



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

Page: 1

Call Order: 001

Contract ID: 20160527001

County: LAUDERDALE

Letting Date: May 27, 2016

Area / District: 0201

Contract Time: 225 Working Days

Contract Description:

Project(s): NHF-0013(551)

ADDITIONAL LANES (GRADE, DRAIN, BASE, AND PAVE) ON SR-13 (US-43) FROM THE INTERSECTION OF CR-140 TO THE TENNESSEE STATE LINE

Rank	Vendor	Name	Amount
1	03104	CARCEL & G. CONSTRUCTION, LLC	\$9,982,599.62
2	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$11,771,123.75
3	18031	ROGERS GROUP, INC.	\$11,985,936.95



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Tabulation of Bids

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Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 210D000	52,250.000		7.10	370,975.00	14.00	731,500.00	11.00	574,750.00
Borrow Excavation	CUYD							
0100 210D101	1,534.000		16.25	24,927.50	45.00	69,030.00	40.00	61,360.00
Borrow Excavation (Sand Fill, Complete In Place)	CUYD							
0110 210F002	4,538.000		22.15	100,516.70	25.00	113,450.00	30.00	136,140.00
Borrow Excavation (Underwater Backfill) (ALDOT #57)	Ton							
0120 214A000	3,577.000		3.00	10,731.00	10.00	35,770.00	14.00	50,078.00
Structure Excavation	CUYD							
0130 214B001	767.000		29.00	22,243.00	40.00	30,680.00	40.00	30,680.00
Foundation Backfill, Commercial	CUYD							
0140 232A001	102,538.000		2.05	210,202.90	2.05	210,202.90	2.40	246,091.20
Lime Stabilization, Class 2, 6 Inches Thick	SQYD							
0150 232B000	865.000		200.00	173,000.00	200.00	173,000.00	191.00	165,215.00
Lime	Ton							
0160 243A000	2,244.000		1.40	3,141.60	3.50	7,854.00	4.25	9,537.00
Soil Stabilization Geogrid, Type 1	SQYD							
0170 260A002	36.000		230.00	8,280.00	400.00	14,400.00	350.00	12,600.00
Cement Mortar Flowable Backfill, Mix 3	CUYD							



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	408B001	70,037.000	1.59	111,358.83	1.00	70,037.00	1.04	72,838.48
Micro-Milling Existing Pavement(Approximately 1.10" Thru 2.00" Thick)		SQYD						
0270	410C000	1.000	13,478.91	13,478.91	15,000.00	15,000.00	12,000.00	12,000.00
Contractor Retained Profilograph		Each						
0280	410H000	1.000	83,473.86	83,473.86	50,000.00	50,000.00	70,000.00	70,000.00
Material Remixing Device		Each						
0290	410I000	1.000	26,903.55	26,903.55	45,000.00	45,000.00	23,000.00	23,000.00
Smoothness Testing, Certified Inertial Profiler		Each						
0300	424A360	13,758.000	60.58	833,459.64	53.55	736,740.90	59.00	811,722.00
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0310	424B650	11,200.000	52.42	587,104.00	58.00	649,600.00	52.00	582,400.00
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0320	424B653	200.000	60.42	12,084.00	60.00	12,000.00	100.00	20,000.00
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0330 424B655	200.000		53.00	10,600.00	60.00	12,000.00	100.00	20,000.00
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0340 424B657	3,868.000		64.53	249,602.04	61.00	235,948.00	58.00	224,344.00
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D								
0350 424B659	9,026.000		53.36	481,627.36	61.00	550,586.00	51.00	460,326.00
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0360 424C360	29,399.000		47.68	1,401,744.32	48.00	1,411,152.00	47.00	1,381,753.00
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0370 424C364	661.000		132.17	87,364.37	65.00	42,965.00	100.00	66,100.00
Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
0380 428A001	6.000		935.55	5,613.30	1,000.00	6,000.00	1,014.00	6,084.00
Scoring Bituminous Pavement Surface								



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0390	430B014	2,671.000	28.50	76,123.50	22.00	58,762.00	30.00	80,130.00
	Aggregate Surfacing (ALDOT #410 Modified)	Ton						
0400	502A000	5,942.000	0.90	5,347.80	1.40	8,318.80	1.25	7,427.50
	Steel Reinforcement	LB						
0410	524B011	46.000	525.00	24,150.00	825.00	37,950.00	759.00	34,914.00
	Culvert Concrete Extension (Cast In Place)	CUYD						
0420	530A001	215.000	30.00	6,450.00	35.00	7,525.00	37.00	7,955.00
	18" Roadway Pipe (Class 3 R.C.)	LF						
0430	530A002	435.000	38.00	16,530.00	43.00	18,705.00	42.00	18,270.00
	24" Roadway Pipe (Class 3 R.C.)	LF						
0440	530A003	266.000	49.00	13,034.00	58.00	15,428.00	54.00	14,364.00
	30" Roadway Pipe (Class 3 R.C.)	LF						
0450	530A004	438.000	61.00	26,718.00	71.00	31,098.00	75.00	32,850.00
	36" Roadway Pipe (Class 3 R.C.)	LF						
0460	530A005	67.000	75.00	5,025.00	85.00	5,695.00	90.00	6,030.00
	42" Roadway Pipe (Class 3 R.C.)	LF						
0470	530A006	42.000	95.00	3,990.00	105.00	4,410.00	108.00	4,536.00
	48" Roadway Pipe (Class 3 R.C.)	LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0480 530A102	21.000		54.00	1,134.00	59.00	1,239.00	50.00	1,050.00
24" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0490 530A104	47.000		72.00	3,384.00	89.00	4,183.00	95.00	4,465.00
36" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0500 530A105	20.000		92.00	1,840.00	106.00	2,120.00	110.00	2,200.00
42" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0510 530A106	21.000		105.00	2,205.00	130.00	2,730.00	120.00	2,520.00
48" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0520 530B001	52.000		40.00	2,080.00	43.00	2,236.00	52.00	2,704.00
22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF							
0530 530B002	248.000		50.00	12,400.00	58.00	14,384.00	64.52	16,000.96
29" Span, 18" Rise Roadway Pipe (Class 3 R.C.)	LF							
0540 530B005	77.000		105.00	8,085.00	129.00	9,933.00	116.00	8,932.00
51" Span, 31" Rise Roadway Pipe (Class 3 R.C.)	LF							
0550 533A099	64.000		39.00	2,496.00	43.00	2,752.00	42.00	2,688.00
24" Storm Sewer Pipe (Class 3 R.C.)	LF							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0560 533B099	92.000		50.00	4,600.00	58.00	5,336.00	64.52	5,935.84
29" Span, 18" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0570 534F000	81.000		25.00	2,025.00	75.00	6,075.00	55.00	4,455.00
Cleaning Existing Culvert (Greater Than 48" Horizontal Opening)	LF							
0580 535A001	2,873.000		27.00	77,571.00	34.00	97,682.00	37.00	106,301.00
18" Side Drain Pipe	LF							
0590 535A002	1,160.000		31.00	35,960.00	43.00	49,880.00	42.00	48,720.00
24" Side Drain Pipe	LF							
0600 535A003	1,925.000		39.00	75,075.00	58.00	111,650.00	54.00	103,950.00
30" Side Drain Pipe	LF							
0610 535A005	198.000		50.00	9,900.00	85.00	16,830.00	90.00	17,820.00
42" Side Drain Pipe	LF							
0620 600A000	(1)		721,000.00	721,000.00	120,000.00	120,000.00	1,240,544.57	1,240,544.57
Mobilization	LS							
0630 602A000	67.000		350.00	23,450.00	450.00	30,150.00	290.00	19,430.00
Right Of Way Markers	Each							
0640 606A000	3,304.000		5.10	16,850.40	28.00	92,512.00	13.50	44,604.00
6" Underdrain Pipe	LF							



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0650 608A000	11,519.000		1.50	17,278.50	3.00	34,557.00	2.25	25,917.75
Separation Geotextile	SQYD							
0660 610C000	550.000		29.50	16,225.00	40.00	22,000.00	30.00	16,500.00
Loose Riprap, Class 1	Ton							
0670 610C001	1,211.000		29.50	35,724.50	45.00	54,495.00	30.00	36,330.00
Loose Riprap, Class 2	Ton							
0680 610D003	13,293.000		1.50	19,939.50	3.00	39,879.00	3.00	39,879.00
Filter Blanket, Geotextile	SQYD							
0690 618B003	1,274.000		55.00	70,070.00	57.50	73,255.00	59.40	75,675.60
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							
0700 619A002	6.000		550.00	3,300.00	640.00	3,840.00	770.00	4,620.00
18" Roadway Pipe End Treatment, Class 1	Each							
0710 619A003	7.000		750.00	5,250.00	690.00	4,830.00	907.50	6,352.50
24" Roadway Pipe End Treatment, Class 1	Each							
0720 619A004	4.000		930.00	3,720.00	775.00	3,100.00	990.00	3,960.00
30" Roadway Pipe End Treatment, Class 1	Each							
0730 619A005	8.000		1,100.00	8,800.00	880.00	7,040.00	1,210.00	9,680.00
36" Roadway Pipe End Treatment, Class 1	Each							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0740 619A006	2.000		1,500.00	3,000.00	1,100.00	2,200.00	1,320.00	2,640.00
42" Roadway Pipe End Treatment, Class 1	Each							
0750 619A007	2.000		1,700.00	3,400.00	1,350.00	2,700.00	1,375.00	2,750.00
48" Roadway Pipe End Treatment, Class 1	Each							
0760 619A054	2.000		1,500.00	3,000.00	2,200.00	4,400.00	1,595.00	3,190.00
30" Roadway Pipe End Treatment, Class 2	Each							
0770 619A101	84.000		550.00	46,200.00	690.00	57,960.00	990.00	83,160.00
18" Side Drain Pipe End Treatment, Class 1	Each							
0780 619A102	34.000		750.00	25,500.00	775.00	26,350.00	1,265.00	43,010.00
24" Side Drain Pipe End Treatment, Class 1	Each							
0790 619A103	48.000		980.00	47,040.00	935.00	44,880.00	1,430.00	68,640.00
30" Side Drain Pipe End Treatment, Class 1	Each							
0800 619A105	6.000		1,500.00	9,000.00	1,650.00	9,900.00	1,595.00	9,570.00
42" Side Drain Pipe End Treatment, Class 1	Each							
0810 619B016	2.000		550.00	1,100.00	675.00	1,350.00	770.00	1,540.00
22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	Each							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0820 619B020	2.000		1,900.00	3,800.00	1,100.00	2,200.00	1,677.50	3,355.00
51" Span, 31" Rise Roadway Pipe End Treatment, Class 1	Each							
0830 620A000	16.000		200.00	3,200.00	1,100.00	17,600.00	330.00	5,280.00
Minor Structure Concrete	CUYD							
0840 621A011	1.000		3,200.00	3,200.00	3,100.00	3,100.00	2,420.00	2,420.00
Junction Boxes, Type 1 Or 1P	Each							
0850 621A019	4.000		3,200.00	12,800.00	3,550.00	14,200.00	2,475.00	9,900.00
Junction Boxes, Type 1 Or 2P	Each							
0860 621B014	3.000		700.00	2,100.00	880.00	2,640.00	660.00	1,980.00
Junction Box Units, Type 1 Or 2P	Each							
0870 621C024	1.000		2,800.00	2,800.00	3,000.00	3,000.00	2,640.00	2,640.00
Inlets, Type C Or P1	Each							
0880 630A001	350.000		22.00	7,700.00	22.00	7,700.00	27.50	9,625.00
Steel Beam Guardrail, Class A, Type 2	LF							
0890 630C001	1.000		1,200.00	1,200.00	1,200.00	1,200.00	750.00	750.00
Guardrail End Anchor, Type 8	Each							
0900 630C050	1.000		3,250.00	3,250.00	3,250.00	3,250.00	3,200.00	3,200.00
Guardrail End Anchor, Type 20 Series	Each							



