



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

Page: 1

Call Order: 001

Contract ID: 20230428001

County: ST. CLAIR

Letting Date: April 28, 2023

Area / District: 0302

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-5822(250)

ROADWAY SAFETY IMPROVEMENTS (PAVED SHOULDERS AND SCORING) ON MAYS BEND ROAD FROM THE JUNCTION OF AIRPORT ROAD TO THE JUNCTION OF ROBIN HOOD LANE IN PELL CITY

Rank	Vendor	Name	Amount
1	01724	ALABAMA GRADING & EXCAVATION, LLC.	\$200,254.00
2	04080	VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC	\$294,119.90
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$429,998.91



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/28/2023

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Line No / Item ID Item Description		(1) ALABAMA GRADING & EXCAVATION, LLC.		(2) VULCAN MATERIALS ASPHALT AND 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
SECTION: 0001	Total						
0010 201A002	(1.000) Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 1 Acre)	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
	LS						
0020 210A000	404.000 Unclassified Excavation	30.00	12,120.00	53.00	21,412.00	114.28	46,169.12
	CUYD						
0030 210D021	415.000 Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	50.00	20,750.00	105.00	43,575.00	139.94	58,075.10
	CUYD						
0040 327D021	195.000 Plant Mix Bituminous Base, Widening, Mix 2	177.00	34,515.00	200.00	39,000.00	244.26	47,630.70
	Ton						
0055 424A369	75.000 Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	313.80	23,535.00	320.00	24,000.00	400.98	30,073.50
	Ton						
0060 428A001	2.000 Scoring Bituminous Pavement Surface	325.00	650.00	350.00	700.00	863.64	1,727.28
	Mile						
0070 600A000	(1.000) Mobilization	10,000.00	10,000.00	34,411.00	34,411.00	50,232.91	50,232.91
	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 610D003	53.000		5.00	265.00	8.00	424.00	8.64	457.92
Filter Blanket, Geotextile	SQYD							
0090 650A000	129.000		75.00	9,675.00	100.00	12,900.00	215.97	27,860.13
Topsoil	CUYD							
0100 652A100	1.000		1,700.00	1,700.00	1,450.00	1,450.00	3,454.56	3,454.56
Seeding	Acre							
0110 656A010	1.000		850.00	850.00	1,205.00	1,205.00	3,454.56	3,454.56
Mulching	Acre							
0120 659C001	167.000		3.00	501.00	2.45	409.15	10.36	1,730.12
Erosion Control Product, Type S3	SQYD							
0130 665A000	1.000		1,300.00	1,300.00	1,405.00	1,405.00	1,036.37	1,036.37
Temporary Seeding	Acre							
0140 665B001	3.000		700.00	2,100.00	1,160.00	3,480.00	1,295.46	3,886.38
Temporary Mulching	Ton							
0150 665J002	5,800.000		5.00	29,000.00	5.50	31,900.00	12.09	70,122.00
Silt Fence	LF							
0160 665O001	5,800.000		1.20	6,960.00	1.30	7,540.00	1.73	10,034.00
Silt Fence Removal	LF							
0170 665Q002	60.000		11.00	660.00	15.00	900.00	20.73	1,243.80
Wattle	LF							



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Line No / Item ID Item Description			(1) ALABAMA GRADING & EXCAVATION, LLC.		(2) VULCAN MATERIALS ASPHALT AND 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
0180 680A001	(1.000)		3,000.00	3,000.00	9,000.00	9,000.00	32,272.80	32,272.80
Geometric Controls	LS							
0190 698A000	(1.000)		10,000.00	10,000.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 10,000.00)	LS							
0200 701A227	2.000		4,200.00	8,400.00	9,000.00	18,000.00	5,527.30	11,054.60
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0210 701A230	2.000		4,200.00	8,400.00	9,000.00	18,000.00	5,527.30	11,054.60
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0220 701C001	2.000		1,600.00	3,200.00	4,000.00	8,000.00	1,381.83	2,763.66
Solid Temporary Traffic Stripe	Mile							
0230 705A037	103.000		7.00	721.00	16.25	1,673.75	8.64	889.92
Pavement Markers, Class A-H, Type 2-D	Each							
0240 740B000	359.000		8.00	2,872.00	15.00	5,385.00	13.82	4,961.38
Construction Signs	SQFT							
0250 740E000	30.000		24.00	720.00	30.00	900.00	43.18	1,295.40
Cones (36 Inches High)	Each							
0260 740M001	30.000		12.00	360.00	15.00	450.00	17.27	518.10
Ballast For Cone	Each							



Alabama Department of Transportation
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Project(s): HRRR-5822(250)

ROADWAY SAFETY IMPROVEMENTS (PAVED SHOULDERS AND SCORING) ON MAYS BEND ROAD FROM THE JUNCTION OF AIRPORT ROAD TO THE JUNCTION OF ROBIN HOOD LANE IN PELL CITY

Line No / Item ID Item Description		(1) ALABAMA GRADING & EXCAVATION, LLC.		(2) VULCAN MATERIALS ASPHALT AND 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						
	Section Totals:		\$200,254.00		\$294,119.90		\$429,998.91
	Contract Totals		\$200,254.00		\$294,119.90		\$429,998.91

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

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Call Order: 004

Contract ID: 20230428004

County: MONTGOMERY

Letting Date: April 28, 2023

Area / District: 0603

Contract Time: 60 Working Days

Contract Description:

Project(s): HSIP-0053(597)

INTERSECTION IMPROVEMENTS ON SR-53 (US-231) AT SR-6 (US-82) SOUTH OF MONTGOMERY

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$1,443,237.61
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,447,288.60



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 004 **Contract ID:** 20230428004 **County:** MONTGOMERY
Letting Date: April 28, 2023 **Area/District:** 0603 **Contract Time:** 60 Working Days
Contract Description: **Project(s):** HSIP-0053(597)
INTERSECTION IMPROVEMENTS ON SR-53 (US-231) AT SR-6 (US-82) SOUTH OF MONTGOMERY

Line No / Item ID Item Description		Quantity and Units	(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								
SECTION: 0001		Total						
0010	206D000	48.000	30.89	1,482.72	27.70	1,329.60		
	Removing Pipe	LF						
0020	206E000	3.000	712.75	2,138.25	639.22	1,917.66		
	Removing Headwalls	Each						
0030	210A000	3,150.000	35.64	112,266.00	31.96	100,674.00		
	Unclassified Excavation	CUYD						
0040	210D021	960.000	40.39	38,774.40	36.22	34,771.20		
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0050	214B001	2.000	178.19	356.38	159.81	319.62		
	Foundation Backfill, Commercial	CUYD						
0060	305B077	1,915.000	67.71	129,664.65	60.73	116,297.95		
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0070	405A000	1,515.000	4.75	7,196.25	18.25	27,648.75		
	Tack Coat	Gal						
0080	408B001	3,215.000	8.14	26,170.10	10.15	32,632.25		
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 004

Contract ID: 20230428004

County: MONTGOMERY

Letting Date: April 28, 2023

Area/District: 0603

Contract Time: 60 Working Days

Contract Description:

Project(s): HSIP-0053(597)

INTERSECTION IMPROVEMENTS ON SR-53 (US-231) AT SR-6 (US-82) SOUTH OF MONTGOMERY

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
0090	424A280	765.000	129.90	99,373.50	175.04	133,905.60		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0100	424B283	50.000	254.89	12,744.50	195.84	9,792.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0110	424B287	50.000	209.31	10,465.50	125.40	6,270.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0120	424B291	665.000	148.71	98,892.15	144.55	96,125.75		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0130	424B592	1,995.000	109.41	218,272.95	110.29	220,028.55		
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0140	535A411	12.000	108.10	1,297.20	96.95	1,163.40		
	18" Side Drain Pipe (Class 3 R.C.) (Extension)	LF						



**Alabama Department of Transportation
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Contract Description: **Project(s):** HSIP-0053(597)

INTERSECTION IMPROVEMENTS ON SR-53 (US-231) AT SR-6 (US-82) SOUTH OF MONTGOMERY

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							
0150	600A000	(1.000)	153,400.00	153,400.00	169,000.00	169,000.00		
Mobilization		LS						
0160	610D003	420.000	5.58	2,343.60	8.27	3,473.40		
Filter Blanket, Geotextile		SQYD						
0170	614A000	39.000	694.93	27,102.27	623.24	24,306.36		
Slope Paving		CUYD						
0180	619A101	1.000	1,526.48	1,526.48	1,368.99	1,368.99		
18" Side Drain Pipe End Treatment, Class 1		Each						
0190	620A000	1.000	2,375.83	2,375.83	2,130.73	2,130.73		
Minor Structure Concrete		CUYD						
0200	623B000	81.000	35.64	2,886.84	31.96	2,588.76		
Concrete Curb, Type N		LF						
0210	623B001	24.000	77.22	1,853.28	69.25	1,662.00		
Concrete Curb, Type N Special		LF						
0220	650B000	760.000	53.46	40,629.60	47.94	36,434.40		
Topsoil From Stockpiles		CUYD						
0230	654A001	4,850.000	9.21	44,668.50	8.79	42,631.50		
Solid Sodding (Bermuda)		SQYD						
0240	665J002	710.000	2.89	2,051.90	2.76	1,959.60		
Silt Fence		LF						



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Area/District: 0603

Contract Time: 60 Working Days

Contract Description:

Project(s): HSIP-0053(597)

INTERSECTION IMPROVEMENTS ON SR-53 (US-231) AT SR-6 (US-82) SOUTH OF MONTGOMERY

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
0250	665N000	50.000	89.09	4,454.50	75.64	3,782.00		
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0260	665O001	710.000	1.28	908.80	1.23	873.30		
	Silt Fence Removal	LF						
0270	665Q002	300.000	9.92	2,976.00	9.47	2,841.00		
	Wattle	LF						
0280	666A001	2.000	11.16	22.32	10.66	21.32		
	Pest Control Treatment	Acre						
0290	680A001	(1.000)	23,520.00	23,520.00	10,500.00	10,500.00		
	Geometric Controls	LS						
0300	698A000	(1.000)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 78,400.00)	LS						
0310	701A227	1.000	5,939.62	5,939.62	5,326.83	5,326.83		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0320	701A230	1.000	5,939.62	5,939.62	5,326.83	5,326.83		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0330	701B207	3,635.000	2.97	10,795.95	2.66	9,669.10		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						



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Contract Description: **Project(s):** HSIP-0053(597)
 INTERSECTION IMPROVEMENTS ON SR-53 (US-231) AT SR-6 (US-82) SOUTH OF MONTGOMERY

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
0340	701C001	2.000	1,781.88	3,563.76	1,598.05	3,196.10		
	Solid Temporary Traffic Stripe	Mile						
0350	703A002	4,500.000	7.13	32,085.00	6.39	28,755.00		
	Traffic Control Markings, Class 2, Type A	SQFT						
0360	703B002	362.000	7.72	2,794.64	6.92	2,505.04		
	Traffic Control Legends, Class 2, Type A	SQFT						
0370	703D001	1,049.000	2.38	2,496.62	2.13	2,234.37		
	Temporary Traffic Control Markings	SQFT						
0380	705A030	150.000	11.88	1,782.00	10.65	1,597.50		
	Pavement Markers, Class A-H, Type 2-C	Each						
0390	707H001	395.000	71.28	28,155.60	79.90	31,560.50		
	Raised Curb Channelizer, White	LF						
0400	710A170	131.000	24.95	3,268.45	30.36	3,977.16		
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0410	710B021	120.000	26.13	3,135.60	20.77	2,492.40		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0420	711A000	(1.000)	1,425.51	1,425.51	799.02	799.02		
	Roadway Sign Relocation	LS						



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Area/District: 0603

Contract Time: 60 Working Days

Contract Description:

Project(s): HSIP-0053(597)

INTERSECTION IMPROVEMENTS ON SR-53 (US-231) AT SR-6 (US-82) SOUTH OF MONTGOMERY

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						
0530	730P022						
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	5.000	1,127.60	5,638.00	1,012.10	5,060.50	
0540	730P023						
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	1.000	1,691.38	1,691.38	1,518.15	1,518.15	
0550	730R041						
	Controller Assembly, Type NEMA, 16 Channels	1.000	31,572.66	31,572.66	28,338.72	28,338.72	
0560	730T010						
	Electrical Power Service Assembly With Wood Pole	1.000	3,157.26	3,157.26	2,833.87	2,833.87	
0570	730T020						
	Battery Backup Power Supply System, Managed	1.000	13,869.41	13,869.41	12,448.80	12,448.80	
0580	730U400						
	Radar Detection System (SR-53 (US-231) at SR-6 (US-82))	(1.000) LS	47,358.98	47,358.98	42,508.08	42,508.08	
0590	740B000						
	Construction Signs	1,686.000 SQFT	7.72	13,015.92	6.13	10,335.18	
0600	740D000						
	Channelizing Drums	200.000 Each	96.06	19,212.00	23.44	4,688.00	
0610	740E000						
	Cones (36 Inches High)	350.000 Each	1.00	350.00	20.67	7,234.50	



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Letting Date: April 28, 2023 **Area/District:** 0603 **Contract Time:** 60 Working Days

Contract Description: **Project(s):** HSIP-0053(597)

INTERSECTION IMPROVEMENTS ON SR-53 (US-231) AT SR-6 (US-82) SOUTH OF MONTGOMERY

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							
0620 740F002	1.000		267.28	267.28	159.80	159.80		
Barricades, Type III	Each							
0630 740M001	350.000		1.00	350.00	13.78	4,823.00		
Ballast For Cone	Each							
0640 741C010	2.000		1,354.23	2,708.46	2,618.64	5,237.28		
Portable Sequential Arrow And Chevron Sign Unit	Each							
0650 742A001	3.000		2,708.46	8,125.38	8,768.26	26,304.78		
Portable Changeable Message Sign, Type 2	Each							
0660 751J006	4.000		563.80	2,255.20	506.05	2,024.20		
Remove Luminaire Pole Foundation, Concrete	Each							
0670 751L025	4.000		1,127.60	4,510.40	1,012.10	4,048.40		
Remove Roadway Luminaire Assembly	Each							
Section Totals:				\$1,443,237.61		\$1,447,288.60		
Contract Totals				\$1,443,237.61		\$1,447,288.60		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

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Call Order: 007

Contract ID: 20230428007

County: SHELBY

Letting Date: April 28, 2023

Area / District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): IM-HSIP-I065(521)

PLANING, OVERLAY, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON I-65 FROM THE CHILTON COUNTY LINE TO THE NORTH END OF THE CR-263 OVERPASS AND CSX RAILROAD (MP 237.530) IN ALABASTER

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$10,545,035.95
2	04013	DUNN CONSTRUCTION COMPANY, INC.	\$10,844,218.64



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Call Order: 007

Contract ID: 20230428007

County: SHELBY

Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): IM-HSIP-I065(521)

PLANING, OVERLAY, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON I-65 FROM THE CHILTON COUNTY LINE TO THE NORTH END OF THE CR-263 OVERPASS AND CSX RAILROAD (MP 237.530) IN ALABASTER

Line No / Item ID Item Description		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN 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 206D001	134.000 Removing Guardrail LF	10.12	1,356.08	11.54	1,546.36		
0020 206E008	4.000 Removing Guardrail End Anchor (All Type) Each	404.68	1,618.72	461.49	1,845.96		
0030 206E014	9.000 Removing Guardrail End Anchor (Type 2A) Each	910.52	8,194.68	1,038.36	9,345.24		
0040 206E043	1,544.000 Removing Raised Pavement Markers Each	7.07	10,916.08	2.10	3,242.40		
0050 210D001	215.000 Borrow Excavation (Loose Truckbed Measurement) CUYD	63.27	13,603.05	18.41	3,958.15		
0060 405A000	34,632.000 Tack Coat Gal	5.98	207,099.36	3.63	125,714.16		
0070 408A052	324,349.000 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick) SQYD	2.09	677,889.41	1.90	616,263.10		
0080 408B000	32,399.000 Micro-Milling Existing Pavement (Approximately 0.00" Thru 1.00" Thick) SQYD	1.50	48,598.50	1.48	47,950.52		



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20230428007

County: SHELBY

Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): IM-HSIP-I065(521)

PLANING, OVERLAY, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON I-65 FROM THE CHILTON COUNTY LINE TO THE NORTH END OF THE CR-263 OVERPASS AND CSX RAILROAD (MP 237.530) IN ALABASTER

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
0090	408B001	21,963.000	2.63	57,762.69	2.46	54,028.98		
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0100	410H000	1.000	120,000.00	120,000.00	141,116.90	141,116.90		
	Material Remixing Device	Each						
0110	410I000	1.000	14,406.97	14,406.97	3,682.11	3,682.11		
	Smoothness Testing, Certified Inertial Profiler	Each						
0120	420A015	16,570.000	150.80	2,498,756.00	147.89	2,450,537.30		
	Polymer Modified Open Graded Friction Course	Ton						
0130	420B000	66,278.000	7.31	484,492.18	5.06	335,366.68		
	Open Graded Friction Course Tack Coat	Gal						
0140	423A003	29,347.000	122.53	3,595,887.91	124.15	3,643,430.05		
	Stone Matrix Asphalt Wearing Layer, 1/2" Maximum Aggregate Size	Ton						
0150	423B003	1,016.000	128.27	130,322.32	152.42	154,858.72		
	Stone Matrix Asphalt Binder Layer, 1/2" Maximum Aggregate Size	Ton						



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Contract ID: 20230428007

County: SHELBY

Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): IM-HSIP-I065(521)

PLANING, OVERLAY, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON I-65 FROM THE CHILTON COUNTY LINE TO THE NORTH END OF THE CR-263 OVERPASS AND CSX RAILROAD (MP 237.530) IN ALABASTER

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							
0160 424A360	3,006.000		114.90	345,389.40	107.21	322,273.26		
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0170 424B284	250.000		198.39	49,597.50	159.27	39,817.50		
Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range E		Ton						
0180 424B288	100.000		140.47	14,047.00	187.23	18,723.00		
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range E		Ton						
0190 428A001	3.000		758.77	2,276.31	6,085.26	18,255.78		
Scoring Bituminous Pavement Surface		Mile						
0200 432A000	182,673.000		4.57	834,815.61	5.53	1,010,181.69		
High Density Mineral Bond		SQYD						
0210 534A000	514.000		188.35	96,811.90	153.42	78,857.88		
Cleaning Pipe Underdrain Outlets		Each						
0220 600A000	(1.000)		190,000.00	190,000.00	537,500.00	537,500.00		
Mobilization		LS						



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Contract ID: 20230428007

County: SHELBY

Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): IM-HSIP-I065(521)

PLANING, OVERLAY, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON I-65 FROM THE CHILTON COUNTY LINE TO THE NORTH END OF THE CR-263 OVERPASS AND CSX RAILROAD (MP 237.530) IN ALABASTER

