



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 001

Contract ID: 20171201001

County: DEKALB

Letting Date: December 01, 2017

Area / District: 0103

Contract Time: 170 Working Days

Contract Description:

Project(s): BRF-0117(501)

BRIDGE REPLACEMENT (GRADE, DRAIN, PAVE, AND RETAINING WALL) ON SR-117 OVER THE WEST FORK OF THE LITTLE RIVER IN MENTONE

Rank	Vendor	Name	Amount
1	23025	WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.	\$5,714,487.41
2	13133	CENTURY CONSTRUCTION GROUP, INC.	\$6,959,293.05



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 001 **Contract ID:** 20171201001 **County:** DEKALB
Letting Date: December 01, 2017 **Area/District:** 0103 **Contract Time:** 170 Working Days

Contract Description: **Project(s):** BRF-0117(501)

BRIDGE REPLACEMENT (GRADE, DRAIN, PAVE, AND RETAINING WALL) ON SR-117 OVER THE WEST FORK OF THE LITTLE RIVER IN MENTONE

Line No / Item ID		(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) CENTURY CONSTRUCTION GROUP, 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)	24,000.00	24,000.00	24,000.00	24,000.00	
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 6 Acres)	LS					
0020	205B001	1.000	8,500.00	8,500.00	21,999.98	21,999.98	
	Relocation Of Structures, Structure No. 1 Rt. Station 7+35.00	Each					
0030	205B002	1.000	8,500.00	8,500.00	21,999.98	21,999.98	
	Relocation Of Structures, Structure No. 2 Rt. Station 7+49.00	Each					
0040	205B003	1.000	8,500.00	8,500.00	21,999.98	21,999.98	
	Relocation Of Structures, Structure No. 3 Rt. Station 9+91.00	Each					
0050	205B004	1.000	8,500.00	8,500.00	21,999.98	21,999.98	
	Relocation Of Structures, Structure No. 4 Rt. Station 10+05.00	Each					
0060	205B005	1.000	8,500.00	8,500.00	10,857.13	10,857.13	
	Relocation Of Structures, Structure No. 5 Rt. Station 13+03.00	Each					
0070	205B006	1.000	8,500.00	8,500.00	10,857.13	10,857.13	
	Relocation Of Structures, Structure No. 6 Rt. Station 13+17.00	Each					



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	206B000	(1)	7,000.00	7,000.00	10,285.70	10,285.70		
	Removal Of Old Box Culvert, Station 14+58.00	LS						
0090	206D000	157.000	36.00	5,652.00	75.15	11,798.55		
	Removing Pipe	LF						
0100	206D001	157.000	4.00	628.00	4.00	628.00		
	Removing Guardrail	LF						
0110	206E000	1.000	415.00	415.00	1,714.28	1,714.28		
	Removing Headwalls	Each						
0120	206E001	2.000	525.00	1,050.00	2,857.14	5,714.28		
	Removing Inlets	Each						
0130	206E002	1.000	525.00	525.00	2,857.14	2,857.14		
	Removing Junction Boxes	Each						
0140	206E008	4.000	400.00	1,600.00	400.00	1,600.00		
	Removing Guardrail End Anchor (All Type)	Each						
0150	210A000	4,804.000	21.50	103,286.00	30.83	148,107.32		
	Unclassified Excavation	CUYD						
0160	210D001	850.000	19.60	16,660.00	29.36	24,956.00		
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0170	214A000	883.000	13.00	11,479.00	48.57	42,887.31		
	Structure Excavation	CUYD						
0180	214B001	245.000	49.00	12,005.00	95.28	23,343.60		
	Foundation Backfill, Commercial	CUYD						
0190	215A000	640.000	141.00	90,240.00	38.25	24,480.00		
	Unclassified Bridge Excavation	CUYD						
0200	215B000	(1)	97,675.00	97,675.00	323,125.21	323,125.21		
	Cofferdams Or Sheeting And Shoring, Station 11+14.00	LS						
0210	301A004	908.000	10.35	9,397.80	37.29	33,859.32		
	Crushed Aggregate Base Course, Type B, Plant Mixed, 4" Compacted Thickness	SQYD						
0220	301A012	4,450.000	10.35	46,057.50	18.23	81,123.50		
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0230	401A000	4,450.000	1.65	7,342.50	2.29	10,190.50		
	Bituminous Treatment A	SQYD						
0240	405A000	643.000	3.40	2,186.20	11.71	7,529.53		
	Tack Coat	Gal						



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0250 407B000	1.000		200.00	200.00	857.14	857.14	
Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0260 408A052	2,300.000		3.20	7,360.00	8.40	19,320.00	
Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0270 410H000	1.000		13,500.00	13,500.00	17,142.84	17,142.84	
Material Remixing Device	Each						
0280 424A360	541.000		97.00	52,477.00	146.38	79,191.58	
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0290 424A369	46.000		240.00	11,040.00	346.59	15,943.14	
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0300 424B650	523.000		89.00	46,547.00	122.97	64,313.31	
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310 424B654	15.000		267.00	4,005.00	271.21	4,068.15		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0320 424B658	531.000		89.00	47,259.00	145.06	77,026.86		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0330 424B662	93.000		137.00	12,741.00	201.13	18,705.09		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0340 424B680	542.000		88.00	47,696.00	121.62	65,918.04		
	Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0350 424B692	101.000		130.00	13,130.00	191.38	19,329.38		
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	424C360	815.000	91.00	74,165.00	104.88	85,477.20		
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0370	428A001	1.000	1,650.00	1,650.00	6,417.14	6,417.14		
	Scoring Bituminous Pavement Surface	Mile						
0380	430B035	24.000	41.00	984.00	148.57	3,565.68		
	Aggregate Surfacing (ALDOT #467, #410 Modified Or #57)	Ton						
0390	450B000	190.000	350.00	66,500.00	257.14	48,856.60		
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0400	502A000	57,600.000	1.25	72,000.00	1.16	66,816.00		
	Steel Reinforcement	LB						
0410	502B000	(1)	16,200.00	16,200.00	8,317.71	8,317.71		
	Steel Reinforcement For Bridge Superstructure, Station 11+14.00, Approximately 7,000 Pounds	LS						
0415	505I000	3,023.000	34.00	102,782.00	51.68	156,228.64		
	Temporary Steel Sheet Piling	SQFT						
0420	506A008	80.000	625.00	50,000.00	514.29	41,143.20		
	Drilled Shaft Excavation, 4'-0" Diameter	LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430	506B003	46.000	2,010.00	92,460.00	1,657.14	76,228.44		
	Special Drilled Shaft Excavation, 4'-0" Diameter	LF						
0442	506C042	132.000	235.00	31,020.00	194.29	25,646.28		
	Drilled Shaft Construction, 4'-0" Diameter, Class DS1 Concrete	LF						
0450	508A000	2,690.000	7.25	19,502.50	7.22	19,421.80		
	Structural Steel	LB						
0460	510A007	446.000	745.00	332,270.00	704.65	314,273.90		
	Bridge Substructure Concrete	CUYD						
0470	510C051	(1)	100,000.00	100,000.00	116,411.31	116,411.31		
	Bridge Concrete Superstructure, Bridge Concrete Superstructure, Station 11+14.00, Approximately 100 Cubic Yards	LS						
0480	510E000	600.000	10.00	6,000.00	2.08	1,248.00		
	Grooving Concrete Bridge Decks	SQYD						
0490	511A000	52.000	50.00	2,600.00	584.33	30,385.16		
	Elastomeric Bearing Type 1 Elastomeric Bearing 2'-0" Long	Each						
0500	511A001	234.000	100.00	23,400.00	706.80	165,391.20		
	Elastomeric Bearing Type 2 Elastomeric Bearing 4'-0" Long	Each						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0510	512B014	12.000	31,500.00	378,000.00	36,544.98	438,539.76		
	Precast Concrete Intermediate Bent Caps, 2'-3" Wide by 2'-6" Deep by 40'-0" Long	Each						
0520	512D012	4.000	15,500.00	62,000.00	23,228.43	92,913.72		
	Precast Concrete Barrier Rail End Section, 11'-1.5" Long	Each						
0530	512D015	22.000	15,500.00	341,000.00	18,538.97	407,857.34		
	Precast Concrete Barrier Rail Intermediate Section, 11'-11" Long	Each						
0540	512M001	202.000	916.00	185,032.00	1,407.38	284,290.76		
	Precast Concrete Columns, 2'-0" Square	LF						
0550	512N000	2.000	391,000.00	782,000.00	231,567.41	463,134.82		
	Precast Concrete Arch Span, 4'-0" Square With 20'-0" Rise by 100'-0" Long	Each						
0560	512P000	4.000	72,500.00	290,000.00	70,356.97	281,427.88		
	Precast Concrete Impost Block, 11'-3" Wide By 9'-6" Deep By 6'-0" Long	Each						
0570	513C000	18.000	4,300.00	77,400.00	6,124.25	110,236.50		
	Prestressed Concrete Interior Span Sections, 4'-0" Wide by 9" Deep by 11'-1 1/2" Long(Specialty Item)	Each						



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			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0580	513C001	99.000	4,300.00	425,700.00	3,992.67	395,274.33		
Prestressed Concrete Interior Span Sections, 4'-0" Wide by 9" Deep by 11'-11" Long(Specialty Item)								
0590	514A000	904.000	26.00	23,504.00	86.00	77,744.00		
Simulated Stone Masonry								
0600	529A011	1,291.000	140.00	180,740.00	165.14	213,195.74		
Retaining Wall(Cast In Place)								
0610	530A001	50.000	55.00	2,750.00	136.00	6,800.00		
18" Roadway Pipe (Class 3 R.C.)								
0620	530B004	59.000	156.00	9,204.00	257.14	15,171.26		
44" Span, 27" Rise Roadway Pipe (Class 3 R.C.)								
0630	533A098	553.000	46.00	25,438.00	125.71	69,517.63		
18" Storm Sewer Pipe (Class 3 R.C.)								
0640	533A099	166.000	60.00	9,960.00	165.71	27,507.86		
24" Storm Sewer Pipe (Class 3 R.C.)								
0650	535A001	98.000	46.00	4,508.00	136.00	13,328.00		
18" Side Drain Pipe								
0660	535A651	168.000	61.00	10,248.00	154.29	25,920.72		
18" Side Drain Pipe (Temporary)								



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Line No / Item ID		Quantity and Units	(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) CENTURY CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0760	619A101	14.000	1,225.00	17,150.00	1,022.86	14,320.04		
	18" Side Drain Pipe End Treatment, Class 1	Each						
0770	619A102	1.000	1,300.00	1,300.00	1,085.71	1,085.71		
	24" Side Drain Pipe End Treatment, Class 1	Each						
0780	619B019	2.000	2,100.00	4,200.00	1,885.71	3,771.42		
	44" Span, 27" Rise Roadway Pipe End Treatment, Class 1	Each						
0790	620A000	1.000	2,200.00	2,200.00	3,999.99	3,999.99		
	Minor Structure Concrete	CUYD						
0800	621A011	2.000	3,700.00	7,400.00	3,314.28	6,628.56		
	Junction Boxes, Type 1 Or 1P	Each						
0810	621C109	9.000	5,700.00	51,300.00	6,388.11	57,492.99		
	Inlets, Type PD	Each						
0820	621D109	3.000	1,000.00	3,000.00	1,017.14	3,051.42		
	Inlet Units, Type PD	Each						
0830	630A001	193.000	22.75	4,390.75	22.86	4,411.98		
	Steel Beam Guardrail, Class A, Type 2	LF						
0840	630C001	1.000	820.00	820.00	828.57	828.57		
	Guardrail End Anchor, Type 8	Each						



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0850 630C003	4.000		1,925.00	7,700.00	1,942.86	7,771.44		
Guardrail End Anchor, Type 13	Each							
0860 630C050	7.000		3,510.00	24,570.00	3,542.85	24,799.95		
Guardrail End Anchor, Type 20 Series	Each							
0870 650A000	1,178.000		20.50	24,149.00	74.55	87,819.90		
Topsoil	CUYD							
0880 652A100	3.000		850.00	2,550.00	1,142.86	3,428.58		
Seeding	Acre							
0890 654A001	10,222.000		4.55	46,510.10	5.71	58,367.62		
Solid Sodding (Bermuda)	SQYD							
0900 656A010	3.000		850.00	2,550.00	1,142.86	3,428.58		
Mulching	Acre							
0910 659C002	1,292.000		1.80	2,325.60	1.71	2,209.32		
Erosion Control Product, Type S2	SQYD							
0920 659C006	5,027.000		5.10	25,637.70	5.14	25,838.78		
Erosion Control Product, Type C6	SQYD							
0930 665A000	6.000		340.00	2,040.00	914.29	5,485.74		
Temporary Seeding	Acre							
0940 665B001	54.000		510.00	27,540.00	457.14	24,685.56		
Temporary Mulching	Ton							



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0950 Temporary Pipe	665C010 56.000 LF		27.00	1,512.00	209.54	11,734.24		
0960 Polyethylene	665E000 1,000.000 SQYD		2.25	2,250.00	1.81	1,810.00		
0970 Hay Bales	665F000 500.000 Each		6.75	3,375.00	9.14	4,570.00		
0980 Sand Bags	665G000 500.000 Each		5.65	2,825.00	6.86	3,430.00		
0990 Temporary Riprap, Class 2	665I000 256.000 Ton		46.00	11,776.00	150.66	38,568.96		
1000 Silt Fence	665J002 2,343.000 LF		3.40	7,966.20	5.14	12,043.02		
1010 Temporary Coarse Aggregate,ALDOT Number 1	665N000 196.000 Ton		36.75	7,203.00	72.83	14,274.68		
1020 Silt Fence Removal	665O001 2,343.000 LF		1.10	2,577.30	1.71	4,006.53		
1030 Inlet Protection, Stage 3 Or 4	665P005 10.000 Each		450.00	4,500.00	485.71	4,857.10		
1040 Wattle	665Q002 2,486.000 LF		9.00	22,374.00	1.71	4,251.06		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1050 666A001	3.000		28.00	84.00	857.14	2,571.42		
Pest Control Treatment	Acre							
1060 672C100	216.000		17.75	3,834.00	22.86	4,937.76		
Flocculant Application, Ditch Check	Each							
1070 674A000	400.000		4.15	1,660.00	3.43	1,372.00		
Construction Safety Fence	LF							
1080 680A001	(1)		45,500.00	45,500.00	55,000.00	55,000.00		
Geometric Controls	LS							
1090 698A000	(1)		0.01	0.01	42,000.00	42,000.00		
Construction Fuel (Maximum Bid Limited to \$ 145,000.00)	LS							
1100 701A227	1.000		4,170.00	4,170.00	3,828.57	3,828.57		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
1110 701A230	1.000		4,170.00	4,170.00	3,828.57	3,828.57		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
1120 701C001	2.000		1,785.00	3,570.00	1,085.72	2,171.44		
Solid Temporary Traffic Stripe	Mile							
1130 701D007	2.000		2,975.00	5,950.00	3,200.00	6,400.00		
Solid Traffic Stripe Removed (Paint)	Mile							



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 001 **Contract ID:** 20171201001 **County:** DEKALB
Letting Date: December 01, 2017 **Area/District:** 0103 **Contract Time:** 170 Working Days
Contract Description: **Project(s):** BRF-0117(501)

BRIDGE REPLACEMENT (GRADE, DRAIN, PAVE, AND RETAINING WALL) ON SR-117 OVER THE WEST FORK OF THE LITTLE RIVER IN MENTONE

Line No / Item ID Item Description			(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) CENTURY CONSTRUCTION GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1140	701G146	312.000	5.95	1,856.40	5.71	1,781.52		
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
1150	701G154	312.000	5.95	1,856.40	5.71	1,781.52		
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
1160	703A002	81.000	5.95	481.95	9.14	740.34		
	Traffic Control Markings, Class 2, Type A	SQFT						
1170	705A012	62.000	5.95	368.90	5.71	354.02		
	Pavement Markers, Class C, Type 1-B	Each						
1180	705A037	62.000	5.95	368.90	5.71	354.02		
	Pavement Markers, Class A-H, Type 2-D	Each						
1190	710A115	47.000	19.00	893.00	18.29	859.63		
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT						
1200	710A126	30.000	19.00	570.00	18.29	548.70		
	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

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Call Order: 001

Contract ID: 20171201001

County: DEKALB

Letting Date: December 01, 2017

Area/District: 0103

Contract Time: 170 Working Days

Contract Description:

Project(s): BRF-0117(501)

BRIDGE REPLACEMENT (GRADE, DRAIN, PAVE, AND RETAINING WALL) ON SR-117 OVER THE WEST FORK OF THE LITTLE RIVER IN MENTONE

Line No / Item ID Item Description			(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) CENTURY CONSTRUCTION GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1210 710B021	112.000		11.90	1,332.80	11.43	1,280.16		
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
1220 730F014	(1)		18,100.00	18,100.00	11,999.99	11,999.99		
Furnishing And Installing Pedestal Pole And Foundation With Flashing Beacon	LS							
1230 740B000	436.000		7.15	3,117.40	6.86	2,990.96		
Construction Signs	SQFT							
1240 740D000	100.000		43.00	4,300.00	41.14	4,114.00		
Channelizing Drums	Each							
1250 740E000	100.000		20.00	2,000.00	20.57	2,057.00		
Cones (36 Inches High)	Each							
1260 740F002	8.000		215.00	1,720.00	205.71	1,645.68		
Barricades, Type III	Each							
1270 740I002	4.000		300.00	1,200.00	285.72	1,142.88		
Warning Lights, Type B	Each							
1280 740M001	100.000		16.00	1,600.00	11.43	1,143.00		
Ballast For Cone	Each							
1290 742A001	2.000		6,600.00	13,200.00	6,285.71	12,571.42		
Portable Changeable Message Sign, Type 2	Each							



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Call Order: 001 Contract ID: 20171201001 County: DEKALB
Letting Date: December 01, 2017 Area/District: 0103 Contract Time: 170 Working Days

Contract Description: Project(s): BRF-0117(501)

BRIDGE REPLACEMENT (GRADE, DRAIN, PAVE, AND RETAINING WALL) ON SR-117 OVER THE WEST FORK OF THE LITTLE RIVER IN MENTONE

Line No / Item ID Item Description		(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) CENTURY CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1300 770L005	8.000	1,750.00	14,000.00	571.43	4,571.44		
Bollard,Complete In Place	Each						
Section Totals:			\$5,714,487.41		\$6,959,293.05		
Contract Totals			\$5,714,487.41		\$6,959,293.05		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 003

Contract ID: 20171201003

County: BIBB

Letting Date: December 01, 2017

Area / District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Rank	Vendor	Name	Amount
1	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$2,399,485.00
2	09028	IKAROS, LLC	\$2,400,000.00
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,458,911.40
4	03104	CARCEL & G. CONSTRUCTION, LLC	\$2,542,318.96
5	04013	DUNN CONSTRUCTION COMPANY, INC.	\$2,591,040.96



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Contract ID: 20171201003

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Letting Date: December 01, 2017

Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDABOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	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	206C017	6.000	350.00	2,100.00	250.00	1,500.00	20.30	121.80
	Removing Concrete Pad	SQYD						
0030	206C022	769.000	11.57	8,897.33	20.00	15,380.00	1.00	769.00
	Removing Concrete Slab	SQYD						
0040	206D000	171.000	12.91	2,207.61	15.00	2,565.00	6.09	1,041.39
	Removing Pipe	LF						
0050	206D002	1,561.000	5.32	8,304.52	10.00	15,610.00	6.09	9,506.49
	Removing Curb	LF						
0060	210A000	21,691.000	7.56	163,983.96	12.00	260,292.00	8.53	185,024.23
	Unclassified Excavation	CUYD						
0070	210D011	1,331.000	14.78	19,672.18	12.00	15,972.00	18.27	24,317.37
	Borrow Excavation (A4 Or Better)	CUYD						
0080	214A000	157.000	20.64	3,240.48	12.00	1,884.00	18.27	2,868.39
	Structure Excavation	CUYD						
0090	214B001	51.000	57.96	2,955.96	100.00	5,100.00	30.45	1,552.95
	Foundation Backfill, Commercial	CUYD						



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Contract ID: 20171201003

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Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 230A000	45.000		331.36	14,911.20	6.75	303.75	609.10	27,409.50
Roadbed Processing	RBST							
0110 405A000	507.000		4.38	2,220.66	3.95	2,002.65	12.00	6,084.00
Tack Coat	Gal							
0120 407B000	1.000		517.97	517.97	466.20	466.20	250.00	250.00
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0130 408A052	5,628.000		2.67	15,026.76	2.40	13,507.20	2.50	14,070.00
Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD							
0140 424A280	1,971.000		110.31	217,421.01	99.28	195,680.88	95.00	187,245.00
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton							
0150 424B280	1,224.000		105.34	128,936.16	94.81	116,047.44	92.00	112,608.00
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton							
0160 424B281	205.000		118.71	24,335.55	106.84	21,902.20	70.00	14,350.00
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton							



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Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 424B287	170.000 Ton		152.40	25,908.00	137.17	23,318.90	100.00	17,000.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E							
0180 424B581	3,293.000 Ton		80.62	265,481.66	72.56	238,940.08	70.00	230,510.00
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E							
0190 424C280	2,424.000 Ton		86.87	210,572.88	78.19	189,532.56	80.00	193,920.00
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range E							
0200 450A007	513.000 SQYD		192.59	98,798.67	250.00	128,250.00	444.64	228,100.32
	Plain Cement Concrete Pavement, 12 Inches Thick							
0210 530A002	152.000 LF		55.45	8,428.40	105.00	15,960.00	91.36	13,886.72
	24" Roadway Pipe (Class 3 R.C.)							
0220 530A661	84.000 LF		47.84	4,018.56	145.00	12,180.00	79.18	6,651.12
	18" Roadway Pipe (Class 3 R.C.) (Temporary)							
0230 535A001	144.000 LF		49.43	7,117.92	95.00	13,680.00	67.00	9,648.00
	18" Side Drain Pipe							
0240 600A000	(1) LS		145,342.00	145,342.00	189,019.37	189,019.37	145,638.35	145,638.35
	Mobilization							



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Contract ID: 20171201003

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Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0250	610C001 Loose Riprap, Class 2	1,368.000 Ton	39.27	53,721.36	20.00	27,360.00	48.73	66,662.64
0260	610D003 Filter Blanket, Geotextile	1,200.000 SQYD	1.63	1,956.00	1.00	1,200.00	6.09	7,308.00
0270	614A000 Slope Paving	324.000 CUYD	506.16	163,995.84	200.00	64,800.00	402.00	130,248.00
0280	619A003 24" Roadway Pipe End Treatment, Class 1	2.000 Each	617.27	1,234.54	1,500.00	3,000.00	1,206.01	2,412.02
0290	619A101 18" Side Drain Pipe End Treatment, Class 1	4.000 Each	493.82	1,975.28	1,250.00	5,000.00	1,206.01	4,824.04
0300	623B000 Concrete Curb, Type N	330.000 LF	24.69	8,147.70	22.00	7,260.00	22.54	7,438.20
0310	623C000 Combination Curb & Gutter, Type C	1,590.000 LF	17.28	27,475.20	25.00	39,750.00	25.58	40,672.20
0320	650A000 Topsoil	114.000 CUYD	42.38	4,831.32	12.00	1,368.00	30.45	3,471.30
0330	650B000 Topsoil From Stockpiles	4,768.000 CUYD	6.16	29,370.88	12.00	57,216.00	7.31	34,854.08
0340	654A001 Solid Sodding (Bermuda)	27,157.000 SQYD	5.86	159,140.02	5.32	144,475.24	4.26	115,688.82



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Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0350	665A000 Temporary Seeding	5.000 Acre	740.73	3,703.65	385.00	1,925.00	304.55	1,522.75
0360	665B001 Temporary Mulching	30.000 Ton	308.64	9,259.20	355.00	10,650.00	365.46	10,963.80
0370	665E000 Polyethylene	500.000 SQYD	1.85	925.00	1.00	500.00	1.83	915.00
0380	665F000 Hay Bales	500.000 Each	9.88	4,940.00	8.00	4,000.00	6.09	3,045.00
0390	665G000 Sand Bags	500.000 Each	8.64	4,320.00	4.00	2,000.00	4.87	2,435.00
0400	665I000 Temporary Riprap, Class 2	500.000 Ton	48.82	24,410.00	20.00	10,000.00	49.75	24,875.00
0410	665J002 Silt Fence	2,000.000 LF	4.94	9,880.00	3.25	6,500.00	2.44	4,880.00
0420	665N000 Temporary Coarse Aggregate,ALDOT Number 1	550.000 Ton	31.77	17,473.50	35.00	19,250.00	38.70	21,285.00
0430	665O001 Silt Fence Removal	2,000.000 LF	1.23	2,460.00	0.15	300.00	0.61	1,220.00
0440	665P005 Inlet Protection, Stage 3 Or 4	1.000 Each	5.56	5.56	475.00	475.00	304.55	304.55



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Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450 665Q002	864.000		9.88	8,536.32	9.45	8,164.80	4.87	4,207.68
Wattle	LF							
0460 666A001	10.000		30.86	308.60	106.50	1,065.00	1.22	12.20
Pest Control Treatment	Acre							
0470 680A001	(1)		43,209.09	43,209.09	50,000.00	50,000.00	97,455.21	97,455.21
Geometric Controls	LS							
0480 698A000	(1)		50,000.00	50,000.00	96,180.00	96,180.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 96,180.00)	LS							
0490 701A227	2.000		3,518.46	7,036.92	3,368.00	6,736.00	3,471.84	6,943.68
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0500 701A230	2.000		3,518.46	7,036.92	3,368.00	6,736.00	3,471.84	6,943.68
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0510 701C001	4.000		802.45	3,209.80	768.00	3,072.00	791.82	3,167.28
Solid Temporary Traffic Stripe	Mile							
0520 703A002	14,691.000		4.44	65,228.04	4.25	62,436.75	4.39	64,493.49
Traffic Control Markings, Class 2, Type A	SQFT							
0530 703B002	197.000		4.94	973.18	4.75	935.75	4.87	959.39
Traffic Control Legends, Class 2, Type A	SQFT							



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Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540 703D001	600.000		1.23	738.00	1.18	708.00	1.22	732.00
Temporary Traffic Control Markings	SQFT							
0550 705A023	7.000		4.94	34.58	4.75	33.25	4.87	34.09
Pavement Markers, Class C, Type 2-D	Each							
0560 705A030	618.000		4.94	3,052.92	4.75	2,935.50	4.87	3,009.66
Pavement Markers, Class A-H, Type 2-C	Each							
0570 705A032	706.000		4.94	3,487.64	4.75	3,353.50	4.87	3,438.22
Pavement Markers, Class A-H, Type 1-B	Each							
0580 705A037	38.000		4.94	187.72	4.75	180.50	4.87	185.06
Pavement Markers, Class A-H, Type 2-D	Each							
0590 705A038	359.000		4.94	1,773.46	4.75	1,705.25	4.87	1,748.33
Pavement Markers, Class A-H, Type 2-E	Each							
0600 710A115	264.000		18.52	4,889.28	17.75	4,686.00	18.27	4,823.28
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	50.000		22.22	1,111.00	21.27	1,063.50	21.93	1,096.50
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT							



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Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0620	710A141	64.000	37.04	2,370.56	35.50	2,272.00	36.55	2,339.20
	Class 6, Aluminum Flat Sign Panels 0.125" Thick Or Steel Flat Sign Panels 12 Gauge (Type III Background)	SQFT						
0630	710B021	658.000	12.35	8,126.30	11.81	7,770.98	12.18	8,014.44
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0640	730A000	(1)	1,423.43	1,423.43	1,300.00	1,300.00	12,181.90	12,181.90
	Removal Of Existing Traffic Control Unit (on SR-5 at CR-58)	LS						
0650	740B000	1,141.000	7.41	8,454.81	7.10	8,101.10	7.31	8,340.71
	Construction Signs	SQFT						
0660	740D000	37.000	55.55	2,055.35	53.20	1,968.40	54.82	2,028.34
	Channelizing Drums	Each						
0670	740E000	100.000	10.00	1,000.00	21.50	2,150.00	21.93	2,193.00
	Cones (36 Inches High)	Each						
0680	740F002	12.000	222.22	2,666.64	215.00	2,580.00	219.27	2,631.24
	Barricades, Type III	Each						
0690	740I002	6.000	399.99	2,399.94	225.00	1,350.00	225.37	1,352.22
	Warning Lights, Type B	Each						
0700	740M001	100.000	12.35	1,235.00	11.81	1,181.00	12.18	1,218.00
	Ballast For Cone	Each						



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20171201003

County: BIBB

Letting Date: December 01, 2017

Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0710 742A001	3.000		5,185.09	15,555.27	5,000.00	15,000.00	5,116.40	15,349.20
Portable Changeable Message Sign, Type 2	Each							
0720 750C010	15.000		2,593.78	38,906.70	2,336.00	35,040.00	3,253.10	48,796.50
Pole Foundation,Roadway	Each							
0730 750D200	10.000		488.88	4,888.80	450.00	4,500.00	841.43	8,414.30
Electrical Junction Box,Type 1	Each							
0740 750E115	50.000		12.31	615.50	11.07	553.50	8.94	447.00
Conduit,2 Inch,Rigid Nonmetallic	LF							
0750 750E127	50.000		12.23	611.50	11.01	550.50	21.82	1,091.00
Conduit, 2 Inch, Rigid Metallic	LF							
0760 750F024	75.000		1.35	101.25	1.25	93.75	2.61	195.75
Conductor, #6 AWG	LF							
0770 750F026	150.000		2.98	447.00	2.75	412.50	3.26	489.00
Conductor, #2 AWG	LF							
0780 750G010	3,000.000		11.23	33,690.00	10.11	30,330.00	11.46	34,380.00
Combined Duct And Cable,2 #6 AWG/ 1 #6 AWG GND	LF							
0790 750H005	1.000		1,913.55	1,913.55	1,725.00	1,725.00	2,368.33	2,368.33
Service Pole	Each							
0800 750I015	1.000		24,241.54	24,241.54	22,000.00	22,000.00	28,253.54	28,253.54
Lighting Control Center	Each							



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Call Order: 003 **Contract ID:** 20171201003 **County:** BIBB
Letting Date: December 01, 2017 **Area/District:** 0502 **Contract Time:** 105 Working Days
Contract Description: **Project(s):** HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0810 756A028	730.000		77.73 56,742.90	70.00 51,100.00	98.41 71,839.30			
6" Electrical Conduit, 1 Line, Type 5 Installation	LF							
0820 999 000	720.000		0.80 576.00	0.80 576.00	0.80 576.00			
Trainee Hours At 80 Cents Per Hour	HOUR							
0830 750B602	15.000		5,135.00 77,025.00	4,622.00 69,330.00				
Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	Each							
AA 1								
0840 750B602	15.000				5,704.31 85,564.65			
Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	Each							
AA 2								
Section Totals:				\$2,399,485.00	\$2,400,000.00		\$2,458,911.40	
Contract Totals				\$2,399,485.00	\$2,400,000.00		\$2,458,911.40	

() indicates item is bid as Lump Sum



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Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID		Quantity and Units	(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	201A002	(1)	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	206C017	6.000	55.00	330.00	124.11	744.66		
	Removing Concrete Pad	SQYD						
0030	206C022	769.000	8.75	6,728.75	6.21	4,775.49		
	Removing Concrete Slab	SQYD						
0040	206D000	171.000	7.50	1,282.50	6.21	1,061.91		
	Removing Pipe	LF						
0050	206D002	1,561.000	9.00	14,049.00	6.21	9,693.81		
	Removing Curb	LF						
0060	210A000	21,691.000	11.75	254,869.25	9.93	215,391.63		
	Unclassified Excavation	CUYD						
0070	210D011	1,331.000	6.00	7,986.00	18.62	24,783.22		
	Borrow Excavation (A4 Or Better)	CUYD						
0080	214A000	157.000	15.00	2,355.00	18.62	2,923.34		
	Structure Excavation	CUYD						
0090	214B001	51.000	49.00	2,499.00	37.23	1,898.73		
	Foundation Backfill, Commercial	CUYD						



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Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description		Quantity and Units	(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	230A000	45.000	650.00	29,250.00	620.55	27,924.75		
	Roadbed Processing	RBST						
0110	405A000	507.000	3.98	2,017.86	3.85	1,951.95		
	Tack Coat	Gal						
0120	407B000	1.000	468.00	468.00	338.57	338.57		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0130	408A052	5,628.000	2.40	13,507.20	2.16	12,156.48		
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0140	424A280	1,971.000	97.00	191,187.00	88.16	173,763.36		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0150	424B280	1,224.000	93.00	113,832.00	95.86	117,332.64		
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0160	424B281	205.000	103.00	21,115.00	86.06	17,642.30		
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						



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Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID		Quantity and Units	(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0170	424B287	170.000	140.00	23,800.00	125.32	21,304.40		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0180	424B581	3,293.000	72.00	237,096.00	72.77	239,631.61		
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0190	424C280	2,424.000	77.00	186,648.00	71.29	172,806.96		
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0200	450A007	513.000	455.00	233,415.00	403.36	206,923.68		
	Plain Cement Concrete Pavement, 12 Inches Thick	SQYD						
0210	530A002	152.000	128.00	19,456.00	93.08	14,148.16		
	24" Roadway Pipe (Class 3 R.C.)	LF						
0220	530A661	84.000	94.00	7,896.00	80.67	6,776.28		
	18" Roadway Pipe (Class 3 R.C.) (Temporary)	LF						
0230	535A001	144.000	68.00	9,792.00	68.26	9,829.44		
	18" Side Drain Pipe	LF						
0240	600A000	(1)	250,000.00	250,000.00	204,938.77	204,938.77		
	Mobilization	LS						



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Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID		Quantity and Units	(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0250	610C001	1,368.000	10.00	13,680.00	55.85	76,402.80		
	Loose Riprap, Class 2	Ton						
0260	610D003	1,200.000	1.50	1,800.00	6.21	7,452.00		
	Filter Blanket, Geotextile	SQYD						
0270	614A000	324.000	380.00	123,120.00	465.41	150,792.84		
	Slope Paving	CUYD						
0280	619A003	2.000	2,150.00	4,300.00	1,861.64	3,723.28		
	24" Roadway Pipe End Treatment, Class 1	Each						
0290	619A101	4.000	1,950.00	7,800.00	1,179.04	4,716.16		
	18" Side Drain Pipe End Treatment, Class 1	Each						
0300	623B000	330.000	25.00	8,250.00	27.30	9,009.00		
	Concrete Curb, Type N	LF						
0310	623C000	1,590.000	24.50	38,955.00	27.30	43,407.00		
	Combination Curb & Gutter, Type C	LF						
0320	650A000	114.000	17.50	1,995.00	31.03	3,537.42		
	Topsoil	CUYD						
0330	650B000	4,768.000	9.75	46,488.00	7.45	35,521.60		
	Topsoil From Stockpiles	CUYD						
0340	654A001	27,157.000	4.75	128,995.75	6.21	168,644.97		
	Solid Sodding (Bermuda)	SQYD						



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Contract ID: 20171201003

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Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID		Quantity and Units	(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0350	665A000	5.000	375.00	1,875.00	701.22	3,506.10		
	Temporary Seeding	Acre						
0360	665B001	30.000	450.00	13,500.00	536.15	16,084.50		
	Temporary Mulching	Ton						
0370	665E000	500.000	2.75	1,375.00	3.72	1,860.00		
	Polyethylene	SQYD						
0380	665F000	500.000	8.00	4,000.00	8.69	4,345.00		
	Hay Bales	Each						
0390	665G000	500.000	4.50	2,250.00	6.21	3,105.00		
	Sand Bags	Each						
0400	665I000	500.000	18.00	9,000.00	55.85	27,925.00		
	Temporary Riprap, Class 2	Ton						
0410	665J002	2,000.000	3.70	7,400.00	3.60	7,200.00		
	Silt Fence	LF						
0420	665N000	550.000	27.00	14,850.00	55.85	30,717.50		
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0430	665O001	2,000.000	1.05	2,100.00	1.12	2,240.00		
	Silt Fence Removal	LF						
0440	665P005	1.000	550.00	550.00	434.39	434.39		
	Inlet Protection, Stage 3 Or 4	Each						



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Call Order: 003 **Contract ID:** 20171201003 **County:** BIBB
Letting Date: December 01, 2017 **Area/District:** 0502 **Contract Time:** 105 Working Days

Contract Description: **Project(s):** HSIPF-0005(542)

ROUNDABOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID		Quantity and Units	(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450	665Q002	864.000	8.75	7,560.00	8.69	7,508.16		
	Wattle	LF						
0460	666A001	10.000	80.00	800.00	124.11	1,241.10		
	Pest Control Treatment	Acre						
0470	680A001	(1)	65,000.00	65,000.00	74,465.56	74,465.56		
	Geometric Controls	LS						
0480	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 96,180.00)	LS						
0490	701A227	2.000	3,100.00	6,200.00	3,537.11	7,074.22		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0500	701A230	2.000	3,100.00	6,200.00	3,537.11	7,074.22		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0510	701C001	4.000	950.00	3,800.00	1,054.93	4,219.72		
	Solid Temporary Traffic Stripe	Mile						
0520	703A002	14,691.000	5.55	81,535.05	6.21	91,231.11		
	Traffic Control Markings, Class 2, Type A	SQFT						
0530	703B002	197.000	5.55	1,093.35	6.21	1,223.37		
	Traffic Control Legends, Class 2, Type A	SQFT						



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Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540	703D001	600.000	2.25	1,350.00	2.48	1,488.00		
	Temporary Traffic Control Markings	SQFT						
0550	705A023	7.000	5.55	38.85	6.21	43.47		
	Pavement Markers, Class C, Type 2-D	Each						
0560	705A030	618.000	5.55	3,429.90	6.21	3,837.78		
	Pavement Markers, Class A-H, Type 2-C	Each						
0570	705A032	706.000	4.50	3,177.00	4.96	3,501.76		
	Pavement Markers, Class A-H, Type 1-B	Each						
0580	705A037	38.000	4.50	171.00	4.96	188.48		
	Pavement Markers, Class A-H, Type 2-D	Each						
0590	705A038	359.000	4.50	1,615.50	4.96	1,780.64		
	Pavement Markers, Class A-H, Type 2-E	Each						
0600	710A115	264.000	18.50	4,884.00	18.62	4,915.68		
	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	50.000	24.00	1,200.00	22.34	1,117.00		
	Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT						



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Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID		Quantity and Units	(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0620	710A141	64.000	42.50	2,720.00	37.23	2,382.72		
	Class 6, Aluminum Flat Sign Panels 0.125" Thick Or Steel Flat Sign Panels 12 Gauge (Type III Background)	SQFT						
0630	710B021	658.000	14.00	9,212.00	12.41	8,165.78		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0640	730A000	(1)	25,000.00	25,000.00	1,430.98	1,430.98		
	Removal Of Existing Traffic Control Unit (on SR-5 at CR-58)	LS						
0650	740B000	1,141.000	7.50	8,557.50	7.45	8,500.45		
	Construction Signs	SQFT						
0660	740D000	37.000	51.50	1,905.50	55.85	2,066.45		
	Channelizing Drums	Each						
0670	740E000	100.000	22.00	2,200.00	22.34	2,234.00		
	Cones (36 Inches High)	Each						
0680	740F002	12.000	220.00	2,640.00	223.40	2,680.80		
	Barricades, Type III	Each						
0690	740I002	6.000	200.00	1,200.00	229.60	1,377.60		
	Warning Lights, Type B	Each						
0700	740M001	100.000	13.00	1,300.00	12.41	1,241.00		
	Ballast For Cone	Each						



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Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDABOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0710 742A001	3.000		3,350.00	10,050.00	5,212.59	15,637.77		
Portable Changeable Message Sign, Type 2	Each							
0720 750C010	15.000		2,200.00	33,000.00	2,608.78	39,131.70		
Pole Foundation,Roadway	Each							
0730 750D200	10.000		91.00	910.00	491.47	4,914.70		
Electrical Junction Box,Type 1	Each							
0740 750E115	50.000		15.00	750.00	12.37	618.50		
Conduit,2 Inch,Rigid Nonmetallic	LF							
0750 750E127	50.000		45.00	2,250.00	12.30	615.00		
Conduit, 2 Inch, Rigid Metallic	LF							
0760 750F024	75.000		4.00	300.00	1.35	101.25		
Conductor, #6 AWG	LF							
0770 750F026	150.000		6.00	900.00	2.99	448.50		
Conductor, #2 AWG	LF							
0780 750G010	3,000.000		10.50	31,500.00	11.29	33,870.00		
Combined Duct And Cable,2 #6 AWG/ 1 #6 AWG GND	LF							
0790 750H005	1.000		2,750.00	2,750.00	1,923.69	1,923.69		
Service Pole	Each							
0800 750I015	1.000		20,000.00	20,000.00	24,370.10	24,370.10		
Lighting Control Center	Each							



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Letting Date: December 01, 2017

Area/District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): HSIPF-0005(542)