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0910	634A002	2,130.000	15.00	31,950.00	15.00	31,950.00	31.50	67,095.00
	Industrial Fence, 6 Feet High	LF						
0920	634D004	3.000	1,000.00	3,000.00	1,000.00	3,000.00	1,400.00	4,200.00
	Gate, 14 Feet Wide, Complete With Fittings (Without Barbed Wire)	Each						
0930	650A000	21,780.000	5.50	119,790.00	8.00	174,240.00	18.00	392,040.00
	Topsoil	CUYD						
0940	652A100	40.000	730.00	29,200.00	800.00	32,000.00	800.00	32,000.00
	Seeding	Acre						
0950	652A110	1.000	2,000.00	2,000.00	1,200.00	1,200.00	1,200.00	1,200.00
	Seeding(Wetland Mix)	Acre						
0960	652C000	40.000	50.00	2,000.00	75.00	3,000.00	75.00	3,000.00
	Mowing	Acre						
0970	654A000	6,546.000	4.00	26,184.00	5.00	32,730.00	4.25	27,820.50
	Solid Sodding	SQYD						
0980	656A010	40.000	450.00	18,000.00	600.00	24,000.00	600.00	24,000.00
	Mulching	Acre						
0990	659C000	9,860.000	1.45	14,297.00	1.00	9,860.00	3.00	29,580.00
	Erosion Control Product, Type S4	SQYD						
1000	659C001	6,095.000	0.90	5,485.50	1.00	6,095.00	3.00	18,285.00
	Erosion Control Product, Type S3	SQYD						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1010 659C002	5,690.000		0.95	5,405.50	1.10	6,259.00	3.00	17,070.00
Erosion Control Product, Type S2	SQYD							
1020 659C004	6,664.000		0.95	6,330.80	1.10	7,330.40	3.00	19,992.00
Erosion Control Product, Type C2	SQYD							
1030 659C006	438.000		3.40	1,489.20	4.00	1,752.00	5.00	2,190.00
Erosion Control Product, Type C6	SQYD							
1040 665A000	18.000		550.00	9,900.00	100.00	1,800.00	100.00	1,800.00
Temporary Seeding	Acre							
1050 665B001	54.000		300.00	16,200.00	250.00	13,500.00	250.00	13,500.00
Temporary Mulching	Ton							
1060 665E000	500.000		1.00	500.00	2.25	1,125.00	3.50	1,750.00
Polyethylene	SQYD							
1070 665F000	500.000		6.00	3,000.00	8.00	4,000.00	10.00	5,000.00
Hay Bales	Each							
1080 665G000	500.000		6.00	3,000.00	8.00	4,000.00	10.00	5,000.00
Sand Bags	Each							
1090 665H005	747.000		4.50	3,361.50	8.00	5,976.00	5.00	3,735.00
Flow Baffle	LF							
1100 665I000	893.000		30.00	26,790.00	40.00	35,720.00	31.00	27,683.00
Temporary Riprap, Class 2	Ton							



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Contract ID: 20160527001

County: LAUDERDALE

Letting Date: May 27, 2016

Area/District: 0201

Contract Time: 225 Working Days

Contract Description:

Project(s): NHF-0013(551)

ADDITIONAL LANES (GRADE, DRAIN, BASE, AND PAVE) ON SR-13 (US-43) FROM THE INTERSECTION OF CR-140 TO THE TENNESSEE STATE LINE

Line No / Item ID		Quantity and Units	(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1110	665J002	20,981.000	2.50	52,452.50	2.90	60,844.90	3.50	73,433.50
	Silt Fence	LF						
1120	665K000	3,000.000	3.00	9,000.00	15.00	45,000.00	12.00	36,000.00
	Drainage Sump Excavation	CUYD						
1130	665N001	108.000	33.00	3,564.00	28.00	3,024.00	35.00	3,780.00
	Temporary Coarse Aggregate,ALDOT Number 4	Ton						
1140	665N003	1,386.000	26.00	36,036.00	28.00	38,808.00	35.00	48,510.00
	Temporary Coarse Aggregate,ALDOT Number 2	Ton						
1150	665O001	20,981.000	0.50	10,490.50	1.00	20,981.00	1.00	20,981.00
	Silt Fence Removal	LF						
1160	665P005	1.000	400.00	400.00	375.00	375.00	600.00	600.00
	Inlet Protection, Stage 3 Or 4	Each						
1170	665Q002	2,075.000	4.00	8,300.00	8.50	17,637.50	8.00	16,600.00
	Wattle	LF						
1180	665X000	6.000	1,350.00	8,100.00	6,500.00	39,000.00	3,500.00	21,000.00
	Basin Dewatering Device	Each						
1190	666A001	40.000	40.00	1,600.00	15.00	600.00	25.00	1,000.00
	Pest Control Treatment	Acre						



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Letting Date: May 27, 2016

Area/District: 0201

Contract Time: 225 Working Days

Contract Description:

Project(s): NHF-0013(551)

ADDITIONAL LANES (GRADE, DRAIN, BASE, AND PAVE) ON SR-13 (US-43) FROM THE INTERSECTION OF CR-140 TO THE TENNESSEE STATE LINE

Line No / Item ID		Quantity and Units	(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1200	674A000	2,000.000	3.00	6,000.00	3.00	6,000.00	4.00	8,000.00
	Construction Safety Fence	LF						
1210	680A001	(1)	100,000.00	100,000.00	125,000.00	125,000.00	180,000.00	180,000.00
	Geometric Controls	LS						
1220	698A000	(1)	90,000.00	90,000.00	1,098,000.00	1,098,000.00	200,000.00	200,000.00
	Construction Fuel (Maximum Bid Limited to \$ 1,098,000.00)	LS						
1230	701A227	10.000	3,000.00	30,000.00	3,300.00	33,000.00	3,300.00	33,000.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1240	701A230	9.000	3,000.00	27,000.00	3,300.00	29,700.00	3,300.00	29,700.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1250	701A239	7.000	1,777.00	12,439.00	1,800.00	12,600.00	1,800.00	12,600.00
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1260	701A244	4.000	1,800.00	7,200.00	1,800.00	7,200.00	1,800.00	7,200.00
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1270	701B063	1,250.000	2.60	3,250.00	2.00	2,500.00	2.00	2,500.00
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						



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Project(s): NHF-0013(551)

ADDITIONAL LANES (GRADE, DRAIN, BASE, AND PAVE) ON SR-13 (US-43) FROM THE INTERSECTION OF CR-140 TO THE TENNESSEE STATE LINE

Line No / Item ID		Quantity and Units	(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
1280	701B207	1,915.000	1.57	3,006.55	1.00	1,915.00	1.00	1,915.00
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
1290	701C000	23.000	800.00	18,400.00	800.00	18,400.00	800.00	18,400.00
	Broken Temporary Traffic Stripe	Mile						
1300	701C001	50.000	800.00	40,000.00	800.00	40,000.00	800.00	40,000.00
	Solid Temporary Traffic Stripe	Mile						
1310	701D007	10.000	2,090.00	20,900.00	3,200.00	32,000.00	3,200.00	32,000.00
	Solid Traffic Stripe Removed (Paint)	Mile						
1320	701D008	3.000	2,090.00	6,270.00	3,900.00	11,700.00	3,900.00	11,700.00
	Solid Traffic Stripe Removed (Plastic)	Mile						
1330	701D015	1.000	2,350.00	2,350.00	1,500.00	1,500.00	1,500.00	1,500.00
	Broken Traffic Stripe Removed (Plastic)	Mile						
1340	703A002	7,467.000	4.20	31,361.40	4.00	29,868.00	4.00	29,868.00
	Traffic Control Markings, Class 2, Type A	SQFT						
1350	703B002	1,043.000	4.70	4,902.10	5.00	5,215.00	5.00	5,215.00
	Traffic Control Legends, Class 2, Type A	SQFT						
1360	703C000	560.000	3.15	1,764.00	2.50	1,400.00	2.50	1,400.00
	Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT						



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Project(s): NHF-0013(551)

ADDITIONAL LANES (GRADE, DRAIN, BASE, AND PAVE) ON SR-13 (US-43) FROM THE INTERSECTION OF CR-140 TO THE TENNESSEE STATE LINE

Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1370 703C001	1,260.000		3.66	4,611.60	3.00	3,780.00	3.00	3,780.00
Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT							
1380 703D001	2,060.000		2.10	4,326.00	2.25	4,635.00	2.25	4,635.00
Temporary Traffic Control Markings	SQFT							
1390 705A011	2,000.000		4.20	8,400.00	5.00	10,000.00	5.00	10,000.00
Pavement Markers, Class C, Type 1-A	Each							
1400 705A012	292.000		4.20	1,226.40	5.00	1,460.00	5.00	1,460.00
Pavement Markers, Class C, Type 1-B	Each							
1410 705A023	560.000		4.20	2,352.00	5.00	2,800.00	5.00	2,800.00
Pavement Markers, Class C, Type 2-D	Each							
1420 705A024	146.000		4.20	613.20	5.00	730.00	5.00	730.00
Pavement Markers, Class C, Type 2-E	Each							
1430 705A030	348.000		4.20	1,461.60	5.00	1,740.00	5.00	1,740.00
Pavement Markers, Class A-H, Type 2-C	Each							
1440 705A031	426.000		4.20	1,789.20	5.00	2,130.00	5.00	2,130.00
Pavement Markers, Class A-H, Type 1-A	Each							



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Contract ID: 20160527001

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Letting Date: May 27, 2016

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Contract Time: 225 Working Days

Contract Description:

Project(s): NHF-0013(551)

ADDITIONAL LANES (GRADE, DRAIN, BASE, AND PAVE) ON SR-13 (US-43) FROM THE INTERSECTION OF CR-140 TO THE TENNESSEE STATE LINE

