



Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 004

Contract ID: 20190726004

County: TUSCALOOSA

Letting Date: July 26, 2019

Area / District: 0502

Contract Time: 105 Working Days

Contract Description:

Project(s): ACBRZ59617-ATRP(007)

BRIDGE REPLACEMENT ON CR-115 (TRAWEEK ROAD) OVER BINION CREEK NORTHWEST OF SAMANTHA

Rank	Vendor	Name	Amount
1	14008	NEWELL & BUSH, INC.	\$1,043,601.45
2	13021	MURPHREE BRIDGE CORPORATION	\$1,122,338.35
3	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$1,199,458.84
4	09028	IKAROS, LLC	\$1,233,000.00
5	13125	MCINNIS CONSTRUCTION, LLC	\$1,461,698.82
6	16016	JOHN PLOTT COMPANY, INC.	\$1,728,084.93



Alabama Department of Transportation  
Tabulation of Bids

DATE: 7/26/2019

Page: 1

Call Order: 004      Contract ID: 20190726004      County: TUSCALOOSA  
Letting Date: July 26, 2019      Area/District: 0502      Contract Time: 105 Working Days

Contract Description:      Project(s): ACBRZ59617-ATRP(007)

BRIDGE REPLACEMENT ON CR-115 (TRAWEEK ROAD) OVER BINION CREEK NORTHWEST OF SAMANTHA

Line No / Item ID		Quantity and Units	(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC		
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member								Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total							
0010	201A002	(1)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)		LS							
0020	206A000	(1)	20,000.00	20,000.00	9,850.00	9,850.00	15,000.00	15,000.00	
Removal Of Old Bridge, Station 14+85.84		LS							
0030	210A000	503.000	12.75	6,413.25	8.00	4,024.00	15.00	7,545.00	
Unclassified Excavation		CUYD							
0040	502A000	11,700.000	1.10	12,870.00	1.50	17,550.00	1.00	11,700.00	
Steel Reinforcement		LB							
0050	502B000	(1)	58,500.00	58,500.00	84,150.00	84,150.00	60,000.00	60,000.00	
Steel Reinforcement For Bridge Superstructure, Station 13+40.00, Approximately 56,100 Pounds		LS							
0060	505G003	20.000	248.00	4,960.00	180.00	3,600.00	350.00	7,000.00	
Pile Points (Type A, 12")		Each							
0070	505G004	20.000	261.00	5,220.00	190.00	3,800.00	360.00	7,200.00	
Pile Points (Type A, 14")		Each							
0080	505H000	659.000	260.00	171,340.00	275.00	181,225.00	400.00	263,600.00	
Pilot Holes		LF							



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**Project(s):** ACBRZ59617-ATRP(007)

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Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(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	505M002	457.000	56.00	25,592.00	64.40	29,430.80	60.00	27,420.00
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0100	505M006	783.000	88.00	68,904.00	86.50	67,729.50	85.00	66,555.00
	Steel Piling Furnished And Driven (HP 14x117)	LF						
0110	508A000	8,850.000	2.60	23,010.00	4.00	35,400.00	10.00	88,500.00
	Structural Steel	LB						
0120	510A007	89.000	665.00	59,185.00	950.00	84,550.00	750.00	66,750.00
	Bridge Substructure Concrete	CUYD						
0130	510C051	(1)	198,000.00	198,000.00	208,000.00	208,000.00	150,000.00	150,000.00
	Bridge Concrete Superstructure, Station 13+40.00, Approximately 220 Cubic Yards	LS						
0140	510E000	634.000	6.50	4,121.00	5.00	3,170.00	6.50	4,121.00
	Grooving Concrete Bridge Decks	SQYD						
0150	511A050	48.000	135.00	6,480.00	250.00	12,000.00	200.00	9,600.00
	Elastomeric Bearing Type 2 (Mark B1)	Each						
0160	513B003	937.000	110.00	103,070.00	110.00	103,070.00	140.00	131,180.00
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF						
0170	600A000	(1)	165,000.00	165,000.00	150,000.00	150,000.00	132,631.50	132,631.50
	Mobilization	LS						



**Alabama Department of Transportation**  
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Page: 3

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Line No / Item ID		Quantity and Units	(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	610C001	1,606.000	38.00	61,028.00	38.50	61,831.00	40.50	65,043.00
	Loose Riprap, Class 2	Ton						
0190	610D003	1,297.000	3.60	4,669.20	4.20	5,447.40	4.00	5,188.00
	Filter Blanket, Geotextile	SQYD						
0200	630A001	25.000	23.50	587.50	23.00	575.00	23.00	575.00
	Steel Beam Guardrail, Class A, Type 2	LF						
0210	630C003	4.000	2,500.00	10,000.00	2,450.00	9,800.00	2,450.00	9,800.00
	Guardrail End Anchor, Type 13	Each						
0220	630C080	4.000	2,900.00	11,600.00	2,850.00	11,400.00	2,850.00	11,400.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0230	665A000	1.000	800.00	800.00	550.00	550.00	894.71	894.71
	Temporary Seeding	Acre						
0240	665B001	3.000	360.00	1,080.00	480.00	1,440.00	552.62	1,657.86
	Temporary Mulching	Ton						
0250	665F000	425.000	12.50	5,312.50	4.25	1,806.25	10.26	4,360.50
	Hay Bales	Each						
0260	665J002	1,274.000	5.00	6,370.00	3.10	3,949.40	3.26	4,153.24
	Silt Fence	LF						
0270	680A001	(1)	3,500.00	3,500.00	3,000.00	3,000.00	35,000.00	35,000.00
	Geometric Controls	LS						



**Alabama Department of Transportation**  
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Page: 4

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**Contract Description:**      **Project(s):** ACBRZ59617-ATRP(007)

BRIDGE REPLACEMENT ON CR-115 (TRAWEEK ROAD) OVER BINION CREEK NORTHWEST OF SAMANTHA

Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0280    698A000	(1)		0.00	0.00	19,500.00	19,500.00	7,000.00	7,000.00
Construction Fuel (Maximum Bid Limited to \$ 30,000.00)		LS						
0290    740B000	33.000		13.00	429.00	10.00	330.00	10.63	350.79
Construction Signs		SQFT						
0300    740F002	4.000		250.00	1,000.00	185.00	740.00	196.68	786.72
Barricades, Type III		Each						
0310    740I002	2.000		280.00	560.00	210.00	420.00	223.26	446.52
Warning Lights, Type B		Each						
<b>Section Totals:</b>				\$1,043,601.45		\$1,122,338.35		\$1,199,458.84
<b>Contract Totals</b>				<b>\$1,043,601.45</b>		<b>\$1,122,338.35</b>		<b>\$1,199,458.84</b>

( ) indicates item is bid as Lump Sum



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Page: 5

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**Contract Description:**

**Project(s):** ACBRZ59617-ATRP(007)

BRIDGE REPLACEMENT ON CR-115 (TRAWEEK ROAD) OVER BINION CREEK NORTHWEST OF SAMANTHA

Line No / Item ID		(4) IKAROS, LLC		(5) MCINNIS CONSTRUCTION, LLC		(6) JOHN PLOTT COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	<b>Total</b>					
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 Acre) (Approximately 1 Acre)	LS					
0020	206A000	(1)	15,000.00	15,000.00	59,370.61	59,370.61	10,522.32
	Removal Of Old Bridge, Station 14+85.84	LS					
0030	210A000	503.000	10.00	5,030.00	20.00	10,060.00	18.86
	Unclassified Excavation	CUYD					
0040	502A000	11,700.000	1.50	17,550.00	1.03	12,051.00	1.67
	Steel Reinforcement	LB					
0050	502B000	(1)	70,000.00	70,000.00	57,692.74	57,692.74	80,753.55
	Steel Reinforcement For Bridge Superstructure, Station 13+40.00, Approximately 56,100 Pounds	LS					
0060	505G003	20.000	200.00	4,000.00	173.18	3,463.60	449.84
	Pile Points (Type A, 12")	Each					
0070	505G004	20.000	220.00	4,400.00	266.20	5,324.00	462.69
	Pile Points (Type A, 14")	Each					
0080	505H000	659.000	390.00	257,010.00	250.00	164,750.00	567.61
	Pilot Holes	LF					





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 7

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**Area/District:** 0502

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**Project(s):** ACBRZ59617-ATRP(007)

BRIDGE REPLACEMENT ON CR-115 (TRAWECK ROAD) OVER BINION CREEK NORTHWEST OF SAMANTHA

Line No / Item ID		Quantity and Units	(4) IKAROS, LLC		(5) MCINNIS CONSTRUCTION, LLC		(6) JOHN PLOTT COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set /	Alt Member							
0180	610C001	1,606.000	50.00	80,300.00	59.30	95,235.80	53.99	86,707.94
	Loose Riprap, Class 2	Ton						
0190	610D003	1,297.000	4.00	5,188.00	4.78	6,199.66	2.82	3,657.54
	Filter Blanket, Geotextile	SQYD						
0200	630A001	25.000	25.55	638.75	30.90	772.50	29.56	739.00
	Steel Beam Guardrail, Class A, Type 2	LF						
0210	630C003	4.000	2,721.95	10,887.80	3,291.39	13,165.56	3,148.88	12,595.52
	Guardrail End Anchor, Type 13	Each						
0220	630C080	4.000	3,166.35	12,665.40	3,828.76	15,315.04	3,662.99	14,651.96
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0230	665A000	1.000	849.37	849.37	403.02	403.02	706.89	706.89
	Temporary Seeding	Acre						
0240	665B001	3.000	779.68	2,339.04	671.71	2,015.13	616.92	1,850.76
	Temporary Mulching	Ton						
0250	665F000	425.000	14.66	6,230.50	20.15	8,563.75	5.46	2,320.50
	Hay Bales	Each						
0260	665J002	1,274.000	4.49	5,720.26	4.37	5,567.38	3.98	5,070.52
	Silt Fence	LF						
0270	680A001	(1)	20,000.00	20,000.00	32,194.20	32,194.20	6,426.29	6,426.29
	Geometric Controls	LS						





**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 7/26/2019

Page: 8

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<b>Letting Date:</b> July 26, 2019	<b>Area/District:</b> 0502	<b>Contract Time:</b> 105 Working Days
<b>Contract Description:</b>		<b>Project(s):</b> ACBRZ59617-ATRP(007)

BRIDGE REPLACEMENT ON CR-115 (TRAWEEK ROAD) OVER BINION CREEK NORTHWEST OF SAMANTHA

Line No / Item ID Item Description			(4) IKAROS, LLC		(5) MCINNIS CONSTRUCTION, LLC		(6) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0280    698A000	(1)	30,000.00	30,000.00	30,000.00	30,000.00	0.00	0.00	
Construction Fuel (Maximum Bid Limited to \$ 30,000.00)								
0290    740B000	33.000	11.81	389.73	13.43	443.19	12.85	424.05	
Construction Signs								
0300    740F002	4.000	218.48	873.92	248.54	994.16	237.77	951.08	
Barricades, Type III								
0310    740I002	2.000	248.01	496.02	282.12	564.24	269.91	539.82	
Warning Lights, Type B								
<b>Section Totals:</b>			\$1,233,000.00		\$1,461,698.82		\$1,728,084.93	
<b>Contract Totals</b>			\$1,233,000.00		\$1,461,698.82		\$1,728,084.93	

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 007

Contract ID: 20190726007

County: LOWNDES

Letting Date: July 26, 2019

Area / District: 0604

Contract Time: 40 Working Days

Contract Description:

Project(s): ACNU60588-ATRP(004)

THE RESURFACING AND TRAFFIC STRIPE ON CR-37 FROM THE JUNCTION OF SR-185 IN FORT DEPOSIT TO THE INTERSECTION OF SR-97

Rank	Vendor	Name	Amount
1	01023	ASPHALT CONTRACTORS, INC.	\$1,780,365.75
2	01096	MIDSOUTH PAVING, INC.	\$1,784,168.05
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,184,080.47



**Alabama Department of Transportation**  
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DATE: 7/26/2019

Page: 1

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**Contract ID:** 20190726007

**County:** LOWNDES

**Letting Date:** July 26, 2019

**Area/District:** 0604

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** ACNU60588-ATRP(004)

THE RESURFACING AND TRAFFIC STRIPE ON CR-37 FROM THE JUNCTION OF SR-185 IN FORT DEPOSIT TO THE INTERSECTION OF SR-97

Line No / Item ID Item Description		(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Total						
0010 405A000	9,754.000 Tack Coat Gal	4.25	41,454.50	4.25	41,454.50	8.35	81,445.90
0020 407B000	13.000 Joint Sealant For Hot Mix Asphalt Pavement Mile	200.00	2,600.00	275.00	3,575.00	154.47	2,008.11
0030 424A346	17,572.000 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B Ton	77.75	1,366,223.00	79.20	1,391,702.40	99.50	1,748,414.00
0040 424B639	300.000 Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B Ton	105.00	31,500.00	59.75	17,925.00	171.22	51,366.00
0050 600A000	(1) Mobilization LS	70,600.00	70,600.00	78,505.00	78,505.00	60,000.00	60,000.00
0060 618C000	80.000 Truncated Dome Retrofit SQFT	62.50	5,000.00	64.00	5,120.00	116.14	9,291.20
0070 650A000	3,695.000 Topsoil CUYD	28.25	104,383.75	18.25	67,433.75	18.13	66,990.35



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Page: 2

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**Area/District:** 0604

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**Contract Description:**

**Project(s):** ACNU60588-ATRP(004)

THE RESURFACING AND TRAFFIC STRIPE ON CR-37 FROM THE JUNCTION OF SR-185 IN FORT DEPOSIT TO THE INTERSECTION OF SR-97

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 652A100	6.000		700.00	4,200.00	930.00	5,580.00	701.65	4,209.90
Seeding	Acre							
0090 656A010	6.000		700.00	4,200.00	1,065.00	6,390.00	701.65	4,209.90
Mulching	Acre							
0100 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 81,000.00)	LS							
0110 701A030	26.000		1,990.00	51,740.00	2,115.00	54,990.00	2,122.00	55,172.00
Solid White, Class 2T, Type A Traffic Stripe	Mile							
0120 701A034	15.000		1,990.00	29,850.00	2,115.00	31,725.00	2,122.00	31,830.00
Solid Yellow, Class 2T, Type A Traffic Stripe	Mile							
0130 701A044	11.000		950.00	10,450.00	1,010.00	11,110.00	1,013.01	11,143.11
Broken Yellow, Class 2T, Type A Traffic Stripe	Mile							
0140 701C000	18.000		800.00	14,400.00	850.00	15,300.00	853.06	15,355.08
Broken Temporary Traffic Stripe	Mile							
0150 701C001	25.000		850.00	21,250.00	902.00	22,550.00	906.38	22,659.50
Solid Temporary Traffic Stripe	Mile							
0160 701G251	550.000		8.00	4,400.00	8.50	4,675.00	8.53	4,691.50
Solid White, Class 2, Type A Traffic Stripe (6" Wide) (Rumble Strip)	LF							



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Page: 3

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**Letting Date:** July 26, 2019

**Area/District:** 0604

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**Contract Description:**

**Project(s):** ACNU60588-ATRP(004)

THE RESURFACING AND TRAFFIC STRIPE ON CR-37 FROM THE JUNCTION OF SR-185 IN FORT DEPOSIT TO THE INTERSECTION OF SR-97

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 703A004	654.000		5.00	3,270.00	5.30	3,466.20	5.33	3,485.82
	Traffic Control Markings, Class 2T, Type A	SQFT						
0180 705A032	288.000		4.00	1,152.00	4.25	1,224.00	4.27	1,229.76
	Pavement Markers, Class A-H, Type 1-B	Each						
0190 705A037	834.000		4.00	3,336.00	4.25	3,544.50	4.27	3,561.18
	Pavement Markers, Class A-H, Type 2-D	Each						
0200 740B000	331.000		11.50	3,806.50	11.70	3,872.70	13.86	4,587.66
	Construction Signs	SQFT						
0210 740E000	50.000		14.00	700.00	1.00	50.00	7.36	368.00
	Cones (36 Inches High)	Each						
0220 740M001	50.000		5.00	250.00	0.50	25.00	1.23	61.50
	Ballast For Cone	Each						
0230 740O000	1.000		5,600.00	5,600.00	13,950.00	13,950.00	2,000.00	2,000.00
	Pilot Car	Each						
	<b>Section Totals:</b>			\$1,780,365.75		\$1,784,168.05		\$2,184,080.47
	<b>Contract Totals</b>			<b>\$1,780,365.75</b>		<b>\$1,784,168.05</b>		<b>\$2,184,080.47</b>

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Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 008

Contract ID: 20190726008

County: TALLADEGA

Letting Date: July 26, 2019

Area / District: 0405

Contract Time: 150 Working Days

Contract Description:

Project(s): ACNU62174-ATRP(005), TAPNU-TA17(903)

ROADWAY IMPROVEMENTS, SIDEWALK, AND PEDESTRIAN IMPROVEMENTS ON MAGNOLIA STREET FROM SR-77 TO A POINT NEAR LINCOLN HALL IN LINCOLN

Rank	Vendor	Name	Amount
1	30047	JOHN PLOTT COMPANY, INC. & TAYLOR CORPORATION	\$3,229,693.75
2	03104	CARCEL & G. CONSTRUCTION, LLC	\$3,645,835.40
3	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$3,764,343.42



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DATE: 7/26/2019

Page: 1

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**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

**Contract Time:** 150 Working Days

**Contract Description:**

**Project(s):** ACNU62174-ATRP(005), TAPNU-TA17(903)

ROADWAY IMPROVEMENTS, SIDEWALK, AND PEDESTRIAN IMPROVEMENTS ON MAGNOLIA STREET FROM SR-77 TO A POINT NEAR LINCOLN HALL IN LINCOLN

Line No / Item ID		Quantity and Units	(1) JOHN PLOTT COMPANY, INC. & TAYLOR CORPORATION		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	201A002	(1)	24,000.00	24,000.00	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	206C010	181.000	7.21	1,305.01	11.50	2,081.50	38.70	7,004.70
	Removing Concrete Driveway	SQYD						
0030	206D000	768.000	19.25	14,784.00	16.50	12,672.00	22.85	17,548.80
	Removing Pipe	LF						
0040	206D003	482.000	13.21	6,367.22	15.30	7,374.60	27.95	13,471.90
	Removing Curb And Gutter	LF						
0050	206D011	326.000	9.28	3,025.28	10.30	3,357.80	7.30	2,379.80
	Removing Fence	LF						
0060	206E000	4.000	417.87	1,671.48	420.00	1,680.00	464.00	1,856.00
	Removing Headwalls	Each						
0070	206E001	2.000	417.86	835.72	420.00	840.00	518.00	1,036.00
	Removing Inlets	Each						
0080	210A000	4,877.000	61.55	300,179.35	24.00	117,048.00	27.90	136,068.30
	Unclassified Excavation	CUYD						
0090	210D000	7,131.000	17.58	125,362.98	24.00	171,144.00	31.45	224,269.95
	Borrow Excavation	CUYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 008

**Contract ID:** 20190726008

**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

**Contract Time:** 150 Working Days

**Contract Description:**

**Project(s):** ACNU62174-ATRP(005), TAPNU-TA17(903)

ROADWAY IMPROVEMENTS, SIDEWALK, AND PEDESTRIAN IMPROVEMENTS ON MAGNOLIA STREET FROM SR-77 TO A POINT NEAR LINCOLN HALL IN LINCOLN

Line No / Item ID Item Description			(1) JOHN PLOTT COMPANY, INC. & TAYLOR CORPORATION		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 214A000	1,288.000		37.52	48,325.76	27.00	34,776.00	24.35	31,362.80
Structure Excavation	CUYD							
0110 214B001	525.000		45.56	23,919.00	53.00	27,825.00	77.00	40,425.00
Foundation Backfill, Commercial	CUYD							
0120 301A004	18,042.000		10.14	182,945.88	11.00	198,462.00	7.25	130,804.50
Crushed Aggregate Base Course, Type B, Plant Mixed, 4" Compacted Thickness	SQYD							
0130 305B071	1,000.000		32.21	32,210.00	40.00	40,000.00	52.00	52,000.00
Coarse Aggregate, Section 801, For Miscellaneous Use	Ton							
0140 401A000	9,920.000		1.21	12,003.20	3.25	32,240.00	2.55	25,296.00
Bituminous Treatment A	SQYD							
0150 405A000	1,050.000		3.79	3,979.50	6.30	6,615.00	5.00	5,250.00
Tack Coat	Gal							
0160 407B000	1.000		227.06	227.06	321.00	321.00	255.00	255.00
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0170 408A052	1,587.000		4.40	6,982.80	8.00	12,696.00	6.10	9,680.70
Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 008

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Line No / Item ID		Quantity and Units	(1) JOHN PLOTT COMPANY, INC. & TAYLOR CORPORATION		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	424A340	1,310.000	101.21	132,585.10	151.00	197,810.00	120.00	157,200.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0190	424A349	164.000	169.15	27,740.60	271.00	44,444.00	215.00	35,260.00
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0200	424B635	1,587.000	94.91	150,622.17	130.00	206,310.00	103.00	163,461.00
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0210	424B646	219.000	134.73	29,505.87	227.00	49,713.00	180.00	39,420.00
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0220	424B669	100.000	242.79	24,279.00	252.00	25,200.00	200.00	20,000.00
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 4

**Call Order:** 008

**Contract ID:** 20190726008

**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

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Line No / Item ID Item Description			(1) JOHN PLOTT COMPANY, INC. & TAYLOR CORPORATION		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0230 424B672	805.000		91.70	73,818.50	168.00	135,240.00	130.00	104,650.00
Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B								
0240 424B677	1,047.000		79.60	83,341.20	170.00	177,990.00	135.00	141,345.00
Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B								
0250 430B043	46.000		29.14	1,340.44	40.00	1,840.00	74.75	3,438.50
Aggregate Surfacing (1" Down, Crusher Run)								
0260 502A000	19,350.000		2.30	44,505.00	1.27	24,574.50	1.60	30,960.00
Steel Reinforcement								
0270 524B011	168.000		574.78	96,563.04	1,175.00	197,400.00	1,484.00	249,312.00
Culvert Concrete Extension (Cast In Place)								
0280 530A001	65.000		167.15	10,864.75	63.00	4,095.00	74.00	4,810.00
18" Roadway Pipe (Class 3 R.C.)								
0290 530A002	43.000		132.99	5,718.57	77.00	3,311.00	76.00	3,268.00
24" Roadway Pipe (Class 3 R.C.)								
0300 533A098	497.000		61.31	30,471.07	66.00	32,802.00	56.00	27,832.00
18" Storm Sewer Pipe (Class 3 R.C.)								



