

VENDOR RANKING

CALL ORDER : 001
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325001
 DIVISION : 08
 CONTRACT TIME : 890 Calendar Days

COUNTIES : SUMTER MARENGO

CONTRACT DESCRIPTION :
 for constructing the Additional Lanes (Grade, Drainage and 5
 Bridges) on S.R.#8 (U.S.#80) from near S.R.#28W south of
 Coatopa to S.R.#28E. Length 4.923 mi.

PROJECT(S) : NHF-0008(524)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	04008 R. R. DAWSON BRIDGE COMPANY, LLC	\$ 27,425,166.80	100.0000%
2	19007 SCOTT BRIDGE COMPANY, INC.	\$ 29,311,057.82	106.8765%
3	01007 ALABAMA BRIDGE BUILDERS, INC.	\$ 30,248,842.59	110.2959%
4	13110 MOUNTAIN STATES CONTRACTORS, LLC	\$ 31,906,755.41	116.3412%

TABULATION OF BIDS

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COUNTIES : SUMTER

MARENGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 04008 R. R. DAWSON BRIDGE COMPANY		(2) 19007 SCOTT BRIDGE COMPANY, INC.		(3) 01007 ALABAMA BRIDGE BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 201A002		LUMP	294000.00000	294000.00	294000.00000	294000.00	294000.00000	294000.00
Clearing And Grubbing (Maximum Allowable Bid \$ 3000.00 Per Acre) (Approximately								
0020 206A050		LUMP	1600000.00000	1600000.00	473500.00000	473500.00	1000000.00000	1000000.00
Removal Of Old Bridge, Station 200+17.17 (Partial)								
0030 206D000	363.000	LF	13.20000	4791.60	5.00000	1815.00	5.00000	1815.00
Removing Pipe								
0040 206D001	472.000	LF	3.30000	1557.60	2.00000	944.00	2.00000	944.00
Removing Guardrail								
0050 206E000	32.000	EACH	852.50000	27280.00	100.00000	3200.00	100.00000	3200.00
Removing Headwalls								
0060 206E002	9.000	EACH	1045.00000	9405.00	100.00000	900.00	100.00000	900.00
Removing Junction Boxes								
0070 206E008	2.000	EACH	484.00000	968.00	100.00000	200.00	100.00000	200.00
Removing Guardrail End Anchor (All Type								
0080 210A000	233955.000	CUYD	1.93000	451533.15	2.25000	526398.75	2.25000	526398.75
Unclassified Excavation								
0090 210D000	379352.000	CUYD	3.58000	1358080.16	3.00000	1138056.00	3.00000	1138056.00
Borrow Excavation								
0100 210D025	50847.000	CUYD	3.58000	182032.26	4.00000	203388.00	4.00000	203388.00
Borrow Excavation (Improved Roadbed)								
0110 214A000	3827.000	CUYD	6.60000	25258.20	5.92000	22655.84	5.00000	19135.00
Structure Excavation								
0120 214B001	1566.000	CUYD	36.30000	56845.80	40.00000	62640.00	40.00000	62640.00
Foundation Backfill, Commercial								
0130 215A000	4588.000	CUYD	40.00000	183520.00	8.85000	40603.80	15.00000	68820.00
Unclassified Bridge Excavation								
0140 215B000		LUMP	9900.00000	9900.00	60000.00000	60000.00	9000.00000	9000.00
Cofferdams Or Sheeting And Shoring, Sta 124+07.00								
0150 215B001		LUMP	6600.00000	6600.00	40000.00000	40000.00	6000.00000	6000.00
Cofferdams Or Sheeting And Shoring, Sta 141+65.00								
0160 215B002		LUMP	13200.00000	13200.00	80000.00000	80000.00	12000.00000	12000.00
Cofferdams Or Sheeting And Shoring, Sta 183+55.00								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			R. R. DAWSON BRIDGE COMPANY		SCOTT BRIDGE COMPANY, INC.		ALABAMA BRIDGE BUILDERS, INC.	
0170 215B003		LUMP	200000.00000	200000.00	250000.00000	250000.00	100000.00000	100000.00
Cofferdams Or Sheeting And Shoring, Sta 200+17.17								
0180 230A000	218.000	RBST	385.00000	83930.00	150.00000	32700.00	150.00000	32700.00
Roadbed Processing								
0190 260A003	5.000	CUYD	357.50000	1787.50	350.00000	1750.00	350.00000	1750.00
Cement Mortar Flowable Backfill, Mix 4								
0200 430B000	364.000	TON	30.80000	11211.20	35.00000	12740.00	35.00000	12740.00
Aggregate Surfacing (ALDOT #467 Or #57)								
0210 502A000	1587575.000	LB	0.65000	1031923.75	0.79000	1254184.25	0.65000	1031923.75
Steel Reinforcement								
0220 502B000		LUMP	55000.00000	55000.00	98000.00000	98000.00	50000.00000	50000.00
Steel Reinforcement For Bridge Superstructure, Sta. 124+07.00 Approx. 94100 lbs.								
0230 502B001		LUMP	71500.00000	71500.00	78000.00000	78000.00	65000.00000	65000.00
Steel Reinforcement For Bridge Superstructure, Sta. 141+65.00 Approx. 94,100 lbs.								
0240 502B002		LUMP	88000.00000	88000.00	115000.00000	115000.00	80000.00000	80000.00
Steel Reinforcement For Bridge Superstructure, Sta. 160+75.00 Approx. 117,800.00 lbs.								
0250 502B003		LUMP	88000.00000	88000.00	115000.00000	115000.00	80000.00000	80000.00
Steel Reinforcement For Bridge Superstructure, Sta. 183+55.00 Approx. 117,800.00 lbs.								
0260 502B004		LUMP	590000.00000	590000.00	600000.00000	600000.00	600000.00000	600000.00
Steel Reinforcement For Bridge Superstructure, Sta. 200+17.17 Approx. 877,400 lbs.								
0270 503A000	732.000	CUYD	1.00000	732.00	128.00000	93696.00	1.00000	732.00
Seal Concrete								
0280 505G003	28.000	EACH	125.00000	3500.00	165.00000	4620.00	140.00000	3920.00
Pile Points (Type A, 12")								
0290 505G004	290.000	EACH	150.00000	43500.00	170.00000	49300.00	150.00000	43500.00
Pile Points (Type A, 14")								
0300 505M002	9618.000	LF	37.00000	355866.00	27.00000	259686.00	26.00000	250068.00
Steel Piling Furnished And Driven (HP 12x53)								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 510C052 Bridge Concrete Superstructure, Sta. 141+65.00 Approx. 310 cu. yds.	LUMP	154000.00000	154000.00	210000.00000	210000.00	140000.00000	140000.00
0470 510C053 Bridge Concrete Superstructure, Sta. 160+75.00 Approx. 518 cu. yds.	LUMP	258500.00000	258500.00	300000.00000	300000.00	235000.00000	235000.00
0480 510C054 Bridge Concrete Superstructure, Sta. 183+55.00 Approx. 518 cu. yds.	LUMP	258500.00000	258500.00	300000.00000	300000.00	235000.00000	235000.00
0490 510C055 Bridge Concrete Superstructure, Sta. 200+17.17, Approx. 3916 cu. yds.	LUMP	1635000.00000	1635000.00	1800000.00000	1800000.00	2700000.00000	2700000.00
0500 510E000 Grooving Concrete Bridge Decks	16765.000 SQYD	2.50000	41912.50	3.00000	50295.00	2.00000	33530.00
0510 511A004 Elastomeric Bearings, Type 4	16.000 EACH	2500.00000	40000.00	3400.00000	54400.00	4000.00000	64000.00
0520 511A052 Elastomeric Bearing Type 2 (Mark B3)	204.000 EACH	110.00000	22440.00	400.00000	81600.00	100.00000	20400.00
0530 511A073 Elastomeric Bearing Type 4 (Mark VB4)	168.000 EACH	500.00000	84000.00	470.00000	78960.00	700.00000	117600.00
0540 513B005 Pretensioned-Prestressed Concrete Girders, Type III (Specialty Item)	8256.000 LF	126.50000	1044384.00	107.00000	883392.00	115.00000	949440.00
0550 513B017 Pretensioned-Prestressed Concrete Girders, Type BT-72 (Specialty Item)	10866.000 LF	107.00000	1162662.00	130.00000	1412580.00	160.00000	1738560.00
0560 519A000 Navigation Lighting System	LUMP	140000.00000	140000.00	60000.00000	60000.00	100000.00000	100000.00
0570 524B011 Culvert Concrete Extension (Cast In Place)	487.000 CUYD	484.00000	235708.00	450.00000	219150.00	580.00000	282460.00
0580 530A002 24" Roadway Pipe (Class 3 R.C.)	2497.000 LF	28.05000	70040.85	23.00000	57431.00	22.04000	55033.88
0590 530A003 30" Roadway Pipe (Class 3 R.C.)	268.000 LF	38.50000	10318.00	33.00000	8844.00	32.30000	8656.40
0600 530A004 36" Roadway Pipe (Class 3 R.C.)	265.000 LF	47.30000	12534.50	45.00000	11925.00	44.37000	11758.05
0610 530A007 54" Roadway Pipe (Class 3 R.C.)	106.000 LF	88.00000	9328.00	100.00000	10600.00	99.16000	10510.96

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			R. R. DAWSON BRIDGE COMPANY		SCOTT BRIDGE COMPANY, INC.		ALABAMA BRIDGE BUILDERS, INC.	
0620 530A100 15" Roadway Pipe (Class 3 R.C.) (Extension)	76.000	LF	26.95000	2048.20	20.00000	1520.00	19.76000	1501.76
0630 530A103 30" Roadway Pipe (Class 3 R.C.) (Extension)	28.000	LF	57.20000	1601.60	46.00000	1288.00	45.15000	1264.20
0640 530A107 54" Roadway Pipe (Class 3 R.C.) (Extension)	20.000	LF	121.00000	2420.00	124.00000	2480.00	123.58000	2471.60
0650 530A799 15" Roadway Pipe (12 Gauge C.C.S.) (Stack Pipe)(No Bedding Required)	103.000	LF	44.00000	4532.00	20.00000	2060.00	20.00000	2060.00
0660 530B001 22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	588.000	LF	33.00000	19404.00	26.00000	15288.00	25.54000	15017.52
0670 530B002 29" Span, 18" Rise Roadway Pipe (Class 3 R.C.)	121.000	LF	41.80000	5057.80	36.00000	4356.00	35.15000	4253.15
0680 530B003 36" Span, 23" Rise Roadway Pipe (Class 3 R.C.)	78.000	LF	53.90000	4204.20	62.00000	4836.00	61.22000	4775.16
0690 530B005 51" Span, 31" Rise Roadway Pipe (Class 3 R.C.)	263.000	LF	82.50000	21697.50	113.00000	29719.00	112.22000	29513.86
0700 530B011 18" Span, 11" Rise Roadway Pipe (Class 3 R.C.) (Extension)	5.000	LF	127.60000	638.00	81.00000	405.00	80.96000	404.80
0710 530B014 36" Span, 23" Rise Roadway Pipe (Class 3 R.C.) (Extension)	20.000	LF	84.70000	1694.00	80.00000	1600.00	79.54000	1590.80
0720 534E000 Cleaning Existing Culvert (Less Than Or Equal To 48" Horizontal Opening)	2473.000	LF	27.50000	68007.50	10.00000	24730.00	10.00000	24730.00
0730 534F000 Cleaning Existing Culvert (Greater Than 48" Horizontal Opening)	181.000	LF	55.00000	9955.00	15.00000	2715.00	15.00000	2715.00
0740 535A080 18" Side Drain Pipe (Class 3 R.C.)	334.000	LF	26.40000	8817.60	19.00000	6346.00	18.80000	6279.20
0750 535A085 24" Side Drain Pipe (Class 3 R.C.)	716.000	LF	30.80000	22052.80	28.00000	20048.00	27.35000	19582.60

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			R. R. DAWSON BRIDGE COMPANY		SCOTT BRIDGE COMPANY, INC.		ALABAMA BRIDGE BUILDERS, INC.	
0760 538A006 36" Roadway Pipe Rehabilitation	129.000	LF	165.00000	21285.00	240.00000	30960.00	240.00000	30960.00
0771 538B083 51" Span, 31" Rise Roadway Pipe Rehabilitation	113.000	LF	275.00000	31075.00	300.00000	33900.00	300.00000	33900.00
0780 600A000 Mobilization		LUMP	1767000.00000	1767000.00	3294391.00000	3294391.00	2693480.50000	2693480.50
0790 601A000 Furnishing Base, Soil And Structure Laboratories	1.000	EACH	14300.00000	14300.00	10000.00000	10000.00	7500.00000	7500.00
0800 602A000 Right Of Way Markers	5.000	EACH	110.00000	550.00	200.00000	1000.00	200.00000	1000.00
0810 605B000 Special Underdrain Outlet, Type A	4.000	EACH	440.00000	1760.00	400.00000	1600.00	400.00000	1600.00
0820 605B001 Special Underdrain Outlet, Type B	1.000	EACH	357.50000	357.50	400.00000	400.00	400.00000	400.00
0830 605C001 Special 4" Diameter Underdrain Pipe	125.000	LF	19.80000	2475.00	30.00000	3750.00	30.00000	3750.00
0840 610C001 Loose Riprap, Class 2	48044.000	TON	25.85000	1241937.40	24.00000	1153056.00	23.50000	1129034.00
0850 610C002 Loose Riprap, Class 3	1931.000	TON	39.60000	76467.60	40.00000	77240.00	24.25000	46826.75
0860 610D000 Filter Blanket	29227.000	SQYD	1.93000	56408.11	2.18000	63714.86	2.18000	63714.86
0870 614A000 Slope Paving	1072.000	CUYD	258.50000	277112.00	210.00000	225120.00	210.00000	225120.00
0880 619A001 15" Roadway Pipe End Treatment, Class 1	13.000	EACH	599.50000	7793.50	550.00000	7150.00	525.00000	6825.00
0890 619A003 24" Roadway Pipe End Treatment, Class 1	23.000	EACH	687.50000	15812.50	725.00000	16675.00	600.00000	13800.00
0900 619A004 30" Roadway Pipe End Treatment, Class 1	3.000	EACH	913.00000	2739.00	850.00000	2550.00	750.00000	2250.00
0910 619A005 36" Roadway Pipe End Treatment, Class 1	2.000	EACH	1017.50000	2035.00	1025.00000	2050.00	925.00000	1850.00
0920 619A008 54" Roadway Pipe End Treatment, Class 1	2.000	EACH	1815.00000	3630.00	1550.00000	3100.00	1500.00000	3000.00
0930 619A101 18" Side Drain Pipe End Treatment, Class 1	14.000	EACH	605.00000	8470.00	600.00000	8400.00	525.00000	7350.00

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			R. R. DAWSON BRIDGE COMPANY		SCOTT BRIDGE COMPANY, INC.		ALABAMA BRIDGE BUILDERS, INC.	
1300 740B000	925.000	SQFT	7.98000	7381.50	12.00000	11100.00	8.00000	7400.00
Construction Signs								
1310 740C000	64.000	SQFT	15.95000	1020.80	12.00000	768.00	16.00000	1024.00
Special Construction Signs								
1320 740D000	100.000	EACH	66.00000	6600.00	70.00000	7000.00	65.00000	6500.00
Channelizing Drums								
1330 740E000	50.000	EACH	24.75000	1237.50	19.00000	950.00	10.00000	500.00
Cones (36 Inches High)								
1340 740F002	84.000	EACH	192.50000	16170.00	270.00000	22680.00	475.00000	39900.00
Barricades, Type III								
1350 740I005	25.000	EACH	649.00000	16225.00	700.00000	17500.00	1575.00000	39375.00
Warning Lights, Type B (Detachable Head								
1360 740M001	50.000	EACH	9.90000	495.00	9.00000	450.00	7.00000	350.00
Ballast For Cone								
1370 999 000	4500.000	HOURL	0.80000	3600.00	0.80000	3600.00	0.80000	3600.00
Trainee Hours At 80 Cents Per Hour								
SECTION TOTALS				\$ 27,425,166.80		\$ 29,311,057.82		\$ 30,248,842.59
CONTRACT TOTALS				\$ 27,425,166.80		\$ 29,311,057.82		\$ 30,248,842.59

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		(4) 13110	()	()
		MOUNTAIN STATES CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	Total			
0010 201A002	Clearing And Grubbing (Maximum Allowable Bid \$ 3000.00 Per Acre) (Approximately	LUMP	294000.00000	294000.00
0020 206A050	Removal Of Old Bridge, Station 200+17.17 (Partial)	LUMP	900000.00000	900000.00
0030 206D000	Removing Pipe	363.000 LF	12.00000	4356.00
0040 206D001	Removing Guardrail	472.000 LF	1.00000	472.00
0050 206E000	Removing Headwalls	32.000 EACH	775.00000	24800.00
0060 206E002	Removing Junction Boxes	9.000 EACH	950.00000	8550.00
0070 206E008	Removing Guardrail End Anchor (All Type	2.000 EACH	250.00000	500.00
0080 210A000	Unclassified Excavation	233955.000 CUYD	1.75000	409421.25
0090 210D000	Borrow Excavation	379352.000 CUYD	3.25000	1232894.00
0100 210D025	Borrow Excavation (Improved Roadbed)	50847.000 CUYD	3.25000	165252.75
0110 214A000	Structure Excavation	3827.000 CUYD	6.00000	22962.00
0120 214B001	Foundation Backfill, Commercial	1566.000 CUYD	33.00000	51678.00
0130 215A000	Unclassified Bridge Excavation	4588.000 CUYD	25.00000	114700.00
0140 215B000	Cofferdams Or Sheeting And Shoring, Sta 124+07.00	LUMP	70000.00000	70000.00
0150 215B001	Cofferdams Or Sheeting And Shoring, Sta 141+65.00	LUMP	48000.00000	48000.00
0160 215B002	Cofferdams Or Sheeting And Shoring, Sta 183+55.00	LUMP	105000.00000	105000.00

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		MOUNTAIN STATES CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0170	215B003 Cofferdams Or Sheeting And Shoring, Sta 200+17.17	LUMP	40000.00000	40000.00
0180	230A000 Roadbed Processing	218.000 RBST	350.00000	76300.00
0190	260A003 Cement Mortar Flowable Backfill, Mix 4	5.000 CUYD	325.00000	1625.00
0200	430B000 Aggregate Surfacing (ALDOT #467 Or #57)	364.000 TON	28.00000	10192.00
0210	502A000 Steel Reinforcement	1587575.000 LB	0.71000	1127178.25
0220	502B000 Steel Reinforcement For Bridge Superstructure, Sta. 124+07.00 Approx. 94100 lbs.	LUMP	80000.00000	80000.00
0230	502B001 Steel Reinforcement For Bridge Superstructure, Sta. 141+65.00 Approx. 94,100 lbs.	LUMP	62000.00000	62000.00
0240	502B002 Steel Reinforcement For Bridge Superstructure, Sta. 160+75.00 Approx. 117,800.00 lbs.	LUMP	102000.00000	102000.00
0250	502B003 Steel Reinforcement For Bridge Superstructure, Sta. 183+55.00 Approx. 117,800.00 lbs.	LUMP	102000.00000	102000.00
0260	502B004 Steel Reinforcement For Bridge Superstructure, Sta. 200+17.17 Approx. 877,400 lbs.	LUMP	500000.00000	500000.00
0270	503A000 Seal Concrete	732.000 CUYD	225.00000	164700.00
0280	505G003 Pile Points (Type A, 12")	28.000 EACH	140.00000	3920.00
0290	505G004 Pile Points (Type A, 14")	290.000 EACH	190.00000	55100.00
0300	505M002 Steel Piling Furnished And Driven (HP 12x53)	9618.000 LF	32.00000	307776.00

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0310 505M004	Steel Piling Furnished And Driven (HP 14x73)	10112.000 LF	44.00000	444928.00
0320 505M011	Steel Piling Furnished And Driven (HP 14 X 102)	2778.000 LF	61.00000	169458.00
0330 506A000	Drilled Shaft Excavation, 4'-6" Diamete	254.000 LF	445.00000	113030.00
0340 506A005	Drilled Shaft Excavation, 3'-6" Diamete	211.000 LF	445.00000	93895.00
0350 506A018	Drilled Shaft Excavation, 12'-0" Diameter	315.000 LF	2500.00000	787500.00
0360 506B018	Special Drilled Shaft Excavation, 12'-0" Diameter	53.000 LF	3000.00000	159000.00
0370 506C021	Drilled Shaft Construction, 3'-6" Diameter, Class DS2 Concrete	211.000 LF	67.00000	14137.00
0380 506C023	Drilled Shaft Construction, 4'-6" Diameter, Class DS2 Concrete	254.000 LF	67.00000	17018.00
0390 506C038	Drilled Shaft Construction, 12'-0" Diameter, Class DS2 Concrete	418.000 LF	500.00000	209000.00
0400 506F019	Permanent Drilled Shaft Casing, 12'-0" Diameter	158.000 LF	1000.00000	158000.00
0410 506G018	Crosshole Sonic Logging, 12'-0" Diamete	4.000 EACH	12000.00000	48000.00
0420 508A000	Structural Steel	58300.000 LB	6.00000	349800.00
0430 508B000	Structural Steel Superstructure, 301'2"-375'0"-301'2" Cont. Span, Approx.	1.000 EACH	8860000.00000	8860000.00
0440 510A000	Bridge Substructure Concrete, Class A	6171.000 CUYD	350.00000	2159850.00
0450 510C051	Bridge Concrete Superstructure, Sta. 124+07.00 Approx. 414 cu. yds.	LUMP	150000.00000	150000.00

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		(4) 13110	()	()
		MOUNTAIN STATES CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0460 510C052	Bridge Concrete Superstructure, Sta. 141+65.00 Approx. 310 cu. yds.	LUMP	115000.00000	115000.00
0470 510C053	Bridge Concrete Superstructure, Sta. 160+75.00 Approx. 518 cu. yds.	LUMP	190000.00000	190000.00
0480 510C054	Bridge Concrete Superstructure, Sta. 183+55.00 Approx. 518 cu. yds.	LUMP	190000.00000	190000.00
0490 510C055	Bridge Concrete Superstructure, Sta. 200+17.17, Approx. 3916 cu. yds.	LUMP	1700000.00000	1700000.00
0500 510E000	Grooving Concrete Bridge Decks	16765.000 SQYD	2.05000	34368.25
0510 511A004	Elastomeric Bearings, Type 4	16.000 EACH	2400.00000	38400.00
0520 511A052	Elastomeric Bearing Type 2 (Mark B3)	204.000 EACH	118.00000	24072.00
0530 511A073	Elastomeric Bearing Type 4 (Mark VB4)	168.000 EACH	380.00000	63840.00
0540 513B005	Pretensioned-Prestressed Concrete Girders, Type III (Specialty Item)	8256.000 LF	142.00000	1172352.00
0550 513B017	Pretensioned-Prestressed Concrete Girders, Type BT-72 (Specialty Item)	10866.000 LF	150.00000	1629900.00
0560 519A000	Navigation Lighting System	LUMP	27300.00000	27300.00
0570 524B011	Culvert Concrete Extension (Cast In Place)	487.000 CUYD	440.00000	214280.00
0580 530A002	24" Roadway Pipe (Class 3 R.C.)	2497.000 LF	25.50000	63673.50
0590 530A003	30" Roadway Pipe (Class 3 R.C.)	268.000 LF	35.00000	9380.00
0600 530A004	36" Roadway Pipe (Class 3 R.C.)	265.000 LF	43.00000	11395.00
0610 530A007	54" Roadway Pipe (Class 3 R.C.)	106.000 LF	80.00000	8480.00

TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325001
DIVISION : 08

COUNTIES : SUMTER

MARENGO

		(4) 13110	()	()
		MOUNTAIN STATES CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0620 530A100	15" Roadway Pipe (Class 3 R.C.) (Extension)	76.000 LF	24.50000	1862.00
0630 530A103	30" Roadway Pipe (Class 3 R.C.) (Extension)	28.000 LF	52.00000	1456.00
0640 530A107	54" Roadway Pipe (Class 3 R.C.) (Extension)	20.000 LF	110.00000	2200.00
0650 530A799	15" Roadway Pipe (12 Gauge C.C.S.) (Stack Pipe) (No Bedding Required)	103.000 LF	40.00000	4120.00
0660 530B001	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	588.000 LF	30.00000	17640.00
0670 530B002	29" Span, 18" Rise Roadway Pipe (Class 3 R.C.)	121.000 LF	38.00000	4598.00
0680 530B003	36" Span, 23" Rise Roadway Pipe (Class 3 R.C.)	78.000 LF	49.00000	3822.00
0690 530B005	51" Span, 31" Rise Roadway Pipe (Class 3 R.C.)	263.000 LF	75.00000	19725.00
0700 530B011	18" Span, 11" Rise Roadway Pipe (Class 3 R.C.) (Extension)	5.000 LF	116.00000	580.00
0710 530B014	36" Span, 23" Rise Roadway Pipe (Class 3 R.C.) (Extension)	20.000 LF	77.00000	1540.00
0720 534E000	Cleaning Existing Culvert (Less Than Or Equal To 48" Horizontal Opening)	2473.000 LF	25.00000	61825.00
0730 534F000	Cleaning Existing Culvert (Greater Than 48" Horizontal Opening)	181.000 LF	50.00000	9050.00
0740 535A080	18" Side Drain Pipe (Class 3 R.C.)	334.000 LF	24.00000	8016.00
0750 535A085	24" Side Drain Pipe (Class 3 R.C.)	716.000 LF	28.00000	20048.00

TABULATION OF BIDS

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DIVISION : 08

COUNTIES : SUMTER

MARENGO

		(4) 13110	()	()
		MOUNTAIN STATES CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0760 538A006	36" Roadway Pipe Rehabilitation	129.000 LF	150.00000	19350.00
0771 538B083	51" Span, 31" Rise Roadway Pipe Rehabilitation	113.000 LF	250.00000	28250.00
0780 600A000	Mobilization	LUMP	4000000.00000	4000000.00
0790 601A000	Furnishing Base, Soil And Structure Laboratories	1.000 EACH	10000.00000	10000.00
0800 602A000	Right Of Way Markers	5.000 EACH	100.00000	500.00
0810 605B000	Special Underdrain Outlet, Type A	4.000 EACH	400.00000	1600.00
0820 605B001	Special Underdrain Outlet, Type B	1.000 EACH	325.00000	325.00
0830 605C001	Special 4" Diameter Underdrain Pipe	125.000 LF	18.00000	2250.00
0840 610C001	Loose Riprap, Class 2	48044.000 TON	23.50000	1129034.00
0850 610C002	Loose Riprap, Class 3	1931.000 TON	32.00000	61792.00
0860 610D000	Filter Blanket	29227.000 SQYD	1.75000	51147.25
0870 614A000	Slope Paving	1072.000 CUYD	235.00000	251920.00
0880 619A001	15" Roadway Pipe End Treatment, Class 1	13.000 EACH	545.00000	7085.00
0890 619A003	24" Roadway Pipe End Treatment, Class 1	23.000 EACH	625.00000	14375.00
0900 619A004	30" Roadway Pipe End Treatment, Class 1	3.000 EACH	830.00000	2490.00
0910 619A005	36" Roadway Pipe End Treatment, Class 1	2.000 EACH	925.00000	1850.00
0920 619A008	54" Roadway Pipe End Treatment, Class 1	2.000 EACH	1650.00000	3300.00
0930 619A101	18" Side Drain Pipe End Treatment, Class 1	14.000 EACH	550.00000	7700.00

TABULATION OF BIDS

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DIVISION : 08

COUNTIES : SUMTER

MARENGO

		(4) 13110	()	()
		MOUNTAIN STATES CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0940 619A102	24" Side Drain Pipe End Treatment, Class 1	18.000 EACH	625.00000	11250.00
0950 619B016	22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	7.000 EACH	645.00000	4515.00
0960 619B017	29" Span, 18" Rise Roadway Pipe End Treatment, Class 1	1.000 EACH	750.00000	750.00
0970 619B018	36" Span, 23" Rise Roadway Pipe End Treatment, Class 1	2.000 EACH	910.00000	1820.00
0980 619B020	51" Span, 31" Rise Roadway Pipe End Treatment, Class 1	3.000 EACH	1050.00000	3150.00
0990 620A000	Minor Structure Concrete	6.000 CUYD	1075.00000	6450.00
1000 621A000	Junction Boxes, Type 1, 1P Or 5	13.000 EACH	1775.00000	23075.00
1010 621A001	Junction Boxes, Type 1, 2P Or 5	4.000 EACH	1860.00000	7440.00
1020 621A016	Junction Boxes, Type 4, 1P Or 5	1.000 EACH	3350.00000	3350.00
1030 621A017	Junction Boxes, Type 4, 2P Or 5	1.000 EACH	3545.00000	3545.00
1040 621B019	Junction Box Units, Type 4, 2P Or 5	1.000 EACH	950.00000	950.00
1050 621C020	Inlets, Type Y	48.000 EACH	1825.00000	87600.00
1060 621C092	Inlets, Type X (Modified)	6.000 EACH	2025.00000	12150.00
1070 621C132	Inlets, Type Y (Modified)	2.000 EACH	1875.00000	3750.00
1080 621D019	Inlet Units, Type Y	49.000 EACH	425.00000	20825.00
1090 641A742	3 Inch P.V.C. Water Main Laid	416.000 LF	7.50000	3120.00
1100 641O508	3 Inch x 3 Inch Tapping Valve And Sleeve	2.000 EACH	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325001
DIVISION : 08

COUNTIES : SUMTER

MARENGO

		(4) 13110	()	()
		MOUNTAIN STATES CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1110 649A620	6 Inch Steel Encasement Pipe, Type 2 Installation	315.000 LF	125.00000	39375.00
1120 650A000	Topsoil	885.000 CUYD	5.00000	4425.00
1130 650B000	Topsoil From Stockpiles	71175.000 CUYD	1.50000	106762.50
1140 652A100	Seeding	128.000 ACRE	500.00000	64000.00
1150 652C000	Mowing	292.000 ACRE	45.00000	13140.00
1160 654A001	Solid Sodding (Bermuda)	1630.000 SQYD	3.50000	5705.00
1170 656A010	Mulching	128.000 ACRE	525.00000	67200.00
1180 665A000	Temporary Seeding	64.000 ACRE	350.00000	22400.00
1190 665B000	Temporary Mulching	64.000 ACRE	400.00000	25600.00
1200 665C000	15" Temporary Pipe	75.000 LF	15.00000	1125.00
1210 665F000	Hay Bales	100.000 EACH	7.50000	750.00
1220 665I000	Temporary Riprap, Class 2	480.000 TON	26.00000	12480.00
1230 665J000	Silt Fence, Type A	24948.000 LF	2.92000	72848.16
1240 665K000	Drainage Sump Excavation	1072.000 CUYD	5.00000	5360.00
1250 665L000	Floating Basin Boom	905.000 LF	22.00000	19910.00
1260 665O001	Silt Fence Removal	24948.000 LF	0.40000	9979.20
1270 665Q001	20 Inch Wattle	3040.000 LF	5.00000	15200.00
1280 666A001	Pest Control Treatment	73.000 ACRE	50.00000	3650.00
1290 680A000	Engineering Controls	LUMP	125000.00000	125000.00

TABULATION OF BIDS

CALL ORDER : 001
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325001
 DIVISION : 08

COUNTIES : SUMTER

MARENGO

		(4) 13110	()	()
		MOUNTAIN STATES CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1300 740B000	Construction Signs	925.000 SQFT	8.00000	7400.00
1310 740C000	Special Construction Signs	64.000 SQFT	12.95000	828.80
1320 740D000	Channelizing Drums	100.000 EACH	58.00000	5800.00
1330 740E000	Cones (36 Inches High)	50.000 EACH	9.90000	495.00
1340 740F002	Barricades, Type III	84.000 EACH	165.00000	13860.00
1350 740I005	Warning Lights, Type B (Detachable Head	25.000 EACH	77.00000	1925.00
1360 740M001	Ballast For Cone	50.000 EACH	6.25000	312.50
1370 999 000	Trainee Hours At 80 Cents Per Hour	4500.000 HOUR	0.80000	3600.00
SECTION TOTALS			\$ 31,906,755.41	\$ 0.00
CONTRACT TOTALS			\$ 31,906,755.41	\$ 0.00

VENDOR RANKING

CALL ORDER : 002
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325002
 DIVISION : 03
 CONTRACT TIME : 05/01/07 COMPLETION DATE

COUNTIES : WALKER

CONTRACT DESCRIPTION :
 for constructing the Pavement on Corridor
 "X" from east of Industrial Park Access through Cordova to
 east of C.R.#61. Length 7.074 mi.