Line No / Item ID Item Description			(1) CARCEL & G. CONSTRUCTION, LLC		(2) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1590 740B000	2,526.000		6.25	15,787.50	6.40	16,166.40	6.00	15,156.00
Construction Signs	SQFT							
1600 740D000	1,000.000		39.75	39,750.00	40.50	40,500.00	50.00	50,000.00
Channelizing Drums	Each							
1610 740E000	110.000		19.00	2,090.00	15.00	1,650.00	5.00	550.00
Cones (36 Inches High)	Each							
1620 740F002	63.000		190.00	11,970.00	192.00	12,096.00	180.00	11,340.00
Barricades, Type III	Each							
1630 740I002	32.000		260.00	8,320.00	266.00	8,512.00	250.00	8,000.00
Warning Lights, Type B	Each							
1640 740M001	110.000		10.50	1,155.00	2.00	220.00	5.00	550.00
Ballast For Cone	Each							
1650 740O000	1.000		41,150.00	41,150.00	5,000.00	5,000.00	5,000.00	5,000.00
Pilot Car	Each							
1660 741C010	2.000		2,200.00	4,400.00	2,130.00	4,260.00	2,000.00	4,000.00
Portable Sequential Arrow And Chevron Sign Unit	Each							
1670 999 000	1,760.000		0.80	1,408.00	0.80	1,408.00	0.80	1,408.00
Trainee Hours At 80 Cents Per Hour	HOUR							
Section Totals:				\$9,982,599.62		\$11,771,123.75		\$11,985,936.95
Contract Totals				\$9,982,599.62		\$11,771,123.75		\$11,985,936.95



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Contract Time: 225 Working Days

Contract Description:

Project(s): NHF-0013(551)

ADDITIONAL LANES (GRADE, DRAIN, BASE, AND PAVE) ON SR-13 (US-43) FROM THE INTERSECTION OF CR-140 TO THE TENNESSEE STATE LINE

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

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Contract ID: 20160527004

County: MADISON

Letting Date: May 27, 2016

Area / District: 0102

Contract Time: 150 Working Days

Contract Description:

Project(s): ACAA59776-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Rank	Vendor	Name	Amount
1	18037	REED CONTRACTING SERVICES, INC.	\$2,762,747.79
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$3,227,244.98
3	01096	MIDSOUTH PAVING, INC.	\$3,241,358.68



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 004

Contract ID: 20160527004

County: MADISON

Letting Date: May 27, 2016

Area/District: 0102

Contract Time: 150 Working Days

Contract Description:

Project(s): ACAA59776-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID		(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	201A002 (1)	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 6 Acres)						
	LS						
0020	206C003 20.000	11.48	229.60	21.69	433.80	29.37	587.40
	Removing Concrete Flumes						
	SQYD						
0030	206D000 1,103.000	12.50	13,787.50	19.40	21,398.20	5.87	6,474.61
	Removing Pipe						
	LF						
0040	206D011 900.000	2.55	2,295.00	3.79	3,411.00	4.70	4,230.00
	Removing Fence						
	LF						
0050	206E000 1.000	114.81	114.81	381.84	381.84	469.84	469.84
	Removing Headwalls						
	Each						
0060	206E001 3.000	229.62	688.86	428.05	1,284.15	587.30	1,761.90
	Removing Inlets						
	Each						
0070	210A000 7,837.000	11.46	89,812.02	14.57	114,185.09	17.03	133,464.11
	Unclassified Excavation						
	CUYD						
0080	210A001 763.000	9.89	7,546.07	18.79	14,336.77	17.62	13,444.06
	Unclassified Excavation (Special Undercutting)						
	CUYD						



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Contract ID: 20160527004

County: MADISON

Letting Date: May 27, 2016

Area/District: 0102

Contract Time: 150 Working Days

Contract Description:

Project(s): ACAA59776-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 210D000	15,838.000		7.89	124,961.82	26.76	423,824.88	19.73	312,483.74
Borrow Excavation	CUYD							
0100 214A000	4,614.000		0.01	46.14	2.00	9,228.00	14.10	65,057.40
Structure Excavation	CUYD							
0110 214B001	1,163.000		0.01	11.63	2.00	2,326.00	42.29	49,183.27
Foundation Backfill, Commercial	CUYD							
0120 231B002	3,968.000		23.13	91,779.84	32.00	126,976.00	28.19	111,857.92
Roadbed Stabilizing Material, ALDOT #410 (Modified)	Ton							
0130 301A008	766.000		6.81	5,216.46	10.21	7,820.86	10.17	7,790.22
Crushed Aggregate Base Course, Type B, Plant Mixed, 5" Compacted Thickness	SQYD							
0140 301A012	22,861.000		7.08	161,855.88	9.54	218,093.94	7.85	179,458.85
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD							
0150 401A000	21,009.000		1.15	24,160.35	1.25	26,261.25	1.19	25,000.71
Bituminous Treatment A	SQYD							
0160 405A000	6,788.000		3.08	20,907.04	5.08	34,483.04	4.12	27,966.56
Tack Coat	Gal							



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Area/District: 0102

Contract Time: 150 Working Days

Contract Description:

Project(s): ACAA59776-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 407B000	4.000		828.65	3,314.60	282.50	1,130.00	247.37	989.48
		Joint Sealant For Hot Mix Asphalt Pavement						
	Mile							
0180 408A051	8,348.000		1.94	16,195.12	2.51	20,953.48	3.20	26,713.60
		Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)						
	SQYD							
0190 410H000	1.000		19,262.34	19,262.34	5,000.00	5,000.00	35,498.99	35,498.99
		Material Remixing Device						
	Each							
0200 424A356	1,113.000		74.01	82,373.13	90.43	100,648.59	81.51	90,720.63
		Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D						
	Ton							
0210 424B651	3,019.000		58.13	175,494.47	64.88	195,872.72	60.78	183,494.82
		Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
	Ton							
0220 424B680	2,100.000		62.25	130,725.00	61.87	129,927.00	66.98	140,658.00
		Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
	Ton							



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Project(s): ACAA59776-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0230 424B689	215.000		79.81	17,159.15	86.25	18,543.75	85.96	18,481.40
		Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
	Ton							
0240 424C360	2,629.000		57.16	150,273.64	61.23	160,973.67	60.85	159,974.65
		Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
	Ton							
0250 430B014	20.000		33.16	663.20	123.78	2,475.60	44.64	892.80
		Aggregate Surfacing (ALDOT #410 Modified)						
	Ton							
0260 530A827	9.000		145.53	1,309.77	126.57	1,139.13	117.46	1,057.14
		24" Roadway Pipe (Class 3 R.C. Or Equal Strength C.C.M.)(Stack Pipe)(No Bedding Required)						
	LF							
0270 533A098	1,721.000		42.47	73,090.87	74.86	128,834.06	78.70	135,442.70
		18" Storm Sewer Pipe (Class 3 R.C.)						
	LF							
0280 533A099	1,017.000		61.19	62,230.23	89.68	91,204.56	86.92	88,397.64
		24" Storm Sewer Pipe (Class 3 R.C.)						
	LF							
0290 533A100	759.000		82.00	62,238.00	126.18	95,770.62	99.84	75,778.56
		30" Storm Sewer Pipe (Class 3 R.C.)						
	LF							
0300 533A101	440.000		99.27	43,678.80	146.88	64,627.20	122.16	53,750.40
		36" Storm Sewer Pipe (Class 3 R.C.)						
	LF							



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ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310 535A080	27.000		56.56	1,527.12	90.24	2,436.48	124.51	3,361.77
18" Side Drain Pipe (Class 3 R.C.)	LF							
0320 600A000	(1)		433,780.36	433,780.36	182,000.00	182,000.00	85,055.47	85,055.47
Mobilization	LS							
0330 602A000	35.000		353.27	12,364.45	470.02	16,450.70	587.30	20,555.50
Right Of Way Markers	Each							
0340 606A000	1,000.000		18.17	18,170.00	38.29	38,290.00	21.14	21,140.00
6" Underdrain Pipe	LF							
0350 610C001	59.000		32.89	1,940.51	38.71	2,283.89	58.73	3,465.07
Loose Riprap, Class 2	Ton							
0360 610D003	34.000		20.73	704.82	17.19	584.46	4.70	159.80
Filter Blanket, Geotextile	SQYD							
0370 618A000	2,032.000		34.89	70,896.48	42.53	86,420.96	57.56	116,961.92
Concrete Sidewalk, 4" Thick	SQYD							
0380 618B003	37.000		66.17	2,448.29	50.12	1,854.44	76.35	2,824.95
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							
0390 619A002	2.000		616.99	1,233.98	784.70	1,569.40	1,057.15	2,114.30
18" Roadway Pipe End Treatment, Class 1	Each							



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County: MADISON

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Area/District: 0102

Contract Time: 150 Working Days

Contract Description:

Project(s): ACAA59776-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0400 619A004	1.000		668.24	668.24	784.70	784.70	1,292.07	1,292.07
30" Roadway Pipe End Treatment, Class 1	Each							
0410 619A055	1.000		1,988.69	1,988.69	2,019.97	2,019.97	1,644.45	1,644.45
36" Roadway Pipe End Treatment, Class 2	Each							
0420 619A101	2.000		616.99	1,233.98	703.70	1,407.40	939.69	1,879.38
18" Side Drain Pipe End Treatment, Class 1	Each							
0430 620A000	10.000		668.24	6,682.40	1,468.15	14,681.50	1,292.07	12,920.70
Minor Structure Concrete	CUYD							
0440 621A002	4.000		2,402.95	9,611.80	4,910.70	19,642.80	5,121.28	20,485.12
Junction Boxes, Type 4 Or 2P	Each							
0450 621B002	1.000		668.24	668.24	1,113.77	1,113.77	916.20	916.20
Junction Box Units, Type 4 Or 2P	Each							
0460 621C004	1.000		3,329.62	3,329.62	4,252.57	4,252.57	7,341.28	7,341.28
Inlets, Type GH	Each							
0470 621C027	11.000		2,386.47	26,251.17	2,227.53	24,502.83	4,463.50	49,098.50
Inlets, Type C	Each							
0480 621C036	19.000		2,852.39	54,195.41	3,138.80	59,637.20	4,580.96	87,038.24
Inlets, Type S1 Or S3 (1 Wing) (Modified)	Each							



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Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0490 621C087	8.000		2,852.39	22,819.12	3,341.30	26,730.40	4,815.88	38,527.04
Inlets, Type S2 Or S4 (1 Wing) (Modified)	Each							
0500 621C088	1.000		3,727.57	3,727.57	3,564.06	3,564.06	5,168.26	5,168.26
Inlets, Type S2 Or S4 (2 Wing) (Modified)	Each							
0510 621D002	2.000		668.24	1,336.48	556.89	1,113.78	704.76	1,409.52
Inlet Units, Type C	Each							
0520 621D004	1.000		668.24	668.24	1,002.39	1,002.39	704.76	704.76
Inlet Units, Type GH	Each							
0530 621D015	15.000		668.24	10,023.60	668.26	10,023.90	704.76	10,571.40
Inlet Units, Type S1 Or S3	Each							
0540 621D016	7.000		919.84	6,438.88	779.64	5,457.48	704.76	4,933.32
Inlet Units, Type S2 Or S4	Each							
0550 623A004	130.000		33.30	4,329.00	22.17	2,882.10	22.20	2,886.00
Concrete Gutter (Modified)	LF							
0560 623C003	5,117.000		13.96	71,433.32	11.09	56,747.53	11.10	56,798.70
Combination Curb & Gutter, Type C (Modified)	LF							
0570 630A001	115.000		22.05	2,535.75	21.04	2,419.60	24.67	2,837.05
Steel Beam Guardrail, Class A, Type 2	LF							



