



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area / District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Rank	Vendor	Name	Amount
1	01106	ARRINGTON CURB & EXCAVATION, INC.	\$7,371,371.71
2	23011	H. O. WEAVER & SONS, INC.	\$7,498,509.90
3	23056	JOHN G. WALTON CONSTRUCTION COMPANY, INC.	\$8,912,777.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 1

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID		(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON 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	201A002 (1)	44,000.00	44,000.00	44,000.00	44,000.00	44,000.00	44,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 11 Acres)						
	LS						
0020	206C000 6.000	45.80	274.80	8.80	52.80	44.17	265.02
	Removing Concrete Sidewalk						
	SQYD						
0030	206C001 368.000	10.20	3,753.60	4.47	1,644.96	9.54	3,510.72
	Removing Concrete Pavement						
	SQYD						
0040	206C002 93.000	9.60	892.80	8.00	744.00	11.94	1,110.42
	Removing Concrete Slope Paving						
	SQYD						
0050	206C003 773.000	8.50	6,570.50	6.86	5,302.78	11.93	9,221.89
	Removing Concrete Flumes						
	SQYD						
0060	206C008 78.000	8.50	663.00	62.00	4,836.00	54.65	4,262.70
	Removing Concrete Median						
	SQYD						
0070	206C017 10.000	37.10	371.00	18.93	189.30	26.50	265.00
	Removing Concrete Pad						
	SQYD						
0080	206D000 1,608.000	12.80	20,582.40	17.24	27,721.92	7.95	12,783.60
	Removing Pipe						
	LF						
0090	206D001 244.000	2.50	610.00	2.37	578.28	2.30	561.20
	Removing Guardrail						
	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 11

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID Item Description			(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0860	630C080	2.000	2,970.00	5,940.00	3,199.44	6,398.88	3,105.00	6,210.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0870	641A752	436.000	128.60	56,069.60	88.02	38,376.72	85.42	37,243.12
	12 Inch P.V.C. Water Main Laid	LF						
0880	641C500	1,470.000	11.40	16,758.00	11.13	16,361.10	10.80	15,876.00
	Ductile Iron Fittings	LB						
0890	641L500	2.000	550.00	1,100.00	351.71	703.42	341.32	682.64
	Concrete for Water Mains (Thrust Blocks)	CUYD						
0900	641M512	4.000	271.70	1,086.80	84.15	336.60	81.66	326.64
	6 Inch Retainer Gland	Each						
0910	641M518	14.000	394.90	5,528.60	176.25	2,467.50	171.05	2,394.70
	12 Inch Retainer Gland	Each						
0920	641O514	1.000	8,398.50	8,398.50	4,569.32	4,569.32	4,434.46	4,434.46
	6 Inch x 6 Inch Tapping Valve And Sleeve	Each						
0930	641O554	1.000	13,497.00	13,497.00	9,361.31	9,361.31	9,085.03	9,085.03
	12 Inch x 12 Inch Tapping Valve And Sleeve	Each						
0940	641T510	2.000	18,293.00	36,586.00	25,055.13	50,110.26	12,815.60	25,631.20
	6 Inch Line Stop	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 13

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID Item Description		Quantity and Units	(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
1050	650A000 Topsoil	6,542.000 CUYD	16.30	106,634.60	15.82	103,494.44	17.31	113,242.02
1060	652A100 Seeding	8.000 Acre	787.50	6,300.00	846.41	6,771.28	1,035.00	8,280.00
1070	652C000 Mowing	22.000 Acre	131.30	2,888.60	141.07	3,103.54	115.00	2,530.00
1080	654A001 Solid Sodding (Bermuda)	17,668.000 SQYD	4.40	77,739.20	4.74	83,746.32	4.14	73,145.52
1090	656A010 Mulching	11.000 Acre	787.50	8,662.50	846.41	9,310.51	920.00	10,120.00
1100	659C001 Erosion Control Product, Type S3	3,047.000 SQYD	1.20	3,656.40	1.30	3,961.10	1.44	4,387.68
1110	659C008 Erosion Control Product, Type C10	934.000 SQYD	5.30	4,950.20	5.64	5,267.76	4.03	3,764.02
1120	665A000 Temporary Seeding	22.000 Acre	420.00	9,240.00	843.56	18,558.32	402.50	8,855.00
1130	665B001 Temporary Mulching	66.000 Ton	283.50	18,711.00	545.00	35,970.00	460.00	30,360.00
1140	665E000 Polyethylene	500.000 SQYD	2.50	1,250.00	4.92	2,460.00	1.15	575.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 14

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID Item Description			(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1150 665F000	500.000		10.50	5,250.00	10.82	5,410.00	11.50	5,750.00
Hay Bales	Each							
1160 665G000	2,800.000		6.30	17,640.00	5.55	15,540.00	4.60	12,880.00
Sand Bags	Each							
1170 665J002	15,864.000		4.20	66,628.80	2.87	45,529.68	2.30	36,487.20
Silt Fence	LF							
1180 665K000	100.000		16.90	1,690.00	17.97	1,797.00	35.33	3,533.00
Drainage Sump Excavation	CUYD							
1190 665N000	625.000		54.90	34,312.50	51.98	32,487.50	57.85	36,156.25
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
1200 665N001	100.000		51.60	5,160.00	51.98	5,198.00	57.85	5,785.00
Temporary Coarse Aggregate,ALDOT Number 4	Ton							
1210 665O001	15,864.000		0.80	12,691.20	1.31	20,781.84	0.58	9,201.12
Silt Fence Removal	LF							
1220 665P005	26.000		420.00	10,920.00	388.72	10,106.72	201.25	5,232.50
Inlet Protection, Stage 3 Or 4	Each							
1230 665Q002	3,069.000		8.40	25,779.60	6.30	19,334.70	4.60	14,117.40
Wattle	LF							
1240 666A001	11.000		262.50	2,887.50	39.50	434.50	1.15	12.65
Pest Control Treatment	Acre							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 15

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID Item Description			(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1250	674A000	500.000	2.50	1,250.00	7.87	3,935.00	4.32	2,160.00
	Construction Safety Fence	LF						
1260	680A001	(1)	31,000.00	31,000.00	22,181.10	22,181.10	28,212.39	28,212.39
	Geometric Controls	LS						
1270	698A000	(1)	62,500.00	62,500.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 464,915.00)	LS						
1280	701A227	5.000	3,272.50	16,362.50	3,525.30	17,626.50	3,421.25	17,106.25
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1290	701A228	1.000	3,850.00	3,850.00	4,147.42	4,147.42	4,025.00	4,025.00
	Solid White, Class 2, Type A Traffic Stripe (6" Wide)	Mile						
1300	701A230	3.000	3,272.50	9,817.50	3,525.30	10,575.90	3,421.25	10,263.75
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1310	701A239	2.000	2,035.00	4,070.00	2,192.21	4,384.42	2,127.50	4,255.00
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1320	701B207	6,253.000	1.10	6,878.30	1.18	7,378.54	1.15	7,190.95
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
1330	701C000	3.000	880.00	2,640.00	947.98	2,843.94	920.00	2,760.00
	Broken Temporary Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 16

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID Item Description			(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1340 701C001	12.000		935.00	11,220.00	1,007.23	12,086.76	977.50	11,730.00
Solid Temporary Traffic Stripe	Mile							
1350 701D007	4.000		2,750.00	11,000.00	2,962.44	11,849.76	2,875.00	11,500.00
Solid Traffic Stripe Removed (Paint)	Mile							
1360 701D008	5.000		2,750.00	13,750.00	2,962.44	14,812.20	2,875.00	14,375.00
Solid Traffic Stripe Removed (Plastic)	Mile							
1370 701D014	1.000		2,475.00	2,475.00	2,666.20	2,666.20	2,587.50	2,587.50
Broken Traffic Stripe Removed (Paint)	Mile							
1380 701D015	2.000		2,475.00	4,950.00	2,666.20	5,332.40	2,587.50	5,175.00
Broken Traffic Stripe Removed (Plastic)	Mile							
1390 701F000	1,913.000		0.30	573.90	0.30	573.90	0.29	554.77
Dotted Temporary Traffic Stripe	LF							
1400 701G142	997.000		3.30	3,290.10	3.55	3,539.35	3.45	3,439.65
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
1410 701G146	1,124.000		5.00	5,620.00	5.44	6,114.56	5.28	5,934.72
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
1420 701G154	707.000		5.00	3,535.00	5.33	3,768.31	5.18	3,662.26
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 17

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID Item Description			(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1430	703A002	2,745.000	4.40	12,078.00	4.74	13,011.30	4.60	12,627.00
	Traffic Control Markings, Class 2, Type A	SQFT						
1440	703A011	93.000	27.50	2,557.50	29.62	2,754.66	28.75	2,673.75
	Traffic Control Markings, Class W, Type A	SQFT						
1450	703B002	688.000	5.20	3,577.60	5.63	3,873.44	5.46	3,756.48
	Traffic Control Legends, Class 2, Type A	SQFT						
1460	703B011	71.000	35.20	2,499.20	37.92	2,692.32	36.80	2,612.80
	Traffic Control Legends, Class W, Type A	SQFT						
1470	703C000	382.000	3.30	1,260.60	3.55	1,356.10	3.45	1,317.90
	Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT						
1480	703D001	2,838.000	1.10	3,121.80	1.18	3,348.84	1.15	3,263.70
	Temporary Traffic Control Markings	SQFT						
1490	703H000	256.000	24.20	6,195.20	26.07	6,673.92	25.30	6,476.80
	Specialty Traffic Control Markings	SQFT						
1500	705A011	700.000	4.40	3,080.00	4.74	3,318.00	4.60	3,220.00
	Pavement Markers, Class C, Type 1-A	Each						
1510	705A023	60.000	4.40	264.00	4.74	284.40	4.60	276.00
	Pavement Markers, Class C, Type 2-D	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 20

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID Item Description			(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1670	726D000	12.000	8,690.00	104,280.00	11,285.48	135,425.76	13,349.83	160,197.96
	Portable Impact Attenuator (Unidirectional, TL-2)	Each						
1680	730A000	(1)	11,880.00	11,880.00	6,959.86	6,959.86	6,754.43	6,754.43
	Removal Of Existing Traffic Control Unit (I-10 West Bound Off Ramp)	LS						
1690	730A001	(1)	10,945.00	10,945.00	5,939.88	5,939.88	5,764.56	5,764.56
	Removal Of Existing Traffic Control Unit (I-10 East Bound Off Ramp)	LS						
1700	730A002	(1)	12,595.00	12,595.00	7,739.85	7,739.85	7,511.40	7,511.40
	Removal Of Existing Traffic Control Unit (SR-181 at SR-16 (US-90)	LS						
1710	730A003	(1)	5,445.00	5,445.00	5,939.88	5,939.88	5,764.56	5,764.56
	Removal Of Existing Traffic Control Unit (SR-181 at Dimitrios)	LS						
1720	730C000	(1)	39,343.60	39,343.60	30,918.57	30,918.57	30,007.02	30,007.02
	Furnishing And Installing Traffic Control Unit (I-10 West Bound Off Ramp)	LS						
1730	730C001	(1)	23,623.60	23,623.60	19,770.79	19,770.79	19,187.24	19,187.24
	Furnishing And Installing Traffic Control Unit (SR-181 at SR-16 (US- 90)	LS						
1740	730C002	(1)	19,978.20	19,978.20	15,794.08	15,794.08	15,327.90	15,327.90
	Furnishing And Installing Traffic Control Unit (SR-181 at Dimitrios)	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 24

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID Item Description			(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2010	740E000	100.000	16.00	1,600.00	17.18	1,718.00	31.97	3,197.00
	Cones (36 Inches High)	Each						
2020	740F002	9.000	214.50	1,930.50	219.22	1,972.98	542.74	4,884.66
	Barricades, Type III	Each						
2030	740I002	5.000	264.00	1,320.00	308.09	1,540.45	272.51	1,362.55
	Warning Lights, Type B	Each						
2040	740M001	100.000	5.50	550.00	1.19	119.00	0.01	1.00
	Ballast For Cone	Each						
2050	741C010	2.000	4,620.00	9,240.00	4,265.92	8,531.84	7,491.92	14,983.84
	Portable Sequential Arrow And Chevron Sign Unit	Each						
2060	742A001	2.000	8,470.00	16,940.00	7,820.84	15,641.68	22,904.94	45,809.88
	Portable Changeable Message Sign, Type 2	Each						
2070	742A003	2.000	8,470.00	16,940.00	9,005.82	18,011.64	22,904.94	45,809.88
	Portable Changeable Message Sign, Type 3	Each						
2080	745A000	2,000.000	38.50	77,000.00	45.14	90,280.00	46.00	92,000.00
	Uniformed Police Officer	HOUR						
2090	750A266	4.000	60,360.30	241,441.20	65,846.26	263,385.04	63,902.74	255,610.96
	High Mast Luminaire Assembly with Eight, LED, 400 Watt Equivalent Luminaires	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 25

Call Order: 001

Contract ID: 20180831001

County: BALDWIN

Letting Date: August 31, 2018

Area/District: 0902

Contract Time: 180 Working Days

Contract Description:

Project(s): IMF-STPAAF-I010(320)

GRADING, DRAINAGE, PAVEMENT, TRAFFIC SIGNALS, AND LIGHTING ON I-10/SR-181; SR-181; AND ON SR-16 (US-90)

Line No / Item ID Item Description			(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2100	750B571	4.000	1,240.30	4,961.20	1,352.97	5,411.88	1,313.04	5,252.16
	Roadway Luminaire Assembly with One, LED Low Profile Underpass Pendant, 150 Watt Luminaire	Each						
2110	750C011	4.000	13,200.00	52,800.00	14,399.71	57,598.84	13,974.68	55,898.72
	Pole Foundation, High Mast	Each						
2120	750D200	6.000	770.00	4,620.00	839.98	5,039.88	815.19	4,891.14
	Electrical Junction Box, Type 1	Each						
2130	750D201	3.000	451.00	1,353.00	491.99	1,475.97	477.47	1,432.41
	Electrical Junction Box, Type 2	Each						
2140	750E113	50.000	6.60	330.00	7.20	360.00	6.99	349.50
	Conduit, 1 1/4 Inch, Rigid Nonmetallic	LF						
2150	750E123	400.000	11.00	4,400.00	12.00	4,800.00	11.65	4,660.00
	Conduit, 3/4 Inch, Rigid Metallic	LF						
2160	750E125	450.000	16.50	7,425.00	18.00	8,100.00	17.47	7,861.50
	Conduit, 1 1/4 Inch, Rigid Metallic	LF						
2170	750F022	1,200.000	1.80	2,160.00	1.94	2,328.00	1.89	2,268.00
	Conductor, #10 AWG	LF						
2180	750F024	1,300.000	2.20	2,860.00	2.39	3,107.00	2.32	3,016.00
	Conductor, #6 AWG	LF						
2190	750F026	100.000	3.00	300.00	3.31	331.00	3.21	321.00
	Conductor, #2 AWG	LF						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 006

Contract ID: 20180831006

County: SHELBY

Letting Date: August 31, 2018

Area / District: 0305

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA61018-ATRP(008)

TURN LANES (GRADE, DRAIN, PAVE, SIGNS, AND TRAFFIC STRIPE) ON SR-25 AND 10TH STREET IN CALERA

Rank	Vendor	Name	Amount
1	02638	BULLS CONSTRUCTION GROUP, LLC	\$600,447.50
2	03540	CHILTON CONTRACTORS, INC.	\$601,599.96
3	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$673,496.37
4	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$692,428.73



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 4

Call Order: 006

Contract ID: 20180831006

County: SHELBY

Letting Date: August 31, 2018

Area/District: 0305

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA61018-ATRP(008)

TURN LANES (GRADE, DRAIN, PAVE, SIGNS, AND TRAFFIC STRIPE) ON SR-25 AND 10TH STREET IN CALERA

Line No / Item ID Item Description			(1) BULLS CONSTRUCTION GROUP, LLC		(2) CHILTON CONTRACTORS, INC.		(3) CORNERSTONE CIVIL CONTRACTORS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260 619A101	1.000		1,000.00	1,000.00	1,251.73	1,251.73	1,350.00	1,350.00
18" Side Drain Pipe End Treatment, Class 1	Each							
0270 621A011	2.000		3,500.00	7,000.00	3,379.69	6,759.38	3,650.00	7,300.00
Junction Boxes, Type 1 Or 1P	Each							
0280 621C015	2.000		3,500.00	7,000.00	5,132.12	10,264.24	4,750.00	9,500.00
Inlets, Type S1 Or S3 (1 Wing)	Each							
0290 621E004	1.000		4,000.00	4,000.00	5,000.00	5,000.00	4,500.00	4,500.00
Manholes, Type L Or M (Storm)	Each							
0300 621M000	1.000		3,000.00	3,000.00	3,500.00	3,500.00	1,250.00	1,250.00
Remove Existing Manhole	Each							
0310 623A002	131.000		30.00	3,930.00	20.03	2,623.93	20.50	2,685.50
Concrete Gutter (2' 6" Wide)	LF							
0320 623C000	1,378.000		30.00	41,340.00	17.84	24,583.52	17.80	24,528.40
Combination Curb & Gutter, Type C	LF							
0330 641E500	2.000		4,500.00	9,000.00	3,000.00	6,000.00	1,900.00	3,800.00
Fire Hydrant Reset	Each							
0340 641R535	2.000		8,000.00	16,000.00	3,500.00	7,000.00	500.00	1,000.00
6 Inch Water Meter And Box Reset	Each							
0350 641S500	1.000		1,000.00	1,000.00	2,000.00	2,000.00	335.00	335.00
Valve Box Reset	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 6