ROUNDBABOUT (GRADING, DRAINAGE, BASE, PAVEMENT, AND LIGHTING) ON SR-5 AT THE INTERSECTION OF CR-58 IN BRENT

Line No / Item ID Item Description			(4) CARCEL & G. CONSTRUCTION, LLC		(5) DUNN CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0810	756A028	730.000	66.00	48,180.00	78.14	57,042.20		
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
0820	999 000	720.000	0.80	576.00	0.80	576.00		
	Trainee Hours At 80 Cents Per Hour	HOUR						
0830	750B602	15.000			5,162.32	77,434.80		
	Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	Each						
AA	1							
0840	750B602	15.000	5,500.00	82,500.00				
	Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	Each						
AA	2							
	Section Totals:			\$2,542,318.96		\$2,591,040.96		
	Contract Totals			\$2,542,318.96		\$2,591,040.96		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 004

Contract ID: 20171201004

Counties: CLEBURNE, CALHOUN

Letting Date: December 01, 2017

Area / District: 0402,
0404

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-I020(347)

MEDIAN BARRIER PROTECTION (CABLE GUIDERAIL INSTALLATION) ON I-20 FROM 0.400 MILE EAST OF THE SNOW CREEK BRIDGE TO THE SR-46 INTERCHANGE

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$1,378,377.90
2	18073	RMD HOLDINGS, INC.	\$1,379,319.54



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 004 Contract ID: 20171201004 Counties: CLEBURNE, CALHOUN

Letting Date: December 01, 2017 Area/District: 0402, 0404 Contract Time: 75 Working Days

Contract Description: Project(s): HSIP-I020(347)

MEDIAN BARRIER PROTECTION (CABLE GUIDERAIL INSTALLATION) ON I-20 FROM 0.400 MILE EAST OF THE SNOW CREEK BRIDGE TO THE SR-46 INTERCHANGE

Line No / Item ID		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.		(2) RMD HOLDINGS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	206E008	6.000	210.00	1,260.00	330.00	1,980.00		
	Removing Guardrail End Anchor (All Type)	Each						
0020	210D001	300.000	30.00	9,000.00	30.00	9,000.00		
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0030	600A000	(1)	128,793.40	128,793.40	98,000.00	98,000.00		
	Mobilization	LS						
0040	624A000	63,997.000	13.25	847,960.25	13.28	849,880.16		
	Cable Guiderail	LF						
0050	624B000	32.000	3,250.00	104,000.00	2,500.00	80,000.00		
	Cable Guiderail Anchor	Each						
0060	630A001	1,250.000	21.00	26,250.00	22.00	27,500.00		
	Steel Beam Guardrail, Class A, Type 2	LF						
0070	630C080	6.000	3,600.00	21,600.00	3,800.00	22,800.00		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0080	650A000	120.000	20.00	2,400.00	30.00	3,600.00		
	Topsoil	CUYD						
0090	654A000	600.000	5.00	3,000.00	6.00	3,600.00		
	Solid Sodding	SQYD						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 12/1/2017

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Call Order: 004 **Contract ID:** 20171201004 **Counties:** CLEBURNE, CALHOUN

Letting Date: December 01, 2017 **Area/District:** 0402, 0404 **Contract Time:** 75 Working Days

Contract Description: **Project(s):** HSIP-I020(347)

MEDIAN BARRIER PROTECTION (CABLE GUIDERAIL INSTALLATION) ON I-20 FROM 0.400 MILE EAST OF THE SNOW CREEK BRIDGE TO THE SR-46 INTERCHANGE

Line No / Item ID		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.		(2) RMD HOLDINGS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	654A005	28,443.000	6.75	191,990.25	8.66	246,316.38		
	Solid Sodding (Emerald Zoysia)	SQYD						
0110	665B001	3.000	500.00	1,500.00	550.00	1,650.00		
	Temporary Mulching	Ton						
0120	665J002	300.000	4.00	1,200.00	3.50	1,050.00		
	Silt Fence	LF						
0130	665O001	300.000	1.00	300.00	0.50	150.00		
	Silt Fence Removal	LF						
0140	698A000	(1)	400.00	400.00	1.00	1.00		
	Construction Fuel (Maximum Bid Limited to \$ 47,000.00)	LS						
0150	740B000	1,368.000	5.50	7,524.00	6.50	8,892.00		
	Construction Signs	SQFT						
0160	740D000	600.000	39.00	23,400.00	27.00	16,200.00		
	Channelizing Drums	Each						
0170	741C010	2.000	1,400.00	2,800.00	1,750.00	3,500.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0180	742A001	2.000	2,500.00	5,000.00	2,600.00	5,200.00		
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$1,378,377.90		\$1,379,319.54		



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Call Order: 004 Contract ID: 20171201004 Counties: CLEBURNE, CALHOUN

Letting Date: December 01, 2017 Area/District: 0402, 0404 Contract Time: 75 Working Days

Contract Description: Project(s): HSIP-I020(347)

MEDIAN BARRIER PROTECTION (CABLE GUIDERAIL INSTALLATION) ON I-20 FROM 0.400 MILE EAST OF THE SNOW CREEK BRIDGE TO THE SR-46 INTERCHANGE

Contract Totals	\$1,378,377.90	\$1,379,319.54
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() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 011

Contract ID: 20171201011

County: SHELBY

Letting Date: December 01, 2017

Area / District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-1065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Rank	Vendor	Name	Amount
1	30044	Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV	\$67,492,747.94
2	01096	MIDSOUTH PAVING, INC.	\$77,666,053.23



Alabama Department of Transportation Tabulation of Bids

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Call Order: 011

Contract ID: 20171201011

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID Item Description			(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total							
0010 201A002	(1)		396,000.00	396,000.00	396,000.00	396,000.00		
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 99 Acres)		LS						
0020 201B001	19.000		1.09	20.71	11,336.58	215,395.02		
Selective Clearing		Acre						
0030 205A001	1.000		9,999.30	9,999.30	50,000.00	50,000.00		
Removal Of Structures, Structure No. 1		Each						
0040 205A002	1.000		9,999.30	9,999.30	50,000.00	50,000.00		
Removal Of Structures, Structure No. 2		Each						
0050 206A050	(1)		44,562.33	44,562.33	100,000.00	100,000.00		
Removal Of Old Bridge, Partial, Station 199+49.82, SB Shoulder		LS						
0060 206A051	(1)		148,541.11	148,541.11	250,000.00	250,000.00		
Removal Of Old Bridge, Partial, Station 199+49.82, Median		LS						
0070 206A052	(1)		44,562.33	44,562.33	100,000.00	100,000.00		
Removal Of Old Bridge, Partial, Station 199+49.82, NB Shoulder		LS						
0080 206A053	(1)		100,795.76	100,795.76	200,000.00	200,000.00		
Removal Of Old Bridge, Partial, Station 146+88.13 (SR-3/US-31)		LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 011

Contract ID: 20171201011

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	206C002	50.000	26.79	1,339.50	28.37	1,418.50		
	Removing Concrete Slope Paving	SQYD						
0100	206C003	5,627.000	12.86	72,363.22	13.62	76,639.74		
	Removing Concrete Flumes	SQYD						
0110	206D000	18.000	53.59	964.62	56.74	1,021.32		
	Removing Pipe	LF						
0120	206D001	5,702.000	6.04	34,440.08	1.33	7,583.66		
	Removing Guardrail	LF						
0130	206D002	590.000	8.57	5,056.30	9.08	5,357.20		
	Removing Curb	LF						
0140	206D010	15.000	482.28	7,234.20	510.63	7,659.45		
	Removing Safety Barrier	LF						
0150	206D011	1,900.000	5.36	10,184.00	5.67	10,773.00		
	Removing Fence	LF						
0160	206D033	14,368.000	3.75	53,880.00	3.73	53,592.64		
	Removing Cable Guiderail	LF						
0170	206E000	40.000	589.45	23,578.00	624.10	24,964.00		
	Removing Headwalls	Each						
0180	206E001	24.000	910.97	21,863.28	964.52	23,148.48		
	Removing Inlets	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 011

Contract ID: 20171201011

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190	206E008	36.000	498.67	17,952.12	239.93	8,637.48		
	Removing Guardrail End Anchor (All Type)	Each						
0200	206E041	1.000	1,286.07	1,286.07	2,269.47	2,269.47		
	Removing Impact Attenuators	Each						
0210	210A000	240,653.000	16.34	3,932,270.02	17.30	4,163,296.90		
	Unclassified Excavation	CUYD						
0220	210D011	5,982.000	40.85	244,364.70	53.33	319,020.06		
	Borrow Excavation (A4 Or Better)	CUYD						
0230	210D101	1,128.000	30.54	34,449.12	32.34	36,479.52		
	Borrow Excavation (Sand Fill, Complete In Place)	CUYD						
0240	210F002	565.000	48.23	27,249.95	51.06	28,848.90		
	Borrow Excavation (Underwater Backfill) (ALDOT #57)	Ton						
0250	214A000	4,811.000	42.15	202,783.65	34.04	163,766.44		
	Structure Excavation	CUYD						
0260	214B001	1,838.000	54.93	100,961.34	54.47	100,115.86		
	Foundation Backfill, Commercial	CUYD						
0270	215A000	112.000	265.26	29,709.12	280.66	31,433.92		
	Unclassified Bridge Excavation	CUYD						



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Tabulation of Bids

DATE: 12/1/2017

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Call Order: 011 Contract ID: 20171201011 County: SHELBY
Letting Date: December 01, 2017 Area/District: 0305 Contract Time: 07/31/20 Completion Date

Contract Description: Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID Item Description			(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280 215B000	(1)		49,867.37	49,867.37	100,000.00	100,000.00		
Cofferdams Or Sheeting And Shoring, Station 199+49.82, SB Shoulder	LS							
0290 215B001	(1)		148,541.11	148,541.11	250,000.00	250,000.00		
Cofferdams Or Sheeting And Shoring, Station 199+49.82, Median	LS							
0300 215B002	(1)		49,867.37	49,867.37	100,000.00	100,000.00		
Cofferdams Or Sheeting And Shoring, Station 199+49.82, NB Shoulder	LS							
0310 224A000	250.000		91.10	22,775.00	96.45	24,112.50		
Lime Sink Excavation	CUYD							
0320 260A002	100.000		375.10	37,510.00	397.16	39,716.00		
Cement Mortar Flowable Backfill, Mix 3	CUYD							
0330 301A012	264,653.000		9.11	2,410,988.83	11.40	3,017,044.20		
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD							
0340 401A043	264,653.000		2.00	529,306.00	2.12	561,064.36		
Bituminous Treatment AE	SQYD							
0350 405A000	83,573.000		6.37	532,360.01	3.86	322,591.78		
Tack Coat	Gal							



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Call Order: 011

Contract ID: 20171201011

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID Item Description			(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	407B000	31.000	265.25	8,222.75	224.22	6,950.82	
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					
0370	408A052	70,400.000	1.70	119,680.00	1.32	92,928.00	
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD					
0380	410H000	1.000	900,000.00	900,000.00	1,500,000.00	1,500,000.00	
	Material Remixing Device	Each					
0390	410I000	1.000	26,525.20	26,525.20	250,000.00	250,000.00	
	Smoothness Testing, Certified Inertial Profiler	Each					
0400	420A015	12,764.000	109.81	1,401,614.84	125.00	1,595,500.00	
	Polymer Modified Open Graded Friction Course	Ton					
0410	420B000	28,365.000	7.43	210,751.95	10.00	283,650.00	
	Open Graded Friction Course Tack Coat	Gal					
0420	423A003	30,635.000	90.19	2,762,970.65	90.00	2,757,150.00	
	Stone Matrix Asphalt Wearing Layer, 1/2" Maximum Aggregate Size	Ton					
0430	423B001	39,766.000	89.12	3,543,945.92	95.00	3,777,770.00	
	Stone Matrix Asphalt Binder Layer, 1.0" Maximum Aggregate Size	Ton					



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Area/District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0440	424A360	6,672.000	81.70	545,102.40	85.00	567,120.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0450	424B581	105,520.000	65.78	6,941,105.60	65.00	6,858,800.00		
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0460	424B585	100.000	265.25	26,525.00	500.00	50,000.00		
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0470	424B588	8,883.000	73.21	650,324.43	80.00	710,640.00		
	Superpave Bituminous Concrete Lower Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0480	424B589	33,821.000	63.66	2,153,044.86	75.00	2,536,575.00		
	Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0490	424B651	10,317.000	67.90	700,524.30	70.00	722,190.00		
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Call Order: 011

Contract ID: 20171201011

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
0500	424B681	21,115.000	62.60	1,321,799.00	65.00	1,372,475.00		
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0510	424C280	36,010.000	63.66	2,292,396.60	65.00	2,340,650.00		
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0520	424C288	200.000	132.63	26,526.00	200.00	40,000.00		
	Superpave Bituminous Concrete Base Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0530	424C360	8,780.000	74.27	652,090.60	65.00	570,700.00		
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0540	428A001	17.000	328.91	5,591.47	500.00	8,500.00		
	Scoring Bituminous Pavement Surface	Mile						
0550	430B005	221.000	42.87	9,474.27	45.39	10,031.19		
	Aggregate Surfacing (ALDOT #410)	Ton						
0560	430B043	67,625.000	27.06	1,829,932.50	33.19	2,244,473.75		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						



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Call Order: 011

Contract ID: 20171201011

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0570	450B000	660.000	222.81	147,054.60	235.75	155,595.00		
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0580	502A000	463,434.000	0.96	444,896.64	1.01	468,068.34		
	Steel Reinforcement	LB						
0590	502B000	(1)	55,172.41	55,172.41	100,000.00	100,000.00		
	Steel Reinforcement For Bridge Superstructure, Station 199+49.82, SB Shoulder, Approximately 59,200 Pounds	LS						
0600	502B001	(1)	148,541.11	148,541.11	250,000.00	250,000.00		
	Steel Reinforcement For Bridge Superstructure, Station 199+49.82, Median, Approximately 158,100 Pounds	LS						
0610	502B002	(1)	55,172.41	55,172.41	100,000.00	100,000.00		
	Steel Reinforcement For Bridge Superstructure, Station 199+49.82, NB Shoulder, Approximately 59,200 Pounds	LS						
0620	502B003	(1)	74,270.56	74,270.56	150,000.00	150,000.00		
	Steel Reinforcement For Bridge Superstructure, Station 146+88.13 (SR-3/US-31), Approximately 41,800 Pounds	LS						
0630	505A002	2.000	4,350.14	8,700.28	4,602.83	9,205.66		
	Steel Test Piles (HP 12x53)	Each						



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Call Order: 011 **Contract ID:** 20171201011 **County:** SHELBY
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Contract Description: **Project(s):** NHF-IMF-I065(354)
ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID Item Description			(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640	505B057	2.000	11,883.29	23,766.58	12,573.58	25,147.16		
	Static Loading Tests (HP 12x53)	Each						
0650	505B087	2.000	2,652.52	5,305.04	2,806.61	5,613.22		
	Dynamic Loading Tests (HP 12x53)	Each						
0660	505G006	54.000	159.15	8,594.10	168.40	9,093.60		
	Pile Points (Type B, 12")	Each						
0670	505M002	1,332.000	56.23	74,898.36	59.50	79,254.00		
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0680	506A001	356.000	530.50	188,858.00	561.32	199,829.92		
	Drilled Shaft Excavation, 6'-0" Diameter	LF						
0690	506B007	485.000	530.50	257,292.50	561.32	272,240.20		
	Special Drilled Shaft Excavation, 6'-0" Diameter	LF						
0700	506C046	829.000	127.32	105,548.28	134.72	111,682.88		
	Drilled Shaft Construction, 6'-0" Diameter, Class DS1 Concrete	LF						
0710	506G006	1.000	2,652.52	2,652.52	2,806.60	2,806.60		
	Crosshole Sonic Logging, 6'-0" Diameter	Each						
0720	508A000	21,080.000	5.31	111,934.80	5.61	118,258.80		
	Structural Steel	LB						



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DATE: 12/1/2017

Call Order: 011 **Contract ID:** 20171201011 **County:** SHELBY
Letting Date: December 01, 2017 **Area/District:** 0305 **Contract Time:** 07/31/20 Completion Date

Contract Description: **Project(s):** NHF-IMF-I065(354)
ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0730	510A007 1,159.000 Bridge Substructure Concrete CUYD	981.43	1,137,477.37	1,038.44	1,203,551.96		
0740	510B001 24.000 Bridge Concrete, Class B CUYD	1,273.21	30,557.04	1,347.17	32,332.08		
0750	510C051 (1) Bridge Concrete Superstructure, Station 199+49.82, SB Should, Approximately 246 Cubic Yards LS	312,997.35	312,997.35	500,000.00	500,000.00		
0760	510C052 (1) Bridge Concrete Superstructure, Station 199+49.82, Median, Approximately 708 Cubic Yards LS	933,687.00	933,687.00	1,500,000.00	1,500,000.00		
0770	510C053 (1) Bridge Concrete Superstructure, Station 199+49.82, NB Shoulder, Approximately 246 Cubic Yards LS	312,997.35	312,997.35	500,000.00	500,000.00		
0780	510C054 (1) Bridge Concrete Superstructure, Station 146+88.13 (SR-3/US-31), Approximately 148 Cubic Yards LS	350,132.63	350,132.63	500,000.00	500,000.00		
0790	510E000 3,252.000 Grooving Concrete Bridge Decks SQYD	6.37	20,715.24	6.74	21,918.48		
0800	511A053 26.000 Elastomeric Bearing Type 2 (Mark B4) Each	360.74	9,379.24	381.70	9,924.20		



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ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0810	511A056	65.000	244.03	15,861.95	258.21	16,783.65		
	Elastomeric Bearing Type 2 (Mark B2 Modified)	Each						
0820	511A081	39.000	567.64	22,137.96	600.61	23,423.79		
	Elastomeric Bearing Type 4 (Mark VB2 Modified)	Each						
0830	511A082	52.000	663.13	34,482.76	701.65	36,485.80		
	Elastomeric Bearing Type 4 (Mark VB3 Modified)	Each						
0840	513B004	3,115.000	137.93	429,651.95	145.94	454,603.10		
	Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	LF						
0850	513B010	472.000	302.39	142,728.08	319.95	151,016.40		
	Pretensioned-Prestressed Concrete Girders, Type 1, (Modified) (Specialty Item)	LF						
0860	513B011	2,059.000	190.98	393,227.82	202.08	416,082.72		
	Pretensioned-Prestressed Concrete Girder, Type II Modified (Specialty Item)	LF						
0870	513B038	550.000	291.78	160,479.00	308.73	169,801.50		
	Pretensioned-Prestressed Concrete Girders, Type I Modified Extra (Specialty Item)	LF						



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ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0880	524B011	155.000	1,410.58	218,639.90	1,492.87	231,394.85		
	Culvert Concrete Extension (Cast In Place)	CUYD						
0890	529A020	4,895.000	87.33	427,480.35	92.44	452,493.80		
	Retaining Wall # 1	SQFT						
0900	529A021	3,985.000	63.99	255,000.15	67.73	269,904.05		
	Retaining Wall # 2	SQFT						
0910	529A022	2,405.000	67.74	162,914.70	71.70	172,438.50		
	Retaining Wall # 3	SQFT						
0920	530A001	448.000	45.01	20,164.48	47.66	21,351.68		
	18" Roadway Pipe (Class 3 R.C.)	LF						
0930	530A002	640.000	66.98	42,867.20	70.92	45,388.80		
	24" Roadway Pipe (Class 3 R.C.)	LF						
0940	530A003	96.000	94.85	9,105.60	100.42	9,640.32		
	30" Roadway Pipe (Class 3 R.C.)	LF						
0950	530A004	100.000	131.82	13,182.00	139.57	13,957.00		
	36" Roadway Pipe (Class 3 R.C.)	LF						
0960	530A006	286.000	208.99	59,771.14	221.27	63,283.22		
	48" Roadway Pipe (Class 3 R.C.)	LF						
0970	530A007	48.000	267.93	12,860.64	283.68	13,616.64		
	54" Roadway Pipe (Class 3 R.C.)	LF						



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ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0980	530A009	108.000	320.09	34,569.72	338.91	36,602.28		
	66" Roadway Pipe (Class 3 R.C.)	LF						
0990	530A012	82.000	48.23	3,954.86	51.06	4,186.92		
	18" Roadway Pipe (Class 4 R.C.)	LF						
1000	530A020	74.000	362.24	26,805.76	383.54	28,381.96		
	66" Roadway Pipe (Class 4 R.C.)	LF						
1010	530A100	28.000	55.73	1,560.44	59.01	1,652.28		
	15" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
1020	530A102	282.000	69.66	19,644.12	73.76	20,800.32		
	24" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
1030	530A104	54.000	139.32	7,523.28	147.52	7,966.08		
	36" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
1040	530A800	9.000	1,361.09	12,249.81	1,441.11	12,969.99		
	15" Roadway Pipe (14 Gauge C.C.S.) (Stack Pipe)(No Bedding Required)	LF						
1050	530B011	72.000	45.01	3,240.72	47.66	3,431.52		
	18" Span, 11" Rise Roadway Pipe (Class 3 R.C.) (Extension)	LF						
1060	530B012	24.000	62.16	1,491.84	65.81	1,579.44		
	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.) (Extension)	LF						



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Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1070	532A030	954.000	277.08	264,334.32	293.24	279,750.96		
	12" Slotted Drain Pipe	LF						
1080	533A099	2,068.000	66.98	138,514.64	70.92	146,662.56		
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						
1090	533B099	114.000	80.38	9,163.32	85.11	9,702.54		
	29" Span, 18" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
1100	533B100	100.000	126.46	12,646.00	133.90	13,390.00		
	36" Span, 23" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
1110	534E001	1,275.000	26.79	34,157.25	28.37	36,171.75		
	Cleaning Existing Pipe (Less Than Or Equal To 48" Horizontal Opening)	LF						
1120	534F000	540.000	48.23	26,044.20	51.06	27,572.40		
	Cleaning Existing Culvert (Greater Than 48" Horizontal Opening)	LF						
1130	534F001	357.000	48.23	17,218.11	51.06	18,228.42		
	Cleaning Existing Pipe (Greater Than 48" Horizontal Opening)	LF						
1140	600A000	(1)	8,050,000.00	8,050,000.00	9,300,000.00	9,300,000.00		
	Mobilization	LS						
1150	601A000	1.000	26,525.20	26,525.20	48,678.62	48,678.62		
	Furnishing Base, Soil And Structure Laboratories	Each						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1160	603A002	1.000	26,525.20	26,525.20	64,680.55	64,680.55		
	Furnishing Type 3 Field Office	Each						
1170	606A000	2,820.000	34.30	96,726.00	36.31	102,394.20		
	6" Underdrain Pipe	LF						
1180	608A000	6,345.000	4.82	30,582.90	5.11	32,422.95		
	Separation Geotextile	SQYD						
1190	610C000	577.000	48.23	27,828.71	51.06	29,461.62		
	Loose Riprap, Class 1	Ton						
1200	610C001	5,510.000	51.44	283,434.40	54.47	300,129.70		
	Loose Riprap, Class 2	Ton						
1210	610D003	17,162.000	6.10	104,688.20	3.97	68,133.14		
	Filter Blanket, Geotextile	SQYD						
1220	614A000	45.000	403.02	18,135.90	426.54	19,194.30		
	Slope Paving	CUYD						
1230	614A001	35.000	987.41	34,559.35	1,045.01	36,575.35		
	Slope Paving (Under Bridges)	CUYD						
1240	619A001	1.000	1,057.93	1,057.93	1,119.66	1,119.66		
	15" Roadway Pipe End Treatment, Class 1	Each						
1250	619A002	10.000	1,108.31	11,083.10	1,172.97	11,729.70		
	18" Roadway Pipe End Treatment, Class 1	Each						



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ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1260	619A003	13.000	1,309.82	17,027.66	1,386.24	18,021.12		
	24" Roadway Pipe End Treatment, Class 1	Each						
1270	619A004	4.000	1,813.60	7,254.40	1,919.41	7,677.64		
	30" Roadway Pipe End Treatment, Class 1	Each						
1280	619A005	4.000	2,115.87	8,463.48	2,239.31	8,957.24		
	36" Roadway Pipe End Treatment, Class 1	Each						
1290	619A007	2.000	3,375.32	6,750.64	3,572.24	7,144.48		
	48" Roadway Pipe End Treatment, Class 1	Each						
1300	619A008	1.000	3,526.45	3,526.45	3,732.18	3,732.18		
	54" Roadway Pipe End Treatment, Class 1	Each						
1310	619A010	1.000	4,231.73	4,231.73	4,478.62	4,478.62		
	66" Roadway Pipe End Treatment, Class 1	Each						
1320	619B015	2.000	1,133.50	2,267.00	1,199.63	2,399.26		
	18" Span, 11" Rise Roadway Pipe End Treatment, Class 1	Each						
1330	619B016	1.000	1,299.75	1,299.75	1,375.58	1,375.58		
	22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	Each						



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ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1340	620A000	53.000	1,863.98	98,790.94	1,924.74	102,011.22		
	Minor Structure Concrete	CUYD						
1350	621A002	8.000	7,355.16	58,841.28	7,784.27	62,274.16		
	Junction Boxes, Type 4 Or 2P	Each						
1360	621A003	2.000	5,037.78	10,075.56	5,331.69	10,663.38		
	Junction Boxes, Type 4 Or 1P	Each						
1370	621A011	14.000	3,828.72	53,602.08	4,052.09	56,729.26		
	Junction Boxes, Type 1 Or 1P	Each						
1380	621A019	10.000	4,231.74	42,317.40	4,478.62	44,786.20		
	Junction Boxes, Type 1 Or 2P	Each						
1390	621B002	14.000	2,267.00	31,738.00	2,399.26	33,589.64		
	Junction Box Units, Type 4 Or 2P	Each						
1400	621B011	3.000	780.86	2,342.58	826.41	2,479.23		
	Junction Box Units, Type 1 Or 1P	Each						
1410	621B014	5.000	856.42	4,282.10	906.39	4,531.95		
	Junction Box Units, Type 1 Or 2P	Each						
1420	621C004	1.000	5,037.78	5,037.78	5,331.69	5,331.69		
	Inlets, Type GH	Each						
1430	621C005	1.000	6,549.11	6,549.11	6,931.20	6,931.20		
	Inlets, Type IJ	Each						



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Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1440	621C024	4.000	3,677.58	14,710.32	3,892.14	15,568.56		
	Inlets, Type C Or P1	Each						
1450	621C029	6.000	9,269.52	55,617.12	9,810.31	58,861.86		
	Inlets, Type E2 (Modified)	Each						
1460	621C054	37.000	8,463.48	313,148.76	8,957.24	331,417.88		
	Inlets, Type E2	Each						
1470	621C100	2.000	5,440.81	10,881.62	5,758.23	11,516.46		
	Inlets, Type PR	Each						
1480	621D004	2.000	871.54	1,743.08	922.39	1,844.78		
	Inlet Units, Type GH	Each						
1490	621D033	3.000	806.04	2,418.12	853.07	2,559.21		
	Inlet Units, Type C Or P1	Each						
1500	621D041	54.000	1,108.31	59,848.74	1,172.97	63,340.38		
	Inlet Units, Type E2	Each						
1510	621I001	1.000	8,564.23	8,564.23	9,063.88	9,063.88		
	Stilling Basins, Type 1	Each						
1520	621I003	1.000	15,113.35	15,113.35	15,995.08	15,995.08		
	Stilling Basins, Type 3	Each						
1530	621I005	1.000	29,219.14	29,219.14	30,923.81	30,923.81		
	Stilling Basins, Type 5	Each						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1540	629A008	753.000	387.91	292,096.23	410.54	309,136.62		
	Concrete Median Or Safety Barrier, Type 5	LF						
1550	629A078	1,324.000	84.63	112,050.12	89.57	118,590.68		
	Concrete Median or Safety Barrier, Type CSF-36 (Modified)	LF						
1560	629A079	81.000	790.93	64,065.33	837.08	67,803.48		
	Concrete Median or Safety Barrier, Type CSF-56 SB	LF						
1570	629A080	10,400.000	88.67	922,168.00	93.84	975,936.00		
	Concrete Median Or Safety Barrier, Type CSF-56	LF						
1580	629A081	4,324.000	141.06	609,943.44	149.29	645,529.96		
	Concrete Median Or Safety Barrier, CSF-56 SE	LF						
1590	629A082	310.000	327.46	101,512.60	346.56	107,433.60		
	Concrete Median Or Safety Barrier, CSF-56 PP	LF						
1600	630A001	14,267.000	20.15	287,480.05	20.53	292,901.51		
	Steel Beam Guardrail, Class A, Type 2	LF						
1610	630C001	25.000	982.24	24,556.00	741.11	18,527.75		
	Guardrail End Anchor, Type 8	Each						
1620	630C003	4.000	2,266.70	9,066.80	1,812.78	7,251.12		
	Guardrail End Anchor, Type 13	Each						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1630	630C070	25.000	2,468.18	61,704.50	2,585.87	64,646.75		
	Guardrail End Anchor, Type 10 Series	Each						
1640	634D008	17.000	974.39	16,564.63	2,382.47	40,501.99		
	Gate, 4 Feet Wide, Complete With Fittings (Without Barbed Wire)	Each						
1650	634E000	285.000	75.79	21,600.15	58.65	16,715.25		
	Industrial Fence, 6 Feet High, Special Mounting	LF						
1660	635A000	5,745.000	12.99	74,627.55	11.73	67,388.85		
	Woven Wire Fence	LF						
1670	635B001	11.000	1,028.53	11,313.83	1,013.02	11,143.22		
	Gate, 14 Feet Wide	Each						
1680	650A000	31,776.000	16.08	510,958.08	17.02	540,827.52		
	Topsoil	CUYD						
1690	652A100	60.000	739.80	44,388.00	639.80	38,388.00		
	Seeding	Acre						
1700	652C000	58.000	96.94	5,622.52	95.97	5,566.26		
	Mowing	Acre						
1710	654A001	60,932.000	6.33	385,699.56	6.61	402,760.52		
	Solid Sodding (Bermuda)	SQYD						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1720	656A010	60.000	617.35	37,041.00	639.80	38,388.00		
	Mulching	Acre						
1730	659C001	95,600.000	1.18	112,808.00	1.28	122,368.00		
	Erosion Control Product, Type S3	SQYD						
1740	659C002	6,020.000	1.38	8,307.60	1.17	7,043.40		
	Erosion Control Product, Type S2	SQYD						
1750	659C005	6,159.000	2.30	14,165.70	2.24	13,796.16		
	Erosion Control Product, Type C4	SQYD						
1760	659C006	2,108.000	4.80	10,118.40	4.27	9,001.16		
	Erosion Control Product, Type C6	SQYD						
1770	665A000	34.000	377.55	12,836.70	213.27	7,251.18		
	Temporary Seeding	Acre						
1780	665B001	306.000	369.39	113,033.34	213.27	65,260.62		
	Temporary Mulching	Ton						
1790	665C010	2,100.000	26.79	56,259.00	28.37	59,577.00		
	Temporary Pipe	LF						
1800	665E000	4,000.000	3.50	14,000.00	1.70	6,800.00		
	Polyethylene	SQYD						
1810	665G000	2,750.000	5.10	14,025.00	6.40	17,600.00		
	Sand Bags	Each						



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ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1820	665H005	1,530.000	4.08	6,242.40	5.33	8,154.90		
	Flow Baffle	LF						
1830	665I000	3,080.000	57.87	178,239.60	61.28	188,742.40		
	Temporary Riprap, Class 2	Ton						
1840	665J002	20,525.000	2.86	58,701.50	3.47	71,221.75		
	Silt Fence	LF						
1850	665K000	6,200.000	19.83	122,946.00	20.99	130,138.00		
	Drainage Sump Excavation	CUYD						
1860	665N000	1,050.000	40.73	42,766.50	43.12	45,276.00		
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
1870	665O001	20,525.000	0.77	15,804.25	0.64	13,136.00		
	Silt Fence Removal	LF						
1880	665P005	51.000	336.73	17,173.23	399.88	20,393.88		
	Inlet Protection, Stage 3 Or 4	Each						
1890	665Q002	5,850.000	6.73	39,370.50	8.00	46,800.00		
	Wattle	LF						
1900	665T000	6,235.000	5.36	33,419.60	5.67	35,352.45		
	Temporary Earth Berms	LF						
1910	665X000	11.000	1,209.18	13,300.98	2,836.84	31,205.24		
	Basin Dewatering Device	Each						



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Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1920	666A001	58.000	61.22	3,550.76	0.01	0.58		
	Pest Control Treatment	Acre						
1930	672C100	384.000	4.08	1,566.72	23.46	9,008.64		
	Flocculant Application, Ditch Check	Each						
1940	672C102	264.000	153.06	40,407.84	191.94	50,672.16		
	Flocculant Application, Sedimentation Basin	Each						
1950	680A001	(1)	1,368,074.82	1,368,074.82	1,500,000.00	1,500,000.00		
	Geometric Controls	LS						
1960	698A000	(1)	315,000.00	315,000.00	2,557,770.00	2,557,770.00		
	Construction Fuel (Maximum Bid Limited to \$ 2,557,770.00)	LS						
1970	701A227	10.000	3,395.23	33,952.30	3,631.15	36,311.50		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1980	701A230	10.000	3,395.23	33,952.30	3,631.15	36,311.50		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1990	701A239	16.000	2,175.07	34,801.12	2,326.21	37,219.36		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
2000	701B027	100.000	5.31	531.00	5.67	567.00		
	Dotted, Class W, Type A Traffic Stripe (5" Wide)	LF						



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Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2010	701B063	5,200.000	2.92	15,184.00	3.12	16,224.00		
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
2020	701B207	11,022.000	2.12	23,366.64	2.27	25,019.94		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
2030	701C000	43.000	848.81	36,498.83	907.79	39,034.97		
	Broken Temporary Traffic Stripe	Mile						
2040	701C001	62.000	901.86	55,915.32	964.52	59,800.24		
	Solid Temporary Traffic Stripe	Mile						
2050	701C006	2.000	9,336.87	18,673.74	9,985.67	19,971.34		
	Solid Temporary Traffic Stripe (Removable Tape)	Mile						
2060	701C009	1.000	4,233.42	4,233.42	4,527.59	4,527.59		
	Broken Temporary Traffic Stripe (Removable Tape)	Mile						
2070	701D007	1.000	2,122.02	2,122.02	2,269.47	2,269.47		
	Solid Traffic Stripe Removed (Paint)	Mile						
2080	701D008	10.000	2,652.52	26,525.20	2,836.84	28,368.40		
	Solid Traffic Stripe Removed (Plastic)	Mile						
2090	701D009	3.000	2,652.52	7,957.56	2,836.84	8,510.52		
	Solid Traffic Stripe Removed (Tape)	Mile						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
2100	701D014	1.000	2,122.02	2,122.02	2,269.47	2,269.47		
	Broken Traffic Stripe Removed (Paint)	Mile						
2110	701D015	9.000	2,334.22	21,007.98	2,496.42	22,467.78		
	Broken Traffic Stripe Removed (Plastic)	Mile						
2120	701D016	1.000	2,440.32	2,440.32	2,609.90	2,609.90		
	Broken Traffic Stripe Removed (Tape)	Mile						
2130	701F000	14,292.000	0.27	3,858.84	0.28	4,001.76		
	Dotted Temporary Traffic Stripe	LF						
2140	701F010	7,771.000	0.42	3,263.82	0.45	3,496.95		
	Dotted Temporary Traffic Stripe (Lane Drop)	LF						
2150	701G142	2,847.000	2.12	6,035.64	2.27	6,462.69		
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
2160	701G146	3,068.000	4.24	13,008.32	4.54	13,928.72		
	Solid White, Class W, Type A Traffic Stripe (5" Wide)	LF						
2170	701G154	2,262.000	4.24	9,590.88	4.54	10,269.48		
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						



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Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2180	701G161	2,847.000	2.12	6,035.64	2.27	6,462.69		
	Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF						
2190	701H011	2,748.000	0.53	1,456.44	0.57	1,566.36		
	Dotted Traffic Stripe Removed (Plastic)	LF						
2200	703A002	11,192.000	4.24	47,454.08	4.54	50,811.68		
	Traffic Control Markings, Class 2, Type A	SQFT						
2210	703A011	549.000	26.53	14,564.97	28.37	15,575.13		
	Traffic Control Markings, Class W, Type A	SQFT						
2220	703B002	657.000	5.31	3,488.67	5.67	3,725.19		
	Traffic Control Legends, Class 2, Type A	SQFT						
2230	703B011	135.000	37.14	5,013.90	39.72	5,362.20		
	Traffic Control Legends, Class W, Type A	SQFT						
2240	703C001	3,350.000	3.18	10,653.00	3.40	11,390.00		
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						
2250	703D001	617.000	2.12	1,308.04	2.27	1,400.59		
	Temporary Traffic Control Markings	SQFT						



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Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2260	705A011	9,727.000	4.24	41,242.48	4.54	44,160.58		
	Pavement Markers, Class C, Type 1-A	Each						
2270	705A012	7,578.000	4.24	32,130.72	4.54	34,404.12		
	Pavement Markers, Class C, Type 1-B	Each						
2280	705A022	2,321.000	4.24	9,841.04	4.54	10,537.34		
	Pavement Markers, Class C, Type 2-C	Each						
2290	705A030	2,503.000	4.24	10,612.72	4.54	11,363.62		
	Pavement Markers, Class A-H, Type 2-C	Each						
2300	705A031	5,209.000	4.24	22,086.16	4.54	23,648.86		
	Pavement Markers, Class A-H, Type 1-A	Each						
2310	705A032	234.000	4.24	992.16	4.54	1,062.36		
	Pavement Markers, Class A-H, Type 1-B	Each						
2320	705A037	9.000	4.24	38.16	4.54	40.86		
	Pavement Markers, Class A-H, Type 2-D	Each						
2330	705A038	49.000	4.24	207.76	4.54	222.46		
	Pavement Markers, Class A-H, Type 2-E	Each						



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Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2340	707G000	792.000	29.18	23,110.56	31.21	24,718.32		
	Barrier Rail Mounted Delineator (Mono-Directional)	Each						
2350	709A000	8.000	238.73	1,909.84	255.32	2,042.56		
	Milepost, Type A	Each						
2360	710A115	791.000	20.16	15,946.56	21.56	17,053.96		
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT						
2370	710A126	61.000	23.87	1,456.07	25.53	1,557.33		
	Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT						
2380	710A140	4,356.000	30.77	134,034.12	32.91	143,355.96		
	Class 6, Aluminum Multiple Flat Sign Panels 0.125" Thick Or Steel Multiple Flat Sign Panels 12 Gauge(Ty. III Background)	SQFT						
2390	710A141	265.000	31.83	8,434.95	34.04	9,020.60		
	Class 6, Aluminum Flat Sign Panels 0.125" Thick Or Steel Flat Sign Panels 12 Gauge (Type III Background)	SQFT						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
2400	710A144	180.000	31.83	5,729.40	34.04	6,127.20		
	Class 2A , Aluminum Flat Sign Panels 0.125" Thick or Steel Flat Sign Panels 12 Gauge (Type III, IV, Or VIII Bckgd)	SQFT						
2410	710B004	8.000	95.49	763.92	102.13	817.04		
	Roadway Sign Post (3" O.D. Steel Uniform Diameter)	LF						
2420	710B007	45.000	122.02	5,490.90	130.49	5,872.05		
	Roadway Sign Post (W6 x 15 Steel Beam)	LF						
2430	710B008	249.000	127.32	31,702.68	136.17	33,906.33		
	Roadway Sign Post (W8 x 18 Steel Beam)	LF						
2440	710B010	194.000	111.41	21,613.54	119.15	23,115.10		
	Roadway Sign Post (W6 x 9 Steel Beam)	LF						
2450	710B011	357.000	116.71	41,665.47	124.82	44,560.74		
	Roadway Sign Post (W6 x 12 Steel Beam)	LF						
2460	710B021	1,057.000	13.26	14,015.82	14.18	14,988.26		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
2470	710C000	(1)	58,355.44	58,355.44	100,000.00	100,000.00		
	Removal Of Existing Roadway Signs	LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
2480	715A000	(1)	63,129.97	63,129.97	100,000.00	100,000.00		
	Overhead Roadway Sign Structure No. OHC-1	LS						
2490	715A001	(1)	90,185.68	90,185.68	150,000.00	150,000.00		
	Overhead Roadway Sign Structure No. OHSB-2	LS						
2500	715A002	(1)	90,185.68	90,185.68	150,000.00	150,000.00		
	Overhead Roadway Sign Structure No. OHSB-3	LS						
2510	715A003	(1)	61,007.96	61,007.96	100,000.00	100,000.00		
	Overhead Roadway Sign Structure No. OHC-4	LS						
2520	715A004	(1)	40,848.81	40,848.81	100,000.00	100,000.00		
	Overhead Roadway Sign Structure No. OHBM-5	LS						
2530	715A005	(1)	37,135.28	37,135.28	100,000.00	100,000.00		
	Overhead Roadway Sign Structure No. OHBM-6	LS						
2540	715A006	(1)	63,129.97	63,129.97	100,000.00	100,000.00		
	Overhead Roadway Sign Structure No. OHC-7	LS						
2550	715A007	(1)	85,941.64	85,941.64	150,000.00	150,000.00		
	Overhead Roadway Sign Structure No. OHSB-8	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2570	726A000	1,370.000	67.72	92,776.40	51.02	69,897.40		
	Portable Concrete Safety Barriers, Type 6	LF						
2580	726A001	40.000	79.79	3,191.60	85.31	3,412.40		
	Portable Concrete Safety Barriers, Type 6-A	LF						
2590	726A005	1,000.000	104.72	104,720.00	111.97	111,970.00		
	Portable Concrete Safety Barriers, Type 6 (Bridge Bolted)	LF						
2600	726B000	800.000	68.82	55,056.00	73.58	58,864.00		
	Portable Concrete Safety Barrier Type 6	LF						
2610	726D025	4.000	14,461.54	57,846.16	15,461.91	61,847.64		
	Portable Impact Attenuator Assembly (Unidirectional, TL-3)	Each						
2620	730A000	(1)	2,903.98	2,903.98	3,074.71	3,074.71		
	Removal Of Existing Traffic Control Unit (SR-3/US-31 (1st Street South) at I-65 SB Ramps)	LS						
2630	730A001	(1)	2,123.08	2,123.08	2,247.89	2,247.89		
	Removal Of Existing Traffic Control Unit (SR-3/US-31 (1st Street South) at I-65 NB Ramps)	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2640	730C000	(1)	9,416.45	9,416.45	9,745.38	9,745.38		
	Furnishing And Installing Traffic Control Unit (SR-3/US-31 (1st Street South) at I-65 SB Ramps)	LS						
2650	730C001	(1)	4,840.32	4,840.32	5,124.90	5,124.90		
	Furnishing And Installing Traffic Control Unit (SR-3/US-31 (1st Street South) at I-65 NB Ramps)	LS						
2660	730E000	7.000	2,407.43	16,852.01	2,548.97	17,842.79		
	Metal Traffic Signal Pole Foundation	Each						
2670	730G001	7.000	7,123.61	49,865.27	7,542.42	52,796.94		
	Metal Traffic Signal Strain Pole	Each						
2680	730K000	2.000	387.80	775.60	410.60	821.20		
	Traffic Signal Junction Box	Each						
2690	730L002	60.000	9.07	544.20	9.60	576.00		
	1", Metallic, Conduit	LF						
2700	730L003	125.000	4.03	503.75	4.27	533.75		
	1", Non-Metallic, Conduit	LF						
2710	730L005	220.000	5.52	1,214.40	5.84	1,284.80		
	2", Non-Metallic, Conduit	LF						
2720	730N000	7.000	1,411.14	9,877.98	1,494.11	10,458.77		
	Luminaire Extension Assembly, 12 Feet	Each						



