



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 001

Contract ID: 20220429001

County: JEFFERSON

Letting Date: April 29, 2022

Area / District: 0301

Contract Time: 115 Working Days

Contract Description:

Project(s): CMAQ-7282(600)

SAFETY IMPROVEMENTS (CURB & GUTTER, DRAINAGE, SIDEWALK) ON CR-1142 (CHAPEL ROAD) FROM THE INTERSECTION OF PARK AVENUE TO THE JUNCTION OF STONE BROOK PARKWAY IN HOOVER

Rank	Vendor	Name	Amount
1	07589	GILLESPIE CONSTRUCTION, LLC	\$1,940,416.00
2	09028	IKAROS, LLC	\$1,950,000.00
3	02638	BULLS CONSTRUCTION GROUP, LLC	\$2,328,486.20



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

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Letting Date: April 29, 2022 **Area/District:** 0301 **Contract Time:** 115 Working Days

Contract Description: **Project(s):** CMAQ-7282(600)
SAFETY IMPROVEMENTS (CURB & GUTTER, DRAINAGE, SIDEWALK) ON CR-1142 (CHAPEL ROAD) FROM THE INTERSECTION OF PARK AVENUE TO THE JUNCTION OF STONE BROOK PARKWAY IN HOOVER

Line No / Item ID Item Description		Quantity and Units	(1) GILLESPIE CONSTRUCTION, LLC		(2) IKAROS, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1.000)	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 2 Acres)	LS						
0020	206C000	10.000	100.00	1,000.00	200.00	2,000.00	350.00	3,500.00
	Removing Concrete Sidewalk	SQYD						
0030	206C010	1,110.000	30.00	33,300.00	30.00	33,300.00	50.00	55,500.00
	Removing Concrete Driveway	SQYD						
0040	206D000	102.000	30.00	3,060.00	50.00	5,100.00	100.00	10,200.00
	Removing Pipe	LF						
0050	206D003	16.000	50.00	800.00	100.00	1,600.00	220.00	3,520.00
	Removing Curb And Gutter	LF						
0060	206D005	108.000	40.00	4,320.00	75.00	8,100.00	50.00	5,400.00
	Removing Gutter	LF						
0070	206D011	260.000	20.00	5,200.00	25.00	6,500.00	100.00	26,000.00
	Removing Fence	LF						
0080	206E000	2.000	750.00	1,500.00	5,000.00	10,000.00	2,500.00	5,000.00
	Removing Headwalls	Each						
0090	206E001	1.000	1,000.00	1,000.00	5,000.00	5,000.00	3,500.00	3,500.00
	Removing Inlets	Each						



Alabama Department of Transportation
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Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) IKAROS, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 206E002	1.000		1,000.00	1,000.00	5,000.00	5,000.00	3,500.00	3,500.00
Removing Junction Boxes	Each							
0110 209A000	8.000		600.00	4,800.00	1,200.00	9,600.00	750.00	6,000.00
Mailbox Reset, Single	Each							
0120 210A000	353.000		25.00	8,825.00	50.00	17,650.00	42.70	15,073.10
Unclassified Excavation	CUYD							
0130 210D001	711.000		35.00	24,885.00	50.00	35,550.00	55.00	39,105.00
Borrow Excavation (Loose Truckbed Measurement)	CUYD							
0140 214A000	295.000		35.00	10,325.00	150.00	44,250.00	42.70	12,596.50
Structure Excavation	CUYD							
0150 214B001	126.000		85.00	10,710.00	75.00	9,450.00	50.00	6,300.00
Foundation Backfill, Commercial	CUYD							
0160 305B071	351.000		40.00	14,040.00	75.00	26,325.00	77.00	27,027.00
Coarse Aggregate, Section 801, For Miscellaneous Use	Ton							
0170 327B020	11.000		500.00	5,500.00	500.00	5,500.00	800.00	8,800.00
Plant Mix Bituminous Base, Patching, Mix 1	Ton							
0180 424A364	9.000		500.00	4,500.00	750.00	6,750.00	1,500.00	13,500.00
Superpave Bituminous Concrete Wearing Surface Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							



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Line No / Item ID		(1) GILLESPIE CONSTRUCTION, LLC		(2) IKAROS, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0190 430B041	5,504.000 Aggregate Surfacing (ALDOT #8910 Or #57) Ton	40.00	220,160.00	7.50	41,280.00	67.00	368,768.00
0200 530A001	122.000 18" Roadway Pipe (Class 3 R.C.) LF	175.00	21,350.00	150.00	18,300.00	214.00	26,108.00
0210 533A098	369.000 18" Storm Sewer Pipe (Class 3 R.C.) LF	175.00	64,575.00	150.00	55,350.00	214.00	78,966.00
0220 533A099	18.000 24" Storm Sewer Pipe (Class 3 R.C.) LF	200.00	3,600.00	250.00	4,500.00	244.00	4,392.00
0230 600A000	(1.000) Mobilization LS	200,000.00	200,000.00	240,000.00	240,000.00	144,000.00	144,000.00
0240 602A000	23.000 Right Of Way Markers Each	1,000.00	23,000.00	750.00	17,250.00	500.00	11,500.00
0250 610C001	2,915.000 Loose Riprap, Class 2 Ton	90.00	262,350.00	7.50	21,862.50	100.00	291,500.00
0260 610D003	2,300.000 Filter Blanket, Geotextile SQYD	5.00	11,500.00	1.00	2,300.00	5.00	11,500.00
0270 618A000	2,959.000 Concrete Sidewalk, 4" Thick SQYD	100.00	295,900.00	115.00	340,285.00	90.00	266,310.00
0280 618B003	1,110.000 Concrete Driveway, 6" Thick (Includes Wire Mesh) SQYD	110.00	122,100.00	140.00	155,400.00	110.00	122,100.00



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Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) IKAROS, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0290 618C001	152.000		40.00	6,080.00	50.00	7,600.00	50.00	7,600.00
Detectable Warning Surface	SQFT							
0300 618D000	91.000		350.00	31,850.00	150.00	13,650.00	300.00	27,300.00
Curb Ramp	SQYD							
0310 619A001	1.000		3,000.00	3,000.00	7,000.00	7,000.00	2,500.00	2,500.00
15" Roadway Pipe End Treatment, Class 1	Each							
0320 619A003	1.000		3,500.00	3,500.00	7,500.00	7,500.00	2,500.00	2,500.00
24" Roadway Pipe End Treatment, Class 1	Each							
0330 621C015	3.000		7,000.00	21,000.00	11,500.00	34,500.00	6,000.00	18,000.00
Inlets, Type S1 Or S3 (1 Wing)	Each							
0340 621C017	1.000		7,500.00	7,500.00	12,500.00	12,500.00	7,000.00	7,000.00
Inlets, Type S1 Or S3 (2 Wing)	Each							
0350 621C036	3.000		8,000.00	24,000.00	13,000.00	39,000.00	7,000.00	21,000.00
Inlets, Type S1 Or S3 (1 Wing) (Modified)	Each							
0360 621C129	1.000		6,000.00	6,000.00	10,200.00	10,200.00	7,000.00	7,000.00
Inlets, Type C (Partial)	Each							
0370 621D015	3.000		2,000.00	6,000.00	1,500.00	4,500.00	1,500.00	4,500.00
Inlet Units, Type S1 Or S3	Each							



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Page: 5

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Line No / Item ID		Quantity and Units	(1) GILLESPIE CONSTRUCTION, LLC		(2) IKAROS, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0380	623A001	98.000	50.00	4,900.00	100.00	9,800.00	100.00	9,800.00
	Concrete Gutter (Valley)	LF						
0390	623C000	969.000	45.00	43,605.00	75.00	72,675.00	70.00	67,830.00
	Combination Curb & Gutter, Type C	LF						
0400	641A514	20.000	50.00	1,000.00	100.00	2,000.00	61.00	1,220.00
	1 Inch Copper Water Service Line Laid	LF						
0410	641A614	50.000	160.00	8,000.00	200.00	10,000.00	195.20	9,760.00
	8 Inch Ductile Iron Water Main Laid	LF						
0420	641A688	550.000	200.00	110,000.00	350.00	192,500.00	244.00	134,200.00
	12 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0430	641C500	533.000	20.00	10,660.00	20.00	10,660.00	24.40	13,005.20
	Ductile Iron Fittings	LB						
0440	641E500	1.000	4,000.00	4,000.00	4,500.00	4,500.00	4,880.00	4,880.00
	Fire Hydrant Reset	Each						
0450	641L500	10.000	400.00	4,000.00	1,000.00	10,000.00	488.00	4,880.00
	Concrete for Water Mains (Thrust Blocks)	CUYD						
0460	641M518	29.000	240.00	6,960.00	550.00	15,950.00	292.80	8,491.20
	12 Inch Retainer Gland	Each						



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Page: 6

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Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) IKAROS, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0470 641R515	2.000		1,500.00	3,000.00	1,700.00	3,400.00	1,830.00	3,660.00
1 Inch Water Meter And Box Reset	Each							
0480 641S500	8.000		100.00	800.00	1,250.00	10,000.00	3,500.00	28,000.00
Valve Box Reset	Each							
0490 650A000	1,261.000		35.00	44,135.00	50.00	63,050.00	50.00	63,050.00
Topsoil	CUYD							
0500 652A100	1.000		1,200.00	1,200.00	1,100.00	1,100.00	3,000.00	3,000.00
Seeding	Acre							
0510 654A000	7,564.000		9.00	68,076.00	10.00	75,640.00	18.30	138,421.20
Solid Sodding	SQYD							
0520 656A010	1.000		1,200.00	1,200.00	1,100.00	1,100.00	3,000.00	3,000.00
Mulching	Acre							
0530 665J002	5,302.000		6.00	31,812.00	5.00	26,510.00	5.00	26,510.00
Silt Fence	LF							
0540 665O001	5,302.000		1.00	5,302.00	1.00	5,302.00	1.00	5,302.00
Silt Fence Removal	LF							
0550 665P005	19.000		375.00	7,125.00	550.00	10,450.00	650.00	12,350.00
Inlet Protection, Stage 3 Or 4	Each							
0560 665Q002	60.000		12.00	720.00	15.00	900.00	19.00	1,140.00
Wattle	LF							



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Page: 7

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Line No / Item ID		Quantity and Units	(1) GILLESPIE CONSTRUCTION, LLC		(2) IKAROS, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0570	674A000	2,570.000	5.00	12,850.00	4.00	10,280.00	5.00	12,850.00
	Construction Safety Fence	LF						
0580	680A001	(1.000)	45,000.00	45,000.00	96,619.00	96,619.00	50,000.00	50,000.00
	Geometric Controls	LS						
0590	703A002	727.000	8.00	5,816.00	8.00	5,816.00	7.00	5,089.00
	Traffic Control Markings, Class 2, Type A	SQFT						
0600	703C000	238.000	7.50	1,785.00	8.00	1,904.00	12.00	2,856.00
	Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT						
0610	740B000	364.000	35.00	12,740.00	11.00	4,004.00	9.00	3,276.00
	Construction Signs	SQFT						
0620	740D000	75.000	50.00	3,750.00	70.00	5,250.00	100.00	7,500.00
	Channelizing Drums	Each						
0630	740E000	50.000	50.00	2,500.00	26.00	1,300.00	50.00	2,500.00
	Cones (36 Inches High)	Each						
0640	740G000	8.000	375.00	3,000.00	250.00	2,000.00	200.00	1,600.00
	Barricades, Type I, (Portable, 24 Inches Wide)	Each						
0650	740M001	50.000	5.00	250.00	12.75	637.50	25.00	1,250.00
	Ballast For Cone	Each						



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Page: 8

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Line No / Item ID		Quantity and Units	(1) GILLESPIE CONSTRUCTION, LLC		(2) IKAROS, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0660	742A001	2.000	6,000.00	12,000.00	8,000.00	16,000.00	10,000.00	20,000.00
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$1,940,416.00		\$1,950,000.00		\$2,328,486.20
Contract Totals				\$1,940,416.00		\$1,950,000.00		\$2,328,486.20

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area / District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Rank	Vendor	Name	Amount
1	07077	GREGORY CONSTRUCTION SERVICES, INC.	\$3,970,924.48
2	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$4,779,854.46



**Alabama Department of Transportation
Tabulation of Bids**

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Page: 1

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Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID		(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
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	201A002	(1.000)	32,000.00	32,000.00	32,000.00	32,000.00	
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 4 Acres)	LS					
0020	206C003	212.000	21.00	4,452.00	24.75	5,247.00	
	Removing Concrete Flumes	SQYD					
0030	206D000	21.000	74.00	1,554.00	22.92	481.32	
	Removing Pipe	LF					
0040	206D001	788.000	9.00	7,092.00	3.67	2,891.96	
	Removing Guardrail	LF					
0050	206D030	506.000	15.00	7,590.00	12.25	6,198.50	
	Removing Utility Lines	LF					
0060	206E001	4.000	2,200.00	8,800.00	618.83	2,475.32	
	Removing Inlets	Each					
0070	206E008	4.000	460.00	1,840.00	428.63	1,714.52	
	Removing Guardrail End Anchor (All Type)	Each					
0080	210A000	7,468.000	13.00	97,084.00	30.90	230,761.20	
	Unclassified Excavation	CUYD					



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Page: 2

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Area/District: 0506

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Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090 210D011	8,329.000		26.00	216,554.00	35.64	296,845.56		
Borrow Excavation (A4 Or Better)	CUYD							
0100 214A000	327.000		16.00	5,232.00	14.33	4,685.91		
Structure Excavation	CUYD							
0110 214B001	205.000		117.00	23,985.00	80.92	16,588.60		
Foundation Backfill, Commercial	CUYD							
0120 260A001	8.000		540.00	4,320.00	1,836.98	14,695.84		
Cement Mortar Flowable Backfill, Mix 2	CUYD							
0130 260A002	4.000		540.00	2,160.00	1,836.98	7,347.92		
Cement Mortar Flowable Backfill, Mix 3	CUYD							
0140 301C000	162.000		530.00	85,860.00	544.97	88,285.14		
Cement	Ton							
0150 305B071	14.000		113.00	1,582.00	173.82	2,433.48		
Coarse Aggregate, Section 801, For Miscellaneous Use	Ton							
0160 305B079	100.000		109.00	10,900.00	126.29	12,629.00		
Crushed Aggregate, Section 825, Type A, For Miscellaneous Use	Ton							
0170 405A000	7,341.000		5.00	36,705.00	5.51	40,448.91		
Tack Coat	Gal							



Call Order: 004 Contract ID: 20220429004 County: SUMTER
 Letting Date: April 29, 2022 Area/District: 0506 Contract Time: 90 Working Days

Contract Description: **Project(s): HSIP-0008(584)**
 INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	408B000	26,043.000	2.29	59,638.47	1.68	43,752.24		
	Micro-Milling Existing Pavement (Approximately 0.00" Thru 1.00" Thick)	SQYD						
0190	424A280	2,205.000	166.00	366,030.00	168.74	372,071.70		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0200	424A289	102.000	270.00	27,540.00	269.82	27,521.64		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0210	424B281	639.000	168.00	107,352.00	170.20	108,757.80		
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0220	424B285	250.000	220.00	55,000.00	224.33	56,082.50		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0230	424B287	3,810.000	168.00	640,080.00	170.70	650,367.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID		(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0240 424B292	150.000 Ton	164.00	24,600.00	166.52	24,978.00		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range E						
0250 424B581	1,734.000 Ton	160.00	277,440.00	161.92	280,769.28		
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E						
0260 424B592	375.000 Ton	164.00	61,500.00	166.53	62,448.75		
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range E						
0270 428A001	2.000 Mile	360.00	720.00	367.40	734.80		
	Scoring Bituminous Pavement Surface						
0280 530A001	95.000 LF	88.00	8,360.00	109.39	10,392.05		
	18" Roadway Pipe (Class 3 R.C.)						
0290 530A102	8.000 LF	240.00	1,920.00	381.50	3,052.00		
	24" Roadway Pipe (Class 3 R.C.) (Extension)						
0300 530B012	4.000 LF	177.00	708.00	491.70	1,966.80		
	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.) (Extension)						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310 533A098	350.000		80.00	28,000.00	116.02	40,607.00		
18" Storm Sewer Pipe (Class 3 R.C.)	LF							
0320 533A099	232.000		102.00	23,664.00	142.69	33,104.08		
24" Storm Sewer Pipe (Class 3 R.C.)	LF							
0330 534E001	103.000		36.00	3,708.00	21.43	2,207.29		
Cleaning Existing Pipe (Less Than Or Equal To 48" Horizontal Opening)	LF							
0340 600A000	(1.000)		211,000.00	211,000.00	542,434.00	542,434.00		
Mobilization	LS							
0350 601A000	1.000		23,000.00	23,000.00	92,602.27	92,602.27		
Furnishing Base, Soil And Structure Laboratories	Each							
0360 610C001	552.000		75.00	41,400.00	111.94	61,790.88		
Loose Riprap, Class 2	Ton							
0370 610D003	2,792.000		4.00	11,168.00	5.94	16,584.48		
Filter Blanket, Geotextile	SQYD							
0380 614A000	1,012.000		510.00	516,120.00	726.27	734,985.24		
Slope Paving	CUYD							
0390 620A000	2.000		2,000.00	4,000.00	1,901.04	3,802.08		
Minor Structure Concrete	CUYD							



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 4/29/2022

Page: 6

Call Order: 004 **Contract ID:** 20220429004 **County:** SUMTER
Letting Date: April 29, 2022 **Area/District:** 0506 **Contract Time:** 90 Working Days
Contract Description: **Project(s):** HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0400	621A003	1.000	34,000.00	34,000.00	9,499.64	9,499.64		
	Junction Boxes, Type 4 Or 1P	Each						
0410	621A011	1.000	4,800.00	4,800.00	9,499.64	9,499.64		
	Junction Boxes, Type 1 Or 1P	Each						
0420	621C020	5.000	4,700.00	23,500.00	4,824.05	24,120.25		
	Inlets, Type Y	Each						
0430	621D019	7.000	2,500.00	17,500.00	1,210.95	8,476.65		
	Inlet Units, Type Y	Each						
0440	621E001	1.000	6,000.00	6,000.00	6,718.80	6,718.80		
	Manholes, Type M	Each						
0450	630A001	1,138.000	37.00	42,106.00	39.86	45,360.68		
	Steel Beam Guardrail, Class A, Type 2	LF						
0460	630C077	3.000	2,200.00	6,600.00	1,898.21	5,694.63		
	Guardrail End Anchor, Type 8 (MASH)	Each						
0470	630C080	3.000	4,500.00	13,500.00	3,796.42	11,389.26		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0480	641A678	340.000	58.00	19,720.00	146.96	49,966.40		
	3 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 7

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0490 641A742	711.000		26.00	18,486.00	9.18	6,526.98		
3 Inch P.V.C. Water Main Laid	LF							
0500 641C500	215.000		22.00	4,730.00	30.62	6,583.30		
Ductile Iron Fittings	LB							
0510 641G500	1.000		5,300.00	5,300.00	4,653.67	4,653.67		
Flush Hydrant	Each							
0520 641J512	2.000		2,700.00	5,400.00	2,449.30	4,898.60		
3 Inch Gate Valve With Box	Each							
0530 641L500	10.000		810.00	8,100.00	367.40	3,674.00		
Concrete for Water Mains (Thrust Blocks)	CUYD							
0540 641M508	30.000		3,300.00	99,000.00	140.83	4,224.90		
3 Inch Retainer Gland	Each							
0550 641N507	1.000		740.00	740.00	734.79	734.79		
3 inch X 3 inch Anchor Tee	Each							
0560 641O508	2.000		8,300.00	16,600.00	5,878.32	11,756.64		
3 Inch x 3 Inch Tapping Valve And Sleeve	Each							
0570 641T506	2.000		1,500.00	3,000.00	9,699.23	19,398.46		
3 inch Line Stop	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 8