PROJECT(S) : APD-0471(508)
 APD-0471(509)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	07002 GOOD HOPE CONTRACTING CO., INC.	\$ 24,611,236.73	100.0000%
2	04013 DUNN CONSTRUCTION COMPANY, INC.	\$ 25,696,403.81	104.4092%
3	01087 APAC-SOUTHEAST, INC.	\$ 28,312,699.48	115.0397%
4	09022 INTERSTATE HIGHWAY CONSTRUCTION, INC.	\$ 33,881,042.29	137.6649%
5	13111 MCCARTHY IMPROVEMENT COMPANY	\$ 34,650,148.30	140.7900%

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325002
DIVISION : 03

COUNTIES : WALKER

		(1) 07002	(2) 04013	(3) 01087				
		GOOD HOPE CONTRACTING CO.,	DUNN CONSTRUCTION CO., INC.	APAC-SOUTHEAST, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	206D000 Removing Pipe	2020.000 LF	3.00000	6060.00	8.57000	17311.40	6.56000	13251.20
0020	210A000 Unclassified Excavation	9240.000 CUYD	5.75000	53130.00	5.30000	48972.00	5.90000	54516.00
0030	210D000 Borrow Excavation	131521.000 CUYD	6.25000	822006.25	6.52000	857516.92	9.12000	1199471.52
0040	210D025 Borrow Excavation (Improved Roadbed)	14278.000 CUYD	7.50000	107085.00	9.05000	129215.90	9.39000	134070.42
0050	230A000 Roadbed Processing	830.000 RBST	300.00000	249000.00	501.91000	416585.30	325.55000	270206.50
0060	306B000 State Retained Portable Nuclear Moisture-Density Testing Device	1.000 EACH	7000.00000	7000.00	7337.80000	7337.80	14801.15000	14801.15
0070	600A000 Mobilization	LUMP	2188419.06000	2188419.06	970000.00000	970000.00	458000.00000	458000.00
0080	601A000 Furnishing Base, Soil And Structure Laboratories	1.000 EACH	12000.00000	12000.00	17265.55000	17265.55	14801.15000	14801.15
0090	603A002 Furnishing Type 3 Field Office	1.000 EACH	25000.00000	25000.00	27510.29000	27510.29	30219.01000	30219.01
0100	605A002 Pavement Edge Drain (Aggregate Filled Underdrain)	142764.000 LF	3.17000	452561.88	3.51000	501101.64	3.33000	475404.12
0110	605B000 Special Underdrain Outlet, Type A	267.000 EACH	270.00000	72090.00	298.77000	79771.59	283.50000	75694.50
0120	605B001 Special Underdrain Outlet, Type B	88.000 EACH	250.00000	22000.00	339.97000	29917.36	262.50000	23100.00
0130	614A000 Slope Paving	370.000 CUYD	216.00000	79920.00	232.37000	85976.90	220.50000	81585.00
0140	629A055 Concrete Median Or Safety Barrier, Type TES (Modified)	45.000 LF	177.00000	7965.00	138.32000	6224.40	131.25000	5906.25
0150	629A057 Concrete Median Or Safety Barrier, Type GS-54	957.000 LF	49.69000	47553.33	64.18000	61420.26	60.90000	58281.30
0160	630A001 Steel Beam Guardrail, Class A, Type 2	3713.000 LF	14.90000	55323.70	17.70000	65720.10	15.65000	58108.45

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325002
DIVISION : 03

COUNTIES : WALKER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 07002 GOOD HOPE CONTRACTING CO.,		(2) 04013 DUNN CONSTRUCTION CO., INC.		(3) 01087 APAC-SOUTHEAST, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 423C001 AA1 Stone Matrix Asphalt Wearing Layer, 3/4" Maximum Aggregate Size (1.50 Inches)	358143.000 SQYD	3.59000	1285733.37	4.16000	1489874.88	4.58000	1640294.94
0560 423D000 AA1 Stone Matrix Asphalt Binder Layer, 1.0" Maximum Aggregate Size (2.25 Inches)	359067.000 SQYD	5.17000	1856376.39	5.96000	2140039.32	6.66000	2391386.22
0570 424D001 AA1 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, Esal Range C/D (1.50 Inches)	160133.000 SQYD	2.62000	419548.46	3.04000	486804.32	3.73000	597296.09
0580 424E002 AA1 Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, Esal Range E (4.50 Inches)	256935.000 SQYD	7.61000	1955275.35	8.29000	2129991.15	9.51000	2443451.85
0590 424E004 AA1 Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, Esal Range E (9.36")	229720.000 SQYD	15.94000	3661736.80	17.10000	3928212.00	19.74000	4534672.80
0600 424E005 AA1 Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size MIX, Esal Range E (5.49")	43459.000 SQYD	10.18000	442412.62	10.14000	440674.26	13.14000	571051.26
0610 424E050 AA1 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, Esal Range C/D (2.25 Inches)	162424.000 SQYD	3.80000	617211.20	4.16000	675683.84	5.32000	864095.68
0620 424F000 AA1 Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, Esal Range E (4.63 Inches)	263017.000 SQYD	7.88000	2072573.96	8.52000	2240904.84	9.87200	2596503.82
0630 428C000 AA1 Scoring Bituminous Pavement Surface By Cutting	138353.000 LF	0.18000	24903.54	0.09000	12451.77	0.14000	19369.42
0640 450B000 AA1 Reinforced Cement Concrete Bridge End Slab	1778.000 SQYD	65.00000	115570.00	55.33000	98376.74	52.50000	93345.00
0650 301A012 AA2 Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	555928.000 SQYD						

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325002
 DIVISION : 03

COUNTIES : WALKER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 07002 GOOD HOPE CONTRACTING CO.,		(2) 04013 DUNN CONSTRUCTION CO., INC.		(3) 01087 APAC-SOUTHEAST, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 327F000 AA2 Permeable Base(4.00 Inches)	537518.000	SQYD					
0670 401A043 AA2 Bituminous Treatment AE	545029.000	SQYD					
0680 428E000 AA2 Scoring Concrete Pavement Surface By Cutting	138353.000	LF					
0690 450A019 AA2 Plain Cement Concrete Pavement, 10 Inches Thick	40839.000	SQYD					
0700 450A021 AA2 Plain Cement Concrete Pavement, 13.5 Inches Thick	476118.000	SQYD					
0710 450B000 AA2 Reinforced Cement Concrete Bridge End Slab	2315.000	SQYD					
0720 450G000 AA2 Contractor Retained Profilograph	1.000	EACH					
SECTION TOTALS			\$ 24,611,236.73		\$ 25,696,403.81		\$ 28,312,699.48
CONTRACT TOTALS			\$ 24,611,236.73		\$ 25,696,403.81		\$ 28,312,699.48

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325002
DIVISION : 03

COUNTIES : WALKER

		(4) 09022		(5) 13111		()		
		INTERSTATE HIGHWAY CONSTRUC		McCARTHY IMPROVEMENT COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	206D000 Removing Pipe	2020.000	LF	9.19000	18563.80	4.50000	9090.00	
0020	210A000 Unclassified Excavation	9240.000	CUYD	5.38000	49711.20	3.50000	32340.00	
0030	210D000 Borrow Excavation	131521.000	CUYD	7.82000	1028494.22	5.00000	657605.00	
0040	210D025 Borrow Excavation (Improved Roadbed)	14278.000	CUYD	10.82000	154487.96	5.00000	71390.00	
0050	230A000 Roadbed Processing	830.000	RBST	364.68000	302684.40	400.00000	332000.00	
0060	306B000 State Retained Portable Nuclear Moisture-Density Testing Device	1.000	EACH	8674.05000	8674.05	12000.00000	12000.00	
0070	600A000 Mobilization		LUMP	3000000.00000	3000000.00	2800000.00000	2800000.00	
0080	601A000 Furnishing Base, Soil And Structure Laboratories	1.000	EACH	24937.89000	24937.89	30000.00000	30000.00	
0090	603A002 Furnishing Type 3 Field Office	1.000	EACH	21685.12000	21685.12	40000.00000	40000.00	
0100	605A002 Pavement Edge Drain (Aggregate Filled Underdrain)	142764.000	LF	3.42000	488252.88	3.50000	499674.00	
0110	605B000 Special Underdrain Outlet, Type A	267.000	EACH	281.19000	75077.73	230.00000	61410.00	
0120	605B001 Special Underdrain Outlet, Type B	88.000	EACH	271.15000	23861.20	325.00000	28600.00	
0130	614A000 Slope Paving	370.000	CUYD	307.20000	113664.00	250.00000	92500.00	
0140	629A055 Concrete Median Or Safety Barrier, Type TES (Modified)	45.000	LF	125.53000	5648.85	150.00000	6750.00	
0150	629A057 Concrete Median Or Safety Barrier, Type GS-54	957.000	LF	58.25000	55745.25	70.00000	66990.00	
0160	630A001 Steel Beam Guardrail, Class A, Type 2	3713.000	LF	16.07000	59667.91	16.00000	59408.00	

TABULATION OF BIDS

CALL ORDER : 002
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CONTRACT ID : 20050325002
DIVISION : 03

COUNTIES : WALKER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 09022 INTERSTATE HIGHWAY CONSTRUC		(5) 13111 McCARTHY IMPROVEMENT COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 630C001 Guardrail End Anchor, Type 8	8.000	EACH	652.77000	5222.16	650.00000	5200.00		
0180 630C003 Guardrail End Anchor, Type 13	12.000	EACH	1355.75000	16269.00	1500.00000	18000.00		
0190 630C050 Guardrail End Anchor, Type 20 Series	4.000	EACH	2259.58000	9038.32	2500.00000	10000.00		
0200 630C070 Guardrail End Anchor, Type 10 Series	16.000	EACH	1807.66000	28922.56	2000.00000	32000.00		
0210 650A000 Topsoil	49844.000	CUYD	9.81000	488969.64	5.00000	249220.00		
0220 652A100 Seeding	104.000	ACRE	472.00000	49088.00	950.00000	98800.00		
0230 652C000 Mowing	104.000	ACRE	55.23000	5743.92	50.00000	5200.00		
0240 654A000 Solid Sodding	29107.000	SQYD	3.51000	102165.57	4.00000	116428.00		
0250 654A001 Solid Sodding (Bermuda)	2165.000	SQYD	3.51000	7599.15	4.00000	8660.00		
0260 656A010 Mulching	104.000	ACRE	421.79000	43866.16	450.00000	46800.00		
0270 659A000 Erosion Control Netting, Class A	2390.000	SQYD	2.01000	4803.90	1.25000	2987.50		
0280 659A001 Erosion Control Netting, Class B	35120.000	SQYD	2.01000	70591.20	1.15000	40388.00		
0290 665A000 Temporary Seeding	5.000	ACRE	421.79000	2108.95	450.00000	2250.00		
0300 665B000 Temporary Mulching	5.000	ACRE	421.79000	2108.95	450.00000	2250.00		
0310 665F000 Hay Bales	250.000	EACH	7.03000	1757.50	15.00000	3750.00		
0320 665J000 Silt Fence, Type A	26102.000	LF	3.01000	78567.02	3.25000	84831.50		
0330 665K000 Drainage Sump Excavation	1550.000	CUYD	8.03000	12446.50	17.00000	26350.00		
0340 665O001 Silt Fence Removal	26102.000	LF	1.26000	32888.52	2.50000	65255.00		
0350 665P001 Inlet Protection Device	44.000	EACH	401.70000	17674.80	350.00000	15400.00		
0360 665Q001 20 Inch Wattle	4683.000	LF	15.06000	70525.98	10.00000	46830.00		

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325002
DIVISION : 03

COUNTIES : WALKER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 09022 INTERSTATE HIGHWAY CONSTRUC		(5) 13111 McCARTHY IMPROVEMENT COMPAN		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 666A001 Pest Control Treatment	92.000	ACRE	20.09000	1848.28		35.00000	3220.00		
0380 680A000 Engineering Controls		LUMP	515021.59000	515021.59		290000.00000	290000.00		
0390 720A020 Vehicular Impact Attenuator Assembly(Unidirectional, TL-2)	1.000	EACH	7531.92000	7531.92		11000.00000	11000.00		
0400 720A021 Vehicular Impact Attenuator Assembly(Bi-directional, TL-2)	2.000	EACH	10042.56000	20085.12		11000.00000	22000.00		
0410 726C001 State Furnished Portable Concrete Safety Barriers (Type 6)	330.000	LF	15.80000	5214.00		25.00000	8250.00		
0420 740B000 Construction Signs	496.000	SQFT	8.43000	4181.28		10.00000	4960.00		
0430 740D000 Channelizing Drums	135.000	EACH	61.09000	8247.15		75.00000	10125.00		
0440 740E000 Cones (36 Inches High)	100.000	EACH	9.74000	974.00		12.00000	1200.00		
0450 740F002 Barricades, Type III	28.000	EACH	231.73000	6488.44		200.00000	5600.00		
0460 740I005 Warning Lights, Type B (Detachable Head	2.000	EACH	1158.64000	2317.28		100.00000	200.00		
0470 740M001 Ballast For Cone	100.000	EACH	6.32000	632.00		7.00000	700.00		
0480 999 000 Trainee Hours At 80 Cents Per Hour	4500.000	HOUR	0.80000	3600.00		0.80000	3600.00		
0490 301A012 Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	AA1 569519.000	SQYD							
0500 327F000 Permeable Base(4.00 Inches)	AA1 550416.000	SQYD							
0510 401A043 Bituminous Treatment AE	AA1 557822.000	SQYD							
0520 405A000 Tack Coat	AA1 60861.000	GAL							
0530 410C000 Contractor Retained Profilograph	AA1 1.000	EACH							
0540 410H000 Material Remixing Device	AA1 1.000	EACH							

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325002
DIVISION : 03

COUNTIES : WALKER

		(4) 09022		(5) 13111		()		
		INTERSTATE HIGHWAY CONSTRUC		McCARTHY IMPROVEMENT COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 423C001 AA1	Stone Matrix Asphalt Wearing Layer, 3/4" Maximum Aggregate Size (1.50 Inches)	358143.000 SQYD						
0560 423D000 AA1	Stone Matrix Asphalt Binder Layer, 1.0" Maximum Aggregate Size (2.25 Inches)	359067.000 SQYD						
0570 424D001 AA1	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, Esal Range C/D (1.50 Inches)	160133.000 SQYD						
0580 424E002 AA1	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, Esal Range E (4.50 Inches)	256935.000 SQYD						
0590 424E004 AA1	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, Esal Range E (9.36")	229720.000 SQYD						
0600 424E005 AA1	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size MIX, Esal Range E (5.49")	43459.000 SQYD						
0610 424E050 AA1	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, Esal Range C/D (2.25 Inches)	162424.000 SQYD						
0620 424F000 AA1	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, Esal Range E (4.63 Inches)	263017.000 SQYD						
0630 428C000 AA1	Scoring Bituminous Pavement Surface By Cutting	138353.000 LF						
0640 450B000 AA1	Reinforced Cement Concrete Bridge End Slab	1778.000 SQYD						
0650 301A012 AA2	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	555928.000 SQYD	4.89000	2718487.92	5.90000	3279975.20		

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325002
 DIVISION : 03

COUNTIES : WALKER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 09022 INTERSTATE HIGHWAY CONSTRUC		(5) 13111 McCARTHY IMPROVEMENT COMPAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 327F000 AA2 Permeable Base(4.00 Inches)	537518.000 SQYD	6.75000	3628246.50	8.00000	4300144.00		
0670 401A043 AA2 Bituminous Treatment AE	545029.000 SQYD	1.29000	703087.41	0.65000	354268.85		
0680 428E000 AA2 Scoring Concrete Pavement Surface By Cutting	138353.000 LF	0.39000	53957.67	0.25000	34588.25		
0690 450A019 AA2 Plain Cement Concrete Pavement, 10 Inches Thick	40839.000 SQYD	37.00000	1511043.00	41.00000	1674399.00		
0700 450A021 AA2 Plain Cement Concrete Pavement, 13.5 Inches Thick	476118.000 SQYD	37.90000	18044872.20	39.50000	18806661.00		
0710 450B000 AA2 Reinforced Cement Concrete Bridge End Slab	2315.000 SQYD	53.39000	123597.85	60.00000	138900.00		
0720 450G000 AA2 Contractor Retained Profilograph	1.000 EACH	40094.42000	40094.42	20000.00000	20000.00		
SECTION TOTALS			\$ 33,881,042.29		\$ 34,650,148.30	\$	0.00
CONTRACT TOTALS			\$ 33,881,042.29		\$ 34,650,148.30	\$	

VENDOR RANKING

CALL ORDER : 003
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325003
 DIVISION : 09
 CONTRACT TIME : 225 Calendar Days

COUNTIES : MOBILE

CONTRACT DESCRIPTION :
 for constructing the Additional Lanes and Lighting on I-10
 at I-65 in Mobile. Length 1.269 mi.

PROJECT(S) : IM-I010(316)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	13008 MOBILE ASPHALT COMPANY, LLC	\$ 4,691,747.65	100.0000%
2	23011 HOSEA O. WEAVER & SONS, INC.	\$ 4,834,644.08	103.0457%

TABULATION OF BIDS

CALL ORDER : 003
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325003
DIVISION : 09

COUNTIES : MOBILE

		(1) 13008	(2) 23011					
		MOBILE ASPHALT COMPANY, LLC	HOSEA O. WEAVER & SONS, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	201A002 Clearing And Grubbing (Maximum Allowable Bid \$ 3000.00 Per Acre) (Approximately 2	LUMP	3000.00000	3000.00	6000.00000	6000.00		
0020	206D001 Removing Guardrail	1015.000 LF	3.00000	3045.00	3.23000	3278.45		
0030	206D007 Removing Concrete Flume	1615.000 LF	5.00000	8075.00	8.12000	13113.80		
0040	206D010 Removing Safety Barrier	965.000 LF	30.00000	28950.00	91.35000	88152.75		
0050	206D011 Removing Fence	798.000 LF	2.60000	2074.80	4.07000	3247.86		
0060	210A000 Unclassified Excavation	23194.000 CUYD	7.00000	162358.00	13.57000	314742.58		
0070	210D012 Borrow Excavation (A-2-4(0) Or A-4(0)	20420.000 CUYD	14.00000	285880.00	14.95000	305279.00		
0080	214A000 Structure Excavation	101.000 CUYD	15.25000	1540.25	13.44000	1357.44		
0090	214B001 Foundation Backfill, Commercial	105.000 CUYD	42.00000	4410.00	36.83000	3867.15		
0100	230A000 Roadbed Processing	117.000 RBST	275.00000	32175.00	315.00000	36855.00		
0110	301A012 Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	14859.000 SQYD	13.00000	193167.00	12.51000	185886.09		
0120	401A000 Bituminous Treatment A	14101.000 SQYD	0.60000	8460.60	0.67000	9447.67		
0130	405A000 Tack Coat	6423.000 GAL	1.10000	7065.30	1.33000	8542.59		
0140	408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	43309.000 SQYD	0.45000	19489.05	0.68000	29450.12		
0150	410C000 Contractor Retained Profilograph	1.000 EACH	5000.00000	5000.00	24815.00000	24815.00		
0160	410H000 Material Remixing Device	1.000 EACH	30000.00000	30000.00	33970.90000	33970.90		
0170	420A011 Polymer Modified Open Graded Friction Course, Mix 2	1730.000 TON	65.00000	112450.00	76.30000	131999.00		

TABULATION OF BIDS

CALL ORDER : 003
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325003
DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 13008 MOBILE ASPHALT COMPANY, LLC		(2) 23011 HOSEA O. WEAVER & SONS, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 423A002 Stone Matrix Asphalt Wearing Layer, 3/4" Maximum Aggregate Size	4130.000	TON	65.00000	268450.00	72.45000	299218.50		
0190 423B001 Stone Matrix Asphalt Binder Layer, 1.0" Maximum Aggregate Size	2353.000	TON	65.00000	152945.00	71.58000	168427.74		
0200 424A283 Superpave Bituminous Concrete Wearing Surface Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range E	100.000	TON	65.00000	6500.00	162.31000	16231.00		
0210 424B289 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range E	2166.000	TON	55.00000	119130.00	56.70000	122812.20		
0220 424B581 Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	7640.000	TON	45.50000	347620.00	50.40000	385056.00		
0230 428C000 Scoring Bituminous Pavement Surface By Cutting	17758.000	LF	0.50000	8879.00	0.21000	3729.18		
0240 502A000 Steel Reinforcement	23561.000	LB	1.15000	27095.15	1.02000	24032.22		
0250 524B011 Culvert Concrete Extension (Cast In Place)	156.000	CUYD	640.00000	99840.00	565.61000	88235.16		
0260 530A103 30" Roadway Pipe (Class 3 R.C.) (Extension)	34.000	LF	90.00000	3060.00	92.49000	3144.66		
0270 600A000 Mobilization		LUMP	560000.00000	560000.00	552520.40000	552520.40		
0280 614A000 Slope Paving	288.000	CUYD	280.00000	80640.00	247.32000	71228.16		
0290 619A004 30" Roadway Pipe End Treatment, Class 1	1.000	EACH	670.00000	670.00	591.42000	591.42		
0300 620A000 Minor Structure Concrete	1.000	CUYD	850.00000	850.00	752.71000	752.71		
0310 629A057 Concrete Median Or Safety Barrier, Type GS-54	1489.000	LF	238.00000	354382.00	134.41000	200136.49		

TABULATION OF BIDS

CALL ORDER : 003
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325003
DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 13008		(2) 23011		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 629A065 Concrete Median Or Safety Barrier, Type GS-42	385.000	LF	218.00000	83930.00	118.28000	45537.80		
0330 629A070 Concrete Median Or Safety Barrier, Type VF-54	33.000	LF	285.00000	9405.00	349.47000	11532.51		
0340 630A033 Steel Beam Guardrail, Class A, Type 2 (7'-0" Post)	525.000	LF	18.00000	9450.00	20.16000	10584.00		
0350 630C001 Guardrail End Anchor, Type 8	1.000	EACH	1090.00000	1090.00	1075.30000	1075.30		
0360 630C003 Guardrail End Anchor, Type 13	6.000	EACH	1350.00000	8100.00	1747.36000	10484.16		
0370 630C050 Guardrail End Anchor, Type 20 Series	7.000	EACH	2065.00000	14455.00	2150.60000	15054.20		
0380 634A002 Industrial Fence, 6 Feet High	630.000	LF	17.50000	11025.00	12.74000	8026.20		
0390 650B000 Topsoil From Stockpiles	14265.000	CUYD	4.00000	57060.00	12.11000	172749.15		
0400 652A100 Seeding	18.000	ACRE	750.00000	13500.00	537.65000	9677.70		
0410 652C000 Mowing	18.000	ACRE	125.00000	2250.00	53.77000	967.86		
0420 654A001 Solid Sodding (Bermuda)	836.000	SQYD	5.50000	4598.00	4.30000	3594.80		
0430 656A010 Mulching	18.000	ACRE	750.00000	13500.00	510.77000	9193.86		
0440 665A000 Temporary Seeding	18.000	ACRE	600.00000	10800.00	322.59000	5806.62		
0450 665B000 Temporary Mulching	18.000	ACRE	600.00000	10800.00	322.59000	5806.62		
0460 665G000 Sand Bags	165.000	EACH	7.50000	1237.50	7.50000	1237.50		
0470 665I000 Temporary Riprap, Class 2	75.000	TON	60.00000	4500.00	50.00000	3750.00		
0480 665J000 Silt Fence, Type A	6246.000	LF	4.00000	24984.00	3.30000	20611.80		
0490 665O001 Silt Fence Removal	6246.000	LF	1.00000	6246.00	1.30000	8119.80		

TABULATION OF BIDS

CALL ORDER : 003
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325003
DIVISION : 09

COUNTIES : MOBILE

		(1) 13008	(2) 23011					
		MOBILE ASPHALT COMPANY, LLC	HOSEA O. WEAVER & SONS, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500	665Q001 20 Inch Wattle	280.000 LF	7.00000	1960.00	15.00000	4200.00		
0510	666A001 Pest Control Treatment	18.000 ACRE	60.00000	1080.00	37.64000	677.52		
0520	672B000 Flocculant Powder	340.000 LB	10.00000	3400.00	10.74000	3651.60		
0530	680A000 Engineering Controls	LUMP	15000.00000	15000.00	28680.68000	28680.68		
0540	701A028 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	3.000 MILE	2030.00000	6090.00	1881.78000	5645.34		
0550	701A032 Solid Yellow, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	2.000 MILE	2030.00000	4060.00	1881.78000	3763.56		
0560	701A041 Broken White, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	4.000 MILE	1390.00000	5560.00	1290.36000	5161.44		
0570	701B009 Dotted Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	689.000 LF	1.15000	792.35	1.08000	744.12		
0580	701C000 Broken Temporary Traffic Stripe	4.000 MILE	870.00000	3480.00	806.48000	3225.92		
0590	701C001 Solid Temporary Traffic Stripe	4.000 MILE	870.00000	3480.00	806.48000	3225.92		
0600	701G121 Broken White, Class 3W, Type A Traffic Stripe (6" Wide)	1794.000 LF	3.50000	6279.00	3.23000	5794.62		
0610	701G125 Solid White, Class 3W, Type A Traffic Stripe (6" Wide)	1386.000 LF	5.00000	6930.00	4.52000	6264.72		
0620	701G133 Solid Yellow, Class 3W, Type A Traffic Stripe (6" Wide)	1386.000 LF	5.00000	6930.00	4.52000	6264.72		
0630	701H001 Solid Traffic Stripe Removed (Plastic)	2772.000 LF	1.15000	3187.80	1.08000	2993.76		
0640	701H006 Broken Traffic Stripe Removed (Plastic)	1794.000 LF	1.15000	2063.10	1.08000	1937.52		
0650	703A002 Traffic Control Markings, Class 2, Type A	1115.000 SQFT	3.00000	3345.00	2.69000	2999.35		

VENDOR RANKING

CALL ORDER : 007
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325007
 DIVISION : 01
 CONTRACT TIME : 55 Working Days

COUNTIES : JACKSON

CONTRACT DESCRIPTION :
 for constructing the Planing, Resurfacing and Traffic Stripe
 on
 S.R.#2 (U.S.#72) from M.P. 154.890 to M.P. 158.624 in
 Stevenson. Length 3.734 mi.