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 5

**Call Order:** 008

**Contract ID:** 20190726008

**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310	533A099	948.000	82.18	77,906.64	63.00	59,724.00	70.00	66,360.00
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						
0320	533A100	248.000	110.21	27,332.08	88.00	21,824.00	96.00	23,808.00
	30" Storm Sewer Pipe (Class 3 R.C.)	LF						
0330	535A080	230.000	70.22	16,150.60	59.00	13,570.00	49.00	11,270.00
	18" Side Drain Pipe (Class 3 R.C.)	LF						
0340	535A087	55.000	144.16	7,928.80	107.00	5,885.00	121.00	6,655.00
	36" Side Drain Pipe (Class 3 R.C.)	LF						
0350	600A000	(1)	240,370.13	240,370.13	400,000.00	400,000.00	450,000.00	450,000.00
	Mobilization	LS						
0360	602A000	4.000	569.36	2,277.44	474.00	1,896.00	555.00	2,220.00
	Right Of Way Markers	Each						
0370	606A000	500.000	25.06	12,530.00	21.00	10,500.00	14.20	7,100.00
	6" Underdrain Pipe	LF						
0380	610C001	1,156.000	50.62	58,516.72	42.00	48,552.00	51.00	58,956.00
	Loose Riprap, Class 2	Ton						
0390	610D003	1,054.000	1.74	1,833.96	3.50	3,689.00	7.25	7,641.50
	Filter Blanket, Geotextile	SQYD						
0400	614A000	16.000	402.35	6,437.60	40.00	640.00	752.00	12,032.00
	Slope Paving	CUYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 6

**Call Order:** 008

**Contract ID:** 20190726008

**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

**Contract Time:** 150 Working Days

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410 618A000	1,704.000		91.06	155,166.24	65.00	110,760.00	66.00	112,464.00
Concrete Sidewalk, 4" Thick	SQYD							
0420 618B003	137.000		71.27	9,763.99	90.00	12,330.00	119.50	16,371.50
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							
0430 619A002	2.000		1,200.29	2,400.58	1,200.00	2,400.00	919.50	1,839.00
18" Roadway Pipe End Treatment, Class 1	Each							
0440 619A003	2.000		1,533.66	3,067.32	1,400.00	2,800.00	1,135.00	2,270.00
24" Roadway Pipe End Treatment, Class 1	Each							
0450 619A101	8.000		1,487.67	11,901.36	1,200.00	9,600.00	960.00	7,680.00
18" Side Drain Pipe End Treatment, Class 1	Each							
0460 619A102	2.000		1,648.61	3,297.22	1,400.00	2,800.00	1,134.00	2,268.00
24" Side Drain Pipe End Treatment, Class 1	Each							
0470 619A129	2.000		3,452.52	6,905.04	3,000.00	6,000.00	2,504.00	5,008.00
36" Side Drain Pipe End Treatment, Class 2	Each							
0480 620A000	10.000		1,724.34	17,243.40	1,500.00	15,000.00	992.00	9,920.00
Minor Structure Concrete	CUYD							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 7

**Call Order:** 008

**Contract ID:** 20190726008

**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0490 621A011	3.000		4,711.84	14,135.52	4,300.00	12,900.00	5,184.00	15,552.00
Junction Boxes, Type 1 Or 1P	Each							
0500 621C015	14.000		5,285.31	73,994.34	4,800.00	67,200.00	3,800.00	53,200.00
Inlets, Type S1 Or S3 (1 Wing)	Each							
0510 621C017	2.000		6,086.36	12,172.72	4,800.00	9,600.00	3,744.00	7,488.00
Inlets, Type S1 Or S3 (2 Wing)	Each							
0520 621C109	2.000		6,253.21	12,506.42	7,800.00	15,600.00	6,018.00	12,036.00
Inlets, Type PD	Each							
0530 621D015	1.000		534.43	534.43	1,000.00	1,000.00	1,090.00	1,090.00
Inlet Units, Type S1 Or S3	Each							
0540 623A001	60.000		22.99	1,379.40	50.00	3,000.00	61.00	3,660.00
Concrete Gutter (Valley)	LF							
0550 623B000	229.000		28.74	6,581.46	23.00	5,267.00	44.25	10,133.25
Concrete Curb, Type N	LF							
0560 623B001	17.000		40.23	683.91	85.00	1,445.00	131.00	2,227.00
Concrete Curb, Type N Special	LF							
0570 623C000	2,694.000		22.99	61,935.06	25.00	67,350.00	53.75	144,802.50
Combination Curb & Gutter, Type C	LF							
0580 623C003	38.000		40.23	1,528.74	38.00	1,444.00	79.50	3,021.00
Combination Curb & Gutter, Type C (Modified)	LF							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 8

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**Contract ID:** 20190726008

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**Letting Date:** July 26, 2019

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0590 650A000	1,900.000		37.32	70,908.00	15.00	28,500.00	46.00	87,400.00
Topsoil	CUYD							
0600 652C000	6.000		126.45	758.70	250.00	1,500.00	250.00	1,500.00
Mowing	Acre							
0610 654A001	17,252.000		6.30	108,687.60	5.00	86,260.00	5.00	86,260.00
Solid Sodding (Bermuda)	SQYD							
0620 659C008	188.000		6.90	1,297.20	6.00	1,128.00	6.05	1,137.40
Erosion Control Product, Type C10	SQYD							
0630 665A000	4.000		419.59	1,678.36	520.00	2,080.00	522.50	2,090.00
Temporary Seeding	Acre							
0640 665B001	4.000		500.06	2,000.24	630.00	2,520.00	637.00	2,548.00
Temporary Mulching	Ton							
0650 665C010	100.000		25.61	2,561.00	50.00	5,000.00	40.00	4,000.00
Temporary Pipe	LF							
0660 665F000	200.000		9.20	1,840.00	14.00	2,800.00	13.70	2,740.00
Hay Bales	Each							
0670 665G000	50.000		6.90	345.00	9.00	450.00	9.05	452.50
Sand Bags	Each							
0680 665I000	250.000		56.03	14,007.50	46.00	11,500.00	55.00	13,750.00
Temporary Riprap, Class 2	Ton							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 9

**Call Order:** 008

**Contract ID:** 20190726008

**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0690	665J002	4,500.000	3.45	15,525.00	3.00	13,500.00	2.88	12,960.00
	Silt Fence	LF						
0700	665N001	150.000	45.99	6,898.50	30.00	4,500.00	64.00	9,600.00
	Temporary Coarse Aggregate,ALDOT Number 4	Ton						
0710	665O001	4,500.000	0.69	3,105.00	1.00	4,500.00	0.72	3,240.00
	Silt Fence Removal	LF						
0720	665P005	18.000	477.07	8,587.26	280.00	5,040.00	267.62	4,817.16
	Inlet Protection, Stage 3 Or 4	Each						
0730	665Q002	750.000	11.50	8,625.00	7.00	5,250.00	6.40	4,800.00
	Wattle	LF						
0740	666A001	4.000	114.96	459.84	1.00	4.00	1.27	5.08
	Pest Control Treatment	Acre						
0750	680A001	(1)	23,621.00	23,621.00	88,000.00	88,000.00	165,584.00	165,584.00
	Geometric Controls	LS						
0760	698A000	(1)	5,000.00	5,000.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 200,000.00)	LS						
0770	701A227	2.000	4,598.24	9,196.48	5,000.00	10,000.00	4,956.00	9,912.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 10

**Call Order:** 008

**Contract ID:** 20190726008

**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0780 701A230	2.000		4,598.24	9,196.48	5,000.00	10,000.00	4,956.00	9,912.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0790 701A244	1.000		2,299.12	2,299.12	2,500.00	2,500.00	2,478.00	2,478.00
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0800 701B207	1,324.000		2.30	3,045.20	2.50	3,310.00	2.48	3,283.52
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0810 701C001	5.000		1,149.56	5,747.80	1,300.00	6,500.00	1,239.00	6,195.00
Solid Temporary Traffic Stripe	Mile							
0820 701D005	7.000		2,701.46	18,910.22	3,000.00	21,000.00	2,912.00	20,384.00
Solid Traffic Stripe Removed	Mile							
0830 701H001	548.000		2.30	1,260.40	2.50	1,370.00	2.48	1,359.04
Solid Traffic Stripe Removed (Plastic)	LF							
0840 701H006	277.000		2.30	637.10	2.50	692.50	2.48	686.96
Broken Traffic Stripe Removed (Plastic)	LF							
0850 703A002	4,213.000		4.60	19,379.80	5.00	21,065.00	4.96	20,896.48
Traffic Control Markings, Class 2, Type A	SQFT							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 11

**Call Order:** 008

**Contract ID:** 20190726008

**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

**Contract Time:** 150 Working Days

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0860 703B002	393.000		5.75	2,259.75	6.00	2,358.00	6.20	2,436.60
Traffic Control Legends, Class 2, Type A	SQFT							
0870 703C000	253.000		3.45	872.85	4.00	1,012.00	3.72	941.16
Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT							
0880 703C001	1,124.000		3.45	3,877.80	4.00	4,496.00	3.72	4,181.28
Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT							
0890 703D001	410.000		2.30	943.00	2.50	1,025.00	2.48	1,016.80
Temporary Traffic Control Markings	SQFT							
0900 705A030	73.000		5.75	419.75	6.50	474.50	6.20	452.60
Pavement Markers, Class A-H, Type 2-C	Each							
0910 705A032	83.000		5.75	477.25	6.50	539.50	6.20	514.60
Pavement Markers, Class A-H, Type 1-B	Each							
0920 705A037	84.000		5.75	483.00	6.50	546.00	6.20	520.80
Pavement Markers, Class A-H, Type 2-D	Each							
0930 705A038	42.000		5.75	241.50	6.50	273.00	6.20	260.40
Pavement Markers, Class A-H, Type 2-E	Each							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 12

**Call Order:** 008

**Contract ID:** 20190726008

**County:** TALLADEGA

**Letting Date:** July 26, 2019

**Area/District:** 0405

**Contract Time:** 150 Working Days

**Contract Description:**

**Project(s):** ACNU62174-ATRP(005), TAPNU-TA17(903)

ROADWAY IMPROVEMENTS, SIDEWALK, AND PEDESTRIAN IMPROVEMENTS ON MAGNOLIA STREET FROM SR-77 TO A POINT NEAR LINCOLN HALL IN LINCOLN

Line No / Item ID Item Description			(1) JOHN PLOTT COMPANY, INC. & TAYLOR CORPORATION		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0940	710A160	15.000	21.27	319.05	31.50	472.50	31.72	475.80
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0950	710A170	22.000	22.99	505.78	31.50	693.00	31.72	697.84
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0960	710B021	86.000	14.37	1,235.82	18.00	1,548.00	17.76	1,527.36
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0970	710C000	(1)	1,724.34	1,724.34	1,250.00	1,250.00	1,269.00	1,269.00
	Removal Of Existing Roadway Signs	LS						
0980	711A000	(1)	1,149.56	1,149.56	1,250.00	1,250.00	1,269.00	1,269.00
	Roadway Sign Relocation	LS						
0990	726A000	390.000	64.38	25,108.20	53.00	20,670.00	66.00	25,740.00
	Portable Concrete Safety Barriers, Type 6	LF						
1000	730A012	(1)	897.42	897.42	1,300.00	1,300.00	1,180.00	1,180.00
	Removal Of Existing Traffic Control Unit (Partial) ( Magnolia Street at SR- 4 (US-78))	LS						
1010	730C000	(1)	15,221.63	15,221.63	24,000.00	24,000.00	22,000.00	22,000.00
	Furnishing And Installing Traffic Control Unit ( Magnolia Street at SR- 77)	LS						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 13

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**Project(s):** ACNU62174-ATRP(005), TAPNU-TA17(903)

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Line No / Item ID Item Description			(1) JOHN PLOTT COMPANY, INC. & TAYLOR CORPORATION		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1020 730C001	(1)		12,519.29	12,519.29	8,000.00	8,000.00	7,552.00	7,552.00
Furnishing And Installing Traffic Control Unit ( Magnolia Street at SR-4 (US-78))		LS						
1030 730E000	4.000		4,435.74	17,742.96	4,000.00	16,000.00	3,540.00	14,160.00
Metal Traffic Signal Pole Foundation		Each						
1040 730G001	4.000		10,043.10	40,172.40	13,000.00	52,000.00	1,390.00	5,560.00
Metal Traffic Signal Strain Pole		Each						
1050 730H001	2,200.000		4.64	10,208.00	4.75	10,450.00	4.43	9,746.00
Loop Wire		LF						
1060 730I001	1,450.000		1.54	2,233.00	2.00	2,900.00	1.77	2,566.50
Loop Detector Lead-In-Cable		LF						
1070 730J010	1.000		269.13	269.13	400.00	400.00	372.88	372.88
Vehicle Loop Detector		Each						
1080 730K000	3.000		568.08	1,704.24	475.00	1,425.00	442.50	1,327.50
Traffic Signal Junction Box		Each						
1090 730L002	50.000		8.94	447.00	15.00	750.00	14.16	708.00
1", Metallic, Conduit		LF						
1100 730L003	100.000		9.43	943.00	12.00	1,200.00	10.62	1,062.00
1", Non-Metallic, Conduit		LF						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 14

**Call Order:** 008

**Contract ID:** 20190726008

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**Project(s):** ACNU62174-ATRP(005), TAPNU-TA17(903)

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Line No / Item ID Item Description			(1) JOHN PLOTT COMPANY, INC. & TAYLOR CORPORATION		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1110	730L005	415.000	11.69	4,851.35	12.00	4,980.00	10.62	4,407.30
	2", Non-Metallic, Conduit	LF						
1120	730N010	4.000	2,095.66	8,382.64	2,000.00	8,000.00	1,888.00	7,552.00
	Luminaire Extension Assembly, 12 Feet	Each						
1130	730P022	14.000	663.61	9,290.54	1,000.00	14,000.00	885.00	12,390.00
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
1140	730P024	2.000	1,285.60	2,571.20	2,000.00	4,000.00	1,888.00	3,776.00
	Vehicular Signal Head, 12 Inch, 5 Section, Type LED	Each						
1150	730Q011	4.000	2,286.48	9,145.92	3,000.00	12,000.00	2,832.00	11,328.00
	Pedestrian Signal Head, Type LED	Each						
1160	730R022	1.000	16,546.10	16,546.10	21,000.00	21,000.00	19,682.00	19,682.00
	Controller Assembly, Type III, 8 Phase	Each						
1170	730U015	(1)	34,626.31	34,626.31	48,000.00	48,000.00	44,840.00	44,840.00
	Video Detection System	LS						
1180	740B000	715.000	10.35	7,400.25	15.00	10,725.00	15.22	10,882.30
	Construction Signs	SQFT						
1190	740D000	289.000	45.98	13,288.22	50.00	14,450.00	50.74	14,663.86
	Channelizing Drums	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 15

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**Area/District:** 0405

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**Project(s):** ACNU62174-ATRP(005), TAPNU-TA17(903)

ROADWAY IMPROVEMENTS, SIDEWALK, AND PEDESTRIAN IMPROVEMENTS ON MAGNOLIA STREET FROM SR-77 TO A POINT NEAR LINCOLN HALL IN LINCOLN

Line No / Item ID Item Description			(1) JOHN PLOTT COMPANY, INC. & TAYLOR CORPORATION		(2) CARCEL & G. CONSTRUCTION, LLC		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1200 740E000	50.000		25.29	1,264.50	23.00	1,150.00	6.50	325.00
Cones (36 Inches High)		Each						
1210 740F002	4.000		12.07	48.28	250.00	1,000.00	247.00	988.00
Barricades, Type III		Each						
1220 740I002	4.000		344.87	1,379.48	450.00	1,800.00	444.00	1,776.00
Warning Lights, Type B		Each						
1230 740M001	50.000		12.07	603.50	13.00	650.00	3.50	175.00
Ballast For Cone		Each						
1241 741C010	1.000		5,747.80	5,747.80	3,800.00	3,800.00	3,742.00	3,742.00
Portable Sequential Arrow And Chevron Sign Unit		Each						
1250 750Z220	(1)		275,894.27	275,894.27	295,000.00	295,000.00	277,300.00	277,300.00
Roadway Lighting		LS						
1260 756A006	80.000		64.24	5,139.20	58.00	4,640.00	53.10	4,248.00
4" Electrical Conduit, 1 Line, Type 1 Installation		LF						
<b>Section Totals:</b>				\$3,229,693.75		\$3,645,835.40		\$3,764,343.42
<b>Contract Totals</b>				<b>\$3,229,693.75</b>		<b>\$3,645,835.40</b>		<b>\$3,764,343.42</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 012

Contract ID: 20190726012

County: MOBILE

Letting Date: July 26, 2019

Area / District: 0901

Contract Time: 150 Working Days

Contract Description:

Project(s): BR-0013(601)

CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Rank	Vendor	Name	Amount
1	23056	JOHN G. WALTON CONSTRUCTION COMPANY, INC.	\$2,975,534.82
2	14008	NEWELL & BUSH, INC.	\$2,997,032.66
3	19007	SCOTT BRIDGE COMPANY, INC.	\$3,134,079.62



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

**Contract Time:** 150 Working Days

**Contract Description:**

**Project(s):** BR-0013(601)

CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	201A002	(1)	8,000.00	8,000.00	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 Acres)		LS						
0020	206B009	(1)	12,431.70	12,431.70	12,000.00	12,000.00	42,118.74	42,118.74
Removal Of Old Box Culvert, Partial, Station 21+88.81 (NBR)		LS						
0030	206B010	(1)	12,431.70	12,431.70	12,000.00	12,000.00	42,118.74	42,118.74
Removal Of Old Box Culvert, Partial, Station 21+88.81 (SBR)		LS						
0040	206C000	199.000	15.88	3,160.12	16.00	3,184.00	10.53	2,095.47
Removing Concrete Sidewalk		SQYD						
0050	206C003	8.000	33.09	264.72	35.00	280.00	8.42	67.36
Removing Concrete Flumes		SQYD						
0060	206C023	181.000	23.82	4,311.42	25.00	4,525.00	26.33	4,765.73
Removing Riprap		SQYD						
0070	206D000	110.000	23.82	2,620.20	25.00	2,750.00	10.53	1,158.30
Removing Pipe		LF						
0080	206D001	104.000	3.27	340.08	2.50	260.00	3.16	328.64
Removing Guardrail		LF						
0090	206D002	83.000	11.92	989.36	12.50	1,037.50	5.27	437.41
Removing Curb		LF						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

**Contract Time:** 150 Working Days

**Contract Description:**

**Project(s):** BR-0013(601)

CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 206E000	1.000		264.69	264.69	275.00	275.00	526.49	526.49
Removing Headwalls	Each							
0110 206E002	1.000		264.69	264.69	275.00	275.00	1,052.97	1,052.97
Removing Junction Boxes	Each							
0120 206E008	2.000		272.63	545.26	250.00	500.00	263.15	526.30
Removing Guardrail End Anchor (All Type)	Each							
0130 210A000	4,101.000		16.65	68,281.65	17.00	69,717.00	9.74	39,943.74
Unclassified Excavation	CUYD							
0140 210D022	1,012.000		24.39	24,682.68	25.00	25,300.00	13.16	13,317.92
Borrow Excavation (Loose Truckbed Measurement)(A-2-4(0) or A-4(0) )	CUYD							
0150 214A000	79.000		25.11	1,983.69	26.00	2,054.00	15.80	1,248.20
Structure Excavation	CUYD							
0160 214B001	33.000		85.44	2,819.52	88.00	2,904.00	63.18	2,084.94
Foundation Backfill, Commercial	CUYD							
0170 230A000	4.000		1,217.65	4,870.60	1,300.00	5,200.00	526.49	2,105.96
Roadbed Processing	RBST							
0180 301A012	2,464.000		22.65	55,809.60	23.00	56,672.00	15.01	36,984.64
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 012

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**Project(s):** BR-0013(601)

CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID Item Description		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190	401A000	2,464.000	1.89	4,656.96	2.00	4,928.00	1.74	4,287.36
	Bituminous Treatment A	SQYD						
0200	405A000	1,955.000	4.40	8,602.00	4.50	8,797.50	4.04	7,898.20
	Tack Coat	Gal						
0210	407B000	1.000	263.75	263.75	285.00	285.00	242.60	242.60
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0220	408A052	11,377.000	1.55	17,634.35	1.68	19,113.36	1.75	19,909.75
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0230	424A280	1,176.000	109.25	128,478.00	111.00	130,536.00	101.00	118,776.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0240	424A289	16.000	304.59	4,873.44	310.00	4,960.00	342.53	5,480.48
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0250	424B651	345.000	168.27	58,053.15	175.00	60,375.00	124.81	43,059.45
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 4