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Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0580 630C050	6.000		3,360.00	20,160.00	3,205.95	19,235.70	3,758.74	22,552.44
Guardrail End Anchor, Type 20 Series	Each							
0590 634A000	900.000		17.85	16,065.00	14.12	12,708.00	17.03	15,327.00
Industrial Fence, 4 Feet High	LF							
0600 650A000	3,059.000		17.35	53,073.65	22.47	68,735.73	35.24	107,799.16
Topsoil	CUYD							
0610 652A100	3.000		787.50	2,362.50	759.39	2,278.17	880.95	2,642.85
Seeding	Acre							
0620 652C000	3.000		105.00	315.00	101.25	303.75	117.46	352.38
Mowing	Acre							
0630 654A000	3,866.000		4.20	16,237.20	4.05	15,657.30	4.70	18,170.20
Solid Sodding	SQYD							
0640 656A010	3.000		787.50	2,362.50	759.39	2,278.17	880.95	2,642.85
Mulching	Acre							
0650 659C004	178.000		1.89	336.42	1.82	323.96	2.11	375.58
Erosion Control Product, Type C2	SQYD							
0660 665G000	1,960.000		5.25	10,290.00	5.06	9,917.60	5.87	11,505.20
Sand Bags	Each							
0670 665I000	27.000		36.87	995.49	40.06	1,081.62	84.57	2,283.39
Temporary Riprap, Class 2	Ton							



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ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID		Quantity and Units	(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0680	665J002	7,852.000	3.05	23,948.60	2.94	23,084.88	3.41	26,775.32
	Silt Fence	LF						
0690	665O001	7,852.000	1.05	8,244.60	1.01	7,930.52	1.17	9,186.84
	Silt Fence Removal	LF						
0700	665P005	43.000	393.75	16,931.25	379.69	16,326.67	440.48	18,940.64
	Inlet Protection, Stage 3 Or 4	Each						
0710	665Q002	1,792.000	8.93	16,002.56	8.61	15,429.12	9.98	17,884.16
	Wattle	LF						
0720	666A001	3.000	26.25	78.75	25.31	75.93	29.37	88.11
	Pest Control Treatment	Acre						
0730	680A001	(1)	42,009.83	42,009.83	56,567.60	56,567.60	56,381.04	56,381.04
	Geometric Controls	LS						
0740	698A000	(1)	0.01	0.01	15,900.00	15,900.00	0.01	0.01
	Construction Fuel (Maximum Bid Limited to \$ 159,000.00)	LS						
0750	701A227	2.000	3,465.00	6,930.00	3,324.42	6,648.84	3,876.20	7,752.40
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0760	701A230	2.000	3,465.00	6,930.00	3,324.42	6,648.84	3,876.20	7,752.40
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



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ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0770	701A239	1.000	1,785.00	1,785.00	1,712.58	1,712.58	1,996.83	1,996.83
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0780	701A244	1.000	1,785.00	1,785.00	1,712.58	1,712.58	1,996.83	1,996.83
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0790	701B063	442.000	2.63	1,162.46	2.52	1,113.84	2.94	1,299.48
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
0800	701B075	800.000	3.15	2,520.00	3.02	2,416.00	3.52	2,816.00
	Dotted, Class W, Type B Traffic Stripe, Black (Lane Drop 10" Wide)	LF						
0810	701B207	993.000	2.10	2,085.30	2.01	1,995.93	2.35	2,333.55
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0820	701C001	2.000	945.00	1,890.00	906.66	1,813.32	1,057.15	2,114.30
	Solid Temporary Traffic Stripe	Mile						
0830	701E003	2,300.000	2.63	6,049.00	2.52	5,796.00	2.94	6,762.00
	Solid Temporary Traffic Stripe (Tape)	LF						
0840	701E013	1,150.000	1.58	1,817.00	1.51	1,736.50	1.76	2,024.00
	Broken Temporary Traffic Stripe (Tape)	LF						



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ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0850 701G142	1,150.000		2.10	2,415.00	2.01	2,311.50	2.35	2,702.50
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0860 701G146	1,150.000		4.46	5,129.00	4.28	4,922.00	4.99	5,738.50
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0870 701G154	1,150.000		4.46	5,129.00	4.28	4,922.00	4.99	5,738.50
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0880 701G161	1,150.000		2.10	2,415.00	2.01	2,311.50	2.35	2,702.50
Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF							
0890 701H002	2,300.000		1.05	2,415.00	1.01	2,323.00	1.17	2,691.00
Solid Traffic Stripe Removed (Tape)	LF							
0900 701H007	1,200.000		1.05	1,260.00	1.01	1,212.00	1.17	1,404.00
Broken Traffic Stripe Removed (Tape)	LF							
0910 703A002	2,142.000		4.46	9,553.32	4.28	9,167.76	4.99	10,688.58
Traffic Control Markings, Class 2, Type A	SQFT							
0920 703B002	1,226.000		4.73	5,798.98	4.53	5,553.78	5.29	6,485.54
Traffic Control Legends, Class 2, Type A	SQFT							



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Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0930 703C003	11,192.000		3.15	35,254.80	3.02	33,799.84	3.52	39,395.84
Removal Of Existing Traffic Control Markings Or Legends (Tape)	SQFT							
0940 703D001	450.000		2.10	945.00	2.01	904.50	2.35	1,057.50
Temporary Traffic Control Markings	SQFT							
0950 703E001	15.000		2.10	31.50	2.02	30.30	2.35	35.25
Temporary Traffic Control Legends	SQFT							
0960 703H000	480.000		18.90	9,072.00	18.13	8,702.40	21.14	10,147.20
Specialty Traffic Control Markings	SQFT							
0970 705A011	160.000		4.73	756.80	4.53	724.80	5.29	846.40
Pavement Markers, Class C, Type 1-A	Each							
0980 705A023	90.000		4.73	425.70	4.53	407.70	5.29	476.10
Pavement Markers, Class C, Type 2-D	Each							
0990 705A030	13.000		4.73	61.49	4.53	58.89	5.29	68.77
Pavement Markers, Class A-H, Type 2-C	Each							
1000 705A031	140.000		4.73	662.20	4.53	634.20	5.29	740.60
Pavement Markers, Class A-H, Type 1-A	Each							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1010	705A032	305.000	4.73	1,442.65	4.53	1,381.65	5.29	1,613.45
	Pavement Markers, Class A-H, Type 1-B	Each						
1020	705A037	134.000	4.73	633.82	4.53	607.02	5.29	708.86
	Pavement Markers, Class A-H, Type 2-D	Each						
1030	705A038	155.000	4.73	733.15	4.53	702.15	5.29	819.95
	Pavement Markers, Class A-H, Type 2-E	Each						
1040	710A115	58.000	18.69	1,084.02	14.92	865.36	16.44	953.52
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT						
1050	710A126	45.000	19.85	893.25	19.18	863.10	21.14	951.30
	Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT						
1060	710B021	286.000	9.35	2,674.10	9.59	2,742.74	10.57	3,023.02
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
1070	730A000	(1)	10,500.00	10,500.00	10,125.16	10,125.16	11,746.05	11,746.05
	Removal Of Existing Traffic Control Unit (Winchester Road & Bell Factory Road)	LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1080	730C000	(1)	15,750.00	15,750.00	15,187.74	15,187.74	17,619.08	17,619.08
	Furnishing And Installing Traffic Control Unit (Winchester Road & Bell Factory Road)	LS						
1090	730E000	3.000	4,200.00	12,600.00	4,050.06	12,150.18	4,698.42	14,095.26
	Metal Traffic Signal Pole Foundation	Each						
1100	730F000	1.000	18,900.00	18,900.00	18,225.28	18,225.28	21,142.89	21,142.89
	Metal Traffic Signal Pole With 30' Mast Arm Assembly	Each						
1110	730F001	1.000	19,950.00	19,950.00	19,237.80	19,237.80	22,317.50	22,317.50
	Metal Traffic Signal Pole With 45' Mast Arm Assembly	Each						
1120	730F002	1.000	21,000.00	21,000.00	20,250.31	20,250.31	23,492.10	23,492.10
	Metal Traffic Signal Pole With 50' Mast Arm Assembly	Each						
1130	730K000	5.000	577.50	2,887.50	556.88	2,784.40	646.03	3,230.15
	Traffic Signal Junction Box	Each						
1140	730L003	30.000	12.60	378.00	12.15	364.50	14.10	423.00
	1", Non-Metallic, Conduit	LF						
1150	730L005	550.000	15.75	8,662.50	15.19	8,354.50	17.62	9,691.00
	2", Non-Metallic, Conduit	LF						
1160	730N000	3.000	1,260.00	3,780.00	1,215.02	3,645.06	1,409.53	4,228.59
	Luminaire Extension Assembly, 12'	Each						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1170 730P022	5.000		945.00	4,725.00	911.26	4,556.30	1,057.14	5,285.70
Vehicular Signal Head, 12 Inch, 3 Section, Type LED								
1180 730P024	1.000		1,260.00	1,260.00	1,215.02	1,215.02	1,409.52	1,409.52
Vehicular Signal Head, 12 Inch, 5 Section, Type LED								
1190 730R052	1.000		15,750.00	15,750.00	15,187.74	15,187.74	17,619.08	17,619.08
Controller Assembly, 170, 8 Phase								
1200 730T000	1.000		1,050.00	1,050.00	1,012.52	1,012.52	1,174.61	1,174.61
Wood Pole								
1210 730U015	(1)		26,250.00	26,250.00	25,312.89	25,312.89	29,365.13	29,365.13
Video Detection System								
1220 730Y180	(1)		8,400.00	8,400.00	8,100.13	8,100.13	9,396.84	9,396.84
Relocation Of Pedestal Pole And Foundation With Illuminated School Zone Sign								
1230 730Y181	(1)		8,400.00	8,400.00	8,100.13	8,100.13	9,396.84	9,396.84
Relocation Of Pedestal Pole And Foundation With Illuminated School Zone Sign								
1240 730Y600	(1)		5,250.00	5,250.00	5,062.58	5,062.58	5,873.02	5,873.02
Furnishing And Installing Pedestal Pole And Foundation With LED Pedestrian Signal Head								



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 004

Contract ID: 20160527004

County: MADISON

Letting Date: May 27, 2016

Area/District: 0102

Contract Time: 150 Working Days

Contract Description:

Project(s): ACAA59776-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1250 740B000	595.000		6.62	3,938.90	5.86	3,486.70	6.46	3,843.70
	Construction Signs	SQFT						
1260 740D000	300.000		30.87	9,261.00	30.22	9,066.00	54.15	16,245.00
	Channelizing Drums	Each						
1270 740E000	100.000		0.01	1.00	12.76	1,276.00	23.47	2,347.00
	Cones (36 Inches High)	Each						
1280 740F002	31.000		232.05	7,193.55	235.05	7,286.55	193.81	6,008.11
	Barricades, Type III	Each						
1290 740I002	10.000		232.05	2,320.50	115.51	1,155.10	364.13	3,641.30
	Warning Lights, Type B	Each						
1300 740M001	100.000		0.01	1.00	5.37	537.00	8.25	825.00
	Ballast For Cone	Each						
1310 741C010	2.000		2,763.08	5,526.16	2,664.52	5,329.04	761.15	1,522.30
	Portable Sequential Arrow And Chevron Sign Unit	Each						
1320 742A001	2.000		5,360.46	10,720.92	4,956.00	9,912.00	761.15	1,522.30
	Portable Changeable Message Sign, Type 2	Each						
1330 756A028	170.000		63.00	10,710.00	60.75	10,327.50	70.48	11,981.60
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
	Section Totals:			\$2,762,747.79		\$3,227,244.98		\$3,241,358.68



