



Alabama Department of Transportation
Vendor Ranking

DATE: 7/5/2022

Page: 1

Call Order: 001

Contract ID: 20220624001

Counties: ELMORE, TALLAPOOSA

Letting Date: June 24, 2022

Area / District: 0601

Contract Time: 230 Working Days

Contract Description:

Project(s): BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Rank	Vendor	Name	Amount
1	15027	OMEGA COATINGS & CONSTRUCTION, LLC	\$3,496,667.00
2	03151	CEKRA, INC	\$4,690,755.00
3	09030	INTERNATIONAL RIGGING GROUP, LLC	\$4,921,471.50
4	19118	SEMINOLE EQUIPMENT, INC.	\$5,325,810.00
5	19155	SOUTHERN ROAD & BRIDGE, LLC	\$6,010,495.00
6	11013	K.V.K. CONTRACTING, INC.	\$6,505,653.00
7	13090	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$6,515,557.66
8	15019	OLYMPUS PAINTING CONTRACTORS, INC.	\$8,282,216.30
9	01063	ABHE & SVOBODA, INC.	\$9,415,240.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 001 Contract ID: 20220624001 Counties: ELMORE, TALLAPOOSA

Letting Date: June 24, 2022 Area/District: 0601 Contract Time: 230 Working Days

Contract Description: Project(s): BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Line No / Item ID Item Description			(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) CEKRA, INC		(3) INTERNATIONAL RIGGING GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	206C012	64.000	220.00	14,080.00	1,500.00	96,000.00	200.00	12,800.00
	Removing Bridge Deck (Partial Only)	SQYD						
0020	206D006	1,100.000	5.00	5,500.00	20.00	22,000.00	100.00	110,000.00
	Removing Industrial Fence	LF						
0030	206D016	44.000	120.00	5,280.00	150.00	6,600.00	100.00	4,400.00
	Removing Existing Bridge Handrail	LF						
0040	210A000	39.000	75.00	2,925.00	1,000.00	39,000.00	35.00	1,365.00
	Unclassified Excavation	CUYD						
0050	260A000	5.000	1,500.00	7,500.00	4,500.00	22,500.00	1,400.00	7,000.00
	Cement Mortar Flowable Backfill, Mix 1	CUYD						
0060	305A052	34.000	75.00	2,550.00	100.00	3,400.00	2,000.00	68,000.00
	Selected Materials, Section 820, Local Sand, For Miscellaneous Use	CUYD						
0070	490A000	4,970.000	7.00	34,790.00	12.00	59,640.00	6.00	29,820.00
	Blast Cleaning	SQYD						
0080	490B003	4,970.000	33.00	164,010.00	18.00	89,460.00	30.00	149,100.00
	Bridge Deck Overlay	SQYD						
0090	490D000	470.000	330.00	155,100.00	300.00	141,000.00	300.00	141,000.00
	Bridge Deck Spall Repair	SQFT						



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Call Order: 001 **Contract ID:** 20220624001 **Counties:** ELMORE, TALLAPOOSA

Letting Date: June 24, 2022 **Area/District:** 0601 **Contract Time:** 230 Working Days

Contract Description: **Project(s):** BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Line No / Item ID Item Description			(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) CEKRA, INC		(3) INTERNATIONAL RIGGING GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 520A100	(1.000)		62,000.00	62,000.00	65,000.00	65,000.00	56,000.00	56,000.00
Repairs to Existing Bridge, Station 9+68.140		LS						
0110 520A101	(1.000)		23,000.00	23,000.00	15,000.00	15,000.00	21,000.00	21,000.00
Repairs to Existing Bridge, Station 11+79.590		LS						
0120 520A102	(1.000)		43,000.00	43,000.00	8,500.00	8,500.00	39,000.00	39,000.00
Repairs to Existing Bridge, Station 12+49.250		LS						
0130 520A103	(1.000)		36,000.00	36,000.00	8,500.00	8,500.00	33,000.00	33,000.00
Repairs to Existing Bridge, Station 14+29.710		LS						
0140 520A104	(1.000)		73,000.00	73,000.00	12,600.00	12,600.00	66,000.00	66,000.00
Repairs to Existing Bridge, Station 21+36.710		LS						
0150 520C000	(1.000)		73,000.00	73,000.00	110,000.00	110,000.00	66,000.00	66,000.00
Raising Portion Of Existing Bridge Station 9+68.140		LS						
0160 521B000	(1.000)		2,280,000.00	2,280,000.00	3,260,000.00	3,260,000.00	3,643,000.00	3,643,000.00
Coating Existing Bridge At Station 9+68.140		LS						
0170 600A000	(1.000)		350,000.00	350,000.00	468,000.00	468,000.00	210,000.00	210,000.00
Mobilization		LS						
0180 610C001	72.000		150.00	10,800.00	500.00	36,000.00	70.00	5,040.00
Loose Riprap, Class 2		Ton						



Alabama Department of Transportation
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Call Order: 001 **Contract ID:** 20220624001 **Counties:** ELMORE, TALLAPOOSA

Letting Date: June 24, 2022 **Area/District:** 0601 **Contract Time:** 230 Working Days

Contract Description: **Project(s):** BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Line No / Item ID Item Description		Quantity and Units	(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) CEKRA, INC		(3) INTERNATIONAL RIGGING GROUP, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190	610D003 Filter Blanket, Geotextile	60.000 SQYD	30.00	1,800.00	25.00	1,500.00	6.00	360.00
0200	634A008 Industrial Fence, 12 Feet High	1,100.000 LF	70.00	77,000.00	90.00	99,000.00	100.00	110,000.00
0210	698A000 Construction Fuel (Maximum Bid Limited to \$ 146,200.00)	(1.000) LS	100.00	100.00	1.00	1.00	100.00	100.00
0220	701A089 Solid White, Class W, Type A Traffic Stripe	1.000 Mile	20,000.00	20,000.00	20,000.00	20,000.00	29,040.00	29,040.00
0230	701A097 Solid Yellow, Class W, Type A Traffic Stripe	1.000 Mile	20,000.00	20,000.00	20,000.00	20,000.00	29,040.00	29,040.00
0240	701C005 Solid Temporary Traffic Stripe (Tape)	1.000 Mile	9,500.00	9,500.00	20,000.00	20,000.00	5,000.00	5,000.00
0250	701D007 Solid Traffic Stripe Removed (Paint)	2.000 Mile	3,000.00	6,000.00	2,500.00	5,000.00	10,000.00	20,000.00
0260	701D009 Solid Traffic Stripe Removed (Tape)	1.000 Mile	3,500.00	3,500.00	5,000.00	5,000.00	5,000.00	5,000.00
0270	705A037 Pavement Markers, Class A-H, Type 2-D	25.000 Each	11.00	275.00	50.00	1,250.00	6.50	162.50



Alabama Department of Transportation
Tabulation of Bids

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Letting Date: June 24, 2022 **Area/District:** 0601 **Contract Time:** 230 Working Days

Contract Description: **Project(s):** BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Line No / Item ID Item Description			(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) CEKRA, INC		(3) INTERNATIONAL RIGGING GROUP, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0280	728A000 Truck Mounted Impact Attenuator Unit	1.000 Each	1,000.00	1,000.00	12,000.00	12,000.00	30,000.00 30,000.00	
0290	740B000 Construction Signs	382.000 SQFT	7.50	2,865.00	22.00	8,404.00	7.00 2,674.00	
0300	740D000 Channelizing Drums	40.000 Each	41.00	1,640.00	85.00	3,400.00	42.00 1,680.00	
0310	740E000 Cones (36 Inches High)	50.000 Each	0.10	5.00	40.00	2,000.00	20.00 1,000.00	
0320	740F002 Barricades, Type III	4.000 Each	10.00	40.00	500.00	2,000.00	245.00 980.00	
0330	740M001 Ballast For Cone	50.000 Each	0.10	5.00	20.00	1,000.00	9.00 450.00	
0340	741C010 Portable Sequential Arrow And Chevron Sign Unit	2.000 Each	1.00	2.00	4,500.00	9,000.00	3,450.00 6,900.00	
0350	742A001 Portable Changeable Message Sign, Type 2	2.000 Each	5,200.00	10,400.00	9,000.00	18,000.00	8,280.00 16,560.00	
Section Totals:				\$3,496,667.00		\$4,690,755.00	\$4,921,471.50	
Contract Totals				\$3,496,667.00		\$4,690,755.00	\$4,921,471.50	

() indicates item is bid as Lump Sum



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Letting Date: June 24, 2022 **Area/District:** 0601 **Contract Time:** 230 Working Days

Contract Description: **Project(s):** BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Line No / Item ID		Quantity and Units	(4) SEMINOLE EQUIPMENT, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) K.V.K. CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206C012	64.000	220.00	14,080.00	350.00	22,400.00	260.00	16,640.00
Removing Bridge Deck (Partial Only)		SQYD						
0020	206D006	1,100.000	20.00	22,000.00	30.00	33,000.00	19.50	21,450.00
Removing Industrial Fence		LF						
0030	206D016	44.000	110.00	4,840.00	250.00	11,000.00	130.00	5,720.00
Removing Existing Bridge Handrail		LF						
0040	210A000	39.000	200.00	7,800.00	150.00	5,850.00	300.00	11,700.00
Unclassified Excavation		CUYD						
0050	260A000	5.000	1,540.00	7,700.00	500.00	2,500.00	1,820.00	9,100.00
Cement Mortar Flowable Backfill, Mix 1		CUYD						
0060	305A052	34.000	100.00	3,400.00	1,500.00	51,000.00	147.00	4,998.00
Selected Materials, Section 820, Local Sand, For Miscellaneous Use		CUYD						
0070	490A000	4,970.000	7.00	34,790.00	8.00	39,760.00	7.80	38,766.00
Blast Cleaning		SQYD						
0080	490B003	4,970.000	33.00	164,010.00	30.00	149,100.00	39.00	193,830.00
Bridge Deck Overlay		SQYD						
0090	490D000	470.000	330.00	155,100.00	235.00	110,450.00	390.00	183,300.00
Bridge Deck Spall Repair		SQFT						



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Counties: ELMORE, TALLAPOOSA

Letting Date: June 24, 2022

Area/District: 0601

Contract Time: 230 Working Days

Contract Description:

Project(s): BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Line No / Item ID		Quantity and Units	(4) SEMINOLE EQUIPMENT, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	520A100	(1.000)	61,600.00	61,600.00	152,000.00	152,000.00	72,800.00	72,800.00
	Repairs to Existing Bridge, Station 9+68.140	LS						
0110	520A101	(1.000)	23,100.00	23,100.00	185,000.00	185,000.00	27,300.00	27,300.00
	Repairs to Existing Bridge, Station 11+79.590	LS						
0120	520A102	(1.000)	43,900.00	43,900.00	75,000.00	75,000.00	50,700.00	50,700.00
	Repairs to Existing Bridge, Station 12+49.250	LS						
0130	520A103	(1.000)	36,300.00	36,300.00	50,000.00	50,000.00	42,900.00	42,900.00
	Repairs to Existing Bridge, Station 14+29.710	LS						
0140	520A104	(1.000)	72,600.00	72,600.00	75,000.00	75,000.00	85,800.00	85,800.00
	Repairs to Existing Bridge, Station 21+36.710	LS						
0150	520C000	(1.000)	72,600.00	72,600.00	125,000.00	125,000.00	85,789.00	85,789.00
	Raising Portion Of Existing Bridge Station 9+68.140	LS						
0160	521B000	(1.000)	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,890,000.00	4,890,000.00
	Coating Existing Bridge At Station 9+68.140	LS						
0170	600A000	(1.000)	400,000.00	400,000.00	600,000.00	600,000.00	500,000.00	500,000.00
	Mobilization	LS						
0180	610C001	72.000	60.00	4,320.00	300.00	21,600.00	1,000.00	72,000.00
	Loose Riprap, Class 2	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 001 **Contract ID:** 20220624001 **Counties:** ELMORE, TALLAPOOSA