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**Area/District:** 0901

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**Project(s):** BR-0013(601)

CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260 424B655	50.000		140.24	7,012.00	150.00	7,500.00	134.26	6,713.00
		Ton						
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0270 424B659	50.000		126.08	6,304.00	130.00	6,500.00	151.91	7,595.50
		Ton						
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0280 424B681	346.000		118.49	40,997.54	125.00	43,250.00	124.64	43,125.44
		Ton						
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0290 424C360	120.000		209.78	25,173.60	215.00	25,800.00	177.83	21,339.60
		Ton						
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0300 450B000	384.000		113.96	43,760.64	110.00	42,240.00	150.46	57,776.64
		SQYD						
Reinforced Cement Concrete Bridge End Slab								
0310 502A000	25,381.000		1.14	28,934.34	1.10	27,919.10	1.31	33,249.11
		LB						
Steel Reinforcement								
0320 502B000	(1)		42,992.96	42,992.96	41,500.00	41,500.00	47,920.41	47,920.41
		LS						
Steel Reinforcement For Bridge Superstructure, Station 21+50.00 (NBR), Approximately 38,130 Pounds								



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 5

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

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**Project(s):** BR-0013(601)

CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID Item Description		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	502B001	(1)	46,929.67	46,929.67	45,300.00	45,300.00	53,187.51	53,187.51
	Steel Reinforcement For Bridge Superstructure, Station 21+50.00 (SBR), Approximately 42,321 Pounds	LS						
0340	505A016	1.000	12,431.70	12,431.70	12,000.00	12,000.00	6,969.54	6,969.54
	Concrete Test Piles (16 Inches Square)	Each						
0350	505A102	1.000	9,323.78	9,323.78	9,000.00	9,000.00	5,177.63	5,177.63
	Steel Test Piles (HP 12x53) (Galvanized)	Each						
0360	505B046	1.000	10,152.56	10,152.56	9,800.00	9,800.00	11,127.69	11,127.69
	Static Loading Tests (16 Inches Square)	Each						
0370	505B057	1.000	4,040.30	4,040.30	3,900.00	3,900.00	9,160.81	9,160.81
	Static Loading Tests (HP 12x53)	Each						
0380	505B076	1.000	1,553.96	1,553.96	1,500.00	1,500.00	910.89	910.89
	Dynamic Loading Tests (16 Inches Square)	Each						
0390	505B087	1.000	1,553.96	1,553.96	1,500.00	1,500.00	910.89	910.89
	Dynamic Loading Tests (HP 12x53)	Each						
0400	505I000	3,440.000	43.51	149,674.40	42.00	144,480.00	6.99	24,045.60
	Temporary Steel Sheet Piling	SQFT						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 6

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**Project(s):** BR-0013(601)

CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410	505M102	3,504.000	61.12	214,164.48	59.00	206,736.00	69.42	243,247.68
	Steel Piling Furnished And Driven (HP 12x53) (Galvanized)	LF						
0420	505N001	1,573.000	88.06	138,518.38	85.00	133,705.00	60.46	95,103.58
	Concrete Piling Furnished (16 Inches Square)	LF						
0430	505O001	1,507.000	25.90	39,031.30	25.00	37,675.00	31.38	47,289.66
	Concrete Piling Driven (16 Inches Square)	LF						
0440	508A000	12,235.000	3.63	44,413.05	3.50	42,822.50	3.65	44,657.75
	Structural Steel	LB						
0450	510A007	175.000	533.53	93,367.75	515.00	90,125.00	1,333.69	233,395.75
	Bridge Substructure Concrete	CUYD						
0460	510C051	(1)	138,820.65	138,820.65	134,000.00	134,000.00	183,378.56	183,378.56
	Bridge Concrete Superstructure, Station 21+50.00 (NBR), Approximately 148 Cubic Yards	LS						
0470	510C052	(1)	142,964.55	142,964.55	138,000.00	138,000.00	203,556.37	203,556.37
	Bridge Concrete Superstructure, Station 21+50.00 (SBR), Approximately 163 cubic yards	LS						
0480	510E000	946.000	9.53	9,015.38	9.20	8,703.20	6.69	6,328.74
	Grooving Concrete Bridge Decks	SQYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 7

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

**Contract Time:** 150 Working Days

**Contract Description:**

**Project(s):** BR-0013(601)

CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID Item Description		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0490	511A050	78.000	217.55	16,968.90	210.00	16,380.00	212.68	16,589.04
	Elastomeric Bearing Type 2 (Mark B1)	Each						
0500	513B003	1,508.000	113.96	171,851.68	110.00	165,880.00	113.84	171,670.72
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF						
0510	530A493	160.000	147.90	23,664.00	160.00	25,600.00	57.35	9,176.00
	15" Roadway Pipe (14 Gauge C.M.) (Temporary)	LF						
0520	530B001	128.000	59.99	7,678.72	65.00	8,320.00	58.59	7,499.52
	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF						
0530	533A101	32.000	97.82	3,130.24	100.00	3,200.00	102.91	3,293.12
	36" Storm Sewer Pipe (Class 3 R.C.)	LF						
0540	535B088	32.000	68.38	2,188.16	75.00	2,400.00	58.59	1,874.88
	22" Span, 14" Rise Side Drain Pipe (Class 3 R.C.)	LF						
0550	600A000	(1)	327,160.00	327,160.00	366,200.00	366,200.00	375,451.38	375,451.38
	Mobilization	LS						
0560	610C001	2,679.000	82.49	220,990.71	85.00	227,715.00	65.00	174,135.00
	Loose Riprap, Class 2	Ton						
0570	610D003	4,342.000	3.87	16,803.54	4.00	17,368.00	4.21	18,279.82
	Filter Blanket, Geotextile	SQYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 8

**Call Order:** 012

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Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0580 618A000	136.000		79.31	10,786.16	82.00	11,152.00	47.10	6,405.60
Concrete Sidewalk, 4" Thick	SQYD							
0590 619A005	1.000		2,152.21	2,152.21	2,200.00	2,200.00	895.03	895.03
36" Roadway Pipe End Treatment, Class 1	Each							
0600 619B016	2.000		1,128.86	2,257.72	1,200.00	2,400.00	684.43	1,368.86
22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	Each							
0610 619B116	4.000		1,128.87	4,515.48	1,200.00	4,800.00	684.43	2,737.72
22" Span, 14" Rise Side Drain Pipe End Treatment, Class 1	Each							
0620 621A019	1.000		3,892.89	3,892.89	4,000.00	4,000.00	4,083.40	4,083.40
Junction Boxes, Type 1 Or 2P	Each							
0630 621A057	1.000		3,627.23	3,627.23	3,700.00	3,700.00	5,475.44	5,475.44
Junction Boxes, Type Partial	Each							
0640 621B014	1.000		659.37	659.37	665.00	665.00	1,258.30	1,258.30
Junction Box Units, Type 1 Or 2P	Each							
0650 623B001	117.000		85.17	9,964.89	90.00	10,530.00	26.33	3,080.61
Concrete Curb, Type N Special	LF							
0660 630A001	301.000		21.81	6,564.81	22.50	6,772.50	24.21	7,287.21
Steel Beam Guardrail, Class A, Type 2	LF							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 9

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

**Contract Time:** 150 Working Days

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CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0670 630C001	4.000		981.45	3,925.80	1,000.00	4,000.00	1,052.60	4,210.40
Guardrail End Anchor, Type 8	Each							
0680 630C003	4.000		1,853.85	7,415.40	1,800.00	7,200.00	1,894.68	7,578.72
Guardrail End Anchor, Type 13	Each							
0690 630C080	4.000		2,835.30	11,341.20	2,950.00	11,800.00	3,052.54	12,210.16
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0700 634A010	152.000		27.26	4,143.52	38.00	5,776.00	54.74	8,320.48
Industrial Fence, 6 Feet High (With Top Rail)	LF							
0710 634E000	118.000		49.07	5,790.26	105.00	12,390.00	85.26	10,060.68
Industrial Fence, 6 Feet High, Special Mounting	LF							
0720 650A000	996.000		18.27	18,196.92	20.00	19,920.00	15.80	15,736.80
Topsoil	CUYD							
0730 652A100	2.000		1,363.13	2,726.26	800.00	1,600.00	1,105.23	2,210.46
Seeding	Acre							
0740 652C000	2.000		136.32	272.64	250.00	500.00	1,263.12	2,526.24
Mowing	Acre							
0750 654A001	2,901.000		4.36	12,648.36	5.00	14,505.00	4.09	11,865.09
Solid Sodding (Bermuda)	SQYD							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 10

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

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Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0760 656A010	2.000		817.88	1,635.76	675.00	1,350.00	999.97	1,999.94
Mulching	Acre							
0770 665A000	2.000		872.40	1,744.80	600.00	1,200.00	263.15	526.30
Temporary Seeding	Acre							
0780 665B001	12.000		354.41	4,252.92	400.00	4,800.00	399.99	4,799.88
Temporary Mulching	Ton							
0790 665E000	2,000.000		1.64	3,280.00	5.00	10,000.00	1.16	2,320.00
Polyethylene	SQYD							
0800 665F000	200.000		10.91	2,182.00	10.00	2,000.00	4.47	894.00
Hay Bales	Each							
0810 665G000	300.000		5.45	1,635.00	3.50	1,050.00	5.26	1,578.00
Sand Bags	Each							
0820 665I000	2,000.000		82.49	164,980.00	89.00	178,000.00	65.00	130,000.00
Temporary Riprap, Class 2	Ton							
0830 665J002	1,000.000		3.38	3,380.00	4.00	4,000.00	3.26	3,260.00
Silt Fence	LF							
0840 665K000	500.000		39.96	19,980.00	8.00	4,000.00	15.80	7,900.00
Drainage Sump Excavation	CUYD							
0850 665N000	400.000		63.84	25,536.00	67.00	26,800.00	57.91	23,164.00
Temporary Coarse Aggregate,ALDOT Number 1	Ton							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 11

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

**Contract Time:** 150 Working Days

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**Project(s):** BR-0013(601)

CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID Item Description		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0860	665N001	200.000	63.84	12,768.00	67.00	13,400.00	57.91	11,582.00
	Temporary Coarse Aggregate,ALDOT Number 4	Ton						
0870	665O001	1,000.000	1.09	1,090.00	0.15	150.00	0.26	260.00
	Silt Fence Removal	LF						
0880	665P005	8.000	490.73	3,925.84	450.00	3,600.00	157.89	1,263.12
	Inlet Protection, Stage 3 Or 4	Each						
0890	665Q002	1,000.000	7.09	7,090.00	8.00	8,000.00	5.79	5,790.00
	Wattle	LF						
0900	666A001	2.000	163.58	327.16	25.00	50.00	1.05	2.10
	Pest Control Treatment	Acre						
0910	674A000	200.000	4.78	956.00	2.00	400.00	4.74	948.00
	Construction Safety Fence	LF						
0920	680A001	(1)	21,933.92	21,933.92	25,000.00	25,000.00	28,967.98	28,967.98
	Geometric Controls	LS						
0930	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 267,000.00)	LS						
0940	701A227	1.000	4,362.00	4,362.00	4,000.00	4,000.00	4,422.47	4,422.47
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 12

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

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Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0950 701A230	1.000		4,362.00	4,362.00	4,000.00	4,000.00	4,422.47	4,422.47
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0960 701A239	1.000		2,181.00	2,181.00	2,000.00	2,000.00	2,211.24	2,211.24
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0970 701B207	532.000		2.18	1,159.76	2.00	1,064.00	2.21	1,175.72
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0980 701C002	3.000		1,308.60	3,925.80	1,250.00	3,750.00	1,326.74	3,980.22
Broken Temporary Traffic Stripe (Paint)	Mile							
0990 701C003	6.000		1,363.13	8,178.78	1,250.00	7,500.00	1,382.02	8,292.12
Solid Temporary Traffic Stripe (Paint)	Mile							
1000 701D007	2.000		2,726.25	5,452.50	2,500.00	5,000.00	2,764.04	5,528.08
Solid Traffic Stripe Removed (Paint)	Mile							
1010 701D008	1.000		2,726.25	2,726.25	2,500.00	2,500.00	2,764.04	2,764.04
Solid Traffic Stripe Removed (Plastic)	Mile							
1020 701D015	1.000		2,399.10	2,399.10	2,250.00	2,250.00	2,432.36	2,432.36
Broken Traffic Stripe Removed (Plastic)	Mile							
1030 701E006	400.000		5.45	2,180.00	5.00	2,000.00	5.53	2,212.00
Solid Temporary Traffic Stripe (Removable Tape)	LF							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 13

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

**Contract Time:** 150 Working Days

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Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1040	701G142	240.000	3.27	784.80	3.00	720.00	3.32	796.80
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
1050	701G146	240.000	5.45	1,308.00	5.00	1,200.00	5.53	1,327.20
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
1060	701G154	240.000	5.45	1,308.00	5.00	1,200.00	5.53	1,327.20
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
1070	701H002	400.000	2.18	872.00	2.00	800.00	2.21	884.00
	Solid Traffic Stripe Removed (Tape)	LF						
1080	703A002	416.000	5.45	2,267.20	5.00	2,080.00	5.53	2,300.48
	Traffic Control Markings, Class 2, Type A	SQFT						
1090	703B002	107.000	5.45	583.15	5.00	535.00	5.53	591.71
	Traffic Control Legends, Class 2, Type A	SQFT						
1100	703C001	240.000	5.45	1,308.00	5.00	1,200.00	5.53	1,327.20
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						
1110	703D001	200.000	2.18	436.00	2.00	400.00	2.21	442.00
	Temporary Traffic Control Markings	SQFT						
1120	705A012	100.000	5.45	545.00	5.00	500.00	5.53	553.00
	Pavement Markers, Class C, Type 1- B	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 14

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

**Contract Time:** 150 Working Days

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Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1130 705A022	50.000		5.45	272.50	5.00	250.00	5.53	276.50
Pavement Markers, Class C, Type 2-C	Each							
1140 705A023	150.000		5.45	817.50	5.00	750.00	5.53	829.50
Pavement Markers, Class C, Type 2-D	Each							
1150 705A024	100.000		5.45	545.00	5.00	500.00	5.53	553.00
Pavement Markers, Class C, Type 2-E	Each							
1160 705A030	50.000		5.45	272.50	5.00	250.00	5.53	276.50
Pavement Markers, Class A-H, Type 2-C	Each							
1170 705A032	100.000		5.45	545.00	5.00	500.00	5.53	553.00
Pavement Markers, Class A-H, Type 1-B	Each							
1180 705A037	100.000		5.45	545.00	5.00	500.00	5.53	553.00
Pavement Markers, Class A-H, Type 2-D	Each							
1190 705A038	50.000		5.45	272.50	5.00	250.00	5.53	276.50
Pavement Markers, Class A-H, Type 2-E	Each							
1200 726A000	2,850.000		1.00	2,850.00	1.00	2,850.00	49.26	140,391.00
Portable Concrete Safety Barriers, Type 6	LF							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 15

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

**Contract Time:** 150 Working Days

**Contract Description:**

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1210	726A001	230.000	1.00	230.00	1.00	230.00	49.61	11,410.30
	Portable Concrete Safety Barriers, Type 6-A	LF						
1220	726D021	1.000	14,874.82	14,874.82	15,000.00	15,000.00	8,315.54	8,315.54
	Portable Impact Attenuator Assembly (Bi-directional, TL-2)	Each						
1230	740B000	1,035.000	9.00	9,315.00	10.00	10,350.00	9.47	9,801.45
	Construction Signs	SQFT						
1240	740D000	175.000	63.01	11,026.75	50.00	8,750.00	26.32	4,606.00
	Channelizing Drums	Each						
1250	740E000	100.000	25.64	2,564.00	30.00	3,000.00	10.53	1,053.00
	Cones (36 Inches High)	Each						
1260	740F002	8.000	564.60	4,516.80	250.00	2,000.00	194.73	1,557.84
	Barricades, Type III	Each						
1270	740I002	4.000	302.81	1,211.24	280.00	1,120.00	100.00	400.00
	Warning Lights, Type B	Each						
1280	740M001	100.000	0.01	1.00	18.00	1,800.00	5.26	526.00
	Ballast For Cone	Each						
1290	741C010	2.000	7,591.06	15,182.12	2,500.00	5,000.00	1,263.12	2,526.24
	Portable Sequential Arrow And Chevron Sign Unit	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 16

**Call Order:** 012

**Contract ID:** 20190726012

**County:** MOBILE

**Letting Date:** July 26, 2019

**Area/District:** 0901

**Contract Time:** 150 Working Days

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CULVERT REPLACEMENT (GRADE, DRAIN, PAVE, BRIDGE & STRIPE) ON SR-13 (US-43) OVER STEELE CREEK IN SATSUMA

Line No / Item ID Item Description		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1300	742A001	2.000	3,899.50	7,799.00	5,000.00	10,000.00	3,684.10	7,368.20
Portable Changeable Message Sign, Type 2		Each						
1310	999 000	720.000	0.80	576.00	0.80	576.00	0.80	576.00
Trainee Hours At 80 Cents Per Hour		HOUR						
<b>Section Totals:</b>				\$2,975,534.82		\$2,997,032.66		\$3,134,079.62
<b>Contract Totals</b>				<b>\$2,975,534.82</b>		<b>\$2,997,032.66</b>		<b>\$3,134,079.62</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 013

Contract ID: 20190726013

County: SHELBY

Letting Date: July 26, 2019

Area / District: 0305

Contract Time: 125 Working Days

Contract Description:

Project(s): BR-0025(550)

BRIDGE REPLACEMENT AND APPROACHES ON SR-25 OVER BULLEY CREEK IN WILSONVILLE

Rank	Vendor	Name	Amount
1	03540	CHILTON CONTRACTORS, INC.	\$1,504,869.69
2	09028	IKAROS, LLC	\$1,630,000.00
3	13109	MSE BUILDING COMPANY, INC.	\$1,794,140.15



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 013

**Contract ID:** 20190726013

**County:** SHELBY

**Letting Date:** July 26, 2019

**Area/District:** 0305

**Contract Time:** 125 Working Days

**Contract Description:**

**Project(s):** BR-0025(550)

BRIDGE REPLACEMENT AND APPROACHES ON SR-25 OVER BULLEY CREEK IN WILSONVILLE

Line No / Item ID Item Description			(1) CHILTON CONTRACTORS, INC.		(2) IKAROS, LLC		(3) MSE BUILDING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	201A002	(1)	8,000.00	8,000.00	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 Acres)	LS						
0020	206A000	(1)	27,800.00	27,800.00	50,000.00	50,000.00	39,000.00	39,000.00
	Removal Of Old Bridge, Station 17+02.61	LS						
0030	206D001	516.000	6.45	3,328.20	7.06	3,642.96	5.20	2,683.20
	Removing Guardrail	LF						
0040	206E008	4.000	430.00	1,720.00	470.40	1,881.60	290.00	1,160.00
	Removing Guardrail End Anchor (All Type)	Each						
0050	210A000	417.000	45.00	18,765.00	50.00	20,850.00	20.00	8,340.00
	Unclassified Excavation	CUYD						
0060	210D021	1,801.000	25.00	45,025.00	40.00	72,040.00	23.00	41,423.00
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0070	210E001	94.000	85.00	7,990.00	100.00	9,400.00	56.00	5,264.00
	Borrow Excavation (Underwater Embankment)	CUYD						
0080	214A000	806.000	65.00	52,390.00	75.00	60,450.00	28.00	22,568.00
	Structure Excavation	CUYD						







**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 013

**Contract ID:** 20190726013

**County:** SHELBY

**Letting Date:** July 26, 2019

**Area/District:** 0305

**Contract Time:** 125 Working Days

**Contract Description:**

**Project(s):** BR-0025(550)

BRIDGE REPLACEMENT AND APPROACHES ON SR-25 OVER BULLEY CREEK IN WILSONVILLE

Line No / Item ID Item Description			(1) CHILTON CONTRACTORS, INC.		(2) IKAROS, LLC		(3) MSE BUILDING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	424B650	55.000	178.95	9,842.25	211.52	11,633.60	204.00	11,220.00
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0180	424B651	71.000	154.73	10,985.83	182.90	12,985.90	176.40	12,524.40
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0190	424B654	50.000	315.78	15,789.00	373.26	18,663.00	360.00	18,000.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200	424C360	111.000	175.79	19,512.69	207.78	23,063.58	201.00	22,311.00
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210	428A001	1.000	342.04	342.04	356.33	356.33	7,000.00	7,000.00
	Scoring Bituminous Pavement Surface	Mile						
0220	502A000	29,740.000	1.72	51,152.80	1.55	46,097.00	1.48	44,015.20
	Steel Reinforcement	LB						
0230	524A010	282.000	1,558.75	439,567.50	1,200.00	338,400.00	1,997.00	563,154.00
	Culvert Concrete	CUYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 4