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Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2730	730P022	14.000	1,097.49	15,364.86	1,162.01	16,268.14		
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
2740	730P023	1.000	1,636.93	1,636.93	1,733.17	1,733.17		
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
2750	730R022	2.000	24,153.27	48,306.54	25,573.30	51,146.60		
	Controller Assembly, Type III, 8 Phase	Each						
2760	730T000	2.000	1,477.99	2,955.98	1,564.88	3,129.76		
	Wood Pole	Each						
2770	730U400	(1)	29,732.63	29,732.63	31,480.69	31,480.69		
	Radar Detection System (SR-3/US-31 (1st Street South) at I-65 SB Ramps)	LS						
2780	730U401	(1)	29,732.63	29,732.63	31,480.69	31,480.69		
	Radar Detection System (SR-3/US-31 (1st Street South) at I-65 NB Ramps)	LS						
2800	734A017	66,709.000	3.43	228,811.87	3.63	242,153.67		
	Cable OSP, Loose Tube, 144F SM	LF						
2810	734B007	10,181.000	2.18	22,194.58	2.30	23,416.30		
	Drop Cable OSP 12F SM Central Core	LF						



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Contract ID: 20171201011

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2820	734E000	86,578.000	0.76	65,799.28	0.81	70,128.18		
	Detectable Tape System	LF						
2830	734E005	78.000	108.12	8,433.36	114.47	8,928.66		
	Marker Post	Each						
2840	734E021	25,858.000	16.58	428,725.64	17.55	453,807.90		
	Buried Duct HDPE SDR11 2 Inch	LF						
2850	734E040	2,875.000	45.59	131,071.25	48.27	138,776.25		
	Conduit Galvanized Rigid Steel 2 Inch	LF						
2860	734E100	60,260.000	18.88	1,137,708.80	19.99	1,204,597.40		
	Buried Duct HDPE SDR11 2 x 2 Inch	LF						
2870	734F001	4.000	1,540.91	6,163.64	1,631.50	6,526.00		
	Distribution Hardware PFDU 72 Fiber	Each						
2880	734F002	30.000	331.31	9,939.30	350.79	10,523.70		
	Distribution Hardware SFDU 12 Fiber	Each						
2890	734G001	636.000	64.09	40,761.24	67.86	43,158.96		
	Connector ST Termination SM	Each						
2900	734G009	660.000	59.94	39,560.40	63.47	41,890.20		
	Splicing, Fusion	Each						
2910	734G100	29.000	980.22	28,426.38	1,037.85	30,097.65		
	Splice Closure, Undergrade, 12 Fiber	Each						



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Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
2920	734G140	4.000	1,798.75	7,195.00	1,904.50	7,618.00		
	Splice Closure, Undergrade, 144 Fiber	Each						
2930	734H041	274.000	40.19	11,012.06	42.55	11,658.70		
	Patch Cord Duplex SM, ST To LC 2 Meter	Each						
2940	734H070	53.000	74.04	3,924.12	78.40	4,155.20		
	Fanout Kit, SM	Each						
2950	734I001	1.000	31,098.28	31,098.28	32,926.63	32,926.63		
	Hub Cabinet, Base Mounted	Each						
2960	734I902	29.000	5,305.62	153,862.98	5,617.55	162,908.95		
	ITS Cabinet, 336S Pole Mount	Each						
2970	734J000	64.000	1,609.95	103,036.80	1,704.61	109,095.04		
	Commbox F1	Each						
2980	734J001	51.000	2,077.78	105,966.78	2,199.93	112,196.43		
	Commbox F2	Each						
2990	734J004	12.000	1,409.62	16,915.44	1,492.50	17,910.00		
	Pull Box (36 In X 36 In X 24 In) Alum	Each						
3000	734K007	38,317.000	1.71	65,522.07	1.81	69,353.77		
	Conductor, #6 AWG	LF						
3010	734K008	15,525.000	2.23	34,620.75	2.36	36,639.00		
	Conductor, #4 AWG	LF						



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Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
3020	734K009	10,464.000	3.05	31,915.20	3.23	33,798.72		
	Conductor, #2 AWG	LF						
3030	734K010	17,038.000	3.71	63,210.98	3.92	66,788.96		
	Conductor, #1 AWG	LF						
3040	734K012	12,170.000	6.08	73,993.60	6.43	78,253.10		
	Conductor, #2/0 AWG	LF						
3050	734N051	1.000	37,283.92	37,283.92	39,475.94	39,475.94		
	Ethernet Field Switch, Type B	Each						
3060	734N053	29.000	2,778.26	80,569.54	2,941.60	85,306.40		
	Ethernet Field Switch, Type C	Each						
3070	734R100	1.000	4,884.59	4,884.59	5,171.77	5,171.77		
	UPS,Rack Mount	Each						
3080	734U090	17.000	1,449.06	24,634.02	1,534.25	26,082.25		
	Wood Pole	Each						
3090	734U100	17.000	3,339.15	56,765.55	3,535.47	60,102.99		
	Power Source	Each						
3100	737A100	2.000	184,483.30	368,966.60	195,329.58	390,659.16		
	Dynamic Message Sign, Full Matrix, Walk In	Each						
3110	737B000	(1)	46,477.84	46,477.84	49,210.40	49,210.40		
	Dynamic Message Sign Factory Acceptance Test	LS						



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ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID Item Description			(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
3120 737T110	(1)		4,374.65	4,374.65	4,631.84	4,631.84		
Testing, Dynamic Message Sign	LS							
3130 737T120	(1)		6,153.72	6,153.72	6,515.51	6,515.51		
Training, Dynamic Message Sign	LS							
3140 738A000	19.000		6,686.39	127,041.41	7,079.50	134,510.50		
CCTV Camera, PTZ	Each							
3150 738B015	27.000		16,193.31	437,219.37	17,145.36	462,924.72		
Pole, Concrete,(50 FT AGL)	Each							
3160 738T110	(1)		7,271.42	7,271.42	7,698.92	7,698.92		
Testing, CCTV	LS							
3170 738T120	(1)		3,475.45	3,475.45	3,679.78	3,679.78		
Training, CCTV	LS							
3180 739B000	23.000		10,949.45	251,837.35	11,593.20	266,643.60		
Vehicle Detection Unit, Radar	Each							
3190 739T110	(1)		17,129.08	17,129.08	18,136.16	18,136.16		
Testing, Radar Vehicle Detection	LS							
3200 739T120	(1)		3,475.45	3,475.45	3,679.78	3,679.78		
Training, Radar Vehicle Detection	LS							
3210 740B000	3,614.000		6.37	23,021.18	6.24	22,551.36		
Construction Signs	SQFT							



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ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
3220	740C000	370.000	8.49	3,141.30	6.24	2,308.80		
	Special Construction Signs	SQFT						
3230	740D000	780.000	44.56	34,756.80	39.72	30,981.60		
	Channelizing Drums	Each						
3240	740E000	50.000	19.10	955.00	24.47	1,223.50		
	Cones (36 Inches High)	Each						
3250	740F002	8.000	190.98	1,527.84	187.23	1,497.84		
	Barricades, Type III	Each						
3260	740I002	2.000	583.56	1,167.12	620.70	1,241.40		
	Warning Lights, Type B	Each						
3270	740L004	470.000	147.32	69,240.40	198.58	93,332.60		
	Vertical Panel, Type II (Single-Sided)	Each						
3280	740M001	50.000	10.61	530.50	11.86	593.00		
	Ballast For Cone	Each						
3290	741C010	2.000	3,183.03	6,366.06	5,219.78	10,439.56		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
3300	742A001	4.000	11,140.58	44,562.32	9,713.33	38,853.32		
	Portable Changeable Message Sign, Type 2	Each						



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ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
3310	750A261	1.000	31,394.32	31,394.32	33,217.61	33,217.61		
	High Mast Luminaire Assembly with Three, LED, 400 Watt Equivalent Luminaires	Each						
3320	750A262	9.000	30,983.71	278,853.39	32,805.33	295,247.97		
	High Mast Luminaire Assembly with Four, LED, 400 Watt Equivalent Luminaires	Each						
3330	750A264	8.000	33,207.43	265,659.44	35,159.78	281,278.24		
	High Mast Luminaire Assembly with Six, LED, 400 Watt Equivalent Luminaires	Each						
3340	750B571	8.000	1,831.83	14,654.64	1,939.53	15,516.24		
	Roadway Luminaire Assembly with One, LED Low Profile Underpass Pendant, 150 Watt Luminaire	Each						
3350	750B601	33.000	5,056.76	166,873.08	5,354.06	176,683.98		
	Roadway Luminaire Assembly with One, LED, 250 Watt Equivalent Luminaire	Each						
3360	750C010	33.000	1,469.50	48,493.50	1,555.89	51,344.37		
	Pole Foundation,Roadway	Each						
3370	750C011	18.000	3,744.56	67,402.08	3,964.72	71,364.96		
	Pole Foundation, High Mast	Each						
3380	750D200	12.000	1,185.15	14,221.80	1,254.82	15,057.84		
	Electrical Junction Box,Type 1	Each						



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Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
3390	750D201	4.000	607.16	2,428.64	642.86	2,571.44		
	Electrical Junction Box, Type 2	Each						
3400	750E123	610.000	10.45	6,374.50	11.07	6,752.70		
	Conduit, 3/4 Inch, Rigid Metallic	LF						
3410	750E125	310.000	20.85	6,463.50	22.07	6,841.70		
	Conduit, 1 1/4 Inch, Rigid Metallic	LF						
3420	750E127	800.000	24.30	19,440.00	25.73	20,584.00		
	Conduit, 2 Inch, Rigid Metallic	LF						
3430	750F022	1,820.000	0.85	1,547.00	0.90	1,638.00		
	Conductor, #10 AWG	LF						
3440	750F024	2,630.000	1.43	3,760.90	1.52	3,997.60		
	Conductor, #6 AWG	LF						
3450	750F026	3,820.000	2.44	9,320.80	2.58	9,855.60		
	Conductor, #2 AWG	LF						
3460	750F027	100.000	4.03	403.00	4.27	427.00		
	Conductor, #1/0 AWG	LF						
3470	750G010	7,435.000	7.53	55,985.55	7.98	59,331.30		
	Combined Duct And Cable,2 #6 AWG/ 1 #6 AWG GND	LF						
3480	750G030	7,075.000	10.85	76,763.75	11.49	81,291.75		
	Combined Duct and Cable, 2 #2 AWG/ 1 #6 AWG GND	LF						



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Contract ID: 20171201011

County: SHELBY

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Area/District: 0305

Contract Time: 07/31/20 Completion Date

Contract Description:

Project(s): NHF-IMF-I065(354)

ROADWAY IMPROVEMENTS AND BRIDGE WIDENING ON I-65 FROM THE SR-3 (US-31) INTERCHANGE IN ALABASTER TO THE CR-52 INTERCHANGE IN PELHAM

Line No / Item ID		Quantity and Units	(1) Dunn Constr. Co., Inc. & Wiregrass Constr. Co., Inc., JV		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
3490	750H005	1.000	2,015.92	2,015.92	2,134.44	2,134.44		
	Service Pole	Each						
3500	750I015	1.000	11,594.69	11,594.69	12,276.38	12,276.38		
	Lighting Control Center	Each						
3510	751J005	5.000	3,931.03	19,655.15	4,162.15	20,810.75		
	Remove Luminaire Pole Foundation, High Mast	Each						
3520	751J006	8.000	2,358.89	18,871.12	2,497.57	19,980.56		
	Remove Luminaire Pole Foundation, Concrete	Each						
3530	751L025	8.000	325.73	2,605.84	344.88	2,759.04		
	Remove Roadway Luminaire Assembly	Each						
3540	751L037	5.000	3,498.14	17,490.70	3,703.81	18,519.05		
	Remove High Mast Luminaire Assembly	Each						
3550	756A028	4,893.000	143.81	703,662.33	152.27	745,057.11		
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
3560	999 000	5,600.000	0.80	4,480.00	0.80	4,480.00		
	Trainee Hours At 80 Cents Per Hour	HOUR						
		Section Totals:		\$67,492,747.94		\$77,666,053.23		
		Contract Totals		\$67,492,747.94		\$77,666,053.23		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 019

Contract ID: 20171201019

County: WILCOX

Letting Date: December 01, 2017

Area / District: 0803

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBR60444-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Rank	Vendor	Name	Amount
1	13021	MURPHREE BRIDGE CORPORATION	\$370,181.62
2	14008	NEWELL & BUSH, INC.	\$382,768.96
3	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$416,351.55
4	14005	G. W. NORRELL CONTRACTING COMPANY, INC.	\$419,000.00



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Call Order: 019

Contract ID: 20171201019

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBR60444-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 505A002	1.000		4,500.00	4,500.00	1,500.00	1,500.00	2,500.00	2,500.00
Steel Test Piles (HP 12x53)	Each							
0100 505B057	1.000		2,800.00	2,800.00	1,500.00	1,500.00	2,500.00	2,500.00
Static Loading Tests (HP 12x53)	Each							
0110 505M002	805.000		50.00	40,250.00	45.00	36,225.00	55.00	44,275.00
Steel Piling Furnished And Driven (HP 12x53)	LF							
0120 507A000	2.000		5,000.00	10,000.00	2,750.80	5,501.60	8,000.00	16,000.00
Wire Rope Abutment Anchor Assembly	Each							
0130 511A000	20.000		150.00	3,000.00	85.52	1,710.40	150.00	3,000.00
Elastomeric Bearing Type 1	Each							
0140 512A008	2.000		4,610.00	9,220.00	3,030.00	6,060.00	5,200.00	10,400.00
Precast Concrete Abutment Caps, 2'-0" Wide By 1'-7" Deep By 28'-0" Long	Each							
0150 512C004	5.000		6,335.00	31,675.00	4,724.35	23,621.75	5,200.00	26,000.00
Precast Concrete Type 1 Span Section, 3'-6" Wide By 1'-9" Deep By 34'-0" Long	Each							
0160 512C007	2.000		6,565.00	13,130.00	4,720.23	9,440.46	5,200.00	10,400.00
Precast Concrete Type 2C Span Section, 3'-6" Wide By 1'-9" Deep By 34'-0" Long	Each							



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Call Order: 019 Contract ID: 20171201019 County: WILCOX
Letting Date: December 01, 2017 Area/District: 0803 Contract Time: 50 Working Days
Contract Description: Project(s): ACBR60444-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 512D006	2.000		6,905.00	13,810.00	5,272.57	10,545.14	5,200.00	10,400.00
Precast Concrete Barrier Rail End Section, 34'-0" Long (Modified)	Each							
0180 512E010	8.000		310.00	2,480.00	277.50	2,220.00	900.00	7,200.00
Precast Concrete Abutment Panels, Type A1, 7'-4" Long	Each							
0190 512E012	24.000		450.00	10,800.00	396.13	9,507.12	900.00	21,600.00
Precast Concrete Abutment Panels, Type A2, 7'-4" Long	Each							
0200 512F000	4.000		665.00	2,660.00	514.16	2,056.64	900.00	3,600.00
Precast Concrete Wing Panels, Type W1	Each							
0210 512F001	12.000		970.00	11,640.00	738.20	8,858.40	900.00	10,800.00
Precast Concrete Wing Panels, Type W2	Each							
0220 512G000	4.000		790.00	3,160.00	545.00	2,180.00	900.00	3,600.00
Precast Concrete Abutment Wing Cap Panels	Each							
0230 600A000	(1)		42,979.49	42,979.49	70,000.00	70,000.00	30,000.00	30,000.00
Mobilization	LS							
0240 610A004	150.000		65.00	9,750.00	55.00	8,250.00	75.00	11,250.00
Loose Riprap, Class 2, 24" Thick	SQYD							
0250 610D003	300.000		5.00	1,500.00	5.00	1,500.00	10.00	3,000.00
Filter Blanket, Geotextile	SQYD							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 019

Contract ID: 20171201019

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBR60444-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360 665O001 Silt Fence Removal	1,708.000 LF		0.01	17.08	1.00	1,708.00	1.00	1,708.00
0370 665Q002 Wattle	240.000 LF		4.00	960.00	5.50	1,320.00	10.00	2,400.00
0380 680A001 Geometric Controls	(1) LS		5,000.00	5,000.00	3,500.00	3,500.00	18,000.00	18,000.00
0390 698A000 Construction Fuel (Maximum Bid Limited to \$ 21,000.00)	(1) LS		9,500.00	9,500.00	0.00	0.00	0.00	0.00
0400 701G249 Solid White, Class 2, Type A Traffic Stripe	1,800.000 LF		0.85	1,530.00	2.80	5,040.00	1.10	1,980.00
0410 701G263 Solid Yellow, Class 2, Type A Traffic Stripe	1,800.000 LF		0.85	1,530.00	2.80	5,040.00	1.10	1,980.00
0420 740B000 Construction Signs	245.000 SQFT		6.50	1,592.50	11.31	2,770.95	15.00	3,675.00
0430 740F002 Barricades, Type III	8.000 Each		165.00	1,320.00	250.00	2,000.00	400.00	3,200.00
0440 740I002 Warning Lights, Type B	4.000 Each		134.00	536.00	300.00	1,200.00	400.00	1,600.00
Section Totals:				\$370,181.62		\$382,768.96		\$416,351.55
Contract Totals				\$370,181.62		\$382,768.96		\$416,351.55



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Call Order: 019

Contract ID: 20171201019

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBR60444-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 019

Contract ID: 20171201019

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBR60444-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Line No / Item ID		Quantity and Units	(4) G. W. NORRELL CONTRACTING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Total						
0010	206A000	(1)	118,000.00	118,000.00				
Removal Of Old Bridge, Station 14+88.00		LS						
0020	210A000	420.000	8.00	3,360.00				
Unclassified Excavation		CUYD						
0030	210D013	2,613.000	14.00	36,582.00				
Borrow Excavation (A-4(0) or Better)		CUYD						
0040	401A000	1,872.000	1.15	2,152.80				
Bituminous Treatment A		SQYD						
0050	405A000	188.000	3.50	658.00				
Tack Coat		Gal						
0060	407B000	1.000	285.00	285.00				
Joint Sealant For Hot Mix Asphalt Pavement		Mile						
0070	424A341	205.000	85.75	17,578.75				
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B		Ton						
0080	424B636	234.000	80.00	18,720.00				
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B		Ton						



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Call Order: 019

Contract ID: 20171201019

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBR60444-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Line No / Item ID Item Description			(4) 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
0090	505A002	1.000	29.00	29.00				
	Steel Test Piles (HP 12x53)	Each						
0100	505B057	1.000	100.00	100.00				
	Static Loading Tests (HP 12x53)	Each						
0110	505M002	805.000	29.00	23,345.00				
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0120	507A000	2.000	5,000.00	10,000.00				
	Wire Rope Abutment Anchor Assembly	Each						
0130	511A000	20.000	140.00	2,800.00				
	Elastomeric Bearing Type 1	Each						
0140	512A008	2.000	5,000.00	10,000.00				
	Precast Concrete Abutment Caps, 2'-0" Wide By 1'-7" Deep By 28'-0" Long	Each						
0150	512C004	5.000	8,000.00	40,000.00				
	Precast Concrete Type 1 Span Section, 3'-6" Wide By 1'-9" Deep By 34'-0" Long	Each						
0160	512C007	2.000	6,000.00	12,000.00				
	Precast Concrete Type 2C Span Section, 3'-6" Wide By 1'-9" Deep By 34'-0" Long	Each						



Alabama Department of Transportation Tabulation of Bids

Call Order: 019 **Contract ID:** 20171201019 **County:** WILCOX
Letting Date: December 01, 2017 **Area/District:** 0803 **Contract Time:** 50 Working Days
Contract Description: **Project(s):** ACBR60444-ATRP(005)
 BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Line No / Item ID Item Description			(4) 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		
0170	512D006 Precast Concrete Barrier Rail End Section, 34'-0" Long (Modified)	2.000 Each	8,000.00	16,000.00				
0180	512E010 Precast Concrete Abutment Panels, Type A1, 7'-4" Long	8.000 Each	240.00	1,920.00				
0190	512E012 Precast Concrete Abutment Panels, Type A2, 7'-4" Long	24.000 Each	300.00	7,200.00				
0200	512F000 Precast Concrete Wing Panels, Type W1	4.000 Each	400.00	1,600.00				
0210	512F001 Precast Concrete Wing Panels, Type W2	12.000 Each	600.00	7,200.00				
0220	512G000 Precast Concrete Abutment Wing Cap Panels	4.000 Each	440.00	1,760.00				
0230	600A000 Mobilization	(1) LS	16,756.00	16,756.00				
0240	610A004 Loose Riprap, Class 2, 24" Thick	150.000 SQYD	45.00	6,750.00				
0250	610D003 Filter Blanket, Geotextile	300.000 SQYD	2.00	600.00				



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Call Order: 019

Contract ID: 20171201019

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBR60444-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Line No / Item ID Item Description			(4) 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 630C003	4.000		1,700.00	6,800.00				
Guardrail End Anchor, Type 13	Each							
0270 630C070	4.000		2,100.00	8,400.00				
Guardrail End Anchor, Type 10 Series	Each							
0280 650B000	122.000		14.00	1,708.00				
Topsoil From Stockpiles	CUYD							
0290 652A100	1.000		1,100.00	1,100.00				
Seeding	Acre							
0300 656A010	1.000		1,100.00	1,100.00				
Mulching	Acre							
0310 665A000	1.000		125.00	125.00				
Temporary Seeding	Acre							
0320 665B001	3.000		325.00	975.00				
Temporary Mulching	Ton							
0330 665F000	20.000		3.00	60.00				
Hay Bales	Each							
0340 665J002	1,708.000		3.00	5,124.00				
Silt Fence	LF							
0350 665L000	160.000		7.00	1,120.00				
Floating Basin Boom	LF							



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Call Order: 019

Contract ID: 20171201019

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBR60444-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Line No / Item ID		Quantity and Units	(4) G. W. NORRELL CONTRACTING COMPANY, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	665O001	1,708.000	1.00	1,708.00				
	Silt Fence Removal	LF						
0370	665Q002	240.000	7.00	1,680.00				
	Wattle	LF						
0380	680A001	(1)	2,928.45	2,928.45				
	Geometric Controls	LS						
0390	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 21,000.00)	LS						
0400	701G249	1,800.000	2.00	3,600.00				
	Solid White, Class 2, Type A Traffic Stripe	LF						
0410	701G263	1,800.000	2.00	3,600.00				
	Solid Yellow, Class 2, Type A Traffic Stripe	LF						
0420	740B000	245.000	75.00	18,375.00				
	Construction Signs	SQFT						
0430	740F002	8.000	400.00	3,200.00				
	Barricades, Type III	Each						
0440	740I002	4.000	500.00	2,000.00				
	Warning Lights, Type B	Each						
		Section Totals:		\$419,000.00				



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Call Order: 019 **Contract ID:** 20171201019 **County:** WILCOX
Letting Date: December 01, 2017 **Area/District:** 0803 **Contract Time:** 50 Working Days
Contract Description: **Project(s):** ACBR60444-ATRP(005)
BRIDGE REPLACEMENT AND APPROACHES ON CR 30 OVER GOOSE CREEK WEST OF LAMISON

Contract Totals	\$419,000.00	
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() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 023

Contract ID: 20171201023

County: TALLAPOOSA

Letting Date: December 01, 2017

Area / District: 04

Contract Time: 45 Working Days

Contract Description:

Project(s): ACBRZ61056-ATRP(017)

PARTIAL BRIDGE REPLACEMENT AND APPROACH IMPROVEMENTS ON SPORTPLEX BOULEVARD FROM A POINT SOUTHEAST OF THE JUNCTION OF SR-22 IN ALEXANDER CITY

Rank	Vendor	Name	Amount
1	16048	WALKER PATTON COMPANY, INC.	\$438,911.03



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Call Order: 023 **Contract ID:** 20171201023 **County:** TALLAPOOSA
Letting Date: December 01, 2017 **Area/District:** 04 **Contract Time:** 45 Working Days
Contract Description: **Project(s):** ACBRZ61056-ATRP(017)

PARTIAL BRIDGE REPLACEMENT AND APPROACH IMPROVEMENTS ON SPORTPLEX BOULEVARD FROM A POINT SOUTHEAST OF THE JUNCTION OF SR-22 IN ALEXANDER CITY

Line No / Item ID Item Description		(1) WALKER PATTON COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	206A050 (1) Removal Of Old Bridge, Partial, Station 16+41.29	25,981.75	25,981.75				
0020	206D002 514.000 Removing Curb	2.68	1,377.52				
0030	206D003 37.000 Removing Curb And Gutter	2.68	99.16				
0040	210A000 1,129.000 Unclassified Excavation	14.49	16,359.21				
0050	210D021 1,534.000 Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	16.21	24,866.14				
0060	214A000 98.000 Structure Excavation	26.75	2,621.50				
0070	214B001 71.000 Foundation Backfill, Commercial	45.95	3,262.45				
0080	301A008 1,952.000 Crushed Aggregate Base Course, Type B, Plant Mixed, 5" Compacted Thickness	13.13	25,629.76				



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DATE: 12/1/2017

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Call Order: 023 **Contract ID:** 20171201023 **County:** TALLAPOOSA

Letting Date: December 01, 2017 **Area/District:** 04 **Contract Time:** 45 Working Days

Contract Description: **Project(s):** ACBRZ61056-ATRP(017)

PARTIAL BRIDGE REPLACEMENT AND APPROACH IMPROVEMENTS ON SPORTPLEX BOULEVARD FROM A POINT SOUTHEAST OF THE JUNCTION OF SR-22 IN ALEXANDER CITY

Line No / Item ID Item Description		(1) WALKER PATTON COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	305B071 Coarse Aggregate, Section 801, For Miscellaneous Use	860.000 Ton	32.82 28,225.20				
0100	401A000 Bituminous Treatment A	962.000 SQYD	7.99 7,686.38				
0110	405A000 Tack Coat	65.000 Gal	12.49 811.85				
0120	407B000 Joint Sealant For Hot Mix Asphalt Pavement	1.000 Mile	809.36 809.36				
0130	408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	555.000 SQYD	18.22 10,112.10				
0140	424A340 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	133.000 Ton	162.15 21,565.95				
0150	424B636 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	180.000 Ton	162.02 29,163.60				
0160	502A000 Steel Reinforcement	9,446.000 LB	1.20 11,335.20				



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Call Order: 023

Contract ID: 20171201023

County: TALLAPOOSA

Letting Date: December 01, 2017

Area/District: 04

Contract Time: 45 Working Days

Contract Description:

Project(s): ACBRZ61056-ATRP(017)

PARTIAL BRIDGE REPLACEMENT AND APPROACH IMPROVEMENTS ON SPORTPLEX BOULEVARD FROM A POINT SOUTHEAST OF THE JUNCTION OF SR-22 IN ALEXANDER CITY

Line No / Item ID Item Description		(1) WALKER PATTON COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 524A010	64.000 Culvert Concrete CUYD	1,269.66	81,258.24				
0180 530A001	36.000 18" Roadway Pipe (Class 3 R.C.) LF	130.59	4,701.24				
0190 600A000	(1) Mobilization LS	28,174.00	28,174.00				
0200 610C000	517.000 Loose Riprap, Class 1 Ton	42.49	21,967.33				
0210 610C001	35.000 Loose Riprap, Class 2 Ton	54.93	1,922.55				
0220 610D003	780.000 Filter Blanket, Geotextile SQYD	2.88	2,246.40				
0230 618A000	159.000 Concrete Sidewalk, 4" Thick SQYD	43.86	6,973.74				
0240 621C008	2.000 Inlets, Type E Each	7,072.70	14,145.40				
0250 621D008	2.000 Inlet Units, Type E Each	1,070.00	2,140.00				
0260 623B000	560.000 Concrete Curb, Type N LF	25.24	14,134.40				



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Call Order: 023

Contract ID: 20171201023

County: TALLAPOOSA

Letting Date: December 01, 2017

Area/District: 04

Contract Time: 45 Working Days

Contract Description:

Project(s): ACBRZ61056-ATRP(017)

PARTIAL BRIDGE REPLACEMENT AND APPROACH IMPROVEMENTS ON SPORTPLEX BOULEVARD FROM A POINT SOUTHEAST OF THE JUNCTION OF SR-22 IN ALEXANDER CITY

Line No / Item ID		(1) WALKER PATTON COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270	623C003	49.000		25.24	1,236.76		
	Combination Curb & Gutter, Type C (Modified)	LF					
0280	650A000	135.000		44.73	6,038.55		
	Topsoil	CUYD					
0290	654A001	900.000		5.50	4,950.00		
	Solid Sodding (Bermuda)	SQYD					
0300	665A000	1.000		1.00	1.00		
	Temporary Seeding	Acre					
0310	665B001	3.000		1.00	3.00		
	Temporary Mulching	Ton					
0320	665E000	300.000		1.00	300.00		
	Polyethylene	SQYD					
0330	665G000	50.000		5.50	275.00		
	Sand Bags	Each					
0340	665I000	25.000		54.93	1,373.25		
	Temporary Riprap, Class 2	Ton					
0350	665J002	550.000		3.00	1,650.00		
	Silt Fence	LF					
0360	665N001	100.000		37.86	3,786.00		
	Temporary Coarse Aggregate,ALDOT Number 4	Ton					



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Tabulation of Bids

DATE: 12/1/2017

Call Order: 023 **Contract ID:** 20171201023 **County:** TALLAPOOSA
Letting Date: December 01, 2017 **Area/District:** 04 **Contract Time:** 45 Working Days
Contract Description: **Project(s):** ACBRZ61056-ATRP(017)

PARTIAL BRIDGE REPLACEMENT AND APPROACH IMPROVEMENTS ON SPORTPLEX BOULEVARD FROM A POINT SOUTHEAST OF THE JUNCTION OF SR-22 IN ALEXANDER CITY

Line No / Item ID Item Description			(1) WALKER PATTON COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0460	705A030	20.000	6.00	120.00				
	Pavement Markers, Class A-H, Type 2-C	Each						
0470	740B000	131.000	9.56	1,252.36				
	Construction Signs	SQFT						
0480	740C000	54.000	12.31	664.74				
	Special Construction Signs	SQFT						
0490	740E000	25.000	0.10	2.50				
	Cones (36 Inches High)	Each						
0500	740F002	12.000	239.95	2,879.40				
	Barricades, Type III	Each						
0510	740I002	6.000	86.14	516.84				
	Warning Lights, Type B	Each						
0520	740M001	25.000	0.10	2.50				
	Ballast For Cone	Each						
		Section Totals:		\$438,911.03				
		Contract Totals		\$438,911.03				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 027

Contract ID: 20171201027

County: LAUDERDALE

Letting Date: December 01, 2017

Area / District: 0201

Contract Time: 160 Working Days

Contract Description:

Project(s): ACBRZ62143-ATRP(004),
ACBR62144-ATRP(005)

BRIDGE REPLACEMENTS ON CR-92 OVER FIRST CREEK NORTH OF ROGERSVILLE (SITE 1) AND ON CR-344 OVER COWPEN CREEK (SITE 2)

Rank	Vendor	Name	Amount
1	07048	GLASGOW CONSTRUCTION CO., INC.	\$1,082,120.50
2	03104	CARCEL & G. CONSTRUCTION, LLC	\$1,393,729.58



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Call Order: 027

Contract ID: 20171201027

County: LAUDERDALE

Letting Date: December 01, 2017

Area/District: 0201

Contract Time: 160 Working Days

Contract Description:

Project(s): ACBRZ62143-ATRP(004), ACBR62144-ATRP(005)

BRIDGE REPLACEMENTS ON CR-92 OVER FIRST CREEK NORTH OF ROGERSVILLE (SITE 1) AND ON CR-344 OVER COWPEN CREEK (SITE 2)

Line No / Item ID Item Description		(1) GLASGOW CONSTRUCTION CO., INC.		(2) CARCEL & G. CONSTRUCTION, LLC			
		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		
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020 206A000	(1)	75,450.00	75,450.00	20,000.00	20,000.00		
Removal Of Old Bridge, Station 15+99.22	LS						
0030 206A001	(1)	75,450.00	75,450.00	15,500.00	15,500.00		
Removal Of Old Bridge, Station 15+60.00	LS						
0040 210A000	812.000	10.00	8,120.00	38.00	30,856.00		
Unclassified Excavation	CUYD						
0050 210D001	3,319.000	12.00	39,828.00	23.00	76,337.00		
Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0060 214A000	1,338.000	30.00	40,140.00	18.50	24,753.00		
Structure Excavation	CUYD						
0070 214B001	559.000	40.00	22,360.00	44.00	24,596.00		
Foundation Backfill, Commercial	CUYD						
0080 230A000	17.000	800.00	13,600.00	850.00	14,450.00		
Roadbed Processing	RBST						



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Contract ID: 20171201027

County: LAUDERDALE

Letting Date: December 01, 2017

Area/District: 0201

Contract Time: 160 Working Days

Contract Description:

Project(s): ACBRZ62143-ATRP(004), ACBR62144-ATRP(005)

BRIDGE REPLACEMENTS ON CR-92 OVER FIRST CREEK NORTH OF ROGERSVILLE (SITE 1) AND ON CR-344 OVER COWPEN CREEK (SITE 2)

Line No / Item ID				(1) GLASGOW CONSTRUCTION CO., INC.		(2) CARCEL & G. CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	301A008	4,160.000	10.00	41,600.00	10.50	43,680.00			
	Crushed Aggregate Base Course, Type B, Plant Mixed, 5" Compacted Thickness	SQYD							
0100	401A000	3,687.000	1.50	5,530.50	1.69	6,231.03			
	Bituminous Treatment A	SQYD							
0110	405A000	120.000	4.15	498.00	4.25	510.00			
	Tack Coat	Gal							
0120	424A340	267.000	108.00	28,836.00	107.00	28,569.00			
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0130	424B636	434.000	79.50	34,503.00	79.00	34,286.00			
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0140	430B026	58.000	52.00	3,016.00	48.00	2,784.00			
	Aggregate Surfacing (ALDOT #467, #57 Or #810)	Ton							
0150	502A000	128,898.000	0.75	96,673.50	1.10	141,787.80			
	Steel Reinforcement	LB							
0160	524A010	812.000	525.00	426,300.00	890.00	722,680.00			
	Culvert Concrete	CUYD							



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 027 **Contract ID:** 20171201027 **County:** LAUDERDALE

Letting Date: December 01, 2017 **Area/District:** 0201 **Contract Time:** 160 Working Days

Contract Description: **Project(s):** ACBRZ62143-ATRP(004), ACBR62144-ATRP(005)

BRIDGE REPLACEMENTS ON CR-92 OVER FIRST CREEK NORTH OF ROGERSVILLE (SITE 1) AND ON CR-344 OVER COWPEN CREEK (SITE 2)

Line No / Item ID Item Description		(1) GLASGOW CONSTRUCTION CO., INC.		(2) CARCEL & G. CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 535A000	54.000	25.00	1,350.00	85.00	4,590.00		
15" Side Drain Pipe	LF						
0180 535A002	20.000	50.00	1,000.00	120.00	2,400.00		
24" Side Drain Pipe	LF						
0190 600A000	(1)	44,000.00	44,000.00	105,000.00	105,000.00		
Mobilization	LS						
0200 610C001	675.000	45.00	30,375.00	38.50	25,987.50		
Loose Riprap, Class 2	Ton						
0210 610D003	589.000	4.50	2,650.50	4.75	2,797.75		
Filter Blanket, Geotextile	SQYD						
0220 619A100	2.000	800.00	1,600.00	1,500.00	3,000.00		
15" Side Drain Pipe End Treatment, Class 1	Each						
0230 619A102	2.000	900.00	1,800.00	2,050.00	4,100.00		
24" Side Drain Pipe End Treatment, Class 1	Each						
0240 650A000	601.000	45.00	27,045.00	16.00	9,616.00		
Topsoil	CUYD						
0250 652A100	2.000	960.00	1,920.00	1,750.00	3,500.00		
Seeding	Acre						
0260 656A010	2.000	960.00	1,920.00	1,750.00	3,500.00		
Mulching	Acre						



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Call Order: 027 **Contract ID:** 20171201027 **County:** LAUDERDALE
Letting Date: December 01, 2017 **Area/District:** 0201 **Contract Time:** 160 Working Days

Contract Description: **Project(s):** ACBRZ62143-ATRP(004), ACBR62144-ATRP(005)

BRIDGE REPLACEMENTS ON CR-92 OVER FIRST CREEK NORTH OF ROGERSVILLE (SITE 1) AND ON CR-344 OVER COWPEN CREEK (SITE 2)

Line No / Item ID Item Description		Quantity and Units	(1) GLASGOW CONSTRUCTION CO., INC.		(2) CARCEL & G. CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270	665F000	100.000	7.10	710.00	10.75	1,075.00		
	Hay Bales	Each						
0280	665J002	1,170.000	4.00	4,680.00	4.50	5,265.00		
	Silt Fence	LF						
0290	665O001	1,170.000	1.20	1,404.00	1.75	2,047.50		
	Silt Fence Removal	LF						
0300	665Q002	84.000	10.00	840.00	8.75	735.00		
	Wattle	LF						
0310	680A001	(1)	30,000.00	30,000.00	13,000.00	13,000.00		
	Geometric Controls	LS						
0320	698A000	(1)	1.00	1.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 52,000.00)	LS						
0330	701G009	3,200.000	0.60	1,920.00	0.75	2,400.00		
	Solid White, Class 1, Type A Traffic Stripe	LF						
0340	701G027	3,200.000	0.60	1,920.00	0.75	2,400.00		
	Solid Yellow, Class 1, Type A Traffic Stripe	LF						
0350	705A037	40.000	10.60	424.00	15.00	600.00		
	Pavement Markers, Class A-H, Type 2-D	Each						



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Call Order: 027 **Contract ID:** 20171201027 **County:** LAUDERDALE
Letting Date: December 01, 2017 **Area/District:** 0201 **Contract Time:** 160 Working Days

Contract Description: **Project(s):** ACBRZ62143-ATRP(004), ACBR62144-ATRP(005)
BRIDGE REPLACEMENTS ON CR-92 OVER FIRST CREEK NORTH OF ROGERSVILLE (SITE 1) AND ON CR-344 OVER COWPEN CREEK (SITE 2)

