



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

Page: 1

Call Order: 001

Contract ID: 20180727001

County: MONTGOMERY

Letting Date: July 27, 2018

Area / District: 0603

Contract Time: 150 Working Days

Contract Description:

Project(s): HSIPF-STPAAF-0006(571)

PEDESTRIAN AND ACCESS MANAGEMENT IMPROVEMENTS ON SR-6 (US-80) FROM THE I-65 OVERPASS TO THE INTERSECTION OF DAVENPORT DRIVE

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$4,184,110.62
2	04061	DUBOSE CONSTRUCTION COMPANY, LLC	\$4,478,717.01
3	01096	MIDSOUTH PAVING, INC.	\$5,128,627.59



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Tabulation of Bids

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Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUBOSE CONSTRUCTION COMPANY, LLC		(3) MIDSOUTH PAVING, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	214A000	1,207.000	26.97	32,552.79	30.00	36,210.00	31.80	38,382.60
	Structure Excavation	CUYD						
0110	214B001	402.000	66.88	26,885.76	65.00	26,130.00	79.00	31,758.00
	Foundation Backfill, Commercial	CUYD						
0120	305B077	440.000	60.40	26,576.00	50.00	22,000.00	71.40	31,416.00
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0130	401A000	3,762.000	1.20	4,514.40	1.25	4,702.50	1.60	6,019.20
	Bituminous Treatment A	SQYD						
0140	401A004	29,594.000	3.55	105,058.70	3.38	100,027.72	4.05	119,855.70
	Bituminous Treatment E	SQYD						
0150	405A000	4,596.000	5.00	22,980.00	4.50	20,682.00	3.60	16,545.60
	Tack Coat	Gal						
0160	408A054	34,680.000	3.62	125,541.60	2.85	98,838.00	3.65	126,582.00
	Planing Existing Pavement (Approximately 3.10" Thru 4.0" Thick)	SQYD						
0170	410H000	1.000	50,000.00	50,000.00	55,000.00	55,000.00	44,000.00	44,000.00
	Material Remixing Device	Each						
0180	424A276	1,715.000	125.00	214,375.00	124.50	213,517.50	123.00	210,945.00
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range E	Ton						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0190	424A356	86.000	110.00	9,460.00	140.00	12,040.00	197.00	16,942.00
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200	424A369	100.000	175.00	17,500.00	140.00	14,000.00	245.95	24,595.00
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210	424B280	3,900.000	95.00	370,500.00	118.00	460,200.00	85.10	331,890.00
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0220	424B283	100.000	95.00	9,500.00	250.00	25,000.00	169.00	16,900.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0230	424B287	100.000	75.00	7,500.00	150.00	15,000.00	171.35	17,135.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0240	424B581	456.000	105.00	47,880.00	106.00	48,336.00	128.90	58,778.40
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0250 424B650	175.000		110.00	19,250.00	99.00	17,325.00	125.95	22,041.25
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0260 424B681	474.000		100.00	47,400.00	96.00	45,504.00	107.20	50,812.80
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0270 533A098	119.000		54.58	6,495.02	65.00	7,735.00	64.50	7,675.50
18" Storm Sewer Pipe (Class 3 R.C.)	LF							
0280 533B100	971.000		99.88	96,983.48	105.00	101,955.00	118.10	114,675.10
36" Span, 23" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0290 533B102	381.000		155.11	59,096.91	150.00	57,150.00	183.39	69,871.59
51" Span, 31" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0300 535A001	176.000		54.02	9,507.52	65.00	11,440.00	63.85	11,237.60
18" Side Drain Pipe	LF							
0310 535A002	75.000		60.01	4,500.75	72.00	5,400.00	70.95	5,321.25
24" Side Drain Pipe	LF							
0320 535A077	4.000		104.63	418.52	150.00	600.00	123.70	494.80
12" Side Drain Pipe (Class 3 R.C.)	LF							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0330 535B010	189.000		90.33	17,072.37	90.00	17,010.00	106.00	20,034.00
36" Span, 23" Rise Side Drain Pipe	LF							
0340 535B014	32.000		127.73	4,087.36	110.00	3,520.00	151.00	4,832.00
51" Span, 31" Rise Side Drain Pipe	LF							
0350 600A000	(1)		480,000.00	480,000.00	590,000.00	590,000.00	568,687.00	568,687.00
Mobilization	LS							
0360 610D003	310.000		3.24	1,004.40	2.50	775.00	10.20	3,162.00
Filter Blanket, Geotextile	SQYD							
0370 614A000	793.000		446.13	353,781.09	440.00	348,920.00	528.00	418,704.00
Slope Paving	CUYD							
0380 618A000	2,547.000		65.91	167,872.77	65.00	165,555.00	79.00	201,213.00
Concrete Sidewalk, 4" Thick	SQYD							
0390 619A101	8.000		887.19	7,097.52	875.00	7,000.00	1,050.00	8,400.00
18" Side Drain Pipe End Treatment, Class 1	Each							
0400 619A102	2.000		937.89	1,875.78	925.00	1,850.00	1,110.00	2,220.00
24" Side Drain Pipe End Treatment, Class 1	Each							
0410 619B018	4.000		1,115.33	4,461.32	1,100.00	4,400.00	1,320.00	5,280.00
36" Span, 23" Rise Roadway Pipe End Treatment, Class 1	Each							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0420 619B020	2.000		1,318.12	2,636.24	1,300.00	2,600.00	1,550.00	3,100.00
51" Span, 31" Rise Roadway Pipe End Treatment, Class 1	Each							
0430 619B143	2.000		1,723.69	3,447.38	1,700.00	3,400.00	2,040.00	4,080.00
36" Span, 23" Rise Side Drain Pipe End Treatment, Class 2	Each							
0440 619B145	2.000		2,332.05	4,664.10	2,300.00	4,600.00	2,758.00	5,516.00
51" Span, 31" Rise Side Drain Pipe End Treatment, Class 2	Each							
0450 621A011	6.000		3,802.25	22,813.50	3,500.00	21,000.00	4,500.00	27,000.00
Junction Boxes, Type 1 Or 1P	Each							
0460 621C001	1.000		3,041.80	3,041.80	3,500.00	3,500.00	3,600.00	3,600.00
Inlets, Type B	Each							
0470 621C015	12.000		3,700.86	44,410.32	4,250.00	51,000.00	4,380.00	52,560.00
Inlets, Type S1 Or S3 (1 Wing)	Each							
0480 621C027	2.000		3,548.77	7,097.54	3,500.00	7,000.00	4,200.00	8,400.00
Inlets, Type C	Each							
0490 623C000	1,591.000		35.49	56,464.59	16.75	26,649.25	42.00	66,822.00
Combination Curb & Gutter, Type C	LF							
0500 623C003	1,181.000		35.49	41,913.69	15.50	18,305.50	42.00	49,602.00
Combination Curb & Gutter, Type C (Modified)	LF							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0510 641E500	2.000	8,629.23	17,258.46	5,625.00	11,250.00	10,200.00	20,400.00	
Fire Hydrant Reset	Each							
0520 641R515	3.000	1,456.18	4,368.54	3,500.00	10,500.00	1,720.00	5,160.00	
1 Inch Water Meter And Box Reset	Each							
0530 641S500	5.000	808.99	4,044.95	500.00	2,500.00	950.00	4,750.00	
Valve Box Reset	Each							
0540 645J500	5.000	2,319.10	11,595.50	3,750.00	18,750.00	2,740.00	13,700.00	
Manhole Cone Reset	Each							
0550 645K500	5.000	728.09	3,640.45	750.00	3,750.00	860.00	4,300.00	
Manhole Frame And Cover Reset	Each							
0560 650A000	570.000	24.81	14,141.70	30.00	17,100.00	29.35	16,729.50	
Topsoil	CUYD							
0570 654A001	4,840.000	4.06	19,650.40	4.00	19,360.00	6.00	29,040.00	
Solid Sodding (Bermuda)	SQYD							
0580 659C006	2,000.000	4.06	8,120.00	4.00	8,000.00	5.35	10,700.00	
Erosion Control Product, Type C6	SQYD							
0590 665B001	3.000	354.88	1,064.64	350.00	1,050.00	286.00	858.00	
Temporary Mulching	Ton							
0600 665E000	500.000	1.52	760.00	1.50	750.00	1.15	575.00	
Polyethylene	SQYD							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0610 665F000	50.000		10.14	507.00	10.00	500.00	10.65	532.50
Hay Bales	Each							
0620 665G000	250.000		5.07	1,267.50	5.00	1,250.00	5.50	1,375.00
Sand Bags	Each							
0630 665J002	800.000		2.53	2,024.00	2.50	2,000.00	3.50	2,800.00
Silt Fence	LF							
0640 665N000	100.000		64.40	6,440.00	50.00	5,000.00	64.00	6,400.00
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0650 665O001	800.000		1.01	808.00	1.00	800.00	2.65	2,120.00
Silt Fence Removal	LF							
0660 665P005	32.000		253.48	8,111.36	400.00	12,800.00	72.00	2,304.00
Inlet Protection, Stage 3 Or 4	Each							
0670 665Q002	1,000.000		6.08	6,080.00	6.00	6,000.00	8.00	8,000.00
Wattle	LF							
0680 680A001	(1)		45,000.00	45,000.00	40,000.00	40,000.00	65,000.00	65,000.00
Geometric Controls	LS							
0690 698A000	(1)		0.00	0.00	35,000.00	35,000.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 362,000.00)	LS							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0700 701A227	2.000		3,775.29	7,550.58	3,500.00	7,000.00	4,500.00	9,000.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0710 701A230	2.000		3,775.29	7,550.58	3,500.00	7,000.00	4,500.00	9,000.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0720 701A239	2.000		2,157.31	4,314.62	2,000.00	4,000.00	2,550.00	5,100.00
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0730 701B063	3,000.000		2.70	8,100.00	2.50	7,500.00	3.20	9,600.00
Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF							
0740 701B207	1,773.000		1.62	2,872.26	1.50	2,659.50	1.90	3,368.70
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0750 701C000	5.000		862.92	4,314.60	800.00	4,000.00	1,020.00	5,100.00
Broken Temporary Traffic Stripe	Mile							
0760 701C001	9.000		916.86	8,251.74	850.00	7,650.00	1,084.00	9,756.00
Solid Temporary Traffic Stripe	Mile							
0770 701D007	1.000		2,696.63	2,696.63	2,500.00	2,500.00	3,200.00	3,200.00
Solid Traffic Stripe Removed (Paint)	Mile							
0780 701D008	1.000		2,696.63	2,696.63	2,500.00	2,500.00	3,200.00	3,200.00
Solid Traffic Stripe Removed (Plastic)	Mile							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0790 701D014	1.000		2,426.97	2,426.97	2,250.00	2,250.00	2,870.00	2,870.00
Broken Traffic Stripe Removed (Paint)	Mile							
0800 701D015	1.000		2,426.97	2,426.97	2,250.00	2,250.00	2,870.00	2,870.00
Broken Traffic Stripe Removed (Plastic)	Mile							
0810 703A002	4,374.000		4.31	18,851.94	4.00	17,496.00	5.00	21,870.00
Traffic Control Markings, Class 2, Type A	SQFT							
0820 703B002	270.000		5.39	1,455.30	5.00	1,350.00	6.00	1,620.00
Traffic Control Legends, Class 2, Type A	SQFT							
0830 703D001	12,666.000		2.16	27,358.56	2.00	25,332.00	2.55	32,298.30
Temporary Traffic Control Markings	SQFT							
0840 703H000	768.000		29.12	22,364.16	27.00	20,736.00	34.40	26,419.20
Specialty Traffic Control Markings	SQFT							
0850 705A030	250.000		4.31	1,077.50	4.00	1,000.00	5.00	1,250.00
Pavement Markers, Class A-H, Type 2-C	Each							
0860 705A032	300.000		4.31	1,293.00	4.00	1,200.00	5.00	1,500.00
Pavement Markers, Class A-H, Type 1-B	Each							



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Alt Set / Alt Member	Quantity and Units							
0870 705A037	300.000		4.31	1,293.00	4.00	1,200.00	5.00	1,500.00
Pavement Markers, Class A-H, Type 2-D	Each							
0880 705A038	200.000		4.31	862.00	4.00	800.00	5.25	1,050.00
Pavement Markers, Class A-H, Type 2-E	Each							
0890 710A126	333.000		18.34	6,107.22	17.00	5,661.00	28.00	9,324.00
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT							
0900 710B021	770.000		9.17	7,060.90	8.50	6,545.00	15.00	11,550.00
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0910 730A012	(1)		2,561.80	2,561.80	2,500.00	2,500.00	2,260.00	2,260.00
Removal Of Existing Traffic Control Unit (Partial) (Southern Boulevard at Davenport Road)	LS							
0920 730C000	(1)		4,611.24	4,611.24	4,500.00	4,500.00	5,350.00	5,350.00
Furnishing And Installing Traffic Control Unit (I-65 Interchange Northbound at Southern Boulevard)	LS							
0930 730C001	(1)		11,784.29	11,784.29	11,500.00	11,500.00	13,450.00	13,450.00
Furnishing And Installing Traffic Control Unit (Southern Boulevard at Sassafras Circle)	LS							



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Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUBOSE CONSTRUCTION COMPANY, LLC		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0940 730C002	(1)		7,685.40	7,685.40	7,500.00	7,500.00	6,221.00	6,221.00
Furnishing And Installing Traffic Control Unit (Southern Boulevard at Pedestrian Signal)		LS						
0950 730C003	(1)		7,685.40	7,685.40	7,500.00	7,500.00	3,500.00	3,500.00
Furnishing And Installing Traffic Control Unit (Southern Boulevard at Davenport Road)		LS						
0960 730D040	(1)		41,501.18	41,501.18	40,500.00	40,500.00	42,830.00	42,830.00
Furnishing and Installing, Adaptive Traffic Signal Control System (Southern Boulevard at Sassafras Circle)		LS						
0970 730E000	6.000		3,586.52	21,519.12	3,500.00	21,000.00	4,820.00	28,920.00
Metal Traffic Signal Pole Foundation (Southern Boulevard at Sassafras Circle/Pedestrian Signal)		Each						
0980 730F000	2.000		8,402.71	16,805.42	8,200.00	16,400.00	11,000.00	22,000.00
Metal Traffic Signal Pole With 40' Mast Arm Assembly		Each						
0990 730F001	1.000		9,017.54	9,017.54	8,800.00	8,800.00	12,000.00	12,000.00
Metal Traffic Signal Pole With 45' Mast Arm Assembly		Each						
1000 730F002	1.000		13,116.42	13,116.42	12,800.00	12,800.00	17,500.00	17,500.00
Metal Traffic Signal Pole With 55' Mast Arm Assembly		Each						



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Contract ID: 20180727001

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 150 Working Days

Contract Description:

Project(s): HSIPF-STPAAF-0006(571)

PEDESTRIAN AND ACCESS MANAGEMENT IMPROVEMENTS ON SR-6 (US-80) FROM THE I-65 OVERPASS TO THE INTERSECTION OF DAVENPORT DRIVE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUBOSE CONSTRUCTION COMPANY, LLC		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1010 730F003	1.000		17,625.19	17,625.19	17,200.00	17,200.00	23,500.00	23,500.00
	Each	Metal Traffic Signal Pole With 60' Mast Arm Assembly						
1020 730F004	1.000		19,469.69	19,469.69	19,000.00	19,000.00	27,100.00	27,100.00
	Each	Metal Traffic Signal Pole With 70' Mast Arm Assembly						
1030 730K000	14.000		333.03	4,662.42	325.00	4,550.00	1,000.00	14,000.00
	Each	Traffic Signal Junction Box						
1040 730L003	500.000		6.15	3,075.00	6.00	3,000.00	4.55	2,275.00
	LF	1", Non-Metallic, Conduit						
1050 730L005	1,680.000		7.17	12,045.60	7.00	11,760.00	6.70	11,256.00
	LF	2", Non-Metallic, Conduit						
1060 730N000	2.000		1,537.08	3,074.16	1,500.00	3,000.00	3,300.00	6,600.00
	Each	Luminaire Extension Assembly, LED, 12'						
1070 730P022	17.000		1,019.60	17,333.20	995.00	16,915.00	1,600.00	27,200.00
	Each	Vehicular Signal Head, 12 Inch, 3 Section, Type LED						
1080 730P030	4.000		1,649.80	6,599.20	1,610.00	6,440.00	2,200.00	8,800.00
	Each	Vehicular Signal Head, 12 Inch, 3 Section, Optically Programmed						
1090 730Q011	14.000		1,449.98	20,299.72	1,415.00	19,810.00	2,300.00	32,200.00
	Each	Pedestrian Signal Head, Type LED						



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Contract ID: 20180727001

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 150 Working Days

Contract Description:

Project(s): HSIPF-STPAAF-0006(571)

PEDESTRIAN AND ACCESS MANAGEMENT IMPROVEMENTS ON SR-6 (US-80) FROM THE I-65 OVERPASS TO THE INTERSECTION OF DAVENPORT DRIVE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUBOSE CONSTRUCTION COMPANY, LLC		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1100 730R021	1.000		24,183.40	24,183.40	23,600.00	23,600.00	31,000.00	31,000.00
Controller Assembly, Type III, 4 Phase	Each							
1110 730R022	1.000		25,976.66	25,976.66	25,350.00	25,350.00	33,000.00	33,000.00
Controller Assembly, Type III, 8 Phase	Each							
1120 730U015	(1)		24,951.94	24,951.94	24,350.00	24,350.00	26,250.00	26,250.00
Video Detection System (Southern Boulevard at Sassafra Circle)	LS							
1130 730U016	(1)		15,268.34	15,268.34	14,900.00	14,900.00	15,700.00	15,700.00
Video Detection System (Southern Boulevard at Pedestrian Signal)	LS							
1140 734B005	180.000		5.60	1,008.00	5.19	934.20	6.00	1,080.00
Drop Cable OSP 6F SM Central Core	LF							
1150 734B007	180.000		5.68	1,022.40	5.27	948.60	6.00	1,080.00
Drop Cable OSP 12F SM Central Core	LF							
1160 734F002	2.000		809.36	1,618.72	750.34	1,500.68	950.00	1,900.00
Distribution Hardware SFDU 12 Fiber	Each							
1170 734F005	2.000		809.36	1,618.72	750.34	1,500.68	950.00	1,900.00
Distribution Hardware SFDU 6 Fiber	Each							
1180 734G001	36.000		69.22	2,491.92	64.17	2,310.12	81.00	2,916.00
Connector ST Termination SM	Each							



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Contract ID: 20180727001

County: MONTGOMERY

Letting Date: July 27, 2018

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Contract Time: 150 Working Days

Contract Description:

Project(s): HSIPF-STPAAF-0006(571)

PEDESTRIAN AND ACCESS MANAGEMENT IMPROVEMENTS ON SR-6 (US-80) FROM THE I-65 OVERPASS TO THE INTERSECTION OF DAVENPORT DRIVE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUBOSE CONSTRUCTION COMPANY, LLC		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1190 734G005	2.000		1,157.38	2,314.76	1,072.98	2,145.96	1,300.00	2,600.00
Splice Closure, Aerial With Trays	Each							
1200 734G009	36.000		41.33	1,487.88	38.32	1,379.52	48.00	1,728.00
Splicing, Fusion	Each							
1210 734H041	4.000		38.80	155.20	35.97	143.88	45.00	180.00
Patch Cord Duplex SM, ST To LC 2 Meter	Each							
1220 734N053	4.000		3,054.00	12,216.00	2,831.31	11,325.24	3,600.00	14,400.00
Ethernet Field Switch, Type C	Each							
1230 734N100	4.000		35.21	140.84	32.64	130.56	41.00	164.00
Cat 5E Patch Cords,3 Meter	Each							
1240 740B000	703.000		6.47	4,548.41	6.00	4,218.00	8.00	5,624.00
Construction Signs	SQFT							
1250 740D000	350.000		65.00	22,750.00	50.00	17,500.00	80.00	28,000.00
Channelizing Drums	Each							
1260 740E000	300.000		45.00	13,500.00	25.00	7,500.00	62.00	18,600.00
Cones (36 Inches High)	Each							
1270 740F002	4.000		250.00	1,000.00	175.00	700.00	300.00	1,200.00
Barricades, Type III	Each							



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Contract ID: 20180727001

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 150 Working Days

Contract Description:

Project(s): HSIPF-STPAAF-0006(571)

PEDESTRIAN AND ACCESS MANAGEMENT IMPROVEMENTS ON SR-6 (US-80) FROM THE I-65 OVERPASS TO THE INTERSECTION OF DAVENPORT DRIVE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUBOSE CONSTRUCTION COMPANY, LLC		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1280 740I005	4.000		300.00	1,200.00	215.00	860.00	495.00	1,980.00
Warning Lights, Type B (Detachable Head)	Each							
1290 740M001	300.000		5.00	1,500.00	12.00	3,600.00	25.00	7,500.00
Ballast For Cone	Each							
1300 741C010	4.000		3,500.00	14,000.00	2,700.00	10,800.00	5,800.00	23,200.00
Portable Sequential Arrow And Chevron Sign Unit	Each							
1310 742A001	2.000		15,000.00	30,000.00	4,350.00	8,700.00	21,000.00	42,000.00
Portable Changeable Message Sign, Type 2	Each							
1320 745A000	500.000		55.00	27,500.00	60.00	30,000.00	48.50	24,250.00
Uniformed Police Officer	HOUR							
1330 750B601	15.000		5,123.60	76,854.00	5,000.00	75,000.00	6,100.00	91,500.00
Roadway Luminaire Assembly with One, LED, 250 Watt Equivalent Luminaire	Each							
1340 750B602	9.000		5,123.60	46,112.40	5,000.00	45,000.00	6,000.00	54,000.00
Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	Each							
1350 750B607	16.000		7,787.88	124,606.08	7,600.00	121,600.00	8,800.00	140,800.00
Roadway Luminaire Assembly with Two, LED, 400 Watt Equivalent Luminaire	Each							



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Contract ID: 20180727001

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 150 Working Days

Contract Description:

Project(s): HSIPF-STPAAF-0006(571)

PEDESTRIAN AND ACCESS MANAGEMENT IMPROVEMENTS ON SR-6 (US-80) FROM THE I-65 OVERPASS TO THE INTERSECTION OF DAVENPORT DRIVE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUBOSE CONSTRUCTION COMPANY, LLC		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1360 750B612	3.000		10,247.20	30,741.60	10,000.00	30,000.00	11,000.00	33,000.00
Roadway Luminaire Assembly with Three, LED, 400 Watt Equivalent Luminaire	Each							
1370 750C010	43.000		1,537.08	66,094.44	1,500.00	64,500.00	4,450.00	191,350.00
Pole Foundation,Roadway	Each							
1380 750D200	17.000		563.60	9,581.20	550.00	9,350.00	900.00	15,300.00
Electrical Junction Box,Type 1	Each							
1390 750E113	40.000		6.15	246.00	6.00	240.00	20.00	800.00
Conduit, 1 1/4 Inch, Rigid Nonmetallic	LF							
1400 750F024	40.000		2.05	82.00	2.00	80.00	2.00	80.00
Conductor, #6 AWG	LF							
1410 750F026	80.000		3.07	245.60	3.00	240.00	3.00	240.00
Conductor, #2 AWG	LF							
1420 750G010	19,100.000		8.20	156,620.00	8.00	152,800.00	15.00	286,500.00
Combined Duct And Cable,2 #6 AWG/ 1 #6 AWG GND	LF							
1430 750H005	1.000		2,561.80	2,561.80	2,500.00	2,500.00	2,300.00	2,300.00
Service Pole	Each							
1440 750I015	1.000		18,444.97	18,444.97	18,000.00	18,000.00	15,000.00	15,000.00
Lighting Control Center	Each							



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Contract ID: 20180727001

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 150 Working Days

Contract Description:

Project(s): HSIPF-STPAAF-0006(571)

PEDESTRIAN AND ACCESS MANAGEMENT IMPROVEMENTS ON SR-6 (US-80) FROM THE I-65 OVERPASS TO THE INTERSECTION OF DAVENPORT DRIVE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DUBOSE CONSTRUCTION COMPANY, LLC		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1450 751J006	24.000		307.42	7,378.08	300.00	7,200.00	4,300.00	103,200.00
Remove Luminaire Pole Foundation, Concrete	Each							
1460 751L025	24.000		256.18	6,148.32	250.00	6,000.00	1,400.00	33,600.00
Remove Roadway Luminaire Assembly	Each							
1470 751M000	(1)		2,049.44	2,049.44	2,000.00	2,000.00	5,200.00	5,200.00
Remove Conductors	LS							
1480 751M002	(1)		3,586.52	3,586.52	3,500.00	3,500.00	5,200.00	5,200.00
Remove Conductors and Conduits	LS							
1490 756A022	1,715.000		37.52	64,346.80	34.78	59,647.70	31.00	53,165.00
4" Electrical Conduit, 1 Line, Type 5 Installation	LF							
1500 756A028	430.000		65.93	28,349.90	61.12	26,281.60	77.00	33,110.00
6" Electrical Conduit, 1 Line, Type 5 Installation	LF							
1510 756A030	810.000		61.95	50,179.50	57.43	46,518.30	73.00	59,130.00
4" Electrical Conduit, 2 Lines, Type 5 Installation	LF							
	Section Totals:			\$4,184,110.62		\$4,478,717.01		\$5,128,627.59
	Contract Totals			\$4,184,110.62		\$4,478,717.01		\$5,128,627.59

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Page: 1

Call Order: 010

Contract ID: 20180727010

County: LEE

Letting Date: July 27, 2018

Area / District: 0606

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBRZ61138-ATRP(015)

BRIDGE REPLACEMENT ON CR-14 OVER CHOCTAFAULA CREEK SOUTHWEST OF AUBURN

Rank	Vendor	Name	Amount
1	14005	G. W. NORRELL CONTRACTING COMPANY, INC.	\$458,000.00
2	14008	NEWELL & BUSH, INC.	\$578,232.50



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 010

Contract ID: 20180727010

County: LEE

Letting Date: July 27, 2018

Area/District: 0606

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBRZ61138-ATRP(015)

BRIDGE REPLACEMENT ON CR-14 OVER CHOCTAFAULA CREEK SOUTHWEST OF AUBURN

Line No / Item ID		Quantity and Units	(1) G. W. NORRELL CONTRACTING COMPANY, INC.		(2) NEWELL & BUSH, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	502A000	2,923.000	2.00	5,846.00	2.50	7,307.50		
	Steel Reinforcement	LB						
0020	505G006	12.000	100.00	1,200.00	270.00	3,240.00		
	Pile Points (Type B, 12")	Each						
0030	505G007	10.000	125.00	1,250.00	330.00	3,300.00		
	Pile Points (Type B, 14")	Each						
0040	505H000	265.000	500.00	132,500.00	765.00	202,725.00		
	Pilot Holes	LF						
0050	505M002	167.000	45.00	7,515.00	76.00	12,692.00		
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0060	505M004	180.000	55.00	9,900.00	100.00	18,000.00		
	Steel Piling Furnished And Driven (HP 14x73)	LF						
0070	508A000	272.000	5.00	1,360.00	10.00	2,720.00		
	Structural Steel	LB						
0080	510A007	34.000	700.00	23,800.00	1,000.00	34,000.00		
	Bridge Substructure Concrete	CUYD						
0090	511A000	50.000	200.00	10,000.00	150.00	7,500.00		
	Elastomeric Bearing Type 1	Each						



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Call Order: 010

Contract ID: 20180727010

County: LEE

Letting Date: July 27, 2018

Area/District: 0606

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBRZ61138-ATRP(015)

BRIDGE REPLACEMENT ON CR-14 OVER CHOCTAFAULA CREEK SOUTHWEST OF AUBURN

Line No / Item ID Item Description			(1) G. W. NORRELL CONTRACTING COMPANY, INC.		(2) NEWELL & BUSH, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100	512B003	1.000	3,500.00	3,500.00	5,500.00	5,500.00		
	Precast Concrete Intermediate Bent Caps, 2'-0" Wide By 1'-7" Deep By 27'-6" Long	Each						
0110	512B028	1.000	4,000.00	4,000.00	6,200.00	6,200.00		
	Precast Concrete Intermediate Bent Caps, 2'-0" Wide By 1'-7" Deep By 27'-6" Long (3" Step)	Each						
0120	512C004	5.000	5,000.00	25,000.00	5,400.00	27,000.00		
	Precast Concrete Type 1 Span Section, 3'-6" Wide By 1'-9" Deep By 34'-0" Long	Each						
0130	512C007	2.000	8,000.00	16,000.00	4,800.00	9,600.00		
	Precast Concrete Type 2C Span Section, 3'-6" Wide By 1'-9" Deep By 34'-0" Long	Each						
0140	512C017	10.000	5,200.00	52,000.00	6,200.00	62,000.00		
	Precast Concrete Type 1 Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each						
0150	512C025	4.000	6,500.00	26,000.00	6,200.00	24,800.00		
	Precast Concrete Type 2C Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each						
0160	512D002	2.000	7,500.00	15,000.00	6,200.00	12,400.00		
	Precast Concrete Barrier Rail End Section, 34'-0" Long	Each						