Call Order: 006

Contract ID: 20180831006

County: SHELBY

Letting Date: August 31, 2018

Area/District: 0305

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA61018-ATRP(008)

TURN LANES (GRADE, DRAIN, PAVE, SIGNS, AND TRAFFIC STRIPE) ON SR-25 AND 10TH STREET IN CALERA

Line No / Item ID Item Description			(1) BULLS CONSTRUCTION GROUP, LLC		(2) CHILTON CONTRACTORS, INC.		(3) CORNERSTONE CIVIL CONTRACTORS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0460 698A000	(1)		0.00	0.00	0.00	0.00	25,000.00	25,000.00
Construction Fuel (Maximum Bid Limited to \$ 25,000.00)		LS						
0470 701A227	1.000		3,300.00	3,300.00	2,968.00	2,968.00	3,380.00	3,380.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0480 701A230	1.000		3,300.00	3,300.00	2,968.00	2,968.00	3,380.00	3,380.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0490 701B207	724.000		2.00	1,448.00	1.12	810.88	1.30	941.20
Dotted, Class 2, Type A Traffic Stripe (5" Wide)		LF						
0500 701C003	2.000		1,000.00	2,000.00	840.00	1,680.00	957.00	1,914.00
Solid Temporary Traffic Stripe (Paint)		Mile						
0510 701D007	2.000		3,100.00	6,200.00	2,800.00	5,600.00	3,190.00	6,380.00
Solid Traffic Stripe Removed (Paint)		Mile						
0520 703A002	1,537.000		6.00	9,222.00	5.60	8,607.20	6.40	9,836.80
Traffic Control Markings, Class 2, Type A		SQFT						
0530 703B002	249.000		6.00	1,494.00	5.60	1,394.40	6.40	1,593.60
Traffic Control Legends, Class 2, Type A		SQFT						
0540 703D002	303.000		2.50	757.50	2.24	678.72	2.55	772.65
Temporary Traffic Control Markings (Paint)		SQFT						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 7

Call Order: 006

Contract ID: 20180831006

County: SHELBY

Letting Date: August 31, 2018

Area/District: 0305

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA61018-ATRP(008)

TURN LANES (GRADE, DRAIN, PAVE, SIGNS, AND TRAFFIC STRIPE) ON SR-25 AND 10TH STREET IN CALERA

Line No / Item ID Item Description			(1) BULLS CONSTRUCTION GROUP, LLC		(2) CHILTON CONTRACTORS, INC.		(3) CORNERSTONE CIVIL CONTRACTORS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0550 703E002	408.000		2.50	1,020.00	2.24	913.92	2.55	1,040.40
Temporary Traffic Control Legends (Paint)	SQFT							
0560 705A030	27.000		6.00	162.00	5.60	151.20	6.40	172.80
Pavement Markers, Class A-H, Type 2-C	Each							
0570 705A032	165.000		6.00	990.00	5.60	924.00	6.40	1,056.00
Pavement Markers, Class A-H, Type 1-B	Each							
0580 705A037	15.000		6.00	90.00	5.60	84.00	6.40	96.00
Pavement Markers, Class A-H, Type 2-D	Each							
0590 705A038	84.000		6.00	504.00	5.60	470.40	6.40	537.60
Pavement Markers, Class A-H, Type 2-E	Each							
0600 710A115	23.000		21.00	483.00	19.05	438.15	17.85	410.55
Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT							
0610 710A126	13.000		22.00	286.00	19.05	247.65	23.00	299.00
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 12

Call Order: 006

Contract ID: 20180831006

County: SHELBY

Letting Date: August 31, 2018

Area/District: 0305

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA61018-ATRP(008)

TURN LANES (GRADE, DRAIN, PAVE, SIGNS, AND TRAFFIC STRIPE) ON SR-25 AND 10TH STREET IN CALERA

Line No / Item ID Item Description			(4) WIREGRASS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260 619A101	1.000		1,740.22	1,740.22				
18" Side Drain Pipe End Treatment, Class 1	Each							
0270 621A011	2.000		4,640.60	9,281.20				
Junction Boxes, Type 1 Or 1P	Each							
0280 621C015	2.000		4,640.60	9,281.20				
Inlets, Type S1 Or S3 (1 Wing)	Each							
0290 621E004	1.000		5,800.74	5,800.74				
Manholes, Type L Or M (Storm)	Each							
0300 621M000	1.000		894.17	894.17				
Remove Existing Manhole	Each							
0310 623A002	131.000		46.41	6,079.71				
Concrete Gutter (2' 6" Wide)	LF							
0320 623C000	1,378.000		34.80	47,954.40				
Combination Curb & Gutter, Type C	LF							
0330 641E500	2.000		6,148.79	12,297.58				
Fire Hydrant Reset	Each							
0340 641R535	2.000		3,422.44	6,844.88				
6 Inch Water Meter And Box Reset	Each							
0350 641S500	1.000		1,392.18	1,392.18				
Valve Box Reset	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 13

Call Order: 006

Contract ID: 20180831006

County: SHELBY

Letting Date: August 31, 2018

Area/District: 0305

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA61018-ATRP(008)

TURN LANES (GRADE, DRAIN, PAVE, SIGNS, AND TRAFFIC STRIPE) ON SR-25 AND 10TH STREET IN CALERA

Line No / Item ID Item Description			(4) WIREGRASS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360 645J500	1.000		6,380.82	6,380.82				
Manhole Cone Reset	Each							
0370 646D540	1.000		2,088.27	2,088.27				
2 Inch Polyethylene Valve With Box	Each							
0380 650A000	259.000		63.95	16,563.05				
Topsoil	CUYD							
0390 654A000	2,100.000		4.96	10,416.00				
Solid Sodding	SQYD							
0400 665J002	450.000		3.31	1,489.50				
Silt Fence	LF							
0410 665O001	450.000		1.10	495.00				
Silt Fence Removal	LF							
0420 665P005	6.000		330.64	1,983.84				
Inlet Protection, Stage 3 Or 4	Each							
0430 665Q002	150.000		8.82	1,323.00				
Wattle	LF							
0440 674A000	450.000		2.76	1,242.00				
Construction Safety Fence	LF							
0450 680A001	(1)		24,687.96	24,687.96				
Geometric Controls	LS							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 15

Call Order: 006

Contract ID: 20180831006

County: SHELBY

Letting Date: August 31, 2018

Area/District: 0305

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA61018-ATRP(008)

TURN LANES (GRADE, DRAIN, PAVE, SIGNS, AND TRAFFIC STRIPE) ON SR-25 AND 10TH STREET IN CALERA

Line No / Item ID		Quantity and Units	(4) WIREGRASS CONSTRUCTION COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0550	703E002	408.000	2.18	889.44				
	Temporary Traffic Control Legends (Paint)	SQFT						
0560	705A030	27.000	5.45	147.15				
	Pavement Markers, Class A-H, Type 2-C	Each						
0570	705A032	165.000	5.45	899.25				
	Pavement Markers, Class A-H, Type 1-B	Each						
0580	705A037	15.000	5.45	81.75				
	Pavement Markers, Class A-H, Type 2-D	Each						
0590	705A038	84.000	5.45	457.80				
	Pavement Markers, Class A-H, Type 2-E	Each						
0600	710A115	23.000	18.56	426.88				
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT						
0610	710A126	13.000	18.56	241.28				
	Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area / District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$992,951.49
2	18037	REED CONTRACTING SERVICES, INC.	\$996,053.87
3	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$1,124,811.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 1

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Line No / Item ID		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	201A002 (1)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)						
	LS						
0020	204A000 1.000	3,459.97	3,459.97	4,437.37	4,437.37	2,500.00	2,500.00
	Closing Water Well						
	Each						
0030	206C010 177.000	9.70	1,716.90	51.37	9,092.49	35.00	6,195.00
	Removing Concrete Driveway						
	SQYD						
0040	206D000 540.000	16.90	9,126.00	33.18	17,917.20	22.00	11,880.00
	Removing Pipe						
	LF						
0050	209A000 7.000	381.71	2,671.97	324.77	2,273.39	350.00	2,450.00
	Mailbox Reset, Single						
	Each						
0060	210A000 357.000	27.11	9,678.27	62.63	22,358.91	35.00	12,495.00
	Unclassified Excavation						
	CUYD						
0070	210D001 2,101.000	35.69	74,984.69	20.98	44,078.98	38.00	79,838.00
	Borrow Excavation (Loose Truckbed Measurement)						
	CUYD						
0080	214A000 365.000	14.41	5,259.65	23.67	8,639.55	26.00	9,490.00
	Structure Excavation						
	CUYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 2

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090 214B001	229.000		56.14	12,856.06	24.17	5,534.93	45.00	10,305.00
Foundation Backfill, Commercial	CUYD							
0100 327A021	910.000		104.07	94,703.70	109.32	99,481.20	130.00	118,300.00
Plant Mix Bituminous Base, Mix 2	Ton							
0110 405A000	1,400.000		8.47	11,858.00	2.30	3,220.00	5.00	7,000.00
Tack Coat	Gal							
0120 407B000	1.000		1,144.37	1,144.37	3,056.71	3,056.71	400.00	400.00
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0130 424A360	735.000		92.98	68,340.30	113.42	83,363.70	109.00	80,115.00
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B651	441.000		87.49	38,583.09	110.77	48,849.57	112.00	49,392.00
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0150 424B657	612.000		78.16	47,833.92	119.98	73,427.76	105.00	64,260.00
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: 8/31/2018

Page: 3

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0160	424B681	910.000	81.96	74,583.60	109.32	99,481.20	102.00	92,820.00
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0170	430B046	20.000	113.01	2,260.20	38.71	774.20	65.00	1,300.00
	Aggregate Surfacing (Aldot #2)	Ton						
0180	430B047	65.000	57.65	3,747.25	38.98	2,533.70	55.00	3,575.00
	Aggregate Surfacing (3/4" Down, Crusher Run)	Ton						
0190	530A001	65.000	83.35	5,417.75	103.30	6,714.50	65.00	4,225.00
	18" Roadway Pipe (Class 3 R.C.)	LF						
0200	530A002	136.000	86.92	11,821.12	110.78	15,066.08	82.00	11,152.00
	24" Roadway Pipe (Class 3 R.C.)	LF						
0210	530A003	80.000	117.23	9,378.40	118.26	9,460.80	110.00	8,800.00
	30" Roadway Pipe (Class 3 R.C.)	LF						
0220	533A097	313.000	102.52	32,088.76	100.55	31,472.15	62.00	19,406.00
	15" Storm Sewer Pipe (Class 3 R.C.)	LF						
0230	533A098	96.000	108.70	10,435.20	101.74	9,767.04	65.00	6,240.00
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						
0240	533A099	16.000	119.26	1,908.16	115.05	1,840.80	82.00	1,312.00
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 4

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0250 533A100	161.000		152.32	24,523.52	131.14	21,113.54	110.00	17,710.00
30" Storm Sewer Pipe (Class 3 R.C.)	LF							
0260 600A000	(1)		225,000.00	225,000.00	83,422.75	83,422.75	130,000.00	130,000.00
Mobilization	LS							
0270 610C001	14.000		84.33	1,180.62	97.01	1,358.14	65.00	910.00
Loose Riprap, Class 2	Ton							
0280 610D003	154.000		8.11	1,248.94	6.40	985.60	6.00	924.00
Filter Blanket, Geotextile	SQYD							
0290 618B003	145.000		55.93	8,109.85	57.48	8,334.60	95.00	13,775.00
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							
0300 619A001	1.000		924.95	924.95	950.52	950.52	950.00	950.00
15" Roadway Pipe End Treatment, Class 1	Each							
0310 619A003	2.000		989.48	1,978.96	1,016.84	2,033.68	1,100.00	2,200.00
24" Roadway Pipe End Treatment, Class 1	Each							
0320 619A004	1.000		1,183.08	1,183.08	1,215.78	1,215.78	1,500.00	1,500.00
30" Roadway Pipe End Treatment, Class 1	Each							
0330 619A100	1.000		924.95	924.95	950.52	950.52	900.00	900.00
15" Side Drain Pipe End Treatment, Class 1	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 5

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0340 619A103	2.000		1,183.08	2,366.16	1,215.79	2,431.58	1,500.00	3,000.00
30" Side Drain Pipe End Treatment, Class 1	Each							
0350 621A011	2.000		2,366.16	4,732.32	2,431.58	4,863.16	4,000.00	8,000.00
Junction Boxes, Type 1 Or 1P	Each							
0360 621B011	2.000		967.97	1,935.94	994.74	1,989.48	1,000.00	2,000.00
Junction Box Units, Type 1 Or 1P	Each							
0370 621C002	3.000		1,613.29	4,839.87	1,657.90	4,973.70	4,500.00	13,500.00
Inlets, Type C, P1 Or P3	Each							
0380 621C015	7.000		4,517.20	31,620.40	4,642.10	32,494.70	6,500.00	45,500.00
Inlets, Type S1 Or S3 (1 Wing)	Each							
0390 621C017	2.000		4,732.31	9,464.62	4,863.10	9,726.20	7,000.00	14,000.00
Inlets, Type S1 Or S3 (2 Wing)	Each							
0400 621D015	2.000		699.09	1,398.18	718.42	1,436.84	950.00	1,900.00
Inlet Units, Type S1 Or S3	Each							
0410 623A001	294.000		26.89	7,905.66	58.65	17,243.10	52.00	15,288.00
Concrete Gutter (Valley)	LF							
0420 623C000	2,303.000		19.36	44,586.08	35.76	82,355.28	35.00	80,605.00
Combination Curb & Gutter, Type C	LF							
0430 650A000	488.000		39.02	19,041.76	68.82	33,584.16	32.00	15,616.00
Topsoil	CUYD							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 6

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0440 652A100	1.000		1,613.29	1,613.29	945.00	945.00	1,000.00	1,000.00
Seeding	Acre							
0450 654A000	912.000		5.38	4,906.56	5.25	4,788.00	7.00	6,384.00
Solid Sodding	SQYD							
0460 656A010	1.000		1,613.29	1,613.29	945.00	945.00	1,100.00	1,100.00
Mulching	Acre							
0470 665A000	1.000		537.76	537.76	498.75	498.75	650.00	650.00
Temporary Seeding	Acre							
0480 665B001	3.000		645.31	1,935.93	472.50	1,417.50	600.00	1,800.00
Temporary Mulching	Ton							
0490 665G000	260.000		5.38	1,398.80	5.25	1,365.00	8.00	2,080.00
Sand Bags	Each							
0500 665J002	2,474.000		2.69	6,655.06	3.57	8,832.18	6.00	14,844.00
Silt Fence	LF							
0510 665O001	2,474.000		0.54	1,335.96	1.05	2,597.70	2.00	4,948.00
Silt Fence Removal	LF							
0520 665Q002	200.000		6.45	1,290.00	10.50	2,100.00	18.00	3,600.00
Wattle	LF							
0530 680A001	(1)		10,620.72	10,620.72	17,176.55	17,176.55	25,000.00	25,000.00
Geometric Controls	LS							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 7

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540 698A000	(1)		0.00	0.00	0.01	0.01	50,000.00	50,000.00
Construction Fuel (Maximum Bid Limited to \$ 50,000.00)								
0550 701E000	2,392.000		0.54	1,291.68	1.05	2,511.60	1.00	2,392.00
Solid Temporary Traffic Stripe								
0560 701E010	1,672.000		0.54	902.88	1.05	1,755.60	1.00	1,672.00
Broken Temporary Traffic Stripe								
0570 701G249	110.000		1.08	118.80	1.58	173.80	1.50	165.00
Solid White, Class 2, Type A Traffic Stripe								
0580 701G258	1,672.000		1.08	1,805.76	1.58	2,641.76	1.50	2,508.00
Broken Yellow, Class 2, Type A Traffic Stripe								
0590 701G263	2,392.000		1.08	2,583.36	1.58	3,779.36	1.50	3,588.00
Solid Yellow, Class 2, Type A Traffic Stripe								
0600 703A002	218.000		5.38	1,172.84	8.40	1,831.20	8.00	1,744.00
Traffic Control Markings, Class 2, Type A								
0610 703B002	137.000		5.38	737.06	8.40	1,150.80	8.00	1,096.00
Traffic Control Legends, Class 2, Type A								