Line No / Item ID Item Description		Quantity and Units	(1) GLASGOW CONSTRUCTION CO., INC.		(2) CARCEL & G. CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	740B000	412.000	8.00	3,296.00	8.00	3,296.00		
	Construction Signs	SQFT						
0370	740F002	16.000	300.00	4,800.00	325.00	5,200.00		
	Barricades, Type III	Each						
0380	740I002	8.000	320.00	2,560.00	275.00	2,200.00		
	Warning Lights, Type B	Each						
		Section Totals:		\$1,082,120.50		\$1,393,729.58		
		Contract Totals		\$1,082,120.50		\$1,393,729.58		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 028

Contract ID: 20171201028

County: ETOWAH

Letting Date: December 01, 2017

Area / District: 0105

Contract Time: 45 Working Days

Contract Description:

Project(s): ACBRZ61377-ATRP(016)

BRIDGE REPLACEMENT (PRECAST) ON COATS BEND CIRCLE OVER AN UNNAMED TRIBUTARY TO THE COOSA RIVER NORTH OF HOKES BLUFF

Rank	Vendor	Name	Amount
1	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$297,994.00



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Call Order: 028

Contract ID: 20171201028

County: ETOWAH

Letting Date: December 01, 2017

Area/District: 0105

Contract Time: 45 Working Days

Contract Description:

Project(s): ACBRZ61377-ATRP(016)

BRIDGE REPLACEMENT (PRECAST) ON COATS BEND CIRCLE OVER AN UNNAMED TRIBUTARY TO THE COOSA RIVER NORTH OF HOKES BLUFF

Line No / Item ID		Quantity and Units	(1) THE BRIDGE BUILDERS OF ALABAMA, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	210A000	100.000	50.00	5,000.00				
	Unclassified Excavation	CUYD						
0020	505G003	24.000	550.00	13,200.00				
	Pile Points (Type A, 12")	Each						
0030	505M002	650.000	62.00	40,300.00				
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0040	507A000	2.000	12,000.00	24,000.00				
	Wire Rope Abutment Anchor Assembly	Each						
0050	511A000	18.000	150.00	2,700.00				
	Elastomeric Bearing Type 1	Each						
0060	512A008	2.000	5,950.00	11,900.00				
	Precast Concrete Abutment Caps, 2'-0" Wide By 1'-7" Deep By 28'-0" Long	Each						
0070	512C017	5.000	5,950.00	29,750.00				
	Precast Concrete Type 1 Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 028

Contract ID: 20171201028

County: ETOWAH

Letting Date: December 01, 2017

Area/District: 0105

Contract Time: 45 Working Days

Contract Description:

Project(s): ACBRZ61377-ATRP(016)

BRIDGE REPLACEMENT (PRECAST) ON COATS BEND CIRCLE OVER AN UNNAMED TRIBUTARY TO THE COOSA RIVER NORTH OF HOKES BLUFF

Line No / Item ID Item Description			(1) 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
0080 512C025	2.000		5,950.00	11,900.00				
Precast Concrete Type 2C Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each							
0090 512D031	2.000		5,950.00	11,900.00				
Precast Concrete Barrier Rail End Section, 39'-11 3/8" Long (Modified)	Each							
0100 512E021	8.000		1,000.00	8,000.00				
Precast Concrete Abutment Panels, Type A6	Each							
0110 512F008	4.000		1,000.00	4,000.00				
Precast Concrete Wing Panels, Type W6	Each							
0120 512G000	4.000		1,000.00	4,000.00				
Precast Concrete Abutment Wing Cap Panels	Each							
0130 600A000	(1)		35,000.00	35,000.00				
Mobilization	LS							
0140 610C001	80.000		58.00	4,640.00				
Loose Riprap, Class 2	Ton							
0150 610D003	80.000		10.00	800.00				
Filter Blanket, Geotextile	SQYD							
0160 630C003	4.000		3,100.00	12,400.00				
Guardrail End Anchor, Type 13	Each							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 028

Contract ID: 20171201028

County: ETOWAH

Letting Date: December 01, 2017

Area/District: 0105

Contract Time: 45 Working Days

Contract Description:

Project(s): ACBRZ61377-ATRP(016)

BRIDGE REPLACEMENT (PRECAST) ON COATS BEND CIRCLE OVER AN UNNAMED TRIBUTARY TO THE COOSA RIVER NORTH OF HOKES BLUFF

Line No / Item ID		Quantity and Units	(1) THE BRIDGE BUILDERS OF ALABAMA, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	630C050	4.000	4,700.00	18,800.00				
	Guardrail End Anchor, Type 20 Series	Each						
0180	665J002	640.000	6.00	3,840.00				
	Silt Fence	LF						
0190	665Q002	200.000	16.00	3,200.00				
	Wattle	LF						
0200	680A001	(1)	33,000.00	33,000.00				
	Geometric Controls	LS						
0210	698A000	(1)	12,000.00	12,000.00				
	Construction Fuel (Maximum Bid Limited to \$ 12,000.00)	LS						
0220	740B000	175.000	16.00	2,800.00				
	Construction Signs	SQFT						
0230	740C000	4.000	16.00	64.00				
	Special Construction Signs	SQFT						
0240	740F002	8.000	400.00	3,200.00				
	Barricades, Type III	Each						
0250	740I002	4.000	400.00	1,600.00				
	Warning Lights, Type B	Each						
		Section Totals:		\$297,994.00				
		Contract Totals		\$297,994.00				



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Call Order: 028

Contract ID: 20171201028

County: ETOWAH

Letting Date: December 01, 2017

Area/District: 0105

Contract Time: 45 Working Days

Contract Description:

Project(s): ACBRZ61377-ATRP(016)

BRIDGE REPLACEMENT (PRECAST) ON COATS BEND CIRCLE OVER AN UNNAMED TRIBUTARY TO THE COOSA RIVER NORTH OF HOKES BLUFF

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 030

Contract ID: 20171201030

County: DALLAS

Letting Date: December 01, 2017

Area / District: 0605

Contract Time: 45 Working Days

Contract Description:

Project(s): ACNU61043-ATRP(011)

RESURFACING AND TRAFFIC STRIPE ON CR-85 FROM THE JUNCTION OF SR-41 TO THE JUNCTION OF CR-12

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,086,724.35
2	01023	ASPHALT CONTRACTORS, INC.	\$1,100,510.89



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 030

Contract ID: 20171201030

County: DALLAS

Letting Date: December 01, 2017

Area/District: 0605

Contract Time: 45 Working Days

Contract Description:

Project(s): ACNU61043-ATRP(011)

RESURFACING AND TRAFFIC STRIPE ON CR-85 FROM THE JUNCTION OF SR-41 TO THE JUNCTION OF CR-12

Line No / Item ID		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ASPHALT CONTRACTORS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	401B108	63,571.000	1.38	87,727.98	1.34	85,185.14		
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0020	405A000	5,229.000	4.90	25,622.10	3.25	16,994.25		
	Tack Coat	Gal						
0030	407B000	6.000	168.56	1,011.36	875.00	5,250.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	424A340	6,131.000	70.35	431,315.85	68.00	416,908.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B634	2,566.000	62.92	161,452.72	64.75	166,148.50		
	Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	424B639	522.000	85.55	44,657.10	86.00	44,892.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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Call Order: 030

Contract ID: 20171201030

County: DALLAS

Letting Date: December 01, 2017

Area/District: 0605

Contract Time: 45 Working Days

Contract Description:

Project(s): ACNU61043-ATRP(011)

RESURFACING AND TRAFFIC STRIPE ON CR-85 FROM THE JUNCTION OF SR-41 TO THE JUNCTION OF CR-12

Line No / Item ID		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ASPHALT CONTRACTORS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0070	424B642	1,168.000	58.28	68,071.04	71.50	83,512.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0080	424B671	806.000	85.55	68,953.30	84.25	67,905.50		
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0090	600A000	(1)	48,000.00	48,000.00	65,400.00	65,400.00		
	Mobilization	LS						
0100	650A000	1,171.000	21.26	24,895.46	21.50	25,176.50		
	Topsoil	CUYD						
0110	652A100	4.000	624.44	2,497.76	625.00	2,500.00		
	Seeding	Acre						
0120	652C000	4.000	299.73	1,198.92	300.00	1,200.00		
	Mowing	Acre						
0130	656A010	4.000	524.53	2,098.12	525.00	2,100.00		
	Mulching	Acre						
0140	665F000	790.000	4.25	3,357.50	4.25	3,357.50		
	Hay Bales	Each						
0150	665J002	3,950.000	3.10	12,245.00	3.10	12,245.00		
	Silt Fence	LF						



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Call Order: 030

Contract ID: 20171201030

County: DALLAS

Letting Date: December 01, 2017

Area/District: 0605

Contract Time: 45 Working Days

Contract Description:

Project(s): ACNU61043-ATRP(011)

RESURFACING AND TRAFFIC STRIPE ON CR-85 FROM THE JUNCTION OF SR-41 TO THE JUNCTION OF CR-12

Line No / Item ID		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ASPHALT CONTRACTORS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160	665O001	3,950.000	0.20	790.00	0.20	790.00		
	Silt Fence Removal	LF						
0170	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 53,000.00)	LS						
0180	701A231	12.000	2,710.34	32,524.08	2,550.00	30,600.00		
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0190	701A235	11.000	2,710.34	29,813.74	2,550.00	28,050.00		
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0200	701A245	1.000	1,594.32	1,594.32	1,500.00	1,500.00		
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						
0210	701C002	1.000	850.30	850.30	800.00	800.00		
	Broken Temporary Traffic Stripe (Paint)	Mile						
0220	701C003	27.000	903.45	24,393.15	850.00	22,950.00		
	Solid Temporary Traffic Stripe (Paint)	Mile						
0230	701G251	257.000	7.97	2,048.29	7.50	1,927.50		
	Solid White, Class 2, Type A Traffic Stripe (6" Wide) (Rumble Strip)	LF						
0240	703A002	132.000	5.31	700.92	5.00	660.00		
	Traffic Control Markings, Class 2, Type A	SQFT						



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Tabulation of Bids**

DATE: 12/1/2017

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Call Order: 030 **Contract ID:** 20171201030 **County:** DALLAS
Letting Date: December 01, 2017 **Area/District:** 0605 **Contract Time:** 45 Working Days

Contract Description: **Project(s):** ACNU61043-ATRP(011)

RESURFACING AND TRAFFIC STRIPE ON CR-85 FROM THE JUNCTION OF SR-41 TO THE JUNCTION OF CR-12

Line No / Item ID Item Description		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ASPHALT CONTRACTORS, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
0250	703D002		132.000	2.13	281.16	2.00	264.00		
	Temporary Traffic Control Markings (Paint)		SQFT						
0260	705A032		66.000	5.31	350.46	5.00	330.00		
	Pavement Markers, Class A-H, Type 1-B		Each						
0270	705A037		724.000	5.31	3,844.44	5.00	3,620.00		
	Pavement Markers, Class A-H, Type 2-D		Each						
0280	740B000		506.000	6.38	3,228.28	7.50	3,795.00		
	Construction Signs		SQFT						
0290	740E000		50.000	7.01	350.50	18.00	900.00		
	Cones (36 Inches High)		Each						
0300	740M001		50.000	7.01	350.50	1.00	50.00		
	Ballast For Cone		Each						
0310	740O000		1.000	2,500.00	2,500.00	5,500.00	5,500.00		
	Pilot Car		Each						
			Section Totals:		\$1,086,724.35		\$1,100,510.89		
			Contract Totals		\$1,086,724.35		\$1,100,510.89		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

Page: 1

Call Order: 034

Contract ID: 20171201034

County: TUSCALOOSA

Letting Date: December 01, 2017

Area / District: 0502

Contract Time: 150 Working Days

Contract Description:

Project(s): ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Rank	Vendor	Name	Amount
1	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$2,169,768.60
2	09028	IKAROS, LLC	\$2,400,000.00



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Call Order: 034 **Contract ID:** 20171201034 **County:** TUSCALOOSA

Letting Date: December 01, 2017 **Area/District:** 0502 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0260 424B657	116.000		135.12	15,673.92	126.00	14,616.00	
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0270 424B662	127.000		126.24	16,032.48	118.00	14,986.00	
Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0280 424C360	1,551.000		100.45	155,797.95	94.00	145,794.00	
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0290 424C364	15.000		158.44	2,376.60	150.00	2,250.00	
Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0300 424C370	145.000		127.60	18,502.00	120.00	17,400.00	
Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0310 430B040	500.000		35.83	17,915.00	50.00	25,000.00	
Aggregate Surfacing (Crushed Aggregate Base, Type B)	Ton						



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Call Order: 034

Contract ID: 20171201034

County: TUSCALOOSA

Letting Date: December 01, 2017

Area/District: 0502

Contract Time: 150 Working Days

Contract Description:

Project(s): ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320	517A004	36.000	192.00	6,912.00	600.00	21,600.00		
	Ornamental Handrail	LF						
0330	530A000	112.000	72.96	8,171.52	105.00	11,760.00		
	15" Roadway Pipe (Class 3 R.C.)	LF						
0340	530A001	612.000	66.36	40,612.32	105.00	64,260.00		
	18" Roadway Pipe (Class 3 R.C.)	LF						
0350	530A005	4.000	254.16	1,016.64	500.00	2,000.00		
	42" Roadway Pipe (Class 3 R.C.)	LF						
0360	530B001	460.000	74.48	34,260.80	105.00	48,300.00		
	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF						
0370	530B002	108.000	79.74	8,611.92	130.00	14,040.00		
	29" Span, 18" Rise Roadway Pipe (Class 3 R.C.)	LF						
0380	530B005	44.000	206.11	9,068.84	250.00	11,000.00		
	51" Span, 31" Rise Roadway Pipe (Class 3 R.C.)	LF						
0390	600A000	(1)	250,000.00	250,000.00	125,133.44	125,133.44		
	Mobilization	LS						
0400	610D003	300.000	2.32	696.00	5.00	1,500.00		
	Filter Blanket, Geotextile	SQYD						



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Call Order: 034 **Contract ID:** 20171201034 **County:** TUSCALOOSA

Letting Date: December 01, 2017 **Area/District:** 0502 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410 618A001	503.000		75.15	37,800.45	175.00	88,025.00		
Concrete Sidewalk, 6" Thick	SQYD							
0420 618B003	407.000		64.77	26,361.39	100.00	40,700.00		
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							
0430 619A056	1.000		5,118.00	5,118.00	3,000.00	3,000.00		
42" Roadway Pipe End Treatment, Class 2	Each							
0440 621A022	8.000		3,508.00	28,064.00	3,500.00	28,000.00		
Junction Boxes, Type 1 (Modified)	Each							
0450 621C030	4.000		7,200.00	28,800.00	7,500.00	30,000.00		
Inlets, Type "Special"	Each							
0460 621C036	2.000		4,240.00	8,480.00	5,000.00	10,000.00		
Inlets, Type S1 Or S3 (1 Wing) (Modified)	Each							
0470 621C049	4.000		4,472.00	17,888.00	6,000.00	24,000.00		
Inlets, Type S1 Or S3 (2 Wing) (Modified)	Each							
0480 621C087	2.000		4,240.00	8,480.00	5,000.00	10,000.00		
Inlets, Type S2 Or S4 (1 Wing) (Modified)	Each							
0490 621C088	1.000		4,472.00	4,472.00	6,000.00	6,000.00		
Inlets, Type S2 Or S4 (2 Wing) (Modified)	Each							



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Tabulation of Bids

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Call Order: 034 **Contract ID:** 20171201034 **County:** TUSCALOOSA

Letting Date: December 01, 2017 **Area/District:** 0502 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500	623A001	1,259.000	39.80	50,108.20	38.00	47,842.00		
	Concrete Gutter (Valley)	LF						
0510	623B000	137.000	24.05	3,294.85	18.75	2,568.75		
	Concrete Curb, Type N	LF						
0520	623B001	89.000	66.15	5,887.35	70.00	6,230.00		
	Concrete Curb, Type N Special	LF						
0530	623B002	386.000	24.05	9,283.30	18.75	7,237.50		
	Concrete Curb, Type A	LF						
0540	623C003	4,270.000	16.84	71,906.80	20.75	88,602.50		
	Combination Curb & Gutter, Type C (Modified)	LF						
0550	638D000	80.000	47.40	3,792.00	100.00	8,000.00		
	Wood Fence	LF						
0560	641R510	21.000	320.00	6,720.00	750.00	15,750.00		
	3/4 Inch Water Meter And Box Reset	Each						
0570	641S500	19.000	189.50	3,600.50	600.00	11,400.00		
	Valve Box Reset	Each						
0580	645K500	7.000	506.00	3,542.00	500.00	3,500.00		
	Manhole Frame And Cover Reset	Each						
0590	646J000	2.000	253.00	506.00	600.00	1,200.00		
	Gas Valve Box Reset	Each						



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Call Order: 034 **Contract ID:** 20171201034 **County:** TUSCALOOSA
Letting Date: December 01, 2017 **Area/District:** 0502 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0600 650A000	230.000	37.78	8,689.40	50.00	11,500.00			
Topsoil	CUYD							
0610 650B000	570.000	17.64	10,054.80	30.00	17,100.00			
Topsoil From Stockpiles	CUYD							
0620 654A000	7,220.000	5.11	36,894.20	4.75	34,295.00			
Solid Sodding	SQYD							
0630 660C050	18.000	90.20	1,623.60	85.00	1,530.00			
Shrubs, Ilex Cornuta Carissa (Carissa Holly)	Each							
0640 660C073	17.000	90.20	1,533.40	85.00	1,445.00			
Shrubs, Loropetalum Chinense (Loropetalum)	Each							
0650 660C113	6.000	541.00	3,246.00	500.00	3,000.00			
Shrubs, Ilex Aquifolium X Cornuta (Nellie R. Stevens Holly)	Each							
0660 660C202	45.000	90.20	4,059.00	85.00	3,825.00			
Shrubs, Ilex Cornuta 'Needlepoint' (Needlepoint Holly)	Each							
0670 660D152	11.000	300.00	3,300.00	300.00	3,300.00			
Trees, Lagerstroemia Indica X Fauriei 'Natchez' (Natchez Crapemyrtle)	Each							
0680 665A000	1.000	600.00	600.00	560.00	560.00			
Temporary Seeding	Acre							



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Call Order: 034 **Contract ID:** 20171201034 **County:** TUSCALOOSA

Letting Date: December 01, 2017 **Area/District:** 0502 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0690	665B001	3.000	600.00	1,800.00	560.00	1,680.00		
	Temporary Mulching	Ton						
0700	665C010	100.000	43.26	4,326.00	10.00	1,000.00		
	Temporary Pipe	LF						
0710	665G000	500.000	6.33	3,165.00	5.60	2,800.00		
	Sand Bags	Each						
0720	665I000	25.000	44.72	1,118.00	100.00	2,500.00		
	Temporary Riprap, Class 2	Ton						
0730	665J002	5,030.000	3.90	19,617.00	3.65	18,359.50		
	Silt Fence	LF						
0740	665N000	75.000	30.80	2,310.00	100.00	7,500.00		
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0750	665N001	25.000	30.80	770.00	100.00	2,500.00		
	Temporary Coarse Aggregate,ALDOT Number 4	Ton						
0760	665O001	5,030.000	1.20	6,036.00	1.15	5,784.50		
	Silt Fence Removal	LF						
0770	665P005	62.000	480.00	29,760.00	445.00	27,590.00		
	Inlet Protection, Stage 3 Or 4	Each						
0780	665Q002	300.000	12.00	3,600.00	11.15	3,345.00		
	Wattle	LF						



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Contract ID: 20171201034

County: TUSCALOOSA

Letting Date: December 01, 2017

Area/District: 0502

Contract Time: 150 Working Days

Contract Description:

Project(s): ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0790	674A000	500.000	2.00	1,000.00	4.00	2,000.00		
	Construction Safety Fence	LF						
0800	680A001	(1)	49,050.00	49,050.00	27,500.00	27,500.00		
	Geometric Controls	LS						
0810	698A000	(1)	60,000.00	60,000.00	98,100.00	98,100.00		
	Construction Fuel (Maximum Bid Limited to \$ 98,100.00)	LS						
0820	701B207	824.000	0.60	494.40	0.60	494.40		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0830	701C000	1.000	902.00	902.00	900.00	900.00		
	Broken Temporary Traffic Stripe	Mile						
0840	701C001	3.000	901.00	2,703.00	900.00	2,700.00		
	Solid Temporary Traffic Stripe	Mile						
0850	701G086	1,786.000	0.60	1,071.60	0.60	1,071.60		
	Broken Yellow, Class 2T, Type A Traffic Stripe	LF						
0860	701G249	573.000	0.78	446.94	0.80	458.40		
	Solid White, Class 2, Type A Traffic Stripe	LF						
0870	701G253	596.000	0.90	536.40	0.90	536.40		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	LF						



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Call Order: 034 **Contract ID:** 20171201034 **County:** TUSCALOOSA
Letting Date: December 01, 2017 **Area/District:** 0502 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0880	701G256	1,450.000	0.66	957.00	0.65	942.50		
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0890	701G265	5,293.000	0.78	4,128.54	0.80	4,234.40		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0900	703A002	2,327.000	4.80	11,169.60	4.75	11,053.25		
	Traffic Control Markings, Class 2, Type A	SQFT						
0910	703B002	135.000	4.80	648.00	4.75	641.25		
	Traffic Control Legends, Class 2, Type A	SQFT						
0920	703D001	1,500.000	0.60	900.00	0.60	900.00		
	Temporary Traffic Control Markings	SQFT						
0930	705A030	66.000	4.80	316.80	4.75	313.50		
	Pavement Markers, Class A-H, Type 2-C	Each						
0940	705A032	90.000	4.80	432.00	4.75	427.50		
	Pavement Markers, Class A-H, Type 1-B	Each						
0950	705A037	76.000	6.00	456.00	4.75	361.00		
	Pavement Markers, Class A-H, Type 2-D	Each						



Alabama Department of Transportation
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Contract ID: 20171201034

County: TUSCALOOSA

Letting Date: December 01, 2017

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Contract Time: 150 Working Days

Contract Description:

Project(s): ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0960 705A038	35.000		4.80	168.00	4.75	166.25		
Pavement Markers, Class A-H, Type 2-E	Each							
0970 710A115	27.000		16.84	454.68	18.90	510.30		
Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT							
0980 710A126	58.000		21.65	1,255.70	18.90	1,096.20		
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT							
0990 710B021	104.000		10.82	1,125.28	11.80	1,227.20		
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
1000 730C000	(1)		26,261.00	26,261.00	24,504.00	24,504.00		
Furnishing And Installing Traffic Control Unit (Hargrove Road/Hackberry Lane at Hargrove Road/21st Street)	LS							
1010 730E000	3.000		6,202.00	18,606.00	5,800.00	17,400.00		
Metal Traffic Signal Pole Foundation	Each							
1020 730F000	1.000		15,955.00	15,955.00	15,000.00	15,000.00		
Metal Traffic Signal Pole With 30 Ft Mast Arm Assembly	Each							



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Call Order: 034

Contract ID: 20171201034

County: TUSCALOOSA

Letting Date: December 01, 2017

Area/District: 0502

Contract Time: 150 Working Days

Contract Description:

Project(s): ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1030 730F001	1.000		20,078.00	20,078.00	18,750.00	18,750.00		
Metal Traffic Signal Pole With 45 Ft Mast Arm Assembly	Each							
1040 730F002	1.000		28,749.00	28,749.00	26,850.00	26,850.00		
Metal Traffic Signal Pole With 30 Ft Mast Arm Assembly and 50 Ft Mast Arm Assembly	Each							
1050 730K000	6.000		963.00	5,778.00	900.00	5,400.00		
Traffic Signal Junction Box	Each							
1060 730L002	50.000		8.00	400.00	7.50	375.00		
1", Metallic, Conduit	LF							
1070 730L003	100.000		10.00	1,000.00	9.50	950.00		
1", Non-Metallic, Conduit	LF							
1080 730L005	850.000		6.63	5,635.50	6.20	5,270.00		
2", Non-Metallic, Conduit	LF							
1090 730N010	4.000		2,822.00	11,288.00	2,650.00	10,600.00		
Luminaire Extension Assembly, 12 Foot	Each							
1100 730P022	9.000		1,084.00	9,756.00	1,015.00	9,135.00		
Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each							
1110 730P023	1.000		1,353.00	1,353.00	1,275.00	1,275.00		
Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each							



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Call Order: 034 **Contract ID:** 20171201034 **County:** TUSCALOOSA

Letting Date: December 01, 2017 **Area/District:** 0502 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** ACOA59443-ATRP(017)

ROADWAY IMPROVEMENTS ON HARGROVE ROAD FROM THE INTERSECTION OF 10TH AVENUE TO THE JUNCTION OF HACKBERRY LANE IN TUSCALOOSA

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) IKAROS, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1210	740M001	50.000	11.00	550.00	12.00	600.00		
	Ballast For Cone	Each						
1220	742A001	2.000	5,153.00	10,306.00	6,500.00	13,000.00		
	Portable Changeable Message Sign, Type 2	Each						
1230	756A027	70.000	52.34	3,663.80	50.00	3,500.00		
	6" Electrical Conduit, 1 Line, Type 1 Installation	LF						
1240	756A028	55.000	96.13	5,287.15	90.00	4,950.00		
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
1250	770L005	13.000	420.00	5,460.00	1,500.00	19,500.00		
	Bollard, Complete In Place	Each						
	Section Totals:			\$2,169,768.60		\$2,400,000.00		
	Contract Totals			\$2,169,768.60		\$2,400,000.00		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 045

Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area / District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Rank	Vendor	Name	Amount
1	23056	JOHN G. WALTON CONSTRUCTION COMPANY, INC.	\$595,567.00
2	23011	H. O. WEAVER & SONS, INC.	\$642,845.51
3	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$812,467.72



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Tabulation of Bids

DATE: 12/1/2017

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Call Order: 045

Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area/District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) H. O. WEAVER & SONS, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100	210D022	393.000	18.62	7,317.66	28.80	11,318.40	38.10	14,973.30
	Borrow Excavation (Loose Truckbed Measurement)(A-2-4(0) or A-4(0))	CUYD						
0110	214A000	430.000	8.06	3,465.80	12.78	5,495.40	18.78	8,075.40
	Structure Excavation	CUYD						
0120	214B000	195.000	26.63	5,192.85	18.25	3,558.75	31.90	6,220.50
	Foundation Backfill, Local	CUYD						
0130	230A000	10.000	445.32	4,453.20	548.41	5,484.10	1,111.14	11,111.40
	Roadbed Processing	RBST						
0140	301A012	1,745.000	24.87	43,398.15	19.96	34,830.20	34.57	60,324.65
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0150	401A000	1,745.000	1.52	2,652.40	1.20	2,094.00	1.50	2,617.50
	Bituminous Treatment A	SQYD						
0160	405A000	342.000	3.94	1,347.48	3.50	1,197.00	4.38	1,497.96
	Tack Coat	Gal						
0170	407B000	1.000	236.30	236.30	210.00	210.00	262.69	262.69
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						



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Call Order: 045

Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area/District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) H. O. WEAVER & SONS, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0180 424A360	131.000 Ton	122.83	16,090.73	98.50	12,903.50	123.21	16,140.51	
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D								
0190 424A366	25.000 Ton	125.68	3,142.00	195.00	4,875.00	243.93	6,098.25	
Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D								
0200 424B651	210.000 Ton	94.91	19,931.10	76.50	16,065.00	95.69	20,094.90	
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0210 424B655	25.000 Ton	122.13	3,053.25	165.00	4,125.00	206.40	5,160.00	
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0220 424B681	210.000 Ton	94.91	19,931.10	76.50	16,065.00	95.69	20,094.90	
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0230 530A001	543.000 LF	40.29	21,877.47	43.26	23,490.18	67.95	36,896.85	
18" Roadway Pipe (Class 3 R.C.)								



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Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area/District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) H. O. WEAVER & SONS, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	530B012	20.000	98.56	1,971.20	56.05	1,121.00	134.50	2,690.00
	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0250	533A098	213.000	40.67	8,662.71	34.61	7,371.93	68.18	14,522.34
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						
0260	535A410	8.000	118.79	950.32	74.98	599.84	148.62	1,188.96
	15" Side Drain Pipe (Class 3 R.C.) (Extension)	LF						
0270	600A000	(1)	52,543.43	52,543.43	66,546.01	66,546.01	66,548.64	66,548.64
	Mobilization	LS						
0280	610D003	267.000	2.93	782.31	3.15	841.05	4.07	1,086.69
	Filter Blanket, Geotextile	SQYD						
0290	614A000	26.000	412.50	10,725.00	437.50	11,375.00	469.09	12,196.34
	Slope Paving	CUYD						
0300	619A100	1.000	1,017.50	1,017.50	1,079.16	1,079.16	1,157.09	1,157.09
	15" Side Drain Pipe End Treatment, Class 1	Each						
0310	619B116	1.000	1,155.00	1,155.00	1,224.99	1,224.99	1,313.46	1,313.46
	22" Span, 14" Rise Side Drain Pipe End Treatment, Class 1	Each						
0320	620A000	2.000	1,375.00	2,750.00	1,458.32	2,916.64	1,563.64	3,127.28
	Minor Structure Concrete	CUYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 045

Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area/District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) H. O. WEAVER & SONS, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0330 621A011	1.000		2,486.28	2,486.28	2,719.20	2,719.20	4,753.46	4,753.46
Junction Boxes, Type 1 Or 1P	Each							
0340 621C008	6.000		5,775.00	34,650.00	7,180.66	43,083.96	6,504.73	39,028.38
Inlets, Type E	Each							
0350 623B000	2,029.000		22.00	44,638.00	23.33	47,336.57	25.02	50,765.58
Concrete Curb, Type N	LF							
0360 623B001	224.000		49.50	11,088.00	52.50	11,760.00	56.29	12,608.96
Concrete Curb, Type N Special	LF							
0370 650A000	233.000		17.33	4,037.89	34.34	8,001.22	39.49	9,201.17
Topsoil	CUYD							
0380 654A001	1,643.000		3.85	6,325.55	4.44	7,294.92	6.61	10,860.23
Solid Sodding (Bermuda)	SQYD							
0390 665B001	3.000		330.00	990.00	611.87	1,835.61	688.00	2,064.00
Temporary Mulching	Ton							
0400 665E000	1,000.000		2.17	2,170.00	1.39	1,390.00	3.38	3,380.00
Polyethylene	SQYD							
0410 665G000	200.000		9.51	1,902.00	5.42	1,084.00	10.26	2,052.00
Sand Bags	Each							
0420 665J002	400.000		2.48	992.00	3.80	1,520.00	5.09	2,036.00
Silt Fence	LF							



Alabama Department of Transportation
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Call Order: 045

Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area/District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) H. O. WEAVER & SONS, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0430 665O001	400.000		0.55	220.00	1.98	792.00	1.63	652.00
Silt Fence Removal	LF							
0440 665P005	6.000		586.65	3,519.90	379.26	2,275.56	448.57	2,691.42
Inlet Protection, Stage 3 Or 4	Each							
0450 665Q002	200.000		8.47	1,694.00	7.97	1,594.00	18.05	3,610.00
Wattle	LF							
0460 674A000	200.000		4.32	864.00	3.16	632.00	3.49	698.00
Construction Safety Fence	LF							
0470 680A001	(1)		4,175.46	4,175.46	4,302.49	4,302.49	15,458.24	15,458.24
Geometric Controls	LS							
0480 698A000	(1)		0.00	0.00	0.00	0.00	2,100.00	2,100.00
Construction Fuel (Maximum Bid Limited to \$ 32,000.00)	LS							
0490 701A227	1.000		4,950.00	4,950.00	5,249.95	5,249.95	5,629.09	5,629.09
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0500 701A230	1.000		4,950.00	4,950.00	5,249.95	5,249.95	5,629.09	5,629.09
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0510 701B207	734.000		2.20	1,614.80	2.33	1,710.22	2.50	1,835.00
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							



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Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area/District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) H. O. WEAVER & SONS, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0520	701C001	2.000	1,100.00	2,200.00	1,166.66	2,333.32	1,250.91	2,501.82
	Solid Temporary Traffic Stripe	Mile						
0530	701H001	390.000	3.30	1,287.00	3.50	1,365.00	3.75	1,462.50
	Solid Traffic Stripe Removed (Plastic)	LF						
0540	701H006	380.000	3.30	1,254.00	3.50	1,330.00	3.75	1,425.00
	Broken Traffic Stripe Removed (Plastic)	LF						
0550	703A002	524.000	5.50	2,882.00	5.83	3,054.92	6.25	3,275.00
	Traffic Control Markings, Class 2, Type A	SQFT						
0560	703B002	134.000	7.70	1,031.80	8.17	1,094.78	8.76	1,173.84
	Traffic Control Legends, Class 2, Type A	SQFT						
0570	703D001	451.000	3.30	1,488.30	3.50	1,578.50	3.75	1,691.25
	Temporary Traffic Control Markings	SQFT						
0580	705A030	132.000	4.40	580.80	4.67	616.44	5.00	660.00
	Pavement Markers, Class A-H, Type 2-C	Each						
0590	705A038	18.000	4.40	79.20	4.67	84.06	5.00	90.00
	Pavement Markers, Class A-H, Type 2-E	Each						



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Call Order: 045

Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area/District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) H. O. WEAVER & SONS, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0600 710A126	41.000		16.50	676.50	19.83	813.03	21.27	872.07
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)		SQFT						
0610 710B021	62.000		13.20	818.40	15.17	940.54	16.26	1,008.12
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)		LF						
0620 730A000	(1)		3,300.00	3,300.00	3,499.97	3,499.97	3,752.73	3,752.73
Removal Of Existing Traffic Control Unit (SR-42 at Parker Road)		LS						
0630 730C000	(1)		16,248.22	16,248.22	17,232.79	17,232.79	18,477.33	18,477.33
Furnishing And Installing Traffic Control Unit (SR-42 at Parker Road)		LS						
0640 730E000	2.000		4,950.00	9,900.00	5,249.95	10,499.90	5,629.10	11,258.20
Metal Traffic Signal Pole Foundation		Each						
0650 730F000	1.000		23,197.37	23,197.37	24,603.03	24,603.03	26,379.84	26,379.84
Metal Traffic Signal Pole With 55' & 80' Mast Arms		Each						
0660 730F001	1.000		23,448.57	23,448.57	24,869.44	24,869.44	26,665.50	26,665.50
Metal Traffic Signal Pole With 65' & 75' Mast Arms		Each						
0670 730K000	3.000		550.00	1,650.00	583.33	1,749.99	625.45	1,876.35
Traffic Signal Junction Box		Each						



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Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area/District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) H. O. WEAVER & SONS, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0680	730L003	75.000	5.50	412.50	5.83	437.25	6.25	468.75
	1", Non-Metallic, Conduit	LF						
0690	730L005	50.000	6.60	330.00	7.00	350.00	7.51	375.50
	2", Non-Metallic, Conduit	LF						
0700	730N000	2.000	1,599.40	3,198.80	1,696.32	3,392.64	1,818.83	3,637.66
	Luminaire Extension Assembly, 15 Feet	Each						
0710	730P022	8.000	863.50	6,908.00	915.82	7,326.56	981.96	7,855.68
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
0720	730P023	3.000	1,091.20	3,273.60	1,157.32	3,471.96	1,240.90	3,722.70
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
0730	730R022	1.000	14,723.50	14,723.50	15,615.68	15,615.68	16,743.43	16,743.43
	Controller Assembly, Type III, 8 Phase	Each						
0740	730U400	(1)	42,357.04	42,357.04	44,923.68	44,923.68	48,168.04	48,168.04
	Radar Detection System (SR-42 at Parker Road)	LS						
0750	740B000	1,000.000	6.60	6,600.00	6.71	6,710.00	7.19	7,190.00
	Construction Signs	SQFT						
0760	740D000	250.000	3.49	872.50	29.17	7,292.50	31.27	7,817.50
	Channelizing Drums	Each						



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Contract ID: 20171201045

County: BALDWIN

Letting Date: December 01, 2017

Area/District: 0902

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0042(526)

OFFSET LEFT TURN LANES (GRADE, DRAIN, BASE, PAVE) & SIGNALS ON SR-42 FROM 1000 FEET SOUTH OF THE INTERSECTION OF PARKER ROAD TO 1000 FEET NORTH OF THE INTERSECTION OF PARKER ROAD

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) H. O. WEAVER & SONS, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0770 740E000	200.000		4.37	874.00	0.01	2.00	12.51	2,502.00
Cones (36 Inches High)	Each							
0780 740F002	2.000		194.04	388.08	210.00	420.00	225.17	450.34
Barricades, Type III	Each							
0790 740I002	2.000		368.45	736.90	110.83	221.66	118.84	237.68
Warning Lights, Type B	Each							
0800 740M001	200.000		0.01	2.00	0.01	2.00	0.01	2.00
Ballast For Cone	Each							
0810 741C010	2.000		1,843.14	3,686.28	1,749.99	3,499.98	1,876.37	3,752.74
Portable Sequential Arrow And Chevron Sign Unit	Each							
0820 742A001	2.000		1,843.14	3,686.28	2,858.31	5,716.62	3,064.73	6,129.46
Portable Changeable Message Sign, Type 2	Each							
0830 745A000	200.000		44.00	8,800.00	50.00	10,000.00	50.04	10,008.00
Uniformed Police Officer	HOUR							
0840 756A028	200.000		55.00	11,000.00	58.33	11,666.00	62.55	12,510.00
6" Electrical Conduit, 1 Line, Type 5 Installation	LF							
Section Totals:				\$595,567.00		\$642,845.51		\$812,467.72
Contract Totals				\$595,567.00		\$642,845.51		\$812,467.72

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 046

Contract ID: 20171201046

County: MONTGOMERY

Letting Date: December 01, 2017

Area / District: 0603

Contract Time: 90 Working Days

Contract Description:

Project(s): RP-IM-I085(358), HSIP-I085(355)

RESURFACING, GUIDERAIL INSTALLATION, AND TRAFFIC STRIPE ON I-85 FROM EAST OF THE JUNCTION OF THE SR-271 INTERCHANGE TO THE MACON COUNTY LINE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$4,226,775.05
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$4,824,134.88



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

Call Order: 046 **Contract ID:** 20171201046 **County:** MONTGOMERY
Letting Date: December 01, 2017 **Area/District:** 0603 **Contract Time:** 90 Working Days

Contract Description:

Project(s): RP-IM-I085(358), HSIP-I085(355)

RESURFACING, GUIDERAIL INSTALLATION, AND TRAFFIC STRIPE ON I-85 FROM EAST OF THE JUNCTION OF THE SR-271 INTERCHANGE TO THE MACON COUNTY LINE

Line No / Item ID Item Description		(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Total						
0010 206D001	50.000 LF Removing Guardrail	5.35	267.50	5.43	271.50		
0020 206D033	100.000 LF Removing Cable Guardrail	26.60	2,660.00	27.15	2,715.00		
0030 206E008	2.000 Each Removing Guardrail End Anchor (All Type)	532.00	1,064.00	543.02	1,086.04		
0040 405A000	2,350.000 Gal Tack Coat	2.80	6,580.00	9.58	22,513.00		
0050 408B000	300,100.000 SQYD Micro-Milling Existing Pavement(Approximately 0.00" Thru 1.00" Thick)	0.75	225,075.00	0.62	186,062.00		
0060 408B001	31,900.000 SQYD Micro-Milling Existing Pavement(Approximately 1.10" Thru 2.00" Thick)	1.65	52,635.00	1.62	51,678.00		
0070 410H000	1.000 Each Material Remixing Device	43,000.00	43,000.00	55,000.00	55,000.00		
0080 410J000	1.000 Each Smoothness Data Collection, Certified Inertial Profiler	24,500.00	24,500.00	20,000.00	20,000.00		



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Contract ID: 20171201046

County: MONTGOMERY

Letting Date: December 01, 2017

Area/District: 0603

Contract Time: 90 Working Days

Contract Description:

Project(s): RP-IM-I085(358), HSIP-I085(355)

RESURFACING, GUIDERAIL INSTALLATION, AND TRAFFIC STRIPE ON I-85 FROM EAST OF THE JUNCTION OF THE SR-271 INTERCHANGE TO THE MACON COUNTY LINE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090	420A015	14,180.000	108.55	1,539,239.00	146.91	2,083,183.80		
	Polymer Modified Open Graded Friction Course	Ton						
0100	420B000	63,000.000	6.00	378,000.00	4.00	252,000.00		
	Open Graded Friction Course Tack Coat	Gal						
0110	424A360	2,750.000	75.90	208,725.00	100.61	276,677.50		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424B284	150.000	56.95	8,542.50	75.00	11,250.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0130	424B287	100.000	62.00	6,200.00	75.00	7,500.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0140	432A000	132,500.000	2.60	344,500.00	2.61	345,825.00		
	High Density Mineral Bond	SQYD						
0150	600A000	(1)	348,900.00	348,900.00	310,000.00	310,000.00		
	Mobilization	LS						