(available days)
 PROJECT(S) : NHF-0002(517)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	10011 JACKSON PAVING & CONSTRUCTION, INC.	\$ 2,029,626.10	100.0000%
2	23009 WHITAKER CONTRACTING CORPORATION	\$ 2,066,448.16	101.8142%

TABULATION OF BIDS

CALL ORDER : 007
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325007
DIVISION : 01

COUNTIES : JACKSON

		(1) 10011		(2) 23009		()		
		JACKSON PAVING & CONSTRUCTI		WHITAKER CONTRACTING CORPOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	405A000 Tack Coat	13480.000 GAL	1.48000	19950.40	1.50000	20220.00		
0020	408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	224591.000 SQYD	0.65000	145984.15	0.48000	107803.68		
0030	410H000 Material Remixing Device	1.000 EACH	32627.00000	32627.00	95000.00000	95000.00		
0040	424A361 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	18683.000 TON	46.75000	873430.25	44.10000	823920.30		
0050	424A367 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 3/4" Maximum Aggregate Size Range C/D	7667.000 TON	46.75000	358432.25	42.12000	322934.04		
0060	424B651 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	4894.000 TON	39.90000	195270.60	38.56000	188712.64		
0070	424B685 Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	500.000 TON	60.00000	30000.00	46.10000	23050.00		
0080	430B014 Aggregate Surfacing (ALDOT #410 Modified)	6121.000 TON	16.95000	103750.95	15.60000	95487.60		
0090	600A000 Mobilization	LUMP	85000.00000	85000.00	204000.00000	204000.00		
0100	701A028 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	13.000 MILE	1650.00000	21450.00	1650.00000	21450.00		
0110	701A032 Solid Yellow, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	7.000 MILE	1800.00000	12600.00	1650.00000	11550.00		
0120	701A041 Broken White, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	8.000 MILE	1800.00000	14400.00	1150.00000	9200.00		

TABULATION OF BIDS

CALL ORDER : 007
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325007
DIVISION : 01

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 10011 JACKSON PAVING & CONSTRUCTI		(2) 23009 WHITAKER CONTRACTING CORPOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 701B009 Dotted Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	9150.000	LF	0.90000	8235.00	0.90000	8235.00		
0140 701C000 Broken Temporary Traffic Stripe	14.000	MILE	550.00000	7700.00	580.00000	8120.00		
0150 701C001 Solid Temporary Traffic Stripe	28.000	MILE	650.00000	18200.00	680.00000	19040.00		
0158 701G121 Broken White, Class 3W, Type A Traffic Stripe (6" Wide)	1600.000	LF	2.00000	3200.00	4.10000	6560.00		
0160 701G125 Solid White, Class 3W, Type A Traffic Stripe (6" Wide)	1600.000	LF	4.00000	6400.00	4.10000	6560.00		
0170 701G133 Solid Yellow, Class 3W, Type A Traffic Stripe (6" Wide)	1600.000	LF	4.00000	6400.00	4.10000	6560.00		
0180 701H001 Solid Traffic Stripe Removed (Plastic)	3200.000	LF	0.50000	1600.00	1.00000	3200.00		
0190 701H006 Broken Traffic Stripe Removed (Plastic)	1600.000	LF	0.50000	800.00	1.00000	1600.00		
0200 703A002 Traffic Control Markings, Class 2, Type A	11009.000	SQFT	2.50000	27522.50	2.60000	28623.40		
0210 703B002 Traffic Control Legends, Class 2, Type	673.000	SQFT	3.00000	2019.00	3.60000	2422.80		
0220 705A030 Pavement Markers, Class A-H, Type 2-C	80.000	EACH	6.00000	480.00	5.50000	440.00		
0230 705A031 Pavement Markers, Class A-H, Type 1-A	755.000	EACH	6.00000	4530.00	5.50000	4152.50		
0240 705A032 Pavement Markers, Class A-H, Type 1-B	207.000	EACH	6.00000	1242.00	5.50000	1138.50		
0250 705A037 Pavement Markers, Class A-H, Type 2-D	100.000	EACH	6.00000	600.00	5.50000	550.00		
0260 730H001 Loop Wire	3000.000	LF	3.50000	10500.00	3.50000	10500.00		
0270 730I001 Loop Detector Lead-In-Cable	3300.000	LF	1.00000	3300.00	3.00000	9900.00		
0280 730K000 Traffic Signal Junction Box	2.000	EACH	275.00000	550.00	500.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325007
 DIVISION : 01

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 10011		(2) 23009		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			JACKSON PAVING & CONSTRUCTI		WHITAKER CONTRACTING CORPOR			
0290 740B000	1133.000	SQFT	14.00000	15862.00	8.30000	9403.90		
Construction Signs								
0300 740C000	66.000	SQFT	15.00000	990.00	9.30000	613.80		
Special Construction Signs								
0310 740D000	200.000	EACH	60.00000	12000.00	60.00000	12000.00		
Channelizing Drums								
0320 741C010	1.000	EACH	4600.00000	4600.00	2500.00000	2500.00		
Portable Sequential Arrow And Chevron Sign Unit								
SECTION TOTALS				\$ 2,029,626.10		\$ 2,066,448.16		\$ 0.00
CONTRACT TOTALS				\$ 2,029,626.10		\$ 2,066,448.16		\$

VENDOR RANKING

CALL ORDER : 010
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325010
 DIVISION : 02
 CONTRACT TIME : 105 Working Days

COUNTIES : LAWRENCE

(available days)

CONTRACT DESCRIPTION :
 for constructing the Planing, Resurfacing and Traffic Stripe
 on
 S.R.#20 from east of C.R.#585 (MP 45.704) to near S.R.#33
 (MP 51.345) in Courtland. Length 5.660 mi.

PROJECT(S) : NHF-0020(503)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01087 APAC-SOUTHEAST, INC.	\$ 2,372,836.08	100.0000%
2	18031 ROGERS GROUP, INC.	\$ 2,486,476.16	104.7892%
3	19010 SHELBY CONTRACTING CO., INC.	\$ 2,517,868.35	106.1122%

TABULATION OF BIDS

CALL ORDER : 010
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325010
DIVISION : 02

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 01087 APAC-SOUTHEAST, INC.		(2) 18031 ROGERS GROUP, INC.		(3) 19010 SHELBY CONTRACTING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 209A000 Mailbox Reset, Single	2.000 EACH	76.59000	153.18	227.53000	455.06	100.00000	200.00
0020 305B060 Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	4605.000 TON	18.63000	85791.15	13.00000	59865.00	11.29000	51990.45
0030 405A000 Tack Coat	10921.000 GAL	1.37000	14961.77	2.14000	23370.94	1.05000	11467.05
0040 408A054 Planing Existing Pavement (Approximately 3.10" Thru 4.0" Thick)	81157.000 SQYD	0.60000	48694.20	0.58000	47071.06	0.69000	55998.33
0050 410B000 State Furnished Profilograph	1.000 EACH	297.23000	297.23	10000.00000	10000.00	2082.96000	2082.96
0060 410H000 Material Remixing Device	1.000 EACH	88588.15000	88588.15	100000.00000	100000.00	75000.00000	75000.00
0070 424A276 Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, Esal Range E	7326.000 TON	44.04000	322637.04	49.00000	358974.00	51.18000	374944.68
0080 424A356 Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, Esal Range C/D	2385.000 TON	44.20000	105417.00	40.00000	95400.00	40.14000	95733.90
0090 424A359 Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, Esal Range C/D	711.000 TON	46.41000	32997.51	50.00000	35550.00	40.14000	28539.54
0100 424B280 Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	8634.000 TON	36.78000	317558.52	38.25000	330250.50	42.95000	370830.30
0110 424B288 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range E	12629.000 TON	37.07000	468157.03	38.25000	483059.25	37.81000	477502.49
0120 424B580 Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	8634.000 TON	32.16000	277669.44	32.00000	276288.00	37.81000	326451.54

TABULATION OF BIDS

CALL ORDER : 010
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325010
DIVISION : 02

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 01087 APAC-SOUTHEAST, INC.		(2) 18031 ROGERS GROUP, INC.		(3) 19010 SHELBY CONTRACTING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 424B587 Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL E	1903.000 TON	38.83000	73893.49	43.50000	82780.50	38.74000	73722.22	
0140 424B650 Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	6557.000 TON	32.65000	214086.05	34.50000	226216.50	37.84000	248116.88	
0150 424B654 Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	1000.000 TON	46.32000	46320.00	45.00000	45000.00	38.50000	38500.00	
0160 424B661 Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	1953.000 TON	40.51000	79116.03	40.00000	78120.00	37.81000	73842.93	
0170 428C000 Scoring Bituminous Pavement Surface By Cutting	117736.000 LF	0.08000	9418.88	0.10000	11773.60	0.08000	9418.88	
0180 600A000 Mobilization	LUMP	13290.70000	13290.70	52786.05000	52786.05	45000.00000	45000.00	
0190 665F000 Hay Bales	50.000 EACH	11.23000	561.50	10.00000	500.00	5.00000	250.00	
0200 665J000 Silt Fence, Type A	100.000 LF	7.58000	758.00	4.50000	450.00	2.50000	250.00	
0210 665O001 Silt Fence Removal	100.000 LF	3.59000	359.00	3.00000	300.00	0.50000	50.00	
0220 665Q001 20 Inch Wattle	200.000 LF	8.59000	1718.00	20.00000	4000.00	5.00000	1000.00	
0230 680A000 Engineering Controls	LUMP	6559.95000	6559.95	2500.00000	2500.00	2500.00000	2500.00	
0240 701A028 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	12.000 MILE	1699.50000	20394.00	1650.00000	19800.00	1650.00000	19800.00	
0250 701A041 Broken White, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	12.000 MILE	1854.00000	22248.00	1800.00000	21600.00	1800.00000	21600.00	
0260 701A048 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	12.000 MILE	1854.00000	22248.00	1800.00000	21600.00	1800.00000	21600.00	

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325010
 DIVISION : 02

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01087 APAC-SOUTHEAST, INC.		(2) 18031 ROGERS GROUP, INC.		(3) 19010 SHELBY CONTRACTING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 701B009 Dotted Class 2, Type A Traffic Stripe (0.09" Thick)(6" Wide)	9269.000	LF	0.93000	8620.17	0.90000	8342.10	0.90000	8342.10
0280 701C000 Broken Temporary Traffic Stripe	23.000	MILE	566.50000	13029.50	550.00000	12650.00	550.00000	12650.00
0290 701C001 Solid Temporary Traffic Stripe	45.000	MILE	669.50000	30127.50	650.00000	29250.00	650.00000	29250.00
0300 701G121 Broken White, Class 3W, Type A Traffic Stripe (6" Wide)	910.000	LF	2.06000	1874.60	2.00000	1820.00	2.00000	1820.00
0310 701G125 Solid White, Class 3W, Type A Traffic Stripe (6" Wide)	910.000	LF	4.12000	3749.20	4.00000	3640.00	4.00000	3640.00
0320 701G133 Solid Yellow, Class 3W, Type A Traffic Stripe (6" Wide)	910.000	LF	4.12000	3749.20	4.00000	3640.00	4.00000	3640.00
0330 701H001 Solid Traffic Stripe Removed (Plastic)	1820.000	LF	0.52000	946.40	0.50000	910.00	0.50000	910.00
0340 701H006 Broken Traffic Stripe Removed (Plastic)	910.000	LF	0.52000	473.20	0.50000	455.00	0.50000	455.00
0350 703A002 Traffic Control Markings, Class 2, Type A	3587.000	SQFT	2.58000	9254.46	2.50000	8967.50	2.50000	8967.50
0360 703B002 Traffic Control Legends, Class 2, Type	632.000	SQFT	3.09000	1952.88	3.00000	1896.00	3.00000	1896.00
0370 703D001 Temporary Traffic Control Markings	336.000	SQFT	1.55000	520.80	1.50000	504.00	1.50000	504.00
0380 703E001 Temporary Traffic Control Legends	1094.000	SQFT	1.96000	2144.24	1.90000	2078.60	1.90000	2078.60
0390 705A030 Pavement Markers, Class A-H, Type 2-C	36.000	EACH	6.18000	222.48	6.00000	216.00	6.00000	216.00
0400 705A031 Pavement Markers, Class A-H, Type 1-A	736.000	EACH	6.18000	4548.48	6.00000	4416.00	6.00000	4416.00
0410 730H001 Loop Wire	1830.000	LF	2.91000	5325.30	2.75000	5032.50	2.45000	4483.50
0420 740B000 Construction Signs	754.000	SQFT	15.66000	11807.64	12.00000	9048.00	8.00000	6032.00
0430 740D000 Channelizing Drums	75.000	EACH	0.01000	0.75	40.00000	3000.00	5.00000	375.00

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325010
 DIVISION : 02

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 01087 APAC-SOUTHEAST, INC.		(2) 18031 ROGERS GROUP, INC.		(3) 19010 SHELBY CONTRACTING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 740E000 Cones (36 Inches High)	50.000 EACH	0.01000	0.50	5.00000	250.00	11.00000	550.00
0450 740M001 Ballast For Cone	50.000 EACH	0.01000	0.50	3.00000	150.00	0.01000	0.50
0460 741C010 Portable Sequential Arrow And Chevron Sign Unit	1.000 EACH	594.46000	594.46	2500.00000	2500.00	1250.00000	1250.00
SECTION TOTALS			\$ 2,372,836.08		\$ 2,486,476.16		\$ 2,517,868.35
CONTRACT TOTALS			\$ 2,372,836.08		\$ 2,486,476.16		\$ 2,517,868.35

VENDOR RANKING

CALL ORDER : 012
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325012
 DIVISION : 07
 CONTRACT TIME : 400 Calendar Days

COUNTIES : COVINGTON

CONTRACT DESCRIPTION :
 RURAL
 for constructing the Pavement, Signals and Partial Grade and
 Drain on S.R.#299 (Opp Bypass) from S.R.#12 (U.S.#84) to
 S.R.#9 (U.S.#331) at the south city limit of Opp. Length
 3.330 mi.

PROJECT(S) : NHF-0299(500)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	18005 GRADY RALLS & SONS, INC.	\$ 5,983,643.75	100.0000%
2	01087 APAC-SOUTHEAST, INC.	\$ 6,319,999.99	105.6213%

TABULATION OF BIDS

CALL ORDER : 012
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325012
DIVISION : 07

COUNTIES : COVINGTON

		(1) 18005	(2) 01087					
		GRADY RALLS & SONS, INC.	APAC-SOUTHEAST, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	206D001 Removing Guardrail	80.000 LF	2.00000	160.00	3.00000	240.00		
0020	206E008 Removing Guardrail End Anchor (All Type	4.000 EACH	50.00000	200.00	150.00000	600.00		
0030	210A000 Unclassified Excavation	57219.000 CUYD	3.10000	177378.90	3.10000	177378.90		
0040	230A000 Roadbed Processing	377.000 RBST	331.00000	124787.00	331.00000	124787.00		
0050	301A222 Soil Aggregate Base Course, Type C, Road Mixed, 6" Compacted Thickness	441871.000 SQYD	5.25000	2319822.75	5.80000	2562851.80		
0060	401A000 Bituminous Treatment A	219953.000 SQYD	0.45000	98978.85	0.35000	76983.55		
0070	405A000 Tack Coat	10062.000 GAL	1.35000	13583.70	2.24000	22538.88		
0080	410C000 Contractor Retained Profilograph	1.000 EACH	5000.00000	5000.00	4000.00000	4000.00		
0090	410H000 Material Remixing Device	1.000 EACH	50000.00000	50000.00	3000.00000	3000.00		
0100	424A361 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	16040.000 TON	40.00000	641600.00	45.00000	721800.00		
0110	424A366 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	24.000 TON	99.00000	2376.00	100.00000	2400.00		
0120	424B651 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	20176.000 TON	38.75000	781820.00	42.50000	857480.00		
0130	424B655 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	100.000 TON	74.00000	7400.00	65.00000	6500.00		
0140	424B659 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D	29.000 TON	99.00000	2871.00	100.00000	2900.00		

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325012
 DIVISION : 07

COUNTIES : COVINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 18005 GRADY RALLS & SONS, INC.		(2) 01087 APAC-SOUTHEAST, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 424B681 Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	19916.000	TON	39.00000	776724.00	42.00000	836472.00		
0160 428C000 Scoring Bituminous Pavement Surface By Cutting	71211.000	LF	0.15000	10681.65	0.13000	9257.43		
0170 430B000 Aggregate Surfacing (ALDOT #467 Or #57)	100.000	TON	35.00000	3500.00	35.00000	3500.00		
0180 450B000 Reinforced Cement Concrete Bridge End Slab	214.000	SQYD	91.85000	19655.90	91.85000	19655.90		
0190 535A001 18" Side Drain Pipe	168.000	LF	22.00000	3696.00	22.00000	3696.00		
0200 535A002 24" Side Drain Pipe	56.000	LF	24.00000	1344.00	24.00000	1344.00		
0210 535A003 30" Side Drain Pipe	56.000	LF	36.00000	2016.00	36.00000	2016.00		
0220 535A004 36" Side Drain Pipe	112.000	LF	43.00000	4816.00	43.00000	4816.00		
0230 600A000 Mobilization		LUMP	250000.00000	250000.00	203638.60000	203638.60		
0240 601A000 Furnishing Base, Soil And Structure Laboratories	1.000	EACH	14000.00000	14000.00	14000.00000	14000.00		
0250 606A000 6" Underdrain Pipe	1000.000	LF	0.01000	10.00	0.01000	10.00		
0260 614A000 Slope Paving	366.000	CUYD	199.50000	73017.00	199.50000	73017.00		
0270 619A101 18" Side Drain Pipe End Treatment, Class 1	6.000	EACH	395.00000	2370.00	395.00000	2370.00		
0280 619A102 24" Side Drain Pipe End Treatment, Class 1	2.000	EACH	498.00000	996.00	498.00000	996.00		
0290 619A128 30" Side Drain Pipe End Treatment, Class 2	2.000	EACH	1340.00000	2680.00	1340.00000	2680.00		
0300 619A129 36" Side Drain Pipe End Treatment, Class 2	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00		

TABULATION OF BIDS

CALL ORDER : 012
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325012
DIVISION : 07

COUNTIES : COVINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 18005 GRADY RALLS & SONS, INC.		(2) 01087 APAC-SOUTHEAST, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 623B000 Concrete Curb, Type N	912.000	LF	8.50000	7752.00	8.50000	7752.00		
0320 623B001 Concrete Curb, Type N Special	136.000	LF	17.00000	2312.00	17.00000	2312.00		
0330 630A001 Steel Beam Guardrail, Class A, Type 2	903.000	LF	16.25000	14673.75	16.25000	14673.75		
0340 630C003 Guardrail End Anchor, Type 13	8.000	EACH	1450.00000	11600.00	1450.00000	11600.00		
0350 630C070 Guardrail End Anchor, Type 10 Series	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00		
0360 650B000 Topsoil From Stockpiles	15736.000	CUYD	3.25000	51142.00	3.25000	51142.00		
0370 652A100 Seeding	12.000	ACRE	500.00000	6000.00	500.00000	6000.00		
0380 652C000 Mowing	109.000	ACRE	75.00000	8175.00	75.00000	8175.00		
0390 654A001 Solid Sodding (Bermuda)	1921.000	SQYD	3.50000	6723.50	3.50000	6723.50		
0400 656A010 Mulching	12.000	ACRE	475.00000	5700.00	475.00000	5700.00		
0410 659A000 Erosion Control Netting, Class A	1495.000	SQYD	1.85000	2765.75	1.85000	2765.75		
0420 665A000 Temporary Seeding	24.000	ACRE	10.00000	240.00	10.00000	240.00		
0430 665B000 Temporary Mulching	24.000	ACRE	10.00000	240.00	10.00000	240.00		
0440 665I000 Temporary Riprap, Class 2	500.000	TON	35.00000	17500.00	35.00000	17500.00		
0450 665J000 Silt Fence, Type A	21045.000	LF	1.00000	21045.00	1.00000	21045.00		
0460 665L000 Floating Basin Boom	600.000	LF	1.00000	600.00	1.00000	600.00		
0470 665O001 Silt Fence Removal	21045.000	LF	0.05000	1052.25	0.05000	1052.25		
0480 665Q001 20 Inch Wattle	4350.000	LF	6.75000	29362.50	6.75000	29362.50		
0490 666A001 Pest Control Treatment	12.000	ACRE	0.05000	0.60	0.05000	0.60		
0500 680A000 Engineering Controls		LUMP	35000.00000	35000.00	35000.00000	35000.00		

TABULATION OF BIDS

CALL ORDER : 012
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325012
DIVISION : 07

COUNTIES : COVINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 18005 GRADY RALLS & SONS, INC.		(2) 01087 APAC-SOUTHEAST, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 701A028 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	13.000 MILE	1775.00000	23075.00	1775.00000	23075.00		
0520 701A032 Solid Yellow, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	8.000 MILE	1775.00000	14200.00	1775.00000	14200.00		
0530 701A041 Broken White, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	7.000 MILE	1050.00000	7350.00	1050.00000	7350.00		
0540 701A048 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	4.000 MILE	1975.00000	7900.00	1975.00000	7900.00		
0550 701B009 Dotted Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	11054.000 LF	1.10000	12159.40	1.10000	12159.40		
0560 701C001 Solid Temporary Traffic Stripe	24.000 MILE	580.00000	13920.00	580.00000	13920.00		
0570 701D007 Solid Traffic Stripe Removed (Paint)	1.000 MILE	1750.00000	1750.00	1750.00000	1750.00		
0580 701D008 Solid Traffic Stripe Removed (Plastic)	1.000 MILE	1750.00000	1750.00	1750.00000	1750.00		
0590 701D009 Solid Traffic Stripe Removed (Tape)	3.000 MILE	2000.00000	6000.00	2000.00000	6000.00		
0600 701D014 Broken Traffic Stripe Removed (Paint)	1.000 MILE	1500.00000	1500.00	1500.00000	1500.00		
0610 701D015 Broken Traffic Stripe Removed (Plastic)	1.000 MILE	1600.00000	1600.00	1600.00000	1600.00		
0620 701E006 Solid Temporary Traffic Stripe (Removable Tape)	1240.000 LF	1.50000	1860.00	1.50000	1860.00		
0630 701G121 Broken White, Class 3W, Type A Traffic Stripe (6" Wide)	620.000 LF	2.10000	1302.00	2.10000	1302.00		
0640 701G125 Solid White, Class 3W, Type A Traffic Stripe (6" Wide)	620.000 LF	4.00000	2480.00	4.00000	2480.00		
0650 701G133 Solid Yellow, Class 3W, Type A Traffic Stripe (6" Wide)	620.000 LF	4.00000	2480.00	4.00000	2480.00		

TABULATION OF BIDS

CALL ORDER : 012
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325012
DIVISION : 07

COUNTIES : COVINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 18005 GRADY RALLS & SONS, INC.		(2) 01087 APAC-SOUTHEAST, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 703A002 Traffic Control Markings, Class 2, Type A	6175.000	SQFT	2.75000	16981.25	2.75000	16981.25		
0670 703B002 Traffic Control Legends, Class 2, Type	1166.000	SQFT	3.75000	4372.50	3.75000	4372.50		
0680 703C001 Removal Of Existing Traffic Control Markings Or Legends (Plastic)	3100.000	SQFT	3.00000	9300.00	3.00000	9300.00		
0690 703D001 Temporary Traffic Control Markings	1096.000	SQFT	1.50000	1644.00	1.50000	1644.00		
0700 705A011 Pavement Markers, Class C, Type 1-A	275.000	EACH	6.00000	1650.00	6.00000	1650.00		
0710 705A023 Pavement Markers, Class C, Type 2-D	440.000	EACH	6.00000	2640.00	6.00000	2640.00		
0720 705A030 Pavement Markers, Class A-H, Type 2-C	1262.000	EACH	5.50000	6941.00	5.50000	6941.00		
0730 705A031 Pavement Markers, Class A-H, Type 1-A	425.000	EACH	5.50000	2337.50	5.50000	2337.50		
0740 705A032 Pavement Markers, Class A-H, Type 1-B	75.000	EACH	5.50000	412.50	5.50000	412.50		
0750 705A037 Pavement Markers, Class A-H, Type 2-D	69.000	EACH	5.50000	379.50	5.50000	379.50		
0760 705A038 Pavement Markers, Class A-H, Type 2-E	129.000	EACH	5.50000	709.50	5.50000	709.50		
0770 707B003 Type A Hazard Marker Installation	1.000	EACH	120.00000	120.00	126.00000	126.00		
0780 709A000 Milepost, Type A	6.000	EACH	120.00000	720.00	126.00000	756.00		
0790 710A115 Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	887.000	SQFT	14.00000	12418.00	14.70000	13038.90		
0800 710A126 Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	398.000	SQFT	17.00000	6766.00	17.85000	7104.30		
0810 710A141 Class 6, Aluminum Flat Sign Panels 0.125" Thick Or Steel Flat Sign Panels 12 Gauge (Type III Background)	15.000	SQFT	20.00000	300.00	21.00000	315.00		

TABULATION OF BIDS

CALL ORDER : 012
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325012
DIVISION : 07

COUNTIES : COVINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 18005 GRADY RALLS & SONS, INC.		(2) 01087 APAC-SOUTHEAST, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 710B001 Roadway Sign Post (#3 "U" Channel Galvanized Steel)	2356.000	LF	5.00000	11780.00	5.25000	12369.00		
0830 713A000 Permanent Barricades	88.000	LF	110.00000	9680.00	110.00000	9680.00		
0840 730A000 Removal Of Existing Traffic Control Unit (SR 299 and US 331)		LUMP	1500.00000	1500.00	1000.00000	1000.00		
0850 730C000 Furnishing And Installing Traffic Control Unit (SR 299 and US 331)		LUMP	5000.00000	5000.00	7520.00000	7520.00		
0860 730E000 Metal Traffic Signal Pole Foundation	4.000	EACH	2200.00000	8800.00	1450.00000	5800.00		
0870 730G001 Metal Traffic Signal Strain Pole	4.000	EACH	7500.00000	30000.00	8012.00000	32048.00		
0880 730H001 Loop Wire	1924.000	LF	4.00000	7696.00	4.00000	7696.00		
0890 730I001 Loop Detector Lead-In-Cable	13000.000	LF	1.00000	13000.00	1.00000	13000.00		
0900 730J010 Vehicle Loop Detector	8.000	EACH	160.00000	1280.00	160.00000	1280.00		
0910 730K000 Traffic Signal Junction Box	9.000	EACH	300.00000	2700.00	300.00000	2700.00		
0920 730L005 2", Non-Metallic, Conduit	625.000	LF	5.00000	3125.00	4.50000	2812.50		
0930 730L007 3", Non-Metallic, Conduit	180.000	LF	5.00000	900.00	6.50000	1170.00		
0940 730N000 Luminaire Extension Assembly, 12 FEET	4.000	EACH	950.00000	3800.00	400.00000	1600.00		
0950 730P022 Vehicular Signal Head, 12 Inch, 3 Section, Type LED	12.000	EACH	850.00000	10200.00	785.00000	9420.00		
0960 730R022 Controller Assembly, Type III, 8 Phase	1.000	EACH	8900.00000	8900.00	8350.00000	8350.00		
0970 730T000 Wood Pole	1.000	EACH	600.00000	600.00	425.00000	425.00		
0980 740B000 Construction Signs	2788.000	SQFT	9.00000	25092.00	7.61000	21216.68		
0990 740C000 Special Construction Signs	96.000	SQFT	12.00000	1152.00	8.40000	806.40		

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325012
 DIVISION : 07

COUNTIES : COVINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 18005 GRADY RALLS & SONS, INC.		(2) 01087 APAC-SOUTHEAST, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 740D000 Channelizing Drums	130.000	EACH	55.00000	7150.00	44.08000	5730.40		
1010 740E000 Cones (36 Inches High)	75.000	EACH	0.01000	0.75	5.35000	401.25		
1020 740F002 Barricades, Type III	36.000	EACH	200.00000	7200.00	189.00000	6804.00		
1030 740I005 Warning Lights, Type B (Detachable Head	11.000	EACH	400.00000	4400.00	525.00000	5775.00		
1040 740M001 Ballast For Cone	75.000	EACH	0.01000	0.75	3.56000	267.00		
1050 740O000 Pilot Car	1.000	EACH	1000.00000	1000.00	500.00000	500.00		
1060 741C010 Portable Sequential Arrow And Chevron Sign Unit	1.000	EACH	5000.00000	5000.00	3675.00000	3675.00		
1070 756A028 6" Electrical Conduit, 1 line, Type 5 Installation	326.000	LINE	50.00000	16300.00	31.00000	10106.00		
1080 999 000 Trainee Hours At 80 Cents Per Hour	1500.000	HOURL	0.80000	1200.00	0.80000	1200.00		
SECTION TOTALS				\$ 5,983,643.75		\$ 6,319,999.99		\$ 0.00
CONTRACT TOTALS				\$ 5,983,643.75		\$ 6,319,999.99		\$

VENDOR RANKING

CALL ORDER : 016
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325016
 DIVISION : 06
 CONTRACT TIME : 200 Calendar Days

COUNTIES : AUTAUGA

CONTRACT DESCRIPTION :
 for constructing the Bridge Replacement on C.R.#10 at
 Autauga Creek west of Booth. Length 0.068 mi.