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 8

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0620 703D001	218.000		2.15	468.70	3.15	686.70	3.00	654.00
Temporary Traffic Control Markings	SQFT							
0630 705A030	5.000		10.76	53.80	7.35	36.75	7.00	35.00
Pavement Markers, Class A-H, Type 2-C	Each							
0640 705A032	82.000		10.76	882.32	7.35	602.70	7.00	574.00
Pavement Markers, Class A-H, Type 1-B	Each							
0650 705A037	22.000		10.76	236.72	7.35	161.70	7.00	154.00
Pavement Markers, Class A-H, Type 2-D	Each							
0660 705A038	35.000		10.76	376.60	7.35	257.25	7.00	245.00
Pavement Markers, Class A-H, Type 2-E	Each							
0670 730Y000	(1)		10,755.24	10,755.24	10,500.00	10,500.00	10,000.00	10,000.00
Furnishing And Installing Pedestal Pole And Foundation With Flashing Beacon	LS							
0680 730Y040	(1)		3,226.57	3,226.57	3,150.00	3,150.00	3,000.00	3,000.00
Removal Of Pedestal Pole And Foundation With Flashing Beacon	LS							
0690 740B000	340.000		8.07	2,743.80	9.23	3,138.20	15.00	5,100.00
Construction Signs	SQFT							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 9

Call Order: 007

Contract ID: 20180831007

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0202

Contract Time: 90 Working Days

Contract Description:

Project(s): ACAA61945-ATRP(013)

ADDITIONAL LANES ON EAST LIMESTONE ROAD FROM THE JUNCTION OF MCLEMORE CIRCLE TO A POINT NEAR EAST LIMESTONE SCHOOL

Line No / Item ID		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0700	740D000	60.000	32.43	1,945.80	46.42	2,785.20	65.00	3,900.00
	Channelizing Drums	Each						
0710	740E000	50.000	11.89	594.50	25.60	1,280.00	15.00	750.00
	Cones (36 Inches High)	Each						
0720	740M001	50.000	6.49	324.50	12.80	640.00	2.00	100.00
	Ballast For Cone	Each						
Section Totals:				\$992,951.49		\$996,053.87		\$1,124,811.00
Contract Totals				\$992,951.49		\$996,053.87		\$1,124,811.00

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 010

Contract ID: 20180831010

County: WILCOX

Letting Date: August 31, 2018

Area / District: 0803

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBR60442-ATRP(004)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON CR-12 OVER MCCALLS CREEK NORTHWEST OF VREDENBURGH

Rank	Vendor	Name	Amount
1	13021	MURPHREE BRIDGE CORPORATION	\$524,997.95
2	14008	NEWELL & BUSH, INC.	\$652,580.50
3	14005	G. W. NORRELL CONTRACTING COMPANY, INC.	\$725,000.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 1

Call Order: 010

Contract ID: 20180831010

County: WILCOX

Letting Date: August 31, 2018

Area/District: 0803

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBR60442-ATRP(004)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON CR-12 OVER MCCALLS CREEK NORTHWEST OF VREDENBURGH

Line No / Item ID		(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) G. W. NORRELL CONTRACTING COMPANY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	201A002 (1)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)						
	LS						
0020	206A000 (1)	20,000.00	20,000.00	70,000.00	70,000.00	225,000.24	225,000.24
	Removal Of Old Bridge, Station 110+60.00						
	LS						
0030	206D001 150.000	10.00	1,500.00	10.00	1,500.00	2.00	300.00
	Removing Guardrail						
	LF						
0040	210A000 1,122.000	12.00	13,464.00	10.00	11,220.00	12.00	13,464.00
	Unclassified Excavation						
	CUYD						
0050	210D021 75.000	25.75	1,931.25	22.00	1,650.00	25.75	1,931.25
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)						
	CUYD						
0060	230A000 2.000	200.00	400.00	500.00	1,000.00	200.00	400.00
	Roadbed Processing						
	RBST						
0070	401A000 210.000	1.00	210.00	4.00	840.00	1.00	210.00
	Bituminous Treatment A						
	SQYD						
0080	405A000 45.000	1.00	45.00	5.50	247.50	1.00	45.00
	Tack Coat						
	Gal						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 2

Call Order: 010

Contract ID: 20180831010

County: WILCOX

Letting Date: August 31, 2018

Area/District: 0803

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBR60442-ATRP(004)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON CR-12 OVER MCCALLS CREEK NORTHWEST OF VREDENBURGH

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) G. W. NORRELL CONTRACTING COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090 407B000	1.000		0.01	0.01	350.00	350.00	0.01	0.01
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0100 424A340	20.000		225.00	4,500.00	280.00	5,600.00	225.00	4,500.00
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0110 424B635	20.000		225.00	4,500.00	280.00	5,600.00	225.00	4,500.00
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0120 424C340	30.000		225.00	6,750.00	220.00	6,600.00	225.00	6,750.00
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0130 502A000	50.000		5.00	250.00	10.00	500.00	1.00	50.00
Steel Reinforcement	LB							
0140 505A002	1.000		3,300.00	3,300.00	5,500.00	5,500.00	100.00	100.00
Steel Test Piles (HP 12x53)	Each							
0150 505A005	1.000		4,800.00	4,800.00	7,000.00	7,000.00	100.00	100.00
Steel Test Piles (HP 14x89)	Each							
0160 505B057	1.000		2,310.00	2,310.00	3,500.00	3,500.00	100.00	100.00
Static Loading Tests (HP 12x53)	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 4

Call Order: 010

Contract ID: 20180831010

County: WILCOX

Letting Date: August 31, 2018

Area/District: 0803

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBR60442-ATRP(004)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON CR-12 OVER MCCALLS CREEK NORTHWEST OF VREDENBURGH

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) G. W. NORRELL CONTRACTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260 512B003	2.000		3,200.00	6,400.00	5,400.00	10,800.00	3,500.00	7,000.00
	Each	Precast Concrete Intermediate Bent Caps, 2'-0" Wide By 1'-7" Deep By 27'-6" Long						
0270 512C017	15.000		5,500.00	82,500.00	6,000.00	90,000.00	6,500.00	97,500.00
	Each	Precast Concrete Type 1 Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long						
0280 512C025	6.000		5,900.00	35,400.00	6,500.00	39,000.00	5,800.00	34,800.00
	Each	Precast Concrete Type 2C Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long						
0290 512D025	2.000		5,600.00	11,200.00	7,200.00	14,400.00	6,200.00	12,400.00
	Each	Precast Concrete Barrier Rail Intermediate Section, 39'-11" Long						
0300 512D030	4.000		5,600.00	22,400.00	7,600.00	30,400.00	6,400.00	25,600.00
	Each	Precast Concrete Barrier Rail End Section, 39'-11 3/8" Long						
0310 512E001	16.000		300.00	4,800.00	600.00	9,600.00	400.00	6,400.00
	Each	Precast Concrete Abutment Panels, Type A2						
0320 512F001	8.000		700.00	5,600.00	1,000.00	8,000.00	675.00	5,400.00
	Each	Precast Concrete Wing Panels, Type W2						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 6

Call Order: 010

Contract ID: 20180831010

County: WILCOX

Letting Date: August 31, 2018

Area/District: 0803

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBR60442-ATRP(004)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON CR-12 OVER MCCALLS CREEK NORTHWEST OF VREDENBURGH

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) G. W. NORRELL CONTRACTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 656A010	1.000	Mulching	10.00	10.00	1,000.00	1,000.00	10.00	10.00
		Acre						
0430 665A000	1.000	Temporary Seeding	25.00	25.00	700.00	700.00	25.00	25.00
		Acre						
0440 665B001	6.000	Temporary Mulching	200.00	1,200.00	400.00	2,400.00	200.00	1,200.00
		Ton						
0450 665I000	50.000	Temporary Riprap, Class 2	69.00	3,450.00	70.00	3,500.00	69.00	3,450.00
		Ton						
0460 665J002	500.000	Silt Fence	3.50	1,750.00	5.00	2,500.00	5.00	2,500.00
		LF						
0470 665O001	500.000	Silt Fence Removal	0.50	250.00	1.25	625.00	0.50	250.00
		LF						
0480 665Q002	100.000	Wattle	8.00	800.00	10.00	1,000.00	3.00	300.00
		LF						
0490 680A001	(1)	Geometric Controls	8,000.00	8,000.00	3,500.00	3,500.00	6,687.00	6,687.00
		LS						
0500 698A000	(1)	Construction Fuel (Maximum Bid Limited to \$ 25,000.00)	9,300.00	9,300.00	0.00	0.00	0.00	0.00
		LS						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 011

Contract ID: 20180831011

County: CULLMAN

Letting Date: August 31, 2018

Area / District: 0104

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR61112-ATRP(010)

BRIDGE CULVERT REPLACEMENT AND RESURFACING ON CR-1435 (EVA ROAD) OVER BRIDGE CREEK IN CULLMAN

Rank	Vendor	Name	Amount
1	13100	MANNING CONSTRUCTION, LLC	\$2,889,019.35
2	03104	CARCEL & G. CONSTRUCTION, LLC	\$4,283,145.82



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 2

Call Order: 011

Contract ID: 20180831011

County: CULLMAN

Letting Date: August 31, 2018

Area/District: 0104

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR61112-ATRP(010)

BRIDGE CULVERT REPLACEMENT AND RESURFACING ON CR-1435 (EVA ROAD) OVER BRIDGE CREEK IN CULLMAN

Line No / Item ID		Quantity and Units	(1) MANNING CONSTRUCTION, LLC		(2) CARCEL & G. CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	209A000	1.000	262.50	262.50	1,321.23	1,321.23		
	Mailbox Reset, Single	Each						
0110	210A000	3,133.000	12.34	38,661.22	29.53	92,517.49		
	Unclassified Excavation	CUYD						
0120	210C000	630.000	31.50	19,845.00	48.75	30,712.50		
	Muck Excavation	CUYD						
0130	210D000	40,291.000	8.40	338,444.40	14.71	592,680.61		
	Borrow Excavation	CUYD						
0140	210F001	1,135.000	28.76	32,642.60	38.11	43,254.85		
	Borrow Excavation (Underwater Embankment)	Ton						
0150	214A000	45.000	36.75	1,653.75	47.03	2,116.35		
	Structure Excavation	CUYD						
0160	214B002	884.000	34.51	30,506.84	34.97	30,913.48		
	Foundation Backfill, Commercial (ALDOT #57)	CUYD						
0170	215B000	(1)	137,550.00	137,550.00	660,953.43	660,953.43		
	Cofferdams Or Sheeting And Shoring, Station 16+89.00	LS						
0180	301A008	4,170.000	6.34	26,437.80	10.09	42,075.30		
	Crushed Aggregate Base Course, Type B, Plant Mixed, 5" Compacted Thickness	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 4

Call Order: 011

Contract ID: 20180831011

County: CULLMAN

Letting Date: August 31, 2018

Area/District: 0104

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR61112-ATRP(010)

BRIDGE CULVERT REPLACEMENT AND RESURFACING ON CR-1435 (EVA ROAD) OVER BRIDGE CREEK IN CULLMAN

Line No / Item ID Item Description		Quantity and Units	(1) MANNING CONSTRUCTION, LLC		(2) CARCEL & G. CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	430B043	76.000	24.28	1,845.28	32.96	2,504.96		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0270	502A000	68,826.000	0.95	65,384.70	1.09	75,020.34		
	Steel Reinforcement	LB						
0280	506A008	174.000	350.00	60,900.00	400.68	69,718.32		
	Drilled Shaft Excavation, 4'-0" Diameter	LF						
0290	506B003	168.000	800.00	134,400.00	915.84	153,861.12		
	Special Drilled Shaft Excavation, 4'-0" Diameter	LF						
0300	506C042	342.000	365.00	124,830.00	417.85	142,904.70		
	Drilled Shaft Construction, 4'-0" Diameter, Class DS1 Concrete	LF						
0310	506F008	174.000	375.00	65,250.00	429.30	74,698.20		
	Permanent Drilled Shaft Casing, 4'-0" Diameter	LF						
0320	506G002	12.000	800.00	9,600.00	915.84	10,990.08		
	Crosshole Sonic Logging, 4'-0" Diameter	Each						
0330	510A007	161.000	500.00	80,500.00	572.40	92,156.40		
	Bridge Substructure Concrete	CUYD						
0340	516A100	(1)	370,000.00	370,000.00	423,576.00	423,576.00		
	Precast Concrete Modular Bridge at Station 16+79.00	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 5

Call Order: 011

Contract ID: 20180831011

County: CULLMAN

Letting Date: August 31, 2018

Area/District: 0104

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR61112-ATRP(010)

BRIDGE CULVERT REPLACEMENT AND RESURFACING ON CR-1435 (EVA ROAD) OVER BRIDGE CREEK IN CULLMAN

Line No / Item ID		Quantity and Units	(1) MANNING CONSTRUCTION, LLC		(2) CARCEL & G. CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0350	529A020	1,502.000	50.03	75,145.06	51.69	77,638.38		
	Retaining Wall # 1, MSE	SQFT						
0360	529A021	654.000	50.03	32,719.62	51.69	33,805.26		
	Retaining Wall # 2, MSE	SQFT						
0370	529A022	2,224.000	50.03	111,266.72	51.69	114,958.56		
	Retaining Wall # 3, MSE	SQFT						
0380	529A023	1,769.000	50.03	88,503.07	51.69	91,439.61		
	Retaining Wall # 4, MSE	SQFT						
0390	530A001	99.000	82.06	8,123.94	57.16	5,658.84		
	18" Roadway Pipe (Class 3 R.C.)	LF						
0400	535A087	114.000	129.08	14,715.12	94.99	10,828.86		
	36" Side Drain Pipe (Class 3 R.C.)	LF						
0410	600A000	(1)	448,655.00	448,655.00	624,516.55	624,516.55		
	Mobilization	LS						
0420	610A004	28.000	31.99	895.72	60.16	1,684.48		
	Loose Riprap, Class 2, 24" Thick	SQYD						
0430	610D003	420.000	2.97	1,247.40	7.01	2,944.20		
	Filter Blanket, Geotextile	SQYD						
0440	614A000	68.000	525.00	35,700.00	567.26	38,573.68		
	Slope Paving	CUYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 6

Call Order: 011

Contract ID: 20180831011

County: CULLMAN

Letting Date: August 31, 2018

Area/District: 0104

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR61112-ATRP(010)

BRIDGE CULVERT REPLACEMENT AND RESURFACING ON CR-1435 (EVA ROAD) OVER BRIDGE CREEK IN CULLMAN

Line No / Item ID		Quantity and Units	(1) MANNING CONSTRUCTION, LLC		(2) CARCEL & G. CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450	619A002	1.000	1,188.00	1,188.00	1,113.74	1,113.74		
	18" Roadway Pipe End Treatment, Class 1	Each						
0460	619A129	2.000	2,248.00	4,496.00	3,058.04	6,116.08		
	36" Side Drain Pipe End Treatment, Class 2	Each						
0470	621C027	1.000	2,775.00	2,775.00	2,981.60	2,981.60		
	Inlets, Type C	Each						
0480	621D002	3.000	787.50	2,362.50	455.18	1,365.54		
	Inlet Units, Type C	Each						
0490	623C003	20.000	36.75	735.00	202.24	4,044.80		
	Combination Curb & Gutter, Type C (Modified)	LF						
0500	629A051	162.000	567.53	91,939.86	517.75	83,875.50		
	Concrete Median Or Safety Barrier, Type 1 (Modified)	LF						
0510	630A001	1,308.000	23.10	30,214.80	25.19	32,948.52		
	Steel Beam Guardrail, Class A, Type 2	LF						
0520	630C003	4.000	1,890.00	7,560.00	2,060.64	8,242.56		
	Guardrail End Anchor, Type 13	Each						
0530	630C070	1.000	2,415.00	2,415.00	2,633.04	2,633.04		
	Guardrail End Anchor, Type 10 Series	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 7

Call Order: 011

Contract ID: 20180831011

County: CULLMAN

Letting Date: August 31, 2018

Area/District: 0104

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR61112-ATRP(010)