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							
0230 629D003	2.000		4,923.92	9,847.84	5,573.11	11,146.22		
Bridge Guardrail Retrofit, Type SC	Each							
0240 629E015	2,066.000		102.89	212,570.74	116.46	240,606.36		
Bridge Rail Retrofit, Type SC(CB)	LF							
0250 630A001	613.000		32.37	19,842.81	36.92	22,631.96		
Steel Beam Guardrail, Class A, Type 2	LF							
0260 630C077	7.000		2,225.72	15,580.04	2,538.20	17,767.40		
Guardrail End Anchor, Type 8 (MASH)	Each							
0270 630C079	2.000		4,249.10	8,498.20	4,845.66	9,691.32		
Guardrail End Anchor, Type 13 (MASH)	Each							
0280 630C080	9.000		3,844.43	34,599.87	4,384.17	39,457.53		
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0290 631C010	60.000		20.23	1,213.80	23.07	1,384.20		
Guardrail Reset	LF							
0300 650A000	86.000		86.57	7,445.02	24.55	2,111.30		
Topsoil	CUYD							
0310 654A001	326.000		10.17	3,315.42	9.82	3,201.32		
Solid Sodding (Bermuda)	SQYD							



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Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): IM-HSIP-I065(521)

PLANING, OVERLAY, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON I-65 FROM THE CHILTON COUNTY LINE TO THE NORTH END OF THE CR-263 OVERPASS AND CSX RAILROAD (MP 237.530) IN ALABASTER

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							
0320 665J002	500.000		2.90	1,450.00	4.91	2,455.00		
Silt Fence	LF							
0330 665O001	500.000		1.24	620.00	1.23	615.00		
Silt Fence Removal	LF							
0340 698A000	(1.000)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 531,200.00)	LS							
0350 701A227	24.000		4,181.30	100,351.20	4,768.33	114,439.92		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0360 701A230	24.000		4,181.30	100,351.20	4,768.33	114,439.92		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0370 701A239	23.000		2,502.32	57,553.36	2,853.64	65,633.72		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0380 701B027	180.000		4.31	775.80	4.91	883.80		
Dotted, Class W, Type A Traffic Stripe (5" Wide)	LF							
0390 701B207	11,316.000		2.42	27,384.72	2.76	31,232.16		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							



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Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): IM-HSIP-I065(521)

PLANING, OVERLAY, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON I-65 FROM THE CHILTON COUNTY LINE TO THE NORTH END OF THE CR-263 OVERPASS AND CSX RAILROAD (MP 237.530) IN ALABASTER

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							
0400	701C000	47.000	968.64	45,526.08	1,104.63	51,917.61		
	Broken Temporary Traffic Stripe	Mile						
0410	701C001	102.000	968.64	98,801.28	1,104.63	112,672.26		
	Solid Temporary Traffic Stripe	Mile						
0420	701G142	3,050.000	4.31	13,145.50	4.91	14,975.50		
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0430	701G146	3,050.000	7.53	22,966.50	8.59	26,199.50		
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0440	701G154	3,050.000	7.53	22,966.50	8.59	26,199.50		
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0450	701H002	6,099.000	1.08	6,586.92	1.23	7,501.77		
	Solid Traffic Stripe Removed (Tape)	LF						
0460	701H007	3,050.000	1.08	3,294.00	1.23	3,751.50		
	Broken Traffic Stripe Removed (Tape)	LF						
0470	701H012	180.000	1.08	194.40	1.23	221.40		
	Dotted Traffic Stripe Removed (Tape)	LF						
0480	703A002	14,607.000	5.92	86,473.44	6.75	98,597.25		
	Traffic Control Markings, Class 2, Type A	SQFT						



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Area/District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): IM-HSIP-1065(521)

PLANING, OVERLAY, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON I-65 FROM THE CHILTON COUNTY LINE TO THE NORTH END OF THE CR-263 OVERPASS AND CSX RAILROAD (MP 237.530) IN ALABASTER

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							
0490 703B002	519.000		6.46	3,352.74	7.36	3,819.84		
Traffic Control Legends, Class 2, Type A	SQFT							
0500 703D001	424.000		2.15	911.60	2.45	1,038.80		
Temporary Traffic Control Markings	SQFT							
0510 705A030	3,344.000		5.65	18,893.60	6.44	21,535.36		
Pavement Markers, Class A-H, Type 2-C	Each							
0520 705A031	2,929.000		5.65	16,548.85	6.44	18,862.76		
Pavement Markers, Class A-H, Type 1-A	Each							
0530 705A032	1,061.000		5.65	5,994.65	6.44	6,832.84		
Pavement Markers, Class A-H, Type 1-B	Each							
0540 705A037	7.000		5.65	39.55	6.44	45.08		
Pavement Markers, Class A-H, Type 2-D	Each							
0550 730H001	792.000		3.36	2,661.12	3.83	3,033.36		
Loop Wire	LF							
0560 731A010	6.000		8,163.63	48,981.78	9,309.77	55,858.62		
Traffic Counting Units, Type K	Each							



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Contract ID: 20230428007

County: SHELBY

Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): IM-HSIP-1065(521)

PLANING, OVERLAY, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON I-65 FROM THE CHILTON COUNTY LINE TO THE NORTH END OF THE CR-263 OVERPASS AND CSX RAILROAD (MP 237.530) IN ALABASTER

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							
0570	731B000	4.000	6,808.74	27,234.96	7,764.66	31,058.64		
	Pole for Mounting Traffic Detection Equipment	Each						
0580	740B000	4,147.000	7.53	31,226.91	7.36	30,521.92		
	Construction Signs	SQFT						
0590	740C000	108.000	8.61	929.88	7.36	794.88		
	Special Construction Signs	SQFT						
0600	740D000	450.000	77.92	35,064.00	38.05	17,122.50		
	Channelizing Drums	Each						
0610	741C010	2.000	6,000.00	12,000.00	2,577.48	5,154.96		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0620	742A001	2.000	18,000.00	36,000.00	5,154.96	10,309.92		
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$10,545,035.95		\$10,844,218.64		
Contract Totals				\$10,545,035.95		\$10,844,218.64		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 008

Contract ID: 20230428008

County: WALKER

Letting Date: April 28, 2023

Area / District: 1008

Contract Time: 90 Working Days

Contract Description:

Project(s): IM-I022(316), IM-I022(317), IM-I022(318)

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON I-22 FROM THE SR-118 UNDERPASS TO THE INDUSTRIAL PARKWAY UNDERPASS IN JASPER

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$5,794,165.04
2	01096	MIDSOUTH PAVING, INC.	\$6,998,189.62
3	04013	DUNN CONSTRUCTION COMPANY, INC.	\$7,918,554.94



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Call Order: 008

Contract ID: 20230428008

County: WALKER

Letting Date: April 28, 2023

Area/District: 1008

Contract Time: 90 Working Days

Contract Description:

Project(s): IM-I022(316), IM-I022(317), IM-I022(318)

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON I-22 FROM THE SR-118 UNDERPASS TO THE INDUSTRIAL PARKWAY UNDERPASS IN JASPER

Line No / Item ID Item Description		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) 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 403B000	1,294.000 Ton	357.80	462,993.20	378.73	490,076.62	487.33	630,605.02
	Micro-Surfacing Seal Coat, Type II						
0020 405A000	20,375.000 Gal	5.15	104,931.25	4.92	100,245.00	4.08	83,130.00
	Tack Coat						
0030 410H000	1.000 Each	10,000.00	10,000.00	110,859.22	110,859.22	104,311.83	104,311.83
	Material Remixing Device						
0040 420A015	12,406.000 Ton	136.44	1,692,674.64	161.97	2,009,399.82	182.25	2,260,993.50
	Polymer Modified Open Graded Friction Course						
0050 420B000	49,622.000 Gal	6.02	298,724.44	7.22	358,270.84	5.68	281,852.96
	Open Graded Friction Course Tack Coat						
0060 423A008	11,027.000 Ton	140.36	1,547,749.72	158.16	1,744,030.32	200.12	2,206,723.24
	Stone Matrix Asphalt Wearing Layer, 3/8" Maximum Aggregate Size mix						
0070 433A000	275,675.000 SQYD	2.72	749,836.00	3.11	857,349.25	3.82	1,053,078.50
	Scrub Seal						
0080 600A000	(1.000) LS	132,757.72	132,757.72	443,668.90	443,668.90	253,015.79	253,015.79
	Mobilization						



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Letting Date: April 28, 2023

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Contract Time: 90 Working Days

Contract Description:

Project(s): IM-I022(316), IM-I022(317), IM-I022(318)

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON I-22 FROM THE SR-118 UNDERPASS TO THE INDUSTRIAL PARKWAY UNDERPASS IN JASPER

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090	698A000	(1.000)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 312,600.00)							
		LS						
0100	701A227	15.000	4,207.63	63,114.45	4,453.84	66,807.60	5,463.95	81,959.25
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)							
		Mile						
0110	701A230	15.000	4,207.63	63,114.45	4,453.84	66,807.60	5,463.95	81,959.25
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)							
		Mile						
0120	701A239	19.000	2,576.64	48,956.16	2,727.41	51,820.79	3,345.98	63,573.62
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)							
		Mile						
0130	701B027	354.000	4.25	1,504.50	4.50	1,593.00	5.52	1,954.08
	Dotted, Class W, Type A Traffic Stripe (5" Wide)							
		LF						
0140	701B207	7,241.000	2.13	15,423.33	2.25	16,292.25	2.76	19,985.16
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)							
		LF						
0150	701C000	57.000	956.28	54,507.96	1,012.24	57,697.68	1,241.81	70,783.17
	Broken Temporary Traffic Stripe							
		Mile						
0160	701C001	88.000	956.28	84,152.64	1,012.24	89,077.12	1,241.81	109,279.28
	Solid Temporary Traffic Stripe							
		Mile						



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Contract Description:

Project(s): IM-I022(316), IM-I022(317), IM-I022(318)

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON I-22 FROM THE SR-118 UNDERPASS TO THE INDUSTRIAL PARKWAY UNDERPASS IN JASPER

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0170 701F000	21,723.000		0.18	3,910.14	0.19	4,127.37	0.23	4,996.29
Dotted Temporary Traffic Stripe	LF							
0180 701G142	9,877.000		4.25	41,977.25	4.50	44,446.50	5.52	54,521.04
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0190 701G146	6,686.000		7.44	49,743.84	7.87	52,618.82	9.66	64,586.76
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0200 701G154	6,686.000		7.44	49,743.84	7.87	52,618.82	9.66	64,586.76
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0210 701G161	5,471.000		4.25	23,251.75	4.50	24,619.50	5.52	30,199.92
Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF							
0220 701H002	13,371.000		0.64	8,557.44	0.67	8,958.57	0.83	11,097.93
Solid Traffic Stripe Removed (Tape)	LF							
0230 701H007	9,877.000		0.64	6,321.28	0.67	6,617.59	0.83	8,197.91
Broken Traffic Stripe Removed (Tape)	LF							
0240 701H012	354.000		0.64	226.56	0.67	237.18	0.83	293.82
Dotted Traffic Stripe Removed (Tape)	LF							
0250 703A002	15,269.000		5.84	89,170.96	6.19	94,515.11	7.59	115,891.71
Traffic Control Markings, Class 2, Type A	SQFT							



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Letting Date: April 28, 2023

Area/District: 1008

Contract Time: 90 Working Days

Contract Description:

Project(s): IM-I022(316), IM-I022(317), IM-I022(318)

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON I-22 FROM THE SR-118 UNDERPASS TO THE INDUSTRIAL PARKWAY UNDERPASS IN JASPER

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0260 703B002	70.000		6.38	446.60	6.75	472.50	8.28	579.60
Traffic Control Legends, Class 2, Type A	SQFT							
0270 703D001	254.000		2.13	541.02	2.25	571.50	2.76	701.04
Temporary Traffic Control Markings	SQFT							
0280 705A030	3,340.000		5.58	18,637.20	5.90	19,706.00	7.24	24,181.60
Pavement Markers, Class A-H, Type 2-C	Each							
0290 705A031	506.000		5.58	2,823.48	5.90	2,985.40	7.24	3,663.44
Pavement Markers, Class A-H, Type 1-A	Each							
0300 705A032	162.000		5.58	903.96	5.90	955.80	7.24	1,172.88
Pavement Markers, Class A-H, Type 1-B	Each							
0310 705A038	162.000		5.58	903.96	5.90	955.80	7.24	1,172.88
Pavement Markers, Class A-H, Type 2-E	Each							
0320 728A000	2.000		22,548.16	45,096.32	23,660.13	47,320.26	49,672.30	99,344.60
Truck Mounted Impact Attenuator Unit	Each							
0330 731A010	1.000		19,125.60	19,125.60	14,801.02	14,801.02	10,571.58	10,571.58
Traffic Counting Units, Type K	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/28/2023

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Call Order: 008

Contract ID: 20230428008

County: WALKER

Letting Date: April 28, 2023

Area/District: 1008

Contract Time: 90 Working Days

Contract Description:

Project(s): IM-I022(316), IM-I022(317), IM-I022(318)

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON I-22 FROM THE SR-118 UNDERPASS TO THE INDUSTRIAL PARKWAY UNDERPASS IN JASPER

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	731B000	3.000	15,938.00	47,814.00	17,972.67	53,918.01	13,215.85	39,647.55
	Pole for Mounting Traffic Detection Equipment	Each						
0350	740B000	4,271.000	6.38	27,248.98	7.31	31,221.01	8.28	35,363.88
	Construction Signs	SQFT						
0360	740C000	108.000	6.38	689.04	7.31	789.48	8.28	894.24
	Special Construction Signs	SQFT						
0370	740D000	500.000	19.92	9,960.00	80.98	40,490.00	25.87	12,935.00
	Channelizing Drums	Each						
0380	740E000	325.000	12.32	4,004.00	33.18	10,783.50	39.67	12,892.75
	Cones (36 Inches High)	Each						
0390	740M001	325.000	6.16	2,002.00	16.87	5,482.75	12.49	4,059.25
	Ballast For Cone	Each						
0400	741C010	4.000	1,328.17	5,312.68	1,822.03	7,288.12	1,724.73	6,898.92
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0410	742A001	2.000	2,656.34	5,312.68	3,846.50	7,693.00	3,449.47	6,898.94
	Portable Changeable Message Sign, Type 2	Each						
		Section Totals:		\$5,794,165.04		\$6,998,189.62		\$7,918,554.94
		Contract Totals		\$5,794,165.04		\$6,998,189.62		\$7,918,554.94

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

Page: 1

Call Order: 009

Contract ID: 20230428009

County: TUSCALOOSA

Letting Date: April 28, 2023

Area / District: 0502

Contract Time: 50 Working Days

Contract Description:

Project(s): IM-I059(431)

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON I-59 FROM 0.520 MILE WEST OF THE BUTTERMILK ROAD INTERCHANGE TO 1.200 MILES EAST OF THE SR-7 (US-11) INTERCHANGE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$3,315,588.25
2	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$3,573,810.36



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 4/28/2023

Call Order: 009 **Contract ID:** 20230428009 **County:** TUSCALOOSA
Letting Date: April 28, 2023 **Area/District:** 0502 **Contract Time:** 50 Working Days

Contract Description: **Project(s):** IM-I059(431)

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON I-59 FROM 0.520 MILE WEST OF THE BUTTERMILK ROAD INTERCHANGE TO 1.200 MILES EAST OF THE SR-7 (US-11) INTERCHANGE

Line No / Item ID Item Description		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) S. T. BUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	600A000	(1.000)	154,446.15	154,446.15	152,500.00	152,500.00		
	Mobilization	LS						
0090	665Q002	3,200.000	8.71	27,872.00	7.97	25,504.00		
	Wattle	LF						
0100	698A000	(1.000)	0.00	0.00	98,750.00	98,750.00		
	Construction Fuel (Maximum Bid Limited to \$ 150,500.00)	LS						
0110	701A227	9.000	4,354.32	39,188.88	4,580.49	41,224.41		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0120	701A230	9.000	4,354.32	39,188.88	4,580.49	41,224.41		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0130	701A239	17.000	2,666.47	45,329.99	2,804.97	47,684.49		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0140	701B027	722.000	4.40	3,176.80	4.63	3,342.86		
	Dotted, Class W, Type A Traffic Stripe (5" Wide)	LF						
0150	701B207	8,367.000	2.20	18,407.40	2.31	19,327.77		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/28/2023

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Call Order: 009 **Contract ID:** 20230428009 **County:** TUSCALOOSA
Letting Date: April 28, 2023 **Area/District:** 0502 **Contract Time:** 50 Working Days

Contract Description: **Project(s):** IM-I059(431)
MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON I-59 FROM 0.520 MILE WEST OF THE BUTTERMILK ROAD INTERCHANGE TO 1.200 MILES EAST OF THE SR-7 (US-11) INTERCHANGE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) 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							
0250 703D001	15,659.000							
Temporary Traffic Control Markings	SQFT	2.75	43,062.25	2.89	45,254.51			
0260 705A030	2,039.000							
Pavement Markers, Class A-H, Type 2-C	Each	5.77	11,765.03	6.07	12,376.73			
0270 705A031	321.000							
Pavement Markers, Class A-H, Type 1-A	Each	5.77	1,852.17	6.07	1,948.47			
0280 705A032	135.000							
Pavement Markers, Class A-H, Type 1-B	Each	5.77	778.95	6.07	819.45			
0290 705A038	108.000							
Pavement Markers, Class A-H, Type 2-E	Each	5.77	623.16	6.07	655.56			
0300 728A000	2.000							
Truck Mounted Impact Attenuator Unit	Each	12,590.73	25,181.46	24,398.53	48,797.06			
0310 731B000	2.000							
Pole for Mounting Traffic Detection Equipment	Each	13,184.59	26,369.18	13,689.37	27,378.74			
0320 740B000	3,157.000							
Construction Signs	SQFT	7.15	22,572.55	7.52	23,740.64			



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 009

Contract ID: 20230428009

County: TUSCALOOSA

Letting Date: April 28, 2023

Area/District: 0502

Contract Time: 50 Working Days

Contract Description:

Project(s): IM-I059(431)

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON I-59 FROM 0.520 MILE WEST OF THE BUTTERMILK ROAD INTERCHANGE TO 1.200 MILES EAST OF THE SR-7 (US-11) INTERCHANGE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) 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	740C000	72.000	7.15	514.80	7.52	541.44		
	Special Construction Signs	SQFT						
0340	740D000	300.000	82.47	24,741.00	27.50	8,250.00		
	Channelizing Drums	Each						
0350	741C010	4.000	1,319.49	5,277.96	1,388.03	5,552.12		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0360	742A001	2.000	2,748.94	5,497.88	2,891.71	5,783.42		
	Portable Changeable Message Sign, Type 2	Each						
		Section Totals:		\$3,315,588.25		\$3,573,810.36		
		Contract Totals		\$3,315,588.25		\$3,573,810.36		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

Page: 1

Call Order: 010

Contract ID: 20230428010

County: JEFFERSON

Letting Date: April 28, 2023

Area / District: 0301

Contract Time: 190 Working Days

Contract Description:

Project(s): IM-I065(533), IM-I065(534)

PAVEMENT REHABILITATION ON I-65 FROM THE SR-3 (US-31) INTERCHANGE TO A POINT 0.500 MILE SOUTH OF THE UNIVERSITY BOULEVARD INTERCHANGE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$13,899,509.80
2	04013	DUNN CONSTRUCTION COMPANY, INC.	\$14,809,301.50
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$15,493,591.73