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Call Order: 010

Contract ID: 20180727010

County: LEE

Letting Date: July 27, 2018

Area/District: 0606

Contract Time: 50 Working Days

Contract Description:

Project(s): ACBRZ61138-ATRP(015)

BRIDGE REPLACEMENT ON CR-14 OVER CHOCTAFAULA CREEK SOUTHWEST OF AUBURN

Line No / Item ID		Quantity and Units	(1) G. W. NORRELL CONTRACTING COMPANY, INC.		(2) NEWELL & BUSH, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	512D025	2.000	9,500.00	19,000.00	6,500.00	13,000.00		
	Precast Concrete Barrier Rail Intermediate Section, 39'-11" Long	Each						
0180	512D030	2.000	9,500.00	19,000.00	5,500.00	11,000.00		
	Precast Concrete Barrier Rail End Section, 39'-11 3/8" Long	Each						
0190	600A000	(1)	60,000.00	60,000.00	75,000.00	75,000.00		
	Mobilization	LS						
0200	610C001	519.000	38.00	19,722.00	58.00	30,102.00		
	Loose Riprap, Class 2	Ton						
0210	610D003	408.000	2.00	816.00	4.00	1,632.00		
	Filter Blanket, Geotextile	SQYD						
0220	665J002	402.000	5.00	2,010.00	7.00	2,814.00		
	Silt Fence	LF						
0230	665L000	160.000	10.00	1,600.00	20.00	3,200.00		
	Floating Basin Boom	LF						
0240	680A001	(1)	981.00	981.00	2,500.00	2,500.00		
	Geometric Controls	LS						
0250	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 10,000.00)	LS						
		Section Totals:		\$458,000.00		\$578,232.50		



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Call Order: 010 Contract ID: 20180727010 County: LEE
Letting Date: July 27, 2018 Area/District: 0606 Contract Time: 50 Working Days
Contract Description: Project(s): ACBRZ61138-ATRP(015)
BRIDGE REPLACEMENT ON CR-14 OVER CHOCTAFAULA CREEK SOUTHWEST OF AUBURN

Contract Totals	\$458,000.00	\$578,232.50
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() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

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Call Order: 011

Contract ID: 20180727011

County: ETOWAH

Letting Date: July 27, 2018

Area / District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Rank	Vendor	Name	Amount
1	13109	MSE BUILDING COMPANY, INC.	\$978,974.42
2	03104	CARCEL & G. CONSTRUCTION, LLC	\$994,911.71
3	07589	GILLESPIE CONSTRUCTION, LLC	\$1,186,751.15
4	07048	GLASGOW CONSTRUCTION CO., INC.	\$1,216,412.01



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 011

Contract ID: 20180727011

County: ETOWAH

Letting Date: July 27, 2018

Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID		Quantity and Units	(1) MSE BUILDING COMPANY, INC.		(2) CARCEL & G. CONSTRUCTION, LLC		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1)	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)	15,000.00	15,000.00	6,068.81	6,068.81	50,000.00	50,000.00
	Removal Of Old Bridge, Station 7+12.49	LS						
0030	206C010	92.000	27.00	2,484.00	13.18	1,212.56	22.00	2,024.00
	Removing Concrete Driveway	SQYD						
0040	206D000	56.000	10.00	560.00	11.59	649.04	20.00	1,120.00
	Removing Pipe	LF						
0050	209A000	2.000	100.00	200.00	126.05	252.10	250.00	500.00
	Mailbox Reset, Single	Each						
0060	210A000	1,692.000	15.00	25,380.00	14.70	24,872.40	12.00	20,304.00
	Unclassified Excavation	CUYD						
0070	210D001	1,191.000	18.00	21,438.00	18.14	21,604.74	20.00	23,820.00
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0080	214A000	2,393.000	16.00	38,288.00	8.83	21,130.19	12.00	28,716.00
	Structure Excavation	CUYD						
0090	214B001	276.000	45.00	12,420.00	51.95	14,338.20	65.00	17,940.00
	Foundation Backfill, Commercial	CUYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 011

Contract ID: 20180727011

County: ETOWAH

Letting Date: July 27, 2018

Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID Item Description		Quantity and Units	(1) MSE BUILDING COMPANY, INC.		(2) CARCEL & G. CONSTRUCTION, LLC		(3) GILLESPIE CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	230A000	15.000	500.00	7,500.00	626.18	9,392.70	800.00	12,000.00
	Roadbed Processing	RBST						
0110	301A012	4,667.000	12.50	58,337.50	12.03	56,144.01	15.00	70,005.00
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0120	401A000	3,500.000	1.25	4,375.00	2.00	7,000.00	3.00	10,500.00
	Bituminous Treatment A	SQYD						
0130	405A000	267.000	5.46	1,457.82	6.00	1,602.00	7.00	1,869.00
	Tack Coat	Gal						
0140	424A340	225.000	135.00	30,375.00	138.00	31,050.00	230.00	51,750.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0150	424A349	5.000	135.00	675.00	138.00	690.00	500.00	2,500.00
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	424B636	500.000	120.00	60,000.00	108.00	54,000.00	150.00	75,000.00
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0170	502A000	108,009.000	0.98	105,848.82	0.88	95,047.92	1.35	145,812.15
	Steel Reinforcement	LB						



Alabama Department of Transportation
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Contract ID: 20180727011

County: ETOWAH

Letting Date: July 27, 2018

Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID		Quantity and Units	(1) MSE BUILDING COMPANY, INC.		(2) CARCEL & G. CONSTRUCTION, LLC		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	524A010	525.000	710.00	372,750.00	652.84	342,741.00	710.00	372,750.00
	Culvert Concrete	CUYD						
0190	535A080	208.000	65.00	13,520.00	54.97	11,433.76	65.00	13,520.00
	18" Side Drain Pipe (Class 3 R.C.)	LF						
0200	600A000	(1)	54,000.00	54,000.00	144,085.87	144,085.87	50,000.00	50,000.00
	Mobilization	LS						
0210	610C001	1,205.000	45.00	54,225.00	45.69	55,056.45	85.00	102,425.00
	Loose Riprap, Class 2	Ton						
0220	610D003	1,351.000	4.00	5,404.00	1.89	2,553.39	5.00	6,755.00
	Filter Blanket, Geotextile	SQYD						
0230	618B000	122.000	63.00	7,686.00	51.50	6,283.00	80.00	9,760.00
	Concrete Driveway, 4" Thick	SQYD						
0240	619A101	10.000	750.00	7,500.00	1,048.72	10,487.20	800.00	8,000.00
	18" Side Drain Pipe End Treatment, Class 1	Each						
0250	635B003	2.000	600.00	1,200.00	1,345.29	2,690.58	500.00	1,000.00
	Gate, 15 Feet Wide	Each						
0260	637A001	1,556.000	15.00	23,340.00	12.16	18,920.96	12.00	18,672.00
	Fence Reset (Includes All Types)	LF						
0270	650A000	1,110.000	10.00	11,100.00	11.49	12,753.90	18.00	19,980.00
	Topsoil	CUYD						



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Contract ID: 20180727011

County: ETOWAH

Letting Date: July 27, 2018

Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID Item Description			(1) MSE BUILDING COMPANY, INC.		(2) CARCEL & G. CONSTRUCTION, LLC		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280 652A100 Seeding	1.000 Acre		1,140.00	1,140.00	650.00	650.00	1,500.00	1,500.00
0290 656A010 Mulching	1.000 Acre		1,020.00	1,020.00	650.00	650.00	1,500.00	1,500.00
0300 665A000 Temporary Seeding	1.000 Acre		720.00	720.00	250.00	250.00	700.00	700.00
0310 665B001 Temporary Mulching	3.000 Ton		570.00	1,710.00	400.00	1,200.00	200.00	600.00
0320 665E000 Polyethylene	100.000 SQYD		1.00	100.00	1.00	100.00	5.00	500.00
0330 665I000 Temporary Riprap, Class 2	50.000 Ton		45.00	2,250.00	56.75	2,837.50	100.00	5,000.00
0340 665J002 Silt Fence	3,109.000 LF		3.42	10,632.78	3.00	9,327.00	5.00	15,545.00
0350 665O001 Silt Fence Removal	3,109.000 LF		1.50	4,663.50	1.00	3,109.00	1.00	3,109.00
0360 665Q002 Wattle	200.000 LF		9.60	1,920.00	8.00	1,600.00	12.00	2,400.00
0370 680A001 Geometric Controls	(1) LS		6,800.00	6,800.00	9,373.43	9,373.43	8,500.00	8,500.00



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Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID Item Description			(1) MSE BUILDING COMPANY, INC.		(2) CARCEL & G. CONSTRUCTION, LLC		(3) GILLESPIE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0380 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 25,000.00)		LS						
0390 701A030	1.000		2,312.00	2,312.00	3,000.00	3,000.00	4,000.00	4,000.00
Solid White, Class 2T, Type A Traffic Stripe		Mile						
0400 701A034	1.000		2,312.00	2,312.00	3,000.00	3,000.00	4,000.00	4,000.00
Solid Yellow, Class 2T, Type A Traffic Stripe		Mile						
0410 705A037	38.000		6.25	237.50	10.00	380.00	250.00	9,500.00
Pavement Markers, Class A-H, Type 2-D		Each						
0420 740B000	185.000		8.50	1,572.50	6.00	1,110.00	15.00	2,775.00
Construction Signs		SQFT						
0430 740C000	10.000		12.00	120.00	6.00	60.00	100.00	1,000.00
Special Construction Signs		SQFT						
0440 740F002	8.000		225.00	1,800.00	175.00	1,400.00	550.00	4,400.00
Barricades, Type III		Each						
0450 740I002	4.000		150.00	600.00	201.00	804.00	250.00	1,000.00
Warning Lights, Type B		Each						
Section Totals:				\$978,974.42		\$994,911.71		\$1,186,751.15
Contract Totals				\$978,974.42		\$994,911.71		\$1,186,751.15

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: 20180727011

County: ETOWAH

Letting Date: July 27, 2018

Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID Item Description		(4) GLASGOW CONSTRUCTION CO., INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Total						
0010 201A002	(1)	4,000.00	4,000.00				
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020 206A000	(1)	68,000.00	68,000.00				
Removal Of Old Bridge, Station 7+12.49	LS						
0030 206C010	92.000	20.00	1,840.00				
Removing Concrete Driveway	SQYD						
0040 206D000	56.000	30.00	1,680.00				
Removing Pipe	LF						
0050 209A000	2.000	200.00	400.00				
Mailbox Reset, Single	Each						
0060 210A000	1,692.000	15.00	25,380.00				
Unclassified Excavation	CUYD						
0070 210D001	1,191.000	30.00	35,730.00				
Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0080 214A000	2,393.000	30.00	71,790.00				
Structure Excavation	CUYD						
0090 214B001	276.000	65.00	17,940.00				
Foundation Backfill, Commercial	CUYD						



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Contract ID: 20180727011

County: ETOWAH

Letting Date: July 27, 2018

Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID Item Description			(4) GLASGOW CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	230A000	15.000	800.00	12,000.00				
	Roadbed Processing	RBST						
0110	301A012	4,667.000	14.00	65,338.00				
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0120	401A000	3,500.000	2.16	7,560.00				
	Bituminous Treatment A	SQYD						
0130	405A000	267.000	8.00	2,136.00				
	Tack Coat	Gal						
0140	424A340	225.000	141.00	31,725.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0150	424A349	5.000	141.00	705.00				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	424B636	500.000	110.00	55,000.00				
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0170	502A000	108,009.000	0.89	96,128.01				
	Steel Reinforcement	LB						



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County: ETOWAH

Letting Date: July 27, 2018

Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID Item Description			(4) GLASGOW CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	524A010	525.000	600.00	315,000.00				
	Culvert Concrete	CUYD						
0190	535A080	208.000	50.00	10,400.00				
	18" Side Drain Pipe (Class 3 R.C.)	LF						
0200	600A000	(1)	89,000.00	89,000.00				
	Mobilization	LS						
0210	610C001	1,205.000	75.00	90,375.00				
	Loose Riprap, Class 2	Ton						
0220	610D003	1,351.000	6.00	8,106.00				
	Filter Blanket, Geotextile	SQYD						
0230	618B000	122.000	90.00	10,980.00				
	Concrete Driveway, 4" Thick	SQYD						
0240	619A101	10.000	1,000.00	10,000.00				
	18" Side Drain Pipe End Treatment, Class 1	Each						
0250	635B003	2.000	2,000.00	4,000.00				
	Gate, 15 Feet Wide	Each						
0260	637A001	1,556.000	20.00	31,120.00				
	Fence Reset (Includes All Types)	LF						
0270	650A000	1,110.000	40.00	44,400.00				
	Topsoil	CUYD						



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Contract ID: 20180727011

County: ETOWAH

Letting Date: July 27, 2018

Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID		Quantity and Units	(4) GLASGOW CONSTRUCTION CO., INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0280	652A100	1.000	1,500.00	1,500.00				
	Seeding	Acre						
0290	656A010	1.000	1,500.00	1,500.00				
	Mulching	Acre						
0300	665A000	1.000	1,500.00	1,500.00				
	Temporary Seeding	Acre						
0310	665B001	3.000	750.00	2,250.00				
	Temporary Mulching	Ton						
0320	665E000	100.000	4.50	450.00				
	Polyethylene	SQYD						
0330	665I000	50.000	80.00	4,000.00				
	Temporary Riprap, Class 2	Ton						
0340	665J002	3,109.000	8.00	24,872.00				
	Silt Fence	LF						
0350	665O001	3,109.000	3.00	9,327.00				
	Silt Fence Removal	LF						
0360	665Q002	200.000	10.00	2,000.00				
	Wattle	LF						
0370	680A001	(1)	40,000.00	40,000.00				
	Geometric Controls	LS						



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Contract ID: 20180727011

County: ETOWAH

Letting Date: July 27, 2018

Area/District: 0105

Contract Time: 100 Working Days

Contract Description:

Project(s): ACBRZ61375-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-251 (SON JOHNSON ROAD) OVER SHORT CREEK IN SARDIS

Line No / Item ID Item Description			(4) GLASGOW CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0380 698A000	(1)		10.00	10.00				
Construction Fuel (Maximum Bid Limited to \$ 25,000.00)		LS						
0390 701A030	1.000		1,890.00	1,890.00				
Solid White, Class 2T, Type A Traffic Stripe		Mile						
0400 701A034	1.000		1,890.00	1,890.00				
Solid Yellow, Class 2T, Type A Traffic Stripe		Mile						
0410 705A037	38.000		215.00	8,170.00				
Pavement Markers, Class A-H, Type 2-D		Each						
0420 740B000	185.000		12.00	2,220.00				
Construction Signs		SQFT						
0430 740C000	10.000		18.00	180.00				
Special Construction Signs		SQFT						
0440 740F002	8.000		320.00	2,560.00				
Barricades, Type III		Each						
0450 740I002	4.000		340.00	1,360.00				
Warning Lights, Type B		Each						
Section Totals:				\$1,216,412.01				
Contract Totals				\$1,216,412.01				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 012

Contract ID: 20180727012

County: GREENE

Letting Date: July 27, 2018

Area / District: 1003

Contract Time: 75 Working Days

Contract Description:

Project(s): ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Rank	Vendor	Name	Amount
1	23025	WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.	\$1,154,914.88
2	13021	MURPHREE BRIDGE CORPORATION	\$1,220,509.54
3	09028	IKAROS, LLC	\$1,275,000.00
4	13125	MCINNIS CONSTRUCTION, LLC	\$1,675,363.40



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Contract ID: 20180727012

County: GREENE

Letting Date: July 27, 2018

Area/District: 1003

Contract Time: 75 Working Days

Contract Description:

Project(s): ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID		Quantity and Units	(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1)	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)	9,000.00	9,000.00	50,000.00	50,000.00	25,000.00	25,000.00
	Removal Of Old Bridge, Station Station 15+30.36	LS						
0030	206D000	25.000	27.00	675.00	10.40	260.00	40.00	1,000.00
	Removing Pipe	LF						
0040	209A000	1.000	260.00	260.00	175.00	175.00	500.00	500.00
	Mailbox Reset, Single	Each						
0050	210A000	731.000	32.00	23,392.00	12.50	9,137.50	25.00	18,275.00
	Unclassified Excavation	CUYD						
0060	210D021	895.000	23.00	20,585.00	15.43	13,809.85	25.00	22,375.00
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0070	214A000	5.000	30.00	150.00	52.00	260.00	50.00	250.00
	Structure Excavation	CUYD						
0080	214B000	2.000	325.00	650.00	35.00	70.00	100.00	200.00
	Foundation Backfill, Local	CUYD						
0090	230A000	7.000	575.00	4,025.00	504.12	3,528.84	750.00	5,250.00
	Roadbed Processing	RBST						



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Area/District: 1003

Contract Time: 75 Working Days

Contract Description:

Project(s): ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID		Quantity and Units	(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	301A012	1,645.000	15.00	24,675.00	13.06	21,483.70	14.66	24,115.70
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0110	305B078	35.000	41.00	1,435.00	38.00	1,330.00	50.00	1,750.00
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton						
0120	401A000	1,574.000	1.20	1,888.80	1.02	1,605.48	1.15	1,810.10
	Bituminous Treatment A	SQYD						
0130	405A000	157.000	5.00	785.00	4.00	628.00	4.49	704.93
	Tack Coat	Gal						
0140	407B000	1.000	820.00	820.00	720.92	720.92	810.00	810.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0150	424A340	130.000	144.00	18,720.00	126.72	16,473.60	142.20	18,486.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	424B636	220.000	130.00	28,600.00	114.12	25,106.40	128.07	28,175.40
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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Contract ID: 20180727012

County: GREENE

Letting Date: July 27, 2018

Area/District: 1003

Contract Time: 75 Working Days

Contract Description:

Project(s): ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID Item Description			(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) IKAROS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0170 430B043	60.000		45.00	2,700.00	45.82	2,749.20	55.00	3,300.00
Aggregate Surfacing (1" Down, Crusher Run)	Ton							
0180 450B000	107.000		200.00	21,400.00	200.00	21,400.00	160.00	17,120.00
Reinforced Cement Concrete Bridge End Slab	SQYD							
0190 502A000	46,300.000		0.97	44,911.00	1.50	69,450.00	1.25	57,875.00
Steel Reinforcement	LB							
0200 502B000	(1)		33,750.00	33,750.00	48,600.00	48,600.00	42,000.00	42,000.00
Steel Reinforcement For Bridge Superstructure, Station 15+11.00, Approximately 32,400 Pounds	LS							
0210 505A002	1.000		4,250.00	4,250.00	3,815.00	3,815.00	5,000.00	5,000.00
Steel Test Piles (HP 12x53)	Each							
0220 505B057	1.000		4,400.00	4,400.00	2,650.00	2,650.00	7,500.00	7,500.00
Static Loading Tests (HP 12x53)	Each							
0230 505M002	294.000		51.78	15,223.32	85.00	24,990.00	90.00	26,460.00
Steel Piling Furnished And Driven (HP 12x53)	LF							
0240 506A003	184.000		780.00	143,520.00	665.00	122,360.00	900.00	165,600.00
Drilled Shaft Excavation, 5'-0" Diameter	LF							



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County: GREENE

Letting Date: July 27, 2018

Area/District: 1003

Contract Time: 75 Working Days

Contract Description:

Project(s): ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID Item Description			(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) IKAROS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	506C044	184.000	210.00	38,640.00	205.00	37,720.00	452.00	83,168.00
	Drilled Shaft Construction, 5'-0" Diameter, Class DS1 Concrete	LF						
0260	506G004	4.000	1,050.00	4,200.00	2,500.00	10,000.00	5,000.00	20,000.00
	Crosshole Sonic Logging, 5'-0" Diameter	Each						
0270	508A000	4,910.000	5.30	26,023.00	3.00	14,730.00	8.00	39,280.00
	Structural Steel	LB						
0280	510A007	109.000	962.00	104,858.00	1,000.00	109,000.00	900.00	98,100.00
	Bridge Substructure Concrete	CUYD						
0290	510C051	(1)	140,000.00	140,000.00	133,000.00	133,000.00	140,000.00	140,000.00
	Bridge Concrete Superstructure, Station 15+11.00, Approximately 133 Cubic Yards	LS						
0300	510E000	368.000	12.00	4,416.00	10.00	3,680.00	11.90	4,379.20
	Grooving Concrete Bridge Decks	SQYD						
0310	511A050	8.000	400.00	3,200.00	250.00	2,000.00	500.00	4,000.00
	Elastomeric Bearing Type 2 (Mark B1)	Each						
0320	511A051	8.000	415.00	3,320.00	250.00	2,000.00	450.00	3,600.00
	Elastomeric Bearing Type 2 (Mark B2)	Each						



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Contract Description:

Project(s): ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID Item Description			(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) IKAROS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0330 511A070	8.000		750.00	6,000.00	800.00	6,400.00	950.00	7,600.00
Elastomeric Bearing Type 4 (Mark VB1)	Each							
0340 513B003	308.000		142.00	43,736.00	210.00	64,680.00	145.00	44,660.00
Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF							
0350 513B004	237.000		150.00	35,550.00	250.00	59,250.00	175.00	41,475.00
Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	LF							
0360 530A101	8.000		150.00	1,200.00	75.00	600.00	125.00	1,000.00
18" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0370 535A078	30.000		67.00	2,010.00	46.80	1,404.00	100.00	3,000.00
15" Side Drain Pipe (Class 3 R.C.)	LF							
0380 600A000	(1)		132,000.00	132,000.00	137,307.25	137,307.25	57,524.02	57,524.02
Mobilization	LS							
0390 602A000	10.000		430.00	4,300.00	300.00	3,000.00	500.00	5,000.00
Right Of Way Markers	Each							
0400 610C001	2,355.000		42.00	98,910.00	40.94	96,413.70	46.00	108,330.00
Loose Riprap, Class 2	Ton							
0410 610D003	1,497.000		3.35	5,014.95	2.50	3,742.50	4.00	5,988.00
Filter Blanket, Geotextile	SQYD							



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BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID Item Description			(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 619A002	1.000		1,550.00	1,550.00	450.00	450.00	1,500.00	1,500.00
18" Roadway Pipe End Treatment, Class 1	Each							
0430 619A100	2.000		1,550.00	3,100.00	500.00	1,000.00	1,250.00	2,500.00
15" Side Drain Pipe End Treatment, Class 1	Each							
0440 620A000	1.000		1,950.00	1,950.00	800.00	800.00	1,500.00	1,500.00
Minor Structure Concrete	CUYD							
0450 630C003	4.000		2,535.00	10,140.00	2,250.00	9,000.00	2,500.00	10,000.00
Guardrail End Anchor, Type 13	Each							
0460 630C070	1.000		2,985.00	2,985.00	2,650.00	2,650.00	3,000.00	3,000.00
Guardrail End Anchor, Type 10 Series	Each							
0470 630C080	3.000		3,200.00	9,600.00	2,850.00	8,550.00	3,175.00	9,525.00
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0480 637A000	80.000		22.75	1,820.00	15.00	1,200.00	15.00	1,200.00
Fence Reset	LF							
0490 650A000	235.000		35.00	8,225.00	10.00	2,350.00	20.00	4,700.00
Topsoil	CUYD							
0500 652A100	1.000		1,480.00	1,480.00	1,250.00	1,250.00	1,500.00	1,500.00
Seeding	Acre							



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Project(s): ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID Item Description			(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) IKAROS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0510 656A010	1.000		1,065.00	1,065.00	900.00	900.00	1,075.00	1,075.00
Mulching	Acre							
0520 665A000	1.000		500.00	500.00	1.00	1.00	650.00	650.00
Temporary Seeding	Acre							
0530 665B001	3.000		250.00	750.00	1.00	3.00	562.00	1,686.00
Temporary Mulching	Ton							
0540 665I000	40.000		42.00	1,680.00	40.94	1,637.60	50.00	2,000.00
Temporary Riprap, Class 2	Ton							
0550 665J002	1,748.000		3.75	6,555.00	3.15	5,506.20	3.50	6,118.00
Silt Fence	LF							
0560 665O001	1,748.000		0.10	174.80	0.10	174.80	1.77	3,093.96
Silt Fence Removal	LF							
0570 680A001	(1)		33,500.00	33,500.00	27,200.00	27,200.00	20,000.00	20,000.00
Geometric Controls	LS							
0580 698A000	(1)		0.01	0.01	23,000.00	23,000.00	54,000.00	54,000.00
Construction Fuel (Maximum Bid Limited to \$ 54,000.00)	LS							
0590 701G083	1,560.000		1.00	1,560.00	0.75	1,170.00	0.89	1,388.40
Solid White, Class 2T, Type A Traffic Stripe	LF							



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Project(s): ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID		Quantity and Units	(1) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(2) MURPHREE BRIDGE CORPORATION		(3) IKAROS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0600	701G089	1,560.000	1.00	1,560.00	0.75	1,170.00	0.89	1,388.40
	Solid Yellow, Class 2T, Type A Traffic Stripe	LF						
0610	705A037	20.000	6.00	120.00	5.00	100.00	5.91	118.20
	Pavement Markers, Class A-H, Type 2-D	Each						
0620	740B000	141.000	7.00	987.00	6.00	846.00	7.09	999.69
	Construction Signs	SQFT						
0630	740F002	8.000	210.00	1,680.00	175.00	1,400.00	207.00	1,656.00
	Barricades, Type III	Each						
0640	740I002	4.000	185.00	740.00	155.00	620.00	185.00	740.00
	Warning Lights, Type B	Each						
Section Totals:				\$1,154,914.88		\$1,220,509.54		\$1,275,000.00
Contract Totals				\$1,154,914.88		\$1,220,509.54		\$1,275,000.00

() indicates item is bid as Lump Sum



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Contract Description: **Project(s):** ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID		Quantity and Units	(4) MCINNIS CONSTRUCTION, LLC					
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 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)	36,972.61	36,972.61				
Removal Of Old Bridge, Station Station 15+30.36		LS						
0030	206D000	25.000	40.10	1,002.50				
Removing Pipe		LF						
0040	209A000	1.000	500.00	500.00				
Mailbox Reset, Single		Each						
0050	210A000	731.000	21.39	15,636.09				
Unclassified Excavation		CUYD						
0060	210D021	895.000	16.25	14,543.75				
Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)		CUYD						
0070	214A000	5.000	240.61	1,203.05				
Structure Excavation		CUYD						
0080	214B000	2.000	481.22	962.44				
Foundation Backfill, Local		CUYD						
0090	230A000	7.000	2,138.91	14,972.37				
Roadbed Processing		RBST						



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Contract Description:

Project(s): ACBRZ61904-ATRP(016)

BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID		Quantity and Units	(4) MCINNIS CONSTRUCTION, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	301A012	1,645.000	26.74	43,987.30				
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0110	305B078	35.000	80.21	2,807.35				
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton						
0120	401A000	1,574.000	1.35	2,124.90				
	Bituminous Treatment A	SQYD						
0130	405A000	157.000	5.29	830.53				
	Tack Coat	Gal						
0140	407B000	1.000	954.19	954.19				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0150	424A340	130.000	167.73	21,804.90				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	424B636	220.000	151.05	33,231.00				
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0170	430B043	60.000	80.21	4,812.60				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						



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BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID		Quantity and Units	(4) MCINNIS CONSTRUCTION, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0180	450B000	107.000	189.28	20,252.96				
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0190	502A000	46,300.000	1.11	51,393.00				
	Steel Reinforcement	LB						
0200	502B000	(1)	35,799.09	35,799.09				
	Steel Reinforcement For Bridge Superstructure, Station 15+11.00, Approximately 32,400 Pounds	LS						
0210	505A002	1.000	12,054.46	12,054.46				
	Steel Test Piles (HP 12x53)	Each						
0220	505B057	1.000	2,359.32	2,359.32				
	Static Loading Tests (HP 12x53)	Each						
0230	505M002	294.000	91.78	26,983.32				
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0240	506A003	184.000	827.24	152,212.16				
	Drilled Shaft Excavation, 5'-0" Diameter	LF						
0250	506C044	184.000	222.36	40,914.24				
	Drilled Shaft Construction, 5'-0" Diameter, Class DS1 Concrete	LF						
0260	506G004	4.000	3,308.96	13,235.84				
	Crosshole Sonic Logging, 5'-0" Diameter	Each						