BRIDGE CULVERT REPLACEMENT AND RESURFACING ON CR-1435 (EVA ROAD) OVER BRIDGE CREEK IN CULLMAN

Line No / Item ID Item Description			(1) MANNING CONSTRUCTION, LLC		(2) CARCEL & G. CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540 630C080	3.000		3,150.00	9,450.00	3,434.40	10,303.20		
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0550 645K500	7.000		2,065.00	14,455.00	1,625.78	11,380.46		
Manhole Frame And Cover Reset	Each							
0560 649A515	91.000		40.09	3,648.19	68.62	6,244.42		
4 Inch Steel Encasement Pipe, Type 1 Installation	LF							
0570 649A535	91.000		68.99	6,278.09	92.50	8,417.50		
12 Inch Steel Encasement Pipe, Type 1 Installation	LF							
0580 650B000	2,260.000		15.75	35,595.00	16.74	37,832.40		
Topsoil From Stockpiles	CUYD							
0590 652A100	3.000		924.00	2,772.00	812.81	2,438.43		
Seeding	Acre							
0600 654A000	104.000		4.75	494.00	13.74	1,428.96		
Solid Sodding	SQYD							
0610 656A010	3.000		367.50	1,102.50	572.40	1,717.20		
Mulching	Acre							
0620 665A000	3.000		315.00	945.00	257.58	772.74		
Temporary Seeding	Acre							
0630 665B001	9.000		420.00	3,780.00	372.06	3,348.54		
Temporary Mulching	Ton							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 8

Call Order: 011

Contract ID: 20180831011

County: CULLMAN

Letting Date: August 31, 2018

Area/District: 0104

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR61112-ATRP(010)

BRIDGE CULVERT REPLACEMENT AND RESURFACING ON CR-1435 (EVA ROAD) OVER BRIDGE CREEK IN CULLMAN

Line No / Item ID Item Description			(1) MANNING CONSTRUCTION, LLC		(2) CARCEL & G. CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0640	665G000	300.000	4.20	1,260.00	5.99	1,797.00		
	Sand Bags	Each						
0650	665J002	2,570.000	3.15	8,095.50	4.21	10,819.70		
	Silt Fence	LF						
0660	665N003	220.000	23.32	5,130.40	41.22	9,068.40		
	Temporary Coarse Aggregate,ALDOT Number 2	Ton						
0670	665O001	2,570.000	1.05	2,698.50	0.12	308.40		
	Silt Fence Removal	LF						
0680	665Q002	650.000	8.40	5,460.00	8.42	5,473.00		
	Wattle	LF						
0690	680A001	(1)	94,500.00	94,500.00	56,154.22	56,154.22		
	Geometric Controls	LS						
0700	698A000	(1)	0.01	0.01	25,760.00	25,760.00		
	Construction Fuel (Maximum Bid Limited to \$ 129,000.00)	LS						
0710	701A227	1.000	3,500.00	3,500.00	5,724.00	5,724.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0720	701A230	1.000	3,500.00	3,500.00	5,724.00	5,724.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 012

Contract ID: 20180831012

County: LIMESTONE

Letting Date: August 31, 2018

Area / District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR63307-ATRP(015)

BRIDGE REPLACEMENTS AND APPROACHES ON FORREST STREET FROM THE INTERSECTION OF SR-3 (US-31) TO THE JUNCTION OF LINDSAY LANE IN ATHENS

Rank	Vendor	Name	Amount
1	13004	MILLER & MILLER, INC.	\$3,387,868.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 3

Call Order: 012

Contract ID: 20180831012

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR63307-ATRP(015)

BRIDGE REPLACEMENTS AND APPROACHES ON FORREST STREET FROM THE INTERSECTION OF SR-3 (US-31) TO THE JUNCTION OF LINDSAY LANE IN ATHENS

Line No / Item ID Item Description Alt Set / Alt Member			(1) MILLER & MILLER, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0170	424B655	300.000	175.00	52,500.00				
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D			Ton					
0180	424B657	300.000	91.00	27,300.00				
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D			Ton					
0190	424B681	247.000	99.00	24,453.00				
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D			Ton					
0200	430B043	565.000	42.00	23,730.00				
Aggregate Surfacing (1" Down, Crusher Run)			Ton					
0210	450B000	216.000	150.00	32,400.00				
Reinforced Cement Concrete Bridge End Slab			SQYD					
0220	502A000	71,701.000	1.10	78,871.10				
Steel Reinforcement			LB					
0230	502B000	(1)	102,000.00	102,000.00				
Steel Reinforcement For Bridge Superstructure, Station 9+20.00, Approximately 53,100 Pounds			LS					



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 4

Call Order: 012

Contract ID: 20180831012

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR63307-ATRP(015)

BRIDGE REPLACEMENTS AND APPROACHES ON FORREST STREET FROM THE INTERSECTION OF SR-3 (US-31) TO THE JUNCTION OF LINDSAY LANE IN ATHENS

Line No / Item ID Item Description Alt Set / Alt Member			(1) MILLER & MILLER, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0240	502B001	(1)	102,000.00	102,000.00				
	Steel Reinforcement For Bridge Superstructure, Station 15+80.00, Approximately 53,100 Pounds	LS						
0250	506A005	106.000	450.00	47,700.00				
	Drilled Shaft Excavation, 3'-6" Diameter	LF						
0260	506B001	75.000	1,500.00	112,500.00				
	Special Drilled Shaft Excavation, 3'-0" Diameter	LF						
0270	506B002	68.000	1,650.00	112,200.00				
	Special Drilled Shaft Excavation, 3'-6" Diameter	LF						
0280	506B003	16.000	1,800.00	28,800.00				
	Special Drilled Shaft Excavation, 4'-0" Diameter	LF						
0290	506C040	75.000	115.00	8,625.00				
	Drilled Shaft Construction, 3'-0" Diameter, Class DS1 Concrete	LF						
0300	506C041	174.000	115.00	20,010.00				
	Drilled Shaft Construction, 3'-6" Diameter, Class DS1 Concrete	LF						
0310	506C042	53.000	115.00	6,095.00				
	Drilled Shaft Construction, 4'-0" Diameter, Class DS1 Concrete	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 5

Call Order: 012

Contract ID: 20180831012

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR63307-ATRP(015)

BRIDGE REPLACEMENTS AND APPROACHES ON FORREST STREET FROM THE INTERSECTION OF SR-3 (US-31) TO THE JUNCTION OF LINDSAY LANE IN ATHENS

Line No / Item ID Item Description Alt Set / Alt Member			(1) MILLER & MILLER, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0320	506F000	125.000	200.00	25,000.00				
	Permanent Drilled Shaft Casing, 3'-6" Diameter	LF						
0330	506F008	53.000	334.00	17,702.00				
	Permanent Drilled Shaft Casing, 4'-0" Diameter	LF						
0340	506G000	2.000	1,664.30	3,328.60				
	Crosshole Sonic Logging, 3'-0" Diameter	Each						
0350	506G001	2.000	1,664.30	3,328.60				
	Crosshole Sonic Logging, 3'-6" Diameter	Each						
0360	508A000	10,330.000	2.00	20,660.00				
	Structural Steel	LB						
0370	510A007	216.000	875.00	189,000.00				
	Bridge Substructure Concrete	CUYD						
0380	510C051	(1)	205,000.00	205,000.00				
	Bridge Concrete Superstructure, Station 9+20.00, Approximately 208 Cubic Yards	LS						
0390	510C052	(1)	205,000.00	205,000.00				
	Bridge Concrete Superstructure, Station 15+80.00, Approximately 206 Cubic Yards	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 6

Call Order: 012

Contract ID: 20180831012

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR63307-ATRP(015)

BRIDGE REPLACEMENTS AND APPROACHES ON FORREST STREET FROM THE INTERSECTION OF SR-3 (US-31) TO THE JUNCTION OF LINDSAY LANE IN ATHENS

Line No / Item ID Item Description Alt Set / Alt Member			(1) MILLER & MILLER, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0400	510E000	1,040.000	4.00	4,160.00				
	Grooving Concrete Bridge Decks	SQYD						
0410	511A051	50.000	150.00	7,500.00				
	Elastomeric Bearing Type 2 (Mark B2)	Each						
0420	511A071	10.000	600.00	6,000.00				
	Elastomeric Bearing Type 4 (Mark VB2)	Each						
0430	513B004	1,760.000	200.00	352,000.00				
	Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	LF						
0440	517G000	386.000	105.00	40,530.00				
	Ornamental Metal Fence	LF						
0450	535A086	32.000	150.00	4,800.00				
	30" Side Drain Pipe (Class 3 R.C.)	LF						
0460	600A000	(1)	400,286.00	400,286.00				
	Mobilization	LS						
0470	610C001	1,517.000	40.00	60,680.00				
	Loose Riprap, Class 2	Ton						
0480	610D003	1,219.000	3.00	3,657.00				
	Filter Blanket, Geotextile	SQYD						
0490	618A000	827.000	60.00	49,620.00				
	Concrete Sidewalk, 4" Thick	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 10

Call Order: 012

Contract ID: 20180831012

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR63307-ATRP(015)

BRIDGE REPLACEMENTS AND APPROACHES ON FORREST STREET FROM THE INTERSECTION OF SR-3 (US-31) TO THE JUNCTION OF LINDSAY LANE IN ATHENS

Line No / Item ID Item Description Alt Set / Alt Member			(1) MILLER & MILLER, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0780	703B002	45.000	8.50	382.50				
	Traffic Control Legends, Class 2, Type A	SQFT						
0790	703D001	275.000	3.50	962.50				
	Temporary Traffic Control Markings	SQFT						
0800	703E001	45.000	3.50	157.50				
	Temporary Traffic Control Legends	SQFT						
0810	705A030	43.000	6.50	279.50				
	Pavement Markers, Class A-H, Type 2-C	Each						
0820	705A032	7.000	6.50	45.50				
	Pavement Markers, Class A-H, Type 1-B	Each						
0830	705A037	160.000	6.50	1,040.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0840	705A038	42.000	6.50	273.00				
	Pavement Markers, Class A-H, Type 2-E	Each						
0850	730A012	(1)	5,500.00	5,500.00				
	Removal Of Existing Traffic Control Unit (Partial) (SR-251 at Lindsay Lane)	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 11

Call Order: 012

Contract ID: 20180831012

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR63307-ATRP(015)

BRIDGE REPLACEMENTS AND APPROACHES ON FORREST STREET FROM THE INTERSECTION OF SR-3 (US-31) TO THE JUNCTION OF LINDSAY LANE IN ATHENS

Line No / Item ID Item Description Alt Set / Alt Member			(1) MILLER & MILLER, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0860	730A055	(1)	5,500.00	5,500.00				
	Removal Of Existing Traffic Control Unit (Partial) (Temporary) (SR-251 at Lindsay Lane)	LS						
0870	730C031	(1)	14,445.00	14,445.00				
	Furnishing And Installing Traffic Control Unit (Temporary) (SR-251 at Lindsay Lane)	LS						
0880	730H001	540.000	3.00	1,620.00				
	Loop Wire	LF						
0890	730I001	990.000	2.50	2,475.00				
	Loop Detector Lead-In-Cable	LF						
0900	730J010	4.000	250.00	1,000.00				
	Vehicle Loop Detector	Each						
0910	730K000	7.000	500.00	3,500.00				
	Traffic Signal Junction Box	Each						
0920	730L004	30.000	50.00	1,500.00				
	2", Metallic, Conduit	LF						
0930	730L005	540.000	15.00	8,100.00				
	2", Non-Metallic, Conduit	LF						
0940	730P022	8.000	900.00	7,200.00				
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 12

Call Order: 012

Contract ID: 20180831012

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR63307-ATRP(015)

BRIDGE REPLACEMENTS AND APPROACHES ON FORREST STREET FROM THE INTERSECTION OF SR-3 (US-31) TO THE JUNCTION OF LINDSAY LANE IN ATHENS

Line No / Item ID Item Description Alt Set / Alt Member			(1) MILLER & MILLER, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0950	730R021	1.000	14,000.00	14,000.00				
	Controller Assembly, Type III, 4 Phase	Each						
0960	730T000	2.000	2,500.00	5,000.00				
	Wood Pole	Each						
0970	740B000	1,038.000	8.80	9,134.40				
	Construction Signs	SQFT						
0980	740C000	52.000	8.80	457.60				
	Special Construction Signs	SQFT						
0990	740D000	50.000	45.00	2,250.00				
	Channelizing Drums	Each						
1000	740E000	50.000	20.00	1,000.00				
	Cones (36 Inches High)	Each						
1010	740F002	9.000	300.00	2,700.00				
	Barricades, Type III	Each						
1020	740I002	4.000	475.00	1,900.00				
	Warning Lights, Type B	Each						
1030	740M001	50.000	10.00	500.00				
	Ballast For Cone	Each						
1040	740O000	1.000	6,384.00	6,384.00				
	Pilot Car	Each						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 015

Contract ID: 20180831015

County: CRENSHAW

Letting Date: August 31, 2018

Area / District: 0705

Contract Time: 60 Working Days

Contract Description:

Project(s): ACRZ59383-ATRP(014), ACRZ59372-
ATRP(008)

BRIDGE REPLACEMENTS ON CR-38 OVER HORSE CREEK (SITE 1) AND ON CR-179 OVER DRY CREEK TRIBUTARY (SITE 2)

Rank	Vendor	Name	Amount
1	13021	MURPHREE BRIDGE CORPORATION	\$412,436.75
2	14005	G. W. NORRELL CONTRACTING COMPANY, INC.	\$417,000.00
3	14008	NEWELL & BUSH, INC.	\$504,186.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 1

Call Order: 015

Contract ID: 20180831015

County: CRENSHAW

Letting Date: August 31, 2018

Area/District: 0705

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBRZ59383-ATRP(014), ACBRZ59372-ATRP(008)

BRIDGE REPLACEMENTS ON CR-38 OVER HORSE CREEK (SITE 1) AND ON CR-179 OVER DRY CREEK TRIBUTARY (SITE 2)

Line No / Item ID		(1) MURPHREE BRIDGE CORPORATION		(2) G. W. NORRELL CONTRACTING COMPANY, INC.		(3) NEWELL & BUSH, 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	206A000 (1) Removal Of Old Bridge, Station 10+00.00	4,700.00	4,700.00	75,000.00	75,000.00	37,500.00	37,500.00
0020	206A001 (1) Removal Of Old Bridge, Station 10+00.00	5,000.00	5,000.00	5,000.00	5,000.00	6,000.00	6,000.00
0030	214A000 108.000 Structure Excavation CUYD	20.00	2,160.00	20.00	2,160.00	23.00	2,484.00
0040	214B001 87.000 Foundation Backfill, Commercial CUYD	63.00	5,481.00	63.00	5,481.00	70.00	6,090.00
0050	502A000 25,360.000 Steel Reinforcement LB	2.00	50,720.00	2.00	50,720.00	2.25	57,060.00
0060	505A002 1.000 Steel Test Piles (HP 12x53) Each	5,200.00	5,200.00	100.00	100.00	7,500.00	7,500.00
0070	505B057 1.000 Static Loading Tests (HP 12x53) Each	2,000.00	2,000.00	100.00	100.00	3,500.00	3,500.00
0080	505M002 120.000 Steel Piling Furnished And Driven (HP 12x53) LF	65.00	7,800.00	45.00	5,400.00	70.00	8,400.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 2

Call Order: 015

Contract ID: 20180831015

County: CRENSHAW

Letting Date: August 31, 2018

Area/District: 0705

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBRZ59383-ATRP(014), ACBRZ59372-ATRP(008)

BRIDGE REPLACEMENTS ON CR-38 OVER HORSE CREEK (SITE 1) AND ON CR-179 OVER DRY CREEK TRIBUTARY (SITE 2)

Line No / Item ID		Quantity and Units	(1) MURPHREE BRIDGE CORPORATION		(2) G. W. NORRELL CONTRACTING COMPANY, INC.		(3) NEWELL & BUSH, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	505M102	800.000	65.00	52,000.00	45.00	36,000.00	70.00	56,000.00
	Steel Piling Furnished And Driven (HP 12x53) (Galvanized)	LF						
0100	507A000	2.000	7,000.00	14,000.00	2,500.00	5,000.00	4,700.00	9,400.00
	Wire Rope Abutment Anchor Assembly	Each						
0110	511A000	20.000	110.00	2,200.00	125.00	2,500.00	150.00	3,000.00
	Elastomeric Bearing Type 1	Each						
0120	512A008	2.000	4,030.00	8,060.00	2,800.00	5,600.00	5,300.00	10,600.00
	Precast Concrete Abutment Caps, 2'-0" Wide By 1'-7" Deep By 28'-0" Long	Each						
0130	512C017	5.000	7,015.00	35,075.00	4,800.00	24,000.00	6,300.00	31,500.00
	Precast Concrete Type 1 Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each						
0140	512C025	2.000	7,485.00	14,970.00	5,200.00	10,400.00	7,000.00	14,000.00
	Precast Concrete Type 2C Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each						
0150	512D031	2.000	7,020.00	14,040.00	5,500.00	11,000.00	7,400.00	14,800.00
	Precast Concrete Barrier Rail End Section, 39'-11 3/8" Long (Modified)	Each						
0160	512E001	8.000	390.00	3,120.00	500.00	4,000.00	800.00	6,400.00
	Precast Concrete Abutment Panels, Type A2	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 3