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 004 Contract ID: 20160527004 County: MADISON
Letting Date: May 27, 2016 Area/District: 0102 Contract Time: 150 Working Days

Contract Description: Project(s): ACAA59776-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, BASE, PAVE, AND SIGNALS) ON CR-93 (WINCHESTER ROAD) FROM THE FLINT RIVER TO 0.100 MILE PAST THE JUNCTION OF BELL FACTORY ROAD

Contract Totals	\$2,762,747.79	\$3,227,244.98	\$3,241,358.68
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() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

Page: 1

Call Order: 010

Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area / District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Rank	Vendor	Name	Amount
1	13004	MILLER & MILLER, INC.	\$2,277,868.45
2	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$2,438,221.93
3	18036	RILEY BRIDGE COMPANY, INC.	\$2,703,180.80
4	03023	B. H. CRAIG CONSTRUCTION COMPANY, INC.	\$2,793,005.75



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 010

Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID		(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) RILEY BRIDGE COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	201A002	(1)	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 5 Acres)	LS					
0020	206A000	(1)	72,000.00	72,000.00	100,000.00	100,000.00	200,000.00
	Removal Of Old Bridge, Station 206+93.00	LS					
0030	206D000	80.000	26.00	2,080.00	4.51	360.80	17.80
	Removing Pipe	LF					1,424.00
0040	210A000	3,763.000	34.50	129,823.50	25.92	97,536.96	34.41
	Unclassified Excavation	CUYD					129,484.83
0050	210D021	9,312.000	12.00	111,744.00	16.91	157,465.92	16.41
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD					152,809.92
0060	230A000	12.000	785.00	9,420.00	1,014.45	12,173.40	547.93
	Roadbed Processing	RBST					6,575.16
0070	301A012	5,156.000	9.25	47,693.00	12.40	63,934.40	13.61
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD					70,173.16
0080	401A000	3,094.000	1.50	4,641.00	1.56	4,826.64	1.56
	Bituminous Treatment A	SQYD					4,826.64



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 010

Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) RILEY BRIDGE COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	405A000	97.000	4.00	388.00	15.23	1,477.31	15.25	1,479.25
	Tack Coat	Gal						
0100	407B000	1.000	3,000.00	3,000.00	1,072.47	1,072.47	1,074.43	1,074.43
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0110	424A340	260.000	98.00	25,480.00	95.50	24,830.00	65.33	16,985.80
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120	424A346	50.000	95.00	4,750.00	107.72	5,386.00	107.92	5,396.00
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0130	424B636	542.000	88.00	47,696.00	66.55	36,070.10	66.67	36,135.14
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0140	430B043	875.000	27.00	23,625.00	44.92	39,305.00	45.00	39,375.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0150	430B046	250.000	27.00	6,750.00	38.01	9,502.50	38.07	9,517.50
	Aggregate Surfacing (Aldot #2)	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 010

Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) RILEY BRIDGE COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0160	450B000	140.000	95.00	13,300.00	215.00	30,100.00	70.00	9,800.00
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0170	502A001	113,500.000	0.95	107,825.00	1.00	113,500.00	0.76	86,260.00
	Steel Reinforcement (Grade 60)	LB						
0180	502B000	(1)	77,131.00	77,131.00	75,000.00	75,000.00	76,764.56	76,764.56
	Steel Reinforcement For Bridge Superstructure, Sta. 206+72, Approximately 101,006 Pounds	LS						
0190	506A000	89.000	500.00	44,500.00	275.00	24,475.00	505.62	45,000.18
	Drilled Shaft Excavation, 4'-6" Diameter	LF						
0200	506A004	55.000	350.00	19,250.00	200.00	11,000.00	337.08	18,539.40
	Drilled Shaft Excavation, 3'-0" Diameter	LF						
0210	506A008	48.000	450.00	21,600.00	250.00	12,000.00	449.44	21,573.12
	Drilled Shaft Excavation, 4'-0" Diameter	LF						
0220	506B001	48.000	950.00	45,600.00	1,100.00	52,800.00	898.88	43,146.24
	Special Drilled Shaft Excavation, 3'-0" Diameter	LF						
0230	506B003	42.000	1,050.00	44,100.00	1,500.00	63,000.00	1,011.27	42,473.34
	Special Drilled Shaft Excavation, 4'-0" Diameter	LF						



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) RILEY BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	506B004	27.000	1,300.00	35,100.00	1,600.00	43,200.00	1,123.59	30,336.93
	Special Drilled Shaft Excavation, 4'-6" Diameter	LF						
0250	506C020	103.000	40.00	4,120.00	200.00	20,600.00	33.71	3,472.13
	Drilled Shaft Construction, 3'-0" Diameter, Class DS2 Concrete	LF						
0260	506C022	90.000	70.00	6,300.00	250.00	22,500.00	61.80	5,562.00
	Drilled Shaft Construction, 4'-0" Diameter, Class DS2 Concrete	LF						
0270	506C023	116.000	80.00	9,280.00	275.00	31,900.00	73.03	8,471.48
	Drilled Shaft Construction, 4'-6" Diameter, Class DS2 Concrete	LF						
0280	506G000	6.000	500.00	3,000.00	500.00	3,000.00	1.00	6.00
	Crosshole Sonic Logging, 3'-0" Diameter	Each						
0290	506G002	3.000	100.00	300.00	500.00	1,500.00	1.00	3.00
	Crosshole Sonic Logging, 4'-0" Diameter	Each						
0300	506G003	6.000	1,500.00	9,000.00	500.00	3,000.00	1.00	6.00
	Crosshole Sonic Logging, 4'-6" Diameter	Each						
0310	508A000	8,788.000	3.50	30,758.00	8.00	70,304.00	4.00	35,152.00
	Structural Steel	LB						
0320	510A007	362.000	444.00	160,728.00	500.00	181,000.00	500.00	181,000.00
	Bridge Substructure Concrete	CUYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 010

Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) RILEY BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	510C051	(1)	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00
	Bridge Concrete Superstructure, Station 206+72.00, Approximately 480 Cubic Yards	LS						
0340	510E000	1,360.000	3.30	4,488.00	3.00	4,080.00	3.50	4,760.00
	Grooving Concrete Bridge Decks	SQYD						
0350	511A051	24.000	125.00	3,000.00	250.00	6,000.00	135.21	3,245.04
	Elastomeric Bearing Type 2 (Mark B2)	Each						
0360	511A053	30.000	230.00	6,900.00	300.00	9,000.00	228.96	6,868.80
	Elastomeric Bearing Type 2 (Mark B4)	Each						
0370	513B004	574.000	104.00	59,696.00	110.00	63,140.00	149.94	86,065.56
	Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	LF						
0380	513B029	1,847.000	221.85	409,756.95	210.00	387,870.00	276.16	510,067.52
	Pretensioned-Prestressed Concrete Girders, Type BT-54 Modified (Specialty Item)	LF						
0390	535A001	94.000	80.00	7,520.00	39.45	3,708.30	56.21	5,283.74
	18" Side Drain Pipe	LF						
0400	600A000	(1)	223,700.00	223,700.00	200,000.00	200,000.00	316,500.00	316,500.00
	Mobilization	LS						
0410	610C001	1,218.000	30.00	36,540.00	41.50	50,547.00	36.00	43,848.00
	Loose Riprap, Class 2	Ton						



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 010

Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) RILEY BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 610D003	764.000		2.75	2,101.00	3.36	2,567.04	3.00	2,292.00
Filter Blanket, Geotextile	SQYD							
0430 619A101	6.000		785.00	4,710.00	1,690.76	10,144.56	1,540.25	9,241.50
18" Side Drain Pipe End Treatment, Class 1	Each							
0440 630A001	50.000		27.00	1,350.00	27.93	1,396.50	27.89	1,394.50
Steel Beam Guardrail, Class A, Type 2	LF							
0450 630C003	4.000		1,800.00	7,200.00	1,844.59	7,378.36	1,842.10	7,368.40
Guardrail End Anchor, Type 13	Each							
0460 630C050	4.000		3,350.00	13,400.00	3,372.96	13,491.84	3,368.42	13,473.68
Guardrail End Anchor, Type 20 Series	Each							
0470 650A000	1,167.000		25.00	29,175.00	16.91	19,733.97	17.72	20,679.24
Topsoil	CUYD							
0480 652A100	5.000		850.00	4,250.00	877.11	4,385.55	887.64	4,438.20
Seeding	Acre							
0490 656A010	5.000		675.00	3,375.00	638.40	3,192.00	646.07	3,230.35
Mulching	Acre							
0500 659C002	3,892.000		1.50	5,838.00	1.17	4,553.64	1.20	4,670.40
Erosion Control Product, Type S2	SQYD							
0510 665A000	5.000		480.00	2,400.00	421.90	2,109.50	426.96	2,134.80
Temporary Seeding	Acre							



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Tabulation of Bids

DATE: 5/31/2016

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Call Order: 010

Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) RILEY BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0520	665B001	10.000	350.00	3,500.00	327.53	3,275.30	331.46	3,314.60
	Temporary Mulching	Ton						
0530	665F000	50.000	9.00	450.00	9.44	472.00	7.05	352.50
	Hay Bales	Each						
0540	665I002	200.000	45.00	9,000.00	45.09	9,018.00	56.99	11,398.00
	Temporary Riprap, Class 1	Ton						
0550	665J002	3,500.000	3.00	10,500.00	2.78	9,730.00	2.81	9,835.00
	Silt Fence	LF						
0560	665O001	3,500.000	0.50	1,750.00	0.56	1,960.00	0.57	1,995.00
	Silt Fence Removal	LF						
0570	680A001	(1)	17,500.00	17,500.00	19,161.91	19,161.91	56,000.00	56,000.00
	Geometric Controls	LS						
0580	698A000	(1)	0.00	0.00	0.00	0.00	1.00	1.00
	Construction Fuel (Maximum Bid Limited to \$ 125,000.00)	LS						
0590	701E000	2,320.000	0.90	2,088.00	0.79	1,832.80	0.56	1,299.20
	Solid Temporary Traffic Stripe	LF						
0600	701E010	600.000	0.90	540.00	0.79	474.00	0.56	336.00
	Broken Temporary Traffic Stripe	LF						
0610	701G144	680.000	4.75	3,230.00	4.77	3,243.60	5.64	3,835.20
	Solid White, Class W, Type A Traffic Stripe	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 010

Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) RILEY BRIDGE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0620	701G152	680.000	4.75	3,230.00	4.77	3,243.60	5.64	3,835.20
	Solid Yellow, Class W, Type A Traffic Stripe	LF						
0630	701G249	2,320.000	1.05	2,436.00	1.06	2,459.20	1.12	2,598.40
	Solid White, Class 2, Type A Traffic Stripe	LF						
0640	701G258	600.000	1.05	630.00	1.06	636.00	1.12	672.00
	Broken Yellow, Class 2, Type A Traffic Stripe	LF						
0650	701G263	1,120.000	1.05	1,176.00	1.06	1,187.20	1.12	1,254.40
	Solid Yellow, Class 2, Type A Traffic Stripe	LF						
0660	705A032	9.000	10.50	94.50	10.59	95.31	11.23	101.07
	Pavement Markers, Class A-H, Type 1-B	Each						
0670	705A037	23.000	10.50	241.50	10.59	243.57	11.23	258.29
	Pavement Markers, Class A-H, Type 2-D	Each						
0680	740B000	190.000	8.00	1,520.00	7.68	1,459.20	9.00	1,710.00
	Construction Signs	SQFT						
0690	740F002	8.000	225.00	1,800.00	211.31	1,690.48	500.00	4,000.00
	Barricades, Type III	Each						
0700	740I002	4.000	450.00	1,800.00	480.25	1,921.00	500.00	2,000.00
	Warning Lights, Type B	Each						
Section Totals:				\$2,277,868.45		\$2,438,221.93		\$2,703,180.80



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 010 Contract ID: 20160527010 County: MORGAN
Letting Date: May 27, 2016 Area/District: 0204 Contract Time: 200 Working Days

Contract Description: Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Contract Totals	\$2,277,868.45	\$2,438,221.93	\$2,703,180.80
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() indicates item is bid as Lump Sum



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 010

Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID				(4) B. H. CRAIG CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total							
0010	201A002	(1)		20,000.00	20,000.00				
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 5 Acres)	LS							
0020	206A000	(1)		200,000.00	200,000.00				
	Removal Of Old Bridge, Station 206+93.00	LS							
0030	206D000	80.000		25.00	2,000.00				
	Removing Pipe	LF							
0040	210A000	3,763.000		35.55	133,774.65				
	Unclassified Excavation	CUYD							
0050	210D021	9,312.000		16.95	157,838.40				
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD							
0060	230A000	12.000		566.00	6,792.00				
	Roadbed Processing	RBST							
0070	301A012	5,156.000		14.10	72,699.60				
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD							
0080	401A000	3,094.000		1.65	5,105.10				
	Bituminous Treatment A	SQYD							



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Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description			(4) B. H. CRAIG CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	405A000	97.000	16.00	1,552.00				
	Tack Coat	Gal						
0100	407B000	1.000	1,110.00	1,110.00				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0110	424A340	260.000	99.00	25,740.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120	424A346	50.000	111.50	5,575.00				
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0130	424B636	542.000	69.00	37,398.00				
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0140	430B043	875.000	46.50	40,687.50				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0150	430B046	250.000	39.50	9,875.00				
	Aggregate Surfacing (Aldot #2)	Ton						



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Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description		Quantity and Units	(4) B. H. CRAIG CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160	450B000	140.000	150.00	21,000.00				
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0170	502A001	113,500.000	0.70	79,450.00				
	Steel Reinforcement (Grade 60)	LB						
0180	502B000	(1)	70,800.00	70,800.00				
	Steel Reinforcement For Bridge Superstructure, Sta. 206+72, Approximately 101,006 Pounds	LS						
0190	506A000	89.000	522.00	46,458.00				
	Drilled Shaft Excavation, 4'-6" Diameter	LF						
0200	506A004	55.000	348.00	19,140.00				
	Drilled Shaft Excavation, 3'-0" Diameter	LF						
0210	506A008	48.000	464.00	22,272.00				
	Drilled Shaft Excavation, 4'-0" Diameter	LF						
0220	506B001	48.000	928.00	44,544.00				
	Special Drilled Shaft Excavation, 3'-0" Diameter	LF						
0230	506B003	42.000	1,044.00	43,848.00				
	Special Drilled Shaft Excavation, 4'-0" Diameter	LF						



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Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description		Quantity and Units	(4) B. H. CRAIG CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	506B004	27.000	1,160.00	31,320.00				
	Special Drilled Shaft Excavation, 4'-6" Diameter	LF						
0250	506C020	103.000	35.00	3,605.00				
	Drilled Shaft Construction, 3'-0" Diameter, Class DS2 Concrete	LF						
0260	506C022	90.000	64.00	5,760.00				
	Drilled Shaft Construction, 4'-0" Diameter, Class DS2 Concrete	LF						
0270	506C023	116.000	76.00	8,816.00				
	Drilled Shaft Construction, 4'-6" Diameter, Class DS2 Concrete	LF						
0280	506G000	6.000	1,740.00	10,440.00				
	Crosshole Sonic Logging, 3'-0" Diameter	Each						
0290	506G002	3.000	1,740.00	5,220.00				
	Crosshole Sonic Logging, 4'-0" Diameter	Each						
0300	506G003	6.000	1,740.00	10,440.00				
	Crosshole Sonic Logging, 4'-6" Diameter	Each						
0310	508A000	8,788.000	4.50	39,546.00				
	Structural Steel	LB						
0320	510A007	362.000	600.00	217,200.00				
	Bridge Substructure Concrete	CUYD						



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Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description		Quantity and Units	(4) B. H. CRAIG CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	510C051	(1)	350,000.00	350,000.00				
	Bridge Concrete Superstructure, Station 206+72.00, Approximately 480 Cubic Yards	LS						
0340	510E000	1,360.000	6.00	8,160.00				
	Grooving Concrete Bridge Decks	SQYD						
0350	511A051	24.000	150.00	3,600.00				
	Elastomeric Bearing Type 2 (Mark B2)	Each						
0360	511A053	30.000	210.00	6,300.00				
	Elastomeric Bearing Type 2 (Mark B4)	Each						
0370	513B004	574.000	125.00	71,750.00				
	Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	LF						
0380	513B029	1,847.000	226.00	417,422.00				
	Pretensioned-Prestressed Concrete Girders, Type BT-54 Modified (Specialty Item)	LF						
0390	535A001	94.000	58.00	5,452.00				
	18" Side Drain Pipe	LF						
0400	600A000	(1)	330,000.00	330,000.00				
	Mobilization	LS						



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County: MORGAN

Letting Date: May 27, 2016

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Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description		Quantity and Units	(4) B. H. CRAIG CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410	610C001	1,218.000	35.00	42,630.00				
	Loose Riprap, Class 2	Ton						
0420	610D003	764.000	5.00	3,820.00				
	Filter Blanket, Geotextile	SQYD						
0430	619A101	6.000	1,520.00	9,120.00				
	18" Side Drain Pipe End Treatment, Class 1	Each						
0440	630A001	50.000	23.00	1,150.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0450	630C003	4.000	2,262.00	9,048.00				
	Guardrail End Anchor, Type 13	Each						
0460	630C050	4.000	2,900.00	11,600.00				
	Guardrail End Anchor, Type 20 Series	Each						
0470	650A000	1,167.000	17.50	20,422.50				
	Topsoil	CUYD						
0480	652A100	5.000	920.00	4,600.00				
	Seeding	Acre						
0490	656A010	5.000	667.00	3,335.00				
	Mulching	Acre						



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Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description		Quantity and Units	(4) B. H. CRAIG CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500	659C002	3,892.000	1.25	4,865.00				
	Erosion Control Product, Type S2	SQYD						
0510	665A000	5.000	445.00	2,225.00				
	Temporary Seeding	Acre						
0520	665B001	10.000	345.00	3,450.00				
	Temporary Mulching	Ton						
0530	665F000	50.000	10.00	500.00				
	Hay Bales	Each						
0540	665I002	200.000	56.00	11,200.00				
	Temporary Riprap, Class 1	Ton						
0550	665J002	3,500.000	3.00	10,500.00				
	Silt Fence	LF						
0560	665O001	3,500.000	0.60	2,100.00				
	Silt Fence Removal	LF						
0570	680A001	(1)	40,000.00	40,000.00				
	Geometric Controls	LS						
0580	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 125,000.00)	LS						
0590	701E000	2,320.000	0.60	1,392.00				
	Solid Temporary Traffic Stripe	LF						



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Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description			(4) B. H. CRAIG CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0600	701E010	600.000	0.60	360.00				
	Broken Temporary Traffic Stripe	LF						
0610	701G144	680.000	6.00	4,080.00				
	Solid White, Class W, Type A Traffic Stripe	LF						
0620	701G152	680.000	6.00	4,080.00				
	Solid Yellow, Class W, Type A Traffic Stripe	LF						
0630	701G249	2,320.000	1.20	2,784.00				
	Solid White, Class 2, Type A Traffic Stripe	LF						
0640	701G258	600.000	1.20	720.00				
	Broken Yellow, Class 2, Type A Traffic Stripe	LF						
0650	701G263	1,120.000	1.20	1,344.00				
	Solid Yellow, Class 2, Type A Traffic Stripe	LF						
0660	705A032	9.000	12.00	108.00				
	Pavement Markers, Class A-H, Type 1-B	Each						
0670	705A037	23.000	12.00	276.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0680	740B000	190.000	7.00	1,330.00				
	Construction Signs	SQFT						



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Contract ID: 20160527010

County: MORGAN

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 200 Working Days

Contract Description:

Project(s): ACBR59675-ATRP(009)

BRIDGE REPLACEMENT AND APPROACHES ON CR-28 (VAUGHN BRIDGE ROAD) OVER FLINT CREEK WEST OF HARTSELLE

Line No / Item ID Item Description		Quantity and Units	(4) B. H. CRAIG CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0690	740F002	8.000	192.00	1,536.00				
	Barricades, Type III	Each						
0700	740I002	4.000	435.00	1,740.00				
	Warning Lights, Type B	Each						
	Section Totals:			\$2,793,005.75				
	Contract Totals			\$2,793,005.75				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

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Contract ID: 20160527014

County: CRENSHAW

Letting Date: May 27, 2016

Area / District: 0705

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ59369-ATRP(014),
ACBRZ59370-ATRP(014)

BRIDGE REPLACEMENT (PRECAST) ON CR-35 (SWANNER BRIDGE ROAD) OVER LITTLE PATSALIGA CREEK (SITE 1) AND ON CR-35 (SWANNER BRIDGE ROAD) OVER HORSE CREEK

Rank	Vendor	Name	Amount
1	13021	MURPHREE BRIDGE CORPORATION	\$758,399.61
2	06001	F & W CONSTRUCTION COMPANY, INC.	\$769,213.00
3	14005	G. W. NORRELL CONTRACTING COMPANY, INC.	\$787,179.00
4	13125	MCINNIS CONSTRUCTION, LLC	\$1,029,304.73
5	03047	CARTER'S CONTRACTING SERVICES, INC.	\$1,174,431.95



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Contract ID: 20160527014

County: CRENSHAW

Letting Date: May 27, 2016

Area/District: 0705

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ59369-ATRP(014), ACBRZ59370-ATRP(014)

BRIDGE REPLACEMENT (PRECAST) ON CR-35 (SWANNER BRIDGE ROAD) OVER LITTLE PATSALIGA CREEK (SITE 1) AND ON CR-35 (SWANNER BRIDGE ROAD) OVER HORSE CREEK

