B, Type 2 (Thrie Beam Bridge Rail Retrofit)	LF							
0260 665G000	440.000		6.62	2,912.80	8.64	3,801.60		
Sand Bags	Each							
0270 665J002	500.000		3.03	1,515.00	5.04	2,520.00		
Silt Fence	LF							
0280 665O001	500.000		1.35	675.00	1.58	790.00		
Silt Fence Removal	LF							
0290 665P005	3.000		326.07	978.21	575.75	1,727.25		
Inlet Protection, Stage 3 Or 4	Each							



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Contract ID: 20190426034

County: SHELBY

Letting Date: April 26, 2019

Area/District: 0305

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(613), STPAA-0155(504)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE AND ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0300	665Q002	269.000	6.22	1,673.18	11.51	3,096.19		
	Wattle	LF						
0310	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 130,000.00)	LS						
0320	701A227	9.000	3,250.16	29,251.44	4,303.71	38,733.39		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0330	701A230	9.000	3,250.16	29,251.44	4,303.71	38,733.39		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0340	701A239	1.000	2,010.97	2,010.97	2,662.83	2,662.83		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0350	701A244	2.000	2,010.97	4,021.94	2,662.83	5,325.66		
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0360	701B207	782.000	2.17	1,696.94	2.88	2,252.16		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0370	701C000	4.000	869.61	3,478.44	1,151.50	4,606.00		
	Broken Temporary Traffic Stripe	Mile						



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Contract ID: 20190426034

County: SHELBY

Letting Date: April 26, 2019

Area/District: 0305

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(613), STPAA-0155(504)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE AND ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0380 701C001	31.000		923.96	28,642.76	1,223.46	37,927.26		
Solid Temporary Traffic Stripe	Mile							
0390 703A002	5,296.000		4.35	23,037.60	5.76	30,504.96		
Traffic Control Markings, Class 2, Type A	SQFT							
0400 703B002	524.000		5.44	2,850.56	7.20	3,772.80		
Traffic Control Legends, Class 2, Type A	SQFT							
0410 703C001	181.000		3.26	590.06	4.32	781.92		
Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT							
0420 703D001	152.000		17.17	2,609.84	2.88	437.76		
Temporary Traffic Control Markings	SQFT							
0430 703H000	3.000		83.26	249.78	70.53	211.59		
Specialty Traffic Control Markings	SQFT							
0440 705A030	11.000		5.44	59.84	7.20	79.20		
Pavement Markers, Class A-H, Type 2-C	Each							
0450 705A031	208.000		5.44	1,131.52	7.20	1,497.60		
Pavement Markers, Class A-H, Type 1-A	Each							



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Contract ID: 20190426034

County: SHELBY

Letting Date: April 26, 2019

Area/District: 0305

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(613), STPAA-0155(504)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE AND ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0460 705A032	256.000		5.44	1,392.64	7.20	1,843.20		
Pavement Markers, Class A-H, Type 1-B	Each							
0470 705A037	568.000		5.44	3,089.92	7.20	4,089.60		
Pavement Markers, Class A-H, Type 2-D	Each							
0480 705A038	106.000		5.44	576.64	7.20	763.20		
Pavement Markers, Class A-H, Type 2-E	Each							
0490 710A160	60.000		19.57	1,174.20	35.98	2,158.80		
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							
0500 710B021	91.000		13.59	1,236.69	17.27	1,571.57		
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0510 730H001	1,036.000		2.99	3,097.64	3.96	4,102.56		
Loop Wire	LF							
0520 740B000	1,872.000		9.51	17,802.72	14.39	26,938.08		
Construction Signs	SQFT							
0530 740D000	250.000		43.48	10,870.00	57.57	14,392.50		
Channelizing Drums	Each							



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Contract ID: 20190426034

County: SHELBY

Letting Date: April 26, 2019

Area/District: 0305

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(613), STPAA-0155(504)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 (US-31) FROM THE CHILTON COUNTY LINE TO 7TH AVENUE AND ON SR-155 FROM THE CHILTON COUNTY LINE TO SR-25

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0540 740O000	1.000		500.00	500.00	91,099.05	91,099.05		
Pilot Car	Each							
0550 741C010	1.000		1,576.16	1,576.16	2,878.73	2,878.73		
Portable Sequential Arrow And Chevron Sign Unit	Each							
0560 742A001	2.000		2,717.53	5,435.06	7,196.84	14,393.68		
Portable Changeable Message Sign, Type 2	Each							
Section Totals:				\$2,588,489.47		\$3,040,033.63		
Contract Totals				\$2,588,489.47		\$3,040,033.63		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 035

Contract ID: 20190426035

County: CHEROKEE

Letting Date: April 26, 2019

Area / District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0009(569)

RESURFACING AND TRAFFIC STRIPE ON SR-9 FROM THE CALHOUN COUNTY LINE NORTH OF PIEDMONT TO THE TERRAPIN CREEK BRIDGE (MP 250.670)

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$921,657.77



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Contract ID: 20190426035

County: CHEROKEE

Letting Date: April 26, 2019

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0009(569)

RESURFACING AND TRAFFIC STRIPE ON SR-9 FROM THE CALHOUN COUNTY LINE NORTH OF PIEDMONT TO THE TERRAPIN CREEK BRIDGE (MP 250.670)

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206E043	809.000	4.92	3,980.28				
	Removing Raised Pavement Markers	Each						
0020	403B000	1,287.000	250.00	321,750.00				
	Micro-Surfacing Seal Coat, Type II	Ton						
0030	428A001	15.000	335.84	5,037.60				
	Scoring Bituminous Pavement Surface	Mile						
0040	433A000	128,622.000	2.49	320,268.78				
	Scrub Seal	SQYD						
0050	600A000	(1)	47,505.54	47,505.54				
	Mobilization	LS						
0060	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 40,700.00)	LS						
0070	701A227	15.000	3,479.20	52,188.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0080	701A230	7.000	3,551.43	24,860.01				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



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Call Order: 035

Contract ID: 20190426035

County: CHEROKEE

Letting Date: April 26, 2019

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0009(569)

RESURFACING AND TRAFFIC STRIPE ON SR-9 FROM THE CALHOUN COUNTY LINE NORTH OF PIEDMONT TO THE TERRAPIN CREEK BRIDGE (MP 250.670)

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	701A244	6.000	2,106.78	12,640.68				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0100	701C000	6.000	963.10	5,778.60				
	Broken Temporary Traffic Stripe	Mile						
0110	701C001	22.000	1,023.29	22,512.38				
	Solid Temporary Traffic Stripe	Mile						
0120	701D005	22.000	2,829.11	62,240.42				
	Solid Traffic Stripe Removed	Mile						
0130	701D013	6.000	2,407.75	14,446.50				
	Broken Traffic Stripe Removed	Mile						
0140	703A002	336.000	6.02	2,022.72				
	Traffic Control Markings, Class 2, Type A	SQFT						
0150	703C001	336.000	3.61	1,212.96				
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						
0160	703D001	336.000	2.41	809.76				
	Temporary Traffic Control Markings	SQFT						
0170	705A032	191.000	4.82	920.62				
	Pavement Markers, Class A-H, Type 1-B	Each						



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Vendor Ranking

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Call Order: 036

Contract ID: 20190426036

County: BUTLER

Letting Date: April 26, 2019

Area / District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF
ADMINISTRATION DRIVE IN GREENVILLE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$4,028,162.80



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 036

Contract ID: 20190426036

County: BUTLER

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF ADMINISTRATION DRIVE IN GREENVILLE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206D001	250.000	2.00	500.00				
	Removing Guardrail	LF						
0020	206E008	4.000	250.00	1,000.00				
	Removing Guardrail End Anchor (All Type)	Each						
0030	210D021	450.000	29.60	13,320.00				
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0040	212A000	1,637.000	43.35	70,963.95				
	Machine Grading Shoulders	STA						
0050	214A000	20.000	100.00	2,000.00				
	Structure Excavation	CUYD						
0060	214B001	15.000	125.00	1,875.00				
	Foundation Backfill, Commercial	CUYD						
0070	305B077	500.000	55.60	27,800.00				
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0080	401A004	315,384.000	1.25	394,230.00				
	Bituminous Treatment E	SQYD						
0090	405A000	3,155.000	5.25	16,563.75				
	Tack Coat	Gal						



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Call Order: 036

Contract ID: 20190426036

County: BUTLER

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF ADMINISTRATION DRIVE IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0100	407B000	23.000	150.00	3,450.00				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0110	408A051	315,384.000	1.30	409,999.20				
	Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	SQYD						
0120	410H000	1.000	43,150.00	43,150.00				
	Material Remixing Device	Each						
0130	424A356	16,663.000	99.65	1,660,467.95				
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424A359	684.000	159.95	109,405.80				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0150	424B654	1,000.000	68.00	68,000.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0160	424B657	1,000.000	120.00	120,000.00				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
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Contract ID: 20190426036

County: BUTLER

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Area/District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF ADMINISTRATION DRIVE IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0170	428A001	32.000	800.00	25,600.00				
	Scoring Bituminous Pavement Surface	Mile						
0180	430B043	2,047.000	58.95	120,670.65				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0190	502A000	11,582.000	2.00	23,164.00				
	Steel Reinforcement	LB						
0200	524B010	101.000	1,500.00	151,500.00				
	Culvert Concrete Extension	CUYD						
0210	600A000	(1)	298,615.00	298,615.00				
	Mobilization	LS						
0220	610C001	66.000	85.00	5,610.00				
	Loose Riprap, Class 2	Ton						
0230	610D003	397.000	4.00	1,588.00				
	Filter Blanket, Geotextile	SQYD						
0240	629D002	4.000	4,600.00	18,400.00				
	Bridge Guardrail Retrofit, Type BC	Each						
0250	630A001	250.000	18.00	4,500.00				
	Steel Beam Guardrail, Class A, Type 2	LF						



Alabama Department of Transportation
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Contract ID: 20190426036

County: BUTLER

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF ADMINISTRATION DRIVE IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0260	630C080	4.000	3,000.00	12,000.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0270	641S500	2.000	450.00	900.00				
	Valve Box Reset	Each						
0280	652A100	34.000	850.00	28,900.00				
	Seeding	Acre						
0290	652C000	34.000	110.00	3,740.00				
	Mowing	Acre						
0300	656A010	34.000	350.00	11,900.00				
	Mulching	Acre						
0310	659C002	500.000	2.25	1,125.00				
	Erosion Control Product, Type S2	SQYD						
0320	665A000	34.000	192.00	6,528.00				
	Temporary Seeding	Acre						
0330	665B001	102.000	133.00	13,566.00				
	Temporary Mulching	Ton						
0340	665F000	100.000	17.45	1,745.00				
	Hay Bales	Each						
0350	665G000	100.000	7.25	725.00				
	Sand Bags	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 036

Contract ID: 20190426036

County: BUTLER

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF ADMINISTRATION DRIVE IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0360	665J002	4,250.000	2.15	9,137.50				
	Silt Fence	LF						
0370	665Q002	500.000	5.45	2,725.00				
	Wattle	LF						
0380	666A001	34.000	1.10	37.40				
	Pest Control Treatment	Acre						
0390	680A001	(1)	7,500.00	7,500.00				
	Geometric Controls	LS						
0400	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 162,915.00)	LS						
0410	701A227	35.000	3,000.00	105,000.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0420	701A230	13.000	3,000.00	39,000.00				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0430	701A239	3.000	1,900.00	5,700.00				
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0440	701A244	9.000	1,900.00	17,100.00				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



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Tabulation of Bids

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Call Order: 036

Contract ID: 20190426036

County: BUTLER

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF ADMINISTRATION DRIVE IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0450	701B059	132.000	5.35	706.20				
	Dotted, Class W, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
0460	701B063	2,468.000	3.20	7,897.60				
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
0470	701B075	855.000	5.35	4,574.25				
	Dotted, Class W, Type B Traffic Stripe, Black (Lane Drop 10" Wide)	LF						
0480	701B207	855.000	2.15	1,838.25				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0490	701C000	11.000	855.00	9,405.00				
	Broken Temporary Traffic Stripe	Mile						
0500	701C001	47.000	905.00	42,535.00				
	Solid Temporary Traffic Stripe	Mile						
0510	701F000	855.000	0.30	256.50				
	Dotted Temporary Traffic Stripe	LF						
0520	701F010	2,468.000	0.55	1,357.40				
	Dotted Temporary Traffic Stripe (Lane Drop)	LF						
0530	701G142	132.000	3.20	422.40				
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						



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Call Order: 036

Contract ID: 20190426036

County: BUTLER

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF ADMINISTRATION DRIVE IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units			(1) MIDSOUTH PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540	701G146	528.000	5.35	2,824.80				
	Solid White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0550	701G154	264.000	5.35	1,412.40				
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0560	701G161	132.000	5.35	706.20				
	Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF						
0570	701H001	792.000	2.15	1,702.80				
	Solid Traffic Stripe Removed (Plastic)	LF						
0580	701H006	264.000	2.15	567.60				
	Broken Traffic Stripe Removed (Plastic)	LF						
0590	703A002	3,743.000	4.30	16,094.90				
	Traffic Control Markings, Class 2, Type A	SQFT						
0600	703B002	359.000	5.35	1,920.65				
	Traffic Control Legends, Class 2, Type A	SQFT						
0610	703D001	2,594.000	2.15	5,577.10				
	Temporary Traffic Control Markings	SQFT						
0620	705A030	191.000	4.30	821.30				
	Pavement Markers, Class A-H, Type 2-C	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 036

Contract ID: 20190426036

County: BUTLER

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF ADMINISTRATION DRIVE IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0630	705A031	142.000	4.30	610.60				
	Pavement Markers, Class A-H, Type 1-A	Each						
0640	705A032	379.000	4.30	1,629.70				
	Pavement Markers, Class A-H, Type 1-B	Each						
0650	705A037	999.000	4.30	4,295.70				
	Pavement Markers, Class A-H, Type 2-D	Each						
0660	705A038	167.000	4.30	718.10				
	Pavement Markers, Class A-H, Type 2-E	Each						
0670	707B004	6.000	205.00	1,230.00				
	Type B Hazard Marker Installation	Each						
0680	710A165	81.000	19.15	1,551.15				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT						
0690	710B021	280.000	12.00	3,360.00				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0700	740B000	1,463.000	10.00	14,630.00				
	Construction Signs	SQFT						



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Tabulation of Bids

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Call Order: 036

Contract ID: 20190426036

County: BUTLER

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 75 Working Days

Contract Description:

Project(s): STPOA-0010(547), 99-406-074-010-901

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM THE WILCOX COUNTY LINE TO THE JUNCTION OF ADMINISTRATION DRIVE IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0710	740D000	100.000	13.50	1,350.00				
	Channelizing Drums	Each						
0720	740E000	200.000	10.00	2,000.00				
	Cones (36 Inches High)	Each						
0730	740M001	200.000	2.00	400.00				
	Ballast For Cone	Each						
0740	740O000	1.000	22,465.00	22,465.00				
	Pilot Car	Each						
0750	741C010	2.000	6,800.00	13,600.00				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
Section Totals:				\$4,028,162.80				
Contract Totals				\$4,028,162.80				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 037

Contract ID: 20190426037

County: LAUDERDALE

Letting Date: April 26, 2019

Area / District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0017(577)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-17 FROM 0.170 MILE NORTH OF THE JUNCTION OF CR-172 TO THE TENNESSEE STATE LINE

Rank	Vendor	Name	Amount
1	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$929,908.00
2	01096	MIDSOUTH PAVING, INC.	\$1,161,291.26
3	18031	ROGERS GROUP, INC.	\$1,547,920.58



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

Page: 1

Call Order: 037

Contract ID: 20190426037

County: LAUDERDALE

Letting Date: April 26, 2019

Area/District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0017(577)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-17 FROM 0.170 MILE NORTH OF THE JUNCTION OF CR-172 TO THE TENNESSEE STATE LINE