Call Order: 015

Contract ID: 20180831015

County: CRENSHAW

Letting Date: August 31, 2018

Area/District: 0705

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBRZ59383-ATRP(014), ACBRZ59372-ATRP(008)

BRIDGE REPLACEMENTS ON CR-38 OVER HORSE CREEK (SITE 1) AND ON CR-179 OVER DRY CREEK TRIBUTARY (SITE 2)

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) G. W. NORRELL CONTRACTING COMPANY, INC.		(3) NEWELL & BUSH, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 512E021	8.000		985.00	7,880.00	750.00	6,000.00	1,200.00	9,600.00
Precast Concrete Abutment Panels, Type A6	Each							
0180 512F001	4.000		835.00	3,340.00	625.00	2,500.00	1,200.00	4,800.00
Precast Concrete Wing Panels, Type W2	Each							
0190 512F008	4.000		2,090.00	8,360.00	3,000.00	12,000.00	2,000.00	8,000.00
Precast Concrete Wing Panels, Type W6	Each							
0200 512G000	4.000		740.00	2,960.00	700.00	2,800.00	1,000.00	4,000.00
Precast Concrete Abutment Wing Cap Panels	Each							
0210 524A011	112.000		640.00	71,680.00	640.00	71,680.00	680.00	76,160.00
Culvert Concrete (Cast In Place)	CUYD							
0220 600A000	(1)		21,870.50	21,870.50	17,461.00	17,461.00	50,000.00	50,000.00
Mobilization	LS							
0230 610C001	430.000		65.00	27,950.00	65.00	27,950.00	65.00	27,950.00
Loose Riprap, Class 2	Ton							
0240 610D003	450.000		4.00	1,800.00	4.00	1,800.00	4.00	1,800.00
Filter Blanket, Geotextile	SQYD							
0250 630C003	4.000		1,700.00	6,800.00	1,700.00	6,800.00	1,800.00	7,200.00
Guardrail End Anchor, Type 13	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 4

Call Order: 015

Contract ID: 20180831015

County: CRENSHAW

Letting Date: August 31, 2018

Area/District: 0705

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBRZ59383-ATRP(014), ACBRZ59372-ATRP(008)

BRIDGE REPLACEMENTS ON CR-38 OVER HORSE CREEK (SITE 1) AND ON CR-179 OVER DRY CREEK TRIBUTARY (SITE 2)

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) G. W. NORRELL CONTRACTING COMPANY, INC.		(3) NEWELL & BUSH, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0260 630C070	2.000		2,100.00	4,200.00	2,100.00	4,200.00	2,200.00	4,400.00
Guardrail End Anchor, Type 10 Series	Each							
0270 630C080	2.000		3,000.00	6,000.00	3,000.00	6,000.00	3,200.00	6,400.00
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0280 652A100	2.000		1,000.00	2,000.00	1,000.00	2,000.00	1,200.00	2,400.00
Seeding	Acre							
0290 656A010	2.000		800.00	1,600.00	800.00	1,600.00	1,200.00	2,400.00
Mulching	Acre							
0300 665J002	2,355.000		2.15	5,063.25	2.00	4,710.00	5.00	11,775.00
Silt Fence	LF							
0310 665Q002	320.000		5.00	1,600.00	5.00	1,600.00	9.00	2,880.00
Wattle	LF							
0320 680A001	(1)		5,270.00	5,270.00	1,000.00	1,000.00	2,500.00	2,500.00
Geometric Controls	LS							
0330 698A000	(1)		2,550.00	2,550.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 20,000.00)	LS							
0340 740B000	183.000		14.00	2,562.00	11.00	2,013.00	14.00	2,562.00
Construction Signs	SQFT							
0350 740F002	10.000		185.00	1,850.00	195.00	1,950.00	300.00	3,000.00
Barricades, Type III	Each							



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 017

Contract ID: 20180831017

County: COOSA

Letting Date: August 31, 2018

Area / District: 0401

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ60413-ATRP(014)

BRIDGE REPLACEMENT AND APPROACHES ON CR-49 OVER THE NORFOLK SOUTHERN RAILROAD NORTHWEST OF GOODWATER

Rank	Vendor	Name	Amount
1	14008	NEWELL & BUSH, INC.	\$1,075,755.20
2	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$1,273,201.96



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 2

Call Order: 017

Contract ID: 20180831017

County: COOSA

Letting Date: August 31, 2018

Area/District: 0401

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ60413-ATRP(014)

BRIDGE REPLACEMENT AND APPROACHES ON CR-49 OVER THE NORFOLK SOUTHERN RAILROAD NORTHWEST OF GOODWATER

Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 401A000	797.000		2.60	2,072.20	5.05	4,024.85		
Bituminous Treatment A	SQYD							
0100 405A000	22.000		130.00	2,860.00	21.26	467.72		
Tack Coat	Gal							
0110 407B000	1.000		155.00	155.00	53.16	53.16		
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0120 424A340	71.000		330.00	23,430.00	154.15	10,944.65		
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0130 424B636	125.000		245.00	30,625.00	111.63	13,953.75		
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0140 502A000	29,800.000		1.25	37,250.00	1.25	37,250.00		
Steel Reinforcement	LB							
0150 502B000	(1)		13,000.00	13,000.00	10,000.00	10,000.00		
Steel Reinforcement For Bridge Superstructure, Station 0+93.949, Approximately 8,600 Pounds	LS							
0160 505G003	10.000		270.00	2,700.00	400.00	4,000.00		
Pile Points (Type A, 12")	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 3

Call Order: 017

Contract ID: 20180831017

County: COOSA

Letting Date: August 31, 2018

Area/District: 0401

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ60413-ATRP(014)

BRIDGE REPLACEMENT AND APPROACHES ON CR-49 OVER THE NORFOLK SOUTHERN RAILROAD NORTHWEST OF GOODWATER

Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	505M002	300.000	68.00	20,400.00	60.00	18,000.00		
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0180	506A008	55.000	935.00	51,425.00	400.00	22,000.00		
	Drilled Shaft Excavation, 4'-0" Diameter	LF						
0190	506B003	28.000	2,000.00	56,000.00	1,000.00	28,000.00		
	Special Drilled Shaft Excavation, 4'-0" Diameter	LF						
0200	506C042	83.000	200.00	16,600.00	500.00	41,500.00		
	Drilled Shaft Construction, 4'-0" Diameter, Class DS1 Concrete	LF						
0210	506D000	40.000	950.00	38,000.00	50.00	2,000.00		
	Exploration Below Drilled Shaft	LF						
0220	506F008	55.000	265.00	14,575.00	375.00	20,625.00		
	Permanent Drilled Shaft Casing, 4'-0" Diameter	LF						
0230	506G002	4.000	3,200.00	12,800.00	900.00	3,600.00		
	Crosshole Sonic Logging, 4'-0" Diameter	Each						
0240	508A000	670.000	9.50	6,365.00	10.00	6,700.00		
	Structural Steel	LB						
0250	510A007	173.000	800.00	138,400.00	600.00	103,800.00		
	Bridge Substructure Concrete	CUYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 4

Call Order: 017

Contract ID: 20180831017

County: COOSA

Letting Date: August 31, 2018

Area/District: 0401

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ60413-ATRP(014)

BRIDGE REPLACEMENT AND APPROACHES ON CR-49 OVER THE NORFOLK SOUTHERN RAILROAD NORTHWEST OF GOODWATER

Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	510C051	(1)	58,000.00	58,000.00	60,000.00	60,000.00		
	Bridge Concrete Superstructure, Station 0+93.949, Approximately 61 Cubic Yards	LS						
0270	510E000	200.000	20.00	4,000.00	20.00	4,000.00		
	Grooving Concrete Bridge Decks	SQYD						
0280	511A000	48.000	185.00	8,880.00	300.00	14,400.00		
	Elastomeric Bearing Type 1	Each						
0290	513C001	4.000	5,200.00	20,800.00	19,000.00	76,000.00		
	Prestressed Concrete Interior Span Sections, 3'-0" Wide By 1'-8" Deep By 55'-2 1/2" Long (Specialty Item)	Each						
0300	513C002	4.000	5,300.00	21,200.00	19,000.00	76,000.00		
	Prestressed Concrete Interior Span Sections, 4'-0" Wide By 1'-8" Deep By 55'-2 1/2" Long (Specialty Item)	Each						
0310	513D001	8.000	3,000.00	24,000.00	13,000.00	104,000.00		
	Prestressed Concrete Exterior Span Sections, 3'-0" Wide By 1'-8" Deep By 42'-3 1/4" Long (Specialty Item)	Each						
0320	513D002	8.000	2,800.00	22,400.00	13,000.00	104,000.00		
	Prestressed Concrete Exterior Span Sections, 4'-0" Wide By 1'-8" Deep By 42'-3 1/4" Long (Specialty Item)	Each						
0330	600A000	(1)	120,000.00	120,000.00	147,617.98	147,617.98		
	Mobilization	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 6

Call Order: 017

Contract ID: 20180831017

County: COOSA

Letting Date: August 31, 2018

Area/District: 0401

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ60413-ATRP(014)

BRIDGE REPLACEMENT AND APPROACHES ON CR-49 OVER THE NORFOLK SOUTHERN RAILROAD NORTHWEST OF GOODWATER

Line No / Item ID		Quantity and Units	(1) NEWELL & BUSH, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0440	665F000	100.000	15.00	1,500.00	10.63	1,063.00		
	Hay Bales	Each						
0450	665J002	1,000.000	4.50	4,500.00	3.72	3,720.00		
	Silt Fence	LF						
0460	665O001	1,000.000	1.00	1,000.00	0.53	530.00		
	Silt Fence Removal	LF						
0470	680A001	(1)	16,000.00	16,000.00	50,000.00	50,000.00		
	Geometric Controls	LS						
0480	698A000	(1)	0.00	0.00	30,000.00	30,000.00		
	Construction Fuel (Maximum Bid Limited to \$ 39,000.00)	LS						
0490	701G249	1,000.000	2.00	2,000.00	0.80	800.00		
	Solid White, Class 2, Type A Traffic Stripe	LF						
0500	701G263	1,000.000	2.00	2,000.00	0.80	800.00		
	Solid Yellow, Class 2, Type A Traffic Stripe	LF						
0510	705A037	13.000	10.00	130.00	5.32	69.16		
	Pavement Markers, Class A-H, Type 2-D	Each						
0520	740B000	141.000	15.00	2,115.00	9.04	1,274.64		
	Construction Signs	SQFT						
0530	740F002	6.000	250.00	1,500.00	191.36	1,148.16		
	Barricades, Type III	Each						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 018

Contract ID: 20180831018

County: COOSA

Letting Date: August 31, 2018

Area / District: 0401

Contract Time: 110 Working Days

Contract Description:

Project(s): ACBRZ60414-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-15 OVER WEOGUFKA CREEK

Rank	Vendor	Name	Amount
1	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$983,368.34
2	14008	NEWELL & BUSH, INC.	\$1,128,298.75



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 2

Call Order: 018

Contract ID: 20180831018

County: COOSA

Letting Date: August 31, 2018

Area/District: 0401

Contract Time: 110 Working Days

Contract Description:

Project(s): ACBRZ60414-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-15 OVER WEOGUFKA CREEK

Line No / Item ID		Quantity and Units	(1) THE BRIDGE BUILDERS OF ALABAMA, LLC		(2) NEWELL & BUSH, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	424A340	92.000	148.84	13,693.28	250.00	23,000.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0100	424B636	189.000	108.44	20,495.16	175.00	33,075.00		
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0110	502A000	164.000	2.00	328.00	10.00	1,640.00		
	Steel Reinforcement	LB						
0120	505G003	24.000	300.00	7,200.00	290.00	6,960.00		
	Pile Points (Type A, 12")	Each						
0130	505G004	15.000	350.00	5,250.00	290.00	4,350.00		
	Pile Points (Type A, 14")	Each						
0140	505H000	713.000	400.00	285,200.00	580.00	413,540.00		
	Pilot Holes	LF						
0150	505M002	499.000	55.00	27,445.00	57.00	28,443.00		
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0160	505M004	336.000	65.00	21,840.00	80.00	26,880.00		
	Steel Piling Furnished And Driven (HP 14x73)	LF						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area / District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$4,614,456.95
2	23070	WINSTON CONTRACTING, LLC	\$4,755,749.92
3	03104	CARCEL & G. CONSTRUCTION, LLC	\$5,223,249.54
4	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$5,334,944.57
5	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$5,428,449.58



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 2

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	206D003	267.000	7.42	1,981.14	4.00	1,068.00	7.44	1,986.48
	Removing Curb And Gutter	LF						
0100	206D011	597.000	2.81	1,677.57	4.50	2,686.50	4.68	2,793.96
	Removing Fence	LF						
0110	206E001	1.000	337.08	337.08	500.00	500.00	523.69	523.69
	Removing Inlets	Each						
0120	206E033	1.000	842.70	842.70	1,000.00	1,000.00	523.69	523.69
	Removing Permanent Barricade	Each						
0130	210A000	124,531.000	4.16	518,048.96	6.00	747,186.00	6.42	799,489.02
	Unclassified Excavation	CUYD						
0140	210D001	2,000.000	10.60	21,200.00	6.00	12,000.00	14.33	28,660.00
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0150	214A000	1,950.000	10.07	19,636.50	10.75	20,962.50	8.82	17,199.00
	Structure Excavation	CUYD						
0160	214B000	562.000	53.19	29,892.78	86.50	48,613.00	8.82	4,956.84
	Foundation Backfill, Local	CUYD						
0170	230A000	164.000	477.00	78,228.00	500.00	82,000.00	468.56	76,843.84
	Roadbed Processing	RBST						
0180	243A034	9,650.000	3.19	30,783.50	4.00	38,600.00	3.70	35,705.00
	Geosynthetic Reinforcement For Soft Soil Stabilization, Type 2	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 4

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0260	424B650	4,340.000	88.69	384,914.60	85.05	369,117.00	93.12	404,140.80
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0270	424B680	4,881.000	86.88	424,061.28	81.85	399,509.85	91.22	445,244.82
	Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0280	430B034	235.000	32.58	7,656.30	45.00	10,575.00	29.66	6,970.10
	Aggregate Surfacing (ALDOT #57 Crushed Stone)	Ton						
0290	450A006	302.000	161.12	48,658.24	150.00	45,300.00	143.33	43,285.66
	Reinforced Cement Concrete Pavement, 10 Inches Thick	SQYD						
0300	502A000	21,333.000	1.54	32,852.82	1.25	26,666.25	1.09	23,252.97
	Steel Reinforcement	LB						
0310	524A010	125.000	901.00	112,625.00	685.00	85,625.00	719.93	89,991.25
	Culvert Concrete	CUYD						
0320	530A001	295.000	34.28	10,112.60	45.00	13,275.00	42.42	12,513.90
	18" Roadway Pipe (Class 3 R.C.)	LF						
0330	530A002	320.000	50.50	16,160.00	60.00	19,200.00	52.07	16,662.40
	24" Roadway Pipe (Class 3 R.C.)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 5

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340 530A004	350.000		95.08	33,278.00	105.00	36,750.00	78.56	27,496.00
		36" Roadway Pipe (Class 3 R.C.)						
		LF						
0350 530A005	150.000		122.02	18,303.00	130.00	19,500.00	94.57	14,185.50
		42" Roadway Pipe (Class 3 R.C.)						
		LF						
0360 530A006	75.000		168.14	12,610.50	165.00	12,375.00	121.98	9,148.50
		48" Roadway Pipe (Class 3 R.C.)						
		LF						
0370 530B015	12.000		157.22	1,886.64	180.00	2,160.00	209.21	2,510.52
		44" Span, 27" Rise Roadway Pipe (Class 3 R.C.) (Extension)						
		LF						
0380 533A098	349.000		34.28	11,963.72	45.00	15,705.00	40.22	14,036.78
		18" Storm Sewer Pipe (Class 3 R.C.)						
		LF						
0390 600A000	(1)		259,285.00	259,285.00	155,000.00	155,000.00	615,478.59	615,478.59
		Mobilization						
		LS						
0400 602A000	55.000		371.00	20,405.00	425.00	23,375.00	328.00	18,040.00
		Right Of Way Markers						
		Each						
0410 606A000	1,000.000		17.49	17,490.00	15.00	15,000.00	14.67	14,670.00
		6" Underdrain Pipe						
		LF						
0420 608A000	9,650.000		2.36	22,774.00	3.25	31,362.50	3.42	33,003.00
		Separation Geotextile						
		SQYD						
0430 610C001	319.000		42.49	13,554.31	40.00	12,760.00	42.70	13,621.30
		Loose Riprap, Class 2						
		Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 6