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DATE: 12/1/2017

Call Order: 046 **Contract ID:** 20171201046 **County:** MONTGOMERY
Letting Date: December 01, 2017 **Area/District:** 0603 **Contract Time:** 90 Working Days

Contract Description: **Project(s):** RP-IM-I085(358), HSIP-I085(355)

RESURFACING, GUIDERAIL INSTALLATION, AND TRAFFIC STRIPE ON I-85 FROM EAST OF THE JUNCTION OF THE SR-271 INTERCHANGE TO THE MACON COUNTY LINE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0160	624A000	28,720.000	16.50	473,880.00	16.81	482,783.20		
	Cable Guiderail	LF						
0170	624B000	24.000	3,750.00	90,000.00	3,822.69	91,744.56		
	Cable Guiderail Anchor	Each						
0180	665J002	250.000	4.25	1,062.50	4.34	1,085.00		
	Silt Fence	LF						
0190	665O001	250.000	1.10	275.00	1.09	272.50		
	Silt Fence Removal	LF						
0200	665Q002	250.000	5.35	1,337.50	5.43	1,357.50		
	Wattle	LF						
0210	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 210,000.00)	LS						
0220	701A227	18.000	3,100.00	55,800.00	3,149.49	56,690.82		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0230	701A230	18.000	3,100.00	55,800.00	3,149.49	56,690.82		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0240	701A239	18.000	2,000.00	36,000.00	1,954.86	35,187.48		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



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Call Order: 046 **Contract ID:** 20171201046 **County:** MONTGOMERY

Letting Date: December 01, 2017 **Area/District:** 0603 **Contract Time:** 90 Working Days

Contract Description: **Project(s):** RP-IM-I085(358), HSIP-I085(355)

RESURFACING, GUIDERAIL INSTALLATION, AND TRAFFIC STRIPE ON I-85 FROM EAST OF THE JUNCTION OF THE SR-271 INTERCHANGE TO THE MACON COUNTY LINE

Line No / Item ID Item Description		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0250	701B059	350.000	10.65	3,727.50	10.86	3,801.00		
	Dotted, Class W, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
0260	701B063	10,800.000	1.60	17,280.00	1.63	17,604.00		
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
0270	701B207	5,000.000	1.10	5,500.00	1.09	5,450.00		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0280	701C000	40.000	585.00	23,400.00	597.32	23,892.80		
	Broken Temporary Traffic Stripe	Mile						
0290	701C001	75.000	695.00	52,125.00	705.92	52,944.00		
	Solid Temporary Traffic Stripe	Mile						
0300	701F010	10,800.000	0.65	7,020.00	0.65	7,020.00		
	Dotted Temporary Traffic Stripe (Lane Drop)	LF						
0310	701G142	3,310.000	2.15	7,116.50	2.17	7,182.70		
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0320	701G146	3,040.000	4.25	12,920.00	4.34	13,193.60		
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						



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Call Order: 046

Contract ID: 20171201046

County: MONTGOMERY

Letting Date: December 01, 2017

Area/District: 0603

Contract Time: 90 Working Days

Contract Description:

Project(s): RP-IM-I085(358), HSIP-I085(355)

RESURFACING, GUIDERAIL INSTALLATION, AND TRAFFIC STRIPE ON I-85 FROM EAST OF THE JUNCTION OF THE SR-271 INTERCHANGE TO THE MACON COUNTY LINE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0410 730H001	800.000		4.00	3,200.00	4.08	3,264.00	
Loop Wire	LF						
0420 731A000	2.000		9,000.00	18,000.00	9,187.83	18,375.66	
Traffic Counting Units, Type A	Each						
0430 731A001	2.000		10,000.00	20,000.00	10,208.70	20,417.40	
Traffic Counting Units, Type B	Each						
0440 740B000	2,393.000		5.85	13,999.05	6.24	14,932.32	
Construction Signs	SQFT						
0450 740C000	36.000		5.85	210.60	6.52	234.72	
Special Construction Signs	SQFT						
0460 740D000	700.000		1.70	1,190.00	68.00	47,600.00	
Channelizing Drums	Each						
0470 740E000	640.000		1.80	1,152.00	11.00	7,040.00	
Cones (36 Inches High)	Each						
0480 740M001	640.000		1.30	832.00	6.00	3,840.00	
Ballast For Cone	Each						
0490 741C010	2.000		5,500.00	11,000.00	4,385.97	8,771.94	
Portable Sequential Arrow And Chevron Sign Unit	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 046 **Contract ID:** 20171201046 **County:** MONTGOMERY

Letting Date: December 01, 2017 **Area/District:** 0603 **Contract Time:** 90 Working Days

Contract Description: **Project(s):** RP-IM-I085(358), HSIP-I085(355)

RESURFACING, GUIDERAIL INSTALLATION, AND TRAFFIC STRIPE ON I-85 FROM EAST OF THE JUNCTION OF THE SR-271 INTERCHANGE TO THE MACON COUNTY LINE

Line No / Item ID Item Description		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500	742A001	8.000	3,500.00	28,000.00	14,912.30	119,298.40		
	Portable Changeable Message Sign, Type 2	Each						
		Section Totals:		\$4,226,775.05		\$4,824,134.88		
		Contract Totals		\$4,226,775.05		\$4,824,134.88		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 049

Contract ID: 20171201049

County: MOBILE

Letting Date: December 01, 2017

Area / District: 0901

Contract Time: 05/31/18 Completion Date

Contract Description:

Project(s): IM-I010(341)

LOAD TEST PROGRAM ON I-10 AT THE MOBILE RIVER BRIDGE IN MOBILE

Rank	Vendor	Name	Amount
1	10013	JORDAN PILE DRIVING, INC.	\$3,398,815.00
2	13023	MASSMAN CONSTRUCTION COMPANY	\$4,216,156.25



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 049

Contract ID: 20171201049

County: MOBILE

Letting Date: December 01, 2017

Area/District: 0901

Contract Time: 05/31/18 Completion Date

Contract Description:

Project(s): IM-I010(341)

LOAD TEST PROGRAM ON I-10 AT THE MOBILE RIVER BRIDGE IN MOBILE

Line No / Item ID		Quantity and Units	(1) JORDAN PILE DRIVING, INC.		(2) MASSMAN CONSTRUCTION COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	250D000	250.000	98.00	24,500.00	120.00	30,000.00		
	Contaminated Soil Excavation	CUYD						
0020	502A000	14,000.000	1.00	14,000.00	6.00	84,000.00		
	Steel Reinforcement	LB						
0030	505A005	2.000	9,700.00	19,400.00	35,000.00	70,000.00		
	Steel Test Piles (HP 14x89)	Each						
0040	505A017	2.000	11,700.00	23,400.00	45,000.00	90,000.00		
	Concrete Test Piles (18 Inches Square)	Each						
0050	505A020	1.000	25,000.00	25,000.00	201,000.00	201,000.00		
	Concrete Test Piles (30 Inches Square)	Each						
0060	505A040	1.000	100,000.00	100,000.00	300,000.00	300,000.00		
	Steel Test Pile (60" Diameter) (Steel Pipe Pile)	Each						
0070	505A209	5.000	288,480.00	1,442,400.00	124,000.00	620,000.00		
	Concrete Test Piles (54 Inch Diameter)(Spun Cast Cylinder)	Each						
0080	505B047	1.000	35,000.00	35,000.00	152,000.00	152,000.00		
	Static Loading Tests (18 Inches Square)	Each						
0090	505B060	1.000	20,000.00	20,000.00	152,000.00	152,000.00		
	Static Loading Tests (HP 14x89)	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 049

Contract ID: 20171201049

County: MOBILE

Letting Date: December 01, 2017

Area/District: 0901

Contract Time: 05/31/18 Completion Date

Contract Description:

Project(s): IM-I010(341)

LOAD TEST PROGRAM ON I-10 AT THE MOBILE RIVER BRIDGE IN MOBILE

Line No / Item ID Item Description			(1) JORDAN PILE DRIVING, INC.		(2) MASSMAN CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 505B077	6.000		5,500.00	33,000.00	7,500.00	45,000.00		
Dynamic Loading Tests (18 Inches Square)	Each							
0110 505B080	3.000		5,000.00	15,000.00	10,200.00	30,600.00		
Dynamic Loading Tests (30 Inches Square)	Each							
0120 505B090	6.000		4,600.00	27,600.00	7,500.00	45,000.00		
Dynamic Loading Tests (HP 14x89)	Each							
0130 505B309	15.000		2,500.00	37,500.00	11,400.00	171,000.00		
Dynamic Loading Tests (54 Inch Diameter)(Spun Cast Cylinder)	Each							
0140 505B325	1.000		2,500.00	2,500.00	17,900.00	17,900.00		
Dynamic Loading test (60" Diameter) (Steel Pipe Pile)	Each							
0150 505B405	1.000		53,000.00	53,000.00	217,500.00	217,500.00		
Rapid Load Testing (Axial) (30 Inch Square)	Each							
0160 505B413	2.000		53,000.00	106,000.00	217,500.00	435,000.00		
Rapid Load Testing (Axial) (54" Diameter) (Spun Cast Cylinder)	Each							
0170 505B424	1.000		53,000.00	53,000.00	194,000.00	194,000.00		
Rapid Load Testing (Axial) (60" Diameter) (Steel Pipe Pile)	Each							
0180 506A001	173.000		2,050.00	354,650.00	1,400.00	242,200.00		
Drilled Shaft Excavation, 6'-0" Diameter	LF							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 049

Contract ID: 20171201049

County: MOBILE

Letting Date: December 01, 2017

Area/District: 0901

Contract Time: 05/31/18 Completion Date

Contract Description:

Project(s): IM-I010(341)

LOAD TEST PROGRAM ON I-10 AT THE MOBILE RIVER BRIDGE IN MOBILE

Line No / Item ID Item Description		(1) JORDAN PILE DRIVING, INC.		(2) MASSMAN CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190	506C087		177.000	975.00	172,575.00	450.00	79,650.00
	Drilled Shaft Construction, 6'-0" Diameter, Class DS2A Concrete		LF				
0200	506F007		57.000	300.00	17,100.00	2,000.00	114,000.00
	Permanent Drilled Shaft Casing, 6'-6" Diameter		LF				
0210	506G006		1.000	7,000.00	7,000.00	37,000.00	37,000.00
	Crosshole Sonic Logging, 6'-0" Diameter		Each				
0220	506K000		1.000	53,000.00	53,000.00	220,000.00	220,000.00
	Drilled Shaft Axial Load Test		Each				
0230	506L000		1.000	55,000.00	55,000.00	130,000.00	130,000.00
	Drilled Shaft Lateral Load Test		Each				
0240	600A000		(1)	616,500.00	616,500.00	420,000.00	420,000.00
	Mobilization		LS				
0250	652A100		1.000	1,650.00	1,650.00	1,500.00	1,500.00
	Seeding		Acre				
0260	656A010		1.000	3,575.00	3,575.00	850.00	850.00
	Mulching		Acre				
0270	665B001		3.000	825.00	2,475.00	300.00	900.00
	Temporary Mulching		Ton				
0280	665J002		1,225.000	4.40	5,390.00	3.25	3,981.25
	Silt Fence		LF				



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Tabulation of Bids

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Call Order: 049

Contract ID: 20171201049

County: MOBILE

Letting Date: December 01, 2017

Area/District: 0901

Contract Time: 05/31/18 Completion Date

Contract Description:

Project(s): IM-I010(341)

LOAD TEST PROGRAM ON I-10 AT THE MOBILE RIVER BRIDGE IN MOBILE

Line No / Item ID Item Description		Quantity and Units	(1) JORDAN PILE DRIVING, INC.		(2) MASSMAN CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount			
0290	665L000 Floating Basin Boom	1,650.000 LF	15.00	24,750.00	65.00	107,250.00		
0300	665O001 Silt Fence Removal	1,225.000 LF	2.20	2,695.00	1.00	1,225.00		
0310	674A000 Construction Safety Fence	700.000 LF	1.65	1,155.00	2.00	1,400.00		
0320	680A001 Geometric Controls	(1) LS	50,000.00	50,000.00	1,200.00	1,200.00		
Section Totals:				\$3,398,815.00		\$4,216,156.25		
Contract Totals				\$3,398,815.00		\$4,216,156.25		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

Page: 1

Call Order: 053

Contract ID: 20171201053

County: HENRY

Letting Date: December 01, 2017

Area / District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0001(599)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-18 TO SOUTH OF CR-42 SOUTHWEST OF ABBEVILLE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$2,231,050.10
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,635,413.51



Alabama Department of Transportation Tabulation of Bids

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Call Order: 053

Contract ID: 20171201053

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0001(599)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-18 TO SOUTH OF CR-42 SOUTHWEST OF ABBEVILLE

Line No / Item ID Item Description		(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	206D001	6,804.000	1.58	10,750.32	1.52	10,342.08	
	Removing Guardrail	LF					
0020	206E008	24.000	262.50	6,300.00	252.80	6,067.20	
	Removing Guardrail End Anchor (All Type)	Each					
0030	209A000	1.000	263.52	263.52	208.49	208.49	
	Mailbox Reset, Single	Each					
0040	210D021	1,066.000	16.00	17,056.00	13.00	13,858.00	
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD					
0050	212A000	1,082.000	30.90	33,433.80	54.75	59,239.50	
	Machine Grading Shoulders	STA					
0060	405A000	15,530.000	3.31	51,404.30	4.00	62,120.00	
	Tack Coat	Gal					
0070	407B000	11.000	198.87	2,187.57	525.60	5,781.60	
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					
0080	408B001	207,058.000	1.00	207,058.00	1.09	225,693.22	
	Micro-Milling Existing Pavement(Approximately 1.10" Thru 2.00" Thick)	SQYD					



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 053

Contract ID: 20171201053

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0001(599)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-18 TO SOUTH OF CR-42 SOUTHWEST OF ABBEVILLE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	410H000	1.000	27,000.00	27,000.00	10,000.00	10,000.00		
	Material Remixing Device	Each						
0100	410J000	1.000	5,400.00	5,400.00	6,700.00	6,700.00		
	Smoothness Data Collection, Certified Inertial Profiler	Each						
0110	424A361	15,835.000	69.68	1,103,382.80	85.00	1,345,975.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424A370	1,805.000	113.70	205,228.50	112.00	202,160.00		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B655	100.000	166.09	16,609.00	141.07	14,107.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424B661	450.000	134.79	60,655.50	100.00	45,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 053

Contract ID: 20171201053

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0001(599)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-18 TO SOUTH OF CR-42 SOUTHWEST OF ABBEVILLE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 424B701	100.000		114.23	11,423.00	129.30	12,930.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" MAXimum Aggregate Size mix, ESAL Range C/D	Ton						
0160 428A001	20.000		418.94	8,378.80	505.76	10,115.20		
	Scoring Bituminous Pavement Surface	Mile						
0170 600A000	(1)		64,306.00	64,306.00	220,280.00	220,280.00		
	Mobilization	LS						
0180 630A001	7,141.000		17.85	127,466.85	17.19	122,753.79		
	Steel Beam Guardrail, Class A, Type 2	LF						
0190 630C001	11.000		735.00	8,085.00	707.83	7,786.13		
	Guardrail End Anchor, Type 8	Each						
0200 630C050	13.000		2,100.00	27,300.00	2,022.36	26,290.68		
	Guardrail End Anchor, Type 20 Series	Each						
0210 650A000	1,949.000		21.00	40,929.00	13.00	25,337.00		
	Topsoil	CUYD						
0220 652A100	20.000		667.80	13,356.00	643.11	12,862.20		
	Seeding	Acre						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 053

Contract ID: 20171201053

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0001(599)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-18 TO SOUTH OF CR-42 SOUTHWEST OF ABBEVILLE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0230 652C000	169.000		42.00	7,098.00	43.08	7,280.52	
Mowing	Acre						
0240 656A010	20.000		445.20	8,904.00	428.74	8,574.80	
Mulching	Acre						
0250 659C002	7,141.000		1.43	10,211.63	1.38	9,854.58	
Erosion Control Product, Type S2	SQYD						
0260 665A000	20.000		1.11	22.20	1.07	21.40	
Temporary Seeding	Acre						
0270 665B001	60.000		1.11	66.60	1.07	64.20	
Temporary Mulching	Ton						
0280 665Q002	1,200.000		3.52	4,224.00	3.51	4,212.00	
Wattle	LF						
0290 666A001	20.000		0.01	0.20	0.01	0.20	
Pest Control Treatment	Acre						
0300 698A000	(1)		0.00	0.00	0.00	0.00	
Construction Fuel (Maximum Bid Limited to \$ 100,000.00)	LS						
0310 701A227	11.000		2,782.50	30,607.50	2,850.67	31,357.37	
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 053

Contract ID: 20171201053

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0001(599)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-18 TO SOUTH OF CR-42 SOUTHWEST OF ABBEVILLE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 701A230	11.000		2,782.50	30,607.50	2,850.67	31,357.37		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0330 701A239	11.000		1,627.50	17,902.50	1,667.37	18,341.07		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0340 701B207	7,365.000		0.53	3,903.45	0.54	3,977.10		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0350 701C000	21.000		630.00	13,230.00	645.44	13,554.24		
Broken Temporary Traffic Stripe	Mile							
0360 701C001	21.000		630.00	13,230.00	645.44	13,554.24		
Solid Temporary Traffic Stripe	Mile							
0370 701D007	1.000		105.00	105.00	107.57	107.57		
Solid Traffic Stripe Removed (Paint)	Mile							
0380 701D008	1.000		105.00	105.00	107.57	107.57		
Solid Traffic Stripe Removed (Plastic)	Mile							
0390 701D014	1.000		105.00	105.00	107.57	107.57		
Broken Traffic Stripe Removed (Paint)	Mile							
0400 701D015	1.000		105.00	105.00	107.57	107.57		
Broken Traffic Stripe Removed (Plastic)	Mile							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 053

Contract ID: 20171201053

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0001(599)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-1 (US-431) FROM NORTH OF CR-18 TO SOUTH OF CR-42 SOUTHWEST OF ABBEVILLE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0410	703A002	2,708.000	4.20	11,373.60	4.30	11,644.40		
	Traffic Control Markings, Class 2, Type A	SQFT						
0420	703B002	135.000	5.25	708.75	5.38	726.30		
	Traffic Control Legends, Class 2, Type A	SQFT						
0430	703D001	2,129.000	0.53	1,128.37	0.54	1,149.66		
	Temporary Traffic Control Markings	SQFT						
0440	705A030	1,078.000	4.20	4,527.60	4.30	4,635.40		
	Pavement Markers, Class A-H, Type 2-C	Each						
0450	705A037	12.000	4.20	50.40	4.30	51.60		
	Pavement Markers, Class A-H, Type 2-D	Each						
0460	740B000	1,898.000	6.83	12,963.34	6.99	13,267.02		
	Construction Signs	SQFT						
0470	740D000	25.000	50.00	1,250.00	26.89	672.25		
	Channelizing Drums	Each						
0480	740E000	250.000	10.23	2,557.50	22.28	5,570.00		
	Cones (36 Inches High)	Each						
0490	740I005	4.000	73.50	294.00	75.30	301.20		
	Warning Lights, Type B (Detachable Head)	Each						



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 054

Contract ID: 20171201054

County: AUTAUGA

Letting Date: December 01, 2017

Area / District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0006(570)

STEEL ENCASEMENT PIPE ON SR-6 (US-82) AT MP 143.100 EAST OF THE INTERSECTION OF SR-3 (US-31) IN PRATTVILLE

Rank	Vendor	Name	Amount
1	14007	W. S. NEWELL & SONS, INC.	\$163,658.08
2	16079	PRICE CIVIL SERVICES, INC.	\$205,763.70
3	03104	CARCEL & G. CONSTRUCTION, LLC	\$269,152.00
4	07589	GILLESPIE CONSTRUCTION, LLC	\$308,380.00
5	18009	RUSSO CORPORATION	\$366,149.79



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 054 Contract ID: 20171201054 County: AUTAUGA
Letting Date: December 01, 2017 Area/District: 0601 Contract Time: 30 Working Days

Contract Description: Project(s): NH-0006(570)
STEEL ENCASUREMENT PIPE ON SR-6 (US-82) AT MP 143.100 EAST OF THE INTERSECTION OF SR-3 (US-31) IN PRATTVILLE

Line No / Item ID		(1) W. S. NEWELL & SONS, INC.		(2) PRICE CIVIL SERVICES, INC.		(3) CARCEL & G. CONSTRUCTION, 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
	Clearing And Grubbing (Maximum Allowable Bid \$ \$4,000.00 Per) (Approximately 1 Acre)	LS					
0020	600A000	(1)	18,617.02	18,617.02	22,000.00	22,000.00	52,000.00
	Mobilization	LS					
0030	649A665	250.000	461.70	115,425.00	495.00	123,750.00	710.00
	30 Inch Steel Encasement Pipe, Type 2 Installation	LF					
0040	650A000	100.000	21.28	2,128.00	20.00	2,000.00	25.00
	Topsoil	CUYD					
0050	652A100	1.000	1,329.79	1,329.79	1,200.00	1,200.00	2,000.00
	Seeding	Acre					
0060	656A010	1.000	1,329.79	1,329.79	650.00	650.00	1,500.00
	Mulching	Acre					
0070	665A000	1.000	1,063.83	1,063.83	1,000.00	1,000.00	500.00
	Temporary Seeding	Acre					
0080	665B001	1.000	1,063.83	1,063.83	500.00	500.00	500.00
	Temporary Mulching	Ton					
0090	674A000	400.000	3.04	1,216.00	2.50	1,000.00	3.50
	Construction Safety Fence	LF					



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 054

Contract ID: 20171201054

County: AUTAUGA

Letting Date: December 01, 2017

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0006(570)

STEEL ENCASEMENT PIPE ON SR-6 (US-82) AT MP 143.100 EAST OF THE INTERSECTION OF SR-3 (US-31) IN PRATTVILLE

Line No / Item ID Item Description			(1) W. S. NEWELL & SONS, INC.		(2) PRICE CIVIL SERVICES, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 680A000	(1)		2,127.66	2,127.66	15,955.30	15,955.30	15,000.00	15,000.00
Engineering Controls	LS							
0110 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 7,000.00)	LS							
0120 740B000	492.000		7.98	3,926.16	7.70	3,788.40	6.00	2,952.00
Construction Signs	SQFT							
0130 740D000	100.000		46.81	4,681.00	35.20	3,520.00	42.00	4,200.00
Channelizing Drums	Each							
0140 740E000	150.000		28.94	4,341.00	165.00	24,750.00	20.00	3,000.00
Cones (36 Inches High)	Each							
0150 740M001	150.000		16.06	2,409.00	11.00	1,650.00	14.00	2,100.00
Ballast For Cone	Each							
Section Totals:				\$163,658.08		\$205,763.70		\$269,152.00
Contract Totals				\$163,658.08		\$205,763.70		\$269,152.00

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 054

Contract ID: 20171201054

County: AUTAUGA

Letting Date: December 01, 2017

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0006(570)

STEEL ENCASEMENT PIPE ON SR-6 (US-82) AT MP 143.100 EAST OF THE INTERSECTION OF SR-3 (US-31) IN PRATTVILLE

Line No / Item ID		Quantity and Units	(4) GILLESPIE CONSTRUCTION, LLC		(5) RUSSO CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1)	1,200.00	1,200.00	4,000.00	4,000.00		
	Clearing And Grubbing (Maximum Allowable Bid \$ \$4,000.00 Per) (Approximately 1 Acre)							
0020	600A000	(1)	28,000.00	28,000.00	57,599.48	57,599.48		
	Mobilization							
0030	649A665	250.000	975.00	243,750.00	1,024.08	256,020.00		
	30 Inch Steel Encasement Pipe, Type 2 Installation							
0040	650A000	100.000	10.00	1,000.00	102.41	10,241.00		
	Topsoil							
0050	652A100	1.000	1,500.00	1,500.00	2,133.49	2,133.49		
	Seeding							
0060	656A010	1.000	1,500.00	1,500.00	1,365.43	1,365.43		
	Mulching							
0070	665A000	1.000	500.00	500.00	1,024.07	1,024.07		
	Temporary Seeding							
0080	665B001	1.000	250.00	250.00	1,024.07	1,024.07		
	Temporary Mulching							
0090	674A000	400.000	10.00	4,000.00	13.65	5,460.00		
	Construction Safety Fence							



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Call Order: 054

Contract ID: 20171201054

County: AUTAUGA

Letting Date: December 01, 2017

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0006(570)

STEEL ENCASEMENT PIPE ON SR-6 (US-82) AT MP 143.100 EAST OF THE INTERSECTION OF SR-3 (US-31) IN PRATTVILLE

Line No / Item ID Item Description			(4) GILLESPIE CONSTRUCTION, LLC		(5) RUSSO CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	680A000	(1)	10,000.00	10,000.00	10,240.78	10,240.78		
	Engineering Controls	LS						
0110	698A000	(1)	100.00	100.00	0.17	0.17		
	Construction Fuel (Maximum Bid Limited to \$ 7,000.00)	LS						
0120	740B000	492.000	15.00	7,380.00	13.65	6,715.80		
	Construction Signs	SQFT						
0130	740D000	100.000	50.00	5,000.00	59.74	5,974.00		
	Channelizing Drums	Each						
0140	740E000	150.000	25.00	3,750.00	20.48	3,072.00		
	Cones (36 Inches High)	Each						
0150	740M001	150.000	3.00	450.00	8.53	1,279.50		
	Ballast For Cone	Each						
Section Totals:				\$308,380.00		\$366,149.79		
Contract Totals				\$308,380.00		\$366,149.79		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 055

Contract ID: 20171201055

County: RUSSELL

Letting Date: December 01, 2017

Area / District: 0606

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0008(589)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE JUNCTION OF WOODLAND DRIVE IN LADONIA TO THE JUNCTION OF SR-1 (US-431) IN PHENIX CITY

Rank	Vendor	Name	Amount
1	18030	ROBINSON PAVING COMPANY, INC.	\$1,429,990.45
2	05002	EAST ALABAMA PAVING COMPANY, INC.	\$1,520,591.88



Alabama Department of Transportation

Tabulation of Bids

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Call Order: 055

Contract ID: 20171201055

County: RUSSELL

Letting Date: December 01, 2017

Area/District: 0606

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0008(589)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE JUNCTION OF WOODLAND DRIVE IN LADONIA TO THE JUNCTION OF SR-1 (US-431) IN PHENIX CITY

Line No / Item ID		(1) ROBINSON PAVING COMPANY, INC.		(2) EAST ALABAMA PAVING 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	305B077	100.000	36.00	3,600.00	32.00	3,200.00	
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton					
0020	401B101	112,323.000	1.50	168,484.50	1.28	143,773.44	
	Bituminous Treatment F (With Polymer Additive)	SQYD					
0030	405A000	552.000	2.10	1,159.20	0.00	0.00	
	Tack Coat	Gal					
0040	407B000	13.000	210.00	2,730.00	250.00	3,250.00	
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					
0050	408B001	112,323.000	1.45	162,868.35	2.07	232,508.61	
	Micro-Milling Existing Pavement(Approximately 1.10" Thru 2.00" Thick)	SQYD					
0060	410H000	1.000	14,265.00	14,265.00	26,400.00	26,400.00	
	Material Remixing Device	Each					
0070	410I000	1.000	13,990.00	13,990.00	12,000.00	12,000.00	
	Smoothness Testing, Certified Inertial Profiler	Each					



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 055

Contract ID: 20171201055

County: RUSSELL

Letting Date: December 01, 2017

Area/District: 0606

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0008(589)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE JUNCTION OF WOODLAND DRIVE IN LADONIA TO THE JUNCTION OF SR-1 (US-431) IN PHENIX CITY

Line No / Item ID		Quantity and Units	(1) ROBINSON PAVING COMPANY, INC.		(2) EAST ALABAMA PAVING COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	424A280	9,700.000	61.05	592,185.00	71.35	692,095.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0090	424A369	910.000	97.40	88,634.00	97.50	88,725.00		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100	424B653	500.000	109.00	54,500.00	37.63	18,815.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110	424B657	500.000	73.65	36,825.00	75.00	37,500.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	600A000	(1)	82,224.00	82,224.00	37,180.00	37,180.00		
	Mobilization	LS						
0130	610D003	660.000	4.00	2,640.00	0.25	165.00		
	Filter Blanket, Geotextile	SQYD						
0140	641S500	1.000	825.00	825.00	300.00	300.00		
	Valve Box Reset	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 055

Contract ID: 20171201055

County: RUSSELL

Letting Date: December 01, 2017

Area/District: 0606

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0008(589)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE JUNCTION OF WOODLAND DRIVE IN LADONIA TO THE JUNCTION OF SR-1 (US-431) IN PHENIX CITY

Line No / Item ID Item Description			(1) ROBINSON PAVING COMPANY, INC.		(2) EAST ALABAMA PAVING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150	645K500	3.000	1,185.00	3,555.00	1,000.00	3,000.00		
	Manhole Frame And Cover Reset	Each						
0160	665G000	300.000	8.00	2,400.00	8.00	2,400.00		
	Sand Bags	Each						
0170	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 75,000.00)	LS						
0180	701A227	7.000	2,972.50	20,807.50	3,053.00	21,371.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0190	701A230	7.000	2,972.50	20,807.50	3,053.00	21,371.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0200	701A239	7.000	1,793.75	12,556.25	1,843.00	12,901.00		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0210	701A244	6.000	1,793.75	10,762.50	1,843.00	11,058.00		
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0220	701B207	487.000	2.05	998.35	2.11	1,027.57		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0230	701C000	39.000	954.00	37,206.00	980.00	38,220.00		
	Broken Temporary Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 055

Contract ID: 20171201055

County: RUSSELL

Letting Date: December 01, 2017

Area/District: 0606

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0008(589)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE JUNCTION OF WOODLAND DRIVE IN LADONIA TO THE JUNCTION OF SR-1 (US-431) IN PHENIX CITY

Line No / Item ID Item Description			(1) ROBINSON PAVING COMPANY, INC.		(2) EAST ALABAMA PAVING COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240	701C001	42.000	964.00	40,488.00	990.00	41,580.00		
	Solid Temporary Traffic Stripe	Mile						
0250	701F000	1,461.000	1.15	1,680.15	1.20	1,753.20		
	Dotted Temporary Traffic Stripe	LF						
0260	703A002	2,735.000	4.10	11,213.50	5.27	14,413.45		
	Traffic Control Markings, Class 2, Type A	SQFT						
0270	703B002	67.000	5.10	341.70	5.27	353.09		
	Traffic Control Legends, Class 2, Type A	SQFT						
0280	703D001	2,735.000	2.90	7,931.50	3.00	8,205.00		
	Temporary Traffic Control Markings	SQFT						
0290	703E001	67.000	4.85	324.95	5.00	335.00		
	Temporary Traffic Control Legends	SQFT						
0300	705A030	39.000	4.10	159.90	4.22	164.58		
	Pavement Markers, Class A-H, Type 2-C	Each						
0310	705A037	861.000	4.10	3,530.10	4.22	3,633.42		
	Pavement Markers, Class A-H, Type 2-D	Each						
0320	705A039	575.000	4.10	2,357.50	4.22	2,426.50		
	Pavement Markers, Class A-H, Type 2-A	Each						



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Tabulation of Bids

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Call Order: 055

Contract ID: 20171201055

County: RUSSELL

Letting Date: December 01, 2017

Area/District: 0606

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0008(589)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) FROM THE JUNCTION OF WOODLAND DRIVE IN LADONIA TO THE JUNCTION OF SR-1 (US-431) IN PHENIX CITY

Line No / Item ID			(1) ROBINSON PAVING COMPANY, INC.		(2) EAST ALABAMA PAVING COMPANY, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	730H001	672.000	5.85	3,931.20	2.66	1,787.52		
	Loop Wire	LF						
0340	730I001	150.000	1.00	150.00	1.17	175.50		
	Loop Detector Lead-In-Cable	LF						
0350	740B000	1,056.000	7.30	7,708.80	9.00	9,504.00		
	Construction Signs	SQFT						
0360	740D000	100.000	1.00	100.00	40.00	4,000.00		
	Channelizing Drums	Each						
0370	740E000	600.000	1.00	600.00	20.00	12,000.00		
	Cones (36 Inches High)	Each						
0380	740M001	600.000	1.00	600.00	10.00	6,000.00		
	Ballast For Cone	Each						
0390	741C010	2.000	2,690.00	5,380.00	1,500.00	3,000.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0400	742A002	2.000	4,735.00	9,470.00	2,000.00	4,000.00		
	Portable Changeable Message Sign, Type 1	Each						
Section Totals:				\$1,429,990.45		\$1,520,591.88		
Contract Totals				\$1,429,990.45		\$1,520,591.88		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
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Call Order: 056

Contract ID: 20171201056

County: SHELBY

Letting Date: December 01, 2017

Area / District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Rank	Vendor	Name	Amount
1	16048	WALKER PATTON COMPANY, INC.	\$890,898.26
2	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$956,469.60
3	03104	CARCEL & G. CONSTRUCTION, LLC	\$1,119,815.50



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Call Order: 056

Contract ID: 20171201056

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID		(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) CARCEL & G. CONSTRUCTION, 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	8,000.00	8,000.00	8,000.00	8,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 2 Acre)						
	LS						
0020	206D000 234.000	20.70	4,843.80	20.00	4,680.00	24.00	5,616.00
	Removing Pipe						
	LF						
0030	206D003 731.000	20.70	15,131.70	15.00	10,965.00	18.00	13,158.00
	Removing Curb And Gutter						
	LF						
0040	206E001 2.000	400.00	800.00	500.00	1,000.00	2,750.00	5,500.00
	Removing Inlets						
	Each						
0050	206E002 1.000	400.00	400.00	500.00	500.00	3,000.00	3,000.00
	Removing Junction Boxes						
	Each						
0060	210A000 7,069.000	16.85	119,112.65	13.55	95,784.95	25.00	176,725.00
	Unclassified Excavation						
	CUYD						
0070	214A000 647.000	30.00	19,410.00	21.80	14,104.60	25.00	16,175.00
	Structure Excavation						
	CUYD						
0080	214B001 133.000	60.56	8,054.48	41.35	5,499.55	42.00	5,586.00
	Foundation Backfill, Commercial						
	CUYD						
0090	260A001 10.000	685.00	6,850.00	400.00	4,000.00	750.00	7,500.00
	Cement Mortar Flowable Backfill, Mix 2						
	CUYD						



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Call Order: 056

Contract ID: 20171201056

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID		Quantity and Units	(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	305A051	39.000	58.79	2,292.81	43.10	1,680.90	54.50	2,125.50
	Coarse Aggregate, Section 801, For Miscellaneous Use .	CUYD						
0110	305B077	898.000	42.14	37,841.72	42.35	38,030.30	29.00	26,042.00
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0120	405A000	156.000	4.44	692.64	4.90	764.40	4.50	702.00
	Tack Coat	Gal						
0130	407B000	1.000	786.08	786.08	863.70	863.70	800.00	800.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0140	408A052	845.000	12.81	10,824.45	13.00	10,985.00	13.00	10,985.00
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0150	408A053	892.000	11.35	10,124.20	11.30	10,079.60	13.00	11,596.00
	Planing Existing Pavement (Approximately 2.10" Thru 3.0" Thick)	SQYD						
0160	420A015	11.000	867.19	9,539.09	959.40	10,553.40	300.00	3,300.00
	Polymer Modified Open Graded Friction Course	Ton						
0170	420B000	206.000	51.62	10,633.72	56.45	11,628.70	51.00	10,506.00
	Open Graded Friction Course Tack Coat	Gal						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 056

Contract ID: 20171201056

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID Item Description			(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, 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
0180 424A360	317.000		112.21	35,570.57	123.80	39,244.60	130.00	41,210.00
		Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
0190 424B650	72.000		152.03	10,946.16	167.20	12,038.40	160.00	11,520.00
		Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0200 424B655	50.000		369.91	18,495.50	431.00	21,550.00	360.00	18,000.00
		Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0210 424B658	130.000		130.82	17,006.60	143.90	18,707.00	140.00	18,200.00
		Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0220 424B661	31.000		213.45	6,616.95	235.50	7,300.50	220.00	6,820.00
		Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						



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Tabulation of Bids**

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Contract ID: 20171201056

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID Item Description			(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, 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
0230 424B680	74.000		139.92	10,354.08	153.70	11,373.80	160.00	11,840.00
		Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
		Ton						
0240 424C370	104.000		147.09	15,297.36	162.40	16,889.60	155.00	16,120.00
		Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
		Ton						
0250 530A001	122.000		56.41	6,882.02	75.00	9,150.00	130.00	15,860.00
		18" Roadway Pipe (Class 3 R.C.)						
		LF						
0260 530A002	96.000		69.21	6,644.16	75.00	7,200.00	136.00	13,056.00
		24" Roadway Pipe (Class 3 R.C.)						
		LF						
0270 533A098	69.000		56.41	3,892.29	75.00	5,175.00	132.00	9,108.00
		18" Storm Sewer Pipe (Class 3 R.C.)						
		LF						
0280 533A099	176.000		69.21	12,180.96	75.00	13,200.00	136.00	23,936.00
		24" Storm Sewer Pipe (Class 3 R.C.)						
		LF						
0290 600A000	(1)		86,579.00	86,579.00	108,000.00	108,000.00	196,690.00	196,690.00
		Mobilization						
		LS						
0300 601A000	1.000		23,000.00	23,000.00	30,000.00	30,000.00	10,100.00	10,100.00
		Furnishing Base, Soil And Structure Laboratories						
		Each						



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Contract ID: 20171201056

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID Item Description		(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, 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
0310 610D003	244.000	3.18	775.92	2.20	536.80	5.00	1,220.00
Filter Blanket, Geotextile	SQYD						
0320 614A000	1.000	528.00	528.00	1,885.00	1,885.00	2,190.00	2,190.00
Slope Paving	CUYD						
0330 619A002	1.000	660.00	660.00	1,300.00	1,300.00	2,880.00	2,880.00
18" Roadway Pipe End Treatment, Class 1	Each						
0340 619A101	1.000	660.00	660.00	1,300.00	1,300.00	2,880.00	2,880.00
18" Side Drain Pipe End Treatment, Class 1	Each						
0350 620A000	1.000	1,000.00	1,000.00	1,200.00	1,200.00	3,000.00	3,000.00
Minor Structure Concrete	CUYD						
0360 621A011	3.000	3,675.00	11,025.00	3,235.00	9,705.00	4,500.00	13,500.00
Junction Boxes, Type 1 Or 1P	Each						
0370 621B011	1.000	949.00	949.00	1,000.00	1,000.00	850.00	850.00
Junction Box Units, Type 1 Or 1P	Each						
0380 621C015	5.000	3,989.00	19,945.00	4,385.00	21,925.00	5,480.00	27,400.00
Inlets, Type S1 Or S3 (1 Wing)	Each						
0390 621C027	1.000	4,300.00	4,300.00	4,300.00	4,300.00	6,500.00	6,500.00
Inlets, Type C	Each						
0400 621D015	1.000	949.00	949.00	1,000.00	1,000.00	850.00	850.00
Inlet Units, Type S1 Or S3	Each						



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Contract ID: 20171201056

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID		Quantity and Units	(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410	623B000	74.000	20.00	1,480.00	19.50	1,443.00	31.00	2,294.00
	Concrete Curb, Type N	LF						
0420	623B001	95.000	73.50	6,982.50	80.00	7,600.00	90.00	8,550.00
	Concrete Curb, Type N Special	LF						
0430	623C000	1,151.000	20.90	24,055.90	17.50	20,142.50	19.00	21,869.00
	Combination Curb & Gutter, Type C	LF						
0440	650A000	525.000	40.38	21,199.50	34.70	18,217.50	28.80	15,120.00
	Topsoil	CUYD						
0450	652C000	3.000	500.00	1,500.00	250.00	750.00	100.00	300.00
	Mowing	Acre						
0460	654A001	4,655.000	5.80	26,999.00	7.32	34,074.60	5.20	24,206.00
	Solid Sodding (Bermuda)	SQYD						
0470	665A000	3.000	150.00	450.00	450.00	1,350.00	650.00	1,950.00
	Temporary Seeding	Acre						
0480	665B001	9.000	375.00	3,375.00	400.00	3,600.00	400.00	3,600.00
	Temporary Mulching	Ton						
0490	665E000	1,000.000	1.20	1,200.00	1.25	1,250.00	2.00	2,000.00
	Polyethylene	SQYD						
0500	665G000	500.000	6.00	3,000.00	6.00	3,000.00	6.00	3,000.00
	Sand Bags	Each						