Line No / Item ID		Quantity and Units	(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) MIDSOUTH PAVING, INC.		(3) ROGERS GROUP, INC.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	405A000	8,943.000	4.50	40,243.50	4.36	38,991.48	3.25	29,064.75
Tack Coat		Gal						
0020	407B000	7.000	500.00	3,500.00	261.57	1,830.99	500.00	3,500.00
Joint Sealant For Hot Mix Asphalt Pavement		Mile						
0030	408B001	89,423.000	1.50	134,134.50	2.24	200,307.52	1.12	100,153.76
Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)		SQYD						
0040	410H000	1.000	12,000.00	12,000.00	15,649.97	15,649.97	40,000.00	40,000.00
Material Remixing Device		Each						
0050	424A356	4,784.000	78.00	373,152.00	98.03	468,975.52	120.00	574,080.00
Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0060	424A359	135.000	125.00	16,875.00	182.82	24,680.70	190.00	25,650.00
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 037

Contract ID: 20190426037

County: LAUDERDALE

Letting Date: April 26, 2019

Area/District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0017(577)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-17 FROM 0.170 MILE NORTH OF THE JUNCTION OF CR-172 TO THE TENNESSEE STATE LINE

Line No / Item ID Item Description			(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) MIDSOUTH PAVING, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0140 701A244	4.000		1,775.00	7,100.00	2,184.35	8,737.40	1,775.00	7,100.00
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0150 701B207	240.000		2.00	480.00	2.46	590.40	2.00	480.00
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0160 701C000	7.000		800.00	5,600.00	984.49	6,891.43	800.00	5,600.00
Broken Temporary Traffic Stripe	Mile							
0170 701C001	36.000		850.00	30,600.00	1,046.03	37,657.08	850.00	30,600.00
Solid Temporary Traffic Stripe	Mile							
0180 703A002	2,403.000		4.00	9,612.00	4.92	11,822.76	4.00	9,612.00
Traffic Control Markings, Class 2, Type A	SQFT							
0190 703B002	101.000		5.00	505.00	6.15	621.15	5.00	505.00
Traffic Control Legends, Class 2, Type A	SQFT							
0200 703D001	948.000		2.00	1,896.00	2.46	2,332.08	2.00	1,896.00
Temporary Traffic Control Markings	SQFT							
0210 705A032	290.000		5.00	1,450.00	6.15	1,783.50	5.00	1,450.00
Pavement Markers, Class A-H, Type 1-B	Each							
0220 705A037	415.000		5.00	2,075.00	6.15	2,552.25	5.00	2,075.00
Pavement Markers, Class A-H, Type 2-D	Each							



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 038

Contract ID: 20190426038

County: FAYETTE

Letting Date: April 26, 2019

Area / District: 1001

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0018(512)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-18 FROM WEST OF THE JUNCTION OF SR-107 TO JUST WEST OF THE JUNCTION OF CR-21 (NORTH)

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$794,948.10



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 4/26/2019

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Call Order: 038

Contract ID: 20190426038

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0018(512)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-18 FROM WEST OF THE JUNCTION OF SR-107 TO JUST WEST OF THE JUNCTION OF CR-21 (NORTH)

Line No / Item ID		(1) S. T. BUNN 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	Total					
0010	206E008	32.000	373.75	11,960.00			
	Removing Guardrail End Anchor (All Type)	Each					
0020	210D021	25.000	42.25	1,056.25			
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD					
0030	305B077	59.000	71.10	4,194.90			
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton					
0040	405A000	3,688.000	4.11	15,157.68			
	Tack Coat	Gal					
0050	407B000	5.000	484.34	2,421.70			
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					
0060	408A052	36,269.000	2.58	93,574.02			
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD					
0070	410H000	1.000	6,395.56	6,395.56			
	Material Remixing Device	Each					



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 038

Contract ID: 20190426038

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0018(512)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-18 FROM WEST OF THE JUNCTION OF SR-107 TO JUST WEST OF THE JUNCTION OF CR-21 (NORTH)

Line No / Item ID		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 424A360	3,990.000 Ton	92.52	369,154.80				
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D							
0090 424B655	199.000 Ton	151.53	30,154.47				
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D							
0100 428A001	3.000 Mile	664.16	1,992.48				
Scoring Bituminous Pavement Surface							
0110 600A000	(1) LS	49,500.00	49,500.00				
Mobilization							
0120 630A001	75.000 LF	23.49	1,761.75				
Steel Beam Guardrail, Class A, Type 2							
0130 630C003	16.000 Each	2,669.75	42,716.00				
Guardrail End Anchor, Type 13							
0140 630C080	16.000 Each	3,096.94	49,551.04				
Guardrail End Anchor, Type 20 Series (MASH)							
0150 650B000	47.000 CUYD	38.88	1,827.36				
Topsoil From Stockpiles							



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 038

Contract ID: 20190426038

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0018(512)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-18 FROM WEST OF THE JUNCTION OF SR-107 TO JUST WEST OF THE JUNCTION OF CR-21 (NORTH)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160	654A000	280.000	12.82	3,589.60				
	Solid Sodding	SQYD						
0170	665Q002	200.000	8.54	1,708.00				
	Wattle	LF						
0180	666A001	1.000	1.11	1.11				
	Pest Control Treatment	Acre						
0190	698A000	(1)	26,500.00	26,500.00				
	Construction Fuel (Maximum Bid Limited to \$ 35,400.00)	LS						
0200	701A227	3.000	3,195.62	9,586.86				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0210	701A230	3.000	3,195.62	9,586.86				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0220	701A239	2.000	1,401.58	2,803.16				
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0230	701B063	531.000	1.12	594.72				
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						



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Tabulation of Bids

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Call Order: 038

Contract ID: 20190426038

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0018(512)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-18 FROM WEST OF THE JUNCTION OF SR-107 TO JUST WEST OF THE JUNCTION OF CR-21 (NORTH)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240	701B207	186.000	0.73	135.78				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0250	701C000	4.000	812.92	3,251.68				
	Broken Temporary Traffic Stripe	Mile						
0260	701C001	12.000	840.96	10,091.52				
	Solid Temporary Traffic Stripe	Mile						
0270	701G142	584.000	5.61	3,276.24				
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0280	701G146	584.000	7.85	4,584.40				
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0290	701G154	584.000	7.85	4,584.40				
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0300	701H002	1,168.000	1.12	1,308.16				
	Solid Traffic Stripe Removed (Tape)	LF						
0310	701H007	584.000	1.12	654.08				
	Broken Traffic Stripe Removed (Tape)	LF						
0320	703A002	1,905.000	4.49	8,553.45				
	Traffic Control Markings, Class 2, Type A	SQFT						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 038

Contract ID: 20190426038

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0018(512)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-18 FROM WEST OF THE JUNCTION OF SR-107 TO JUST WEST OF THE JUNCTION OF CR-21 (NORTH)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330 703B002	78.000		4.49	350.22				
Traffic Control Legends, Class 2, Type A	SQFT							
0340 703D001	93.000		1.12	104.16				
Temporary Traffic Control Markings	SQFT							
0390 705A030	148.000		4.49	664.52				
Pavement Markers, Class A-H, Type 2-C	Each							
0392 705A032	189.000		4.49	848.61				
Pavement Markers, Class A-H, Type 1-B	Each							
0394 705A037	210.000		4.49	942.90				
Pavement Markers, Class A-H, Type 2-D	Each							
0396 705A038	95.000		4.49	426.55				
Pavement Markers, Class A-H, Type 2-E	Each							
0400 740B000	604.000		10.09	6,094.36				
Construction Signs	SQFT							
0410 740D000	25.000		35.53	888.25				
Channelizing Drums	Each							
0420 740E000	364.000		14.21	5,172.44				
Cones (36 Inches High)	Each							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 038

Contract ID: 20190426038

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0018(512)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-18 FROM WEST OF THE JUNCTION OF SR-107 TO JUST WEST OF THE JUNCTION OF CR-21 (NORTH)

Line No / Item ID				(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
0430	740I005	25.000		117.74	2,943.50				
	Warning Lights, Type B (Detachable Head)	Each							
0440	740M001	364.000		5.61	2,042.04				
	Ballast For Cone	Each							
0450	741C010	2.000		1,121.26	2,242.52				
	Portable Sequential Arrow And Chevron Sign Unit	Each							
	Section Totals:				\$794,948.10				
	Contract Totals				\$794,948.10				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 039

Contract ID: 20190426039

County: MONROE

Letting Date: April 26, 2019

Area / District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0021(566), ST-050-999-008

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF PRESLEY ROAD TO THE JUNCTION OF HOOKS ROAD

Rank	Vendor	Name	Amount
1	13008	MOBILE ASPHALT COMPANY, LLC	\$1,889,086.97
2	23011	H. O. WEAVER & SONS, INC.	\$1,949,715.52
3	01096	MIDSOUTH PAVING, INC.	\$2,560,103.95



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Tabulation of Bids

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Contract ID: 20190426039

County: MONROE

Letting Date: April 26, 2019

Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0021(566), ST-050-999-008

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF PRESLEY ROAD TO THE JUNCTION OF HOOKS ROAD

Line No / Item ID		(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	401B108	101,282.000	0.01	1,012.82	1.81	183,320.42	1.85	187,371.70
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0020	405A000	5,133.000	6.55	33,621.15	3.85	19,762.05	3.55	18,222.15
	Tack Coat	Gal						
0030	407B000	10.000	225.00	2,250.00	230.00	2,300.00	210.00	2,100.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	408A052	167,640.000	0.01	1,676.40	0.63	105,613.20	1.55	259,842.00
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0050	410H000	1.000	135,000.00	135,000.00	21,000.00	21,000.00	41,520.00	41,520.00
	Material Remixing Device	Each						
0060	424A361	13,515.000	79.95	1,080,524.25	72.15	975,107.25	97.55	1,318,388.25
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0070	424A370	838.000	110.00	92,180.00	159.00	133,242.00	162.75	136,384.50
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Contract ID: 20190426039

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Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0021(566), ST-050-999-008

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF PRESLEY ROAD TO THE JUNCTION OF HOOKS ROAD

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 424B655	300.000		85.00	25,500.00	115.00	34,500.00	160.10	48,030.00
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0090 424B658	200.000		60.00	12,000.00	97.50	19,500.00	130.25	26,050.00
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0100 428A001	12.000		410.00	4,920.00	455.00	5,460.00	670.00	8,040.00
	Mile	Scoring Bituminous Pavement Surface						
0110 430B043	100.000		46.00	4,600.00	76.50	7,650.00	100.00	10,000.00
	Ton	Aggregate Surfacing (1" Down, Crusher Run)						
0120 600A000	(1)		220,000.00	220,000.00	130,000.00	130,000.00	182,815.00	182,815.00
	LS	Mobilization						
0130 650A000	200.000		17.50	3,500.00	32.50	6,500.00	40.00	8,000.00
	CUYD	Topsoil						
0140 652A100	3.000		800.00	2,400.00	980.00	2,940.00	1,050.00	3,150.00
	Acre	Seeding						
0150 652C000	25.000		85.00	2,125.00	165.00	4,125.00	110.00	2,750.00
	Acre	Mowing						



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Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0021(566), ST-050-999-008

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF PRESLEY ROAD TO THE JUNCTION OF HOOKS ROAD

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160 656A010	3.000		585.00	1,755.00	980.00	2,940.00	1,200.00	3,600.00
Mulching	Acre							
0170 665B001	9.000		210.00	1,890.00	325.00	2,925.00	495.00	4,455.00
Temporary Mulching	Ton							
0180 665J002	250.000		3.70	925.00	5.50	1,375.00	4.30	1,075.00
Silt Fence	LF							
0190 665O001	250.000		0.55	137.50	2.15	537.50	0.45	112.50
Silt Fence Removal	LF							
0200 665Q002	1,000.000		8.50	8,500.00	8.70	8,700.00	5.15	5,150.00
Wattle	LF							
0210 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 40,000.00)	LS							
0220 701A227	17.000		3,020.00	51,340.00	3,255.00	55,335.00	3,050.00	51,850.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0230 701A230	12.000		3,020.00	36,240.00	3,255.00	39,060.00	3,050.00	36,600.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0240 701A244	5.000		1,900.00	9,500.00	2,045.00	10,225.00	1,920.00	9,600.00
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



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Contract ID: 20190426039

County: MONROE

Letting Date: April 26, 2019

Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0021(566), ST-050-999-008

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF PRESLEY ROAD TO THE JUNCTION OF HOOKS ROAD

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	701B207	1,890.000	2.15	4,063.50	2.30	4,347.00	2.15	4,063.50
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0260	701C002	12.000	850.00	10,200.00	915.00	10,980.00	855.00	10,260.00
	Broken Temporary Traffic Stripe (Paint)	Mile						
0270	701C003	58.000	900.00	52,200.00	970.00	56,260.00	910.00	52,780.00
	Solid Temporary Traffic Stripe (Paint)	Mile						
0280	701G146	2,214.000	4.25	9,409.50	4.60	10,184.40	4.30	9,520.20
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0290	701G154	1,814.000	4.25	7,709.50	4.60	8,344.40	4.30	7,800.20
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0300	701H001	204.000	2.15	438.60	2.30	469.20	2.15	438.60
	Solid Traffic Stripe Removed (Plastic)	LF						
0310	701H002	4,504.000	0.75	3,378.00	0.80	3,603.20	0.75	3,378.00
	Solid Traffic Stripe Removed (Tape)	LF						
0320	701H006	100.000	2.15	215.00	2.30	230.00	2.15	215.00
	Broken Traffic Stripe Removed (Plastic)	LF						
0330	701H007	1,026.000	1.05	1,077.30	1.15	1,179.90	1.10	1,128.60
	Broken Traffic Stripe Removed (Tape)	LF						



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Contract ID: 20190426039

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Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0021(566), ST-050-999-008

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF PRESLEY ROAD TO THE JUNCTION OF HOOKS ROAD

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	703A002	4,231.000	4.25	17,981.75	4.60	19,462.60	4.30	18,193.30
	Traffic Control Markings, Class 2, Type A	SQFT						
0350	703A011	306.000	26.50	8,109.00	28.50	8,721.00	26.65	8,154.90
	Traffic Control Markings, Class W, Type A	SQFT						
0360	703B002	247.000	5.30	1,309.10	5.70	1,407.90	5.35	1,321.45
	Traffic Control Legends, Class 2, Type A	SQFT						
0370	703B011	96.000	34.00	3,264.00	36.50	3,504.00	34.05	3,268.80
	Traffic Control Legends, Class W, Type A	SQFT						
0380	703C001	402.000	3.20	1,286.40	3.45	1,386.90	3.25	1,306.50
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						
0390	703D002	750.000	2.15	1,612.50	2.30	1,725.00	2.15	1,612.50
	Temporary Traffic Control Markings (Paint)	SQFT						
0400	703E002	253.000	2.15	543.95	2.30	581.90	2.15	543.95
	Temporary Traffic Control Legends (Paint)	SQFT						
0410	705A030	3,633.000	4.25	15,440.25	4.60	16,711.80	4.30	15,621.90
	Pavement Markers, Class A-H, Type 2-C	Each						



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County: MONROE

Letting Date: April 26, 2019

Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0021(566), ST-050-999-008

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF PRESLEY ROAD TO THE JUNCTION OF HOOKS ROAD

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 705A031	95.000		4.25	403.75	4.60	437.00	4.30	408.50
Pavement Markers, Class A-H, Type 1-A	Each							
0430 705A032	745.000		4.25	3,166.25	4.60	3,427.00	4.30	3,203.50
Pavement Markers, Class A-H, Type 1-B	Each							
0440 705A037	745.000		4.25	3,166.25	4.60	3,427.00	4.30	3,203.50
Pavement Markers, Class A-H, Type 2-D	Each							
0450 705A038	279.000		4.25	1,185.75	4.60	1,283.40	4.30	1,199.70
Pavement Markers, Class A-H, Type 2-E	Each							
0460 740B000	1,050.000		8.50	8,925.00	11.40	11,970.00	9.60	10,080.00
Construction Signs	SQFT							
0470 740D000	50.000		0.01	0.50	0.01	0.50	76.70	3,835.00
Channelizing Drums	Each							
0480 740E000	200.000		0.01	2.00	0.01	2.00	46.20	9,240.00
Cones (36 Inches High)	Each							
0490 740M001	200.000		0.01	2.00	0.01	2.00	11.20	2,240.00
Ballast For Cone	Each							
0500 740O000	1.000		100.00	100.00	6,500.00	6,500.00	19,800.00	19,800.00
Pilot Car	Each							