PROJECT(S) : ACGBBR-BR-0130(200)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01007 ALABAMA BRIDGE BUILDERS, INC.	\$ 715,493.00	100.0000%
2	14008 NEWELL & BUSH, INC.	\$ 780,525.25	109.0892%
3	13021 MURPHREE BRIDGE CORPORATION	\$ 811,051.72	113.3556%
4	13099 MCINNIS, LLC	\$ 844,337.50	118.0078%
5	13036 THE MORRIS GROUP, INC.	\$ 1,021,732.40	142.8012%

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325016
DIVISION : 06

COUNTIES : AUTAUGA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01007		(2) 14008		(3) 13021	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			ALABAMA BRIDGE BUILDERS, IN		NEWELL & BUSH, INC.		MURPHREE BRIDGE CORPORATION	
0140 510E000	953.000	SQYD	2.75000	2620.75	3.00000	2859.00	2.62000	2496.86
Grooving Concrete Bridge Decks								
0150 511A050	72.000	EACH	300.00000	21600.00	65.00000	4680.00	100.00000	7200.00
Elastomeric Bearing Type 2 (Mark B1)								
0160 513B003	1397.000	LF	70.00000	97790.00	81.00000	113157.00	70.00000	97790.00
Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)								
0170 600A000		LUMP	70000.00000	70000.00	75000.00000	75000.00	96897.91000	96897.91
Mobilization								
0180 610C001	1920.000	TON	20.00000	38400.00	27.00000	51840.00	23.40000	44928.00
Loose Riprap, Class 2								
0190 610D000	1562.000	SQYD	2.25000	3514.50	3.25000	5076.50	2.50000	3905.00
Filter Blanket								
0200 630C003	4.000	EACH	1350.00000	5400.00	1500.00000	6000.00	1350.00000	5400.00
Guardrail End Anchor, Type 13								
0210 630C050	4.000	EACH	1875.00000	7500.00	2000.00000	8000.00	1875.00000	7500.00
Guardrail End Anchor, Type 20 Series								
0220 665F000	107.000	EACH	5.00000	535.00	18.00000	1926.00	7.75000	829.25
Hay Bales								
0230 665J000	1064.000	LF	4.00000	4256.00	4.25000	4522.00	3.50000	3724.00
Silt Fence, Type A								
0240 680A000		LUMP	10000.00000	10000.00	8500.00000	8500.00	1870.00000	1870.00
Engineering Controls								
0250 740B000	157.000	SQFT	9.00000	1413.00	15.00000	2355.00	7.25000	1138.25
Construction Signs								
0260 740F002	8.000	EACH	200.00000	1600.00	275.00000	2200.00	165.00000	1320.00
Barricades, Type III								
0270 740I005	4.000	EACH	325.00000	1300.00	200.00000	800.00	250.00000	1000.00
Warning Lights, Type B (Detachable Head								
SECTION TOTALS			\$	715,493.00	\$	780,525.25	\$	811,051.72
CONTRACT TOTALS			\$	715,493.00	\$	780,525.25	\$	811,051.72

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325016
DIVISION : 06

COUNTIES : AUTAUGA

		(4) 13099	(5) 13036					
		MCINNIS, LLC	THE MORRIS GROUP, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	206A000 Removal Of Old Bridge, Station 15+11.18	LUMP	50000.00000	50000.00	25000.00000	25000.00		
0020	210A000 Unclassified Excavation	1418.000 CUYD	5.00000	7090.00	8.00000	11344.00		
0030	502A000 Steel Reinforcement	32915.000 LB	0.90000	29623.50	0.80000	26332.00		
0040	502B000 Steel Reinforcement For Bridge Superstructure, 14+30.00, APPROX 84, 150 LBS.	LUMP	80000.00000	80000.00	75000.00000	75000.00		
0050	505A032 Steel Test Piles (HP 12x53) (Maximum Bid Limited To \$2000 Per Each Test Pile)	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
0060	505A036 Steel Test Piles (HP 14x73) (Maximum Bid Limited To \$2000 Per Each Test Pile)	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
0070	505B102 Static Loading Tests (HP 12X53) (Maximum Bid Limited To \$2000 Per Each Loading Test)	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
0080	505B106 Static Loading Tests (HP 14x73) (Maximum Bid Limited To \$2000 Per Each Loading Test)	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
0090	505M002 Steel Piling Furnished And Driven (HP 12x53)	738.000 LF	25.00000	18450.00	40.00000	29520.00		
0100	505M004 Steel Piling Furnished And Driven (HP 14x73)	1277.000 LF	30.00000	38310.00	55.00000	70235.00		
0110	508A000 Structural Steel	13240.000 LB	4.25000	56270.00	2.50000	33100.00		
0120	510A000 Bridge Substructure Concrete, Class A	239.000 CUYD	475.00000	113525.00	650.00000	155350.00		
0130	510C051 Bridge Concrete Superstructure, Station 14+30.00, Approx 326 Cubic Yards	LUMP	170000.00000	170000.00	226000.00000	226000.00		

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325016
DIVISION : 06

COUNTIES : AUTAUGA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 13099 MCINNIS, LLC		(5) 13036 THE MORRIS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 510E000 Grooving Concrete Bridge Decks	953.000	SQYD	5.00000	4765.00	3.00000	2859.00		
0150 511A050 Elastomeric Bearing Type 2 (Mark B1)	72.000	EACH	100.00000	7200.00	150.00000	10800.00		
0160 513B003 Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	1397.000	LF	70.00000	97790.00	75.00000	104775.00		
0170 600A000 Mobilization		LUMP	60700.00000	60700.00	120000.00000	120000.00		
0180 610C001 Loose Riprap, Class 2	1920.000	TON	20.00000	38400.00	25.00000	48000.00		
0190 610D000 Filter Blanket	1562.000	SQYD	3.00000	4686.00	2.00000	3124.00		
0200 630C003 Guardrail End Anchor, Type 13	4.000	EACH	1350.00000	5400.00	1350.00000	5400.00		
0210 630C050 Guardrail End Anchor, Type 20 Series	4.000	EACH	1875.00000	7500.00	7500.00000	30000.00		
0220 665F000 Hay Bales	107.000	EACH	8.00000	856.00	6.25000	668.75		
0230 665J000 Silt Fence, Type A	1064.000	LF	6.50000	6916.00	2.60000	2766.40		
0240 680A000 Engineering Controls		LUMP	35000.00000	35000.00	30000.00000	30000.00		
0250 740B000 Construction Signs	157.000	SQFT	8.00000	1256.00	7.25000	1138.25		
0260 740F002 Barricades, Type III	8.000	EACH	200.00000	1600.00	165.00000	1320.00		
0270 740I005 Warning Lights, Type B (Detachable Head	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
SECTION TOTALS			\$	844,337.50	\$	1,021,732.40	\$	0.00
CONTRACT TOTALS			\$	844,337.50	\$	1,021,732.40	\$	

VENDOR RANKING

CALL ORDER : 017
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325017
DIVISION : 04
CONTRACT TIME : 120 Calendar Days

COUNTIES : CLAY

CONTRACT DESCRIPTION :
for constructing the Bridge Replacement (Bridge Culvert) and
Approaches on C.R.#30 at White Oak Creek southeast of
Lineville. Length 0.246 mi.

PROJECT(S) : ACGBBR-1423(201)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	08017 H & L CONSTRUCTION, INC.	\$ 467,760.86	100.0000%
2	23044 WARE CONSTRUCTION CO., INC.	\$ 499,726.65	106.8338%

TABULATION OF BIDS

CALL ORDER : 017
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325017
 DIVISION : 04

COUNTIES : CLAY

		(1) 08017	(2) 23044					
		H & L CONSTRUCTION, INC.	WARE CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010	201A002	LUMP	3000.00000	3000.00	3000.00000	3000.00		
	Clearing And Grubbing (Maximum Allowable Bid \$ 3000.00 Per Acre) (Approximately 1							
0020	206A000	LUMP	8000.00000	8000.00	25000.00000	25000.00		
	Removal Of Old Bridge, Station 17+10							
0030	210A000	2386.000 CUYD	7.00000	16702.00	6.75000	16105.50		
	Unclassified Excavation							
0040	214A000	1473.000 CUYD	10.00000	14730.00	20.00000	29460.00		
	Structure Excavation							
0050	214B001	262.000 CUYD	40.00000	10480.00	35.00000	9170.00		
	Foundation Backfill, Commercial							
0060	230A000	13.000 RBST	775.00000	10075.00	742.00000	9646.00		
	Roadbed Processing							
0070	301A012	6944.000 SQYD	6.75000	46872.00	6.35000	44094.40		
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness							
0080	401A000	2917.000 SQYD	2.00000	5834.00	3.00000	8751.00		
	Bituminous Treatment A							
0090	502A000	112445.000 LB	0.75000	84333.75	0.90000	101200.50		
	Steel Reinforcement							
0100	524A010	339.000 CUYD	499.99000	169496.61	410.00000	138990.00		
	Culvert Concrete							
0110	600A000	LUMP	30000.00000	30000.00	35000.00000	35000.00		
	Mobilization							
0120	610C002	186.000 TON	35.00000	6510.00	45.00000	8370.00		
	Loose Riprap, Class 3							
0130	610D000	180.000 SQYD	4.00000	720.00	10.00000	1800.00		
	Filter Blanket							
0140	630A001	725.000 LF	21.50000	15587.50	19.85000	14391.25		
	Steel Beam Guardrail, Class A, Type 2							
0150	630C070	4.000 EACH	1800.00000	7200.00	1700.00000	6800.00		
	Guardrail End Anchor, Type 10 Series							
0160	665F000	100.000 EACH	25.00000	2500.00	5.00000	500.00		
	Hay Bales							
0170	665J000	3000.000 LF	8.50000	25500.00	8.00000	24000.00		
	Silt Fence, Type A							

TABULATION OF BIDS

CALL ORDER : 017
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325017
 DIVISION : 04

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 08017 H & L CONSTRUCTION, INC.		(2) 23044 WARE CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 6650001 Silt Fence Removal	350.000	LF	2.00000	700.00	6.00000	2100.00		
0190 680A000 Engineering Controls		LUMP	3500.00000	3500.00	15000.00000	15000.00		
0200 740B000 Construction Signs	182.000	SQFT	10.00000	1820.00	14.00000	2548.00		
0210 740F002 Barricades, Type III	8.000	EACH	350.00000	2800.00	275.00000	2200.00		
0220 740I005 Warning Lights, Type B (Detachable Head	4.000	EACH	350.00000	1400.00	400.00000	1600.00		
SECTION TOTALS				\$ 467,760.86		\$ 499,726.65		\$ 0.00
CONTRACT TOTALS				\$ 467,760.86		\$ 499,726.65		\$

VENDOR RANKING

CALL ORDER : 018
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325018
 DIVISION : 07
 CONTRACT TIME : 250 Calendar Days

COUNTIES : CRENSHAW

CONTRACT DESCRIPTION :
 for constructing the Bridge Replacement and Approaches on
 C.R.#59 at Patsaliga Creek northeast of Luverne. Length
 0.250 mi.

PROJECT(S) : ACGBBR-BR-2114(202)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	14005 G. W. NORRELL CONTRACTING COMPANY, INC.	\$ 1,181,932.45	100.0000%
2	14008 NEWELL & BUSH, INC.	\$ 1,302,572.75	110.2070%
3	13021 MURPHREE BRIDGE CORPORATION	\$ 1,390,054.20	117.6086%

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325018
 DIVISION : 07

COUNTIES : CRENSHAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 14005 G. W. NORRELL CONTRACTING C		(2) 14008 NEWELL & BUSH, INC.		(3) 13021 MURPHREE BRIDGE CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 201A002 Clearing And Grubbing (Maximum Allowable Bid \$ 3000 per Acre) (Approx. 3 Acres)	LUMP	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0020 206A000 Removal Of Old Bridge, Station 796+78.1	LUMP	30000.00000	30000.00	50000.00000	50000.00	51330.00000	51330.00
0030 210A000 Unclassified Excavation	747.000 CUYD	4.00000	2988.00	4.00000	2988.00	6.00000	4482.00
0040 210D012 Borrow Excavation (A-2-4(0) Or A-4(0))	12675.000 CUYD	5.00000	63375.00	8.25000	104568.75	5.75000	72881.25
0050 230A000 Roadbed Processing	9.000 RBST	320.00000	2880.00	325.00000	2925.00	300.00000	2700.00
0060 301A162 Soil Aggregate Base Course, Type B, Road Mixed, 6" Compacted Thickness	3211.000 SQYD	7.25000	23279.75	4.50000	14449.50	4.00000	12844.00
0070 401A000 Bituminous Treatment A	2172.000 SQYD	0.60000	1303.20	3.00000	6516.00	0.60000	1303.20
0080 424A341 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	172.000 TON	100.00000	17200.00	120.00000	20640.00	100.00000	17200.00
0090 502A000 Steel Reinforcement	25376.000 LB	1.00000	25376.00	0.75000	19032.00	1.00000	25376.00
0100 502B000 Steel Reinforcement For Bridge Superstructure, Sta 796+32.00, Approximately 111,516 Lbs	LUMP	111516.00000	111516.00	82000.00000	82000.00	111516.00000	111516.00
0110 505M000 Steel Piling Furnished And Driven (HP 10x42)	829.000 LF	23.00000	19067.00	22.00000	18238.00	19.25000	15958.25
0120 505M004 Steel Piling Furnished And Driven (HP 14x73)	2372.000 LF	33.00000	78276.00	33.00000	78276.00	28.50000	67602.00
0130 508A000 Structural Steel	17272.000 LB	3.00000	51816.00	2.25000	38862.00	3.00000	51816.00
0140 510A000 Bridge Substructure Concrete, Class A	237.000 CUYD	400.00000	94800.00	410.00000	97170.00	615.00000	145755.00

TABULATION OF BIDS

CALL ORDER : 018
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325018
DIVISION : 07

COUNTIES : CRENSHAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 14005		(2) 14008		(3) 13021	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			G. W. NORRELL CONTRACTING C		NEWELL & BUSH, INC.		MURPHREE BRIDGE CORPORATION	
0150 510C051	LUMP		183175.00000	183175.00	210000.00000	210000.00	265065.00000	265065.00
Bridge Concrete Superstructure, Sta 796+32.00, Approx 431 Cu Yds								
0160 510E000	1280.000	SQYD	1.98000	2534.40	2.20000	2816.00	1.98000	2534.40
Grooving Concrete Bridge Decks								
0170 511A050	96.000	EACH	75.00000	7200.00	44.00000	4224.00	100.00000	9600.00
Elastomeric Bearing Type 2 (Mark B1)								
0180 513B003	1881.000	LF	100.00000	188100.00	82.50000	155182.50	70.00000	131670.00
Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)								
0190 600A000	LUMP		25000.00000	25000.00	125000.00000	125000.00	167014.50000	167014.50
Mobilization								
0200 610C001	4826.000	TON	30.00000	144780.00	33.00000	159258.00	28.00000	135128.00
Loose Riprap, Class 2								
0210 610D003	4222.000	SQYD	2.50000	10555.00	3.25000	13721.50	2.50000	10555.00
Filter Blanket, Geotextile								
0220 630A001	1175.000	LF	16.10000	18917.50	18.50000	21737.50	15.50000	18212.50
Steel Beam Guardrail, Class A, Type 2								
0230 630C003	4.000	EACH	1175.00000	4700.00	1500.00000	6000.00	1300.00000	5200.00
Guardrail End Anchor, Type 13								
0240 630C050	4.000	EACH	1800.00000	7200.00	2100.00000	8400.00	1925.00000	7700.00
Guardrail End Anchor, Type 20 Series								
0250 650A000	300.000	CUYD	20.45000	6135.00	8.00000	2400.00	5.00000	1500.00
Topsoil								
0260 652A100	2.000	ACRE	650.00000	1300.00	750.00000	1500.00	650.00000	1300.00
Seeding								
0270 656A010	3.000	ACRE	650.00000	1950.00	750.00000	2250.00	650.00000	1950.00
Mulching								
0280 659A001	3654.000	SQYD	0.90000	3288.60	2.00000	7308.00	0.90000	3288.60
Erosion Control Netting, Class B								
0290 665A000	1.000	ACRE	450.00000	450.00	500.00000	500.00	450.00000	450.00
Temporary Seeding								
0300 665B000	1.000	ACRE	450.00000	450.00	350.00000	350.00	450.00000	450.00
Temporary Mulching								
0310 665F000	50.000	EACH	3.00000	150.00	5.00000	250.00	6.50000	325.00
Hay Bales								
0320 665J000	2700.000	LF	4.00000	10800.00	4.50000	12150.00	3.25000	8775.00
Silt Fence, Type A								
0330 665L000	200.000	LF	7.00000	1400.00	15.00000	3000.00	8.50000	1700.00
Floating Basin Boom								

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325018
 DIVISION : 07

COUNTIES : CRENSHAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 14005		(2) 14008		(3) 13021	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			G. W. NORRELL CONTRACTING C		NEWELL & BUSH, INC.		MURPHREE BRIDGE CORPORATION	
0340 6650001	2700.000	LF	3.50000	9450.00	0.35000	945.00	0.50000	1350.00
Silt Fence Removal								
0350 680A000		LUMP	8000.00000	8000.00	10000.00000	10000.00	17365.00000	17365.00
Engineering Controls								
0360 701A031	1.000	MILE	2000.00000	2000.00	2150.00000	2150.00	2000.00000	2000.00
Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)								
0370 701A035	1.000	MILE	2500.00000	2500.00	2750.00000	2750.00	2500.00000	2500.00
Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)								
0380 701C001	1.000	MILE	1000.00000	1000.00	1100.00000	1100.00	1000.00000	1000.00
Solid Temporary Traffic Stripe								
0390 740B000	141.000	SQFT	20.00000	2820.00	15.00000	2115.00	7.50000	1057.50
Construction Signs								
0400 740F002	8.000	EACH	500.00000	4000.00	250.00000	2000.00	175.00000	1400.00
Barricades, Type III								
0410 740I005	4.000	EACH	800.00000	3200.00	200.00000	800.00	300.00000	1200.00
Warning Lights, Type B (Detachable Head								
SECTION TOTALS				\$ 1,181,932.45		\$ 1,302,572.75		\$ 1,390,054.20
CONTRACT TOTALS				\$ 1,181,932.45		\$ 1,302,572.75		\$ 1,390,054.20

VENDOR RANKING

CALL ORDER : 019
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325019
 DIVISION : 07
 CONTRACT TIME : 340 Calendar Days

COUNTIES : COVINGTON

CONTRACT DESCRIPTION :
 for constructing the Bridge Replacements (2) and Approaches
 on C.R.#59 at Patsaliga Creek and Relief south of the Butler
 County line. Length 0.359 mi.

PROJECT(S) : ACGBBRZ-BRZ-2000(208)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	14008 NEWELL & BUSH, INC.	\$ 2,442,429.00	100.0000%
2	13021 MURPHREE BRIDGE CORPORATION	\$ 2,706,283.89	110.8030%
3	13099 MCINNIS, LLC	\$ 2,950,739.25	120.8117%
4	13036 THE MORRIS GROUP, INC.	\$ 2,987,790.00	122.3286%

TABULATION OF BIDS

CALL ORDER : 019
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325019
DIVISION : 07

COUNTIES : COVINGTON

		(1) 14008	(2) 13021	(3) 13099				
		NEWELL & BUSH, INC.	MURPHREE BRIDGE CORPORATION	MCINNIS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	201A002 Clearing And Grubbing (Maximum Allowable Bid \$ 3000 per Acre) (Approximately 4 Acres)	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0020	206A000 Removal Of Old Bridge, Station 35+56.52	LUMP	40000.00000	40000.00	5000.00000	5000.00	60000.00000	60000.00
0030	206A001 Removal Of Old Bridge, Station 32+20.00	LUMP	30000.00000	30000.00	150000.00000	150000.00	15000.00000	15000.00
0040	210A000 Unclassified Excavation	136.000 CUYD	5.00000	680.00	25.00000	3400.00	10.00000	1360.00
0050	210D012 Borrow Excavation (A-2-4(0) Or A-4(0))	42569.000 CUYD	6.00000	255414.00	5.00000	212845.00	5.25000	223487.25
0060	230A000 Roadbed Processing	14.000 RBST	165.00000	2310.00	300.00000	4200.00	275.00000	3850.00
0070	301A072 Granular Soil Base Course, Type B, Road Mixed, 6" Compacted Thickness	4100.000 SQYD	4.00000	16400.00	4.00000	16400.00	2.50000	10250.00
0080	430B043 Aggregate Surfacing (1" Down, Crusher Run)	474.000 TON	30.00000	14220.00	28.00000	13272.00	30.00000	14220.00
0090	502A000 Steel Reinforcement	160460.000 LB	0.72000	115531.20	1.00000	160460.00	1.00000	160460.00
0100	502B000 Steel Reinforcement For Bridge Superstructure, Sta 35+80.00, Approx 110202 Lbs	LUMP	75000.00000	75000.00	110202.00000	110202.00	110000.00000	110000.00
0110	502B001 Steel Reinforcement For Bridge Superstructure, Sta 31+80.00 Approx 23971 Lbs	LUMP	30000.00000	30000.00	23971.00000	23971.00	24000.00000	24000.00
0120	506A001 Drilled Shaft Excavation, 6'-0" Diamete	177.000 LF	410.00000	72570.00	400.00000	70800.00	440.00000	77880.00
0130	506A005 Drilled Shaft Excavation, 3'-6" Diamete	122.000 LF	375.00000	45750.00	350.00000	42700.00	385.00000	46970.00
0140	506A006 Drilled Shaft Excavation, 5'-6" Diamete	58.000 LF	410.00000	23780.00	400.00000	23200.00	440.00000	25520.00
0150	506A008 Drilled Shaft Excavation, 4'-0" Diamete	179.000 LF	375.00000	67125.00	350.00000	62650.00	385.00000	68915.00

TABULATION OF BIDS

CALL ORDER : 019
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325019
 DIVISION : 07

COUNTIES : COVINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 14008 NEWELL & BUSH, INC.		(2) 13021 MURPHREE BRIDGE CORPORATION		(3) 13099 MCINNIS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 506B002 Special Drilled Shaft Excavation, 3'-6" Diameter	46.000	LF	375.00000	17250.00	350.00000	16100.00	385.00000	17710.00
0170 506B003 Special Drilled Shaft Excavation, 4'-0" Diameter	127.000	LF	400.00000	50800.00	350.00000	44450.00	385.00000	48895.00
0180 506B006 Special Drilled Shaft Excavation, 5'-6" Diameter	134.000	LF	410.00000	54940.00	400.00000	53600.00	440.00000	58960.00
0190 506B007 Special Drilled Shaft Excavation, 6'-0" Diameter	105.000	LF	410.00000	43050.00	400.00000	42000.00	440.00000	46200.00
0200 506C041 Drilled Shaft Construction, 3'-6" Diameter, Class DS1 Concrete	168.000	LF	75.00000	12600.00	70.00000	11760.00	77.00000	12936.00
0210 506C042 Drilled Shaft Construction, 4'-0" Diameter, Class DS1 Concrete	236.000	LF	90.00000	21240.00	80.00000	18880.00	88.00000	20768.00
0220 506C045 Drilled Shaft Construction, 5'-6" Diameter, Class DS1 Concrete	192.000	LF	130.00000	24960.00	120.00000	23040.00	132.00000	25344.00
0230 506C046 Drilled Shaft Construction, 6'-0" Diameter, Class DS1 Concrete	282.000	LF	150.00000	42300.00	140.00000	39480.00	154.00000	43428.00
0240 506F002 Permanent Drilled Shaft Casing, 6'-0" Diameter	24.000	LF	320.00000	7680.00	300.00000	7200.00	330.00000	7920.00
0250 506F008 Permanent Drilled Shaft Casing, 4'-0" Diameter	4.000	LF	300.00000	1200.00	300.00000	1200.00	330.00000	1320.00
0260 506F009 Permanent Drilled Shaft Casing, 5'-6" Diameter	16.000	LF	320.00000	5120.00	275.00000	4400.00	300.00000	4800.00
0270 506G001 Crosshole Sonic Logging, 3'-6" Diameter	4.000	EACH	2400.00000	9600.00	2300.00000	9200.00	2530.00000	10120.00
0280 506G002 Crosshole Sonic Logging, 4'-0" Diameter	6.000	EACH	2400.00000	14400.00	2300.00000	13800.00	2530.00000	15180.00
0290 506G005 Crosshole Sonic Logging, 5'-6" Diameter	4.000	EACH	2400.00000	9600.00	2300.00000	9200.00	2530.00000	10120.00

TABULATION OF BIDS

CALL ORDER : 019
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325019
 DIVISION : 07

COUNTIES : COVINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 14008 NEWELL & BUSH, INC.		(2) 13021 MURPHREE BRIDGE CORPORATION		(3) 13099 MCINNIS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 656A010 Mulching	4.000	ACRE	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0490 665F000 Hay Bales	120.000	EACH	20.00000	2400.00	7.00000	840.00	7.00000	840.00
0500 665J000 Silt Fence, Type A	3260.000	LF	6.00000	19560.00	3.00000	9780.00	3.00000	9780.00
0510 665O001 Silt Fence Removal	3260.000	LF	1.00000	3260.00	0.50000	1630.00	1.00000	3260.00
0520 680A000 Engineering Controls		LUMP	40000.00000	40000.00	22000.00000	22000.00	185000.00000	185000.00
0530 740B000 Construction Signs	174.000	SQFT	12.50000	2175.00	7.50000	1305.00	10.00000	1740.00
0540 740F002 Barricades, Type III	14.000	EACH	250.00000	3500.00	180.00000	2520.00	300.00000	4200.00
0550 740I005 Warning Lights, Type B (Detachable Head	7.000	EACH	300.00000	2100.00	500.00000	3500.00	500.00000	3500.00
SECTION TOTALS				\$ 2,442,429.00		\$ 2,706,283.89		\$ 2,950,739.25
CONTRACT TOTALS				\$ 2,442,429.00		\$ 2,706,283.89		\$ 2,950,739.25

TABULATION OF BIDS

CALL ORDER : 019
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325019
DIVISION : 07

COUNTIES : COVINGTON

		(4) 13036	()	()
		THE MORRIS GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	Total			
0010 201A002	Clearing And Grubbing (Maximum Allowable Bid \$ 3000 per Acre) (Approximately 4 Acres)	LUMP	12000.00000	12000.00
0020 206A000	Removal Of Old Bridge, Station 35+56.52	LUMP	85000.00000	85000.00
0030 206A001	Removal Of Old Bridge, Station 32+20.00	LUMP	1200.00000	1200.00
0040 210A000	Unclassified Excavation	136.000 CUYD	25.00000	3400.00
0050 210D012	Borrow Excavation (A-2-4(0) Or A-4(0))	42569.000 CUYD	5.00000	212845.00
0060 230A000	Roadbed Processing	14.000 RBST	300.00000	4200.00
0070 301A072	Granular Soil Base Course, Type B, Road Mixed, 6" Compacted Thickness	4100.000 SQYD	4.00000	16400.00
0080 430B043	Aggregate Surfacing (1" Down, Crusher Run)	474.000 TON	28.00000	13272.00
0090 502A000	Steel Reinforcement	160460.000 LB	0.95000	152437.00
0100 502B000	Steel Reinforcement For Bridge Superstructure, Sta 35+80.00, Approx 110202 Lbs	LUMP	104750.00000	104750.00
0110 502B001	Steel Reinforcement For Bridge Superstructure, Sta 31+80.00 Approx 23971 Lbs	LUMP	22790.00000	22790.00
0120 506A001	Drilled Shaft Excavation, 6'-0" Diamete	177.000 LF	420.00000	74340.00
0130 506A005	Drilled Shaft Excavation, 3'-6" Diamete	122.000 LF	368.00000	44896.00
0140 506A006	Drilled Shaft Excavation, 5'-6" Diamete	58.000 LF	420.00000	24360.00
0150 506A008	Drilled Shaft Excavation, 4'-0" Diamete	179.000 LF	368.00000	65872.00