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0440	610D003	9,005.000	2.46	22,152.30	3.25	29,266.25	3.15	28,365.75
	Filter Blanket, Geotextile	SQYD						
0450	619A002	8.000	1,340.90	10,727.20	1,000.00	8,000.00	1,135.58	9,084.64
	18" Roadway Pipe End Treatment, Class 1	Each						
0460	619A005	9.000	2,756.00	24,804.00	1,650.00	14,850.00	3,362.63	30,263.67
	36" Roadway Pipe End Treatment, Class 1	Each						
0470	619A007	2.000	3,816.00	7,632.00	1,550.00	3,100.00	3,605.18	7,210.36
	48" Roadway Pipe End Treatment, Class 1	Each						
0480	619A202	2.000	2,650.00	5,300.00	1,400.00	2,800.00	2,039.63	4,079.26
	24" Roadway Pipe End Treatment, Class 1 (Double Line)	Each						
0490	619A206	2.000	4,452.00	8,904.00	2,200.00	4,400.00	4,878.57	9,757.14
	42" Roadway Pipe End Treatment, Class 1 (Double Line)	Each						
0500	619B019	1.000	2,067.00	2,067.00	1,425.00	1,425.00	2,072.70	2,072.70
	44" Span, 27" Rise Roadway Pipe End Treatment, Class 1	Each						
0510	620A000	5.000	1,908.00	9,540.00	1,500.00	7,500.00	1,063.91	5,319.55
	Minor Structure Concrete	CUYD						
0520	621A011	2.000	4,399.00	8,798.00	1,800.00	3,600.00	4,277.70	8,555.40
	Junction Boxes, Type 1 Or 1P	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 7

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0530 621B011	1.000		901.00	901.00	125.00	125.00	793.81	793.81
Junction Box Units, Type 1 Or 1P	Each							
0540 621C001	1.000		4,028.00	4,028.00	1,025.00	1,025.00	3,220.88	3,220.88
Inlets, Type B	Each							
0550 621C004	1.000		5,512.00	5,512.00	5,000.00	5,000.00	4,360.13	4,360.13
Inlets, Type GH	Each							
0560 621C015	4.000		3,604.00	14,416.00	4,500.00	18,000.00	3,769.50	15,078.00
Inlets, Type S1 Or S3 (1 Wing)	Each							
0570 621C024	2.000		4,028.00	8,056.00	1,500.00	3,000.00	3,766.88	7,533.76
Inlets, Type C Or P1	Each							
0580 621C129	1.000		5,088.00	5,088.00	2,000.00	2,000.00	2,910.60	2,910.60
Inlets, Type C (Partial)	Each							
0590 621D015	3.000		964.60	2,893.80	275.00	825.00	738.68	2,216.04
Inlet Units, Type S1 Or S3	Each							
0600 621D033	3.000		901.00	2,703.00	325.00	975.00	788.29	2,364.87
Inlet Units, Type C Or P1	Each							
0610 623B000	175.000		26.58	4,651.50	16.00	2,800.00	15.75	2,756.25
Concrete Curb, Type N	LF							
0620 623B001	90.000		74.47	6,702.30	70.00	6,300.00	68.25	6,142.50
Concrete Curb, Type N Special	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 9

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0720 641M512	30.000		63.60	1,908.00	100.00	3,000.00	135.38	4,061.40
6 Inch Retainer Gland	Each							
0730 641N510	1.000		371.00	371.00	370.00	370.00	770.17	770.17
6 Inch x 6 Inch Anchor Tee	Each							
0740 641P530	1.000		2,353.20	2,353.20	1,265.00	1,265.00	1,130.88	1,130.88
2 Inch Service Tap	Each							
0750 650A000	5,183.000		17.98	93,190.34	13.00	67,379.00	7.94	41,153.02
Topsoil	CUYD							
0760 650B000	9,951.000		5.83	58,014.33	8.00	79,608.00	7.94	79,010.94
Topsoil From Stockpiles	CUYD							
0770 652A100	28.000		910.10	25,482.80	1,000.00	28,000.00	997.50	27,930.00
Seeding	Acre							
0780 654A001	1,515.000		4.82	7,302.30	5.30	8,029.50	5.25	7,953.75
Solid Sodding (Bermuda)	SQYD							
0790 656A010	28.000		642.42	17,987.76	715.00	20,020.00	708.75	19,845.00
Mulching	Acre							
0800 659C001	5,406.000		1.34	7,244.04	1.40	7,568.40	1.37	7,406.22
Erosion Control Product, Type S3	SQYD							
0810 659C002	5,021.000		1.45	7,280.45	1.40	7,029.40	1.37	6,878.77
Erosion Control Product, Type S2	SQYD							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 10

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0820	659C005	21,350.000	1.87	39,924.50	2.55	54,442.50	2.52	53,802.00
	Erosion Control Product, Type C4	SQYD						
0830	659C007	12,993.000	3.48	45,215.64	5.15	66,913.95	5.09	66,134.37
	Erosion Control Product, Type C8	SQYD						
0840	665A000	56.000	374.75	20,986.00	530.00	29,680.00	525.00	29,400.00
	Temporary Seeding	Acre						
0850	665B001	168.000	321.21	53,963.28	400.00	67,200.00	3.94	661.92
	Temporary Mulching	Ton						
0860	665C010	150.000	26.50	3,975.00	32.00	4,800.00	34.73	5,209.50
	Temporary Pipe	LF						
0870	665G000	1,420.000	4.28	6,077.60	5.25	7,455.00	5.25	7,455.00
	Sand Bags	Each						
0880	665I000	120.000	47.26	5,671.20	40.00	4,800.00	46.56	5,587.20
	Temporary Riprap, Class 2	Ton						
0890	665J002	21,414.000	2.14	45,825.96	3.10	66,383.40	3.05	65,312.70
	Silt Fence	LF						
0900	665N000	150.000	34.58	5,187.00	40.00	6,000.00	44.13	6,619.50
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0910	665O001	21,414.000	0.54	11,563.56	1.10	23,555.40	1.05	22,484.70
	Silt Fence Removal	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 11

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0920	665P005	14.000	214.14	2,997.96	500.00	7,000.00	367.50	5,145.00
	Inlet Protection, Stage 3 Or 4	Each						
0930	665Q002	6,110.000	4.28	26,150.80	7.50	45,825.00	7.35	44,908.50
	Wattle	LF						
0935	666A001	28.000	0.00	0.00	65.00	1,820.00	63.00	1,764.00
	Pest Control Treatment	Acre						
0940	674A000	420.000	3.21	1,348.20	3.25	1,365.00	3.15	1,323.00
	Construction Safety Fence	LF						
0950	680A001	(1)	161,903.79	161,903.79	125,000.00	125,000.00	121,275.00	121,275.00
	Geometric Controls	LS						
0960	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 260,000.00)	LS						
0970	701A227	6.000	3,271.17	19,627.02	3,250.00	19,500.00	3,045.00	18,270.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0980	701A230	2.000	3,372.69	6,745.38	3,350.00	6,700.00	3,139.50	6,279.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0990	701A244	3.000	2,114.98	6,344.94	2,100.00	6,300.00	1,968.75	5,906.25
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 12

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
1000	701B207	1,686.000	2.26	3,810.36	2.25	3,793.50	2.10	3,540.60
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
1010	701C000	6.000	958.79	5,752.74	955.00	5,730.00	892.50	5,355.00
	Broken Temporary Traffic Stripe	Mile						
1020	701C001	4.000	958.79	3,835.16	955.00	3,820.00	892.50	3,570.00
	Solid Temporary Traffic Stripe	Mile						
1030	701H001	2,335.000	1.13	2,638.55	1.12	2,615.20	1.05	2,451.75
	Solid Traffic Stripe Removed (Plastic)	LF						
1040	701H011	680.000	1.13	768.40	1.12	761.60	1.05	714.00
	Dotted Traffic Stripe Removed (Plastic)	LF						
1050	703A002	6,309.000	5.64	35,582.76	5.60	35,330.40	5.25	33,122.25
	Traffic Control Markings, Class 2, Type A	SQFT						
1060	703B002	135.000	5.64	761.40	5.60	756.00	5.25	708.75
	Traffic Control Legends, Class 2, Type A	SQFT						
1070	703D001	448.000	2.26	1,012.48	2.25	1,008.00	2.10	940.80
	Temporary Traffic Control Markings	SQFT						
1080	705A030	56.000	5.64	315.84	5.60	313.60	5.25	294.00
	Pavement Markers, Class A-H, Type 2-C	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 13

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WINSTON CONTRACTING, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1090 705A032	123.000		5.64	693.72	5.60	688.80	5.25	645.75
Pavement Markers, Class A-H, Type 1-B	Each							
1100 705A037	152.000		5.64	857.28	5.60	851.20	5.25	798.00
Pavement Markers, Class A-H, Type 2-D	Each							
1110 705A038	42.000		5.64	236.88	5.60	235.20	5.25	220.50
Pavement Markers, Class A-H, Type 2-E	Each							
1120 710A115	78.000		19.18	1,496.04	21.00	1,638.00	16.80	1,310.40
Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT							
1130 710A126	184.000		22.56	4,151.04	24.70	4,544.80	16.80	3,091.20
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT							
1140 710B021	416.000		11.28	4,692.48	12.35	5,137.60	10.50	4,368.00
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
1150 710C000	(1)		2,819.97	2,819.97	2,800.00	2,800.00	1,047.38	1,047.38
Removal Of Existing Roadway Signs	LS							
1160 734E035	180.000		7.27	1,308.60	15.00	2,700.00	10.14	1,825.20
Conduit PVC Schedule 40 4 Inch	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 16

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
0090	206D003	267.000	12.00	3,204.00	8.50	2,269.50		
	Removing Curb And Gutter	LF						
0100	206D011	597.000	2.50	1,492.50	3.50	2,089.50		
	Removing Fence	LF						
0110	206E001	1.000	700.00	700.00	375.00	375.00		
	Removing Inlets	Each						
0120	206E033	1.000	250.00	250.00	930.00	930.00		
	Removing Permanent Barricade	Each						
0130	210A000	124,531.000	6.33	788,281.23	4.58	570,351.98		
	Unclassified Excavation	CUYD						
0140	210D001	2,000.000	38.95	77,900.00	12.00	24,000.00		
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0150	214A000	1,950.000	19.80	38,610.00	11.25	21,937.50		
	Structure Excavation	CUYD						
0160	214B000	562.000	65.00	36,530.00	61.00	34,282.00		
	Foundation Backfill, Local	CUYD						
0170	230A000	164.000	420.00	68,880.00	477.00	78,228.00		
	Roadbed Processing	RBST						
0180	243A034	9,650.000	1.00	9,650.00	3.50	33,775.00		
	Geosynthetic Reinforcement For Soft Soil Stabilization, Type 2	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 18

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0260	424B650	4,340.000	96.50	418,810.00	84.00	364,560.00		
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0270	424B680	4,881.000	92.90	453,444.90	80.00	390,480.00		
	Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0280	430B034	235.000	40.00	9,400.00	36.00	8,460.00		
	Aggregate Surfacing (ALDOT #57 Crushed Stone)	Ton						
0290	450A006	302.000	250.00	75,500.00	170.00	51,340.00		
	Reinforced Cement Concrete Pavement, 10 Inches Thick	SQYD						
0300	502A000	21,333.000	1.25	26,666.25	1.60	34,132.80		
	Steel Reinforcement	LB						
0310	524A010	125.000	1,100.00	137,500.00	935.00	116,875.00		
	Culvert Concrete	CUYD						
0320	530A001	295.000	55.00	16,225.00	40.00	11,800.00		
	18" Roadway Pipe (Class 3 R.C.)	LF						
0330	530A002	320.000	65.00	20,800.00	60.00	19,200.00		
	24" Roadway Pipe (Class 3 R.C.)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 20

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0440	610D003	9,005.000	1.85	16,659.25	3.30	29,716.50		
	Filter Blanket, Geotextile	SQYD						
0450	619A002	8.000	1,250.00	10,000.00	1,600.00	12,800.00		
	18" Roadway Pipe End Treatment, Class 1	Each						
0460	619A005	9.000	2,500.00	22,500.00	3,250.00	29,250.00		
	36" Roadway Pipe End Treatment, Class 1	Each						
0470	619A007	2.000	1,850.00	3,700.00	4,500.00	9,000.00		
	48" Roadway Pipe End Treatment, Class 1	Each						
0480	619A202	2.000	1,400.00	2,800.00	3,200.00	6,400.00		
	24" Roadway Pipe End Treatment, Class 1 (Double Line)	Each						
0490	619A206	2.000	1,900.00	3,800.00	5,300.00	10,600.00		
	42" Roadway Pipe End Treatment, Class 1 (Double Line)	Each						
0500	619B019	1.000	1,760.00	1,760.00	2,500.00	2,500.00		
	44" Span, 27" Rise Roadway Pipe End Treatment, Class 1	Each						
0510	620A000	5.000	1,350.00	6,750.00	2,300.00	11,500.00		
	Minor Structure Concrete	CUYD						
0520	621A011	2.000	3,300.00	6,600.00	5,200.00	10,400.00		
	Junction Boxes, Type 1 Or 1P	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 21

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID Item Description			(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0530 621B011	1.000		2,000.00	2,000.00	1,100.00	1,100.00		
Junction Box Units, Type 1 Or 1P	Each							
0540 621C001	1.000		3,300.00	3,300.00	4,800.00	4,800.00		
Inlets, Type B	Each							
0550 621C004	1.000		3,300.00	3,300.00	6,500.00	6,500.00		
Inlets, Type GH	Each							
0560 621C015	4.000		3,300.00	13,200.00	4,300.00	17,200.00		
Inlets, Type S1 Or S3 (1 Wing)	Each							
0570 621C024	2.000		3,300.00	6,600.00	4,750.00	9,500.00		
Inlets, Type C Or P1	Each							
0580 621C129	1.000		3,300.00	3,300.00	6,000.00	6,000.00		
Inlets, Type C (Partial)	Each							
0590 621D015	3.000		2,000.00	6,000.00	1,200.00	3,600.00		
Inlet Units, Type S1 Or S3	Each							
0600 621D033	3.000		2,000.00	6,000.00	1,100.00	3,300.00		
Inlet Units, Type C Or P1	Each							
0610 623B000	175.000		16.90	2,957.50	30.00	5,250.00		
Concrete Curb, Type N	LF							
0620 623B001	90.000		78.50	7,065.00	80.00	7,200.00		
Concrete Curb, Type N Special	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 22

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
0630	623C003	2,808.000	15.00	42,120.00	18.00	50,544.00		
	Combination Curb & Gutter, Type C (Modified)	LF						
0640	641A568	120.000	25.80	3,096.00	17.50	2,100.00		
	2 Inch P.V.C. Water Service Line Laid	LF						
0650	641A682	160.000	64.90	10,384.00	87.00	13,920.00		
	6 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0660	641A746	4,077.000	22.70	92,547.90	29.00	118,233.00		
	6 Inch P.V.C. Water Main Laid	LF						
0670	641C500	1,200.000	8.90	10,680.00	9.25	11,100.00		
	Ductile Iron Fittings	LB						
0680	641D500	1.000	3,500.00	3,500.00	4,620.00	4,620.00		
	Fire Hydrant	Each						
0690	641J516	4.000	950.00	3,800.00	1,040.00	4,160.00		
	6 Inch Gate Valve With Box	Each						
0700	641L500	10.000	300.00	3,000.00	290.00	2,900.00		
	Concrete for Water Mains (Thrust Blocks)	CUYD						
0710	641M506	10.000	25.00	250.00	75.00	750.00		
	2 Inch Retainer Gland x	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 23

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0720	641M512	30.000	55.00	1,650.00	145.00	4,350.00		
	6 Inch Retainer Gland	Each						
0730	641N510	1.000	550.00	550.00	808.00	808.00		
	6 Inch x 6 Inch Anchor Tee	Each						
0740	641P530	1.000	1,650.00	1,650.00	2,080.00	2,080.00		
	2 Inch Service Tap	Each						
0750	650A000	5,183.000	32.70	169,484.10	20.00	103,660.00		
	Topsoil	CUYD						
0760	650B000	9,951.000	11.00	109,461.00	6.50	64,681.50		
	Topsoil From Stockpiles	CUYD						
0770	652A100	28.000	1,000.00	28,000.00	1,045.00	29,260.00		
	Seeding	Acre						
0780	654A001	1,515.000	5.50	8,332.50	5.50	8,332.50		
	Solid Sodding (Bermuda)	SQYD						
0790	656A010	28.000	725.00	20,300.00	742.50	20,790.00		
	Mulching	Acre						
0800	659C001	5,406.000	1.50	8,109.00	1.45	7,838.70		
	Erosion Control Product, Type S3	SQYD						
0810	659C002	5,021.000	1.65	8,284.65	1.45	7,280.45		
	Erosion Control Product, Type S2	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 24