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Contract ID: 20190426039

County: MONROE

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Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0021(566), ST-050-999-008

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF PRESLEY ROAD TO THE JUNCTION OF HOOKS ROAD

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0510	742A001	1.000	2,300.00	2,300.00	1,450.00	1,450.00	2,180.25	2,180.25
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$1,889,086.97		\$1,949,715.52		\$2,560,103.95
Contract Totals				\$1,889,086.97		\$1,949,715.52		\$2,560,103.95

() indicates item is bid as Lump Sum



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Contract ID: 20190426040

County: MONROE

Letting Date: April 26, 2019

Area / District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-0021(567)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SR-21 FROM NORTH OF THE JUNCTION OF CR-38 (SPOTLIGHT ROAD) TO THE JUNCTION OF NETTLES ROAD IN TUNNEL SPRINGS

Rank	Vendor	Name	Amount
1	13008	MOBILE ASPHALT COMPANY, LLC	\$1,273,872.84
2	23011	H. O. WEAVER & SONS, INC.	\$1,329,426.54
3	01096	MIDSOUTH PAVING, INC.	\$1,593,897.98



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Contract ID: 20190426040

County: MONROE

Letting Date: April 26, 2019

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-0021(567)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SR-21 FROM NORTH OF THE JUNCTION OF CR-38 (SPOTLIGHT ROAD) TO THE JUNCTION OF NETTLES ROAD IN TUNNEL SPRINGS

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 424B701	300.000		69.00	20,700.00	110.00	33,000.00	150.90	45,270.00
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" MAXimum Aggregate Size mix, ESAL Range C/D						
0090 428A001	12.000		415.00	4,980.00	445.00	5,340.00	530.00	6,360.00
	Mile	Scoring Bituminous Pavement Surface						
0100 430B043	555.000		50.00	27,750.00	70.00	38,850.00	60.00	33,300.00
	Ton	Aggregate Surfacing (1" Down, Crusher Run)						
0110 433A000	91,063.000		2.45	223,104.35	2.63	239,495.69	2.45	223,104.35
	SQYD	Scrub Seal						
0120 600A000	(1)		97,750.00	97,750.00	54,000.00	54,000.00	111,980.00	111,980.00
	LS	Mobilization						
0130 650A000	1,000.000		16.45	16,450.00	29.50	29,500.00	18.70	18,700.00
	CUYD	Topsoil						
0140 652A100	4.000		795.00	3,180.00	980.00	3,920.00	905.00	3,620.00
	Acre	Seeding						
0150 652C000	71.000		85.00	6,035.00	97.85	6,947.35	91.00	6,461.00
	Acre	Mowing						
0160 656A010	4.000		585.00	2,340.00	980.00	3,920.00	905.00	3,620.00
	Acre	Mulching						



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Contract ID: 20190426040

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Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-0021(567)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SR-21 FROM NORTH OF THE JUNCTION OF CR-38 (SPOTLIGHT ROAD) TO THE JUNCTION OF NETTLES ROAD IN TUNNEL SPRINGS

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 665B001	12.000		200.00	2,400.00	380.50	4,566.00	355.00	4,260.00
Temporary Mulching	Ton							
0180 665J002	500.000		3.70	1,850.00	4.90	2,450.00	4.55	2,275.00
Silt Fence	LF							
0190 665O001	500.000		0.55	275.00	1.40	700.00	1.30	650.00
Silt Fence Removal	LF							
0200 665Q002	300.000		8.50	2,550.00	8.70	2,610.00	8.05	2,415.00
Wattle	LF							
0210 666A001	4.000		0.01	0.04	0.00	0.00	0.01	0.04
Pest Control Treatment	Acre							
0220 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 58,400.00)	LS							
0230 701A227	13.000		3,020.00	39,260.00	3,255.00	42,315.00	3,050.00	39,650.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0240 701A230	7.000		3,020.00	21,140.00	3,255.00	22,785.00	3,050.00	21,350.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0250 701A244	4.000		1,885.00	7,540.00	2,035.00	8,140.00	1,900.00	7,600.00
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



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County: MONROE

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Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-0021(567)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SR-21 FROM NORTH OF THE JUNCTION OF CR-38 (SPOTLIGHT ROAD) TO THE JUNCTION OF NETTLES ROAD IN TUNNEL SPRINGS

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0260 701B007	455.000		2.15	978.25	2.30	1,046.50	2.15	978.25
Dotted Class 2T, Type A, Traffic Stripe	LF							
0270 701C002	7.000		850.00	5,950.00	915.00	6,405.00	855.00	5,985.00
Broken Temporary Traffic Stripe (Paint)	Mile							
0280 701C003	39.000		900.00	35,100.00	970.00	37,830.00	910.00	35,490.00
Solid Temporary Traffic Stripe (Paint)	Mile							
0290 703A002	826.000		5.30	4,377.80	5.75	4,749.50	5.35	4,419.10
Traffic Control Markings, Class 2, Type A	SQFT							
0300 703B002	288.000		5.30	1,526.40	5.75	1,656.00	5.35	1,540.80
Traffic Control Legends, Class 2, Type A	SQFT							
0310 703D002	840.000		2.15	1,806.00	2.30	1,932.00	2.15	1,806.00
Temporary Traffic Control Markings (Paint)	SQFT							
0320 703E002	480.000		2.15	1,032.00	2.30	1,104.00	2.15	1,032.00
Temporary Traffic Control Legends (Paint)	SQFT							
0330 705A030	165.000		4.25	701.25	4.60	759.00	4.30	709.50
Pavement Markers, Class A-H, Type 2-C	Each							



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Contract ID: 20190426041

County: WALKER

Letting Date: April 26, 2019

Area / District: 1008

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-0118(516)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-118 FROM THE JUNCTION OF SARAGOSSA ROAD SOUTHEAST OF CARBON HILL TO THE JUNCTION OF SR-4 (US-78) IN JASPER

Rank	Vendor	Name	Amount
1	07002	GOOD HOPE CONTRACTING CO., INC.	\$1,816,104.76
2	04013	DUNN CONSTRUCTION COMPANY, INC.	\$1,868,230.30



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Contract ID: 20190426041

County: WALKER

Letting Date: April 26, 2019

Area/District: 1008

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-0118(516)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-118 FROM THE JUNCTION OF SARAGOSSA ROAD SOUTHEAST OF CARBON HILL TO THE JUNCTION OF SR-4 (US-78) IN JASPER

Line No / Item ID		Quantity and Units	(1) GOOD HOPE CONTRACTING CO., INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	424A360	6,097.000	90.62	552,510.14	102.75	626,466.75		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100	424A369	31.000	123.82	3,838.42	247.46	7,671.26		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110	424B651	476.000	126.86	60,385.36	102.29	48,690.04		
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424B655	100.000	132.95	13,295.00	181.10	18,110.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B657	5,039.000	93.18	469,534.02	106.78	538,064.42		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	428A001	12.000	342.34	4,108.08	1,037.78	12,453.36		
	Scoring Bituminous Pavement Surface	Mile						



Alabama Department of Transportation
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Contract ID: 20190426041

County: WALKER

Letting Date: April 26, 2019

Area/District: 1008

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-0118(516)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-118 FROM THE JUNCTION OF SARAGOSSA ROAD SOUTHEAST OF CARBON HILL TO THE JUNCTION OF SR-4 (US-78) IN JASPER

Line No / Item ID Item Description			(1) GOOD HOPE CONTRACTING CO., INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0150	600A000	(1)	91,634.06	91,634.06	30,982.40	30,982.40		
	Mobilization	LS						
0160	630A001	275.000	33.21	9,132.75	36.63	10,073.25		
	Steel Beam Guardrail, Class A, Type 2	LF						
0170	630C080	4.000	4,427.58	17,710.32	4,883.77	19,535.08		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0180	631C010	300.000	18.45	5,535.00	20.35	6,105.00		
	Guardrail Reset	LF						
0190	654A001	67.000	19.37	1,297.79	6.48	434.16		
	Solid Sodding (Bermuda)	SQYD						
0200	665Q002	250.000	7.75	1,937.50	11.51	2,877.50		
	Wattle	LF						
0210	666A001	1.000	1.29	1.29	107.95	107.95		
	Pest Control Treatment	Acre						
0220	680A001	(1)	34,247.08	34,247.08	28,787.33	28,787.33		
	Geometric Controls	LS						
0230	698A000	(1)	149.32	149.32	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 75,000.00)	LS						



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Contract ID: 20190426041

County: WALKER

Letting Date: April 26, 2019

Area/District: 1008

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-0118(516)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-118 FROM THE JUNCTION OF SARAGOSSA ROAD SOUTHEAST OF CARBON HILL TO THE JUNCTION OF SR-4 (US-78) IN JASPER

Line No / Item ID Item Description			(1) GOOD HOPE CONTRACTING CO., INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240 701A227	8.000		3,717.60	29,740.80	4,102.20	32,817.60		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0250 701A230	5.000		3,717.60	18,588.00	4,102.20	20,511.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0260 701A244	3.000		2,347.96	7,043.88	2,590.86	7,772.58		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0270 701B207	667.000		2.61	1,740.87	2.88	1,920.96		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0280 701C000	10.000		1,043.54	10,435.40	1,151.49	11,514.90		
Broken Temporary Traffic Stripe	Mile							
0290 701C001	36.000		1,108.76	39,915.36	1,223.46	44,044.56		
Solid Temporary Traffic Stripe	Mile							
0300 701G242	2,329.000		1.30	3,027.70	1.44	3,353.76		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0310 701G252	300.000		10.44	3,132.00	11.51	3,453.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF							
0320 703A002	2,595.000		5.22	13,545.90	5.76	14,947.20		
Traffic Control Markings, Class 2, Type A	SQFT							



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Area/District: 1008

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-0118(516)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-118 FROM THE JUNCTION OF SARAGOSSA ROAD SOUTHEAST OF CARBON HILL TO THE JUNCTION OF SR-4 (US-78) IN JASPER

Line No / Item ID Item Description			(1) GOOD HOPE CONTRACTING CO., INC.		(2) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0330 703B002	114.000		6.52	743.28	7.20	820.80		
Traffic Control Legends, Class 2, Type A	SQFT							
0340 703D001	1,014.000		2.61	2,646.54	2.88	2,920.32		
Temporary Traffic Control Markings	SQFT							
0350 705A030	30.000		6.52	195.60	7.20	216.00		
Pavement Markers, Class A-H, Type 2-C	Each							
0360 705A032	438.000		6.52	2,855.76	7.20	3,153.60		
Pavement Markers, Class A-H, Type 1-B	Each							
0370 705A037	213.000		6.52	1,388.76	7.20	1,533.60		
Pavement Markers, Class A-H, Type 2-D	Each							
0380 705A038	163.000		6.52	1,062.76	7.20	1,173.60		
Pavement Markers, Class A-H, Type 2-E	Each							
0390 740B000	1,121.000		11.59	12,992.39	12.59	14,113.39		
Construction Signs	SQFT							
0400 740D000	150.000		52.98	7,947.00	57.57	8,635.50		
Channelizing Drums	Each							
0410 740I005	2.000		139.07	278.14	151.14	302.28		
Warning Lights, Type B (Detachable Head)	Each							



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Vendor Ranking

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Contract ID: 20190426043

County: MONTGOMERY

Letting Date: April 26, 2019

Area / District: 0603

Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Rank	Vendor	Name	Amount
1	04061	DUBOSE CONSTRUCTION COMPANY, LLC	\$8,791,981.13
2	07589	GILLESPIE CONSTRUCTION, LLC	\$10,135,380.25
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$10,790,236.41



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Contract ID: 20190426043

County: MONTGOMERY

Letting Date: April 26, 2019

Area/District: 0603

Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 533A098	9,365.000		53.00	496,345.00	88.50	828,802.50	75.00	702,375.00
18" Storm Sewer Pipe (Class 3 R.C.)	LF							
0330 533A099	814.000		64.00	52,096.00	98.50	80,179.00	83.00	67,562.00
24" Storm Sewer Pipe (Class 3 R.C.)	LF							
0340 533A100	377.000		79.00	29,783.00	135.00	50,895.00	90.00	33,930.00
30" Storm Sewer Pipe (Class 3 R.C.)	LF							
0350 533A101	610.000		108.00	65,880.00	150.00	91,500.00	100.00	61,000.00
36" Storm Sewer Pipe (Class 3 R.C.)	LF							
0360 533A103	38.000		171.00	6,498.00	275.00	10,450.00	135.00	5,130.00
48" Storm Sewer Pipe (Class 3 R.C.)	LF							
0370 533B099	38.000		82.00	3,116.00	95.00	3,610.00	110.00	4,180.00
29" Span, 18" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0380 534E001	5,530.000		20.00	110,600.00	12.50	69,125.00	12.00	66,360.00
Cleaning Existing Pipe (Less Than Or Equal To 48" Horizontal Opening)	LF							
0390 600A000	(1)		1,214,511.00	1,214,511.00	220,000.00	220,000.00	1,290,000.00	1,290,000.00
Mobilization	LS							
0400 602A000	4.000		375.00	1,500.00	500.00	2,000.00	200.00	800.00
Right Of Way Markers	Each							



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Letting Date: April 26, 2019

Area/District: 0603

Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410 610D003	557.000		2.75	1,531.75	10.00	5,570.00	5.50	3,063.50
Filter Blanket, Geotextile	SQYD							
0420 618A000	4,210.000		49.23	207,258.30	65.00	273,650.00	73.50	309,435.00
Concrete Sidewalk, 4" Thick	SQYD							
0430 618A001	533.000		52.25	27,849.25	75.00	39,975.00	70.00	37,310.00
Concrete Sidewalk, 6" Thick	SQYD							
0440 618B000	747.000		56.65	42,317.55	75.00	56,025.00	155.00	115,785.00
Concrete Driveway, 4" Thick	SQYD							
0450 618B002	684.000		59.99	41,033.16	90.00	61,560.00	103.00	70,452.00
Concrete Driveway, 6" Thick	SQYD							
0460 620A000	3.000		3,000.00	9,000.00	500.00	1,500.00	3,500.00	10,500.00
Minor Structure Concrete	CUYD							
0470 621A011	11.000		4,200.00	46,200.00	3,800.00	41,800.00	4,500.00	49,500.00
Junction Boxes, Type 1 Or 1P	Each							
0480 621A019	9.000		4,200.00	37,800.00	3,800.00	34,200.00	4,500.00	40,500.00
Junction Boxes, Type 1 Or 2P	Each							
0490 621A057	12.000		2,500.00	30,000.00	2,800.00	33,600.00	2,800.00	33,600.00
Junction Boxes, Type Partial	Each							
0500 621B011	8.000		900.00	7,200.00	3,500.00	28,000.00	1,000.00	8,000.00
Junction Box Units, Type 1 Or 1P	Each							



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Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0510 621B014	15.000		900.00	13,500.00	3,500.00	52,500.00	1,000.00	15,000.00
Junction Box Units, Type 1 Or 2P	Each							
0520 621C001	1.000		3,000.00	3,000.00	5,000.00	5,000.00	3,300.00	3,300.00
Inlets, Type B	Each							
0530 621C008	6.000		6,200.00	37,200.00	5,000.00	30,000.00	6,750.00	40,500.00
Inlets, Type E	Each							
0540 621C015	42.000		4,850.00	203,700.00	3,800.00	159,600.00	5,300.00	222,600.00
Inlets, Type S1 Or S3 (1 Wing)	Each							
0550 621C016	1.000		4,950.00	4,950.00	3,800.00	3,800.00	5,400.00	5,400.00
Inlets, Type S2 Or S4 (1 Wing)	Each							
0560 621C017	12.000		5,100.00	61,200.00	4,500.00	54,000.00	5,600.00	67,200.00
Inlets, Type S1 Or S3 (2 Wing)	Each							
0570 621C018	1.000		5,250.00	5,250.00	4,500.00	4,500.00	5,800.00	5,800.00
Inlets, Type S2 Or S4 (2 Wing)	Each							
0580 621C030	8.000		4,850.00	38,800.00	5,000.00	40,000.00	5,300.00	42,400.00
Inlets, Type "Special"	Each							
0590 621C056	16.000		3,000.00	48,000.00	3,500.00	56,000.00	3,300.00	52,800.00
Inlets, Type S3 (1 Wing) (Partial)	Each							
0600 621C058	1.000		7,500.00	7,500.00	3,500.00	3,500.00	8,200.00	8,200.00
Inlets, Type S4 (1 Wing) (Modified)	Each							