TABULATION OF BIDS

CALL ORDER : 019
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325019
DIVISION : 07

COUNTIES : COVINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	(4) 13036 THE MORRIS GROUP, INC.							
0160 506B002	Special Drilled Shaft Excavation, 3'-6" Diameter	46.000 LF	368.00000	16928.00				
0170 506B003	Special Drilled Shaft Excavation, 4'-0" Diameter	127.000 LF	368.00000	46736.00				
0180 506B006	Special Drilled Shaft Excavation, 5'-6" Diameter	134.000 LF	420.00000	56280.00				
0190 506B007	Special Drilled Shaft Excavation, 6'-0" Diameter	105.000 LF	420.00000	44100.00				
0200 506C041	Drilled Shaft Construction, 3'-6" Diameter, Class DS1 Concrete	168.000 LF	74.00000	12432.00				
0210 506C042	Drilled Shaft Construction, 4'-0" Diameter, Class DS1 Concrete	236.000 LF	84.00000	19824.00				
0220 506C045	Drilled Shaft Construction, 5'-6" Diameter, Class DS1 Concrete	192.000 LF	126.00000	24192.00				
0230 506C046	Drilled Shaft Construction, 6'-0" Diameter, Class DS1 Concrete	282.000 LF	147.00000	41454.00				
0240 506F002	Permanent Drilled Shaft Casing, 6'-0" Diameter	24.000 LF	400.00000	9600.00				
0250 506F008	Permanent Drilled Shaft Casing, 4'-0" Diameter	4.000 LF	315.00000	1260.00				
0260 506F009	Permanent Drilled Shaft Casing, 5'-6" Diameter	16.000 LF	289.00000	4624.00				
0270 506G001	Crosshole Sonic Logging, 3'-6" Diameter	4.000 EACH	2415.00000	9660.00				
0280 506G002	Crosshole Sonic Logging, 4'-0" Diameter	6.000 EACH	2415.00000	14490.00				
0290 506G005	Crosshole Sonic Logging, 5'-6" Diameter	4.000 EACH	2415.00000	9660.00				

TABULATION OF BIDS

CALL ORDER : 019
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325019
DIVISION : 07

COUNTIES : COVINGTON

		(4) 13036	()	()
		THE MORRIS GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0300	506G006	6.000 EACH	2415.00000	14490.00
	Crosshole Sonic Logging, 6'-0" Diameter			
0310	508A000	9693.000 LB	2.50000	24232.50
	Structural Steel			
0320	510A000	230.000 CUYD	650.00000	149500.00
	Bridge Substructure Concrete, Class A			
0330	510C051	LUMP	305000.00000	305000.00
	Bridge Concrete Superstructure, 35+80.00, Approx 418 Cu Yds			
0340	510C052	LUMP	77500.00000	77500.00
	Bridge Concrete Superstructure, Sta 31+80.00, Approx 91 Cu Yds			
0350	510E000	1592.000 SQYD	3.00000	4776.00
	Grooving Concrete Bridge Decks			
0360	511A050	40.000 EACH	100.00000	4000.00
	Elastomeric Bearing Type 2 (Mark B1)			
0370	511A053	32.000 EACH	160.00000	5120.00
	Elastomeric Bearing Type 2 (Mark B4)			
0380	513B003	700.000 LF	80.00000	56000.00
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)			
0390	513B015	1589.000 LF	175.00000	278075.00
	Pretensioned-Prestressed Concrete Girders, Type BT-54 (Specialty Item)			
0400	600A000	LUMP	483500.00000	483500.00
	Mobilization			
0410	610C001	10052.000 TON	28.00000	281456.00
	Loose Riprap, Class 2			
0420	610D003	10755.000 SQYD	2.50000	26887.50
	Filter Blanket, Geotextile			
0430	630A001	1904.000 LF	16.00000	30464.00
	Steel Beam Guardrail, Class A, Type 2			
0440	630C003	8.000 EACH	1150.00000	9200.00
	Guardrail End Anchor, Type 13			
0450	630C050	4.000 EACH	1800.00000	7200.00
	Guardrail End Anchor, Type 20 Series			
0460	650A000	1208.000 CUYD	5.00000	6040.00
	Topsoil			
0470	652A100	4.000 ACRE	475.00000	1900.00
	Seeding			

TABULATION OF BIDS

CALL ORDER : 019
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325019
DIVISION : 07

COUNTIES : COVINGTON

		(4) 13036	()	()
		THE MORRIS GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0480 656A010	Mulching	4.000 ACRE	475.00000	1900.00
0490 665F000	Hay Bales	120.000 EACH	6.50000	780.00
0500 665J000	Silt Fence, Type A	3260.000 LF	3.00000	9780.00
0510 665O001	Silt Fence Removal	3260.000 LF	1.00000	3260.00
0520 680A000	Engineering Controls	LUMP	50000.00000	50000.00
0530 740B000	Construction Signs	174.000 SQFT	8.00000	1392.00
0540 740F002	Barricades, Type III	14.000 EACH	185.00000	2590.00
0550 740I005	Warning Lights, Type B (Detachable Head	7.000 EACH	535.00000	3745.00
SECTION TOTALS			\$ 2,987,790.00	\$ 0.00
CONTRACT TOTALS			\$ 2,987,790.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 022
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325022
 DIVISION : 06
 CONTRACT TIME : 120 Working Days

COUNTIES : LOWNDES

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 various county roads as indicated on the plans. Length
 41.451 mi.

(available days)
 PROJECT(S) : ACGBSTPNU-STPOA-CN05 (208)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01087 APAC-SOUTHEAST, INC.	\$ 2,489,399.50	100.0000%
2	01023 ASPHALT CONTRACTORS, INC.	\$ 2,798,938.35	112.4343%

TABULATION OF BIDS

CALL ORDER : 022
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325022
DIVISION : 06

COUNTIES : LOWNDES

		(1) 01087		(2) 01023		()		
		APAC-SOUTHEAST, INC.		ASPHALT CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	206D001 Removing Guardrail	572.000 LF	2.50000	1430.00	2.50000	1430.00		
0020	210D001 Borrow Excavation (Loose Truckbed Measurement)	24320.000 CUYD	1.00000	24320.00	12.75000	310080.00		
0030	405A000 Tack Coat	30490.000 GAL	1.00000	30490.00	0.80000	24392.00		
0040	408A051 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	660.000 SQYD	6.00000	3960.00	5.50000	3630.00		
0050	408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	450.000 SQYD	8.00000	3600.00	6.00000	2700.00		
0060	424A340 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	19470.000 TON	38.40000	747648.00	41.30000	804111.00		
0070	424A344 Superpave Bituminous Concrete Wearing Surface Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	800.000 TON	85.00000	68000.00	55.00000	44000.00		
0080	424A346 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	10142.000 TON	39.30000	398580.60	43.30000	439148.60		
0090	424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	11290.000 TON	39.70000	448213.00	41.30000	466277.00		
0100	424A364 Superpave Bituminous Concrete Wearing Surface Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	500.000 TON	65.00000	32500.00	55.00000	27500.00		
0110	424A366 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	5570.000 TON	41.12000	229038.40	43.30000	241181.00		

TABULATION OF BIDS

CALL ORDER : 022
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325022
 DIVISION : 06

COUNTIES : LOWNDES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01087 APAC-SOUTHEAST, INC.		(2) 01023 ASPHALT CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 740E000 Cones (36 Inches High)	120.000	EACH	4.00000	480.00	14.25000	1710.00		
0300 740M001 Ballast For Cone	120.000	EACH	3.00000	360.00	5.00000	600.00		
0310 740O000 Pilot Car	2.000	EACH	7000.00000	14000.00	1975.00000	3950.00		
SECTION TOTALS				\$ 2,489,399.50		\$ 2,798,938.35		\$ 0.00
CONTRACT TOTALS				\$ 2,489,399.50		\$ 2,798,938.35		\$

VENDOR RANKING

CALL ORDER : 023
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325023
 DIVISION : 03
 CONTRACT TIME : 350 Calendar Days

COUNTIES : BLOUNT

CONTRACT DESCRIPTION :
 for constructing the Bridge Replacement and Approaches on
 S.R.#53 (U.S.#231) over Calvert Prong of the Little Warrior
 River in Rosa. Length 0.510 mi.

PROJECT(S) : BR-0053(511)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01007 ALABAMA BRIDGE BUILDERS, INC.	\$ 2,325,480.96	100.0000%
2	13036 THE MORRIS GROUP, INC.	\$ 2,730,489.86	117.4161%

TABULATION OF BIDS

CALL ORDER : 023
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325023
DIVISION : 03

COUNTIES : BLOUNT

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 201A002	LUMP	9000.00000	9000.00	6500.00000	6500.00		
Clearing And Grubbing (Maximum Allowable Bid \$ 3000.00 Per Acre) (Approximately 3							
0020 206A000	LUMP	60000.00000	60000.00	85000.00000	85000.00		
Removal Of Old Bridge, Station 56+07.9							
0030 206D000	70.000 LF	6.00000	420.00	2.40000	168.00		
Removing Pipe							
0040 206E000	4.000 EACH	350.00000	1400.00	75.00000	300.00		
Removing Headwalls							
0050 206E001	1.000 EACH	350.00000	350.00	75.00000	75.00		
Removing Inlets							
0060 210A000	16911.000 CUYD	5.00000	84555.00	5.70000	96392.70		
Unclassified Excavation							
0070 210D000	15145.000 CUYD	4.00000	60580.00	6.20000	93899.00		
Borrow Excavation							
0080 214A000	96.000 CUYD	6.00000	576.00	6.00000	576.00		
Structure Excavation							
0090 214B001	111.000 CUYD	25.00000	2775.00	22.00000	2442.00		
Foundation Backfill, Commercial							
0100 230A000	13.000 RBST	350.00000	4550.00	514.00000	6682.00		
Roadbed Processing							
0110 301A012	8967.000 SQYD	4.70000	42144.90	5.10000	45731.70		
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness							
0120 401A000	7555.000 SQYD	1.07000	8083.85	1.06000	8008.30		
Bituminous Treatment A							
0130 405A000	854.000 GAL	1.60000	1366.40	1.60000	1366.40		
Tack Coat							
0140 424A361	628.000 TON	53.09000	33340.52	52.90000	33221.20		
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D							
0150 424B651	1853.000 TON	41.39000	76695.67	40.28000	74638.84		
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D							

TABULATION OF BIDS

CALL ORDER : 023
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325023
DIVISION : 03

COUNTIES : BLOUNT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 01007	(2) 13036	()	
				ALABAMA BRIDGE BUILDERS, IN	THE MORRIS GROUP, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 424B681 Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	964.000 TON	41.39000	39899.96	41.24000	39755.36		
0170 424B689 Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D	775.000 TON	41.39000	32077.25	41.24000	31961.00		
0180 424C360 Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	1072.000 TON	41.39000	44370.08	41.24000	44209.28		
0190 428C000 Scoring Bituminous Pavement Surface By Cutting	3734.000 LF	0.22000	821.48	0.22000	821.48		
0200 450B000 Reinforced Cement Concrete Bridge End Slab	108.000 SQYD	55.00000	5940.00	50.00000	5400.00		
0210 502A000 Steel Reinforcement	72200.000 LB	0.65000	46930.00	0.70000	50540.00		
0220 502B000 Steel Reinforcement For Bridge Superstructure, STA. 55+92 APPROX. 103100 LBS	LUMP	65000.00000	65000.00	85000.00000	85000.00		
0230 505I001 Temporary Steel Sheet Piling	408.000 LF	0.00000	0.00	180.00000	73440.00		
0240 506A000 Drilled Shaft Excavation, 4'-6" Diamete	26.000 LF	320.00000	8320.00	424.00000	11024.00		
0250 506A005 Drilled Shaft Excavation, 3'-6" Diamete	92.000 LF	320.00000	29440.00	371.00000	34132.00		
0260 506B002 Special Drilled Shaft Excavation, 3'-6" Diameter	48.000 LF	745.00000	35760.00	742.00000	35616.00		
0270 506B004 Special Drilled Shaft Excavation, 4'-6" Diameter	54.000 LF	850.00000	45900.00	848.00000	45792.00		
0280 506C021 Drilled Shaft Construction, 3'-6" Diameter, Class DS2 Concrete	138.000 LF	55.00000	7590.00	53.00000	7314.00		

TABULATION OF BIDS

CALL ORDER : 023
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325023
DIVISION : 03

COUNTIES : BLOUNT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01007		(2) 13036		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			ALABAMA BRIDGE BUILDERS, IN		THE MORRIS GROUP, INC.			
0290 506C023	80.000	LF	55.00000	4400.00	53.00000	4240.00		
Drilled Shaft Construction, 4'-6" Diameter, Class DS2 Concrete								
0300 506F001	26.000	LF	280.00000	7280.00	318.00000	8268.00		
Permanent Drilled Shaft Casing, 4'-6" Diameter (CONTENGENCY)								
0310 506G003	4.000	EACH	1500.00000	6000.00	2120.00000	8480.00		
Crosshole Sonic Logging, 4'-6" Diameter								
0320 508A000	6315.000	LB	3.15000	19892.25	2.50000	15787.50		
Structural Steel								
0330 510A000	210.000	CUYD	300.00000	63000.00	420.00000	88200.00		
Bridge Substructure Concrete, Class A								
0340 510C051		LUMP	200000.00000	200000.00	250000.00000	250000.00		
Bridge Concrete Superstructure, STATION 55+92 APPROX. 465 CU. YDS.								
0350 510E000	1326.000	SQYD	2.00000	2652.00	2.50000	3315.00		
Grooving Concrete Bridge Decks								
0360 511A053	36.000	EACH	200.00000	7200.00	195.00000	7020.00		
Elastomeric Bearing Type 2 (Mark B4)								
0370 513B015	1777.000	LF	130.00000	231010.00	125.00000	222125.00		
Pretensioned-Prestressed Concrete Girders, Type BT-54 (Specialty Item)								
0380 530A002	100.000	LF	31.00000	3100.00	38.00000	3800.00		
24" Roadway Pipe (Class 3 R.C.)								
0390 533A098	4.000	LF	60.00000	240.00	40.00000	160.00		
18" Storm Sewer Pipe (Class 3 R.C.)								
0400 533A099	62.000	LF	65.00000	4030.00	38.00000	2356.00		
24" Storm Sewer Pipe (Class 3 R.C.)								
0410 535A001	168.000	LF	25.00000	4200.00	19.00000	3192.00		
18" Side Drain Pipe								
0420 600A000		LUMP	256121.00000	256121.00	348000.00000	348000.00		
Mobilization								
0430 602A000	11.000	EACH	150.00000	1650.00	140.00000	1540.00		
Right Of Way Markers								
0440 610C001	3769.000	TON	16.00000	60304.00	21.50000	81033.50		
Loose Riprap, Class 2								
0450 610D003	2543.000	SQYD	2.00000	5086.00	1.65000	4195.95		
Filter Blanket, Geotextile								
0460 619A003	3.000	EACH	650.00000	1950.00	530.00000	1590.00		
24" Roadway Pipe End Treatment, Class 1								

TABULATION OF BIDS

CALL ORDER : 023
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325023
DIVISION : 03

COUNTIES : BLOUNT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 01007 ALABAMA BRIDGE BUILDERS, IN		(2) 13036 THE MORRIS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 665A000 Temporary Seeding	1.000	ACRE	500.00000	500.00	424.00000	424.00		
0850 665B000 Temporary Mulching	1.000	ACRE	500.00000	500.00	424.00000	424.00		
0860 665F000 Hay Bales	100.000	EACH	6.00000	600.00	6.63000	663.00		
0870 665I000 Temporary Riprap, Class 2	570.000	TON	20.00000	11400.00	25.00000	14250.00		
0880 665J000 Silt Fence, Type A	8550.000	LF	3.10000	26505.00	2.75000	23512.50		
0890 665L000 Floating Basin Boom	360.000	LF	8.00000	2880.00	12.72000	4579.20		
0900 665O001 Silt Fence Removal	8550.000	LF	1.00000	8550.00	0.64000	5472.00		
0910 665P001 Inlet Protection Device	2.000	EACH	125.00000	250.00	451.50000	903.00		
0920 665Q000 12 Inch Wattle	20.000	LF	6.25000	125.00	5.30000	106.00		
0930 665Q001 20 Inch Wattle	460.000	LF	7.00000	3220.00	6.10000	2806.00		
0940 672B000 Flocculant Powder	50.000	LB	35.00000	1750.00	11.65000	582.50		
0950 680A000 Engineering Controls		LUMP	34500.00000	34500.00	30000.00000	30000.00		
0960 701A028 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	2.000	MILE	2000.00000	4000.00	2000.00000	4000.00		
0970 701A048 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	2.000	MILE	2000.00000	4000.00	2000.00000	4000.00		
0980 701C001 Solid Temporary Traffic Stripe	4.000	MILE	750.00000	3000.00	750.00000	3000.00		
0990 701D008 Solid Traffic Stripe Removed (Plastic)	2.000	MILE	1750.00000	3500.00	1750.00000	3500.00		
1000 701E006 Solid Temporary Traffic Stripe (Removable Tape)	1200.000	LF	1.50000	1800.00	1.50000	1800.00		
1010 701G125 Solid White, Class 3W, Type A Traffic Stripe (6" Wide)	600.000	LF	5.00000	3000.00	5.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 023
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DIVISION : 03

COUNTIES : BLOUNT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01007		(2) 13036		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 701G133 Solid Yellow, Class 3W, Type A Traffic Stripe (6" Wide)	600.000	LF	5.00000	3000.00	5.00000	3000.00		
1030 703A002 Traffic Control Markings, Class 2, Type A	520.000	SQFT	4.00000	2080.00	4.00000	2080.00		
1040 703C001 Removal Of Existing Traffic Control Markings Or Legends (Plastic)	80.000	SQFT	3.00000	240.00	3.00000	240.00		
1050 703D001 Temporary Traffic Control Markings	1650.000	SQFT	1.50000	2475.00	1.50000	2475.00		
1060 705A023 Pavement Markers, Class C, Type 2-D	250.000	EACH	6.00000	1500.00	6.00000	1500.00		
1070 705A037 Pavement Markers, Class A-H, Type 2-D	94.000	EACH	5.50000	517.00	5.50000	517.00		
1080 710A098 Class 4, Aluminum Flat Sign Panels 0. 08" Thick Or Steel Flat Sign Panels 14 Gauge (Type I Background)	18.000	SQFT	19.00000	342.00	15.90000	286.20		
1090 710A115 Class 4, Aluminum Flat Sign Panels 0. 08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	31.000	SQFT	20.00000	620.00	20.14000	624.34		
1100 710B001 Roadway Sign Post (#3 "U" Channel Galvanized Steel)	98.000	LF	9.00000	882.00	5.83000	571.34		
1110 726A000 Portable Concrete Safety Barriers, Type 6	370.000	LF	15.00000	5550.00	32.00000	11840.00		
1120 726A001 Portable Concrete Safety Barriers, Type 6-A	20.000	LF	25.00000	500.00	35.00000	700.00		
1130 726D020 Portable Impact Attenuator Assembly (Unidirectional, TL-2)	2.000	EACH	5000.00000	10000.00	8000.00000	16000.00		
1140 740B000 Construction Signs	385.000	SQFT	9.00000	3465.00	7.95000	3060.75		
1150 740D000 Channelizing Drums	35.000	EACH	65.00000	2275.00	55.12000	1929.20		

TABULATION OF BIDS

CALL ORDER : 023
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CONTRACT ID : 20050325023
 DIVISION : 03

COUNTIES : BLOUNT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01007		(2) 13036		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			ALABAMA BRIDGE BUILDERS, IN		THE MORRIS GROUP, INC.			
1160 740E000	35.000	EACH	10.00000	350.00	10.50000	367.50		
Cones (36 Inches High)								
1170 740F002	8.000	EACH	180.00000	1440.00	190.80000	1526.40		
Barricades, Type III								
1180 740I005	4.000	EACH	465.00000	1860.00	434.60000	1738.40		
Warning Lights, Type B (Detachable Head								
1190 740L006	112.000	EACH	78.00000	8736.00	95.40000	10684.80		
Vertical Panel, Type II (Double-Sided)								
1200 740M001	35.000	EACH	7.00000	245.00	6.63000	232.05		
Ballast For Cone								
1210 741C010	1.000	EACH	4350.00000	4350.00	4770.00000	4770.00		
Portable Sequential Arrow And Chevron								
Sign Unit								
1220 999 000	1500.000	HOUR	0.80000	1200.00	0.80000	1200.00		
Trainee Hours At 80 Cents Per Hour								
SECTION TOTALS				\$ 2,325,480.96		\$ 2,730,489.86		\$ 0.00
CONTRACT TOTALS				\$ 2,325,480.96		\$ 2,730,489.86		\$

VENDOR RANKING

CALL ORDER : 027
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325027
 DIVISION : 03
 CONTRACT TIME : 180 Calendar Days

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :
 BIRMINGHAM
 for constructing the Traffic Signal Improvements on S.R.#5
 (U.S.#11) from West Town Plaza to Brewer Drive in Bessemer.

PROJECT(S) : CMAQ-7011(602)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	19060 STONE ELECTRIC COMPANY, INC.	\$ 638,391.95	100.0000%
2	19083 STONE & SONS ELECTRICAL CONTRACTORS, INC.	\$ 679,752.10	106.4788%

TABULATION OF BIDS

CALL ORDER : 027
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325027
 DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 19060 STONE ELECTRIC COMPANY, INC		(2) 19083 STONE & SONS ELECTRICAL CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 600A000 Mobilization	LUMP	30400.00000	30400.00	33100.00000	33100.00		
0020 730A012 Removal Of Existing Traffic Control Unit (Partial) (US-11 at West Town Plaza)	LUMP	1600.00000	1600.00	756.00000	756.00		
0030 730A013 Removal Of Existing Traffic Control Unit (Partial) (US-11 at West Lake Drive)	LUMP	1200.00000	1200.00	562.00000	562.00		
0040 730A014 Removal Of Existing Traffic Control Unit (Partial) (US-11 at The Mall at West Lake)	LUMP	1200.00000	1200.00	562.00000	562.00		
0050 730A015 Removal Of Existing Traffic Control Unit (Partial) (US-11 at 9th St)	LUMP	1200.00000	1200.00	307.00000	307.00		
0060 730A016 Removal Of Existing Traffic Control Unit (Partial) (US-11 at 14th St (SR-150))	LUMP	1600.00000	1600.00	665.00000	665.00		
0070 730A017 Removal Of Existing Traffic Control Unit (Partial) (US-11 at 15th St)	LUMP	1600.00000	1600.00	511.00000	511.00		
0080 730A018 Removal Of Existing Traffic Control Unit (Partial) (US-11 at 18th St)	LUMP	1600.00000	1600.00	613.00000	613.00		
0090 730A019 Removal Of Existing Traffic Control Unit (Partial) (US-11 at 19th St)	LUMP	1200.00000	1200.00	400.00000	400.00		
0100 730A020 Removal Of Existing Traffic Control Unit (Partial) (US-11 at 22nd St)	LUMP	1200.00000	1200.00	332.00000	332.00		
0110 730A021 Removal Of Existing Traffic Control Unit (Partial) (US-11 at 24th St)	LUMP	1200.00000	1200.00	460.00000	460.00		
0120 730A022 Removal Of Existing Traffic Control Unit (Partial) (US-11 at 26th St)	LUMP	1600.00000	1600.00	410.00000	410.00		

TABULATION OF BIDS

CALL ORDER : 027
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325027
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 19060 STONE ELECTRIC COMPANY, INC		(2) 19083 STONE & SONS ELECTRICAL CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 730A023 Removal Of Existing Traffic Control Unit (Partial) (US-11 at 28th St)	LUMP	1200.00000	1200.00	511.00000	511.00		
0140 730A024 Removal Of Existing Traffic Control Unit (Partial) (US-11 at Harmon St/Stratford St)	LUMP	1600.00000	1600.00	544.00000	544.00		
0150 730A025 Removal Of Existing Traffic Control Unit (Partial) (US-11 at Brewer Drive)	LUMP	1600.00000	1600.00	562.00000	562.00		
0160 730C000 Furnishing And Installing Traffic Control Unit (US-11 at West Town Plaza)	LUMP	3750.00000	3750.00	3890.00000	3890.00		
0170 730C001 Furnishing And Installing Traffic Control Unit (US-11 at West Lake Drive)	LUMP	4150.00000	4150.00	515.00000	515.00		
0180 730C002 Furnishing And Installing Traffic Control Unit (US-11 at The Mall at West Lake)	LUMP	3750.00000	3750.00	881.00000	881.00		
0190 730C003 Furnishing And Installing Traffic Control Unit (US-11 at 9th St)	LUMP	4150.00000	4150.00	578.00000	578.00		
0200 730C004 Furnishing And Installing Traffic Control Unit (US-11 at 14th St (SR-150))	LUMP	4150.00000	4150.00	2441.00000	2441.00		
0210 730C005 Furnishing And Installing Traffic Control Unit (US-11 at 15th St)	LUMP	3750.00000	3750.00	2170.00000	2170.00		
0220 730C006 Furnishing And Installing Traffic Control Unit (US-11 at 18th St)	LUMP	4150.00000	4150.00	300.00000	300.00		
0230 730C007 Furnishing And Installing Traffic Control Unit (US-11 at 19th St)	LUMP	4150.00000	4150.00	262.00000	262.00		
0240 730C008 Furnishing And Installing Traffic Control Unit (US-11 at 22nd St)	LUMP	3750.00000	3750.00	245.00000	245.00		
0250 730C009 Furnishing And Installing Traffic Control Unit (US-11 at 24th St)	LUMP	4150.00000	4150.00	554.00000	554.00		

TABULATION OF BIDS

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DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 19060		(2) 19083		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 730C010 Furnishing And Installing Traffic Control Unit (US-11 at 26th St)	LUMP		3750.00000	3750.00	200.00000	200.00		
0270 730C011 Furnishing And Installing Traffic Control Unit (US-11 at 28th St)	LUMP		4150.00000	4150.00	2820.00000	2820.00		
0280 730C012 Furnishing And Installing Traffic Control Unit (US-11 at Harmon St/Stratford St)	LUMP		3750.00000	3750.00	700.00000	700.00		
0290 730C013 Furnishing And Installing Traffic Control Unit (US-11 at Brewer Drive)	LUMP		3750.00000	3750.00	2650.00000	2650.00		
0300 730E000 Metal Traffic Signal Pole Foundation	7.000 EACH		1140.85000	7985.95	1430.00000	10010.00		
0310 730G001 Metal Traffic Signal Strain Pole	7.000 EACH		3230.00000	22610.00	5067.55000	35472.85		
0320 730H001 Loop Wire	500.000 LF		1.60000	800.00	4.00000	2000.00		
0330 730I001 Loop Detector Lead-In-Cable	4880.000 LF		1.00000	4880.00	1.00000	4880.00		
0340 730J010 Vehicle Loop Detector	113.000 EACH		94.00000	10622.00	155.00000	17515.00		
0350 730K000 Traffic Signal Junction Box	9.000 EACH		200.00000	1800.00	300.00000	2700.00		
0360 730L003 1", Non-Metallic, Conduit	50.000 LF		3.00000	150.00	4.30000	215.00		
0370 730L005 2", Non-Metallic, Conduit	820.000 LF		4.30000	3526.00	4.60000	3772.00		
0380 730N010 Luminaire Extension Assembly, 12 ft	5.000 EACH		1880.00000	9400.00	400.00000	2000.00		
0390 730P022 Vehicular Signal Head, 12 Inch, 3 Section, Type LED	91.000 EACH		620.00000	56420.00	790.65000	71949.15		
0400 730P023 Vehicular Signal Head, 12 Inch, 4 Section, Type LED	2.000 EACH		940.00000	1880.00	1177.00000	2354.00		
0410 730P024 Vehicular Signal Head, 12 Inch, 5 Section, Type LED	15.000 EACH		1040.00000	15600.00	1288.00000	19320.00		

TABULATION OF BIDS

CALL ORDER : 027
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CONTRACT ID : 20050325027
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 19060		(2) 19083		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			STONE ELECTRIC COMPANY, INC		STONE & SONS ELECTRICAL CON			
0420 730R022	14.000	EACH	7520.00000	105280.00	9050.00000	126700.00		
Controller Assembly, Type III, 8 Phase								
0430 730T000	2.000	EACH	875.00000	1750.00	420.00000	840.00		
Wood Pole								
0440 734A014	22800.000	LF	1.04000	23712.00	1.25000	28500.00		
Cable OSP, Loose Tube, 60F SM								
0450 734A100	2360.000	LF	0.95000	2242.00	1.00000	2360.00		
Messenger Wire								
0460 734B007	1530.000	LF	0.60000	918.00	0.60000	918.00		
Drop Cable OSP 12F SM Central Core								
0470 734E000	8510.000	LF	0.30000	2553.00	0.35000	2978.50		
Detectable Tape System								
0480 734E021	140.000	LF	5.80000	812.00	5.50000	770.00		
Buried Duct HDPE SDR11 2 Inch								
0490 734E040	1700.000	LF	13.25000	22525.00	10.00000	17000.00		
Conduit Galvanized Rigid Steel 2 Inch								
0500 734E100	8370.000	LF	6.40000	53568.00	9.10000	76167.00		
Buried Duct HDPE SDR11 2 x 2 Inch								
0510 734F002	14.000	EACH	240.00000	3360.00	200.00000	2800.00		
Distribution Hardware SFDU 12 Fiber								
0520 734G002	56.000	EACH	30.00000	1680.00	45.00000	2520.00		
Connector FC Termination SM								
0530 734G005	10.000	EACH	540.00000	5400.00	610.00000	6100.00		
Splice Closure, Aerial With Trays								
0540 734G009	56.000	EACH	67.00000	3752.00	52.00000	2912.00		
Splicing, Fusion								
0550 734G100	4.000	EACH	410.00000	1640.00	340.00000	1360.00		
Splice Closure, Undergrade, 12 Fiber								
0560 734H015	56.000	EACH	18.00000	1008.00	20.00000	1120.00		
Patch Cord Simplex SM,FC								
0570 734J000	15.000	EACH	750.00000	11250.00	940.00000	14100.00		
Commbx F1								
0580 734J003	2.000	EACH	510.00000	1020.00	790.00000	1580.00		
Pull Box (24 In X 24 In X 12 In) Alum								
0590 734N021	14.000	EACH	1550.00000	21700.00	2000.00000	28000.00		
Fiber Optic Transceiver, RS-232 Remote								
W/ Power								
0600 740B000	634.000	SQFT	12.00000	7608.00	14.00000	8876.00		
Construction Signs								

TABULATION OF BIDS

CALL ORDER : 027
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325027
 DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 19060		(2) 19083		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			STONE ELECTRIC COMPANY, INC		STONE & SONS ELECTRICAL CON			
0610 740E000 Cones (36 Inches High)	200.000	EACH	25.00000	5000.00	16.00000	3200.00		
0620 740M001 Ballast For Cone	200.000	EACH	12.00000	2400.00	12.00000	2400.00		
0630 741C010 Portable Sequential Arrow And Chevron Sign Unit	1.000	EACH	6000.00000	6000.00	5700.00000	5700.00		
0640 745A000 Uniformed Police Officer	112.000	HOURL	40.00000	4480.00	39.30000	4401.60		
0650 756A022 4" Electrical Conduit, 1 Line, Type 5 Installation	180.000	LF	28.00000	5040.00	28.00000	5040.00		
0660 756A028 6" Electrical Conduit, 1 line, Type 5 Installation	3210.000	LINE	32.00000	102720.00	32.00000	102720.00		
SECTION TOTALS				\$ 638,391.95		\$ 679,752.10		\$ 0.00
CONTRACT TOTALS				\$ 638,391.95		\$ 679,752.10		\$

VENDOR RANKING

CALL ORDER : 033
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325033
 DIVISION : 04
 CONTRACT TIME : 45 Working Days

COUNTIES : TALLAPOOSA

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 C.R.#11 from S.R.#63 to the west city limit of Alexander
 City. Length 5.994 mi.