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0820	659C005	21,350.000	2.10	44,835.00	2.65	56,577.50		
	Erosion Control Product, Type C4	SQYD						
0830	659C007	12,993.000	3.90	50,672.70	5.35	69,512.55		
	Erosion Control Product, Type C8	SQYD						
0840	665A000	56.000	450.00	25,200.00	550.00	30,800.00		
	Temporary Seeding	Acre						
0850	665B001	168.000	375.00	63,000.00	420.00	70,560.00		
	Temporary Mulching	Ton						
0860	665C010	150.000	50.00	7,500.00	29.00	4,350.00		
	Temporary Pipe	LF						
0870	665G000	1,420.000	4.80	6,816.00	5.50	7,810.00		
	Sand Bags	Each						
0880	665I000	120.000	57.40	6,888.00	52.00	6,240.00		
	Temporary Riprap, Class 2	Ton						
0890	665J002	21,414.000	2.40	51,393.60	3.20	68,524.80		
	Silt Fence	LF						
0900	665N000	150.000	40.00	6,000.00	38.00	5,700.00		
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0910	665O001	21,414.000	0.60	12,848.40	1.10	23,555.40		
	Silt Fence Removal	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 25

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0920	665P005	14.000	240.00	3,360.00	385.00	5,390.00		
	Inlet Protection, Stage 3 Or 4	Each						
0930	665Q002	6,110.000	4.80	29,328.00	7.70	47,047.00		
	Wattle	LF						
0935	666A001	28.000	1.20	33.60	66.00	1,848.00		
	Pest Control Treatment	Acre						
0940	674A000	420.000	3.40	1,428.00	3.30	1,386.00		
	Construction Safety Fence	LF						
0950	680A001	(1)	100,000.00	100,000.00	265,000.00	265,000.00		
	Geometric Controls	LS						
0960	698A000	(1)	10,000.00	10,000.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 260,000.00)	LS						
0970	701A227	6.000	3,500.00	21,000.00	3,350.00	20,100.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0980	701A230	2.000	3,609.00	7,218.00	3,450.00	6,900.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0990	701A244	3.000	2,263.00	6,789.00	2,160.00	6,480.00		
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 26

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
1000	701B207	1,686.000	2.40	4,046.40	2.30	3,877.80		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
1010	701C000	6.000	1,026.00	6,156.00	982.00	5,892.00		
	Broken Temporary Traffic Stripe	Mile						
1020	701C001	4.000	1,026.00	4,104.00	982.00	3,928.00		
	Solid Temporary Traffic Stripe	Mile						
1030	701H001	2,335.000	1.20	2,802.00	1.15	2,685.25		
	Solid Traffic Stripe Removed (Plastic)	LF						
1040	701H011	680.000	1.20	816.00	1.15	782.00		
	Dotted Traffic Stripe Removed (Plastic)	LF						
1050	703A002	6,309.000	6.00	37,854.00	5.80	36,592.20		
	Traffic Control Markings, Class 2, Type A	SQFT						
1060	703B002	135.000	6.00	810.00	5.80	783.00		
	Traffic Control Legends, Class 2, Type A	SQFT						
1070	703D001	448.000	2.40	1,075.20	2.30	1,030.40		
	Temporary Traffic Control Markings	SQFT						
1080	705A030	56.000	6.00	336.00	5.80	324.80		
	Pavement Markers, Class A-H, Type 2-C	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 27

Call Order: 021

Contract ID: 20180831021

County: CALHOUN

Letting Date: August 31, 2018

Area/District: 0402

Contract Time: 210 Working Days

Contract Description:

Project(s): ACOA59379-ATRP(010)

ROADWAY EXTENSION ON IRON MOUNTAIN ROAD FROM THE JUNCTION OF SR-21 TO THE JUNCTION OF PAPPY DUNN BOULEVARD IN ANNISTON

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
1090	705A032	123.000	6.00	738.00	5.80	713.40		
	Pavement Markers, Class A-H, Type 1-B	Each						
1100	705A037	152.000	6.00	912.00	5.80	881.60		
	Pavement Markers, Class A-H, Type 2-D	Each						
1110	705A038	42.000	6.00	252.00	5.80	243.60		
	Pavement Markers, Class A-H, Type 2-E	Each						
1120	710A115	78.000	20.00	1,560.00	18.50	1,443.00		
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT						
1130	710A126	184.000	20.00	3,680.00	18.50	3,404.00		
	Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT						
1140	710B021	416.000	12.00	4,992.00	11.50	4,784.00		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
1150	710C000	(1)	1,915.00	1,915.00	1,250.00	1,250.00		
	Removal Of Existing Roadway Signs	LS						
1160	734E035	180.000	25.00	4,500.00	8.00	1,440.00		
	Conduit PVC Schedule 40 4 Inch	LF						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 028

Contract ID: 20180831028

County: LIMESTONE

Letting Date: August 31, 2018

Area / District: 0201

Contract Time: 225 Working Days

Contract Description:

Project(s): IMF-I565(308)

INTERCHANGE MODIFICATION ON I-565 AT THE GREENBRIER ROAD INTERCHANGE IN MADISON

Rank	Vendor	Name	Amount
1	18037	REED CONTRACTING SERVICES, INC.	\$10,264,000.00
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$12,787,150.81



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 9

Call Order: 028

Contract ID: 20180831028

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0201

Contract Time: 225 Working Days

Contract Description:

Project(s): IMF-I565(308)

INTERCHANGE MODIFICATION ON I-565 AT THE GREENBRIER ROAD INTERCHANGE IN MADISON

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, 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							
0690 621C020	2.000		2,546.25	5,092.50	5,890.68	11,781.36		
Inlets, Type Y	Each							
0700 621C024	5.000		1,659.00	8,295.00	5,836.31	29,181.55		
Inlets, Type C Or P1	Each							
0710 621C069	2.000		4,866.75	9,733.50	7,028.62	14,057.24		
Inlets, Type E3	Each							
0720 621C100	4.000		4,089.75	16,359.00	6,488.74	25,954.96		
Inlets, Type PR	Each							
0730 621D019	3.000		997.50	2,992.50	1,354.17	4,062.51		
Inlet Units, Type Y	Each							
0740 621D033	4.000		829.50	3,318.00	1,354.18	5,416.72		
Inlet Units, Type C Or P1	Each							
0750 621D038	1.000		997.50	997.50	1,354.17	1,354.17		
Inlet Units, Type PR	Each							
0760 621D046	4.000		897.70	3,590.80	1,354.18	5,416.72		
Inlet Units, Type E3	Each							
0770 629A012	24.000		157.50	3,780.00	373.45	8,962.80		
Concrete Median Or Safety Barrier, Type TES	LF							
0780 629A024	27.000		216.30	5,840.10	225.14	6,078.78		
Concrete Median Or Safety Barrier, Type Special (Reinforced)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 12

Call Order: 028

Contract ID: 20180831028

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0201

Contract Time: 225 Working Days

Contract Description:

Project(s): IMF-I565(308)

INTERCHANGE MODIFICATION ON I-565 AT THE GREENBRIER ROAD INTERCHANGE IN MADISON

Line No / Item ID		Quantity and Units	(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0980	659C001	11,401.000	1.94	22,117.94	1.17	13,339.17		
	Erosion Control Product, Type S3	SQYD						
0990	659C007	9,053.000	5.25	47,528.25	3.47	31,413.91		
	Erosion Control Product, Type C8	SQYD						
1000	665A000	7.000	630.00	4,410.00	320.10	2,240.70		
	Temporary Seeding	Acre						
1010	665B001	63.000	446.25	28,113.75	373.45	23,527.35		
	Temporary Mulching	Ton						
1020	665C010	508.000	33.61	17,073.88	52.76	26,802.08		
	Temporary Pipe	LF						
1030	665D001	7.000	912.23	6,385.61	1,536.18	10,753.26		
	Temporary Pipe End Treatment	Each						
1040	665E000	2,050.000	1.47	3,013.50	1.07	2,193.50		
	Polyethylene	SQYD						
1050	665F000	500.000	9.40	4,700.00	10.67	5,335.00		
	Hay Bales	Each						
1060	665G000	1,000.000	9.40	9,400.00	4.27	4,270.00		
	Sand Bags	Each						
1070	665H005	198.000	9.30	1,841.40	4.27	845.46		
	Flow Baffle	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 15

Call Order: 028

Contract ID: 20180831028

County: LIMESTONE

Letting Date: August 31, 2018

Area/District: 0201

Contract Time: 225 Working Days

Contract Description:

Project(s): IMF-I565(308)

INTERCHANGE MODIFICATION ON I-565 AT THE GREENBRIER ROAD INTERCHANGE IN MADISON

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, 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							
1270 701A239	3.000		1,995.00	5,985.00	2,470.98	7,412.94		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
1280 701A244	3.000		1,995.00	5,985.00	2,470.98	7,412.94		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
1290 701B027	213.000		3.68	783.84	3.37	717.81		
Dotted, Class W, Type A Traffic Stripe (5" Wide)	LF							
1300 701B207	3,478.000		2.10	7,303.80	1.68	5,843.04		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
1310 701C000	2.000		1,102.50	2,205.00	898.54	1,797.08		
Broken Temporary Traffic Stripe	Mile							
1320 701C001	5.000		1,102.50	5,512.50	954.70	4,773.50		
Solid Temporary Traffic Stripe	Mile							
1330 701G142	718.000		3.15	2,261.70	3.37	2,419.66		
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
1340 701G146	795.000		6.30	5,008.50	5.62	4,467.90		
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
1350 701G154	589.000		6.30	3,710.70	5.62	3,310.18		
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 23

Call Order: 028 Contract ID: 20180831028 County: LIMESTONE
Letting Date: August 31, 2018 Area/District: 0201 Contract Time: 225 Working Days
Contract Description: Project(s): IMF-I565(308)
INTERCHANGE MODIFICATION ON I-565 AT THE GREENBRIER ROAD INTERCHANGE IN MADISON

Contract Totals	\$10,264,000.00	\$12,787,150.81
-----------------	-----------------	-----------------

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 037

Contract ID: 20180831037

County: MOBILE

Letting Date: August 31, 2018

Area / District: 0901

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-049-000-012

RESURFACING, DRIVEWAY, AND PARKING LOTS WITH ADA CURB RAMPS AT THE MOWA VISITOR CENTER

Rank	Vendor	Name	Amount
1	01106	ARRINGTON CURB & EXCAVATION, INC.	\$91,564.10
2	23011	H. O. WEAVER & SONS, INC.	\$98,404.00
3	23056	JOHN G. WALTON CONSTRUCTION COMPANY, INC.	\$125,000.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 1

Call Order: 037

Contract ID: 20180831037

County: MOBILE

Letting Date: August 31, 2018

Area/District: 0901

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-049-000-012

RESURFACING, DRIVEWAY, AND PARKING LOTS WITH ADA CURB RAMPS AT THE MOWA VISITOR CENTER

Line No / Item ID		Quantity and Units	(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON 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	9.000	85.60	770.40	35.00	315.00	175.00	1,575.00
	Removing Concrete Sidewalk	SQYD						
0020	206D002	22.000	14.00	308.00	50.00	1,100.00	55.00	1,210.00
	Removing Curb	LF						
0030	405A000	526.000	7.70	4,050.20	5.00	2,630.00	15.00	7,890.00
	Tack Coat	Gal						
0040	424A340	382.000	112.70	43,051.40	120.00	45,840.00	175.00	66,850.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B639	25.000	281.40	7,035.00	360.00	9,000.00	235.00	5,875.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	600A000	(1)	9,450.00	9,450.00	10,500.00	10,500.00	9,182.00	9,182.00
	Mobilization	LS						
0070	618A000	9.000	809.80	7,288.20	125.00	1,125.00	435.00	3,915.00
	Concrete Sidewalk, 4" Thick	SQYD						
0080	623B000	22.000	70.00	1,540.00	35.00	770.00	90.00	1,980.00
	Concrete Curb, Type N	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 2

Call Order: 037

Contract ID: 20180831037

County: MOBILE

Letting Date: August 31, 2018

Area/District: 0901

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-049-000-012

RESURFACING, DRIVEWAY, AND PARKING LOTS WITH ADA CURB RAMPS AT THE MOWA VISITOR CENTER

Line No / Item ID Item Description			(1) ARRINGTON CURB & EXCAVATION, INC.		(2) H. O. WEAVER & SONS, INC.		(3) JOHN G. WALTON CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	674A000	100.000	2.80	280.00	15.00	1,500.00	8.00	800.00
	Construction Safety Fence	LF						
0100	680A001	(1)	1,540.00	1,540.00	8,000.00	8,000.00	550.00	550.00
	Geometric Controls	LS						
0110	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 8,000.00)	LS						
0120	701G263	580.000	4.20	2,436.00	2.65	1,537.00	6.65	3,857.00
	Solid Yellow, Class 2, Type A Traffic Stripe	LF						
0130	703A000	1,038.000	2.80	2,906.40	4.00	4,152.00	2.25	2,335.50
	Traffic Control Markings, Class 1, Type A	SQFT						
0140	703A002	860.000	7.00	6,020.00	6.75	5,805.00	12.00	10,320.00
	Traffic Control Markings, Class 2, Type A	SQFT						
0150	703D002	860.000	2.80	2,408.00	2.65	2,279.00	2.50	2,150.00
	Temporary Traffic Control Markings (Paint)	SQFT						
0160	740B000	198.000	8.50	1,683.00	12.00	2,376.00	20.00	3,960.00
	Construction Signs	SQFT						
0170	740D000	10.000	38.50	385.00	60.00	600.00	105.00	1,050.00
	Channelizing Drums	Each						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area / District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Rank	Vendor	Name	Amount
1	16074	PINE CITY CONTRACTING, LLC	\$266,151.51
2	18005	GRADY RALLS & SONS, INC.	\$269,298.51
3	23576	WILLIAMS GROUP, LLC	\$279,911.10
4	13585	MITCHELL'S CONTRACTING SERVICE, LLC	\$287,966.50
5	01106	ARRINGTON CURB & EXCAVATION, INC.	\$297,979.79
6	20021	C. THORNTON, INC.	\$312,993.00
7	03047	CARTER'S CONTRACTING SERVICES, INC.	\$357,357.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 1

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID		(1) PINE CITY CONTRACTING, LLC		(2) GRADY RALLS & SONS, INC.		(3) WILLIAMS GROUP, 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)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)						
	LS						
0020	206C000 75.000	1.00	75.00	5.00	375.00	7.00	525.00
	Removing Concrete Sidewalk						
	SQYD						
0030	206D000 15.000	1.00	15.00	5.00	75.00	17.00	255.00
	Removing Pipe						
	LF						
0040	206D001 50.000	8.00	400.00	5.00	250.00	10.00	500.00
	Removing Guardrail						
	LF						
0050	206D003 220.000	3.00	660.00	5.00	1,100.00	5.00	1,100.00
	Removing Curb And Gutter						
	LF						
0060	206D011 110.000	3.00	330.00	5.00	550.00	5.00	550.00
	Removing Fence						
	LF						
0070	206E001 1.000	500.00	500.00	200.00	200.00	250.00	250.00
	Removing Inlets						
	Each						
0080	206E008 2.000	100.00	200.00	100.00	200.00	300.00	600.00
	Removing Guardrail End Anchor (All Type)						
	Each						
0090	210D021 2,242.000	30.50	68,381.00	13.00	29,146.00	22.00	49,324.00
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)						
	CUYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 2