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Contract ID: 20171201056

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Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID		Quantity and Units	(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0510	665J002	1,000.000	3.50	3,500.00	3.30	3,300.00	4.50	4,500.00
	Silt Fence	LF						
0520	665N000	50.000	42.14	2,107.00	49.45	2,472.50	52.00	2,600.00
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0530	665O001	1,000.000	0.40	400.00	1.00	1,000.00	1.00	1,000.00
	Silt Fence Removal	LF						
0540	665P005	9.000	150.00	1,350.00	450.00	4,050.00	550.00	4,950.00
	Inlet Protection, Stage 3 Or 4	Each						
0550	665Q002	180.000	9.00	1,620.00	4.65	837.00	10.00	1,800.00
	Wattle	LF						
0560	666A001	3.000	1.00	3.00	25.00	75.00	50.00	150.00
	Pest Control Treatment	Acre						
0570	674A000	500.000	2.50	1,250.00	2.50	1,250.00	3.00	1,500.00
	Construction Safety Fence	LF						
0580	680A001	(1)	10,000.00	10,000.00	60,000.00	60,000.00	49,250.00	49,250.00
	Geometric Controls	LS						
0590	698A000	(1)	10,000.00	10,000.00	40,000.00	40,000.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 42,500.00)	LS						



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Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID Item Description			(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, 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
0600 701A227	1.000		3,500.00	3,500.00	6,055.00	6,055.00	6,500.00	6,500.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0610 701A230	1.000		3,500.00	3,500.00	6,055.00	6,055.00	6,500.00	6,500.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0620 701B207	351.000		6.00	2,106.00	2.40	842.40	3.00	1,053.00
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0630 701C003	2.000		2,050.00	4,100.00	1,816.00	3,632.00	1,500.00	3,000.00
Solid Temporary Traffic Stripe (Paint)	Mile							
0640 701G252	370.000		6.00	2,220.00	9.00	3,330.00	9.50	3,515.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF							
0650 703A002	1,073.000		16.00	17,168.00	6.00	6,438.00	8.00	8,584.00
Traffic Control Markings, Class 2, Type A	SQFT							
0660 703B002	67.000		16.00	1,072.00	6.00	402.00	5.00	335.00
Traffic Control Legends, Class 2, Type A	SQFT							
0670 703D002	1,036.000		5.00	5,180.00	2.40	2,486.40	2.50	2,590.00
Temporary Traffic Control Markings (Paint)	SQFT							



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Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID		Quantity and Units	(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0680	705A011	210.000	7.50	1,575.00	6.00	1,260.00	7.00	1,470.00
	Pavement Markers, Class C, Type 1-A	Each						
0690	705A030	68.000	7.50	510.00	6.00	408.00	7.00	476.00
	Pavement Markers, Class A-H, Type 2-C	Each						
0700	705A032	91.000	7.50	682.50	6.00	546.00	7.00	637.00
	Pavement Markers, Class A-H, Type 1-B	Each						
0710	705A037	11.000	7.50	82.50	6.00	66.00	6.00	66.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0720	705A038	16.000	7.50	120.00	6.00	96.00	6.00	96.00
	Pavement Markers, Class A-H, Type 2-E	Each						
0730	710A115	11.000	18.05	198.55	16.95	186.45	30.00	330.00
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT						
0740	710A126	29.000	21.19	614.51	21.80	632.20	30.00	870.00
	Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT						



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Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID		Quantity and Units	(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0750	710A140	18.000	23.26	418.68	30.00	540.00	30.00	540.00
	Class 6, Aluminum Multiple Flat Sign Panels 0.125" Thick Or Steel Multiple Flat Sign Panels 12 Gauge(Ty. III Background)	SQFT						
0760	710B021	112.000	10.10	1,131.20	11.00	1,232.00	14.00	1,568.00
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0770	726A000	700.000	73.60	51,520.00	59.00	41,300.00	52.00	36,400.00
	Portable Concrete Safety Barriers, Type 6	LF						
0780	726A001	10.000	93.75	937.50	94.50	945.00	300.00	3,000.00
	Portable Concrete Safety Barriers, Type 6-A	LF						
0790	726D021	1.000	12,500.00	12,500.00	13,018.00	13,018.00	11,500.00	11,500.00
	Portable Impact Attenuator Assembly (Bi-directional,TL-2)	Each						
0800	730A012	(1)	899.00	899.00	847.00	847.00	2,500.00	2,500.00
	Removal Of Existing Traffic Control Unit (Partial) (SR-38/US-280 at Old US-280)	LS						
0810	730A055	(1)	351.45	351.45	284.00	284.00	3,300.00	3,300.00
	Removal Of Existing Traffic Control Unit (Partial) (Temporary) (SR-38/US-280 at Old US-280)	LS						



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Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID Item Description			(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, 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
0820 730C000	(1)		1,341.69	1,341.69	1,292.00	1,292.00	4,200.00	4,200.00
Furnishing And Installing Traffic Control Unit (SR-38/US-280 at Old US-280)	LS							
0830 730C001	(1)		7,798.02	7,798.02	7,128.00	7,128.00	8,900.00	8,900.00
Furnishing And Installing Traffic Control Unit (SR-38/US-280 at Old US-280)	LS							
0840 730E000	1.000		4,577.01	4,577.01	4,048.00	4,048.00	4,500.00	4,500.00
Metal Traffic Signal Pole Foundation	Each							
0850 730G001	1.000		9,863.52	9,863.52	9,126.00	9,126.00	8,600.00	8,600.00
Metal Traffic Signal Strain Pole	Each							
0860 730N000	1.000		1,916.77	1,916.77	1,829.00	1,829.00	1,600.00	1,600.00
Luminaire Extension Assembly, 12 FT	Each							
0870 730P022	5.000		1,208.21	6,041.05	1,141.00	5,705.00	1,200.00	6,000.00
Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each							
0880 730R500	(1)		12,579.40	12,579.40	11,408.00	11,408.00	12,400.00	12,400.00
Adaptive Traffic Signal Control System (SR-38/US-280 at Old US-280)	LS							
0890 730S002	(1)		3,889.09	3,889.09	3,496.00	3,496.00	6,800.00	6,800.00
Furnishing And Installing Emergency Vehicle Preemption System(SR-38/US-280 at Old US-280)	LS							



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Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID		Quantity and Units	(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0900	730T000	1.000	1,560.48	1,560.48	1,483.00	1,483.00	3,500.00	3,500.00
	Wood Pole	Each						
0910	730U015	(1)	3,627.48	3,627.48	3,200.00	3,200.00	4,600.00	4,600.00
	Video Detection System	LS						
0920	740B000	625.000	7.42	4,637.50	6.65	4,156.25	10.00	6,250.00
	Construction Signs	SQFT						
0930	740D000	110.000	39.29	4,321.90	47.00	5,170.00	55.00	6,050.00
	Channelizing Drums	Each						
0940	740F002	8.000	223.30	1,786.40	200.00	1,600.00	250.00	2,000.00
	Barricades, Type III	Each						
0950	740I002	5.000	106.30	531.50	170.00	850.00	300.00	1,500.00
	Warning Lights, Type B	Each						
0960	741C010	2.000	2,605.00	5,210.00	1,447.00	2,894.00	2,500.00	5,000.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0970	742A001	4.000	4,835.50	19,342.00	2,240.00	8,960.00	4,800.00	19,200.00
	Portable Changeable Message Sign, Type 2	Each						
0980	745A000	250.000	45.00	11,250.00	48.44	12,110.00	40.00	10,000.00
	Uniformed Police Officer	HOUR						
0990	760A000	12.000	290.75	3,489.00	272.00	3,264.00	300.00	3,600.00
	Video Detection Zone Adjustment	Each						



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Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0038(534)

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, AND SIGNALS) ON SR-38 (US-280) AT THE OLD US-280 (WAL-MART ENTRANCE) IN HOOVER

Line No / Item ID		Quantity and Units	(1) WALKER PATTON COMPANY, INC.		(2) CORNERSTONE CIVIL CONTRACTORS, 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	760B000	3.000	227.25	681.75	212.00	636.00	200.00	600.00
	Video Detection Camera Adjustment	Each						
	Section Totals:			\$890,898.26		\$956,469.60		\$1,119,815.50
	Contract Totals			\$890,898.26		\$956,469.60		\$1,119,815.50

() indicates item is bid as Lump Sum



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Contract ID: 20171201057

County: BLOUNT

Letting Date: December 01, 2017

Area / District: 0302

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0074(541), NH-0067(507)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-74 FROM THE CULLMAN COUNTY LINE TO SR-79 IN AND ON SR-67 FROM SR-53 TO SOUTH OF THE CULLMAN COUNTY LINE

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$4,628,023.53



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Contract ID: 20171201057

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0074(541), NH-0067(507)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-74 FROM THE CULLMAN COUNTY LINE TO SR-79 IN AND ON SR-67 FROM SR-53 TO SOUTH OF THE CULLMAN COUNTY LINE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206C010	58.000	159.48	9,249.84				
	Removing Concrete Driveway	SQYD						
0020	206D001	1,000.000	3.32	3,320.00				
	Removing Guardrail	LF						
0030	206E008	16.000	332.25	5,316.00				
	Removing Guardrail End Anchor (All Type)	Each						
0040	209A002	1.000	332.25	332.25				
	Mailbox Reset, Multiple	Each						
0050	210D001	800.000	36.24	28,992.00				
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0060	305B077	818.000	25.71	21,030.78				
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0070	405A000	35,942.000	6.08	218,527.36				
	Tack Coat	Gal						
0080	407B000	25.000	422.93	10,573.25				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						



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Area/District: 0302

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0074(541), NH-0067(507)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-74 FROM THE CULLMAN COUNTY LINE TO SR-79 IN AND ON SR-67 FROM SR-53 TO SOUTH OF THE CULLMAN COUNTY LINE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	408A052	156,754.000	1.45	227,293.30				
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0100	408A053	125,830.000	1.65	207,619.50				
	Planing Existing Pavement (Approximately 2.10" Thru 3.0" Thick)	SQYD						
0110	410H000	1.000	161,433.55	161,433.55				
	Material Remixing Device	Each						
0120	410J000	1.000	19,934.90	19,934.90				
	Smoothness Data Collection, Certified Inertial Profiler	Each						
0130	424A361	25,071.000	62.02	1,554,903.42				
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424A370	1,259.000	90.54	113,989.86				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0150	424B655	1,000.000	92.08	92,080.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 057

Contract ID: 20171201057

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0074(541), NH-0067(507)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-74 FROM THE CULLMAN COUNTY LINE TO SR-79 IN AND ON SR-67 FROM SR-53 TO SOUTH OF THE CULLMAN COUNTY LINE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160	424B658	15,071.000	55.71	839,605.41				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0170	428A001	19.000	335.60	6,376.40				
	Scoring Bituminous Pavement Surface	Mile						
0180	600A000	(1)	525,000.00	525,000.00				
	Mobilization	LS						
0190	630A001	1,000.000	25.92	25,920.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0200	630C001	3.000	930.30	2,790.90				
	Guardrail End Anchor, Type 8	Each						
0210	630C050	1.000	3,787.63	3,787.63				
	Guardrail End Anchor, Type 20 Series	Each						
0220	630C070	12.000	3,256.03	39,072.36				
	Guardrail End Anchor, Type 10 Series	Each						
0230	650A000	360.000	59.72	21,499.20				
	Topsoil	CUYD						



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Call Order: 057

Contract ID: 20171201057

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0074(541), NH-0067(507)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-74 FROM THE CULLMAN COUNTY LINE TO SR-79 IN AND ON SR-67 FROM SR-53 TO SOUTH OF THE CULLMAN COUNTY LINE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0240	654A001	720.000	7.75	5,580.00				
	Solid Sodding (Bermuda)	SQYD						
0250	665A000	1.000	1,409.55	1,409.55				
	Temporary Seeding	Acre						
0260	665B001	3.000	704.77	2,114.31				
	Temporary Mulching	Ton						
0270	665G000	125.000	8.46	1,057.50				
	Sand Bags	Each						
0280	665J002	878.000	4.93	4,328.54				
	Silt Fence	LF						
0290	665O001	878.000	1.41	1,237.98				
	Silt Fence Removal	LF						
0300	665Q002	431.000	11.28	4,861.68				
	Wattle	LF						
0310	666A001	1.000	140.95	140.95				
	Pest Control Treatment	Acre						
0320	680A001	(1)	35,000.00	35,000.00				
	Geometric Controls	LS						
0330	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 208,400.00)	LS						



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Call Order: 057

Contract ID: 20171201057

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0074(541), NH-0067(507)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-74 FROM THE CULLMAN COUNTY LINE TO SR-79 IN AND ON SR-67 FROM SR-53 TO SOUTH OF THE CULLMAN COUNTY LINE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	701A227	21.000	4,319.23	90,703.83				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0350	701A230	17.000	4,319.23	73,426.91				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0360	701A239	8.000	2,458.64	19,669.12				
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0370	701A244	5.000	2,458.64	12,293.20				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0380	701B207	16,951.000	1.66	28,138.66				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0390	701C000	18.000	1,049.90	18,898.20				
	Broken Temporary Traffic Stripe	Mile						
0400	701C001	44.000	1,083.13	47,657.72				
	Solid Temporary Traffic Stripe	Mile						
0410	701G252	4,800.000	6.64	31,872.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF						
0420	703A002	8,231.000	5.32	43,788.92				
	Traffic Control Markings, Class 2, Type A	SQFT						



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Call Order: 057

Contract ID: 20171201057

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 55 Working Days

Contract Description:

Project(s): NH-0074(541), NH-0067(507)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-74 FROM THE CULLMAN COUNTY LINE TO SR-79 IN AND ON SR-67 FROM SR-53 TO SOUTH OF THE CULLMAN COUNTY LINE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430	703B002	1,118.000	5.32	5,947.76				
	Traffic Control Legends, Class 2, Type A	SQFT						
0440	703D001	1,556.000	2.66	4,138.96				
	Temporary Traffic Control Markings	SQFT						
0450	705A030	179.000	5.65	1,011.35				
	Pavement Markers, Class A-H, Type 2-C	Each						
0460	705A031	464.000	5.65	2,621.60				
	Pavement Markers, Class A-H, Type 1-A	Each						
0470	705A032	1,158.000	5.65	6,542.70				
	Pavement Markers, Class A-H, Type 1-B	Each						
0480	705A037	937.000	5.65	5,294.05				
	Pavement Markers, Class A-H, Type 2-D	Each						
0490	705A038	502.000	5.65	2,836.30				
	Pavement Markers, Class A-H, Type 2-E	Each						
0500	740B000	2,270.000	7.40	16,798.00				
	Construction Signs	SQFT						
0510	740D000	280.000	54.97	15,391.60				
	Channelizing Drums	Each						



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Vendor Ranking

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Call Order: 059

Contract ID: 20171201059

County: TALLADEGA

Letting Date: December 01, 2017

Area / District: 0405

Contract Time: 70 Working Days

Contract Description:

Project(s): NH-HSIP-0021(553)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF SR-275 AT MP 227.953 TO THE JUNCTION OF SR-275 AT MP 234.713 IN TALLADEGA

Rank	Vendor	Name	Amount
1	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$2,286,011.70
2	01096	MIDSOUTH PAVING, INC.	\$2,674,106.21



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Tabulation of Bids

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Call Order: 059

Contract ID: 20171201059

County: TALLADEGA

Letting Date: December 01, 2017

Area/District: 0405

Contract Time: 70 Working Days

Contract Description:

Project(s): NH-HSIP-0021(553)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF SR-275 AT MP 227.953 TO THE JUNCTION OF SR-275 AT MP 234.713 IN TALLADEGA

Line No / Item ID		(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: Not Assigned to a Section							
0010	206D001	130.000	2.50	325.00	2.60	338.00	
	Removing Guardrail	LF					
0020	206E008	4.000	250.00	1,000.00	259.56	1,038.24	
	Removing Guardrail End Anchor (All Type)	Each					
0030	209A000	5.000	300.00	1,500.00	513.32	2,566.60	
	Mailbox Reset, Single	Each					
0040	209A002	26.000	525.00	13,650.00	627.13	16,305.38	
	Mailbox Reset, Multiple	Each					
0050	401A004	141,700.000	1.15	162,955.00	2.20	311,740.00	
	Bituminous Treatment E	SQYD					
0060	405A000	8,000.000	0.00	0.00	3.74	29,920.00	
	Tack Coat	Gal					
0070	407B000	12.000	200.00	2,400.00	224.20	2,690.40	
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					
0080	408A052	154,000.000	1.70	261,800.00	2.09	321,860.00	
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD					
0090	410H000	1.000	78,000.00	78,000.00	53,981.97	53,981.97	
	Material Remixing Device	Each					



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Contract ID: 20171201059

County: TALLADEGA

Letting Date: December 01, 2017

Area/District: 0405

Contract Time: 70 Working Days

Contract Description:

Project(s): NH-HSIP-0021(553)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF SR-275 AT MP 227.953 TO THE JUNCTION OF SR-275 AT MP 234.713 IN TALLADEGA

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160	428A001	9.000	750.00	6,750.00	293.61	2,642.49		
	Scoring Bituminous Pavement Surface	Mile						
0170	430B043	450.000	30.00	13,500.00	58.41	26,284.50		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0180	600A000	(1)	226,000.00	226,000.00	57,087.30	57,087.30		
	Mobilization	LS						
0190	610D003	170.000	3.00	510.00	4.15	705.50		
	Filter Blanket, Geotextile	SQYD						
0200	630A001	138.000	20.00	2,760.00	20.76	2,864.88		
	Steel Beam Guardrail, Class A, Type 2	LF						
0210	630C000	4.000	2,450.00	9,800.00	2,543.65	10,174.60		
	Guardrail End Anchor, Type 10	Each						
0220	665A000	5.000	700.00	3,500.00	622.68	3,113.40		
	Temporary Seeding	Acre						
0230	665B001	15.000	300.00	4,500.00	518.90	7,783.50		
	Temporary Mulching	Ton						
0240	665G000	100.000	9.00	900.00	6.23	623.00		
	Sand Bags	Each						



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Call Order: 059

Contract ID: 20171201059

County: TALLADEGA

Letting Date: December 01, 2017

Area/District: 0405

Contract Time: 70 Working Days

Contract Description:

Project(s): NH-HSIP-0021(553)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF SR-275 AT MP 227.953 TO THE JUNCTION OF SR-275 AT MP 234.713 IN TALLADEGA

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	665J002	100.000	9.00	900.00	8.30	830.00		
	Silt Fence	LF						
0260	665O001	100.000	4.00	400.00	5.19	519.00		
	Silt Fence Removal	LF						
0270	665Q002	250.000	9.00	2,250.00	8.30	2,075.00		
	Wattle	LF						
0280	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 112,000.00)	LS						
0290	701A227	12.000	3,034.50	36,414.00	3,190.69	38,288.28		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0300	701A230	13.000	3,034.50	39,448.50	3,190.69	41,478.97		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0310	701A239	3.000	1,890.00	5,670.00	1,987.28	5,961.84		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0320	701A244	6.000	1,890.00	11,340.00	1,987.28	11,923.68		
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0330	701B207	2,500.000	1.58	3,950.00	1.66	4,150.00		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						



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Contract ID: 20171201059

County: TALLADEGA

Letting Date: December 01, 2017

Area/District: 0405

Contract Time: 70 Working Days

Contract Description:

Project(s): NH-HSIP-0021(553)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF SR-275 AT MP 227.953 TO THE JUNCTION OF SR-275 AT MP 234.713 IN TALLADEGA

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	701C000	24.000	840.00	20,160.00	883.24	21,197.76		
	Broken Temporary Traffic Stripe	Mile						
0350	701C001	72.000	892.50	64,260.00	938.44	67,567.68		
	Solid Temporary Traffic Stripe	Mile						
0360	701E006	1,175.000	4.20	4,935.00	4.42	5,193.50		
	Solid Temporary Traffic Stripe (Removable Tape)	LF						
0370	701E009	330.000	2.10	693.00	2.21	729.30		
	Broken Temporary Traffic Stripe (Removable Tape)	LF						
0380	701G146	1,175.000	5.25	6,168.75	5.52	6,486.00		
	Solid White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0390	701G150	330.000	3.15	1,039.50	3.31	1,092.30		
	Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0400	701G154	1,175.000	5.25	6,168.75	5.52	6,486.00		
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0410	701H002	2,350.000	2.63	6,180.50	2.76	6,486.00		
	Solid Traffic Stripe Removed (Tape)	LF						
0420	701H007	330.000	3.68	1,214.40	3.86	1,273.80		
	Broken Traffic Stripe Removed (Tape)	LF						



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Contract ID: 20171201059

County: TALLADEGA

Letting Date: December 01, 2017

Area/District: 0405

Contract Time: 70 Working Days

Contract Description:

Project(s): NH-HSIP-0021(553)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF SR-275 AT MP 227.953 TO THE JUNCTION OF SR-275 AT MP 234.713 IN TALLADEGA

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430	703A002	16,000.000	4.20	67,200.00	4.42	70,720.00		
	Traffic Control Markings, Class 2, Type A	SQFT						
0440	703A011	66.000	26.25	1,732.50	27.60	1,821.60		
	Traffic Control Markings, Class W, Type A	SQFT						
0450	703B002	650.000	5.25	3,412.50	5.52	3,588.00		
	Traffic Control Legends, Class 2, Type A	SQFT						
0460	703C003	66.000	10.50	693.00	11.04	728.64		
	Removal Of Existing Traffic Control Markings Or Legends (Tape)	SQFT						
0470	703D001	8,200.000	2.10	17,220.00	2.21	18,122.00		
	Temporary Traffic Control Markings	SQFT						
0480	705A030	150.000	4.20	630.00	4.42	663.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
0490	705A031	175.000	4.20	735.00	4.42	773.50		
	Pavement Markers, Class A-H, Type 1-A	Each						
0500	705A032	1,100.000	4.20	4,620.00	4.42	4,862.00		
	Pavement Markers, Class A-H, Type 1-B	Each						



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Call Order: 059

Contract ID: 20171201059

County: TALLADEGA

Letting Date: December 01, 2017

Area/District: 0405

Contract Time: 70 Working Days

Contract Description:

Project(s): NH-HSIP-0021(553)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF SR-275 AT MP 227.953 TO THE JUNCTION OF SR-275 AT MP 234.713 IN TALLADEGA

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0510	705A037	500.000	4.20	2,100.00	4.42	2,210.00		
	Pavement Markers, Class A-H, Type 2-D	Each						
0520	705A038	375.000	4.20	1,575.00	4.42	1,657.50		
	Pavement Markers, Class A-H, Type 2-E	Each						
0530	730H001	13,500.000	2.65	35,775.00	2.76	37,260.00		
	Loop Wire	LF						
0540	730I001	4,200.000	1.17	4,914.00	1.21	5,082.00		
	Loop Detector Lead-In-Cable	LF						
0550	740B000	2,662.000	8.00	21,296.00	6.07	16,158.34		
	Construction Signs	SQFT						
0560	740E000	200.000	7.00	1,400.00	24.41	4,882.00		
	Cones (36 Inches High)	Each						
0570	740M001	200.000	3.50	700.00	10.59	2,118.00		
	Ballast For Cone	Each						
0580	740O000	1.000	17,850.30	17,850.30	38,453.02	38,453.02		
	Pilot Car	Each						
0590	741C010	2.000	2,193.00	4,386.00	1,227.59	2,455.18		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
		Section Totals:		\$2,286,011.70		\$2,674,106.21		



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Call Order: 059 **Contract ID:** 20171201059 **County:** TALLADEGA
Letting Date: December 01, 2017 **Area/District:** 0405 **Contract Time:** 70 Working Days
Contract Description: **Project(s):** NH-HSIP-0021(553)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM THE JUNCTION OF SR-275 AT MP 227.953 TO THE JUNCTION OF SR-275 AT MP 234.713 IN TALLADEGA

Line No / Item ID Item Description		(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Total					
Section Totals:							
Contract Totals			\$2,286,011.70		\$2,674,106.21		

() indicates item is bid as Lump Sum



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Contract ID: 20171201062

County: SHELBY

Letting Date: December 01, 2017

Area / District: 0305

Contract Time: 100 Working Days

Contract Description:

Project(s): NH-0003(609), STPAA-0003(606)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 FROM CR-68 TO THE BISHOP CREEK BRIDGE (SITE 1)
AND ON SR-3 FROM FULTON LAKE ROAD TO THE I-65 OVERPASS (SITE 2)

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$3,642,825.51
2	04013	DUNN CONSTRUCTION COMPANY, INC.	\$3,963,322.25
3	01096	MIDSOUTH PAVING, INC.	\$4,142,991.68



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Contract ID: 20171201062

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 100 Working Days

Contract Description:

Project(s): NH-0003(609), STPAA-0003(606)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 FROM CR-68 TO THE BISHOP CREEK BRIDGE (SITE 1) AND ON SR-3 FROM FULTON LAKE ROAD TO THE I-65 OVERPASS (SITE 2)

Line No / Item ID		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	206D001	936.000	1.62	1,516.32	2.41	2,255.76	2.10	1,965.60
	Removing Guardrail	LF						
0020	206E008	5.000	269.67	1,348.35	240.80	1,204.00	210.00	1,050.00
	Removing Guardrail End Anchor (All Type)	Each						
0030	206E014	5.000	1,618.02	8,090.10	860.02	4,300.10	750.00	3,750.00
	Removing Guardrail End Anchor (Type 2A)	Each						
0050	210D001	100.000	70.00	7,000.00	60.99	6,099.00	78.49	7,849.00
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0060	305B077	1,100.000	47.68	52,448.00	33.72	37,092.00	38.20	42,020.00
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0070	405A000	37,189.000	1.50	55,783.50	3.66	136,111.74	3.58	133,136.62
	Tack Coat	Gal						
0080	407B000	27.000	200.00	5,400.00	241.54	6,521.58	328.93	8,881.11
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0090	408A052	295,032.000	1.00	295,032.00	1.36	401,243.52	1.55	457,299.60
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						



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Call Order: 062

Contract ID: 20171201062

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 100 Working Days

Contract Description:

Project(s): NH-0003(609), STPAA-0003(606)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 FROM CR-68 TO THE BISHOP CREEK BRIDGE (SITE 1) AND ON SR-3 FROM FULTON LAKE ROAD TO THE I-65 OVERPASS (SITE 2)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100 410H000	2.000		20,000.00	40,000.00	24,920.34	49,840.68	19,104.79	38,209.58
Material Remixing Device	Each							
0110 424A361	23,675.000		69.91	1,655,119.25	62.54	1,480,634.50	73.87	1,748,872.25
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0120 424A370	3,620.000		92.47	334,741.40	87.28	315,953.60	105.84	383,140.80
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130 424B654	2,030.000		85.61	173,788.30	116.18	235,845.40	126.93	257,667.90
Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B658	400.000		80.97	32,388.00	84.63	33,852.00	104.14	41,656.00
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0150 428A001	9.000		291.24	2,621.16	549.50	4,945.50	272.77	2,454.93
Scoring Bituminous Pavement Surface	Mile							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 062

Contract ID: 20171201062

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 100 Working Days

Contract Description:

Project(s): NH-0003(609), STPAA-0003(606)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 FROM CR-68 TO THE BISHOP CREEK BRIDGE (SITE 1) AND ON SR-3 FROM FULTON LAKE ROAD TO THE I-65 OVERPASS (SITE 2)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0160	600A000	(1)	109,000.00	109,000.00	181,530.00	181,530.00	102,791.84	102,791.84
	Mobilization	LS						
0170	629E015	854.000	65.32	55,783.28	73.87	63,084.98	64.25	54,869.50
	Bridge Rail Retrofit, Type SC(CB)	LF						
0180	630A001	950.000	23.73	22,543.50	27.52	26,144.00	24.00	22,800.00
	Steel Beam Guardrail, Class A, Type 2	LF						
0190	630A023	939.000	116.50	109,393.50	187.48	176,043.72	163.50	153,526.50
	Steel Beam Guardrail, Class B, Type 2(Thrie Beam Bridge Rail Retrofit)	LF						
0200	630C001	1.000	970.81	970.81	831.35	831.35	725.00	725.00
	Guardrail End Anchor, Type 8	Each						
0210	630C003	4.000	1,941.62	7,766.48	1,949.38	7,797.52	1,700.00	6,800.00
	Guardrail End Anchor, Type 13	Each						
0220	630C050	3.000	3,020.30	9,060.90	3,554.74	10,664.22	3,100.00	9,300.00
	Guardrail End Anchor, Type 20 Series	Each						
0230	630C070	1.000	2,696.69	2,696.69	2,809.39	2,809.39	2,450.00	2,450.00
	Guardrail End Anchor, Type 10 Series	Each						
0240	650A000	180.000	70.00	12,600.00	60.99	10,978.20	44.07	7,932.60
	Topsoil	CUYD						



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Contract ID: 20171201062

County: SHELBY

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Area/District: 0305

Contract Time: 100 Working Days

Contract Description:

Project(s): NH-0003(609), STPAA-0003(606)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 FROM CR-68 TO THE BISHOP CREEK BRIDGE (SITE 1) AND ON SR-3 FROM FULTON LAKE ROAD TO THE I-65 OVERPASS (SITE 2)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0250 652A100	3.000		850.00	2,550.00	846.29	2,538.87	1,033.50	3,100.50
Seeding	Acre							
0260 654A000	530.000		7.50	3,975.00	5.08	2,692.40	6.10	3,233.00
Solid Sodding	SQYD							
0270 656A010	3.000		700.00	2,100.00	846.29	2,538.87	1,007.00	3,021.00
Mulching	Acre							
0280 665A000	3.000		150.00	450.00	451.36	1,354.08	583.00	1,749.00
Temporary Seeding	Acre							
0290 665B001	8.000		275.00	2,200.00	507.78	4,062.24	503.50	4,028.00
Temporary Mulching	Ton							
0300 665G000	800.000		4.75	3,800.00	5.64	4,512.00	4.24	3,392.00
Sand Bags	Each							
0310 665J002	5,320.000		1.00	5,320.00	3.37	17,928.40	2.76	14,683.20
Silt Fence	LF							
0320 665O001	5,320.000		0.10	532.00	1.12	5,958.40	0.85	4,522.00
Silt Fence Removal	LF							
0330 665Q002	2,910.000		5.50	16,005.00	9.03	26,277.30	5.52	16,063.20
Wattle	LF							
0340 666A001	1.000		45.00	45.00	28.21	28.21	100.00	100.00
Pest Control Treatment	Acre							



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Contract ID: 20171201062

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Area/District: 0305

Contract Time: 100 Working Days

Contract Description:

Project(s): NH-0003(609), STPAA-0003(606)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 FROM CR-68 TO THE BISHOP CREEK BRIDGE (SITE 1) AND ON SR-3 FROM FULTON LAKE ROAD TO THE I-65 OVERPASS (SITE 2)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0350	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 225,800.00)							
0360	701A227	17.000	3,074.23	52,261.91	3,476.67	59,103.39	3,021.00	51,357.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)							
0370	701A230	12.000	3,074.23	36,890.76	3,476.67	41,720.04	3,021.00	36,252.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)							
0380	701A239	12.000	1,887.69	22,652.28	2,134.80	25,617.60	1,855.00	22,260.00
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)							
0390	701A244	1.000	1,995.55	1,995.55	2,256.79	2,256.79	1,961.00	1,961.00
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)							
0400	701B063	6,250.000	2.16	13,500.00	2.44	15,250.00	2.12	13,250.00
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)							
0410	701B207	27,879.000	1.08	30,109.32	1.22	34,012.38	1.06	29,551.74
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)							
0420	701C000	44.000	862.94	37,969.36	975.91	42,940.04	848.00	37,312.00
	Broken Temporary Traffic Stripe							



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Call Order: 062

Contract ID: 20171201062

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 100 Working Days

Contract Description:

Project(s): NH-0003(609), STPAA-0003(606)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 FROM CR-68 TO THE BISHOP CREEK BRIDGE (SITE 1) AND ON SR-3 FROM FULTON LAKE ROAD TO THE I-65 OVERPASS (SITE 2)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0430 701C001	62.000		916.88	56,846.56	1,036.90	64,287.80	901.00	55,862.00
Solid Temporary Traffic Stripe	Mile							
0440 701G142	1,792.000		2.16	3,870.72	2.44	4,372.48	2.12	3,799.04
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0450 701G146	1,792.000		4.31	7,723.52	4.88	8,744.96	4.24	7,598.08
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0460 701G154	1,792.000		4.31	7,723.52	4.88	8,744.96	4.24	7,598.08
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0470 701G161	1,792.000		2.16	3,870.72	2.44	4,372.48	2.12	3,799.04
Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF							
0480 701H002	3,584.000		1.08	3,870.72	1.22	4,372.48	1.06	3,799.04
Solid Traffic Stripe Removed (Tape)	LF							
0490 701H007	1,792.000		1.08	1,935.36	1.22	2,186.24	1.06	1,899.52
Broken Traffic Stripe Removed (Tape)	LF							
0500 703A002	31,009.000		4.31	133,648.79	4.88	151,323.92	4.24	131,478.16
Traffic Control Markings, Class 2, Type A	SQFT							



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Tabulation of Bids

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Call Order: 062

Contract ID: 20171201062

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 100 Working Days

Contract Description:

Project(s): NH-0003(609), STPAA-0003(606)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 FROM CR-68 TO THE BISHOP CREEK BRIDGE (SITE 1) AND ON SR-3 FROM FULTON LAKE ROAD TO THE I-65 OVERPASS (SITE 2)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0510 703B002	3,609.000		4.85	17,503.65	5.49	19,813.41	4.77	17,214.93
Traffic Control Legends, Class 2, Type A	SQFT							
0520 703D001	14,934.000		2.16	32,257.44	2.44	36,438.96	2.12	31,660.08
Temporary Traffic Control Markings	SQFT							
0530 705A030	1,867.000		4.31	8,046.77	4.88	9,110.96	4.24	7,916.08
Pavement Markers, Class A-H, Type 2-C	Each							
0540 705A031	1,631.000		4.31	7,029.61	4.88	7,959.28	4.24	6,915.44
Pavement Markers, Class A-H, Type 1-A	Each							
0550 705A032	181.000		4.31	780.11	4.88	883.28	4.24	767.44
Pavement Markers, Class A-H, Type 1-B	Each							
0560 705A037	52.000		4.31	224.12	4.88	253.76	4.24	220.48
Pavement Markers, Class A-H, Type 2-D	Each							
0570 705A038	801.000		4.31	3,452.31	4.88	3,908.88	4.24	3,396.24
Pavement Markers, Class A-H, Type 2-E	Each							
0580 730H001	25,199.000		2.53	63,753.47	3.05	76,856.95	2.50	62,997.50
Loop Wire	LF							



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Call Order: 062

Contract ID: 20171201062

County: SHELBY

Letting Date: December 01, 2017

Area/District: 0305

Contract Time: 100 Working Days

Contract Description:

Project(s): NH-0003(609), STPAA-0003(606)

PLANING, RESURFACING, BRIDGE RAIL RETROFIT, AND STRIPE ON SR-3 FROM CR-68 TO THE BISHOP CREEK BRIDGE (SITE 1) AND ON SR-3 FROM FULTON LAKE ROAD TO THE I-65 OVERPASS (SITE 2)

Line No / Item ID		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0590	740B000	3,954.000	5.50	21,747.00	7.32	28,943.28	5.57	22,023.78
	Construction Signs	SQFT						
0600	740D000	450.000	45.00	20,250.00	42.70	19,215.00	46.20	20,790.00
	Channelizing Drums	Each						
0610	740I002	6.000	130.00	780.00	182.98	1,097.88	213.06	1,278.36
	Warning Lights, Type B	Each						
0620	741C010	4.000	1,941.62	7,766.48	2,195.79	8,783.16	1,598.48	6,393.92
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0630	742A001	4.000	3,074.23	12,296.92	4,269.59	17,078.36	2,650.00	10,600.00
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$3,642,825.51		\$3,963,322.25		\$4,142,991.68
Contract Totals				\$3,642,825.51		\$3,963,322.25		\$4,142,991.68

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 063

Contract ID: 20171201063

Counties: MARENGO, WILCOX

Letting Date: December 01, 2017

Area / District: 0802

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0025(551)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 FROM THE JUNCTION OF SR-5 WEST OF PINE HILL TO 1.200 MILES NORTH OF THE INTERSECTION OF CR-32

Rank	Vendor	Name	Amount
1	23011	H. O. WEAVER & SONS, INC.	\$1,728,527.10
2	13008	MOBILE ASPHALT COMPANY, LLC	\$1,779,685.22



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Tabulation of Bids

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Call Order: 063 **Contract ID:** 20171201063 **Counties:** MARENGO, WILCOX

Letting Date: December 01, 2017 **Area/District:** 0802 **Contract Time:** 45 Working Days

Contract Description: **Project(s):** STPNU-0025(551)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 FROM THE JUNCTION OF SR-5 WEST OF PINE HILL TO 1.200 MILES NORTH OF THE INTERSECTION OF CR-32

Line No / Item ID Item Description		(1) H. O. WEAVER & SONS, INC.		(2) MOBILE ASPHALT COMPANY, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Total						
0010 209A000	7.000	180.00	1,260.00	90.00	630.00		
Mailbox Reset, Single Alabama	Each						
0020 405A000	17,500.000	0.01	175.00	0.01	175.00		
Tack Coat	Gal						
0030 407B000	10.000	215.00	2,150.00	220.00	2,200.00		
Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040 408B000	172,474.000	0.65	112,108.10	0.75	129,355.50		
Micro-Milling Existing Pavement(Approximately 0.00" Thru 1.00" Thick)	SQYD						
0050 410H000	1.000	21,000.00	21,000.00	50,000.00	50,000.00		
Material Remixing Device	Each						
0060 410J000	1.000	9,800.00	9,800.00	0.01	0.01		
Smoothness Data Collection, Certified Inertial Profiler	Each						
0070 424A361	14,467.000	66.85	967,118.95	68.00	983,756.00		
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Call Order: 063 **Contract ID:** 20171201063 **Counties:** MARENGO, WILCOX

Letting Date: December 01, 2017 **Area/District:** 0802 **Contract Time:** 45 Working Days

Contract Description: **Project(s):** STPNU-0025(551)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 FROM THE JUNCTION OF SR-5 WEST OF PINE HILL TO 1.200 MILES NORTH OF THE INTERSECTION OF CR-32

Line No / Item ID Item Description			(1) H. O. WEAVER & SONS, INC.		(2) MOBILE ASPHALT COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 424A370	800.000		120.00	96,000.00	110.00	88,000.00		
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0090 424B655	100.000		120.00	12,000.00	150.00	15,000.00		
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0100 424B658	500.000		93.25	46,625.00	68.00	34,000.00		
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0110 428A001	20.000		470.00	9,400.00	400.00	8,000.00		
	Mile	Scoring Bituminous Pavement Surface						
0120 430B043	894.000		58.75	52,522.50	60.00	53,640.00		
	Ton	Aggregate Surfacing (1" Down, Crusher Run)						
0130 600A000	(1)		150,000.00	150,000.00	170,000.00	170,000.00		
	LS	Mobilization						
0140 650A000	500.000		27.25	13,625.00	25.00	12,500.00		
	CUYD	Topsoil						



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Contract ID: 20171201063

Counties: MARENGO, WILCOX

Letting Date: December 01, 2017

Area/District: 0802

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0025(551)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 FROM THE JUNCTION OF SR-5 WEST OF PINE HILL TO 1.200 MILES NORTH OF THE INTERSECTION OF CR-32

Line No / Item ID Item Description			(1) H. O. WEAVER & SONS, INC.		(2) MOBILE ASPHALT COMPANY, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0150 652A100	3.000	Seeding	825.00	2,475.00	785.00	2,355.00		
		Acre						
0160 652C000	80.000	Mowing	85.00	6,800.00	80.00	6,400.00		
		Acre						
0170 656A010	3.000	Mulching	825.00	2,475.00	785.00	2,355.00		
		Acre						
0180 665J002	500.000	Silt Fence	4.95	2,475.00	4.70	2,350.00		
		LF						
0190 665O001	500.000	Silt Fence Removal	1.65	825.00	2.00	1,000.00		
		LF						
0200 665Q002	500.000	Wattle	6.65	3,325.00	8.40	4,200.00		
		LF						
0210 666A001	3.000	Pest Control Treatment	40.00	120.00	100.00	300.00		
		Acre						
0220 698A000	(1)	Construction Fuel (Maximum Bid Limited to \$ 20,000.00)	0.00	0.00	0.00	0.00		
		LS						
0230 701A227	21.000	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	3,350.00	70,350.00	3,375.00	70,875.00		
		Mile						



Alabama Department of Transportation
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Call Order: 063 **Contract ID:** 20171201063 **Counties:** MARENGO, WILCOX

Letting Date: December 01, 2017 **Area/District:** 0802 **Contract Time:** 45 Working Days

Contract Description: **Project(s):** STPNU-0025(551)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 FROM THE JUNCTION OF SR-5 WEST OF PINE HILL TO 1.200 MILES NORTH OF THE INTERSECTION OF CR-32