Letting Date: June 24, 2022 **Area/District:** 0601 **Contract Time:** 230 Working Days

Contract Description: **Project(s):** BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Line No / Item ID Item Description		Quantity and Units	(4) SEMINOLE EQUIPMENT, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) K.V.K. CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190	610D003	60.000	20.00	1,200.00	10.00	600.00	10.00	600.00
	Filter Blanket, Geotextile	SQYD						
0200	634A008	1,100.000	100.00	110,000.00	125.00	137,500.00	39.00	42,900.00
	Industrial Fence, 12 Feet High	LF						
0210	698A000	(1.000)	0.00	0.00	5,000.00	5,000.00	146,200.00	146,200.00
	Construction Fuel (Maximum Bid Limited to \$ 146,200.00)	LS						
0220	701A089	1.000	20,000.00	20,000.00	28,000.00	28,000.00	50.00	50.00
	Solid White, Class W, Type A Traffic Stripe	Mile						
0230	701A097	1.000	20,000.00	20,000.00	28,000.00	28,000.00	50.00	50.00
	Solid Yellow, Class W, Type A Traffic Stripe	Mile						
0240	701C005	1.000	3,200.00	3,200.00	12,500.00	12,500.00	50.00	50.00
	Solid Temporary Traffic Stripe (Tape)	Mile						
0250	701D007	2.000	3,200.00	6,400.00	12,500.00	25,000.00	50.00	100.00
	Solid Traffic Stripe Removed (Paint)	Mile						
0260	701D009	1.000	3,200.00	3,200.00	5,000.00	5,000.00	50.00	50.00
	Solid Traffic Stripe Removed (Tape)	Mile						
0270	705A037	25.000	10.00	250.00	25.00	625.00	1.00	25.00
	Pavement Markers, Class A-H, Type 2-D	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 001 **Contract ID:** 20220624001 **Counties:** ELMORE, TALLAPOOSA
Letting Date: June 24, 2022 **Area/District:** 0601 **Contract Time:** 230 Working Days
Contract Description: **Project(s):** BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Line No / Item ID Item Description			(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(8) OLYMPUS PAINTING CONTRACTORS, INC.		(9) ABHE & SVOBODA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 520A100	(1.000)		67,200.00	67,200.00	50,000.00	50,000.00	75,822.00	75,822.00
Repairs to Existing Bridge, Station 9+68.140	LS							
0110 520A101	(1.000)		25,200.00	25,200.00	70,000.00	70,000.00	13,610.00	13,610.00
Repairs to Existing Bridge, Station 11+79.590	LS							
0120 520A102	(1.000)		46,800.00	46,800.00	72,000.00	72,000.00	15,530.00	15,530.00
Repairs to Existing Bridge, Station 12+49.250	LS							
0130 520A103	(1.000)		39,600.00	39,600.00	65,000.00	65,000.00	19,092.00	19,092.00
Repairs to Existing Bridge, Station 14+29.710	LS							
0140 520A104	(1.000)		79,200.00	79,200.00	60,000.00	60,000.00	53,824.00	53,824.00
Repairs to Existing Bridge, Station 21+36.710	LS							
0150 520C000	(1.000)		79,200.00	79,200.00	150,000.00	150,000.00	67,623.00	67,623.00
Raising Portion Of Existing Bridge Station 9+68.140	LS							
0160 521B000	(1.000)		4,632,000.00	4,632,000.00	6,250,000.00	6,250,000.00	7,175,271.00	7,175,271.00
Coating Existing Bridge At Station 9+68.140	LS							
0170 600A000	(1.000)		778,576.00	778,576.00	600,000.00	600,000.00	1,085,828.00	1,085,828.00
Mobilization	LS							
0180 610C001	72.000		1,300.00	93,600.00	250.00	18,000.00	280.00	20,160.00
Loose Riprap, Class 2	Ton							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 001 **Contract ID:** 20220624001 **Counties:** ELMORE, TALLAPOOSA

Letting Date: June 24, 2022 **Area/District:** 0601 **Contract Time:** 230 Working Days

Contract Description: **Project(s):** BR-0014(550)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-14 OVER THE TALLAPOOSA RIVER IN TALLASSEE

Line No / Item ID Item Description			(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(8) OLYMPUS PAINTING CONTRACTORS, INC.		(9) ABHE & SVOBODA, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	728A000	1.000	13,455.00	13,455.00	10,000.00	10,000.00	27,032.00	27,032.00
	Truck Mounted Impact Attenuator Unit	Each						
0290	740B000	382.000	8.78	3,353.96	8.40	3,208.80	9.50	3,629.00
	Construction Signs	SQFT						
0300	740D000	40.000	47.97	1,918.80	50.40	2,016.00	56.75	2,270.00
	Channelizing Drums	Each						
0310	740E000	50.000	31.00	1,550.00	24.00	1,200.00	27.00	1,350.00
	Cones (36 Inches High)	Each						
0320	740F002	4.000	234.00	936.00	294.00	1,176.00	331.00	1,324.00
	Barricades, Type III	Each						
0330	740M001	50.000	10.59	529.50	10.80	540.00	12.00	600.00
	Ballast For Cone	Each						
0340	741C010	2.000	3,042.00	6,084.00	2,880.00	5,760.00	4,663.00	9,326.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0350	742A001	2.000	6,084.00	12,168.00	9,900.00	19,800.00	11,191.00	22,382.00
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$6,515,557.66		\$8,282,216.30		\$9,415,240.00
Contract Totals				\$6,515,557.66		\$8,282,216.30		\$9,415,240.00

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 005

Contract ID: 20220624005

County: ELMORE

Letting Date: June 24, 2022

Area / District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-2622(250)

GUARDRAIL INSTALLATION, END ANCHORS, STRIPE, AND MARKERS ON CR-34 (CLAUD FLEAHOP ROAD) FROM THE JUNCTION OF SR-14 TO THE JUNCTION OF CR-73 (SOUTH FLEAHOP ROAD) SOUTH OF ELECTRIC

Rank	Vendor	Name	Amount
1	08017	H & L CONSTRUCTION, INC.	\$132,525.00



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Call Order: 005

Contract ID: 20220624005

County: ELMORE

Letting Date: June 24, 2022

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-2622(250)

GUARDRAIL INSTALLATION, END ANCHORS, STRIPE, AND MARKERS ON CR-34 (CLAUD FLEAHOP ROAD) FROM THE JUNCTION OF SR-14 TO THE JUNCTION OF CR-73 (SOUTH FLEAHOP ROAD) SOUTH OF ELECTRIC

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206D001	230.000	5.00	1,150.00				
	Removing Guardrail	LF						
0020	600A000	(1.000)	8,100.00	8,100.00				
	Mobilization	LS						
0030	630A004	190.000	250.00	47,500.00				
	Steel Beam Guardrail, Class B, Type 2	LF						
0040	630C022	4.000	3,300.00	13,200.00				
	Guardrail End Anchor, Type Special	Each						
0050	630C080	4.000	3,650.00	14,600.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0060	701A231	6.000	3,300.00	19,800.00				
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0070	701A235	5.000	3,300.00	16,500.00				
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0080	701A245	2.000	2,000.00	4,000.00				
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						



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Tabulation of Bids

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Call Order: 005

Contract ID: 20220624005

County: ELMORE

Letting Date: June 24, 2022

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-2622(250)

GUARDRAIL INSTALLATION, END ANCHORS, STRIPE, AND MARKERS ON CR-34 (CLAUD FLEAHOP ROAD) FROM THE JUNCTION OF SR-14 TO THE JUNCTION OF CR-73 (SOUTH FLEAHOP ROAD) SOUTH OF ELECTRIC

Line No / Item ID Item Description			(1) H & L CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 703A002	104.000		10.75	1,118.00				
Traffic Control Markings, Class 2, Type A	SQFT							
0100 705A032	80.000		7.50	600.00				
Pavement Markers, Class A-H, Type 1-B	Each							
0110 705A037	240.000		7.50	1,800.00				
Pavement Markers, Class A-H, Type 2-D	Each							
0120 740B000	287.000		11.00	3,157.00				
Construction Signs	SQFT							
0130 740D000	25.000		25.00	625.00				
Channelizing Drums	Each							
0140 740E000	25.000		10.00	250.00				
Cones (36 Inches High)	Each							
0150 740M001	25.000		5.00	125.00				
Ballast For Cone	Each							
Section Totals:					\$132,525.00			
Contract Totals					\$132,525.00			

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/5/2022

Page: 1

Call Order: 008

Contract ID: 20220624008

Counties: CALHOUN, TALLADEGA

Letting Date: June 24, 2022

Area / District: 0402

Contract Time: 40 Working Days

Contract Description:

Project(s): IM-HSIP-I020(367)

MICRO-MILLING, OGFC SAFETY TREATMENT, AND TRAFFIC STRIPE ON I-20 FROM THE H. J. BENTLEY JR. PARKWAY OVERPASS (MP 181.747) TO THE SR-21 INTERCHANGE (MP 185.904) IN OXFORD

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$3,606,248.45
2	04080	VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC	\$4,236,150.20



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 008 **Contract ID:** 20220624008 **Counties:** CALHOUN, TALLADEGA

Letting Date: June 24, 2022 **Area/District:** 0402 **Contract Time:** 40 Working Days

Contract Description: **Project(s):** IM-HSIP-I020(367)

MICRO-MILLING, OGFC SAFETY TREATMENT, AND TRAFFIC STRIPE ON I-20 FROM THE H. J. BENTLEY JR. PARKWAY OVERPASS (MP 181.747) TO THE SR-21 INTERCHANGE (MP 185.904) IN OXFORD

Line No / Item ID Item Description		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Total						
0010	405A000	962.000	4.87	4,684.94	5.00	4,810.00		
	Tack Coat	Gal						
0024	408B000	183,680.000	1.03	189,190.40	1.30	238,784.00		
	Micro-Milling Existing Pavement (Approximately 0.00" Thru 1.00" Thick)	SQYD						
0030	410H000	1.000	46,000.00	46,000.00	75,000.00	75,000.00		
	Material Remixing Device	Each						
0040	420A015	10,583.000	172.55	1,826,096.65	198.00	2,095,434.00		
	Polymer Modified Open Graded Friction Course	Ton						
0050	420B000	26,240.000	8.69	228,025.60	10.60	278,144.00		
	Open Graded Friction Course Tack Coat	Gal						
0060	424B285	529.000	225.04	119,046.16	300.00	158,700.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0070	432A000	117,060.000	5.47	640,318.20	6.60	772,596.00		
	High Density Mineral Bond	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

Call Order: 008 **Contract ID:** 20220624008 **Counties:** CALHOUN, TALLADEGA

Letting Date: June 24, 2022 **Area/District:** 0402 **Contract Time:** 40 Working Days

Contract Description: **Project(s):** IM-HSIP-I020(367)