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/28/2023

Page: 1

Call Order: 010

Contract ID: 20230428010

County: JEFFERSON

Letting Date: April 28, 2023

Area/District: 0301

Contract Time: 190 Working Days

Contract Description:

Project(s): IM-I065(533), IM-I065(534)

PAVEMENT REHABILITATION ON I-65 FROM THE SR-3 (US-31) INTERCHANGE TO A POINT 0.500 MILE SOUTH OF THE UNIVERSITY BOULEVARD INTERCHANGE

Line No / Item ID Item Description		(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, 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	305B078 Crushed Aggregate, Section 825, Type B, For Miscellaneous Use Ton	400.000	70.00 28,000.00	78.99	31,596.00	156.56	62,624.00
0020	405A000 Tack Coat Gal	51,133.000	4.53 231,632.49	3.59	183,567.47	5.30	271,004.90
0030	408B000 Micro-Milling Existing Pavement (Approximately 0.00" Thru 1.00" Thick) SQYD	30,892.000	3.20 98,854.40	3.73	115,227.16	2.73	84,335.16
0040	410H000 Material Remixing Device Each	1.000	56,600.00 56,600.00	120,309.19	120,309.19	50,000.00	50,000.00
0050	420A015 Polymer Modified Open Graded Friction Course Ton	13,341.000	132.35 1,765,681.35	155.47	2,074,125.27	157.81	2,105,343.21
0060	420B000 Open Graded Friction Course Tack Coat Gal	53,359.000	6.58 351,102.22	5.00	266,795.00	6.80	362,841.20
0070	424A278 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 3/8" Maximum Aggregate Size Mix, ESAL Range E Ton	25,568.000	105.00 2,684,640.00	116.18	2,970,490.24	128.55	3,286,766.40



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Tabulation of Bids

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Call Order: 010

Contract ID: 20230428010

County: JEFFERSON

Letting Date: April 28, 2023

Area/District: 0301

Contract Time: 190 Working Days

Contract Description:

Project(s): IM-I065(533), IM-I065(534)

PAVEMENT REHABILITATION ON I-65 FROM THE SR-3 (US-31) INTERCHANGE TO A POINT 0.500 MILE SOUTH OF THE UNIVERSITY BOULEVARD INTERCHANGE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, 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
0080 424A363	500.000		241.70	120,850.00	172.39	86,195.00	194.62	97,310.00
		Superpave Bituminous Concrete Wearing Surface Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
		Ton						
0090 428A001	24.000		428.76	10,290.24	1,126.98	27,047.52	687.22	16,493.28
		Scoring Bituminous Pavement Surface						
		Mile						
0100 453C000	3,112.000		252.75	786,558.00	268.36	835,136.32	255.49	795,084.88
		Removal Of Concrete Pavement Slab						
		SQYD						
0110 453D000	995.000		1,751.14	1,742,384.30	1,859.25	1,849,953.75	1,770.13	1,761,279.35
		Concrete Pavement Replacement Slab						
		CUYD						
0120 454A002	44,800.000		3.97	177,856.00	4.21	188,608.00	4.01	179,648.00
		Cleaning And Sealing Concrete Pavement, Type II, Joints						
		LF						
0130 454A003	76,608.000		5.10	390,700.80	5.42	415,215.36	5.16	395,297.28
		Cleaning And Sealing Concrete Pavement, Type II, Cracks						
		LF						
0140 454A007	124,271.000		2.55	316,891.05	2.71	336,774.41	2.58	320,619.18
		Cleaning And Sealing Concrete Pavement, Type II, Joints (Longitudinal Shoulder Joints)						
		LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 010

Contract ID: 20230428010

County: JEFFERSON

Letting Date: April 28, 2023

Area/District: 0301

Contract Time: 190 Working Days

Contract Description:

Project(s): IM-I065(533), IM-I065(534)

PAVEMENT REHABILITATION ON I-65 FROM THE SR-3 (US-31) INTERCHANGE TO A POINT 0.500 MILE SOUTH OF THE UNIVERSITY BOULEVARD INTERCHANGE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0150	454A009	124,271.000	3.97	493,355.87	4.21	523,180.91	4.01	498,326.71
	Cleaning and Sealing Concrete Pavement, Type II, Joints (Longitudinal Joints)	LF						
0160	455A000	91,400.000	18.42	1,683,588.00	19.56	1,787,784.00	18.62	1,701,868.00
	Grinding Concrete Pavement	SQYD						
0170	460A000	50,626.000	7.37	373,113.62	7.82	395,895.32	7.45	377,163.70
	Patching	LB						
0180	460A003	16,876.000	5.10	86,067.60	5.42	91,467.92	5.16	87,080.16
	Patching (Samiscreed)	LB						
0190	490D000	81.000	283.36	22,952.16	300.85	24,368.85	286.43	23,200.83
	Bridge Deck Spall Repair	SQFT						
0200	515D000	20,558.000	30.60	629,074.80	32.49	667,929.42	30.93	635,858.94
	Application of Bridge Deck Sealant	SQYD						
0210	600A000	(1.000)	964,000.00	964,000.00	901,536.00	901,536.00	1,392,554.75	1,392,554.75
	Mobilization	LS						
0220	698A000	(1.000)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 372,700.00)	LS						
0230	701A076	3.000	3,668.82	11,006.46	3,879.96	11,639.88	3,694.00	11,082.00
	Solid White, Class 2T, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/28/2023

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Call Order: 010

Contract ID: 20230428010

County: JEFFERSON

Letting Date: April 28, 2023

Area/District: 0301

Contract Time: 190 Working Days

Contract Description:

Project(s): IM-I065(533), IM-I065(534)

PAVEMENT REHABILITATION ON I-65 FROM THE SR-3 (US-31) INTERCHANGE TO A POINT 0.500 MILE SOUTH OF THE UNIVERSITY BOULEVARD INTERCHANGE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0320	701C001	61.000	1,031.86	62,943.46	1,091.24	66,565.64	1,038.94	63,375.34
	Solid Temporary Traffic Stripe	Mile						
0330	703A002	8,188.000	6.88	56,333.44	7.27	59,526.76	6.93	56,742.84
	Traffic Control Markings, Class 2, Type A	SQFT						
0340	705A022	3,496.000	6.31	22,059.76	6.67	23,318.32	6.35	22,199.60
	Pavement Markers, Class C, Type 2-C	Each						
0350	705A030	5,454.000	6.31	34,414.74	6.67	36,378.18	6.35	34,632.90
	Pavement Markers, Class A-H, Type 2-C	Each						
0360	731B000	1.000	13,820.00	13,820.00	14,468.40	14,468.40	13,914.08	13,914.08
	Pole for Mounting Traffic Detection Equipment	Each						
0370	740B000	1,417.000	6.88	9,748.96	7.27	10,301.59	6.93	9,819.81
	Construction Signs	SQFT						
0380	740C000	108.000	7.45	804.60	7.27	785.16	7.50	810.00
	Special Construction Signs	SQFT						
0390	740D000	1,000.000	34.40	34,400.00	42.44	42,440.00	34.63	34,630.00
	Channelizing Drums	Each						
0400	741C010	4.000	3,382.19	13,528.76	2,728.10	10,912.40	3,405.41	13,621.64
	Portable Sequential Arrow And Chevron Sign Unit	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 010 Contract ID: 20230428010 County: JEFFERSON
Letting Date: April 28, 2023 Area/District: 0301 Contract Time: 190 Working Days

Contract Description: **Project(s):** IM-I065(533), IM-I065(534)

PAVEMENT REHABILITATION ON I-65 FROM THE SR-3 (US-31) INTERCHANGE TO A POINT 0.500 MILE SOUTH OF THE UNIVERSITY BOULEVARD INTERCHANGE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, 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
0410	742A001	4.000	8,025.54	32,102.16	5,456.20	21,824.80	8,080.63	32,322.52
	Portable Changeable Message Sign, Type 2							
0420	745A000	3,600.000	65.80	236,880.00	66.69	240,084.00	93.33	335,988.00
	Uniformed Police Officer							
		HOUR						
	Section Totals:			\$13,899,509.80		\$14,809,301.50		\$15,493,591.73
	Contract Totals			\$13,899,509.80		\$14,809,301.50		\$15,493,591.73

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 014

Contract ID: 20230428014

County: WASHINGTON

Letting Date: April 28, 2023

Area / District: 0804

Contract Time: 80 Working Days

Contract Description:

Project(s): NH-HSIP-0013(629), ATRP2-65-2022-065

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

Rank	Vendor	Name	Amount
1	13008	MOBILE ASPHALT COMPANY, LLC	\$2,513,172.27
2	23011	H. O. WEAVER & SONS, INC.	\$2,644,153.55



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/28/2023

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Call Order: 014

Contract ID: 20230428014

County: WASHINGTON

Letting Date: April 28, 2023

Area/District: 0804

Contract Time: 80 Working Days

Contract Description:

Project(s): NH-HSIP-0013(629), ATRP2-65-2022-065

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

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
SECTION: 0001	Total						
0010	206C002 Removing Concrete Slope Paving SQYD	10.000	90.00 900.00	220.00	2,200.00		
0020	206E008 Removing Guardrail End Anchor (All Type) Each	2.000	280.00 560.00	295.00	590.00		
0030	210A000 Unclassified Excavation CUYD	1,177.000	32.00 37,664.00	28.00	32,956.00		
0040	210D023 Borrow Excavation (Loose Truckbed Measurement)(A-4(0) Or Better) CUYD	728.000	50.00 36,400.00	30.00	21,840.00		
0050	230A000 Roadbed Processing RBST	17.000	435.00 7,395.00	660.00	11,220.00		
0060	301A012 Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness SQYD	2,781.000	35.00 97,335.00	31.25	86,906.25		
0070	401A000 Bituminous Treatment A SQYD	2,706.000	1.00 2,706.00	1.95	5,276.70		
0080	405A000 Tack Coat Gal	10,239.000	5.00 51,195.00	5.20	53,242.80		



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Tabulation of Bids

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Call Order: 014

Contract ID: 20230428014

County: WASHINGTON

Letting Date: April 28, 2023

Area/District: 0804

Contract Time: 80 Working Days

Contract Description:

Project(s): NH-HSIP-0013(629), ATRP2-65-2022-065

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0090	408B000	92,804.000	1.75	162,407.00	1.95	180,967.80		
	Micro-Milling Existing Pavement (Approximately 0.00" Thru 1.00" Thick)	SQYD						
0100	408B001	7,224.000	1.75	12,642.00	2.70	19,504.80		
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0110	410H000	1.000	94,550.00	94,550.00	47,500.00	47,500.00		
	Material Remixing Device	Each						
0120	420A015	130.000	200.00	26,000.00	250.00	32,500.00		
	Polymer Modified Open Graded Friction Course	Ton						
0130	420B000	520.000	11.00	5,720.00	10.00	5,200.00		
	Open Graded Friction Course Tack Coat	Gal						
0140	424A361	8,557.000	104.30	892,495.10	120.00	1,026,840.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0150	424A370	60.000	165.00	9,900.00	285.00	17,100.00		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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County: WASHINGTON

Letting Date: April 28, 2023

Area/District: 0804

Contract Time: 80 Working Days

Contract Description:

Project(s): NH-HSIP-0013(629), ATRP2-65-2022-065

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

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
0160 424B651	314.000 Ton	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	120.00	37,680.00	125.00	39,250.00		
0170 424B655	125.000 Ton	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	150.00	18,750.00	250.00	31,250.00		
0180 424B658	100.000 Ton	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	115.00	11,500.00	120.00	12,000.00		
0190 424B681	377.000 Ton	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	120.00	45,240.00	125.00	47,125.00		
0200 430B043	50.000 Ton	Aggregate Surfacing (1" Down, Crusher Run)	150.00	7,500.00	155.00	7,750.00		
0210 600A000	(1.000) LS	Mobilization	290,000.00	290,000.00	250,000.00	250,000.00		
0220 610D003	192.000 SQYD	Filter Blanket, Geotextile	2.75	528.00	10.00	1,920.00		



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Project(s): NH-HSIP-0013(629), ATRP2-65-2022-065

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

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
0230 614A000	2.000		2,250.00	4,500.00	1,175.00	2,350.00	
Slope Paving	CUYD						
0240 630A001	13.000		50.00	650.00	176.50	2,294.50	
Steel Beam Guardrail, Class A, Type 2	LF						
0250 630C080	2.000		4,300.00	8,600.00	4,710.00	9,420.00	
Guardrail End Anchor, Type 20 Series (MASH)	Each						
0260 631C010	163.000		11.50	1,874.50	29.50	4,808.50	
Guardrail Reset	LF						
0270 631E003	3.000		1,115.00	3,345.00	2,355.00	7,065.00	
Guardrail End Anchor, Type 13, Reset	Each						
0280 631E011	1.000		1,350.00	1,350.00	2,355.00	2,355.00	
Guardrail End Anchor, Type 20 Series, Reset	Each						
0290 650B000	292.000		35.50	10,366.00	35.00	10,220.00	
Topsoil From Stockpiles	CUYD						
0300 652A100	1.000		2,625.00	2,625.00	2,945.00	2,945.00	
Seeding	Acre						
0310 652C000	66.000		152.50	10,065.00	130.00	8,580.00	
Mowing	Acre						



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RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

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
0320 665B001	1.000		1,575.00	1,575.00	1,765.00	1,765.00		
Temporary Mulching	Ton							
0330 665J002	50.000		11.00	550.00	12.00	600.00		
Silt Fence	LF							
0340 665O001	50.000		5.25	262.50	6.00	300.00		
Silt Fence Removal	LF							
0350 665P005	3.000		475.00	1,425.00	530.00	1,590.00		
Inlet Protection, Stage 3 Or 4	Each							
0360 665Q002	360.000		11.00	3,960.00	12.00	4,320.00		
Wattle	LF							
0370 680A001	(1.000)		25,000.00	25,000.00	24,000.00	24,000.00		
Geometric Controls	LS							
0380 698A000	(1.000)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 111,010.00)	LS							
0390 701A227	8.000		4,200.00	33,600.00	4,645.00	37,160.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0400 701A230	7.000		4,200.00	29,400.00	4,645.00	32,515.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



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RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

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
0410 701A239	8.000		2,450.00	19,600.00	2,715.00	21,720.00	
Broken White, Class 2, Type A Traffic Stripe (5" Wide)							
0420 701B207	11,730.000		2.25	26,392.50	2.50	29,325.00	
Dotted, Class 2, Type A Traffic Stripe (5" Wide)							
0430 701C000	16.000		1,000.00	16,000.00	1,115.00	17,840.00	
Broken Temporary Traffic Stripe							
0440 701C001	31.000		1,000.00	31,000.00	1,115.00	34,565.00	
Solid Temporary Traffic Stripe							
0450 701E000	1,650.000		0.40	660.00	0.50	825.00	
Solid Temporary Traffic Stripe							
0460 701F004	1,710.000		0.40	684.00	0.50	855.00	
Dotted Temporary Traffic Stripe							
0470 701G142	1,882.000		4.50	8,469.00	4.95	9,315.90	
Broken White, Class W, Type A Traffic Stripe (5" Wide)							
0480 701G146	1,882.000		8.00	15,056.00	8.65	16,279.30	
Solid White, Class W, Type A Traffic Stripe (5"Wide)							
0490 701G154	1,882.000		8.00	15,056.00	8.65	16,279.30	
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)							



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RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

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								
0500	701G265	1,650.000	1.10	1,815.00	1.25	2,062.50		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0510	701H002	3,764.000	1.10	4,140.40	1.25	4,705.00		
	Solid Traffic Stripe Removed (Tape)	LF						
0520	701H007	1,882.000	1.10	2,070.20	1.25	2,352.50		
	Broken Traffic Stripe Removed (Tape)	LF						
0530	703A002	545.000	11.25	6,131.25	12.35	6,730.75		
	Traffic Control Markings, Class 2, Type A	SQFT						
0540	703B002	182.000	11.25	2,047.50	12.35	2,247.70		
	Traffic Control Legends, Class 2, Type A	SQFT						
0550	703D001	1,089.000	2.25	2,450.25	2.50	2,722.50		
	Temporary Traffic Control Markings	SQFT						
0560	705A030	850.000	6.15	5,227.50	6.80	5,780.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
0570	705A037	15.000	6.15	92.25	6.80	102.00		
	Pavement Markers, Class A-H, Type 2-D	Each						
0580	740B000	1,298.000	5.85	7,593.30	6.50	8,437.00		
	Construction Signs	SQFT						



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RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

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								
0590	740D000	250.000	29.00	7,250.00	32.15	8,037.50		
	Channelizing Drums	Each						
0600	740E000	100.000	0.01	1.00	0.01	1.00		
	Cones (36 Inches High)	Each						
0610	740F002	2.000	200.00	400.00	220.00	440.00		
	Barricades, Type III	Each						
0620	740M001	100.000	0.01	1.00	0.01	1.00		
	Ballast For Cone	Each						
0630	741C010	2.000	0.01	0.02	1,670.00	3,340.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0640	750B601	16.000	7,425.00	118,800.00	7,930.00	126,880.00		
	Roadway Luminaire Assembly with One, LED, 250 Watt Equivalent Luminaire	Each						
0650	750C010	16.000	6,000.00	96,000.00	6,625.00	106,000.00		
	Pole Foundation,Roadway	Each						
0660	750D200	4.000	530.00	2,120.00	1,425.00	5,700.00		
	Electrical Junction Box,Type 1	Each						
0670	750E127	20.000	25.00	500.00	42.80	856.00		
	Conduit, 2 Inch, Rigid Metallic	LF						



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Project(s): NH-HSIP-0013(629), ATRP2-65-2022-065

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, AND STRIPE ON SR-13 (US-43) FROM 0.250 MILE NORTH OF ROBERT BRANCH (MP 48.487) TO BASSETTS CREEK (MP 52.035)

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								
0680	750F026	50.000	4.00	200.00	7.15	357.50		
	Conductor, #2 AWG	LF						
0690	750G010	3,400.000	15.20	51,680.00	15.65	53,210.00		
	Combined Duct And Cable,2 #6 AWG/ 1 #6 AWG GND	LF						
0700	750G110	400.000	13.80	5,520.00	30.85	12,340.00		
	Combined Duct And Cable,2 #2 AWG/ 1 #2 AWG GND	LF						
0710	750H005	1.000	2,000.00	2,000.00	5,750.00	5,750.00		
	Service Pole	Each						
0720	750I018	1.000	50,000.00	50,000.00	34,250.00	34,250.00		
	Lighting Control Center, Pole Mounted	Each						
0730	756A028	325.000	80.00	26,000.00	59.75	19,418.75		
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
	Section Totals:			\$2,513,172.27		\$2,644,153.55		
	Contract Totals			\$2,513,172.27		\$2,644,153.55		

() indicates item is bid as Lump Sum



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Vendor Ranking

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Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0038(547)

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, & TRAFFIC STRIPE ON SR-38 (US-280) FROM THE JUNCTION OF NARROWS PARKWAY TO THE JUNCTION OF OLD HIGHWAY 280 IN CHELSEA

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$3,778,715.21
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$3,882,714.36
3	04013	DUNN CONSTRUCTION COMPANY, INC.	\$4,017,977.18



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Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0038(547)