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Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0610 621C062	2.000		3,300.00	6,600.00	3,500.00	7,000.00	3,600.00	7,200.00
Inlets, Type S3 (2 Wing) (Partial)	Each							
0620 621C071	20.000		5,100.00	102,000.00	3,800.00	76,000.00	5,500.00	110,000.00
Inlets, Type S3 (1 Wing) (Modified)	Each							
0630 621C072	6.000		5,300.00	31,800.00	5,000.00	30,000.00	5,800.00	34,800.00
Inlets, Type S3 (2 Wing) (Modified)	Each							
0640 621C073	2.000		3,000.00	6,000.00	3,800.00	7,600.00	3,300.00	6,600.00
Inlets, Type S4 (1 Wing) (Partial)	Each							
0650 621C087	1.000		5,100.00	5,100.00	3,800.00	3,800.00	5,600.00	5,600.00
Inlets, Type S2 Or S4 (1 Wing) (Modified)	Each							
0660 621C100	3.000		4,000.00	12,000.00	5,000.00	15,000.00	4,400.00	13,200.00
Inlets, Type PR	Each							
0670 621D008	1.000		900.00	900.00	5,000.00	5,000.00	980.00	980.00
Inlet Units, Type E	Each							
0680 621D015	18.000		900.00	16,200.00	500.00	9,000.00	980.00	17,640.00
Inlet Units, Type S1 Or S3	Each							
0690 621D016	3.000		900.00	2,700.00	500.00	1,500.00	980.00	2,940.00
Inlet Units, Type S2 Or S4	Each							
0700 621D032	8.000		900.00	7,200.00	500.00	4,000.00	980.00	7,840.00
Inlet Units, Type Special	Each							



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Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0800 641A686	600.000		130.50	78,300.00	175.00	105,000.00	81.77	49,062.00
10 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF							
0810 641A688	135.000		139.50	18,832.50	200.00	27,000.00	92.68	12,511.80
12 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF							
0820 641A746	285.000		81.00	23,085.00	60.00	17,100.00	49.06	13,982.10
6 Inch P.V.C. Water Main Laid	LF							
0830 641A748	110.000		82.80	9,108.00	68.00	7,480.00	54.52	5,997.20
8 Inch P.V.C. Water Main Laid	LF							
0840 641A750	3,544.000		85.50	303,012.00	78.95	279,798.80	70.87	251,163.28
10 Inch P.V.C. Water Main Laid	LF							
0850 641A752	1,225.000		88.20	108,045.00	88.00	107,800.00	81.77	100,168.25
12 Inch P.V.C. Water Main Laid	LF							
0860 641C500	5,000.000		3.60	18,000.00	10.00	50,000.00	15.26	76,300.00
Ductile Iron Fittings	LB							
0870 641D500	11.000		4,050.00	44,550.00	4,500.00	49,500.00	3,816.15	41,977.65
Fire Hydrant	Each							
0880 641J518	1.000		1,080.00	1,080.00	1,500.00	1,500.00	1,908.08	1,908.08
8 Inch Gate Valve With Box	Each							



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RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0980 641S500	30.000		450.00	13,500.00	250.00	7,500.00	708.71	21,261.30
Valve Box Reset	Each							
0990 645A508	120.000		200.00	24,000.00	200.00	24,000.00	76.32	9,158.40
6 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF							
1000 645A512	60.000		225.00	13,500.00	300.00	18,000.00	92.68	5,560.80
10 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF							
1010 645H710	2.000		8,500.00	17,000.00	7,500.00	15,000.00	6,541.98	13,083.96
48 Inch Manhole (Dog House)	Each							
1020 645I500	4.000		500.00	2,000.00	1,000.00	4,000.00	545.17	2,180.68
48 Inch Manhole Unit	Each							
1030 645K500	31.000		750.00	23,250.00	500.00	15,500.00	1,090.33	33,800.23
Manhole Frame And Cover Reset	Each							
1040 649A540	150.000		95.00	14,250.00	220.00	33,000.00	196.26	29,439.00
14 Inch Steel Encasement Pipe, Type 1 Installation	LF							
1050 649A550	70.000		105.00	7,350.00	225.00	15,750.00	218.07	15,264.90
18 Inch Steel Encasement Pipe, Type 1 Installation	LF							
1060 649A560	40.000		125.00	5,000.00	500.00	20,000.00	272.58	10,903.20
24 Inch Steel Encasement Pipe, Type 1 Installation	LF							



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Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1070 650A000	882.000		20.00	17,640.00	50.00	44,100.00	65.00	57,330.00
Topsoil	CUYD							
1080 652A100	5.000		500.00	2,500.00	1,500.00	7,500.00	1,035.81	5,179.05
Seeding	Acre							
1090 654A001	9,936.000		4.00	39,744.00	6.00	59,616.00	5.45	54,151.20
Solid Sodding (Bermuda)	SQYD							
1100 656A010	5.000		500.00	2,500.00	1,500.00	7,500.00	872.26	4,361.30
Mulching	Acre							
1110 665A000	5.000		500.00	2,500.00	500.00	2,500.00	397.97	1,989.85
Temporary Seeding	Acre							
1120 665B001	15.000		400.00	6,000.00	350.00	5,250.00	436.13	6,541.95
Temporary Mulching	Ton							
1130 665E000	500.000		1.50	750.00	5.00	2,500.00	2.18	1,090.00
Polyethylene	SQYD							
1140 665G000	1,250.000		4.00	5,000.00	5.00	6,250.00	8.72	10,900.00
Sand Bags	Each							
1150 665J002	3,530.000		2.50	8,825.00	5.00	17,650.00	3.54	12,496.20
Silt Fence	LF							
1160 665N000	200.000		40.00	8,000.00	75.00	15,000.00	65.00	13,000.00
Temporary Coarse Aggregate,ALDOT Number 1	Ton							



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Contract ID: 20190426043

County: MONTGOMERY

Letting Date: April 26, 2019

Area/District: 0603

Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1170 665O001	3,530.000		0.75	2,647.50	1.00	3,530.00	0.44	1,553.20
Silt Fence Removal	LF							
1180 665P005	122.000		225.00	27,450.00	500.00	61,000.00	305.29	37,245.38
Inlet Protection, Stage 3 Or 4	Each							
1190 665Q002	1,671.000		5.50	9,190.50	15.00	25,065.00	9.81	16,392.51
Wattle	LF							
1200 666A001	5.000		5.00	25.00	300.00	1,500.00	109.03	545.15
Pest Control Treatment	Acre							
1210 674A000	9,030.000		1.50	13,545.00	5.00	45,150.00	2.45	22,123.50
Construction Safety Fence	LF							
1220 680A001	(1)		98,500.00	98,500.00	100,000.00	100,000.00	65,000.00	65,000.00
Geometric Controls	LS							
1230 698A000	(1)		299,500.00	299,500.00	0.00	0.00	350,000.00	350,000.00
Construction Fuel (Maximum Bid Limited to \$ 350,000.00)	LS							
1240 701A227	1.000		3,500.00	3,500.00	4,500.00	4,500.00	3,816.15	3,816.15
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
1250 701A230	4.000		2,995.00	11,980.00	3,500.00	14,000.00	3,265.54	13,062.16
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



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Contract ID: 20190426043

County: MONTGOMERY

Letting Date: April 26, 2019

Area/District: 0603

Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1510	710B021	756.000	12.50	9,450.00	20.00	15,120.00	14.17	10,712.52
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
1520	726A000	300.000	70.00	21,000.00	100.00	30,000.00	76.32	22,896.00
	Portable Concrete Safety Barriers, Type 6	LF						
1530	730A000	(1)	2,000.00	2,000.00	7,500.00	7,500.00	2,180.66	2,180.66
	Removal Of Existing Traffic Control Unit (South Court Street at Patton Avenue)	LS						
1540	730A001	(1)	2,000.00	2,000.00	7,500.00	7,500.00	2,180.66	2,180.66
	Removal Of Existing Traffic Control Unit (South Court Street at Delano Avenue)	LS						
1550	730A002	(1)	2,000.00	2,000.00	7,500.00	7,500.00	2,180.66	2,180.66
	Removal Of Existing Traffic Control Unit (South Court Street at Edgemont Avenue)	LS						
1560	730C000	(1)	12,800.00	12,800.00	20,000.00	20,000.00	13,956.21	13,956.21
	Furnishing And Installing Traffic Control Unit (South Court Street at Patton Avenue)	LS						
1570	730C001	(1)	12,800.00	12,800.00	15,000.00	15,000.00	13,956.21	13,956.21
	Furnishing And Installing Traffic Control Unit (South Court Street at Delano Avenue)	LS						



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Letting Date: April 26, 2019

Area/District: 0603

Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1580	730C002	(1)	12,800.00	12,800.00	12,500.00	12,500.00	13,956.21	13,956.21
	Furnishing And Installing Traffic Control Unit (South Court Street at Edgemont Avenue)	LS						
1590	730E000	12.000	3,500.00	42,000.00	6,500.00	78,000.00	3,816.15	45,793.80
	Metal Traffic Signal Pole Foundation	Each						
1600	730F000	1.000	7,983.00	7,983.00	14,850.00	14,850.00	8,704.10	8,704.10
	Metal Traffic Signal Pole With 25 Foot Mast Arm	Each						
1610	730F001	2.000	7,983.00	15,966.00	15,000.00	30,000.00	8,704.10	17,408.20
	Metal Traffic Signal Pole With 30 Foot Mast Arm	Each						
1620	730F002	6.000	8,733.00	52,398.00	12,650.00	75,900.00	9,521.84	57,131.04
	Metal Traffic Signal Pole With 35 Foot Mast Arm	Each						
1623	730F003	1.000	8,750.00	8,750.00	15,000.00	15,000.00	9,540.38	9,540.38
	Metal Traffic Signal Pole With 40 Foot Mast Arm	Each						
1625	730F004	2.000	10,580.00	21,160.00	15,000.00	30,000.00	11,535.68	23,071.36
	Metal Traffic Signal Pole With 45 Foot Mast Arm	Each						
1630	730L002	150.000	12.00	1,800.00	35.00	5,250.00	13.08	1,962.00
	1", Metallic, Conduit	LF						



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County: MONTGOMERY

Letting Date: April 26, 2019

Area/District: 0603

Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1640 730L003	130.000		9.00	1,170.00	15.00	1,950.00	9.81	1,275.30
1", Non-Metallic, Conduit	LF							
1650 730L005	212.000		9.00	1,908.00	15.00	3,180.00	9.81	2,079.72
2", Non-Metallic, Conduit	LF							
1660 730N000	12.000		1,595.00	19,140.00	2,500.00	30,000.00	1,739.08	20,868.96
Luminaire Extension Assembly,	Each							
1670 730P022	20.000		887.00	17,740.00	1,200.00	24,000.00	967.12	19,342.40
Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each							
1680 730P023	4.000		1,300.00	5,200.00	1,500.00	6,000.00	1,417.43	5,669.72
Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each							
1690 730Q011	24.000		830.00	19,920.00	1,750.00	42,000.00	904.97	21,719.28
Pedestrian Signal Head, Type LED	Each							
1700 730R022	3.000		32,935.00	98,805.00	45,000.00	135,000.00	35,909.99	107,729.97
Controller Assembly, Type III, 8 Phase	Each							
1710 730U015	(1)		25,000.00	25,000.00	37,500.00	37,500.00	27,258.23	27,258.23
Video Detection System (South Court Street at Patton Avenue)	LS							
1720 730U016	(1)		25,000.00	25,000.00	47,500.00	47,500.00	27,258.23	27,258.23
Video Detection System (South Court Street at Delano Avenue)	LS							



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Contract ID: 20190426043

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Letting Date: April 26, 2019

Area/District: 0603

Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1730 730U017	(1)		25,000.00	25,000.00	37,500.00	37,500.00	27,258.23	27,258.23
Video Detection System (South Court Street at Edgemont Avenue)	LS							
1740 740B000	1,211.000		9.50	11,504.50	12.00	14,532.00	10.58	12,812.38
Construction Signs	SQFT							
1750 740D000	1,350.000		55.00	74,250.00	50.00	67,500.00	78.00	105,300.00
Channelizing Drums	Each							
1760 740E000	200.000		26.50	5,300.00	30.00	6,000.00	35.00	7,000.00
Cones (36 Inches High)	Each							
1770 740F001	4.000		125.00	500.00	250.00	1,000.00	225.00	900.00
Barricades, Type II	Each							
1780 740F002	36.000		275.00	9,900.00	300.00	10,800.00	325.00	11,700.00
Barricades, Type III	Each							
1790 740I002	18.000		250.00	4,500.00	200.00	3,600.00	285.00	5,130.00
Warning Lights, Type B	Each							
1800 740L003	100.000		70.00	7,000.00	70.00	7,000.00	125.00	12,500.00
Vertical Panel, Type I (Single-Sided)	Each							
1810 740M001	200.000		12.50	2,500.00	10.00	2,000.00	8.00	1,600.00
Ballast For Cone	Each							



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Contract ID: 20190426043

County: MONTGOMERY

Letting Date: April 26, 2019

Area/District: 0603

Contract Time: 375 Working Days

Contract Description:

Project(s): STPAA-7729(600)

RESURFACING, SIDEWALK BEAUTIFICATION, AND TRAFFIC STRIPE ON SOUTH COURT STREET FROM THE JUNCTION OF SR-6 (SOUTH BLVD) TO THE INTERSECTION OF CR-233 (FAIRVIEW AVE) IN MONTGOMERY

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) GILLESPIE CONSTRUCTION, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1820	741C010	2.000	5,500.00	11,000.00	7,500.00	15,000.00	6,500.00	13,000.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
1830	742A001	2.000	17,800.00	35,600.00	22,000.00	44,000.00	20,000.00	40,000.00
	Portable Changeable Message Sign, Type 2	Each						
1840	745A000	500.000	45.00	22,500.00	75.00	37,500.00	75.00	37,500.00
	Uniformed Police Officer	HOUR						
1850	756A028	508.000	50.00	25,400.00	100.00	50,800.00	54.52	27,696.16
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
1860	999 000	520.000	0.80	416.00	0.80	416.00	0.80	416.00
	Trainee Hours At 80 Cents Per Hour	HOUR						
Section Totals:			\$8,791,981.13		\$10,135,380.25		\$10,790,236.41	
Contract Totals			\$8,791,981.13		\$10,135,380.25		\$10,790,236.41	

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 046

Contract ID: 20190426046

County: ST. CLAIR

Letting Date: April 26, 2019

Area / District: 0302

Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-HSIP-0025(552)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 (US-411) FROM THE JUNCTION OF SR-53 (US-231) IN ASHVILLE TO THE ETOWAH COUNTY LINE

Rank	Vendor	Name	Amount
1	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$2,718,354.45
2	07002	GOOD HOPE CONTRACTING CO., INC.	\$3,185,655.50



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 046

Contract ID: 20190426046

County: ST. CLAIR

Letting Date: April 26, 2019

Area/District: 0302

Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-HSIP-0025(552)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 (US-411) FROM THE JUNCTION OF SR-53 (US-231) IN ASHVILLE TO THE ETOWAH COUNTY LINE

Line No / Item ID		(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	206D001	547.000	5.00	2,735.00	6.04	3,303.88	
	Removing Guardrail	LF					
0020	206E008	4.000	400.00	1,600.00	483.48	1,933.92	
	Removing Guardrail End Anchor (All Type)	Each					
0030	210D001	200.000	43.00	8,600.00	60.44	12,088.00	
	Borrow Excavation (Loose Truckbed Measurement)	CUYD					
0040	305B077	3,696.000	11.00	40,656.00	29.86	110,362.56	
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton					
0050	327D021	3,803.000	71.00	270,013.00	66.93	254,534.79	
	Plant Mix Bituminous Base, Widening, Mix 2	Ton					
0060	401A004	146,909.000	1.20	176,290.80	2.59	380,494.31	
	Bituminous Treatment E	SQYD					
0070	405A000	17,164.000	0.00	0.00	5.59	95,946.76	
	Tack Coat	Gal					
0080	407B000	11.000	215.00	2,365.00	640.66	7,047.26	
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					