MICRO-MILLING, OGFC SAFETY TREATMENT, AND TRAFFIC STRIPE ON I-20 FROM THE H. J. BENTLEY JR. PARKWAY OVERPASS (MP 181.747) TO THE SR-21 INTERCHANGE (MP 185.904) IN OXFORD

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0080 600A000	(1.000)		244,000.00	244,000.00	238,393.00	238,393.00	
Mobilization	LS						
0090 698A000	(1.000)		0.00	0.00	0.00	0.00	
Construction Fuel (Maximum Bid Limited to \$ 160,000.00)	LS						
0100 701A227	9.000		3,724.50	33,520.50	4,500.00	40,500.00	
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0110 701A230	9.000		3,724.50	33,520.50	4,500.00	40,500.00	
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0120 701A239	17.000		2,123.00	36,091.00	2,570.00	43,690.00	
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0130 701B207	2,630.000		2.13	5,601.90	2.60	6,838.00	
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0140 701C000	33.000		904.50	29,848.50	1,095.00	36,135.00	
Broken Temporary Traffic Stripe	Mile						
0150 701C001	33.000		936.50	30,904.50	1,133.00	37,389.00	
Solid Temporary Traffic Stripe	Mile						
0160 701E003	2,830.000		3.19	9,027.70	3.85	10,895.50	
Solid Temporary Traffic Stripe (Tape)	LF						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 7/5/2022

Page: 3

Call Order: 008 **Contract ID:** 20220624008 **Counties:** CALHOUN, TALLADEGA

Letting Date: June 24, 2022 **Area/District:** 0402 **Contract Time:** 40 Working Days

Contract Description: **Project(s):** IM-HSIP-I020(367)

MICRO-MILLING, OGFC SAFETY TREATMENT, AND TRAFFIC STRIPE ON I-20 FROM THE H. J. BENTLEY JR. PARKWAY OVERPASS (MP 181.747) TO THE SR-21 INTERCHANGE (MP 185.904) IN OXFORD

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0170 701E013	5,661.000		2.13	12,057.93	2.60	14,718.60	
Broken Temporary Traffic Stripe (Tape)	LF						
0180 701G142	2,831.000		3.19	9,030.89	3.85	10,899.35	
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0190 701G146	1,415.000		5.32	7,527.80	6.45	9,126.75	
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0200 701G154	1,415.000		5.32	7,527.80	6.45	9,126.75	
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0210 701H002	3,300.000		2.13	7,029.00	2.60	8,580.00	
Solid Traffic Stripe Removed (Tape)	LF						
0220 703A002	2,680.000		5.85	15,678.00	7.10	19,028.00	
Traffic Control Markings, Class 2, Type A	SQFT						
0230 703D001	500.000		2.13	1,065.00	2.60	1,300.00	
Temporary Traffic Control Markings	SQFT						
0240 705A030	1,560.000		5.32	8,299.20	6.45	10,062.00	
Pavement Markers, Class A-H, Type 2-C	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

Call Order: 008 **Contract ID:** 20220624008 **Counties:** CALHOUN, TALLADEGA

Letting Date: June 24, 2022 **Area/District:** 0402 **Contract Time:** 40 Working Days

Contract Description: **Project(s):** IM-HSIP-I020(367)

MICRO-MILLING, OGFC SAFETY TREATMENT, AND TRAFFIC STRIPE ON I-20 FROM THE H. J. BENTLEY JR. PARKWAY OVERPASS (MP 181.747) TO THE SR-21 INTERCHANGE (MP 185.904) IN OXFORD

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250 705A031	200.000		5.32	1,064.00	6.45	1,290.00		
	Pavement Markers, Class A-H, Type 1-A	Each						
0260 705A032	81.000		5.32	430.92	6.45	522.45		
	Pavement Markers, Class A-H, Type 1-B	Each						
0270 731B000	1.000		12,000.00	12,000.00	14,120.00	14,120.00		
	Pole for Mounting Traffic Detection Equipment	Each						
0280 740B000	2,572.000		6.38	16,409.36	8.65	22,247.80		
	Construction Signs	SQFT						
0290 740D000	600.000		47.90	28,740.00	48.00	28,800.00		
	Channelizing Drums	Each						
0300 741C010	2.000		585.00	1,170.00	1,175.00	2,350.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0310 742A003	2.000		1,171.00	2,342.00	3,085.00	6,170.00		
	Portable Changeable Message Sign, Type 3	Each						
	Section Totals:			\$3,606,248.45		\$4,236,150.20		
	Contract Totals			\$3,606,248.45		\$4,236,150.20		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/5/2022

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Call Order: 011

Contract ID: 20220624011

Counties: BALDWIN, MOBILE

Letting Date: June 24, 2022

Area / District: 0902,
0903

Contract Time: 75 Working Days

Contract Description:

Project(s): IM-I065(523)

BRIDGE RESTRIPIING ON I-65 (NORTHBOUND AND SOUTHBOUND LANES) AT THE MOBILE DELTA RIVER BRIDGE FROM MP 24.309 TO MP 30.389

Rank	Vendor	Name	Amount
1	02143	BRYDL CONTRACTING, LLC	\$910,510.82
2	15007	OZARK STRIPING COMPANY, LLC	\$1,012,170.15



Alabama Department of Transportation

Tabulation of Bids

DATE: 7/5/2022

Page: 1

Call Order: 011

Contract ID: 20220624011

Counties: BALDWIN, MOBILE

Letting Date: June 24, 2022

Area/District: 0902, 0903

Contract Time: 75 Working Days

Contract Description:

Project(s): IM-I065(523)

BRIDGE RESTRIPIING ON I-65 (NORTHBOUND AND SOUTHBOUND LANES) AT THE MOBILE DELTA RIVER BRIDGE FROM MP 24.309 TO MP 30.389

Line No / Item ID Item Description			(1) BRYDL CONTRACTING, LLC		(2) OZARK STRIPING COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Total							
0010 600A000	(1.000)	84,000.00	84,000.00	37,100.00	37,100.00			
Mobilization	LS							
0020 701A087	13.000	7,000.00	91,000.00	7,208.00	93,704.00			
Broken White, Class W, Type A Traffic Stripe (5" Wide)	Mile							
0030 701A091	13.000	15,000.00	195,000.00	18,126.00	235,638.00			
Solid White, Class W, Type A Traffic Stripe (5" Wide)	Mile							
0040 701A099	13.000	15,000.00	195,000.00	18,126.00	235,638.00			
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	Mile							
0050 701A108	13.000	7,000.00	91,000.00	7,208.00	93,704.00			
Broken Black, Class W, Type B Traffic Stripe (5" Wide)	Mile							
0060 701D009	25.000	1,900.00	47,500.00	2,650.00	66,250.00			
Solid Traffic Stripe Removed (Tape)	Mile							
0070 701D016	25.000	1,200.00	30,000.00	2,650.00	66,250.00			
Broken Traffic Stripe Removed (Tape)	Mile							
0080 705A030	803.000	5.50	4,416.50	6.89	5,532.67			
Pavement Markers, Class A-H, Type 2-C	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

Page: 2

Call Order: 011

Contract ID: 20220624011

Counties: BALDWIN, MOBILE

Letting Date: June 24, 2022

Area/District: 0902, 0903

Contract Time: 75 Working Days

Contract Description:

Project(s): IM-I065(523)

BRIDGE RESTRIPING ON I-65 (NORTHBOUND AND SOUTHBOUND LANES) AT THE MOBILE DELTA RIVER BRIDGE FROM MP 24.309 TO MP 30.389

Line No / Item ID		(1) BRYDL CONTRACTING, LLC		(2) OZARK STRIPING COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	705A031 Pavement Markers, Class A-H, Type 1-A	6,421.000 Each	5.50 35,315.50	6.89 44,240.69			
0100	705A032 Pavement Markers, Class A-H, Type 1-B	6,421.000 Each	5.50 35,315.50	6.89 44,240.69			
0110	707G000 Barrier Rail Mounted Delineator (Mono-Directional)	3,211.000 Each	18.12 58,183.32	15.90 51,054.90			
0120	728A000 Truck Mounted Impact Attenuator Unit	1.000 Each	12,000.00 12,000.00	21,200.00 21,200.00			
0130	740B000 Construction Signs	1,020.000 SQFT	14.00 14,280.00	6.36 6,487.20			
0140	740D000 Channelizing Drums	50.000 Each	50.00 2,500.00	31.80 1,590.00			
0150	740E000 Cones (36 Inches High)	200.000 Each	15.00 3,000.00	10.60 2,120.00			
0160	740M001 Ballast For Cone	200.000 Each	8.00 1,600.00	5.30 1,060.00			
0170	741C010 Portable Sequential Arrow And Chevron Sign Unit	1.000 Each	2,400.00 2,400.00	1,060.00 1,060.00			



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 011

Contract ID: 20220624011

Counties: BALDWIN, MOBILE

Letting Date: June 24, 2022

Area/District: 0902, 0903

Contract Time: 75 Working Days

Contract Description:

Project(s): IM-I065(523)

BRIDGE RESTRIPING ON I-65 (NORTHBOUND AND SOUTHBOUND LANES) AT THE MOBILE DELTA RIVER BRIDGE FROM MP 24.309 TO MP 30.389

Line No / Item ID		Quantity and Units	(1) BRYDL CONTRACTING, LLC		(2) OZARK STRIPING COMPANY, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0180	742A001	2.000	4,000.00	8,000.00	2,650.00	5,300.00		
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$910,510.82		\$1,012,170.15		
Contract Totals				\$910,510.82		\$1,012,170.15		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/5/2022

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Call Order: 012

Contract ID: 20220624012

County: MADISON

Letting Date: June 24, 2022

Area / District: 0102

Contract Time: 35 Working Days

Contract Description:

Project(s): IM-I565(319)

PLANING, RESURFACING, AND TRAFFIC STRIPING ON I-565 FROM THE LIMESTONE COUNTY LINE TO A POINT EAST OF THE BRIDGE OVER INTERGRAPH WAY (MP 9.880) IN MADISON

Rank	Vendor	Name	Amount
1	18031	ROGERS GROUP, INC.	\$2,184,933.12
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,516,756.00
3	01096	MIDSOUTH PAVING, INC.	\$3,154,866.90



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 012

Contract ID: 20220624012

County: MADISON

Letting Date: June 24, 2022

Area/District: 0102

Contract Time: 35 Working Days

Contract Description:

Project(s): IM-I565(319)

PLANING, RESURFACING, AND TRAFFIC STRIPING ON I-565 FROM THE LIMESTONE COUNTY LINE TO A POINT EAST OF THE BRIDGE OVER INTERGRAPH WAY (MP 9.880) IN MADISON