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, & TRAFFIC STRIPE ON SR-38 (US-280) FROM THE JUNCTION OF NARROWS PARKWAY TO THE JUNCTION OF OLD HIGHWAY 280 IN CHELSEA

Line No / Item ID		(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) DUNN 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	206D000 3.000 Removing Pipe LF	139.01	417.03	134.72	404.16	125.83	377.49
0020	206D001 5,200.000 Removing Guardrail LF	3.14	16,328.00	3.23	16,796.00	3.55	18,460.00
0030	206D003 183.000 Removing Curb And Gutter LF	33.36	6,104.88	32.33	5,916.39	31.46	5,757.18
0040	206E008 22.000 Removing Guardrail End Anchor (All Type) Each	313.60	6,899.20	323.32	7,113.04	354.83	7,806.26
0050	206E042 2.000 Removing Inlets (Partial) Each	1,668.08	3,336.16	1,616.59	3,233.18	1,509.91	3,019.82
0060	210A000 1,870.000 Unclassified Excavation CUYD	38.92	72,780.40	37.72	70,536.40	37.75	70,592.50
0070	210D001 1,007.000 Borrow Excavation (Loose Truckbed Measurement) CUYD	38.92	39,192.44	37.72	37,984.04	37.75	38,014.25
0080	301A012 908.000 Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness SQYD	35.59	32,315.72	34.49	31,316.92	33.43	30,354.44



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Project(s): NH-HSIP-0038(547)

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, & TRAFFIC STRIPE ON SR-38 (US-280) FROM THE JUNCTION OF NARROWS PARKWAY TO THE JUNCTION OF OLD HIGHWAY 280 IN CHELSEA

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 305B077	500.000		50.04	25,020.00	48.50	24,250.00	69.75	34,875.00
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0100 401A006	33,310.000		3.87	128,909.70	3.74	124,579.40	7.55	251,490.50
	Bituminous Treatment G	SQYD						
0110 405A000	12,145.000		4.88	59,267.60	7.67	93,152.15	3.72	45,179.40
	Tack Coat	Gal						
0120 408A052	119,777.000		2.48	297,046.96	2.41	288,662.57	2.70	323,397.90
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0130 410H000	1.000		57,664.64	57,664.64	15,000.00	15,000.00	41,616.86	41,616.86
	Material Remixing Device	Each						
0140 423A003	13,583.000		117.81	1,600,213.23	140.71	1,911,263.93	130.49	1,772,445.67
	Stone Matrix Asphalt Wearing Layer, 1/2" Maximum Aggregate Size	Ton						
0150 423B002	120.000		207.68	24,921.60	214.37	25,724.40	210.92	25,310.40
	Stone Matrix Asphalt Binder Layer, 3/4" Maximum Aggregate Size	Ton						
0160 424A289	1,281.000		149.49	191,496.69	151.81	194,468.61	130.82	167,580.42
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						



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Project(s): NH-HSIP-0038(547)

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, & TRAFFIC STRIPE ON SR-38 (US-280) FROM THE JUNCTION OF NARROWS PARKWAY TO THE JUNCTION OF OLD HIGHWAY 280 IN CHELSEA

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	424B281	145.000	164.38	23,835.10	195.43	28,337.35	156.73	22,725.85
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0180	424B284	250.000	162.37	40,592.50	148.84	37,210.00	243.15	60,787.50
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0190	424B288	250.000	126.05	31,512.50	116.26	29,065.00	127.16	31,790.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0200	424B581	145.000	164.38	23,835.10	195.43	28,337.35	228.92	33,193.40
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0210	530A001	4.000	444.82	1,779.28	431.09	1,724.36	440.39	1,761.56
	18" Roadway Pipe (Class 3 R.C.)	LF						
0220	600A000	(1.000)	320,995.01	320,995.01	121,747.29	121,747.29	161,978.72	161,978.72
	Mobilization	LS						
0230	614A000	19.000	1,194.39	22,693.41	1,077.72	20,476.68	1,132.43	21,516.17
	Slope Paving	CUYD						



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Project(s): NH-HSIP-0038(547)

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, & TRAFFIC STRIPE ON SR-38 (US-280) FROM THE JUNCTION OF NARROWS PARKWAY TO THE JUNCTION OF OLD HIGHWAY 280 IN CHELSEA

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 621A057	2.000		4,073.05	8,146.10	7,005.21	14,010.42	7,549.55	15,099.10
Junction Boxes, Type Partial	Each							
0250 621C020	2.000		5,504.12	11,008.24	8,837.34	17,674.68	9,436.93	18,873.86
Inlets, Type Y	Each							
0260 623C000	140.000		112.83	15,796.20	107.77	15,087.80	119.53	16,734.20
Combination Curb & Gutter, Type C	LF							
0270 630A001	5,500.000		24.04	132,220.00	24.79	136,345.00	27.20	149,600.00
Steel Beam Guardrail, Class A, Type 2	LF							
0280 630C077	9.000		1,881.57	16,934.13	1,939.90	17,459.10	2,128.97	19,160.73
Guardrail End Anchor, Type 8 (MASH)	Each							
0290 630C079	2.000		4,390.34	8,780.68	4,526.44	9,052.88	4,967.60	9,935.20
Guardrail End Anchor, Type 13 (MASH)	Each							
0300 630C080	11.000		3,867.68	42,544.48	3,987.58	43,863.38	4,376.22	48,138.42
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0310 631C010	8,415.000		7.32	61,597.80	7.54	63,449.10	8.28	69,676.20
Guardrail Reset	LF							
0320 650A000	231.000		38.92	8,990.52	37.72	8,713.32	37.75	8,720.25
Topsoil	CUYD							



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Contract ID: 20230428015

County: SHELBY

Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0038(547)

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, & TRAFFIC STRIPE ON SR-38 (US-280) FROM THE JUNCTION OF NARROWS PARKWAY TO THE JUNCTION OF OLD HIGHWAY 280 IN CHELSEA

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330 654A000	1,240.000		8.89	11,023.60	18.32	22,716.80	10.07	12,486.80
Solid Sodding	SQYD							
0340 665A000	1.000		1,202.12	1,202.12	538.86	538.86	1,132.43	1,132.43
Temporary Seeding	Acre							
0350 665B001	3.000		987.83	2,963.49	700.52	2,101.56	1,132.43	3,397.29
Temporary Mulching	Ton							
0360 665G000	350.000		7.58	2,653.00	12.93	4,525.50	7.55	2,642.50
Sand Bags	Each							
0370 665J002	350.000		2.92	1,022.00	7.54	2,639.00	5.03	1,760.50
Silt Fence	LF							
0380 665O001	350.000		1.20	420.00	1.08	378.00	1.26	441.00
Silt Fence Removal	LF							
0390 665Q002	350.000		9.29	3,251.50	12.93	4,525.50	13.53	4,735.50
Wattle	LF							
0400 680A001	(1.000)		43,258.71	43,258.71	45,545.06	45,545.06	48,946.21	48,946.21
Geometric Controls	LS							
0410 698A000	(1.000)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 189,160.00)	LS							



Alabama Department of Transportation
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Call Order: 015

Contract ID: 20230428015

County: SHELBY

Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0038(547)

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, & TRAFFIC STRIPE ON SR-38 (US-280) FROM THE JUNCTION OF NARROWS PARKWAY TO THE JUNCTION OF OLD HIGHWAY 280 IN CHELSEA

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 701A227	8.000		4,058.98	32,471.84	3,933.69	31,469.52	4,592.64	36,741.12
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0430 701A230	6.000		4,058.98	24,353.88	3,933.69	23,602.14	4,592.64	27,555.84
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0440 701A239	6.000		2,363.11	14,178.66	2,290.16	13,740.96	2,673.80	16,042.80
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0450 701B063	1,060.000		4.45	4,717.00	4.31	4,568.60	5.03	5,331.80
Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF							
0460 701B207	9,591.000		2.22	21,292.02	2.16	20,716.56	2.52	24,169.32
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0470 701C000	12.000		1,167.65	14,011.80	1,131.61	13,579.32	1,321.17	15,854.04
Broken Temporary Traffic Stripe	Mile							
0480 701C001	27.000		1,167.65	31,526.55	1,131.61	30,553.47	1,321.17	35,671.59
Solid Temporary Traffic Stripe	Mile							
0490 703A002	14,573.000		6.12	89,186.76	5.93	86,417.89	6.92	100,845.16
Traffic Control Markings, Class 2, Type A	SQFT							



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Contract ID: 20230428015

County: SHELBY

Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0038(547)

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, & TRAFFIC STRIPE ON SR-38 (US-280) FROM THE JUNCTION OF NARROWS PARKWAY TO THE JUNCTION OF OLD HIGHWAY 280 IN CHELSEA

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500 703B002	1,480.000		6.67	9,871.60	6.47	9,575.60	7.55	11,174.00
Traffic Control Legends, Class 2, Type A	SQFT							
0510 703D001	2,244.000		2.22	4,981.68	2.16	4,847.04	2.52	5,654.88
Temporary Traffic Control Markings	SQFT							
0520 705A030	1,184.000		5.56	6,583.04	5.39	6,381.76	6.29	7,447.36
Pavement Markers, Class A-H, Type 2-C	Each							
0530 710A160	67.000		38.92	2,607.64	30.18	2,022.06	35.23	2,360.41
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							
0540 710A195	8.000		38.92	311.36	28.02	224.16	32.72	261.76
Class 7 Aluminum Flat Sign Panel 0.08" Thick (Type IV Background)	SQFT							
0550 710B021	104.000		16.68	1,734.72	21.02	2,186.08	24.54	2,552.16
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0560 711A000	(1.000)		834.04	834.04	269.43	269.43	314.57	314.57
Roadway Sign Relocation	LS							
0575 730U400	(1.000)		72,669.35	72,669.35	70,426.30	70,426.30	82,223.64	82,223.64
Radar Detection System (SR-38 (US-280) at CR-47)	LS							



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Contract ID: 20230428015

County: SHELBY

Letting Date: April 28, 2023

Area/District: 0305

Contract Time: 90 Working Days

Contract Description:

Project(s): NH-HSIP-0038(547)

RESURFACING, GUARDRAIL SAFETY IMPROVEMENTS, & TRAFFIC STRIPE ON SR-38 (US-280) FROM THE JUNCTION OF NARROWS PARKWAY TO THE JUNCTION OF OLD HIGHWAY 280 IN CHELSEA

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0580 740B000	1,265.000		6.67	8,437.55	6.47	8,184.55	7.55	9,550.75
Construction Signs	SQFT							
0590 740D000	600.000		52.17	31,302.00	30.72	18,432.00	35.86	21,516.00
Channelizing Drums	Each							
0600 741C010	2.000		1,334.46	2,668.92	1,562.70	3,125.40	1,824.48	3,648.96
Portable Sequential Arrow And Chevron Sign Unit	Each							
0610 742A001	2.000		3,002.54	6,005.08	3,233.17	6,466.34	3,774.77	7,549.54
Portable Changeable Message Sign, Type 2	Each							
	Section Totals:			\$3,778,715.21		\$3,882,714.36		\$4,017,977.18
	Contract Totals			\$3,778,715.21		\$3,882,714.36		\$4,017,977.18

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

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Call Order: 016

Contract ID: 20230428016

County: TALLADEGA

Letting Date: April 28, 2023

Area / District: 0405

Contract Time: 95 Working Days

Contract Description:

Project(s): NH-HSIP-0038(551)

MICRO-MILLING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-38 (US-280) FROM THE SHELBY COUNTY LINE TO THE JUNCTION OF CR-25 (MP 37.455) NORTHWEST OF OAK GROVE

Rank	Vendor	Name	Amount
1	04080	VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC	\$5,010,915.02
2	01096	MIDSOUTH PAVING, INC.	\$5,488,392.68
3	04013	DUNN CONSTRUCTION COMPANY, INC.	\$7,261,301.23



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Tabulation of Bids

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Contract ID: 20230428016

County: TALLADEGA

Letting Date: April 28, 2023

Area/District: 0405

Contract Time: 95 Working Days

Contract Description:

Project(s): NH-HSIP-0038(551)

MICRO-MILLING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-38 (US-280) FROM THE SHELBY COUNTY LINE TO THE JUNCTION OF CR-25 (MP 37.455) NORTHWEST OF OAK GROVE

Line No / Item ID		(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	206D001	2,148.000	4.00	8,592.00	4.00	8,592.00	4.98	10,697.04
	Removing Guardrail	LF						
0020	206E008	11.000	300.00	3,300.00	300.00	3,300.00	373.63	4,109.93
	Removing Guardrail End Anchor (All Type)	Each						
0030	401B108	199,816.000	2.20	439,595.20	2.71	541,501.36	3.38	675,378.08
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0040	405A000	21,329.000	4.50	95,980.50	4.23	90,221.67	3.92	83,609.68
	Tack Coat	Gal						
0050	408A053	841.000	4.30	3,616.30	9.42	7,922.22	10.90	9,166.90
	Planing Existing Pavement (Approximately 2.10" Thru 3.0" Thick)	SQYD						
0060	408B001	198,854.000	1.90	377,822.60	1.94	385,776.76	2.32	461,341.28
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0070	410H000	1.000	97,250.00	97,250.00	63,762.01	63,762.01	100,165.61	100,165.61
	Material Remixing Device	Each						
0080	410I000	1.000	5,000.00	5,000.00	3,022.83	3,022.83	3,974.83	3,974.83
	Smoothness Testing, Certified Inertial Profiler	Each						



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20230428016

County: TALLADEGA

Letting Date: April 28, 2023

Area/District: 0405

Contract Time: 95 Working Days

Contract Description:

Project(s): NH-HSIP-0038(551)

MICRO-MILLING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-38 (US-280) FROM THE SHELBY COUNTY LINE TO THE JUNCTION OF CR-25 (MP 37.455) NORTHWEST OF OAK GROVE

Line No / Item ID Item Description			(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 423A008	8,795.000		127.00	1,116,965.00	148.95	1,310,015.25	187.72	1,650,997.40
	Stone Matrix Asphalt Wearing Layer, 3/8" Maximum Aggregate Size mix	Ton						
0100 423B003	14,481.000		122.00	1,766,682.00	119.52	1,730,769.12	148.16	2,145,504.96
	Stone Matrix Asphalt Binder Layer, 1/2" Maximum Aggregate Size	Ton						
0110 424A359	216.000		275.00	59,400.00	254.34	54,937.44	528.31	114,114.96
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix,ESAL Range C/D	Ton						
0120 424B287	300.000		145.00	43,500.00	164.78	49,434.00	177.79	53,337.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0130 424B584	300.000		150.00	45,000.00	272.93	81,879.00	224.69	67,407.00
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL E	Ton						
0140 424B592	898.000		120.00	107,760.00	107.31	96,364.38	160.71	144,317.58
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						



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Tabulation of Bids**

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Call Order: 016 **Contract ID:** 20230428016 **County:** TALLADEGA
Letting Date: April 28, 2023 **Area/District:** 0405 **Contract Time:** 95 Working Days

Contract Description: **Project(s):** NH-HSIP-0038(551)

MICRO-MILLING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-38 (US-280) FROM THE SHELBY COUNTY LINE TO THE JUNCTION OF CR-25 (MP 37.455) NORTHWEST OF OAK GROVE

Line No / Item ID Item Description			(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150	428A001	18.000	275.00	4,950.00	1,089.04	19,602.72	1,069.81	19,256.58
	Scoring Bituminous Pavement Surface	Mile						
0160	430B043	500.000	75.00	37,500.00	59.87	29,935.00	101.36	50,680.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0170	432A000	23,591.000	5.80	136,827.80	5.04	118,898.64	6.89	162,541.99
	High Density Mineral Bond	SQYD						
0180	600A000	(1.000)	77,929.00	77,929.00	331,744.41	331,744.41	750,800.00	750,800.00
	Mobilization	LS						
0190	610D003	1,430.000	5.30	7,579.00	5.00	7,150.00	7.95	11,368.50
	Filter Blanket, Geotextile	SQYD						
0200	630A001	2,223.000	23.00	51,129.00	23.00	51,129.00	28.65	63,688.95
	Steel Beam Guardrail, Class A, Type 2	LF						
0210	630C077	8.000	1,900.00	15,200.00	1,900.00	15,200.00	2,366.35	18,930.80
	Guardrail End Anchor, Type 8 (MASH)	Each						
0220	630C080	9.000	3,700.00	33,300.00	3,700.00	33,300.00	4,608.15	41,473.35
	Guardrail End Anchor, Type 20 Series (MASH)	Each						



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Contract ID: 20230428016

County: TALLADEGA

Letting Date: April 28, 2023

Area/District: 0405

Contract Time: 95 Working Days

Contract Description:

Project(s): NH-HSIP-0038(551)

MICRO-MILLING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-38 (US-280) FROM THE SHELBY COUNTY LINE TO THE JUNCTION OF CR-25 (MP 37.455) NORTHWEST OF OAK GROVE

Line No / Item ID Item Description			(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0230 630G003	29.000		270.00	7,830.00	270.00	7,830.00	336.27	9,751.83
Steel Beam Guardrail for Culvert, Class A, Type 2, Case 3	LF							
0240 665A000	4.000		1,060.00	4,240.00	1,150.00	4,600.00	1,324.94	5,299.76
Temporary Seeding	Acre							
0250 665B001	12.000		955.00	11,460.00	945.00	11,340.00	1,192.45	14,309.40
Temporary Mulching	Ton							
0260 665G000	250.000		6.40	1,600.00	7.25	1,812.50	7.95	1,987.50
Sand Bags	Each							
0270 665J002	500.000		4.25	2,125.00	2.59	1,295.00	5.30	2,650.00
Silt Fence	LF							
0280 665O001	500.000		1.00	500.00	1.15	575.00	1.19	595.00
Silt Fence Removal	LF							
0290 665Q002	2,140.000		11.50	24,610.00	6.89	14,744.60	14.24	30,473.60
Wattle	LF							
0300 698A000	(1.000)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 285,000.00)	LS							
0310 701A227	13.000		3,950.00	51,350.00	3,959.10	51,468.30	4,948.66	64,332.58
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



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Letting Date: April 28, 2023

Area/District: 0405

Contract Time: 95 Working Days

Contract Description:

Project(s): NH-HSIP-0038(551)

MICRO-MILLING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-38 (US-280) FROM THE SHELBY COUNTY LINE TO THE JUNCTION OF CR-25 (MP 37.455) NORTHWEST OF OAK GROVE

Line No / Item ID Item Description			(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 701A230	12.000		3,950.00	47,400.00	3,959.10	47,509.20	4,948.66	59,383.92
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0330 701A239	23.000		2,375.00	54,625.00	2,379.70	54,733.10	2,974.50	68,413.50
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0340 701A244	1.000		2,375.00	2,375.00	2,379.70	2,379.70	2,974.50	2,974.50
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0350 701B207	17,706.000		2.15	38,067.90	2.12	37,536.72	2.65	46,920.90
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0360 701C000	23.000		1,535.00	35,305.00	1,537.00	35,351.00	1,921.17	44,186.91
Broken Temporary Traffic Stripe	Mile							
0370 701C001	25.000		1,535.00	38,375.00	1,537.00	38,425.00	1,921.17	48,029.25
Solid Temporary Traffic Stripe	Mile							
0380 701F000	17,706.000		0.27	4,780.62	0.27	4,780.62	0.33	5,842.98
Dotted Temporary Traffic Stripe	LF							
0390 703A002	14,267.000		5.85	83,461.95	5.83	83,176.61	7.29	104,006.43
Traffic Control Markings, Class 2, Type A	SQFT							