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0580	649A620	240.000	260.00	62,400.00	428.63	102,871.20		
	6 Inch Steel Encasement Pipe, Type 2 Installation	LF						
0590	650A000	495.000	48.00	23,760.00	40.47	20,032.65		
	Topsoil	CUYD						
0600	650B000	1,313.000	28.00	36,764.00	23.65	31,052.45		
	Topsoil From Stockpiles	CUYD						
0610	652A100	8.000	1,100.00	8,800.00	1,770.68	14,165.44		
	Seeding	Acre						
0620	652C000	16.000	151.00	2,416.00	278.44	4,455.04		
	Mowing	Acre						
0630	654A001	1,349.000	6.00	8,094.00	7.58	10,225.42		
	Solid Sodding (Bermuda)	SQYD						
0640	656A010	8.000	1,100.00	8,800.00	1,289.86	10,318.88		
	Mulching	Acre						
0650	659C002	1,658.000	2.00	3,316.00	4.66	7,726.28		
	Erosion Control Product, Type S2	SQYD						
0660	665A000	5.000	240.00	1,200.00	1,955.89	9,779.45		
	Temporary Seeding	Acre						
0670	665B001	15.000	450.00	6,750.00	709.32	10,639.80		
	Temporary Mulching	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 9

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0680 665E000	500.000		3.00	1,500.00	2.85	1,425.00		
Polyethylene	SQYD							
0690 665F000	200.000		12.00	2,400.00	23.21	4,642.00		
Hay Bales	Each							
0700 665G000	946.000		11.00	10,406.00	17.16	16,233.36		
Sand Bags	Each							
0710 665I000	52.000		80.00	4,160.00	104.02	5,409.04		
Temporary Riprap, Class 2	Ton							
0720 665J002	2,976.000		5.00	14,880.00	4.46	13,272.96		
Silt Fence	LF							
0730 665N000	90.000		123.00	11,070.00	60.47	5,442.30		
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0740 665O001	2,976.000		0.50	1,488.00	1.41	4,196.16		
Silt Fence Removal	LF							
0750 665P005	8.000		360.00	2,880.00	1,288.31	10,306.48		
Inlet Protection, Stage 3 Or 4	Each							
0760 665Q002	1,068.000		11.00	11,748.00	11.06	11,812.08		
Wattle	LF							
0770 666A001	8.000		133.00	1,064.00	284.93	2,279.44		
Pest Control Treatment	Acre							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 10

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0780 680A001	(1.000)		133,000.00	133,000.00	59,449.95	59,449.95		
Geometric Controls	LS							
0790 698A000	(1.000)		0.01	0.01	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 237,450.00)	LS							
0800 701A227	2.000		5,400.00	10,800.00	5,510.93	11,021.86		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0810 701A230	2.000		5,400.00	10,800.00	5,510.93	11,021.86		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0820 701A239	1.000		3,000.00	3,000.00	3,061.63	3,061.63		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0830 701B207	1,879.000		2.00	3,758.00	2.45	4,603.55		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0840 701C000	3.000		1,500.00	4,500.00	1,530.81	4,592.43		
Broken Temporary Traffic Stripe	Mile							
0850 701C001	6.000		1,800.00	10,800.00	1,836.98	11,021.88		
Solid Temporary Traffic Stripe	Mile							
0860 701D005	1.000		3,000.00	3,000.00	3,061.63	3,061.63		
Solid Traffic Stripe Removed	Mile							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 11

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0870	701D013	1.000	3,000.00	3,000.00	3,061.63	3,061.63		
	Broken Traffic Stripe Removed	Mile						
0880	701F004	3,758.000	0.50	1,879.00	0.31	1,164.98		
	Dotted Temporary Traffic Stripe	LF						
0890	703A002	7,893.000	6.00	47,358.00	6.12	48,305.16		
	Traffic Control Markings, Class 2, Type A	SQFT						
0900	703B002	292.000	7.00	2,044.00	7.35	2,146.20		
	Traffic Control Legends, Class 2, Type A	SQFT						
0910	703C000	580.000	4.00	2,320.00	4.29	2,488.20		
	Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT						
0920	703D002	9,640.000	2.00	19,280.00	2.45	23,618.00		
	Temporary Traffic Control Markings (Paint)	SQFT						
0930	705A011	100.000	6.00	600.00	6.12	612.00		
	Pavement Markers, Class C, Type 1- A	Each						
0940	705A012	100.000	6.00	600.00	6.12	612.00		
	Pavement Markers, Class C, Type 1- B	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 12

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID		(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0950	705A030		1,811.000				
	Pavement Markers, Class A-H, Type 2-C	6.00	10,866.00	6.12	11,083.32		
	Each						
0960	705A037		80.000				
	Pavement Markers, Class A-H, Type 2-D	6.00	480.00	6.12	489.60		
	Each						
0970	705A038		281.000				
	Pavement Markers, Class A-H, Type 2-E	6.00	1,686.00	6.12	1,719.72		
	Each						
0980	710A160		205.000				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	27.00	5,535.00	26.94	5,522.70		
	SQFT						
0990	710A170		182.000				
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	25.00	4,550.00	25.72	4,681.04		
	SQFT						
1000	710A187		88.000				
	Class 6 Aluminum Multiple Flat Sign Panels 0.125" Thick (Type IV or XI Background)	31.00	2,728.00	31.84	2,801.92		
	SQFT						
1010	710B021		533.000				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	24.00	12,792.00	24.49	13,053.17		
	LF						
1020	711A000		(1.000)				
	Roadway Sign Relocation	4,200.00	4,200.00	6,123.25	6,123.25		
	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 13

Call Order: 004

Contract ID: 20220429004

County: SUMTER

Letting Date: April 29, 2022

Area/District: 0506

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-0008(584)

INTERSECTION IMPROVEMENTS (GRADING, DRAINAGE, AND PAVEMENT) ON SR-8 (US-80) AT THE JUNCTION OF SR-28 AND THE JUNCTION OF CR-25 SOUTHEAST OF LIVINGSTON

Line No / Item ID Item Description			(1) GREGORY CONSTRUCTION SERVICES, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1030 740B000	1,939.000		8.00	15,512.00	7.96	15,434.44		
Construction Signs	SQFT							
1040 740D000	300.000		47.00	14,100.00	47.76	14,328.00		
Channelizing Drums	Each							
1050 740E000	500.000		22.00	11,000.00	22.04	11,020.00		
Cones (36 Inches High)	Each							
1060 740F002	16.000		300.00	4,800.00	300.04	4,800.64		
Barricades, Type III	Each							
1070 740M001	500.000		12.00	6,000.00	12.25	6,125.00		
Ballast For Cone	Each							
1080 740P000	(1.000)		9,700.00	9,700.00	9,797.20	9,797.20		
Portable Rumble Strip	LS							
1090 741C010	2.000		2,000.00	4,000.00	1,983.94	3,967.88		
Portable Sequential Arrow And Chevron Sign Unit	Each							
1100 742A001	3.000		4,200.00	12,600.00	4,286.28	12,858.84		
Portable Changeable Message Sign, Type 2	Each							
Section Totals:				\$3,970,924.48		\$4,779,854.46		
Contract Totals				\$3,970,924.48		\$4,779,854.46		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area / District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$19,074,816.92



Alabama Department of Transportation Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Line No / Item ID Item Description		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	206D001	7,163.000	5.36	38,393.68			
	Removing Guardrail	LF					
0020	206E008	100.000	321.61	32,161.00			
	Removing Guardrail End Anchor (All Type)	Each					
0030	305B077	1,993.000	60.21	119,998.53			
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton					
0040	405A000	147,893.000	4.26	630,024.18			
	Tack Coat	Gal					
0050	408A053	579,290.000	2.89	1,674,148.10			
	Planing Existing Pavement (Approximately 2.10" Thru 3.0" Thick)	SQYD					
0060	408A054	1,858.000	3.29	6,112.82			
	Planing Existing Pavement (Approximately 3.10" Thru 4.0" Thick)	SQYD					
0070	408A055	169.000	5.96	1,007.24			
	Planing Existing Pavement (Approximately 4.10" Thru 5.0" Thick)	SQYD					
0080	410H000	1.000	156,090.07	156,090.07			
	Material Remixing Device	Each					



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090 410I000	1.000		67,355.70	67,355.70				
Smoothness Testing, Certified Inertial Profiler	Each							
0100 420A015	15,391.000		143.09	2,202,298.19				
Polymer Modified Open Graded Friction Course	Ton							
0110 420B000	78,662.000		5.92	465,679.04				
Open Graded Friction Course Tack Coat	Gal							
0120 423A003	23,379.000		126.25	2,951,598.75				
Stone Matrix Asphalt Wearing Layer, 1/2" Maximum Aggregate Size	Ton							
0130 423B002	28,584.000		125.27	3,580,717.68				
Stone Matrix Asphalt Binder Layer, 3/4" Maximum Aggregate Size	Ton							
0140 424A360	16,412.000		108.05	1,773,316.60				
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0150 424B287	7,270.000		115.23	837,722.10				
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0160 424B585	500.000		137.29	68,645.00				
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range E								
0170 424B650	19,358.000		103.52	2,003,940.16				
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D								
0180 424B658	33.000		118.76	3,919.08				
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D								
0190 424B661	461.000		144.35	66,545.35				
Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D								
0200 424B692	1,952.000		118.19	230,706.88				
Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D								



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0210	424C370	976.000	118.19	115,353.44				
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0220	428A001	43.000	268.02	11,524.86				
	Scoring Bituminous Pavement Surface	Mile						
0230	534A000	330.000	113.13	37,332.90				
	Cleaning Pipe Underdrain Outlets	Each						
0240	600A000	(1.000)	419,420.42	419,420.42				
	Mobilization	LS						
0250	630A001	7,163.000	26.80	191,968.40				
	Steel Beam Guardrail, Class A, Type 2	LF						
0260	630C077	36.000	1,822.50	65,610.00				
	Guardrail End Anchor, Type 8 (MASH)	Each						
0270	630C079	14.000	4,556.24	63,787.36				
	Guardrail End Anchor, Type 13 (MASH)	Each						
0280	630C080	50.000	3,752.20	187,610.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0290 665J002	660.000		5.01	3,306.60				
Silt Fence	LF							
0300 665O001	660.000		1.13	745.80				
Silt Fence Removal	LF							
0310 665Q002	500.000		9.57	4,785.00				
Wattle	LF							
0320 680A001	(1.000)		36,887.54	36,887.54				
Geometric Controls	LS							
0330 698A000	(1.000)		0.00	0.00				
Construction Fuel (Maximum Bid Limited to \$ 835,000.00)	LS							
0340 701A227	26.000		3,714.67	96,581.42				
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0350 701A230	27.000		3,714.67	100,296.09				
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0360 701A239	22.000		2,026.19	44,576.18				
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0370 701B027	1,604.000		4.50	7,218.00				
Dotted, Class W, Type A Traffic Stripe (5" Wide)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 6

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Line No / Item ID		Quantity and Units	(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0380	701B207	9,303.000	2.25	20,931.75				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0390	701C000	65.000	956.81	62,192.65				
	Broken Temporary Traffic Stripe	Mile						
0400	701C001	141.000	990.58	139,671.78				
	Solid Temporary Traffic Stripe	Mile						
0410	701G142	2,239.000	3.38	7,567.82				
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0420	701G146	3,732.000	5.63	21,011.16				
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0430	701G154	3,455.000	5.63	19,451.65				
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0440	701G161	1,760.000	3.38	5,948.80				
	Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF						
0450	701H002	7,186.000	0.56	4,024.16				
	Solid Traffic Stripe Removed (Tape)	LF						
0460	701H007	2,239.000	0.56	1,253.84				
	Broken Traffic Stripe Removed (Tape)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 7

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Line No / Item ID		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0470 703A002	50,742.000	4.50	228,339.00				
	Traffic Control Markings, Class 2, Type A						
0480 703A011	17.000	33.77	574.09				
	Traffic Control Markings, Class W, Type A						
0490 703B002	157.000	11.26	1,767.82				
	Traffic Control Legends, Class 2, Type A						
0500 703B011	23.000	45.02	1,035.46				
	Traffic Control Legends, Class W, Type A						
0510 703C003	39.000	5.63	219.57				
	Removal Of Existing Traffic Control Markings Or Legends (Tape)						
0520 703D001	24,734.000	0.56	13,851.04				
	Temporary Traffic Control Markings						
0530 705A030	2,146.000	5.63	12,081.98				
	Pavement Markers, Class A-H, Type 2-C						
0540 705A031	1,989.000	5.63	11,198.07				
	Pavement Markers, Class A-H, Type 1-A						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 8

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0550 705A032	757.000		5.63	4,261.91				
Pavement Markers, Class A-H, Type 1-B	Each							
0560 705A037	72.000		5.63	405.36				
Pavement Markers, Class A-H, Type 2-D	Each							
0570 705A038	370.000		5.63	2,083.10				
Pavement Markers, Class A-H, Type 2-E	Each							
0580 728A000	2.000		35,416.37	70,832.74				
Truck Mounted Impact Attenuator Unit	Each							
0590 731A010	3.000		15,759.26	47,277.78				
Traffic Counting Units, Type K	Each							
0600 731B000	3.000		2,814.15	8,442.45				
Pole for Mounting Traffic Detection Equipment	Each							
0610 740B000	5,327.000		8.44	44,959.88				
Construction Signs	SQFT							
0620 740C000	126.000		8.44	1,063.44				
Special Construction Signs	SQFT							
0630 740D000	250.000		36.89	9,222.50				
Channelizing Drums	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 9

Call Order: 008

Contract ID: 20220429008

County: MARION

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 225 Working Days

Contract Description:

Project(s): IM-I022(309)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON I-22 FROM A POINT WEST OF THE REESE ROAD OVERPASS (MP 6.000) TO THE EXIT 16 INTERCHANGE (MP 16.950) IN HAMILTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640	740E000	450.000	11.80	5,310.00				
	Cones (36 Inches High)	Each						
0650	740M001	450.000	2.95	1,327.50				
	Ballast For Cone	Each						
0660	741C010	2.000	4,727.78	9,455.56				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0670	742A001	2.000	10,130.95	20,261.90				
	Portable Changeable Message Sign, Type 2	Each						
0680	999 000	1,760.000	0.80	1,408.00				
	Trainee Hours At 80 Cents Per Hour	HOUR						
	Section Totals:			\$19,074,816.92				
	Contract Totals			\$19,074,816.92				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 009

Contract ID: 20220429009

County: BUTLER

Letting Date: April 29, 2022

Area / District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): IM-I065(520)

MICRO-MILLING, RESURFACING, AND TRAFFIC ON I-65 FROM 0.870 MILE NORTH OF THE JUNCTION OF PETTIBONE ROAD TO THE JUNCTION OF CR-41 NORTHEAST OF GREENVILLE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$4,113,806.55
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$4,758,284.97



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 009

Contract ID: 20220429009

County: BUTLER

Letting Date: April 29, 2022

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): IM-I065(520)

MICRO-MILLING, RESURFACING, AND TRAFFIC ON I-65 FROM 0.870 MILE NORTH OF THE JUNCTION OF PETTIBONE ROAD TO THE JUNCTION OF CR-41 NORTHEAST OF GREENVILLE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	405A000	1,000.000	3.85	3,850.00	5.47	5,470.00		
	Tack Coat	Gal						
0020	408B000	227,520.000	1.48	336,729.60	1.76	400,435.20		
	Micro-Milling Existing Pavement (Approximately 0.00" Thru 1.00" Thick)	SQYD						
0030	410H000	1.000	48,625.00	48,625.00	225,000.00	225,000.00		
	Material Remixing Device	Each						
0040	420A015	10,750.000	178.75	1,921,562.50	194.33	2,089,047.50		
	Polymer Modified Open Graded Friction Course	Ton						
0050	420B000	35,840.000	6.50	232,960.00	8.13	291,379.20		
	Open Graded Friction Course Tack Coat	Gal						
0060	424A278	500.000	103.00	51,500.00	168.74	84,370.00		
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 3/8" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0070	424B283	500.000	99.75	49,875.00	186.35	93,175.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 009

Contract ID: 20220429009

County: BUTLER

Letting Date: April 29, 2022

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): IM-I065(520)

MICRO-MILLING, RESURFACING, AND TRAFFIC ON I-65 FROM 0.870 MILE NORTH OF THE JUNCTION OF PETTIBONE ROAD TO THE JUNCTION OF CR-41 NORTHEAST OF GREENVILLE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0080	432A000	117,130.000	4.35	509,515.50	4.44	520,057.20		
	High Density Mineral Bond	SQYD						
0090	600A000	(1.000)	488,100.00	488,100.00	564,000.00	564,000.00		
	Mobilization	LS						
0100	698A000	(1.000)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 170,000.00)	LS						
0110	701A227	15.000	3,650.00	54,750.00	3,708.33	55,624.95		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0120	701A230	15.000	3,650.00	54,750.00	3,708.33	55,624.95		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0130	701A239	15.000	2,120.00	31,800.00	2,170.47	32,557.05		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0140	701B207	4,710.000	2.70	12,717.00	2.73	12,858.30		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0150	701C000	45.000	855.00	38,475.00	872.55	39,264.75		
	Broken Temporary Traffic Stripe	Mile						
0160	701C001	90.000	905.00	81,450.00	927.08	83,437.20		
	Solid Temporary Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 009

Contract ID: 20220429009

County: BUTLER

Letting Date: April 29, 2022

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): IM-I065(520)

MICRO-MILLING, RESURFACING, AND TRAFFIC ON I-65 FROM 0.870 MILE NORTH OF THE JUNCTION OF PETTIBONE ROAD TO THE JUNCTION OF CR-41 NORTHEAST OF GREENVILLE

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							
0170 701G142	1,373.000		3.20	4,393.60	3.27	4,489.71		
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0180 701G146	1,373.000		5.35	7,345.55	5.45	7,482.85		
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0190 701G154	1,373.000		5.35	7,345.55	5.45	7,482.85		
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0200 701H001	2,746.000		1.10	3,020.60	1.09	2,993.14		
Solid Traffic Stripe Removed (Plastic)	LF							
0210 701H006	1,373.000		1.10	1,510.30	1.09	1,496.57		
Broken Traffic Stripe Removed (Plastic)	LF							
0220 703A002	10,216.000		5.35	54,655.60	5.45	55,677.20		
Traffic Control Markings, Class 2, Type A	SQFT							
0230 703D001	30,646.000		1.10	33,710.60	1.09	33,404.14		
Temporary Traffic Control Markings	SQFT							
0240 705A030	1,632.000		5.35	8,731.20	5.45	8,894.40		
Pavement Markers, Class A-H, Type 2-C	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 009

Contract ID: 20220429009

County: BUTLER

Letting Date: April 29, 2022

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): IM-I065(520)