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, 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	405A000	9,548.000	3.85	36,759.80	5.08	48,503.84	5.08	48,503.84
	Tack Coat	Gal						
0020	408A053	106,394.000	1.66	176,614.04	2.02	214,915.88	4.77	507,499.38
	Planing Existing Pavement	SQYD						
	(Approximately 2.10" Thru 3.0" Thick)							
0030	410H000	1.000	30,263.85	30,263.85	26,500.66	26,500.66	48,811.58	48,811.58
	Material Remixing Device	Each						
0040	423A003	11,040.000	125.49	1,385,409.60	153.00	1,689,120.00	171.80	1,896,672.00
	Stone Matrix Asphalt Wearing Layer,	Ton						
	1/2" Maximum Aggregate Size							
0050	424B585	1,000.000	260.55	260,550.00	125.00	125,000.00	223.20	223,200.00
	Superpave Bituminous Concrete	Ton						
	Lower Binder Layer, Patching, 1"							
	Maximum Aggregate Size Mix, ESAL							
	Range E							
0060	428A001	6.000	720.57	4,323.42	1,897.13	11,382.78	899.89	5,399.34
	Scoring Bituminous Pavement	Mile						
	Surface							
0070	600A000	(1.000)	26,069.74	26,069.74	123,500.00	123,500.00	139,306.96	139,306.96
	Mobilization	LS						
0080	610D003	500.000	6.50	3,250.00	9.89	4,945.00	2.71	1,355.00
	Filter Blanket, Geotextile	SQYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 012

Contract ID: 20220624012

County: MADISON

Letting Date: June 24, 2022

Area/District: 0102

Contract Time: 35 Working Days

Contract Description:

Project(s): IM-I565(319)

PLANING, RESURFACING, AND TRAFFIC STRIPING ON I-565 FROM THE LIMESTONE COUNTY LINE TO A POINT EAST OF THE BRIDGE OVER INTERGRAPH WAY (MP 9.880) IN MADISON

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 665Q002	1,500.000		6.81	10,215.00	7.37	11,055.00	12.69	19,035.00
Wattle	LF							
0100 666A001	1.000		535.41	535.41	1.07	1.07	1,241.69	1,241.69
Pest Control Treatment	Acre							
0110 698A000	(1.000)		0.01	0.01	0.00	0.00	0.01	0.01
Construction Fuel (Maximum Bid Limited to \$ 106,800.00)	LS							
0120 701A227	9.000		3,689.36	33,204.24	3,636.12	32,725.08	3,718.37	33,465.33
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0130 701A230	8.000		3,689.36	29,514.88	3,636.12	29,088.96	3,718.37	29,746.96
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0140 701A239	8.000		2,088.83	16,710.64	2,058.69	16,469.52	2,105.25	16,842.00
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0150 701B059	309.000		5.43	1,677.87	5.35	1,653.15	5.47	1,690.23
Dotted, Class W, Type A Traffic Stripe(Lane Drop 10" Wide)	LF							
0160 701B063	8,034.000		3.04	24,423.36	2.99	24,021.66	3.06	24,584.04
Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 012

Contract ID: 20220624012

County: MADISON

Letting Date: June 24, 2022

Area/District: 0102

Contract Time: 35 Working Days

Contract Description:

Project(s): IM-I565(319)

PLANING, RESURFACING, AND TRAFFIC STRIPING ON I-565 FROM THE LIMESTONE COUNTY LINE TO A POINT EAST OF THE BRIDGE OVER INTERGRAPH WAY (MP 9.880) IN MADISON

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 701B075	309.000		5.43	1,677.87	5.35	1,653.15	5.47	1,690.23
Dotted, Class W, Type B Traffic Stripe, Black (Lane Drop 10" Wide)	LF							
0180 701B207	4,003.000		2.17	8,686.51	2.14	8,566.42	2.19	8,766.57
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0190 701C000	9.000		922.35	8,301.15	909.03	8,181.27	929.59	8,366.31
Broken Temporary Traffic Stripe	Mile							
0200 701C001	15.000		965.75	14,486.25	951.81	14,277.15	973.34	14,600.10
Solid Temporary Traffic Stripe	Mile							
0210 701G142	1,419.000		3.25	4,611.75	3.21	4,554.99	3.28	4,654.32
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0220 701G146	1,110.000		5.43	6,027.30	5.35	5,938.50	5.47	6,071.70
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0230 701G154	1,110.000		5.43	6,027.30	5.35	5,938.50	5.47	6,071.70
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0240 701H002	2,220.000		1.63	3,618.60	1.60	3,552.00	1.64	3,640.80
Solid Traffic Stripe Removed (Tape)	LF							
0250 701H007	1,728.000		1.63	2,816.64	1.60	2,764.80	1.64	2,833.92
Broken Traffic Stripe Removed (Tape)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 012

Contract ID: 20220624012

County: MADISON

Letting Date: June 24, 2022

Area/District: 0102

Contract Time: 35 Working Days

Contract Description:

Project(s): IM-I565(319)

PLANING, RESURFACING, AND TRAFFIC STRIPING ON I-565 FROM THE LIMESTONE COUNTY LINE TO A POINT EAST OF THE BRIDGE OVER INTERGRAPH WAY (MP 9.880) IN MADISON

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260 703A002	4,627.000		5.97	27,623.19	5.88	27,206.76	6.02	27,854.54
Traffic Control Markings, Class 2, Type A	SQFT							
0270 703B002	683.000		6.51	4,446.33	6.42	4,384.86	6.56	4,480.48
Traffic Control Legends, Class 2, Type A	SQFT							
0280 703B011	123.000		48.83	6,006.09	48.13	5,919.99	49.21	6,052.83
Traffic Control Legends, Class W, Type A	SQFT							
0290 705A030	820.000		6.51	5,338.20	6.42	5,264.40	6.56	5,379.20
Pavement Markers, Class A-H, Type 2-C	Each							
0300 705A031	873.000		6.51	5,683.23	6.42	5,604.66	6.56	5,726.88
Pavement Markers, Class A-H, Type 1-A	Each							
0310 705A032	189.000		6.51	1,230.39	6.42	1,213.38	6.56	1,239.84
Pavement Markers, Class A-H, Type 1-B	Each							
0320 705A037	360.000		6.51	2,343.60	6.42	2,311.20	6.56	2,361.60
Pavement Markers, Class A-H, Type 2-D	Each							
0330 731B000	1.000		15,300.00	15,300.00	15,239.63	15,239.63	16,404.56	16,404.56
Pole for Mounting Traffic Detection Equipment	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 012

Contract ID: 20220624012

County: MADISON

Letting Date: June 24, 2022

Area/District: 0102

Contract Time: 35 Working Days

Contract Description:

Project(s): IM-I565(319)

PLANING, RESURFACING, AND TRAFFIC STRIPING ON I-565 FROM THE LIMESTONE COUNTY LINE TO A POINT EAST OF THE BRIDGE OVER INTERGRAPH WAY (MP 9.880) IN MADISON

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0340 740B000	2,006.000		7.60	15,245.60	7.49	15,024.94	6.56	13,159.36
Construction Signs	SQFT							
0350 740C000	78.000		7.91	616.98	7.75	604.50	6.56	511.68
Special Construction Signs	SQFT							
0360 740D000	200.000		0.01	2.00	41.71	8,342.00	19.69	3,938.00
Channelizing Drums	Each							
0370 740E000	200.000		0.01	2.00	20.30	4,060.00	37.25	7,450.00
Cones (36 Inches High)	Each							
0380 740M001	200.000		0.01	2.00	10.15	2,030.00	14.89	2,978.00
Ballast For Cone	Each							
0390 741C010	2.000		1,031.22	2,062.44	1,015.98	2,031.96	546.82	1,093.64
Portable Sequential Arrow And Chevron Sign Unit	Each							
0400 742A001	2.000		1,627.92	3,255.84	1,604.17	3,208.34	1,093.64	2,187.28
Portable Changeable Message Sign, Type 2	Each							
Section Totals:				\$2,184,933.12		\$2,516,756.00		\$3,154,866.90
Contract Totals				\$2,184,933.12		\$2,516,756.00		\$3,154,866.90

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/5/2022

Page: 1

Call Order: 021

Contract ID: 20220624021

County: MONTGOMERY

Letting Date: June 24, 2022

Area / District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): STPMN-5117(254)

INTERSECTION IMPROVEMENTS ON CR-626 (VAUGHN ROAD) AT RYAN ROAD

Rank	Vendor	Name	Amount
1	04061	DUBOSE CONSTRUCTION COMPANY, LLC	\$511,936.50
2	01096	MIDSOUTH PAVING, INC.	\$577,983.55
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$595,689.74



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 7/5/2022

Page: 1

Call Order: 021 **Contract ID:** 20220624021 **County:** MONTGOMERY
Letting Date: June 24, 2022 **Area/District:** 0603 **Contract Time:** 30 Working Days
Contract Description: **Project(s):** STPMN-5117(254)
INTERSECTION IMPROVEMENTS ON CR-626 (VAUGHN ROAD) AT RYAN ROAD

Line No / Item ID Item Description		Quantity and Units	(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1.000)	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206C010	16.000	50.00	800.00	65.00	1,040.00	38.67	618.72
	Removing Concrete Driveway	SQYD						
0030	206E000	1.000	2,000.00	2,000.00	1,200.00	1,200.00	618.75	618.75
	Removing Headwalls	Each						
0040	210A000	332.000	50.00	16,600.00	58.00	19,256.00	51.53	17,107.96
	Unclassified Excavation	CUYD						
0050	210D021	250.000	55.00	13,750.00	39.75	9,937.50	58.31	14,577.50
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0060	214A000	4.000	100.00	400.00	60.00	240.00	53.64	214.56
	Structure Excavation	CUYD						
0070	214B001	3.000	75.00	225.00	79.45	238.35	68.36	205.08
	Foundation Backfill, Commercial	CUYD						
0080	230A000	11.000	950.00	10,450.00	1,435.00	15,785.00	954.52	10,499.72
	Roadbed Processing	RBST						
0090	243A034	1,803.000	7.50	13,522.50	15.90	28,667.70	12.72	22,934.16
	Geosynthetic Reinforcement For Soft Soil Stabilization, Type 2	SQYD						



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 021

Contract ID: 20220624021

County: MONTGOMERY

Letting Date: June 24, 2022

Area/District: 0603

Contract Time: 30 Working Days

Contract Description:

Project(s): STPMN-5117(254)

INTERSECTION IMPROVEMENTS ON CR-626 (VAUGHN ROAD) AT RYAN ROAD

Line No / Item ID		Quantity and Units	(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	424B691	115.000	177.00	20,355.00	238.50	27,427.50	204.19	23,481.85
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0180	530A100	10.000	125.00	1,250.00	258.00	2,580.00	153.41	1,534.10
	15" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0190	600A000	(1.000)	50,000.00	50,000.00	69,105.00	69,105.00	131,370.00	131,370.00
	Mobilization	LS						
0200	610D003	370.000	4.00	1,480.00	6.50	2,405.00	9.36	3,463.20
	Filter Blanket, Geotextile	SQYD						
0210	619A001	1.000	4,000.00	4,000.00	1,850.00	1,850.00	4,680.57	4,680.57
	15" Roadway Pipe End Treatment, Class 1	Each						
0220	650A000	220.000	60.00	13,200.00	44.75	9,845.00	54.90	12,078.00
	Topsoil	CUYD						
0230	652A100	1.000	900.00	900.00	1,950.00	1,950.00	1,203.58	1,203.58
	Seeding	Acre						
0240	656A010	1.000	900.00	900.00	1,565.00	1,565.00	1,203.58	1,203.58
	Mulching	Acre						
0250	665A000	1.000	200.00	200.00	650.00	650.00	267.46	267.46
	Temporary Seeding	Acre						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 021 **Contract ID:** 20220624021 **County:** MONTGOMERY
Letting Date: June 24, 2022 **Area/District:** 0603 **Contract Time:** 30 Working Days
Contract Description: **Project(s):** STPMN-5117(254)