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BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID		Quantity and Units	(4) MCINNIS CONSTRUCTION, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0270	508A000	4,910.000	5.34	26,219.40				
	Structural Steel	LB						
0280	510A007	109.000	1,789.46	195,051.14				
	Bridge Substructure Concrete	CUYD						
0290	510C051	(1)	230,383.44	230,383.44				
	Bridge Concrete Superstructure, Station 15+11.00, Approximately 133 Cubic Yards	LS						
0300	510E000	368.000	13.30	4,894.40				
	Grooving Concrete Bridge Decks	SQYD						
0310	511A050	8.000	409.67	3,277.36				
	Elastomeric Bearing Type 2 (Mark B1)	Each						
0320	511A051	8.000	465.61	3,724.88				
	Elastomeric Bearing Type 2 (Mark B2)	Each						
0330	511A070	8.000	716.12	5,728.96				
	Elastomeric Bearing Type 4 (Mark VB1)	Each						
0340	513B003	308.000	167.16	51,485.28				
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF						
0350	513B004	237.000	186.89	44,292.93				
	Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	LF						



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BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID Item Description		Quantity and Units	(4) MCINNIS CONSTRUCTION, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	530A101	8.000	80.21	641.68				
	18" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0370	535A078	30.000	113.62	3,408.60				
	15" Side Drain Pipe (Class 3 R.C.)	LF						
0380	600A000	(1)	229,140.00	229,140.00				
	Mobilization	LS						
0390	602A000	10.000	367.59	3,675.90				
	Right Of Way Markers	Each						
0400	610C001	2,355.000	80.21	188,894.55				
	Loose Riprap, Class 2	Ton						
0410	610D003	1,497.000	4.01	6,002.97				
	Filter Blanket, Geotextile	SQYD						
0420	619A002	1.000	1,336.82	1,336.82				
	18" Roadway Pipe End Treatment, Class 1	Each						
0430	619A100	2.000	1,336.82	2,673.64				
	15" Side Drain Pipe End Treatment, Class 1	Each						
0440	620A000	1.000	401.04	401.04				
	Minor Structure Concrete	CUYD						
0450	630C003	4.000	2,514.81	10,059.24				
	Guardrail End Anchor, Type 13	Each						



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BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID Item Description			(4) MCINNIS CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0460	630C070	1.000	3,044.25	3,044.25				
	Guardrail End Anchor, Type 10 Series	Each						
0470	630C080	3.000	3,573.68	10,721.04				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0480	637A000	80.000	33.42	2,673.60				
	Fence Reset	LF						
0490	650A000	235.000	24.06	5,654.10				
	Topsoil	CUYD						
0500	652A100	1.000	2,673.64	2,673.64				
	Seeding	Acre						
0510	656A010	1.000	2,673.64	2,673.64				
	Mulching	Acre						
0520	665A000	1.000	668.41	668.41				
	Temporary Seeding	Acre						
0530	665B001	3.000	223.26	669.78				
	Temporary Mulching	Ton						
0540	665I000	40.000	66.84	2,673.60				
	Temporary Riprap, Class 2	Ton						
0550	665J002	1,748.000	5.35	9,351.80				
	Silt Fence	LF						



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BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

Line No / Item ID Item Description		Quantity and Units	(4) MCINNIS CONSTRUCTION, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0560	665O001	1,748.000	5.35	9,351.80				
	Silt Fence Removal	LF						
0570	680A001	(1)	34,888.90	34,888.90				
	Geometric Controls	LS						
0580	698A000	(1)	15,569.35	15,569.35				
	Construction Fuel (Maximum Bid Limited to \$ 54,000.00)	LS						
0590	701G083	1,560.000	0.99	1,544.40				
	Solid White, Class 2T, Type A Traffic Stripe	LF						
0600	701G089	1,560.000	0.99	1,544.40				
	Solid Yellow, Class 2T, Type A Traffic Stripe	LF						
0610	705A037	20.000	6.62	132.40				
	Pavement Markers, Class A-H, Type 2-D	Each						
0620	740B000	141.000	10.33	1,456.53				
	Construction Signs	SQFT						
0630	740F002	8.000	244.87	1,958.96				
	Barricades, Type III	Each						
0640	740I002	4.000	317.65	1,270.60				
	Warning Lights, Type B	Each						
		Section Totals:		\$1,675,363.40				
		Contract Totals		\$1,675,363.40				



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BRIDGE REPLACEMENT AND APPROACHES ON CR-86 OVER LITTLE BUCK CREEK EAST OF KNOXVILLE

() indicates item is bid as Lump Sum



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Contract ID: 20180727015

County: AUTAUGA

Letting Date: July 27, 2018

Area / District: 0601

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,569,056.93
2	02575	DAVID BULGER, INC.	\$2,596,320.72
3	03540	CHILTON CONTRACTORS, INC.	\$2,927,926.11



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20180727015

County: AUTAUGA

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Area/District: 0601

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Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Line No / Item ID Item Description		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DAVID BULGER, INC.		(3) CHILTON CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 201A002	(1)	87,820.00	87,820.00	104,000.00	104,000.00	104,000.00	104,000.00
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 26 Acres)							
	LS						
0020 206D000	1,104.000	32.13	35,471.52	14.91	16,460.64	15.00	16,560.00
Removing Pipe							
	LF						
0030 209A000	10.000	107.10	1,071.00	111.83	1,118.30	550.00	5,500.00
Mailbox Reset, Single							
	Each						
0040 210A000	10,109.000	12.85	129,900.65	8.52	86,128.68	25.00	252,725.00
Unclassified Excavation							
	CUYD						
0050 210D021	1,218.000	16.06	19,561.08	21.75	26,491.50	30.00	36,540.00
Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)							
	CUYD						
0060 214B001	6.000	160.65	963.90	69.23	415.38	250.00	1,500.00
Foundation Backfill, Commercial							
	CUYD						
0070 230A000	174.000	589.04	102,492.96	532.50	92,655.00	650.00	113,100.00
Roadbed Processing							
	RBST						
0080 301A102	47,437.000	5.35	253,787.95	3.73	176,940.01	7.50	355,777.50
Soil Aggregate Base Course, Type A, Road Mixed, 6" Compacted Thickness							
	SQYD						



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Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DAVID BULGER, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090 305B077	75.000		85.68	6,426.00	60.60	4,545.00	65.00	4,875.00
Crushed Aggregate, Section 825, For Miscellaneous Use	Ton							
0100 401A000	42,568.000		0.80	34,054.40	1.12	47,676.16	1.10	46,824.80
Bituminous Treatment A	SQYD							
0110 405A000	3,405.000		7.50	25,537.50	3.32	11,304.60	3.42	11,645.10
Tack Coat	Gal							
0120 407B000	4.000		226.50	906.00	217.26	869.04	226.18	904.72
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0130 424A341	3,400.000		94.03	319,702.00	86.27	293,318.00	88.64	301,376.00
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0140 424B636	7,400.000		79.00	584,600.00	70.29	520,146.00	72.81	538,794.00
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0150 530A001	391.000		51.41	20,101.31	52.82	20,652.62	72.87	28,492.17
18" Roadway Pipe (Class 3 R.C.)	LF							
0160 530A002	364.000		57.83	21,050.12	61.02	22,211.28	96.05	34,962.20
24" Roadway Pipe (Class 3 R.C.)	LF							



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Contract ID: 20180727015

County: AUTAUGA

Letting Date: July 27, 2018

Area/District: 0601

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DAVID BULGER, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0170 530A003	66.000		71.76	4,736.16	81.05	5,349.30	124.58	8,222.28
30" Roadway Pipe (Class 3 R.C.)	LF							
0180 530A004	76.000		85.68	6,511.68	101.44	7,709.44	153.57	11,671.32
36" Roadway Pipe (Class 3 R.C.)	LF							
0190 530B001	57.000		59.97	3,418.29	92.92	5,296.44	92.42	5,267.94
22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF							
0200 535A100	73.000		38.56	2,814.88	49.84	3,638.32	33.06	2,413.38
15" Side Drain Pipe (14 Gauge C.M.)	LF							
0210 535A101	172.000		43.91	7,552.52	53.73	9,241.56	41.35	7,112.20
18" Side Drain Pipe (14 Gauge C.M.)	LF							
0220 600A000	(1)		175,000.00	175,000.00	89,460.00	89,460.00	270,290.00	270,290.00
Mobilization	LS							
0230 619A002	12.000		880.88	10,570.56	1,071.66	12,859.92	1,006.25	12,075.00
18" Roadway Pipe End Treatment, Class 1	Each							
0240 619A003	11.000		931.21	10,243.31	1,132.89	12,461.79	1,063.75	11,701.25
24" Roadway Pipe End Treatment, Class 1	Each							
0250 619A054	2.000		1,988.27	3,976.54	2,418.88	4,837.76	2,271.25	4,542.50
30" Roadway Pipe End Treatment, Class 2	Each							



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Contract ID: 20180727015

County: AUTAUGA

Letting Date: July 27, 2018

Area/District: 0601

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DAVID BULGER, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0260 619A055	2.000		2,265.12	4,530.24	2,755.69	5,511.38	2,587.50	5,175.00
36" Roadway Pipe End Treatment, Class 2	Each							
0270 619A100	6.000		805.37	4,832.22	979.80	5,878.80	920.00	5,520.00
15" Side Drain Pipe End Treatment, Class 1	Each							
0280 619A101	12.000		931.21	11,174.52	1,132.89	13,594.68	1,063.75	12,765.00
18" Side Drain Pipe End Treatment, Class 1	Each							
0290 619B016	1.000		880.88	880.88	1,071.66	1,071.66	1,006.25	1,006.25
22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	Each							
0300 621C027	2.000		3,020.15	6,040.30	3,674.25	7,348.50	3,450.00	6,900.00
Inlets, Type C	Each							
0310 621D002	1.000		755.04	755.04	918.56	918.56	862.50	862.50
Inlet Units, Type C	Each							
0320 641A512	931.000		22.49	20,938.19	23.95	22,297.45	15.90	14,802.90
3/4 Inch Copper Water Service Line Laid	LF							
0330 641A682	162.000		42.84	6,940.08	54.90	8,893.80	42.80	6,933.60
6 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF							



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County: AUTAUGA

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Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DAVID BULGER, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0340 641A742	125.000		16.06	2,007.50	18.19	2,273.75	7.34	917.50
3 Inch P.V.C. Water Main Laid	LF							
0350 641A746	16,348.000		16.06	262,548.88	27.69	452,676.12	12.23	199,936.04
6 Inch P.V.C. Water Main Laid	LF							
0360 641C500	943.000		6.43	6,063.49	7.55	7,119.65	14.50	13,673.50
Ductile Iron Fittings	LB							
0370 641D500	3.000		5,890.37	17,671.11	3,966.90	11,900.70	6,113.93	18,341.79
Fire Hydrant	Each							
0380 641I510	1.000		1,070.98	1,070.98	3,555.91	3,555.91	1,467.34	1,467.34
1 Inch Air Release Valve	Each							
0390 641J512	2.000		1,070.98	2,141.96	1,085.17	2,170.34	917.09	1,834.18
3 Inch Gate Valve With Box	Each							
0400 641J516	10.000		1,285.17	12,851.70	1,311.99	13,119.90	1,222.79	12,227.90
6 Inch Gate Valve With Box	Each							
0410 641L500	2.000		1,285.17	2,570.34	958.50	1,917.00	244.56	489.12
Concrete for Water Mains (Thrust Blocks)	CUYD							
0420 641M508	11.000		117.81	1,295.91	256.73	2,824.03	85.59	941.49
3 Inch Retainer Gland	Each							
0430 641M512	50.000		128.52	6,426.00	192.49	9,624.50	205.00	10,250.00
6 Inch Retainer Gland	Each							



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Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DAVID BULGER, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0440 641N510	4.000		589.04	2,356.16	417.48	1,669.92	2,969.88	11,879.52
6 Inch x 6 Inch Anchor Tee	Each							
0450 641R510	23.000		1,044.20	24,016.60	1,757.25	40,416.75	489.11	11,249.53
3/4 Inch Water Meter And Box Reset	Each							
0460 649A525	30.000		53.55	1,606.50	72.24	2,167.20	122.28	3,668.40
8 Inch Steel Encasement Pipe, Type 1 Installation	LF							
0470 649A535	190.000		57.83	10,987.70	79.92	15,184.80	146.73	27,878.70
12 Inch Steel Encasement Pipe, Type 1 Installation	LF							
0480 650A000	4,050.000		26.55	107,527.50	15.44	62,532.00	26.50	107,325.00
Topsoil	CUYD							
0490 652A100	19.000		805.37	15,302.03	745.50	14,164.50	764.13	14,518.47
Seeding	Acre							
0500 656A010	19.000		402.69	7,651.11	745.50	14,164.50	764.13	14,518.47
Mulching	Acre							
0510 659C002	715.000		1.26	900.90	2.13	1,522.95	1.83	1,308.45
Erosion Control Product, Type S2	SQYD							
0520 665A000	19.000		302.02	5,738.38	452.63	8,599.97	427.91	8,130.29
Temporary Seeding	Acre							



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Contract ID: 20180727015

County: AUTAUGA

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Area/District: 0601

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DAVID BULGER, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0530 665B001	57.000		140.94	8,033.58	452.63	25,799.91	427.91	24,390.87
Temporary Mulching	Ton							
0540 665F000	1,105.000		3.02	3,337.10	12.78	14,121.90	12.23	13,514.15
Hay Bales	Each							
0550 665I000	40.000		107.10	4,284.00	64.97	2,598.80	64.91	2,596.40
Temporary Riprap, Class 2	Ton							
0560 665J002	12,700.000		2.32	29,464.00	5.33	67,691.00	4.28	54,356.00
Silt Fence	LF							
0570 665O001	12,700.000		0.10	1,270.00	0.80	10,160.00	0.61	7,747.00
Silt Fence Removal	LF							
0580 680A001	(1)		35,342.19	35,342.19	83,070.00	83,070.00	45,000.00	45,000.00
Geometric Controls	LS							
0590 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 129,000.00)	LS							
0600 701A231	7.000		2,763.12	19,341.84	3,022.47	21,157.29	3,154.31	22,080.17
Solid White, Class 2, Type A Traffic Stripe	Mile							
0610 701A235	5.000		2,763.12	13,815.60	3,022.47	15,112.35	3,154.31	15,771.55
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							



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Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DAVID BULGER, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0620 701A245	2.000		1,713.56	3,427.12	1,874.40	3,748.80	1,956.16	3,912.32
Broken Yellow, Class 2, Type A Traffic Stripe	Mile							
0630 701C000	2.000		856.78	1,713.56	937.20	1,874.40	978.08	1,956.16
Broken Temporary Traffic Stripe	Mile							
0640 701C001	12.000		910.33	10,923.96	995.78	11,949.36	1,039.21	12,470.52
Solid Temporary Traffic Stripe	Mile							
0650 703A002	504.000		5.35	2,696.40	5.86	2,953.44	6.11	3,079.44
Traffic Control Markings, Class 2, Type A	SQFT							
0660 703D001	308.000		2.14	659.12	2.34	720.72	2.45	754.60
Temporary Traffic Control Markings	SQFT							
0670 705A032	93.000		5.35	497.55	5.86	544.98	6.11	568.23
Pavement Markers, Class A-H, Type 1-B	Each							
0680 705A037	321.000		5.35	1,717.35	5.86	1,881.06	6.11	1,961.31
Pavement Markers, Class A-H, Type 2-D	Each							
0690 710A115	45.000		6.43	289.35	22.49	1,012.05	19.56	880.20
Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT							



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Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) DAVID BULGER, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0700 710A126	41.000		17.14	702.74	22.62	927.42	22.01	902.41
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)		SQFT						
0710 710B021	156.000		18.21	2,840.76	12.65	1,973.40	14.67	2,288.52
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)		LF						
0720 740B000	546.000		9.64	5,263.44	7.67	4,187.82	8.56	4,673.76
Construction Signs		SQFT						
0730 740D000	50.000		79.09	3,954.50	37.06	1,853.00	48.90	2,445.00
Channelizing Drums		Each						
0740 740E000	50.000		15.82	791.00	223.65	11,182.50	22.01	1,100.50
Cones (36 Inches High)		Each						
0750 740F002	8.000		287.61	2,300.88	223.65	1,789.20	220.07	1,760.56
Barricades, Type III		Each						
0760 740I002	4.000		215.71	862.84	134.19	536.76	427.91	1,711.64
Warning Lights, Type B		Each						
0770 740M001	50.000		8.63	431.50	11.37	568.50	12.23	611.50
Ballast For Cone		Each						
Section Totals:				\$2,569,056.93		\$2,596,320.72		\$2,927,926.11
Contract Totals				\$2,569,056.93		\$2,596,320.72		\$2,927,926.11



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Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU61034-ATRP(012)

ROADWAY IMPROVEMENTS (GRADE, DRAIN, BASE, PAVE, AND STRIPE) ON CR-19 FROM THE JUNCTION OF CR-79 TO THE JUNCTION OF SR-6 (US-82)

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Contract ID: 20180727018

County: COLBERT

Letting Date: July 27, 2018

Area / District: 0201

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Rank	Vendor	Name	Amount
1	03104	CARCEL & G. CONSTRUCTION, LLC	\$1,165,889.89
2	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$1,232,628.51
3	18031	ROGERS GROUP, INC.	\$1,397,545.31



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Call Order: 018

Contract ID: 20180727018

County: COLBERT

Letting Date: July 27, 2018

Area/District: 0201

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Line No / Item ID		(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	206C000	108.000	30.62	3,306.96	26.00	2,808.00	25.00	2,700.00
	Removing Concrete Sidewalk	SQYD						
0020	206D000	59.000	40.70	2,401.30	20.00	1,180.00	25.00	1,475.00
	Removing Pipe	LF						
0030	206D003	359.000	11.01	3,952.59	12.00	4,308.00	8.00	2,872.00
	Removing Curb And Gutter	LF						
0040	206E000	2.000	400.99	801.98	500.00	1,000.00	900.00	1,800.00
	Removing Headwalls	Each						
0050	206E060	60.000	96.77	5,806.20	75.00	4,500.00	50.00	3,000.00
	Removing Tree (Less Than 8 Inch)	Each						
0060	210A000	2,014.000	26.28	52,927.92	15.00	30,210.00	25.00	50,350.00
	Unclassified Excavation	CUYD						
0070	210D000	6,207.000	16.73	103,843.11	18.00	111,726.00	10.00	62,070.00
	Borrow Excavation	CUYD						
0080	214A000	1,099.000	6.86	7,539.14	20.00	21,980.00	9.00	9,891.00
	Structure Excavation	CUYD						
0090	214B000	409.000	28.39	11,611.51	40.00	16,360.00	42.00	17,178.00
	Foundation Backfill, Local	CUYD						



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Contract ID: 20180727018

County: COLBERT

Letting Date: July 27, 2018

Area/District: 0201

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 243A035	550.000		5.73	3,151.50	4.50	2,475.00	5.00	2,750.00
	Geosynthetic Reinforcement For Soft Soil Stabilization, Type 3	SQYD						
0110 301A012	147.000		39.08	5,744.76	8.00	1,176.00	10.00	1,470.00
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0120 305B074	5.000		259.58	1,297.90	35.00	175.00	20.00	100.00
	Drainage Plane, Section 822, For Miscellaneous Use	Ton						
0130 305B078	425.000		27.97	11,887.25	36.00	15,300.00	20.00	8,500.00
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton						
0140 327A021	351.000		72.15	25,324.65	70.00	24,570.00	70.00	24,570.00
	Plant Mix Bituminous Base, Mix 2	Ton						
0150 327D021	790.000		80.16	63,326.40	72.00	56,880.00	70.00	55,300.00
	Plant Mix Bituminous Base, Widening, Mix 2	Ton						
0160 401B100	12,334.000		3.23	39,838.82	2.64	32,561.76	2.64	32,561.76
	Bituminous Treatment E (With Polymer Additive)	SQYD						
0170 405A000	1,500.000		4.33	6,495.00	4.50	6,750.00	3.00	4,500.00
	Tack Coat	Gal						



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Area/District: 0201

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	407B000	2.000	324.87	649.74	250.00	500.00	800.00	1,600.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0190	424A360	1,294.000	94.30	122,024.20	95.00	122,930.00	71.00	91,874.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200	424B650	135.000	108.27	14,616.45	104.00	14,040.00	90.00	12,150.00
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210	424B655	425.000	149.67	63,609.75	124.00	52,700.00	90.00	38,250.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0220	424B661	390.000	85.71	33,426.90	104.00	40,560.00	90.00	35,100.00
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0230	424B701	578.000	102.07	58,996.46	116.00	67,048.00	71.00	41,038.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" Maximum Aggregate Size mix, ESAL Range C/D	Ton						



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Contract ID: 20180727018

County: COLBERT

Letting Date: July 27, 2018

Area/District: 0201

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 430B012	40.000		34.17	1,366.80	29.00	1,160.00	20.00	800.00
Aggregate Surfacing (ALDOT #410 Or #467)	Ton							
0250 430B050	200.000		36.13	7,226.00	25.00	5,000.00	20.00	4,000.00
Aggregate Surfacing(ALDOT#1)	Ton							
0260 530A101	12.000		125.64	1,507.68	95.00	1,140.00	39.00	468.00
18" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0270 533A098	175.000		35.27	6,172.25	60.00	10,500.00	37.00	6,475.00
18" Storm Sewer Pipe (Class 3 R.C.)	LF							
0280 533B104	492.000		222.29	109,366.68	275.00	135,300.00	268.00	131,856.00
65" Span, 40" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0290 535A080	227.000		37.85	8,591.95	56.00	12,712.00	37.00	8,399.00
18" Side Drain Pipe (Class 3 R.C.)	LF							
0300 535A299	21.000		94.92	1,993.32	45.00	945.00	36.00	756.00
12" Side Drain Pipe (Extension)	LF							
0310 600A000	(1)		97,346.36	97,346.36	50,000.00	50,000.00	487,918.55	487,918.55
Mobilization	LS							
0320 610C000	647.000		31.30	20,251.10	40.00	25,880.00	35.00	22,645.00
Loose Riprap, Class 1	Ton							



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County: COLBERT

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Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Line No / Item ID		(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0330 610C001	124.000 Loose Riprap, Class 2 Ton	45.81	5,680.44	45.00	5,580.00	40.00	4,960.00
0340 610D003	1,545.000 Filter Blanket, Geotextile SQYD	3.28	5,067.60	4.25	6,566.25	3.00	4,635.00
0350 614A000	72.000 Slope Paving CUYD	473.68	34,104.96	480.00	34,560.00	400.00	28,800.00
0360 618A000	108.000 Concrete Sidewalk, 4" Thick SQYD	64.43	6,958.44	80.00	8,640.00	40.00	4,320.00
0370 619A002	1.000 18" Roadway Pipe End Treatment, Class 1 Each	1,152.50	1,152.50	800.00	800.00	750.00	750.00
0380 619A099	1.000 12" Side Drain Pipe End Treatment, Class 1 Each	875.67	875.67	750.00	750.00	400.00	400.00
0390 619A101	2.000 18" Side Drain Pipe End Treatment, Class 1 Each	1,152.33	2,304.66	800.00	1,600.00	850.00	1,700.00
0400 619B147	1.000 65" Span, 40" Rise Side Drain Pipe End Treatment, Class 2 Each	3,309.14	3,309.14	4,400.00	4,400.00	2,800.00	2,800.00
0410 620A000	8.000 Minor Structure Concrete CUYD	986.75	7,894.00	1,500.00	12,000.00	1,000.00	8,000.00



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Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 621C027	2.000		3,189.73	6,379.46	3,300.00	6,600.00	3,200.00	6,400.00
Inlets, Type C	Each							
0430 621C032	2.000		3,224.42	6,448.84	3,500.00	7,000.00	3,600.00	7,200.00
Inlets, Type C (Modified)	Each							
0440 621D002	1.000		644.74	644.74	1,150.00	1,150.00	750.00	750.00
Inlet Units, Type C	Each							
0450 621D051	3.000		1,563.55	4,690.65	1,150.00	3,450.00	800.00	2,400.00
Inlet Units, Type C (Modified)	Each							
0460 621E004	2.000		3,917.33	7,834.66	3,700.00	7,400.00	3,500.00	7,000.00
Manholes, Type L Or M (Storm)	Each							
0470 623B002	355.000		24.94	8,853.70	25.00	8,875.00	25.00	8,875.00
Concrete Curb, Type A	LF							
0480 623C000	330.000		27.36	9,028.80	26.00	8,580.00	18.00	5,940.00
Combination Curb & Gutter, Type C	LF							
0490 650A000	2,121.000		12.16	25,791.36	26.00	55,146.00	22.00	46,662.00
Topsoil	CUYD							
0500 652A100	6.000		728.00	4,368.00	750.00	4,500.00	900.00	5,400.00
Seeding	Acre							
0510 654A001	3,322.000		5.04	16,742.88	4.75	15,779.50	4.00	13,288.00
Solid Sodding (Bermuda)	SQYD							



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Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0520 656A010	6.000		728.00	4,368.00	750.00	4,500.00	900.00	5,400.00
Mulching	Acre							
0530 665C010	40.000		39.66	1,586.40	30.00	1,200.00	40.00	1,600.00
Temporary Pipe	LF							
0540 665G000	132.000		4.48	591.36	8.00	1,056.00	5.00	660.00
Sand Bags	Each							
0550 665I000	79.000		41.62	3,287.98	54.00	4,266.00	30.00	2,370.00
Temporary Riprap, Class 2	Ton							
0560 665J002	4,685.000		3.36	15,741.60	8.00	37,480.00	3.00	14,055.00
Silt Fence	LF							
0570 665O001	4,685.000		1.12	5,247.20	1.00	4,685.00	1.00	4,685.00
Silt Fence Removal	LF							
0580 665P005	6.000		448.00	2,688.00	500.00	3,000.00	450.00	2,700.00
Inlet Protection, Stage 3 Or 4	Each							
0590 665Q002	315.000		8.96	2,822.40	18.00	5,670.00	10.00	3,150.00
Wattle	LF							
0600 680A001	(1)		21,642.87	21,642.87	15,000.00	15,000.00	5,000.00	5,000.00
Geometric Controls	LS							
0610 698A000	(1)		0.00	0.00	49,000.00	49,000.00	1.00	1.00
Construction Fuel (Maximum Bid Limited to \$ 49,000.00)	LS							



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Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0620 701A227	2.000		4,480.00	8,960.00	3,500.00	7,000.00	3,500.00	7,000.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0630 701A230	2.000		4,480.00	8,960.00	3,500.00	7,000.00	3,500.00	7,000.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0640 701B207	200.000		2.24	448.00	1.50	300.00	1.50	300.00
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0650 701C001	4.000		952.00	3,808.00	950.00	3,800.00	950.00	3,800.00
Solid Temporary Traffic Stripe	Mile							
0660 703A002	865.000		5.60	4,844.00	5.00	4,325.00	5.00	4,325.00
Traffic Control Markings, Class 2, Type A	SQFT							
0670 703B002	90.000		5.60	504.00	6.00	540.00	6.00	540.00
Traffic Control Legends, Class 2, Type A	SQFT							
0680 703D001	800.000		2.24	1,792.00	2.00	1,600.00	2.00	1,600.00
Temporary Traffic Control Markings	SQFT							
0690 705A037	130.000		5.60	728.00	7.00	910.00	7.00	910.00
Pavement Markers, Class A-H, Type 2-D	Each							



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Contract ID: 20180727018

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Area/District: 0201

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0700 710A115	18.000		17.92	322.56	20.00	360.00	13.00	234.00
Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)		SQFT						
0710 710A126	8.000		17.92	143.36	22.00	176.00	18.00	144.00
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)		SQFT						
0720 710B021	52.000		13.44	698.88	12.00	624.00	9.00	468.00
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)		LF						
0730 740B000	176.000		7.84	1,379.84	10.00	1,760.00	6.00	1,056.00
Construction Signs		SQFT						
0740 740D000	50.000		44.80	2,240.00	75.00	3,750.00	42.00	2,100.00
Channelizing Drums		Each						
0750 740E000	125.000		20.16	2,520.00	2.00	250.00	5.00	625.00
Cones (36 Inches High)		Each						
0760 740M001	125.000		11.20	1,400.00	1.00	125.00	5.00	625.00
Ballast For Cone		Each						
0770 740O000	1.000		14,632.31	14,632.31	6,500.00	6,500.00	2,500.00	2,500.00
Pilot Car		Each						
Section Totals:				\$1,165,889.89		\$1,232,628.51		\$1,397,545.31