MICRO-MILLING, RESURFACING, AND TRAFFIC ON I-65 FROM 0.870 MILE NORTH OF THE JUNCTION OF PETTIBONE ROAD TO THE JUNCTION OF CR-41 NORTHEAST OF GREENVILLE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0250 705A031	1,239.000		5.35	6,628.65	5.45	6,752.55		
Pavement Markers, Class A-H, Type 1-A	Each							
0260 705A032	2,268.000		5.35	12,133.80	5.45	12,360.60		
Pavement Markers, Class A-H, Type 1-B	Each							
0270 740B000	3,679.000		6.50	23,913.50	6.54	24,060.66		
Construction Signs	SQFT							
0280 740C000	72.000		14.00	1,008.00	13.63	981.36		
Special Construction Signs	SQFT							
0290 740D000	700.000		21.00	14,700.00	18.00	12,600.00		
Channelizing Drums	Each							
0300 740E000	500.000		1.00	500.00	17.55	8,775.00		
Cones (36 Inches High)	Each							
0310 740M001	500.000		0.50	250.00	9.58	4,790.00		
Ballast For Cone	Each							
0320 741C010	2.000		2,650.00	5,300.00	763.48	1,526.96		
Portable Sequential Arrow And Chevron Sign Unit	Each							
0330 742A001	8.000		1,500.00	12,000.00	1,526.96	12,215.68		
Portable Changeable Message Sign, Type 2	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 009

Contract ID: 20220429009

County: BUTLER

Letting Date: April 29, 2022

Area/District: 0604

Contract Time: 60 Working Days

Contract Description:

Project(s): IM-I065(520)

MICRO-MILLING, RESURFACING, AND TRAFFIC ON I-65 FROM 0.870 MILE NORTH OF THE JUNCTION OF PETTIBONE ROAD TO THE JUNCTION OF CR-41 NORTHEAST OF GREENVILLE

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						
	Section Totals:		\$4,113,806.55		\$4,758,284.97		
	Contract Totals		\$4,113,806.55		\$4,758,284.97		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 016

Contract ID: 20220429016

County: WINSTON

Letting Date: April 29, 2022

Area / District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0013(622)

SAFETY WIDENING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-13 FROM SR-129 TO THE MARION COUNTY LINE AND ON SR-129 FROM THE MARION COUNTY LINE TO SR-13

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,694,626.14
2	18031	ROGERS GROUP, INC.	\$2,736,300.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 016

Contract ID: 20220429016

County: WINSTON

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0013(622)

SAFETY WIDENING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-13 FROM SR-129 TO THE MARION COUNTY LINE AND ON SR-129 FROM THE MARION COUNTY LINE TO SR-13

Line No / Item ID		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	424A356	4,485.000	120.39	539,949.15	110.00	493,350.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0090	424A359	513.000	155.05	79,540.65	110.00	56,430.00		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100	424B002	5,703.000	106.57	607,768.71	110.00	627,330.00		
	Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size mix, ESAL Range C/D	Ton						
0110	424B662	521.000	122.64	63,895.44	110.00	57,310.00		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424B685	48.000	208.19	9,993.12	300.00	14,400.00		
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 016

Contract ID: 20220429016

County: WINSTON

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0013(622)

SAFETY WIDENING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-13 FROM SR-129 TO THE MARION COUNTY LINE AND ON SR-129 FROM THE MARION COUNTY LINE TO SR-13

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ROGERS GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0130 424B692	375.000		111.75	41,906.25	110.00	41,250.00		
Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 428A001	2.000		1,503.33	3,006.66	500.00	1,000.00		
Scoring Bituminous Pavement Surface	Mile							
0150 433A000	78,959.000		3.23	255,037.57	3.00	236,877.00		
Scrub Seal	SQYD							
0160 600A000	(1.000)		207,452.34	207,452.34	442,387.40	442,387.40		
Mobilization	LS							
0170 630A001	25.000		49.92	1,248.00	50.00	1,250.00		
Steel Beam Guardrail, Class A, Type 2	LF							
0180 630C080	5.000		3,794.04	18,970.20	3,800.00	19,000.00		
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0190 631C010	125.000		19.97	2,496.25	20.00	2,500.00		
Guardrail Reset	LF							
0200 641S500	20.000		298.69	5,973.80	300.00	6,000.00		
Valve Box Reset	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 016

Contract ID: 20220429016

County: WINSTON

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0013(622)

SAFETY WIDENING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-13 FROM SR-129 TO THE MARION COUNTY LINE AND ON SR-129 FROM THE MARION COUNTY LINE TO SR-13

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ROGERS GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0210	645K500	15.000	298.69	4,480.35	300.00	4,500.00		
	Manhole Frame And Cover Reset	Each						
0220	665Q002	250.000	11.95	2,987.50	15.00	3,750.00		
	Wattle	LF						
0230	698A000	(1.000)	0.00	0.00	1.00	1.00		
	Construction Fuel (Maximum Bid Limited to \$ 123,000.00)	LS						
0240	701A227	8.000	3,398.92	27,191.36	3,200.00	25,600.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0250	701A230	7.000	3,398.92	23,792.44	3,200.00	22,400.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0260	701A239	2.000	2,230.54	4,461.08	2,100.00	4,200.00		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0270	701A244	2.000	2,230.54	4,461.08	2,100.00	4,200.00		
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0280	701B063	1,500.000	3.19	4,785.00	3.00	4,500.00		
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 016

Contract ID: 20220429016

County: WINSTON

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0013(622)

SAFETY WIDENING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-13 FROM SR-129 TO THE MARION COUNTY LINE AND ON SR-129 FROM THE MARION COUNTY LINE TO SR-13

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ROGERS GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0290 701B207	336.000		2.12	712.32	2.00	672.00		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0300 701C000	13.000		849.73	11,046.49	800.00	10,400.00		
Broken Temporary Traffic Stripe	Mile							
0310 701C001	63.000		902.84	56,878.92	850.00	53,550.00		
Solid Temporary Traffic Stripe	Mile							
0320 703A002	7,250.000		4.78	34,655.00	4.50	32,625.00		
Traffic Control Markings, Class 2, Type A	SQFT							
0330 703B002	314.000		6.37	2,000.18	6.00	1,884.00		
Traffic Control Legends, Class 2, Type A	SQFT							
0340 703D001	14,752.000		2.12	31,274.24	2.00	29,504.00		
Temporary Traffic Control Markings	SQFT							
0350 705A030	203.000		5.31	1,077.93	5.00	1,015.00		
Pavement Markers, Class A-H, Type 2-C	Each							
0360 705A032	297.000		5.31	1,577.07	5.00	1,485.00		
Pavement Markers, Class A-H, Type 1-B	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 6

Call Order: 016

Contract ID: 20220429016

County: WINSTON

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0013(622)

SAFETY WIDENING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-13 FROM SR-129 TO THE MARION COUNTY LINE AND ON SR-129 FROM THE MARION COUNTY LINE TO SR-13

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ROGERS GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0370 705A037	339.000		5.31	1,800.09	5.00	1,695.00		
Pavement Markers, Class A-H, Type 2-D	Each							
0380 705A038	154.000		5.31	817.74	5.00	770.00		
Pavement Markers, Class A-H, Type 2-E	Each							
0390 730A012	(1.000)		2,655.40	2,655.40	2,500.00	2,500.00		
Removal Of Existing Traffic Control Unit (Partial) (SR-13 at 19th Street)	LS							
0400 730A013	(1.000)		2,655.40	2,655.40	2,500.00	2,500.00		
Removal Of Existing Traffic Control Unit (Partial) (SR-13 at 20th Street)	LS							
0410 730A014	(1.000)		2,655.40	2,655.40	2,500.00	2,500.00		
Removal Of Existing Traffic Control Unit (Partial) (SR-13 at 21st Street)	LS							
0420 730A015	(1.000)		2,655.40	2,655.40	2,500.00	2,500.00		
Removal Of Existing Traffic Control Unit (Partial) (SR-13 at 9th Avenue)	LS							
0430 730A017	(1.000)		2,655.40	2,655.40	2,500.00	2,500.00		
Removal Of Existing Traffic Control Unit (Partial) (SR-13 at 8th Avenue)	LS							
0440 730A018	(1.000)		2,655.40	2,655.40	2,500.00	2,500.00		
Removal Of Existing Traffic Control Unit (Partial) (SR-13 at 6th Avenue)	LS							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 7

Call Order: 016

Contract ID: 20220429016

County: WINSTON

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0013(622)

SAFETY WIDENING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-13 FROM SR-129 TO THE MARION COUNTY LINE AND ON SR-129 FROM THE MARION COUNTY LINE TO SR-13

Line No / Item ID		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ROGERS GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450	730C000 (1.000) Furnishing And Installing Traffic Control Unit (SR-13 at 19th Street) LS	5,310.81	5,310.81	5,000.00	5,000.00		
0460	730C001 (1.000) Furnishing And Installing Traffic Control Unit (SR-13 at 20th Street) LS	5,310.81	5,310.81	5,000.00	5,000.00		
0470	730C002 (1.000) Furnishing And Installing Traffic Control Unit (SR-13 at 21st Street) LS	5,310.81	5,310.81	5,000.00	5,000.00		
0480	730C003 (1.000) Furnishing And Installing Traffic Control Unit (SR-13 at 9th Avenue) LS	5,310.81	5,310.81	5,000.00	5,000.00		
0490	730C004 (1.000) Furnishing And Installing Traffic Control Unit (SR-13 at 8th Avenue) LS	5,310.81	5,310.81	5,000.00	5,000.00		
0500	730C005 (1.000) Furnishing And Installing Traffic Control Unit (SR-13 at 6th Avenue) LS	5,310.81	5,310.81	5,000.00	5,000.00		
0510	730R040 1.000 Controller Assembly, Type NEMA, 8 Channels Each	26,554.04	26,554.04	25,000.00	25,000.00		
0520	730U015 (1.000) Video Detection System (SR-13 at 19th Street) LS	15,932.42	15,932.42	15,000.00	15,000.00		



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 8

Call Order: 016

Contract ID: 20220429016

County: WINSTON

Letting Date: April 29, 2022

Area/District: 1009

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-HSIP-0013(622)

SAFETY WIDENING, RESURFACING, GUARDRAIL INSTALL, AND STRIPE ON SR-13 FROM SR-129 TO THE MARION COUNTY LINE AND ON SR-129 FROM THE MARION COUNTY LINE TO SR-13

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ROGERS GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0530 730U016	(1.000)		15,932.42	15,932.42	15,000.00	15,000.00		
Video Detection System (SR-13 at 20th Street)	LS							
0540 730U017	(1.000)		19,118.91	19,118.91	18,000.00	18,000.00		
Video Detection System (SR-13 at 21st Street)	LS							
0550 730U018	(1.000)		19,118.91	19,118.91	18,000.00	18,000.00		
Video Detection System (SR-13 at 9th Avenue)	LS							
0560 730U019	(1.000)		15,932.42	15,932.42	15,000.00	15,000.00		
Video Detection System (SR-13 at 8th Avenue)	LS							
0570 730U020	(1.000)		15,932.42	15,932.42	15,000.00	15,000.00		
Video Detection System (SR-13 at 6th Avenue)	LS							
0580 740B000	1,956.000		8.50	16,626.00	7.50	14,670.00		
Construction Signs	SQFT							
0590 740D000	50.000		55.23	2,761.50	65.00	3,250.00		
Channelizing Drums	Each							
0600 740E000	200.000		23.37	4,674.00	5.00	1,000.00		
Cones (36 Inches High)	Each							
0610 740M001	200.000		10.62	2,124.00	5.00	1,000.00		
Ballast For Cone	Each							



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 019

Contract ID: 20220429019

County: TUSCALOOSA

Letting Date: April 29, 2022

Area / District: 0502

Contract Time: 30 Working Days

Contract Description:

Project(s): RP-IM-I059(424)

RESURFACING (SCRUB SEAL), GUARDRAIL INSTALLATION, AND STRIPE ON THE I-59 SERVICE ROADS AT THE EXIT 89 INTERCHANGE IN VANCE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$1,043,056.37
2	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$1,234,369.93



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 019 Contract ID: 20220429019 County: TUSCALOOSA
Letting Date: April 29, 2022 Area/District: 0502 Contract Time: 30 Working Days

Contract Description: Project(s): RP-IM-I059(424)

RESURFACING (SCRUB SEAL), GUARDRAIL INSTALLATION, AND STRIPE ON THE I-59 SERVICE ROADS AT THE EXIT 89 INTERCHANGE IN VANCE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) S. T. BUNN CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	Total							
0010	206D001 Removing Guardrail	788.000 LF	10.60	8,352.80	12.13	9,558.44		
0020	206E008 Removing Guardrail End Anchor (All Type)	14.000 Each	425.00	5,950.00	567.61	7,946.54		
0030	305B077 Crushed Aggregate, Section 825, For Miscellaneous Use	50.000 Ton	150.00	7,500.00	67.82	3,391.00		
0040	405A000 Tack Coat	1,918.000 Gal	4.46	8,554.28	4.84	9,283.12		
0050	410I000 Smoothness Testing, Certified Inertial Profiler	1.000 Each	3,500.00	3,500.00	17,561.47	17,561.47		
0060	424A366 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	1,125.000 Ton	134.38	151,177.50	160.82	180,922.50		
0070	424B655 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	200.000 Ton	304.56	60,912.00	243.65	48,730.00		



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 019

Contract ID: 20220429019

County: TUSCALOOSA

Letting Date: April 29, 2022

Area/District: 0502

Contract Time: 30 Working Days

Contract Description:

Project(s): RP-IM-I059(424)

RESURFACING (SCRUB SEAL), GUARDRAIL INSTALLATION, AND STRIPE ON THE I-59 SERVICE ROADS AT THE EXIT 89 INTERCHANGE IN VANCE

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
0080 424T001	1,861.000		150.56	280,192.16	191.63	356,623.43		
		Superpave Bituminous Concrete Wearing Layer, Thin Lift Mix, ESAL Range C/D						
		Ton						
0090 433A000	57,237.000		3.53	202,046.61	3.77	215,783.49		
		Scrub Seal						
		SQYD						
0100 600A000	(1.000)		42,500.00	42,500.00	94,014.94	94,014.94		
		Mobilization						
		LS						
0110 630A001	788.000		34.00	26,792.00	36.38	28,667.44		
		Steel Beam Guardrail, Class A, Type 2						
		LF						
0120 630C079	8.000		5,032.00	40,256.00	4,573.89	36,591.12		
		Guardrail End Anchor, Type 13 (MASH)						
		Each						
0130 630C080	6.000		4,131.50	24,789.00	4,022.82	24,136.92		
		Guardrail End Anchor, Type 20 Series (MASH)						
		Each						
0140 665Q002	100.000		25.00	2,500.00	11.57	1,157.00		
		Wattle						
		LF						
0150 698A000	(1.000)		0.00	0.00	25,000.00	25,000.00		
		Construction Fuel (Maximum Bid Limited to \$ 45,000.00)						
		LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 019 **Contract ID:** 20220429019 **County:** TUSCALOOSA
Letting Date: April 29, 2022 **Area/District:** 0502 **Contract Time:** 30 Working Days

Contract Description: **Project(s):** RP-IM-I059(424)
RESURFACING (SCRUB SEAL), GUARDRAIL INSTALLATION, AND STRIPE ON THE I-59 SERVICE ROADS AT THE EXIT 89 INTERCHANGE IN VANCE

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							
0160	701A227	6.000	3,833.00	22,998.00	3,934.65	23,607.90		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0170	701A230	5.000	3,833.00	19,165.00	3,934.65	19,673.25		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0180	701A239	2.000	2,367.25	4,734.50	2,430.21	4,860.42		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0190	701A244	1.000	2,367.25	2,367.25	2,430.21	2,430.21		
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0200	701B063	1,250.000	3.38	4,225.00	3.47	4,337.50		
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
0210	701B207	1,321.000	2.25	2,972.25	2.31	3,051.51		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0220	701C000	6.000	960.00	5,760.00	983.66	5,901.96		
	Broken Temporary Traffic Stripe	Mile						
0230	701C001	21.000	1,005.00	21,105.00	1,029.95	21,628.95		
	Solid Temporary Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 019

Contract ID: 20220429019

County: TUSCALOOSA

Letting Date: April 29, 2022

Area/District: 0502

Contract Time: 30 Working Days

Contract Description:

Project(s): RP-IM-I059(424)

RESURFACING (SCRUB SEAL), GUARDRAIL INSTALLATION, AND STRIPE ON THE I-59 SERVICE ROADS AT THE EXIT 89 INTERCHANGE IN VANCE

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
0240 703A002	6,642.000		5.64	37,460.88	5.79	38,457.18		
Traffic Control Markings, Class 2, Type A	SQFT							
0250 703B002	829.000		5.64	4,675.56	5.79	4,799.91		
Traffic Control Legends, Class 2, Type A	SQFT							
0260 703D001	13,284.000		1.13	15,010.92	1.16	15,409.44		
Temporary Traffic Control Markings	SQFT							
0270 705A030	113.000		5.64	637.32	5.79	654.27		
Pavement Markers, Class A-H, Type 2-C	Each							
0280 705A032	117.000		5.64	659.88	5.79	677.43		
Pavement Markers, Class A-H, Type 1-B	Each							
0290 705A037	114.000		5.64	642.96	5.79	660.06		
Pavement Markers, Class A-H, Type 2-D	Each							
0300 705A038	205.000		5.64	1,156.20	5.79	1,186.95		
Pavement Markers, Class A-H, Type 2-E	Each							
0310 740B000	1,009.000		6.70	6,760.30	8.10	8,172.90		
Construction Signs	SQFT							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 019

Contract ID: 20220429019

County: TUSCALOOSA

Letting Date: April 29, 2022

Area/District: 0502

Contract Time: 30 Working Days

Contract Description:

Project(s): RP-IM-I059(424)

RESURFACING (SCRUB SEAL), GUARDRAIL INSTALLATION, AND STRIPE ON THE I-59 SERVICE ROADS AT THE EXIT 89 INTERCHANGE IN VANCE

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
0320 740D000	150.000		43.52	6,528.00	30.00	4,500.00		
Channelizing Drums	Each							
0330 740O000	1.000		19,500.00	19,500.00	13,835.43	13,835.43		
Pilot Car	Each							
0340 741C010	1.000		1,675.00	1,675.00	1,157.25	1,157.25		
Portable Sequential Arrow And Chevron Sign Unit	Each							
Section Totals:				\$1,043,056.37		\$1,234,369.93		
Contract Totals				\$1,043,056.37		\$1,234,369.93		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 021

Contract ID: 20220429021

County: LAMAR

Letting Date: April 29, 2022

Area / District: 1001

Contract Time: 55 Working Days

Contract Description:

Project(s): RP-STPAA-HSIP-0017(587)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), & TRAFFIC STRIPE ON SR-17 FROM 0.340 MILE EAST OF THE JUNCTION OF PAYNE CHAPEL ROAD TO A POINT SOUTH OF THE LUXAPALILA VALLEY RAILROAD

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$2,325,650.80



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 021

Contract ID: 20220429021

County: LAMAR

Letting Date: April 29, 2022

Area/District: 1001

Contract Time: 55 Working Days

Contract Description:

Project(s): RP-STPAA-HSIP-0017(587)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), & TRAFFIC STRIPE ON SR-17 FROM 0.340 MILE EAST OF THE JUNCTION OF PAYNE CHAPEL ROAD TO A POINT SOUTH OF THE LUXAPALILA VALLEY RAILROAD

Line No / Item ID		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	206C010	214.000	22.09	4,727.26			
	Removing Concrete Driveway	SQYD					
0020	209A000	3.000	569.42	1,708.26			
	Mailbox Reset, Single	Each					
0030	305B077	910.000	66.17	60,214.70			
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton					
0040	401B108	7,834.000	4.83	37,838.22			
	Bituminous Treatment G (With Polymer Additive)	SQYD					
0050	405A000	14,124.000	4.11	58,049.64			
	Tack Coat	Gal					
0060	408A056	7,870.000	9.70	76,339.00			
	Planing Existing Pavement (Approximately 5.10" Thru 6.0" Thick)	SQYD					
0070	408B001	60,026.000	2.43	145,863.18			
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD					
0080	410H000	1.000	26,370.00	26,370.00			
	Material Remixing Device	Each					