INTERSECTION IMPROVEMENTS ON CR-626 (VAUGHN ROAD) AT RYAN ROAD

Line No / Item ID Item Description			(1) DUBOSE CONSTRUCTION COMPANY, LLC		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0450	705A037	5.000	6.00	30.00	7.95	39.75	8.02	40.10
	Pavement Markers, Class A-H, Type 2-D	Each						
0460	705A038	130.000	6.00	780.00	7.95	1,033.50	8.02	1,042.60
	Pavement Markers, Class A-H, Type 2-E	Each						
0470	740B000	356.000	6.50	2,314.00	8.50	3,026.00	8.69	3,093.64
	Construction Signs	SQFT						
0480	740D000	50.000	75.00	3,750.00	125.00	6,250.00	20.06	1,003.00
	Channelizing Drums	Each						
0490	740E000	50.000	50.00	2,500.00	70.00	3,500.00	12.00	600.00
	Cones (36 Inches High)	Each						
0500	740M001	50.000	25.00	1,250.00	25.00	1,250.00	5.00	250.00
	Ballast For Cone	Each						
0510	745A000	480.000	62.50	30,000.00	58.10	27,888.00	75.00	36,000.00
	Uniformed Police Officer	HOUR						
	Section Totals:			\$511,936.50		\$577,983.55		\$595,689.74
	Contract Totals			\$511,936.50		\$577,983.55		\$595,689.74

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 7/5/2022

Page: 1

Call Order: 027

Contract ID: 20220624027

County: LEE

Letting Date: June 24, 2022

Area / District: 0606

Contract Time: 140 Working Days

Contract Description:

Project(s): STPSU-I085(370)

INTERCHANGE LIGHTING AND LANDSCAPING ON I-85 AT BENT CREEK ROAD INTERCHANGE (EXIT 57) IN AUBURN

Rank	Vendor	Name	Amount
1	19083	STONE & SONS ELECTRICAL CONTRACTORS, INC.	\$2,384,054.08



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

Page: 1

Call Order: 027

Contract ID: 20220624027

County: LEE

Letting Date: June 24, 2022

Area/District: 0606

Contract Time: 140 Working Days

Contract Description:

Project(s): STPSU-I085(370)

INTERCHANGE LIGHTING AND LANDSCAPING ON I-85 AT BENT CREEK ROAD INTERCHANGE (EXIT 57) IN AUBURN

Line No / Item ID				(1) STONE & SONS ELECTRICAL CONTRACTORS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total							
0010	201A002	(1.000)	8,000.00	8,000.00					
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 1 Acre)	LS							
0020	600A000	(1.000)	205,108.00	205,108.00					
	Mobilization	LS							
0030	654A000	600.000	17.29	10,374.00					
	Solid Sodding	SQYD							
0040	660A000	225.000	86.15	19,383.75					
	Plant Topsoil	CUYD							
0050	660C060	527.000	51.72	27,256.44					
	Shrubs, Juniperus Chinensis 'Pfitzeriana Compacta' (Nick's Compact Juniper)	Each							
0060	660C073	497.000	51.72	25,704.84					
	Shrubs, Loropetalum Chinense (Loropetalum)	Each							
0070	660C084	28.000	62.03	1,736.84					
	Shrubs, Myrica Pusilla (Dwarf Wax Myrtle)	Each							
0080	660D011	42.000	602.64	25,310.88					
	Trees, Chionanthus Virginicus (Fringe Tree)	Each							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 027

Contract ID: 20220624027

County: LEE

Letting Date: June 24, 2022

Area/District: 0606

Contract Time: 140 Working Days

Contract Description:

Project(s): STPSU-I085(370)

INTERCHANGE LIGHTING AND LANDSCAPING ON I-85 AT BENT CREEK ROAD INTERCHANGE (EXIT 57) IN AUBURN

Line No / Item ID				(1) STONE & SONS ELECTRICAL CONTRACTORS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	660D012	15.000	602.64	9,039.60					
	Trees, Betula Nigra 'BNMTF' ('Dura Heat' River Birch)	Each							
0100	660D042	30.000	602.64	18,079.20					
	Trees, Lagerstroemia Indica 'Tuscarora' (Tuscarora Crepe Myrtle)	Each							
0110	660D049	18.000	602.64	10,847.52					
	Trees, Liriodendron Tulipifera (Tulip Popular)	Each							
0120	660D072	19.000	602.64	11,450.16					
	Trees, Nyssa Sylvatica 'Wildfire' ('Wildfire' Blackgum)	Each							
0130	660D109	21.000	602.64	12,655.44					
	Trees, Taxodium Ascendens (Pond Cypress)	Each							
0140	660D124	32.000	688.66	22,037.12					
	Trees, Quercus Virginiana 'Cathedral' (Cathedral Live Oak)	Each							
0150	660D165	50.000	602.64	30,132.00					
	Trees, Magnolia Virginiana 'Jim Wilson' ('Moon Glow' Sweet Bay Magnolia)	Each							
0160	660D166	24.000	602.64	14,463.36					
	Trees, Magnolia Grandiflora (Southern Charm)	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 027

Contract ID: 20220624027

County: LEE

Letting Date: June 24, 2022

Area/District: 0606

Contract Time: 140 Working Days

Contract Description:

Project(s): STPSU-I085(370)

INTERCHANGE LIGHTING AND LANDSCAPING ON I-85 AT BENT CREEK ROAD INTERCHANGE (EXIT 57) IN AUBURN

Line No / Item ID Item Description			(1) STONE & SONS ELECTRICAL CONTRACTORS, INC.					
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	660D180	28.000	602.64	16,873.92				
	Trees, Magnolia Grandiflora 'Little Gem' (Little Gem Magnolia)	Each						
0180	660J000	470.000	68.87	32,368.90				
	Plant Mulch	CUYD						
0190	665B001	3.000	1,377.31	4,131.93				
	Temporary Mulching	Ton						
0200	665G000	450.000	18.47	8,311.50				
	Sand Bags	Each						
0210	665J002	800.000	6.27	5,016.00				
	Silt Fence	LF						
0220	665O001	800.000	2.09	1,672.00				
	Silt Fence Removal	LF						
0230	665Q002	1,500.000	11.15	16,725.00				
	Wattle	LF						
0240	680A001	(1.000)	8,364.26	8,364.26				
	Geometric Controls	LS						
0250	698A000	(1.000)	43,013.18	43,013.18				
	Construction Fuel (Maximum Bid Limited to \$ 82,300.00)	LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 027

Contract ID: 20220624027

County: LEE

Letting Date: June 24, 2022

Area/District: 0606

Contract Time: 140 Working Days

Contract Description:

Project(s): STPSU-I085(370)

INTERCHANGE LIGHTING AND LANDSCAPING ON I-85 AT BENT CREEK ROAD INTERCHANGE (EXIT 57) IN AUBURN

Line No / Item ID Item Description			(1) STONE & SONS ELECTRICAL CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0260	728A000	1.000	46,728.31	46,728.31				
	Truck Mounted Impact Attenuator Unit	Each						
0270	740B000	1,349.000	17.74	23,931.26				
	Construction Signs	SQFT						
0280	740C000	18.000	18.09	325.62				
	Special Construction Signs	SQFT						
0290	740D000	50.000	164.32	8,216.00				
	Channelizing Drums	Each						
0300	741C010	1.000	5,358.70	5,358.70				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0310	742A001	2.000	9,122.61	18,245.22				
	Portable Changeable Message Sign, Type 2	Each						
0320	750A261	7.000	79,948.95	559,642.65				
	High Mast Luminaire Assembly with Three, LED, 400 Watt Equivalent Luminaires	Each						
0330	750A262	5.000	81,399.90	406,999.50				
	High Mast Luminaire Assembly with Four, LED, 400 Watt Equivalent Luminaires	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 027

Contract ID: 20220624027

County: LEE

Letting Date: June 24, 2022

Area/District: 0606

Contract Time: 140 Working Days

Contract Description:

Project(s): STPSU-I085(370)

INTERCHANGE LIGHTING AND LANDSCAPING ON I-85 AT BENT CREEK ROAD INTERCHANGE (EXIT 57) IN AUBURN

Line No / Item ID Item Description			(1) STONE & SONS ELECTRICAL CONTRACTORS, INC.			
			Alt Set / Alt Member		Quantity and Units	
0340	750A263	1.000	86,466.74	86,466.74		
	High Mast Luminaire Assembly with Five, LED, 400 Watt Equivalent Luminaires	Each				
0350	750B581	4.000	2,642.43	10,569.72		
	Roadway Luminaire Assembly with One, LED Low Profile Underpass Surface Mount, 150 Watt Equivalent Luminaire	Each				
0360	750B662	17.000	8,161.27	138,741.59		
	Roadway Luminaire Assembly with One, Decorative LED, 400 Watt Equivalent Luminaire	Each				
0370	750C010	17.000	3,227.48	54,867.16		
	Pole Foundation,Roadway	Each				
0380	750C011	13.000	7,600.47	98,806.11		
	Pole Foundation, High Mast	Each				
0390	750D200	12.000	2,462.87	29,554.44		
	Electrical Junction Box,Type 1	Each				
0400	750E123	550.000	15.72	8,646.00		
	Conduit, 3/4 Inch, Rigid Metallic	LF				
0410	750E127	50.000	34.31	1,715.50		
	Conduit, 2 Inch, Rigid Metallic	LF				



Alabama Department of Transportation
Vendor Ranking

DATE: 7/5/2022

Page: 1

Call Order: 032

Contract ID: 20220624032

County: LIMESTONE

Letting Date: June 24, 2022

Area / District: 0204

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Rank	Vendor	Name	Amount
1	19613	S J & L GENERAL CONTRACTOR, LLC	\$2,116,312.49
2	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$2,628,882.30
3	18031	ROGERS GROUP, INC.	\$2,694,182.00
4	13135	MLMD, LLC	\$2,707,050.55
5	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,778,222.62



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 032

Contract ID: 20220624032

County: LIMESTONE

Letting Date: June 24, 2022

Area/District: 0204

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID		Quantity and Units	(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1.000)	4,672.34	4,672.34	8,000.00	8,000.00	8,000.00	8,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206C002	5.000	467.23	2,336.15	300.00	1,500.00	196.04	980.20
	Removing Concrete Slope Paving	SQYD						
0030	206C023	33.000	70.79	2,336.07	50.00	1,650.00	29.70	980.10
	Removing Riprap	SQYD						
0040	206D000	222.000	31.57	7,008.54	50.00	11,100.00	39.32	8,729.04
	Removing Pipe	LF						
0050	206D002	123.000	37.99	4,672.77	25.00	3,075.00	11.95	1,469.85
	Removing Curb	LF						
0060	206E000	6.000	389.36	2,336.16	1,000.00	6,000.00	345.23	2,071.38
	Removing Headwalls	Each						
0070	206E001	1.000	2,336.17	2,336.17	1,500.00	1,500.00	345.24	345.24
	Removing Inlets	Each						
0080	210A000	2,834.000	30.00	85,020.00	32.00	90,688.00	43.65	123,704.10
	Unclassified Excavation	CUYD						
0090	210D001	1,553.000	35.00	54,355.00	34.40	53,423.20	43.37	67,353.61
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