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Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA56068-ATRP(014)

ROADWAY WIDENING AND DRAINAGE IMPROVEMENTS ON WEBSTER STREET FROM THE JUNCTION OF AVALON AVENUE TO THE JUNCTION OF SR-184 IN MUSCLE SHOALS

Contract Totals	\$1,165,889.89	\$1,232,628.51	\$1,397,545.31
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() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 021

Contract ID: 20180727021

County: CHOCTAW

Letting Date: July 27, 2018

Area / District: 0802

Contract Time: 155 Working Days

Contract Description:

Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Rank	Vendor	Name	Amount
1	10053	JOE MCGEE CONSTRUCTION CO., INC.	\$3,632,865.60
2	13125	MCINNIS CONSTRUCTION, LLC	\$3,724,111.51



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Call Order: 021

Contract ID: 20180727021

County: CHOCTAW

Letting Date: July 27, 2018

Area/District: 0802

Contract Time: 155 Working Days

Contract Description:

Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID		(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	201A002	(1)	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	205A001	1.000	8,000.00	8,000.00	7,581.65	7,581.65	
	Removal Of Structures, Structure No. 1	Each					
0030	206A000	(1)	30,000.00	30,000.00	31,704.00	31,704.00	
	Removal Of Old Bridge, Station 50+35.31	LS					
0040	206C023	207.000	30.00	6,210.00	24.01	4,970.07	
	Removing Riprap	SQYD					
0050	206D000	239.000	18.00	4,302.00	25.27	6,039.53	
	Removing Pipe	LF					
0060	206D011	1,801.000	1.50	2,701.50	3.16	5,691.16	
	Removing Fence	LF					
0070	206D030	2,390.000	10.00	23,900.00	8.59	20,530.10	
	Removing Utility Lines	LF					
0080	210A000	13,152.000	7.00	92,064.00	13.90	182,812.80	
	Unclassified Excavation	CUYD					
0090	210D011	15,530.000	12.50	194,125.00	17.69	274,725.70	
	Borrow Excavation (A4 Or Better)	CUYD					



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Contract ID: 20180727021

County: CHOCTAW

Letting Date: July 27, 2018

Area/District: 0802

Contract Time: 155 Working Days

Contract Description:

Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID		Quantity and Units	(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	210E000	1,630.000	15.00	24,450.00	20.22	32,958.60		
	Borrow Excavation (Underwater Backfill)	CUYD						
0110	230A000	24.000	650.00	15,600.00	442.26	10,614.24		
	Roadbed Processing	RBST						
0120	301A012	6,716.000	18.00	120,888.00	16.94	113,769.04		
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0130	401A000	6,716.000	1.05	7,051.80	1.28	8,596.48		
	Bituminous Treatment A	SQYD						
0140	405A000	2,207.000	3.75	8,276.25	4.60	10,152.20		
	Tack Coat	Gal						
0150	407B000	1.000	190.00	190.00	233.25	233.25		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0160	410H000	1.000	15,000.00	15,000.00	17,800.47	17,800.47		
	Material Remixing Device	Each						
0170	424A360	685.000	82.00	56,170.00	99.81	68,369.85		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Area/District: 0802

Contract Time: 155 Working Days

Contract Description:

Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID		Quantity and Units	(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0180	424A369	486.000	86.00	41,796.00	105.58	51,311.88		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0190	424B651	895.000	70.00	62,650.00	85.32	76,361.40		
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200	424B657	50.000	100.00	5,000.00	122.76	6,138.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210	424B658	1,100.000	85.00	93,500.00	104.35	114,785.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0220	424B681	2,117.000	66.00	139,722.00	80.41	170,227.97		
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0230	424C360	1,103.000	78.00	86,034.00	95.76	105,623.28		
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Contract ID: 20180727021

County: CHOCTAW

Letting Date: July 27, 2018

Area/District: 0802

Contract Time: 155 Working Days

Contract Description:

Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID Item Description			(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	428A001	1.000	500.00	500.00	613.81	613.81		
	Scoring Bituminous Pavement Surface	Mile						
0250	430B043	100.000	60.00	6,000.00	51.49	5,149.00		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0260	450B000	203.000	300.00	60,900.00	145.74	29,585.22		
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0270	502A000	23,400.000	1.35	31,590.00	1.03	24,102.00		
	Steel Reinforcement	LB						
0280	502B000	(1)	100,000.00	100,000.00	57,780.79	57,780.79		
	Steel Reinforcement For Bridge Superstructure, Station 50+05.00, Approximately 56,047 Pounds	LS						
0290	505A002	1.000	8,000.00	8,000.00	15,410.37	15,410.37		
	Steel Test Piles (HP 12x53)	Each						
0300	505A010	1.000	12,000.00	12,000.00	23,374.46	23,374.46		
	Steel Test Piles (HP 14x102)	Each						
0310	505B057	1.000	5,000.00	5,000.00	2,188.25	2,188.25		
	Static Loading Tests (HP 12x53)	Each						
0320	505B065	1.000	5,000.00	5,000.00	2,188.25	2,188.25		
	Static Loading Tests (HP 14x102)	Each						



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Contract Time: 155 Working Days

Contract Description:

Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID Item Description			(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	505B087	1.000	1,500.00	1,500.00	4,376.51	4,376.51		
	Dynamic Loading Tests (HP 12x53)	Each						
0340	505B094	1.000	1,500.00	1,500.00	4,376.51	4,376.51		
	Dynamic Loading Tests (HP 14x102)	Each						
0350	505M002	1,578.000	58.00	91,524.00	46.34	73,124.52		
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0360	505M011	813.000	92.50	75,202.50	89.51	72,771.63		
	Steel Piling Furnished And Driven (HP 14X102)	LF						
0370	508A000	8,810.000	5.00	44,050.00	5.17	45,547.70		
	Structural Steel	LB						
0380	510A007	183.000	900.00	164,700.00	845.08	154,649.64		
	Bridge Substructure Concrete	CUYD						
0390	510C051	(1)	350,000.00	350,000.00	200,000.00	200,000.00		
	Bridge Concrete Superstructure, Station 50+05.00, Approximately 226 Cubic Yards	LS						
0400	510E000	703.000	10.25	7,205.75	6.99	4,913.97		
	Grooving Concrete Bridge Decks	SQYD						
0410	511A070	24.000	425.00	10,200.00	533.25	12,798.00		
	Elastomeric Bearing Type 4 (Mark VB1)	Each						



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Contract Description:

Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID		Quantity and Units	(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420	511A072	12.000	600.00	7,200.00	849.94	10,199.28		
	Elastomeric Bearing Type 4 (Mark VB3)	Each						
0430	513B003	460.000	120.00	55,200.00	149.50	68,770.00		
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF						
0440	513B005	478.000	185.00	88,430.00	252.34	120,618.52		
	Pretensioned-Prestressed Concrete Girders, Type III (Specialty Item)	LF						
0450	535A085	359.000	55.00	19,745.00	60.65	21,773.35		
	24" Side Drain Pipe (Class 3 R.C.)	LF						
0460	535B091	320.000	75.00	24,000.00	60.65	19,408.00		
	29" Span, 18" Rise Side Drain Pipe (Class 3 R.C.)	LF						
0470	600A000	(1)	350,000.00	350,000.00	172,369.00	172,369.00		
	Mobilization	LS						
0480	602A000	23.000	275.00	6,325.00	1,010.90	23,250.70		
	Right Of Way Markers	Each						
0490	608A000	2,934.000	2.70	7,921.80	2.27	6,660.18		
	Separation Geotextile	SQYD						
0500	610C001	6,656.000	60.00	399,360.00	70.77	471,045.12		
	Loose Riprap, Class 2	Ton						
0510	610D003	6,984.000	4.00	27,936.00	2.40	16,761.60		
	Filter Blanket, Geotextile	SQYD						



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Contract Description:

Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID		Quantity and Units	(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0520	619A102	10.000	1,800.00	18,000.00	1,671.12	16,711.20		
	24" Side Drain Pipe End Treatment, Class 1	Each						
0530	619B117	10.000	1,800.00	18,000.00	1,686.92	16,869.20		
	29" Span, 18" Rise Side Drain Pipe End Treatment, Class 1	Each						
0540	630A001	125.000	23.00	2,875.00	46.65	5,831.25		
	Steel Beam Guardrail, Class A, Type 2	LF						
0550	630C003	4.000	2,300.00	9,200.00	1,964.18	7,856.72		
	Guardrail End Anchor, Type 13	Each						
0560	630C080	4.000	2,950.00	11,800.00	3,498.72	13,994.88		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0570	641A512	335.000	12.00	4,020.00	25.78	8,636.30		
	3/4 Inch Copper Water Service Line Laid	LF						
0580	641A682	166.000	75.00	12,450.00	77.35	12,840.10		
	6 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0590	641A746	2,105.000	20.00	42,100.00	42.97	90,451.85		
	6 Inch P.V.C. Water Main Laid	LF						
0600	641C500	547.000	8.50	4,649.50	34.38	18,805.86		
	Ductile Iron Fittings	LB						



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BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID Item Description			(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0610 641D500	1.000		5,000.00	5,000.00	7,734.00	7,734.00		
Fire Hydrant	Each							
0620 641J514	2.000		1,000.00	2,000.00	3,093.59	6,187.18		
4 Inch Gate Valve With Box	Each							
0630 641J516	2.000		1,250.00	2,500.00	3,781.07	7,562.14		
6 Inch Gate Valve With Box	Each							
0640 641L500	12.000		250.00	3,000.00	1,289.00	15,468.00		
Concrete for Water Mains (Thrust Blocks)	CUYD							
0650 641M510	6.000		75.00	450.00	300.77	1,804.62		
4 Inch Retainer Gland	Each							
0660 641M512	30.000		85.00	2,550.00	386.70	11,601.00		
6 Inch Retainer Gland	Each							
0670 641O514	1.000		3,500.00	3,500.00	12,889.99	12,889.99		
6 Inch x 6 Inch Tapping Valve And Sleeve	Each							
0680 641P515	7.000		250.00	1,750.00	1,289.00	9,023.00		
3/4 Inch Service Tap	Each							
0690 641P601	1.000		5,000.00	5,000.00	9,452.66	9,452.66		
Connection to Existing Water System	Each							
0700 641Q530	1.000		15,000.00	15,000.00	42,966.66	42,966.66		
4 Inch Water Meter And Box Set	Each							



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Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID Item Description			(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0710 641R510	6.000		500.00	3,000.00	1,289.00	7,734.00		
3/4 Inch Water Meter And Box Reset	Each							
0720 641U808	240.000		75.00	18,000.00	429.67	103,120.80		
8 Inch H.D.P.E. Water Main (Directional Drilling)	LF							
0730 649A635	80.000		175.00	14,000.00	515.60	41,248.00		
12 Inch Steel Encasement Pipe, Type 2 Installation	LF							
0740 650A000	1,650.000		10.50	17,325.00	27.80	45,870.00		
Topsoil	CUYD							
0750 652A100	6.000		1,000.00	6,000.00	920.72	5,524.32		
Seeding	Acre							
0760 652C000	6.000		200.00	1,200.00	122.76	736.56		
Mowing	Acre							
0770 654A000	1,213.000		5.00	6,065.00	6.14	7,447.82		
Solid Sodding	SQYD							
0780 656A010	6.000		750.00	4,500.00	920.72	5,524.32		
Mulching	Acre							
0790 659C002	3,535.000		1.50	5,302.50	1.35	4,772.25		
Erosion Control Product, Type S2	SQYD							
0800 665A000	6.000		250.00	1,500.00	491.05	2,946.30		
Temporary Seeding	Acre							



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BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID		Quantity and Units	(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0810	665B001	18.000	350.00	6,300.00	306.91	5,524.38		
	Temporary Mulching	Ton						
0820	665E000	2,000.000	1.00	2,000.00	1.23	2,460.00		
	Polyethylene	SQYD						
0830	665F000	300.000	4.25	1,275.00	12.27	3,681.00		
	Hay Bales	Each						
0840	665G000	500.000	5.00	2,500.00	9.82	4,910.00		
	Sand Bags	Each						
0850	665I000	200.000	60.00	12,000.00	70.77	14,154.00		
	Temporary Riprap, Class 2	Ton						
0860	665J002	2,800.000	3.25	9,100.00	4.92	13,776.00		
	Silt Fence	LF						
0870	665N001	400.000	60.00	24,000.00	57.49	22,996.00		
	Temporary Coarse Aggregate,ALDOT Number 4	Ton						
0880	665O001	2,800.000	0.15	420.00	1.84	5,152.00		
	Silt Fence Removal	LF						
0890	665Q002	500.000	6.00	3,000.00	9.82	4,910.00		
	Wattle	LF						
0900	666A001	6.000	1.00	6.00	122.76	736.56		
	Pest Control Treatment	Acre						



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BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID Item Description			(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0910 680A001	(1)		85,000.00	85,000.00	22,207.62	22,207.62		
Geometric Controls	LS							
0920 698A000	(1)		175,000.00	175,000.00	3,159.00	3,159.00		
Construction Fuel (Maximum Bid Limited to \$ 185,000.00)	LS							
0930 701A227	1.000		3,000.00	3,000.00	3,621.47	3,621.47		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0940 701A230	1.000		3,000.00	3,000.00	3,621.47	3,621.47		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0950 701A244	1.000		1,500.00	1,500.00	1,841.43	1,841.43		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0960 701C000	1.000		750.00	750.00	920.72	920.72		
Broken Temporary Traffic Stripe	Mile							
0970 701C001	2.000		750.00	1,500.00	920.72	1,841.44		
Solid Temporary Traffic Stripe	Mile							
0980 701E006	640.000		4.00	2,560.00	4.92	3,148.80		
Solid Temporary Traffic Stripe (Removable Tape)	LF							
0990 701G144	320.000		7.00	2,240.00	8.59	2,748.80		
Solid White, Class W, Type A Traffic Stripe	LF							



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Contract Time: 155 Working Days

Contract Description:

Project(s): BR-0156(500)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID		Quantity and Units	(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1000	701G152	320.000	7.00	2,240.00	8.59	2,748.80		
	Solid Yellow, Class W, Type A Traffic Stripe	LF						
1010	701H002	640.000	2.00	1,280.00	2.45	1,568.00		
	Solid Traffic Stripe Removed (Tape)	LF						
1020	705A022	60.000	5.00	300.00	6.14	368.40		
	Pavement Markers, Class C, Type 2-C	Each						
1030	705A023	43.000	5.00	215.00	6.14	264.02		
	Pavement Markers, Class C, Type 2-D	Each						
1040	705A032	14.000	5.00	70.00	6.14	85.96		
	Pavement Markers, Class A-H, Type 1-B	Each						
1050	705A037	43.000	5.00	215.00	6.14	264.02		
	Pavement Markers, Class A-H, Type 2-D	Each						
1060	713A000	10.000	50.00	500.00	184.14	1,841.40		
	Permanent Barricades	LF						
1070	740B000	542.000	6.00	3,252.00	8.84	4,791.28		
	Construction Signs	SQFT						
1080	740D000	310.000	30.00	9,300.00	51.57	15,986.70		
	Channelizing Drums	Each						



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BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-156 OVER MILL CREEK EAST OF ROBJOHN

Line No / Item ID Item Description		Quantity and Units	(1) JOE MCGEE CONSTRUCTION CO., INC.		(2) MCINNIS CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1090	740E000	50.000	16.50	825.00	36.83	1,841.50		
	Cones (36 Inches High)	Each						
1100	740F002	10.000	180.00	1,800.00	227.11	2,271.10		
	Barricades, Type III	Each						
1110	740I002	5.000	180.00	900.00	294.63	1,473.15		
	Warning Lights, Type B	Each						
1120	740L005	24.000	90.00	2,160.00	61.39	1,473.36		
	Vertical Panel, Type I (Double-Sided)	Each						
1130	740M001	50.000	6.00	300.00	12.27	613.50		
	Ballast For Cone	Each						
1140	742A001	2.000	5,500.00	11,000.00	8,347.80	16,695.60		
	Portable Changeable Message Sign, Type 2	Each						
		Section Totals:		\$3,632,865.60		\$3,724,111.51		
		Contract Totals		\$3,632,865.60		\$3,724,111.51		

() indicates item is bid as Lump Sum



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Vendor Ranking

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Contract ID: 20180727024

County: MARSHALL

Letting Date: July 27, 2018

Area / District: 0104

Contract Time: 95 Working Days

Contract Description:

Project(s): BRZ-4818(250)

BRIDGE REPLACEMENT ON CR-291 (MOUNT SINAI ROAD) AT SLAB CREEK

Rank	Vendor	Name	Amount
1	13004	MILLER & MILLER, INC.	\$975,868.00
2	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$998,594.21
3	19121	BOB SMITH CONSTRUCTION, INC.	\$998,717.00



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Call Order: 024 **Contract ID:** 20180727024 **County:** MARSHALL
Letting Date: July 27, 2018 **Area/District:** 0104 **Contract Time:** 95 Working Days
Contract Description: **Project(s):** BRZ-4818(250)
BRIDGE REPLACEMENT ON CR-291 (MOUNT SINAI ROAD) AT SLAB CREEK

Line No / Item ID		(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) BOB SMITH CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	201A002	(1)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS					
0020	206A000	(1)	78,674.50	78,674.50	150,000.00	150,000.00	77,700.00
	Removal Of Old Bridge, Station 3+70.79	LS					
0030	210A000	2,344.000	12.75	29,886.00	20.33	47,653.52	19.00
	Unclassified Excavation	CUYD					
0040	450B000	89.000	160.00	14,240.00	200.00	17,800.00	70.00
	Reinforced Cement Concrete Bridge End Slab	SQYD					
0050	502A000	22,100.000	1.08	23,868.00	1.20	26,520.00	1.00
	Steel Reinforcement	LB					
0060	502B000	(1)	60,000.00	60,000.00	40,000.00	40,000.00	34,700.00
	Steel Reinforcement For Bridge Superstructure, Station 3+20.00, Approximately 37,300 Pounds.	LS					
0070	506A004	8.000	107.00	856.00	350.00	2,800.00	115.50
	Drilled Shaft Excavation, 3'-0" Diameter	LF					
0080	506B001	94.000	1,054.00	99,076.00	700.00	65,800.00	1,732.50
	Special Drilled Shaft Excavation, 3'-0" Diameter	LF					



Alabama Department of Transportation
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Call Order: 024

Contract ID: 20180727024

County: MARSHALL

Letting Date: July 27, 2018

Area/District: 0104

Contract Time: 95 Working Days

Contract Description:

Project(s): BRZ-4818(250)

BRIDGE REPLACEMENT ON CR-291 (MOUNT SINAI ROAD) AT SLAB CREEK

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) BOB SMITH CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	506C040	102.000	150.00	15,300.00	450.00	45,900.00	213.75	21,802.50
	Drilled Shaft Construction, 3'-0" Diameter, Class DS1 Concrete	LF						
0100	506G000	8.000	500.00	4,000.00	900.00	7,200.00	1,732.50	13,860.00
	Crosshole Sonic Logging, 3'-0" Diameter	Each						
0110	508A000	4,060.000	3.50	14,210.00	10.00	40,600.00	3.50	14,210.00
	Structural Steel	LB						
0120	510A007	84.000	1,250.00	105,000.00	650.00	54,600.00	1,030.00	86,520.00
	Bridge Substructure Concrete	CUYD						
0130	510C051	(1)	175,000.00	175,000.00	145,000.00	145,000.00	132,552.50	132,552.50
	Bridge Concrete Superstructure, Station 3+20.00, Approximately 149 Cubic Yards	LS						
0140	510E000	422.000	9.50	4,009.00	10.00	4,220.00	14.00	5,908.00
	Grooving Concrete Bridge Decks	SQYD						
0150	511A050	16.000	250.00	4,000.00	400.00	6,400.00	156.00	2,496.00
	Elastomeric Bearing Type 2 (Mark B1)	Each						
0160	511A052	8.000	275.00	2,200.00	500.00	4,000.00	272.50	2,180.00
	Elastomeric Bearing Type 2 (Mark B3)	Each						
0170	513B003	308.000	150.00	46,200.00	130.00	40,040.00	150.00	46,200.00
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF						



Alabama Department of Transportation
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Call Order: 024

Contract ID: 20180727024

County: MARSHALL

Letting Date: July 27, 2018

Area/District: 0104

Contract Time: 95 Working Days

Contract Description:

Project(s): BRZ-4818(250)

BRIDGE REPLACEMENT ON CR-291 (MOUNT SINAI ROAD) AT SLAB CREEK

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) BOB SMITH CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	513B005	317.000	275.00	87,175.00	250.00	79,250.00	316.50	100,330.50
	Pretensioned-Prestressed Concrete Girders, Type III (Specialty Item)	LF						
0190	600A000	(1)	117,400.00	117,400.00	113,000.00	113,000.00	118,500.00	118,500.00
	Mobilization	LS						
0200	610A004	252.000	40.00	10,080.00	45.73	11,523.96	52.00	13,104.00
	Loose Riprap, Class 2, 24" Thick	SQYD						
0210	610A010	252.000	50.00	12,600.00	91.46	23,047.92	85.50	21,546.00
	Loose Riprap, Class 2, 48" Thick	SQYD						
0220	610D003	2,595.000	2.00	5,190.00	3.63	9,419.85	3.00	7,785.00
	Filter Blanket, Geotextile	SQYD						
0230	630C003	4.000	1,800.00	7,200.00	2,693.10	10,772.40	1,963.50	7,854.00
	Guardrail End Anchor, Type 13	Each						
0240	630C080	4.000	3,600.00	14,400.00	3,506.11	14,024.44	4,158.00	16,632.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0250	665A000	2.000	475.00	950.00	1,026.73	2,053.46	664.00	1,328.00
	Temporary Seeding	Acre						
0260	665B001	6.000	475.00	2,850.00	513.37	3,080.22	548.75	3,292.50
	Temporary Mulching	Ton						
0270	665I002	13.000	50.00	650.00	40.65	528.45	52.00	676.00
	Temporary Riprap, Class 1	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 024

Contract ID: 20180727024

County: MARSHALL

Letting Date: July 27, 2018

Area/District: 0104

Contract Time: 95 Working Days

Contract Description:

Project(s): BRZ-4818(250)

BRIDGE REPLACEMENT ON CR-291 (MOUNT SINAI ROAD) AT SLAB CREEK

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) BOB SMITH CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	665J002	546.000	3.75	2,047.50	4.11	2,244.06	4.00	2,184.00
	Silt Fence	LF						
0290	665Q002	180.000	12.00	2,160.00	10.27	1,848.60	8.00	1,440.00
	Wattle	LF						
0300	680A001	(1)	25,000.00	25,000.00	20,325.29	20,325.29	9,240.00	9,240.00
	Geometric Controls	LS						
0310	698A000	(1)	0.00	0.00	0.00	0.00	10,710.00	10,710.00
	Construction Fuel (Maximum Bid Limited to \$ 50,100.00)	LS						
0320	740B000	265.000	12.00	3,180.00	6.50	1,722.50	7.00	1,855.00
	Construction Signs	SQFT						
0330	740C000	28.000	12.00	336.00	6.50	182.00	7.00	196.00
	Special Construction Signs	SQFT						
0340	740F002	8.000	370.00	2,960.00	216.50	1,732.00	231.00	1,848.00
	Barricades, Type III	Each						
0350	740I002	6.000	195.00	1,170.00	217.59	1,305.54	237.00	1,422.00
	Warning Lights, Type B	Each						
	Section Totals:			\$975,868.00		\$998,594.21		\$998,717.00
	Contract Totals			\$975,868.00		\$998,594.21		\$998,717.00

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

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Call Order: 033

Contract ID: 20180727033

County: MONROE

Letting Date: July 27, 2018

Area / District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): FLAP-FLAP(014)

RESURFACING AND TRAFFIC STRIPE ON LOCK AND DAM ROAD FROM THE JUNCTION OF PENN ROAD TO THE JUNCTION OF MAIBEN LAKE ROAD WEST OF WAINWRIGHT

Rank	Vendor	Name	Amount
1	13008	MOBILE ASPHALT COMPANY, LLC	\$480,315.33
2	23011	H. O. WEAVER & SONS, INC.	\$508,266.45



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 033

Contract ID: 20180727033

County: MONROE

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): FLAP-FLAP(014)

RESURFACING AND TRAFFIC STRIPE ON LOCK AND DAM ROAD FROM THE JUNCTION OF PENN ROAD TO THE JUNCTION OF MAIBEN LAKE ROAD WEST OF WAINWRIGHT

Line No / Item ID		Quantity and Units	(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	405A000	2,283.000	4.50	10,273.50	4.15	9,474.45		
	Tack Coat	Gal						
0020	407B000	2.000	0.01	0.02	210.00	420.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0030	424A340	1,538.000	85.00	130,730.00	83.75	128,807.50		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0040	424B639	100.000	135.00	13,500.00	135.00	13,500.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B643	2,050.000	73.50	150,675.00	82.00	168,100.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	424C350	710.000	80.00	56,800.00	81.00	57,510.00		
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



Alabama Department of Transportation
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Call Order: 033

Contract ID: 20180727033

County: MONROE

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): FLAP-FLAP(014)

RESURFACING AND TRAFFIC STRIPE ON LOCK AND DAM ROAD FROM THE JUNCTION OF PENN ROAD TO THE JUNCTION OF MAIBEN LAKE ROAD WEST OF WAINWRIGHT

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0070	600A000	(1)	48,000.00	48,000.00	37,500.00	37,500.00		
	Mobilization	LS						
0080	650A000	1,874.000	15.50	29,047.00	23.75	44,507.50		
	Topsoil	CUYD						
0090	652A100	3.000	800.00	2,400.00	1,080.00	3,240.00		
	Seeding	Acre						
0100	656A010	3.000	585.00	1,755.00	820.00	2,460.00		
	Mulching	Acre						
0110	665F000	25.000	5.00	125.00	11.70	292.50		
	Hay Bales	Each						
0120	665J002	500.000	3.50	1,750.00	3.80	1,900.00		
	Silt Fence	LF						
0130	665O001	500.000	0.50	250.00	0.20	100.00		
	Silt Fence Removal	LF						
0140	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 24,300.00)	LS						
0150	701A231	4.000	2,820.00	11,280.00	3,100.00	12,400.00		
	Solid White, Class 2, Type A Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 033

Contract ID: 20180727033

County: MONROE

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): FLAP-FLAP(014)

RESURFACING AND TRAFFIC STRIPE ON LOCK AND DAM ROAD FROM THE JUNCTION OF PENN ROAD TO THE JUNCTION OF MAIBEN LAKE ROAD WEST OF WAINWRIGHT

Line No / Item ID Item Description			(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160 701A235	3.000		2,820.00	8,460.00	3,100.00	9,300.00		
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							
0170 701A245	1.000		1,760.00	1,760.00	1,925.00	1,925.00		
Broken Yellow, Class 2, Type A Traffic Stripe	Mile							
0180 701C000	1.000		850.00	850.00	935.00	935.00		
Broken Temporary Traffic Stripe	Mile							
0190 701C001	10.000		905.00	9,050.00	995.00	9,950.00		
Solid Temporary Traffic Stripe	Mile							
0200 703A002	96.000		5.30	508.80	5.85	561.60		
Traffic Control Markings, Class 2, Type A	SQFT							
0210 705A032	50.000		5.30	265.00	5.85	292.50		
Pavement Markers, Class A-H, Type 1-B	Each							
0220 705A037	200.000		5.30	1,060.00	5.85	1,170.00		
Pavement Markers, Class A-H, Type 2-D	Each							
0230 740B000	222.000		8.00	1,776.00	8.20	1,820.40		
Construction Signs	SQFT							
0240 740O000	1.000		0.01	0.01	2,100.00	2,100.00		
Pilot Car	Each							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 033

Contract ID: 20180727033

County: MONROE

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): FLAP-FLAP(014)

RESURFACING AND TRAFFIC STRIPE ON LOCK AND DAM ROAD FROM THE JUNCTION OF PENN ROAD TO THE JUNCTION OF MAIBEN LAKE ROAD WEST OF WAINWRIGHT