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 021

Contract ID: 20220429021

County: LAMAR

Letting Date: April 29, 2022

Area/District: 1001

Contract Time: 55 Working Days

Contract Description:

Project(s): RP-STPAA-HSIP-0017(587)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), & TRAFFIC STRIPE ON SR-17 FROM 0.340 MILE EAST OF THE JUNCTION OF PAYNE CHAPEL ROAD TO A POINT SOUTH OF THE LUXAPALILA VALLEY RAILROAD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 4101000	1.000		10,117.59	10,117.59				
	Smoothness Testing, Certified Inertial Profiler	Each						
0100 424A356	2,807.000		121.17	340,124.19				
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110 424A359	60.000		189.15	11,349.00				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120 424B002	3,594.000		109.06	391,961.64				
	Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size mix, ESAL Range C/D	Ton						
0130 424B657	25.000		159.79	3,994.75				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140 424B662	3.000		179.23	537.69				
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 021

Contract ID: 20220429021

County: LAMAR

Letting Date: April 29, 2022

Area/District: 1001

Contract Time: 55 Working Days

Contract Description:

Project(s): RP-STPAA-HSIP-0017(587)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), & TRAFFIC STRIPE ON SR-17 FROM 0.340 MILE EAST OF THE JUNCTION OF PAYNE CHAPEL ROAD TO A POINT SOUTH OF THE LUXAPALILA VALLEY RAILROAD

Line No / Item ID		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 424B685	4,802.000 Ton	138.62	665,653.24				
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D							
0160 424B687	63.000 Ton	159.00	10,017.00				
Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D							
0170 424B692	235.000 Ton	114.63	26,938.05				
Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D							
0180 428A001	2.000 Mile	321.02	642.04				
Scoring Bituminous Pavement Surface							
0190 433A000	34,830.000 SQYD	3.72	129,567.60				
Scrub Seal							
0200 600A000	(1.000) LS	98,500.00	98,500.00				
Mobilization							
0210 665Q002	100.000 LF	11.24	1,124.00				
Wattle							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 021

Contract ID: 20220429021

County: LAMAR

Letting Date: April 29, 2022

Area/District: 1001

Contract Time: 55 Working Days

Contract Description:

Project(s): RP-STPAA-HSIP-0017(587)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), & TRAFFIC STRIPE ON SR-17 FROM 0.340 MILE EAST OF THE JUNCTION OF PAYNE CHAPEL ROAD TO A POINT SOUTH OF THE LUXAPALILA VALLEY RAILROAD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0220 698A000	(1.000)		27,000.00	27,000.00				
Construction Fuel (Maximum Bid Limited to \$ 107,200.00)		LS						
0230 701A227	5.000		3,820.14	19,100.70				
Solid White, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0240 701A230	6.000		3,820.14	22,920.84				
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0250 701A244	2.000		2,359.49	4,718.98				
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0260 701B207	1,242.000		2.25	2,794.50				
Dotted, Class 2, Type A Traffic Stripe (5" Wide)		LF						
0270 701C000	7.000		955.04	6,685.28				
Broken Temporary Traffic Stripe		Mile						
0280 701C001	42.000		999.97	41,998.74				
Solid Temporary Traffic Stripe		Mile						
0290 701H002	120.000		4.49	538.80				
Solid Traffic Stripe Removed (Tape)		LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 021

Contract ID: 20220429021

County: LAMAR

Letting Date: April 29, 2022

Area/District: 1001

Contract Time: 55 Working Days

Contract Description:

Project(s): RP-STPAA-HSIP-0017(587)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), & TRAFFIC STRIPE ON SR-17 FROM 0.340 MILE EAST OF THE JUNCTION OF PAYNE CHAPEL ROAD TO A POINT SOUTH OF THE LUXAPALILA VALLEY RAILROAD

Line No / Item ID		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0300 703A002	9,801.000	4.49	44,006.49				
	Traffic Control Markings, Class 2, Type A SQFT						
0310 703B002	338.000	6.74	2,278.12				
	Traffic Control Legends, Class 2, Type A SQFT						
0320 703D001	1,861.000	1.12	2,084.32				
	Temporary Traffic Control Markings SQFT						
0330 703E001	274.000	2.25	616.50				
	Temporary Traffic Control Legends SQFT						
0340 705A030	115.000	5.62	646.30				
	Pavement Markers, Class A-H, Type 2-C Each						
0350 705A032	1,060.000	5.62	5,957.20				
	Pavement Markers, Class A-H, Type 1-B Each						
0360 705A037	250.000	5.62	1,405.00				
	Pavement Markers, Class A-H, Type 2-D Each						
0370 705A038	520.000	5.62	2,922.40				
	Pavement Markers, Class A-H, Type 2-E Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 6

Call Order: 021

Contract ID: 20220429021

County: LAMAR

Letting Date: April 29, 2022

Area/District: 1001

Contract Time: 55 Working Days

Contract Description:

Project(s): RP-STPAA-HSIP-0017(587)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), & TRAFFIC STRIPE ON SR-17 FROM 0.340 MILE EAST OF THE JUNCTION OF PAYNE CHAPEL ROAD TO A POINT SOUTH OF THE LUXAPALILA VALLEY RAILROAD

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.							
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0380	730H001	284.000			11.24	3,192.16				
	Loop Wire	LF								
0390	740B000	1,240.000			8.43	10,453.20				
	Construction Signs	SQFT								
0400	740D000	50.000			28.47	1,423.50				
	Channelizing Drums	Each								
0410	740E000	50.000			14.24	712.00				
	Cones (36 Inches High)	Each								
0420	740M001	50.000			2.85	142.50				
	Ballast For Cone	Each								
0430	740O000	1.000			18,259.02	18,259.02				
	Pilot Car	Each								
0440	742A001	2.000			2,078.60	4,157.20				
	Portable Changeable Message Sign, Type 2	Each								
		Section Totals:				\$2,325,650.80				
		Contract Totals				\$2,325,650.80				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 023

Contract ID: 20220429023

County: CULLMAN

Letting Date: April 29, 2022

Area / District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0091(507)

RESURFACING, GUARDRAIL INSTALLATION, & TRAFFIC STRIPE ON SR-91 FROM THE JUNCTION OF SR-69 TO SULLIVAN CREEK (MP 9.180) IN ARKADELPHIA

Rank	Vendor	Name	Amount
1	23018	CHARLES E. WATTS, INC.	\$1,186,308.19



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 023

Contract ID: 20220429023

County: CULLMAN

Letting Date: April 29, 2022

Area/District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0091(507)

RESURFACING, GUARDRAIL INSTALLATION, & TRAFFIC STRIPE ON SR-91 FROM THE JUNCTION OF SR-69 TO SULLIVAN CREEK (MP 9.180) IN ARKADELPHIA

Line No / Item ID				(1) CHARLES E. WATTS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total							
0010	206E008	15.000		300.00	4,500.00				
	Removing Guardrail End Anchor (All Type)	Each							
0020	206E039	5.000		625.00	3,125.00				
	Removing Mailboxes (Including Reset With a New 2 Inch Metal Or 4 Inch Timber Post)	Each							
0030	206E043	1,189.000		1.25	1,486.25				
	Removing Raised Pavement Markers	Each							
0040	210D001	375.000		90.00	33,750.00				
	Borrow Excavation (Loose Truckbed Measurement)	CUYD							
0050	409A001	131,502.000		5.32	699,590.64				
	Triple Layer Bituminous Treatment	SQYD							
0060	600A000	(1.000)		62,000.00	62,000.00				
	Mobilization	LS							
0070	630A001	100.000		40.00	4,000.00				
	Steel Beam Guardrail, Class A, Type 2	LF							
0080	630C080	15.000		3,800.00	57,000.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 023

Contract ID: 20220429023

County: CULLMAN

Letting Date: April 29, 2022

Area/District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0091(507)

RESURFACING, GUARDRAIL INSTALLATION, & TRAFFIC STRIPE ON SR-91 FROM THE JUNCTION OF SR-69 TO SULLIVAN CREEK (MP 9.180) IN ARKADELPHIA

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
0090	631C010	3,200.000	9.00	28,800.00				
	Guardrail Reset	LF						
0100	665Q002	500.000	6.25	3,125.00				
	Wattle	LF						
0110	666A001	1.000	550.00	550.00				
	Pest Control Treatment	Acre						
0120	698A000	(1.000)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 48,000.00)	LS						
0130	701A227	19.000	3,700.00	70,300.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0140	701A230	17.000	3,700.00	62,900.00				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0150	701A244	2.000	2,440.00	4,880.00				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0160	701C000	5.000	850.00	4,250.00				
	Broken Temporary Traffic Stripe	Mile						
0170	701C001	104.000	905.00	94,120.00				
	Solid Temporary Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 023

Contract ID: 20220429023

County: CULLMAN

Letting Date: April 29, 2022

Area/District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0091(507)

RESURFACING, GUARDRAIL INSTALLATION, & TRAFFIC STRIPE ON SR-91 FROM THE JUNCTION OF SR-69 TO SULLIVAN CREEK (MP 9.180) IN ARKADELPHIA

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
0180	701G146	274.000	5.50	1,507.00				
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0190	701G154	274.000	5.50	1,507.00				
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0200	701H002	548.000	4.25	2,329.00				
	Solid Traffic Stripe Removed (Tape)	LF						
0210	703A002	384.000	6.50	2,496.00				
	Traffic Control Markings, Class 2, Type A	SQFT						
0220	703D001	384.000	2.20	844.80				
	Temporary Traffic Control Markings	SQFT						
0230	705A032	81.000	5.50	445.50				
	Pavement Markers, Class A-H, Type 1-B	Each						
0240	705A037	1,108.000	5.50	6,094.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0250	740B000	1,286.000	8.00	10,288.00				
	Construction Signs	SQFT						
0260	740D000	200.000	69.00	13,800.00				
	Channelizing Drums	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 023

Contract ID: 20220429023

County: CULLMAN

Letting Date: April 29, 2022

Area/District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0091(507)

RESURFACING, GUARDRAIL INSTALLATION, & TRAFFIC STRIPE ON SR-91 FROM THE JUNCTION OF SR-69 TO SULLIVAN CREEK (MP 9.180) IN ARKADELPHIA

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
0270	740E000	200.000	12.00	2,400.00				
	Cones (36 Inches High)	Each						
0280	740M001	200.000	4.00	800.00				
	Ballast For Cone	Each						
0290	740O000	1.000	7,500.00	7,500.00				
	Pilot Car	Each						
0300	741C010	2.000	960.00	1,920.00				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
Section Totals:				\$1,186,308.19				
Contract Totals				\$1,186,308.19				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 025

Contract ID: 20220429025

County: LAUDERDALE

Letting Date: April 29, 2022

Area / District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0207(502)

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-207 FROM THE INTERSECTION OF SR-2 (US-72) IN ROGERSVILLE TO A POINT 0.160 MILE NORTH OF THE JUNCTION OF CR-55

Rank	Vendor	Name	Amount
1	18031	ROGERS GROUP, INC.	\$579,344.00
2	07083	GRAYSON CARTER & SON CONTRACTING, INC.	\$755,545.24
3	01096	MIDSOUTH PAVING, INC.	\$798,050.66



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 025

Contract ID: 20220429025

County: LAUDERDALE

Letting Date: April 29, 2022

Area/District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0207(502)

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-207 FROM THE INTERSECTION OF SR-2 (US-72) IN ROGERSVILLE TO A POINT 0.160 MILE NORTH OF THE JUNCTION OF CR-55

Line No / Item ID Item Description		Quantity and Units	(1) ROGERS GROUP, INC.		(2) GRAYSON CARTER & SON CONTRACTING, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	405A000	3,001.000	5.00	15,005.00	5.92	17,765.92	4.99	14,974.99
	Tack Coat	Gal						
0020	408B001	30,010.000	1.75	52,517.50	2.85	85,528.50	3.81	114,338.10
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0030	410H000	1.000	5,000.00	5,000.00	31,014.16	31,014.16	14,544.63	14,544.63
	Material Remixing Device	Each						
0040	424A340	2,875.000	100.00	287,500.00	133.77	384,588.75	124.97	359,288.75
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B640	300.000	100.00	30,000.00	204.94	61,482.00	201.34	60,402.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	424B642	300.000	90.00	27,000.00	136.78	41,034.00	157.70	47,310.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 025

Contract ID: 20220429025

County: LAUDERDALE

Letting Date: April 29, 2022

Area/District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0207(502)

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-207 FROM THE INTERSECTION OF SR-2 (US-72) IN ROGERSVILLE TO A POINT 0.160 MILE NORTH OF THE JUNCTION OF CR-55

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) GRAYSON CARTER & SON CONTRACTING, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0070 428A001	2.000		500.00	1,000.00	275.00	550.00	1,386.19	2,772.38
	Scoring Bituminous Pavement Surface	Mile						
0080 430B042	214.000		35.00	7,490.00	62.37	13,347.18	88.28	18,891.92
	Aggregate Surfacing (Crushed Aggregate Base, Type A)	Ton						
0090 600A000	(1.000)		80,254.50	80,254.50	25,262.40	25,262.40	59,827.66	59,827.66
	Mobilization	LS						
0100 641S500	10.000		300.00	3,000.00	530.11	5,301.10	767.01	7,670.10
	Valve Box Reset	Each						
0110 698A000	(1.000)		1.00	1.00	0.01	0.01	0.01	0.01
	Construction Fuel (Maximum Bid Limited to \$ 38,000.00)	LS						
0120 701A227	4.000		4,000.00	16,000.00	4,400.00	17,600.00	4,880.43	19,521.72
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0130 701A230	3.000		4,000.00	12,000.00	4,400.00	13,200.00	4,880.43	14,641.29
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0140 701A244	1.000		2,500.00	2,500.00	2,750.00	2,750.00	3,050.26	3,050.26
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0150 701C000	2.000		850.00	1,700.00	935.00	1,870.00	1,037.09	2,074.18
	Broken Temporary Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 025

Contract ID: 20220429025

County: LAUDERDALE

Letting Date: April 29, 2022

Area/District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0207(502)

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-207 FROM THE INTERSECTION OF SR-2 (US-72) IN ROGERSVILLE TO A POINT 0.160 MILE NORTH OF THE JUNCTION OF CR-55

Line No / Item ID		Quantity and Units	(1) ROGERS GROUP, INC.		(2) GRAYSON CARTER & SON CONTRACTING, INC.		(3) MIDSOUTH PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	740M001	200.000	5.00	1,000.00	11.00	2,200.00	0.29	58.00
	Ballast For Cone	Each						
0260	740O000	1.000	1,500.00	1,500.00	9,952.30	9,952.30	23,306.78	23,306.78
	Pilot Car	Each						
	Section Totals:			\$579,344.00		\$755,545.24		\$798,050.66
	Contract Totals			\$579,344.00		\$755,545.24		\$798,050.66

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 026

Contract ID: 20220429026

County: WALKER

Letting Date: April 29, 2022

Area / District: 1008

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-0257(501)

MICRO-MILLING, WIDENING, RESURFACING, AND TRAFFIC STRIPE ON SR-257 FROM THE JUNCTION OF SR-195 TO THE JUNCTION OF CR-43 NORTHEAST OF JASPER.

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$3,423,963.41
2	04013	DUNN CONSTRUCTION COMPANY, INC.	\$4,689,345.57
3	01096	MIDSOUTH PAVING, INC.	\$4,751,202.85



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 026

Contract ID: 20220429026

County: WALKER

Letting Date: April 29, 2022

Area/District: 1008

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-0257(501)

MICRO-MILLING, WIDENING, RESURFACING, AND TRAFFIC STRIPE ON SR-257 FROM THE JUNCTION OF SR-195 TO THE JUNCTION OF CR-43 NORTHEAST OF JASPER.

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 424A359	219.000		215.98	47,299.62	310.94	68,095.86	249.37	54,612.03
	Ton							
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D								
0090 424B002	8,670.000		101.03	875,930.10	119.47	1,035,804.90	129.93	1,126,493.10
	Ton							
Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size mix, ESAL Range C/D								
0100 424B657	52.000		213.48	11,100.96	304.37	15,827.24	231.21	12,022.92
	Ton							
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D								
0110 424B662	34.000		273.06	9,284.04	411.41	13,987.94	336.50	11,441.00
	Ton							
Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0120 424B685	348.000		157.14	54,684.72	266.29	92,668.92	286.00	99,528.00
	Ton							
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D								



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 026

Contract ID: 20220429026

County: WALKER

Letting Date: April 29, 2022

Area/District: 1008

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-0257(501)

MICRO-MILLING, WIDENING, RESURFACING, AND TRAFFIC STRIPE ON SR-257 FROM THE JUNCTION OF SR-195 TO THE JUNCTION OF CR-43 NORTHEAST OF JASPER.

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0130 424B687	3,287.000		104.43	343,261.41	131.68	432,832.16	138.39	454,887.93
Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0140 424B692	177.000		132.48	23,448.96	237.26	41,995.02	281.96	49,906.92
Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0150 428A001	14.000		723.12	10,123.68	778.85	10,903.90	793.62	11,110.68
Scoring Bituminous Pavement Surface		Mile						
0160 433A000	120,915.000		3.16	382,091.40	3.92	473,986.80	3.75	453,431.25
Scrub Seal		SQYD						
0170 600A000	(1.000)		107,947.35	107,947.35	438,621.34	438,621.34	68,960.12	68,960.12
Mobilization		LS						
0180 665Q002	100.000		12.83	1,283.00	15.90	1,590.00	15.86	1,586.00
Wattle		LF						
0190 674A000	525.000		4.28	2,247.00	5.30	2,782.50	5.08	2,667.00
Construction Safety Fence		LF						
0200 680A001	(1.000)		26,820.02	26,820.02	118,184.83	118,184.83	19,694.77	19,694.77
Geometric Controls		LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 026

Contract ID: 20220429026

County: WALKER

Letting Date: April 29, 2022

Area/District: 1008

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-0257(501)

MICRO-MILLING, WIDENING, RESURFACING, AND TRAFFIC STRIPE ON SR-257 FROM THE JUNCTION OF SR-195 TO THE JUNCTION OF CR-43 NORTHEAST OF JASPER.

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0210	698A000	(1.000)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 155,000.00)	LS						
0220	701A227	14.000	3,313.15	46,384.10	4,107.32	57,502.48	3,933.88	55,074.32
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0230	701A230	11.000	3,313.15	36,444.65	4,107.32	45,180.52	3,933.88	43,272.68
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0240	701A244	3.000	2,244.39	6,733.17	2,782.38	8,347.14	2,664.88	7,994.64
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0250	701B207	1,416.000	1.07	1,515.12	1.32	1,869.12	1.27	1,798.32
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0260	701C000	9.000	908.44	8,175.96	1,126.20	10,135.80	1,078.64	9,707.76
	Broken Temporary Traffic Stripe	Mile						
0270	701C001	42.000	951.19	39,949.98	1,179.20	49,526.40	1,129.40	47,434.80
	Solid Temporary Traffic Stripe	Mile						
0280	701G146	660.000	5.34	3,524.40	6.62	4,369.20	6.34	4,184.40
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 026

Contract ID: 20220429026

County: WALKER

Letting Date: April 29, 2022

Area/District: 1008

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-0257(501)

MICRO-MILLING, WIDENING, RESURFACING, AND TRAFFIC STRIPE ON SR-257 FROM THE JUNCTION OF SR-195 TO THE JUNCTION OF CR-43 NORTHEAST OF JASPER.