Line No / Item ID Item Description			(1) H. O. WEAVER & SONS, INC.		(2) MOBILE ASPHALT COMPANY, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240 701A230	8.000		3,350.00	26,800.00	3,375.00	27,000.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0250 701A244	9.000		2,080.00	18,720.00	2,100.00	18,900.00		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0260 701C002	34.000		635.00	21,590.00	650.00	22,100.00		
Broken Temporary Traffic Stripe (Paint)	Mile							
0270 701C003	55.000		750.00	41,250.00	800.00	44,000.00		
Solid Temporary Traffic Stripe (Paint)	Mile							
0280 701G146	1,364.000		4.65	6,342.60	4.50	6,138.00		
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0290 701G150	410.000		2.35	963.50	2.25	922.50		
Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0300 701G154	544.000		4.65	2,529.60	4.50	2,448.00		
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0310 701G252	900.000		3.50	3,150.00	3.35	3,015.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF							
0320 701H000	1,088.000		1.15	1,251.20	1.15	1,251.20		
Solid Traffic Stripe Removed (Paint)	LF							



Alabama Department of Transportation
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Call Order: 063 **Contract ID:** 20171201063 **Counties:** MARENGO, WILCOX

Letting Date: December 01, 2017 **Area/District:** 0802 **Contract Time:** 45 Working Days

Contract Description: **Project(s):** STPNU-0025(551)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 FROM THE JUNCTION OF SR-5 WEST OF PINE HILL TO 1.200 MILES NORTH OF THE INTERSECTION OF CR-32

Line No / Item ID		Quantity and Units	(1) H. O. WEAVER & SONS, INC.		(2) MOBILE ASPHALT COMPANY, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0330	701H002	820.000	1.15	943.00	1.15	943.00		
	Solid Traffic Stripe Removed (Tape)	LF						
0340	701H007	410.000	1.15	471.50	1.15	471.50		
	Broken Traffic Stripe Removed (Tape)	LF						
0350	703A002	713.000	4.65	3,315.45	4.50	3,208.50		
	Traffic Control Markings, Class 2, Type A	SQFT						
0360	703B002	503.000	4.65	2,338.95	4.50	2,263.50		
	Traffic Control Legends, Class 2, Type A	SQFT						
0370	705A030	68.000	3.75	255.00	3.60	244.80		
	Pavement Markers, Class A-H, Type 2-C	Each						
0380	705A032	288.000	3.75	1,080.00	3.60	1,036.80		
	Pavement Markers, Class A-H, Type 1-B	Each						
0390	705A037	753.000	3.75	2,823.75	3.60	2,710.80		
	Pavement Markers, Class A-H, Type 2-D	Each						
0400	740B000	617.000	7.00	4,319.00	8.00	4,936.00		
	Construction Signs	SQFT						
0410	740D000	10.000	35.00	350.00	0.01	0.10		
	Channelizing Drums	Each						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 12/1/2017

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Call Order: 063

Contract ID: 20171201063

Counties: MARENGO, WILCOX

Letting Date: December 01, 2017

Area/District: 0802

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-0025(551)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-25 FROM THE JUNCTION OF SR-5 WEST OF PINE HILL TO 1.200 MILES NORTH OF THE INTERSECTION OF CR-32

Line No / Item ID Item Description		(1) H. O. WEAVER & SONS, INC.		(2) MOBILE ASPHALT COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 740E000	200.000	0.01	2.00	0.01	2.00		
Cones (36 Inches High)							
	Each						
0430 740I002	4.000	100.00	400.00	250.00	1,000.00		
Warning Lights, Type B							
	Each						
0440 740M001	200.000	0.01	2.00	0.01	2.00		
Ballast For Cone							
	Each						
0450 740O000	1.000	7,000.00	7,000.00	0.01	0.01		
Pilot Car							
	Each						
Section Totals:			\$1,728,527.10		\$1,779,685.22		
Contract Totals			\$1,728,527.10		\$1,779,685.22		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 064

Contract ID: 20171201064

County: WASHINGTON

Letting Date: December 01, 2017

Area / District: 0804

Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-0056(504)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-56 FROM THE MISSISSIPPI STATE LINE TO EAST OF THE JUNCTION OF CR-1 IN CHATOM

Rank	Vendor	Name	Amount
1	13008	MOBILE ASPHALT COMPANY, LLC	\$1,881,130.81
2	23056	JOHN G. WALTON CONSTRUCTION COMPANY, INC.	\$1,994,757.77
3	23011	H. O. WEAVER & SONS, INC.	\$2,070,648.70



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Tabulation of Bids

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Call Order: 064

Contract ID: 20171201064

County: WASHINGTON

Letting Date: December 01, 2017

Area/District: 0804

Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-0056(504)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-56 FROM THE MISSISSIPPI STATE LINE TO EAST OF THE JUNCTION OF CR-1 IN CHATOM

Line No / Item ID				(1) MOBILE ASPHALT COMPANY, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(3) H. O. WEAVER & SONS, 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	405A000	31,700.000		0.01	317.00	0.01	317.00	0.01	317.00
	Tack Coat	Gal							
0020	407B000	13.000		215.00	2,795.00	214.70	2,791.10	250.00	3,250.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0030	410H000	1.000		100,000.00	100,000.00	50,248.27	50,248.27	26,000.00	26,000.00
	Material Remixing Device	Each							
0040	410J000	1.000		0.01	0.01	13,938.75	13,938.75	10,000.00	10,000.00
	Smoothness Data Collection, Certified Inertial Profiler	Each							
0050	424A361	18,700.000		58.60	1,095,820.00	67.95	1,270,665.00	66.00	1,234,200.00
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0060	424A370	1,430.000		95.00	135,850.00	120.03	171,642.90	122.50	175,175.00
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							



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Tabulation of Bids

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Call Order: 064 Contract ID: 20171201064 County: WASHINGTON
Letting Date: December 01, 2017 Area/District: 0804 Contract Time: 65 Working Days

Contract Description: Project(s): STPAA-0056(504)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-56 FROM THE MISSISSIPPI STATE LINE TO EAST OF THE JUNCTION OF CR-1 IN CHATOM

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(3) H. O. WEAVER & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0070 424B640	200.000		90.00	18,000.00	124.59	24,918.00	110.00	22,000.00
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B								
	Ton							
0080 424B643	1,400.000		62.00	86,800.00	86.90	121,660.00	80.50	112,700.00
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B								
	Ton							
0090 428A001	26.000		317.09	8,244.34	504.49	13,116.74	420.00	10,920.00
Scoring Bituminous Pavement Surface								
	Mile							
0100 430B043	500.000		50.00	25,000.00	88.08	44,040.00	65.25	32,625.00
Aggregate Surfacing (1" Down, Crusher Run)								
	Ton							
0110 600A000	(1)		188,000.00	188,000.00	62,342.38	62,342.38	200,000.00	200,000.00
Mobilization								
	LS							
0120 650A000	800.000		25.00	20,000.00	25.47	20,376.00	32.50	26,000.00
Topsoil								
	CUYD							
0130 652A100	3.000		1,075.00	3,225.00	748.13	2,244.39	810.00	2,430.00
Seeding								
	Acre							
0140 652C000	48.000		100.00	4,800.00	99.75	4,788.00	110.00	5,280.00
Mowing								
	Acre							



Alabama Department of Transportation
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Call Order: 064

Contract ID: 20171201064

County: WASHINGTON

Letting Date: December 01, 2017

Area/District: 0804

Contract Time: 65 Working Days

Contract Description:

Project(s): STPAA-0056(504)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-56 FROM THE MISSISSIPPI STATE LINE TO EAST OF THE JUNCTION OF CR-1 IN CHATOM

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(3) H. O. WEAVER & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0150 656A010	3.000		1,075.00	3,225.00	748.13	2,244.39	810.00	2,430.00
Mulching	Acre							
0160 665J002	300.000		5.00	1,500.00	4.99	1,497.00	5.40	1,620.00
Silt Fence	LF							
0170 665O001	300.000		1.75	525.00	1.75	525.00	1.90	570.00
Silt Fence Removal	LF							
0180 665Q002	500.000		8.00	4,000.00	7.98	3,990.00	8.60	4,300.00
Wattle	LF							
0190 666A001	3.000		100.00	300.00	329.64	988.92	40.00	120.00
Pest Control Treatment	Acre							
0200 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 20,000.00)	LS							
0210 701A227	26.000		2,655.00	69,030.00	2,625.00	68,250.00	2,825.00	73,450.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0220 701A230	18.000		2,655.00	47,790.00	2,625.00	47,250.00	2,825.00	50,850.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0230 701A239	1.000		1,600.00	1,600.00	1,575.00	1,575.00	1,695.00	1,695.00
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 064 **Contract ID:** 20171201064 **County:** WASHINGTON
Letting Date: December 01, 2017 **Area/District:** 0804 **Contract Time:** 65 Working Days

Contract Description: **Project(s):** STPAA-0056(504)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-56 FROM THE MISSISSIPPI STATE LINE TO EAST OF THE JUNCTION OF CR-1 IN CHATOM

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(3) H. O. WEAVER & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240 701A244	7.000		1,600.00	11,200.00	1,575.00	11,025.00	1,695.00	11,865.00
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0250 701B207	317.000		1.00	317.00	1.05	332.85	1.15	364.55
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0260 701C002	14.000		700.00	9,800.00	682.50	9,555.00	735.00	10,290.00
Broken Temporary Traffic Stripe (Paint)	Mile							
0270 701C003	61.000		325.00	19,825.00	315.00	19,215.00	340.00	20,740.00
Solid Temporary Traffic Stripe (Paint)	Mile							
0280 701G146	680.000		4.25	2,890.00	4.20	2,856.00	4.55	3,094.00
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0290 701G154	680.000		4.25	2,890.00	4.20	2,856.00	4.55	3,094.00
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0300 701H002	1,360.000		1.00	1,360.00	1.05	1,428.00	1.15	1,564.00
Solid Traffic Stripe Removed (Tape)	LF							
0310 703A002	1,167.000		3.20	3,734.40	3.15	3,676.05	3.40	3,967.80
Traffic Control Markings, Class 2, Type A	SQFT							



Alabama Department of Transportation
Vendor Ranking

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Call Order: 065

Contract ID: 20171201065

County: BLOUNT

Letting Date: December 01, 2017

Area / District: 0302

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-0075(531)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-75 FROM THE JUNCTION OF C STREET NORTH IN ONEONTA TO 0.340 MILE NORTH OF THE JUNCTION OF CR-39

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$1,707,777.77



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 065

Contract ID: 20171201065

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-0075(531)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-75 FROM THE JUNCTION OF C STREET NORTH IN ONEONTA TO 0.340 MILE NORTH OF THE JUNCTION OF CR-39

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0080	424A370	407.000	79.68	32,429.76				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0090	424B655	2,000.000	72.34	144,680.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100	424B658	100.000	73.87	7,387.00				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110	428A001	1.000	798.37	798.37				
	Scoring Bituminous Pavement Surface	Mile						
0120	600A000	(1)	132,064.92	132,064.92				
	Mobilization	LS						
0130	652A100	1.000	1,397.17	1,397.17				
	Seeding	Acre						
0140	656A010	1.000	1,397.17	1,397.17				
	Mulching	Acre						
0150	665A000	1.000	1,397.17	1,397.17				
	Temporary Seeding	Acre						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 065

Contract ID: 20171201065

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-0075(531)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-75 FROM THE JUNCTION OF C STREET NORTH IN ONEONTA TO 0.340 MILE NORTH OF THE JUNCTION OF CR-39

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0250	701A239	7.000	2,437.06	17,059.42				
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0260	701A244	5.000	2,437.05	12,185.25				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0270	701B207	800.000	2.63	2,104.00				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0280	701C000	23.000	1,053.86	24,238.78				
	Broken Temporary Traffic Stripe	Mile						
0290	701C001	26.000	1,086.79	28,256.54				
	Solid Temporary Traffic Stripe	Mile						
0300	703A002	4,734.000	5.60	26,510.40				
	Traffic Control Markings, Class 2, Type A	SQFT						
0310	703B002	247.000	5.93	1,464.71				
	Traffic Control Legends, Class 2, Type A	SQFT						
0320	703D001	2,260.000	2.63	5,943.80				
	Temporary Traffic Control Markings	SQFT						
0330	705A030	492.000	5.93	2,917.56				
	Pavement Markers, Class A-H, Type 2-C	Each						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 12/1/2017

Call Order: 065 **Contract ID:** 20171201065 **County:** BLOUNT
Letting Date: December 01, 2017 **Area/District:** 0302 **Contract Time:** 45 Working Days
Contract Description: **Project(s):** STPAA-0075(531)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-75 FROM THE JUNCTION OF C STREET NORTH IN ONEONTA TO 0.340 MILE NORTH OF THE JUNCTION OF CR-39

Line No / Item ID Item Description		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	705A032	289.000	5.93	1,713.77				
	Pavement Markers, Class A-H, Type 1-B	Each						
0350	705A037	421.000	5.93	2,496.53				
	Pavement Markers, Class A-H, Type 2-D	Each						
0360	705A038	143.000	5.93	847.99				
	Pavement Markers, Class A-H, Type 2-E	Each						
0370	730H001	9,795.000	3.29	32,225.55				
	Loop Wire	LF						
0380	740B000	2,119.000	7.68	16,273.92				
	Construction Signs	SQFT						
0390	740D000	230.000	54.49	12,532.70				
	Channelizing Drums	Each						
0400	741C010	1.000	2,738.45	2,738.45				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
Section Totals:				\$1,707,777.77				
Contract Totals				\$1,707,777.77				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 066

Contract ID: 20171201066

County: LAUDERDALE

Letting Date: December 01, 2017

Area / District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-0101(568)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-101 FROM THE WHEELER DAM (MP 25.750) TO THE INTERSECTION OF SR-2 (US-72) WEST OF ROGERSVILLE IN ELGIN

Rank	Vendor	Name	Amount
1	18031	ROGERS GROUP, INC.	\$372,225.79
2	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$488,852.95
3	01096	MIDSOUTH PAVING, INC.	\$488,962.09



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area / District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$3,963,593.87
2	01096	MIDSOUTH PAVING, INC.	\$4,501,542.75
3	07002	GOOD HOPE CONTRACTING CO., INC.	\$4,679,530.44
4	04013	DUNN CONSTRUCTION COMPANY, INC.	\$4,927,130.34



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Tabulation of Bids

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Page: 1

Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION		(2) MIDSOUTH PAVING, INC.		(3) GOOD HOPE CONTRACTING CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	206D001	450.000	3.80	1,710.00	3.00	1,350.00	3.68	1,656.00
	Removing Guardrail	LF						
0020	206E007	11.000	250.24	2,752.64	365.00	4,015.00	295.42	3,249.62
	Removing Mailboxes (Including Reset With A New Timber Post)	Each						
0030	206E008	12.000	316.31	3,795.72	250.00	3,000.00	306.93	3,683.16
	Removing Guardrail End Anchor (All Type)	Each						
0040	210D001	600.000	36.08	21,648.00	37.25	22,350.00	69.73	41,838.00
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0050	305B077	2,525.000	28.01	70,725.25	51.45	129,911.25	39.86	100,646.50
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0060	405A000	38,786.000	5.79	224,570.94	3.56	138,078.16	5.31	205,953.66
	Tack Coat	Gal						
0070	407B000	17.000	461.69	7,848.73	178.00	3,026.00	532.71	9,056.07
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0080	408A052	270,727.000	0.78	211,167.06	1.74	471,064.98	1.28	346,530.56
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION		(2) MIDSOUTH PAVING, INC.		(3) GOOD HOPE CONTRACTING CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 410H000	2.000		50,668.16	101,336.32	24,430.00	48,860.00	39,183.86	78,367.72
Material Remixing Device	Each							
0100 410J000	2.000		10,122.06	20,244.12	11,510.00	23,020.00	13,844.35	27,688.70
Smoothness Data Collection, Certified Inertial Profiler	Each							
0110 424A361	23,998.000		61.48	1,475,397.04	67.07	1,609,545.86	68.06	1,633,303.88
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0120 424A370	1,046.000		87.65	91,681.90	125.00	130,750.00	151.36	158,322.56
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130 424B655	1,300.000		71.72	93,236.00	128.50	167,050.00	142.06	184,678.00
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B658	16,050.000		55.99	898,639.50	65.62	1,053,201.00	70.93	1,138,426.50
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION		(2) MIDSOUTH PAVING, INC.		(3) GOOD HOPE CONTRACTING CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150	428A001	30.000	319.51	9,585.30	362.12	10,863.60	488.81	14,664.30
	Scoring Bituminous Pavement Surface	Mile						
0160	600A000	(1)	113,760.51	113,760.51	133,175.00	133,175.00	75,413.52	75,413.52
	Mobilization	LS						
0170	630A001	550.000	26.57	14,613.50	21.00	11,550.00	25.78	14,179.00
	Steel Beam Guardrail, Class A, Type 2	LF						
0180	630C050	9.000	3,605.98	32,453.82	2,850.00	25,650.00	3,498.97	31,490.73
	Guardrail End Anchor, Type 20 Series	Each						
0190	630C070	3.000	3,099.88	9,299.64	2,450.00	7,350.00	3,007.88	9,023.64
	Guardrail End Anchor, Type 10 Series	Each						
0200	650A000	240.000	54.15	12,996.00	46.02	11,044.80	81.18	19,483.20
	Topsoil	CUYD						
0210	652A100	9.000	1,207.75	10,869.75	958.73	8,628.57	859.40	7,734.60
	Seeding	Acre						
0220	654A001	1,200.000	6.71	8,052.00	5.32	6,384.00	5.22	6,264.00
	Solid Sodding (Bermuda)	SQYD						
0230	656A010	9.000	1,009.14	9,082.26	800.25	7,202.25	859.40	7,734.60
	Mulching	Acre						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION		(2) MIDSOUTH PAVING, INC.		(3) GOOD HOPE CONTRACTING CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 665A000	1.000		1,009.14	1,009.14	800.25	800.25	491.08	491.08
Temporary Seeding	Acre							
0250 665B001	3.000		630.71	1,892.13	500.15	1,500.45	552.47	1,657.41
Temporary Mulching	Ton							
0260 665G000	631.000		6.71	4,234.01	5.32	3,356.92	6.14	3,874.34
Sand Bags	Each							
0270 665J002	2,974.000		3.69	10,974.06	3.00	8,922.00	3.99	11,866.26
Silt Fence	LF							
0280 665O001	2,974.000		1.01	3,003.74	0.80	2,379.20	1.23	3,658.02
Silt Fence Removal	LF							
0290 665Q002	807.000		10.06	8,118.42	8.00	6,456.00	11.05	8,917.35
Wattle	LF							
0300 666A001	9.000		126.14	1,135.26	100.00	900.00	30.69	276.21
Pest Control Treatment	Acre							
0310 680A001	(1)		9,565.85	9,565.85	22,000.00	22,000.00	24,554.15	24,554.15
Geometric Controls	LS							
0320 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 235,000.00)	LS							
0330 701A227	31.000		4,080.45	126,493.95	2,980.00	92,380.00	3,645.92	113,023.52
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID Item Description		(1) WHITAKER CONTRACTING CORPORATION		(2) MIDSOUTH PAVING, INC.		(3) GOOD HOPE CONTRACTING CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340 701A230	28.000 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide) Mile	4,080.45	114,252.60	2,980.00	83,440.00	3,645.92	102,085.76
0350 701A244	3.000 Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide) Mile	2,340.73	7,022.19	1,970.00	5,910.00	2,408.91	7,226.73
0360 701B207	1,220.000 Dotted, Class 2, Type A Traffic Stripe (5" Wide) LF	2.21	2,696.20	2.13	2,598.60	2.60	3,172.00
0370 701C000	6.000 Broken Temporary Traffic Stripe Mile	999.55	5,997.30	851.30	5,107.80	1,041.69	6,250.14
0380 701C001	100.000 Solid Temporary Traffic Stripe Mile	1,043.84	104,384.00	904.50	90,450.00	1,106.80	110,680.00
0390 703A002	8,771.000 Traffic Control Markings, Class 2, Type A SQFT	5.06	44,381.26	4.26	37,364.46	5.21	45,696.91
0400 703B002	202.000 Traffic Control Legends, Class 2, Type A SQFT	5.06	1,022.12	5.32	1,074.64	6.51	1,315.02
0410 703D001	9,052.000 Temporary Traffic Control Markings SQFT	1.90	17,198.80	2.13	19,280.76	2.60	23,535.20
0420 705A030	410.000 Pavement Markers, Class A-H, Type 2-C Each	5.38	2,205.80	4.26	1,746.60	5.21	2,136.10



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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID Item Description		(1) WHITAKER CONTRACTING CORPORATION		(2) MIDSOUTH PAVING, INC.		(3) GOOD HOPE CONTRACTING CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430 705A032	118.000 Pavement Markers, Class A-H, Type 1-B Each	5.38	634.84	4.26	502.68	5.21	614.78
0440 705A037	1,737.000 Pavement Markers, Class A-H, Type 2-D Each	5.38	9,345.06	4.26	7,399.62	5.21	9,049.77
0450 740B000	4,313.000 Construction Signs SQFT	7.05	30,406.65	5.60	24,152.80	6.84	29,500.92
0460 740D000	100.000 Channelizing Drums Each	53.68	5,368.00	25.60	2,560.00	31.25	3,125.00
0470 740E000	110.000 Cones (36 Inches High) Each	13.42	1,476.20	22.90	2,519.00	13.02	1,432.20
0480 740I002	6.000 Warning Lights, Type B Each	234.84	1,409.04	96.00	576.00	117.19	703.14
0490 740M001	110.000 Ballast For Cone Each	6.71	738.10	9.95	1,094.50	1.30	143.00
0500 740O000	1.000 Pilot Car Each	3,163.15	3,163.15	50,000.00	50,000.00	45,156.91	45,156.91
Section Totals:			\$3,963,593.87		\$4,501,542.75		\$4,679,530.44
Contract Totals			\$3,963,593.87		\$4,501,542.75		\$4,679,530.44

() indicates item is bid as Lump Sum



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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID		Quantity and Units	(4) DUNN CONSTRUCTION COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206D001	450.000	3.53	1,588.50				
	Removing Guardrail	LF						
0020	206E007	11.000	241.04	2,651.44				
	Removing Mailboxes (Including Reset With A New Timber Post)	Each						
0030	206E008	12.000	293.84	3,526.08				
	Removing Guardrail End Anchor (All Type)	Each						
0040	210D001	600.000	32.51	19,506.00				
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0050	305B077	2,525.000	38.94	98,323.50				
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0060	405A000	38,786.000	3.75	145,447.50				
	Tack Coat	Gal						
0070	407B000	17.000	277.59	4,719.03				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0080	408A052	270,727.000	1.73	468,357.71				
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID Item Description			(4) DUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 410H000	2.000		29,904.63	59,809.26				
Material Remixing Device	Each							
0100 410J000	2.000		2,625.82	5,251.64				
Smoothness Data Collection, Certified Inertial Profiler	Each							
0110 424A361	23,998.000		67.45	1,618,665.10				
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0120 424A370	1,046.000		108.07	113,041.22				
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130 424B655	1,300.000		142.62	185,406.00				
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B658	16,050.000		73.38	1,177,749.00				
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							



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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID		Quantity and Units	(4) DUNN CONSTRUCTION COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0150	428A001	30.000	580.88	17,426.40				
	Scoring Bituminous Pavement Surface	Mile						
0160	600A000	(1)	76,705.23	76,705.23				
	Mobilization	LS						
0170	630A001	550.000	24.68	13,574.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0180	630C050	9.000	3,349.80	30,148.20				
	Guardrail End Anchor, Type 20 Series	Each						
0190	630C070	3.000	2,879.65	8,638.95				
	Guardrail End Anchor, Type 10 Series	Each						
0200	650A000	240.000	57.51	13,802.40				
	Topsoil	CUYD						
0210	652A100	9.000	812.75	7,314.75				
	Seeding	Acre						
0220	654A001	1,200.000	6.25	7,500.00				
	Solid Sodding (Bermuda)	SQYD						
0230	656A010	9.000	812.75	7,314.75				
	Mulching	Acre						



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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID Item Description			(4) DUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 665A000	1.000		375.12	375.12				
Temporary Seeding	Acre							
0250 665B001	3.000		500.16	1,500.48				
Temporary Mulching	Ton							
0260 665G000	631.000		6.25	3,943.75				
Sand Bags	Each							
0270 665J002	2,974.000		3.75	11,152.50				
Silt Fence	LF							
0280 665O001	2,974.000		1.25	3,717.50				
Silt Fence Removal	LF							
0290 665Q002	807.000		7.50	6,052.50				
Wattle	LF							
0300 666A001	9.000		125.04	1,125.36				
Pest Control Treatment	Acre							
0310 680A001	(1)		122,538.29	122,538.29				
Geometric Controls	LS							
0320 698A000	(1)		0.00	0.00				
Construction Fuel (Maximum Bid Limited to \$ 235,000.00)	LS							
0330 701A227	31.000		3,501.09	108,533.79				
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



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Tabulation of Bids

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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID		Quantity and Units	(4) DUNN CONSTRUCTION COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0340	701A230	28.000	3,501.09	98,030.52				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0350	701A244	3.000	2,313.22	6,939.66				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0360	701B207	1,220.000	2.50	3,050.00				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0370	701C000	6.000	1,000.31	6,001.86				
	Broken Temporary Traffic Stripe	Mile						
0380	701C001	100.000	1,062.83	106,283.00				
	Solid Temporary Traffic Stripe	Mile						
0390	703A002	8,771.000	5.00	43,855.00				
	Traffic Control Markings, Class 2, Type A	SQFT						
0400	703B002	202.000	6.25	1,262.50				
	Traffic Control Legends, Class 2, Type A	SQFT						
0410	703D001	9,052.000	2.50	22,630.00				
	Temporary Traffic Control Markings	SQFT						
0420	705A030	410.000	5.00	2,050.00				
	Pavement Markers, Class A-H, Type 2-C	Each						



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Call Order: 067

Contract ID: 20171201067

County: BLOUNT

Letting Date: December 01, 2017

Area/District: 0302

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-0003(610), STPAA-0160(503)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-3 (US-31) FROM THE JEFFERSON COUNTY LINE TO SR-160 AND ON SR-160 FROM THE I-65 INTERCHANGE TO ODICE BRANHAM ROAD

Line No / Item ID Item Description			(4) DUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430	705A032	118.000	5.00	590.00				
	Pavement Markers, Class A-H, Type 1-B	Each						
0440	705A037	1,737.000	5.00	8,685.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0450	740B000	4,313.000	6.56	28,293.28				
	Construction Signs	SQFT						
0460	740D000	100.000	50.02	5,002.00				
	Channelizing Drums	Each						
0470	740E000	110.000	26.96	2,965.60				
	Cones (36 Inches High)	Each						
0480	740I002	6.000	218.82	1,312.92				
	Warning Lights, Type B	Each						
0490	740M001	110.000	11.69	1,285.90				
	Ballast For Cone	Each						
0500	740O000	1.000	243,487.15	243,487.15				
	Pilot Car	Each						
	Section Totals:			\$4,927,130.34				
	Contract Totals			\$4,927,130.34				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

Page: 1

Call Order: 069

Contract ID: 20171201069

County: HENRY

Letting Date: December 01, 2017

Area / District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): STPNU-HSIP-0010(542)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM WEST OF THE JUNCTION OF CR-25 TO EAST OF THE VANN MILL CREEK BRIDGE IN ABBEVILLE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$1,793,961.63
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,798,677.78



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Tabulation of Bids

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Call Order: 069

Contract ID: 20171201069

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): STPNU-HSIP-0010(542)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM WEST OF THE JUNCTION OF CR-25 TO EAST OF THE VANN MILL CREEK BRIDGE IN ABBEVILLE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	301A025	3,270.000	14.90	48,723.00	16.68	54,543.60		
	Crushed Aggregate Base Course, Type B, Road Mixed, 6" Compacted Thickness	SQYD						
0100	405A000	9,834.000	3.50	34,419.00	5.00	49,170.00		
	Tack Coat	Gal						
0110	407B000	9.000	210.22	1,891.98	604.56	5,441.04		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0120	408B001	123,911.000	1.46	180,910.06	1.08	133,823.88		
	Micro-Milling Existing Pavement(Approximately 1.10" Thru 2.00" Thick)	SQYD						
0130	410H000	1.000	23,600.00	23,600.00	500.00	500.00		
	Material Remixing Device	Each						
0140	410J000	1.000	5,120.00	5,120.00	4,500.00	4,500.00		
	Smoothness Data Collection, Certified Inertial Profiler	Each						
0150	424A361	10,995.000	78.82	866,625.90	83.20	914,784.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Call Order: 069

Contract ID: 20171201069

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): STPNU-HSIP-0010(542)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM WEST OF THE JUNCTION OF CR-25 TO EAST OF THE VANN MILL CREEK BRIDGE IN ABBEVILLE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0220 424B701	200.000		111.28	22,256.00	90.00	18,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" MAXimum Aggregate Size mix, ESAL Range C/D	Ton						
0230 428A001	7.000		524.94	3,674.58	615.62	4,309.34		
	Scoring Bituminous Pavement Surface	Mile						
0240 600A000	(1)		92,000.00	92,000.00	100,000.00	100,000.00		
	Mobilization	LS						
0250 623B002	710.000		13.08	9,286.80	15.00	10,650.00		
	Concrete Curb, Type A	LF						
0260 630A001	700.000		63.00	44,100.00	60.49	42,343.00		
	Steel Beam Guardrail, Class A, Type 2	LF						
0270 630C003	4.000		1,758.75	7,035.00	1,688.76	6,755.04		
	Guardrail End Anchor, Type 13	Each						
0280 630C050	4.000		2,100.00	8,400.00	2,016.42	8,065.68		
	Guardrail End Anchor, Type 20 Series	Each						
0290 650A000	50.000		92.54	4,627.00	25.00	1,250.00		
	Topsoil	CUYD						



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Tabulation of Bids

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Call Order: 069

Contract ID: 20171201069

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): STPNU-HSIP-0010(542)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM WEST OF THE JUNCTION OF CR-25 TO EAST OF THE VANN MILL CREEK BRIDGE IN ABBEVILLE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0300 652A100	9.000		779.10	7,011.90	748.09	6,732.81	
Seeding	Acre						
0310 652C000	35.000		46.20	1,617.00	44.36	1,552.60	
Mowing	Acre						
0320 656A010	9.000		556.50	5,008.50	534.35	4,809.15	
Mulching	Acre						
0330 659C002	2,500.000		1.42	3,550.00	1.36	3,400.00	
Erosion Control Product, Type S2	SQYD						
0340 665A000	9.000		1.11	9.99	1.07	9.63	
Temporary Seeding	Acre						
0350 665B001	27.000		1.11	29.97	1.07	28.89	
Temporary Mulching	Ton						
0360 665G000	250.000		3.47	867.50	3.33	832.50	
Sand Bags	Each						
0370 665J002	930.000		2.23	2,073.90	2.14	1,990.20	
Silt Fence	LF						
0380 665O001	930.000		0.00	0.00	0.01	9.30	
Silt Fence Removal	LF						
0390 665P005	3.000		189.00	567.00	181.48	544.44	
Inlet Protection, Stage 3 Or 4	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 069

Contract ID: 20171201069

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): STPNU-HSIP-0010(542)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM WEST OF THE JUNCTION OF CR-25 TO EAST OF THE VANN MILL CREEK BRIDGE IN ABBEVILLE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0400	665Q002	1,070.000	3.62	3,873.40	3.48	3,723.60		
	Wattle	LF						
0410	666A001	9.000	0.01	0.09	0.01	0.09		
	Pest Control Treatment	Acre						
0420	674A000	800.000	4.39	3,512.00	2.09	1,672.00		
	Construction Safety Fence	LF						
0430	680A001	(1)	5,000.00	5,000.00	500.00	500.00		
	Geometric Controls	LS						
0440	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 106,400.00)	LS						
0450	701A227	13.000	2,782.50	36,172.50	2,842.30	36,949.90		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0460	701A230	11.000	2,782.50	30,607.50	2,842.30	31,265.30		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0470	701A239	3.000	1,627.50	4,882.50	1,662.48	4,987.44		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0480	701A244	4.000	1,627.50	6,510.00	1,662.48	6,649.92		
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 069

Contract ID: 20171201069

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): STPNU-HSIP-0010(542)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM WEST OF THE JUNCTION OF CR-25 TO EAST OF THE VANN MILL CREEK BRIDGE IN ABBEVILLE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0490	701B207	1,087.000	0.53	576.11	0.54	586.98		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0500	701C000	11.000	630.00	6,930.00	643.54	7,078.94		
	Broken Temporary Traffic Stripe	Mile						
0510	701C001	32.000	630.00	20,160.00	643.54	20,593.28		
	Solid Temporary Traffic Stripe	Mile						
0520	701D007	1.000	105.00	105.00	107.26	107.26		
	Solid Traffic Stripe Removed (Paint)	Mile						
0530	701D008	1.000	105.00	105.00	107.26	107.26		
	Solid Traffic Stripe Removed (Plastic)	Mile						
0540	701D014	1.000	105.00	105.00	107.26	107.26		
	Broken Traffic Stripe Removed (Paint)	Mile						
0550	701D015	1.000	105.00	105.00	107.26	107.26		
	Broken Traffic Stripe Removed (Plastic)	Mile						
0560	701G146	135.000	5.25	708.75	5.36	723.60		
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0570	701G154	135.000	5.25	708.75	5.36	723.60		
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						



Alabama Department of Transportation
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Call Order: 069

Contract ID: 20171201069

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): STPNU-HSIP-0010(542)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM WEST OF THE JUNCTION OF CR-25 TO EAST OF THE VANN MILL CREEK BRIDGE IN ABBEVILLE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0580 701G252	600.000		7.35	4,410.00	7.51	4,506.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF							
0590 703A002	5,875.000		3.68	21,620.00	3.75	22,031.25		
Traffic Control Markings, Class 2, Type A	SQFT							
0600 703B002	771.000		4.20	3,238.20	4.29	3,307.59		
Traffic Control Legends, Class 2, Type A	SQFT							
0610 703D001	2,497.000		0.53	1,323.41	0.54	1,348.38		
Temporary Traffic Control Markings	SQFT							
0620 703E001	546.000		0.53	289.38	0.54	294.84		
Temporary Traffic Control Legends	SQFT							
0630 705A030	300.000		4.20	1,260.00	4.29	1,287.00		
Pavement Markers, Class A-H, Type 2-C	Each							
0640 705A032	290.000		4.20	1,218.00	4.29	1,244.10		
Pavement Markers, Class A-H, Type 1-B	Each							
0650 705A037	950.000		4.20	3,990.00	4.29	4,075.50		
Pavement Markers, Class A-H, Type 2-D	Each							



Alabama Department of Transportation
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Call Order: 069

Contract ID: 20171201069

County: HENRY

Letting Date: December 01, 2017

Area/District: 0701

Contract Time: 55 Working Days

Contract Description:

Project(s): STPNU-HSIP-0010(542)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-10 FROM WEST OF THE JUNCTION OF CR-25 TO EAST OF THE VANN MILL CREEK BRIDGE IN ABBEVILLE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0660	705A038	245.000	4.20	1,029.00	4.29	1,051.05		
	Pavement Markers, Class A-H, Type 2-E	Each						
0670	740B000	1,554.000	6.83	10,613.82	7.51	11,670.54		
	Construction Signs	SQFT						
0680	740C000	32.000	7.35	235.20	7.51	240.32		
	Special Construction Signs	SQFT						
0690	740D000	20.000	50.00	1,000.00	28.96	579.20		
	Channelizing Drums	Each						
0700	740E000	150.000	12.60	1,890.00	20.90	3,135.00		
	Cones (36 Inches High)	Each						
0710	740I002	2.000	130.20	260.40	96.53	193.06		
	Warning Lights, Type B	Each						
0720	740M001	150.000	5.46	819.00	11.15	1,672.50		
	Ballast For Cone	Each						
0730	740O000	1.000	1,000.00	1,000.00	500.00	500.00		
	Pilot Car	Each						
0740	741C010	2.000	1,171.80	2,343.60	1,447.97	2,895.94		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
		Section Totals:		\$1,793,961.63		\$1,798,677.78		



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 070

Contract ID: 20171201070

County: FAYETTE

Letting Date: December 01, 2017

Area / District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPAA-HSIP-0018(509)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-18 FROM THE LAMAR COUNTY LINE TO WEST OF THE JUNCTION OF SR-107 WEST OF FAYETTE

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$2,281,721.30



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

Page: 1

Call Order: 070

Contract ID: 20171201070

County: FAYETTE

Letting Date: December 01, 2017

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPAA-HSIP-0018(509)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-18 FROM THE LAMAR COUNTY LINE TO WEST OF THE JUNCTION OF SR-107 WEST OF FAYETTE

Line No / Item ID		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	206D001	425.000	6.41	2,724.25			
	Removing Guardrail	LF					
0020	206E008	12.000	481.82	5,781.84			
	Removing Guardrail End Anchor (All Type)	Each					
0030	209A000	20.000	498.12	9,962.40			
	Mailbox Reset, Single	Each					
0040	305B077	3,965.000	35.98	142,660.70			
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton					
0050	404G001	74,183.000	2.84	210,679.72			
	Pavement Surfacing (Scrub Seal)	SQYD					
0060	405A000	20,030.000	4.11	82,323.30			
	Tack Coat	Gal					
0070	407B000	5.000	412.73	2,063.65			
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					
0080	410H000	1.000	9,962.43	9,962.43			
	Material Remixing Device	Each					



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 070

Contract ID: 20171201070

County: FAYETTE

Letting Date: December 01, 2017

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPAA-HSIP-0018(509)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-18 FROM THE LAMAR COUNTY LINE TO WEST OF THE JUNCTION OF SR-107 WEST OF FAYETTE

Line No / Item ID				(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	424A360	6,122.000	78.64	481,434.08					
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0100	424A369	108.000	145.52	15,716.16					
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0110	424B655	640.000	143.37	91,756.80					
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0120	424B657	8,813.000	80.29	707,595.77					
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130	424B692	1,855.000	77.00	142,835.00					
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140	428A001	14.000	308.86	4,324.04					
	Scoring Bituminous Pavement Surface	Mile							



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 070

Contract ID: 20171201070

County: FAYETTE

Letting Date: December 01, 2017

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPAA-HSIP-0018(509)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-18 FROM THE LAMAR COUNTY LINE TO WEST OF THE JUNCTION OF SR-107 WEST OF FAYETTE

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0150	600A000	(1)	144,100.00	144,100.00				
	Mobilization	LS						
0160	630A001	425.000	28.87	12,269.75				
	Steel Beam Guardrail, Class A, Type 2	LF						
0170	630C050	12.000	2,674.19	32,090.28				
	Guardrail End Anchor, Type 20 Series	Each						
0180	665J002	500.000	6.41	3,205.00				
	Silt Fence	LF						
0190	665O001	500.000	2.13	1,065.00				
	Silt Fence Removal	LF						
0200	665Q002	500.000	8.56	4,280.00				
	Wattle	LF						
0210	680A001	(1)	27,116.00	27,116.00				
	Geometric Controls	LS						
0220	698A000	(1)	31,620.00	31,620.00				
	Construction Fuel (Maximum Bid Limited to \$ 92,000.00)	LS						
0230	701A227	10.000	3,100.00	31,000.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 070

Contract ID: 20171201070

County: FAYETTE

Letting Date: December 01, 2017

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPAA-HSIP-0018(509)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-18 FROM THE LAMAR COUNTY LINE TO WEST OF THE JUNCTION OF SR-107 WEST OF FAYETTE

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240 701A230	6.000		3,100.00	18,600.00				
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0250 701A244	3.000		1,900.00	5,700.00				
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0260 701C000	6.000		839.00	5,034.00				
Broken Temporary Traffic Stripe	Mile							
0270 701C001	31.000		839.00	26,009.00				
Solid Temporary Traffic Stripe	Mile							
0280 703A002	1,052.000		4.49	4,723.48				
Traffic Control Markings, Class 2, Type A	SQFT							
0290 703D001	1,052.000		1.12	1,178.24				
Temporary Traffic Control Markings	SQFT							
0300 705A032	144.000		4.49	646.56				
Pavement Markers, Class A-H, Type 1-B	Each							
0310 705A037	404.000		4.49	1,813.96				
Pavement Markers, Class A-H, Type 2-D	Each							
0320 740B000	1,210.000		7.86	9,510.60				
Construction Signs	SQFT							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 070

Contract ID: 20171201070

County: FAYETTE

Letting Date: December 01, 2017

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPAA-HSIP-0018(509)

SAFETY WIDENING, RESURFACING (SCRUB SEAL), AND STRIPE ON SR-18 FROM THE LAMAR COUNTY LINE TO WEST OF THE JUNCTION OF SR-107 WEST OF FAYETTE

Line No / Item ID Item Description		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.							
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	740E000		100.000	11.38	1,138.00				
	Cones (36 Inches High)		Each						
0340	740I002		2.000	104.46	208.92				
	Warning Lights, Type B		Each						
0350	740M001		100.000	7.11	711.00				
	Ballast For Cone		Each						
0360	740O000		1.000	9,881.37	9,881.37				
	Pilot Car		Each						
		Section Totals:			\$2,281,721.30				
		Contract Totals			\$2,281,721.30				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