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Tabulation of Bids**

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Contract ID: 20190426046

County: ST. CLAIR

Letting Date: April 26, 2019

Area/District: 0302

Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-HSIP-0025(552)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 (US-411) FROM THE JUNCTION OF SR-53 (US-231) IN ASHVILLE TO THE ETOWAH COUNTY LINE

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	408A052	157,554.000	1.40	220,575.60	1.57	247,359.78		
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0100	410H000	1.000	92,000.00	92,000.00	66,600.14	66,600.14		
	Material Remixing Device	Each						
0110	424A340	15,827.000	78.50	1,242,419.50	79.25	1,254,289.75		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120	424A349	376.000	150.00	56,400.00	138.28	51,993.28		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0130	424B639	500.000	125.00	62,500.00	162.15	81,075.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0140	424B643	500.000	77.00	38,500.00	87.31	43,655.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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Contract ID: 20190426046

County: ST. CLAIR

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Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-HSIP-0025(552)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 (US-411) FROM THE JUNCTION OF SR-53 (US-231) IN ASHVILLE TO THE ETOWAH COUNTY LINE

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
0150	428A001	21.000	775.00	16,275.00	314.26	6,599.46		
	Scoring Bituminous Pavement Surface	Mile						
0160	600A000	(1)	133,000.00	133,000.00	92,183.42	92,183.42		
	Mobilization	LS						
0170	630A001	547.000	24.00	13,128.00	29.01	15,868.47		
	Steel Beam Guardrail, Class A, Type 2	LF						
0180	630C003	2.000	1,750.00	3,500.00	2,115.23	4,230.46		
	Guardrail End Anchor, Type 13	Each						
0190	630C080	2.000	3,600.00	7,200.00	4,351.33	8,702.66		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0200	650A000	80.000	63.00	5,040.00	60.44	4,835.20		
	Topsoil	CUYD						
0210	654A000	300.000	7.18	2,154.00	8.90	2,670.00		
	Solid Sodding	SQYD						
0220	665A000	5.000	362.25	1,811.25	449.08	2,245.40		
	Temporary Seeding	Acre						
0230	665B001	15.000	325.50	4,882.50	403.52	6,052.80		
	Temporary Mulching	Ton						



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Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-HSIP-0025(552)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 (US-411) FROM THE JUNCTION OF SR-53 (US-231) IN ASHVILLE TO THE ETOWAH COUNTY LINE

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	665G000	500.000	6.25	3,125.00	7.75	3,875.00		
	Sand Bags	Each						
0250	665J002	1,000.000	3.05	3,050.00	3.77	3,770.00		
	Silt Fence	LF						
0260	665O001	1,000.000	0.95	950.00	1.17	1,170.00		
	Silt Fence Removal	LF						
0270	665P005	18.000	217.35	3,912.30	269.45	4,850.10		
	Inlet Protection, Stage 3 Or 4	Each						
0280	665Q002	1,000.000	5.66	5,660.00	7.02	7,020.00		
	Wattle	LF						
0290	666A001	4.000	1.05	4.20	1.30	5.20		
	Pest Control Treatment	Acre						
0300	698A000	(1)	0.00	0.00	142.86	142.86		
	Construction Fuel (Maximum Bid Limited to \$ 138,100.00)	LS						
0310	701A227	21.000	3,024.00	63,504.00	3,692.03	77,532.63		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0320	701A230	15.000	3,024.00	45,360.00	3,692.03	55,380.45		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



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Contract ID: 20190426046

County: ST. CLAIR

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Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-HSIP-0025(552)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 (US-411) FROM THE JUNCTION OF SR-53 (US-231) IN ASHVILLE TO THE ETOWAH COUNTY LINE

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330 701A244	7.000		1,837.50	12,862.50	2,243.42	15,703.94		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0340 701C000	19.000		840.00	15,960.00	1,025.56	19,485.64		
Broken Temporary Traffic Stripe	Mile							
0350 701C001	105.000		892.50	93,712.50	1,089.66	114,414.30		
Solid Temporary Traffic Stripe	Mile							
0360 701G146	709.000		5.25	3,722.25	6.41	4,544.69		
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0370 701G154	709.000		5.25	3,722.25	6.41	4,544.69		
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0380 701H002	1,418.000		1.05	1,488.90	1.28	1,815.04		
Solid Traffic Stripe Removed (Tape)	LF							
0390 703A002	1,160.000		5.25	6,090.00	6.41	7,435.60		
Traffic Control Markings, Class 2, Type A	SQFT							
0400 703D001	1,024.000		2.10	2,150.40	2.56	2,621.44		
Temporary Traffic Control Markings	SQFT							
0410 705A032	591.000		5.25	3,102.75	6.41	3,788.31		
Pavement Markers, Class A-H, Type 1-B	Each							



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 046

Contract ID: 20190426046

County: ST. CLAIR

Letting Date: April 26, 2019

Area/District: 0302

Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-HSIP-0025(552)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 (US-411) FROM THE JUNCTION OF SR-53 (US-231) IN ASHVILLE TO THE ETOWAH COUNTY LINE

Line No / Item ID Item Description		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420	705A037	855.000	5.25	4,488.75	6.41	5,480.55		
	Pavement Markers, Class A-H, Type 2-D	Each						
0430	705A038	100.000	5.25	525.00	6.41	641.00		
	Pavement Markers, Class A-H, Type 2-E	Each						
0440	740B000	2,085.000	9.00	18,765.00	11.06	23,060.10		
	Construction Signs	SQFT						
0450	740D000	5.000	42.00	210.00	52.07	260.35		
	Channelizing Drums	Each						
0460	740I002	2.000	115.00	230.00	136.68	273.36		
	Warning Lights, Type B	Each						
0470	740O000	1.000	24,113.00	24,113.00	73,767.95	73,767.95		
	Pilot Car	Each						
		Section Totals:		\$2,718,354.45		\$3,185,655.50		
		Contract Totals		\$2,718,354.45		\$3,185,655.50		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 047

Contract ID: 20190426047

County: MARENGO

Letting Date: April 26, 2019

Area / District: 0802

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0008(593), STPAA-HSIP-0028(513)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE SUMTER COUNTY LINE TO EAST OF SR-28 (SITE 1)
AND ON SR-28 FROM SR-8 (US-80) TO CR-21 (SITE 2)

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$2,298,035.28



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Tabulation of Bids

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Call Order: 047

Contract ID: 20190426047

County: MARENGO

Letting Date: April 26, 2019

Area/District: 0802

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0008(593), STPAA-HSIP-0028(513)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE SUMTER COUNTY LINE TO EAST OF SR-28 (SITE 1) AND ON SR-28 FROM SR-8 (US-80) TO CR-21 (SITE 2)

Line No / Item ID		(1) S. T. BUNN 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	Total						
0010 209A000	5.000 Mailbox Reset, Single Each	498.24	2,491.20				
0020 209A001	1.000 Mailbox Reset, Double Each	640.55	640.55				
0030 212A000	760.000 Machine Grading Shoulders STA	24.61	18,703.60				
0040 401B101	109,657.000 Bituminous Treatment F (With Polymer Additive) SQYD	2.03	222,603.71				
0050 405A000	9,028.000 Tack Coat Gal	4.13	37,285.64				
0060 407B000	11.000 Joint Sealant For Hot Mix Asphalt Pavement Mile	395.00	4,345.00				
0070 408A051	101,500.000 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick) SQYD	0.72	73,080.00				
0080 408A052	41,500.000 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick) SQYD	0.89	36,935.00				



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Tabulation of Bids

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Call Order: 047

Contract ID: 20190426047

County: MARENGO

Letting Date: April 26, 2019

Area/District: 0802

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0008(593), STPAA-HSIP-0028(513)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE SUMTER COUNTY LINE TO EAST OF SR-28 (SITE 1) AND ON SR-28 FROM SR-8 (US-80) TO CR-21 (SITE 2)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	410H000	1.000	12,811.76	12,811.76				
	Material Remixing Device	Each						
0100	424A340	8,300.000	88.19	731,977.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0110	424A349	200.000	208.26	41,652.00				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120	424A360	2,900.000	90.17	261,493.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424A369	102.000	169.84	17,323.68				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424B640	150.000	189.44	28,416.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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Tabulation of Bids

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Call Order: 047

Contract ID: 20190426047

County: MARENGO

Letting Date: April 26, 2019

Area/District: 0802

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0008(593), STPAA-HSIP-0028(513)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE SUMTER COUNTY LINE TO EAST OF SR-28 (SITE 1) AND ON SR-28 FROM SR-8 (US-80) TO CR-21 (SITE 2)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150	424B642	150.000	108.41	16,261.50				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	424B655	50.000	189.44	9,472.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0170	424B657	50.000	108.41	5,420.50				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0180	424C350	3,037.000	85.54	259,784.98				
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0190	428A001	15.000	677.33	10,159.95				
	Scoring Bituminous Pavement Surface	Mile						
0200	430B043	380.000	53.09	20,174.20				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 047

Contract ID: 20190426047

County: MARENGO

Letting Date: April 26, 2019

Area/District: 0802

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0008(593), STPAA-HSIP-0028(513)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE SUMTER COUNTY LINE TO EAST OF SR-28 (SITE 1) AND ON SR-28 FROM SR-8 (US-80) TO CR-21 (SITE 2)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0210	600A000	(1)	122,909.00	122,909.00				
	Mobilization	LS						
0220	650A000	1,500.000	27.56	41,340.00				
	Topsoil	CUYD						
0230	652A100	11.000	749.06	8,239.66				
	Seeding	Acre						
0240	652C000	95.000	107.01	10,165.95				
	Mowing	Acre						
0250	656A010	11.000	749.06	8,239.66				
	Mulching	Acre						
0260	665B001	33.000	321.02	10,593.66				
	Temporary Mulching	Ton						
0270	665J002	600.000	4.82	2,892.00				
	Silt Fence	LF						
0280	665O001	600.000	1.34	804.00				
	Silt Fence Removal	LF						
0290	665Q002	400.000	8.56	3,424.00				
	Wattle	LF						
0300	666A001	11.000	1.12	12.32				
	Pest Control Treatment	Acre						



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Tabulation of Bids

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Call Order: 047

Contract ID: 20190426047

County: MARENGO

Letting Date: April 26, 2019

Area/District: 0802

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0008(593), STPAA-HSIP-0028(513)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE SUMTER COUNTY LINE TO EAST OF SR-28 (SITE 1) AND ON SR-28 FROM SR-8 (US-80) TO CR-21 (SITE 2)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 60,000.00)	LS						
0320	701A227	19.000	3,146.06	59,775.14				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0330	701A230	9.000	3,202.27	28,820.43				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0340	701A239	3.000	1,966.31	5,898.93				
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0350	701A244	6.000	1,966.31	11,797.86				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0360	701B207	3,934.000	1.12	4,406.08				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0370	701C000	29.000	898.87	26,067.23				
	Broken Temporary Traffic Stripe	Mile						
0380	701C001	70.000	921.34	64,493.80				
	Solid Temporary Traffic Stripe	Mile						



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Tabulation of Bids

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Call Order: 047

Contract ID: 20190426047

County: MARENGO

Letting Date: April 26, 2019

Area/District: 0802

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0008(593), STPAA-HSIP-0028(513)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE SUMTER COUNTY LINE TO EAST OF SR-28 (SITE 1) AND ON SR-28 FROM SR-8 (US-80) TO CR-21 (SITE 2)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0390 701G146	408.000		5.62	2,292.96				
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0400 701G154	408.000		5.62	2,292.96				
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0410 701G252	300.000		8.99	2,697.00				
Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF							
0420 701H000	816.000		2.25	1,836.00				
Solid Traffic Stripe Removed (Paint)	LF							
0430 703A002	1,628.000		4.50	7,326.00				
Traffic Control Markings, Class 2, Type A	SQFT							
0440 703B002	488.000		5.62	2,742.56				
Traffic Control Legends, Class 2, Type A	SQFT							
0450 703D001	921.000		1.12	1,031.52				
Temporary Traffic Control Markings	SQFT							
0460 703E001	215.000		1.12	240.80				
Temporary Traffic Control Legends	SQFT							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 047

Contract ID: 20190426047

County: MARENGO

Letting Date: April 26, 2019

Area/District: 0802

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0008(593), STPAA-HSIP-0028(513)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE SUMTER COUNTY LINE TO EAST OF SR-28 (SITE 1) AND ON SR-28 FROM SR-8 (US-80) TO CR-21 (SITE 2)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0470	705A030	206.000	4.50	927.00				
	Pavement Markers, Class A-H, Type 2-C	Each						
0480	705A031	165.000	4.50	742.50				
	Pavement Markers, Class A-H, Type 1-A	Each						
0490	705A032	180.000	4.50	810.00				
	Pavement Markers, Class A-H, Type 1-B	Each						
0500	705A037	564.000	4.50	2,538.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0510	740B000	1,864.000	10.11	18,845.04				
	Construction Signs	SQFT						
0520	740D000	125.000	35.59	4,448.75				
	Channelizing Drums	Each						
0530	740E000	250.000	21.36	5,340.00				
	Cones (36 Inches High)	Each						
0540	740M001	250.000	4.27	1,067.50				
	Ballast For Cone	Each						
0550	740O000	1.000	13,069.22	13,069.22				
	Pilot Car	Each						



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 049

Contract ID: 20190426049

County: FAYETTE

Letting Date: April 26, 2019

Area / District: 1001

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0171(515)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-171 FROM NORTH OF THE JUNCTION OF SR-102 TO NORTH OF THE JUNCTION OF STOUGH ROAD SOUTH OF WINFIELD

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$3,098,630.57



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 049

Contract ID: 20190426049

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0171(515)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-171 FROM NORTH OF THE JUNCTION OF SR-102 TO NORTH OF THE JUNCTION OF STOUGH ROAD SOUTH OF WINFIELD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	410H000	1.000	17,500.00	17,500.00				
	Material Remixing Device	Each						
0100	424A360	7,479.000	87.52	654,562.08				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110	424A369	263.000	143.11	37,637.93				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424B657	7,821.000	89.77	702,091.17				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B685	3,436.000	118.86	408,402.96				
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424B692	2,264.000	86.93	196,809.52				
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 049

Contract ID: 20190426049

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0171(515)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-171 FROM NORTH OF THE JUNCTION OF SR-102 TO NORTH OF THE JUNCTION OF STOUGH ROAD SOUTH OF WINFIELD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 428A001	17.000		665.27	11,309.59				
Scoring Bituminous Pavement Surface	Mile							
0160 430B050	2,750.000		35.72	98,230.00				
Aggregate Surfacing(ALDOT#1)	Ton							
0170 433A000	78,750.000		2.48	195,300.00				
Scrub Seal	SQYD							
0180 600A000	(1)		198,500.00	198,500.00				
Mobilization	LS							
0190 610C000	200.000		45.86	9,172.00				
Loose Riprap, Class 1	Ton							
0200 630A001	414.000		24.07	9,964.98				
Steel Beam Guardrail, Class A, Type 2	LF							
0210 630C003	4.000		1,873.09	7,492.36				
Guardrail End Anchor, Type 13	Each							
0220 630C080	8.000		3,852.94	30,823.52				
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0230 650A000	84.000		45.18	3,795.12				
Topsoil	CUYD							



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Tabulation of Bids

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Call Order: 049

Contract ID: 20190426049

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0171(515)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-171 FROM NORTH OF THE JUNCTION OF SR-102 TO NORTH OF THE JUNCTION OF STOUGH ROAD SOUTH OF WINFIELD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 654A000	1,700.000		5.35	9,095.00				
Solid Sodding	SQYD							
0250 665J002	660.000		5.35	3,531.00				
Silt Fence	LF							
0260 665O001	660.000		2.15	1,419.00				
Silt Fence Removal	LF							
0270 665Q002	500.000		8.56	4,280.00				
Wattle	LF							
0280 666A001	1.000		2.25	2.25				
Pest Control Treatment	Acre							
0290 680A001	(1)		18,500.00	18,500.00				
Geometric Controls	LS							
0300 698A000	(1)		94,560.00	94,560.00				
Construction Fuel (Maximum Bid Limited to \$ 125,000)	LS							
0310 701A227	12.000		3,146.17	37,754.04				
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0320 701A230	8.000		3,146.17	25,169.36				
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 049