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0290 701G154	660.000		5.34	3,524.40	6.62	4,369.20	6.34	4,184.40
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0300 701H002	1,320.000		2.14	2,824.80	2.65	3,498.00	2.54	3,352.80
Solid Traffic Stripe Removed (Tape)	LF							
0310 703A002	6,683.000		4.81	32,145.23	5.96	39,830.68	5.71	38,159.93
Traffic Control Markings, Class 2, Type A	SQFT							
0320 703B002	443.000		6.41	2,839.63	7.95	3,521.85	7.61	3,371.23
Traffic Control Legends, Class 2, Type A	SQFT							
0330 703D001	644.000		2.14	1,378.16	2.65	1,706.60	2.54	1,635.76
Temporary Traffic Control Markings	SQFT							
0340 705A030	170.000		5.34	907.80	6.62	1,125.40	6.34	1,077.80
Pavement Markers, Class A-H, Type 2-C	Each							
0350 705A032	920.000		5.34	4,912.80	6.62	6,090.40	6.34	5,832.80
Pavement Markers, Class A-H, Type 1-B	Each							
0360 705A037	380.000		5.34	2,029.20	6.62	2,515.60	6.35	2,413.00
Pavement Markers, Class A-H, Type 2-D	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 6

Call Order: 026

Contract ID: 20220429026

County: WALKER

Letting Date: April 29, 2022

Area/District: 1008

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-0257(501)

MICRO-MILLING, WIDENING, RESURFACING, AND TRAFFIC STRIPE ON SR-257 FROM THE JUNCTION OF SR-195 TO THE JUNCTION OF CR-43 NORTHEAST OF JASPER.

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0370 705A038	383.000		5.34	2,045.22	6.62	2,535.46	6.34	2,428.22
Pavement Markers, Class A-H, Type 2-E	Each							
0380 730H001	4,654.000		3.21	14,939.34	4.92	22,897.68	3.77	17,545.58
Loop Wire	LF							
0390 730I001	100.000		2.94	294.00	3.61	361.00	3.45	345.00
Loop Detector Lead-In-Cable	LF							
0400 730J010	1.000		304.60	304.60	373.83	373.83	357.91	357.91
Vehicle Loop Detector	Each							
0410 740B000	1,795.000		7.48	13,426.60	9.27	16,639.65	7.61	13,659.95
Construction Signs	SQFT							
0420 740C000	18.000		8.55	153.90	9.27	166.86	8.25	148.50
Special Construction Signs	SQFT							
0430 740D000	50.000		48.09	2,404.50	59.62	2,981.00	57.97	2,898.50
Channelizing Drums	Each							
0440 740E000	50.000		19.24	962.00	23.85	1,192.50	57.97	2,898.50
Cones (36 Inches High)	Each							
0450 740M001	50.000		10.69	534.50	13.25	662.50	1.31	65.50
Ballast For Cone	Each							
0460 740O000	1.000		6,500.00	6,500.00	20,444.94	20,444.94	159,811.55	159,811.55
Pilot Car	Each							



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 027

Contract ID: 20220429027

County: CHEROKEE

Letting Date: April 29, 2022

Area / District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0283(501)

RESURFACING (SCRUB SEAL) AND STRIPE ON SR-283 FROM THE JUNCTION OF SR-9 TO THE JUNCTION OF CR-148 IN CENTRE

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$474,577.50



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 027

Contract ID: 20220429027

County: CHEROKEE

Letting Date: April 29, 2022

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0283(501)

RESURFACING (SCRUB SEAL) AND STRIPE ON SR-283 FROM THE JUNCTION OF SR-9 TO THE JUNCTION OF CR-148 IN CENTRE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	403B000	461.000	315.65	145,514.65				
	Micro-Surfacing Seal Coat, Type II	Ton						
0020	428A001	5.000	382.95	1,914.75				
	Scoring Bituminous Pavement Surface	Mile						
0030	433A000	46,121.000	3.10	142,975.10				
	Scrub Seal	SQYD						
0040	600A000	(1.000)	40,267.28	40,267.28				
	Mobilization	LS						
0050	665Q002	200.000	12.64	2,528.00				
	Wattle	LF						
0060	666A001	1.000	391.72	391.72				
	Pest Control Treatment	Acre						
0070	698A000	(1.000)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 20,800.00)	LS						
0080	701A227	5.000	4,296.25	21,481.25				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0090	701A230	4.000	4,296.25	17,185.00				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 027

Contract ID: 20220429027

County: CHEROKEE

Letting Date: April 29, 2022

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0283(501)

RESURFACING (SCRUB SEAL) AND STRIPE ON SR-283 FROM THE JUNCTION OF SR-9 TO THE JUNCTION OF CR-148 IN CENTRE

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	701A244	3.000	2,520.89	7,562.67				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0110	701B207	1,060.000	2.53	2,681.80				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0120	701C000	5.000	1,074.06	5,370.30				
	Broken Temporary Traffic Stripe	Mile						
0130	701C001	16.000	1,111.97	17,791.52				
	Solid Temporary Traffic Stripe	Mile						
0140	703A002	3,939.000	6.32	24,894.48				
	Traffic Control Markings, Class 2, Type A	SQFT						
0150	703B002	202.000	7.58	1,531.16				
	Traffic Control Legends, Class 2, Type A	SQFT						
0160	703D001	816.000	2.53	2,064.48				
	Temporary Traffic Control Markings	SQFT						
0170	705A030	251.000	6.32	1,586.32				
	Pavement Markers, Class A-H, Type 2-C	Each						
0180	705A032	124.000	6.32	783.68				
	Pavement Markers, Class A-H, Type 1-B	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 027

Contract ID: 20220429027

County: CHEROKEE

Letting Date: April 29, 2022

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0283(501)

RESURFACING (SCRUB SEAL) AND STRIPE ON SR-283 FROM THE JUNCTION OF SR-9 TO THE JUNCTION OF CR-148 IN CENTRE

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION					
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0190	705A037	234.000	6.32	1,478.88				
	Pavement Markers, Class A-H, Type 2-D	Each						
0200	740B000	848.000	8.85	7,504.80				
	Construction Signs	SQFT						
0210	740D000	200.000	18.95	3,790.00				
	Channelizing Drums	Each						
0220	740E000	200.000	18.95	3,790.00				
	Cones (36 Inches High)	Each						
0230	740M001	200.000	18.95	3,790.00				
	Ballast For Cone	Each						
0240	740O000	1.000	16,562.40	16,562.40				
	Pilot Car	Each						
0250	741C010	2.000	568.63	1,137.26				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
Section Totals:				\$474,577.50				
Contract Totals				\$474,577.50				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 030

Contract ID: 20220429030

County: JEFFERSON

Letting Date: April 29, 2022

Area / District: 0301

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-HSIP-0004(549), STPAA-HSIP-0025(561)

SAFETY WIDENING, MICRO-MILLING, RESURFACING, AND STRIPE ON SR-4 FROM LITTLE CAHABA RIVER BRIDGE TO THE ST. CLAIR CL AND ON SR-25 FROM THE SHELBY CL TO THE ST. CLAIR CL

Rank	Vendor	Name	Amount
1	04013	DUNN CONSTRUCTION COMPANY, INC.	\$2,310,808.80
2	01096	MIDSOUTH PAVING, INC.	\$2,718,337.83
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$3,051,224.94



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 030

Contract ID: 20220429030

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-HSIP-0004(549), STPAA-HSIP-0025(561)

SAFETY WIDENING, MICRO-MILLING, RESURFACING, AND STRIPE ON SR-4 FROM LITTLE CAHABA RIVER BRIDGE TO THE ST. CLAIR CL AND ON SR-25 FROM THE SHELBY CL TO THE ST. CLAIR CL

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	206C000	176.000	84.92	14,945.92	80.00	14,080.00	74.30	13,076.80
	Removing Concrete Sidewalk	SQYD						
0020	206D003	195.000	75.55	14,732.25	71.50	13,942.50	66.10	12,889.50
	Removing Curb And Gutter	LF						
0030	206E008	6.000	591.38	3,548.28	560.00	3,360.00	517.39	3,104.34
	Removing Guardrail End Anchor (All Type)	Each						
0040	210D001	65.000	25.17	1,636.05	95.00	6,175.00	151.19	9,827.35
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0050	305B077	522.000	63.73	33,267.06	70.30	36,696.60	93.40	48,754.80
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0060	327D021	573.000	115.20	66,009.60	137.00	78,501.00	150.37	86,162.01
	Plant Mix Bituminous Base, Widening, Mix 2	Ton						
0070	405A000	9,930.000	3.46	34,357.80	4.63	45,975.90	9.68	96,122.40
	Tack Coat	Gal						
0080	408B000	74,338.000	2.23	165,773.74	2.72	202,199.36	2.93	217,810.34
	Micro-Milling Existing Pavement (Approximately 0.00" Thru 1.00" Thick)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 030

Contract ID: 20220429030

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-HSIP-0004(549), STPAA-HSIP-0025(561)

SAFETY WIDENING, MICRO-MILLING, RESURFACING, AND STRIPE ON SR-4 FROM LITTLE CAHABA RIVER BRIDGE TO THE ST. CLAIR CL AND ON SR-25 FROM THE SHELBY CL TO THE ST. CLAIR CL

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 408B001	17,863.000		2.04	36,440.52	3.18	56,804.34	3.28	58,590.64
	SQYD	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)						
0100 410H000	1.000		20,872.98	20,872.98	34,300.00	34,300.00	15,000.00	15,000.00
	Each	Material Remixing Device						
0110 423A008	1,903.000		154.78	294,546.34	159.19	302,938.57	190.43	362,388.29
	Ton	Stone Matrix Asphalt Wearing Layer, 3/8" Maximum Aggregate Size mix						
0120 424A359	766.000		153.96	117,933.36	182.55	139,833.30	259.73	198,953.18
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D						
0130 424A360	4,580.000		103.72	475,037.60	126.30	578,454.00	159.79	731,838.20
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
0140 424A369	270.000		159.17	42,975.90	251.00	67,770.00	334.64	90,352.80
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 030

Contract ID: 20220429030

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-HSIP-0004(549), STPAA-HSIP-0025(561)

SAFETY WIDENING, MICRO-MILLING, RESURFACING, AND STRIPE ON SR-4 FROM LITTLE CAHABA RIVER BRIDGE TO THE ST. CLAIR CL AND ON SR-25 FROM THE SHELBY CL TO THE ST. CLAIR CL

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 424B654	1,000.000		138.17	138,170.00	216.80	216,800.00	190.25	190,250.00
		Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
		Ton						
0160 424B658	1,000.000		104.05	104,050.00	138.94	138,940.00	135.12	135,120.00
		Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
		Ton						
0170 428A001	5.000		917.24	4,586.20	755.00	3,775.00	1,508.90	7,544.50
		Scoring Bituminous Pavement Surface						
		Mile						
0180 433A000	30,193.000		4.14	124,999.02	3.91	118,054.63	3.62	109,298.66
		Scrub Seal						
		SQYD						
0190 600A000	(1.000)		165,265.88	165,265.88	143,000.00	143,000.00	257,397.73	257,397.73
		Mobilization						
		LS						
0200 618A000	329.000		128.32	42,217.28	121.17	39,864.93	112.26	36,933.54
		Concrete Sidewalk, 4" Thick						
		SQYD						
0210 618C001	300.000		51.20	15,360.00	48.35	14,505.00	44.80	13,440.00
		Detectable Warning Surface						
		SQFT						
0220 618D000	185.000		231.03	42,740.55	283.00	52,355.00	262.22	48,510.70
		Curb Ramp						
		SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 030

Contract ID: 20220429030

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-HSIP-0004(549), STPAA-HSIP-0025(561)

SAFETY WIDENING, MICRO-MILLING, RESURFACING, AND STRIPE ON SR-4 FROM LITTLE CAHABA RIVER BRIDGE TO THE ST. CLAIR CL AND ON SR-25 FROM THE SHELBY CL TO THE ST. CLAIR CL

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0230 630A001	38.000		94.62	3,595.56	89.55	3,402.90	82.78	3,145.64
Steel Beam Guardrail, Class A, Type 2	LF							
0240 630A034	38.000		106.45	4,045.10	101.00	3,838.00	93.13	3,538.94
Steel Beam Guardrail, Class A, Type 2 (8'-0" Post)	LF							
0250 630C077	1.000		2,365.52	2,365.52	2,240.00	2,240.00	2,069.56	2,069.56
Guardrail End Anchor, Type 8 (MASH)	Each							
0260 630C079	4.000		7,983.64	31,934.56	7,560.00	30,240.00	6,984.78	27,939.12
Guardrail End Anchor, Type 13 (MASH)	Each							
0270 630C080	3.000		4,612.77	13,838.31	4,366.00	13,098.00	4,035.65	12,106.95
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0280 650A000	26.000		31.46	817.96	150.00	3,900.00	286.27	7,443.02
Topsoil	CUYD							
0290 652A100	2.000		1,132.43	2,264.86	1,500.00	3,000.00	990.75	1,981.50
Seeding	Acre							
0300 654A001	98.000		6.29	616.42	11.00	1,078.00	5.50	539.00
Solid Sodding (Bermuda)	SQYD							
0310 656A010	2.000		1,132.43	2,264.86	1,430.00	2,860.00	990.75	1,981.50
Mulching	Acre							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 030

Contract ID: 20220429030

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-HSIP-0004(549), STPAA-HSIP-0025(561)

SAFETY WIDENING, MICRO-MILLING, RESURFACING, AND STRIPE ON SR-4 FROM LITTLE CAHABA RIVER BRIDGE TO THE ST. CLAIR CL AND ON SR-25 FROM THE SHELBY CL TO THE ST. CLAIR CL

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 665B001	4.000		346.02	1,384.08	900.00	3,600.00	302.73	1,210.92
Temporary Mulching	Ton							
0330 665G000	350.000		12.58	4,403.00	10.72	3,752.00	11.01	3,853.50
Sand Bags	Each							
0340 665J002	1,000.000		4.84	4,840.00	4.76	4,760.00	4.24	4,240.00
Silt Fence	LF							
0350 665O001	1,000.000		0.63	630.00	2.38	2,380.00	0.55	550.00
Silt Fence Removal	LF							
0360 665Q002	500.000		11.32	5,660.00	9.53	4,765.00	9.91	4,955.00
Wattle	LF							
0370 698A000	(1.000)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 124,000.00)	LS							
0380 701A227	11.000		4,278.08	47,058.88	4,050.00	44,550.00	3,742.83	41,171.13
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0390 701A230	10.000		4,278.08	42,780.80	4,050.00	40,500.00	3,742.83	37,428.30
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0400 701A244	2.000		2,642.34	5,284.68	2,500.00	5,000.00	2,311.75	4,623.50
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 6

Call Order: 030

Contract ID: 20220429030

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-HSIP-0004(549), STPAA-HSIP-0025(561)

SAFETY WIDENING, MICRO-MILLING, RESURFACING, AND STRIPE ON SR-4 FROM LITTLE CAHABA RIVER BRIDGE TO THE ST. CLAIR CL AND ON SR-25 FROM THE SHELBY CL TO THE ST. CLAIR CL

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410	701B207	395.000	2.52	995.40	2.38	940.10	2.20	869.00
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0420	701C000	1.000	1,069.52	1,069.52	1,012.50	1,012.50	935.71	935.71
	Broken Temporary Traffic Stripe	Mile						
0430	701C001	31.000	1,119.85	34,715.35	1,060.00	32,860.00	979.74	30,371.94
	Solid Temporary Traffic Stripe	Mile						
0440	701G146	191.000	6.29	1,201.39	5.96	1,138.36	5.50	1,050.50
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0450	701G154	191.000	6.29	1,201.39	5.96	1,138.36	5.50	1,050.50
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0460	701H000	381.000	6.29	2,396.49	5.96	2,270.76	5.50	2,095.50
	Solid Traffic Stripe Removed (Paint)	LF						
0470	703A002	7,483.000	6.29	47,068.07	5.96	44,598.68	5.50	41,156.50
	Traffic Control Markings, Class 2, Type A	SQFT						
0480	703B002	1,796.000	6.29	11,296.84	5.96	10,704.16	5.50	9,878.00
	Traffic Control Legends, Class 2, Type A	SQFT						
0490	703D001	3,562.000	2.52	8,976.24	2.38	8,477.56	2.20	7,836.40
	Temporary Traffic Control Markings	SQFT						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 7

Call Order: 030

Contract ID: 20220429030

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-HSIP-0004(549), STPAA-HSIP-0025(561)

SAFETY WIDENING, MICRO-MILLING, RESURFACING, AND STRIPE ON SR-4 FROM LITTLE CAHABA RIVER BRIDGE TO THE ST. CLAIR CL AND ON SR-25 FROM THE SHELBY CL TO THE ST. CLAIR CL

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500	703H000	6.000	62.91	377.46	60.00	360.00	55.04	330.24
	Specialty Traffic Control Markings	SQFT						
0510	705A030	105.000	7.55	792.75	7.15	750.75	6.60	693.00
	Pavement Markers, Class A-H, Type 2-C	Each						
0520	705A031	168.000	7.55	1,268.40	7.15	1,201.20	6.61	1,110.48
	Pavement Markers, Class A-H, Type 1-A	Each						
0530	705A032	59.000	7.55	445.45	7.15	421.85	6.60	389.40
	Pavement Markers, Class A-H, Type 1-B	Each						
0540	705A037	450.000	7.55	3,397.50	7.15	3,217.50	6.61	2,974.50
	Pavement Markers, Class A-H, Type 2-D	Each						
0550	705A038	23.000	7.55	173.65	7.15	164.45	6.60	151.80
	Pavement Markers, Class A-H, Type 2-E	Each						
0560	710A160	78.000	27.68	2,159.04	26.21	2,044.38	24.22	1,889.16
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0570	710A195	72.000	23.91	1,721.52	22.63	1,629.36	20.92	1,506.24
	Class 7 Aluminum Flat Sign Panel 0.08" Thick (Type IV Background)	SQFT						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 8

Call Order: 030

Contract ID: 20220429030

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 70 Working Days

Contract Description:

Project(s): STPAA-HSIP-0004(549), STPAA-HSIP-0025(561)

SAFETY WIDENING, MICRO-MILLING, RESURFACING, AND STRIPE ON SR-4 FROM LITTLE CAHABA RIVER BRIDGE TO THE ST. CLAIR CL AND ON SR-25 FROM THE SHELBY CL TO THE ST. CLAIR CL

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0580	710B021	247.000	22.65	5,594.55	21.44	5,295.68	19.81	4,893.07
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0590	710C000	(1.000)	251.65	251.65	240.00	240.00	220.17	220.17
	Removal Of Existing Roadway Signs	LS						
0600	711A000	(1.000)	440.39	440.39	417.00	417.00	385.29	385.29
	Roadway Sign Relocation	LS						
0610	730H001	4,060.000	3.74	15,184.40	3.54	14,372.40	3.27	13,276.20
	Loop Wire	LF						
0620	740B000	2,255.000	7.55	17,025.25	7.15	16,123.25	6.60	14,883.00
	Construction Signs	SQFT						
0630	740E000	230.000	22.65	5,209.50	21.44	4,931.20	19.81	4,556.30
	Cones (36 Inches High)	Each						
0640	740M001	230.000	12.58	2,893.40	11.91	2,739.30	11.01	2,532.30
	Ballast For Cone	Each						
0650	740O000	1.000	11,702.28	11,702.28	80,000.00	80,000.00	4,046.38	4,046.38
	Pilot Car	Each						
	Section Totals:			\$2,310,808.80		\$2,718,337.83		\$3,051,224.94
	Contract Totals			\$2,310,808.80		\$2,718,337.83		\$3,051,224.94