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID Item Description			(1) PINE CITY CONTRACTING, LLC		(2) GRADY RALLS & SONS, INC.		(3) WILLIAMS GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 214A000	136.000		20.00	2,720.00	10.00	1,360.00	20.00	2,720.00
	Structure Excavation	CUYD						
0110 214B001	41.000		65.00	2,665.00	45.00	1,845.00	100.00	4,100.00
	Foundation Backfill, Commercial	CUYD						
0120 533A859	7.000		56.00	392.00	50.00	350.00	185.00	1,295.00
	30" Storm Sewer Pipe	LF						
0130 533A861	73.000		89.00	6,497.00	70.00	5,110.00	185.00	13,505.00
	42" Storm Sewer Pipe	LF						
0140 600A000	(1)		10,000.00	10,000.00	28,740.00	28,740.00	30,000.00	30,000.00
	Mobilization	LS						
0150 602A000	4.000		800.00	3,200.00	350.00	1,400.00	350.00	1,400.00
	Right Of Way Markers	Each						
0160 610C001	1,521.000		64.00	97,344.00	80.00	121,680.00	58.00	88,218.00
	Loose Riprap, Class 2	Ton						
0170 610D003	1,488.000		1.75	2,604.00	5.00	7,440.00	3.00	4,464.00
	Filter Blanket, Geotextile	SQYD						
0180 618A000	100.000		48.00	4,800.00	60.00	6,000.00	60.00	6,000.00
	Concrete Sidewalk, 4" Thick	SQYD						
0190 619A006	1.000		2,500.00	2,500.00	10.00	10.00	2,500.00	2,500.00
	42" Roadway Pipe End Treatment, Class 1	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 3

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID Item Description			(1) PINE CITY CONTRACTING, LLC		(2) GRADY RALLS & SONS, INC.		(3) WILLIAMS GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0200 621A009	2.000		2,954.50	5,909.00	3,000.00	6,000.00	3,500.00	7,000.00
Junction Boxes, Type 2P	Each							
0210 621B009	6.000		600.00	3,600.00	500.00	3,000.00	1,000.00	6,000.00
Junction Box Units, Type 2P	Each							
0220 621C017	1.000		4,850.00	4,850.00	2,500.00	2,500.00	1,200.00	1,200.00
Inlets, Type S1 Or S3 (2 Wing)	Each							
0230 623C000	220.000		22.50	4,950.00	42.00	9,240.00	35.00	7,700.00
Combination Curb & Gutter, Type C	LF							
0240 634A002	178.000		36.50	6,497.00	30.00	5,340.00	23.00	4,094.00
Industrial Fence, 6 Feet High	LF							
0250 650A000	25.000		25.00	625.00	25.00	625.00	50.00	1,250.00
Topsoil	CUYD							
0260 654A000	181.000		10.00	1,810.00	5.00	905.00	21.00	3,801.00
Solid Sodding	SQYD							
0270 665E000	1,600.000		3.00	4,800.00	0.50	800.00	0.60	960.00
Polyethylene	SQYD							
0280 665F000	100.000		10.00	1,000.00	10.00	1,000.00	20.00	2,000.00
Hay Bales	Each							
0290 665G000	250.000		10.00	2,500.00	0.01	2.50	1.00	250.00
Sand Bags	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 4

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID		Quantity and Units	(1) PINE CITY CONTRACTING, LLC		(2) GRADY RALLS & SONS, INC.		(3) WILLIAMS GROUP, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0300	665I000	202.000	65.00	13,130.00	65.00	13,130.00	100.00	20,200.00
	Temporary Riprap, Class 2	Ton						
0310	665J002	250.000	4.50	1,125.00	3.00	750.00	10.00	2,500.00
	Silt Fence	LF						
0320	665N000	70.000	1.00	70.00	65.00	4,550.00	20.00	1,400.00
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0330	665O001	250.000	1.00	250.00	0.50	125.00	0.50	125.00
	Silt Fence Removal	LF						
0340	665Q002	250.000	12.00	3,000.00	6.50	1,625.00	1.00	250.00
	Wattle	LF						
0350	674A000	250.000	3.00	750.00	0.50	125.00	1.00	250.00
	Construction Safety Fence	LF						
0360	680A001	(1)	500.00	500.00	3,500.00	3,500.00	500.00	500.00
	Geometric Controls	LS						
0370	698A000	(1)	0.01	0.01	0.01	0.01	0.10	0.10
	Construction Fuel (Maximum Bid Limited to \$ 6,500.00)	LS						
0380	740B000	215.000	7.50	1,612.50	10.00	2,150.00	17.00	3,655.00
	Construction Signs	SQFT						
0390	740D000	40.000	37.00	1,480.00	25.00	1,000.00	100.00	4,000.00
	Channelizing Drums	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 7

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID Item Description			(4) MITCHELL'S CONTRACTING SERVICE, LLC		(5) ARRINGTON CURB & EXCAVATION, INC.		(6) C. THORNTON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100 214A000	136.000		1.00	136.00	68.00	9,248.00	12.00	1,632.00
Structure Excavation	CUYD							
0110 214B001	41.000		50.00	2,050.00	102.90	4,218.90	75.00	3,075.00
Foundation Backfill, Commercial	CUYD							
0120 533A859	7.000		150.00	1,050.00	168.70	1,180.90	61.00	427.00
30" Storm Sewer Pipe	LF							
0130 533A861	73.000		150.00	10,950.00	136.20	9,942.60	93.00	6,789.00
42" Storm Sewer Pipe	LF							
0140 600A000	(1)		35,000.00	35,000.00	21,399.59	21,399.59	15,000.00	15,000.00
Mobilization	LS							
0150 602A000	4.000		500.00	2,000.00	353.80	1,415.20	250.00	1,000.00
Right Of Way Markers	Each							
0160 610C001	1,521.000		65.00	98,865.00	64.40	97,952.40	90.00	136,890.00
Loose Riprap, Class 2	Ton							
0170 610D003	1,488.000		3.00	4,464.00	2.70	4,017.60	2.50	3,720.00
Filter Blanket, Geotextile	SQYD							
0180 618A000	100.000		60.00	6,000.00	38.90	3,890.00	48.00	4,800.00
Concrete Sidewalk, 4" Thick	SQYD							
0190 619A006	1.000		3,000.00	3,000.00	2,334.80	2,334.80	2,500.00	2,500.00
42" Roadway Pipe End Treatment, Class 1	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 8

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID Item Description			(4) MITCHELL'S CONTRACTING SERVICE, LLC		(5) ARRINGTON CURB & EXCAVATION, INC.		(6) C. THORNTON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0200 621A009	2.000		3,500.00	7,000.00	3,260.20	6,520.40	2,275.00	4,550.00
	Each	Junction Boxes, Type 2P						
0210 621B009	6.000		850.00	5,100.00	975.40	5,852.40	725.00	4,350.00
	Each	Junction Box Units, Type 2P						
0220 621C017	1.000		2,500.00	2,500.00	5,942.30	5,942.30	3,500.00	3,500.00
	Each	Inlets, Type S1 Or S3 (2 Wing)						
0230 623C000	220.000		20.00	4,400.00	21.20	4,664.00	22.50	4,950.00
	LF	Combination Curb & Gutter, Type C						
0240 634A002	178.000		25.00	4,450.00	35.00	6,230.00	35.00	6,230.00
	LF	Industrial Fence, 6 Feet High						
0250 650A000	25.000		25.00	625.00	47.10	1,177.50	18.00	450.00
	CUYD	Topsoil						
0260 654A000	181.000		10.00	1,810.00	5.10	923.10	10.00	1,810.00
	SQYD	Solid Sodding						
0270 665E000	1,600.000		2.00	3,200.00	3.50	5,600.00	2.00	3,200.00
	SQYD	Polyethylene						
0280 665F000	100.000		18.00	1,800.00	14.20	1,420.00	7.50	750.00
	Each	Hay Bales						
0290 665G000	250.000		7.00	1,750.00	14.20	3,550.00	5.00	1,250.00
	Each	Sand Bags						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 10

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID		Quantity and Units	(4) MITCHELL'S CONTRACTING SERVICE, LLC		(5) ARRINGTON CURB & EXCAVATION, INC.		(6) C. THORNTON, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0400	740E000	100.000	20.00	2,000.00	21.20	2,120.00	20.00	2,000.00
	Cones (36 Inches High)	Each						
0410	740I005	3.000	300.00	900.00	339.60	1,018.80	150.00	450.00
	Warning Lights, Type B (Detachable Head)	Each						
0420	740M001	100.000	10.00	1,000.00	7.10	710.00	10.00	1,000.00
	Ballast For Cone	Each						
Section Totals:				\$287,966.50		\$297,979.79		\$312,993.00
Contract Totals				\$287,966.50		\$297,979.79		\$312,993.00

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 12

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID		Quantity and Units	(7) CARTER'S CONTRACTING SERVICES, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	214A000	136.000	10.00	1,360.00				
	Structure Excavation	CUYD						
0110	214B001	41.000	15.00	615.00				
	Foundation Backfill, Commercial	CUYD						
0120	533A859	7.000	125.00	875.00				
	30" Storm Sewer Pipe	LF						
0130	533A861	73.000	150.00	10,950.00				
	42" Storm Sewer Pipe	LF						
0140	600A000	(1)	24,833.00	24,833.00				
	Mobilization	LS						
0150	602A000	4.000	250.00	1,000.00				
	Right Of Way Markers	Each						
0160	610C001	1,521.000	90.00	136,890.00				
	Loose Riprap, Class 2	Ton						
0170	610D003	1,488.000	3.00	4,464.00				
	Filter Blanket, Geotextile	SQYD						
0180	618A000	100.000	65.00	6,500.00				
	Concrete Sidewalk, 4" Thick	SQYD						
0190	619A006	1.000	500.00	500.00				
	42" Roadway Pipe End Treatment, Class 1	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 13

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID Item Description			(7) CARTER'S CONTRACTING SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0200 621A009	2.000		2,000.00	4,000.00				
Junction Boxes, Type 2P	Each							
0210 621B009	6.000		2,000.00	12,000.00				
Junction Box Units, Type 2P	Each							
0220 621C017	1.000		2,500.00	2,500.00				
Inlets, Type S1 Or S3 (2 Wing)	Each							
0230 623C000	220.000		35.00	7,700.00				
Combination Curb & Gutter, Type C	LF							
0240 634A002	178.000		35.00	6,230.00				
Industrial Fence, 6 Feet High	LF							
0250 650A000	25.000		50.00	1,250.00				
Topsoil	CUYD							
0260 654A000	181.000		10.00	1,810.00				
Solid Sodding	SQYD							
0270 665E000	1,600.000		3.00	4,800.00				
Polyethylene	SQYD							
0280 665F000	100.000		5.00	500.00				
Hay Bales	Each							
0290 665G000	250.000		10.00	2,500.00				
Sand Bags	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 14

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID		Quantity and Units	(7) CARTER'S CONTRACTING SERVICES, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0300	665I000	202.000	90.00	18,180.00				
	Temporary Riprap, Class 2	Ton						
0310	665J002	250.000	10.00	2,500.00				
	Silt Fence	LF						
0320	665N000	70.000	90.00	6,300.00				
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0330	665O001	250.000	7.00	1,750.00				
	Silt Fence Removal	LF						
0340	665Q002	250.000	25.00	6,250.00				
	Wattle	LF						
0350	674A000	250.000	5.00	1,250.00				
	Construction Safety Fence	LF						
0360	680A001	(1)	5,000.00	5,000.00				
	Geometric Controls	LS						
0370	698A000	(1)	6,500.00	6,500.00				
	Construction Fuel (Maximum Bid Limited to \$ 6,500.00)	LS						
0380	740B000	215.000	10.00	2,150.00				
	Construction Signs	SQFT						
0390	740D000	40.000	50.00	2,000.00				
	Channelizing Drums	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 15

Call Order: 041

Contract ID: 20180831041

County: CLARKE

Letting Date: August 31, 2018

Area/District: 0804

Contract Time: 40 Working Days

Contract Description:

Project(s): 99-408-134-177-705

FRONT SLOPE REPAIR (WASHOUT) AT A POINT 0.320 MILE SOUTHWEST OF THE JUNCTION OF CR-15 IN JACKSON

Line No / Item ID		Quantity and Units	(7) CARTER'S CONTRACTING SERVICES, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0400	740E000	100.000	10.00	1,000.00				
	Cones (36 Inches High)	Each						
0410	740I005	3.000	150.00	450.00				
	Warning Lights, Type B (Detachable Head)	Each						
0420	740M001	100.000	9.00	900.00				
	Ballast For Cone	Each						
Section Totals:				\$357,357.00				
Contract Totals				\$357,357.00				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 042

Contract ID: 20180831042

County: MORGAN

Letting Date: August 31, 2018

Area / District: 0204

Contract Time: 95 Working Days

Contract Description:

Project(s): 99-502-524-665-801

MAINTENANCE BRIDGE PAINTING ON I-65 AT THE THOMPSON ROAD OVERPASS (MP 324.685) IN HARTSELLE

Rank	Vendor	Name	Amount
1	15027	OMEGA COATINGS & CONSTRUCTION, LLC	\$233,200.80
2	16046	P & H STUCCO & CONSTRUCTION, INC.	\$330,000.00
3	09030	INTERNATIONAL RIGGING GROUP, LLC	\$360,386.50
4	19155	SOUTHERN ROAD & BRIDGE, LLC	\$361,821.00
5	19087	S & D INDUSTRIAL PAINTING, INC.	\$386,098.20
6	11013	K.V.K. CONTRACTING, INC.	\$432,136.00
7	05038	ELITE INDUSTRIAL PAINTING, INC.	\$437,000.00
8	13090	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$506,312.10
9	19118	SEMINOLE EQUIPMENT, INC.	\$579,840.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 8/31/2018

Page: 5

Call Order: 042

Contract ID: 20180831042

County: MORGAN

Letting Date: August 31, 2018

Area/District: 0204

Contract Time: 95 Working Days

Contract Description:

Project(s): 99-502-524-665-801

MAINTENANCE BRIDGE PAINTING ON I-65 AT THE THOMPSON ROAD OVERPASS (MP 324.685) IN HARTSELLE

Line No / Item ID		Quantity and Units	(7) ELITE INDUSTRIAL PAINTING, INC.		(8) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(9) SEMINOLE EQUIPMENT, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	521B000	(1)	408,280.00	408,280.00	438,110.10	438,110.10	540,000.00	540,000.00
	Coating Existing Bridge At MP 324.685 (Thompson Road Overpass)	LS						
0020	600A000	(1)	25,000.00	25,000.00	24,000.00	24,000.00	30,000.00	30,000.00
	Mobilization	LS						
0030	698A000	(1)	1,000.00	1,000.00	14,000.00	14,000.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 14,000.00)	LS						
0040	740B000	1,384.000	1.00	1,384.00	8.60	11,902.40	2.00	2,768.00
	Construction Signs	SQFT						
0050	740C000	36.000	1.00	36.00	8.60	309.60	2.00	72.00
	Special Construction Signs	SQFT						
0060	740D000	100.000	0.50	50.00	42.00	4,200.00	5.00	500.00
	Channelizing Drums	Each						
0070	740E000	50.000	0.50	25.00	20.00	1,000.00	5.00	250.00
	Cones (36 Inches High)	Each						
0080	740M001	50.000	0.50	25.00	5.00	250.00	5.00	250.00
	Ballast For Cone	Each						
0090	741C010	2.000	250.00	500.00	2,310.00	4,620.00	1,000.00	2,000.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 043

Contract ID: 20180831043

County: TUSCALOOSA

Letting Date: August 31, 2018

Area / District: 0502

Contract Time: 75 Working Days

Contract Description:

Project(s): 99-505-632-020-801

MAINTENANCE BRIDGE PAINTING ON I-20/59 AT THE SR-300 OVERPASS (MP 62.014) AND THE GEE LAND OVERPASS (MP66.294) SOUTHWEST OF TUSCALOOSA.

Rank	Vendor	Name	Amount
1	16046	P & H STUCCO & CONSTRUCTION, INC.	\$269,000.00
2	19087	S & D INDUSTRIAL PAINTING, INC.	\$298,486.50
3	11013	K.V.K. CONTRACTING, INC.	\$316,160.00
4	15027	OMEGA COATINGS & CONSTRUCTION, LLC	\$327,600.30
5	19118	SEMINOLE EQUIPMENT, INC.	\$397,753.00
6	05038	ELITE INDUSTRIAL PAINTING, INC.	\$447,151.50
7	13090	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$456,832.96
8	09030	INTERNATIONAL RIGGING GROUP, LLC	\$466,493.50
9	19155	SOUTHERN ROAD & BRIDGE, LLC	\$554,334.00



Alabama Department of Transportation
Vendor Ranking

DATE: 8/31/2018

Page: 1

Call Order: 045

Contract ID: 20180831045

County: CHEROKEE

Letting Date: August 31, 2018

Area / District: 0105

Contract Time: 55 Working Days

Contract Description:

Project(s): 99-501-105-000-801

PILE ENCASEMENTS AND RIPRAP PLACEMENT AT VARIOUS BRIDGES ON SR-9, SR-25 (US-411), AND SR-273 IN THE NORTH REGION

Rank	Vendor	Name	Amount
1	03047	CARTER'S CONTRACTING SERVICES, INC.	\$534,345.00
2	16069	PROSHOT CONCRETE, INC.	\$821,550.00
3	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$848,500.00