Line No / Item ID		(1) MURPHREE BRIDGE CORPORATION		(2) F & W CONSTRUCTION COMPANY, INC.		(3) G. W. NORRELL CONTRACTING COMPANY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	206A000 (1)	8,500.00	8,500.00	68,000.00	68,000.00	60,000.00	60,000.00
	Removal Of Old Bridge, Station 10+00.00						
0020	206A001 (1)	5,500.00	5,500.00	37,000.00	37,000.00	60,000.00	60,000.00
	Removal Of Old Bridge, Station 10+00.00						
0030	210A000 750.000	3.25	2,437.50	10.00	7,500.00	5.00	3,750.00
	Unclassified Excavation CUYD						
0040	502A000 5,640.000	1.75	9,870.00	2.00	11,280.00	1.00	5,640.00
	Steel Reinforcement LB						
0050	505A002 2.000	3,100.00	6,200.00	3,000.00	6,000.00	10.00	20.00
	Steel Test Piles (HP 12x53) Each						
0060	505A004 2.000	3,200.00	6,400.00	4,000.00	8,000.00	10.00	20.00
	Steel Test Piles (HP 14x73) Each						
0070	505B057 2.000	2,440.00	4,880.00	3,000.00	6,000.00	10.00	20.00
	Static Loading Tests (HP 12x53) Each						
0080	505B059 2.000	2,440.00	4,880.00	3,000.00	6,000.00	10.00	20.00
	Static Loading Tests (HP 14x73) Each						



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Contract ID: 20160527014

County: CRENSHAW

Letting Date: May 27, 2016

Area/District: 0705

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ59369-ATRP(014), ACBRZ59370-ATRP(014)

BRIDGE REPLACEMENT (PRECAST) ON CR-35 (SWANNER BRIDGE ROAD) OVER LITTLE PATSALIGA CREEK (SITE 1) AND ON CR-35 (SWANNER BRIDGE ROAD) OVER HORSE CREEK

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) F & W CONSTRUCTION COMPANY, INC.		(3) G. W. NORRELL CONTRACTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 505M002	1,350.000		30.00	40,500.00	21.00	28,350.00	44.00	59,400.00
Steel Piling Furnished And Driven (HP 12x53)	LF							
0100 505M104	1,450.000		45.00	65,250.00	42.00	60,900.00	63.00	91,350.00
Steel Piling Furnished And Driven (HP 14x73) (Galvanized)	LF							
0110 508A000	544.000		1.00	544.00	3.00	1,632.00	4.00	2,176.00
Structural Steel	LB							
0120 510A000	30.000		300.00	9,000.00	500.00	15,000.00	650.00	19,500.00
Bridge Substructure Concrete, Class A	CUYD							
0130 511A000	90.000		65.00	5,850.00	140.00	12,600.00	132.00	11,880.00
Elastomeric Bearing Type 1	Each							
0140 512B004	5.000		3,600.00	18,000.00	4,000.00	20,000.00	5,000.00	25,000.00
Precast Concrete Intermediate Bent Caps, 2'-0" Wide By 2'-0" Deep By 31'-6" Long	Each							
0150 512C017	35.000		6,300.00	220,500.00	5,000.00	175,000.00	5,500.00	192,500.00
Precast Concrete Type 1 Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each							
0160 512C025	14.000		6,700.00	93,800.00	5,500.00	77,000.00	5,200.00	72,800.00
Precast Concrete Type 2C Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each							



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Contract ID: 20160527014

County: CRENSHAW

Letting Date: May 27, 2016

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Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ59369-ATRP(014), ACBRZ59370-ATRP(014)

BRIDGE REPLACEMENT (PRECAST) ON CR-35 (SWANNER BRIDGE ROAD) OVER LITTLE PATSALIGA CREEK (SITE 1) AND ON CR-35 (SWANNER BRIDGE ROAD) OVER HORSE CREEK

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) F & W CONSTRUCTION COMPANY, INC.		(3) G. W. NORRELL CONTRACTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	512D025	6.000	6,400.00	38,400.00	5,500.00	33,000.00	5,200.00	31,200.00
	Precast Concrete Barrier Rail Intermediate Section, 39'-11" Long	Each						
0180	512D030	8.000	6,400.00	51,200.00	6,000.00	48,000.00	5,600.00	44,800.00
	Precast Concrete Barrier Rail End Section, 39'-11 3/8" Long	Each						
0190	600A000	(1)	64,593.11	64,593.11	70,000.00	70,000.00	20,000.00	20,000.00
	Mobilization	LS						
0200	610C001	700.000	42.00	29,400.00	40.00	28,000.00	35.00	24,500.00
	Loose Riprap, Class 2	Ton						
0210	610D003	1,050.000	1.50	1,575.00	2.00	2,100.00	1.00	1,050.00
	Filter Blanket, Geotextile	SQYD						
0220	630C003	8.000	1,850.00	14,800.00	1,750.00	14,000.00	1,850.00	14,800.00
	Guardrail End Anchor, Type 13	Each						
0230	630C050	8.000	2,200.00	17,600.00	2,000.00	16,000.00	2,200.00	17,600.00
	Guardrail End Anchor, Type 20 Series	Each						
0240	665J002	2,900.000	3.20	9,280.00	2.00	5,800.00	5.00	14,500.00
	Silt Fence	LF						
0250	665L000	400.000	15.00	6,000.00	10.00	4,000.00	10.00	4,000.00
	Floating Basin Boom	LF						



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Contract ID: 20160527014

County: CRENSHAW

Letting Date: May 27, 2016

Area/District: 0705

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ59369-ATRP(014), ACBRZ59370-ATRP(014)

BRIDGE REPLACEMENT (PRECAST) ON CR-35 (SWANNER BRIDGE ROAD) OVER LITTLE PATSALIGA CREEK (SITE 1) AND ON CR-35 (SWANNER BRIDGE ROAD) OVER HORSE CREEK

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) F & W CONSTRUCTION COMPANY, INC.		(3) G. W. NORRELL CONTRACTING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260 680A001	(1)		6,000.00	6,000.00	4,000.00	4,000.00	2,267.00	2,267.00
Geometric Controls	LS							
0270 698A000	(1)		10,000.00	10,000.00	1.00	1.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 24,000.00)	LS							
0280 740B000	490.000		6.00	2,940.00	5.00	2,450.00	9.00	4,410.00
Construction Signs	SQFT							
0290 740F002	16.000		165.00	2,640.00	75.00	1,200.00	193.00	3,088.00
Barricades, Type III	Each							
0300 740I002	8.000		232.50	1,860.00	50.00	400.00	111.00	888.00
Warning Lights, Type B	Each							
Section Totals:				\$758,399.61		\$769,213.00		\$787,179.00
Contract Totals				\$758,399.61		\$769,213.00		\$787,179.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: 20160527014

County: CRENSHAW

Letting Date: May 27, 2016

Area/District: 0705

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ59369-ATRP(014), ACBRZ59370-ATRP(014)

BRIDGE REPLACEMENT (PRECAST) ON CR-35 (SWANNER BRIDGE ROAD) OVER LITTLE PATSALIGA CREEK (SITE 1) AND ON CR-35 (SWANNER BRIDGE ROAD) OVER HORSE CREEK

Line No / Item ID		Quantity and Units	(4) MCINNIS CONSTRUCTION, LLC		(5) CARTER'S CONTRACTING SERVICES, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206A000	(1)	26,445.12	26,445.12	26,500.00	26,500.00		
	Removal Of Old Bridge, Station 10+00.00	LS						
0020	206A001	(1)	26,445.12	26,445.12	26,500.00	26,500.00		
	Removal Of Old Bridge, Station 10+00.00	LS						
0030	210A000	750.000	12.45	9,337.50	17.50	13,125.00		
	Unclassified Excavation	CUYD						
0040	502A000	5,640.000	1.05	5,922.00	1.60	9,024.00		
	Steel Reinforcement	LB						
0050	505A002	2.000	6,721.80	13,443.60	5,650.00	11,300.00		
	Steel Test Piles (HP 12x53)	Each						
0060	505A004	2.000	10,259.68	20,519.36	9,950.00	19,900.00		
	Steel Test Piles (HP 14x73)	Each						
0070	505B057	2.000	4,736.70	9,473.40	3,938.00	7,876.00		
	Static Loading Tests (HP 12x53)	Each						
0080	505B059	2.000	5,789.30	11,578.60	4,815.00	9,630.00		
	Static Loading Tests (HP 14x73)	Each						
0090	505M002	1,350.000	48.09	64,921.50	79.25	106,987.50		
	Steel Piling Furnished And Driven (HP 12x53)	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 014

Contract ID: 20160527014

County: CRENSHAW

Letting Date: May 27, 2016

Area/District: 0705

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ59369-ATRP(014), ACBRZ59370-ATRP(014)

BRIDGE REPLACEMENT (PRECAST) ON CR-35 (SWANNER BRIDGE ROAD) OVER LITTLE PATSALIGA CREEK (SITE 1) AND ON CR-35 (SWANNER BRIDGE ROAD) OVER HORSE CREEK

Line No / Item ID		Quantity and Units	(4) MCINNIS CONSTRUCTION, LLC		(5) CARTER'S CONTRACTING SERVICES, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	505M104	1,450.000	93.46	135,517.00	127.00	184,150.00		
	Steel Piling Furnished And Driven (HP 14x73) (Galvanized)	LF						
0110	508A000	544.000	20.33	11,059.52	11.55	6,283.20		
	Structural Steel	LB						
0120	510A000	30.000	1,051.35	31,540.50	1,287.50	38,625.00		
	Bridge Substructure Concrete, Class A	CUYD						
0130	511A000	90.000	142.40	12,816.00	112.50	10,125.00		
	Elastomeric Bearing Type 1	Each						
0140	512B004	5.000	5,076.53	25,382.65	4,348.75	21,743.75		
	Precast Concrete Intermediate Bent Caps, 2'-0" Wide By 2'-0" Deep By 31'-6" Long	Each						
0150	512C017	35.000	6,547.97	229,178.95	6,671.00	233,485.00		
	Precast Concrete Type 1 Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each						
0160	512C025	14.000	7,197.99	100,771.86	7,821.00	109,494.00		
	Precast Concrete Type 2C Span Section, 3'-6" By 2'-0" Deep By 39'-11 3/4" Long	Each						
0170	512D025	6.000	8,233.29	49,399.74	8,846.25	53,077.50		
	Precast Concrete Barrier Rail Intermediate Section, 39'-11" Long	Each						



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Call Order: 014

Contract ID: 20160527014

County: CRENSHAW

Letting Date: May 27, 2016

Area/District: 0705

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ59369-ATRP(014), ACBRZ59370-ATRP(014)

BRIDGE REPLACEMENT (PRECAST) ON CR-35 (SWANNER BRIDGE ROAD) OVER LITTLE PATSALIGA CREEK (SITE 1) AND ON CR-35 (SWANNER BRIDGE ROAD) OVER HORSE CREEK

Line No / Item ID		Quantity and Units	(4) MCINNIS CONSTRUCTION, LLC		(5) CARTER'S CONTRACTING SERVICES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	512D030	8.000	7,707.27	61,658.16	8,846.25	70,770.00		
	Precast Concrete Barrier Rail End Section, 39'-11 3/8" Long	Each						
0190	600A000	(1)	47,885.14	47,885.14	40,600.00	40,600.00		
	Mobilization	LS						
0200	610C001	700.000	45.96	32,172.00	106.00	74,200.00		
	Loose Riprap, Class 2	Ton						
0210	610D003	1,050.000	5.40	5,670.00	8.40	8,820.00		
	Filter Blanket, Geotextile	SQYD						
0220	630C003	8.000	2,379.04	19,032.32	3,187.50	25,500.00		
	Guardrail End Anchor, Type 13	Each						
0230	630C050	8.000	2,829.14	22,633.12	3,712.00	29,696.00		
	Guardrail End Anchor, Type 20 Series	Each						
0240	665J002	2,900.000	3.42	9,918.00	3.90	11,310.00		
	Silt Fence	LF						
0250	665L000	400.000	16.98	6,792.00	15.00	6,000.00		
	Floating Basin Boom	LF						
0260	680A001	(1)	26,953.95	26,953.95	5,600.00	5,600.00		
	Geometric Controls	LS						