Page: 2

Call Order: 032

Contract ID: 20220624032

County: LIMESTONE

Letting Date: June 24, 2022

Area/District: 0204

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description		Quantity and Units	(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	214A000	1,628.000	1.10	1,790.80	25.00	40,700.00	27.82	45,290.96
	Structure Excavation	CUYD						
0110	214B001	556.000	46.64	25,931.84	55.00	30,580.00	29.88	16,613.28
	Foundation Backfill, Commercial	CUYD						
0120	260A000	5.000	267.74	1,338.70	1,295.00	6,475.00	799.97	3,999.85
	Cement Mortar Flowable Backfill, Mix 1	CUYD						
0130	305B078	221.000	63.49	14,031.29	55.00	12,155.00	28.75	6,353.75
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton						
0140	327A021	870.000	118.36	102,973.20	192.00	167,040.00	152.72	132,866.40
	Plant Mix Bituminous Base, Mix 2	Ton						
0150	405A000	1,391.000	5.48	7,622.68	5.40	7,511.40	4.53	6,301.23
	Tack Coat	Gal						
0160	408B001	9,631.000	3.70	35,634.70	5.90	56,822.90	6.97	67,128.07
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0170	424A360	675.000	125.95	85,016.25	192.00	129,600.00	178.06	120,190.50
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Letting Date: June 24, 2022

Area/District: 0204

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description			(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250 530A001	433.000		107.98	46,755.34	115.00	49,795.00	105.27	45,581.91
18" Roadway Pipe (Class 3 R.C.)	LF							
0260 530A102	15.000		131.66	1,974.90	345.00	5,175.00	145.60	2,184.00
24" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0270 530B001	457.000		149.19	68,179.83	157.00	71,749.00	139.10	63,568.70
22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF							
0280 530B002	366.000		179.46	65,682.36	200.00	73,200.00	171.20	62,659.20
29" Span, 18" Rise Roadway Pipe (Class 3 R.C.)	LF							
0290 533A099	203.000		131.66	26,726.98	135.00	27,405.00	108.81	22,088.43
24" Storm Sewer Pipe (Class 3 R.C.)	LF							
0300 533A100	26.000		178.31	4,636.06	225.00	5,850.00	214.44	5,575.44
30" Storm Sewer Pipe (Class 3 R.C.)	LF							
0310 533B105	270.000		681.28	183,945.60	740.00	199,800.00	395.60	106,812.00
73" Span, 45" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0320 600A000	(1.000)		205,748.64	205,748.64	260,000.00	260,000.00	555,492.47	555,492.47
Mobilization	LS							
0330 610C001	30.000		118.14	3,544.20	65.00	1,950.00	83.53	2,505.90
Loose Riprap, Class 2	Ton							
0340 610D003	703.000		3.67	2,580.01	7.00	4,921.00	6.60	4,639.80
Filter Blanket, Geotextile	SQYD							



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID		Quantity and Units	(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0350	614A000	48.000	635.69	30,513.12	800.00	38,400.00	800.00	38,400.00
	Slope Paving	CUYD						
0360	619A003	3.000	3,257.39	9,772.17	1,100.00	3,300.00	3,192.44	9,577.32
	24" Roadway Pipe End Treatment, Class 1	Each						
0370	619A004	1.000	3,257.39	3,257.39	1,150.00	1,150.00	3,338.45	3,338.45
	30" Roadway Pipe End Treatment, Class 1	Each						
0380	619B016	1.000	3,257.39	3,257.39	1,050.00	1,050.00	3,192.45	3,192.45
	22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	Each						
0390	619B017	1.000	3,257.39	3,257.39	1,100.00	1,100.00	3,484.46	3,484.46
	29" Span, 18" Rise Roadway Pipe End Treatment, Class 1	Each						
0400	619B023	1.000	3,429.63	3,429.63	3,800.00	3,800.00	7,552.92	7,552.92
	73" Span, 45" Rise Roadway Pipe End Treatment, Class 1	Each						
0410	620A000	2.000	635.94	1,271.88	950.00	1,900.00	1,284.58	2,569.16
	Minor Structure Concrete	CUYD						
0420	621A013	2.000	12,650.00	25,300.00	32,000.00	64,000.00	12,650.00	25,300.00
	Junction Boxes, Type Special	Each						
0430	621A022	4.000	6,990.42	27,961.68	4,895.00	19,580.00	4,451.25	17,805.00
	Junction Boxes, Type 1 (Modified)	Each						



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description		Quantity and Units	(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0440	621C015	3.000	6,762.34	20,287.02	7,295.00	21,885.00	5,874.80	17,624.40
	Inlets, Type S1 Or S3 (1 Wing)	Each						
0450	621C020	2.000	7,700.60	15,401.20	5,225.00	10,450.00	6,458.85	12,917.70
	Inlets, Type Y	Each						
0460	621C027	1.000	7,554.86	7,554.86	5,215.00	5,215.00	6,276.23	6,276.23
	Inlets, Type C	Each						
0470	621C029	5.000	11,953.69	59,768.45	14,025.00	70,125.00	12,225.95	61,129.75
	Inlets, Type E2 (Modified)	Each						
0480	621C130	1.000	9,495.91	9,495.91	10,135.00	10,135.00	9,269.30	9,269.30
	Inlets, Type E1 (Modified)	Each						
0490	621D002	1.000	867.36	867.36	1,300.00	1,300.00	1,450.22	1,450.22
	Inlet Units, Type C	Each						
0500	621D029	3.000	867.35	2,602.05	1,300.00	3,900.00	1,450.22	4,350.66
	Inlet Units, Type E2 (Modified)	Each						
0510	623C000	445.000	38.99	17,350.55	45.00	20,025.00	50.27	22,370.15
	Combination Curb & Gutter, Type C	LF						
0520	650A000	311.000	76.89	23,912.79	68.00	21,148.00	59.12	18,386.32
	Topsoil	CUYD						
0530	654A001	3,681.000	6.60	24,294.60	9.00	33,129.00	7.15	26,319.15
	Solid Sodding (Bermuda)	SQYD						



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID		Quantity and Units	(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540	665A000	2.000	1,265.00	2,530.00	740.00	1,480.00	687.50	1,375.00
	Temporary Seeding	Acre						
0550	665B001	6.000	434.50	2,607.00	570.00	3,420.00	852.50	5,115.00
	Temporary Mulching	Ton						
0560	665E000	500.000	1.98	990.00	3.45	1,725.00	7.30	3,650.00
	Polyethylene	SQYD						
0570	665G000	100.000	15.40	1,540.00	8.60	860.00	7.15	715.00
	Sand Bags	Each						
0580	665I000	25.000	118.14	2,953.50	65.00	1,625.00	56.87	1,421.75
	Temporary Riprap, Class 2	Ton						
0590	665J002	500.000	4.95	2,475.00	3.00	1,500.00	6.05	3,025.00
	Silt Fence	LF						
0600	665N000	50.000	75.32	3,766.00	42.00	2,100.00	39.50	1,975.00
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0610	665O001	500.000	2.20	1,100.00	1.15	575.00	1.65	825.00
	Silt Fence Removal	LF						
0620	665P005	18.000	775.50	13,959.00	160.00	2,880.00	594.00	10,692.00
	Inlet Protection, Stage 3 Or 4	Each						
0630	665Q002	3,300.000	7.15	23,595.00	7.90	26,070.00	12.65	41,745.00
	Wattle	LF						



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID		Quantity and Units	(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640	666A001	2.000	220.00	440.00	1.15	2.30	55.00	110.00
	Pest Control Treatment	Acre						
0650	680A001	(1.000)	21,858.88	21,858.88	94,750.00	94,750.00	55,238.26	55,238.26
	Geometric Controls	LS						
0660	698A000	(1.000)	69,351.75	69,351.75	77,500.00	77,500.00	77,500.00	77,500.00
	Construction Fuel (Maximum Bid Limited to \$ 77,500.00)	LS						
0670	701A227	1.000	5,500.00	5,500.00	5,725.00	5,725.00	5,830.00	5,830.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0680	701A230	1.000	5,500.00	5,500.00	5,725.00	5,725.00	5,830.00	5,830.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0690	701B207	1,371.000	2.20	3,016.20	2.30	3,153.30	2.33	3,194.43
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0700	701C003	2.000	1,650.00	3,300.00	1,715.00	3,430.00	1,749.00	3,498.00
	Solid Temporary Traffic Stripe (Paint)	Mile						
0710	701E011	1,590.000	1.10	1,749.00	1.15	1,828.50	1.17	1,860.30
	Broken Temporary Traffic Stripe (Paint)	LF						
0720	701F001	1,371.000	1.10	1,508.10	1.15	1,576.65	1.17	1,604.07
	Dotted Temporary Traffic Stripe (Paint)	LF						



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description			(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0730 701G242	795.000		3.30	2,623.50	3.45	2,742.75	3.50	2,782.50
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0740 701H005	795.000		2.20	1,749.00	2.30	1,828.50	2.33	1,852.35
Broken Traffic Stripe Removed (Paint)	LF							
0750 703A002	3,428.000		6.60	22,624.80	6.85	23,481.80	7.00	23,996.00
Traffic Control Markings, Class 2, Type A	SQFT							
0760 703B002	230.000		11.00	2,530.00	11.45	2,633.50	11.66	2,681.80
Traffic Control Legends, Class 2, Type A	SQFT							
0770 703D002	3,428.000		2.75	9,427.00	2.85	9,769.80	2.92	10,009.76
Temporary Traffic Control Markings (Paint)	SQFT							
0780 703E002	230.000		2.75	632.50	2.85	655.50	2.92	671.60
Temporary Traffic Control Legends (Paint)	SQFT							
0790 705A030	90.000		7.70	693.00	8.00	720.00	8.86	797.40
Pavement Markers, Class A-H, Type 2-C	Each							
0800 705A031	134.000		7.70	1,031.80	8.00	1,072.00	8.86	1,187.24
Pavement Markers, Class A-H, Type 1-A	Each							



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description			(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0810	705A032	168.000	7.70	1,293.60	8.00	1,344.00	8.86	1,488.48
	Pavement Markers, Class A-H, Type 1-B	Each						
0820	705A037	9.000	7.70	69.30	8.00	72.00	8.86	79.74
	Pavement Markers, Class A-H, Type 2-D	Each						
0830	705A038	84.000	7.70	646.80	8.00	672.00	8.86	744.24
	Pavement Markers, Class A-H, Type 2-E	Each						
0840	710A160	28.000	33.00	924.00	28.60	800.80	26.95	754.60
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0850	710B021	56.000	15.40	862.40	18.90	1,058.40	21.07	1,179.92
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0860	710C000	(1.000)	660.00	660.00	26.60	26.60	116.60	116.60
	Removal Of Existing Roadway Signs	LS						
0870	711A000	(1.000)	825.00	825.00	115.00	115.00	352.00	352.00
	Roadway Sign Relocation	LS						
0880	730A000	(1.000)	11,000.00	11,000.00	11,450.00	11,450.00	11,000.00	11,000.00
	Removal Of Existing Traffic Control Unit (SR-2 (US-72) at Mooresville Road)	LS						