**Call Order:** 013

**Contract ID:** 20190726013

**County:** SHELBY

**Letting Date:** July 26, 2019

**Area/District:** 0305

**Contract Time:** 125 Working Days

**Contract Description:**

**Project(s):** BR-0025(550)

BRIDGE REPLACEMENT AND APPROACHES ON SR-25 OVER BULLEY CREEK IN WILSONVILLE

Line No / Item ID Item Description			(1) CHILTON CONTRACTORS, INC.		(2) IKAROS, LLC		(3) MSE BUILDING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	529A020	799.000	48.00	38,352.00	38.50	30,761.50	81.00	64,719.00
	Retaining Wall # Number 1	SQFT						
0250	529A021	909.000	48.00	43,632.00	38.50	34,996.50	81.00	73,629.00
	Retaining Wall # Number 2	SQFT						
0260	600A000	(1)	110,447.47	110,447.47	196,804.15	196,804.15	183,000.00	183,000.00
	Mobilization	LS						
0270	608A000	125.000	16.00	2,000.00	7.00	875.00	4.25	531.25
	Separation Geotextile	SQYD						
0280	610C001	189.000	65.00	12,285.00	75.00	14,175.00	55.00	10,395.00
	Loose Riprap, Class 2	Ton						
0290	610D003	149.000	5.50	819.50	7.00	1,043.00	4.00	596.00
	Filter Blanket, Geotextile	SQYD						
0300	630A034	1,800.000	40.85	73,530.00	44.69	80,442.00	42.00	75,600.00
	Steel Beam Guardrail, Class A, Type 2 (8'-0" Post)	LF						
0310	630C080	4.000	3,063.75	12,255.00	3,351.60	13,406.40	3,500.00	14,000.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0320	650A000	477.000	25.00	11,925.00	25.00	11,925.00	23.00	10,971.00
	Topsoil	CUYD						
0330	654A001	3,873.000	4.90	18,977.70	5.70	22,076.10	5.30	20,526.90
	Solid Sodding (Bermuda)	SQYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 5

**Call Order:** 013

**Contract ID:** 20190726013

**County:** SHELBY

**Letting Date:** July 26, 2019

**Area/District:** 0305

**Contract Time:** 125 Working Days

**Contract Description:**

**Project(s):** BR-0025(550)

BRIDGE REPLACEMENT AND APPROACHES ON SR-25 OVER BULLEY CREEK IN WILSONVILLE

Line No / Item ID Item Description			(1) CHILTON CONTRACTORS, INC.		(2) IKAROS, LLC		(3) MSE BUILDING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340 665A000	4.000		416.16	1,664.64	437.65	1,750.60	600.00	2,400.00
Temporary Seeding	Acre							
0350 665B001	24.000		570.08	13,681.92	631.47	15,155.28	650.00	15,600.00
Temporary Mulching	Ton							
0360 665E000	500.000		4.50	2,250.00	1.94	970.00	1.50	750.00
Polyethylene	SQYD							
0370 665J002	2,878.000		3.71	10,677.38	2.94	8,461.32	4.00	11,512.00
Silt Fence	LF							
0380 665N000	150.000		45.00	6,750.00	75.00	11,250.00	52.00	7,800.00
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0390 665O001	2,878.000		0.80	2,302.40	0.75	2,158.50	1.20	3,453.60
Silt Fence Removal	LF							
0400 666A001	4.000		114.02	456.08	1.25	5.00	30.00	120.00
Pest Control Treatment	Acre							
0410 680A001	(1)		27,000.00	27,000.00	35,000.00	35,000.00	31,000.00	31,000.00
Geometric Controls	LS							
0420 698A000	(1)		0.00	0.00	55,360.00	55,360.00	46,000.00	46,000.00
Construction Fuel (Maximum Bid Limited to \$ 55,360.00)	LS							
0430 701C001	4.000		913.75	3,655.00	1,875.13	7,500.52	1,020.00	4,080.00
Solid Temporary Traffic Stripe	Mile							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 6

**Call Order:** 013

**Contract ID:** 20190726013

**County:** SHELBY

**Letting Date:** July 26, 2019

**Area/District:** 0305

**Contract Time:** 125 Working Days

**Contract Description:**

**Project(s):** BR-0025(550)

BRIDGE REPLACEMENT AND APPROACHES ON SR-25 OVER BULLEY CREEK IN WILSONVILLE

Line No / Item ID Item Description			(1) CHILTON CONTRACTORS, INC.		(2) IKAROS, LLC		(3) MSE BUILDING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0440	701G252	240.000	8.60	2,064.00	10.00	2,400.00	9.60	2,304.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF						
0450	701G253	2,700.000	0.81	2,187.00	1.25	3,375.00	0.90	2,430.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0460	701G265	2,700.000	0.81	2,187.00	1.25	3,375.00	0.90	2,430.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0470	701H000	8,712.000	0.54	4,704.48	0.63	5,488.56	0.60	5,227.20
	Solid Traffic Stripe Removed (Paint)	LF						
0480	703D002	136.000	2.15	292.40	2.50	340.00	2.40	326.40
	Temporary Traffic Control Markings (Paint)	SQFT						
0490	705A013	1,464.000	5.38	7,876.32	5.00	7,320.00	6.00	8,784.00
	Pavement Markers, Class C, Type 2- A	Each						
0500	705A037	34.000	5.38	182.92	5.00	170.00	6.00	204.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0510	720A021	4.000	13,437.50	53,750.00	14,700.00	58,800.00	19,989.00	79,956.00
	Vehicular Impact Attenuator Assembly (Bi-directional, TL-2)	Each						
0520	726A000	1,250.000	80.63	100,787.50	88.20	110,250.00	90.00	112,500.00
	Portable Concrete Safety Barriers, Type 6	LF						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 7

**Call Order:** 013

**Contract ID:** 20190726013

**County:** SHELBY

**Letting Date:** July 26, 2019

**Area/District:** 0305

**Contract Time:** 125 Working Days

**Contract Description:**

**Project(s):** BR-0025(550)

BRIDGE REPLACEMENT AND APPROACHES ON SR-25 OVER BULLEY CREEK IN WILSONVILLE

Line No / Item ID		Quantity and Units	(1) CHILTON CONTRACTORS, INC.		(2) IKAROS, LLC		(3) MSE BUILDING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0530	726A001	40.000	53.75	2,150.00	58.80	2,352.00	95.00	3,800.00
	Portable Concrete Safety Barriers, Type 6-A	LF						
0540	740B000	632.000	13.72	8,671.04	12.63	7,982.16	10.25	6,478.00
	Construction Signs	SQFT						
0550	740D000	100.000	48.01	4,801.00	56.25	5,625.00	55.00	5,500.00
	Channelizing Drums	Each						
0560	740E000	50.000	22.86	1,143.00	27.50	1,375.00	30.00	1,500.00
	Cones (36 Inches High)	Each						
0570	740F002	4.000	211.46	845.84	231.27	925.08	222.00	888.00
	Barricades, Type III	Each						
0580	740I002	8.000	400.05	3,200.40	300.02	2,400.16	210.00	1,680.00
	Warning Lights, Type B	Each						
0590	740K000	1.000	12,500.00	12,500.00	10,000.00	10,000.00	4,100.00	4,100.00
	Area Light	Each						
0600	740M001	50.000	13.72	686.00	15.00	750.00	12.00	600.00
	Ballast For Cone	Each						
0610	742A001	2.000	12,001.60	24,003.20	7,500.53	15,001.06	9,100.00	18,200.00
	Portable Changeable Message Sign, Type 2	Each						
0620	757A001	2.000	32,004.25	64,008.50	22,501.58	45,003.16	20,800.00	41,600.00
	Portable Traffic Signal, Type 2	Each						



**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 7/26/2019

Page: 8

**Call Order:** 013

**Contract ID:** 20190726013

**County:** SHELBY

**Letting Date:** July 26, 2019

**Area/District:** 0305

**Contract Time:** 125 Working Days

**Contract Description:**

**Project(s):** BR-0025(550)

BRIDGE REPLACEMENT AND APPROACHES ON SR-25 OVER BULLEY CREEK IN WILSONVILLE

Line No / Item ID Item Description		(1) CHILTON CONTRACTORS, INC.		(2) IKAROS, LLC		(3) MSE BUILDING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	<b>Section Totals:</b>		\$1,504,869.69		\$1,630,000.00		\$1,794,140.15
	<b>Contract Totals</b>		<b>\$1,504,869.69</b>		<b>\$1,630,000.00</b>		<b>\$1,794,140.15</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 014

Contract ID: 20190726014

County: BALDWIN

Letting Date: July 26, 2019

Area / District: 0902

Contract Time: 100 Working Days

Contract Description:

Project(s): BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Rank	Vendor	Name	Amount
1	14008	NEWELL & BUSH, INC.	\$986,399.00
2	13021	MURPHREE BRIDGE CORPORATION	\$1,139,547.48
3	13125	MCINNIS CONSTRUCTION, LLC	\$1,186,212.41
4	19007	SCOTT BRIDGE COMPANY, INC.	\$1,331,445.08





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	201A002	(1)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206A000	(1)	25,000.00	25,000.00	35,000.00	35,000.00	72,858.00	72,858.00
	Removal Of Old Bridge, Station 16+39.00	LS						
0030	206C003	53.000	9.50	503.50	10.00	530.00	12.40	657.20
	Removing Concrete Flumes	SQYD						
0040	206D000	24.000	21.00	504.00	20.00	480.00	24.80	595.20
	Removing Pipe	LF						
0050	206D001	13.000	4.00	52.00	3.00	39.00	3.72	48.36
	Removing Guardrail	LF						
0060	206E000	2.000	125.00	250.00	200.00	400.00	155.02	310.04
	Removing Headwalls	Each						
0070	206E008	4.000	250.00	1,000.00	250.00	1,000.00	310.04	1,240.16
	Removing Guardrail End Anchor (All Type)	Each						
0080	206E014	4.000	250.00	1,000.00	250.00	1,000.00	310.04	1,240.16
	Removing Guardrail End Anchor (Type 2A)	Each						
0090	209A000	2.000	115.00	230.00	300.00	600.00	136.42	272.84
	Mailbox Reset, Single	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID		Quantity and Units	(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) MCINNIS CONSTRUCTION, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	209A001	1.000	140.00	140.00	350.00	350.00	173.62	173.62
	Mailbox Reset, Double	Each						
0110	210A000	319.000	27.00	8,613.00	10.00	3,190.00	19.84	6,328.96
	Unclassified Excavation	CUYD						
0120	210D022	2,346.000	15.00	35,190.00	14.00	32,844.00	17.36	40,726.56
	Borrow Excavation (Loose Truckbed Measurement)(A-2-4(0) or A-4(0) )	CUYD						
0130	230A000	6.000	1,100.00	6,600.00	400.00	2,400.00	570.48	3,422.88
	Roadbed Processing	RBST						
0140	301A012	1,690.000	25.00	42,250.00	20.00	33,800.00	20.46	34,577.40
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0150	401A000	1,543.000	1.50	2,314.50	1.67	2,576.81	1.49	2,299.07
	Bituminous Treatment A	SQYD						
0160	405A000	135.000	3.90	526.50	4.14	558.90	4.96	669.60
	Tack Coat	Gal						
0170	407B000	1.000	250.00	250.00	248.21	248.21	372.06	372.06
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0180	424A360	260.000	108.00	28,080.00	97.57	25,368.20	136.42	35,469.20
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 014      **Contract ID:** 20190726014      **County:** BALDWIN  
**Letting Date:** July 26, 2019      **Area/District:** 0902      **Contract Time:** 100 Working Days

**Contract Description:**      **Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190      424A369	16.000 Ton	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	365.00	5,840.00	315.95	5,055.20	142.62	2,281.92
0200      424B651	210.000 Ton	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	106.00	22,260.00	92.71	19,469.10	124.02	26,044.20
0210      424B655	20.000 Ton	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	203.00	4,060.00	216.03	4,320.60	142.62	2,852.40
0220      424B657	130.000 Ton	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	137.00	17,810.00	111.21	14,457.30	130.22	16,928.60
0230      424C370	28.000 Ton	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	172.00	4,816.00	205.11	5,743.08	142.62	3,993.36
0240      430B040	30.000 Ton	Aggregate Surfacing (Crushed Aggregate Base, Type B)	70.00	2,100.00	55.00	1,650.00	57.05	1,711.50



**Alabama Department of Transportation**  
Tabulation of Bids

DATE: 7/26/2019

Page: 4

Call Order: 014

Contract ID: 20190726014

County: BALDWIN

Letting Date: July 26, 2019

Area/District: 0902

Contract Time: 100 Working Days

Contract Description:

Project(s): BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	450B000	149.000	120.00	17,880.00	280.00	41,720.00	137.21	20,444.29
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0260	502A000	7,980.000	1.25	9,975.00	1.25	9,975.00	0.93	7,421.40
	Steel Reinforcement	LB						
0270	502B000	(1)	40,000.00	40,000.00	44,000.00	44,000.00	32,602.93	32,602.93
	Steel Reinforcement For Bridge Superstructure, Station 16+30.00, Approximately 35,200 Pounds	LS						
0280	505A017	2.000	15,000.00	30,000.00	8,300.00	16,600.00	24,983.00	49,966.00
	Concrete Test Piles (18 Inches Square)	Each						
0290	505B047	2.000	10,500.00	21,000.00	18,600.00	37,200.00	25,898.00	51,796.00
	Static Loading Tests (18 Inches Square)	Each						
0300	505B077	2.000	1,500.00	3,000.00	1,000.00	2,000.00	6,497.20	12,994.40
	Dynamic Loading Tests (18 Inches Square)	Each						
0310	505N002	704.000	90.00	63,360.00	160.00	112,640.00	119.20	83,916.80
	Concrete Piling Furnished (18 Inches Square)	LF						
0320	505O002	704.000	30.00	21,120.00	1.00	704.00	1.00	704.00
	Concrete Piling Driven (18 Inches Square)	LF						
0330	508A000	1,618.000	3.75	6,067.50	3.50	5,663.00	5.00	8,090.00
	Structural Steel	LB						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 5

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	510A007	67.000	515.00	34,505.00	1,350.00	90,450.00	1,200.00	80,400.00
	Bridge Substructure Concrete	CUYD						
0350	510C051	(1)	116,000.00	116,000.00	175,000.00	175,000.00	145,878.00	145,878.00
	Bridge Concrete Superstructure, Station 16+30.00, 136 Cubic Yards	LS						
0360	510E000	498.000	5.25	2,614.50	5.00	2,490.00	6.20	3,087.60
	Grooving Concrete Bridge Decks	SQYD						
0370	511A050	24.000	325.00	7,800.00	300.00	7,200.00	324.37	7,784.88
	Elastomeric Bearing Type 2 (Mark B1)	Each						
0380	513B003	467.000	150.00	70,050.00	135.00	63,045.00	114.39	53,420.13
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF						
0390	535A080	192.000	43.00	8,256.00	35.00	6,720.00	55.81	10,715.52
	18" Side Drain Pipe (Class 3 R.C.)	LF						
0400	600A000	(1)	135,000.00	135,000.00	118,929.96	118,929.96	129,000.00	129,000.00
	Mobilization	LS						
0410	610A004	994.000	85.50	84,987.00	85.30	84,788.20	75.25	74,798.50
	Loose Riprap, Class 2, 24" Thick	SQYD						
0420	610D003	1,304.000	4.50	5,868.00	4.50	5,868.00	4.00	5,216.00
	Filter Blanket, Geotextile	SQYD						
0430	619A101	2.000	1,200.00	2,400.00	985.00	1,970.00	3,100.42	6,200.84
	18" Side Drain Pipe End Treatment, Class 1	Each						





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 7

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID		Quantity and Units	(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540	665E000	3,100.000	1.50	4,650.00	3.00	9,300.00	1.86	5,766.00
	Polyethylene	SQYD						
0550	665I000	24.000	78.00	1,872.00	77.08	1,849.92	86.81	2,083.44
	Temporary Riprap, Class 2	Ton						
0560	665J002	855.000	3.50	2,992.50	3.50	2,992.50	3.84	3,283.20
	Silt Fence	LF						
0570	665L000	200.000	8.00	1,600.00	20.00	4,000.00	31.00	6,200.00
	Floating Basin Boom	LF						
0580	665O001	855.000	1.00	855.00	0.50	427.50	1.24	1,060.20
	Silt Fence Removal	LF						
0590	665Q002	280.000	6.50	1,820.00	8.00	2,240.00	8.06	2,256.80
	Wattle	LF						
0600	680A001	(1)	10,000.00	10,000.00	12,500.00	12,500.00	39,479.94	39,479.94
	Geometric Controls	LS						
0610	698A000	(1)	0.00	0.00	20,000.00	20,000.00	4,607.89	4,607.89
	Construction Fuel (Maximum Bid Limited to \$ 45,815.00)	LS						
0620	701A227	1.000	5,000.00	5,000.00	5,000.00	5,000.00	6,200.84	6,200.84
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0630	701A230	1.000	5,000.00	5,000.00	5,000.00	5,000.00	6,200.84	6,200.84
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 8

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640 701C001	1.000		1,500.00	1,500.00	1,500.00	1,500.00	1,860.25	1,860.25
Solid Temporary Traffic Stripe	Mile							
0650 701G146	240.000		5.00	1,200.00	5.00	1,200.00	6.20	1,488.00
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0660 701G154	240.000		5.00	1,200.00	5.00	1,200.00	6.20	1,488.00
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0670 703A002	32.000		10.00	320.00	10.00	320.00	12.40	396.80
Traffic Control Markings, Class 2, Type A	SQFT							
0680 703D001	32.000		2.00	64.00	2.00	64.00	2.48	79.36
Temporary Traffic Control Markings	SQFT							
0690 705A037	23.000		10.00	230.00	10.00	230.00	12.40	285.20
Pavement Markers, Class A-H, Type 2-D	Each							
0700 710C000	(1)		1,000.00	1,000.00	1,000.00	1,000.00	1,240.17	1,240.17
Removal Of Existing Roadway Signs	LS							
0710 740B000	350.000		10.00	3,500.00	9.00	3,150.00	11.16	3,906.00
Construction Signs	SQFT							
0720 740E000	50.000		18.00	900.00	12.00	600.00	14.88	744.00
Cones (36 Inches High)	Each							
0730 740F002	8.000		250.00	2,000.00	135.00	1,080.00	167.42	1,339.36
Barricades, Type III	Each							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 9

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID		Quantity and Units	(1) NEWELL & BUSH, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) MCINNIS CONSTRUCTION, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0740	740I002	6.000	280.00	1,680.00	95.00	570.00	117.82	706.92
	Warning Lights, Type B	Each						
0750	740M001	50.000	18.00	900.00	15.00	750.00	6.20	310.00
	Ballast For Cone	Each						
0760	742A001	2.000	2,200.00	4,400.00	2,000.00	4,000.00	2,480.33	4,960.66
	Portable Changeable Message Sign, Type 2	Each						
<b>Section Totals:</b>				\$986,399.00		\$1,139,547.48		\$1,186,212.41
<b>Contract Totals</b>				<b>\$986,399.00</b>		<b>\$1,139,547.48</b>		<b>\$1,186,212.41</b>

( ) indicates item is bid as Lump Sum



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 10

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID		Quantity and Units	(4) SCOTT BRIDGE COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	201A002	(1)	4,000.00	4,000.00				
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206A000	(1)	34,107.07	34,107.07				
	Removal Of Old Bridge, Station 16+39.00	LS						
0030	206C003	53.000	9.80	519.40				
	Removing Concrete Flumes	SQYD						
0040	206D000	24.000	21.64	519.36				
	Removing Pipe	LF						
0050	206D001	13.000	4.21	54.73				
	Removing Guardrail	LF						
0060	206E000	2.000	129.87	259.74				
	Removing Headwalls	Each						
0070	206E008	4.000	184.21	736.84				
	Removing Guardrail End Anchor (All Type)	Each						
0080	206E014	4.000	184.21	736.84				
	Removing Guardrail End Anchor (Type 2A)	Each						
0090	209A000	2.000	116.63	233.26				
	Mailbox Reset, Single	Each						







**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 13

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID Item Description			(4) SCOTT BRIDGE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	450B000	149.000	190.64	28,405.36				
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0260	502A000	7,980.000	1.69	13,486.20				
	Steel Reinforcement	LB						
0270	502B000	(1)	57,426.25	57,426.25				
	Steel Reinforcement For Bridge Superstructure, Station 16+30.00, Approximately 35,200 Pounds	LS						
0280	505A017	2.000	9,652.84	19,305.68				
	Concrete Test Piles (18 Inches Square)	Each						
0290	505B047	2.000	10,561.66	21,123.32				
	Static Loading Tests (18 Inches Square)	Each						
0300	505B077	2.000	1,722.58	3,445.16				
	Dynamic Loading Tests (18 Inches Square)	Each						
0310	505N002	704.000	123.89	87,218.56				
	Concrete Piling Furnished (18 Inches Square)	LF						
0320	505O002	704.000	63.02	44,366.08				
	Concrete Piling Driven (18 Inches Square)	LF						
0330	508A000	1,618.000	7.42	12,005.56				
	Structural Steel	LB						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 14

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID		Quantity and Units	(4) SCOTT BRIDGE COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	510A007	67.000	1,788.38	119,821.46				
	Bridge Substructure Concrete	CUYD						
0350	510C051	(1)	230,105.40	230,105.40				
	Bridge Concrete Superstructure, Station 16+30.00, 136 Cubic Yards	LS						
0360	510E000	498.000	17.21	8,570.58				
	Grooving Concrete Bridge Decks	SQYD						
0370	511A050	24.000	415.42	9,970.08				
	Elastomeric Bearing Type 2 (Mark B1)	Each						
0380	513B003	467.000	163.09	76,163.03				
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF						
0390	535A080	192.000	44.64	8,570.88				
	18" Side Drain Pipe (Class 3 R.C.)	LF						
0400	600A000	(1)	159,511.07	159,511.07				
	Mobilization	LS						
0410	610A004	994.000	89.79	89,251.26				
	Loose Riprap, Class 2, 24" Thick	SQYD						
0420	610D003	1,304.000	4.74	6,180.96				
	Filter Blanket, Geotextile	SQYD						
0430	619A101	2.000	1,241.64	2,483.28				
	18" Side Drain Pipe End Treatment, Class 1	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 15