Contract ID: 20190426049

County: FAYETTE

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0171(515)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-171 FROM NORTH OF THE JUNCTION OF SR-102 TO NORTH OF THE JUNCTION OF STOUGH ROAD SOUTH OF WINFIELD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0330 701A244	4.000		1,404.53	5,618.12				
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0340 701C000	18.000		730.36	13,146.48				
Broken Temporary Traffic Stripe	Mile							
0350 701C001	93.000		758.44	70,534.92				
Solid Temporary Traffic Stripe	Mile							
0360 703A002	152.000		4.49	682.48				
Traffic Control Markings, Class 2, Type A	SQFT							
0370 703D001	304.000		1.12	340.48				
Temporary Traffic Control Markings	SQFT							
0380 705A032	206.000		4.49	924.94				
Pavement Markers, Class A-H, Type 1-B	Each							
0390 705A037	510.000		4.49	2,289.90				
Pavement Markers, Class A-H, Type 2-D	Each							
0400 740B000	926.000		10.11	9,361.86				
Construction Signs	SQFT							
0410 740D000	200.000		42.71	8,542.00				
Channelizing Drums	Each							



Alabama Department of Transportation
Vendor Ranking

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Call Order: 051

Contract ID: 20190426051

County: LOWNDES

Letting Date: April 26, 2019

Area / District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): STPNU-HSIP-0185(503)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-185 FROM THE BUTLER COUNTY LINE TO THE JUNCTION OF SR-3 (US-31)

Rank	Vendor	Name	Amount
1	01023	ASPHALT CONTRACTORS, INC.	\$2,414,052.75
2	01096	MIDSOUTH PAVING, INC.	\$2,961,219.90
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,973,780.36



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Call Order: 051

Contract ID: 20190426051

County: LOWNDES

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): STPNU-HSIP-0185(503)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-185 FROM THE BUTLER COUNTY LINE TO THE JUNCTION OF SR-3 (US-31)

Line No / Item ID Item Description		(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 206D002	3,276.000 Removing Curb LF	4.50	14,742.00	7.50	24,570.00	10.04	32,891.04
0020 210D011	500.000 Borrow Excavation (A4 Or Better) CUYD	28.75	14,375.00	36.85	18,425.00	42.82	21,410.00
0030 212A000	828.000 Machine Grading Shoulders STA	31.25	25,875.00	44.80	37,094.40	21.89	18,124.92
0040 305B077	27.000 Crushed Aggregate, Section 825, For Miscellaneous Use Ton	72.50	1,957.50	139.00	3,753.00	132.87	3,587.49
0050 401B100	187,860.000 Bituminous Treatment E (With Polymer Additive) SQYD	1.30	244,218.00	1.50	281,790.00	2.01	377,598.60
0060 405A000	12,900.000 Tack Coat Gal	4.10	52,890.00	5.25	67,725.00	4.50	58,050.00
0070 407B000	9.000 Joint Sealant For Hot Mix Asphalt Pavement Mile	200.00	1,800.00	160.00	1,440.00	203.01	1,827.09
0080 408A051	170,170.000 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick) SQYD	0.85	144,644.50	0.88	149,749.60	1.32	224,624.40



Alabama Department of Transportation
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Call Order: 051

Contract ID: 20190426051

County: LOWNDES

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): STPNU-HSIP-0185(503)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-185 FROM THE BUTLER COUNTY LINE TO THE JUNCTION OF SR-3 (US-31)

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 410H000	1.000		20,250.00	20,250.00	48,650.00	48,650.00	30,000.00	30,000.00
Material Remixing Device	Each							
0100 424A356	10,270.000		76.25	783,087.50	110.25	1,132,267.50	88.69	910,846.30
Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0110 424A369	1,480.000		89.50	132,460.00	122.00	180,560.00	98.69	146,061.20
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0120 424B653	500.000		82.00	41,000.00	75.00	37,500.00	104.01	52,005.00
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130 424B657	500.000		76.25	38,125.00	75.00	37,500.00	78.25	39,125.00
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B661	14.000		145.00	2,030.00	425.00	5,950.00	176.94	2,477.16
Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 051

Contract ID: 20190426051

County: LOWNDES

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): STPNU-HSIP-0185(503)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-185 FROM THE BUTLER COUNTY LINE TO THE JUNCTION OF SR-3 (US-31)

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 424B663	3,385.000		70.25	237,796.25	82.10	277,908.50	89.78	303,905.30
		Superpave Bituminous Concrete Upper Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
		Ton						
0160 424B693	22.000		145.00	3,190.00	275.00	6,050.00	146.25	3,217.50
		Superpave Bituminous Concrete Lower Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
		Ton						
0170 428A001	17.000		260.00	4,420.00	700.00	11,900.00	277.97	4,725.49
		Scoring Bituminous Pavement Surface						
		Mile						
0180 430B043	2,515.000		41.50	104,372.50	47.45	119,336.75	67.41	169,536.15
		Aggregate Surfacing (1" Down, Crusher Run)						
		Ton						
0190 600A000	(1)		235,400.00	235,400.00	175,500.00	175,500.00	284,000.00	284,000.00
		Mobilization						
		LS						
0200 623B000	290.000		35.00	10,150.00	38.00	11,020.00	37.42	10,851.80
		Concrete Curb, Type N						
		LF						
0210 623B001	65.000		48.75	3,168.75	52.00	3,380.00	52.12	3,387.80
		Concrete Curb, Type N Special						
		LF						
0220 630A001	25.000		135.00	3,375.00	140.00	3,500.00	135.67	3,391.75
		Steel Beam Guardrail, Class A, Type 2						
		LF						



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Call Order: 051

Contract ID: 20190426051

County: LOWNDES

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): STPNU-HSIP-0185(503)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-185 FROM THE BUTLER COUNTY LINE TO THE JUNCTION OF SR-3 (US-31)

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0230 630C001	1.000		1,000.00	1,000.00	1,050.00	1,050.00	1,004.98	1,004.98
Guardrail End Anchor, Type 8	Each							
0240 630C080	1.000		2,950.00	2,950.00	3,000.00	3,000.00	2,964.70	2,964.70
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0250 650A000	80.000		41.25	3,300.00	75.00	6,000.00	50.77	4,061.60
Topsoil	CUYD							
0260 654A000	465.000		5.15	2,394.75	5.50	2,557.50	5.18	2,408.70
Solid Sodding	SQYD							
0270 665G000	100.000		7.35	735.00	7.85	785.00	7.39	739.00
Sand Bags	Each							
0280 665J002	250.000		8.25	2,062.50	4.30	1,075.00	4.05	1,012.50
Silt Fence	LF							
0290 665O001	250.000		2.03	507.50	2.15	537.50	2.04	510.00
Silt Fence Removal	LF							
0300 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 122,000.00)	LS							
0310 701A091	1.000		17,000.00	17,000.00	19,250.00	19,250.00	1,273.55	1,273.55
Solid White, Class W, Type A Traffic Stripe (5" Wide)	Mile							



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Call Order: 051

Contract ID: 20190426051

County: LOWNDES

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): STPNU-HSIP-0185(503)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-185 FROM THE BUTLER COUNTY LINE TO THE JUNCTION OF SR-3 (US-31)

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 701A099	1.000		17,000.00	17,000.00	19,250.00	19,250.00	1,273.55	1,273.55
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	Mile							
0330 701A227	17.000		2,850.00	48,450.00	3,100.00	52,700.00	3,047.03	51,799.51
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0340 701A230	16.000		2,850.00	45,600.00	3,100.00	49,600.00	3,047.03	48,752.48
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0350 701A244	3.000		1,790.00	5,370.00	2,000.00	6,000.00	1,913.75	5,741.25
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0360 701B207	740.000		2.00	1,480.00	2.15	1,591.00	2.14	1,583.60
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0370 701C000	4.000		800.00	3,200.00	855.00	3,420.00	855.31	3,421.24
Broken Temporary Traffic Stripe	Mile							
0380 701C001	65.000		850.00	55,250.00	905.00	58,825.00	908.76	59,069.40
Solid Temporary Traffic Stripe	Mile							
0390 701G252	300.000		8.00	2,400.00	8.55	2,565.00	8.55	2,565.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF							



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Tabulation of Bids

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Contract ID: 20190426051

County: LOWNDES

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): STPNU-HSIP-0185(503)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-185 FROM THE BUTLER COUNTY LINE TO THE JUNCTION OF SR-3 (US-31)

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0400 701H001	1,489.000		1.50	2,233.50	1.60	2,382.40	1.60	2,382.40
Solid Traffic Stripe Removed (Plastic)	LF							
0410 703A002	4,900.000		4.00	19,600.00	4.30	21,070.00	4.28	20,972.00
Traffic Control Markings, Class 2, Type A	SQFT							
0420 703B002	1,021.000		5.00	5,105.00	5.35	5,462.35	5.35	5,462.35
Traffic Control Legends, Class 2, Type A	SQFT							
0430 703D001	9,770.000		2.00	19,540.00	2.15	21,005.50	2.14	20,907.80
Temporary Traffic Control Markings	SQFT							
0440 705A032	685.000		4.00	2,740.00	4.30	2,945.50	4.28	2,931.80
Pavement Markers, Class A-H, Type 1-B	Each							
0450 705A037	972.000		4.00	3,888.00	4.30	4,179.60	4.28	4,160.16
Pavement Markers, Class A-H, Type 2-D	Each							
0460 705A038	275.000		4.00	1,100.00	4.30	1,182.50	4.28	1,177.00
Pavement Markers, Class A-H, Type 2-E	Each							
0470 710A160	12.000		22.00	264.00	23.50	282.00	23.52	282.24
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							



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Contract ID: 20190426051

County: LOWNDES

Letting Date: April 26, 2019

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): STPNU-HSIP-0185(503)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-185 FROM THE BUTLER COUNTY LINE TO THE JUNCTION OF SR-3 (US-31)

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0480 710B021	28.000		12.00	336.00	13.00	364.00	12.83	359.24
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0490 730H001	1,000.000		7.60	7,600.00	2.95	2,950.00	2.94	2,940.00
Loop Wire	LF							
0500 740B000	1,002.000		9.75	9,769.50	10.15	10,170.30	10.16	10,180.32
Construction Signs	SQFT							
0510 740D000	100.000		25.00	2,500.00	40.00	4,000.00	25.00	2,500.00
Channelizing Drums	Each							
0520 740E000	200.000		14.50	2,900.00	35.00	7,000.00	32.00	6,400.00
Cones (36 Inches High)	Each							
0530 740M001	200.000		1.00	200.00	1.00	200.00	4.00	800.00
Ballast For Cone	Each							
0540 740O000	1.000		8,250.00	8,250.00	14,250.00	14,250.00	2,500.00	2,500.00
Pilot Car	Each							
Section Totals:				\$2,414,052.75		\$2,961,219.90		\$2,973,780.36
Contract Totals				\$2,414,052.75		\$2,961,219.90		\$2,973,780.36

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 054

Contract ID: 20190426054

County: MONTGOMERY

Letting Date: April 26, 2019

Area / District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): STPMN-5118(252)

RESURFACING AND TRAFFIC STRIPE ON CR-2120 (ALABAMA RIVER PARKWAY) FROM THE TOLL BRIDGE OVER THE ALABAMA RIVER TO THE MONTGOMERY CITY LIMITS

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$534,947.31
2	01023	ASPHALT CONTRACTORS, INC.	\$590,077.00
3	01096	MIDSOUTH PAVING, INC.	\$621,766.85



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Tabulation of Bids

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Call Order: 054

Contract ID: 20190426054

County: MONTGOMERY

Letting Date: April 26, 2019

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): STPMN-5118(252)

RESURFACING AND TRAFFIC STRIPE ON CR-2120 (ALABAMA RIVER PARKWAY) FROM THE TOLL BRIDGE OVER THE ALABAMA RIVER TO THE MONTGOMERY CITY LIMITS

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 058

Contract ID: 20190426058

County: CHEROKEE

Letting Date: April 26, 2019

Area / District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1019(250)

RESURFACING AND TRAFFIC STRIPE ON CR-29 FROM THE JUNCTION OF CR-33 TO THE JUNCTION OF CR-643

Rank	Vendor	Name	Amount
1	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$341,218.50
2	10040	J & D ENTERPRISES, LLC	\$346,446.53



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 058

Contract ID: 20190426058

County: CHEROKEE

Letting Date: April 26, 2019

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1019(250)

RESURFACING AND TRAFFIC STRIPE ON CR-29 FROM THE JUNCTION OF CR-33 TO THE JUNCTION OF CR-643

Line No / Item ID Item Description		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) J & D ENTERPRISES, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	401B100	23,197.000	1.50	34,795.50	2.02	46,857.94		
	Bituminous Treatment E (With Polymer Additive)	SQYD						
0020	405A000	150.000	3.00	450.00	10.00	1,500.00		
	Tack Coat	Gal						
0030	407B000	2.000	160.00	320.00	450.00	900.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	424A340	1,914.000	98.00	187,572.00	97.75	187,093.50		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B642	200.000	120.00	24,000.00	107.00	21,400.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	430B043	704.000	41.50	29,216.00	45.00	31,680.00		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0070	600A000	(1)	28,000.00	28,000.00	19,608.00	19,608.00		
	Mobilization	LS						



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Call Order: 058

Contract ID: 20190426058

County: CHEROKEE

Letting Date: April 26, 2019

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1019(250)

RESURFACING AND TRAFFIC STRIPE ON CR-29 FROM THE JUNCTION OF CR-33 TO THE JUNCTION OF CR-643

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) J & D ENTERPRISES, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0080 698A000	(1)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 15,000.00)		LS						
0090 701A231	4.000		2,782.50	11,130.00	2,864.87	11,459.48		
Solid White, Class 2, Type A Traffic Stripe		Mile						
0100 701A235	3.000		2,782.50	8,347.50	2,864.87	8,594.61		
Solid Yellow, Class 2, Type A Traffic Stripe		Mile						
0110 701A245	1.000		1,732.50	1,732.50	1,783.79	1,783.79		
Broken Yellow, Class 2, Type A Traffic Stripe		Mile						
0120 701C000	1.000		840.00	840.00	864.87	864.87		
Broken Temporary Traffic Stripe		Mile						
0130 701C001	7.000		892.50	6,247.50	918.92	6,432.44		
Solid Temporary Traffic Stripe		Mile						
0140 701G252	250.000		8.40	2,100.00	8.65	2,162.50		
Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)		LF						
0150 703A002	490.000		5.25	2,572.50	5.41	2,650.90		
Traffic Control Markings, Class 2, Type A		SQFT						
0160 705A032	75.000		5.25	393.75	5.41	405.75		
Pavement Markers, Class A-H, Type 1-B		Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 058

Contract ID: 20190426058

County: CHEROKEE

Letting Date: April 26, 2019

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1019(250)

RESURFACING AND TRAFFIC STRIPE ON CR-29 FROM THE JUNCTION OF CR-33 TO THE JUNCTION OF CR-643

Line No / Item ID Item Description		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) J & D ENTERPRISES, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	705A037	150.000	5.25	787.50	5.41	811.50		
	Pavement Markers, Class A-H, Type 2-D	Each						
0180	740B000	177.000	15.00	2,655.00	11.25	1,991.25		
	Construction Signs	SQFT						
0190	740E000	25.000	1.50	37.50	5.00	125.00		
	Cones (36 Inches High)	Each						
0200	740M001	25.000	0.85	21.25	5.00	125.00		
	Ballast For Cone	Each						
		Section Totals:		\$341,218.50		\$346,446.53		
		Contract Totals		\$341,218.50		\$346,446.53		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 059

Contract ID: 20190426059

County: HALE

Letting Date: April 26, 2019

Area / District: 0505

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-3318(250)