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 031

Contract ID: 20220429031

County: PICKENS

Letting Date: April 29, 2022

Area / District: 1003

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0086(502)

SAFETY WIDENING, RESURFACE, CURB RAMP, GUARDRAIL, AND STRIPE ON SR-86 FROM THE JUNCTION OF LADOW CENTER CIRCLE TO THE ROUNDABOUT (MP 14.075) IN CARROLLTON

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$3,098,969.26
2	01096	MIDSOUTH PAVING, INC.	\$4,828,539.19



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 031

Contract ID: 20220429031

County: PICKENS

Letting Date: April 29, 2022

Area/District: 1003

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0086(502)

SAFETY WIDENING, RESURFACE, CURB RAMP, GUARDRAIL, AND STRIPE ON SR-86 FROM THE JUNCTION OF LADOW CENTER CIRCLE TO THE ROUNDABOUT (MP 14.075) IN CARROLLTON

Line No / Item ID Item Description		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Total						
0010 206C000	13.000	26.80	348.40	262.72	3,415.36		
Removing Concrete Sidewalk	SQYD						
0020 206C010	75.000	49.85	3,738.75	201.98	15,148.50		
Removing Concrete Driveway	SQYD						
0030 206D001	325.000	8.58	2,788.50	9.59	3,116.75		
Removing Guardrail	LF						
0040 206D002	12.000	28.94	347.28	189.46	2,273.52		
Removing Curb	LF						
0050 206E008	4.000	321.54	1,286.16	479.72	1,918.88		
Removing Guardrail End Anchor (All Type)	Each						
0060 209A000	12.000	450.00	5,400.00	623.07	7,476.84		
Mailbox Reset, Single	Each						
0070 210A000	8.000	85.74	685.92	366.30	2,930.40		
Unclassified Excavation	CUYD						
0080 305B077	2,747.000	50.87	139,739.89	126.49	347,468.03		
Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0090 405A000	24,710.000	4.26	105,264.60	4.98	123,055.80		
Tack Coat	Gal						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 031

Contract ID: 20220429031

County: PICKENS

Letting Date: April 29, 2022

Area/District: 1003

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0086(502)

SAFETY WIDENING, RESURFACE, CURB RAMP, GUARDRAIL, AND STRIPE ON SR-86 FROM THE JUNCTION OF LADOW CENTER CIRCLE TO THE ROUNDABOUT (MP 14.075) IN CARROLLTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100 408B001	71,426.000		2.12	151,423.12	3.89	277,847.14		
Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD							
0110 410H000	1.000		30,750.00	30,750.00	72,125.70	72,125.70		
Material Remixing Device	Each							
0120 410I000	1.000		17,500.00	17,500.00	20,089.06	20,089.06		
Smoothness Testing, Certified Inertial Profiler	Each							
0130 424A356	4,495.000		115.10	517,374.50	158.90	714,255.50		
Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424A359	116.000		184.47	21,398.52	255.06	29,586.96		
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0150 424B002	5,719.000		104.96	600,266.24	156.91	897,368.29		
Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size mix, ESAL Range C/D	Ton							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 031

Contract ID: 20220429031

County: PICKENS

Letting Date: April 29, 2022

Area/District: 1003

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0086(502)

SAFETY WIDENING, RESURFACE, CURB RAMP, GUARDRAIL, AND STRIPE ON SR-86 FROM THE JUNCTION OF LADOW CENTER CIRCLE TO THE ROUNDABOUT (MP 14.075) IN CARROLLTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0160 424B662	2.000		267.00	534.00	511.34	1,022.68		
Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0170 424B685	931.000		171.76	159,908.56	395.14	367,875.34		
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0180 424B687	3,601.000		110.06	396,326.06	156.46	563,412.46		
Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0190 424B692	1,954.000		97.23	189,987.42	196.76	384,469.04		
Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0200 428A001	10.000		278.68	2,786.80	331.72	3,317.20		
Scoring Bituminous Pavement Surface	Mile							
0210 433A000	68,467.000		3.73	255,381.91	4.17	285,507.39		
Scrub Seal	SQYD							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 031

Contract ID: 20220429031

County: PICKENS

Letting Date: April 29, 2022

Area/District: 1003

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0086(502)

SAFETY WIDENING, RESURFACE, CURB RAMP, GUARDRAIL, AND STRIPE ON SR-86 FROM THE JUNCTION OF LADOW CENTER CIRCLE TO THE ROUNDABOUT (MP 14.075) IN CARROLLTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0220 517A002	118.000		354.51	41,832.18	599.97	70,796.46		
Galvanized Steel Pipe Handrail	LF							
0230 600A000	(1.000)		159,525.00	159,525.00	72,894.45	72,894.45		
Mobilization	LS							
0240 614B000	20.000		1,286.35	25,727.00	2,368.30	47,366.00		
Reinforced Slope Paving	CUYD							
0250 618C001	20.000		53.60	1,072.00	51.79	1,035.80		
Detectable Warning Surface	SQFT							
0260 623B002	9.000		235.80	2,122.20	309.46	2,785.14		
Concrete Curb, Type A	LF							
0270 630A001	325.000		33.22	10,796.50	38.38	12,473.50		
Steel Beam Guardrail, Class A, Type 2	LF							
0280 630C080	4.000		3,698.08	14,792.32	4,437.38	17,749.52		
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0290 654A001	6.000		56.26	337.56	221.68	1,330.08		
Solid Sodding (Bermuda)	SQYD							
0300 665E000	50.000		11.25	562.50	25.52	1,276.00		
Polyethylene	SQYD							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 031

Contract ID: 20220429031

County: PICKENS

Letting Date: April 29, 2022

Area/District: 1003

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0086(502)

SAFETY WIDENING, RESURFACE, CURB RAMP, GUARDRAIL, AND STRIPE ON SR-86 FROM THE JUNCTION OF LADOW CENTER CIRCLE TO THE ROUNDABOUT (MP 14.075) IN CARROLLTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310 665J002	660.000		5.01	3,306.60	5.74	3,788.40		
Silt Fence	LF							
0320 665O001	660.000		1.13	745.80	3.83	2,527.80		
Silt Fence Removal	LF							
0330 665Q002	500.000		9.57	4,785.00	10.84	5,420.00		
Wattle	LF							
0340 680A001	(1.000)		15,225.00	15,225.00	31,896.31	31,896.31		
Geometric Controls	LS							
0350 698A000	(1.000)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 145,900.00)	LS							
0360 701A227	10.000		3,601.30	36,013.00	4,082.73	40,827.30		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0370 701A230	5.000		3,601.29	18,006.45	4,082.73	20,413.65		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0380 701A244	4.000		2,127.02	8,508.08	2,411.36	9,645.44		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0390 701C000	18.000		900.33	16,205.94	1,020.68	18,372.24		
Broken Temporary Traffic Stripe	Mile							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 6

Call Order: 031

Contract ID: 20220429031

County: PICKENS

Letting Date: April 29, 2022

Area/District: 1003

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0086(502)

SAFETY WIDENING, RESURFACE, CURB RAMP, GUARDRAIL, AND STRIPE ON SR-86 FROM THE JUNCTION OF LADOW CENTER CIRCLE TO THE ROUNDABOUT (MP 14.075) IN CARROLLTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0400 701C001	81.000		956.60	77,484.60	1,084.47	87,842.07		
Solid Temporary Traffic Stripe	Mile							
0410 701G146	54.000		11.25	607.50	12.76	689.04		
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0420 701H002	54.000		5.63	304.02	6.38	344.52		
Solid Traffic Stripe Removed (Tape)	LF							
0430 703A002	798.000		5.63	4,492.74	6.38	5,091.24		
Traffic Control Markings, Class 2, Type A	SQFT							
0440 703D001	2,704.000		1.13	3,055.52	1.28	3,461.12		
Temporary Traffic Control Markings	SQFT							
0450 703H000	3.000		112.54	337.62	127.58	382.74		
Specialty Traffic Control Markings	SQFT							
0460 705A032	126.000		5.63	709.38	6.38	803.88		
Pavement Markers, Class A-H, Type 1-B	Each							
0470 705A037	281.000		5.63	1,582.03	6.38	1,792.78		
Pavement Markers, Class A-H, Type 2-D	Each							
0480 710A170	3.000		20.83	62.49	23.60	70.80		
Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 7

Call Order: 031

Contract ID: 20220429031

County: PICKENS

Letting Date: April 29, 2022

Area/District: 1003

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0086(502)

SAFETY WIDENING, RESURFACE, CURB RAMP, GUARDRAIL, AND STRIPE ON SR-86 FROM THE JUNCTION OF LADOW CENTER CIRCLE TO THE ROUNDABOUT (MP 14.075) IN CARROLLTON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0490	710B021	14.000	16.88	236.32	19.14	267.96		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0500	710C000	(1.000)	1,125.41	1,125.41	1,275.85	1,275.85		
	Removal Of Existing Roadway Signs	LS						
0510	711A000	(1.000)	2,813.51	2,813.51	3,189.64	3,189.64		
	Roadway Sign Relocation	LS						
0520	740B000	1,843.000	8.44	15,554.92	9.57	17,637.51		
	Construction Signs	SQFT						
0530	740D000	50.000	29.91	1,495.50	99.97	4,998.50		
	Channelizing Drums	Each						
0540	740E000	300.000	7.48	2,244.00	36.48	10,944.00		
	Cones (36 Inches High)	Each						
0550	740G000	4.000	151.93	607.72	172.24	688.96		
	Barricades, Type I, (Portable, 24 Inches Wide)	Each						
0560	740M001	300.000	2.99	897.00	16.78	5,034.00		
	Ballast For Cone	Each						
0570	740O000	1.000	22,559.22	22,559.22	199,745.65	199,745.65		
	Pilot Car	Each						
		Section Totals:		\$3,098,969.26		\$4,828,539.19		



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 8

Call Order: 031

Contract ID: 20220429031

County: PICKENS

Letting Date: April 29, 2022

Area/District: 1003

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0086(502)

SAFETY WIDENING, RESURFACE, CURB RAMP, GUARDRAIL, AND STRIPE ON SR-86 FROM THE JUNCTION OF LADOW CENTER CIRCLE TO THE ROUNDABOUT (MP 14.075) IN CARROLLTON

Contract Totals	\$3,098,969.26	\$4,828,539.19
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() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 033

Contract ID: 20220429033

County: CHILTON

Letting Date: April 29, 2022

Area / District: 0504

Contract Time: 255 Working Days

Contract Description:

Project(s): STPAA-I065(519)

ITS & INFRASTRUCTURE TO SUPPORT ADVANCED CORRIDOR MANAGEMENT ON I-65 FROM MP 198.004 TO MP 219.591

Rank	Vendor	Name	Amount
1	09032	INLINE, LLC	\$6,497,179.73
2	19596	STANSELL ELECTRIC CO., INC.	\$6,695,555.55
3	23086	WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC	\$7,074,082.90



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 033

Contract ID: 20220429033

County: CHILTON

Letting Date: April 29, 2022

Area/District: 0504

Contract Time: 255 Working Days

Contract Description:

Project(s): STPAA-I065(519)

ITS & INFRASTRUCTURE TO SUPPORT ADVANCED CORRIDOR MANAGEMENT ON I-65 FROM MP 198.004 TO MP 219.591

Line No / Item ID		(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.		(3) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC	
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	600A000	(1.000)	592,767.85	592,767.85	428,761.40	428,761.40	635,000.00
	Mobilization	LS					
0020	620A000	8.000	14,527.12	116,216.96	1,686.00	13,488.00	1,855.00
	Minor Structure Concrete	CUYD					
0030	630A021	330.000	53.51	17,658.30	63.70	21,021.00	52.00
	Steel Beam Guardrail, Class A, Type 2 (Steel Post)	LF					
0040	630C077	2.000	2,323.24	4,646.48	2,316.00	4,632.00	1,570.00
	Guardrail End Anchor, Type 8 (MASH)	Each					
0050	630C080	2.000	5,350.49	10,700.98	4,516.00	9,032.00	4,475.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each					
0060	715A000	(1.000)	102,377.95	102,377.95	109,460.00	109,460.00	136,000.00
	Overhead Roadway Sign Structure No. 1	LS					
0070	715A001	(1.000)	100,397.17	100,397.17	108,180.00	108,180.00	136,000.00
	Overhead Roadway Sign Structure No. 2	LS					
0080	729A006	141,785.000	3.18	450,876.30	4.10	581,318.50	3.29
	Fiber Optic Trunk Cable, 144F	LF					



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 033

Contract ID: 20220429033

County: CHILTON

Letting Date: April 29, 2022

Area/District: 0504

Contract Time: 255 Working Days

Contract Description:

Project(s): STPAA-I065(519)

ITS & INFRASTRUCTURE TO SUPPORT ADVANCED CORRIDOR MANAGEMENT ON I-65 FROM MP 198.004 TO MP 219.591

Line No / Item ID Item Description			(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.		(3) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 729A101	14,015.000		1.35	18,920.25	2.90	40,643.50	2.05	28,730.75
Fiber Optic Drop Cable, 12F	LF							
0100 729B000	2.000		18,034.81	36,069.62	11,525.00	23,050.00	5,080.00	10,160.00
Fiber Distribution Unit, Primary	Each							
0110 729B010	35.000		2,564.70	89,764.50	1,446.00	50,610.00	850.00	29,750.00
Fiber Distribution Unit, Secondary	Each							
0120 729C020	35.000		9,571.65	335,007.75	10,457.00	365,995.00	9,670.00	338,450.00
Network Device, Type C (FMES)	Each							
0130 729D000	38.000		1,892.27	71,906.26	1,943.00	73,834.00	1,720.00	65,360.00
Camera, Fixed	Each							
0140 729D100	13.000		7,046.87	91,609.31	7,805.00	101,465.00	7,960.00	103,480.00
Camera, Positioner (Type A)	Each							
0150 729E111	25.000		13,445.81	336,145.25	12,376.00	309,400.00	12,860.00	321,500.00
Vehicle Detection System, Radar (Type B)	Each							
0160 729E301	4.000		12,911.49	51,645.96	12,039.00	48,156.00	10,680.00	42,720.00
Vehicle Detection System, Bluetooth (BDCS)	Each							
0170 729F050	2.000		128,826.35	257,652.70	130,530.00	261,060.00	141,550.00	283,100.00
Dynamic Message Sign, Walk-in (Size W-2)	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 033

Contract ID: 20220429033

County: CHILTON

Letting Date: April 29, 2022

Area/District: 0504

Contract Time: 255 Working Days

Contract Description:

Project(s): STPAA-I065(519)

ITS & INFRASTRUCTURE TO SUPPORT ADVANCED CORRIDOR MANAGEMENT ON I-65 FROM MP 198.004 TO MP 219.591

Line No / Item ID		(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.		(3) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
0180	7291101	10,000.000	9.61	96,100.00	11.00	110,000.00	10.00	100,000.00
	Conduit, Underground, Non-Metallic, 2 Inch	LF						
0190	7291108	116,250.000	12.16	1,413,600.00	11.95	1,389,187.50	16.35	1,900,687.50
	Conduit, Underground, Non-Metallic, 2 X 2 Inch	LF						
0200	7291201	1,450.000	52.03	75,443.50	64.40	93,380.00	57.25	83,012.50
	Conduit, Rigid Metallic, 2 Inch	LF						
0210	7291701	34,680.000	2.15	74,562.00	3.50	121,380.00	2.05	71,094.00
	Conductor, 6 AWG	LF						
0220	7291702	50,075.000	2.84	142,213.00	4.80	240,360.00	2.85	142,713.75
	Conductor, 4 AWG	LF						
0230	7291703	14,415.000	4.08	58,813.20	6.70	96,580.50	4.15	59,822.25
	Conductor, 2 AWG	LF						
0240	7291705	6,420.000	6.04	38,776.80	9.40	60,348.00	5.65	36,273.00
	Conductor, 1/0 AWG	LF						
0250	7291800	124,345.000	0.87	108,180.15	0.95	118,127.75	1.10	136,779.50
	Locate Tone Wire	LF						
0260	7291810	4,400.000	2.46	10,824.00	1.10	4,840.00	0.52	2,288.00
	Warning Tape	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 033

Contract ID: 20220429033

County: CHILTON

Letting Date: April 29, 2022

Area/District: 0504

Contract Time: 255 Working Days

Contract Description:

Project(s): STPAA-I065(519)

ITS & INFRASTRUCTURE TO SUPPORT ADVANCED CORRIDOR MANAGEMENT ON I-65 FROM MP 198.004 TO MP 219.591

Line No / Item ID Item Description			(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.		(3) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 729J016	1.000		33,209.93	33,209.93	34,940.00	34,940.00	34,530.00	34,530.00
ITS Cabinet, Base Mount, Type Hub (Quad)	Each							
0280 729J024	25.000		6,075.74	151,893.50	8,832.00	220,800.00	9,060.00	226,500.00
ITS Cabinet, Pole Mount, Type 336S	Each							
0290 729K050	13.000		4,843.57	62,966.41	7,005.00	91,065.00	8,500.00	110,500.00
Electrical Power Service (ITS Cabinet)	Each							
0300 729K051	2.000		7,097.94	14,195.88	7,005.00	14,010.00	9,100.00	18,200.00
Electrical Power Service (DMS Cabinet)	Each							
0310 729K052	1.000		7,173.55	7,173.55	7,005.00	7,005.00	9,600.00	9,600.00
Electrical Power Service (Hub Cabinet)	Each							
0320 729K100	35.000		2,823.63	98,827.05	5,107.00	178,745.00	6,055.00	211,925.00
Transformer (5 kVA)	Each							
0330 729K101	5.000		3,775.14	18,875.70	6,282.00	31,410.00	2,350.00	11,750.00
Transformer (7.5 kVA)	Each							
0340 729K102	3.000		3,448.12	10,344.36	6,282.00	18,846.00	6,900.00	20,700.00
Transformer (10 kVA)	Each							
0350 729K103	1.000		7,941.24	7,941.24	6,553.00	6,553.00	3,000.00	3,000.00
Transformer (15 kVA)	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 033

Contract ID: 20220429033

County: CHILTON

Letting Date: April 29, 2022

Area/District: 0504

Contract Time: 255 Working Days

Contract Description:

Project(s): STPAA-I065(519)

ITS & INFRASTRUCTURE TO SUPPORT ADVANCED CORRIDOR MANAGEMENT ON I-65 FROM MP 198.004 TO MP 219.591

Line No / Item ID Item Description			(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.		(3) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0360 729L005	13.000		16,388.86	213,055.18	14,327.00	186,251.00	9,100.00	118,300.00
Pole, Concrete (50 FT AGL)	Each							
0370 729L125	11.000		7,516.68	82,683.48	10,103.00	111,133.00	8,910.00	98,010.00
Pole, Steel (25 FT AGL)	Each							
0380 729N000	876.000		32.99	28,899.24	47.50	41,610.00	40.00	35,040.00
Miscellaneous Infrastructure, Fusion Splicing	Each							
0390 729N111	29.000		745.45	21,618.05	667.00	19,343.00	705.00	20,445.00
Miscellaneous Infrastructure, Splice Closure, Underground, 12 Fiber	Each							
0400 729N112	4.000		745.45	2,981.80	746.00	2,984.00	705.00	2,820.00
Miscellaneous Infrastructure, Splice Closure, Underground, 24 Fiber	Each							
0410 729N118	2.000		1,402.88	2,805.76	1,695.00	3,390.00	3,280.00	6,560.00
Miscellaneous Infrastructure, Splice Closure, Underground, 144 Fiber	Each							
0420 729N301	159.000		1,708.48	271,648.32	2,661.00	423,099.00	2,135.00	339,465.00
Miscellaneous Infrastructure, CommBox, Type F1	Each							
0430 729N302	44.000		2,865.11	126,064.84	3,565.00	156,860.00	3,065.00	134,860.00
Miscellaneous Infrastructure, CommBox, Type F2	Each							
0440 729N303	1.000		3,656.31	3,656.31	6,657.00	6,657.00	3,850.00	3,850.00
Miscellaneous Infrastructure, CommBox, Type F3	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 6