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Letting Date: April 28, 2023

Area/District: 0405

Contract Time: 95 Working Days

Contract Description:

Project(s): NH-HSIP-0038(551)

MICRO-MILLING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-38 (US-280) FROM THE SHELBY COUNTY LINE TO THE JUNCTION OF CR-25 (MP 37.455) NORTHWEST OF OAK GROVE

Line No / Item ID Item Description			(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0400 703B002	1,405.000		6.35	8,921.75	6.36	8,935.80	7.95	11,169.75
Traffic Control Legends, Class 2, Type A	SQFT							
0410 703D001	3,649.000		2.15	7,845.35	2.12	7,735.88	2.65	9,669.85
Temporary Traffic Control Markings	SQFT							
0420 705A030	1,426.000		5.55	7,914.30	5.57	7,942.82	6.96	9,924.96
Pavement Markers, Class A-H, Type 2-C	Each							
0430 705A032	100.000		5.55	555.00	5.57	557.00	6.96	696.00
Pavement Markers, Class A-H, Type 1-B	Each							
0440 705A037	126.000		5.55	699.30	5.57	701.82	6.96	876.96
Pavement Markers, Class A-H, Type 2-D	Each							
0450 705A038	75.000		5.55	416.25	5.57	417.75	6.96	522.00
Pavement Markers, Class A-H, Type 2-E	Each							
0460 730H001	3,360.000		3.35	11,256.00	3.35	11,256.00	4.13	13,876.80
Loop Wire	LF							
0470 740B000	2,174.000		6.80	14,783.20	6.30	13,696.20	7.95	17,283.30
Construction Signs	SQFT							
0480 740D000	100.000		30.00	3,000.00	1.00	100.00	58.30	5,830.00
Channelizing Drums	Each							



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Contract ID: 20230428016

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Letting Date: April 28, 2023

Area/District: 0405

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Contract Description:

Project(s): NH-HSIP-0038(551)

MICRO-MILLING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-38 (US-280) FROM THE SHELBY COUNTY LINE TO THE JUNCTION OF CR-25 (MP 37.455) NORTHWEST OF OAK GROVE

Line No / Item ID Item Description			(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0490	740E000	320.000	13.00	4,160.00	1.00	320.00	76.18	24,377.60
	Cones (36 Inches High)	Each						
0500	740M001	320.000	6.50	2,080.00	1.00	320.00	23.98	7,673.60
	Ballast For Cone	Each						
0510	741C010	1.000	1,900.00	1,900.00	1,454.25	1,454.25	3,670.09	3,670.09
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0520	742A001	1.000	4,400.00	4,400.00	2,940.00	2,940.00	3,709.84	3,709.84
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$5,010,915.02		\$5,488,392.68		\$7,261,301.23
Contract Totals				\$5,010,915.02		\$5,488,392.68		\$7,261,301.23

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

Page: 1

Call Order: 019

Contract ID: 20230428019

County: MARION

Letting Date: April 28, 2023

Area / District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0129(508)

SAFETY WIDEN, RESURFACE, (SCRUB SEAL), GUARDRAIL, AND STRIPE ON SR-129 FROM THE JUNCTION OF SR-74 (US-278) TO A POINT 0.470 MILE SOUTH OF THE JUNCTION OF CR-48

Rank	Vendor	Name	Amount
1	18031	ROGERS GROUP, INC.	\$2,876,543.21
2	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$3,001,255.83



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 019

Contract ID: 20230428019

County: MARION

Letting Date: April 28, 2023

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0129(508)

SAFETY WIDEN, RESURFACE, (SCRUB SEAL), GUARDRAIL, AND STRIPE ON SR-129 FROM THE JUNCTION OF SR-74 (US-278) TO A POINT 0.470 MILE SOUTH OF THE JUNCTION OF CR-48

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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						
SECTION: 0001	Total						
0010 206C010	101.000	61.62	6,223.62	38.57	3,895.57		
Removing Concrete Driveway	SQYD						
0020 206D001	25.000	20.24	506.00	3.95	98.75		
Removing Guardrail	LF						
0030 206E008	2.000	404.80	809.60	394.90	789.80		
Removing Guardrail End Anchor (All Type)	Each						
0040 209A000	15.000	321.40	4,821.00	524.41	7,866.15		
Mailbox Reset, Single	Each						
0050 209A001	1.000	904.52	904.52	599.32	599.32		
Mailbox Reset, Double	Each						
0060 209A002	1.000	1,074.23	1,074.23	674.24	674.24		
Mailbox Reset, Multiple	Each						
0070 305B077	2,307.000	56.47	130,276.29	46.88	108,152.16		
Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0080 405A000	23,740.000	4.15	98,521.00	4.49	106,592.60		
Tack Coat	Gal						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 019

Contract ID: 20230428019

County: MARION

Letting Date: April 28, 2023

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0129(508)

SAFETY WIDEN, RESURFACE, (SCRUB SEAL), GUARDRAIL, AND STRIPE ON SR-129 FROM THE JUNCTION OF SR-74 (US-278) TO A POINT 0.470 MILE SOUTH OF THE JUNCTION OF CR-48

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) 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							
0090 408B001	73,612.000		2.10	154,585.20	2.39	175,932.68		
Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)		SQYD						
0100 410H000	1.000		25,399.12	25,399.12	23,972.90	23,972.90		
Material Remixing Device		Each						
0110 410I000	1.000		2,907.84	2,907.84	10,504.00	10,504.00		
Smoothness Testing, Certified Inertial Profiler		Each						
0120 424A356	4,538.000		114.45	519,374.10	128.86	584,766.68		
Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0130 424A359	129.000		156.41	20,176.89	242.87	31,330.23		
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0140 424B002	5,805.000		103.82	602,675.10	111.94	649,811.70		
Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size mix, ESAL Range C/D		Ton						



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Tabulation of Bids

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Call Order: 019

Contract ID: 20230428019

County: MARION

Letting Date: April 28, 2023

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0129(508)

SAFETY WIDEN, RESURFACE, (SCRUB SEAL), GUARDRAIL, AND STRIPE ON SR-129 FROM THE JUNCTION OF SR-74 (US-278) TO A POINT 0.470 MILE SOUTH OF THE JUNCTION OF CR-48

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) 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							
0150 424B657	9.000		340.13	3,061.17	221.12	1,990.08		
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0160 424B662	288.000		125.78	36,224.64	182.09	52,441.92		
Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0170 424B681	14.000		244.19	3,418.66	229.99	3,219.86		
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0180 424B685	50.000		326.35	16,317.50	228.28	11,414.00		
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0190 424B687	2,825.000		123.93	350,102.25	128.05	361,741.25		
Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							



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Contract ID: 20230428019

County: MARION

Letting Date: April 28, 2023

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0129(508)

SAFETY WIDEN, RESURFACE, (SCRUB SEAL), GUARDRAIL, AND STRIPE ON SR-129 FROM THE JUNCTION OF SR-74 (US-278) TO A POINT 0.470 MILE SOUTH OF THE JUNCTION OF CR-48

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) 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							
0200	424B692	1,993.000	116.79	232,762.47	108.60	216,439.80		
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210	428A001	15.000	553.93	8,308.95	284.76	4,271.40		
	Scoring Bituminous Pavement Surface	Mile						
0220	433A000	71,619.000	3.35	239,923.65	3.75	268,571.25		
	Scrub Seal	SQYD						
0230	600A000	(1.000)	115,760.11	115,760.11	90,500.00	90,500.00		
	Mobilization	LS						
0240	630A001	350.000	32.38	11,333.00	37.79	13,226.50		
	Steel Beam Guardrail, Class A, Type 2	LF						
0250	630C080	10.000	3,744.35	37,443.50	3,610.44	36,104.40		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0260	630G001	50.000	182.16	9,108.00	59.24	2,962.00		
	Steel Beam Guardrail for Culvert, Class A, Type 2, Case 1	LF						
0270	630G006	100.000	70.84	7,084.00	43.43	4,343.00		
	Steel Beam Guardrail for Culvert, Class A, Type 2, Case 6	LF						



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Call Order: 019

Contract ID: 20230428019

County: MARION

Letting Date: April 28, 2023

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0129(508)

SAFETY WIDEN, RESURFACE, (SCRUB SEAL), GUARDRAIL, AND STRIPE ON SR-129 FROM THE JUNCTION OF SR-74 (US-278) TO A POINT 0.470 MILE SOUTH OF THE JUNCTION OF CR-48

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) 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
0280 631C010	125.000		12.14	1,517.50	14.10	1,762.50	
Guardrail Reset	LF						
0290 665J002	330.000		7.88	2,600.40	3.43	1,131.90	
Silt Fence	LF						
0300 665O001	330.000		9.56	3,154.80	1.24	409.20	
Silt Fence Removal	LF						
0310 665Q002	500.000		8.43	4,215.00	7.40	3,700.00	
Wattle	LF						
0320 680A001	(1.000)		6,018.16	6,018.16	8,989.83	8,989.83	
Geometric Controls	LS						
0330 698A000	(1.000)		0.00	0.00	0.00	0.00	
Construction Fuel (Maximum Bid Limited to \$ 153,000.00)	LS						
0340 701A227	10.000		3,975.85	39,758.50	3,610.44	36,104.40	
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0350 701A230	7.000		4,035.03	28,245.21	3,610.44	25,273.08	
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0360 701A244	2.000		2,447.92	4,895.84	2,425.78	4,851.56	
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



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Contract ID: 20230428019

County: MARION

Letting Date: April 28, 2023

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0129(508)

SAFETY WIDEN, RESURFACE, (SCRUB SEAL), GUARDRAIL, AND STRIPE ON SR-129 FROM THE JUNCTION OF SR-74 (US-278) TO A POINT 0.470 MILE SOUTH OF THE JUNCTION OF CR-48

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) 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							
0370 701C000	9.000		968.41	8,715.69	902.61	8,123.49		
Broken Temporary Traffic Stripe	Mile							
0380 701C001	99.000		968.41	95,872.59	902.61	89,358.39		
Solid Temporary Traffic Stripe	Mile							
0390 701G146	420.000		7.53	3,162.60	6.77	2,843.40		
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0400 701G154	420.000		7.53	3,162.60	6.77	2,843.40		
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0410 701H002	840.000		1.08	907.20	2.26	1,898.40		
Solid Traffic Stripe Removed (Tape)	LF							
0420 703A002	346.000		10.76	3,722.96	6.77	2,342.42		
Traffic Control Markings, Class 2, Type A	SQFT							
0430 703D001	1,730.000		2.15	3,719.50	1.13	1,954.90		
Temporary Traffic Control Markings	SQFT							
0440 705A030	53.000		5.92	313.76	6.77	358.81		
Pavement Markers, Class A-H, Type 2-C	Each							
0450 705A032	97.000		5.92	574.24	6.77	656.69		
Pavement Markers, Class A-H, Type 1-B	Each							



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Tabulation of Bids

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Call Order: 019

Contract ID: 20230428019

County: MARION

Letting Date: April 28, 2023

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0129(508)

SAFETY WIDEN, RESURFACE, (SCRUB SEAL), GUARDRAIL, AND STRIPE ON SR-129 FROM THE JUNCTION OF SR-74 (US-278) TO A POINT 0.470 MILE SOUTH OF THE JUNCTION OF CR-48

Line No / Item ID		Quantity and Units	(1) ROGERS GROUP, INC.		(2) S. T. BUNN CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0460	705A037	400.000	5.92	2,368.00	6.77	2,708.00		
	Pavement Markers, Class A-H, Type 2-D	Each						
0470	740B000	1,418.000	6.39	9,061.02	6.77	9,599.86		
	Construction Signs	SQFT						
0480	740D000	50.000	97.91	4,895.50	22.47	1,123.50		
	Channelizing Drums	Each						
0490	740E000	50.000	39.17	1,958.50	7.49	374.50		
	Cones (36 Inches High)	Each						
0500	740M001	50.000	15.67	783.50	4.49	224.50		
	Ballast For Cone	Each						
0510	740O000	1.000	7,817.73	7,817.73	22,410.86	22,410.86		
	Pilot Car	Each						
	Section Totals:			\$2,876,543.21		\$3,001,255.83		
	Contract Totals			\$2,876,543.21		\$3,001,255.83		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 026

Contract ID: 20230428026

County: DEKALB

Letting Date: April 28, 2023

Area / District: 0103

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-0227(508)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SR-227 FROM THE ETOWAH COUNTY LINE TO THE JUNCTION OF CR-26 SOUTH OF CROSSVILLE

Rank	Vendor	Name	Amount
1	23018	CHARLES E. WATTS, INC.	\$493,512.08



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Tabulation of Bids

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Call Order: 026

Contract ID: 20230428026

County: DEKALB

Letting Date: April 28, 2023

Area/District: 0103

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-0227(508)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SR-227 FROM THE ETOWAH COUNTY LINE TO THE JUNCTION OF CR-26 SOUTH OF CROSSVILLE

Line No / Item ID		Quantity and Units	(1) CHARLES E. WATTS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	433A000	66,396.000	3.98	264,256.08				
	Scrub Seal	SQYD						
0020	600A000	(1.000)	59,500.00	59,500.00				
	Mobilization	LS						
0030	665Q002	600.000	12.00	7,200.00				
	Wattle	LF						
0040	698A000	(1.000)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 23,550.00)	LS						
0050	701A227	10.000	4,700.00	47,000.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0060	701A230	9.000	4,700.00	42,300.00				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0070	701A244	2.000	2,800.00	5,600.00				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0080	701C000	2.000	1,800.00	3,600.00				
	Broken Temporary Traffic Stripe	Mile						
0090	701C001	19.000	1,800.00	34,200.00				
	Solid Temporary Traffic Stripe	Mile						



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Call Order: 026

Contract ID: 20230428026

County: DEKALB

Letting Date: April 28, 2023

Area/District: 0103

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-0227(508)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SR-227 FROM THE ETOWAH COUNTY LINE TO THE JUNCTION OF CR-26 SOUTH OF CROSSVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHARLES E. WATTS, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0120	703A002	144.000	12.00	1,728.00				
	Traffic Control Markings, Class 2, Type A	SQFT						
0130	703D001	48.000	6.50	312.00				
	Temporary Traffic Control Markings	SQFT						
0140	705A032	51.000	9.00	459.00				
	Pavement Markers, Class A-H, Type 1-B	Each						
0150	705A037	592.000	9.00	5,328.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0160	740B000	668.000	9.25	6,179.00				
	Construction Signs	SQFT						
0170	740D000	200.000	20.00	4,000.00				
	Channelizing Drums	Each						
0180	740E000	200.000	4.50	900.00				
	Cones (36 Inches High)	Each						
0190	740M001	200.000	1.50	300.00				
	Ballast For Cone	Each						
0200	740O000	1.000	9,850.00	9,850.00				
	Pilot Car	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 026

Contract ID: 20230428026

County: DEKALB

Letting Date: April 28, 2023

Area/District: 0103

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-0227(508)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SR-227 FROM THE ETOWAH COUNTY LINE TO THE JUNCTION OF CR-26 SOUTH OF CROSSVILLE

Line No / Item ID		Quantity and Units	(1) CHARLES E. WATTS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0210	741C010	2.000	400.00	800.00				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
	Section Totals:			\$493,512.08				
	Contract Totals			\$493,512.08				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 029

Contract ID: 20230428029

County: RUSSELL

Letting Date: April 28, 2023

Area / District: 0606

Contract Time: 40 Working Days

Contract Description:

Project(s): STPPC-5721(250)

MICRO-MILLING AND RESURFACING ON KNOWLES ROAD/4TH PLACE FROM SR-1 TO SEAL ROAD AND ON 43RD STREET FROM SUMMERVILLE ROAD TO 13TH AVENUE

Rank	Vendor	Name	Amount
1	05002	EAST ALABAMA PAVING COMPANY, INC.	\$476,109.04



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Tabulation of Bids

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Call Order: 029

Contract ID: 20230428029

County: RUSSELL

Letting Date: April 28, 2023

Area/District: 0606

Contract Time: 40 Working Days

Contract Description:

Project(s): STPPC-5721(250)

MICRO-MILLING AND RESURFACING ON KNOWLES ROAD/4TH PLACE FROM SR-1 TO SEAL ROAD AND ON 43RD STREET FROM SUMMERVILLE ROAD TO 13TH AVENUE

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA 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	206C002	67.000	69.56	4,660.52				
	Removing Concrete Slope Paving	SQYD						
0020	206D002	120.000	22.00	2,640.00				
	Removing Curb	LF						
0030	305B077	27.000	113.40	3,061.80				
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0040	401A000	80.000	1.00	80.00				
	Bituminous Treatment A	SQYD						
0050	401B108	13,821.000	3.91	54,040.11				
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0060	405A000	1,382.000	0.00	0.00				
	Tack Coat	Gal						
0070	408B001	13,821.000	6.23	86,104.83				
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0080	424A346	1,330.000	147.83	196,613.90				
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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Contract ID: 20230428029

County: RUSSELL

Letting Date: April 28, 2023

Area/District: 0606

Contract Time: 40 Working Days

Contract Description:

Project(s): STPPC-5721(250)

MICRO-MILLING AND RESURFACING ON KNOWLES ROAD/4TH PLACE FROM SR-1 TO SEAL ROAD AND ON 43RD STREET FROM SUMMERVILLE ROAD TO 13TH AVENUE

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	424B640	65.000	211.60	13,754.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0100	600A000	(1.000)	42,245.00	42,245.00				
	Mobilization	LS						
0110	621C062	2.000	3,600.00	7,200.00				
	Inlets, Type S3 (2 Wing) (Partial)	Each						
0120	622A004	12.000	300.00	3,600.00				
	Manhole Covers Reset (Riser Ring Method)	Each						
0130	623B002	50.000	60.00	3,000.00				
	Concrete Curb, Type A	LF						
0140	623C003	25.000	60.00	1,500.00				
	Combination Curb & Gutter, Type C (Modified)	LF						
0150	641S500	8.000	150.00	1,200.00				
	Valve Box Reset	Each						
0160	680A001	(1.000)	3,165.00	3,165.00				
	Geometric Controls	LS						
0170	698A000	(1.000)	12,400.00	12,400.00				
	Construction Fuel (Maximum Bid Limited to \$ 15,000.00)	LS						



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Call Order: 029

Contract ID: 20230428029

County: RUSSELL

Letting Date: April 28, 2023

Area/District: 0606

Contract Time: 40 Working Days

Contract Description:

Project(s): STPPC-5721(250)

MICRO-MILLING AND RESURFACING ON KNOWLES ROAD/4TH PLACE FROM SR-1 TO SEAL ROAD AND ON 43RD STREET FROM SUMMERVILLE ROAD TO 13TH AVENUE