RESURFACING AND TRAFFIC STRIPE ON CR-30 FROM THE JUNCTION OF CR-17 NORTH OF SAWYERVILLE TO THE JUNCTION OF SR-14

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$1,394,713.81
2	01096	MIDSOUTH PAVING, INC.	\$1,691,705.75



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Call Order: 059

Contract ID: 20190426059

County: HALE

Letting Date: April 26, 2019

Area/District: 0505

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-3318(250)

RESURFACING AND TRAFFIC STRIPE ON CR-30 FROM THE JUNCTION OF CR-17 NORTH OF SAWYERVILLE TO THE JUNCTION OF SR-14

Line No / Item ID Item Description		Quantity and Units	(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	401B108	63,978.000	1.91	122,197.98	1.76	112,601.28		
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0020	405A000	12,818.000	4.11	52,681.98	3.80	48,708.40		
	Tack Coat	Gal						
0030	407B000	6.000	886.11	5,316.66	382.66	2,295.96		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	424A340	5,337.000	89.07	475,366.59	107.66	574,581.42		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B643	4,900.000	83.75	410,375.00	107.68	527,632.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	424B670	500.000	134.13	67,065.00	229.31	114,655.00		
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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Call Order: 059

Contract ID: 20190426059

County: HALE

Letting Date: April 26, 2019

Area/District: 0505

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-3318(250)

RESURFACING AND TRAFFIC STRIPE ON CR-30 FROM THE JUNCTION OF CR-17 NORTH OF SAWYERVILLE TO THE JUNCTION OF SR-14

Line No / Item ID		Quantity and Units	(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0070	430B043	1,370.000	47.07	64,485.90	56.48	77,377.60		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0080	600A000	(1)	66,148.70	66,148.70	83,671.15	83,671.15		
	Mobilization	LS						
0090	665F000	60.000	10.71	642.60	19.85	1,191.00		
	Hay Bales	Each						
0100	665J002	2,500.000	4.29	10,725.00	2.45	6,125.00		
	Silt Fence	LF						
0110	665O001	2,500.000	1.61	4,025.00	0.47	1,175.00		
	Silt Fence Removal	LF						
0120	698A000	(1)	36,073.63	36,073.63	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 61,400.00)	LS						
0130	701A030	11.000	1,968.99	21,658.89	1,891.58	20,807.38		
	Solid White, Class 2T, Type A Traffic Stripe	Mile						
0140	701A034	8.000	1,968.99	15,751.92	1,891.58	15,132.64		
	Solid Yellow, Class 2T, Type A Traffic Stripe	Mile						
0150	701A044	3.000	1,068.89	3,206.67	844.46	2,533.38		
	Broken Yellow, Class 2T, Type A Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

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Call Order: 059

Contract ID: 20190426059

County: HALE

Letting Date: April 26, 2019

Area/District: 0505

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-3318(250)

RESURFACING AND TRAFFIC STRIPE ON CR-30 FROM THE JUNCTION OF CR-17 NORTH OF SAWYERVILLE TO THE JUNCTION OF SR-14

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0160	701C000	3.000	731.33	2,193.99	844.46	2,533.38		
	Broken Temporary Traffic Stripe	Mile						
0170	701C001	30.000	759.47	22,784.10	878.24	26,347.20		
	Solid Temporary Traffic Stripe	Mile						
0180	703A004	254.000	4.50	1,143.00	5.63	1,430.02		
	Traffic Control Markings, Class 2T, Type A	SQFT						
0190	705A032	72.000	4.50	324.00	5.63	405.36		
	Pavement Markers, Class A-H, Type 1-B	Each						
0200	705A037	480.000	4.50	2,160.00	5.63	2,702.40		
	Pavement Markers, Class A-H, Type 2-D	Each						
0210	740B000	323.000	10.69	3,452.87	10.13	3,271.99		
	Construction Signs	SQFT						
0220	740E000	50.000	21.38	1,069.00	25.71	1,285.50		
	Cones (36 Inches High)	Each						
0230	740M001	50.000	7.13	356.50	14.02	701.00		
	Ballast For Cone	Each						
0240	740O000	1.000	5,508.83	5,508.83	64,541.69	64,541.69		
	Pilot Car	Each						
Section Totals:				\$1,394,713.81		\$1,691,705.75		



Alabama Department of Transportation
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DATE: 4/26/2019

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Call Order: 059

Contract ID: 20190426059

County: HALE

Letting Date: April 26, 2019

Area/District: 0505

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-3318(250)

RESURFACING AND TRAFFIC STRIPE ON CR-30 FROM THE JUNCTION OF CR-17 NORTH OF SAWYERVILLE TO THE JUNCTION OF SR-14

Contract Totals

\$1,394,713.81

\$1,691,705.75

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

Page: 1

Call Order: 060

Contract ID: 20190426060

County: LAMAR

Letting Date: April 26, 2019

Area / District: 1001

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-3816(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON CR-9 FROM THE MISSISSIPPI STATE LINE TO THE SOUTHWEST CITY LIMITS OF VERNON

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$2,110,898.16



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

Page: 2

Call Order: 060

Contract ID: 20190426060

County: LAMAR

Letting Date: April 26, 2019

Area/District: 1001

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-3816(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON CR-9 FROM THE MISSISSIPPI STATE LINE TO THE SOUTHWEST CITY LIMITS OF VERNON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 665J002	600.000		5.34	3,204.00				
Silt Fence	LF							
0090 665O001	600.000		2.67	1,602.00				
Silt Fence Removal	LF							
0100 698A000	(1)		0.00	0.00				
Construction Fuel (Maximum Bid Limited to \$ 93,000.00)	LS							
0110 701A030	28.000		1,895.47	53,073.16				
Solid White, Class 2T, Type A Traffic Stripe	Mile							
0120 701A034	16.000		1,895.47	30,327.52				
Solid Yellow, Class 2T, Type A Traffic Stripe	Mile							
0130 701A044	9.000		930.92	8,378.28				
Broken Yellow, Class 2T, Type A Traffic Stripe	Mile							
0140 701C000	17.000		729.03	12,393.51				
Broken Temporary Traffic Stripe	Mile							
0150 701C001	32.000		729.03	23,328.96				
Solid Temporary Traffic Stripe	Mile							
0160 703A004	184.000		5.61	1,032.24				
Traffic Control Markings, Class 2T, Type A	SQFT							



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 062

Contract ID: 20190426062

County: PIKE

Letting Date: April 26, 2019

Area / District: 0705

Contract Time: 20 Working Days

Contract Description:

Project(s): STPOA-5518(250)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-7714 (OLD CR-105) FROM THE JUNCTION OF SR-53 (US-231) TO THE JUNCTION OF CR-7724 NORTHWEST OF TROY

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$786,782.36
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$835,379.96



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

Page: 2

Call Order: 062

Contract ID: 20190426062

County: PIKE

Letting Date: April 26, 2019

Area/District: 0705

Contract Time: 20 Working Days

Contract Description:

Project(s): STPOA-5518(250)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-7714 (OLD CR-105) FROM THE JUNCTION OF SR-53 (US-231) TO THE JUNCTION OF CR-7724 NORTHWEST OF TROY

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0080 424B651	4,704.000		70.50	331,632.00	77.39	364,042.56	
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0090 430B043	1,155.000		42.86	49,503.30	55.62	64,241.10	
Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0100 600A000	(1)		43,500.00	43,500.00	27,754.11	27,754.11	
Mobilization	LS						
0110 665J002	200.000		3.40	680.00	3.47	694.00	
Silt Fence	LF						
0120 665O001	200.000		1.62	324.00	1.65	330.00	
Silt Fence Removal	LF						
0130 665Q002	100.000		6.16	616.00	6.30	630.00	
Wattle	LF						
0140 698A000	(1)		0.00	0.00	0.00	0.00	
Construction Fuel (Maximum Bid Limited to \$ 42,300.00)	LS						
0150 701A227	4.000		3,144.75	12,579.00	3,211.92	12,847.68	
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 063

Contract ID: 20190426063

County: WILCOX

Letting Date: April 26, 2019

Area / District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-6618(252)

RESURFACING AND TRAFFIC STRIPE ON CR-43 FROM SR-10 TO CR-31 (SITE 1) AND ON CR-31 FROM CR-43 TO CR-37 (SITE 2)

Rank	Vendor	Name	Amount
1	13008	MOBILE ASPHALT COMPANY, LLC	\$524,825.16
2	23011	H. O. WEAVER & SONS, INC.	\$549,767.20



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

Page: 1

Call Order: 063

Contract ID: 20190426063

County: WILCOX

Letting Date: April 26, 2019

Area/District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-6618(252)

RESURFACING AND TRAFFIC STRIPE ON CR-43 FROM SR-10 TO CR-31 (SITE 1) AND ON CR-31 FROM CR-43 TO CR-37 (SITE 2)

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	405A000	6,500.000	0.01	65.00	3.95	25,675.00		
	Tack Coat	Gal						
0020	407B000	3.000	150.00	450.00	135.00	405.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0030	424A336	1,950.000	85.00	165,750.00	95.25	185,737.50		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0040	424B639	100.000	165.00	16,500.00	150.00	15,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B643	2,523.000	85.00	214,455.00	81.50	205,624.50		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	600A000	(1)	58,000.00	58,000.00	40,000.00	40,000.00		
	Mobilization	LS						
0070	610D003	100.000	2.50	250.00	10.00	1,000.00		
	Filter Blanket, Geotextile	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 063

Contract ID: 20190426063

County: WILCOX

Letting Date: April 26, 2019

Area/District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-6618(252)

RESURFACING AND TRAFFIC STRIPE ON CR-43 FROM SR-10 TO CR-31 (SITE 1) AND ON CR-31 FROM CR-43 TO CR-37 (SITE 2)

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 650A000	995.000		25.00	24,875.00	24.50	24,377.50		
Topsoil	CUYD							
0090 665J002	150.000		6.75	1,012.50	7.50	1,125.00		
Silt Fence	LF							
0100 665O001	150.000		3.35	502.50	3.70	555.00		
Silt Fence Removal	LF							
0110 665Q002	200.000		9.00	1,800.00	10.00	2,000.00		
Wattle	LF							
0120 698A000	(1)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 23,000.00)	LS							
0130 701A030	5.000		2,125.00	10,625.00	2,330.00	11,650.00		
Solid White, Class 2T, Type A Traffic Stripe	Mile							
0140 701A034	5.000		2,125.00	10,625.00	2,330.00	11,650.00		
Solid Yellow, Class 2T, Type A Traffic Stripe	Mile							
0150 701A044	1.000		1,055.00	1,055.00	1,155.00	1,155.00		
Broken Yellow, Class 2T, Type A Traffic Stripe	Mile							
0160 701C000	1.000		1,065.00	1,065.00	1,170.00	1,170.00		
Broken Temporary Traffic Stripe	Mile							
0170 701C001	5.000		1,330.00	6,650.00	1,460.00	7,300.00		
Solid Temporary Traffic Stripe	Mile							



Alabama Department of Transportation
Vendor Ranking

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Call Order: 066

Contract ID: 20190426066

County: COLBERT

Letting Date: April 26, 2019

Area / District: 0201

Contract Time: 50 Working Days

Contract Description:

Project(s): STPOA-1716(250)

STREET IMPROVEMENTS (RESUFACING, SIDEWALKS, AND STRIPE) ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN TUSCUMBIA AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	18031	ROGERS GROUP, INC.	\$2,777,117.77
2	01096	MIDSOUTH PAVING, INC.	\$2,853,815.83
3	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$2,902,288.09



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 066

Contract ID: 20190426066

County: COLBERT

Letting Date: April 26, 2019

Area/District: 0201

Contract Time: 50 Working Days

Contract Description:

Project(s): STPOA-1716(250)

STREET IMPROVEMENTS (RESUFACING, SIDEWALKS, AND STRIPE) ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN TUSCUMBIA AS INDICATED IN THE PLANS

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) MIDSOUTH PAVING, INC.		(3) JOE KEENUM EXCAVATION & 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	Total					
0010	206C000	65.00	37,310.00	27.97	16,054.78	85.00	48,790.00
	Removing Concrete Sidewalk						
	SQYD						
0020	327D021	250.00	8,250.00	365.03	12,045.99	145.00	4,785.00
	Plant Mix Bituminous Base, Widening, Mix 2						
	Ton						
0030	405A000	3.00	30,300.00	4.31	43,531.00	5.00	50,500.00
	Tack Coat						
	Gal						
0040	407B000	1,000.00	12,000.00	258.39	3,100.68	900.00	10,800.00
	Joint Sealant For Hot Mix Asphalt Pavement						
	Mile						
0050	408B001	3.00	136,500.00	3.40	154,700.00	2.55	116,025.00
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)						
	SQYD						
0060	424A340	107.00	117,700.00	138.75	152,625.00	140.00	154,000.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B						
	Ton						
0070	424A360	97.00	950,600.00	94.32	924,336.00	96.00	940,800.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

Page: 2

Call Order: 066

Contract ID: 20190426066

County: COLBERT

Letting Date: April 26, 2019

Area/District: 0201

Contract Time: 50 Working Days

Contract Description:

Project(s): STPOA-1716(250)

STREET IMPROVEMENTS (RESUFACING, SIDEWALKS, AND STRIPE) ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN TUSCUMBIA AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) ROGERS GROUP, INC.		(2) MIDSOUTH PAVING, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	424B655	1,600.000	125.00	200,000.00	183.28	293,248.00	140.00	224,000.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0090	424B657	4,250.000	85.00	361,250.00	118.49	503,582.50	88.00	374,000.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100	430B042	2,010.000	30.00	60,300.00	47.44	95,354.40	35.00	70,350.00
	Aggregate Surfacing (Crushed Aggregate Base, Type A)	Ton						
0110	433A000	22,058.000	2.73	60,218.34	3.32	73,232.56	2.73	60,218.34
	Scrub Seal	SQYD						
0120	600A000	(1)	382,687.18	382,687.18	111,700.39	111,700.39	343,000.00	343,000.00
	Mobilization	LS						
0130	618A000	606.000	100.00	60,600.00	123.71	74,968.26	150.00	90,900.00
	Concrete Sidewalk, 4" Thick	SQYD						
0140	618C000	208.000	80.00	16,640.00	68.06	14,156.48	80.00	16,640.00
	Truncated Dome Retrofit	SQFT						
0150	641S500	15.000	200.00	3,000.00	132.51	1,987.65	600.00	9,000.00
	Valve Box Reset	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 066

Contract ID: 20190426066

County: COLBERT

Letting Date: April 26, 2019

Area/District: 0201

Contract Time: 50 Working Days

Contract Description:

Project(s): STPOA-1716(250)

STREET IMPROVEMENTS (RESUFACING, SIDEWALKS, AND STRIPE) ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN TUSCUMBIA AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) MIDSOUTH PAVING, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160 645K500	32.000		200.00	6,400.00	675.74	21,623.68	1,100.00	35,200.00
Manhole Frame And Cover Reset	Each							
0170 646J000	8.000		200.00	1,600.00	132.51	1,060.08	400.00	3,200.00
Gas Valve Box Reset	Each							
0180 680A001	(1)		10,000.00	10,000.00	6,360.32	6,360.32	12,000.00	12,000.00
Geometric Controls	LS							
0190 698A000	(1)		106,000.00	106,000.00	0.01	0.01	106,000.00	106,000.00
Construction Fuel (Maximum Bid Limited to \$ 106,000.00)	LS							
0200 701A231	10.000		2,990.00	29,900.00	3,634.82	36,348.20	2,990.00	29,900.00
Solid White, Class 2, Type A Traffic Stripe	Mile							
0210 701A235	10.000		2,990.00	29,900.00	3,634.82	36,348.20	2,990.00	29,900.00
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							
0220 701A240	1.000		1,850.00	1,850.00	2,248.97	2,248.97	1,850.00	1,850.00
Broken White, Class 2, Type A Traffic Stripe	Mile							
0230 701C001	20.000		950.00	19,000.00	1,154.87	23,097.40	950.00	19,000.00
Solid Temporary Traffic Stripe	Mile							
0240 703A002	15,082.000		4.00	60,328.00	4.86	73,298.52	4.00	60,328.00
Traffic Control Markings, Class 2, Type A	SQFT							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/26/2019