(available days)
 PROJECT(S) : STPNU-CN05 (206)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	04013 DUNN CONSTRUCTION COMPANY, INC.	\$ 518,185.67	100.0000%
2	05024 EAST RIVER CONSTRUCTION COMPANY, INC.	\$ 555,369.20	107.1757%
3	01087 APAC-SOUTHEAST, INC.	\$ 576,628.20	111.2783%

TABULATION OF BIDS

CALL ORDER : 033
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325033
DIVISION : 04

COUNTIES : TALLAPOOSA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 04013 DUNN CONSTRUCTION CO., INC.		(2) 05024 EAST RIVER CONSTRUCTION CO.		(3) 01087 APAC-SOUTHEAST, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 401B108 Bituminous Treatment G (With Polymer Additive)	76744.000 SQYD	0.77000	59092.88	0.71000	54488.24	0.70000	53720.80
0020 405A000 Tack Coat	5375.000 GAL	1.09000	5858.75	1.50000	8062.50	1.25000	6718.75
0030 429A221 Improved Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range B	6590.000 TON	39.64000	261227.60	44.99000	296484.10	47.25000	311377.50
0040 429A226 Improved Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range B	500.000 TON	48.04000	24020.00	51.00000	25500.00	52.80000	26400.00
0050 429B224 Improved Bituminous Concrete Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range B	500.000 TON	67.99000	33995.00	70.00000	35000.00	75.00000	37500.00
0060 430B043 Aggregate Surfacing (1" Down, Crusher Run)	2097.000 TON	20.38000	42736.86	19.18000	40220.46	22.95000	48126.15
0070 600A000 Mobilization	LUMP	17653.56000	17653.56	35000.00000	35000.00	31250.00000	31250.00
0080 701A031 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)	12.000 MILE	1591.00000	19092.00	1400.00000	16800.00	1175.00000	14100.00
0090 701A035 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	12.000 MILE	1818.28000	21819.36	1600.00000	19200.00	1375.00000	16500.00
0100 701A045 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	1.000 MILE	1250.07000	1250.07	1100.00000	1100.00	1200.00000	1200.00
0110 701C000 Broken Temporary Traffic Stripe	2.000 MILE	454.57000	909.14	400.00000	800.00	580.00000	1160.00
0120 701C001 Solid Temporary Traffic Stripe	24.000 MILE	568.22000	13637.28	500.00000	12000.00	680.00000	16320.00
0130 703A002 Traffic Control Markings, Class 2, Type A	200.000 SQFT	3.41000	682.00	3.00000	600.00	5.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 033
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325033
 DIVISION : 04

COUNTIES : TALLAPOOSA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 04013 DUNN CONSTRUCTION CO., INC.		(2) 05024 EAST RIVER CONSTRUCTION CO.		(3) 01087 APAC-SOUTHEAST, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 705A032 Pavement Markers, Class A-H, Type 1-B	57.000	EACH	6.02000	343.14	5.30000	302.10	5.50000	313.50
0150 705A037 Pavement Markers, Class A-H, Type 2-D	737.000	EACH	6.14000	4525.18	5.40000	3979.80	5.50000	4053.50
0160 740B000 Construction Signs	236.000	SQFT	8.72000	2057.92	12.00000	2832.00	8.00000	1888.00
0170 740O000 Pilot Car	1.000	EACH	9284.93000	9284.93	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	518,185.67	\$	555,369.20	\$	576,628.20
CONTRACT TOTALS			\$	518,185.67	\$	555,369.20	\$	576,628.20

VENDOR RANKING

CALL ORDER : 034
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325034
 DIVISION : 08
 CONTRACT TIME : 30 Working Days

COUNTIES : SUMTER

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 S.R.#28 from MP 5.943 to MP 7.654 in Livingston. Length
 1.711 mi.

(available days)
 PROJECT(S) : STPAA-0028(502)
 99-408-601-028-520

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	02033 S. T. BUNN CONSTRUCTION COMPANY, INC.	\$ 512,018.77	100.0000%

TABULATION OF BIDS

CALL ORDER : 034
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325034
DIVISION : 08

COUNTIES : SUMTER

		(1) 02033	()	()
		S. T. BUNN CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001	Total			
0010 209A000	Mailbox Reset, Single	9.000 EACH	200.00000	1800.00
0020 210D011	Borrow Excavation (A-4 or Better)	2100.000 CUYD	19.50000	40950.00
0030 405A000	Tack Coat	2602.000 GAL	1.15000	2992.30
0040 408A052	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	27498.000 SQYD	1.20000	32997.60
0050 424A360	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	2221.000 TON	49.76000	110516.96
0060 424B651	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	1223.000 TON	52.27000	63926.21
0070 424B654	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	500.000 TON	75.00000	37500.00
0080 424B658	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	2750.000 TON	48.05000	132137.50
0090 428B000	Scoring Bituminous Pavement Surface By Rolling	16242.000 LF	0.10000	1624.20
0100 430B000	Aggregate Surfacing (ALDOT #467 Or #57)	200.000 TON	31.50000	6300.00
0110 600A000	Mobilization	LUMP	26500.00000	26500.00
0120 652A100	Seeding	3.000 ACRE	600.00000	1800.00
0130 656A010	Mulching	3.000 ACRE	600.00000	1800.00
0140 665F000	Hay Bales	40.000 EACH	8.00000	320.00

TABULATION OF BIDS

CALL ORDER : 034
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325034
 DIVISION : 08

COUNTIES : SUMTER

		(1) 02033	()	()
		S. T. BUNN CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0150 665J000	Silt Fence, Type A	1700.000 LF	3.50000	5950.00
0160 665O001	Silt Fence Removal	1700.000 LF	0.50000	850.00
0170 665Q001	20 Inch Wattle	515.000 LF	8.00000	4120.00
0180 666A001	Pest Control Treatment	3.000 ACRE	100.00000	300.00
0190 701A028	Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	4.000 MILE	1650.00000	6600.00
0200 701A046	Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	1.000 MILE	1200.00000	1200.00
0210 701A048	Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	4.000 MILE	1875.00000	7500.00
0220 701C002	Broken Temporary Traffic Stripe (Paint)	1.000 MILE	590.00000	590.00
0230 701C003	Solid Temporary Traffic Stripe (Paint)	10.000 MILE	650.00000	6500.00
0240 703A002	Traffic Control Markings, Class 2, Type A	228.000 SQFT	5.00000	1140.00
0250 703B002	Traffic Control Legends, Class 2, Type	273.000 SQFT	5.00000	1365.00
0260 703D002	Temporary Traffic Control Markings (Paint)	456.000 SQFT	1.50000	684.00
0270 703E002	Temporary Traffic Control Legends (Paint)	546.000 SQFT	1.50000	819.00
0280 705A032	Pavement Markers, Class A-H, Type 1-B	14.000 EACH	5.50000	77.00
0290 705A037	Pavement Markers, Class A-H, Type 2-D	213.000 EACH	5.50000	1171.50
0300 740B000	Construction Signs	450.000 SQFT	7.25000	3262.50
0310 740D000	Channelizing Drums	75.000 EACH	55.00000	4125.00

TABULATION OF BIDS

CALL ORDER : 034
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325034
 DIVISION : 08

COUNTIES : SUMTER

		(1) 02033		()		()			
		S. T. BUNN CONSTRUCTION CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0320 740E000	Cones (36 Inches High)	150.000	EACH	2.00000	300.00				
0330 740M001	Ballast For Cone	150.000	EACH	2.00000	300.00				
0340 740O000	Pilot Car	1.000	EACH	4000.00000	4000.00				
SECTION TOTALS				\$	512,018.77	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	512,018.77	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 035
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325035
 DIVISION : 07
 CONTRACT TIME : 45 Working Days

COUNTIES : HOUSTON

CONTRACT DESCRIPTION :
 RURAL
 for constructing the Resurfacing and Traffic Stripe on
 S.R.#53 from the Florida state line to just south of C.R.#55
 in Cottonwood. Length 6.913 mi.

(available days)
 PROJECT(S) : STPAA-0053(512)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01087 APAC-SOUTHEAST, INC.	\$ 1,144,981.99	100.0000%
2	23024 WIREGRASS CONSTRUCTION COMPANY, INC.	\$ 1,192,481.09	104.1485%

TABULATION OF BIDS

CALL ORDER : 035
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325035
DIVISION : 07

COUNTIES : HOUSTON

		(1) 01087		(2) 23024		()		
		APAC-SOUTHEAST, INC.		WIREGRASS CONSTRUCTION COMP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	209A000 Mailbox Reset, Single	4.000 EACH	100.00000	400.00	125.00000	500.00		
0020	210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	7064.000 CUYD	7.10000	50154.40	7.50000	52980.00		
0030	212A000 Machine Grading Shoulders	721.000 STA	57.14000	41197.94	39.75000	28659.75		
0040	401B108 Bituminous Treatment G (With Polymer Additive)	96138.000 SQYD	0.87000	83640.06	1.18000	113442.84		
0050	405A000 Tack Coat	10174.000 GAL	0.50000	5087.00	0.50000	5087.00		
0060	424A341 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	8393.000 TON	56.43000	473616.99	55.85000	468749.05		
0070	424A346 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	4807.000 TON	57.34000	275633.38	59.35000	285295.45		
0080	600A000 Mobilization	LUMP	106000.00000	106000.00	118750.00000	118750.00		
0090	652A100 Seeding	13.000 ACRE	425.00000	5525.00	450.00000	5850.00		
0100	656A010 Mulching	13.000 ACRE	418.00000	5434.00	400.00000	5200.00		
0110	665F000 Hay Bales	100.000 EACH	3.75000	375.00	7.50000	750.00		
0120	665J000 Silt Fence, Type A	1500.000 LF	2.75000	4125.00	3.00000	4500.00		
0130	665O001 Silt Fence Removal	1500.000 LF	0.00000	0.00	0.10000	150.00		
0140	666A001 Pest Control Treatment	13.000 ACRE	0.00000	0.00	0.10000	1.30		
0150	680A000 Engineering Controls	LUMP	3000.00000	3000.00	5000.00000	5000.00		
0160	701A028 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	14.000 MILE	1625.00000	22750.00	1625.00000	22750.00		

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325035
 DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 01087		(2) 23024		()	
				APAC-SOUTHEAST, INC.	WIREGRASS CONSTRUCTION COMP	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 701A046 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	6.000 MILE	1050.00000	6300.00	1050.00000	6300.00				
0180 701A048 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	6.000 MILE	1830.00000	10980.00	1830.00000	10980.00				
0190 701C000 Broken Temporary Traffic Stripe	12.000 MILE	500.00000	6000.00	500.00000	6000.00				
0200 701C001 Solid Temporary Traffic Stripe	28.000 MILE	580.00000	16240.00	580.00000	16240.00				
0210 701D007 Solid Traffic Stripe Removed (Paint)	1.000 MILE	1750.00000	1750.00	1750.00000	1750.00				
0220 701D008 Solid Traffic Stripe Removed (Plastic)	1.000 MILE	1750.00000	1750.00	1750.00000	1750.00				
0230 701D014 Broken Traffic Stripe Removed (Paint)	1.000 MILE	1500.00000	1500.00	1500.00000	1500.00				
0240 701D015 Broken Traffic Stripe Removed (Plastic)	1.000 MILE	1500.00000	1500.00	1500.00000	1500.00				
0250 701G125 Solid White, Class 3W, Type A Traffic Stripe (6" Wide)	898.000 LF	4.25000	3816.50	4.25000	3816.50				
0260 701G129 Broken Yellow, Class 3W, Type A Traffic Stripe (6" Wide)	449.000 LF	2.80000	1257.20	2.80000	1257.20				
0270 703A002 Traffic Control Markings, Class 2, Type A	848.000 SQFT	2.50000	2120.00	2.50000	2120.00				
0280 703D001 Temporary Traffic Control Markings	848.000 SQFT	1.50000	1272.00	1.50000	1272.00				
0290 705A032 Pavement Markers, Class A-H, Type 1-B	233.000 EACH	5.00000	1165.00	5.00000	1165.00				
0300 705A037 Pavement Markers, Class A-H, Type 2-D	497.000 EACH	5.00000	2485.00	5.00000	2485.00				
0310 740B000 Construction Signs	918.000 SQFT	7.64000	7013.52	10.00000	9180.00				
0320 740E000 Cones (36 Inches High)	100.000 EACH	4.47000	447.00	15.00000	1500.00				
0330 740M001 Ballast For Cone	100.000 EACH	4.47000	447.00	10.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325035
 DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 7400000		1.000 EACH	2000.00000	2000.00	5000.00000	5000.00		
Pilot Car								
SECTION TOTALS			\$ 1,144,981.99		\$ 1,192,481.09		\$	0.00
CONTRACT TOTALS			\$ 1,144,981.99		\$ 1,192,481.09		\$	

VENDOR RANKING

CALL ORDER : 037
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325037
 DIVISION : 07
 CONTRACT TIME : 40 Working Days

COUNTIES : DALE

(available days)

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 S.R.#85 from S.R.#92 in Clayhatchee to S.R.#134 in
 Daleville. Length 5.223 mi.

PROJECT(S) : STPAA-0085(500)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23024 WIREGRASS CONSTRUCTION COMPANY, INC.	\$ 973,681.05	100.0000%
2	01087 APAC-SOUTHEAST, INC.	\$ 1,035,182.78	106.3164%

TABULATION OF BIDS

CALL ORDER : 037
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325037
DIVISION : 07

COUNTIES : DALE

		(1) 23024		(2) 01087		()		
		WIREGRASS CONSTRUCTION COMP		APAC-SOUTHEAST, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	209A000 Mailbox Reset, Single	1.000 EACH	125.00000	125.00	106.16000	106.16		
0020	210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	847.000 CUYD	6.75000	5717.25	17.70000	14991.90		
0030	212A000 Machine Grading Shoulders	306.000 STA	35.00000	10710.00	60.56000	18531.36		
0040	401B108 Bituminous Treatment G (With Polymer Additive)	115707.000 SQYD	1.25000	144633.75	1.09000	126120.63		
0050	405A000 Tack Coat	1809.000 GAL	0.50000	904.50	2.00000	3618.00		
0060	408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	75072.000 SQYD	0.80000	60057.60	0.97000	72819.84		
0070	424A361 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	9712.000 TON	49.75000	483172.00	58.01000	563393.12		
0080	424A366 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	500.000 TON	40.00000	20000.00	78.46000	39230.00		
0090	600A000 Mobilization	LUMP	95000.00000	95000.00	46500.00000	46500.00		
0100	652A100 Seeding	7.000 ACRE	400.00000	2800.00	424.00000	2968.00		
0110	656A010 Mulching	7.000 ACRE	400.00000	2800.00	424.00000	2968.00		
0120	665F000 Hay Bales	100.000 EACH	5.00000	500.00	4.00000	400.00		
0130	665J000 Silt Fence, Type A	1500.000 LF	3.00000	4500.00	2.65000	3975.00		
0140	665O001 Silt Fence Removal	1500.000 LF	0.01000	15.00	0.00000	0.00		
0150	666A001 Pest Control Treatment	7.000 ACRE	0.01000	0.07	0.00000	0.00		

TABULATION OF BIDS

CALL ORDER : 037
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325037
 DIVISION : 07

COUNTIES : DALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 23024		(2) 01087		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 705A032 Pavement Markers, Class A-H, Type 1-B	1084.000	EACH	5.00000	5420.00	5.00000	5420.00		
0340 705A037 Pavement Markers, Class A-H, Type 2-D	556.000	EACH	5.00000	2780.00	5.00000	2780.00		
0350 705A038 Pavement Markers, Class A-H, Type 2-E	493.000	EACH	5.00000	2465.00	5.00000	2465.00		
0360 740B000 Construction Signs	1208.000	SQFT	7.61000	9192.88	7.64000	9229.12		
0370 740E000 Cones (36 Inches High)	150.000	EACH	10.00000	1500.00	14.22000	2133.00		
0380 740M001 Ballast For Cone	150.000	EACH	5.00000	750.00	9.23000	1384.50		
0390 740O000 Pilot Car	1.000	EACH	2500.00000	2500.00	0.00000	0.00		
0400 741C010 Portable Sequential Arrow And Chevron Sign Unit	2.000	EACH	1260.00000	2520.00	1263.16000	2526.32		
SECTION TOTALS			\$	973,681.05	\$	1,035,182.78	\$	0.00
CONTRACT TOTALS			\$	973,681.05	\$	1,035,182.78	\$	

VENDOR RANKING

CALL ORDER : 041
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325041
 DIVISION : 03
 CONTRACT TIME : 150 Calendar Days

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :
 BIRMINGHAM
 for constructing the Traffic Signal Improvements on S.R.#149
 from 24th Avenue south to 9th Street south in Homewood.

PROJECT(S) : STPBH-7031(600)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	19083 STONE & SONS ELECTRICAL CONTRACTORS, INC.	\$ 168,011.95	100.0000%
2	19060 STONE ELECTRIC COMPANY, INC.	\$ 198,725.75	118.2807%

TABULATION OF BIDS

CALL ORDER : 041
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325041
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 19083		(2) 19060		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 600A000 Mobilization	LUMP	7000.00000	7000.00	24200.00000	24200.00		
0020 730A012 Removal Of Existing Traffic Control Unit (Partial)(SR-149 AT 24TH AVE S)	LUMP	759.60000	759.60	1220.00000	1220.00		
0030 730A013 Removal Of Existing Traffic Control Unit (Partial) (SR-149 AT GREEN SPRINGS AVE)	LUMP	759.60000	759.60	1220.00000	1220.00		
0040 730A014 Removal Of Existing Traffic Control Unit (Partial) (SR-149 AT 16TH AVE S)	LUMP	759.60000	759.60	1220.00000	1220.00		
0050 730A015 Removal Of Existing Traffic Control Unit (Partial) (SR-149 AT 8TH ST S)	LUMP	759.60000	759.60	1220.00000	1220.00		
0060 730A016 Removal Of Existing Traffic Control Unit (Partial) (SR-149 AT 9TH ST S)	LUMP	759.60000	759.60	1220.00000	1220.00		
0070 730C000 Furnishing And Installing Traffic Control Unit (SR-149 AT 24TH AVE S)	LUMP	3663.20000	3663.20	3950.00000	3950.00		
0080 730C001 Furnishing And Installing Traffic Control Unit (SR-149 AT GREEN SPRINGS AVE)	LUMP	3663.20000	3663.20	7120.00000	7120.00		
0090 730C002 Furnishing And Installing Traffic Control Unit (SR-149 AT 16TH AVE S)	LUMP	3663.20000	3663.20	3950.00000	3950.00		
0100 730C003 Furnishing And Installing Traffic Control Unit (SR-149 AT 8TH ST S)	LUMP	3663.20000	3663.20	7120.00000	7120.00		
0110 730C004 Furnishing And Installing Traffic Control Unit (SR-149 AT 9TH ST S)	LUMP	3663.20000	3663.20	3950.00000	3950.00		
0120 730H001 Loop Wire	960.000 LF	2.55000	2448.00	1.50000	1440.00		
0130 730J010 Vehicle Loop Detector	17.000 EACH	150.00000	2550.00	1.75000	29.75		

TABULATION OF BIDS

CALL ORDER : 041
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325041
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 19083		(2) 19060		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 730L003 1", Non-Metallic, Conduit	50.000	LF	4.26000	213.00	3.00000	150.00		
0150 730P022 Vehicular Signal Head, 12 Inch, 3 Section, Type LED	40.000	EACH	727.00000	29080.00	585.00000	23400.00		
0160 730P023 Vehicular Signal Head, 12 Inch, 4 Section, Type LED	1.000	EACH	1010.00000	1010.00	800.00000	800.00		
0170 730P024 Vehicular Signal Head, 12 Inch, 5 Section, Type LED	4.000	EACH	1100.00000	4400.00	900.00000	3600.00		
0180 730R052 Controller Assembly, 170, 8 Phase	3.000	EACH	10382.00000	31146.00	9600.00000	28800.00		
0190 730S002 Furnishing And Installing Emergency Vehicle Preemption System((SR-149 AT 24TH AVE S)		LUMP	6628.00000	6628.00	6800.00000	6800.00		
0200 730S003 Furnishing And Installing Emergency Vehicle Preemption System((SR-149 AT 9TH ST S)		LUMP	6839.00000	6839.00	6800.00000	6800.00		
0210 730T000 Wood Pole	8.000	EACH	399.00000	3192.00	645.00000	5160.00		
0220 730Y000 Furnishing And Installing Pedestal Pole And Foundation With Flashing Beacon		LUMP	1998.00000	1998.00	10800.00000	10800.00		
0230 730Y001 Furnishing And Installing Pedestal Pole And Foundation With Flashing Beacon		LUMP	2002.00000	2002.00	5400.00000	5400.00		
0240 730Y040 Removal Of Pedestal Pole And Foundation With Flashing Beacon		LUMP	300.00000	300.00	500.00000	500.00		
0250 730Y041 Removal Of Pedestal Pole And Foundation With Flashing Beacon		LUMP	300.00000	300.00	250.00000	250.00		
0260 734A012 Cable OSP, Loose Tube, 36F SM	10210.000	LF	1.32000	13477.20	1.05000	10720.50		
0270 734A100 Messenger Wire	670.000	LF	1.00000	670.00	0.95000	636.50		

TABULATION OF BIDS

CALL ORDER : 041
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325041
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 19083		(2) 19060		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 734B007	80.000	LF	0.85000	68.00	1.00000	80.00		
Drop Cable OSP 12F SM Central Core								
0290 734E000	370.000	LF	0.35000	129.50	0.40000	148.00		
Detectable Tape System								
0300 734E040	120.000	LF	12.00000	1440.00	9.00000	1080.00		
Conduit Galvanized Rigid Steel 2 Inch								
0310 734E100	370.000	LF	8.61000	3185.70	7.30000	2701.00		
Buried Duct HDPE SDR11 2 x 2 Inch								
0320 734F002	1.000	EACH	171.55000	171.55	220.00000	220.00		
Distribution Hardware SFDU 12 Fiber								
0330 734G002	12.000	EACH	41.00000	492.00	42.00000	504.00		
Connector FC Termination SM								
0340 734G005	3.000	EACH	609.00000	1827.00	500.00000	1500.00		
Splice Closure, Aerial With Trays								
0350 734G009	48.000	EACH	42.00000	2016.00	40.00000	1920.00		
Splicing, Fusion								
0360 734G120	1.000	EACH	777.00000	777.00	500.00000	500.00		
Splice Closure, Undergrade, 72 Fiber								
0370 734H015	12.000	EACH	25.00000	300.00	25.00000	300.00		
Patch Cord Simplex SM,FC								
0380 734N021	3.000	EACH	1925.00000	5775.00	1960.00000	5880.00		
Fiber Optic Transceiver, RS-232 Remote W/ Power								
0390 740B000	618.000	SQFT	12.00000	7416.00	12.00000	7416.00		
Construction Signs								
0400 740E000	200.000	EACH	12.97000	2594.00	25.00000	5000.00		
Cones (36 Inches High)								
0410 740M001	200.000	EACH	8.10000	1620.00	12.00000	2400.00		
Ballast For Cone								
0420 741C010	1.000	EACH	3365.00000	3365.00	6000.00000	6000.00		
Portable Sequential Arrow And Chevron Sign Unit								
0430 745A000	40.000	HOURL	36.70000	1468.00	35.00000	1400.00		
Uniformed Police Officer								
SECTION TOTALS			\$	168,011.95	\$	198,725.75	\$	0.00
CONTRACT TOTALS			\$	168,011.95	\$	198,725.75	\$	

VENDOR RANKING

CALL ORDER : 043
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325043
 DIVISION : 03
 CONTRACT TIME : 45 Calendar Days

COUNTIES : SHELBY
 WALKER

ST. CLAIR

CONTRACT DESCRIPTION :
 BIRMINGHAM
 for constructing the Hazard Elimination (Signing and
 Flashing Beacons) at various sites (5) as indicated on the
 plans.