Call Order: 033

Contract ID: 20220429033

County: CHILTON

Letting Date: April 29, 2022

Area/District: 0504

Contract Time: 255 Working Days

Contract Description:

Project(s): STPAA-I065(519)

ITS & INFRASTRUCTURE TO SUPPORT ADVANCED CORRIDOR MANAGEMENT ON I-65 FROM MP 198.004 TO MP 219.591

Line No / Item ID		(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.		(3) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0450	729N311 Miscellaneous Infrastructure, CommBox, Type E1	79.000 Each	789.31 62,355.49	1,017.00 80,343.00	1,835.00 144,965.00		
0460	729N400 Miscellaneous Infrastructure, Pull Box (24 In X 24 In X 12 In)	6.000 Each	2,809.80 16,858.80	2,147.00 12,882.00	4,785.00 28,710.00		
0470	729N500 Miscellaneous Infrastructure, Fiber Marker Post	321.000 Each	62.98 20,216.58	136.00 43,656.00	92.00 29,532.00		
0480	740B000 Construction Signs	1,016.000 SQFT	244.74 248,655.84	7.90 8,026.40	9.00 9,144.00		
0490	740D000 Channelizing Drums	70.000 Each	72.19 5,053.30	45.20 3,164.00	141.00 9,870.00		
0500	741C010 Portable Sequential Arrow And Chevron Sign Unit	1.000 Each	4,787.28 4,787.28	1,695.00 1,695.00	6,500.00 6,500.00		
0510	756A028 6" Electrical Conduit, 1 Line, Type 5 Installation	4,820.000 LF	57.58 277,535.60	42.90 206,778.00	55.15 265,823.00		
Section Totals:			\$6,497,179.73	\$6,695,555.55	\$7,074,082.90		
Contract Totals			\$6,497,179.73	\$6,695,555.55	\$7,074,082.90		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area / District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Rank	Vendor	Name	Amount
1	07589	GILLESPIE CONSTRUCTION, LLC	\$8,943,050.00
2	18009	RUSSO CORPORATION	\$11,428,603.66
3	09028	IKAROS, LLC	\$12,000,000.00
4	23025	WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.	\$12,141,527.06
5	03540	CHILTON CONTRACTORS, INC.	\$13,730,631.98



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 1

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID		(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
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	201A002 (1.000)	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 2 Acres)						
	LS						
0020	206B000 (1.000)	75,000.00	75,000.00	14,941.40	14,941.40	15,000.00	15,000.00
	Removal Of Old Box Culvert, Station 120+13.000						
	LS						
0030	206C010 134.000	28.00	3,752.00	24.81	3,324.54	30.00	4,020.00
	Removing Concrete Driveway						
	SQYD						
0040	206D000 4,195.000	25.00	104,875.00	41.42	173,756.90	15.00	62,925.00
	Removing Pipe						
	LF						
0050	206D011 100.000	10.00	1,000.00	32.16	3,216.00	12.00	1,200.00
	Removing Fence						
	LF						
0060	206D022 220.000	50.00	11,000.00	51.50	11,330.00	100.00	22,000.00
	Removing Retaining Wall						
	LF						
0070	206E000 8.000	750.00	6,000.00	1,623.65	12,989.20	1,500.00	12,000.00
	Removing Headwalls						
	Each						
0080	206E001 4.000	1,000.00	4,000.00	5,995.16	23,980.64	1,500.00	6,000.00
	Removing Inlets						
	Each						
0090	206E003 11.000	1,000.00	11,000.00	1,206.28	13,269.08	1,750.00	19,250.00
	Removing Manholes						
	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 2

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 206E073	2.000		250.00	500.00	265.34	530.68	500.00	1,000.00
Removal of Water Meter and Box	Each							
0110 206E074	4.000		50.00	200.00	110.24	440.96	500.00	2,000.00
Removal of Valve Box	Each							
0120 210A000	1,458.000		25.00	36,450.00	43.12	62,868.96	35.00	51,030.00
Unclassified Excavation	CUYD							
0130 210D000	4,550.000		40.00	182,000.00	91.85	417,917.50	35.00	159,250.00
Borrow Excavation	CUYD							
0140 214A000	12,965.000		25.00	324,125.00	46.82	607,021.30	35.00	453,775.00
Structure Excavation	CUYD							
0150 214B001	2,002.000		85.00	170,170.00	73.09	146,326.18	70.00	140,140.00
Foundation Backfill, Commercial	CUYD							
0160 305B077	460.000		40.00	18,400.00	55.17	25,378.20	60.00	27,600.00
Crushed Aggregate, Section 825, For Miscellaneous Use	Ton							
0170 405A000	450.000		4.50	2,025.00	5.02	2,259.00	4.61	2,074.50
Tack Coat	Gal							
0180 408A052	12,500.000		2.40	30,000.00	2.57	32,125.00	2.95	36,875.00
Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 3

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190 424A360	950.000		124.00	117,800.00	138.30	131,385.00	126.40	120,080.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200 424B651	115.000		207.00	23,805.00	231.57	26,630.55	212.64	24,453.60
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210 424B653	50.000		328.00	16,400.00	366.65	18,332.50	336.68	16,834.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0220 424B655	85.000		300.00	25,500.00	80.83	6,870.55	300.00	25,500.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0230 424B657	50.000		225.00	11,250.00	250.87	12,543.50	230.36	11,518.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 4

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 424B681	115.000		207.00	23,805.00	231.57	26,630.55	212.64	24,453.60
	Ton	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0250 424B685	85.000		300.00	25,500.00	80.83	6,870.55	300.00	25,500.00
	Ton	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0260 424C360	150.000		179.00	26,850.00	199.41	29,911.50	183.11	27,466.50
	Ton	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0270 424C364	90.000		300.00	27,000.00	80.83	7,274.70	300.00	27,000.00
	Ton	Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0280 502A000	340,250.000		1.95	663,487.50	2.56	871,040.00	2.35	799,587.50
	LB	Steel Reinforcement						
0290 524A010	2,540.000		1,175.00	2,984,500.00	1,627.00	4,132,580.00	2,200.00	5,588,000.00
	CUYD	Culvert Concrete						
0300 529A010	360.000		125.00	45,000.00	115.39	41,540.40	350.00	126,000.00
	SQFT	Retaining Wall						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 5

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID		Quantity and Units	(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310	530A000	38.000	100.00	3,800.00	112.02	4,256.76	150.00	5,700.00
	15" Roadway Pipe (Class 3 R.C.)	LF						
0320	530B007	38.000	590.00	22,420.00	613.75	23,322.50	600.00	22,800.00
	65" Span, 40" Rise Roadway Pipe (Class 3 R.C.)	LF						
0330	533A099	25.000	175.00	4,375.00	144.53	3,613.25	160.00	4,000.00
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						
0340	533A101	8.000	200.00	1,600.00	234.45	1,875.60	450.00	3,600.00
	36" Storm Sewer Pipe (Class 3 R.C.)	LF						
0350	533A103	277.000	330.00	91,410.00	343.21	95,069.17	285.00	78,945.00
	48" Storm Sewer Pipe (Class 3 R.C.)	LF						
0360	533A855	12.000	125.00	1,500.00	111.88	1,342.56	150.00	1,800.00
	12" Storm Sewer Pipe	LF						
0370	533B099	150.000	198.00	29,700.00	195.67	29,350.50	175.00	26,250.00
	29" Span, 18" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0380	533B104	120.000	590.00	70,800.00	623.91	74,869.20	455.00	54,600.00
	65" Span, 40" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0390	533B105	480.000	725.00	348,000.00	754.75	362,280.00	575.00	276,000.00
	73" Span, 45" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 6

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0400 534B000	3.000		1,500.00	4,500.00	321.62	964.86	649.73	1,949.19
	Each	Cleaning Existing Catch Basin						
0410 534E001	420.000		50.00	21,000.00	32.16	13,507.20	41.35	17,367.00
	LF	Cleaning Existing Pipe (Less Than Or Equal To 48" Horizontal Opening)						
0420 600A000	(1.000)		750,000.00	750,000.00	158,792.36	158,792.36	581,418.28	581,418.28
	LS	Mobilization						
0430 602A000	29.000		900.00	26,100.00	900.55	26,115.95	550.00	15,950.00
	Each	Right Of Way Markers						
0440 610C001	165.000		90.00	14,850.00	85.24	14,064.60	75.00	12,375.00
	Ton	Loose Riprap, Class 2						
0450 610C003	400.000		200.00	80,000.00	89.51	35,804.00	125.00	50,000.00
	Ton	Loose Riprap, Class 4						
0460 610D003	915.000		5.00	4,575.00	8.18	7,484.70	6.00	5,490.00
	SQYD	Filter Blanket, Geotextile						
0470 618A000	1,238.000		95.00	117,610.00	116.12	143,756.56	73.88	91,463.44
	SQYD	Concrete Sidewalk, 4" Thick						
0480 618B003	693.000		110.00	76,230.00	139.14	96,424.02	105.54	73,139.22
	SQYD	Concrete Driveway, 6" Thick (Includes Wire Mesh)						
0490 618C001	62.000		40.00	2,480.00	94.85	5,880.70	45.55	2,824.10
	SQFT	Detectable Warning Surface						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 7

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID		Quantity and Units	(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500	618D000	39.000	350.00	13,650.00	372.65	14,533.35	335.52	13,085.28
	Curb Ramp	SQYD						
0510	619A001	1.000	3,000.00	3,000.00	1,415.15	1,415.15	977.68	977.68
	15" Roadway Pipe End Treatment, Class 1	Each						
0520	619A003	1.000	3,500.00	3,500.00	1,608.13	1,608.13	1,222.10	1,222.10
	24" Roadway Pipe End Treatment, Class 1	Each						
0530	620A000	7.000	1,500.00	10,500.00	5,437.34	38,061.38	3,285.78	23,000.46
	Minor Structure Concrete	CUYD						
0540	621A004	3.000	7,500.00	22,500.00	9,648.76	28,946.28	9,165.75	27,497.25
	Junction Boxes, Type 4	Each						
0550	621A019	4.000	7,500.00	30,000.00	5,917.91	23,671.64	6,110.50	24,442.00
	Junction Boxes, Type 1 Or 2P	Each						
0560	621B004	3.000	1,800.00	5,400.00	1,157.85	3,473.55	1,833.15	5,499.45
	Junction Box Units, Type 4	Each						
0570	621B014	3.000	1,800.00	5,400.00	900.55	2,701.65	1,222.10	3,666.30
	Junction Box Units, Type 1 Or 2P	Each						
0580	621C040	1.000	8,000.00	8,000.00	6,956.56	6,956.56	3,666.30	3,666.30
	Inlets, Type B (Partial)	Each						
0590	621C109	2.000	12,000.00	24,000.00	8,865.95	17,731.90	7,332.60	14,665.20
	Inlets, Type PD	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 8

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0600 621C110	4.000		13,000.00	52,000.00	13,781.89	55,127.56	8,554.70	34,218.80
Inlets, Type PD-6	Each							
0610 621C166	5.000		15,000.00	75,000.00	14,103.51	70,517.55	10,998.90	54,994.50
Inlets, Type PD-6 (Modified)	Each							
0620 621D134	2.000		2,500.00	5,000.00	1,157.85	2,315.70	1,955.36	3,910.72
Inlets Units, Type PD-6 (Modified)	Each							
0630 630A001	500.000		49.00	24,500.00	41.17	20,585.00	37.80	18,900.00
Steel Beam Guardrail, Class A, Type 2	LF							
0640 630C080	2.000		4,500.00	9,000.00	4,181.13	8,362.26	3,839.31	7,678.62
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0650 641A514	67.000		40.00	2,680.00	21.00	1,407.00	78.55	5,262.85
1 Inch Copper Water Service Line Laid	LF							
0660 641A518	25.000		55.00	1,375.00	40.65	1,016.25	100.99	2,524.75
2 Inch Copper Water Service Line Laid	LF							
0670 641A618	1,169.000		165.00	192,885.00	215.95	252,445.55	196.37	229,556.53
12 Inch Ductile Iron Water Main Laid	LF							
0680 641A682	91.000		119.00	10,829.00	174.52	15,881.32	134.65	12,253.15
6 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 9

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0690 641A684	223.000		135.00	30,105.00	169.00	37,687.00	173.93	38,786.39
8 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF							
0700 641A744	30.000		100.00	3,000.00	121.17	3,635.10	77.43	2,322.90
4 Inch P.V.C. Water Main Laid	LF							
0710 641C500	1,268.000		18.00	22,824.00	21.80	27,642.40	16.83	21,340.44
Ductile Iron Fittings	LB							
0720 641E500	1.000		3,500.00	3,500.00	5,043.14	5,043.14	4,264.02	4,264.02
Fire Hydrant Reset	Each							
0730 641J514	1.000		2,200.00	2,200.00	2,236.16	2,236.16	1,795.38	1,795.38
4 Inch Gate Valve With Box	Each							
0740 641J516	1.000		2,500.00	2,500.00	2,474.00	2,474.00	2,132.01	2,132.01
6 Inch Gate Valve With Box	Each							
0750 641J518	2.000		3,400.00	6,800.00	3,336.51	6,673.02	3,141.91	6,283.82
8 Inch Gate Valve With Box	Each							
0760 641J522	2.000		5,050.00	10,100.00	5,650.67	11,301.34	8,752.46	17,504.92
12 Inch Gate Valve With Box	Each							
0770 641L500	13.000		350.00	4,550.00	519.10	6,748.30	841.58	10,940.54
Concrete for Water Mains (Thrust Blocks)	CUYD							
0780 641P520	2.000		2,200.00	4,400.00	629.80	1,259.60	991.95	1,983.90
1 Inch Service Tap	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 10

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0790	641P530	1.000	25,000.00	25,000.00	1,854.25	1,854.25	1,546.27	1,546.27
	2 Inch Service Tap	Each						
0800	641R515	2.000	1,500.00	3,000.00	848.05	1,696.10	1,530.56	3,061.12
	1 Inch Water Meter And Box Reset	Each						
0810	641R530	1.000	6,000.00	6,000.00	9,081.98	9,081.98	1,698.87	1,698.87
	4 Inch Water Meter And Box Reset	Each						
0820	645A506	105.000	155.00	16,275.00	408.84	42,928.20	309.70	32,518.50
	4 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF						
0830	645A510	780.000	230.00	179,400.00	400.25	312,195.00	340.00	265,200.00
	8 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF						
0840	645A514	524.000	245.00	128,380.00	475.49	249,156.76	390.49	204,616.76
	12 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF						
0850	645A516	91.000	300.00	27,300.00	440.71	40,104.61	438.75	39,926.25
	14 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF						
0860	645A518	454.000	350.00	158,900.00	641.57	291,272.78	480.26	218,038.04
	16 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF						
0870	645A520	307.000	380.00	116,660.00	545.63	167,508.41	513.93	157,776.51
	18 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 11

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0880 645E522	27.000		40.00	1,080.00	165.45	4,467.15	140.26	3,787.02
4 Inch P.V.C. Stacks And Laterals	LF							
0890 645E524	64.000		50.00	3,200.00	100.08	6,405.12	151.48	9,694.72
6 Inch P.V.C. Stacks And Laterals	LF							
0900 645F520	381.000		25.00	9,525.00	25.83	9,841.23	42.64	16,245.84
12 Inch Abandon Existing Sanitary Sewer	LF							
0910 645G510	5.000		1,250.00	6,250.00	2,793.80	13,969.00	2,132.01	10,660.05
4 Inch Sanitary Sewer Lateral Cleanout	Each							
0920 645H510	15.000		6,000.00	90,000.00	5,526.02	82,890.30	7,518.14	112,772.10
48 Inch Manhole	Each							
0930 645H540	2.000		7,500.00	15,000.00	7,442.13	14,884.26	10,772.26	21,544.52
60 Inch Manhole	Each							
0940 645I500	39.000		870.00	33,930.00	705.31	27,507.09	1,099.67	42,887.13
48 Inch Manhole Unit	Each							
0950 645I505	6.000		1,200.00	7,200.00	947.84	5,687.04	1,514.85	9,089.10
60 Inch Manhole Unit	Each							
0960 645N500	2.000		2,500.00	5,000.00	952.35	1,904.70	5,049.50	10,099.00
Abandon Existing Manhole	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 12

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0970 645R100	5.000		3,200.00	16,000.00	2,742.30	13,711.50	5,049.50	25,247.50
4 Inch Ductile Iron Flushing Sewer Connection	Each							
0980 645R102	2.000		4,200.00	8,400.00	4,152.35	8,304.70	12,904.26	25,808.52
6 Inch Ductile Iron Flushing Sewer Connection	Each							
0990 646A810	334.000		219.00	73,146.00	244.44	81,642.96	207.48	69,298.32
2 Inch Steel Gas Main Laid	LF							
1000 646C570	12.000		1,200.00	14,400.00	1,286.50	15,438.00	317.06	3,804.72
3/4" Steel Fittings	Each							
1010 646C585	24.000		1,840.00	44,160.00	2,058.40	49,401.60	303.39	7,281.36
2 Inch Steel Fitting	Each							
1020 646D625	3.000		5,175.00	15,525.00	5,789.25	17,367.75	2,020.56	6,061.68
2 Inch Steel Valve With Box	Each							
1030 646G500	4.000		14,950.00	59,800.00	16,563.70	66,254.80	6,026.30	24,105.20
2 Inch Steel Line Stopper	Each							
1040 649A500	28.000		250.00	7,000.00	311.72	8,728.16	204.62	5,729.36
2 Inch Steel Encasement Pipe, Type 1 Installation	LF							
1050 649A515	165.000		300.00	49,500.00	418.11	68,988.15	200.04	33,006.60
4 Inch Steel Encasement Pipe, Type 1 Installation	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 13

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

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Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1060	649A525	33.000	400.00	13,200.00	637.18	21,026.94	241.25	7,961.25
	8 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1070	649A555	60.000	475.00	28,500.00	545.97	32,758.20	392.74	23,564.40
	20 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1080	649A560	132.000	500.00	66,000.00	1,025.76	135,400.32	434.26	57,322.32
	24 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1090	650A000	700.000	40.00	28,000.00	65.85	46,095.00	75.00	52,500.00
	Topsoil	CUYD						
1100	654A000	10,150.000	8.65	87,797.50	16.72	169,708.00	8.50	86,275.00
	Solid Sodding	SQYD						
1110	665A000	2.000	1,100.00	2,200.00	1,254.34	2,508.68	1,151.79	2,303.58
	Temporary Seeding	Acre						
1120	665B001	6.000	1,100.00	6,600.00	836.23	5,017.38	767.86	4,607.16
	Temporary Mulching	Ton						
1130	665J002	2,560.000	5.00	12,800.00	4.82	12,339.20	4.43	11,340.80
	Silt Fence	LF						
1140	665O001	2,560.000	1.00	2,560.00	2.57	6,579.20	2.36	6,041.60
	Silt Fence Removal	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 14