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID		Quantity and Units	(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0890	730C000	(1.000)	16,500.00	16,500.00	17,176.00	17,176.00	16,500.00	16,500.00
	Furnishing And Installing Traffic Control Unit (SR-2 (US-72) at Mooresville Road)	LS						
0900	730E000	4.000	6,600.00	26,400.00	6,870.00	27,480.00	6,600.00	26,400.00
	Metal Traffic Signal Pole Foundation	Each						
0910	730G001	4.000	30,800.00	123,200.00	32,062.00	128,248.00	30,800.00	123,200.00
	Metal Traffic Signal Strain Pole	Each						
0920	730L003	60.000	33.00	1,980.00	34.35	2,061.00	33.00	1,980.00
	1", Non-Metallic, Conduit	LF						
0930	730L005	60.000	38.50	2,310.00	40.00	2,400.00	38.50	2,310.00
	2", Non-Metallic, Conduit	LF						
0940	730N000	4.000	3,850.00	15,400.00	4,000.00	16,000.00	3,850.00	15,400.00
	Luminaire Extension Assembly, 12'	Each						
0950	730P022	8.000	1,650.00	13,200.00	1,715.00	13,720.00	1,650.00	13,200.00
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
0960	730P023	4.000	1,980.00	7,920.00	2,060.00	8,240.00	1,980.00	7,920.00
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
0970	730R041	1.000	33,000.00	33,000.00	34,350.00	34,350.00	33,000.00	33,000.00
	Controller Assembly, Type NEMA, 16 Channels	Each						



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description			(1) S J & L GENERAL CONTRACTOR, LLC		(2) CORNERSTONE CIVIL CONTRACTORS, LLC		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0980 730T010	1.000		5,500.00	5,500.00	5,725.00	5,725.00	5,500.00	5,500.00
Electrical Power Service Assembly With Wood Pole	Each							
0990 730U400	(1.000)		66,000.00	66,000.00	68,705.00	68,705.00	66,000.00	66,000.00
Radar Detection System (SR-2 (US- 72) at Mooresville Road)	LS							
1000 740B000	1,452.000		7.70	11,180.40	6.85	9,946.20	8.20	11,906.40
Construction Signs	SQFT							
1010 740D000	150.000		71.50	10,725.00	38.90	5,835.00	85.80	12,870.00
Channelizing Drums	Each							
1020 740E000	50.000		32.35	1,617.50	40.00	2,000.00	47.45	2,372.50
Cones (36 Inches High)	Each							
1030 740F002	2.000		324.50	649.00	170.00	340.00	319.00	638.00
Barricades, Type III	Each							
1040 740M001	50.000		12.10	605.00	5.75	287.50	24.82	1,241.00
Ballast For Cone	Each							
1050 741C010	2.000		3,168.00	6,336.00	1,832.00	3,664.00	2,634.50	5,269.00
Portable Sequential Arrow And Chevron Sign Unit	Each							
1060 745A000	32.000		55.00	1,760.00	75.00	2,400.00	146.00	4,672.00
Uniformed Police Officer	HOUR							
Section Totals:				\$2,116,312.49		\$2,628,882.30		\$2,694,182.00
Contract Totals				\$2,116,312.49		\$2,628,882.30		\$2,694,182.00



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

() indicates item is bid as Lump Sum



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description			(4) MLMD, LLC		(5) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0180	424B650	387.000	107.59	41,637.33	219.00	84,753.00		
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0190	424B655	50.000	179.64	8,982.00	240.00	12,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0200	424B659	70.000	150.38	10,526.60	224.00	15,680.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210	424B681	668.000	107.89	72,070.52	231.00	154,308.00		
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0220	430B043	102.000	65.00	6,630.00	180.77	18,438.54		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0230	502A000	4,919.000	5.00	24,595.00	3.08	15,150.52		
	Steel Reinforcement	LB						
0240	524B010	31.000	1,600.00	49,600.00	1,968.58	61,025.98		
	Culvert Concrete Extension	CUYD						



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Call Order: 032

Contract ID: 20220624032

County: LIMESTONE

Letting Date: June 24, 2022

Area/District: 0204

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description			(4) MLMD, LLC		(5) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0250	530A001	433.000	95.00	41,135.00	171.10	74,086.30		
	18" Roadway Pipe (Class 3 R.C.)	LF						
0260	530A102	15.000	155.00	2,325.00	342.40	5,136.00		
	24" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0270	530B001	457.000	145.00	66,265.00	203.93	93,196.01		
	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF						
0280	530B002	366.000	175.00	64,050.00	250.08	91,529.28		
	29" Span, 18" Rise Roadway Pipe (Class 3 R.C.)	LF						
0290	533A099	203.000	130.00	26,390.00	197.76	40,145.28		
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						
0300	533A100	26.000	185.00	4,810.00	319.39	8,304.14		
	30" Storm Sewer Pipe (Class 3 R.C.)	LF						
0310	533B105	270.000	950.00	256,500.00	894.88	241,617.60		
	73" Span, 45" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0320	600A000	(1.000)	350,000.00	350,000.00	301,000.00	301,000.00		
	Mobilization	LS						
0330	610C001	30.000	95.00	2,850.00	162.50	4,875.00		
	Loose Riprap, Class 2	Ton						



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Area/District: 0204

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description		Quantity and Units	(4) MLMD, LLC		(5) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	610D003	703.000	5.35	3,761.05	6.58	4,625.74		
	Filter Blanket, Geotextile	SQYD						
0350	614A000	48.000	800.00	38,400.00	1,033.30	49,598.40		
	Slope Paving	CUYD						
0360	619A003	3.000	2,500.00	7,500.00	3,483.84	10,451.52		
	24" Roadway Pipe End Treatment, Class 1	Each						
0370	619A004	1.000	3,000.00	3,000.00	3,693.99	3,693.99		
	30" Roadway Pipe End Treatment, Class 1	Each						
0380	619B016	1.000	2,600.00	2,600.00	3,693.99	3,693.99		
	22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	Each						
0390	619B017	1.000	2,800.00	2,800.00	3,693.99	3,693.99		
	29" Span, 18" Rise Roadway Pipe End Treatment, Class 1	Each						
0400	619B023	1.000	4,000.00	4,000.00	10,380.41	10,380.41		
	73" Span, 45" Rise Roadway Pipe End Treatment, Class 1	Each						
0410	620A000	2.000	800.00	1,600.00	2,709.68	5,419.36		
	Minor Structure Concrete	CUYD						
0420	621A013	2.000	20,000.00	40,000.00	17,372.71	34,745.42		
	Junction Boxes, Type Special	Each						



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Area/District: 0204

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Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description			(4) MLMD, LLC		(5) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0430	621A022	4.000	22,000.00	88,000.00	9,891.03	39,564.12		
	Junction Boxes, Type 1 (Modified)	Each						
0440	621C015	3.000	7,500.00	22,500.00	9,747.35	29,242.05		
	Inlets, Type S1 Or S3 (1 Wing)	Each						
0450	621C020	2.000	6,000.00	12,000.00	9,698.52	19,397.04		
	Inlets, Type Y	Each						
0460	621C027	1.000	6,300.00	6,300.00	9,583.98	9,583.98		
	Inlets, Type C	Each						
0470	621C029	5.000	20,000.00	100,000.00	12,251.28	61,256.40		
	Inlets, Type E2 (Modified)	Each						
0480	621C130	1.000	19,000.00	19,000.00	12,388.79	12,388.79		
	Inlets, Type E1 (Modified)	Each						
0490	621D002	1.000	800.00	800.00	2,725.83	2,725.83		
	Inlet Units, Type C	Each						
0500	621D029	3.000	2,000.00	6,000.00	3,556.21	10,668.63		
	Inlet Units, Type E2 (Modified)	Each						
0510	623C000	445.000	38.68	17,212.60	102.59	45,652.55		
	Combination Curb & Gutter, Type C	LF						
0520	650A000	311.000	75.00	23,325.00	101.67	31,619.37		
	Topsoil	CUYD						



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Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description		Quantity and Units	(4) MLMD, LLC		(5) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0530	654A001	3,681.000	7.89	29,043.09	9.71	35,742.51		
	Solid Sodding (Bermuda)	SQYD						
0540	665A000	2.000	645.25	1,290.50	793.90	1,587.80		
	Temporary Seeding	Acre						
0550	665B001	6.000	495.58	2,973.48	609.74	3,658.44		
	Temporary Mulching	Ton						
0560	665E000	500.000	3.00	1,500.00	3.69	1,845.00		
	Polyethylene	SQYD						
0570	665G000	100.000	7.50	750.00	9.23	923.00		
	Sand Bags	Each						
0580	665I000	25.000	80.00	2,000.00	98.33	2,458.25		
	Temporary Riprap, Class 2	Ton						
0590	665J002	500.000	2.59	1,295.00	3.19	1,595.00		
	Silt Fence	LF						
0600	665N000	50.000	65.00	3,250.00	83.94	4,197.00		
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0610	665O001	500.000	1.00	500.00	1.23	615.00		
	Silt Fence Removal	LF						
0620	665P005	18.000	140.00	2,520.00	172.25	3,100.50		
	Inlet Protection, Stage 3 Or 4	Each						



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Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description		Quantity and Units	(4) MLMD, LLC		(5) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0630	665Q002	3,300.000	6.89	22,737.00	8.48	27,984.00		
	Wattle	LF						
0640	666A001	2.000	1.00	2.00	1.23	2.46		
	Pest Control Treatment	Acre						
0650	680A001	(1.000)	150,000.00	150,000.00	28,000.06	28,000.06		
	Geometric Controls	LS						
0660	698A000	(1.000)	1.00	1.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 77,500.00)	LS						
0670	701A227	1.000	5,000.00	5,000.00	6,151.81	6,151.81		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0680	701A230	1.000	5,000.00	5,000.00	6,151.81	6,151.81		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0690	701B207	1,371.000	2.00	2,742.00	2.46	3,372.66		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0700	701C003	2.000	1,500.00	3,000.00	1,845.54	3,691.08		
	Solid Temporary Traffic Stripe (Paint)	Mile						
0710	701E011	1,590.000	1.00	1,590.00	1.23	1,955.70		
	Broken Temporary Traffic Stripe (Paint)	LF						



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ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID		Quantity and Units	(4) MLMD, LLC		(5) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0720	701F001	1,371.000	1.00	1,371.00	1.23	1,686.33		
	Dotted Temporary Traffic Stripe (Paint)	LF						
0730	701G242	795.000	3.00	2,385.00	3.69	2,933.55		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0740	701H005	795.000	2.00	1,590.00	2.46	1,955.70		
	Broken Traffic Stripe Removed (Paint)	LF						
0750	703A002	3,428.000	6.00	20,568.00	7.38	25,298.64		
	Traffic Control Markings, Class 2, Type A	SQFT						
0760	703B002	230.000	10.00	2,300.00	12.30	2,829.00		
	Traffic Control Legends, Class 2, Type A	SQFT						
0770	703D002	3,428.000	2.50	8,570.00	3.08	10,558.24		
	Temporary Traffic Control Markings (Paint)	SQFT						
0780	703E002	230.000	2.50	575.00	3.08	708.40		
	Temporary Traffic Control Legends (Paint)	SQFT						
0790	705A030	90.000	7.00	630.00	8.61	774.90		
	Pavement Markers, Class A-H, Type 2-C	Each						



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Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description		Quantity and Units	(4) MLMD, LLC		(5) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0800	705A031	134.000	7.00	938.00	8.61	1,153.74		
	Pavement Markers, Class A-H, Type 1-A	Each						
0810	705A032	168.000	7.00	1,176.00	8.61	1,446.48		
	Pavement Markers, Class A-H, Type 1-B	Each						
0820	705A037	9.000	7.00	63.00	8.61	77.49		
	Pavement Markers, Class A-H, Type 2-D	Each						
0830	705A038	84.000	7.00	588.00	8.61	723.24		
	Pavement Markers, Class A-H, Type 2-E	Each						
0840	710A160	28.000	23.00	644.00	28.30	792.40		
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0850	710B021	56.000	18.00	1,008.00	22.15	1,240.40		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0860	710C000	(1.000)	100.00	100.00	123.04	123.04		
	Removal Of Existing Roadway Signs	LS						
0870	711A000	(1.000)	300.00	300.00	369.11	369.11		
	Roadway Sign Relocation	LS						