Page: 4

Call Order: 066

Contract ID: 20190426066

County: COLBERT

Letting Date: April 26, 2019

Area/District: 0201

Contract Time: 50 Working Days

Contract Description:

Project(s): STPOA-1716(250)

STREET IMPROVEMENTS (RESURFACING, SIDEWALKS, AND STRIPE) ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN TUSCUMBIA AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) MIDSOUTH PAVING, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	703B002	619.000	5.00	3,095.00	6.08	3,763.52	5.00	3,095.00
	Traffic Control Legends, Class 2, Type A	SQFT						
0260	703D001	30,604.000	1.00	30,604.00	1.22	37,336.88	1.00	30,604.00
	Temporary Traffic Control Markings	SQFT						
0270	703H000	507.000	32.00	16,224.00	38.90	19,722.30	32.00	16,224.00
	Specialty Traffic Control Markings	SQFT						
0280	705A030	65.000	4.00	260.00	4.86	315.90	4.00	260.00
	Pavement Markers, Class A-H, Type 2-C	Each						
0290	705A037	1,106.000	4.00	4,424.00	4.86	5,375.16	4.00	4,424.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0300	710A165	17.000	22.50	382.50	27.35	464.95	30.00	510.00
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT						
0310	710B021	26.000	12.50	325.00	15.20	395.20	15.00	390.00
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0320	730H001	1,961.000	2.75	5,392.75	3.34	6,549.74	2.75	5,392.75
	Loop Wire	LF						



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 069

Contract ID: 20190426069

County: ELMORE

Letting Date: April 26, 2019

Area / District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	13136	MITCHELL'S CONTRACTING SERVICE, INC.	\$1,191,002.25
2	07589	GILLESPIE CONSTRUCTION, LLC	\$1,752,737.50



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 069

Contract ID: 20190426069

County: ELMORE

Letting Date: April 26, 2019

Area/District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) MITCHELL'S CONTRACTING SERVICE, INC.		(2) GILLESPIE CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206C000	1,237.000	21.00	25,977.00	40.00	49,480.00		
	Removing Concrete Sidewalk	SQYD						
0020	206C001	1,338.000	21.00	28,098.00	45.00	60,210.00		
	Removing Concrete Pavement	SQYD						
0030	206C002	6.000	42.00	252.00	250.00	1,500.00		
	Removing Concrete Slope Paving	SQYD						
0040	206D003	1,065.000	12.60	13,419.00	25.00	26,625.00		
	Removing Curb And Gutter	LF						
0050	206E001	14.000	420.00	5,880.00	2,500.00	35,000.00		
	Removing Inlets	Each						
0060	206E074	9.000	52.50	472.50	250.00	2,250.00		
	Removal of Valve Box	Each						
0070	210F005	250.000	15.75	3,937.50	50.00	12,500.00		
	Borrow Excavation (Light Weight Aggregate)	Ton						
0080	214A000	109.000	26.25	2,861.25	53.50	5,831.50		
	Structure Excavation	CUYD						
0090	214B001	47.000	42.00	1,974.00	100.00	4,700.00		
	Foundation Backfill, Commercial	CUYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 069

Contract ID: 20190426069

County: ELMORE

Letting Date: April 26, 2019

Area/District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) MITCHELL'S CONTRACTING SERVICE, INC.		(2) GILLESPIE CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	305B078	200.000	47.25	9,450.00	50.00	10,000.00		
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton						
0110	405A000	1,255.000	10.00	12,550.00	10.00	12,550.00		
	Tack Coat	Gal						
0120	407B000	1.000	1,500.00	1,500.00	2,500.00	2,500.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0130	408A052	12,565.000	5.00	62,825.00	6.00	75,390.00		
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0140	424A340	1,045.000	150.00	156,750.00	160.00	167,200.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0150	424B639	200.000	175.00	35,000.00	160.00	32,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	424B643	150.000	175.00	26,250.00	160.00	24,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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Call Order: 069

Contract ID: 20190426069

County: ELMORE

Letting Date: April 26, 2019

Area/District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) MITCHELL'S CONTRACTING SERVICE, INC.		(2) GILLESPIE CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	517D000	134.000	157.50	21,105.00	185.00	24,790.00		
	Sidewalk Handrail	LF						
0180	533A098	169.000	50.40	8,517.60	135.00	22,815.00		
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						
0190	534E001	533.000	31.50	16,789.50	50.00	26,650.00		
	Cleaning Existing Pipe (Less Than Or Equal To 48" Horizontal Opening)	LF						
0200	539A002	130.000	78.75	10,237.50	480.00	62,400.00		
	8 Inch Trench Drain	LF						
0210	539A007	47.000	204.75	9,623.25	700.00	32,900.00		
	18 Inch Trench Drain	LF						
0220	600A000	(1)	185,000.00	185,000.00	75,000.00	75,000.00		
	Mobilization	LS						
0230	606A000	500.000	9.45	4,725.00	20.00	10,000.00		
	6" Underdrain Pipe	LF						
0240	614A000	5.000	210.00	1,050.00	1,500.00	7,500.00		
	Slope Paving	CUYD						
0250	618A000	1,137.000	54.60	62,080.20	85.00	96,645.00		
	Concrete Sidewalk, 4" Thick	SQYD						
0260	618A002	442.000	129.15	57,084.30	220.00	97,240.00		
	Concrete Sidewalk, 4" Thick (Includes Brick Paver)	SQYD						



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Contract ID: 20190426069

County: ELMORE

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Area/District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) MITCHELL'S CONTRACTING SERVICE, INC.		(2) GILLESPIE CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0270 620A000	2.000		1,050.00	2,100.00	500.00	1,000.00		
Minor Structure Concrete	CUYD							
0280 621A011	2.000		2,625.00	5,250.00	5,000.00	10,000.00		
Junction Boxes, Type 1 Or 1P	Each							
0290 621B011	2.000		3,150.00	6,300.00	5,000.00	10,000.00		
Junction Box Units, Type 1 Or 1P	Each							
0300 621C008	8.000		3,150.00	25,200.00	5,000.00	40,000.00		
Inlets, Type E	Each							
0310 621C017	1.000		4,200.00	4,200.00	7,500.00	7,500.00		
Inlets, Type S1 Or S3 (2 Wing)	Each							
0320 621C030	1.000		3,150.00	3,150.00	7,500.00	7,500.00		
Inlets, Type "Special"	Each							
0330 621C076	9.000		3,150.00	28,350.00	5,500.00	49,500.00		
Inlets, Type E (Modified)	Each							
0340 621J000	3.000		1,575.00	4,725.00	3,500.00	10,500.00		
Connection To Existing Manhole	Each							
0350 623A003	40.000		63.00	2,520.00	120.00	4,800.00		
Concrete Gutter (4' 0" Wide)	LF							
0360 623B000	35.000		52.50	1,837.50	100.00	3,500.00		
Concrete Curb, Type N	LF							



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Contract ID: 20190426069

County: ELMORE

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Area/District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) MITCHELL'S CONTRACTING SERVICE, INC.		(2) GILLESPIE CONSTRUCTION, LLC		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0370	623B001	40.000	52.50	2,100.00	100.00	4,000.00		
	Concrete Curb, Type N Special	LF						
0380	623C003	1,739.000	33.60	58,430.40	35.00	60,865.00		
	Combination Curb & Gutter, Type C (Modified)	LF						
0390	641E500	2.000	2,625.00	5,250.00	5,000.00	10,000.00		
	Fire Hydrant Reset	Each						
0400	641R510	12.000	315.00	3,780.00	2,500.00	30,000.00		
	3/4 Inch Water Meter And Box Reset	Each						
0410	641S500	3.000	1,050.00	3,150.00	350.00	1,050.00		
	Valve Box Reset	Each						
0420	645K500	3.000	105.00	315.00	500.00	1,500.00		
	Manhole Frame And Cover Reset	Each						
0430	650A000	200.000	29.40	5,880.00	35.00	7,000.00		
	Topsoil	CUYD						
0440	654A007	630.000	7.09	4,466.70	6.00	3,780.00		
	Solid Sodding (Tifway 419 Hybrid Bermuda, Cynadon Hybrid Tifway 419')	SQYD						
0450	660D139	10.000	472.50	4,725.00	720.00	7,200.00		
	Trees, Pistacia Chinensis (Chinese Pistache)	Each						



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Contract ID: 20190426069

County: ELMORE

Letting Date: April 26, 2019

Area/District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) MITCHELL'S CONTRACTING SERVICE, INC.		(2) GILLESPIE CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0460 660D152	3.000		315.00	945.00	500.00	1,500.00		
Trees, Lagerstroemia Indica X Fauriei 'Natchez' (Natchez Crapemyrtle)	Each							
0470 660D221	4.000		472.50	1,890.00	720.00	2,880.00		
Trees, Ulmus Americana 'Princeton' Princeton Elm	Each							
0480 660J000	100.000		6.30	630.00	85.00	8,500.00		
Plant Mulch	CUYD							
0490 665E000	75.000		8.40	630.00	1.00	75.00		
Polyethylene	SQYD							
0500 665G000	75.000		5.25	393.75	10.00	750.00		
Sand Bags	Each							
0510 665J002	320.000		3.68	1,177.60	5.00	1,600.00		
Silt Fence	LF							
0520 665O001	320.000		1.05	336.00	1.00	320.00		
Silt Fence Removal	LF							
0530 665P005	21.000		367.50	7,717.50	320.00	6,720.00		
Inlet Protection, Stage 3 Or 4	Each							
0540 665Q002	50.000		8.40	420.00	20.00	1,000.00		
Wattle	LF							
0550 674A000	800.000		4.20	3,360.00	5.00	4,000.00		
Construction Safety Fence	LF							



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Contract ID: 20190426069

County: ELMORE

Letting Date: April 26, 2019

Area/District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) MITCHELL'S CONTRACTING SERVICE, INC.		(2) GILLESPIE CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0560 680A001	(1)		15,500.00	15,500.00	35,000.00	35,000.00		
Geometric Controls	LS							
0570 698A000	(1)		1.00	1.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 50,900.00)	LS							
0580 701A231	2.000		4,600.00	9,200.00	5,000.00	10,000.00		
Solid White, Class 2, Type A Traffic Stripe	Mile							
0590 701A235	1.000		4,600.00	4,600.00	5,000.00	5,000.00		
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							
0600 701B205	117.000		2.30	269.10	5.00	585.00		
Dotted, Class 2, Type A, Traffic Stripe	LF							
0610 701C001	3.000		1,725.00	5,175.00	2,500.00	7,500.00		
Solid Temporary Traffic Stripe	Mile							
0620 701G240	414.000		2.30	952.20	3.00	1,242.00		
Broken White, Class 2, Type A Traffic Stripe	LF							
0630 703A002	1,025.000		5.75	5,893.75	6.00	6,150.00		
Traffic Control Markings, Class 2, Type A	SQFT							
0640 703B002	47.000		5.75	270.25	10.00	470.00		
Traffic Control Legends, Class 2, Type A	SQFT							



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Call Order: 069

Contract ID: 20190426069

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Letting Date: April 26, 2019

Area/District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) MITCHELL'S CONTRACTING SERVICE, INC.		(2) GILLESPIE CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0650	703D001	604.000	2.30	1,389.20	5.00	3,020.00		
	Temporary Traffic Control Markings	SQFT						
0660	703H000	149.000	36.00	5,364.00	50.00	7,450.00		
	Specialty Traffic Control Markings	SQFT						
0670	710A160	38.000	21.00	798.00	50.00	1,900.00		
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0680	710B021	154.000	7.35	1,131.90	16.00	2,464.00		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0690	730H001	1,324.000	4.20	5,560.80	10.00	13,240.00		
	Loop Wire	LF						
0700	740B000	445.000	9.45	4,205.25	15.00	6,675.00		
	Construction Signs	SQFT						
0710	740D000	40.000	42.00	1,680.00	50.00	2,000.00		
	Channelizing Drums	Each						
0720	740E000	75.000	3.15	236.25	50.00	3,750.00		
	Cones (36 Inches High)	Each						
0730	740F002	6.000	315.00	1,890.00	500.00	3,000.00		
	Barricades, Type III	Each						



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Call Order: 069

Contract ID: 20190426069

County: ELMORE

Letting Date: April 26, 2019

Area/District: 0601

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-2615(252), TAPAA-TA13(912)

RESURFACING, LANDSCAPING, DECORATIVE LIGHTING, AND STRIPE ON VARIOUS STREETS IN WETUMPKA AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) MITCHELL'S CONTRACTING SERVICE, INC.		(2) GILLESPIE CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0740	740I002	6.000	52.50	315.00	250.00	1,500.00		
	Warning Lights, Type B	Each						
0750	740M001	75.000	2.10	157.50	1.00	75.00		
	Ballast For Cone	Each						
0760	750Z220	(1)	121,275.00	121,275.00	312,000.00	312,000.00		
	Roadway Lighting	LS						
0770	787A000	(1)	52,500.00	52,500.00	55,000.00	55,000.00		
	Irrigation System	LS						
		Section Totals:		\$1,191,002.25		\$1,752,737.50		
		Contract Totals		\$1,191,002.25		\$1,752,737.50		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 075

Contract ID: 20190426075

Counties: COLBERT, LIMESTONE, LAWRENCE

Letting Date: April 26, 2019

Area / District: 0201,
0202,
0204

Contract Time: 45 Working Days

Contract Description:

Project(s): 99-502-690-000-801

MAINTENANCE BRIDGE SCOUR REPAIR AND PREVENTATIVE MEASURES ON SR-157 AND SR-251 AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	05041	EADY CONTRACTING, INC.	\$581,467.50
2	23070	WINSTON CONTRACTING, LLC	\$608,228.00
3	02096	E. O. BYARS CONSTRUCTION, INC.	\$715,250.00
4	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$1,705,677.00



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 075

Contract ID: 20190426075

Counties: COLBERT, LIMESTONE, LAWRENCE

Letting Date: April 26, 2019

Area/District: 0201, 0202,
0204

Contract Time: 45 Working Days

Contract Description:

Project(s): 99-502-690-000-801

MAINTENANCE BRIDGE SCOUR REPAIR AND PREVENTATIVE MEASURES ON SR-157 AND SR-251 AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) EADY CONTRACTING, INC.		(2) WINSTON CONTRACTING, LLC		(3) E. O. BYARS CONSTRUCTION, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	504G000	4.000	4,250.00	17,000.00	7,000.00	28,000.00	2,000.00	8,000.00
	Steel Piling Encasement, Wet Condition	LF						
0020	600A000	(1)	63,750.00	63,750.00	40,000.00	40,000.00	72,000.00	72,000.00
	Mobilization	LS						
0030	610C001	12,029.000	35.00	421,015.00	40.00	481,160.00	46.00	553,334.00
	Loose Riprap, Class 2	Ton						
0040	610D003	8,766.000	3.00	26,298.00	3.00	26,298.00	5.00	43,830.00
	Filter Blanket, Geotextile	SQYD						
0050	652A100	1.000	4,000.00	4,000.00	1,500.00	1,500.00	1,700.00	1,700.00
	Seeding	Acre						
0060	656A010	1.000	4,000.00	4,000.00	1,500.00	1,500.00	1,700.00	1,700.00
	Mulching	Acre						
0063	665G000	50.000	10.00	500.00	7.00	350.00	15.00	750.00
	Sand Bags	Each						
0067	665J002	250.000	3.25	812.50	4.00	1,000.00	5.00	1,250.00
	Silt Fence	LF						
0070	665N003	250.000	40.00	10,000.00	35.00	8,750.00	50.00	12,500.00
	Temporary Coarse Aggregate,ALDOT Number 2	Ton						



Alabama Department of Transportation
Vendor Ranking

DATE: 4/26/2019

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Call Order: 077

Contract ID: 20190426077

County: BALDWIN

Letting Date: April 26, 2019

Area / District: 0902

Contract Time: 365 Calendar Days

Contract Description:

Project(s): 99-509-022-182-900

MAINTENANCE DREDGING OF LITTLE LAGOON PASS IN GULF SHORES AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	13125	MCINNIS CONSTRUCTION, LLC	\$721,032.00
2	07050	GULF EQUIPMENT CORPORATION	\$788,300.01