Line No / Item ID Item Description		(1) MOBILE ASPHALT COMPANY, LLC		(2) H. O. WEAVER & SONS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Section Totals:		\$480,315.33		\$508,266.45		
	Contract Totals		\$480,315.33		\$508,266.45		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

Page: 1

Call Order: 036

Contract ID: 20180727036

Counties: TUSCALOOSA, WALKER, GREENE, SUMTER,
BIBB, MARION, PERRY

Letting Date: July 27, 2018

Area / District: 0502,
0504,
0505,
0506,
1003,
1008,
1009

Contract Time: 90 Working Days

Contract Description:

Project(s): HSIP-NR17(928)

ROAD SAFETY ASSESSMENT SITES (CLEARING) ON SR-5, SR-6, SR-7, SR-13, SR-19, SR-28, SR-39, SR-69, SR-171, SR-216, and SR-269

Rank	Vendor	Name	Amount
1	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$1,786,786.30



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 036 **Contract ID:** 20180727036 **Counties:** TUSCALOOSA, WALKER, GREENE, SUMTER, BIBB, MARION, PERRY

Letting Date: July 27, 2018 **Area/District:** 0502, 0504, 0505, 0506, 1003, 1008, 1009 **Contract Time:** 90 Working Days

Contract Description:

Project(s): HSIP-NR17(928)

ROAD SAFETY ASSESSMENT SITES (CLEARING) ON SR-5, SR-6, SR-7, SR-13, SR-19, SR-28, SR-39, SR-69, SR-171, SR-216, and SR-269

Line No / Item ID		Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201C000	(1)	1,470,300.81	1,470,300.81				
	Clearing	LS						
0020	600A000	(1)	235,896.21	235,896.21				
	Mobilization	LS						
0030	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 98,000.00)	LS						
0040	728A000	1.000	32,838.07	32,838.07				
	Truck Mounted Impact Attenuator Unit	Each						
0050	740B000	1,094.000	9.85	10,775.90				
	Construction Signs	SQFT						
0060	740D000	200.000	58.45	11,690.00				
	Channelizing Drums	Each						
0070	740O000	1.000	19,702.84	19,702.84				
	Pilot Car	Each						
0080	741C010	1.000	5,582.47	5,582.47				
	Portable Sequential Arrow And Chevron Sign Unit	Each						



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Call Order: 036 **Contract ID:** 20180727036 **Counties:** TUSCALOOSA, WALKER, GREENE, SUMTER, BIBB, MARION, PERRY

Letting Date: July 27, 2018 **Area/District:** 0502, 0504, 0505, 0506, 1003, 1008, 1009 **Contract Time:** 90 Working Days

Contract Description:

Project(s): HSIP-NR17(928)

ROAD SAFETY ASSESSMENT SITES (CLEARING) ON SR-5, SR-6, SR-7, SR-13, SR-19, SR-28, SR-39, SR-69, SR-171, SR-216, and SR-269

Line No / Item ID Item Description		(1) MCELHENNEY CONSTRUCTION CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Section Totals:		\$1,786,786.30				
	Contract Totals		\$1,786,786.30				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

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Call Order: 039

Contract ID: 20180727039

County: WILCOX

Letting Date: July 27, 2018

Area / District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): PLH-6600(900)

GRADING, DRAINAGE, PAVEMENT, AND TRAFFIC STRIPE ON CR-242 FROM THE JUNCTION OF CR-29 TO A POINT APPROXIMATELY 0.328 MILE EAST

Rank	Vendor	Name	Amount
1	19645	SMITHERMAN BROTHERS CONSTRUCTION CO, INC.	\$219,458.00
2	02137	BURFORD'S CONSTRUCTION, LLC	\$270,040.10
3	16074	PINE CITY CONTRACTING, LLC	\$301,917.84



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 039

Contract ID: 20180727039

County: WILCOX

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): PLH-6600(900)

GRADING, DRAINAGE, PAVEMENT, AND TRAFFIC STRIPE ON CR-242 FROM THE JUNCTION OF CR-29 TO A POINT APPROXIMATELY 0.328 MILE EAST

Line No / Item ID		(1) SMITHERMAN BROTHERS CONSTRUCTION CO, INC.		(2) BURFORD'S CONSTRUCTION, LLC		(3) PINE CITY CONTRACTING, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	201A002 (1)	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 3 Acres)						
	LS						
0020	210A000 1,823.000	3.00	5,469.00	16.00	29,168.00	14.00	25,522.00
	Unclassified Excavation						
	CUYD						
0030	230A000 18.000	200.00	3,600.00	670.00	12,060.00	1,200.00	21,600.00
	Roadbed Processing						
	RBST						
0040	305B071 200.000	40.00	8,000.00	25.00	5,000.00	75.00	15,000.00
	Coarse Aggregate, Section 801, For Miscellaneous Use						
	Ton						
0050	305B078 200.000	40.00	8,000.00	25.00	5,000.00	75.00	15,000.00
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use						
	Ton						
0060	401A000 4,296.000	2.50	10,740.00	1.45	6,229.20	1.00	4,296.00
	Bituminous Treatment A						
	SQYD						
0070	405A000 260.000	5.00	1,300.00	4.00	1,040.00	6.00	1,560.00
	Tack Coat						
	Gal						
0080	407B000 1.000	500.00	500.00	1,500.00	1,500.00	1,000.00	1,000.00
	Joint Sealant For Hot Mix Asphalt Pavement						
	Mile						



Alabama Department of Transportation
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Call Order: 039

Contract ID: 20180727039

County: WILCOX

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): PLH-6600(900)

GRADING, DRAINAGE, PAVEMENT, AND TRAFFIC STRIPE ON CR-242 FROM THE JUNCTION OF CR-29 TO A POINT APPROXIMATELY 0.328 MILE EAST

Line No / Item ID Item Description			(1) SMITHERMAN BROTHERS CONSTRUCTION CO, INC.		(2) BURFORD'S CONSTRUCTION, LLC		(3) PINE CITY CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 424A340	295.000		110.00	32,450.00	95.00	28,025.00	125.00	36,875.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0100 424B635	473.000		110.00	52,030.00	95.00	44,935.00	115.50	54,631.50
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0110 535A080	107.000		35.00	3,745.00	52.00	5,564.00	45.00	4,815.00
	18" Side Drain Pipe (Class 3 R.C.)	LF						
0120 600A000	(1)		19,600.00	19,600.00	15,000.00	15,000.00	32,500.00	32,500.00
	Mobilization	LS						
0130 602A000	18.000		400.00	7,200.00	500.00	9,000.00	800.00	14,400.00
	Right Of Way Markers	Each						
0140 610D003	414.000		5.00	2,070.00	8.50	3,519.00	2.00	828.00
	Filter Blanket, Geotextile	SQYD						
0150 619A101	4.000		600.00	2,400.00	2,000.00	8,000.00	1,200.00	4,800.00
	18" Side Drain Pipe End Treatment, Class 1	Each						
0160 637A000	21.000		20.00	420.00	25.00	525.00	48.00	1,008.00
	Fence Reset	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 039

Contract ID: 20180727039

County: WILCOX

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): PLH-6600(900)

GRADING, DRAINAGE, PAVEMENT, AND TRAFFIC STRIPE ON CR-242 FROM THE JUNCTION OF CR-29 TO A POINT APPROXIMATELY 0.328 MILE EAST

Line No / Item ID		Quantity and Units	(1) SMITHERMAN BROTHERS CONSTRUCTION CO, INC.		(2) BURFORD'S CONSTRUCTION, LLC		(3) PINE CITY CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	650A000	478.000	15.00	7,170.00	35.00	16,730.00	24.00	11,472.00
	Topsoil	CUYD						
0180	652A100	1.000	800.00	800.00	3,000.00	3,000.00	1,000.00	1,000.00
	Seeding	Acre						
0190	654A000	24.000	10.00	240.00	8.00	192.00	15.00	360.00
	Solid Sodding	SQYD						
0200	656A010	1.000	1,000.00	1,000.00	2,500.00	2,500.00	1,000.00	1,000.00
	Mulching	Acre						
0210	665A000	1.000	300.00	300.00	2,500.00	2,500.00	1,000.00	1,000.00
	Temporary Seeding	Acre						
0220	665B001	3.000	700.00	2,100.00	2,500.00	7,500.00	300.00	900.00
	Temporary Mulching	Ton						
0230	665I000	80.000	50.00	4,000.00	88.00	7,040.00	75.00	6,000.00
	Temporary Riprap, Class 2	Ton						
0240	665J002	400.000	3.00	1,200.00	5.50	2,200.00	4.50	1,800.00
	Silt Fence	LF						
0250	665O001	400.000	1.50	600.00	2.00	800.00	2.00	800.00
	Silt Fence Removal	LF						
0260	665Q002	250.000	10.00	2,500.00	5.00	1,250.00	12.00	3,000.00
	Wattle	LF						



Alabama Department of Transportation
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Call Order: 039

Contract ID: 20180727039

County: WILCOX

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): PLH-6600(900)

GRADING, DRAINAGE, PAVEMENT, AND TRAFFIC STRIPE ON CR-242 FROM THE JUNCTION OF CR-29 TO A POINT APPROXIMATELY 0.328 MILE EAST

Line No / Item ID Item Description			(1) SMITHERMAN BROTHERS CONSTRUCTION CO, INC.		(2) BURFORD'S CONSTRUCTION, LLC		(3) PINE CITY CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 680A001	(1)		2,500.00	2,500.00	24,000.00	24,000.00	9,000.00	9,000.00
Geometric Controls	LS							
0280 698A000	(1)		17,300.00	17,300.00	1.00	1.00	7,348.34	7,348.34
Construction Fuel (Maximum Bid Limited to \$ 17,300.00)	LS							
0290 701A227	1.000		3,000.00	3,000.00	4,015.00	4,015.00	4,000.00	4,000.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0300 701A230	1.000		3,000.00	3,000.00	4,015.00	4,015.00	4,000.00	4,000.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0310 703A002	48.000		12.00	576.00	5.50	264.00	10.00	480.00
Traffic Control Markings, Class 2, Type A	SQFT							
0320 710A126	8.000		30.00	240.00	24.60	196.80	75.00	600.00
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT							
0330 710B001	13.000		20.00	260.00	28.00	364.00	4.00	52.00
Roadway Sign Post (#3 "U" Channel Galvanized Steel)	LF							
0340 740B000	54.000		12.00	648.00	17.50	945.00	15.00	810.00
Construction Signs	SQFT							



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Contract ID: 20180727039

County: WILCOX

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 45 Working Days

Contract Description:

Project(s): PLH-6600(900)

GRADING, DRAINAGE, PAVEMENT, AND TRAFFIC STRIPE ON CR-242 FROM THE JUNCTION OF CR-29 TO A POINT APPROXIMATELY 0.328 MILE EAST

Line No / Item ID		Quantity and Units	(1) SMITHERMAN BROTHERS CONSTRUCTION CO, INC.		(2) BURFORD'S CONSTRUCTION, LLC		(3) PINE CITY CONTRACTING, LLC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0350	740D000	18.000	50.00	900.00	53.45	962.10	50.00	900.00
	Channelizing Drums	Each						
0360	740F002	4.000	250.00	1,000.00	500.00	2,000.00	350.00	1,400.00
	Barricades, Type III	Each						
0370	740I002	2.000	300.00	600.00	1,500.00	3,000.00	80.00	160.00
	Warning Lights, Type B	Each						
		Section Totals:		\$219,458.00		\$270,040.10		\$301,917.84
		Contract Totals		\$219,458.00		\$270,040.10		\$301,917.84

() indicates item is bid as Lump Sum



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Call Order: 042

Contract ID: 20180727042

County: MONTGOMERY

Letting Date: July 27, 2018

Area / District: 0603

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-5118(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-54 (OLD SELMA ROAD) FROM THE LOWNDES COUNTY LINE TO THE MONTGOMERY CITY LIMITS

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$931,471.65
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,033,086.54



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Call Order: 045

Contract ID: 20180727045

County: JEFFERSON

Letting Date: July 27, 2018

Area / District: 0301

Contract Time: 60 Working Days

Contract Description:

Project(s): STPBH-I065(475)

INTERSTATE LIGHTING UPGRADES ON I-65 FROM NORTH OF THE CR-120 (WALKER CHAPEL ROAD) INTERCHANGE TO NORTH OF THE RIDGEBROOK ROAD OVERPASS

Rank	Vendor	Name	Amount
1	19083	STONE & SONS ELECTRICAL CONTRACTORS, INC.	\$561,403.05
2	19060	STONE ELECTRIC COMPANY, INC.	\$565,592.42
3	20003	TEMPLE ELECTRIC COMPANY, INC.	\$615,926.00



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Call Order: 045

Contract ID: 20180727045

County: JEFFERSON

Letting Date: July 27, 2018

Area/District: 0301

Contract Time: 60 Working Days

Contract Description:

Project(s): STPBH-I065(475)

INTERSTATE LIGHTING UPGRADES ON I-65 FROM NORTH OF THE CR-120 (WALKER CHAPEL ROAD) INTERCHANGE TO NORTH OF THE RIDGEBROOK ROAD OVERPASS

Line No / Item ID		(1) STONE & SONS ELECTRICAL CONTRACTORS, INC.		(2) STONE ELECTRIC COMPANY, INC.		(3) TEMPLE ELECTRIC COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	201A002	(1)	3,764.05	3,764.05	3,500.00	3,500.00	1.00	1.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	600A000	(1)	51,612.00	51,612.00	20,952.05	20,952.05	25,000.00	25,000.00
	Mobilization	LS						
0030	610D003	185.000	52.50	9,712.50	5.00	925.00	1.00	185.00
	Filter Blanket, Geotextile	SQYD						
0040	654A000	300.000	11.85	3,555.00	8.00	2,400.00	1.00	300.00
	Solid Sodding	SQYD						
0050	665A000	1.000	1,480.35	1,480.35	1,000.00	1,000.00	1.00	1.00
	Temporary Seeding	Acre						
0060	665B001	3.000	740.15	2,220.45	500.00	1,500.00	1.00	3.00
	Temporary Mulching	Ton						
0070	665G000	450.000	15.95	7,177.50	6.00	2,700.00	1.00	450.00
	Sand Bags	Each						
0080	665Q002	555.000	16.90	9,379.50	8.00	4,440.00	1.00	555.00
	Wattle	LF						
0090	680A001	(1)	2,901.45	2,901.45	3,187.51	3,187.51	1.00	1.00
	Geometric Controls	LS						



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Contract ID: 20180727045

County: JEFFERSON

Letting Date: July 27, 2018

Area/District: 0301

Contract Time: 60 Working Days

Contract Description:

Project(s): STPBH-I065(475)

INTERSTATE LIGHTING UPGRADES ON I-65 FROM NORTH OF THE CR-120 (WALKER CHAPEL ROAD) INTERCHANGE TO NORTH OF THE RIDGEBROOK ROAD OVERPASS

Line No / Item ID Item Description			(1) STONE & SONS ELECTRICAL CONTRACTORS, INC.		(2) STONE ELECTRIC COMPANY, INC.		(3) TEMPLE ELECTRIC COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100 698A000	(1)		2,500.00	2,500.00	106.26	106.26	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 12,000.00)	LS							
0110 740B000	608.000		12.95	7,873.60	5.50	3,344.00	10.00	6,080.00
Construction Signs	SQFT							
0120 740D000	50.000		90.50	4,525.00	30.00	1,500.00	50.00	2,500.00
Channelizing Drums	Each							
0130 741C010	2.000		2,470.75	4,941.50	1,250.00	2,500.00	10.00	20.00
Portable Sequential Arrow And Chevron Sign Unit	Each							
0140 742A001	2.000		3,455.90	6,911.80	1,950.00	3,900.00	10.00	20.00
Portable Changeable Message Sign, Type 2	Each							
0150 750D200	2.000		590.10	1,180.20	759.36	1,518.72	500.00	1,000.00
Electrical Junction Box, Type 1	Each							
0160 750E113	40.000		4.65	186.00	3.51	140.40	6.00	240.00
Conduit, 1 1/4 Inch, Rigid Nonmetallic	LF							
0170 750F024	40.000		1.40	56.00	1.74	69.60	2.00	80.00
Conductor, #6 AWG	LF							
0180 750F026	80.000		2.75	220.00	2.19	175.20	3.00	240.00
Conductor, #2 AWG	LF							



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Contract ID: 20180727045

County: JEFFERSON

Letting Date: July 27, 2018

Area/District: 0301

Contract Time: 60 Working Days

Contract Description:

Project(s): STPBH-I065(475)

INTERSTATE LIGHTING UPGRADES ON I-65 FROM NORTH OF THE CR-120 (WALKER CHAPEL ROAD) INTERCHANGE TO NORTH OF THE RIDGEBROOK ROAD OVERPASS

Line No / Item ID Item Description			(1) STONE & SONS ELECTRICAL CONTRACTORS, INC.		(2) STONE ELECTRIC COMPANY, INC.		(3) TEMPLE ELECTRIC COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0260 750A261	10.000					36,600.00	366,000.00	
High Mast Luminaire Assembly with Three, LED, 400 Watt Equivalent Luminaires (Holophane-HMLED3)	Each							
AA 2								
0270 750C011	10.000					13,000.00	130,000.00	
Pole Foundation, High Mast (Holophane)	Each							
AA 2								
0280 750A261	10.000							
High Mast Luminaire Assembly with Three, LED, 400 Watt Equivalent Luminaires (Phillips LUMEC-HFL)	Each							
AA 3								
0290 750C011	10.000							
Pole Foundation, High Mast (Phillips)	Each							
AA 3								
Section Totals:				\$561,403.05		\$565,592.42		\$615,926.00
Contract Totals				\$561,403.05		\$565,592.42		\$615,926.00

() indicates item is bid as Lump Sum



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Contract ID: 20180727048

County: MADISON

Letting Date: July 27, 2018

Area / District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Rank	Vendor	Name	Amount
1	18037	REED CONTRACTING SERVICES, INC.	\$12,846,798.26
2	02115	BELL & ASSOCIATES CONSTRUCTION, L.P.	\$12,928,013.75
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$13,411,734.18



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Call Order: 048

Contract ID: 20180727048

County: MADISON

Letting Date: July 27, 2018

Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID		(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 206A000	(1)	100,800.00	100,800.00	30,643.72	30,643.72	103,292.13	103,292.13
Removal Of Old Bridge, Station 31+18.18							
0020 206A001	(1)	121,800.00	121,800.00	30,007.07	30,007.07	124,811.32	124,811.32
Removal Of Old Bridge, Station 24+13.98							
0030 206C000	1,323.000	6.26	8,281.98	5.57	7,369.11	5.66	7,488.18
Removing Concrete Sidewalk SQYD							
0040 206C002	1,790.000	9.41	16,843.90	6.68	11,957.20	36.44	65,227.60
Removing Concrete Slope Paving SQYD							
0050 206C008	242.000	12.59	3,046.78	6.68	1,616.56	6.80	1,645.60
Removing Concrete Median SQYD							
0060 206C023	780.000	16.23	12,659.40	3.90	3,042.00	3.96	3,088.80
Removing Riprap SQYD							
0070 206D000	4,820.000	11.72	56,490.40	6.68	32,197.60	6.80	32,776.00
Removing Pipe LF							
0080 206D001	31.000	10.50	325.50	16.70	517.70	10.76	333.56
Removing Guardrail LF							
0090 206D003	7,382.000	4.95	36,540.90	4.45	32,849.90	4.53	33,440.46
Removing Curb And Gutter LF							



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Contract ID: 20180727048

County: MADISON

Letting Date: July 27, 2018

Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100 206D011	684.000		7.10	4,856.40	5.57	3,809.88	5.66	3,871.44
Removing Fence	LF							
0110 206D022	740.000		30.35	22,459.00	24.49	18,122.60	55.88	41,351.20
Removing Retaining Wall	LF							
0120 206D030	2,162.000		15.27	33,013.74	8.91	19,263.42	9.06	19,587.72
Removing Utility Lines	LF							
0130 206E000	6.000		304.67	1,828.02	556.67	3,340.02	566.30	3,397.80
Removing Headwalls	Each							
0140 206E001	44.000		219.01	9,636.44	334.00	14,696.00	339.78	14,950.32
Removing Inlets	Each							
0150 206E003	4.000		219.01	876.04	501.00	2,004.00	509.67	2,038.68
Removing Manholes	Each							
0160 206E008	4.000		525.00	2,100.00	556.67	2,226.68	537.98	2,151.92
Removing Guardrail End Anchor (All Type)	Each							
0170 206E042	4.000		207.13	828.52	556.67	2,226.68	566.30	2,265.20
Removing Inlets (Partial)	Each							
0180 210A000	48,313.000		13.51	652,708.63	18.09	873,982.17	18.47	892,341.11
Unclassified Excavation	CUYD							
0190 210D000	6,958.000		15.65	108,892.70	20.49	142,569.42	20.84	145,004.72
Borrow Excavation	CUYD							



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Contract ID: 20180727048

County: MADISON

Letting Date: July 27, 2018

Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0200 214A000	5,973.000		20.12	120,176.76	6.68	39,899.64	6.80	40,616.40
Structure Excavation	CUYD							
0210 214B001	1,230.000		20.00	24,600.00	36.74	45,190.20	37.38	45,977.40
Foundation Backfill, Commercial	CUYD							
0220 230A000	43.000		2,060.85	88,616.55	723.67	31,117.81	872.86	37,532.98
Roadbed Processing	RBST							
0230 260A001	65.000		222.42	14,457.30	353.58	22,982.70	220.85	14,355.25
Cement Mortar Flowable Backfill, Mix 2	CUYD							
0240 301A012	27,184.000		7.89	214,481.76	8.35	226,986.40	10.24	278,364.16
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD							
0250 401A000	27,184.000		1.13	30,717.92	1.26	34,251.84	1.00	27,184.00
Bituminous Treatment A	SQYD							
0260 405A000	2,816.000		2.34	6,589.44	4.22	11,883.52	8.00	22,528.00
Tack Coat	Gal							
0270 407B000	4.000		1,089.71	4,358.84	263.51	1,054.04	411.97	1,647.88
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0280 408A052	16,735.000		1.81	30,290.35	3.45	57,735.75	2.04	34,139.40
Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD							



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Contract ID: 20180727048

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Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0290	410H000	1.000	36,210.13	36,210.13	36,120.32	36,120.32	10,000.00	10,000.00
	Material Remixing Device	Each						
0300	424A360	2,885.000	85.75	247,388.75	88.70	255,899.50	89.40	257,919.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0310	424A365	100.000	341.94	34,194.00	201.94	20,194.00	180.86	18,086.00
	Superpave Bituminous Concrete Wearing Surface Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0320	424A368	1,318.000	77.69	102,395.42	85.54	112,741.72	83.00	109,394.00
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0330	424B651	4,862.000	74.81	363,726.22	68.78	334,408.36	69.55	338,152.10
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0340	424C360	3,515.000	72.46	254,696.90	66.27	232,939.05	73.06	256,805.90
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID		Quantity and Units	(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0350	430B014	2,050.000	24.57	50,368.50	42.86	87,863.00	43.60	89,380.00
	Aggregate Surfacing (ALDOT #410 Modified)	Ton						
0360	430B035	500.000	31.77	15,885.00	20.04	10,020.00	20.39	10,195.00
	Aggregate Surfacing (ALDOT #467, #410 Modified Or #57)	Ton						
0370	450B000	566.000	141.75	80,230.50	206.23	116,726.18	145.25	82,211.50
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0380	502A000	231,916.000	1.00	231,916.00	1.39	322,363.24	1.02	236,554.32
	Steel Reinforcement	LB						
0390	502B000	(1)	237,650.00	237,650.00	162,537.33	162,537.33	153,862.23	153,862.23
	Steel Reinforcement For Bridge Superstructure, Station 30+82.00, Approximately 135,294 Pounds	LS						
0400	502B001	(1)	233,450.00	233,450.00	161,786.04	161,786.04	149,558.40	149,558.40
	Steel Reinforcement For Bridge Superstructure, Station 22+71.00, Approximately 134,752 Pounds	LS						
0410	506A005	227.000	845.25	191,871.75	1,682.70	381,972.90	866.15	196,616.05
	Drilled Shaft Excavation, 3'-6" Diameter	LF						
0420	506B002	335.000	850.50	284,917.50	1,695.57	568,015.95	871.53	291,962.55
	Special Drilled Shaft Excavation, 3'-6" Diameter	LF						



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Contract ID: 20180727048

County: MADISON

Letting Date: July 27, 2018

Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID		Quantity and Units	(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430	506C041	1,349.000	136.50	184,138.50	190.99	257,645.51	139.87	188,684.63
	Drilled Shaft Construction, 3'-6" Diameter, Class DS1 Concrete	LF						
0440	506G001	2.000	787.50	1,575.00	11,697.06	23,394.12	806.97	1,613.94
	Crosshole Sonic Logging, 3'-6" Diameter	Each						
0450	508A000	23,678.000	3.41	80,741.98	6.34	150,118.52	3.50	82,873.00
	Structural Steel	LB						
0460	510A007	601.000	761.25	457,511.25	619.37	372,241.37	780.07	468,822.07
	Bridge Substructure Concrete	CUYD						
0470	510C051	(1)	628,250.00	628,250.00	463,731.71	463,731.71	564,878.83	564,878.83
	Bridge Concrete Superstructure, Station 30+82.00, Approximately 672 Cubic Yards	LS						
0480	510C052	(1)	605,150.00	605,150.00	454,858.07	454,858.07	541,207.72	541,207.72
	Bridge Concrete Superstructure, Station 22+71.00, Approximately 658 Cubic Yards	LS						
0490	510E000	3,009.000	3.15	9,478.35	5.33	16,037.97	3.23	9,719.07
	Grooving Concrete Bridge Decks	SQYD						
0500	511A058	92.000	241.50	22,218.00	558.54	51,385.68	247.47	22,767.24
	Elastomeric Bearing Type 2 (Mark B4 Modified)	Each						



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Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID		Quantity and Units	(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0510	513B015	4,707.000	267.75	1,260,299.25	332.19	1,563,618.33	274.37	1,291,459.59
	Pretensioned-Prestressed Concrete Girders, Type BT-54 (Specialty Item)	LF						
0520	517A003	535.000	110.25	58,983.75	230.47	123,301.45	112.98	60,444.30
	Carbon Steel Handrail Custom Painted	LF						
0530	517D000	840.000	225.75	189,630.00	404.07	339,418.80	231.33	194,317.20
	Sidewalk Handrail	LF						
0540	529A020	2,337.000	54.60	127,600.20	83.56	195,279.72	58.89	137,625.93
	Retaining Wall # 1	SQFT						
0550	529A021	240.000	68.25	16,380.00	74.53	17,887.20	73.62	17,668.80
	Retaining Wall # 2	SQFT						
0560	529A022	1,614.000	65.10	105,071.40	72.92	117,692.88	70.22	113,335.08
	Retaining Wall # 3	SQFT						
0570	530A001	564.000	56.25	31,725.00	75.71	42,700.44	77.02	43,439.28
	18" Roadway Pipe (Class 3 R.C.)	LF						
0580	530A003	351.000	85.44	29,989.44	94.63	33,215.13	96.27	33,790.77
	30" Roadway Pipe (Class 3 R.C.)	LF						
0590	530A004	38.000	118.63	4,507.94	102.43	3,892.34	104.20	3,959.60
	36" Roadway Pipe (Class 3 R.C.)	LF						
0600	530A006	80.000	159.70	12,776.00	113.56	9,084.80	115.52	9,241.60
	48" Roadway Pipe (Class 3 R.C.)	LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0610	530A008	186.000	273.64	50,897.04	295.04	54,877.44	300.14	55,826.04
	60" Roadway Pipe (Class 3 R.C.)	LF						
0620	530A815	47.000	273.57	12,857.79	183.70	8,633.90	186.88	8,783.36
	15" Roadway Pipe (14 Gauge C.C.M.) (Stack Pipe)(No Bedding Required)	LF						
0630	533A097	55.000	51.72	2,844.60	72.37	3,980.35	73.62	4,049.10
	15" Storm Sewer Pipe (Class 3 R.C.)	LF						
0640	533A098	1,849.000	52.97	97,941.53	75.71	139,987.79	77.02	142,409.98
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						
0650	533A099	825.000	64.61	53,303.25	83.50	68,887.50	84.94	70,075.50
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						
0660	533A100	459.000	84.30	38,693.70	94.63	43,435.17	96.27	44,187.93
	30" Storm Sewer Pipe (Class 3 R.C.)	LF						
0670	533A101	944.000	101.04	95,381.76	102.43	96,693.92	104.20	98,364.80
	36" Storm Sewer Pipe (Class 3 R.C.)	LF						
0680	533A102	310.000	122.88	38,092.80	105.77	32,788.70	107.60	33,356.00
	42" Storm Sewer Pipe (Class 3 R.C.)	LF						
0690	533A103	473.000	167.56	79,255.88	113.56	53,713.88	115.52	54,640.96
	48" Storm Sewer Pipe (Class 3 R.C.)	LF						
0700	533A105	262.000	260.94	68,366.28	295.04	77,300.48	300.14	78,636.68
	60" Storm Sewer Pipe (Class 3 R.C.)	LF						