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID		Quantity and Units	(4) SCOTT BRIDGE COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0440	630A001	300.000	19.47	5,841.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0450	630C003	4.000	2,105.20	8,420.80				
	Guardrail End Anchor, Type 13	Each						
0460	630C080	4.000	2,631.50	10,526.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0470	650A000	468.000	16.77	7,848.36				
	Topsoil	CUYD						
0480	652A100	1.000	1,315.75	1,315.75				
	Seeding	Acre						
0490	652C000	2.000	131.58	263.16				
	Mowing	Acre						
0500	654A001	275.000	4.47	1,229.25				
	Solid Sodding (Bermuda)	SQYD						
0510	656A010	2.000	789.45	1,578.90				
	Mulching	Acre						
0520	665A000	2.000	842.08	1,684.16				
	Temporary Seeding	Acre						
0530	665B001	6.000	342.10	2,052.60				
	Temporary Mulching	Ton						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 16

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID		Quantity and Units	(4) SCOTT BRIDGE COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0540	665E000	3,100.000	1.58	4,898.00				
	Polyethylene	SQYD						
0550	665I000	24.000	81.13	1,947.12				
	Temporary Riprap, Class 2	Ton						
0560	665J002	855.000	3.26	2,787.30				
	Silt Fence	LF						
0570	665L000	200.000	15.60	3,120.00				
	Floating Basin Boom	LF						
0580	665O001	855.000	1.05	897.75				
	Silt Fence Removal	LF						
0590	665Q002	280.000	6.84	1,915.20				
	Wattle	LF						
0600	680A001	(1)	24,201.07	24,201.07				
	Geometric Controls	LS						
0610	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 45,815.00)	LS						
0620	701A227	1.000	5,263.00	5,263.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0630	701A230	1.000	5,263.00	5,263.00				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 17

**Call Order:** 014

**Contract ID:** 20190726014

**County:** BALDWIN

**Letting Date:** July 26, 2019

**Area/District:** 0902

**Contract Time:** 100 Working Days

**Contract Description:**

**Project(s):** BR-0217(250)

BRIDGE REPLACEMENT AND APPROACHES ON CR-9 OVER BARNER BRANCH NORTHWEST OF MAGNOLIA SPRINGS

Line No / Item ID Item Description			(4) SCOTT BRIDGE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640 701C001	1.000		1,578.90	1,578.90				
Solid Temporary Traffic Stripe	Mile							
0650 701G146	240.000		5.26	1,262.40				
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0660 701G154	240.000		5.26	1,262.40				
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0670 703A002	32.000		10.53	336.96				
Traffic Control Markings, Class 2, Type A	SQFT							
0680 703D001	32.000		2.11	67.52				
Temporary Traffic Control Markings	SQFT							
0690 705A037	23.000		10.53	242.19				
Pavement Markers, Class A-H, Type 2-D	Each							
0700 710C000	(1)		1,052.60	1,052.60				
Removal Of Existing Roadway Signs	LS							
0710 740B000	350.000		9.47	3,314.50				
Construction Signs	SQFT							
0720 740E000	50.000		21.05	1,052.50				
Cones (36 Inches High)	Each							
0730 740F002	8.000		142.10	1,136.80				
Barricades, Type III	Each							





Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 017

Contract ID: 20190726017

County: JEFFERSON

Letting Date: July 26, 2019

Area / District: 0301

Contract Time: 145 Working Days

Contract Description:

Project(s): CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Rank	Vendor	Name	Amount
1	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$958,382.60
2	20638	TRIPLE J CONSTRUCTION, LLC	\$970,070.00
3	01001	ABRAMSON, LLC	\$1,040,538.12
4	02638	BULLS CONSTRUCTION GROUP, LLC	\$1,080,056.00
5	13109	MSE BUILDING COMPANY, INC.	\$1,278,127.81



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 017

**Contract ID:** 20190726017

**County:** JEFFERSON

**Letting Date:** July 26, 2019

**Area/District:** 0301

**Contract Time:** 145 Working Days

**Contract Description:**

**Project(s):** CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Line No / Item ID		(1) MCELHENNEY CONSTRUCTION CO., LLC		(2) TRIPLE J CONSTRUCTION, LLC		(3) ABRAMSON, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	Total					
0010	201A002 (1)	4,000.00	4,000.00	3,000.00	3,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)						
	LS						
0020	206C000 392.000	13.43	5,264.56	25.00	9,800.00	18.68	7,322.56
	Removing Concrete Sidewalk						
	SQYD						
0030	206C010 863.000	8.39	7,240.57	30.00	25,890.00	62.12	53,609.56
	Removing Concrete Driveway						
	SQYD						
0040	206D003 742.000	11.19	8,302.98	10.00	7,420.00	16.40	12,168.80
	Removing Curb And Gutter						
	LF						
0050	206D005 304.000	11.19	3,401.76	8.00	2,432.00	15.40	4,681.60
	Removing Gutter						
	LF						
0060	206E001 6.000	503.49	3,020.94	500.00	3,000.00	1,475.00	8,850.00
	Removing Inlets						
	Each						
0070	206E006 5.000	4,603.18	23,015.90	1,500.00	7,500.00	4,482.00	22,410.00
	Removing Trees						
	Each						
0080	209A000 35.000	222.94	7,802.90	150.00	5,250.00	510.00	17,850.00
	Mailbox Reset, Single						
	Each						
0090	210A000 491.000	21.08	10,350.28	15.00	7,365.00	48.00	23,568.00
	Unclassified Excavation						
	CUYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 017

**Contract ID:** 20190726017

**County:** JEFFERSON

**Letting Date:** July 26, 2019

**Area/District:** 0301

**Contract Time:** 145 Working Days

**Contract Description:**

**Project(s):** CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Line No / Item ID Item Description			(1) MCELHENNEY CONSTRUCTION CO., LLC		(2) TRIPLE J CONSTRUCTION, LLC		(3) ABRAMSON, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 210D001	164.000		21.28	3,489.92	30.00	4,920.00	66.00	10,824.00
Borrow Excavation (Loose Truckbed Measurement)	CUYD							
0110 214A000	52.000		12.69	659.88	25.00	1,300.00	15.55	808.60
Structure Excavation	CUYD							
0120 214B001	4.000		103.99	415.96	80.00	320.00	136.95	547.80
Foundation Backfill, Commercial	CUYD							
0130 305B071	20.000		69.18	1,383.60	60.00	1,200.00	72.00	1,440.00
Coarse Aggregate, Section 801, For Miscellaneous Use	Ton							
0140 305B077	228.000		61.43	14,006.04	70.00	15,960.00	61.00	13,908.00
Crushed Aggregate, Section 825, For Miscellaneous Use	Ton							
0150 424B639	50.000		302.84	15,142.00	300.00	15,000.00	442.00	22,100.00
Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0160 502A000	60.000		8.08	484.80	5.00	300.00	9.40	564.00
Steel Reinforcement	LB							
0170 533B098	28.000		104.60	2,928.80	80.00	2,240.00	175.00	4,900.00
22" Span, 14" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0180 600A000	(1)		100,000.00	100,000.00	75,000.00	75,000.00	14,555.00	14,555.00
Mobilization	LS							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 017

**Contract ID:** 20190726017

**County:** JEFFERSON

**Letting Date:** July 26, 2019

**Area/District:** 0301

**Contract Time:** 145 Working Days

**Contract Description:**

**Project(s):** CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Line No / Item ID		Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC		(2) TRIPLE J CONSTRUCTION, LLC		(3) ABRAMSON, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190	614A000	1.000	1,148.25	1,148.25	300.00	300.00	850.00	850.00
	Slope Paving	CUYD						
0200	618A000	4,722.000	61.62	290,969.64	65.00	306,930.00	69.55	328,415.10
	Concrete Sidewalk, 4" Thick	SQYD						
0210	618B003	1,578.000	75.00	118,350.00	75.00	118,350.00	93.45	147,464.10
	Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD						
0220	619A053	1.000	1,914.34	1,914.34	800.00	800.00	2,172.00	2,172.00
	24" Roadway Pipe End Treatment, Class 2	Each						
0230	620A000	2.000	1,221.02	2,442.04	1,000.00	2,000.00	2,645.00	5,290.00
	Minor Structure Concrete	CUYD						
0240	621A005	1.000	2,841.24	2,841.24	3,000.00	3,000.00	3,085.00	3,085.00
	Junction Boxes, Type 1	Each						
0250	621B005	1.000	507.76	507.76	500.00	500.00	820.00	820.00
	Junction Box Units, Type 1	Each						
0260	621C008	2.000	6,795.36	13,590.72	4,000.00	8,000.00	8,085.00	16,170.00
	Inlets, Type E	Each						
0270	621C071	6.000	5,101.88	30,611.28	4,000.00	24,000.00	4,023.00	24,138.00
	Inlets, Type S3 (1 Wing) (Modified)	Each						
0280	621D020	1.000	495.62	495.62	500.00	500.00	795.00	795.00
	Inlet Units, Type S3	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 4

**Call Order:** 017

**Contract ID:** 20190726017

**County:** JEFFERSON

**Letting Date:** July 26, 2019

**Area/District:** 0301

**Contract Time:** 145 Working Days

**Contract Description:**

**Project(s):** CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Line No / Item ID		Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC		(2) TRIPLE J CONSTRUCTION, LLC		(3) ABRAMSON, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0290	623A001	2,803.000	23.99	67,243.97	30.00	84,090.00	23.25	65,169.75
	Concrete Gutter (Valley)	LF						
0300	623B002	1,024.000	21.68	22,200.32	25.00	25,600.00	26.00	26,624.00
	Concrete Curb, Type A	LF						
0310	623B005	85.000	16.75	1,423.75	35.00	2,975.00	30.50	2,592.50
	Concrete Curb, Type E	LF						
0320	623C003	1,322.000	24.83	32,825.26	38.00	50,236.00	32.15	42,502.30
	Combination Curb & Gutter, Type C (Modified)	LF						
0330	634D036	1.000	2,422.73	2,422.73	1,200.00	1,200.00	2,100.00	2,100.00
	Gate, 6 Feet Wide, Complete With Fittings ( With Barbed Wire)	Each						
0340	641A512	293.000	24.23	7,099.39	15.00	4,395.00	89.76	26,299.68
	3/4 Inch Copper Water Service Line Laid	LF						
0350	641R510	37.000	1,453.64	53,784.68	1,000.00	37,000.00	881.76	32,625.12
	3/4 Inch Water Meter And Box Reset	Each						
0360	650A000	318.000	34.32	10,913.76	30.00	9,540.00	65.00	20,670.00
	Topsoil	CUYD						
0370	654A000	5,729.000	6.06	34,717.74	7.00	40,103.00	4.75	27,212.75
	Solid Sodding	SQYD						
0380	665B001	4.000	965.29	3,861.16	200.00	800.00	422.40	1,689.60
	Temporary Mulching	Ton						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 5

**Call Order:** 017

**Contract ID:** 20190726017

**County:** JEFFERSON

**Letting Date:** July 26, 2019

**Area/District:** 0301

**Contract Time:** 145 Working Days

**Contract Description:**

**Project(s):** CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Line No / Item ID Item Description		(1) MCELHENNEY CONSTRUCTION CO., LLC		(2) TRIPLE J CONSTRUCTION, LLC		(3) ABRAMSON, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0390 665G000	50.000 Sand Bags Each	8.37	418.50	10.00	500.00	8.45	422.50
0400 665J002	964.000 Silt Fence LF	4.07	3,923.48	5.00	4,820.00	4.59	4,424.76
0410 665O001	964.000 Silt Fence Removal LF	1.43	1,378.52	1.00	964.00	1.32	1,272.48
0420 665P005	29.000 Inlet Protection, Stage 3 Or 4 Each	250.00	7,250.00	500.00	14,500.00	448.80	13,015.20
0430 665Q002	144.000 Wattle LF	10.04	1,445.76	8.00	1,152.00	8.45	1,216.80
0440 674A000	1,000.000 Construction Safety Fence LF	3.66	3,660.00	4.00	4,000.00	3.00	3,000.00
0450 680A001	(1) Geometric Controls LS	18,564.00	18,564.00	25,000.00	25,000.00	5,500.00	5,500.00
0460 740B000	352.000 Construction Signs SQFT	10.90	3,836.80	9.00	3,168.00	22.78	8,018.56
0470 740D000	25.000 Channelizing Drums Each	181.70	4,542.50	100.00	2,500.00	25.00	625.00
0480 740E000	150.000 Cones (36 Inches High) Each	18.17	2,725.50	25.00	3,750.00	10.00	1,500.00







**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 7

**Call Order:** 017

**Contract ID:** 20190726017

**County:** JEFFERSON

**Letting Date:** July 26, 2019

**Area/District:** 0301

**Contract Time:** 145 Working Days

**Contract Description:**

**Project(s):** CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Line No / Item ID		Quantity and Units	(4) BULLS CONSTRUCTION GROUP, LLC		(5) MSE BUILDING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	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	206C000	392.000	20.00	7,840.00	55.00	21,560.00		
	Removing Concrete Sidewalk	SQYD						
0030	206C010	863.000	20.00	17,260.00	65.00	56,095.00		
	Removing Concrete Driveway	SQYD						
0040	206D003	742.000	20.00	14,840.00	21.00	15,582.00		
	Removing Curb And Gutter	LF						
0050	206D005	304.000	20.00	6,080.00	18.00	5,472.00		
	Removing Gutter	LF						
0060	206E001	6.000	1,000.00	6,000.00	1,300.00	7,800.00		
	Removing Inlets	Each						
0070	206E006	5.000	2,000.00	10,000.00	1,520.00	7,600.00		
	Removing Trees	Each						
0080	209A000	35.000	500.00	17,500.00	278.00	9,730.00		
	Mailbox Reset, Single	Each						
0090	210A000	491.000	50.00	24,550.00	32.00	15,712.00		
	Unclassified Excavation	CUYD						





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 9

**Call Order:** 017

**Contract ID:** 20190726017

**County:** JEFFERSON

**Letting Date:** July 26, 2019

**Area/District:** 0301

**Contract Time:** 145 Working Days

**Contract Description:**

**Project(s):** CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Line No / Item ID		Quantity and Units	(4) BULLS CONSTRUCTION GROUP, LLC		(5) MSE BUILDING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0190	614A000	1.000	1,500.00	1,500.00	925.00	925.00		
	Slope Paving	CUYD						
0200	618A000	4,722.000	69.00	325,818.00	79.83	376,957.26		
	Concrete Sidewalk, 4" Thick	SQYD						
0210	618B003	1,578.000	70.00	110,460.00	99.00	156,222.00		
	Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD						
0220	619A053	1.000	1,500.00	1,500.00	2,300.00	2,300.00		
	24" Roadway Pipe End Treatment, Class 2	Each						
0230	620A000	2.000	1,500.00	3,000.00	1,250.00	2,500.00		
	Minor Structure Concrete	CUYD						
0240	621A005	1.000	3,500.00	3,500.00	3,200.00	3,200.00		
	Junction Boxes, Type 1	Each						
0250	621B005	1.000	1,500.00	1,500.00	350.00	350.00		
	Junction Box Units, Type 1	Each						
0260	621C008	2.000	5,000.00	10,000.00	3,200.00	6,400.00		
	Inlets, Type E	Each						
0270	621C071	6.000	4,000.00	24,000.00	3,200.00	19,200.00		
	Inlets, Type S3 (1 Wing) (Modified)	Each						
0280	621D020	1.000	1,500.00	1,500.00	350.00	350.00		
	Inlet Units, Type S3	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 10

**Call Order:** 017

**Contract ID:** 20190726017

**County:** JEFFERSON

**Letting Date:** July 26, 2019

**Area/District:** 0301

**Contract Time:** 145 Working Days

**Contract Description:**

**Project(s):** CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Line No / Item ID		Quantity and Units	(4) BULLS CONSTRUCTION GROUP, LLC		(5) MSE BUILDING COMPANY, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0290	623A001	2,803.000	40.00	112,120.00	29.00	81,287.00		
	Concrete Gutter (Valley)	LF						
0300	623B002	1,024.000	40.00	40,960.00	32.00	32,768.00		
	Concrete Curb, Type A	LF						
0310	623B005	85.000	50.00	4,250.00	32.00	2,720.00		
	Concrete Curb, Type E	LF						
0320	623C003	1,322.000	30.00	39,660.00	40.00	52,880.00		
	Combination Curb & Gutter, Type C (Modified)	LF						
0330	634D036	1.000	5,000.00	5,000.00	1,200.00	1,200.00		
	Gate, 6 Feet Wide, Complete With Fittings ( With Barbed Wire)	Each						
0340	641A512	293.000	50.00	14,650.00	20.00	5,860.00		
	3/4 Inch Copper Water Service Line Laid	LF						
0350	641R510	37.000	700.00	25,900.00	1,980.00	73,260.00		
	3/4 Inch Water Meter And Box Reset	Each						
0360	650A000	318.000	50.00	15,900.00	30.00	9,540.00		
	Topsoil	CUYD						
0370	654A000	5,729.000	10.00	57,290.00	5.75	32,941.75		
	Solid Sodding	SQYD						
0380	665B001	4.000	700.00	2,800.00	650.00	2,600.00		
	Temporary Mulching	Ton						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 11

**Call Order:** 017

**Contract ID:** 20190726017

**County:** JEFFERSON

**Letting Date:** July 26, 2019

**Area/District:** 0301

**Contract Time:** 145 Working Days

**Contract Description:**

**Project(s):** CMAQ-NR13(954)

SIDEWALK INSTALLATIONS ON 24TH STREET NORTH, BERKLEY AVENUE, ARLINGTON AVENUE, AND OWEN AVENUE IN BESSEMER

Line No / Item ID		Quantity and Units	(4) BULLS CONSTRUCTION GROUP, LLC		(5) MSE BUILDING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0390	665G000	50.000	30.00	1,500.00	12.00	600.00		
	Sand Bags	Each						
0400	665J002	964.000	6.00	5,784.00	4.50	4,338.00		
	Silt Fence	LF						
0410	665O001	964.000	1.75	1,687.00	1.20	1,156.80		
	Silt Fence Removal	LF						
0420	665P005	29.000	300.00	8,700.00	495.00	14,355.00		
	Inlet Protection, Stage 3 Or 4	Each						
0430	665Q002	144.000	10.00	1,440.00	12.00	1,728.00		
	Wattle	LF						
0440	674A000	1,000.000	5.00	5,000.00	13.00	13,000.00		
	Construction Safety Fence	LF						
0450	680A001	(1)	40,000.00	40,000.00	32,000.00	32,000.00		
	Geometric Controls	LS						
0460	740B000	352.000	15.00	5,280.00	12.00	4,224.00		
	Construction Signs	SQFT						
0470	740D000	25.000	75.00	1,875.00	85.00	2,125.00		
	Channelizing Drums	Each						
0480	740E000	150.000	10.00	1,500.00	66.00	9,900.00		
	Cones (36 Inches High)	Each						





Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 020

Contract ID: 20190726020

County: CULLMAN

Letting Date: July 26, 2019

Area / District: 0104

Contract Time: 75 Working Days

Contract Description:

Project(s): DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,279,774.51
2	03104	CARCEL & G. CONSTRUCTION, LLC	\$1,373,193.65





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) CARCEL & G. CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	206C000	43.000	33.44	1,437.92	15.00	645.00		
	Removing Concrete Sidewalk	SQYD						
0020	206D000	146.000	34.76	5,074.96	20.00	2,920.00		
	Removing Pipe	LF						
0030	206D002	20.000	23.97	479.40	25.00	500.00		
	Removing Curb	LF						
0040	206D030	104.000	48.80	5,075.20	10.00	1,040.00		
	Removing Utility Lines	LF						
0050	206E001	7.000	943.87	6,607.09	750.00	5,250.00		
	Removing Inlets	Each						
0060	206E002	1.000	1,179.38	1,179.38	750.00	750.00		
	Removing Junction Boxes	Each						
0070	206E073	1.000	825.66	825.66	750.00	750.00		
	Removal of Water Meter and Box	Each						
0080	210A000	126.000	70.00	8,820.00	40.00	5,040.00		
	Unclassified Excavation	CUYD						
0090	210D001	19.000	125.00	2,375.00	100.00	1,900.00		
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, 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							
0100 214A000	415.000		10.00	4,150.00	15.00	6,225.00		
Structure Excavation	CUYD							
0110 214B001	175.000		51.02	8,928.50	50.00	8,750.00		
Foundation Backfill, Commercial	CUYD							
0120 260A001	5.000		750.76	3,753.80	500.00	2,500.00		
Cement Mortar Flowable Backfill, Mix 2	CUYD							
0130 301A012	2,420.000		17.24	41,720.80	20.00	48,400.00		
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD							
0140 305B078	1,392.000		38.85	54,079.20	45.00	62,640.00		
Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton							
0150 401A000	2,475.000		1.25	3,093.75	1.50	3,712.50		
Bituminous Treatment A	SQYD							
0160 405A000	1,363.000		5.00	6,815.00	6.30	8,586.90		
Tack Coat	Gal							
0170 407B000	3.000		571.26	1,713.78	630.00	1,890.00		
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0180 408A052	9,943.000		3.29	32,712.47	4.75	47,229.25		
Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 020