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0180	701B205	100.000	2.11	211.00				
	Dotted, Class 2, Type A, Traffic Stripe	LF						
0190	701E000	5,956.000	1.06	6,313.36				
	Solid Temporary Traffic Stripe	LF						
0200	701G253	40.000	2.11	84.40				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0210	701G265	5,956.000	2.11	12,567.16				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0220	703A002	305.000	10.53	3,211.65				
	Traffic Control Markings, Class 2, Type A	SQFT						
0230	703B002	23.000	10.53	242.19				
	Traffic Control Legends, Class 2, Type A	SQFT						
0240	703D001	257.000	3.16	812.12				
	Temporary Traffic Control Markings	SQFT						
0250	710A160	14.000	30.00	420.00				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						



Alabama Department of Transportation
Vendor Ranking

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Call Order: 032

Contract ID: 20230428032

County: BIBB

Letting Date: April 28, 2023

Area / District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Rank	Vendor	Name	Amount
1	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$763,679.65
2	03104	CARCEL & G. CONSTRUCTION, LLC	\$841,939.07
3	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$917,808.81
4	16016	JOHN PLOTT COMPANY, INC.	\$1,123,522.00



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20230428032

County: BIBB

Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1.000)	8,000.00	8,000.00	25,506.57	25,506.57	48,000.00	48,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 8000.00 Per Acre) (Approximately 6 Acres)	LS						
0020	206C003	68.000	50.00	3,400.00	16.43	1,117.24	48.69	3,310.92
	Removing Concrete Flumes	SQYD						
0030	206D000	28.000	100.00	2,800.00	27.53	770.84	82.78	2,317.84
	Removing Pipe	LF						
0040	206D002	250.000	25.00	6,250.00	11.94	2,985.00	39.73	9,932.50
	Removing Curb	LF						
0050	206E000	3.000	1,500.00	4,500.00	530.16	1,590.48	662.23	1,986.69
	Removing Headwalls	Each						
0060	210A000	702.000	30.25	21,235.50	34.57	24,268.14	55.62	39,045.24
	Unclassified Excavation	CUYD						
0070	210D021	1,664.000	24.50	40,768.00	25.75	42,848.00	40.19	66,876.16
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0080	214A000	89.000	25.00	2,225.00	16.75	1,490.75	34.59	3,078.51
	Structure Excavation	CUYD						
0090	214B001	49.000	60.00	2,940.00	67.42	3,303.58	77.15	3,780.35
	Foundation Backfill, Commercial	CUYD						



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Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	305B079	19.000	55.00	1,045.00	53.59	1,018.21	138.03	2,622.57
	Crushed Aggregate, Section 825, Type A, For Miscellaneous Use	Ton						
0110	327A020	252.000	168.30	42,411.60	198.29	49,969.08	186.27	46,940.04
	Plant Mix Bituminous Base, Mix 1	Ton						
0120	327D020	44.000	167.30	7,361.20	227.45	10,007.80	185.19	8,148.36
	Plant Mix Bituminous Base, Widening, Mix 1	Ton						
0130	405A000	1,321.000	5.20	6,869.20	6.12	8,084.52	5.74	7,582.54
	Tack Coat	Gal						
0140	408A052	6,111.000	3.65	22,305.15	4.37	26,705.07	8.18	49,987.98
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0150	424A360	519.000	156.20	81,067.80	180.79	93,830.01	172.84	89,703.96
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0160	424B651	210.000	164.60	34,566.00	158.63	33,312.30	182.19	38,259.90
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	424B655	50.000	300.00	15,000.00	297.43	14,871.50	332.10	16,605.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0180	424B657	95.000	179.20	17,024.00	195.96	18,616.20	198.31	18,839.45
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0190	424B662	36.000	163.60	5,889.60	209.95	7,558.20	181.09	6,519.24
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200	428A001	1.000	576.00	576.00	10,905.84	10,905.84	318.87	318.87
	Scoring Bituminous Pavement Surface	Mile						
0210	530A004	29.000	180.00	5,220.00	213.95	6,204.55	214.12	6,209.48
	36" Roadway Pipe (Class 3 R.C.)	LF						
0220	530A102	23.000	193.50	4,450.50	161.09	3,705.07	156.88	3,608.24
	24" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0230	530A105	34.000	296.00	10,064.00	295.01	10,030.34	262.33	8,919.22
	42" Roadway Pipe (Class 3 R.C.) (Extension)	LF						



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Contract ID: 20230428032

County: BIBB

Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	535A080	38.000	86.00	3,268.00	106.86	4,060.68	140.32	5,332.16
	18" Side Drain Pipe (Class 3 R.C.)	LF						
0250	600A000	(1.000)	78,000.00	78,000.00	180,937.37	180,937.37	105,000.00	105,000.00
	Mobilization	LS						
0260	602A000	3.000	520.00	1,560.00	817.11	2,451.33	1,783.76	5,351.28
	Right Of Way Markers	Each						
0270	610C001	79.000	80.00	6,320.00	76.54	6,046.66	107.99	8,531.21
	Loose Riprap, Class 2	Ton						
0280	610D003	550.000	3.50	1,925.00	4.03	2,216.50	5.56	3,058.00
	Filter Blanket, Geotextile	SQYD						
0290	614A000	15.000	780.00	11,700.00	774.46	11,616.90	956.30	14,344.50
	Slope Paving	CUYD						
0300	619A003	1.000	2,350.00	2,350.00	3,016.36	3,016.36	3,587.41	3,587.41
	24" Roadway Pipe End Treatment, Class 1	Each						
0310	619A055	1.000	5,120.00	5,120.00	4,150.74	4,150.74	6,054.77	6,054.77
	36" Roadway Pipe End Treatment, Class 2	Each						
0320	619A056	1.000	6,830.00	6,830.00	5,206.61	5,206.61	1,729.94	1,729.94
	42" Roadway Pipe End Treatment, Class 2	Each						



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Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330 619A101	2.000		1,450.00	2,900.00	2,058.35	4,116.70	1,666.16	3,332.32
18" Side Drain Pipe End Treatment, Class 1	Each							
0340 620A000	1.000		2,130.00	2,130.00	2,736.56	2,736.56	2,784.40	2,784.40
Minor Structure Concrete	CUYD							
0350 621A019	1.000		10,635.00	10,635.00	5,152.46	5,152.46	5,386.30	5,386.30
Junction Boxes, Type 1 Or 2P	Each							
0360 621B014	1.000		3,780.00	3,780.00	489.51	489.51	2,082.05	2,082.05
Junction Box Units, Type 1 Or 2P	Each							
0370 650A000	483.000		44.60	21,541.80	21.20	10,239.60	55.20	26,661.60
Topsoil	CUYD							
0380 652A100	1.000		1,895.00	1,895.00	2,332.80	2,332.80	1,797.72	1,797.72
Seeding	Acre							
0390 652C000	1.000		290.00	290.00	174.96	174.96	1,594.34	1,594.34
Mowing	Acre							
0400 654A001	23.000		46.00	1,058.00	17.50	402.50	37.60	864.80
Solid Sodding (Bermuda)	SQYD							
0410 656A010	1.000		1,688.00	1,688.00	2,332.80	2,332.80	1,159.98	1,159.98
Mulching	Acre							
0420 665A000	1.000		1,325.00	1,325.00	583.20	583.20	1,478.85	1,478.85
Temporary Seeding	Acre							



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Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430	665B001	3.000	1,090.00	3,270.00	758.16	2,274.48	847.48	2,542.44
Temporary Mulching		Ton						
0440	665G000	318.000	20.00	6,360.00	14.00	4,452.00	19.32	6,143.76
Sand Bags		Each						
0450	665I000	40.000	93.85	3,754.00	81.12	3,244.80	124.46	4,978.40
Temporary Riprap, Class 2		Ton						
0460	665J002	1,973.000	3.00	5,919.00	8.16	16,099.68	4.78	9,430.94
Silt Fence		LF						
0470	665N000	168.000	59.00	9,912.00	58.43	9,816.24	60.99	10,246.32
Temporary Coarse Aggregate,ALDOT Number 1		Ton						
0480	665N001	8.000	64.75	518.00	58.93	471.44	192.52	1,540.16
Temporary Coarse Aggregate,ALDOT Number 4		Ton						
0490	665O001	1,973.000	1.35	2,663.55	1.17	2,308.41	3.44	6,787.12
Silt Fence Removal		LF						
0500	665P005	1.000	400.00	400.00	408.24	408.24	1,434.91	1,434.91
Inlet Protection, Stage 3 Or 4		Each						
0510	665Q002	275.000	7.95	2,186.25	14.00	3,850.00	13.52	3,718.00
Wattle		LF						
0520	666A001	1.000	575.00	575.00	233.28	233.28	637.74	637.74
Pest Control Treatment		Acre						



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Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0530	680A001	(1.000)	74,000.00	74,000.00	14,258.08	14,258.08	95,083.00	95,083.00
	Geometric Controls	LS						
0540	698A000	(1.000)	30,000.00	30,000.00	21,250.00	21,250.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 31,470.00)	LS						
0550	701A227	1.000	3,688.00	3,688.00	5,832.00	5,832.00	4,081.54	4,081.54
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0560	701A230	1.000	3,688.00	3,688.00	5,832.00	5,832.00	4,081.54	4,081.54
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0570	701B207	667.000	2.30	1,534.10	2.33	1,554.11	2.55	1,700.85
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0580	701C001	2.000	922.00	1,844.00	1,749.60	3,499.20	1,020.39	2,040.78
	Solid Temporary Traffic Stripe	Mile						
0590	703A002	1,309.000	8.00	10,472.00	7.00	9,163.00	8.93	11,689.37
	Traffic Control Markings, Class 2, Type A	SQFT						
0600	703B002	135.000	8.00	1,080.00	7.58	1,023.30	8.93	1,205.55
	Traffic Control Legends, Class 2, Type A	SQFT						
0610	703D001	158.000	2.30	363.40	2.33	368.14	2.55	402.90
	Temporary Traffic Control Markings	SQFT						



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Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0620 705A023	20.000		6.90	138.00	11.66	233.20	7.65	153.00
Pavement Markers, Class C, Type 2-D	Each							
0630 705A030	38.000		6.90	262.20	11.66	443.08	7.65	290.70
Pavement Markers, Class A-H, Type 2-C	Each							
0640 705A032	365.000		6.90	2,518.50	11.66	4,255.90	7.65	2,792.25
Pavement Markers, Class A-H, Type 1-B	Each							
0650 705A037	20.000		6.90	138.00	11.66	233.20	7.65	153.00
Pavement Markers, Class A-H, Type 2-D	Each							
0660 705A038	92.000		6.90	634.80	11.66	1,072.72	7.65	703.80
Pavement Markers, Class A-H, Type 2-E	Each							
0670 710A160	16.000		34.50	552.00	26.83	429.28	35.71	571.36
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							
0680 710B021	52.000		20.75	1,079.00	22.16	1,152.32	27.42	1,425.84
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0690 711A000	(1.000)		2,880.00	2,880.00	524.88	524.88	1,275.48	1,275.48
Roadway Sign Relocation	LS							



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Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0700 730A000	(1.000)		3,563.00	3,563.00	5,248.80	5,248.80	1,231.48	1,231.48
	LS	Removal Of Existing Traffic Control Unit (SR-5 at CR-1 (Bear Creek Road))						
0710 730C000	(1.000)		7,154.00	7,154.00	10,497.60	10,497.60	5,806.95	5,806.95
	LS	Furnishing And Installing Traffic Control Unit (SR-5 at CR-1 (Bear Creek Road))						
0720 730G002	2.000		19,298.00	38,596.00	13,996.80	27,993.60	15,751.25	31,502.50
	Each	Concrete Traffic Signal Strain Pole						
0730 730L003	50.000		11.00	550.00	14.00	700.00	13.64	682.00
	LF	1", Non-Metallic, Conduit						
0740 730P021	4.000		1,230.00	4,920.00	991.44	3,965.76	810.25	3,241.00
	Each	Vehicular Signal Head, 12 Inch, 2 Section, Type LED						
0750 730T010	1.000		4,218.00	4,218.00	3,265.92	3,265.92	1,606.47	1,606.47
	Each	Electrical Power Service Assembly With Wood Pole						
0760 740B000	450.000		8.65	3,892.50	7.00	3,150.00	7.65	3,442.50
	SQFT	Construction Signs						
0770 740D000	50.000		46.00	2,300.00	37.32	1,866.00	25.51	1,275.50
	Each	Channelizing Drums						
0780 740E000	50.000		27.50	1,375.00	21.00	1,050.00	36.67	1,833.50
	Each	Cones (36 Inches High)						



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INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0790	740F002	4.000	288.00	1,152.00	256.61	1,026.44	223.21	892.84
	Barricades, Type III	Each						
0800	740M001	50.000	11.50	575.00	10.50	525.00	11.54	577.00
	Ballast For Cone	Each						
0810	740O000	1.000	2,223.00	2,223.00	16,212.96	16,212.96	2,460.83	2,460.83
	Pilot Car	Each						
0820	741C010	1.000	2,075.00	2,075.00	1,108.08	1,108.08	1,084.16	1,084.16
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0830	742A001	2.000	5,186.00	10,372.00	2,041.20	4,082.40	2,168.32	4,336.64
	Portable Changeable Message Sign, Type 2	Each						
		Section Totals:		\$763,679.65		\$841,939.07		\$917,808.81
		Contract Totals		\$763,679.65		\$841,939.07		\$917,808.81

() indicates item is bid as Lump Sum



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Contract ID: 20230428032

County: BIBB

Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(4) JOHN PLOTT COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	201A002	(1.000)	48,000.00	48,000.00				
	Clearing And Grubbing (Maximum Allowable Bid \$ 8000.00 Per Acre) (Approximately 6 Acres)	LS						
0020	206C003	68.000	27.83	1,892.44				
	Removing Concrete Flumes	SQYD						
0030	206D000	28.000	53.22	1,490.16				
	Removing Pipe	LF						
0040	206D002	250.000	27.69	6,922.50				
	Removing Curb	LF						
0050	206E000	3.000	993.37	2,980.11				
	Removing Headwalls	Each						
0060	210A000	702.000	101.23	71,063.46				
	Unclassified Excavation	CUYD						
0070	210D021	1,664.000	80.78	134,417.92				
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0080	214A000	89.000	21.42	1,906.38				
	Structure Excavation	CUYD						
0090	214B001	49.000	78.82	3,862.18				
	Foundation Backfill, Commercial	CUYD						



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Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(4) JOHN PLOTT COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	305B079	19.000	125.48	2,384.12				
	Crushed Aggregate, Section 825, Type A, For Miscellaneous Use	Ton						
0110	327A020	252.000	200.45	50,513.40				
	Plant Mix Bituminous Base, Mix 1	Ton						
0120	327D020	44.000	199.28	8,768.32				
	Plant Mix Bituminous Base, Widening, Mix 1	Ton						
0130	405A000	1,321.000	6.18	8,163.78				
	Tack Coat	Gal						
0140	408A052	6,111.000	4.36	26,643.96				
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0150	424A360	519.000	186.00	96,534.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0160	424B651	210.000	196.06	41,172.60				
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(4) JOHN PLOTT COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0170	424B655	50.000	357.37	17,868.50				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0180	424B657	95.000	213.41	20,273.95				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0190	424B662	36.000	194.88	7,015.68				
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200	428A001	1.000	343.14	343.14				
	Scoring Bituminous Pavement Surface	Mile						
0210	530A004	29.000	323.54	9,382.66				
	36" Roadway Pipe (Class 3 R.C.)	LF						
0220	530A102	23.000	293.79	6,757.17				
	24" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0230	530A105	34.000	353.76	12,027.84				
	42" Roadway Pipe (Class 3 R.C.) (Extension)	LF						



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Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID Item Description			(4) JOHN PLOTT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	535A080	38.000	184.74	7,020.12				
	18" Side Drain Pipe (Class 3 R.C.)	LF						
0250	600A000	(1.000)	130,533.84	130,533.84				
	Mobilization	LS						
0260	602A000	3.000	692.83	2,078.49				
	Right Of Way Markers	Each						
0270	610C001	79.000	118.44	9,356.76				
	Loose Riprap, Class 2	Ton						
0280	610D003	550.000	5.78	3,179.00				
	Filter Blanket, Geotextile	SQYD						
0290	614A000	15.000	892.17	13,382.55				
	Slope Paving	CUYD						
0300	619A003	1.000	2,766.99	2,766.99				
	24" Roadway Pipe End Treatment, Class 1	Each						
0310	619A055	1.000	5,986.70	5,986.70				
	36" Roadway Pipe End Treatment, Class 2	Each						
0320	619A056	1.000	7,172.18	7,172.18				
	42" Roadway Pipe End Treatment, Class 2	Each						



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INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID Item Description			(4) JOHN PLOTT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330 619A101	2.000		2,694.00	5,388.00				
18" Side Drain Pipe End Treatment, Class 1	Each							
0340 620A000	1.000		6,862.82	6,862.82				
Minor Structure Concrete	CUYD							
0350 621A019	1.000		9,454.13	9,454.13				
Junction Boxes, Type 1 Or 2P	Each							
0360 621B014	1.000		1,207.86	1,207.86				
Junction Box Units, Type 1 Or 2P	Each							
0370 650A000	483.000		87.49	42,257.67				
Topsoil	CUYD							
0380 652A100	1.000		2,745.13	2,745.13				
Seeding	Acre							
0390 652C000	1.000		205.88	205.88				
Mowing	Acre							
0400 654A001	23.000		20.59	473.57				
Solid Sodding (Bermuda)	SQYD							
0410 656A010	1.000		2,745.13	2,745.13				
Mulching	Acre							
0420 665A000	1.000		686.28	686.28				
Temporary Seeding	Acre							



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INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID Item Description			(4) JOHN PLOTT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430 665B001	3.000		892.17	2,676.51				
Temporary Mulching	Ton							
0440 665G000	318.000		16.47	5,237.46				
Sand Bags	Each							
0450 665I000	40.000		126.98	5,079.20				
Temporary Riprap, Class 2	Ton							
0460 665J002	1,973.000		9.61	18,960.53				
Silt Fence	LF							
0470 665N000	168.000		85.30	14,330.40				
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0480 665N001	8.000		85.14	681.12				
Temporary Coarse Aggregate,ALDOT Number 4	Ton							
0490 665O001	1,973.000		1.37	2,703.01				
Silt Fence Removal	LF							
0500 665P005	1.000		480.40	480.40				
Inlet Protection, Stage 3 Or 4	Each							
0510 665Q002	275.000		16.47	4,529.25				
Wattle	LF							
0520 666A001	1.000		274.51	274.51				
Pest Control Treatment	Acre							



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INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID		Quantity and Units	(4) JOHN PLOTT COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0530	680A001	(1.000)	95,154.68	95,154.68				
	Geometric Controls	LS						
0540	698A000	(1.000)	21,762.97	21,762.97				
	Construction Fuel (Maximum Bid Limited to \$ 31,470.00)	LS						
0550	701A227	1.000	4,392.20	4,392.20				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0560	701A230	1.000	4,392.20	4,392.20				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0570	701B207	667.000	2.75	1,834.25				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0580	701C001	2.000	1,098.05	2,196.10				
	Solid Temporary Traffic Stripe	Mile						
0590	703A002	1,309.000	9.61	12,579.49				
	Traffic Control Markings, Class 2, Type A	SQFT						
0600	703B002	135.000	9.61	1,297.35				
	Traffic Control Legends, Class 2, Type A	SQFT						
0610	703D001	158.000	2.75	434.50				
	Temporary Traffic Control Markings	SQFT						