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WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description		Quantity and Units	(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0710	600A000	(1)	1,511,595.03	1,511,595.03	600,000.00	600,000.00	1,515,000.00	1,515,000.00
	Mobilization	LS						
0720	602A000	48.000	461.24	22,139.52	428.64	20,574.72	446.85	21,448.80
	Right Of Way Markers	Each						
0730	602C000	15.000	461.24	6,918.60	473.17	7,097.55	596.99	8,954.85
	Permanent Easement Marker	Each						
0740	603A001	1.000	23,388.57	23,388.57	23,079.63	23,079.63	64,797.22	64,797.22
	Furnishing Type 2 Field Office	Each						
0750	610C001	3,928.000	29.09	114,265.52	26.72	104,956.16	42.94	168,668.32
	Loose Riprap, Class 2	Ton						
0760	610D003	2,946.000	2.89	8,513.94	2.05	6,039.30	2.86	8,425.56
	Filter Blanket, Geotextile	SQYD						
0770	614A000	142.000	367.50	52,185.00	454.57	64,548.94	380.55	54,038.10
	Slope Paving	CUYD						
0780	618A000	3,367.000	36.75	123,737.25	68.82	231,716.94	38.05	128,114.35
	Concrete Sidewalk, 4" Thick	SQYD						
0790	619A002	4.000	892.50	3,570.00	946.34	3,785.36	924.19	3,696.76
	18" Roadway Pipe End Treatment, Class 1	Each						
0800	619A003	1.000	955.50	955.50	1,029.84	1,029.84	989.43	989.43
	24" Roadway Pipe End Treatment, Class 1	Each						



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WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0810 619A006	1.000		1,575.00	1,575.00	1,391.68	1,391.68	1,630.93	1,630.93
	Each	42" Roadway Pipe End Treatment, Class 1						
0820 619A007	2.000		1,890.00	3,780.00	2,338.02	4,676.04	1,957.12	3,914.24
	Each	48" Roadway Pipe End Treatment, Class 1						
0830 619A009	1.000		2,100.00	2,100.00	4,230.71	4,230.71	2,174.57	2,174.57
	Each	60" Roadway Pipe End Treatment, Class 1						
0840 620A000	3.000		1,155.00	3,465.00	668.01	2,004.03	1,196.01	3,588.03
	CUYD	Minor Structure Concrete						
0850 621A002	8.000		4,200.00	33,600.00	3,173.03	25,384.24	4,349.14	34,793.12
	Each	Junction Boxes, Type 4 Or 2P						
0860 621A003	1.000		3,675.00	3,675.00	3,562.70	3,562.70	3,805.50	3,805.50
	Each	Junction Boxes, Type 4 Or 1P						
0870 621A011	3.000		2,310.00	6,930.00	3,562.70	10,688.10	2,392.03	7,176.09
	Each	Junction Boxes, Type 1 Or 1P						
0880 621A019	1.000		3,360.00	3,360.00	3,896.71	3,896.71	3,479.31	3,479.31
	Each	Junction Boxes, Type 1 Or 2P						
0890 621A057	4.000		1,050.00	4,200.00	3,117.36	12,469.44	1,087.29	4,349.16
	Each	Junction Boxes, Type Partial						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0900 621B002	6.000		1,260.00	7,560.00	501.00	3,006.00	1,304.74	7,828.44
Junction Box Units, Type 4 Or 2P	Each							
0910 621B014	1.000		945.00	945.00	501.00	501.00	978.56	978.56
Junction Box Units, Type 1 Or 2P	Each							
0920 621C001	2.000		1,365.00	2,730.00	3,562.70	7,125.40	1,413.47	2,826.94
Inlets, Type B	Each							
0930 621C008	1.000		4,620.00	4,620.00	5,010.05	5,010.05	4,784.06	4,784.06
Inlets, Type E	Each							
0940 621C015	27.000		3,360.00	90,720.00	4,030.31	108,818.37	3,479.31	93,941.37
Inlets, Type S1 Or S3 (1 Wing)	Each							
0950 621C016	9.000		4,252.50	38,272.50	4,030.31	36,272.79	4,403.51	39,631.59
Inlets, Type S2 Or S4 (1 Wing)	Each							
0960 621C017	11.000		4,620.00	50,820.00	4,286.38	47,150.18	4,784.06	52,624.66
Inlets, Type S1 Or S3 (2 Wing)	Each							
0970 621C018	3.000		4,882.50	14,647.50	4,286.38	12,859.14	5,055.88	15,167.64
Inlets, Type S2 Or S4 (2 Wing)	Each							
0980 621C027	1.000		1,575.00	1,575.00	3,562.70	3,562.70	1,630.93	1,630.93
Inlets, Type C	Each							
0990 621C094	1.000		4,200.00	4,200.00	2,783.36	2,783.36	4,349.14	4,349.14
Inlets, Type S1 Or S3 (Partial)	Each							



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WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1000 621C109 Inlets, Type PD	1.000 Each		3,990.00	3,990.00	3,340.03	3,340.03	4,131.69	4,131.69
1010 621D015 Inlet Units, Type S1 Or S3	26.000 Each		693.00	18,018.00	556.67	14,473.42	717.61	18,657.86
1020 621D016 Inlet Units, Type S2 Or S4	20.000 Each		929.25	18,585.00	556.67	11,133.40	962.25	19,245.00
1030 621D109 Inlet Units, Type PD	3.000 Each		1,050.00	3,150.00	556.67	1,670.01	1,087.29	3,261.87
1040 621I004 Stilling Basins, Type 4	1.000 Each		10,500.00	10,500.00	5,010.05	5,010.05	10,872.86	10,872.86
1050 623A001 Concrete Gutter (Valley)	1,173.000 LF		26.25	30,791.25	30.62	35,917.26	27.18	31,882.14
1060 623C000 Combination Curb & Gutter, Type C	7,391.000 LF		16.23	119,955.93	15.31	113,156.21	16.31	120,547.21
1070 629A108 Concrete Median or Safety Barrier, Type CSF-4A (Modified)	217.000 LF		81.90	17,772.30	111.33	24,158.61	84.81	18,403.77
1080 630A001 Steel Beam Guardrail, Class A, Type 2	88.000 LF		68.25	6,006.00	72.37	6,368.56	69.94	6,154.72
1090 630C003 Guardrail End Anchor, Type 13	4.000 Each		1,890.00	7,560.00	2,004.02	8,016.08	1,936.73	7,746.92



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1100 630C080	4.000		3,780.00	15,120.00	4,008.04	16,032.16	3,873.46	15,493.84
Guardrail End Anchor, Type 20 Series (MASH)	Each							
1110 634A010	85.000		29.20	2,482.00	77.93	6,624.05	33.98	2,888.30
Industrial Fence, 6 Feet High (With Top Rail)	LF							
1120 637A001	110.000		9.94	1,093.40	66.80	7,348.00	28.31	3,114.10
Fence Reset (Includes All Types)	LF							
1130 641A612	1,039.000		48.68	50,578.52	57.89	60,147.71	58.89	61,186.71
6 Inch Ductile Iron Water Main Laid	LF							
1140 641A614	2,938.000		51.00	149,838.00	80.72	237,155.36	82.11	241,239.18
8 Inch Ductile Iron Water Main Laid	LF							
1150 641A618	3,234.000		66.69	215,675.46	107.16	346,555.44	109.01	352,538.34
12 Inch Ductile Iron Water Main Laid	LF							
1160 641A688	20.000		154.44	3,088.80	501.00	10,020.00	509.67	10,193.40
12 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF							
1170 641C500	3,770.000		12.06	45,466.20	11.69	44,071.30	11.89	44,825.30
Ductile Iron Fittings	LB							
1180 641D500	10.000		4,742.28	47,422.80	5,288.39	52,883.90	5,379.80	53,798.00
Fire Hydrant	Each							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1190	641J516	19.000	1,773.60	33,698.40	1,628.82	30,947.58	1,656.98	31,482.62
	6 Inch Gate Valve With Box	Each						
1200	641J518	13.000	1,964.66	25,540.58	2,372.54	30,843.02	2,413.55	31,376.15
	8 Inch Gate Valve With Box	Each						
1210	641J522	8.000	3,337.98	26,703.84	4,318.66	34,549.28	4,393.31	35,146.48
	12 Inch Gate Valve With Box	Each						
1220	641L500	60.000	318.98	19,138.80	212.09	12,725.40	215.76	12,945.60
	Concrete for Water Mains (Thrust Blocks)	CUYD						
1230	641M512	78.000	282.67	22,048.26	125.53	9,791.34	127.70	9,960.60
	6 Inch Retainer Gland	Each						
1240	641M514	87.000	295.41	25,700.67	178.14	15,498.18	181.21	15,765.27
	8 Inch Retainer Gland	Each						
1250	641M518	61.000	394.88	24,087.68	316.75	19,321.75	322.22	19,655.42
	12 Inch Retainer Gland	Each						
1260	641N510	1.000	951.95	951.95	415.70	415.70	422.89	422.89
	6 Inch x 6 Inch Anchor Tee	Each						
1270	641N520	3.000	1,049.05	3,147.15	80.90	242.70	82.29	246.87
	8 Inch x 6 Inch Anchor Tee	Each						
1280	641N540	7.000	1,452.06	10,164.42	1,030.32	7,212.24	1,048.13	7,336.91
	12 Inch x 6 Inch Anchor Tee	Each						



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			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
1290	641O554	1.000	19,096.57	19,096.57	13,538.27	13,538.27	13,772.28	13,772.28
	12 Inch x 12 Inch Tapping Valve And Sleeve	Each						
1300	641Q510	29.000	1,466.70	42,534.30	1,670.02	48,430.58	1,698.88	49,267.52
	3/4 Inch Water Meter And Box Set	Each						
1310	641Q515	7.000	1,326.40	9,284.80	1,449.57	10,146.99	1,474.63	10,322.41
	1 Inch Water Meter And Box Set	Each						
1320	641Q517	2.000	3,765.07	7,530.14	1,670.02	3,340.04	1,698.89	3,397.78
	1 1/2 Inch Water Meter and Box Set	Each						
1330	641Q520	2.000	5,600.64	11,201.28	2,226.69	4,453.38	2,265.18	4,530.36
	2 Inch Water Meter And Box Set	Each						
1340	645K500	9.000	1,481.39	13,332.51	1,113.34	10,020.06	1,132.59	10,193.31
	Manhole Frame And Cover Reset	Each						
1350	649A545	201.000	184.87	37,158.87	150.30	30,210.30	152.90	30,732.90
	16 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1360	649A560	166.000	296.75	49,260.50	172.57	28,646.62	175.55	29,141.30
	24 Inch Steel Encasement Pipe, Type 1 Installation	LF						
1370	649A660	221.000	595.21	131,541.41	328.44	72,585.24	334.11	73,838.31
	24 Inch Steel Encasement Pipe, Type 2 Installation	LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1380 650A000	1,574.000		28.53	44,906.22	20.04	31,542.96	21.91	34,486.34
Topsoil	CUYD							
1390 652A100	9.000		787.50	7,087.50	835.01	7,515.09	849.44	7,644.96
Seeding	Acre							
1400 654A001	1,862.000		4.73	8,807.26	5.01	9,328.62	4.53	8,434.86
Solid Sodding (Bermuda)	SQYD							
1410 656A010	4.000		787.50	3,150.00	835.01	3,340.04	849.44	3,397.76
Mulching	Acre							
1420 665J002	8,841.000		3.26	28,821.66	3.45	30,501.45	3.40	30,059.40
Silt Fence	LF							
1430 665O001	8,841.000		1.05	9,283.05	1.11	9,813.51	1.13	9,990.33
Silt Fence Removal	LF							
1440 665P005	77.000		420.00	32,340.00	445.34	34,291.18	453.04	34,884.08
Inlet Protection, Stage 3 Or 4	Each							
1450 665Q002	1,540.000		10.50	16,170.00	11.13	17,140.20	9.06	13,952.40
Wattle	LF							
1460 666A001	4.000		65.03	260.12	83.50	334.00	84.95	339.80
Pest Control Treatment	Acre							
1470 680A001	(1)		193,979.77	193,979.77	158,629.20	158,629.20	375,395.52	375,395.52
Geometric Controls	LS							



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Contract ID: 20180727048

County: MADISON

Letting Date: July 27, 2018

Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1480	698A000	(1)	0.01	0.01	1.11	1.11	73,600.00	73,600.00
	Construction Fuel (Maximum Bid Limited to \$ \$491,610.00)	LS						
1490	701A227	2.000	3,570.00	7,140.00	3,328.90	6,657.80	3,386.44	6,772.88
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1500	701A230	3.000	3,570.00	10,710.00	3,328.90	9,986.70	3,386.44	10,159.32
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1510	701A239	2.000	2,100.00	4,200.00	2,059.69	4,119.38	2,095.29	4,190.58
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1520	701A244	2.000	2,100.00	4,200.00	2,059.69	4,119.38	2,095.29	4,190.58
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1530	701B207	1,229.000	2.10	2,580.90	1.11	1,364.19	1.13	1,388.77
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
1540	701C001	5.000	1,260.00	6,300.00	890.68	4,453.40	906.07	4,530.35
	Solid Temporary Traffic Stripe	Mile						
1550	701D007	6.000	5,250.00	31,500.00	946.34	5,678.04	962.70	5,776.20
	Solid Traffic Stripe Removed (Paint)	Mile						
1560	701G146	925.000	6.30	5,827.50	4.45	4,116.25	4.53	4,190.25
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						



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Contract ID: 20180727048

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Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1570	701G150	502.000	4.20	2,108.40	2.23	1,119.46	2.27	1,139.54
	Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
1580	701G154	842.000	6.30	5,304.60	4.45	3,746.90	4.53	3,814.26
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
1590	701G242	838.000	4.20	3,519.60	2.23	1,868.74	2.27	1,902.26
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	LF						
1600	703A002	5,182.000	5.25	27,205.50	4.45	23,059.90	4.53	23,474.46
	Traffic Control Markings, Class 2, Type A	SQFT						
1610	703A011	17.000	26.25	446.25	22.27	378.59	22.65	385.05
	Traffic Control Markings, Class W, Type A	SQFT						
1620	703B002	702.000	5.25	3,685.50	4.45	3,123.90	4.53	3,180.06
	Traffic Control Legends, Class 2, Type A	SQFT						
1630	703B011	23.000	31.50	724.50	31.17	716.91	31.71	729.33
	Traffic Control Legends, Class W, Type A	SQFT						
1640	703C001	3,286.000	4.20	13,801.20	3.34	10,975.24	3.40	11,172.40
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						



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Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID		Quantity and Units	(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1650	703D001	1,792.000	3.15	5,644.80	2.23	3,996.16	2.27	4,067.84
	Temporary Traffic Control Markings	SQFT						
1660	705A011	64.000	5.25	336.00	5.57	356.48	5.66	362.24
	Pavement Markers, Class C, Type 1-A	Each						
1670	705A012	160.000	5.25	840.00	5.57	891.20	5.66	905.60
	Pavement Markers, Class C, Type 1-B	Each						
1680	705A030	148.000	5.25	777.00	5.57	824.36	5.66	837.68
	Pavement Markers, Class A-H, Type 2-C	Each						
1690	705A031	42.000	5.25	220.50	5.57	233.94	5.66	237.72
	Pavement Markers, Class A-H, Type 1-A	Each						
1700	705A037	248.000	5.25	1,302.00	5.57	1,381.36	5.66	1,403.68
	Pavement Markers, Class A-H, Type 2-D	Each						
1710	710A115	184.000	48.08	8,846.72	28.95	5,326.80	49.27	9,065.68
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT						
1720	710A126	62.000	19.90	1,233.80	28.95	1,794.90	20.39	1,264.18
	Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT						



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Contract ID: 20180727048

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Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1730	710B021	481.000	10.50	5,050.50	15.59	7,498.79	10.76	5,175.56
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
1740	726A000	100.000	51.10	5,110.00	111.33	11,133.00	62.29	6,229.00
	Portable Concrete Safety Barriers, Type 6	LF						
1750	730A000	(1)	10,500.00	10,500.00	5,865.75	5,865.75	5,967.15	5,967.15
	Removal Of Existing Traffic Control Unit (Church Street at Pratt Avenue)	LS						
1760	730C000	(1)	15,750.00	15,750.00	31,284.91	31,284.91	31,825.69	31,825.69
	Furnishing And Installing Traffic Control Unit (Church Street at Pratt Avenue)	LS						
1770	730E000	4.000	5,250.00	21,000.00	5,501.03	22,004.12	5,596.12	22,384.48
	Metal Traffic Signal Pole Foundation	Each						
1780	730F000	2.000	27,300.00	54,600.00	18,396.31	36,792.62	18,714.31	37,428.62
	Metal Traffic Signal Pole With 60' Mast Arm Assembly	Each						
1790	730F001	2.000	14,700.00	29,400.00	15,399.17	30,798.34	15,665.35	31,330.70
	Metal Traffic Signal Pole With 45' Mast Arm Assembly	Each						
1800	730H001	2,624.000	2.89	7,583.36	5.53	14,510.72	5.63	14,773.12
	Loop Wire	LF						



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Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description		(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1810 730I001	1,395.000 Loop Detector Lead-In-Cable LF	2.63	3,668.85	2.97	4,143.15	3.02	4,212.90
1820 730J010	14.000 Vehicle Loop Detector Each	210.00	2,940.00	353.88	4,954.32	359.99	5,039.86
1830 730K000	10.000 Traffic Signal Junction Box Each	525.00	5,250.00	601.96	6,019.60	612.37	6,123.70
1840 730L002	15.000 1", Metallic, Conduit LF	18.90	283.50	8.54	128.10	8.69	130.35
1850 730L003	30.000 1", Non-Metallic, Conduit LF	15.75	472.50	9.08	272.40	9.24	277.20
1860 730L005	844.000 2", Non-Metallic, Conduit LF	18.90	15,951.60	12.46	10,516.24	12.67	10,693.48
1870 730L007	811.000 3", Non-Metallic, Conduit LF	21.00	17,031.00	13.01	10,551.11	13.24	10,737.64
1880 730N000	4.000 Luminaire Extension Assembly, 12' Each	1,575.00	6,300.00	2,376.51	9,506.04	2,417.59	9,670.36
1890 730P022	12.000 Vehicular Signal Head, 12 Inch, 3 Section, Type LED Each	1,050.00	12,600.00	1,001.55	12,018.60	1,018.87	12,226.44
1900 730P023	2.000 Vehicular Signal Head, 12 Inch, 4 Section, Type LED Each	1,260.00	2,520.00	1,155.62	2,311.24	1,175.60	2,351.20



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Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1910 730Q011	8.000		1,575.00	12,600.00	2,412.00	19,296.00	2,453.70	19,629.60
	Pedestrian Signal Head, Type LED	Each						
1920 730R022	1.000		21,000.00	21,000.00	18,731.53	18,731.53	19,055.31	19,055.31
	Controller Assembly, Type III, 8 Phase	Each						
1930 730T000	1.000		2,625.00	2,625.00	1,728.75	1,728.75	1,758.64	1,758.64
	Wood Pole	Each						
1940 740B000	1,054.000		7.19	7,578.26	6.68	7,040.72	7.36	7,757.44
	Construction Signs	SQFT						
1950 740D000	100.000		46.42	4,642.00	51.21	5,121.00	29.98	2,998.00
	Channelizing Drums	Each						
1960 740E000	100.000		0.01	1.00	20.04	2,004.00	12.66	1,266.00
	Cones (36 Inches High)	Each						
1970 740F002	33.000		193.42	6,382.86	205.97	6,797.01	299.84	9,894.72
	Barricades, Type III	Each						
1980 740I002	9.000		696.32	6,266.88	556.67	5,010.03	333.16	2,998.44
	Warning Lights, Type B	Each						
1990 740M001	100.000		0.01	1.00	11.13	1,113.00	6.00	600.00
	Ballast For Cone	Each						
2000 741C010	1.000		10,444.74	10,444.74	2,783.36	2,783.36	4,983.39	4,983.39
	Portable Sequential Arrow And Chevron Sign Unit	Each						



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Contract ID: 20180727048

County: MADISON

Letting Date: July 27, 2018

Area/District: 0102

Contract Time: 320 Working Days

Contract Description:

Project(s): STPHV-4500(217)

WIDENING, REALIGNMENT, AND BRIDGE REPLACEMENTS ON CHURCH STREET FROM MONROE STREET TO PRATT AVENUE

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BELL & ASSOCIATES CONSTRUCTION, L.P.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
2010	750D200	22.000	1,575.00	34,650.00	877.30	19,300.60	892.47	19,634.34
	Electrical Junction Box, Type 1	Each						
2020	750E115	2,835.000	18.90	53,581.50	12.94	36,684.90	13.16	37,308.60
	Conduit, 2 Inch, Rigid Nonmetallic	LF						
2030	750E117	140.000	21.00	2,940.00	13.82	1,934.80	14.06	1,968.40
	Conduit, 3 Inch, Rigid Nonmetallic	LF						
2040	756A022	210.000	42.00	8,820.00	64.21	13,484.10	65.32	13,717.20
	4" Electrical Conduit, 1 Line, Type 5 Installation	LF						
2050	756A028	725.000	63.00	45,675.00	80.75	58,543.75	82.15	59,558.75
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
2060	756A029	364.000	105.00	38,220.00	102.33	37,248.12	104.10	37,892.40
	5" Electrical Conduit, 2 Lines, Type 5 Installation	LF						
Section Totals:				\$12,846,798.26		\$12,928,013.75		\$13,411,734.18
Contract Totals				\$12,846,798.26		\$12,928,013.75		\$13,411,734.18

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Contract ID: 20180727051

County: CLAY

Letting Date: July 27, 2018

Area / District: 0404

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-1417(251)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-47 (STATE LAKE ROAD) FROM THE INTERSECTION OF SR-49 TO THE JUNCTION OF SR-9 IN DELTA

Rank	Vendor	Name	Amount
1	05024	GARY INGRAM GRADING & PAVING, INC.	\$1,094,332.07
2	01096	MIDSOUTH PAVING, INC.	\$1,099,177.80
3	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$1,207,472.39



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Tabulation of Bids

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Contract ID: 20180727051

County: CLAY

Letting Date: July 27, 2018

Area/District: 0404

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-1417(251)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-47 (STATE LAKE ROAD) FROM THE INTERSECTION OF SR-49 TO THE JUNCTION OF SR-9 IN DELTA

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	206C010	17.000	157.51	2,677.67	213.00	3,621.00	82.00	1,394.00
	Removing Concrete Driveway	SQYD						
0020	401B108	81,233.000	1.62	131,597.46	1.64	133,222.12	1.64	133,222.12
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0030	405A000	8,146.000	1.00	8,146.00	3.59	29,244.14	0.00	0.00
	Tack Coat	Gal						
0040	407B000	7.000	160.75	1,125.25	230.70	1,614.90	218.00	1,526.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0050	424A346	7,150.000	77.76	555,984.00	74.23	530,744.50	84.00	600,600.00
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	424B640	275.000	94.99	26,122.25	145.46	40,001.50	155.00	42,625.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0070	424B642	325.000	86.71	28,180.75	81.96	26,637.00	100.00	32,500.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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Area/District: 0404

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-1417(251)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-47 (STATE LAKE ROAD) FROM THE INTERSECTION OF SR-49 TO THE JUNCTION OF SR-9 IN DELTA

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	424C350	1,426.000	80.28	114,479.28	71.87	102,486.62	81.00	115,506.00
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0090	430B043	2,184.000	31.10	67,922.40	30.91	67,507.44	37.50	81,900.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0100	600A000	(1)	30,305.79	30,305.79	34,400.00	34,400.00	77,400.00	77,400.00
	Mobilization	LS						
0110	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 59,000.00)	LS						
0120	701A231	14.000	2,734.80	38,287.20	2,745.50	38,437.00	2,709.00	37,926.00
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0130	701A235	13.000	2,734.80	35,552.40	2,745.50	35,691.50	2,709.00	35,217.00
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0140	701A245	2.000	1,696.00	3,392.00	1,702.65	3,405.30	1,680.00	3,360.00
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						
0150	701C000	3.000	875.00	2,625.00	875.00	2,625.00	875.00	2,625.00
	Broken Temporary Traffic Stripe	Mile						



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Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-1417(251)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-47 (STATE LAKE ROAD) FROM THE INTERSECTION OF SR-49 TO THE JUNCTION OF SR-9 IN DELTA

Line No / Item ID Item Description			(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160 701C001	26.000		975.00	25,350.00	975.00	25,350.00	975.00	25,350.00
Solid Temporary Traffic Stripe	Mile							
0170 703A002	352.000		5.30	1,865.60	5.32	1,872.64	5.25	1,848.00
Traffic Control Markings, Class 2, Type A	SQFT							
0180 705A032	79.000		5.30	418.70	5.32	420.28	5.25	414.75
Pavement Markers, Class A-H, Type 1-B	Each							
0190 705A037	838.000		5.30	4,441.40	5.32	4,458.16	5.25	4,399.50
Pavement Markers, Class A-H, Type 2-D	Each							
0200 740B000	326.000		7.42	2,418.92	7.45	2,428.70	7.77	2,533.02
Construction Signs	SQFT							
0210 740O000	1.000		13,440.00	13,440.00	15,010.00	15,010.00	7,126.00	7,126.00
Pilot Car	Each							
	Section Totals:			\$1,094,332.07		\$1,099,177.80		\$1,207,472.39
	Contract Totals			\$1,094,332.07		\$1,099,177.80		\$1,207,472.39

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

Page: 1

Call Order: 052

Contract ID: 20180727052

County: COOSA

Letting Date: July 27, 2018

Area / District: 0401

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1918(250)

RESURFACING AND TRAFFIC STRIPE ON CR-18 FROM THE JUNCTION OF CR-14 TO THE INTERSECTION OF CR-40 SOUTHEAST OF ROCKFORD

Rank	Vendor	Name	Amount
1	23018	CHARLES E. WATTS, INC.	\$359,888.54
2	05024	GARY INGRAM GRADING & PAVING, INC.	\$366,221.94
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$502,144.75



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

Page: 1

Call Order: 052

Contract ID: 20180727052

County: COOSA

Letting Date: July 27, 2018

Area/District: 0401

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1918(250)

RESURFACING AND TRAFFIC STRIPE ON CR-18 FROM THE JUNCTION OF CR-14 TO THE INTERSECTION OF CR-40 SOUTHEAST OF ROCKFORD

Line No / Item ID		Quantity and Units	(1) CHARLES E. WATTS, INC.		(2) GARY INGRAM GRADING & PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	401B106	64,994.000	3.21	208,630.74	3.58	232,678.52	5.50	357,467.00
	Bituminous Treatment JG (With Polymer Additive)	SQYD						
0020	424B640	150.000	265.00	39,750.00	130.87	19,630.50	175.00	26,250.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0030	424B642	50.000	159.00	7,950.00	101.70	5,085.00	195.00	9,750.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0040	600A000	(1)	12,932.00	12,932.00	15,044.00	15,044.00	20,500.00	20,500.00
	Mobilization	LS						
0050	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 17,000.00)	LS						
0060	701A231	13.000	2,735.00	35,555.00	2,734.80	35,552.40	2,700.00	35,100.00
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0070	701A235	11.000	2,735.00	30,085.00	2,734.80	30,082.80	2,700.00	29,700.00
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

Page: 2

Call Order: 052

Contract ID: 20180727052

County: COOSA

Letting Date: July 27, 2018

Area/District: 0401

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1918(250)