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**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, 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							
0190 424A360	831.000		123.84	102,911.04	158.00	131,298.00		
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0200 424B651	212.000		174.36	36,964.32	220.00	46,640.00		
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0210 424C360	275.000		152.80	42,020.00	190.00	52,250.00		
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0220 424C364	50.000		234.47	11,723.50	280.00	14,000.00		
Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0230 530A100	58.000		114.22	6,624.76	125.00	7,250.00		
15" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0240 533A098	570.000		100.90	57,513.00	65.00	37,050.00		
18" Storm Sewer Pipe (Class 3 R.C.)	LF							
0250 600A000	(1)		151,700.00	151,700.00	150,000.00	150,000.00		
Mobilization	LS							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 4

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, 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							
0260 601A000	1.000		12,000.00	12,000.00	10,000.00	10,000.00		
Furnishing Base, Soil And Structure Laboratories	Each							
0270 610D003	140.000		4.73	662.20	3.50	490.00		
Filter Blanket, Geotextile	SQYD							
0280 614A000	107.000		697.12	74,591.84	525.00	56,175.00		
Slope Paving	CUYD							
0290 618A000	57.000		103.57	5,903.49	78.00	4,446.00		
Concrete Sidewalk, 4" Thick	SQYD							
0300 618B006	21.000		265.57	5,576.97	200.00	4,200.00		
Concrete Driveway, 8" Thick (Includes Wire Mesh)	SQYD							
0310 619A001	1.000		1,460.62	1,460.62	1,100.00	1,100.00		
15" Roadway Pipe End Treatment, Class 1	Each							
0320 620A000	1.000		1,991.76	1,991.76	1,500.00	1,500.00		
Minor Structure Concrete	CUYD							
0330 621A011	8.000		6,373.63	50,989.04	4,800.00	38,400.00		
Junction Boxes, Type 1 Or 1P	Each							
0340 621C001	7.000		5,311.36	37,179.52	4,000.00	28,000.00		
Inlets, Type B	Each							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 5

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, 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							
0350 621D001	2.000		1,327.84	2,655.68	1,000.00	2,000.00		
Inlet Units, Type B	Each							
0360 623B000	40.000		119.51	4,780.40	70.00	2,800.00		
Concrete Curb, Type N	LF							
0370 641A412	65.000		26.56	1,726.40	50.00	3,250.00		
3/4 Inch PEX Water Service Line Laid	LF							
0380 641A612	496.000		59.75	29,636.00	55.00	27,280.00		
6 Inch Ductile Iron Water Main Laid	LF							
0390 641A682	155.000		66.39	10,290.45	75.00	11,625.00		
6 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF							
0400 641A688	105.000		99.59	10,456.95	150.00	15,750.00		
12 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF							
0410 641C500	553.000		13.28	7,343.84	10.00	5,530.00		
Ductile Iron Fittings	LB							
0420 641J516	6.000		1,991.76	11,950.56	1,200.00	7,200.00		
6 Inch Gate Valve With Box	Each							
0430 641J522	4.000		5,975.28	23,901.12	2,200.00	8,800.00		
12 Inch Gate Valve With Box	Each							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 6

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, 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							
0440	641L500	8.000	398.35	3,186.80	250.00	2,000.00		
	Concrete for Water Mains (Thrust Blocks)	CUYD						
0450	641M512	35.000	79.67	2,788.45	100.00	3,500.00		
	6 Inch Retainer Gland	Each						
0460	641M518	14.000	126.15	1,766.10	150.00	2,100.00		
	12 Inch Retainer Gland	Each						
0470	641Q510	1.000	1,991.76	1,991.76	450.00	450.00		
	3/4 Inch Water Meter And Box Set	Each						
0480	641R510	2.000	1,991.76	3,983.52	450.00	900.00		
	3/4 Inch Water Meter And Box Reset	Each						
0490	649A635	119.000	398.35	47,403.65	300.00	35,700.00		
	12 Inch Steel Encasement Pipe, Type 2 Installation	LF						
0500	649A655	90.000	431.55	38,839.50	400.00	36,000.00		
	20 Inch Steel Encasement Pipe, Type 2 Installation	LF						
0510	650A000	56.000	46.20	2,587.20	20.00	1,120.00		
	Topsoil	CUYD						
0520	652A100	1.000	1,726.19	1,726.19	1,500.00	1,500.00		
	Seeding	Acre						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 7

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) CARCEL & G. CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0530	656A010	1.000	1,460.62	1,460.62	1,500.00	1,500.00		
	Mulching	Acre						
0540	665J002	1,155.000	4.18	4,827.90	3.00	3,465.00		
	Silt Fence	LF						
0550	665N003	200.000	50.91	10,182.00	40.00	8,000.00		
	Temporary Coarse Aggregate,ALDOT Number 2	Ton						
0560	665O001	1,155.000	0.27	311.85	1.00	1,155.00		
	Silt Fence Removal	LF						
0570	665P005	8.000	511.22	4,089.76	315.00	2,520.00		
	Inlet Protection, Stage 3 Or 4	Each						
0580	665Q002	200.000	9.63	1,926.00	9.00	1,800.00		
	Wattle	LF						
0590	666A001	1.000	1.33	1.33	1.00	1.00		
	Pest Control Treatment	Acre						
0600	680A001	(1)	6,000.00	6,000.00	66,000.00	66,000.00		
	Geometric Controls	LS						
0610	698A000	(1)	0.00	0.00	45,000.00	45,000.00		
	Construction Fuel (Maximum Bid Limited to \$ 45,000.00)	LS						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 8

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, 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							
0620 701A227	1.000		5,311.36	5,311.36	5,000.00	5,000.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0630 701A230	1.000		5,311.36	5,311.36	5,000.00	5,000.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0640 701A239	1.000		2,655.68	2,655.68	2,500.00	2,500.00		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0650 701B207	662.000		2.66	1,760.92	2.50	1,655.00		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0660 701C000	1.000		1,659.80	1,659.80	1,500.00	1,500.00		
Broken Temporary Traffic Stripe	Mile							
0670 701C001	2.000		1,991.76	3,983.52	1,900.00	3,800.00		
Solid Temporary Traffic Stripe	Mile							
0680 701G154	2,972.000		5.31	15,781.32	5.00	14,860.00		
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0690 703A002	2,269.000		5.31	12,048.39	5.00	11,345.00		
Traffic Control Markings, Class 2, Type A	SQFT							
0700 703B002	113.000		6.64	750.32	6.00	678.00		
Traffic Control Legends, Class 2, Type A	SQFT							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 9

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, 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							
0710	703D001	96.000	2.66	255.36	2.50	240.00		
	Temporary Traffic Control Markings	SQFT						
0720	705A030	225.000	6.64	1,494.00	6.50	1,462.50		
	Pavement Markers, Class A-H, Type 2-C	Each						
0730	705A031	44.000	6.64	292.16	6.50	286.00		
	Pavement Markers, Class A-H, Type 1-A	Each						
0740	705A037	9.000	6.64	59.76	6.50	58.50		
	Pavement Markers, Class A-H, Type 2-D	Each						
0750	705A038	20.000	6.64	132.80	6.50	130.00		
	Pavement Markers, Class A-H, Type 2-E	Each						
0760	710A170	36.000	24.57	884.52	38.00	1,368.00		
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0770	710B021	60.000	16.60	996.00	25.00	1,500.00		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0780	713A000	50.000	159.34	7,967.00	150.00	7,500.00		
	Permanent Barricades	LF						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 10

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, 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							
0790	730A000	(1)	1,404.26	1,404.26	12,500.00	12,500.00		
	Removal Of Existing Traffic Control Unit ( SR-3 (US-31) at Olive Street)	LS						
0800	730C000	(1)	10,171.75	10,171.75	12,500.00	12,500.00		
	Furnishing And Installing Traffic Control Unit ( SR-3 (US-31) at Olive Street)	LS						
0810	730E000	4.000	6,552.93	26,211.72	6,500.00	26,000.00		
	Metal Traffic Signal Pole Foundation	Each						
0820	730G001	4.000	10,190.21	40,760.84	10,000.00	40,000.00		
	Metal Traffic Signal Strain Pole	Each						
0830	730L003	37.000	12.23	452.51	25.00	925.00		
	1", Non-Metallic, Conduit	LF						
0840	730L005	24.000	15.12	362.88	63.00	1,512.00		
	2", Non-Metallic, Conduit	LF						
0850	730N000	3.000	2,374.85	7,124.55	3,000.00	9,000.00		
	Luminaire Extension Assembly, 12 FEET	Each						
0860	730P020	2.000	563.59	1,127.18	750.00	1,500.00		
	Vehicular Signal Head, 12 Inch, 1 Section, Type LED	Each						
0870	730P022	4.000	921.23	3,684.92	1,000.00	4,000.00		
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 11

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) CARCEL & G. CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0880	730P023	1.000	1,225.24	1,225.24	1,500.00	1,500.00		
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
0890	730R022	1.000	20,796.14	20,796.14	18,000.00	18,000.00		
	Controller Assembly, Type III, 8 Phase	Each						
0900	730T000	1.000	2,222.84	2,222.84	3,100.00	3,100.00		
	Wood Pole	Each						
0910	730U400	(1)	36,009.81	36,009.81	38,000.00	38,000.00		
	Radar Detection System ( SR-3 (US-31) at Olive Street)	LS						
0920	740B000	1,168.000	11.95	13,957.60	15.00	17,520.00		
	Construction Signs	SQFT						
0930	740D000	150.000	44.30	6,645.00	50.00	7,500.00		
	Channelizing Drums	Each						
0940	740E000	150.000	15.30	2,295.00	25.00	3,750.00		
	Cones (36 Inches High)	Each						
0950	740F002	1.000	362.44	362.44	280.00	280.00		
	Barricades, Type III	Each						
0960	740I002	2.000	241.63	483.26	400.00	800.00		
	Warning Lights, Type B	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 12

**Call Order:** 020

**Contract ID:** 20190726020

**County:** CULLMAN

**Letting Date:** July 26, 2019

**Area/District:** 0104

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** DTPA-HSIP-0003(588)

ACCEL LANE (PLANING, RESURFACING, SIGNALS, & STRIPE) ON SR-3 (US-31) AT THE INTERSECTION OF OLIVE STREET IN CULLMAN

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) CARCEL & G. CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0970	740M001	150.000	12.89	1,933.50	15.00	2,250.00		
	Ballast For Cone	Each						
0980	741C010	2.000	3,717.96	7,435.92	3,100.00	6,200.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0990	742A001	2.000	4,647.44	9,294.88	9,500.00	19,000.00		
	Portable Changeable Message Sign, Type 2	Each						
		<b>Section Totals:</b>		\$1,279,774.51		\$1,373,193.65		
		<b>Contract Totals</b>		<b>\$1,279,774.51</b>		<b>\$1,373,193.65</b>		

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 023

Contract ID: 20190726023

County: COVINGTON

Letting Date: July 26, 2019

Area / District: 0703

Contract Time: 40 Working Days

Contract Description:

Project(s): FLAP-FLAP(020)

BRIDGE REPLACEMENT ON SANDERS ROAD OVER AN UNNAMED TRIBUTARY TO YELLOW RIVER SOUTHEAST OF FALCO

Rank	Vendor	Name	Amount
1	20088	TRIPLE T CONSTRUCTION, LLC	\$129,675.41
2	14005	G. W. NORRELL CONTRACTING COMPANY, INC.	\$134,187.00
3	14008	NEWELL & BUSH, INC.	\$145,439.25
4	08017	H & L CONSTRUCTION, INC.	\$145,793.00
5	14001	NEWELL ROADBUILDERS, INC.	\$199,072.00



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 023

**Contract ID:** 20190726023

**County:** COVINGTON

**Letting Date:** July 26, 2019

**Area/District:** 0703

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** FLAP-FLAP(020)

BRIDGE REPLACEMENT ON SANDERS ROAD OVER AN UNNAMED TRIBUTARY TO YELLOW RIVER SOUTHEAST OF FALCO

Line No / Item ID		Quantity and Units	(1) TRIPLE T CONSTRUCTION, LLC		(2) G. W. NORRELL CONTRACTING COMPANY, INC.		(3) NEWELL & BUSH, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	206A001	(1)	3,000.00	3,000.00	50,000.00	50,000.00	12,000.00	12,000.00
	Removal Of Old Bridge, Station 4+17.19	LS						
0020	210A000	100.000	8.00	800.00	10.00	1,000.00	12.00	1,200.00
	Unclassified Excavation	CUYD						
0030	214A000	280.000	8.00	2,240.00	5.00	1,400.00	8.00	2,240.00
	Structure Excavation	CUYD						
0040	214B001	82.000	45.00	3,690.00	44.00	3,608.00	50.00	4,100.00
	Foundation Backfill, Commercial	CUYD						
0050	502A000	10,042.000	1.20	12,050.40	2.00	20,084.00	1.50	15,063.00
	Steel Reinforcement	LB						
0060	524A010	65.000	850.00	55,250.00	500.00	32,500.00	1,100.00	71,500.00
	Culvert Concrete	CUYD						
0070	600A000	(1)	26,555.00	26,555.00	10,000.00	10,000.00	20,000.00	20,000.00
	Mobilization	LS						
0080	610C001	98.000	100.00	9,800.00	45.00	4,410.00	60.00	5,880.00
	Loose Riprap, Class 2	Ton						
0090	610D003	135.000	6.00	810.00	5.00	675.00	3.75	506.25
	Filter Blanket, Geotextile	SQYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 023

**Contract ID:** 20190726023

**County:** COVINGTON

**Letting Date:** July 26, 2019

**Area/District:** 0703

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** FLAP-FLAP(020)

BRIDGE REPLACEMENT ON SANDERS ROAD OVER AN UNNAMED TRIBUTARY TO YELLOW RIVER SOUTHEAST OF FALCO

Line No / Item ID Item Description			(1) TRIPLE T CONSTRUCTION, LLC		(2) G. W. NORRELL CONTRACTING COMPANY, INC.		(3) NEWELL & BUSH, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 665J002	800.000		8.00	6,400.00	5.00	4,000.00	5.50	4,400.00
Silt Fence	LF							
0110 665L000	200.000		1.00	200.00	7.00	1,400.00	8.00	1,600.00
Floating Basin Boom	LF							
0120 680A001	(1)		3,000.00	3,000.00	1,000.00	1,000.00	1,500.00	1,500.00
Geometric Controls	LS							
0130 698A000	(1)		0.01	0.01	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 3,700.00)	LS							
0140 740B000	170.000		14.00	2,380.00	8.00	1,360.00	10.00	1,700.00
Construction Signs	SQFT							
0150 740F002	10.000		255.00	2,550.00	200.00	2,000.00	250.00	2,500.00
Barricades, Type III	Each							
0160 740I002	5.000		190.00	950.00	150.00	750.00	250.00	1,250.00
Warning Lights, Type B	Each							
<b>Section Totals:</b>				\$129,675.41		\$134,187.00		\$145,439.25
<b>Contract Totals</b>				<b>\$129,675.41</b>		<b>\$134,187.00</b>		<b>\$145,439.25</b>

( ) indicates item is bid as Lump Sum



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 023

**Contract ID:** 20190726023

**County:** COVINGTON

**Letting Date:** July 26, 2019

**Area/District:** 0703

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** FLAP-FLAP(020)

BRIDGE REPLACEMENT ON SANDERS ROAD OVER AN UNNAMED TRIBUTARY TO YELLOW RIVER SOUTHEAST OF FALCO

Line No / Item ID		(4) H & L CONSTRUCTION, INC.		(5) NEWELL ROADBUILDERS, INC.			
Item Description		INC.		INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total					
0010	206A001 (1)	5,000.00	5,000.00	1,000.00	1,000.00		
	Removal Of Old Bridge, Station 4+17.19						
0020	210A000 100.000	25.00	2,500.00	10.00	1,000.00		
	Unclassified Excavation						
0030	214A000 280.000	20.00	5,600.00	10.00	2,800.00		
	Structure Excavation						
0040	214B001 82.000	67.00	5,494.00	78.50	6,437.00		
	Foundation Backfill, Commercial						
0050	502A000 10,042.000	2.00	20,084.00	1.50	15,063.00		
	Steel Reinforcement						
0060	524A010 65.000	1,125.00	73,125.00	2,000.00	130,000.00		
	Culvert Concrete						
0070	600A000 (1)	11,750.00	11,750.00	23,000.00	23,000.00		
	Mobilization						
0080	610C001 98.000	70.00	6,860.00	59.00	5,782.00		
	Loose Riprap, Class 2						
0090	610D003 135.000	4.00	540.00	5.00	675.00		
	Filter Blanket, Geotextile						
0100	665J002 800.000	5.00	4,000.00	5.00	4,000.00		
	Silt Fence						







Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 031

Contract ID: 20190726031

Counties: DEKALB, JACKSON, MADISON

Letting Date: July 26, 2019

Area / District: 0102,  
0103

Contract Time: 40 Working Days

**Contract Description:**

**Project(s):** HSIP-MR19(901)

SAFETY IMPROVEMENTS (CURVE WARNING SIGN INSTALLATION) ON VARIOUS ROUTES IN THE NORTH REGION (GUNTERSVILLE AREA) AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$383,622.00
2	10048	J. RANCK ELECTRIC, INC.	\$393,410.08
3	15007	OZARK STRIPING COMPANY, INC.	\$401,672.60



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 031

**Contract ID:** 20190726031

**Counties:** DEKALB, JACKSON, MADISON

**Letting Date:** July 26, 2019

**Area/District:** 0102, 0103

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** HSIP-MR19(901)

SAFETY IMPROVEMENTS (CURVE WARNING SIGN INSTALLATION) ON VARIOUS ROUTES IN THE NORTH REGION (GUNTERSVILLE AREA) AS INDICATED IN THE PLANS

Line No / Item ID		(1) ALABAMA GUARDRAIL, INC.		(2) J. RANCK ELECTRIC, INC.		(3) OZARK STRIPING COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	Total					
0010	600A000 (1)	40,000.00	40,000.00	55,000.00	55,000.00	27,500.00	27,500.00
	Mobilization LS						
0020	698A000 (1)	7,500.00	7,500.00	12,000.00	12,000.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 12,000.00) LS						
0030	710A165 5,056.000	30.00	151,680.00	30.50	154,208.00	31.35	158,505.60
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent) SQFT						
0040	710B021 10,452.000	13.00	135,876.00	9.50	99,294.00	13.65	142,669.80
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel) LF						
0050	710C000 (1)	22,500.00	22,500.00	55,900.00	55,900.00	55,000.00	55,000.00
	Removal Of Existing Roadway Signs LS						
0060	740B000 508.000	14.50	7,366.00	0.01	5.08	5.90	2,997.20
	Construction Signs SQFT						
0070	740D000 100.000	50.00	5,000.00	0.01	1.00	25.00	2,500.00
	Channelizing Drums Each						
0080	740E000 100.000	25.00	2,500.00	0.01	1.00	8.00	800.00
	Cones (36 Inches High) Each						





Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 034

Contract ID: 20190726034

County: ELMORE

Letting Date: July 26, 2019

Area / District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-2615(261)

WIDENING FOR BIKE LANES, RESURFACING, AND TRAFFIC STRIPE ON BROWNS ROAD FROM THE INTERSECTION OF SR-143 TO THE JUNCTION OF SR-14 IN MILLBROOK

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$358,713.85
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$409,823.52
3	01023	ASPHALT CONTRACTORS, INC.	\$433,204.75





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 034

**Contract ID:** 20190726034

**County:** ELMORE

**Letting Date:** July 26, 2019

**Area/District:** 0601

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPAA-2615(261)

WIDENING FOR BIKE LANES, RESURFACING, AND TRAFFIC STRIPE ON BROWNS ROAD FROM THE INTERSECTION OF SR-143 TO THE JUNCTION OF SR-14 IN MILLBROOK

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 424B654	100.000		68.00	6,800.00	95.00	9,500.00	125.00	12,500.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0090 424B662	690.000		135.40	93,426.00	123.87	85,470.30	98.50	67,965.00
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100 424B701	745.000		89.35	66,565.75	94.00	70,030.00	96.25	71,706.25
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" Maximum Aggregate Size mix, ESAL Range C/D	Ton						
0110 600A000	(1)		33,070.00	33,070.00	55,000.00	55,000.00	92,400.00	92,400.00
	Mobilization	LS						
0120 698A000	(1)		0.00	0.00	15,000.00	15,000.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 15,000.00)	LS						
0130 701A231	2.000		3,200.00	6,400.00	3,222.32	6,444.64	3,000.00	6,000.00
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0140 701A235	2.000		3,200.00	6,400.00	3,222.32	6,444.64	3,000.00	6,000.00
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 034

**Contract ID:** 20190726034

**County:** ELMORE

**Letting Date:** July 26, 2019

**Area/District:** 0601

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPAA-2615(261)

WIDENING FOR BIKE LANES, RESURFACING, AND TRAFFIC STRIPE ON BROWNS ROAD FROM THE INTERSECTION OF SR-143 TO THE JUNCTION OF SR-14 IN MILLBROOK

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 701B205	110.000		2.15	236.50	2.15	236.50	2.00	220.00
Dotted, Class 2, Type A, Traffic Stripe	LF							
0160 701C001	6.000		905.00	5,430.00	912.99	5,477.94	850.00	5,100.00
Solid Temporary Traffic Stripe	Mile							
0170 703A002	789.000		5.35	4,221.15	5.37	4,236.93	5.00	3,945.00
Traffic Control Markings, Class 2, Type A	SQFT							
0180 703B002	45.000		5.35	240.75	5.37	241.65	5.00	225.00
Traffic Control Legends, Class 2, Type A	SQFT							
0190 705A030	3.000		5.35	16.05	5.37	16.11	5.00	15.00
Pavement Markers, Class A-H, Type 2-C	Each							
0200 705A037	102.000		5.35	545.70	5.37	547.74	5.00	510.00
Pavement Markers, Class A-H, Type 2-D	Each							
0210 740B000	350.000		10.15	3,552.50	11.82	4,137.00	11.75	4,112.50
Construction Signs	SQFT							
0220 740D000	25.000		5.00	125.00	67.74	1,693.50	55.00	1,375.00
Channelizing Drums	Each							
0230 740E000	50.000		1.00	50.00	6.77	338.50	14.00	700.00
Cones (36 Inches High)	Each							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 4