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1150 665P005	14.000		400.00	5,600.00	707.58	9,906.12	649.73	9,096.22
Inlet Protection, Stage 3 Or 4	Each							
1160 665Q002	900.000		12.00	10,800.00	10.29	9,261.00	9.45	8,505.00
Wattle	LF							
1170 674A000	1,000.000		5.00	5,000.00	3.86	3,860.00	3.00	3,000.00
Construction Safety Fence	LF							
1180 680A001	(1.000)		100,000.00	100,000.00	169,500.93	169,500.93	100,000.00	100,000.00
Geometric Controls	LS							
1190 698A000	(1.000)		0.00	0.00	323,000.00	323,000.00	323,000.00	323,000.00
Construction Fuel (Maximum Bid Limited to \$ 323,000.00)	LS							
1200 701A227	2.000		6,000.00	12,000.00	4,502.76	9,005.52	5,906.63	11,813.26
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
1210 701A230	2.000		6,000.00	12,000.00	4,502.76	9,005.52	5,906.63	11,813.26
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
1215 701C001	8.000		1,005.00	8,040.00	4,502.75	36,022.00	1,033.66	8,269.28
Solid Temporary Traffic Stripe	Mile							
1220 703A002	795.000		7.00	5,565.00	7.08	5,628.60	7.09	5,636.55
Traffic Control Markings, Class 2, Type A	SQFT							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 15

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1230 705A000	100.000		7.00	700.00	7.72	772.00	7.09	709.00
Pavement Markers, Class A, Type 1-A	Each							
1240 705A001	100.000		7.00	700.00	7.72	772.00	7.09	709.00
Pavement Markers, Class A, Type 1-B	Each							
1245 705A023	500.000		7.00	3,500.00	7.72	3,860.00	7.09	3,545.00
Pavement Markers, Class C, Type 2-D	Each							
1250 705A037	90.000		7.00	630.00	7.72	694.80	7.09	638.10
Pavement Markers, Class A-H, Type 2-D	Each							
1260 710A160	71.000		28.00	1,988.00	30.88	2,192.48	29.53	2,096.63
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							
1270 710B021	126.000		20.00	2,520.00	19.30	2,431.80	14.18	1,786.68
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
1280 726A000	1,300.000		61.00	79,300.00	60.27	78,351.00	52.05	67,665.00
Portable Concrete Safety Barriers, Type 6	LF							
1290 726A001	20.000		61.00	1,220.00	12.87	257.40	11.11	222.20
Portable Concrete Safety Barriers, Type 6-A	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 16

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(1) GILLESPIE CONSTRUCTION, LLC		(2) RUSSO CORPORATION		(3) IKAROS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1300	726D020	2.000	16,975.00	33,950.00	16,081.27	32,162.54	13,887.50	27,775.00
	Portable Impact Attenuator Assembly (Unidirectional, TL-2)	Each						
1310	740B000	304.000	35.00	10,640.00	11.58	3,520.32	8.86	2,693.44
	Construction Signs	SQFT						
1320	740C000	19.000	50.00	950.00	19.30	366.70	8.86	168.34
	Special Construction Signs	SQFT						
1330	740D000	50.000	60.00	3,000.00	61.75	3,087.50	76.79	3,839.50
	Channelizing Drums	Each						
1340	740E000	50.000	50.00	2,500.00	28.30	1,415.00	29.53	1,476.50
	Cones (36 Inches High)	Each						
1350	740F002	8.000	400.00	3,200.00	340.92	2,727.36	295.33	2,362.64
	Barricades, Type III	Each						
1360	740M001	50.000	12.00	600.00	12.87	643.50	13.59	679.50
	Ballast For Cone	Each						
1370	742A001	2.000	11,500.00	23,000.00	12,800.69	25,601.38	10,041.27	20,082.54
	Portable Changeable Message Sign, Type 2	Each						
1380	999 000	520.000	0.80	416.00	0.80	416.00	0.80	416.00
	Trainee Hours At 80 Cents Per Hour	HOUR						
Section Totals:				\$8,943,050.00		\$11,428,603.66		\$12,000,000.00
Contract Totals				\$8,943,050.00		\$11,428,603.66		\$12,000,000.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 17

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 19

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	206E073	2.000	700.00	1,400.00	721.83	1,443.66		
	Removal of Water Meter and Box	Each						
0110	206E074	4.000	420.00	1,680.00	419.95	1,679.80		
	Removal of Valve Box	Each						
0120	210A000	1,458.000	25.00	36,450.00	65.00	94,770.00		
	Unclassified Excavation	CUYD						
0130	210D000	4,550.000	25.00	113,750.00	35.00	159,250.00		
	Borrow Excavation	CUYD						
0140	214A000	12,965.000	21.75	281,988.75	125.00	1,620,625.00		
	Structure Excavation	CUYD						
0150	214B001	2,002.000	100.00	200,200.00	100.00	200,200.00		
	Foundation Backfill, Commercial	CUYD						
0160	305B077	460.000	58.00	26,680.00	55.00	25,300.00		
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0170	405A000	450.000	4.55	2,047.50	4.55	2,047.50		
	Tack Coat	Gal						
0180	408A052	12,500.000	3.30	41,250.00	3.92	49,000.00		
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 20

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0190	424A360	950.000	125.00	118,750.00	125.42	119,149.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200	424B651	115.000	210.00	24,150.00	210.00	24,150.00		
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210	424B653	50.000	330.00	16,500.00	332.50	16,625.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0220	424B655	85.000	270.00	22,950.00	705.46	59,964.10		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0230	424B657	50.000	230.00	11,500.00	227.50	11,375.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 21

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 424B681	115.000		210.00	24,150.00	210.00	24,150.00		
		Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0250 424B685	85.000		270.00	22,950.00	705.46	59,964.10		
		Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0260 424C360	150.000		180.00	27,000.00	180.83	27,124.50		
		Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0270 424C364	90.000		270.00	24,300.00	705.47	63,492.30		
		Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0280 502A000	340,250.000		2.10	714,525.00	0.53	180,332.50		
		Steel Reinforcement						
0290 524A010	2,540.000		1,930.00	4,902,200.00	2,467.52	6,267,500.80		
		Culvert Concrete						
0300 529A010	360.000		310.00	111,600.00	282.63	101,746.80		
		Retaining Wall						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 22

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310	530A000	38.000	140.00	5,320.00	72.00	2,736.00		
	15" Roadway Pipe (Class 3 R.C.)	LF						
0320	530B007	38.000	700.00	26,600.00	575.00	21,850.00		
	65" Span, 40" Rise Roadway Pipe (Class 3 R.C.)	LF						
0330	533A099	25.000	280.00	7,000.00	125.00	3,125.00		
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						
0340	533A101	8.000	320.00	2,560.00	250.00	2,000.00		
	36" Storm Sewer Pipe (Class 3 R.C.)	LF						
0350	533A103	277.000	345.00	95,565.00	325.00	90,025.00		
	48" Storm Sewer Pipe (Class 3 R.C.)	LF						
0360	533A855	12.000	150.00	1,800.00	72.00	864.00		
	12" Storm Sewer Pipe	LF						
0370	533B099	150.000	190.00	28,500.00	165.00	24,750.00		
	29" Span, 18" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0380	533B104	120.000	650.00	78,000.00	575.00	69,000.00		
	65" Span, 40" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0390	533B105	480.000	825.00	396,000.00	778.00	373,440.00		
	73" Span, 45" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 23

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0400	534B000	3.000	600.00	1,800.00	1,796.67	5,390.01		
	Cleaning Existing Catch Basin	Each						
0410	534E001	420.000	40.50	17,010.00	24.50	10,290.00		
	Cleaning Existing Pipe (Less Than Or Equal To 48" Horizontal Opening)	LF						
0420	600A000	(1.000)	1,456,000.00	1,456,000.00	712,733.78	712,733.78		
	Mobilization	LS						
0430	602A000	29.000	500.00	14,500.00	1,200.00	34,800.00		
	Right Of Way Markers	Each						
0440	610C001	165.000	74.25	12,251.25	75.00	12,375.00		
	Loose Riprap, Class 2	Ton						
0450	610C003	400.000	79.50	31,800.00	150.00	60,000.00		
	Loose Riprap, Class 4	Ton						
0460	610D003	915.000	4.80	4,392.00	6.50	5,947.50		
	Filter Blanket, Geotextile	SQYD						
0470	618A000	1,238.000	81.25	100,587.50	77.58	96,044.04		
	Concrete Sidewalk, 4" Thick	SQYD						
0480	618B003	693.000	92.75	64,275.75	110.83	76,805.19		
	Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 24

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0490	618C001	62.000	57.50	3,565.00	47.83	2,965.46		
	Detectable Warning Surface	SQFT						
0500	618D000	39.000	230.00	8,970.00	352.33	13,740.87		
	Curb Ramp	SQYD						
0510	619A001	1.000	1,300.00	1,300.00	2,549.16	2,549.16		
	15" Roadway Pipe End Treatment, Class 1	Each						
0520	619A003	1.000	1,500.00	1,500.00	2,975.01	2,975.01		
	24" Roadway Pipe End Treatment, Class 1	Each						
0530	620A000	7.000	1,100.00	7,700.00	3,000.00	21,000.00		
	Minor Structure Concrete	CUYD						
0540	621A004	3.000	10,900.00	32,700.00	16,158.33	48,474.99		
	Junction Boxes, Type 4	Each						
0550	621A019	4.000	7,500.00	30,000.00	6,626.67	26,506.68		
	Junction Boxes, Type 1 Or 2P	Each						
0560	621B004	3.000	2,600.00	7,800.00	3,756.67	11,270.01		
	Junction Box Units, Type 4	Each						
0570	621B014	3.000	1,800.00	5,400.00	1,055.84	3,167.52		
	Junction Box Units, Type 1 Or 2P	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 25

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0580	621C040	1.000	4,400.00	4,400.00	5,506.67	5,506.67		
	Inlets, Type B (Partial)	Each						
0590	621C109	2.000	8,800.00	17,600.00	8,849.17	17,698.34		
	Inlets, Type PD	Each						
0600	621C110	4.000	10,000.00	40,000.00	10,564.17	42,256.68		
	Inlets, Type PD-6	Each						
0610	621C166	5.000	12,800.00	64,000.00	19,658.33	98,291.65		
	Inlets, Type PD-6 (Modified)	Each						
0620	621D134	2.000	3,050.00	6,100.00	3,214.17	6,428.34		
	Inlets Units, Type PD-6 (Modified)	Each						
0630	630A001	500.000	37.25	18,625.00	42.00	21,000.00		
	Steel Beam Guardrail, Class A, Type 2	LF						
0640	630C080	2.000	3,800.00	7,600.00	4,258.33	8,516.66		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0650	641A514	67.000	78.25	5,242.75	77.97	5,223.99		
	1 Inch Copper Water Service Line Laid	LF						
0660	641A518	25.000	100.00	2,500.00	100.25	2,506.25		
	2 Inch Copper Water Service Line Laid	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 26

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID		Quantity and Units	(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0670	641A618	1,169.000	195.00	227,955.00	194.94	227,884.86		
	12 Inch Ductile Iron Water Main Laid	LF						
0680	641A682	91.000	130.00	11,830.00	133.67	12,163.97		
	6 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0690	641A684	223.000	170.00	37,910.00	172.66	38,503.18		
	8 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0700	641A744	30.000	77.00	2,310.00	76.86	2,305.80		
	4 Inch P.V.C. Water Main Laid	LF						
0710	641C500	1,268.000	16.75	21,239.00	16.71	21,188.28		
	Ductile Iron Fittings	LB						
0720	641E500	1.000	4,200.00	4,200.00	4,232.91	4,232.91		
	Fire Hydrant Reset	Each						
0730	641J514	1.000	1,800.00	1,800.00	1,782.28	1,782.28		
	4 Inch Gate Valve With Box	Each						
0740	641J516	1.000	2,100.00	2,100.00	2,116.46	2,116.46		
	6 Inch Gate Valve With Box	Each						
0750	641J518	2.000	3,100.00	6,200.00	3,118.99	6,237.98		
	8 Inch Gate Valve With Box	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 27

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0760 641J522	2.000		8,700.00	17,400.00	8,688.61	17,377.22		
12 Inch Gate Valve With Box	Each							
0770 641L500	13.000		835.00	10,855.00	835.44	10,860.72		
Concrete for Water Mains (Thrust Blocks)	CUYD							
0780 641P520	2.000		1,000.00	2,000.00	984.71	1,969.42		
1 Inch Service Tap	Each							
0790 641P530	1.000		1,500.00	1,500.00	1,534.98	1,534.98		
2 Inch Service Tap	Each							
0800 641R515	2.000		1,500.00	3,000.00	1,519.39	3,038.78		
1 Inch Water Meter And Box Reset	Each							
0810 641R530	1.000		1,700.00	1,700.00	1,686.48	1,686.48		
4 Inch Water Meter And Box Reset	Each							
0820 645A506	105.000		310.00	32,550.00	307.44	32,281.20		
4 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF							
0830 645A510	780.000		338.00	263,640.00	337.52	263,265.60		
8 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF							
0840 645A514	524.000		390.00	204,360.00	387.65	203,128.60		
12 Inch Ductile Iron Sanitary Sewer Gravity Pipe Laid	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 29

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID		Quantity and Units	(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0940	645I500	39.000	1,100.00	42,900.00	1,091.65	42,574.35		
	48 Inch Manhole Unit	Each						
0950	645I505	6.000	1,500.00	9,000.00	1,503.80	9,022.80		
	60 Inch Manhole Unit	Each						
0960	645N500	2.000	5,000.00	10,000.00	5,012.66	10,025.32		
	Abandon Existing Manhole	Each						
0970	645R100	5.000	5,000.00	25,000.00	5,012.66	25,063.30		
	4 Inch Ductile Iron Flushing Sewer Connection	Each						
0980	645R102	2.000	13,000.00	26,000.00	12,810.13	25,620.26		
	6 Inch Ductile Iron Flushing Sewer Connection	Each						
0990	646A810	334.000	220.00	73,480.00	239.83	80,103.22		
	2 Inch Steel Gas Main Laid	LF						
1000	646C570	12.000	1,200.00	14,400.00	1,262.25	15,147.00		
	3/4" Steel Fittings	Each						
1010	646C585	24.000	1,950.00	46,800.00	2,019.60	48,470.40		
	2 Inch Steel Fitting	Each						
1020	646D625	3.000	5,200.00	15,600.00	5,680.14	17,040.42		
	2 Inch Steel Valve With Box	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 30

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1030	646G500	4.000	15,000.00	60,000.00	16,251.50	65,006.00		
	2 Inch Steel Line Stopper	Each						
1040	649A500	28.000	95.00	2,660.00	94.68	2,651.04		
	2 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1050	649A515	165.000	380.00	62,700.00	410.23	67,687.95		
	4 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1060	649A525	33.000	240.00	7,920.00	239.49	7,903.17		
	8 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1070	649A555	60.000	390.00	23,400.00	389.87	23,392.20		
	20 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1080	649A560	132.000	430.00	56,760.00	431.09	56,903.88		
	24 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1090	650A000	700.000	40.75	28,525.00	28.00	19,600.00		
	Topsoil	CUYD						
1100	654A000	10,150.000	9.45	95,917.50	5.83	59,174.50		
	Solid Sodding	SQYD						
1110	665A000	2.000	1,100.00	2,200.00	428.17	856.34		
	Temporary Seeding	Acre						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 31

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1120 665B001	6.000		800.00	4,800.00	320.83	1,924.98		
Temporary Mulching	Ton							
1130 665J002	2,560.000		4.35	11,136.00	4.61	11,801.60		
Silt Fence	LF							
1140 665O001	2,560.000		2.30	5,888.00	0.70	1,792.00		
Silt Fence Removal	LF							
1150 665P005	14.000		600.00	8,400.00	350.00	4,900.00		
Inlet Protection, Stage 3 Or 4	Each							
1160 665Q002	900.000		9.30	8,370.00	11.67	10,503.00		
Wattle	LF							
1170 674A000	1,000.000		3.50	3,500.00	6.50	6,500.00		
Construction Safety Fence	LF							
1180 680A001	(1.000)		138,000.00	138,000.00	151,800.00	151,800.00		
Geometric Controls	LS							
1190 698A000	(1.000)		0.01	0.01	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 323,000.00)	LS							
1200 701A227	2.000		5,800.00	11,600.00	3,850.00	7,700.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 32

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1210	701A230	2.000	5,800.00	11,600.00	3,850.00	7,700.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1215	701C001	8.000	1,000.00	8,000.00	1,100.00	8,800.00		
	Solid Temporary Traffic Stripe	Mile						
1220	703A002	795.000	6.95	5,525.25	6.05	4,809.75		
	Traffic Control Markings, Class 2, Type A	SQFT						
1230	705A000	100.000	6.95	695.00	6.60	660.00		
	Pavement Markers, Class A, Type 1-A	Each						
1240	705A001	100.000	6.95	695.00	6.60	660.00		
	Pavement Markers, Class A, Type 1-B	Each						
1245	705A023	500.000	6.95	3,475.00	6.60	3,300.00		
	Pavement Markers, Class C, Type 2-D	Each						
1250	705A037	90.000	6.95	625.50	6.60	594.00		
	Pavement Markers, Class A-H, Type 2-D	Each						
1260	710A160	71.000	27.75	1,970.25	28.00	1,988.00		
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						



Alabama Department of Transportation
Tabulation of Bids

DATE: 4/29/2022

Page: 33

Call Order: 036

Contract ID: 20220429036

County: JEFFERSON

Letting Date: April 29, 2022

Area/District: 0301

Contract Time: 250 Working Days

Contract Description:

Project(s): STPBH-3716(250)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, PAVE, SIDEWALK, CULVERT) ON POLLY REED ROAD FROM THE JUNCTION OF SR-75 TO THE JUNCTION OF REED ROAD NORTHEAST IN CENTERPOINT

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) CHILTON CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1270	710B021	126.000	17.40	2,192.40	17.50	2,205.00		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
1280	726A000	1,300.000	54.25	70,525.00	51.54	67,002.00		
	Portable Concrete Safety Barriers, Type 6	LF						
1290	726A001	20.000	11.60	232.00	11.00	220.00		
	Portable Concrete Safety Barriers, Type 6-A	LF						
1300	726D020	2.000	15,000.00	30,000.00	13,750.00	27,500.00		
	Portable Impact Attenuator Assembly (Unidirectional, TL-2)	Each						
1310	740B000	304.000	10.45	3,176.80	10.50	3,192.00		
	Construction Signs	SQFT						
1320	740C000	19.000	17.40	330.60	17.50	332.50		
	Special Construction Signs	SQFT						
1330	740D000	50.000	55.75	2,787.50	56.00	2,800.00		
	Channelizing Drums	Each						
1340	740E000	50.000	25.50	1,275.00	25.67	1,283.50		
	Cones (36 Inches High)	Each						
1350	740F002	8.000	310.00	2,480.00	309.17	2,473.36		
	Barricades, Type III	Each						



Alabama Department of Transportation
Vendor Ranking

DATE: 4/29/2022

Page: 1

Call Order: 200

Contract ID: 20220429200

Counties: HALE, PERRY

Letting Date: April 29, 2022

Area / District: 0505

Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-NR13(951)

SAFETY IMPROVEMENTS (CURB RAMP INSTALLATIONS) ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$773,270.57