RESURFACING AND TRAFFIC STRIPE ON CR-18 FROM THE JUNCTION OF CR-14 TO THE INTERSECTION OF CR-40 SOUTHEAST OF ROCKFORD

Line No / Item ID Item Description			(1) CHARLES E. WATTS, INC.		(2) GARY INGRAM GRADING & PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0080 701A245	2.000		1,696.00	3,392.00	1,696.00	3,392.00	1,700.00	3,400.00
Broken Yellow, Class 2, Type A Traffic Stripe	Mile							
0090 701C000	2.000		875.00	1,750.00	875.00	1,750.00	850.00	1,700.00
Broken Temporary Traffic Stripe	Mile							
0100 701C001	11.000		975.00	10,725.00	975.00	10,725.00	950.00	10,450.00
Solid Temporary Traffic Stripe	Mile							
0110 705A032	109.000		5.30	577.70	5.30	577.70	5.25	572.25
Pavement Markers, Class A-H, Type 1-B	Each							
0120 705A037	688.000		5.30	3,646.40	5.30	3,646.40	5.25	3,612.00
Pavement Markers, Class A-H, Type 2-D	Each							
0130 740B000	311.000		7.70	2,394.70	7.42	2,307.62	8.50	2,643.50
Construction Signs	SQFT							
0140 740O000	1.000		2,500.00	2,500.00	5,750.00	5,750.00	1,000.00	1,000.00
Pilot Car	Each							
Section Totals:				\$359,888.54		\$366,221.94		\$502,144.75
Contract Totals				\$359,888.54		\$366,221.94		\$502,144.75

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

Page: 1

Call Order: 053

Contract ID: 20180727053

County: DALE

Letting Date: July 27, 2018

Area / District: 0704

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2316(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE INTERSECTION OF SR-105 TO THE BARBOUR COUNTY LINE

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$748,797.85
2	01096	MIDSOUTH PAVING, INC.	\$856,390.15



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 053

Contract ID: 20180727053

County: DALE

Letting Date: July 27, 2018

Area/District: 0704

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2316(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE INTERSECTION OF SR-105 TO THE BARBOUR COUNTY LINE

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	210D021	1,775.000	12.00	21,300.00	18.75	33,281.25		
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0020	212A000	480.000	63.00	30,240.00	47.47	22,785.60		
	Machine Grading Shoulders	STA						
0030	401A006	58,557.000	1.61	94,276.77	1.61	94,276.77		
	Bituminous Treatment G	SQYD						
0040	405A000	350.000	4.00	1,400.00	3.15	1,102.50		
	Tack Coat	Gal						
0050	407B000	5.000	512.00	2,560.00	246.00	1,230.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0060	424A341	4,928.000	90.00	443,520.00	109.76	540,897.28		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0070	424B640	25.000	200.00	5,000.00	210.24	5,256.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

Page: 2

Call Order: 053

Contract ID: 20180727053

County: DALE

Letting Date: July 27, 2018

Area/District: 0704

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2316(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE INTERSECTION OF SR-105 TO THE BARBOUR COUNTY LINE

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	424B642	150.000	100.00	15,000.00	149.75	22,462.50		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0090	600A000	(1)	54,000.00	54,000.00	54,770.00	54,770.00		
	Mobilization	LS						
0100	652A100	9.000	641.34	5,772.06	667.80	6,010.20		
	Seeding	Acre						
0110	652C000	9.000	42.35	381.15	44.10	396.90		
	Mowing	Acre						
0120	656A010	9.000	427.56	3,848.04	445.20	4,006.80		
	Mulching	Acre						
0130	665F000	25.000	1.07	26.75	1.11	27.75		
	Hay Bales	Each						
0140	665J002	1,000.000	0.50	500.00	0.53	530.00		
	Silt Fence	LF						
0150	665O001	1,000.000	0.10	100.00	0.00	0.00		
	Silt Fence Removal	LF						
0160	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 34,000.00)	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

Page: 3

Call Order: 053

Contract ID: 20180727053

County: DALE

Letting Date: July 27, 2018

Area/District: 0704

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2316(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE INTERSECTION OF SR-105 TO THE BARBOUR COUNTY LINE

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	701A231	10.000	2,681.89	26,818.90	2,625.00	26,250.00		
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0180	701A235	6.000	2,681.90	16,091.40	2,625.00	15,750.00		
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0190	701A245	3.000	1,716.41	5,149.23	1,680.00	5,040.00		
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						
0200	701C000	6.000	804.57	4,827.42	787.50	4,725.00		
	Broken Temporary Traffic Stripe	Mile						
0210	701C001	11.000	836.75	9,204.25	819.00	9,009.00		
	Solid Temporary Traffic Stripe	Mile						
0220	701G252	275.000	7.51	2,065.25	7.35	2,021.25		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF						
0230	703A002	112.000	5.36	600.32	5.25	588.00		
	Traffic Control Markings, Class 2, Type A	SQFT						
0240	703B002	56.000	5.36	300.16	5.25	294.00		
	Traffic Control Legends, Class 2, Type A	SQFT						
0250	703D001	112.000	2.15	240.80	2.10	235.20		
	Temporary Traffic Control Markings	SQFT						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 053

Contract ID: 20180727053

County: DALE

Letting Date: July 27, 2018

Area/District: 0704

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2316(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE INTERSECTION OF SR-105 TO THE BARBOUR COUNTY LINE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0260	703E001	56.000	2.15	120.40	2.10	117.60		
	Temporary Traffic Control Legends	SQFT						
0270	705A032	106.000	4.29	454.74	4.20	445.20		
	Pavement Markers, Class A-H, Type 1-B	Each						
0280	705A037	431.000	4.29	1,848.99	4.20	1,810.20		
	Pavement Markers, Class A-H, Type 2-D	Each						
0290	740B000	309.000	8.58	2,651.22	7.35	2,271.15		
	Construction Signs	SQFT						
0300	740O000	1.000	500.00	500.00	800.00	800.00		
	Pilot Car	Each						
Section Totals:				\$748,797.85		\$856,390.15		
Contract Totals				\$748,797.85		\$856,390.15		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

Page: 1

Call Order: 054

Contract ID: 20180727054

County: DALLAS

Letting Date: July 27, 2018

Area / District: 0605

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2418(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE FIVE POINTS INTERSECTION WITH CR-31 TO THE JUNCTION OF CR-955

Rank	Vendor	Name	Amount
1	01023	ASPHALT CONTRACTORS, INC.	\$288,632.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

Page: 1

Call Order: 054

Contract ID: 20180727054

County: DALLAS

Letting Date: July 27, 2018

Area/District: 0605

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2418(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE FIVE POINTS INTERSECTION WITH CR-31 TO THE JUNCTION OF CR-955

Line No / Item ID		Quantity and Units	(1) ASPHALT CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	401B108	11,186.000	3.00	33,558.00				
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0020	405A000	1,455.000	4.75	6,911.25				
	Tack Coat	Gal						
0030	407B000	2.000	1,250.00	2,500.00				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	424A340	1,196.000	96.50	115,414.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B639	260.000	105.75	27,495.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	424B642	167.000	115.25	19,246.75				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0070	600A000	(1)	48,500.00	48,500.00				
	Mobilization	LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 054

Contract ID: 20180727054

County: DALLAS

Letting Date: July 27, 2018

Area/District: 0605

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2418(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE FIVE POINTS INTERSECTION WITH CR-31 TO THE JUNCTION OF CR-955

Line No / Item ID		Quantity and Units	(1) ASPHALT CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0080	650A000	208.000	37.25	7,748.00				
	Topsoil	CUYD						
0090	652A100	1.000	750.00	750.00				
	Seeding	Acre						
0100	656A010	1.000	750.00	750.00				
	Mulching	Acre						
0110	665F000	60.000	10.00	600.00				
	Hay Bales	Each						
0120	665J002	300.000	4.50	1,350.00				
	Silt Fence	LF						
0130	665O001	300.000	2.00	600.00				
	Silt Fence Removal	LF						
0140	698A000	(1)	4,250.00	4,250.00				
	Construction Fuel (Maximum Bid Limited to \$ 11,000.00)	LS						
0150	701A235	2.000	2,400.00	4,800.00				
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0160	701A245	1.000	850.00	850.00				
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						
0170	701C002	1.000	650.00	650.00				
	Broken Temporary Traffic Stripe (Paint)	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

Page: 3

Call Order: 054

Contract ID: 20180727054

County: DALLAS

Letting Date: July 27, 2018

Area/District: 0605

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2418(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE FIVE POINTS INTERSECTION WITH CR-31 TO THE JUNCTION OF CR-955

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180 701C003	5.000		650.00	3,250.00				
Solid Temporary Traffic Stripe (Paint)	Mile							
0190 701G251	225.000		6.50	1,462.50				
Solid White, Class 2, Type A Traffic Stripe (6" Wide) (Rumble Strip)	LF							
0200 703A002	20.000		5.00	100.00				
Traffic Control Markings, Class 2, Type A	SQFT							
0210 703D002	40.000		1.00	40.00				
Temporary Traffic Control Markings (Paint)	SQFT							
0220 705A032	35.000		5.00	175.00				
Pavement Markers, Class A-H, Type 1-B	Each							
0230 705A037	105.000		5.00	525.00				
Pavement Markers, Class A-H, Type 2-D	Each							
0240 740B000	231.000		11.50	2,656.50				
Construction Signs	SQFT							
0250 740E000	50.000		14.00	700.00				
Cones (36 Inches High)	Each							
0260 740M001	50.000		1.00	50.00				
Ballast For Cone	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

Page: 4

Call Order: 054

Contract ID: 20180727054

County: DALLAS

Letting Date: July 27, 2018

Area/District: 0605

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2418(250)

RESURFACING AND TRAFFIC STRIPE ON CR-33 FROM THE FIVE POINTS INTERSECTION WITH CR-31 TO THE JUNCTION OF CR-955

Line No / Item ID		Quantity and Units	(1) ASPHALT CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0270	7400000	1.000	3,700.00	3,700.00				
	Pilot Car	Each						
	Section Totals:			\$288,632.00				
	Contract Totals			\$288,632.00				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

Page: 1

Call Order: 055

Contract ID: 20180727055

County: PIKE

Letting Date: July 27, 2018

Area / District: 0701,
0705

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-5517(250), STPNU-5517(251)

RESURFACING AND TRAFFIC STRIPE ON CR-2290 FROM THE COFFEE COUNTY LINE TO CR-2276; CR-2276 FROM CR-2277 TO CR-2290; CR-2290 FROM CR-2276 TO CR-2262

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,469,178.66
2	01096	MIDSOUTH PAVING, INC.	\$1,517,375.29



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Tabulation of Bids

DATE: 7/27/2018

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Call Order: 055

Contract ID: 20180727055

County: PIKE

Letting Date: July 27, 2018

Area/District: 0701, 0705

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-5517(250), STPNU-5517(251)

RESURFACING AND TRAFFIC STRIPE ON CR-2290 FROM THE COFFEE COUNTY LINE TO CR-2276; CR-2276 FROM CR-2277 TO CR-2290; CR-2290 FROM CR-2276 TO CR-2262

Line No / Item ID Item Description		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Total						
0010 210D021	2,686.000	8.82	23,690.52	13.68	36,744.48		
Borrow Excavation (Loose Truckbed Measurement)(A4 or Better) CUYD							
0020 212A000	725.000	57.36	41,586.00	42.33	30,689.25		
Machine Grading Shoulders STA							
0030 401B108	46,381.000	1.65	76,528.65	1.73	80,239.13		
Bituminous Treatment G (With Polymer Additive) SQYD							
0040 405A000	4,146.000	6.00	24,876.00	3.50	14,511.00		
Tack Coat Gal							
0050 407B000	7.000	393.74	2,756.18	133.00	931.00		
Joint Sealant For Hot Mix Asphalt Pavement Mile							
0060 424A336	5,069.000	85.47	433,247.43	86.58	438,874.02		
Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range A/B Ton							
0070 424B634	6,820.000	70.92	483,674.40	75.50	514,910.00		
Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B Ton							



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 055

Contract ID: 20180727055

County: PIKE

Letting Date: July 27, 2018

Area/District: 0701, 0705

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-5517(250), STPNU-5517(251)

RESURFACING AND TRAFFIC STRIPE ON CR-2290 FROM THE COFFEE COUNTY LINE TO CR-2276; CR-2276 FROM CR-2277 TO CR-2290; CR-2290 FROM CR-2276 TO CR-2262

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090	424B639	200.000	142.98	28,596.00	145.86	29,172.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0095	424B648	157.000	97.29	15,274.53	84.43	13,255.51		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0100	424B700	2,140.000	76.19	163,046.60	78.56	168,118.40		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" Maximum Aggregate Size mix, ESAL Range A/B	Ton						
0110	600A000	(1)	29,550.00	29,550.00	44,825.00	44,825.00		
	Mobilization	LS						
0120	652A100	13.000	683.75	8,888.75	714.00	9,282.00		
	Seeding	Acre						
0130	656A010	13.000	502.76	6,535.88	525.00	6,825.00		
	Mulching	Acre						
0140	665F000	100.000	4.27	427.00	4.46	446.00		
	Hay Bales	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 055

Contract ID: 20180727055

County: PIKE

Letting Date: July 27, 2018

Area/District: 0701, 0705

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-5517(250), STPNU-5517(251)

RESURFACING AND TRAFFIC STRIPE ON CR-2290 FROM THE COFFEE COUNTY LINE TO CR-2276; CR-2276 FROM CR-2277 TO CR-2290; CR-2290 FROM CR-2276 TO CR-2262

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0150 665G000	280.000		2.01	562.80	2.10	588.00		
Sand Bags	Each							
0160 665J002	1,500.000		2.71	4,065.00	2.84	4,260.00		
Silt Fence	LF							
0170 665O001	1,500.000		0.10	150.00	0.11	165.00		
Silt Fence Removal	LF							
0180 698A000	(1)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 81,900.00)	LS							
0190 701A030	15.000		2,085.90	31,288.50	2,047.50	30,712.50		
Solid White, Class 2T, Type A Traffic Stripe	Mile							
0200 701A230	12.000		2,995.14	35,941.68	2,940.00	35,280.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0210 701A244	5.000		1,871.96	9,359.80	1,837.50	9,187.50		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0220 701C000	12.000		802.27	9,627.24	787.50	9,450.00		
Broken Temporary Traffic Stripe	Mile							
0230 701C001	40.000		834.36	33,374.40	819.00	32,760.00		
Solid Temporary Traffic Stripe	Mile							



Alabama Department of Transportation
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Call Order: 055

Contract ID: 20180727055

County: PIKE

Letting Date: July 27, 2018

Area/District: 0701, 0705

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-5517(250), STPNU-5517(251)

RESURFACING AND TRAFFIC STRIPE ON CR-2290 FROM THE COFFEE COUNTY LINE TO CR-2276; CR-2276 FROM CR-2277 TO CR-2290; CR-2290 FROM CR-2276 TO CR-2262

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240 703A002	280.000		5.35	1,498.00	5.25	1,470.00		
Traffic Control Markings, Class 2, Type A	SQFT							
0250 703D001	180.000		2.14	385.20	2.10	378.00		
Temporary Traffic Control Markings	SQFT							
0260 740B000	405.000		8.02	3,248.10	6.30	2,551.50		
Construction Signs	SQFT							
0270 740O000	2.000		500.00	1,000.00	875.00	1,750.00		
Pilot Car	Each							
	Section Totals:			\$1,469,178.66		\$1,517,375.29		
	Contract Totals			\$1,469,178.66		\$1,517,375.29		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

Page: 1

Call Order: 059

Contract ID: 20180727059

County: LAUDERDALE

Letting Date: July 27, 2018

Area / District: 0201

Contract Time: 90 Working Days

Contract Description:

Project(s): STPOA-UR14(601)

ROADWAY REHABILITATION AND INTERSECTION IMPROVEMENTS ON MALL ROAD AT HOUGH ROAD/MADISON AVENUE IN FLORENCE

Rank	Vendor	Name	Amount
1	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$1,992,598.85
2	18031	ROGERS GROUP, INC.	\$2,103,433.59
3	01096	MIDSOUTH PAVING, INC.	\$2,190,465.17



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 059 **Contract ID:** 20180727059 **County:** LAUDERDALE
Letting Date: July 27, 2018 **Area/District:** 0201 **Contract Time:** 90 Working Days
Contract Description: **Project(s):** STPOA-UR14(601)

ROADWAY REHABILITATION AND INTERSECTION IMPROVEMENTS ON MALL ROAD AT HOUGH ROAD/MADISON AVENUE IN FLORENCE

Line No / Item ID Item Description		Quantity and Units	(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) ROGERS GROUP, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	Total						
0010	210A000	4,928.000	17.00	83,776.00	14.00	68,992.00	27.28	134,435.84
	Unclassified Excavation	CUYD						
0020	231C000	71.000	120.00	8,520.00	400.00	28,400.00	214.29	15,214.59
	Stabilizing Roadbed With In-Place Material	RBST						
0030	327A021	7,885.000	70.00	551,950.00	68.00	536,180.00	71.55	564,171.75
	Plant Mix Bituminous Base, Mix 2	Ton						
0035	405A000	5,519.000	4.00	22,076.00	2.75	15,177.25	4.24	23,400.56
	Tack Coat	Gal						
0040	407B000	5.000	200.00	1,000.00	800.00	4,000.00	254.14	1,270.70
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0050	408A053	39,421.000	1.85	72,928.85	1.30	51,247.30	2.61	102,888.81
	Planing Existing Pavement (Approximately 2.10" Thru 3.0" Thick)	SQYD						
0060	410H000	1.000	15,000.00	15,000.00	15,000.00	15,000.00	79,121.29	79,121.29
	Material Remixing Device	Each						
0070	424A336	2,169.000	90.00	195,210.00	82.00	177,858.00	94.49	204,948.81
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

Page: 2

Call Order: 059

Contract ID: 20180727059

County: LAUDERDALE

Letting Date: July 27, 2018

Area/District: 0201

Contract Time: 90 Working Days

Contract Description:

Project(s): STPOA-UR14(601)

ROADWAY REHABILITATION AND INTERSECTION IMPROVEMENTS ON MALL ROAD AT HOUGH ROAD/MADISON AVENUE IN FLORENCE

Line No / Item ID		Quantity and Units	(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) ROGERS GROUP, INC.		(3) MIDSOUTH PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0080	424B635	4,928.000	74.00	364,672.00	80.00	394,240.00	76.99	379,406.72
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0090	424B640	425.000	55.00	23,375.00	90.00	38,250.00	179.24	76,177.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0100	600A000	(1)	100,000.00	100,000.00	316,347.04	316,347.04	40,185.34	40,185.34
	Mobilization	LS						
0110	602A000	8.000	500.00	4,000.00	400.00	3,200.00	1,671.06	13,368.48
	Right Of Way Markers	Each						
0120	622A000	2.000	1,000.00	2,000.00	500.00	1,000.00	1,060.51	2,121.02
	Manhole Covers Reset	Each						
0130	641S500	3.000	425.00	1,275.00	400.00	1,200.00	303.41	910.23
	Valve Box Reset	Each						
0140	645K500	16.000	1,100.00	17,600.00	750.00	12,000.00	773.57	12,377.12
	Manhole Frame And Cover Reset	Each						
0150	646J000	4.000	450.00	1,800.00	400.00	1,600.00	344.54	1,378.16
	Gas Valve Box Reset	Each						
0160	665F000	50.000	1.00	50.00	5.00	250.00	7.82	391.00
	Hay Bales	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 059

Contract ID: 20180727059

County: LAUDERDALE

Letting Date: July 27, 2018

Area/District: 0201

Contract Time: 90 Working Days

Contract Description:

Project(s): STPOA-UR14(601)

ROADWAY REHABILITATION AND INTERSECTION IMPROVEMENTS ON MALL ROAD AT HOUGH ROAD/MADISON AVENUE IN FLORENCE

Line No / Item ID		Quantity and Units	(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) ROGERS GROUP, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	665G000	754.000	1.00	754.00	5.00	3,770.00	13.14	9,907.56
	Sand Bags	Each						
0180	665J002	500.000	2.00	1,000.00	3.00	1,500.00	4.45	2,225.00
	Silt Fence	LF						
0190	665O001	500.000	0.50	250.00	1.00	500.00	2.50	1,250.00
	Silt Fence Removal	LF						
0200	665Q002	100.000	8.00	800.00	10.00	1,000.00	12.76	1,276.00
	Wattle	LF						
0210	680A001	(1)	15,000.00	15,000.00	2,500.00	2,500.00	7,472.95	7,472.95
	Geometric Controls	LS						
0220	698A000	(1)	40,000.00	40,000.00	1.00	1.00	0.01	0.01
	Construction Fuel (Maximum Bid Limited to \$ 40,000.00)	LS						
0230	701A235	3.000	2,600.00	7,800.00	2,600.00	7,800.00	3,168.53	9,505.59
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0240	701A240	3.000	1,400.00	4,200.00	1,400.00	4,200.00	1,972.86	5,918.58
	Broken White, Class 2, Type A Traffic Stripe	Mile						
0250	701B205	384.000	1.50	576.00	1.50	576.00	2.39	917.76
	Dotted, Class 2, Type A, Traffic Stripe	LF						
0260	701C000	3.000	850.00	2,550.00	850.00	2,550.00	956.54	2,869.62
	Broken Temporary Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 059

Contract ID: 20180727059

County: LAUDERDALE

Letting Date: July 27, 2018

Area/District: 0201

Contract Time: 90 Working Days

Contract Description:

Project(s): STPOA-UR14(601)

ROADWAY REHABILITATION AND INTERSECTION IMPROVEMENTS ON MALL ROAD AT HOUGH ROAD/MADISON AVENUE IN FLORENCE

Line No / Item ID Item Description			(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) ROGERS GROUP, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 701C001	4.000		900.00	3,600.00	900.00	3,600.00	1,016.32	4,065.28
Solid Temporary Traffic Stripe	Mile							
0280 701G249	822.000		1.00	822.00	1.00	822.00	1.20	986.40
Solid White, Class 2, Type A Traffic Stripe	LF							
0290 703A002	533.000		5.00	2,665.00	5.00	2,665.00	5.98	3,187.34
Traffic Control Markings, Class 2, Type A	SQFT							
0300 703B002	202.000		6.00	1,212.00	6.00	1,212.00	5.98	1,207.96
Traffic Control Legends, Class 2, Type A	SQFT							
0310 703D001	482.000		2.00	964.00	2.00	964.00	2.39	1,151.98
Temporary Traffic Control Markings	SQFT							
0320 705A030	20.000		6.00	120.00	6.00	120.00	5.98	119.60
Pavement Markers, Class A-H, Type 2-C	Each							
0330 705A031	164.000		6.00	984.00	6.00	984.00	5.98	980.72
Pavement Markers, Class A-H, Type 1-A	Each							
0340 705A032	25.000		6.00	150.00	6.00	150.00	5.98	149.50
Pavement Markers, Class A-H, Type 1-B	Each							
0350 705A037	156.000		6.00	936.00	6.00	936.00	5.98	932.88
Pavement Markers, Class A-H, Type 2-D	Each							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 059

Contract ID: 20180727059

County: LAUDERDALE

Letting Date: July 27, 2018

Area/District: 0201

Contract Time: 90 Working Days

Contract Description:

Project(s): STPOA-UR14(601)

ROADWAY REHABILITATION AND INTERSECTION IMPROVEMENTS ON MALL ROAD AT HOUGH ROAD/MADISON AVENUE IN FLORENCE

Line No / Item ID		Quantity and Units	(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) ROGERS GROUP, INC.		(3) MIDSOUTH PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	705A038	24.000	6.00	144.00	6.00	144.00	5.98	143.52
	Pavement Markers, Class A-H, Type 2-E	Each						
0370	710A115	123.000	20.00	2,460.00	20.00	2,460.00	22.72	2,794.56
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT						
0380	730A000	(1)	10,000.00	10,000.00	10,000.00	10,000.00	11,956.71	11,956.71
	Removal Of Existing Traffic Control Unit (Mall Road at Cloyd Boulevard)	LS						
0390	730C000	(1)	10,000.00	10,000.00	10,000.00	10,000.00	11,956.71	11,956.71
	Furnishing And Installing Traffic Control Unit (Mall Road at Cloyd Boulevard)	LS						
0400	730C001	(1)	10,000.00	10,000.00	10,000.00	10,000.00	11,956.71	11,956.71
	Furnishing And Installing Traffic Control Unit (Mall Road at Hough Road)	LS						
0410	730E000	6.000	5,000.00	30,000.00	5,000.00	30,000.00	5,978.36	35,870.16
	Metal Traffic Signal Pole Foundation	Each						
0420	730F000	1.000	22,000.00	22,000.00	22,000.00	22,000.00	26,304.78	26,304.78
	Metal Traffic Signal Pole With 35' Mast Arm Assembly and 25' Mast Arm Assembly	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 059

Contract ID: 20180727059

County: LAUDERDALE

Letting Date: July 27, 2018

Area/District: 0201

Contract Time: 90 Working Days

Contract Description:

Project(s): STPOA-UR14(601)

ROADWAY REHABILITATION AND INTERSECTION IMPROVEMENTS ON MALL ROAD AT HOUGH ROAD/MADISON AVENUE IN FLORENCE

Line No / Item ID Item Description			(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) ROGERS GROUP, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430 730F001	1.000		12,000.00	12,000.00	12,000.00	12,000.00	14,348.06	14,348.06
Metal Traffic Signal Pole With 35' Mast Arm Assembly	Each							
0440 730F002	3.000		13,000.00	39,000.00	13,000.00	39,000.00	15,543.73	46,631.19
Metal Traffic Signal Pole With 40' Mast Arm Assembly	Each							
0450 730F003	1.000		18,000.00	18,000.00	18,000.00	18,000.00	21,522.09	21,522.09
Metal Traffic Signal Pole With 50' Mast Arm Assembly	Each							
0460 730K000	12.000		500.00	6,000.00	500.00	6,000.00	597.84	7,174.08
Traffic Signal Junction Box	Each							
0470 730L002	100.000		15.00	1,500.00	15.00	1,500.00	17.94	1,794.00
1", Metallic, Conduit	LF							
0480 730L005	2,000.000		18.00	36,000.00	18.00	36,000.00	21.52	43,040.00
2", Non-Metallic, Conduit	LF							
0490 730P022	15.000		1,000.00	15,000.00	1,000.00	15,000.00	1,195.67	17,935.05
Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each							
0500 730P024	1.000		1,500.00	1,500.00	1,500.00	1,500.00	1,793.51	1,793.51
Vehicular Signal Head, 12 Inch, 5 Section, Type LED	Each							
0510 730R022	2.000		20,000.00	40,000.00	20,000.00	40,000.00	23,913.44	47,826.88
Controller Assembly, Type III, 8 Phase (Eagle, NEMA-Type, Base- Mounted Cabinet)	Each							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 059

Contract ID: 20180727059

County: LAUDERDALE

Letting Date: July 27, 2018

Area/District: 0201

Contract Time: 90 Working Days

Contract Description:

Project(s): STPOA-UR14(601)

ROADWAY REHABILITATION AND INTERSECTION IMPROVEMENTS ON MALL ROAD AT HOUGH ROAD/MADISON AVENUE IN FLORENCE

Line No / Item ID Item Description			(1) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(2) ROGERS GROUP, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0520 730U400	(1)		20,000.00	20,000.00	20,000.00	20,000.00	23,913.43	23,913.43
Radar Detection System (Cloyd)	LS							
0530 730U401	(1)		20,000.00	20,000.00	20,000.00	20,000.00	23,913.43	23,913.43
Radar Detection System (Hough)	LS							
0540 740B000	997.000		10.00	9,970.00	6.00	5,982.00	7.17	7,148.49
Construction Signs	SQFT							
0550 740C000	182.000		12.00	2,184.00	7.00	1,274.00	8.37	1,523.34
Special Construction Signs	SQFT							
0560 740D000	300.000		65.00	19,500.00	42.00	12,600.00	58.65	17,595.00
Channelizing Drums	Each							
0570 740E000	150.000		1.00	150.00	5.00	750.00	25.54	3,831.00
Cones (36 Inches High)	Each							
0580 740F002	14.000		1,000.00	14,000.00	170.00	2,380.00	203.26	2,845.64
Barricades, Type III	Each							
0590 740I005	7.000		500.00	3,500.00	186.00	1,302.00	222.40	1,556.80
Warning Lights, Type B (Detachable Head)	Each							
0600 740M001	150.000		0.50	75.00	5.00	750.00	1.30	195.00
Ballast For Cone	Each							
0610 741C010	2.000		3,000.00	6,000.00	1,500.00	3,000.00	1,076.11	2,152.22
Portable Sequential Arrow And Chevron Sign Unit	Each							