**Call Order:** 034

**Contract ID:** 20190726034

**County:** ELMORE

**Letting Date:** July 26, 2019

**Area/District:** 0601

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPAA-2615(261)

WIDENING FOR BIKE LANES, RESURFACING, AND TRAFFIC STRIPE ON BROWNS ROAD FROM THE INTERSECTION OF SR-143 TO THE JUNCTION OF SR-14 IN MILLBROOK

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 740M001	50.000		0.50	25.00	2.71	135.50	5.00	250.00
Ballast For Cone	Each							
0250 740O000	1.000		4,500.00	4,500.00	1,000.00	1,000.00	2,400.00	2,400.00
Pilot Car	Each							
0260 741C010	1.000		1,300.00	1,300.00	1,000.00	1,000.00	1,800.00	1,800.00
Portable Sequential Arrow And Chevron Sign Unit	Each							
<b>Section Totals:</b>				\$358,713.85		\$409,823.52		\$433,204.75
<b>Contract Totals</b>				<b>\$358,713.85</b>		<b>\$409,823.52</b>		<b>\$433,204.75</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 035

Contract ID: 20190726035

County: ELMORE

Letting Date: July 26, 2019

Area / District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-2619(250), STPAA-2619(251)

RESURFACING (MICRO-SURFACING) AND TRAFFIC STRIPE ON CR-59 FROM CR-8 TO SR-14 (SITE 1) AND ON CR-8 FROM CR-4 TO CR-116 (SITE 2)

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$953,827.05



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 035

**Contract ID:** 20190726035

**County:** ELMORE

**Letting Date:** July 26, 2019

**Area/District:** 0601

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPAA-2619(250), STPAA-2619(251)

RESURFACING (MICRO-SURFACING) AND TRAFFIC STRIPE ON CR-59 FROM CR-8 TO SR-14 (SITE 1) AND ON CR-8 FROM CR-4 TO CR-116 (SITE 2)

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								
<b>SECTION:</b>	0001	Total						
0010	403B000	2,135.000	235.00	501,725.00				
	Micro-Surfacing Seal Coat, Type II	Ton						
0020	600A000	(1)	45,468.13	45,468.13				
	Mobilization	LS						
0030	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 36,700.00)	LS						
0040	701A231	23.000	3,238.21	74,478.83				
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0050	701A235	21.000	3,238.21	68,002.41				
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0060	701A245	3.000	2,103.56	6,310.68				
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						
0070	701B205	539.000	2.55	1,374.45				
	Dotted, Class 2, Type A, Traffic Stripe	LF						
0080	701C000	9.000	1,019.91	9,179.19				
	Broken Temporary Traffic Stripe	Mile						
0090	701C001	63.000	1,083.65	68,269.95				
	Solid Temporary Traffic Stripe	Mile						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 035

**Contract ID:** 20190726035

**County:** ELMORE

**Letting Date:** July 26, 2019

**Area/District:** 0601

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPAA-2619(250), STPAA-2619(251)

RESURFACING (MICRO-SURFACING) AND TRAFFIC STRIPE ON CR-59 FROM CR-8 TO SR-14 (SITE 1) AND ON CR-8 FROM CR-4 TO CR-116 (SITE 2)

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								
0100	701D008	44.000	2,549.77	112,189.88				
	Solid Traffic Stripe Removed (Plastic)	Mile						
0110	701D015	3.000	2,549.78	7,649.34				
	Broken Traffic Stripe Removed (Plastic)	Mile						
0120	701H011	339.000	2.55	864.45				
	Dotted Traffic Stripe Removed (Plastic)	LF						
0130	703A002	2,537.000	5.10	12,938.70				
	Traffic Control Markings, Class 2, Type A	SQFT						
0140	703B002	158.000	6.37	1,006.46				
	Traffic Control Legends, Class 2, Type A	SQFT						
0150	703C001	2,228.000	3.82	8,510.96				
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						
0160	705A030	35.000	5.10	178.50				
	Pavement Markers, Class A-H, Type 2-C	Each						
0170	705A032	498.000	5.10	2,539.80				
	Pavement Markers, Class A-H, Type 1-B	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 035

**Contract ID:** 20190726035

**County:** ELMORE

**Letting Date:** July 26, 2019

**Area/District:** 0601

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPAA-2619(250), STPAA-2619(251)

RESURFACING (MICRO-SURFACING) AND TRAFFIC STRIPE ON CR-59 FROM CR-8 TO SR-14 (SITE 1) AND ON CR-8 FROM CR-4 TO CR-116 (SITE 2)

Line No / Item ID				(1) WHITAKER CONTRACTING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	705A037	1,182.000		5.10	6,028.20		
	Pavement Markers, Class A-H, Type 2-D	Each					
0190	705A038	116.000		5.10	591.60		
	Pavement Markers, Class A-H, Type 2-E	Each					
0200	740B000	366.000		11.42	4,179.72		
	Construction Signs	SQFT					
0210	740E000	150.000		12.02	1,803.00		
	Cones (36 Inches High)	Each					
0220	740M001	150.000		6.01	901.50		
	Ballast For Cone	Each					
0230	740O000	1.000		19,636.30	19,636.30		
	Pilot Car	Each					
	<b>Section Totals:</b>				\$953,827.05		
	<b>Contract Totals</b>				<b>\$953,827.05</b>		

( ) indicates item is bid as Lump Sum



**Alabama Department of Transportation**  
**Vendor Ranking**

**DATE: 7/26/2019**

**Page: 1**

**Call Order:** 036

**Contract ID:** 20190726036

**County:** WASHINGTON

**Letting Date:** July 26, 2019

**Area / District:** 0804

**Contract Time:** 50 Working Days

**Contract Description:**

**Project(s):** STPAA-6518(250)

RESURFACING AND TRAFFIC STRIPE ON CR-31 FROM THE JUNCTION OF SR-17 IN CHATOM TO THE INTERSECTION OF CR-34 IN BIGBEE

Rank	Vendor	Name	Amount
1	13008	MOBILE ASPHALT COMPANY, LLC	\$2,407,068.21



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 036

**Contract ID:** 20190726036

**County:** WASHINGTON

**Letting Date:** July 26, 2019

**Area/District:** 0804

**Contract Time:** 50 Working Days

**Contract Description:**

**Project(s):** STPAA-6518(250)

RESURFACING AND TRAFFIC STRIPE ON CR-31 FROM THE JUNCTION OF SR-17 IN CHATOM TO THE INTERSECTION OF CR-34 IN BIGBEE

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	401A006	117,580.000	2.20	258,676.00				
	Bituminous Treatment G	SQYD						
0020	405A000	15,286.000	3.45	52,736.70				
	Tack Coat	Gal						
0030	407B000	11.000	200.00	2,200.00				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	424A341	10,100.000	75.00	757,500.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B643	9,700.000	73.50	712,950.00				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	424B670	1,000.000	95.00	95,000.00				
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0070	600A000	(1)	240,000.00	240,000.00				
	Mobilization	LS						







**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 036

**Contract ID:** 20190726036

**County:** WASHINGTON

**Letting Date:** July 26, 2019

**Area/District:** 0804

**Contract Time:** 50 Working Days

**Contract Description:**

**Project(s):** STPAA-6518(250)

RESURFACING AND TRAFFIC STRIPE ON CR-31 FROM THE JUNCTION OF SR-17 IN CHATOM TO THE INTERSECTION OF CR-34 IN BIGBEE

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0170	701A044	3.000	1,015.00	3,045.00				
	Broken Yellow, Class 2T, Type A Traffic Stripe	Mile						
0180	701C000	3.000	855.00	2,565.00				
	Broken Temporary Traffic Stripe	Mile						
0190	701C001	57.000	910.00	51,870.00				
	Solid Temporary Traffic Stripe	Mile						
0200	703A004	140.000	5.50	770.00				
	Traffic Control Markings, Class 2T, Type A	SQFT						
0210	705A032	166.000	4.25	705.50				
	Pavement Markers, Class A-H, Type 1-B	Each						
0220	705A037	1,158.000	4.25	4,921.50				
	Pavement Markers, Class A-H, Type 2-D	Each						
0230	740B000	565.000	11.50	6,497.50				
	Construction Signs	SQFT						
0240	740E000	50.000	0.01	0.50				
	Cones (36 Inches High)	Each						
0250	740M001	50.000	0.01	0.50				
	Ballast For Cone	Each						





Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 042

Contract ID: 20190726042

County: BARBOUR

Letting Date: July 26, 2019

Area / District: 0706

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-0318(250)

RESURFACING, BRIDGE GUARDRAIL RETROFIT, AND TRAFFIC STRIPE ON CR-79 FROM THE JUNCTION OF SR-30 TO THE JUNCTION OF SR-6 (US-82) SOUTHEAST OF COMER

Rank	Vendor	Name	Amount
1	19015	S & C MATERIALS & PAVING, INC.	\$450,000.00
2	23018	CHARLES E. WATTS, INC.	\$469,846.12





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 042

**Contract ID:** 20190726042

**County:** BARBOUR

**Letting Date:** July 26, 2019

**Area/District:** 0706

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPNU-0318(250)

RESURFACING, BRIDGE GUARDRAIL RETROFIT, AND TRAFFIC STRIPE ON CR-79 FROM THE JUNCTION OF SR-30 TO THE JUNCTION OF SR-6 (US-82) SOUTHEAST OF COMER

Line No / Item ID		Quantity and Units	(1) S & C MATERIALS & PAVING, INC.		(2) CHARLES E. WATTS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	701A235	17.000	2,540.00	43,180.00	2,695.00	45,815.00		
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0100	701A245	5.000	1,650.00	8,250.00	1,750.00	8,750.00		
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						
0110	701C000	5.000	800.00	4,000.00	850.00	4,250.00		
	Broken Temporary Traffic Stripe	Mile						
0120	701C001	17.000	800.00	13,600.00	850.00	14,450.00		
	Solid Temporary Traffic Stripe	Mile						
0130	740B000	322.000	11.00	3,542.00	10.75	3,461.50		
	Construction Signs	SQFT						
0140	740E000	50.000	15.00	750.00	0.00	0.00		
	Cones (36 Inches High)	Each						
0150	740M001	50.000	10.00	500.00	0.00	0.00		
	Ballast For Cone	Each						
0160	740O000	1.000	4,000.00	4,000.00	3,000.00	3,000.00		
	Pilot Car	Each						
<b>Section Totals:</b>				\$450,000.00		\$469,846.12		
<b>Contract Totals</b>				<b>\$450,000.00</b>		<b>\$469,846.12</b>		

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 043

Contract ID: 20190726043

County: BIBB

Letting Date: July 26, 2019

Area / District: 0504

Contract Time: 35 Working Days

Contract Description:

Project(s): STPAA-0417(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-27 FROM THE JUNCTION OF SR-5 ADJACENT TO FOREST LANE TO THE JUNCTION OF SR-5 ADJACENT THE N. BIBB PROBATE OFFICE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$1,207,253.42
2	04013	DUNN CONSTRUCTION COMPANY, INC.	\$1,240,284.78
3	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$1,419,059.51



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 043

**Contract ID:** 20190726043

**County:** BIBB

**Letting Date:** July 26, 2019

**Area/District:** 0504

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** STPAA-0417(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-27 FROM THE JUNCTION OF SR-5 ADJACENT TO FOREST LANE TO THE JUNCTION OF SR-5 ADJACENT THE N. BIBB PROBATE OFFICE

Line No / Item ID		(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) S. T. BUNN CONSTRUCTION COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Total						
0010	206C010	35.000						
	Removing Concrete Driveway	SQYD	163.60	5,726.00	215.08	7,527.80	194.00	6,790.00
0020	214A000	20.000						
	Structure Excavation	CUYD	155.00	3,100.00	177.89	3,557.80	162.23	3,244.60
0030	214B000	18.000						
	Foundation Backfill, Local	CUYD	186.00	3,348.00	213.46	3,842.28	194.66	3,503.88
0040	401B108	34,970.000						
	Bituminous Treatment G (With Polymer Additive)	SQYD	1.96	68,541.20	2.25	78,682.50	2.28	79,731.60
0050	405A000	4,750.000						
	Tack Coat	Gal	3.79	18,002.50	3.77	17,907.50	4.87	23,132.50
0060	407B000	3.000						
	Joint Sealant For Hot Mix Asphalt Pavement	Mile	316.00	948.00	419.00	1,257.00	516.16	1,548.48
0070	408A052	32,300.000						
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD	1.75	56,525.00	1.69	54,587.00	3.06	98,838.00
0080	424A340	3,700.000						
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton	92.91	343,767.00	91.92	340,104.00	116.97	432,789.00



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 043

**Contract ID:** 20190726043

**County:** BIBB

**Letting Date:** July 26, 2019

**Area/District:** 0504

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** STPAA-0417(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-27 FROM THE JUNCTION OF SR-5 ADJACENT TO FOREST LANE TO THE JUNCTION OF SR-5 ADJACENT THE N. BIBB PROBATE OFFICE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) S. T. BUNN CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	424B640	1,600.000	106.10	169,760.00	147.83	236,528.00	171.66	274,656.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0100	424B642	2,000.000	99.52	199,040.00	93.17	186,340.00	105.46	210,920.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0110	424B648	434.000	129.41	56,163.94	115.19	49,992.46	114.96	49,892.64
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120	502A000	1,650.000	2.38	3,927.00	2.73	4,504.50	2.49	4,108.50
	Steel Reinforcement	LB						
0130	524B011	10.000	5,682.00	56,820.00	6,522.49	65,224.90	5,948.15	59,481.50
	Culvert Concrete Extension (Cast In Place)	CUYD						
0140	600A000	(1)	92,150.00	92,150.00	28,602.73	28,602.73	26,750.32	26,750.32
	Mobilization	LS						
0150	630A001	75.000	72.32	5,424.00	82.79	6,209.25	75.71	5,678.25
	Steel Beam Guardrail, Class A, Type 2	LF						





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 3

**Call Order:** 043

**Contract ID:** 20190726043

**County:** BIBB

**Letting Date:** July 26, 2019

**Area/District:** 0504

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** STPAA-0417(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-27 FROM THE JUNCTION OF SR-5 ADJACENT TO FOREST LANE TO THE JUNCTION OF SR-5 ADJACENT THE N. BIBB PROBATE OFFICE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) 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
0160 630C022	4.000		2,700.00	10,800.00	3,075.18	12,300.72	2,811.86	11,247.44
Guardrail End Anchor, Type Special	Each							
0170 630C070	1.000		2,900.00	2,900.00	3,311.73	3,311.73	3,028.53	3,028.53
Guardrail End Anchor, Type 10 Series	Each							
0180 630C080	3.000		3,720.00	11,160.00	4,257.94	12,773.82	3,893.34	11,680.02
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0190 665J002	1,000.000		2.53	2,530.00	2.89	2,890.00	3.41	3,410.00
Silt Fence	LF							
0200 665O001	1,000.000		1.00	1,000.00	1.13	1,130.00	2.44	2,440.00
Silt Fence Removal	LF							
0210 680A001	(1)		2,500.00	2,500.00	3,774.77	3,774.77	10,112.97	10,112.97
Geometric Controls	LS							
0220 698A000	(1)		0.00	0.00	0.00	0.00	25,000.00	25,000.00
Construction Fuel (Maximum Bid Limited to \$ 45,700.00)	LS							
0230 701A231	6.000		2,913.50	17,481.00	3,334.38	20,006.28	2,782.11	16,692.66
Solid White, Class 2, Type A Traffic Stripe	Mile							
0240 701A235	5.000		2,913.50	14,567.50	3,334.38	16,671.90	2,782.11	13,910.55
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 4

**Call Order:** 043

**Contract ID:** 20190726043

**County:** BIBB

**Letting Date:** July 26, 2019

**Area/District:** 0504

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** STPAA-0417(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-27 FROM THE JUNCTION OF SR-5 ADJACENT TO FOREST LANE TO THE JUNCTION OF SR-5 ADJACENT THE N. BIBB PROBATE OFFICE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) 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
0250 701A245	1.000		1,737.00	1,737.00	1,988.04	1,988.04	1,078.77	1,078.77
Broken Yellow, Class 2, Type A Traffic Stripe	Mile							
0260 701C000	1.000		880.00	880.00	1,006.61	1,006.61	789.20	789.20
Broken Temporary Traffic Stripe	Mile							
0270 701C001	16.000		935.00	14,960.00	1,069.52	17,112.32	789.20	12,627.20
Solid Temporary Traffic Stripe	Mile							
0280 701G144	428.000		5.50	2,354.00	6.29	2,692.12	6.81	2,914.68
Solid White, Class W, Type A Traffic Stripe	LF							
0290 701G152	428.000		5.50	2,354.00	6.29	2,692.12	6.81	2,914.68
Solid Yellow, Class W, Type A Traffic Stripe	LF							
0300 703A002	402.000		5.50	2,211.00	6.29	2,528.58	4.54	1,825.08
Traffic Control Markings, Class 2, Type A	SQFT							
0310 705A032	66.000		5.50	363.00	6.29	415.14	4.54	299.64
Pavement Markers, Class A-H, Type 1-B	Each							
0320 705A037	292.000		5.50	1,606.00	6.29	1,836.68	4.54	1,325.68
Pavement Markers, Class A-H, Type 2-D	Each							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 5

**Call Order:** 043

**Contract ID:** 20190726043

**County:** BIBB

**Letting Date:** July 26, 2019

**Area/District:** 0504

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** STPAA-0417(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-27 FROM THE JUNCTION OF SR-5 ADJACENT TO FOREST LANE TO THE JUNCTION OF SR-5 ADJACENT THE N. BIBB PROBATE OFFICE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) DUNN CONSTRUCTION COMPANY, INC.		(3) 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 740B000	312.000		10.44	3,257.28	15.10	4,711.20	10.79	3,366.48
	Construction Signs	SQFT						
0340 740E000	100.000		26.00	2,600.00	25.17	2,517.00	25.29	2,529.00
	Cones (36 Inches High)	Each						
0350 740M001	100.000		13.00	1,300.00	12.58	1,258.00	13.49	1,349.00
	Ballast For Cone	Each						
0360 740O000	1.000		27,450.00	27,450.00	43,800.03	43,800.03	9,452.66	9,452.66
	Pilot Car	Each						
	<b>Section Totals:</b>			\$1,207,253.42		\$1,240,284.78		\$1,419,059.51
	<b>Contract Totals</b>			<b>\$1,207,253.42</b>		<b>\$1,240,284.78</b>		<b>\$1,419,059.51</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 044

Contract ID: 20190726044

County: DEKALB

Letting Date: July 26, 2019

Area / District: 0103

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-2519(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-116 FROM THE JUNCTION OF CR-27 IN SYLVANIA TO THE JUNCTION OF CR-85

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$978,881.29
2	18037	REED CONTRACTING SERVICES, INC.	\$1,080,003.19





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 044

**Contract ID:** 20190726044

**County:** DEKALB

**Letting Date:** July 26, 2019

**Area/District:** 0103

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** STPNU-2519(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-116 FROM THE JUNCTION OF CR-27 IN SYLVANIA TO THE JUNCTION OF CR-85

Line No / Item ID		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) REED CONTRACTING SERVICES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	424C344	260.000	127.45	33,137.00	135.49	35,227.40		
	Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0090	430B043	2,320.000	29.03	67,349.60	29.88	69,321.60		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0100	600A000	(1)	23,000.00	23,000.00	8,682.07	8,682.07		
	Mobilization	LS						
0110	630A004	86.000	89.79	7,721.94	99.75	8,578.50		
	Steel Beam Guardrail, Class B, Type 2	LF						
0120	630C022	4.000	2,362.96	9,451.84	2,625.00	10,500.00		
	Guardrail End Anchor, Type Special	Each						
0130	630C080	4.000	3,402.66	13,610.64	3,780.00	15,120.00		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0140	698A000	(1)	0.00	0.00	0.01	0.01		
	Construction Fuel (Maximum Bid Limited to \$ 52,400.00)	LS						
0150	701A231	8.000	2,756.20	22,049.60	3,045.00	24,360.00		
	Solid White, Class 2, Type A Traffic Stripe	Mile						





Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 048

Contract ID: 20190726048

County: TUSCALOOSA

Letting Date: July 26, 2019

Area / District: 0502

Contract Time: 120 Working Days

Contract Description:

Project(s): TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Rank	Vendor	Name	Amount
1	07044	GFC CONSTRUCTION, INC.	\$1,430,664.13
2	09028	IKAROS, LLC	\$1,580,000.00
3	16016	JOHN PLOTT COMPANY, INC.	\$1,849,968.39
4	03104	CARCEL & G. CONSTRUCTION, LLC	\$2,117,575.20







**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID		Quantity and Units	(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	210A000	19,901.000	7.92	157,615.92	10.00	199,010.00	17.33	344,884.33
	Unclassified Excavation	CUYD						
0110	210D011	7,138.000	14.64	104,500.32	10.00	71,380.00	17.95	128,127.10
	Borrow Excavation (A4 Or Better)	CUYD						
0120	214A000	1,294.000	10.28	13,302.32	15.00	19,410.00	12.66	16,382.04
	Structure Excavation	CUYD						
0130	214B001	206.000	54.77	11,282.62	30.00	6,180.00	40.24	8,289.44
	Foundation Backfill, Commercial	CUYD						
0140	230A000	17.000	524.30	8,913.10	549.83	9,347.11	627.08	10,660.36
	Roadbed Processing	RBST						
0150	301A012	25.000	38.72	968.00	40.61	1,015.25	31.32	783.00
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0160	305B077	174.000	44.65	7,769.10	46.83	8,148.42	45.56	7,927.44
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0170	405A000	2,634.000	4.26	11,220.84	4.47	11,773.98	5.09	13,407.06
	Tack Coat	Gal						
0180	407B000	2.000	347.75	695.50	364.69	729.38	415.92	831.84
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 4

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description			(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250 424B661	130.000		132.15	17,179.50	138.58	18,015.40	158.05	20,546.50
		Ton						
Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D								
0260 424B681	597.000		100.82	60,189.54	105.73	63,120.81	120.58	71,986.26
		Ton						
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0270 424B692	136.000		137.26	18,667.36	143.94	19,575.84	164.17	22,327.12
		Ton						
Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0280 424C360	835.000		137.26	114,612.10	143.94	120,189.90	164.17	137,081.95
		Ton						
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0290 424C370	105.000		137.26	14,412.30	143.94	15,113.70	164.17	17,237.85
		Ton						
Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0300 533A098	1,203.000		30.88	37,148.64	85.00	102,255.00	78.21	94,086.63
		LF						
18" Storm Sewer Pipe (Class 3 R.C.)								
0310 533A099	23.000		63.08	1,450.84	150.00	3,450.00	92.83	2,135.09
		LF						
24" Storm Sewer Pipe (Class 3 R.C.)								