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INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID Item Description			(4) JOHN PLOTT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0620	705A023	20.000	8.24	164.80				
	Pavement Markers, Class C, Type 2-D	Each						
0630	705A030	38.000	8.24	313.12				
	Pavement Markers, Class A-H, Type 2-C	Each						
0640	705A032	365.000	8.24	3,007.60				
	Pavement Markers, Class A-H, Type 1-B	Each						
0650	705A037	20.000	8.24	164.80				
	Pavement Markers, Class A-H, Type 2-D	Each						
0660	705A038	92.000	8.24	758.08				
	Pavement Markers, Class A-H, Type 2-E	Each						
0670	710A160	16.000	41.18	658.88				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0680	710B021	52.000	24.71	1,284.92				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0690	711A000	(1.000)	3,431.41	3,431.41				
	Roadway Sign Relocation	LS						



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Contract Description:

Project(s): ATRP2-04-2021-004

INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID Item Description			(4) JOHN PLOTT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0700	730A000	(1.000)	2,605.13	2,605.13				
	Removal Of Existing Traffic Control Unit (SR-5 at CR-1 (Bear Creek Road))	LS						
0710	730C000	(1.000)	3,072.48	3,072.48				
	Furnishing And Installing Traffic Control Unit (SR-5 at CR-1 (Bear Creek Road))	LS						
0720	730G002	2.000	18,565.78	37,131.56				
	Concrete Traffic Signal Strain Pole	Each						
0730	730L003	50.000	10.98	549.00				
	1", Non-Metallic, Conduit	LF						
0740	730P021	4.000	1,301.95	5,207.80				
	Vehicular Signal Head, 12 Inch, 2 Section, Type LED	Each						
0750	730T010	1.000	3,636.61	3,636.61				
	Electrical Power Service Assembly With Wood Pole	Each						
0760	740B000	450.000	10.29	4,630.50				
	Construction Signs	SQFT						
0770	740D000	50.000	56.86	2,843.00				
	Channelizing Drums	Each						
0780	740E000	50.000	32.94	1,647.00				
	Cones (36 Inches High)	Each						



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INTERSECTION IMPROVEMENTS TO INCLUDE ROADWAY IMPROVEMENTS ON SR-5 AT CR-1 (BEAR CREEK ROAD), AND ON CR-1 (BEAR CREEK ROAD) EAST OF SR-5 IN BRENT

Line No / Item ID Item Description			(4) JOHN PLOTT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0790 740F002	4.000		343.14	1,372.56				
Barricades, Type III	Each							
0800 740M001	50.000		13.73	686.50				
Ballast For Cone	Each							
0810 740O000	1.000		2,649.05	2,649.05				
Pilot Car	Each							
0820 741C010	1.000		2,470.62	2,470.62				
Portable Sequential Arrow And Chevron Sign Unit	Each							
0830 742A001	2.000		6,176.54	12,353.08				
Portable Changeable Message Sign, Type 2	Each							
Section Totals:					\$1,123,522.00			
Contract Totals					\$1,123,522.00			

() indicates item is bid as Lump Sum



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Vendor Ranking

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County: LEE

Letting Date: April 28, 2023

Area / District: 0606

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-41-2023-092

DYNAMIC MESSAGE SIGNS (DMS) ON I-85 (NORTHBOUND AND SOUTHBOUND LANES) AT MP 49.000 SOUTHWEST OF THE EXIT 50 INTERCHANGE

Rank	Vendor	Name	Amount
1	09032	INLINE, LLC	\$1,253,561.63



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Letting Date: April 28, 2023

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Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-41-2023-092

DYNAMIC MESSAGE SIGNS (DMS) ON I-85 (NORTHBOUND AND SOUTHBOUND LANES) AT MP 49.000 SOUTHWEST OF THE EXIT 50 INTERCHANGE

Line No / Item ID		(1) INLINE, LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total							
0010	201A002	(1.000)	8,000.00	8,000.00					
Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 1 Acre)		LS							
0020	206E008	1.000	401.93	401.93					
Removing Guardrail End Anchor (All Type)		Each							
0030	210A000	50.000	96.44	4,822.00					
Unclassified Excavation		CUYD							
0040	210D021	150.000	121.62	18,243.00					
Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)		CUYD							
0050	305B077	50.000	159.94	7,997.00					
Crushed Aggregate, Section 825, For Miscellaneous Use		Ton							
0060	600A000	(1.000)	86,731.80	86,731.80					
Mobilization		LS							
0070	620A000	20.000	1,146.80	22,936.00					
Minor Structure Concrete		CUYD							
0080	630A001	300.000	50.91	15,273.00					
Steel Beam Guardrail, Class A, Type 2		LF							



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Contract Description:

Project(s): ATRP2-41-2023-092

DYNAMIC MESSAGE SIGNS (DMS) ON I-85 (NORTHBOUND AND SOUTHBOUND LANES) AT MP 49.000 SOUTHWEST OF THE EXIT 50 INTERCHANGE

Line No / Item ID Item Description Alt Set / Alt Member			(1) INLINE, LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0090	630C077	2.000	2,411.58	4,823.16				
	Guardrail End Anchor, Type 8 (MASH)	Each						
0100	630C080	1.000	4,823.15	4,823.15				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0110	650A000	150.000	124.92	18,738.00				
	Topsoil	CUYD						
0120	652A100	1.000	2,679.53	2,679.53				
	Seeding	Acre						
0130	656A010	1.000	2,679.53	2,679.53				
	Mulching	Acre						
0140	665J002	280.000	9.38	2,626.40				
	Silt Fence	LF						
0150	665O001	280.000	1.34	375.20				
	Silt Fence Removal	LF						
0160	715A000	(1.000)	168,898.58	168,898.58				
	Overhead Roadway Sign Structure No. 1	LS						
0170	715A001	(1.000)	168,898.58	168,898.58				
	Overhead Roadway Sign Structure No. 2	LS						



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Contract Description:

Project(s): ATRP2-41-2023-092

DYNAMIC MESSAGE SIGNS (DMS) ON I-85 (NORTHBOUND AND SOUTHBOUND LANES) AT MP 49.000 SOUTHWEST OF THE EXIT 50 INTERCHANGE

Line No / Item ID Item Description Alt Set / Alt Member			(1) INLINE, LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0180	729C020	2.000	4,136.44	8,272.88				
	Network Device, Type C (FMES)	Each						
0190	729C200	2.000	1,451.48	2,902.96				
	Network Device, Cellular Modem	Each						
0200	729D100	2.000	10,311.44	20,622.88				
	Camera, Positioner (Type A)	Each						
0210	729F050	2.000	187,044.73	374,089.46				
	Dynamic Message Sign, Walk-in (Size W-2)	Each						
0220	729I101	2,870.000	28.00	80,360.00				
	Conduit, Underground, Non-Metallic, 2 Inch	LF						
0230	729I705	9,471.000	7.76	73,494.96				
	Conductor, 1/0 AWG	LF						
0240	729I810	150.000	2.45	367.50				
	Warning Tape	LF						
0250	729J024	2.000	12,093.30	24,186.60				
	ITS Cabinet, Pole Mount, Type 336S	Each						
0260	729K051	1.000	6,693.18	6,693.18				
	Electrical Power Service (DMS Cabinet)	Each						
0270	729K103	2.000	16,505.02	33,010.04				
	Transformer (15 kVA)	Each						



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Project(s): ATRP2-41-2023-092

DYNAMIC MESSAGE SIGNS (DMS) ON I-85 (NORTHBOUND AND SOUTHBOUND LANES) AT MP 49.000 SOUTHWEST OF THE EXIT 50 INTERCHANGE

Line No / Item ID Item Description Alt Set / Alt Member			(1) INLINE, LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0280	729N311	6.000	1,172.60	7,035.60				
	Miscellaneous Infrastructure, CommBox, Type E1	Each						
0290	729N500	6.000	104.42	626.52				
	Miscellaneous Infrastructure, Fiber Marker Post	Each						
0300	740B000	961.000	57.19	54,959.59				
	Construction Signs	SQFT						
0310	740D000	50.000	63.46	3,173.00				
	Channelizing Drums	Each						
0320	740E000	100.000	20.31	2,031.00				
	Cones (36 Inches High)	Each						
0330	740M001	100.000	6.98	698.00				
	Ballast For Cone	Each						
0340	741C010	2.000	1,592.40	3,184.80				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0350	742A001	2.000	1,674.71	3,349.42				
	Portable Changeable Message Sign, Type 2	Each						
0360	745A000	32.000	87.09	2,786.88				
	Uniformed Police Officer	HOUR						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 033

Contract ID: 20230428033

County: LEE

Letting Date: April 28, 2023

Area/District: 0606

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-41-2023-092

DYNAMIC MESSAGE SIGNS (DMS) ON I-85 (NORTHBOUND AND SOUTHBOUND LANES) AT MP 49.000 SOUTHWEST OF THE EXIT 50 INTERCHANGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INLINE, LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0370 756A022 4" Electrical Conduit, 1 Line, Type 5 Installation	150.000 LF	85.13	12,769.50				
	Section Totals:		\$1,253,561.63				
	Contract Totals		\$1,253,561.63				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

Page: 1

Call Order: 034

Contract ID: 20230428034

County: MARSHALL

Letting Date: April 28, 2023

Area / District: 0104

Contract Time: 150 Working Days

Contract Description:

Project(s): ATRP2-48-2021-081

TRAFFIC SIGNAL UPGRADES ON SR-53 (US-231) AT VARIOUS SITES IN ARAB AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	19060	STONE ELECTRIC COMPANY, INC.	\$1,997,147.50
2	19055	SHOALS ELECTRIC COMPANY, INC.	\$2,219,785.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/28/2023

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Call Order: 034

Contract ID: 20230428034

County: MARSHALL

Letting Date: April 28, 2023

Area/District: 0104

Contract Time: 150 Working Days

Contract Description:

Project(s): ATRP2-48-2021-081

TRAFFIC SIGNAL UPGRADES ON SR-53 (US-231) AT VARIOUS SITES IN ARAB AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) STONE ELECTRIC COMPANY, INC.		(2) SHOALS ELECTRIC COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	600A000	(1.000)	149,086.00	149,086.00	100,000.00	100,000.00		
	Mobilization	LS						
0020	654A001	70.000	22.00	1,540.00	25.00	1,750.00		
	Solid Sodding (Bermuda)	SQYD						
0030	665A000	1.000	1,150.00	1,150.00	1,000.00	1,000.00		
	Temporary Seeding	Acre						
0040	665B001	1.000	945.00	945.00	1,000.00	1,000.00		
	Temporary Mulching	Ton						
0050	665G000	110.000	7.00	770.00	7.00	770.00		
	Sand Bags	Each						
0060	665J002	750.000	3.00	2,250.00	8.00	6,000.00		
	Silt Fence	LF						
0070	665O001	750.000	1.00	750.00	7.00	5,250.00		
	Silt Fence Removal	LF						
0080	665Q002	500.000	7.00	3,500.00	15.00	7,500.00		
	Wattle	LF						
0090	680A001	(1.000)	5,500.00	5,500.00	10,000.00	10,000.00		
	Geometric Controls	LS						
0100	698A000	(1.000)	2,000.00	2,000.00	55,100.00	55,100.00		
	Construction Fuel (Maximum Bid Limited to \$ 55,100.00)	LS						



Alabama Department of Transportation Tabulation of Bids

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Call Order: 034

Contract ID: 20230428034

County: MARSHALL

Letting Date: April 28, 2023

Area/District: 0104

Contract Time: 150 Working Days

Contract Description:

Project(s): ATRP2-48-2021-081

TRAFFIC SIGNAL UPGRADES ON SR-53 (US-231) AT VARIOUS SITES IN ARAB AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) STONE ELECTRIC COMPANY, INC.		(2) SHOALS ELECTRIC COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0110	701B209	330.000	4.50	1,485.00	20.00	6,600.00		
	Dotted, Class 2, Type A Traffic Stripe (6" Wide)							
	LF							
0120	701G264	2,851.000	2.50	7,127.50	10.00	28,510.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (6" Wide)							
	LF							
0130	701H001	232.000	3.50	812.00	10.00	2,320.00		
	Solid Traffic Stripe Removed (Plastic)							
	LF							
0140	701H011	85.000	3.50	297.50	10.00	850.00		
	Dotted Traffic Stripe Removed (Plastic)							
	LF							
0150	703A002	4,029.000	10.00	40,290.00	10.00	40,290.00		
	Traffic Control Markings, Class 2, Type A							
	SQFT							
0160	703B002	1,278.000	10.00	12,780.00	10.00	12,780.00		
	Traffic Control Legends, Class 2, Type A							
	SQFT							
0170	703C001	462.000	7.00	3,234.00	10.00	4,620.00		
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)							
	SQFT							
0180	710A115	32.000	18.00	576.00	30.00	960.00		
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)							
	SQFT							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 034 Contract ID: 20230428034 County: MARSHALL
Letting Date: April 28, 2023 Area/District: 0104 Contract Time: 150 Working Days
Contract Description: Project(s): ATRP2-48-2021-081

TRAFFIC SIGNAL UPGRADES ON SR-53 (US-231) AT VARIOUS SITES IN ARAB AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) STONE ELECTRIC COMPANY, INC.		(2) SHOALS ELECTRIC COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0190	710B021	56.000	18.00	1,008.00	20.00	1,120.00		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0200	711A000	(1.000)	150.00	150.00	5,000.00	5,000.00		
	Roadway Sign Relocation	LS						
0220	729C200	7.000	11,000.00	77,000.00	20,000.00	140,000.00		
	Network Device, Cellular Modem	Each						
0235	729D100	2.000	15,000.00	30,000.00	125,000.00	250,000.00		
	Camera, Positioner (Type A)	Each						
0240	730A000	(1.000)	7,676.00	7,676.00	10,000.00	10,000.00		
	Removal Of Existing Traffic Control Unit (SR-53 (US-231) at 4th Avenue Northwest (Site 1))	LS						
0250	730A001	(1.000)	7,757.00	7,757.00	10,000.00	10,000.00		
	Removal Of Existing Traffic Control Unit (SR-52 (US-231) at Sundown Drive/7th Avenue Northwest (Site 2))	LS						
0260	730A002	(1.000)	7,888.00	7,888.00	10,000.00	10,000.00		
	Removal Of Existing Traffic Control Unit (SR-53 (US-231) at Northgate Drive (Site 3))	LS						
0270	730A003	(1.000)	7,808.00	7,808.00	10,000.00	10,000.00		
	Removal Of Existing Traffic Control Unit (SR-53 (US-231) at 12th Avenue (Site 4))	LS						



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 034

Contract ID: 20230428034

County: MARSHALL

Letting Date: April 28, 2023

Area/District: 0104

Contract Time: 150 Working Days

Contract Description:

Project(s): ATRP2-48-2021-081

TRAFFIC SIGNAL UPGRADES ON SR-53 (US-231) AT VARIOUS SITES IN ARAB AS INDICATED IN THE PLANS

Line No / Item ID Item Description		Quantity and Units	(1) STONE ELECTRIC COMPANY, INC.		(2) SHOALS ELECTRIC COMPANY, INC.		Unit Price Ext Amount	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	730A004	(1.000)	8,117.00	8,117.00	10,000.00	10,000.00		
	Removal Of Existing Traffic Control Unit (SR-53 (US-231) at Old Huntsville Highway/Golfview Drive (Site 6))	LS						
0290	730A005	(1.000)	5,173.00	5,173.00	10,000.00	10,000.00		
	Removal Of Existing Traffic Control Unit (SR-53 (US-231) at Ruth Road/Eddy-Scant City Road (Site 7))	LS						
0300	730A012	(1.000)	1,819.00	1,819.00	10,000.00	10,000.00		
	Removal Of Existing Traffic Control Unit (Partial) (SR-53 (US-231) at Main Street (Site 5))	LS						
0310	730C000	(1.000)	15,706.00	15,706.00	17,000.00	17,000.00		
	Furnishing And Installing Traffic Control Unit (SR-53 (US-231) at 4th Avenue Northwest (Site 1))	LS						
0320	730C001	(1.000)	16,900.00	16,900.00	17,000.00	17,000.00		
	Furnishing And Installing Traffic Control Unit (SR-52 (US-231) at Sundown Drive/7th Avenue Northwest (Site 2))	LS						
0330	730C002	(1.000)	16,808.00	16,808.00	17,000.00	17,000.00		
	Furnishing And Installing Traffic Control Unit (SR-53 (US-231) at Northgate Drive (Site 3))	LS						



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20230428034

County: MARSHALL

Letting Date: April 28, 2023

Area/District: 0104

Contract Time: 150 Working Days

Contract Description:

Project(s): ATRP2-48-2021-081

TRAFFIC SIGNAL UPGRADES ON SR-53 (US-231) AT VARIOUS SITES IN ARAB AS INDICATED IN THE PLANS

Line No / Item ID Item Description		Quantity and Units	(1) STONE ELECTRIC COMPANY, INC.		(2) SHOALS ELECTRIC COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	730C003	(1.000)	15,831.00	15,831.00	17,000.00	17,000.00		
	Furnishing And Installing Traffic Control Unit (SR-53 (US-231) at 12th Avenue (Site 4))	LS						
0350	730C004	(1.000)	15,731.00	15,731.00	17,000.00	17,000.00		
	Furnishing And Installing Traffic Control Unit (SR-53 (US-231) at Main Street (Site 5))	LS						
0360	730C005	(1.000)	18,595.00	18,595.00	20,000.00	20,000.00		
	Furnishing And Installing Traffic Control Unit (SR-53 (US-231) at Old Huntsville Highway/Golfview Drive (Site 6))	LS						
0370	730C006	(1.000)	15,938.00	15,938.00	20,000.00	20,000.00		
	Furnishing And Installing Traffic Control Unit (SR-53 (US-231) at Ruth Road/Eddy-Scant City Road (Site 7))	LS						
0380	730E000	22.000	10,127.00	222,794.00	7,000.00	154,000.00		
	Metal Traffic Signal Pole Foundation	Each						
0390	730G001	22.000	12,678.00	278,916.00	15,000.00	330,000.00		
	Metal Traffic Signal Strain Pole	Each						
0400	730G005	2.000	2,492.00	4,984.00	5,000.00	10,000.00		
	Wood Traffic Signal Strain Pole	Each						
0410	730I001	1,275.000	2.50	3,187.50	15.00	19,125.00		
	Loop Detector Lead-In-Cable	LF						



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Call Order: 034

Contract ID: 20230428034

County: MARSHALL

Letting Date: April 28, 2023

Area/District: 0104

Contract Time: 150 Working Days

Contract Description:

Project(s): ATRP2-48-2021-081

TRAFFIC SIGNAL UPGRADES ON SR-53 (US-231) AT VARIOUS SITES IN ARAB AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) STONE ELECTRIC COMPANY, INC.		(2) SHOALS ELECTRIC COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420	730L003	450.000	8.50	3,825.00	15.00	6,750.00		
	1", Non-Metallic, Conduit	LF						
0430	730L005	600.000	13.00	7,800.00	20.00	12,000.00		
	2", Non-Metallic, Conduit	LF						
0440	730N000	22.000	3,709.00	81,598.00	1,500.00	33,000.00		
	Luminaire Extension Assembly, 12 Feet	Each						
0450	730P021	2.000	1,203.00	2,406.00	1,200.00	2,400.00		
	Vehicular Signal Head, 12 Inch, 2 Section, Type LED	Each						
0460	730P022	48.000	1,558.00	74,784.00	1,200.00	57,600.00		
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
0470	730P023	13.000	1,825.00	23,725.00	1,500.00	19,500.00		
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
0480	730Q020	14.000	275.00	3,850.00	700.00	9,800.00		
	Miscellaneous Equipment, Backplate for Existing Vehicular Signal Head, 3 Section	Each						
0490	730R041	7.000	34,163.00	239,141.00	30,000.00	210,000.00		
	Controller Assembly, Type NEMA, 16 Channels	Each						
0500	730T010	1.000	4,063.00	4,063.00	4,500.00	4,500.00		
	Electrical Power Service Assembly With Wood Pole	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 034

Contract ID: 20230428034

County: MARSHALL

Letting Date: April 28, 2023

Area/District: 0104

Contract Time: 150 Working Days

Contract Description:

Project(s): ATRP2-48-2021-081

TRAFFIC SIGNAL UPGRADES ON SR-53 (US-231) AT VARIOUS SITES IN ARAB AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) STONE ELECTRIC COMPANY, INC.		(2) SHOALS ELECTRIC COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0510	730T011	7.000	3,103.00	21,721.00	3,500.00	24,500.00		
	Electrical Power Service Assembly Without Wood Pole	Each						
0520	730U015	(1.000)	69,615.00	69,615.00	53,000.00	53,000.00		
	Video Detection System (SR-53 (US-231) at 4th Avenue Northwest (Site 1))	LS						
0530	730U016	(1.000)	69,615.00	69,615.00	53,000.00	53,000.00		
	Video Detection System (SR-52 (US-231) at Sundown Drive/7th Avenue Northwest (Site 2))	LS						
0540	730U017	(1.000)	69,615.00	69,615.00	53,000.00	53,000.00		
	Video Detection System (SR-53 (US-231) at Northgate Drive (Site 3))	LS						
0550	730U018	(1.000)	69,615.00	69,615.00	53,000.00	53,000.00		
	Video Detection System (SR-53 (US-231) at 12th Avenue (Site 4))	LS						
0560	730U019	(1.000)	69,615.00	69,615.00	53,000.00	53,000.00		
	Video Detection System (SR-53 (US-231) at Main Street (Site 5))	LS						
0570	730U020	(1.000)	69,615.00	69,615.00	53,000.00	53,000.00		
	Video Detection System (SR-53 (US-231) at Old Huntsville Highway/Golfview Drive (Site 6))	LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 034

Contract ID: 20230428034

County: MARSHALL

Letting Date: April 28, 2023

Area/District: 0104

Contract Time: 150 Working Days

Contract Description:

Project(s): ATRP2-48-2021-081

TRAFFIC SIGNAL UPGRADES ON SR-53 (US-231) AT VARIOUS SITES IN ARAB AS INDICATED IN THE PLANS

Line No / Item ID Item Description		Quantity and Units	(1) STONE ELECTRIC COMPANY, INC.		(2) SHOALS ELECTRIC COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0580	730U021	(1.000)	69,615.00	69,615.00	53,000.00	53,000.00		
	Video Detection System (SR-53 (US-231) at Ruth Road/Eddy-Scant City Road (Site 7))	LS						
0590	740B000	1,190.000	7.00	8,330.00	15.00	17,850.00		
	Construction Signs	SQFT						
0600	740D000	214.000	32.00	6,848.00	90.00	19,260.00		
	Channelizing Drums	Each						
0610	740E000	56.000	18.00	1,008.00	50.00	2,800.00		
	Cones (36 Inches High)	Each						
0620	740M001	56.000	9.00	504.00	30.00	1,680.00		
	Ballast For Cone	Each						
0630	741C010	4.000	1,000.00	4,000.00	3,500.00	14,000.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0640	745A000	112.000	30.00	3,360.00	50.00	5,600.00		
	Uniformed Police Officer	HOUR						
0650	770L005	9.000	1,000.00	9,000.00	2,000.00	18,000.00		
	Bollard, Complete In Place	Each						
		Section Totals:		\$1,997,147.50		\$2,219,785.00		
		Contract Totals		\$1,997,147.50		\$2,219,785.00		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

Page: 1

Call Order: 035

Contract ID: 20230428035

County: PERRY

Letting Date: April 28, 2023

Area / District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-53-2020-053

ROADWAY IMPROVEMENTS (TURNING RADIUS IMPROVEMENTS) ON CR-12 FROM THE JUNCTION OF SR-183 IN UNIONTOWN TO THE JUNCTION OF SR-5

Rank	Vendor	Name	Amount
1	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$632,999.84
2	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$678,271.87
3	16016	JOHN PLOTT COMPANY, INC.	\$880,419.65



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Tabulation of Bids

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Call Order: 035

Contract ID: 20230428035

County: PERRY

Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-53-2020-053

ROADWAY IMPROVEMENTS (TURNING RADIUS IMPROVEMENTS) ON CR-12 FROM THE JUNCTION OF SR-183 IN UNIONTOWN TO THE JUNCTION OF SR-5

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) MCELHENNEY CONSTRUCTION CO., LLC		(3) JOHN PLOTT COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	201A002	(1.000)	8,000.00	8,000.00	3,237.50	3,237.50	8,000.00	8,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206D000	19.000	150.00	2,850.00	82.85	1,574.15	50.70	963.30
	Removing Pipe	LF						
0030	206D002	68.000	50.00	3,400.00	39.77	2,704.36	20.06	1,364.08
	Removing Curb	LF						
0040	206D011	110.000	10.00	1,100.00	39.77	4,374.70	7.39	812.90
	Removing Fence	LF						
0050	206E001	1.000	1,500.00	1,500.00	1,656.94	1,656.94	963.28	963.28
	Removing Inlets	Each						
0060	210A000	214.000	25.80	5,521.20	83.49	17,866.86	155.32	33,238.48
	Unclassified Excavation	CUYD						
0070	210D021	217.000	29.40	6,379.80	33.21	7,206.57	137.31	29,796.27
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0080	214A000	42.000	50.00	2,100.00	34.62	1,454.04	22.64	950.88
	Structure Excavation	CUYD						
0090	214B001	22.000	80.00	1,760.00	101.77	2,238.94	142.64	3,138.08
	Foundation Backfill, Commercial	CUYD						



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Contract ID: 20230428035

County: PERRY

Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-53-2020-053

ROADWAY IMPROVEMENTS (TURNING RADIUS IMPROVEMENTS) ON CR-12 FROM THE JUNCTION OF SR-183 IN UNIONTOWN TO THE JUNCTION OF SR-5

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) MCELHENNEY CONSTRUCTION CO., LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 301A132	878.000		35.85	31,476.30	39.14	34,364.92	47.88	42,038.64
	SQYD	Soil Aggregate Base Course, Type A, Yard Mixed, 6" Compacted Thickness						
0110 305B077	25.000		60.00	1,500.00	131.78	3,294.50	134.65	3,366.25
	Ton	Crushed Aggregate, Section 825, For Miscellaneous Use						
0120 401A000	878.000		1.18	1,036.04	1.37	1,202.86	1.58	1,387.24
	SQYD	Bituminous Treatment A						
0130 405A000	220.000		5.15	1,133.00	5.94	1,306.80	6.87	1,511.40
	Gal	Tack Coat						
0140 424A280	130.000		243.90	31,707.00	281.24	36,561.20	325.67	42,337.10
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E						
0150 424A345	500.000		257.40	128,700.00	296.83	148,415.00	343.71	171,855.00
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B						
0160 424B647	93.000		248.10	23,073.30	286.07	26,604.51	331.25	30,806.25
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B						



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Contract ID: 20230428035

County: PERRY

Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-53-2020-053

ROADWAY IMPROVEMENTS (TURNING RADIUS IMPROVEMENTS) ON CR-12 FROM THE JUNCTION OF SR-183 IN UNIONTOWN TO THE JUNCTION OF SR-5

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) MCELHENNEY CONSTRUCTION CO., LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	424B677	95.000	248.10	23,569.50	286.08	27,177.60	331.27	31,470.65
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0180	428A001	9.000	298.90	2,690.10	319.13	2,872.17	369.54	3,325.86
	Scoring Bituminous Pavement Surface	Mile						
0190	530A001	68.000	250.00	17,000.00	99.10	6,738.80	122.53	8,332.04
	18" Roadway Pipe (Class 3 R.C.)	LF						
0200	535A001	63.000	250.00	15,750.00	100.82	6,351.66	132.25	8,331.75
	18" Side Drain Pipe	LF						
0210	600A000	(1.000)	65,000.00	65,000.00	81,000.00	81,000.00	105,500.10	105,500.10
	Mobilization	LS						
0220	602A000	3.000	2,000.00	6,000.00	1,865.00	5,595.00	746.12	2,238.36
	Right Of Way Markers	Each						
0230	610D003	70.000	10.00	700.00	10.88	761.60	6.09	426.30
	Filter Blanket, Geotextile	SQYD						
0240	619A101	2.000	3,000.00	6,000.00	1,930.52	3,861.04	3,325.84	6,651.68
	18" Side Drain Pipe End Treatment, Class 1	Each						
0250	621A011	1.000	6,500.00	6,500.00	5,637.39	5,637.39	5,337.64	5,337.64
	Junction Boxes, Type 1 Or 1P	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 035

Contract ID: 20230428035

County: PERRY

Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-53-2020-053

ROADWAY IMPROVEMENTS (TURNING RADIUS IMPROVEMENTS) ON CR-12 FROM THE JUNCTION OF SR-183 IN UNIONTOWN TO THE JUNCTION OF SR-5

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) MCELHENNEY CONSTRUCTION CO., LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260 621C008	1.000		9,500.00	9,500.00	5,131.89	5,131.89	11,967.63	11,967.63
Inlets, Type E	Each							
0270 622A001	1.000		4,000.00	4,000.00	1,335.80	1,335.80	3,345.71	3,345.71
Manhole Covers Reset (Storm)	Each							
0280 634A000	78.000		88.55	6,906.90	102.12	7,965.36	62.08	4,842.24
Industrial Fence, 4 Feet High	LF							
0290 650A000	136.000		75.00	10,200.00	43.76	5,951.36	126.69	17,229.84
Topsoil	CUYD							
0300 652A100	1.000		1,820.00	1,820.00	1,799.19	1,799.19	2,956.30	2,956.30
Seeding	Acre							
0310 656A010	1.000		1,620.00	1,620.00	1,320.49	1,320.49	2,956.30	2,956.30
Mulching	Acre							
0320 665E000	100.000		2.85	285.00	6.61	661.00	9.61	961.00
Polyethylene	SQYD							
0330 665J002	690.000		2.85	1,966.50	7.24	4,995.60	10.35	7,141.50
Silt Fence	LF							
0340 665O001	690.000		1.25	862.50	3.45	2,380.50	1.48	1,021.20
Silt Fence Removal	LF							
0350 665P005	1.000		390.00	390.00	1,436.08	1,436.08	517.35	517.35
Inlet Protection, Stage 3 Or 4	Each							



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Call Order: 035

Contract ID: 20230428035

County: PERRY

Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-53-2020-053

ROADWAY IMPROVEMENTS (TURNING RADIUS IMPROVEMENTS) ON CR-12 FROM THE JUNCTION OF SR-183 IN UNIONTOWN TO THE JUNCTION OF SR-5

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) MCELHENNEY CONSTRUCTION CO., LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	665Q002	100.000	8.10	810.00	11.50	1,150.00	17.74	1,774.00
	Wattle	LF						
0370	680A001	(1.000)	34,700.00	34,700.00	62,000.00	62,000.00	78,898.33	78,898.33
	Geometric Controls	LS						
0380	698A000	(1.000)	30,000.00	30,000.00	0.00	0.00	21,503.32	21,503.32
	Construction Fuel (Maximum Bid Limited to \$ 37,500.00)	LS						
0390	701A227	18.000	3,542.00	63,756.00	4,084.88	73,527.84	4,730.08	85,141.44
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0400	701A230	7.000	3,542.00	24,794.00	4,084.88	28,594.16	4,730.08	33,110.56
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0410	701A244	6.000	2,380.00	14,280.00	2,744.53	16,467.18	3,178.02	19,068.12
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0420	701C001	1.000	885.00	885.00	1,021.22	1,021.22	1,182.52	1,182.52
	Solid Temporary Traffic Stripe	Mile						
0430	701G146	632.000	5.50	3,476.00	6.38	4,032.16	7.39	4,670.48
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0440	701G150	316.000	3.30	1,042.80	3.83	1,210.28	4.43	1,399.88
	Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						



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Contract ID: 20230428035

County: PERRY

Letting Date: April 28, 2023

Area/District: 0505

Contract Time: 45 Working Days

Contract Description:

Project(s): ATRP2-53-2020-053

ROADWAY IMPROVEMENTS (TURNING RADIUS IMPROVEMENTS) ON CR-12 FROM THE JUNCTION OF SR-183 IN UNIONTOWN TO THE JUNCTION OF SR-5

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) MCELHENNEY CONSTRUCTION CO., LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450 703A002	783.000		6.60	5,167.80	7.66	5,997.78	8.87	6,945.21
	Traffic Control Markings, Class 2, Type A	SQFT						
0460 705A032	275.000		5.50	1,512.50	6.38	1,754.50	7.39	2,032.25
	Pavement Markers, Class A-H, Type 1-B	Each						
0470 705A037	750.000		5.50	4,125.00	6.38	4,785.00	7.39	5,542.50
	Pavement Markers, Class A-H, Type 2-D	Each						
0480 710A165	31.000		28.80	892.80	27.70	858.70	38.43	1,191.33
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT						
0490 710B021	84.000		17.70	1,486.80	19.15	1,608.60	23.65	1,986.60
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0500 711A000	(1.000)		1,991.00	1,991.00	252.75	252.75	2,660.67	2,660.67
	Roadway Sign Relocation	LS						
0510 740B000	428.000		11.00	4,708.00	8.94	3,826.32	14.78	6,325.84
	Construction Signs	SQFT						
0520 740D000	100.000		55.00	5,500.00	33.19	3,319.00	73.91	7,391.00
	Channelizing Drums	Each						



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Tabulation of Bids

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Call Order: 035 **Contract ID:** 20230428035 **County:** PERRY
Letting Date: April 28, 2023 **Area/District:** 0505 **Contract Time:** 45 Working Days

Contract Description: **Project(s):** ATRP2-53-2020-053

ROADWAY IMPROVEMENTS (TURNING RADIUS IMPROVEMENTS) ON CR-12 FROM THE JUNCTION OF SR-183 IN UNIONTOWN TO THE JUNCTION OF SR-5

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) MCELHENNEY CONSTRUCTION CO., LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0530	740E000	50.000	26.50	1,325.00	12.77	638.50	35.48	1,774.00
	Cones (36 Inches High)	Each						
0540	740M001	50.000	11.00	550.00	3.83	191.50	14.78	739.00
	Ballast For Cone	Each						
Section Totals:				\$632,999.84		\$678,271.87		\$880,419.65
Contract Totals				\$632,999.84		\$678,271.87		\$880,419.65

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/28/2023

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Call Order: 039

Contract ID: 20230428039

County: MARION

Letting Date: April 28, 2023

Area / District: 1009

Contract Time: 75 Working Days

Contract Description:

Project(s): , 99-510-479-171-204, 99-510-479-118-205

MAINTENANCE BRIDGE PAINTING ON SR-171 OVER DOUGAN CREEK; ON SR-171 OVER THE BUTTAHATCHEE RIVER RELIEF BRIDGE; AND ON SR-118 OVER THE NEW RIVER

Rank	Vendor	Name	Amount
1	07069	GULF COAST CONTRACTING, LLC	\$494,130.00
2	19155	SOUTHERN ROAD & BRIDGE, LLC	\$785,640.00
3	13090	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$956,045.20



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/28/2023

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Call Order: 039

Contract ID: 20230428039

County: MARION

Letting Date: April 28, 2023

Area/District: 1009

Contract Time: 75 Working Days

Contract Description:

Project(s): , 99-510-479-171-204, 99-510-479-118-205

MAINTENANCE BRIDGE PAINTING ON SR-171 OVER DOUGAN CREEK; ON SR-171 OVER THE BUTTAHATCHEE RIVER RELIEF BRIDGE; AND ON SR-118 OVER THE NEW RIVER

Line No / Item ID		(1) GULF COAST CONTRACTING, LLC		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, 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	521B000 (1.000)	75,000.00	75,000.00	125,000.00	125,000.00	140,000.00	140,000.00
	Coating Existing Bridge At MP 34.290 (Westbound Roadway) LS						
0020	521B001 (1.000)	75,000.00	75,000.00	125,000.00	125,000.00	140,000.00	140,000.00
	Coating Existing Bridge At MP 34.295 (Eastbound Roadway) LS						
0030	521B002 (1.000)	150,000.00	150,000.00	185,000.00	185,000.00	250,000.00	250,000.00
	Coating Existing Bridge At MP 68.385 LS						
0040	521B003 (1.000)	150,000.00	150,000.00	185,000.00	185,000.00	270,000.00	270,000.00
	Coating Existing Bridge At MP 70.946 LS						
0050	600A000 (1.000)	30,000.00	30,000.00	72,500.00	72,500.00	115,000.00	115,000.00
	Mobilization LS						
0060	698A000 (1.000)	5,000.00	5,000.00	1,000.00	1,000.00	10,000.00	10,000.00
	Construction Fuel (Maximum Bid Limited to \$ 10,000.00) LS						
0070	728A000 1.000	3,000.00	3,000.00	15,000.00	15,000.00	16,000.00	16,000.00
	Truck Mounted Impact Attenuator Unit Each						
0080	740B000 820.000	2.50	2,050.00	8.00	6,560.00	7.08	5,805.60
	Construction Signs SQFT						



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Call Order: 039

Contract ID: 20230428039

County: MARION

Letting Date: April 28, 2023

Area/District: 1009

Contract Time: 75 Working Days

Contract Description:

Project(s): , 99-510-479-171-204, 99-510-479-118-205

MAINTENANCE BRIDGE PAINTING ON SR-171 OVER DOUGAN CREEK; ON SR-171 OVER THE BUTTAHATCHEE RIVER RELIEF BRIDGE; AND ON SR-118 OVER THE NEW RIVER

Line No / Item ID Item Description			(1) GULF COAST CONTRACTING, LLC		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 740D000	80.000		1.00	80.00	26.00	2,080.00	25.52	2,041.60
Channelizing Drums	Each							
0100 741C010	1.000		1,000.00	1,000.00	1,500.00	1,500.00	1,398.00	1,398.00
Portable Sequential Arrow And Chevron Sign Unit	Each							
0110 742A001	2.000		1,500.00	3,000.00	33,500.00	67,000.00	2,900.00	5,800.00
Portable Changeable Message Sign, Type 2	Each							
	Section Totals:			\$494,130.00		\$785,640.00		\$956,045.20
	Contract Totals			\$494,130.00		\$785,640.00		\$956,045.20

() indicates item is bid as Lump Sum