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

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Call Order: 061

Contract ID: 20180727061

County: MARSHALL

Letting Date: July 27, 2018

Area / District: 0104

Contract Time: 65 Working Days

Contract Description:

Project(s): IAR-048-000-015

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-1056 (FEEMSTER GAP ROAD) FROM A POINT NEAR THE REED CONTRACTING QUARRY ENTRANCE TO THE JUNCTION OF WARRENTON ROAD

Rank	Vendor	Name	Amount
1	18037	REED CONTRACTING SERVICES, INC.	\$582,589.49
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$658,813.14
3	23009	WHITAKER CONTRACTING CORPORATION	\$677,237.23



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 061

Contract ID: 20180727061

County: MARSHALL

Letting Date: July 27, 2018

Area/District: 0104

Contract Time: 65 Working Days

Contract Description:

Project(s): IAR-048-000-015

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-1056 (FEEMSTER GAP ROAD) FROM A POINT NEAR THE REED CONTRACTING QUARRY ENTRANCE TO THE JUNCTION OF WARRENTON ROAD

Line No / Item ID		(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) WHITAKER CONTRACTING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	201A002 (1)	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	206D000 62.000	15.06	933.72	17.70	1,097.40	54.79	3,396.98
	Removing Pipe						
	LF						
0030	210A000 2,268.000	15.50	35,154.00	22.15	50,236.20	7.47	16,941.96
	Unclassified Excavation						
	CUYD						
0040	210D001 1,763.000	16.51	29,107.13	26.89	47,407.07	8.25	14,544.75
	Borrow Excavation (Loose Truckbed Measurement)						
	CUYD						
0050	214A000 141.000	13.25	1,868.25	20.64	2,910.24	20.02	2,822.82
	Structure Excavation						
	CUYD						
0060	214B000 31.000	4.54	140.74	44.19	1,369.89	91.04	2,822.24
	Foundation Backfill, Local						
	CUYD						
0070	230A000 6.000	782.58	4,695.48	560.06	3,360.36	1,389.53	8,337.18
	Roadbed Processing						
	RBST						
0080	301A012 1,370.000	12.06	16,522.20	9.63	13,193.10	11.52	15,782.40
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness						
	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 061

Contract ID: 20180727061

County: MARSHALL

Letting Date: July 27, 2018

Area/District: 0104

Contract Time: 65 Working Days

Contract Description:

Project(s): IAR-048-000-015

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-1056 (FEEMSTER GAP ROAD) FROM A POINT NEAR THE REED CONTRACTING QUARRY ENTRANCE TO THE JUNCTION OF WARRENTON ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) WHITAKER CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 401A000	1,245.000		3.95	4,917.75	1.32	1,643.40	2.98	3,710.10
Bituminous Treatment A	SQYD							
0100 405A000	765.000		2.24	1,713.60	9.99	7,642.35	6.79	5,194.35
Tack Coat	Gal							
0110 407B000	2.000		1,673.69	3,347.38	258.35	516.70	457.38	914.76
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0120 424A341	1,682.000		75.76	127,428.32	80.28	135,030.96	83.99	141,271.18
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0130 424B635	137.000		97.80	13,398.60	94.83	12,991.71	100.72	13,798.64
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0140 424B643	1,405.000		72.46	101,806.30	73.55	103,337.75	77.12	108,353.60
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 061

Contract ID: 20180727061

County: MARSHALL

Letting Date: July 27, 2018

Area/District: 0104

Contract Time: 65 Working Days

Contract Description:

Project(s): IAR-048-000-015

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-1056 (FEEMSTER GAP ROAD) FROM A POINT NEAR THE REED CONTRACTING QUARRY ENTRANCE TO THE JUNCTION OF WARRENTON ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) WHITAKER CONTRACTING CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0150 424C344	200.000		120.57	24,114.00	111.91	22,382.00	123.24	24,648.00
Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0160 424C350	503.000		86.28	43,398.84	73.04	36,739.12	81.41	40,949.23
Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0170 430B003	155.000		13.81	2,140.55	46.76	7,247.80	44.58	6,909.90
Aggregate Surfacing (ALDOT #57)	Ton							
0180 430B043	1,040.000		24.91	25,906.40	21.85	22,724.00	37.81	39,322.40
Aggregate Surfacing (1" Down, Crusher Run)	Ton							
0190 530A211	113.000		79.41	8,973.33	102.29	11,558.77	101.80	11,503.40
15" Roadway Pipe (14 Gauge C.C.M.P.I.)	LF							
0200 530A213	67.000		101.60	6,807.20	124.89	8,367.63	117.37	7,863.79
24" Roadway Pipe (14 Gauge C.C.M.P.I.)	LF							
0210 530A253	10.000		152.21	1,522.10	314.18	3,141.80	310.87	3,108.70
24" Roadway Pipe (14 Gauge C.C.M.P.I.) (Extension)	LF							



Alabama Department of Transportation
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Call Order: 061

Contract ID: 20180727061

County: MARSHALL

Letting Date: July 27, 2018

Area/District: 0104

Contract Time: 65 Working Days

Contract Description:

Project(s): IAR-048-000-015

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-1056 (FEEMSTER GAP ROAD) FROM A POINT NEAR THE REED CONTRACTING QUARRY ENTRANCE TO THE JUNCTION OF WARRENTON ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) WHITAKER CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0220 535A100	75.000		64.89	4,866.75	75.45	5,658.75	72.02	5,401.50
15" Side Drain Pipe (14 Gauge C.M.)	LF							
0230 600A000	(1)		22,522.50	22,522.50	47,500.00	47,500.00	50,000.00	50,000.00
Mobilization	LS							
0240 610C000	200.000		31.39	6,278.00	55.54	11,108.00	83.56	16,712.00
Loose Riprap, Class 1	Ton							
0250 610C001	125.000		35.02	4,377.50	58.55	7,318.75	83.56	10,445.00
Loose Riprap, Class 2	Ton							
0260 610D003	300.000		1.74	522.00	5.20	1,560.00	5.57	1,671.00
Filter Blanket, Geotextile	SQYD							
0270 637A000	330.000		10.84	3,577.20	7.42	2,448.60	6.96	2,296.80
Fence Reset	LF							
0280 650A000	811.000		16.28	13,203.08	29.76	24,135.36	16.03	13,000.33
Topsoil	CUYD							
0290 652A100	2.000		1,660.50	3,321.00	792.03	1,584.06	1,114.13	2,228.26
Seeding	Acre							
0300 656A010	2.000		1,399.02	2,798.04	792.03	1,584.06	1,114.13	2,228.26
Mulching	Acre							
0310 665A000	2.000		979.67	1,959.34	495.02	990.04	696.33	1,392.66
Temporary Seeding	Acre							



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Contract ID: 20180727061

County: MARSHALL

Letting Date: July 27, 2018

Area/District: 0104

Contract Time: 65 Working Days

Contract Description:

Project(s): IAR-048-000-015

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-1056 (FEEMSTER GAP ROAD) FROM A POINT NEAR THE REED CONTRACTING QUARRY ENTRANCE TO THE JUNCTION OF WARRENTON ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) WHITAKER CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 665B001 Temporary Mulching	6.000 Ton		285.05	1,710.30	470.27	2,821.62	661.52	3,969.12
0330 665F000 Hay Bales	50.000 Each		12.45	622.50	5.94	297.00	8.36	418.00
0340 665J002 Silt Fence	3,000.000 LF		3.65	10,950.00	3.27	9,810.00	4.60	13,800.00
0350 665O001 Silt Fence Removal	3,000.000 LF		1.99	5,970.00	0.99	2,970.00	1.39	4,170.00
0360 680A001 Geometric Controls	(1) LS		8,355.42	8,355.42	11,247.08	11,247.08	15,000.00	15,000.00
0370 698A000 Construction Fuel (Maximum Bid Limited to \$ 28,000.00)	(1) LS		0.01	0.01	0.00	0.00	0.00	0.00
0380 701A231 Solid White, Class 2, Type A Traffic Stripe	3.000 Mile		3,045.00	9,135.00	2,933.80	8,801.40	4,038.73	12,116.19
0390 701A235 Solid Yellow, Class 2, Type A Traffic Stripe	3.000 Mile		3,045.00	9,135.00	2,933.80	8,801.40	4,038.73	12,116.19
0400 701C001 Solid Temporary Traffic Stripe	3.000 Mile		945.00	2,835.00	910.49	2,731.47	1,253.40	3,760.20



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Contract ID: 20180727061

County: MARSHALL

Letting Date: July 27, 2018

Area/District: 0104

Contract Time: 65 Working Days

Contract Description:

Project(s): IAR-048-000-015

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-1056 (FEEMSTER GAP ROAD) FROM A POINT NEAR THE REED CONTRACTING QUARRY ENTRANCE TO THE JUNCTION OF WARRENTON ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) WHITAKER CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410 703A002	80.000		10.50	840.00	10.12	809.60	13.93	1,114.40
Traffic Control Markings, Class 2, Type A	SQFT							
0420 703B002	72.000		10.50	756.00	10.12	728.64	13.93	1,002.96
Traffic Control Legends, Class 2, Type A	SQFT							
0430 703D002	80.000		3.15	252.00	3.04	243.20	4.18	334.40
Temporary Traffic Control Markings (Paint)	SQFT							
0440 705A037	144.000		6.30	907.20	6.07	874.08	8.36	1,203.84
Pavement Markers, Class A-H, Type 2-D	Each							
0450 740B000	209.000		27.75	5,799.75	6.42	1,341.78	8.86	1,851.74
Construction Signs	SQFT							
0460 740O000	1.000		0.01	0.01	2,550.00	2,550.00	20,808.00	20,808.00
Pilot Car	Each							
Section Totals:				\$582,589.49		\$658,813.14		\$677,237.23
Contract Totals				\$582,589.49		\$658,813.14		\$677,237.23

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 065

Contract ID: 20180727065

County: MONROE

Letting Date: July 27, 2018

Area / District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-050-999-007

RESURFACING ON CHURCH STREET FROM NORTH OF STWEART CIRCLE TO WEST OF WALNUT STREET AND FROM CHURCH STREET TO SOUTH OF MAPLE STREET

Rank	Vendor	Name	Amount
1	23011	H. O. WEAVER & SONS, INC.	\$59,920.25
2	13008	MOBILE ASPHALT COMPANY, LLC	\$92,516.51



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20180727065

County: MONROE

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-050-999-007

RESURFACING ON CHURCH STREET FROM NORTH OF STWEART CIRCLE TO WEST OF WALNUT STREET AND FROM CHURCH STREET TO SOUTH OF MAPLE STREET

Line No / Item ID		Quantity and Units	(1) H. O. WEAVER & SONS, INC.		(2) MOBILE ASPHALT COMPANY, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	405A000	435.000	6.35	2,762.25	3.50	1,522.50		
	Tack Coat	Gal						
0020	424A340	230.000	118.50	27,255.00	240.00	55,200.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0030	424B639	128.000	124.00	15,872.00	190.00	24,320.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0040	600A000	(1)	7,000.00	7,000.00	9,200.00	9,200.00		
	Mobilization	LS						
0050	665Q002	100.000	9.00	900.00	8.00	800.00		
	Wattle	LF						
0060	698A000	(1)	130.00	130.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 12,000.00)	LS						
0070	740B000	184.000	12.75	2,346.00	8.00	1,472.00		
	Construction Signs	SQFT						
0080	740E000	100.000	2.60	260.00	0.01	1.00		
	Cones (36 Inches High)	Each						



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20180727065

County: MONROE

Letting Date: July 27, 2018

Area/District: 0803

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-050-999-007

RESURFACING ON CHURCH STREET FROM NORTH OF STWEART CIRCLE TO WEST OF WALNUT STREET AND FROM CHURCH STREET TO SOUTH OF MAPLE STREET

Line No / Item ID		Quantity and Units	(1) H. O. WEAVER & SONS, INC.		(2) MOBILE ASPHALT COMPANY, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	740M001	100.000	2.60	260.00	0.01	1.00		
	Ballast For Cone	Each						
0100	740O000	1.000	3,135.00	3,135.00	0.01	0.01		
	Pilot Car	Each						
Section Totals:				\$59,920.25		\$92,516.51		
Contract Totals				\$59,920.25		\$92,516.51		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 068

Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

Area / District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,689,572.86
2	01096	MIDSOUTH PAVING, INC.	\$1,782,589.70



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/27/2018

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Call Order: 068

Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 206C003	182.000	15.38	2,799.16	16.00	2,912.00		
Removing Concrete Flumes	SQYD						
0020 206D000	4.000	25.64	102.56	27.00	108.00		
Removing Pipe	LF						
0030 206D003	505.000	12.30	6,211.50	12.80	6,464.00		
Removing Curb And Gutter	LF						
0040 206E000	1.000	717.75	717.75	745.00	745.00		
Removing Headwalls	Each						
0050 210A000	452.000	27.38	12,375.76	28.40	12,836.80		
Unclassified Excavation	CUYD						
0060 212A000	81.000	13.77	1,115.37	48.00	3,888.00		
Machine Grading Shoulders	STA						
0070 214A000	10.000	51.27	512.70	53.20	532.00		
Structure Excavation	CUYD						
0080 214B001	4.000	82.03	328.12	85.10	340.40		
Foundation Backfill, Commercial	CUYD						
0090 230A000	6.000	1,230.44	7,382.64	1,300.00	7,800.00		
Roadbed Processing	RBST						



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100 305B077	208.000		54.34	11,302.72	57.00	11,856.00		
Crushed Aggregate, Section 825, For Miscellaneous Use	Ton							
0110 401A000	921.000		1.80	1,657.80	1.50	1,381.50		
Bituminous Treatment A	SQYD							
0120 405A000	11,704.000		5.00	58,520.00	3.50	40,964.00		
Tack Coat	Gal							
0130 407B000	14.000		75.00	1,050.00	185.00	2,590.00		
Joint Sealant For Hot Mix Asphalt Pavement	Mile							
0140 408B000	90,900.000		1.00	90,900.00	1.65	149,985.00		
Micro-Milling Existing Pavement(Approximately 0.00" Thru 1.00" Thick)	SQYD							
0150 408B001	43,602.000		1.88	81,971.76	2.10	91,564.20		
Micro-Milling Existing Pavement(Approximately 1.10" Thru 2.00" Thick)	SQYD							
0160 410H000	1.000		25,000.00	25,000.00	24,500.00	24,500.00		
Material Remixing Device	Each							
0170 424A280	3,658.000		110.00	402,380.00	116.80	427,254.40		
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton							



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Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0180 424A356	3,485.000		88.00	306,680.00	88.00	306,680.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0190 424A359	450.000		115.00	51,750.00	148.50	66,825.00		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200 424B280	80.000		126.45	10,116.00	190.00	15,200.00		
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0210 424B283	25.000		135.00	3,375.00	115.00	2,875.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0220 424B287	100.000		75.00	7,500.00	110.00	11,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0230 424B581	126.000		115.00	14,490.00	143.40	18,068.40		
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						



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Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

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Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	428A001	10.000	269.43	2,694.30	1,055.00	10,550.00		
	Scoring Bituminous Pavement Surface	Mile						
0250	530A101	18.000	79.57	1,432.26	94.00	1,692.00		
	18" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0260	600A000	(1)	218,000.00	218,000.00	175,000.00	175,000.00		
	Mobilization	LS						
0270	610D003	335.000	3.33	1,115.55	6.00	2,010.00		
	Filter Blanket, Geotextile	SQYD						
0280	614A000	41.000	435.78	17,866.98	455.00	18,655.00		
	Slope Paving	CUYD						
0290	619A002	1.000	1,179.17	1,179.17	1,225.00	1,225.00		
	18" Roadway Pipe End Treatment, Class 1	Each						
0300	621A011	1.000	2,871.02	2,871.02	3,000.00	3,000.00		
	Junction Boxes, Type 1 Or 1P	Each						
0310	623C000	494.000	25.63	12,661.22	27.00	13,338.00		
	Combination Curb & Gutter, Type C	LF						
0320	650A000	1,200.000	25.28	30,336.00	26.25	31,500.00		
	Topsoil	CUYD						



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Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0330 652A100	3.000	615.22	1,845.66	1,300.00	3,900.00			
Seeding	Acre							
0340 652C000	3.000	205.07	615.21	215.00	645.00			
Mowing	Acre							
0350 654A000	500.000	4.10	2,050.00	6.40	3,200.00			
Solid Sodding	SQYD							
0360 656A010	3.000	410.15	1,230.45	1,300.00	3,900.00			
Mulching	Acre							
0370 659C002	500.000	2.05	1,025.00	2.40	1,200.00			
Erosion Control Product, Type S2	SQYD							
0380 665F000	100.000	10.25	1,025.00	2.40	240.00			
Hay Bales	Each							
0390 665G000	100.000	5.13	513.00	9.60	960.00			
Sand Bags	Each							
0400 665J002	500.000	2.56	1,280.00	6.00	3,000.00			
Silt Fence	LF							
0410 665O001	500.000	1.03	515.00	1.10	550.00			
Silt Fence Removal	LF							
0420 665Q002	500.000	6.15	3,075.00	10.65	5,325.00			
Wattle	LF							



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Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0430 666A001	3.000		76.90	230.70	53.20	159.60		
Pest Control Treatment	Acre							
0440 698A000	(1)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 85,000.00)	LS							
0450 701A227	7.000		3,141.54	21,990.78	3,200.00	22,400.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0460 701A230	5.000		3,141.54	15,707.70	3,200.00	16,000.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0470 701A239	5.000		1,908.92	9,544.60	1,900.00	9,500.00		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0480 701A244	1.000		1,908.92	1,908.92	1,900.00	1,900.00		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0490 701B063	3,730.000		2.73	10,182.90	3.00	11,190.00		
Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF							
0500 701B207	6,630.000		1.64	10,873.20	1.60	10,608.00		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 068

Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0510 701C000	12.000		872.65	10,471.80	950.00	11,400.00		
Broken Temporary Traffic Stripe	Mile							
0520 701C001	24.000		927.19	22,252.56	1,000.00	24,000.00		
Solid Temporary Traffic Stripe	Mile							
0530 701G142	840.000		2.73	2,293.20	3.00	2,520.00		
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0540 701G146	560.000		5.45	3,052.00	5.50	3,080.00		
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0550 701G150	560.000		2.73	1,528.80	3.00	1,680.00		
Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0560 701G154	560.000		5.45	3,052.00	5.50	3,080.00		
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0570 703A002	19,793.000		4.36	86,297.48	4.50	89,068.50		
Traffic Control Markings, Class 2, Type A	SQFT							
0580 703B002	1,844.000		4.36	8,039.84	4.50	8,298.00		
Traffic Control Legends, Class 2, Type A	SQFT							



Alabama Department of Transportation
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Call Order: 068

Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0590 703D001	1,756.000		2.18	3,828.08	2.40	4,214.40		
Temporary Traffic Control Markings	SQFT							
0600 705A030	1,060.000		4.36	4,621.60	4.50	4,770.00		
Pavement Markers, Class A-H, Type 2-C	Each							
0610 705A037	40.000		4.36	174.40	4.50	180.00		
Pavement Markers, Class A-H, Type 2-D	Each							
0620 710A115	8.000		17.45	139.60	17.00	136.00		
Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT							
0630 710A126	16.000		18.54	296.64	21.00	336.00		
Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT							
0640 710B021	70.000		9.82	687.40	12.80	896.00		
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0650 710C000	(1)		218.16	218.16	500.00	500.00		
Removal Of Existing Roadway Signs	LS							
0660 711A000	(1)		545.41	545.41	1,000.00	1,000.00		
Roadway Sign Relocation	LS							



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Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0670	730A012	(1)	3,048.97	3,048.97	3,400.00	3,400.00		
	Removal Of Existing Traffic Control Unit (Partial) (SR-110 at Eastchase Parkway)	LS						
0680	730C000	(1)	8,504.89	8,504.89	9,400.00	9,400.00		
	Furnishing And Installing Traffic Control Unit (SR-110 at Eastchase Parkway)	LS						
0690	730L005	50.000	5.56	278.00	6.19	309.50		
	2", Non-Metallic, Conduit	LF						
0700	730P022	4.000	1,175.89	4,703.56	1,300.00	5,200.00		
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
0710	730P023	1.000	1,425.93	1,425.93	1,540.00	1,540.00		
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
0720	740B000	882.000	6.54	5,768.28	7.00	6,174.00		
	Construction Signs	SQFT						
0730	740C000	36.000	6.55	235.80	7.00	252.00		
	Special Construction Signs	SQFT						
0740	740D000	150.000	75.00	11,250.00	75.50	11,325.00		
	Channelizing Drums	Each						



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Tabulation of Bids

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Call Order: 068

Contract ID: 20180727068

County: MONTGOMERY

Letting Date: July 27, 2018

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-306-513-110-802

ADDITIONAL TURN LANES AND RESURFACING ON SR-110 FROM THE JUNCTION OF EASTCHASE PARKWAY TO THE JUNCTION OF VAUGHN ROAD

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0750 740E000	50.000		7.00	350.00	56.46	2,823.00		
Cones (36 Inches High)		Each						
0760 740M001	50.000		5.00	250.00	15.00	750.00		
Ballast For Cone		Each						
0770 741C010	3.000		2,500.00	7,500.00	1,800.00	5,400.00		
Portable Sequential Arrow And Chevron Sign Unit		Each						
0780 742A001	2.000		7,500.00	15,000.00	5,000.00	10,000.00		
Portable Changeable Message Sign, Type 2		Each						
0790 745A000	250.000		55.00	13,750.00	51.36	12,840.00		
Uniformed Police Officer		HOUR						
Section Totals:				\$1,689,572.86		\$1,782,589.70		
Contract Totals				\$1,689,572.86		\$1,782,589.70		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/27/2018

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Call Order: 069

Contract ID: 20180727069

Counties: MORGAN, LAWRENCE, COLBERT

Letting Date: July 27, 2018

Area / District: 0201,
0202,
0204

Contract Time: 35 Working Days

Contract Description:

Project(s): 99-402-690-000-803

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON SR-67 FROM MP 19.600 TO MP 24.000; ON SR-33 FROM MP 17.400 TO MP 19.700; AND ON SR-247 FROM MP 19.000 TO 20.800

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$580,484.39



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Tabulation of Bids

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Call Order: 069

Contract ID: 20180727069

Counties: MORGAN, LAWRENCE, COLBERT

Letting Date: July 27, 2018

Area/District: 0201, 0202, 0204

Contract Time: 35 Working Days

Contract Description:

Project(s): 99-402-690-000-803

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON SR-67 FROM MP 19.600 TO MP 24.000; ON SR-33 FROM MP 17.400 TO MP 19.700; AND ON SR-247 FROM MP 19.000 TO 20.800

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	701C000	17.000	1,004.58	17,077.86				
	Broken Temporary Traffic Stripe	Mile						
0100	701C001	51.000	1,067.37	54,435.87				
	Solid Temporary Traffic Stripe	Mile						
0110	701D008	21.000	2,511.46	52,740.66				
	Solid Traffic Stripe Removed (Plastic)	Mile						
0120	701D015	9.000	2,511.46	22,603.14				
	Broken Traffic Stripe Removed (Plastic)	Mile						
0130	701H011	425.000	1.26	535.50				
	Dotted Traffic Stripe Removed (Plastic)	LF						
0140	703A002	50.000	12.56	628.00				
	Traffic Control Markings, Class 2, Type A	SQFT						
0150	703C001	50.000	12.56	628.00				
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						
0160	703D001	100.000	2.51	251.00				
	Temporary Traffic Control Markings	SQFT						
0170	705A032	630.000	5.02	3,162.60				
	Pavement Markers, Class A-H, Type 1-B	Each						



Alabama Department of Transportation

Tabulation of Bids

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Call Order: 069

Contract ID: 20180727069

Counties: MORGAN, LAWRENCE, COLBERT

Letting Date: July 27, 2018

Area/District: 0201, 0202, 0204

Contract Time: 35 Working Days

Contract Description:

Project(s): 99-402-690-000-803

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON SR-67 FROM MP 19.600 TO MP 24.000; ON SR-33 FROM MP 17.400 TO MP 19.700; AND ON SR-247 FROM MP 19.000 TO 20.800

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0180	705A037 Pavement Markers, Class A-H, Type 2-D	850.000 Each	5.02	4,267.00				
0190	705A038 Pavement Markers, Class A-H, Type 2-E	230.000 Each	5.02	1,154.60				
0200	740B000 Construction Signs	302.000 SQFT	8.29	2,503.58				
0210	740D000 Channelizing Drums	100.000 Each	49.73	4,973.00				
0220	740E000 Cones (36 Inches High)	200.000 Each	14.21	2,842.00				
0230	740M001 Ballast For Cone	200.000 Each	9.47	1,894.00				
0240	740O000 Pilot Car	1.000 Each	14,183.58	14,183.58				
Section Totals:				\$580,484.39				
Contract Totals				\$580,484.39				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 071

Contract ID: 20180727071

Counties: CULLMAN, JACKSON

Letting Date: July 27, 2018

Area / District: 0104

Contract Time: 75 Working Days

Contract Description:

Project(s): 99-501-690-000-801

MAINTENANCE BRIDGE PAINTING ON SR-157, SR-2, AND SR-279 AT VARIOUS LOCATIONS IN THE NORTH REGION-GUNTERSVILLE AREA AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	09030	INTERNATIONAL RIGGING GROUP, LLC	\$522,732.50
2	11013	K.V.K. CONTRACTING, INC.	\$542,419.00
3	15027	OMEGA COATINGS & CONSTRUCTION, LLC	\$680,659.50
4	13090	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$903,264.50



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Tabulation of Bids

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Call Order: 071 Contract ID: 20180727071 Counties: CULLMAN, JACKSON

Letting Date: July 27, 2018 Area/District: 0104 Contract Time: 75 Working Days

Contract Description: Project(s): 99-501-690-000-801

MAINTENANCE BRIDGE PAINTING ON SR-157, SR-2, AND SR-279 AT VARIOUS LOCATIONS IN THE NORTH REGION-GUNTERSVILLE AREA AS INDICATED IN THE PLANS

Line No / Item ID		(1) INTERNATIONAL RIGGING GROUP, LLC		(2) K.V.K. CONTRACTING, INC.		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 521B001	(1)	91,460.25	91,460.25	90,834.96	90,834.96	126,303.00	126,303.00
Coating Existing Bridge At MP 120.129	LS						
0020 521B002	(1)	68,286.75	68,286.75	67,896.54	67,896.54	94,301.00	94,301.00
Coating Existing Bridge At MP 120.129	LS						
0030 521B003	(1)	105,372.75	105,372.75	104,770.62	104,770.62	145,515.00	145,515.00
Coating Existing Bridge At MP 9.286	LS						
0040 521B004	(1)	202,014.75	202,014.75	200,860.38	200,860.38	278,973.00	278,973.00
Coating Existing Bridge At MP 2.334	LS						
0050 600A000	(1)	40,000.00	40,000.00	62,500.00	62,500.00	30,000.00	30,000.00
Mobilization	LS						
0060 698A000	(1)	10,000.00	10,000.00	15,500.00	15,500.00	1,000.00	1,000.00
Construction Fuel (Maximum Bid Limited to \$ 15,500.00)	LS						
0070 740B000	438.000	2.00	876.00	0.05	21.90	0.25	109.50
Construction Signs	SQFT						
0080 740C000	32.000	2.25	72.00	0.05	1.60	0.25	8.00
Special Construction Signs	SQFT						
0090 740D000	200.000	4.50	900.00	0.05	10.00	1.00	200.00
Channelizing Drums	Each						



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Tabulation of Bids**

DATE: 7/27/2018

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Call Order: 071 **Contract ID:** 20180727071 **Counties:** CULLMAN, JACKSON
Letting Date: July 27, 2018 **Area/District:** 0104 **Contract Time:** 75 Working Days
Contract Description: **Project(s):** 99-501-690-000-801

MAINTENANCE BRIDGE PAINTING ON SR-157, SR-2, AND SR-279 AT VARIOUS LOCATIONS IN THE NORTH REGION-GUNTERSVILLE AREA AS INDICATED IN THE PLANS

Line No / Item ID Item Description		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0100 740E000	200.000	21.00	4,200.00				
Cones (36 Inches High)							
0110 740I002	2.000	108.15	216.30				
Warning Lights, Type B							
0120 740M001	200.000	11.55	2,310.00				
Ballast For Cone							
0130 741C010	2.000	2,343.60	4,687.20				
Portable Sequential Arrow And Chevron Sign Unit							
Section Totals:			\$903,264.50				
Contract Totals			\$903,264.50				

() indicates item is bid as Lump Sum