PROJECT(S) : STPHS-CN05(900)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	19083 STONE & SONS ELECTRICAL CONTRACTORS, INC.	\$ 68,143.50	100.0000%
2	19060 STONE ELECTRIC COMPANY, INC.	\$ 81,224.70	119.1965%

TABULATION OF BIDS

CALL ORDER : 043
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325043
DIVISION : 03

COUNTIES : SHELBY
WALKER

ST. CLAIR

		(1) 19083	(2) 19060					
		STONE & SONS ELECTRICAL CON	STONE ELECTRIC COMPANY, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	600A000	LUMP	1200.00000	1200.00	2000.00000	2000.00		
	Mobilization							
0020	701B009	420.000 LF	2.25000	945.00	3.00000	1260.00		
	Dotted Class 2, Type A Traffic Stripe (0.09" Thick)(6" Wide)							
0030	710A115	38.000 SQFT	22.50000	855.00	20.00000	760.00		
	Class 4, Aluminum Flat Sign Panels 0. 08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)							
0040	710B001	52.000 LF	12.00000	624.00	9.00000	468.00		
	Roadway Sign Post (#3 "U" Channel Galvanized Steel)							
0050	730C000	LUMP	2000.00000	2000.00	3400.00000	3400.00		
	Furnishing And Installing Traffic Control Unit (US 231 at CR 22)							
0060	730C001	LUMP	2750.00000	2750.00	3500.00000	3500.00		
	Furnishing And Installing Traffic Control Unit (US 280 at CR 55)							
0070	730E000	4.000 EACH	1430.00000	5720.00	1940.00000	7760.00		
	Metal Traffic Signal Pole Foundation							
0080	730G001	4.000 EACH	5505.00000	22020.00	6150.00000	24600.00		
	Metal Traffic Signal Strain Pole							
0090	730L002	225.000 LF	4.50000	1012.50	3.50000	787.50		
	1", Metallic, Conduit							
0100	730P021	8.000 EACH	595.00000	4760.00	780.00000	6240.00		
	Vehicular Signal Head, 12 Inch, 2 Section, Type LED							
0110	730T000	2.000 EACH	420.00000	840.00	1000.00000	2000.00		
	Wood Pole							
0120	730Y000	LUMP	4400.00000	4400.00	3750.00000	3750.00		
	Furnishing And Installing Pedestal Pole And Foundation With Flashing Beacon (SR 269 at Tutwiler Rd. and Adkins							
0130	730Y001	LUMP	4400.00000	4400.00	3500.00000	3500.00		
	Furnishing And Installing Pedestal Pole And Foundation With Flashing Beacon (SR 269 at Tutwiler Rd. and Adkins							

TABULATION OF BIDS

CALL ORDER : 043
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325043
 DIVISION : 03

COUNTIES : SHELBY
 WALKER

ST. CLAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 19083		(2) 19060		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			STONE & SONS ELECTRICAL CON		STONE ELECTRIC COMPANY, INC			
0140 740B000	1196.000	SQFT	10.75000	12857.00	12.70000	15189.20		
Construction Signs								
0150 740D000	30.000	EACH	80.00000	2400.00	78.00000	2340.00		
Channelizing Drums								
0160 740E000	20.000	EACH	14.25000	285.00	14.00000	280.00		
Cones (36 Inches High)								
0170 740M001	20.000	EACH	10.00000	200.00	9.50000	190.00		
Ballast For Cone								
0180 741C010	1.000	EACH	875.00000	875.00	3200.00000	3200.00		
Portable Sequential Arrow And Chevron Sign Unit								
SECTION TOTALS				\$ 68,143.50		\$ 81,224.70		\$ 0.00
CONTRACT TOTALS				\$ 68,143.50		\$ 81,224.70		\$

VENDOR RANKING

CALL ORDER : 048
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325048
 DIVISION : 04
 CONTRACT TIME : 30 Working Days

COUNTIES : CHAMBERS

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 C.R.#1388 from I-85 to S.R.#15 (U.S.#29) south of Lanett.
 Length 4.225 mi.

(available days)
 PROJECT(S) : STPOA-0908(200)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05002 EAST ALABAMA PAVING COMPANY, INC.	\$ 617,236.50	100.0000%
2	03087 CHRIS CLARK GRADING AND PAVING, INC.	\$ 632,751.00	102.5135%
3	01087 APAC-SOUTHEAST, INC.	\$ 786,413.71	127.4088%

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325048
 DIVISION : 04

COUNTIES : CHAMBERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 05002 EAST ALABAMA PAVING CO., IN		(2) 03087 CHRIS CLARK GRADING AND PAV		(3) 01087 APAC-SOUTHEAST, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 405A000 Tack Coat	4582.000 GAL	1.50000	6873.00	1.75000	8018.50	3.73000	17090.86
0020 408A053 Planing Existing Pavement (Approximately 2.10" Thru 3.0" Thick)	6611.000 SQYD	0.50000	3305.50	2.50000	16527.50	2.90000	19171.90
0030 408A056 Planing Existing Pavement (Approximately 5.10" Thru 6.0" Thick)	374.000 SQYD	5.00000	1870.00	5.00000	1870.00	7.18000	2685.32
0040 424A362 Superpave Bituminous Concrete Wearing Surface Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	1052.000 TON	28.62000	30108.24	45.00000	47340.00	54.35000	57176.20
0050 424C365 Superpave Bituminous Concrete Base Layer, Patching, 1 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	57.000 TON	80.00000	4560.00	65.00000	3705.00	70.22000	4002.54
0060 429A216 Improved Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, Esal Range B	2139.000 TON	48.30000	103313.70	43.00000	91977.00	57.93000	123912.27
0070 429A226 Improved Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range B	1528.000 TON	28.60000	43700.80	45.00000	68760.00	63.97000	97746.16
0080 429B220 Improved Bituminous Concrete Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range B	5880.000 TON	43.65000	256662.00	40.00000	235200.00	48.43000	284768.40
0090 429B225 Improved Bituminous Concrete Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range B	100.000 TON	29.40000	2940.00	125.00000	12500.00	124.28000	12428.00
0100 429C231 Improved Bituminous Concrete Base Layer Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range B	764.000 TON	44.09000	33684.76	45.00000	34380.00	53.35000	40759.40
0110 430B043 Aggregate Surfacing (1" Down, Crusher Run)	1855.000 TON	16.00000	29680.00	18.00000	33390.00	23.91000	44353.05

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325048
 DIVISION : 04

COUNTIES : CHAMBERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05002		(2) 03087		(3) 01087	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			EAST ALABAMA PAVING CO., IN		CHRIS CLARK GRADING AND PAV		APAC-SOUTHEAST, INC.	
0120 600A000		LUMP	43574.00000	43574.00	15000.00000	15000.00	27874.25000	27874.25
Mobilization								
0130 701A031	10.000	MILE	1400.00000	14000.00	1600.00000	16000.00	1150.00000	11500.00
Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)								
0140 701A035	6.000	MILE	1600.00000	9600.00	1800.00000	10800.00	1350.00000	8100.00
Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)								
0150 701A045	3.000	MILE	1100.00000	3300.00	1250.00000	3750.00	780.00000	2340.00
Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)								
0160 701B005	100.000	LF	0.90000	90.00	1.50000	150.00	2.00000	200.00
Dotted Class 2, Type A Traffic Stripe (0.09" Thick)								
0170 701C000	6.000	MILE	400.00000	2400.00	500.00000	3000.00	580.00000	3480.00
Broken Temporary Traffic Stripe								
0180 701C001	12.000	MILE	500.00000	6000.00	600.00000	7200.00	650.00000	7800.00
Solid Temporary Traffic Stripe								
0190 701G124	530.000	LF	8.00000	4240.00	9.00000	4770.00	5.00000	2650.00
Solid White, Class 3W, Type A Traffic Stripe								
0200 701G132	530.000	LF	8.00000	4240.00	9.00000	4770.00	5.00000	2650.00
Solid Yellow, Class 3W, Type A Traffic Stripe								
0210 703A002	880.000	SQFT	3.00000	2640.00	4.00000	3520.00	2.50000	2200.00
Traffic Control Markings, Class 2, Type A								
0220 703D001	400.000	SQFT	2.00000	800.00	3.00000	1200.00	1.50000	600.00
Temporary Traffic Control Markings								
0230 705A030	160.000	EACH	5.50000	880.00	6.50000	1040.00	5.50000	880.00
Pavement Markers, Class A-H, Type 2-C								
0240 705A032	123.000	EACH	5.30000	651.90	6.50000	799.50	5.50000	676.50
Pavement Markers, Class A-H, Type 1-B								
0250 705A037	419.000	EACH	5.40000	2262.60	6.50000	2723.50	5.50000	2304.50
Pavement Markers, Class A-H, Type 2-D								
0260 740B000	286.000	SQFT	10.00000	2860.00	10.00000	2860.00	8.00000	2288.00
Construction Signs								
0270 740O000	1.000	EACH	3000.00000	3000.00	1500.00000	1500.00	6776.36000	6776.36
Pilot Car								
SECTION TOTALS				\$ 617,236.50		\$ 632,751.00		\$ 786,413.71
CONTRACT TOTALS				\$ 617,236.50		\$ 632,751.00		\$ 786,413.71

VENDOR RANKING

CALL ORDER : 050
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325050
 DIVISION : 01
 CONTRACT TIME : 45 Working Days

COUNTIES : ETOWAH

(available days)

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 Lonesome Bend Road in Glencoe from Air Depot Road to S.R.#74
 (U.S.#278). Length 2.171 mi.

PROJECT(S) : STPOA-8108(600)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	13022 MCCARTNEY CONSTRUCTION CO., INC.	\$ 310,128.60	100.0000%
2	01087 APAC-SOUTHEAST, INC.	\$ 362,079.35	116.7514%
3	07002 GOOD HOPE CONTRACTING CO., INC.	\$ 379,778.01	122.4582%

TABULATION OF BIDS

CALL ORDER : 050
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325050
DIVISION : 01

COUNTIES : ETOWAH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 13022 MCCARTNEY CONSTRUCTION CO.,		(2) 01087 APAC-SOUTHEAST, INC.		(3) 07002 GOOD HOPE CONTRACTING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 206C010 Removing Concrete Driveway	385.000	SQYD	1.00000	385.00	7.44000	2864.40	19.60000	7546.00
0020 210D001 Borrow Excavation (Loose Truckbed Measurement)	500.000	CUYD	10.00000	5000.00	11.73000	5865.00	14.46000	7230.00
0030 401B106 Bituminous Treatment JG (With Polymer Additive)	28943.000	SQYD	1.20000	34731.60	1.63000	47177.09	1.54350	44673.52
0040 405A000 Tack Coat	1000.000	GAL	1.00000	1000.00	1.50000	1500.00	1.20000	1200.00
0050 429A221 Improved Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range B	3895.000	TON	41.40000	161253.00	44.03000	171496.85	47.61000	185440.95
0060 429B229 Improved Bituminous Concrete Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range B	500.000	TON	38.00000	19000.00	53.17000	26585.00	55.00000	27500.00
0070 429C224 Improved Bituminous Concrete Base Layer Patching, 1" Maximum Aggregate Size Mix, ESAL Range B	500.000	TON	38.00000	19000.00	75.75000	37875.00	55.00000	27500.00
0080 429C231 Improved Bituminous Concrete Base Layer Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range B	225.000	TON	41.00000	9225.00	49.83000	11211.75	60.00000	13500.00
0090 600A000 Mobilization		LUMP	30000.00000	30000.00	20968.78000	20968.78	31348.00000	31348.00
0100 665F000 Hay Bales	126.000	EACH	1.00000	126.00	8.93000	1125.18	8.00000	1008.00
0110 665J000 Silt Fence, Type A	270.000	LF	0.50000	135.00	6.58000	1776.60	5.00000	1350.00
0120 665O001 Silt Fence Removal	270.000	LF	0.50000	135.00	5.00000	1350.00	1.00000	270.00
0130 701A031 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)	5.000	MILE	1175.00000	5875.00	1246.09000	6230.45	1186.75000	5933.75

TABULATION OF BIDS

CALL ORDER : 050
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325050
DIVISION : 01

COUNTIES : ETOWAH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 13022 MCCARTNEY CONSTRUCTION CO.,		(2) 01087 APAC-SOUTHEAST, INC.		(3) 07002 GOOD HOPE CONTRACTING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 701A035 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	4.000	MILE	1360.00000	5440.00	1442.28000	5769.12	1373.60000	5494.40
0150 701A045 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	1.000	MILE	875.00000	875.00	927.94000	927.94	883.75000	883.75
0160 701C000 Broken Temporary Traffic Stripe	4.000	MILE	550.00000	2200.00	583.28000	2333.12	555.50000	2222.00
0170 701C001 Solid Temporary Traffic Stripe	8.000	MILE	650.00000	5200.00	689.33000	5514.64	656.50000	5252.00
0180 703A002 Traffic Control Markings, Class 2, Type A	670.000	SQFT	2.50000	1675.00	2.66000	1782.20	2.53000	1695.10
0190 703D001 Temporary Traffic Control Markings	670.000	SQFT	1.50000	1005.00	1.60000	1072.00	1.52000	1018.40
0200 705A032 Pavement Markers, Class A-H, Type 1-B	66.000	EACH	5.25000	346.50	5.57000	367.62	5.30000	349.80
0210 705A037 Pavement Markers, Class A-H, Type 2-D	218.000	EACH	5.25000	1144.50	5.57000	1214.26	5.30000	1155.40
0220 740B000 Construction Signs	326.000	SQFT	12.00000	3912.00	8.07000	2630.82	7.69000	2506.94
0230 740E000 Cones (36 Inches High)	50.000	EACH	1.00000	50.00	9.98000	499.00	7.00000	350.00
0240 740M001 Ballast For Cone	50.000	EACH	1.00000	50.00	6.83000	341.50	7.00000	350.00
0250 740O000 Pilot Car	1.000	EACH	2365.00000	2365.00	3601.03000	3601.03	4000.00000	4000.00
SECTION TOTALS			\$	310,128.60	\$	362,079.35	\$	379,778.01
CONTRACT TOTALS			\$	310,128.60	\$	362,079.35	\$	379,778.01

VENDOR RANKING

CALL ORDER : 053
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325053
 DIVISION : 04
 CONTRACT TIME : 30 Working Days

COUNTIES : CLEBURNE

(available days)

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 C.R.#42 from east of C.R.#893 to S.R.#46 southeast of
 Heflin. Length 1.981 mi.

PROJECT(S) : STPNU-1500(212)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01087 APAC-SOUTHEAST, INC.	\$ 326,930.96	100.0000%
2	13022 MCCARTNEY CONSTRUCTION CO., INC.	\$ 329,387.75	100.7515%

TABULATION OF BIDS

CALL ORDER : 053
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325053
DIVISION : 04

COUNTIES : CLEBURNE

		(1) 01087	(2) 13022					
		APAC-SOUTHEAST, INC.	MCCARTNEY CONSTRUCTION CO.,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	209A000 Mailbox Reset, Single	6.000 EACH	227.60000	1365.60	135.00000	810.00		
0020	401B108 Bituminous Treatment G (With Polymer Additive)	23825.000 SQYD	1.02000	24301.50	0.79000	18821.75		
0030	405A000 Tack Coat	1052.000 GAL	1.50000	1578.00	1.50000	1578.00		
0040	424A340 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	1503.000 TON	45.78000	68807.34	43.50000	65380.50		
0050	424A346 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Range A/B	600.000 TON	54.87000	32922.00	41.00000	24600.00		
0060	424B636 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	2955.000 TON	38.61000	114092.55	38.00000	112290.00		
0070	424B640 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	200.000 TON	65.65000	13130.00	75.00000	15000.00		
0080	424C351 Superpave Bituminous Concrete Base Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	567.000 TON	41.22000	23371.74	38.00000	21546.00		
0090	430B043 Aggregate Surfacing (1" Down, Crusher Run)	872.000 TON	19.56000	17056.32	18.00000	15696.00		
0100	600A000 Mobilization	LUMP	3262.88000	3262.88	26700.00000	26700.00		
0110	701A031 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)	4.000 MILE	1219.58000	4878.32	1150.00000	4600.00		
0120	701A035 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	4.000 MILE	1463.49000	5853.96	1380.00000	5520.00		

TABULATION OF BIDS

CALL ORDER : 053
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325053
DIVISION : 04

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01087 APAC-SOUTHEAST, INC.		(2) 13022 MCCARTNEY CONSTRUCTION CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 701A045 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	1.000	MILE	901.43000	901.43	850.00000	850.00		
0140 701C000 Broken Temporary Traffic Stripe	3.000	MILE	583.28000	1749.84	550.00000	1650.00		
0150 701C001 Solid Temporary Traffic Stripe	10.000	MILE	689.33000	6893.30	650.00000	6500.00		
0160 703A002 Traffic Control Markings, Class 2, Type A	90.000	SQFT	5.30000	477.00	5.00000	450.00		
0170 705A032 Pavement Markers, Class A-H, Type 1-B	44.000	EACH	5.84000	256.96	5.50000	242.00		
0180 705A037 Pavement Markers, Class A-H, Type 2-D	205.000	EACH	5.84000	1197.20	5.50000	1127.50		
0190 740B000 Construction Signs	191.000	SQFT	8.07000	1541.37	16.00000	3056.00		
0200 740O000 Pilot Car	1.000	EACH	3293.65000	3293.65	2970.00000	2970.00		
SECTION TOTALS			\$	326,930.96	\$	329,387.75	\$	0.00
CONTRACT TOTALS			\$	326,930.96	\$	329,387.75	\$	

VENDOR RANKING

CALL ORDER : 054
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325054
 DIVISION : 02
 CONTRACT TIME : 45 Working Days

COUNTIES : COLBERT

CONTRACT DESCRIPTION :
 RURAL
 for constructing the Resurfacing and Traffic Stripe on
 C.R.#48 from the Franklin County line through Old Bethel to
 just south of Harmony Church. Length 3.59 mi.

(available days)
 PROJECT(S) : STPNU-1704(204)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	18031 ROGERS GROUP, INC.	\$ 282,015.55	100.0000%
2	01087 APAC-SOUTHEAST, INC.	\$ 329,431.46	116.8132%

TABULATION OF BIDS

CALL ORDER : 054
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325054
DIVISION : 02

COUNTIES : COLBERT

		(1) 18031	(2) 01087					
		ROGERS GROUP, INC.	APAC-SOUTHEAST, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	305B060 Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	1376.000 TON	15.00000	20640.00	21.66000	29804.16		
0020	401B108 Bituminous Treatment G (With Polymer Additive)	46337.000 SQYD	0.88000	40776.56	0.76000	35216.12		
0030	405A000 Tack Coat	1390.000 GAL	2.00000	2780.00	1.31000	1820.90		
0040	429A220 Improved Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range B	3751.000 TON	39.00000	146289.00	47.38000	177722.38		
0050	429A226 Improved Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range B	625.000 TON	49.00000	30625.00	57.48000	35925.00		
0060	600A000 Mobilization	LUMP	9553.49000	9553.49	18559.93000	18559.93		
0070	701A031 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)	7.000 MILE	1175.00000	8225.00	1233.75000	8636.25		
0080	701A035 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	4.000 MILE	1350.00000	5400.00	1417.50000	5670.00		
0090	701A045 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	2.000 MILE	890.00000	1780.00	934.50000	1869.00		
0100	701C000 Broken Temporary Traffic Stripe	4.000 MILE	580.00000	2320.00	609.00000	2436.00		
0110	701C001 Solid Temporary Traffic Stripe	8.000 MILE	680.00000	5440.00	714.00000	5712.00		
0120	703A002 Traffic Control Markings, Class 2, Type A	168.000 SQFT	5.00000	840.00	5.25000	882.00		
0130	705A032 Pavement Markers, Class A-H, Type 1-B	81.000 EACH	5.50000	445.50	5.78000	468.18		
0140	705A037 Pavement Markers, Class A-H, Type 2-D	340.000 EACH	5.50000	1870.00	5.78000	1965.20		

TABULATION OF BIDS

CALL ORDER : 054
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325054
 DIVISION : 02

COUNTIES : COLBERT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 18031 ROGERS GROUP, INC.		(2) 01087 APAC-SOUTHEAST, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 740B000 Construction Signs	186.000	SQFT	23.50000	4371.00	7.99000	1486.14		
0160 740E000 Cones (36 Inches High)	60.000	EACH	6.00000	360.00	13.88000	832.80		
0170 740M001 Ballast For Cone	60.000	EACH	5.00000	300.00	7.09000	425.40		
SECTION TOTALS				\$ 282,015.55		\$ 329,431.46		\$ 0.00
CONTRACT TOTALS				\$ 282,015.55		\$ 329,431.46		\$

VENDOR RANKING

CALL ORDER : 055
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325055
 DIVISION : 06
 CONTRACT TIME : 30 Working Days

COUNTIES : ELMORE

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 C.R.#143 from C.R.#4 to S.R.#229 south of Tallassee. Length
 3.668 mi.

(available days)
 PROJECT(S) : STPNU-2600 (206)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01023 ASPHALT CONTRACTORS, INC.	\$ 284,219.00	100.0000%
2	01087 APAC-SOUTHEAST, INC.	\$ 305,299.55	107.4170%
3	23024 WIREGRASS CONSTRUCTION COMPANY, INC.	\$ 314,238.00	110.5619%
4	05024 EAST RIVER CONSTRUCTION COMPANY, INC.	\$ 334,999.20	117.8666%

TABULATION OF BIDS

CALL ORDER : 055
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325055
DIVISION : 06

COUNTIES : ELMORE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 01023 ASPHALT CONTRACTORS, INC.		(2) 01087 APAC-SOUTHEAST, INC.		(3) 23024 WIREGRASS CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 405A000 Tack Coat	2551.000 GAL	1.00000	2551.00	1.25000	3188.75	0.95000	2423.45
0020 408A051 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	627.000 SQYD	6.50000	4075.50	6.50000	4075.50	7.50000	4702.50
0030 429A200 Improved Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A	3507.000 TON	38.50000	135019.50	45.85000	160795.95	46.75000	163952.25
0040 429A206 Improved Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A	1276.000 TON	48.50000	61886.00	46.25000	59015.00	32.00000	40832.00
0050 429B205 Improved Bituminous Concrete Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A	100.000 TON	75.00000	7500.00	49.50000	4950.00	75.00000	7500.00
0060 429C210 Improved Bituminous Concrete Base Layer Widening, 1" Maximum Aggregate Size Mix, ESAL Range A	109.000 TON	56.00000	6104.00	139.30000	15183.70	95.00000	10355.00
0070 430B043 Aggregate Surfacing (1" Down, Crusher Run)	479.000 TON	29.50000	14130.50	31.35000	15016.65	35.00000	16765.00
0080 600A000 Mobilization	LUMP	16450.00000	16450.00	6500.00000	6500.00	30000.00000	30000.00
0090 701A031 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)	8.000 MILE	1165.00000	9320.00	1165.00000	9320.00	1187.58000	9500.64
0100 701A035 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	5.000 MILE	1325.00000	6625.00	1325.00000	6625.00	1350.68000	6753.40
0110 701A045 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	3.000 MILE	850.00000	2550.00	850.00000	2550.00	866.47000	2599.41
0120 701C000 Broken Temporary Traffic Stripe	6.000 MILE	550.00000	3300.00	550.00000	3300.00	560.66000	3363.96

TABULATION OF BIDS

CALL ORDER : 055
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325055
DIVISION : 06

COUNTIES : ELMORE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01023 ASPHALT CONTRACTORS, INC.		(2) 01087 APAC-SOUTHEAST, INC.		(3) 23024 WIREGRASS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 701C001 Solid Temporary Traffic Stripe	12.000	MILE	620.00000	7440.00	620.00000	7440.00	632.02000	7584.24
0140 703A002 Traffic Control Markings, Class 2, Type A	60.000	SQFT	10.00000	600.00	10.00000	600.00	10.19000	611.40
0150 705A032 Pavement Markers, Class A-H, Type 1-B	107.000	EACH	5.00000	535.00	5.00000	535.00	5.10000	545.70
0160 705A037 Pavement Markers, Class A-H, Type 2-D	364.000	EACH	5.00000	1820.00	5.00000	1820.00	5.10000	1856.40
0170 740B000 Construction Signs	173.000	SQFT	12.50000	2162.50	8.00000	1384.00	8.05000	1392.65
0180 740O000 Pilot Car	1.000	EACH	2150.00000	2150.00	3000.00000	3000.00	3500.00000	3500.00
SECTION TOTALS			\$ 284,219.00		\$ 305,299.55		\$ 314,238.00	
CONTRACT TOTALS			\$ 284,219.00		\$ 305,299.55		\$ 314,238.00	

TABULATION OF BIDS

CALL ORDER : 055
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325055
DIVISION : 06

COUNTIES : ELMORE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(4) 05024							
	EAST RIVER CONSTRUCTION CO.							

SECTION 0001	Total							
0010	405A000 Tack Coat	2551.000 GAL	1.50000	3826.50				
0020	408A051 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	627.000 SQYD	10.00000	6270.00				
0030	429A200 Improved Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A	3507.000 TON	46.00000	161322.00				
0040	429A206 Improved Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A	1276.000 TON	51.00000	65076.00				
0050	429B205 Improved Bituminous Concrete Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A	100.000 TON	80.00000	8000.00				
0060	429C210 Improved Bituminous Concrete Base Layer Widening, 1" Maximum Aggregate Size Mix, ESAL Range A	109.000 TON	80.00000	8720.00				
0070	430B043 Aggregate Surfacing (1" Down, Crusher Run)	479.000 TON	24.00000	11496.00				
0080	600A000 Mobilization	LUMP	30000.00000	30000.00				
0090	701A031 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)	8.000 MILE	1500.00000	12000.00				
0100	701A035 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	5.000 MILE	1700.00000	8500.00				
0110	701A045 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	3.000 MILE	1200.00000	3600.00				
0120	701C000 Broken Temporary Traffic Stripe	6.000 MILE	400.00000	2400.00				

TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325055
 DIVISION : 06

COUNTIES : ELMORE

		(4) 05024	()	()
		EAST RIVER CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0130 701C001	Solid Temporary Traffic Stripe	12.000 MILE	500.00000	6000.00
0140 703A002	Traffic Control Markings, Class 2, Type A	60.000 SQFT	3.00000	180.00
0150 705A032	Pavement Markers, Class A-H, Type 1-B	107.000 EACH	5.30000	567.10
0160 705A037	Pavement Markers, Class A-H, Type 2-D	364.000 EACH	5.40000	1965.60
0170 740B000	Construction Signs	173.000 SQFT	12.00000	2076.00
0180 740O000	Pilot Car	1.000 EACH	3000.00000	3000.00
SECTION TOTALS			\$ 334,999.20	\$ 0.00
CONTRACT TOTALS			\$ 334,999.20	\$ 0.00

VENDOR RANKING

CALL ORDER : 056
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325056
 DIVISION : 01
 CONTRACT TIME : 30 Working Days

COUNTIES : JACKSON

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 C.R.#42 from 0.644 miles north of C.R.#33 in Hollywood to
 C.R.#242. Length 5.077 mi.

(available days)
 PROJECT(S) : STPNU-3600(209)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	10011 JACKSON PAVING & CONSTRUCTION, INC.	\$ 359,459.75	100.0000%
2	23009 WHITAKER CONTRACTING CORPORATION	\$ 372,598.00	103.6550%

TABULATION OF BIDS

CALL ORDER : 056
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325056
DIVISION : 01

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 405A000	Tack Coat	2000.000 GAL	1.45000	2900.00	1.50000	3000.00		
0020 429A201	Improved Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A	4645.000 TON	45.95000	213437.75	48.20000	223889.00		
0030 429B207	Improved Bituminous Concrete Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A	500.000 TON	45.10000	22550.00	48.20000	24100.00		
0040 429C203	Improved Bituminous Concrete Base Layer Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A	500.000 TON	65.00000	32500.00	52.50000	26250.00		
0050 430B014	Aggregate Surfacing (ALDOT #410 Modified)	1700.000 TON	17.10000	29070.00	17.50000	29750.00		
0060 600A000	Mobilization	LUMP	9500.00000	9500.00	16000.00000	16000.00		
0070 650A000	Topsoil	500.000 CUYD	18.00000	9000.00	17.50000	8750.00		
0080 701A031	Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)	10.000 MILE	1200.00000	12000.00	1175.00000	11750.00		
0090 701A035	Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	10.000 MILE	1300.00000	13000.00	1380.00000	13800.00		
0100 701C001	Solid Temporary Traffic Stripe	11.000 MILE	600.00000	6600.00	680.00000	7480.00		
0110 703A002	Traffic Control Markings, Class 2, Type A	188.000 SQFT	4.00000	752.00	5.00000	940.00		
0120 703B002	Traffic Control Legends, Class 2, Type A	124.000 SQFT	5.00000	620.00	5.00000	620.00		
0130 705A037	Pavement Markers, Class A-H, Type 2-D	670.000 EACH	6.00000	4020.00	5.00000	3350.00		
0140 740B000	Construction Signs	214.000 SQFT	15.00000	3210.00	8.50000	1819.00		

TABULATION OF BIDS

CALL ORDER : 056
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325056
 DIVISION : 01

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 10011		(2) 23009		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			JACKSON PAVING & CONSTRUCTI		WHITAKER CONTRACTING CORPOR			
0150 740E000	100.000	EACH	2.00000	200.00	10.00000	1000.00		
Cones (36 Inches High)								
0160 740M001	100.000	EACH	1.00000	100.00	1.00000	100.00		
Ballast For Cone								
SECTION TOTALS			\$	359,459.75	\$	372,598.00	\$	0.00
CONTRACT TOTALS			\$	359,459.75	\$	372,598.00	\$	

VENDOR RANKING

CALL ORDER : 057
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325057
 DIVISION : 03
 CONTRACT TIME : 45 Working Days

COUNTIES : ST. CLAIR

(available days)

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 C.R.#35 from S.R.#53 (U.S.#231) to the Etowah County line.
 Length 6.770 mi.