Page: 1

Call Order: 072

Contract ID: 20171201072

County: WILCOX

Letting Date: December 01, 2017

Area / District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPAA-HSIP-0021(559)

PARTIAL SAFETY WIDENING, PLANING, RESURFACING, AND STRIPE ON SR-21 FROM EAST OF THE JUNCTION OF CR-59 EAST OF SNOW HILL TO 1.100 MILES EAST OF THE WOLF CREEK BRIDGE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$822,033.45
2	01023	ASPHALT CONTRACTORS, INC.	\$849,353.41



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 072

Contract ID: 20171201072

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPAA-HSIP-0021(559)

PARTIAL SAFETY WIDENING, PLANING, RESURFACING, AND STRIPE ON SR-21 FROM EAST OF THE JUNCTION OF CR-59 EAST OF SNOW HILL TO 1.100 MILES EAST OF THE WOLF CREEK BRIDGE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) ASPHALT CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 424A370	160.000		54.65	8,744.00	115.50	18,480.00		
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0100 424B655	100.000		51.05	5,105.00	91.25	9,125.00		
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0110 424B658	400.000		49.60	19,840.00	84.00	33,600.00		
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0120 424C370	449.000		69.85	31,362.65	84.00	37,716.00		
	Ton	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0130 428A001	2.000		1,200.00	2,400.00	450.00	900.00		
	Mile	Scoring Bituminous Pavement Surface						
0140 430B043	1,000.000		46.80	46,800.00	39.50	39,500.00		
	Ton	Aggregate Surfacing (1" Down, Crusher Run)						



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 072

Contract ID: 20171201072

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPAA-HSIP-0021(559)

PARTIAL SAFETY WIDENING, PLANING, RESURFACING, AND STRIPE ON SR-21 FROM EAST OF THE JUNCTION OF CR-59 EAST OF SNOW HILL TO 1.100 MILES EAST OF THE WOLF CREEK BRIDGE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) ASPHALT CONTRACTORS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0150	600A000	(1)	98,200.00	98,200.00	56,200.00	56,200.00		
	Mobilization	LS						
0160	650A000	885.000	0.01	8.85	21.50	19,027.50		
	Topsoil	CUYD						
0170	652A100	3.000	800.00	2,400.00	800.00	2,400.00		
	Seeding	Acre						
0180	652C000	36.000	80.00	2,880.00	150.00	5,400.00		
	Mowing	Acre						
0190	656A010	3.000	585.00	1,755.00	560.00	1,680.00		
	Mulching	Acre						
0200	665B001	9.000	53.20	478.80	20.00	180.00		
	Temporary Mulching	Ton						
0210	665J002	400.000	3.20	1,280.00	5.50	2,200.00		
	Silt Fence	LF						
0220	665O001	400.000	0.30	120.00	0.50	200.00		
	Silt Fence Removal	LF						
0230	665Q002	400.000	8.50	3,400.00	8.00	3,200.00		
	Wattle	LF						
0240	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 40,500.00)	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 072

Contract ID: 20171201072

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPAA-HSIP-0021(559)

PARTIAL SAFETY WIDENING, PLANING, RESURFACING, AND STRIPE ON SR-21 FROM EAST OF THE JUNCTION OF CR-59 EAST OF SNOW HILL TO 1.100 MILES EAST OF THE WOLF CREEK BRIDGE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) ASPHALT CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250 701A091	1.000		8,510.00	8,510.00	8,000.00	8,000.00		
Solid White, Class W, Type A Traffic Stripe (5" Wide)	Mile							
0260 701A227	8.000		2,820.00	22,560.00	2,650.00	21,200.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0270 701A230	4.000		2,960.00	11,840.00	2,780.00	11,120.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0280 701A244	4.000		1,600.00	6,400.00	1,500.00	6,000.00		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0290 701C002	16.000		695.00	11,120.00	650.00	10,400.00		
Broken Temporary Traffic Stripe (Paint)	Mile							
0300 701C003	49.000		695.00	34,055.00	650.00	31,850.00		
Solid Temporary Traffic Stripe (Paint)	Mile							
0310 701D009	1.000		1,065.00	1,065.00	1,000.00	1,000.00		
Solid Traffic Stripe Removed (Tape)	Mile							
0320 701G150	1,228.000		2.15	2,640.20	2.00	2,456.00		
Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0330 701H007	1,228.000		1.10	1,350.80	1.00	1,228.00		
Broken Traffic Stripe Removed (Tape)	LF							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 072

Contract ID: 20171201072

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPAA-HSIP-0021(559)

PARTIAL SAFETY WIDENING, PLANING, RESURFACING, AND STRIPE ON SR-21 FROM EAST OF THE JUNCTION OF CR-59 EAST OF SNOW HILL TO 1.100 MILES EAST OF THE WOLF CREEK BRIDGE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) ASPHALT CONTRACTORS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0340	703A002	30.000	10.65	319.50	10.00	300.00		
	Traffic Control Markings, Class 2, Type A	SQFT						
0350	703D002	30.000	2.15	64.50	2.00	60.00		
	Temporary Traffic Control Markings (Paint)	SQFT						
0360	705A032	160.000	4.25	680.00	4.00	640.00		
	Pavement Markers, Class A-H, Type 1-B	Each						
0370	705A037	370.000	4.25	1,572.50	4.00	1,480.00		
	Pavement Markers, Class A-H, Type 2-D	Each						
0380	740B000	496.000	6.40	3,174.40	7.00	3,472.00		
	Construction Signs	SQFT						
0390	740E000	200.000	1.00	200.00	6.50	1,300.00		
	Cones (36 Inches High)	Each						
0400	740M001	200.000	0.50	100.00	1.00	200.00		
	Ballast For Cone	Each						
0410	740O000	1.000	12,250.00	12,250.00	2,900.00	2,900.00		
	Pilot Car	Each						
0420	742A001	2.000	2,661.48	5,322.96	2,200.00	4,400.00		
	Portable Changeable Message Sign, Type 2	Each						



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Call Order: 072

Contract ID: 20171201072

County: WILCOX

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPAA-HSIP-0021(559)

PARTIAL SAFETY WIDENING, PLANING, RESURFACING, AND STRIPE ON SR-21 FROM EAST OF THE JUNCTION OF CR-59 EAST OF SNOW HILL TO 1.100 MILES EAST OF THE WOLF CREEK BRIDGE

Line No / Item ID Item Description		(1) MIDSOUTH PAVING, INC.		(2) ASPHALT CONTRACTORS, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
	Section Totals:		\$822,033.45		\$849,353.41		
	Contract Totals		\$822,033.45		\$849,353.41		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 073

Contract ID: 20171201073

County: MONROE

Letting Date: December 01, 2017

Area / District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-HSIP-0021(561)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM JUNCTION OF SR-47 IN MONROEVILLE TO SOUTH OF THE JUNCTION OF CR-30 WEST OF PETERMAN

Rank	Vendor	Name	Amount
1	13008	MOBILE ASPHALT COMPANY, LLC	\$838,439.63
2	01096	MIDSOUTH PAVING, INC.	\$876,722.69
3	23011	H. O. WEAVER & SONS, INC.	\$999,167.10



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Call Order: 073

Contract ID: 20171201073

County: MONROE

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-HSIP-0021(561)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM JUNCTION OF SR-47 IN MONROEVILLE TO SOUTH OF THE JUNCTION OF CR-30 WEST OF PETERMAN

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) MIDSOUTH PAVING, INC.		(3) H. O. WEAVER & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	209A000	1.000	235.00	235.00	250.00	250.00	150.00	150.00
	Mailbox Reset, Single	Each						
0020	212A000	280.000	24.45	6,846.00	25.80	7,224.00	46.50	13,020.00
	Machine Grading Shoulders	STA						
0030	405A000	6,800.000	0.01	68.00	0.01	68.00	0.01	68.00
	Tack Coat	Gal						
0040	407B000	6.000	215.00	1,290.00	190.00	1,140.00	205.00	1,230.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0050	408A052	59,000.000	0.52	30,680.00	1.45	85,550.00	0.56	33,040.00
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0060	410H000	1.000	46,500.00	46,500.00	14,650.00	14,650.00	10,000.00	10,000.00
	Material Remixing Device	Each						
0070	410J000	1.000	0.01	0.01	3,500.00	3,500.00	4,250.00	4,250.00
	Smoothness Data Collection, Certified Inertial Profiler	Each						
0080	424A361	5,544.000	67.35	373,388.40	62.20	344,836.80	70.00	388,080.00
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Contract ID: 20171201073

County: MONROE

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-HSIP-0021(561)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM JUNCTION OF SR-47 IN MONROEVILLE TO SOUTH OF THE JUNCTION OF CR-30 WEST OF PETERMAN

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) MIDSOUTH PAVING, INC.		(3) H. O. WEAVER & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	424A370	1,200.000	50.55	60,660.00	44.52	53,424.00	122.50	147,000.00
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100	424B655	100.000	105.00	10,500.00	52.60	5,260.00	110.00	11,000.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110	424B658	100.000	52.56	5,256.00	50.00	5,000.00	115.00	11,500.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424C370	1,163.000	68.50	79,665.50	67.00	77,921.00	70.25	81,700.75
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	428A001	6.000	550.00	3,300.00	1,050.00	6,300.00	600.00	3,600.00
	Scoring Bituminous Pavement Surface	Mile						
0140	430B043	175.000	48.00	8,400.00	48.00	8,400.00	65.00	11,375.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						



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Contract ID: 20171201073

County: MONROE

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-HSIP-0021(561)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM JUNCTION OF SR-47 IN MONROEVILLE TO SOUTH OF THE JUNCTION OF CR-30 WEST OF PETERMAN

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) MIDSOUTH PAVING, INC.		(3) H. O. WEAVER & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 600A000	(1)		74,000.00	74,000.00	116,405.00	116,405.00	122,000.00	122,000.00
Mobilization	LS							
0160 650A000	300.000		21.00	6,300.00	0.01	3.00	36.50	10,950.00
Topsoil	CUYD							
0170 652A100	4.000		745.00	2,980.00	745.00	2,980.00	850.00	3,400.00
Seeding	Acre							
0180 652C000	43.000		80.00	3,440.00	80.00	3,440.00	145.00	6,235.00
Mowing	Acre							
0190 656A010	4.000		585.00	2,340.00	585.00	2,340.00	850.00	3,400.00
Mulching	Acre							
0200 665B001	12.000		55.00	660.00	53.20	638.40	400.00	4,800.00
Temporary Mulching	Ton							
0210 665J002	200.000		3.10	620.00	3.20	640.00	5.65	1,130.00
Silt Fence	LF							
0220 665O001	200.000		0.50	100.00	0.55	110.00	2.30	460.00
Silt Fence Removal	LF							
0230 665Q002	300.000		8.50	2,550.00	8.50	2,550.00	9.05	2,715.00
Wattle	LF							
0240 666A001	4.000		0.01	0.04	0.01	0.04	40.00	160.00
Pest Control Treatment	Acre							



Alabama Department of Transportation
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Contract ID: 20171201073

County: MONROE

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-HSIP-0021(561)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM JUNCTION OF SR-47 IN MONROEVILLE TO SOUTH OF THE JUNCTION OF CR-30 WEST OF PETERMAN

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) MIDSOUTH PAVING, INC.		(3) H. O. WEAVER & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 16,000.00)		LS						
0260 701A227	7.000		2,870.00	20,090.00	2,875.00	20,125.00	2,905.00	20,335.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0270 701A230	6.000		2,870.00	17,220.00	2,875.00	17,250.00	2,905.00	17,430.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0280 701A239	3.000		1,600.00	4,800.00	1,600.00	4,800.00	1,615.00	4,845.00
Broken White, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0290 701A244	1.000		1,600.00	1,600.00	1,600.00	1,600.00	1,615.00	1,615.00
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0300 701B207	819.000		1.05	859.95	1.10	900.90	1.10	900.90
Dotted, Class 2, Type A Traffic Stripe (5" Wide)		LF						
0310 701C002	13.000		690.00	8,970.00	695.00	9,035.00	700.00	9,100.00
Broken Temporary Traffic Stripe (Paint)		Mile						
0320 701C003	49.000		690.00	33,810.00	695.00	34,055.00	700.00	34,300.00
Solid Temporary Traffic Stripe (Paint)		Mile						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 073

Contract ID: 20171201073

County: MONROE

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-HSIP-0021(561)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM JUNCTION OF SR-47 IN MONROEVILLE TO SOUTH OF THE JUNCTION OF CR-30 WEST OF PETERMAN

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) MIDSOUTH PAVING, INC.		(3) H. O. WEAVER & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	701G146	1,632.000	3.70	6,038.40	3.75	6,120.00	3.80	6,201.60
	Solid White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0340	701G150	816.000	2.15	1,754.40	2.15	1,754.40	2.15	1,754.40
	Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0350	701H002	1,632.000	1.05	1,713.60	1.10	1,795.20	1.10	1,795.20
	Solid Traffic Stripe Removed (Tape)	LF						
0360	701H007	816.000	1.05	856.80	1.10	897.60	1.10	897.60
	Broken Traffic Stripe Removed (Tape)	LF						
0370	703A002	2,854.000	4.25	12,129.50	4.25	12,129.50	4.30	12,272.20
	Traffic Control Markings, Class 2, Type A	SQFT						
0380	703D002	480.000	1.05	504.00	1.10	528.00	1.10	528.00
	Temporary Traffic Control Markings (Paint)	SQFT						
0390	705A030	263.000	4.25	1,117.75	4.25	1,117.75	4.30	1,130.90
	Pavement Markers, Class A-H, Type 2-C	Each						
0400	705A031	150.000	4.25	637.50	4.25	637.50	4.30	645.00
	Pavement Markers, Class A-H, Type 1-A	Each						



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Contract ID: 20171201073

County: MONROE

Letting Date: December 01, 2017

Area/District: 0803

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-HSIP-0021(561)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-21 FROM JUNCTION OF SR-47 IN MONROEVILLE TO SOUTH OF THE JUNCTION OF CR-30 WEST OF PETERMAN

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) MIDSOUTH PAVING, INC.		(3) H. O. WEAVER & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410	705A032	40.000	4.25	170.00	4.25	170.00	4.30	172.00
	Pavement Markers, Class A-H, Type 1-B	Each						
0420	705A037	371.000	4.25	1,576.75	4.25	1,576.75	4.30	1,595.30
	Pavement Markers, Class A-H, Type 2-D	Each						
0430	740B000	641.000	7.50	4,807.50	5.85	3,749.85	6.25	4,006.25
	Construction Signs	SQFT						
0440	740D000	50.000	0.01	0.50	2.00	100.00	27.50	1,375.00
	Channelizing Drums	Each						
0450	740E000	200.000	0.01	2.00	1.00	200.00	0.01	2.00
	Cones (36 Inches High)	Each						
0460	740M001	200.000	0.01	2.00	0.50	100.00	0.01	2.00
	Ballast For Cone	Each						
0470	740O000	1.000	0.01	0.01	11,850.00	11,850.00	5,000.00	5,000.00
	Pilot Car	Each						
0480	741C010	2.000	0.01	0.02	1,800.00	3,600.00	1,000.00	2,000.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
Section Totals:				\$838,439.63		\$876,722.69		\$999,167.10
Contract Totals				\$838,439.63		\$876,722.69		\$999,167.10

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 074

Contract ID: 20171201074

County: MONTGOMERY

Letting Date: December 01, 2017

Area / District: 0603

Contract Time: 100 Working Days

Contract Description:

Project(s): STPAA-HSIP-0094(501)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-94 FROM THE RAMER TOWN LIMITS (MP 6.000) TO THE JUNCTION OF SR-53 (US-231) (MP 19.143)

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$3,747,652.31
2	01023	ASPHALT CONTRACTORS, INC.	\$3,973,494.25
3	01096	MIDSOUTH PAVING, INC.	\$4,032,037.30



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Call Order: 074

Contract ID: 20171201074

County: MONTGOMERY

Letting Date: December 01, 2017

Area/District: 0603

Contract Time: 100 Working Days

Contract Description:

Project(s): STPAA-HSIP-0094(501)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-94 FROM THE RAMER TOWN LIMITS (MP 6.000) TO THE JUNCTION OF SR-53 (US-231) (MP 19.143)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ASPHALT CONTRACTORS, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0210 600A000	(1)		105,690.00	105,690.00	164,700.00	164,700.00	202,785.00	202,785.00
Mobilization	LS							
0220 610D003	335.000		2.00	670.00	4.75	1,591.25	5.00	1,675.00
Filter Blanket, Geotextile	SQYD							
0230 620A000	7.000		419.29	2,935.03	400.00	2,800.00	421.00	2,947.00
Minor Structure Concrete	CUYD							
0240 650A000	5,000.000		22.07	110,350.00	19.50	97,500.00	18.65	93,250.00
Topsoil	CUYD							
0250 652A100	26.000		533.83	13,879.58	535.00	13,910.00	535.00	13,910.00
Seeding	Acre							
0260 652C000	26.000		84.81	2,205.06	85.00	2,210.00	85.00	2,210.00
Mowing	Acre							
0270 654A000	250.000		6.49	1,622.50	6.50	1,625.00	6.50	1,625.00
Solid Sodding	SQYD							
0280 656A010	26.000		399.12	10,377.12	400.00	10,400.00	400.00	10,400.00
Mulching	Acre							
0290 659C002	500.000		1.50	750.00	1.50	750.00	1.50	750.00
Erosion Control Product, Type S2	SQYD							
0300 665A000	26.000		1.00	26.00	1.00	26.00	1.00	26.00
Temporary Seeding	Acre							



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Tabulation of Bids**

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Contract ID: 20171201074

County: MONTGOMERY

Letting Date: December 01, 2017

Area/District: 0603

Contract Time: 100 Working Days

Contract Description:

Project(s): STPAA-HSIP-0094(501)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-94 FROM THE RAMER TOWN LIMITS (MP 6.000) TO THE JUNCTION OF SR-53 (US-231) (MP 19.143)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ASPHALT CONTRACTORS, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0310	665B001	76.000	19.96	1,516.96	20.00	1,520.00	20.00	1,520.00
	Temporary Mulching	Ton						
0320	665F000	100.000	1.00	100.00	6.00	600.00	6.00	600.00
	Hay Bales	Each						
0330	665G000	100.000	5.99	599.00	1.00	100.00	1.00	100.00
	Sand Bags	Each						
0340	665J002	3,900.000	1.50	5,850.00	1.50	5,850.00	1.50	5,850.00
	Silt Fence	LF						
0350	665O001	3,900.000	0.01	39.00	0.01	39.00	0.01	39.00
	Silt Fence Removal	LF						
0360	665Q002	500.000	7.98	3,990.00	8.00	4,000.00	8.00	4,000.00
	Wattle	LF						
0370	666A001	26.000	1.00	26.00	1.00	26.00	1.00	26.00
	Pest Control Treatment	Acre						
0380	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 215,100.00)	LS						
0390	701A227	27.000	3,078.34	83,115.18	2,900.00	78,300.00	3,100.00	83,700.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



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Call Order: 074

Contract ID: 20171201074

County: MONTGOMERY

Letting Date: December 01, 2017

Area/District: 0603

Contract Time: 100 Working Days

Contract Description:

Project(s): STPAA-HSIP-0094(501)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-94 FROM THE RAMER TOWN LIMITS (MP 6.000) TO THE JUNCTION OF SR-53 (US-231) (MP 19.143)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ASPHALT CONTRACTORS, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0480 701H006	385.000		1.59	612.15	1.50	577.50	1.60	616.00
Broken Traffic Stripe Removed (Plastic)	LF							
0490 703A002	400.000		5.31	2,124.00	5.00	2,000.00	5.35	2,140.00
Traffic Control Markings, Class 2, Type A	SQFT							
0500 703D001	400.000		2.12	848.00	2.00	800.00	2.15	860.00
Temporary Traffic Control Markings	SQFT							
0510 705A032	270.000		3.45	931.50	3.25	877.50	3.50	945.00
Pavement Markers, Class A-H, Type 1-B	Each							
0520 705A037	1,342.000		3.45	4,629.90	3.25	4,361.50	3.50	4,697.00
Pavement Markers, Class A-H, Type 2-D	Each							
0530 710A115	556.000		15.92	8,851.52	16.00	8,896.00	15.90	8,840.40
Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT							
0540 710B021	892.000		9.02	8,045.84	11.00	9,812.00	9.00	8,028.00
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0550 740B000	906.000		5.84	5,291.04	6.75	6,115.50	6.40	5,798.40
Construction Signs	SQFT							



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 074

Contract ID: 20171201074

County: MONTGOMERY

Letting Date: December 01, 2017

Area/District: 0603

Contract Time: 100 Working Days

Contract Description:

Project(s): STPAA-HSIP-0094(501)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-94 FROM THE RAMER TOWN LIMITS (MP 6.000) TO THE JUNCTION OF SR-53 (US-231) (MP 19.143)

Line No / Item ID Item Description		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ASPHALT CONTRACTORS, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0560 740D000	100.000	28.50	2,850.00	26.00	2,600.00	2.00	200.00
Channelizing Drums	Each						
0570 740E000	300.000	6.84	2,052.00	7.50	2,250.00	1.00	300.00
Cones (36 Inches High)	Each						
0580 740M001	300.000	1.14	342.00	1.00	300.00	0.50	150.00
Ballast For Cone	Each						
0590 740O000	1.000	2,500.00	2,500.00	7,400.00	7,400.00	14,655.00	14,655.00
Pilot Car	Each						
Section Totals:			\$3,747,652.31		\$3,973,494.25		\$4,032,037.30
Contract Totals			\$3,747,652.31		\$3,973,494.25		\$4,032,037.30

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 075

Contract ID: 20171201075

County: COFFEE

Letting Date: December 01, 2017

Area / District: 0702

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0141(503)

SAFETY WIDENING, RESURFACE, PAVEMENT PRESERVATION, & STRIPE ON SR-141 FROM THE JUNCTION OF SR-189 TO THE CRENSHAW COUNTY LINE

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,647,056.45
2	01096	MIDSOUTH PAVING, INC.	\$3,077,116.81



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 075

Contract ID: 20171201075

County: COFFEE

Letting Date: December 01, 2017

Area/District: 0702

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0141(503)

SAFETY WIDENING, RESURFACE, PAVEMENT PRESERVATION, & STRIPE ON SR-141 FROM THE JUNCTION OF SR-189 TO THE CRENSHAW COUNTY LINE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090	410J000	1.000	4,800.00	4,800.00	6,007.10	6,007.10		
	Smoothness Data Collection, Certified Inertial Profiler	Each						
0100	424A341	18,284.000	76.60	1,400,554.40	89.23	1,631,481.32		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0110	424A350	763.000	116.68	89,026.84	207.00	157,941.00		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120	424B640	100.000	221.99	22,199.00	162.65	16,265.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0130	424B648	4,449.000	67.38	299,773.62	78.00	347,022.00		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0140	424B700	100.000	200.00	20,000.00	140.03	14,003.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" Maximum Aggregate Size mix, ESAL Range A/B	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 075

Contract ID: 20171201075

County: COFFEE

Letting Date: December 01, 2017

Area/District: 0702

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0141(503)

SAFETY WIDENING, RESURFACE, PAVEMENT PRESERVATION, & STRIPE ON SR-141 FROM THE JUNCTION OF SR-189 TO THE CRENSHAW COUNTY LINE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0150 428A001	22.000		480.41	10,569.02	504.22	11,092.84		
Scoring Bituminous Pavement Surface	Mile							
0160 600A000	(1)		179,605.00	179,605.00	257,720.00	257,720.00		
Mobilization	LS							
0170 650A000	1,000.000		10.00	10,000.00	17.50	17,500.00		
Topsoil	CUYD							
0180 652A100	23.000		642.94	14,787.62	670.98	15,432.54		
Seeding	Acre							
0190 652C000	72.000		40.44	2,911.68	42.20	3,038.40		
Mowing	Acre							
0200 656A010	23.000		428.62	9,858.26	447.32	10,288.36		
Mulching	Acre							
0210 659C002	1,200.000		1.31	1,572.00	1.37	1,644.00		
Erosion Control Product, Type S2	SQYD							
0220 665A000	13.000		1.07	13.91	1.12	14.56		
Temporary Seeding	Acre							
0230 665B001	39.000		1.07	41.73	1.12	43.68		
Temporary Mulching	Ton							
0240 665E000	100.000		0.66	66.00	0.69	69.00		
Polyethylene	SQYD							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 075

Contract ID: 20171201075

County: COFFEE

Letting Date: December 01, 2017

Area/District: 0702

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0141(503)

SAFETY WIDENING, RESURFACE, PAVEMENT PRESERVATION, & STRIPE ON SR-141 FROM THE JUNCTION OF SR-189 TO THE CRENSHAW COUNTY LINE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0250 665G000	500.000		3.34	1,670.00	3.48	1,740.00		
Sand Bags	Each							
0260 665J002	2,600.000		2.14	5,564.00	2.24	5,824.00		
Silt Fence	LF							
0270 665N000	25.000		58.41	1,460.25	119.08	2,977.00		
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0280 665O001	2,600.000		0.01	26.00	0.00	0.00		
Silt Fence Removal	LF							
0290 665P005	3.000		166.80	500.40	174.08	522.24		
Inlet Protection, Stage 3 Or 4	Each							
0300 665Q002	5,400.000		3.39	18,306.00	3.53	19,062.00		
Wattle	LF							
0310 666A001	23.000		0.01	0.23	0.01	0.23		
Pest Control Treatment	Acre							
0320 698A000	(1)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 80,000.00)	LS							
0330 701A227	22.000		2,849.90	62,697.80	2,795.75	61,506.50		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 075

Contract ID: 20171201075

County: COFFEE

Letting Date: December 01, 2017

Area/District: 0702

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0141(503)

SAFETY WIDENING, RESURFACE, PAVEMENT PRESERVATION, & STRIPE ON SR-141 FROM THE JUNCTION OF SR-189 TO THE CRENSHAW COUNTY LINE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0340 701A230	12.000		2,849.90	34,198.80	2,795.75	33,549.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0350 701A244	8.000		1,613.15	12,905.20	1,582.50	12,660.00		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0360 701B207	448.000		2.15	963.20	2.11	945.28		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0370 701C000	16.000		645.26	10,324.16	633.00	10,128.00		
Broken Temporary Traffic Stripe	Mile							
0380 701C001	26.000		645.26	16,776.76	633.00	16,458.00		
Solid Temporary Traffic Stripe	Mile							
0390 701D007	1.000		107.54	107.54	105.50	105.50		
Solid Traffic Stripe Removed (Paint)	Mile							
0400 701D008	1.000		107.54	107.54	105.50	105.50		
Solid Traffic Stripe Removed (Plastic)	Mile							
0410 701D014	1.000		107.54	107.54	105.50	105.50		
Broken Traffic Stripe Removed (Paint)	Mile							
0420 701D015	1.000		107.54	107.54	105.50	105.50		
Broken Traffic Stripe Removed (Plastic)	Mile							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 075

Contract ID: 20171201075

County: COFFEE

Letting Date: December 01, 2017

Area/District: 0702

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0141(503)

SAFETY WIDENING, RESURFACE, PAVEMENT PRESERVATION, & STRIPE ON SR-141 FROM THE JUNCTION OF SR-189 TO THE CRENSHAW COUNTY LINE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0430	701G252	600.000	6.45	3,870.00	6.33	3,798.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF						
0440	703A002	1,595.000	3.76	5,997.20	3.69	5,885.55		
	Traffic Control Markings, Class 2, Type A	SQFT						
0450	703B002	78.000	5.38	419.64	5.28	411.84		
	Traffic Control Legends, Class 2, Type A	SQFT						
0460	703D001	3,190.000	0.54	1,722.60	0.53	1,690.70		
	Temporary Traffic Control Markings	SQFT						
0470	705A030	205.000	4.30	881.50	4.22	865.10		
	Pavement Markers, Class A-H, Type 2-C	Each						
0480	705A032	325.000	4.30	1,397.50	4.22	1,371.50		
	Pavement Markers, Class A-H, Type 1-B	Each						
0490	705A037	655.000	4.30	2,816.50	4.22	2,764.10		
	Pavement Markers, Class A-H, Type 2-D	Each						
0500	705A038	140.000	4.30	602.00	4.22	590.80		
	Pavement Markers, Class A-H, Type 2-E	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 075

Contract ID: 20171201075

County: COFFEE

Letting Date: December 01, 2017

Area/District: 0702

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-HSIP-0141(503)

SAFETY WIDENING, RESURFACE, PAVEMENT PRESERVATION, & STRIPE ON SR-141 FROM THE JUNCTION OF SR-189 TO THE CRENSHAW COUNTY LINE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0510 740B000	965.000		6.18	5,963.70	6.07	5,857.55		
Construction Signs	SQFT							
0520 740C000	35.000		6.45	225.75	6.33	221.55		
Special Construction Signs	SQFT							
0530 740E000	150.000		22.03	3,304.50	22.27	3,340.50		
Cones (36 Inches High)	Each							
0540 740M001	150.000		11.75	1,762.50	12.53	1,879.50		
Ballast For Cone	Each							
0550 740O000	1.000		500.00	500.00	5,000.00	5,000.00		
Pilot Car	Each							
	Section Totals:			\$2,647,056.45		\$3,077,116.81		
	Contract Totals			\$2,647,056.45		\$3,077,116.81		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

Page: 1

Call Order: 079

Contract ID: 20171201079

County: CULLMAN

Letting Date: December 01, 2017

Area / District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2217(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON CR-222 FROM THE JUNCTION OF CR-96 TO THE INTERSECTION OF CR-109
NORTHWEST OF BREMEN

Rank	Vendor	Name	Amount
1	07002	GOOD HOPE CONTRACTING CO., INC.	\$849,274.88
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$905,397.00



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 079

Contract ID: 20171201079

County: CULLMAN

Letting Date: December 01, 2017

Area/District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2217(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON CR-222 FROM THE JUNCTION OF CR-96 TO THE INTERSECTION OF CR-109 NORTHWEST OF BREMEN

Line No / Item ID		(1) GOOD HOPE CONTRACTING CO., INC.		(2) WIREGRASS 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	404G001	61,067.000	2.19	133,736.73	1.85	112,973.95	
	Pavement Surfacing (Scrub Seal)	SQYD					
0020	405A000	3,054.000	5.00	15,270.00	5.95	18,171.30	
	Tack Coat	Gal					
0030	407B000	5.000	534.22	2,671.10	350.63	1,753.15	
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					
0040	424A340	5,542.000	64.86	359,454.12	80.05	443,637.10	
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton					
0050	424B640	500.000	143.60	71,800.00	108.42	54,210.00	
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton					
0060	424B642	1,500.000	81.24	121,860.00	79.95	119,925.00	
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton					



Alabama Department of Transportation
Vendor Ranking

DATE: 12/1/2017

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Call Order: 080

Contract ID: 20171201080

County: WINSTON

Letting Date: December 01, 2017

Area / District: 1001

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-6717(251)

FULL DEPTH RECLAMATION, RESURFACING, AND TRAFFIC STRIPE ON CR-25 FROM THE JUNCTION OF SR-5 IN LYNN TO THE JUNCTION OF

Rank	Vendor	Name	Amount
1	18031	ROGERS GROUP, INC.	\$1,354,990.80
2	02119	BLOUNT CONSTRUCTION COMPANY, INC.	\$1,364,826.63



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Tabulation of Bids

DATE: 12/1/2017

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Call Order: 080

Contract ID: 20171201080

County: WINSTON

Letting Date: December 01, 2017

Area/District: 1001

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-6717(251)

FULL DEPTH RECLAMATION, RESURFACING, AND TRAFFIC STRIPE ON CR-25 FROM THE JUNCTION OF SR-5 IN LYNN TO THE JUNCTION OF

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) BLOUNT 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	206D001	440.000		5.50	2,420.00	5.78	2,543.20
	Removing Guardrail	LF					
0020	206E008	4.000		250.00	1,000.00	262.50	1,050.00
	Removing Guardrail End Anchor (All Type)	Each					
0030	302A000	56,393.000		2.05	115,605.65	2.05	115,605.65
	Full Depth Reclamation, 8" THICK	SQYD					
0040	302B000	1,103.000		140.00	154,420.00	140.00	154,420.00
	Portland Cement For Full Depth Reclamation	Ton					
0050	401A000	56,393.000		1.00	56,393.00	1.00	56,393.00
	Bituminous Treatment A	SQYD					
0060	401B108	83,568.000		1.75	146,244.00	1.77	147,915.36
	Bituminous Treatment G (With Polymer Additive)	SQYD					
0070	405A000	4,864.000		3.25	15,808.00	3.36	16,343.04
	Tack Coat	Gal					
0080	407B000	7.000		800.00	5,600.00	825.21	5,776.47
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 080

Contract ID: 20171201080

County: WINSTON

Letting Date: December 01, 2017

Area/District: 1001

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-6717(251)

FULL DEPTH RECLAMATION, RESURFACING, AND TRAFFIC STRIPE ON CR-25 FROM THE JUNCTION OF SR-5 IN LYNN TO THE JUNCTION OF

Line No / Item ID		Quantity and Units	(1) ROGERS GROUP, INC.		(2) BLOUNT CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0090	424A340	3,881.000	77.00	298,837.00	79.70	309,315.70		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0100	424A346	2,671.000	84.00	224,364.00	86.94	232,216.74		
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0110	430B047	1,320.000	28.00	36,960.00	28.98	38,253.60		
	Aggregate Surfacing (3/4" Down, Crusher Run)	Ton						
0120	600A000	(1)	169,783.15	169,783.15	153,261.46	153,261.46		
	Mobilization	LS						
0130	630A001	100.000	21.00	2,100.00	22.05	2,205.00		
	Steel Beam Guardrail, Class A, Type 2	LF						
0140	630A004	340.000	45.00	15,300.00	47.25	16,065.00		
	Steel Beam Guardrail, Class B, Type 2	LF						
0150	630C022	4.000	2,200.00	8,800.00	2,310.00	9,240.00		
	Guardrail End Anchor, Type Special	Each						
0160	630C050	2.000	3,100.00	6,200.00	3,255.00	6,510.00		
	Guardrail End Anchor, Type 20 Series	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 080

Contract ID: 20171201080

County: WINSTON

Letting Date: December 01, 2017

Area/District: 1001

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-6717(251)

FULL DEPTH RECLAMATION, RESURFACING, AND TRAFFIC STRIPE ON CR-25 FROM THE JUNCTION OF SR-5 IN LYNN TO THE JUNCTION OF

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) BLOUNT CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 630C070	2.000		2,400.00	4,800.00	2,520.00	5,040.00		
Guardrail End Anchor, Type 10 Series	Each							
0180 680A001	(1)		10,000.00	10,000.00	6,000.00	6,000.00		
Geometric Controls	LS							
0190 698A000	(1)		1.00	1.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 59,400.00)	LS							
0200 701A231	14.000		2,300.00	32,200.00	2,415.00	33,810.00		
Solid White, Class 2, Type A Traffic Stripe	Mile							
0210 701A235	10.000		2,300.00	23,000.00	2,415.00	24,150.00		
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							
0220 701A245	2.000		1,400.00	2,800.00	1,470.00	2,940.00		
Broken Yellow, Class 2, Type A Traffic Stripe	Mile							
0230 701C000	2.000		850.00	1,700.00	892.50	1,785.00		
Broken Temporary Traffic Stripe	Mile							
0240 701C001	10.000		900.00	9,000.00	945.00	9,450.00		
Solid Temporary Traffic Stripe	Mile							
0250 703A002	256.000		5.00	1,280.00	5.25	1,344.00		
Traffic Control Markings, Class 2, Type A	SQFT							



Alabama Department of Transportation
Vendor Ranking

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Call Order: 088

Contract ID: 20171201088

Counties: ETOWAH, CHEROKEE

Letting Date: December 01, 2017

Area / District: 0105

Contract Time: 150 Working Days

Contract Description:

Project(s): 99-501-695-000-701

MAINTENANCE BRIDGE PAINTING ON SR-25 (US-411) OVER BIG WILLS CREEK (MP 216.200) AND THE COOSA RIVER (MP 236.819)

Rank	Vendor	Name	Amount
1	09030	INTERNATIONAL RIGGING GROUP, LLC	\$677,997.25
2	19087	S & D INDUSTRIAL PAINTING, INC.	\$690,331.75
3	16046	P & H STUCCO & CONSTRUCTION, INC.	\$713,000.00
4	15027	OMEGA COATINGS & CONSTRUCTION, LLC	\$730,631.50
5	05038	ELITE INDUSTRIAL PAINTING, INC.	\$742,634.50
6	19157	SOUTHEAST BRIDGE FL CORP	\$775,000.00
7	07069	GULF COAST CONTRACTING, LLC	\$843,985.20
8	13130	MONOKO, LLC	\$1,067,563.00
9	19118	SEMINOLE EQUIPMENT, INC.	\$1,118,435.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 088 **Contract ID:** 20171201088 **Counties:** ETOWAH, CHEROKEE

Letting Date: December 01, 2017 **Area/District:** 0105 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** 99-501-695-000-701

MAINTENANCE BRIDGE PAINTING ON SR-25 (US-411) OVER BIG WILLS CREEK (MP 216.200) AND THE COOSA RIVER (MP 236.819)

Line No / Item ID		(1) INTERNATIONAL RIGGING GROUP, LLC		(2) S & D INDUSTRIAL PAINTING, INC.		(3) P & H STUCCO & 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	521B001	(1)	140,000.00	140,000.00	167,500.00	167,500.00	177,037.00	177,037.00
	Coating Existing Bridge At MP 216.200 (A)	LS						
0020	521B002	(1)	490,000.00	490,000.00	500,000.00	500,000.00	427,000.00	427,000.00
	Coating Existing Bridge At MP 236.819 (B)	LS						
0030	600A000	(1)	28,000.00	28,000.00	10,000.00	10,000.00	100,000.00	100,000.00
	Mobilization	LS						
0040	698A000	(1)	15,000.00	15,000.00	10,000.00	10,000.00	2,500.00	2,500.00
	Construction Fuel (Maximum Bid Limited to \$ 35,000.00)	LS						
0050	740B000	799.000	0.75	599.25	0.25	199.75	1.00	799.00
	Construction Signs	SQFT						
0060	740C000	64.000	0.75	48.00	0.50	32.00	1.00	64.00
	Special Construction Signs	SQFT						
0070	740D000	200.000	0.75	150.00	1.00	200.00	1.00	200.00
	Channelizing Drums	Each						
0080	740E000	200.000	0.50	100.00	1.00	200.00	1.00	200.00
	Cones (36 Inches High)	Each						
0090	740M001	200.000	0.50	100.00	1.00	200.00	1.00	200.00
	Ballast For Cone	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 088 **Contract ID:** 20171201088 **Counties:** ETOWAH, CHEROKEE

Letting Date: December 01, 2017 **Area/District:** 0105 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** 99-501-695-000-701

MAINTENANCE BRIDGE PAINTING ON SR-25 (US-411) OVER BIG WILLS CREEK (MP 216.200) AND THE COOSA RIVER (MP 236.819)

Line No / Item ID Item Description			(4) OMEGA COATINGS & CONSTRUCTION, LLC		(5) ELITE INDUSTRIAL PAINTING, INC.		(6) SOUTHEAST BRIDGE FL CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 741C010	2.000		100.00	200.00	2,000.00	4,000.00	1.00	2.00
Portable Sequential Arrow And Chevron Sign Unit		Each						
0110 742A001	2.000		100.00	200.00	4,800.00	9,600.00	20.00	40.00
Portable Changeable Message Sign, Type 2		Each						
Section Totals:				\$730,631.50		\$742,634.50		\$775,000.00
Contract Totals				\$730,631.50		\$742,634.50		\$775,000.00

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Tabulation of Bids

DATE: 12/1/2017

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Call Order: 088 **Contract ID:** 20171201088 **Counties:** ETOWAH, CHEROKEE

Letting Date: December 01, 2017 **Area/District:** 0105 **Contract Time:** 150 Working Days

Contract Description: **Project(s):** 99-501-695-000-701

MAINTENANCE BRIDGE PAINTING ON SR-25 (US-411) OVER BIG WILLS CREEK (MP 216.200) AND THE COOSA RIVER (MP 236.819)

Line No / Item ID Item Description		Quantity and Units	(7) GULF COAST CONTRACTING, LLC		(8) MONOKO, LLC		(9) SEMINOLE EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	741C010	2.000	1,000.00	2,000.00	100.00	200.00	1,000.00	2,000.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0110	742A001	2.000	800.00	1,600.00	100.00	200.00	2,000.00	4,000.00
	Portable Changeable Message Sign, Type 2	Each						
		Section Totals:		\$843,985.20		\$1,067,563.00		\$1,118,435.00
		Contract Totals		\$843,985.20		\$1,067,563.00		\$1,118,435.00

() indicates item is bid as Lump Sum