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 6

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description			(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 620A000	1.000		1,120.00	1,120.00	2,000.00	2,000.00	2,878.07	2,878.07
Minor Structure Concrete	CUYD							
0430 621C015	11.000		4,303.60	47,339.60	5,000.00	55,000.00	5,676.42	62,440.62
Inlets, Type S1 Or S3 (1 Wing)	Each							
0440 621C017	2.000		4,639.60	9,279.20	5,600.00	11,200.00	5,384.92	10,769.84
Inlets, Type S1 Or S3 (2 Wing)	Each							
0450 621D015	7.000		652.68	4,568.76	1,100.00	7,700.00	697.47	4,882.29
Inlet Units, Type S1 Or S3	Each							
0460 621E001	1.000		2,491.16	2,491.16	5,000.00	5,000.00	3,609.04	3,609.04
Manholes, Type M	Each							
0470 623A001	787.000		43.40	34,155.80	60.50	47,613.50	57.59	45,323.33
Concrete Gutter (Valley)	LF							
0480 623B000	367.000		41.44	15,208.48	22.00	8,074.00	23.04	8,455.68
Concrete Curb, Type N	LF							
0490 623C000	970.000		24.92	24,172.40	20.50	19,885.00	21.12	20,486.40
Combination Curb & Gutter, Type C	LF							
0500 623C003	1,969.000		24.92	49,067.48	20.50	40,364.50	21.12	41,585.28
Combination Curb & Gutter, Type C (Modified)	LF							
0510 630A001	188.000		35.84	6,737.92	35.55	6,683.40	40.95	7,698.60
Steel Beam Guardrail, Class A, Type 2	LF							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 7

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description			(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0520 630C080	2.000		3,528.00	7,056.00	3,999.60	7,999.20	4,607.14	9,214.28
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0530 650A000	930.000		14.64	13,615.20	8.00	7,440.00	36.59	34,028.70
Topsoil	CUYD							
0540 652A100	2.000		1,008.00	2,016.00	1,219.97	2,439.94	1,321.99	2,643.98
Seeding	Acre							
0550 654A000	2,317.000		5.60	12,975.20	5.04	11,677.68	5.46	12,650.82
Solid Sodding	SQYD							
0560 656A010	2.000		1,008.00	2,016.00	1,351.06	2,702.12	1,464.05	2,928.10
Mulching	Acre							
0570 659C001	5,555.000		2.70	14,998.50	1.00	5,555.00	1.09	6,054.95
Erosion Control Product, Type S3	SQYD							
0580 665A000	2.000		560.00	1,120.00	537.35	1,074.70	582.29	1,164.58
Temporary Seeding	Acre							
0590 665B001	11.000		504.00	5,544.00	562.15	6,183.65	609.17	6,700.87
Temporary Mulching	Ton							
0600 665C010	205.000		14.28	2,927.40	2.00	410.00	22.06	4,522.30
Temporary Pipe	LF							
0610 665E000	500.000		2.24	1,120.00	0.50	250.00	1.76	880.00
Polyethylene	SQYD							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 8

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description			(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0620 665F000	84.000		6.72	564.48	20.08	1,686.72	21.76	1,827.84
Hay Bales	Each							
0630 665G000	400.000		5.60	2,240.00	1.00	400.00	8.51	3,404.00
Sand Bags	Each							
0640 665I000	180.000		45.92	8,265.60	60.00	10,800.00	62.44	11,239.20
Temporary Riprap, Class 2	Ton							
0650 665J002	1,390.000		3.92	5,448.80	2.80	3,892.00	3.03	4,211.70
Silt Fence	LF							
0660 665N000	170.000		29.68	5,045.60	30.00	5,100.00	44.76	7,609.20
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0670 665O001	1,390.000		1.12	1,556.80	0.94	1,306.60	1.02	1,417.80
Silt Fence Removal	LF							
0680 665P005	21.000		448.00	9,408.00	230.29	4,836.09	249.55	5,240.55
Inlet Protection, Stage 3 Or 4	Each							
0690 665Q002	60.000		11.20	672.00	7.79	467.40	8.45	507.00
Wattle	LF							
0700 665T000	530.000		2.52	1,335.60	1.00	530.00	8.53	4,520.90
Temporary Earth Berms	LF							
0710 666A001	2.000		28.00	56.00	1.18	2.36	1.28	2.56
Pest Control Treatment	Acre							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 9

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID		Quantity and Units	(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0720	672C100	39.000	11.20	436.80	11.81	460.59	12.80	499.20
	Flocculant Application, Ditch Check	Each						
0730	672C101	18.000	168.00	3,024.00	25.00	450.00	191.96	3,455.28
	Flocculant Application, Temporary Slope Drain	Each						
0740	674A000	1,000.000	1.72	1,720.00	1.65	1,650.00	2.26	2,260.00
	Construction Safety Fence	LF						
0750	680A001	(1)	25,760.00	25,760.00	32,500.00	32,500.00	38,392.79	38,392.79
	Geometric Controls	LS						
0760	698A000	(1)	0.00	0.00	117,500.00	117,500.00	1,800.00	1,800.00
	Construction Fuel (Maximum Bid Limited to \$ 117,500.00)	LS						
0770	701A227	1.000	3,192.00	3,192.00	3,365.83	3,365.83	3,647.31	3,647.31
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0780	701A230	2.000	3,192.00	6,384.00	3,365.83	6,731.66	3,301.78	6,603.56
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0790	701A244	1.000	1,400.00	1,400.00	1,476.24	1,476.24	1,599.70	1,599.70
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0800	701B207	349.000	1.12	390.88	1.18	411.82	1.28	446.72
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 10

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description			(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0810 701C000	1.000		840.00	840.00	885.74	885.74	959.82	959.82
Broken Temporary Traffic Stripe	Mile							
0820 701C001	3.000		840.00	2,520.00	885.74	2,657.22	959.82	2,879.46
Solid Temporary Traffic Stripe	Mile							
0830 701F000	349.000		0.56	195.44	0.59	205.91	0.64	223.36
Dotted Temporary Traffic Stripe	LF							
0840 703A002	1,421.000		5.60	7,957.60	5.90	8,383.90	6.40	9,094.40
Traffic Control Markings, Class 2, Type A	SQFT							
0850 703B002	113.000		5.60	632.80	5.90	666.70	6.40	723.20
Traffic Control Legends, Class 2, Type A	SQFT							
0860 703D001	361.000		0.56	202.16	0.59	212.99	0.64	231.04
Temporary Traffic Control Markings	SQFT							
0870 705A030	61.000		4.48	273.28	4.72	287.92	5.12	312.32
Pavement Markers, Class A-H, Type 2-C	Each							
0880 705A031	13.000		4.48	58.24	4.72	61.36	5.12	66.56
Pavement Markers, Class A-H, Type 1-A	Each							
0890 705A032	66.000		4.48	295.68	4.72	311.52	5.12	337.92
Pavement Markers, Class A-H, Type 1-B	Each							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 11

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description			(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0900 705A037	56.000		4.48	250.88	4.72	264.32	5.12	286.72
Pavement Markers, Class A-H, Type 2-D	Each							
0910 705A038	89.000		4.48	398.72	4.72	420.08	5.12	455.68
Pavement Markers, Class A-H, Type 2-E	Each							
0920 710A160	32.000		29.12	931.84	23.63	756.16	25.60	819.20
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							
0930 710B021	98.000		13.44	1,317.12	14.77	1,447.46	16.00	1,568.00
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0940 730A000	(1)		4,001.80	4,001.80	4,196.69	4,196.69	5,883.11	5,883.11
Removal Of Existing Traffic Control Unit ( SR-69 at Ex Union Chapel Road)	LS							
0950 730A012	(1)		2,354.00	2,354.00	2,468.64	2,468.64	2,550.36	2,550.36
Removal Of Existing Traffic Control Unit (Partial) ( SR-69 at New Union Chapel Road)	LS							
0960 730C000	(1)		21,981.01	21,981.01	23,051.51	23,051.51	12,904.14	12,904.14
Furnishing And Installing Traffic Control Unit ( SR-69 at New Union Chapel Road)	LS							
0970 730E000	1.000		5,955.09	5,955.09	6,245.10	6,245.10	4,714.71	4,714.71
Metal Traffic Signal Pole Foundation	Each							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 12

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description			(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0980 730G001	1.000		10,009.85	10,009.85	10,497.34	10,497.34	10,606.02	10,606.02
Metal Traffic Signal Strain Pole	Each							
0990 730H001	2,660.000		0.82	2,181.20	0.86	2,287.60	5.18	13,778.80
Loop Wire	LF							
1000 730I001	1,770.000		1.02	1,805.40	1.07	1,893.90	2.07	3,663.90
Loop Detector Lead-In-Cable	LF							
1010 730K000	6.000		708.34	4,250.04	742.84	4,457.04	621.63	3,729.78
Traffic Signal Junction Box	Each							
1020 730L002	15.000		11.22	168.30	11.77	176.55	2.94	44.10
1", Metallic, Conduit	LF							
1030 730L003	60.000		10.97	658.20	11.50	690.00	11.53	691.80
1", Non-Metallic, Conduit	LF							
1040 730L005	1,770.000		6.55	11,593.50	6.87	12,159.90	13.05	23,098.50
2", Non-Metallic, Conduit	LF							
1050 730N000	2.000		1,366.93	2,733.86	1,433.50	2,867.00	2,847.33	5,694.66
Luminaire Extension Assembly, 12 Feet	Each							
1060 730P022	6.000		661.80	3,970.80	694.03	4,164.18	699.95	4,199.70
Vehicular Signal Head, 12 Inch, 3 Section, Type LED (Black)	Each							
1070 730P023	4.000		932.51	3,730.04	977.92	3,911.68	957.59	3,830.36
Vehicular Signal Head, 12 Inch, 4 Section, Type LED (Black)	Each							



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 13

**Call Order:** 048

**Contract ID:** 20190726048

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**Letting Date:** July 26, 2019

**Area/District:** 0502

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**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description			(1) GFC CONSTRUCTION, INC.		(2) IKAROS, LLC		(3) JOHN PLOTT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1080 730R022	1.000		16,742.29	16,742.29	17,557.66	17,557.66	16,779.58	16,779.58
Controller Assembly, Type III, 8 Phase	Each							
1090 730T000	1.000		877.45	877.45	920.19	920.19	1,979.79	1,979.79
Wood Pole	Each							
1100 740B000	910.000		13.44	12,230.40	10.63	9,673.30	11.52	10,483.20
Construction Signs	SQFT							
1110 740C000	31.000		22.40	694.40	10.63	329.53	11.52	357.12
Special Construction Signs	SQFT							
1120 740D000	152.000		47.04	7,150.08	47.25	7,182.00	51.19	7,780.88
Channelizing Drums	Each							
1130 740E000	70.000		22.40	1,568.00	25.99	1,819.30	28.15	1,970.50
Cones (36 Inches High)	Each							
1140 740F002	10.000		201.60	2,016.00	218.55	2,185.50	236.76	2,367.60
Barricades, Type III	Each							
1150 740I005	5.000		280.00	1,400.00	295.33	1,476.65	319.94	1,599.70
Warning Lights, Type B (Detachable Head)	Each							
1160 740M001	70.000		11.20	784.00	12.40	868.00	13.44	940.80
Ballast For Cone	Each							
1170 742A001	3.000		11,760.00	35,280.00	6,201.96	18,605.88	6,718.74	20,156.22
Portable Changeable Message Sign, Type 2	Each							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 15

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description		(4) CARCEL & G. CONSTRUCTION, LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>Total</b>						
0010 201A002	(1)	8,000.00	8,000.00				
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 2 Acres)							
0020 205A001	1.000	440.00	440.00				
Removal Of Structures, Structure No. 1							
0030 206C010	29.000	12.00	348.00				
Removing Concrete Driveway							
0040 206D000	702.000	18.00	12,636.00				
Removing Pipe							
0050 206D003	2,178.000	16.00	34,848.00				
Removing Curb And Gutter							
0060 206D005	375.000	16.00	6,000.00				
Removing Gutter							
0070 206E000	3.000	500.00	1,500.00				
Removing Headwalls							
0080 206E001	5.000	500.00	2,500.00				
Removing Inlets							
0090 206E002	1.000	500.00	500.00				
Removing Junction Boxes							

























**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 7/26/2019

Page: 25

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID Item Description			(4) CARCEL & G. CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0900	705A037	56.000	6.50	364.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0910	705A038	89.000	6.50	578.50				
	Pavement Markers, Class A-H, Type 2-E	Each						
0920	710A160	32.000	34.00	1,088.00				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0930	710B021	98.000	16.00	1,568.00				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0940	730A000	(1)	2,800.00	2,800.00				
	Removal Of Existing Traffic Control Unit ( SR-69 at Ex Union Chapel Road)	LS						
0950	730A012	(1)	1,800.00	1,800.00				
	Removal Of Existing Traffic Control Unit (Partial) ( SR-69 at New Union Chapel Road)	LS						
0960	730C000	(1)	18,000.00	18,000.00				
	Furnishing And Installing Traffic Control Unit ( SR-69 at New Union Chapel Road)	LS						
0970	730E000	1.000	3,200.00	3,200.00				
	Metal Traffic Signal Pole Foundation	Each						





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 27

**Call Order:** 048

**Contract ID:** 20190726048

**County:** TUSCALOOSA

**Letting Date:** July 26, 2019

**Area/District:** 0502

**Contract Time:** 120 Working Days

**Contract Description:**

**Project(s):** TRC-STPOA-0069(536)

INTERSECTION REALIGNMENT ON SR-69 AT CR-62 (UNION CHAPEL ROAD) IN NORTHPORT

Line No / Item ID		Quantity and Units	(4) CARCEL & G. CONSTRUCTION, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1080	730R022	1.000	25,000.00	25,000.00				
	Controller Assembly, Type III, 8 Phase	Each						
1090	730T000	1.000	1,600.00	1,600.00				
	Wood Pole	Each						
1100	740B000	910.000	16.00	14,560.00				
	Construction Signs	SQFT						
1110	740C000	31.000	26.00	806.00				
	Special Construction Signs	SQFT						
1120	740D000	152.000	55.00	8,360.00				
	Channelizing Drums	Each						
1130	740E000	70.000	26.00	1,820.00				
	Cones (36 Inches High)	Each						
1140	740F002	10.000	240.00	2,400.00				
	Barricades, Type III	Each						
1150	740I005	5.000	350.00	1,750.00				
	Warning Lights, Type B (Detachable Head)	Each						
1160	740M001	70.000	15.00	1,050.00				
	Ballast For Cone	Each						
1170	742A001	3.000	14,000.00	42,000.00				
	Portable Changeable Message Sign, Type 2	Each						





Alabama Department of Transportation  
Vendor Ranking

DATE: 7/26/2019

Page: 1

Call Order: 050

Contract ID: 20190726050

County: COLBERT

Letting Date: July 26, 2019

Area / District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPOA-1719(250)

RESURFACING AND TRAFFIC STRIPE ON CR-24 (6TH STREET) FROM CR-22 (ELLEDGE LANE) TO A POINT WEST OF THE JUNCTION OF COUNTS DRIVE IN MUSCLE SHOALS

Rank	Vendor	Name	Amount
1	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$518,755.71
2	01096	MIDSOUTH PAVING, INC.	\$550,860.67
3	18031	ROGERS GROUP, INC.	\$575,644.65



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 1

**Call Order:** 050

**Contract ID:** 20190726050

**County:** COLBERT

**Letting Date:** July 26, 2019

**Area/District:** 0201

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPOA-1719(250)

RESURFACING AND TRAFFIC STRIPE ON CR-24 (6TH STREET) FROM CR-22 (ELLEDGE LANE) TO A POINT WEST OF THE JUNCTION OF COUNTS DRIVE IN MUSCLE SHOALS

Line No / Item ID		Quantity and Units	(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) MIDSOUTH PAVING, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	401A006	13,939.000	2.89	40,283.71	3.24	45,162.36	2.90	40,423.10
	Bituminous Treatment G	SQYD						
0020	405A000	1,412.000	5.00	7,060.00	6.80	9,601.60	3.00	4,236.00
	Tack Coat	Gal						
0030	407B000	7.000	250.00	1,750.00	238.12	1,666.84	800.00	5,600.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	408A052	33,146.000	1.50	49,719.00	2.28	75,572.88	1.75	58,005.50
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0050	424A360	3,631.000	71.00	257,801.00	79.21	287,611.51	85.00	308,635.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0060	424B657	300.000	75.00	22,500.00	94.52	28,356.00	90.00	27,000.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0070	430B047	431.000	24.00	10,344.00	36.20	15,602.20	30.00	12,930.00
	Aggregate Surfacing (3/4" Down, Crusher Run)	Ton						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 2

**Call Order:** 050

**Contract ID:** 20190726050

**County:** COLBERT

**Letting Date:** July 26, 2019

**Area/District:** 0201

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPOA-1719(250)

RESURFACING AND TRAFFIC STRIPE ON CR-24 (6TH STREET) FROM CR-22 (ELLEDGE LANE) TO A POINT WEST OF THE JUNCTION OF COUNTS DRIVE IN MUSCLE SHOALS

Line No / Item ID Item Description			(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) MIDSOUTH PAVING, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	600A000	(1)	40,000.00	40,000.00	20,451.04	20,451.04	58,301.05	58,301.05
	Mobilization	LS						
0090	698A000	(1)	26,200.00	26,200.00	0.01	0.01	1.00	1.00
	Construction Fuel (Maximum Bid Limited to \$ 26,200.00)	LS						
0100	701A230	2.000	2,980.00	5,960.00	3,338.56	6,677.12	2,980.00	5,960.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0110	701A231	2.000	2,650.00	5,300.00	2,968.86	5,937.72	2,650.00	5,300.00
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0120	701A235	2.000	2,650.00	5,300.00	2,968.86	5,937.72	2,650.00	5,300.00
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0130	701A239	2.000	1,800.00	3,600.00	2,016.58	4,033.16	1,800.00	3,600.00
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0140	701A244	2.000	1,800.00	3,600.00	2,016.58	4,033.16	1,800.00	3,600.00
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0150	701A245	1.000	1,550.00	1,550.00	1,736.50	1,736.50	1,550.00	1,550.00
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						







**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 7/26/2019

Page: 4

**Call Order:** 050

**Contract ID:** 20190726050

**County:** COLBERT

**Letting Date:** July 26, 2019

**Area/District:** 0201

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** STPOA-1719(250)

RESURFACING AND TRAFFIC STRIPE ON CR-24 (6TH STREET) FROM CR-22 (ELLEDDGE LANE) TO A POINT WEST OF THE JUNCTION OF COUNTS DRIVE IN MUSCLE SHOALS

Line No / Item ID Item Description			(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) MIDSOUTH PAVING, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250 705A032	26.000		5.00	130.00	5.60	145.60	5.00	130.00
	Pavement Markers, Class A-H, Type 1-B	Each						
0260 705A037	353.000		5.00	1,765.00	5.60	1,976.80	5.00	1,765.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0270 740B000	570.000		10.00	5,700.00	10.64	6,064.80	9.50	5,415.00
	Construction Signs	SQFT						
0280 740D000	50.000		20.00	1,000.00	53.78	2,689.00	40.00	2,000.00
	Channelizing Drums	Each						
0290 740E000	100.000		15.00	1,500.00	1.83	183.00	5.00	500.00
	Cones (36 Inches High)	Each						
0300 740M001	100.000		5.00	500.00	1.83	183.00	5.00	500.00
	Ballast For Cone	Each						
0310 740O000	1.000		2,500.00	2,500.00	3,351.19	3,351.19	2,500.00	2,500.00
	Pilot Car	Each						
0320 741C010	1.000		3,500.00	3,500.00	146.54	146.54	1,200.00	1,200.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
<b>Section Totals:</b>				\$518,755.71		\$550,860.67		\$575,644.65
<b>Contract Totals</b>				\$518,755.71		\$550,860.67		\$575,644.65

( ) indicates item is bid as Lump Sum