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Area/District: 0204

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-42-2020-042

ADDING/EXTENDING LEFT AND RIGHT TURN LANES ON SR-2 (US-72) AT MOORESVILLE ROAD IN ATHENS

Line No / Item ID Item Description		Quantity and Units	(4) MLMD, LLC		(5) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0880	730A000	(1.000)	10,000.00	10,000.00	9,383.97	9,383.97		
	Removal Of Existing Traffic Control Unit (SR-2 (US-72) at Mooresville Road)	LS						
0890	730C000	(1.000)	15,000.00	15,000.00	33,625.78	33,625.78		
	Furnishing And Installing Traffic Control Unit (SR-2 (US-72) at Mooresville Road)	LS						
0900	730E000	4.000	6,000.00	24,000.00	12,874.50	51,498.00		
	Metal Traffic Signal Pole Foundation	Each						
0910	730G001	4.000	28,000.00	112,000.00	23,328.88	93,315.52		
	Metal Traffic Signal Strain Pole	Each						
0920	730L003	60.000	30.00	1,800.00	14.76	885.60		
	1", Non-Metallic, Conduit	LF						
0930	730L005	60.000	35.00	2,100.00	19.69	1,181.40		
	2", Non-Metallic, Conduit	LF						
0940	730N000	4.000	3,500.00	14,000.00	3,481.92	13,927.68		
	Luminaire Extension Assembly, 12'	Each						
0950	730P022	8.000	1,500.00	12,000.00	1,175.00	9,400.00		
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
0960	730P023	4.000	1,800.00	7,200.00	1,328.79	5,315.16		
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						



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Vendor Ranking

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Contract ID: 20220624035

County: MONTGOMERY

Letting Date: June 24, 2022

Area / District: 0603

Contract Time: 85 Working Days

Contract Description:

Project(s): RACR-051-152-002

INTERSECTION IMPROVEMENTS (CONCRETE PAVE, SIGNS & STRIPE) ON SR-152 (NORTHERN BOULEVARD) AT JACKSON FERRY ROAD IN MONTGOMERY

Rank	Vendor	Name	Amount
1	07011	GROUT, INCORPORATED	\$3,227,521.92
2	16060	A.G. PELTZ GROUP, LLC	\$3,437,435.25
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$3,858,202.60
4	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$4,648,363.79



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Contract ID: 20220624035

County: MONTGOMERY

Letting Date: June 24, 2022

Area/District: 0603

Contract Time: 85 Working Days

Contract Description:

Project(s): RACR-051-152-002

INTERSECTION IMPROVEMENTS (CONCRETE PAVE, SIGNS & STRIPE) ON SR-152 (NORTHERN BOULEVARD) AT JACKSON FERRY ROAD IN MONTGOMERY

Line No / Item ID Item Description			(1) GROUT, INCORPORATED		(2) A.G. PELTZ GROUP, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 600A000	(1.000)		271,071.55	271,071.55	385,000.00	385,000.00	462,582.00	462,582.00
Mobilization	LS							
0100 610D003	250.000		9.75	2,437.50	8.31	2,077.50	3.91	977.50
Filter Blanket, Geotextile	SQYD							
0110 614A000	56.000		910.00	50,960.00	637.50	35,700.00	653.44	36,592.64
Slope Paving	CUYD							
0120 623B000	1,530.000		45.50	69,615.00	27.70	42,381.00	28.39	43,436.70
Concrete Curb, Type N	LF							
0130 650A000	365.000		50.09	18,282.85	50.42	18,403.30	57.70	21,060.50
Topsoil	CUYD							
0140 654A001	3,225.000		10.02	32,314.50	13.06	42,118.50	14.72	47,472.00
Solid Sodding (Bermuda)	SQYD							
0150 665E000	500.000		5.20	2,600.00	3.56	1,780.00	2.17	1,085.00
Polyethylene	SQYD							
0160 665G000	600.000		3.25	1,950.00	15.43	9,258.00	24.67	14,802.00
Sand Bags	Each							
0170 665P005	2.000		585.00	1,170.00	474.80	949.60	789.41	1,578.82
Inlet Protection, Stage 3 Or 4	Each							
0180 665Q002	340.000		13.00	4,420.00	14.24	4,841.60	26.22	8,914.80
Wattle	LF							



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Contract Time: 85 Working Days

Contract Description:

Project(s): RACR-051-152-002

INTERSECTION IMPROVEMENTS (CONCRETE PAVE, SIGNS & STRIPE) ON SR-152 (NORTHERN BOULEVARD) AT JACKSON FERRY ROAD IN MONTGOMERY

Line No / Item ID		Quantity and Units	(1) GROUT, INCORPORATED		(2) A.G. PELTZ GROUP, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	701G154	1,650.000	5.57	9,190.50	5.94	9,801.00	5.44	8,976.00
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0290	701G161	1,700.000	3.34	5,678.00	3.56	6,052.00	3.26	5,542.00
	Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF						
0300	703A002	60.000	11.13	667.80	11.87	712.20	10.88	652.80
	Traffic Control Markings, Class 2, Type A	SQFT						
0310	703A011	2,433.000	35.62	86,663.46	37.98	92,405.34	34.80	84,668.40
	Traffic Control Markings, Class W, Type A	SQFT						
0320	703B011	157.000	44.52	6,989.64	47.48	7,454.36	43.50	6,829.50
	Traffic Control Legends, Class W, Type A	SQFT						
0330	703C003	224.000	5.57	1,247.68	5.94	1,330.56	5.44	1,218.56
	Removal Of Existing Traffic Control Markings Or Legends (Tape)	SQFT						
0340	703D000	224.000	11.13	2,493.12	11.87	2,658.88	10.88	2,437.12
	Temporary Traffic Control Markings (Tape)	SQFT						
0350	705A011	1,280.000	6.68	8,550.40	7.12	9,113.60	6.53	8,358.40
	Pavement Markers, Class C, Type 1-A	Each						



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Area/District: 0603

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Contract Description:

Project(s): RACR-051-152-002

INTERSECTION IMPROVEMENTS (CONCRETE PAVE, SIGNS & STRIPE) ON SR-152 (NORTHERN BOULEVARD) AT JACKSON FERRY ROAD IN MONTGOMERY

Line No / Item ID Item Description			(1) GROUT, INCORPORATED		(2) A.G. PELTZ GROUP, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	705A030	400.000	6.68	2,672.00	7.12	2,848.00	6.53	2,612.00
	Pavement Markers, Class A-H, Type 2-C	Each						
0370	705A037	10.000	6.68	66.80	7.12	71.20	6.53	65.30
	Pavement Markers, Class A-H, Type 2-D	Each						
0380	710A160	74.000	34.65	2,564.10	35.61	2,635.14	32.91	2,435.34
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0390	710A170	30.000	32.55	976.50	35.61	1,068.30	32.91	987.30
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0400	710B021	196.000	21.00	4,116.00	24.93	4,886.28	28.26	5,538.96
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0410	726A000	4,600.000	48.25	221,950.00	48.25	221,950.00	43.28	199,088.00
	Portable Concrete Safety Barriers, Type 6	LF						
0420	726D025	2.000	11,500.00	23,000.00	12,865.08	25,730.16	15,506.62	31,013.24
	Portable Impact Attenuator Assembly (Unidirectional, TL-3)	Each						
0430	740B000	1,209.000	7.88	9,526.92	8.90	10,760.10	18.87	22,813.83
	Construction Signs	SQFT						



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Contract ID: 20220624035

County: MONTGOMERY

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Area/District: 0603

Contract Time: 85 Working Days

Contract Description:

Project(s): RACR-051-152-002

INTERSECTION IMPROVEMENTS (CONCRETE PAVE, SIGNS & STRIPE) ON SR-152 (NORTHERN BOULEVARD) AT JACKSON FERRY ROAD IN MONTGOMERY

Line No / Item ID		Quantity and Units	(4) THE BRIDGE BUILDERS OF ALABAMA, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0190	680A001	(1.000)	110,631.26	110,631.26				
	Geometric Controls	LS						
0200	698A000	(1.000)	60,769.00	60,769.00				
	Construction Fuel (Maximum Bid Limited to \$ 198,000.00)	LS						
0210	701B027	845.000	6.38	5,391.10				
	Dotted, Class W, Type A Traffic Stripe (5" Wide)	LF						
0220	701C004	1.000	6,591.38	6,591.38				
	Broken Temporary Traffic Stripe (Tape)	Mile						
0230	701C005	2.000	10,099.70	20,199.40				
	Solid Temporary Traffic Stripe (Tape)	Mile						
0240	701D009	2.000	5,315.63	10,631.26				
	Solid Traffic Stripe Removed (Tape)	Mile						
0250	701D016	1.000	5,315.63	5,315.63				
	Broken Traffic Stripe Removed (Tape)	Mile						
0260	701G142	1,700.000	3.19	5,423.00				
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0270	701G146	2,555.000	5.32	13,592.60				
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						



Alabama Department of Transportation
Vendor Ranking

DATE: 7/5/2022

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Call Order: 038

Contract ID: 20220624038

County: JEFFERSON

Letting Date: June 24, 2022

Area / District: 0301

Contract Time: 60 Working Days

Contract Description:

Project(s): 99-503-371-000-201

MAINTENANCE BRIDGE PAINTING AND REPAIR ON THE ALFORD AVENUE BRIDGE OVER I-65 AT EXIT 254 AND THE 25TH STREET
ENSLEY BRIDGE OVER I-20/I-59 (MP 120.500)

Rank	Vendor	Name	Amount
1	09030	INTERNATIONAL RIGGING GROUP, LLC	\$1,234,750.00
2	13090	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$1,236,742.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 7/5/2022

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Call Order: 038

Contract ID: 20220624038

County: JEFFERSON

Letting Date: June 24, 2022

Area/District: 0301

Contract Time: 60 Working Days

Contract Description:

Project(s): 99-503-371-000-201

MAINTENANCE BRIDGE PAINTING AND REPAIR ON THE ALFORD AVENUE BRIDGE OVER I-65 AT EXIT 254 AND THE 25TH STREET ENSLEY BRIDGE OVER I-20/I-59 (MP 120.500)

Line No / Item ID		Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	698A000	(1.000)	0.00	0.00	25,000.00	25,000.00		
	Construction Fuel (Maximum Bid Limited to \$ 25,000.00)	LS						
0090	740B000	2,400.000	6.50	15,600.00	7.02	16,848.00		
	Construction Signs	SQFT						
0100	740D000	500.000	42.00	21,000.00	17.55	8,775.00		
	Channelizing Drums	Each						
0110	741C010	4.000	1,250.00	5,000.00	731.25	2,925.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0120	742A001	4.000	2,550.00	10,200.00	1,462.50	5,850.00		
	Portable Changeable Message Sign, Type 2	Each						
	Section Totals:			\$1,234,750.00		\$1,236,742.00		
	Contract Totals			\$1,234,750.00		\$1,236,742.00		

() indicates item is bid as Lump Sum