PROJECT(S) : STPNU-5818(200)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	07002 GOOD HOPE CONTRACTING CO., INC.	\$ 872,750.08	100.0000%
2	13022 MCCARTNEY CONSTRUCTION CO., INC.	\$ 945,151.00	108.2957%

TABULATION OF BIDS

CALL ORDER : 057
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325057
DIVISION : 03

COUNTIES : ST. CLAIR

		(1) 07002	(2) 13022					
		GOOD HOPE CONTRACTING CO.,	MCCARTNEY CONSTRUCTION CO.,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	305A000 Borrow, Section 210, For Miscellaneous Use	5400.000 CUYD	11.39000	61506.00	12.00000	64800.00		
0020	405A000 Tack Coat	5600.000 GAL	1.15000	6440.00	2.00000	11200.00		
0030	429A201 Improved Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A	7850.000 TON	39.78000	312273.00	44.00000	345400.00		
0040	429B208 Improved Bituminous Concrete Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A	10400.000 TON	36.70000	381680.00	41.25000	429000.00		
0050	600A000 Mobilization	LUMP	49401.00000	49401.00	40000.00000	40000.00		
0060	701A031 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick)	14.000 MILE	1186.75000	16614.50	1250.00000	17500.00		
0070	701A035 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	8.000 MILE	1388.75000	11110.00	1400.00000	11200.00		
0080	701A045 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick)	5.000 MILE	883.75000	4418.75	650.00000	3250.00		
0090	701C000 Broken Temporary Traffic Stripe	10.000 MILE	585.80000	5858.00	400.00000	4000.00		
0100	701C001 Solid Temporary Traffic Stripe	16.000 MILE	686.80000	10988.80	450.00000	7200.00		
0110	703A002 Traffic Control Markings, Class 2, Type A	140.000 SQFT	5.05000	707.00	2.00000	280.00		
0120	705A032 Pavement Markers, Class A-H, Type 1-B	380.000 EACH	5.56000	2112.80	4.50000	1710.00		
0130	705A037 Pavement Markers, Class A-H, Type 2-D	360.000 EACH	5.56000	2001.60	4.50000	1620.00		
0140	740B000 Construction Signs	227.000 SQFT	7.69000	1745.63	13.00000	2951.00		

TABULATION OF BIDS

CALL ORDER : 057
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325057
 DIVISION : 03

COUNTIES : ST. CLAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 07002		(2) 13022		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			GOOD HOPE CONTRACTING CO.,		MCCARTNEY CONSTRUCTION CO.,			
0150 740E000 Cones (36 Inches High)	50.000	EACH	1.00000	50.00	2.00000	100.00		
0160 740O000 Pilot Car	1.000	EACH	5843.00000	5843.00	4940.00000	4940.00		
SECTION TOTALS				\$ 872,750.08		\$ 945,151.00		\$ 0.00
CONTRACT TOTALS				\$ 872,750.08		\$ 945,151.00		\$

VENDOR RANKING

CALL ORDER : 060
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325060
 DIVISION : 07
 CONTRACT TIME : 55 Working Days

COUNTIES : CRENSHAW

(available days)

CONTRACT DESCRIPTION :
 for constructing the Resurfacing and Traffic Stripe on
 S.R.#9 (U.S.#331) from C.R.#50 at Fullers Crossroads to M.P.
 70.979 near Highland Home. Length 8.057 mi.

PROJECT(S) : ST-021-009-002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23024 WIREGRASS CONSTRUCTION COMPANY, INC.	\$ 1,497,619.59	100.0000%
2	01087 APAC-SOUTHEAST, INC.	\$ 1,639,160.03	109.4510%

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325060
DIVISION : 07

COUNTIES : CRENSHAW

		(1) 23024		(2) 01087		()		
		WIREGRASS CONSTRUCTION COMP		APAC-SOUTHEAST, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	209A000 Mailbox Reset, Single	9.000 EACH	300.00000	2700.00	215.00000	1935.00		
0020	210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	2364.000 CUYD	16.50000	39006.00	9.00000	21276.00		
0030	212A000 Machine Grading Shoulders	851.000 STA	19.75000	16807.25	53.50000	45528.50		
0040	401B108 Bituminous Treatment G (With Polymer Additive)	113461.000 SQYD	0.79000	89634.19	0.80000	90768.80		
0050	405A000 Tack Coat	15711.000 GAL	0.50000	7855.50	1.00000	15711.00		
0060	410H000 Material Remixing Device	1.000 EACH	5000.00000	5000.00	31900.00000	31900.00		
0070	424A361 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	12962.000 TON	38.50000	499037.00	43.85000	568383.70		
0080	424A366 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	14299.000 TON	46.15000	659898.85	47.25000	675627.75		
0090	428C000 Scoring Bituminous Pavement Surface By Cutting	85096.000 LF	0.09000	7658.64	0.18000	15317.28		
0100	600A000 Mobilization	LUMP	19000.00000	19000.00	24885.00000	24885.00		
0110	652A100 Seeding	12.000 ACRE	426.63000	5119.56	420.00000	5040.00		
0120	656A010 Mulching	12.000 ACRE	406.32000	4875.84	400.00000	4800.00		
0130	665F000 Hay Bales	100.000 EACH	8.13000	813.00	8.00000	800.00		
0140	665J000 Silt Fence, Type A	1500.000 LF	2.79000	4185.00	2.75000	4125.00		
0150	665O001 Silt Fence Removal	1500.000 LF	0.10000	150.00	0.10000	150.00		

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325060
DIVISION : 07

COUNTIES : CRENSHAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 23024		(2) 01087		()	
			WIREGRASS CONSTRUCTION COMP	AMOUNT	APAC-SOUTHEAST, INC.	AMOUNT	UNIT PRICE	AMOUNT
0160 666A001 Pest Control Treatment	12.000 ACRE	10.16000	121.92		10.00000	120.00		
0170 680A000 Engineering Controls	LUMP	5000.00000	5000.00		1000.00000	1000.00		
0180 701A028 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	17.000 MILE	1650.66000	28061.22		1625.00000	27625.00		
0190 701A046 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	6.000 MILE	1066.58000	6399.48		1050.00000	6300.00		
0200 701A048 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	8.000 MILE	1863.98000	14911.84		1835.00000	14680.00		
0210 701C000 Broken Temporary Traffic Stripe	18.000 MILE	507.90000	9142.20		500.00000	9000.00		
0220 701C001 Solid Temporary Traffic Stripe	72.000 MILE	589.16000	42419.52		580.00000	41760.00		
0230 701D007 Solid Traffic Stripe Removed (Paint)	1.000 MILE	1777.64000	1777.64		1750.00000	1750.00		
0240 701D008 Solid Traffic Stripe Removed (Plastic)	1.000 MILE	1777.64000	1777.64		1750.00000	1750.00		
0250 701D014 Broken Traffic Stripe Removed (Paint)	1.000 MILE	1523.69000	1523.69		1500.00000	1500.00		
0260 701D015 Broken Traffic Stripe Removed (Plastic)	1.000 MILE	1523.69000	1523.69		1500.00000	1500.00		
0270 703A002 Traffic Control Markings, Class 2, Type A	734.000 SQFT	2.54000	1864.36		2.50000	1835.00		
0280 703D001 Temporary Traffic Control Markings	584.000 SQFT	1.52000	887.68		1.50000	876.00		
0290 705A030 Pavement Markers, Class A-H, Type 2-C	26.000 EACH	5.08000	132.08		5.00000	130.00		
0300 705A032 Pavement Markers, Class A-H, Type 1-B	180.000 EACH	5.08000	914.40		5.00000	900.00		
0310 705A037 Pavement Markers, Class A-H, Type 2-D	687.000 EACH	5.08000	3489.96		5.00000	3435.00		
0320 740B000 Construction Signs	1522.000 SQFT	8.02000	12206.44		8.00000	12176.00		
0330 740E000 Cones (36 Inches High)	150.000 EACH	1.00000	150.00		6.50000	975.00		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325060
 DIVISION : 07

COUNTIES : CRENSHAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 23024		(2) 01087		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			WIREGRASS CONSTRUCTION COMP		APAC-SOUTHEAST, INC.			
0340 740M001 Ballast For Cone	150.000	EACH	0.50000	75.00	4.00000	600.00		
0350 740Q000 Pilot Car	1.000	EACH	3500.00000	3500.00	5000.00000	5000.00		
SECTION TOTALS				\$ 1,497,619.59		\$ 1,639,160.03		\$ 0.00
CONTRACT TOTALS				\$ 1,497,619.59		\$ 1,639,160.03		\$

VENDOR RANKING

CALL ORDER : 065
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325065
 DIVISION : 05
 CONTRACT TIME : 75 Working Days

COUNTIES : FAYETTE

(available days)

CONTRACT DESCRIPTION :
 for constructing the Planing, Resurfacing and Traffic Stripe
 on S.R.#102 from S.R.#13 at Fowlers Crossroads to the Walker
 County line. Length 8.159 mi.

PROJECT(S) : 99-305-291-102-501

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	02033 S. T. BUNN CONSTRUCTION COMPANY, INC.	\$ 1,561,810.99	100.0000%
2	04013 DUNN CONSTRUCTION COMPANY, INC.	\$ 1,610,993.17	103.1490%

TABULATION OF BIDS

CALL ORDER : 065
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325065
DIVISION : 05

COUNTIES : FAYETTE

		(1) 02033	(2) 04013					
		S. T. BUNN CONSTRUCTION CO.	DUNN CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010	209A000 Mailbox Reset, Single	1.000 EACH	200.00000	200.00	269.39000	269.39		
0020	210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	3129.000 CUYD	9.00000	28161.00	16.22000	50752.38		
0030	212A000 Machine Grading Shoulders	862.000 STA	6.00000	5172.00	9.16000	7895.92		
0040	305B060 Crushed Aggregate, Section 825, 1" Down	1800.000 TON	18.50000	33300.00	18.49000	33282.00		
0050	401B100 Bituminous Treatment E (With Polymer Additive)	114879.000 SQYD	1.23000	141301.17	1.11000	127515.69		
0060	405A000 Tack Coat	4425.000 GAL	1.15000	5088.75	1.27000	5619.75		
0070	408A051 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	114879.000 SQYD	1.15000	132110.85	0.89000	102242.31		
0080	410C000 Contractor Retained Profilograph	1.000 EACH	4000.00000	4000.00	4751.35000	4751.35		
0090	410H000 Material Remixing Device	1.000 EACH	30000.00000	30000.00	31840.99000	31840.99		
0100	424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	5781.000 TON	46.82000	270666.42	50.02000	289165.62		
0110	424A361 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	2177.000 TON	45.27000	98552.79	46.02000	100185.54		
0120	424A366 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	853.000 TON	53.52000	45652.56	57.91000	49397.23		
0130	424A370 Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	500.000 TON	63.50000	31750.00	66.49000	33245.00		

TABULATION OF BIDS

CALL ORDER : 065
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325065
DIVISION : 05

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 02033 S. T. BUNN CONSTRUCTION CO.		(2) 04013 DUNN CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 424B651 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	11062.000	TON	44.50000	492259.00	44.29000	489935.98		
0150 424B654 Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	500.000	TON	65.00000	32500.00	76.34000	38170.00		
0160 600A000 Mobilization		LUMP	45000.00000	45000.00	22017.06000	22017.06		
0170 651B000 Agricultural Limestone	16.000	TON	32.45000	519.20	56.40000	902.40		
0180 651C000 8-8-8 Commercial Fertilizer	6.000	TON	217.80000	1306.80	563.96000	3383.76		
0190 652A100 Seeding	8.000	ACRE	575.00000	4600.00	724.44000	5795.52		
0200 656A010 Mulching	8.000	ACRE	575.00000	4600.00	724.45000	5795.60		
0210 659A001 Erosion Control Netting, Class B	38293.000	SQYD	0.90000	34463.70	1.13000	43271.09		
0220 665F000 Hay Bales	816.000	EACH	6.50000	5304.00	8.15000	6650.40		
0230 665J000 Silt Fence, Type A	8160.000	LF	2.95000	24072.00	3.70000	30192.00		
0240 665O001 Silt Fence Removal	8160.000	LF	0.50000	4080.00	0.63000	5140.80		
0250 701A028 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	17.000	MILE	1650.00000	28050.00	2089.84000	35527.28		
0260 701A046 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	6.000	MILE	1050.00000	6300.00	1329.90000	7979.40		
0270 701A048 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	9.000	MILE	1850.00000	16650.00	2343.16000	21088.44		
0280 701C000 Broken Temporary Traffic Stripe	12.000	MILE	550.00000	6600.00	696.61000	8359.32		
0290 701C001 Solid Temporary Traffic Stripe	18.000	MILE	650.00000	11700.00	823.27000	14818.86		

TABULATION OF BIDS

CALL ORDER : 065
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325065
DIVISION : 05

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 02033		(2) 04013		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			S. T. BUNN CONSTRUCTION CO.		DUNN CONSTRUCTION CO., INC.			
0300 703A002	532.000	SQFT	2.50000	1330.00	3.17000	1686.44		
Traffic Control Markings, Class 2, Type A								
0310 703D001	1064.000	SQFT	1.50000	1596.00	1.90000	2021.60		
Temporary Traffic Control Markings								
0320 705A032	363.000	EACH	5.50000	1996.50	6.97000	2530.11		
Pavement Markers, Class A-H, Type 1-B								
0330 705A037	934.000	EACH	5.50000	5137.00	6.97000	6509.98		
Pavement Markers, Class A-H, Type 2-D								
0340 740B000	385.000	SQFT	7.25000	2791.25	9.67000	3722.95		
Construction Signs								
0350 740O000	1.000	EACH	5000.00000	5000.00	19331.01000	19331.01		
Pilot Car								
SECTION TOTALS				\$ 1,561,810.99		\$ 1,610,993.17		\$ 0.00
CONTRACT TOTALS				\$ 1,561,810.99		\$ 1,610,993.17		\$

VENDOR RANKING

CALL ORDER : 066
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325066
 DIVISION : 07
 CONTRACT TIME : 30 Working Days

COUNTIES : HOUSTON

(available days)

CONTRACT DESCRIPTION :
 for constructing the Planing, Resurfacing and Traffic Stripe
 on S.R.#53 (U.S.#231 Business) from S.R.#1 (U.S.#431
 Business) to S.R.#210 (U.S.#84) in Dothan. Length 1.879 mi.

PROJECT(S) : 99-307-351-053-501

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01087 APAC-SOUTHEAST, INC.	\$ 654,979.35	100.0000%
2	23024 WIREGRASS CONSTRUCTION COMPANY, INC.	\$ 719,699.29	109.8812%

TABULATION OF BIDS

CALL ORDER : 066
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325066
DIVISION : 07

COUNTIES : HOUSTON

		(1) 01087		(2) 23024		()		
		APAC-SOUTHEAST, INC.		WIREGRASS CONSTRUCTION COMP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 209A000	Mailbox Reset, Single	3.000 EACH	100.00000	300.00	125.00000	375.00		
0020 209A001	Mailbox Reset, Double	1.000 EACH	110.00000	110.00	175.00000	175.00		
0030 405A000	Tack Coat	9233.000 GAL	0.50000	4616.50	0.50000	4616.50		
0040 408A052	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	92331.000 SQYD	0.97000	89561.07	0.95000	87714.45		
0050 424A361	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	7618.000 TON	51.84000	394917.12	56.25000	428512.50		
0060 424A366	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	200.000 TON	62.35000	12470.00	55.00000	11000.00		
0070 600A000	Mobilization	LUMP	36000.00000	36000.00	69500.00000	69500.00		
0080 680A000	Engineering Controls	LUMP	1500.00000	1500.00	4500.00000	4500.00		
0090 701A028	Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	6.000 MILE	1625.00000	9750.00	1625.00000	9750.00		
0100 701A041	Broken White, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	6.000 MILE	1050.00000	6300.00	1050.00000	6300.00		
0110 701A046	Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	2.000 MILE	1050.00000	2100.00	1050.00000	2100.00		
0120 701A048	Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	3.000 MILE	1830.00000	5490.00	1830.00000	5490.00		
0130 701B009	Dotted Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	2082.000 LF	0.85000	1769.70	0.85000	1769.70		
0140 701C000	Broken Temporary Traffic Stripe	22.000 MILE	550.00000	12100.00	550.00000	12100.00		

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325066
 DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 01087		(2) 23024		()	
				APAC-SOUTHEAST, INC.	WIREGRASS CONSTRUCTION COMP	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 701C001 Solid Temporary Traffic Stripe	27.000 MILE	650.00000	17550.00	650.00000	17550.00				
0160 701D007 Solid Traffic Stripe Removed (Paint)	1.000 MILE	1750.00000	1750.00	1750.00000	1750.00				
0170 701D008 Solid Traffic Stripe Removed (Plastic)	1.000 MILE	1750.00000	1750.00	1750.00000	1750.00				
0180 701D014 Broken Traffic Stripe Removed (Paint)	1.000 MILE	1500.00000	1500.00	1500.00000	1500.00				
0190 701D015 Broken Traffic Stripe Removed (Plastic)	1.000 MILE	1500.00000	1500.00	1500.00000	1500.00				
0200 703A002 Traffic Control Markings, Class 2, Type A	6893.000 SQFT	2.50000	17232.50	2.50000	17232.50				
0210 703B002 Traffic Control Legends, Class 2, Type	1688.000 SQFT	3.50000	5908.00	3.50000	5908.00				
0220 703D001 Temporary Traffic Control Markings	4957.000 SQFT	1.50000	7435.50	1.50000	7435.50				
0230 703E001 Temporary Traffic Control Legends	545.000 SQFT	1.50000	817.50	1.50000	817.50				
0240 705A030 Pavement Markers, Class A-H, Type 2-C	316.000 EACH	5.00000	1580.00	5.00000	1580.00				
0250 705A032 Pavement Markers, Class A-H, Type 1-B	615.000 EACH	5.00000	3075.00	5.00000	3075.00				
0260 705A037 Pavement Markers, Class A-H, Type 2-D	174.000 EACH	5.00000	870.00	5.00000	870.00				
0270 705A038 Pavement Markers, Class A-H, Type 2-E	266.000 EACH	5.00000	1330.00	5.00000	1330.00				
0280 740B000 Construction Signs	793.000 SQFT	7.90000	6264.70	7.88000	6248.84				
0290 740C000 Special Construction Signs	32.000 SQFT	8.42000	269.44	8.40000	268.80				
0300 740E000 Cones (36 Inches High)	300.000 EACH	13.42000	4026.00	10.00000	3000.00				
0310 740M001 Ballast For Cone	300.000 EACH	8.70000	2610.00	5.00000	1500.00				
0320 741C010 Portable Sequential Arrow And Chevron Sign Unit	2.000 EACH	1263.16000	2526.32	1240.00000	2480.00				
SECTION TOTALS			\$ 654,979.35		\$ 719,699.29			\$	0.00
CONTRACT TOTALS			\$ 654,979.35		\$ 719,699.29			\$	

VENDOR RANKING

CALL ORDER : 067
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325067
 DIVISION : 07
 CONTRACT TIME : 30 Working Days

COUNTIES : COFFEE
 HENRY
 (available days)

DALE

CONTRACT DESCRIPTION :
 for constructing the Resurfacing (Macro-Surfacing) and
 Traffic Stripe on S.R.#125 from S.R.#167 to the Pike county
 line and on S.R.#134 from C.R.#67 in Midland City to the
 west city limit of Headland. Length 13.121 mi.

PROJECT(S) : 99-307-162-125-501
 99-307-234-134-501
 99-307-341-134-501

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23018 CHARLES E. WATTS, INC.	\$ 673,744.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 067
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325067
DIVISION : 07

COUNTIES : COFFEE
HENRY

DALE

		(1) 23018	(2) 23024					
		CHARLES E. WATTS, INC.	WIREGRASS CONSTRUCTION COMP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	209A000 Mailbox Reset, Single	9.000 EACH	400.00000	3600.00				
0020	209A001 Mailbox Reset, Double	1.000 EACH	550.00000	550.00				
0030	404G000 Pavement Surfacing Macro-Surfacing	186425.000 SQYD	2.14000	398949.50				
0040	600A000 Mobilization	LUMP	61000.00000	61000.00				
0050	680A000 Engineering Controls	LUMP	2000.00000	2000.00				
0060	701A028 Solid White, Class 2, Type A Traffic Stripe (0.06" Thick) (6" Wide)	28.000 MILE	1950.00000	54600.00				
0070	701A046 Broken Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	11.000 MILE	1500.00000	16500.00				
0080	701A048 Solid Yellow, Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	11.000 MILE	2225.00000	24475.00				
0090	701B009 Dotted Class 2, Type A Traffic Stripe (0.09" Thick) (6" Wide)	342.000 LF	1.75000	598.50				
0100	701C000 Broken Temporary Traffic Stripe	11.000 MILE	700.00000	7700.00				
0110	701C001 Solid Temporary Traffic Stripe	37.000 MILE	800.00000	29600.00				
0120	701D007 Solid Traffic Stripe Removed (Paint)	3.000 MILE	1875.00000	5625.00				
0130	701D008 Solid Traffic Stripe Removed (Plastic)	3.000 MILE	1900.00000	5700.00				
0140	701D014 Broken Traffic Stripe Removed (Paint)	3.000 MILE	1750.00000	5250.00				
0150	701D015 Broken Traffic Stripe Removed (Plastic)	3.000 MILE	1800.00000	5400.00				
0160	703A002 Traffic Control Markings, Class 2, Type A	1079.000 SQFT	4.00000	4316.00				

TABULATION OF BIDS

CALL ORDER : 067
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325067
 DIVISION : 07

COUNTIES : COFFEE
 HENRY

DALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 23018 CHARLES E. WATTS, INC.		(2) 23024 WIREGRASS CONSTRUCTION COMP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 703B002 Traffic Control Legends, Class 2, Type	114.000	SQFT	4.75000	541.50				
0180 703D001 Temporary Traffic Control Markings	117.000	SQFT	3.00000	351.00				
0190 703E001 Temporary Traffic Control Legends	69.000	SQFT	3.00000	207.00				
0200 705A030 Pavement Markers, Class A-H, Type 2-C	12.000	EACH	9.00000	108.00				
0210 705A032 Pavement Markers, Class A-H, Type 1-B	852.000	EACH	8.00000	6816.00				
0220 705A037 Pavement Markers, Class A-H, Type 2-D	1113.000	EACH	8.00000	8904.00				
0230 705A038 Pavement Markers, Class A-H, Type 2-E	216.000	EACH	8.00000	1728.00				
0240 740B000 Construction Signs	1330.000	SQFT	12.50000	16625.00				
0250 740E000 Cones (36 Inches High)	200.000	EACH	7.00000	1400.00				
0260 740M001 Ballast For Cone	200.000	EACH	1.00000	200.00				
0270 740O000 Pilot Car	2.000	EACH	5500.00000	11000.00				
SECTION TOTALS			\$	673,744.50	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	673,744.50	\$	719,699.29	\$	

VENDOR RANKING

CALL ORDER : 068
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325068
 DIVISION : 03
 CONTRACT TIME : 90 Working Days

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :
 for the Maintenance Roadside Mowing along I-20, I-59, I-65 &
 I-459 at various locations as indicated on the plans.

(available days)
 PROJECT(S) : 99-403-371-000-510

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23078 J. WEST, INC.	\$ 356,039.99	100.0000%
2	02040 BENTLEY TURF AND LANDSCAPE, INC.	\$ 372,144.00	104.5231%
3	03062 COOK CONTRACTORS, INC.	\$ 401,536.00	112.7783%

TABULATION OF BIDS

CALL ORDER : 068
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325068
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 655A009	Maintenance Roadside Mowing (Approximately 2760 Acres)	3.000 CYCL	118509.33000	355527.99	122000.00000	366000.00	132480.00000	397440.00
0020 740B000	Construction Signs	512.000 SQFT	1.00000	512.00	12.00000	6144.00	8.00000	4096.00
SECTION TOTALS			\$	356,039.99	\$	372,144.00	\$	401,536.00
CONTRACT TOTALS			\$	356,039.99	\$	372,144.00	\$	401,536.00

VENDOR RANKING

CALL ORDER : 069
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325069
 DIVISION : 03
 CONTRACT TIME : 60 Working Days

COUNTIES : SHELBY

CONTRACT DESCRIPTION :
 for the Maintenance Roadside Mowing along I-65 and S.R.#38
 (U.S.#280) at sites as indicated on the plans.

(available days)
 PROJECT(S) : 99-403-595-000-511

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	02040 BENTLEY TURF AND LANDSCAPE, INC.	\$ 84,072.00	100.0000%
2	03062 COOK CONTRACTORS, INC.	\$ 90,120.20	107.1941%
3	23078 J. WEST, INC.	\$ 103,919.98	123.6083%

TABULATION OF BIDS

CALL ORDER : 069
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325069
 DIVISION : 03

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 02040 BENTLEY TURF AND LANDSCAPE,	AMOUNT	(2) 03062 COOK CONTRACTORS, INC.	AMOUNT	(3) 23078 J. WEST, INC.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 Total								
0010 655A009 Maintenance Roadside Mowing (Approximately 866 Acres)	3.000	CYCL	27000.00000	81000.00	29357.40000	88072.20	34554.66000	103663.98
0020 740B000 Construction Signs	256.000	SQFT	12.00000	3072.00	8.00000	2048.00	1.00000	256.00
SECTION TOTALS			\$	84,072.00	\$	90,120.20	\$	103,919.98
CONTRACT TOTALS			\$	84,072.00	\$	90,120.20	\$	103,919.98

VENDOR RANKING

CALL ORDER : 070
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325070
 DIVISION : 01
 CONTRACT TIME : 35 Working Days

COUNTIES : MARSHALL

(available days)

CONTRACT DESCRIPTION :
 for constructing the Widening, Resurfacing, Drainage and
 Traffic Stripe on the entrance road to Guntersville State
 Park including parking lots. Length 0.222 mi.

PROJECT(S) : 99-801-484-240-401

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23009 WHITAKER CONTRACTING CORPORATION	\$ 149,667.10	100.0000%
2	03094 CATOMA CONTRACTING, INC.	\$ 152,860.55	102.1337%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325070
 DIVISION : 01

COUNTIES : MARSHALL

		(1) 23009		(2) 03094		()		
		WHITAKER CONTRACTING CORPOR		CATOMA CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010	206E000 Removing Headwalls	4.000 EACH	500.00000	2000.00	100.00000	400.00		
0020	210A000 Unclassified Excavation	109.000 CUYD	9.90000	1079.10	8.50000	926.50		
0030	210D001 Borrow Excavation (Loose Truckbed Measurement)	1015.000 CUYD	11.20000	11368.00	12.50000	12687.50		
0040	214A000 Structure Excavation	40.000 CUYD	15.00000	600.00	20.00000	800.00		
0050	214B000 Foundation Backfill, Local	17.000 CUYD	25.00000	425.00	35.00000	595.00		
0060	301A012 Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	2338.000 SQYD	4.75000	11105.50	4.10000	9585.80		
0070	401A000 Bituminous Treatment A	2162.000 SQYD	1.25000	2702.50	1.00000	2162.00		
0080	405A000 Tack Coat	195.000 GAL	1.50000	292.50	1.00000	195.00		
0090	424A340 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	427.000 TON	48.85000	20858.95	50.50000	21563.50		
0100	424B636 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	291.000 TON	48.85000	14215.35	54.75000	15932.25		
0110	530A101 18" Roadway Pipe (Class 3 R.C.) (Extension)	48.000 LF	30.00000	1440.00	30.00000	1440.00		
0120	530A103 30" Roadway Pipe (Class 3 R.C.) (Extension)	8.000 LF	50.00000	400.00	60.00000	480.00		
0130	600A000 Mobilization	LUMP	25000.00000	25000.00	20000.00000	20000.00		
0140	614A000 Slope Paving	25.000 CUYD	400.00000	10000.00	175.00000	4375.00		
0150	619A002 18" Roadway Pipe End Treatment, Class 1	3.000 EACH	750.00000	2250.00	685.00000	2055.00		

TABULATION OF BIDS

CALL ORDER : 070
LETTING DATE : 03/25/05 10:00 AM

CONTRACT ID : 20050325070
DIVISION : 01

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 23009	(2) 03094	()	AMOUNT	UNIT PRICE	AMOUNT
				WHITAKER CONTRACTING CORPOR	CATOMA CONTRACTING, INC.				
0340 705A032 Pavement Markers, Class A-H, Type 1-B	102.000 EACH	6.00000	612.00		10.00000	1020.00			
0350 705A037 Pavement Markers, Class A-H, Type 2-D	16.000 EACH	6.00000	96.00		10.00000	160.00			
0360 705A038 Pavement Markers, Class A-H, Type 2-E	25.000 EACH	6.00000	150.00		10.00000	250.00			
0370 710A115 Class 4, Aluminum Flat Sign Panels 0. 08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	19.000 SQFT	18.25000	346.75		16.50000	313.50			
0380 710A126 Class 8, Aluminum Flat Sign Panels 0. 08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	33.000 SQFT	18.25000	602.25		16.50000	544.50			
0390 710B001 Roadway Sign Post (#3 "U" Channel Galvanized Steel)	70.000 LF	9.25000	647.50		8.00000	560.00			
0400 740B000 Construction Signs	474.000 SQFT	8.50000	4029.00		13.50000	6399.00			
0410 740D000 Channelizing Drums	40.000 EACH	50.00000	2000.00		65.00000	2600.00			
0420 740E000 Cones (36 Inches High)	20.000 EACH	10.00000	200.00		11.00000	220.00			
0430 740F002 Barricades, Type III	5.000 EACH	300.00000	1500.00		190.00000	950.00			
0440 740I005 Warning Lights, Type B (Detachable Head)	2.000 EACH	225.00000	450.00		95.00000	190.00			
0450 740M001 Ballast For Cone	20.000 EACH	1.00000	20.00		8.00000	160.00			
SECTION TOTALS		\$	149,667.10		\$	152,860.55		\$	0.00
CONTRACT TOTALS		\$	149,667.10		\$	152,860.55		\$	