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Tabulation of Bids

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Contract ID: 20160527014

County: CRENSHAW

Letting Date: May 27, 2016

Area/District: 0705

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ59369-ATRP(014), ACBRZ59370-ATRP(014)

BRIDGE REPLACEMENT (PRECAST) ON CR-35 (SWANNER BRIDGE ROAD) OVER LITTLE PATSALIGA CREEK (SITE 1) AND ON CR-35 (SWANNER BRIDGE ROAD) OVER HORSE CREEK

Line No / Item ID Item Description			(4) MCINNIS CONSTRUCTION, LLC		(5) CARTER'S CONTRACTING SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 698A000	(1)		2,500.00	2,500.00	4,800.00	4,800.00		
Construction Fuel (Maximum Bid Limited to \$ 24,000.00)		LS						
0280 740B000	490.000		9.13	4,473.70	11.00	5,390.00		
Construction Signs		SQFT						
0290 740F002	16.000		218.61	3,497.76	200.00	3,200.00		
Barricades, Type III		Each						
0300 740I002	8.000		295.77	2,366.16	90.00	720.00		
Warning Lights, Type B		Each						
Section Totals:				\$1,029,304.73		\$1,174,431.95		
Contract Totals				\$1,029,304.73		\$1,174,431.95		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Contract ID: 20160527016

County: LIMESTONE

Letting Date: May 27, 2016

Area / District: 0204

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBRZ59663-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR-45 (LUCAS FERRY ROAD) OVER MUD CREEK SOUTHWEST OF ATHENS

Rank	Vendor	Name	Amount
1	13004	MILLER & MILLER, INC.	\$354,668.00
2	03104	CARCEL & G. CONSTRUCTION, LLC	\$401,816.66
3	03023	B. H. CRAIG CONSTRUCTION COMPANY, INC.	\$469,459.10



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 016

Contract ID: 20160527016

County: LIMESTONE

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBRZ59663-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR-45 (LUCAS FERRY ROAD) OVER MUD CREEK SOUTHWEST OF ATHENS

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) CARCEL & G. CONSTRUCTION, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	201A002	(1)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ \$4,000.00 per Acre) (Approximately 1 Acre)	LS						
0020	206A000	(1)	12,000.00	12,000.00	19,500.00	19,500.00	55,000.00	55,000.00
	Removal Of Old Bridge, Station Station 47+61.30	LS						
0030	210A000	281.000	24.00	6,744.00	16.00	4,496.00	20.00	5,620.00
	Unclassified Excavation	CUYD						
0040	210D000	1,228.000	21.00	25,788.00	18.00	22,104.00	25.00	30,700.00
	Borrow Excavation	CUYD						
0050	214A000	918.000	8.00	7,344.00	15.00	13,770.00	35.00	32,130.00
	Structure Excavation	CUYD						
0060	214B001	80.000	26.00	2,080.00	32.00	2,560.00	35.00	2,800.00
	Foundation Backfill, Commercial	CUYD						
0070	230A000	7.000	590.00	4,130.00	400.00	2,800.00	145.00	1,015.00
	Roadbed Processing	RBST						
0080	301A012	270.000	21.00	5,670.00	25.00	6,750.00	10.50	2,835.00
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						



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Contract ID: 20160527016

County: LIMESTONE

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBRZ59663-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR-45 (LUCAS FERRY ROAD) OVER MUD CREEK SOUTHWEST OF ATHENS

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) CARCEL & G. CONSTRUCTION, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	401A000	270.000	3.50	945.00	4.50	1,215.00	7.00	1,890.00
	Bituminous Treatment A	SQYD						
0100	405A000	55.000	3.50	192.50	20.00	1,100.00	12.00	660.00
	Tack Coat	Gal						
0110	424A340	136.000	101.00	13,736.00	140.00	19,040.00	145.00	19,720.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120	424B636	35.000	115.00	4,025.00	160.00	5,600.00	163.00	5,705.00
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0130	424B666	35.000	115.00	4,025.00	160.00	5,600.00	163.00	5,705.00
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0140	430B043	50.000	42.00	2,100.00	25.00	1,250.00	58.00	2,900.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0150	502A000	38,414.000	0.90	34,572.60	1.10	42,255.40	0.75	28,810.50
	Steel Reinforcement	LB						
0160	524A010	216.000	375.00	81,000.00	640.00	138,240.00	750.00	162,000.00
	Culvert Concrete	CUYD						



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Contract ID: 20160527016

County: LIMESTONE

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBRZ59663-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR-45 (LUCAS FERRY ROAD) OVER MUD CREEK SOUTHWEST OF ATHENS

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) CARCEL & G. CONSTRUCTION, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	600A000	(1)	80,497.90	80,497.90	59,267.26	59,267.26	50,000.00	50,000.00
	Mobilization	LS						
0180	610C001	488.000	25.00	12,200.00	27.00	13,176.00	35.00	17,080.00
	Loose Riprap, Class 2	Ton						
0190	610D003	441.000	2.25	992.25	4.00	1,764.00	5.00	2,205.00
	Filter Blanket, Geotextile	SQYD						
0200	650A000	325.000	42.00	13,650.00	14.00	4,550.00	20.00	6,500.00
	Topsoil	CUYD						
0210	652A100	1.000	1,250.00	1,250.00	1,600.00	1,600.00	1,105.00	1,105.00
	Seeding	Acre						
0220	656A010	1.000	1,000.00	1,000.00	1,000.00	1,000.00	870.00	870.00
	Mulching	Acre						
0230	665J002	1,491.000	3.00	4,473.00	3.00	4,473.00	3.00	4,473.00
	Silt Fence	LF						
0240	665O001	1,491.000	0.75	1,118.25	1.00	1,491.00	0.60	894.60
	Silt Fence Removal	LF						
0250	665Q002	80.000	5.50	440.00	20.00	1,600.00	5.00	400.00
	Wattle	LF						
0260	680A001	(1)	21,875.00	21,875.00	10,000.00	10,000.00	10,000.00	10,000.00
	Geometric Controls	LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 016

Contract ID: 20160527016

County: LIMESTONE

Letting Date: May 27, 2016

Area/District: 0204

Contract Time: 60 Working Days

Contract Description:

Project(s): ACBRZ59663-ATRP(005)

BRIDGE REPLACEMENT AND APPROACHES ON CR-45 (LUCAS FERRY ROAD) OVER MUD CREEK SOUTHWEST OF ATHENS

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) CARCEL & G. CONSTRUCTION, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 23,000.00)	LS						
0280	701E000	2,800.000	0.75	2,100.00	1.00	2,800.00	1.25	3,500.00
	Solid Temporary Traffic Stripe	LF						
0290	701G249	1,400.000	1.00	1,400.00	1.50	2,100.00	2.35	3,290.00
	Solid White, Class 2, Type A Traffic Stripe	LF						
0300	701G263	1,400.000	1.00	1,400.00	1.50	2,100.00	2.35	3,290.00
	Solid Yellow, Class 2, Type A Traffic Stripe	LF						
0310	703A002	40.000	8.00	320.00	10.00	400.00	12.00	480.00
	Traffic Control Markings, Class 2, Type A	SQFT						
0320	703D001	40.000	4.00	160.00	10.00	400.00	2.35	94.00
	Temporary Traffic Control Markings	SQFT						
0330	705A037	10.000	10.00	100.00	12.00	120.00	12.00	120.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0340	740B000	205.000	6.50	1,332.50	9.00	1,845.00	7.00	1,435.00
	Construction Signs	SQFT						
0350	740F002	6.000	174.50	1,047.00	205.00	1,230.00	192.00	1,152.00
	Barricades, Type III	Each						



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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area / District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Rank	Vendor	Name	Amount
1	19121	BOB SMITH CONSTRUCTION, INC.	\$508,799.25
2	07048	GLASGOW CONSTRUCTION CO., INC.	\$509,634.10
3	03104	CARCEL & G. CONSTRUCTION, LLC	\$513,507.46
4	23070	WINSTON CONTRACTING, LLC	\$551,452.70
5	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$571,491.30
6	01001	ABRAMSON, LLC	\$571,588.44
7	13109	MSE BUILDING COMPANY, INC.	\$572,367.00



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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		(1) BOB SMITH CONSTRUCTION, INC.		(2) GLASGOW CONSTRUCTION CO., INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	201A002	(1)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS					
0020	206A000	(1)	40,000.00	40,000.00	25,000.00	25,000.00	12,500.00
	Removal Of Old Bridge, Station 5+27.00	LS					
0030	206C010	19.000	105.00	1,995.00	10.00	190.00	10.00
	Removing Concrete Driveway	SQYD					
0040	206D000	84.000	18.25	1,533.00	10.00	840.00	10.00
	Removing Pipe	LF					
0050	209A000	1.000	350.00	350.00	300.00	300.00	200.00
	Mailbox Reset, Single	Each					
0060	210A000	520.000	10.50	5,460.00	30.00	15,600.00	18.00
	Unclassified Excavation	CUYD					
0070	210D001	351.000	22.00	7,722.00	14.00	4,914.00	20.00
	Borrow Excavation (Loose Truckbed Measurement)	CUYD					
0080	214A000	943.000	17.85	16,832.55	30.00	28,290.00	10.00
	Structure Excavation	CUYD					
0090	214B001	177.000	42.00	7,434.00	35.00	6,195.00	40.00
	Foundation Backfill, Commercial	CUYD					



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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(1) BOB SMITH CONSTRUCTION, INC.		(2) GLASGOW CONSTRUCTION CO., INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	230A000	10.000	645.00	6,450.00	1,000.00	10,000.00	750.00	7,500.00
	Roadbed Processing	RBST						
0110	301A012	2,955.000	13.00	38,415.00	10.00	29,550.00	9.75	28,811.25
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0120	401A000	2,217.000	2.10	4,655.70	4.50	9,976.50	3.00	6,651.00
	Bituminous Treatment A	SQYD						
0130	405A000	63.000	5.25	330.75	16.20	1,020.60	5.00	315.00
	Tack Coat	Gal						
0140	424A340	168.000	131.25	22,050.00	130.00	21,840.00	106.00	17,808.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0150	424B636	317.000	89.25	28,292.25	115.00	36,455.00	98.00	31,066.00
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	430B043	130.000	20.00	2,600.00	50.00	6,500.00	40.00	5,200.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0170	502A000	42,920.000	0.75	32,190.00	1.00	42,920.00	0.85	36,482.00
	Steel Reinforcement	LB						



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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(1) BOB SMITH CONSTRUCTION, INC.		(2) GLASGOW CONSTRUCTION CO., INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	524A010	280.000	595.00	166,600.00	549.40	153,832.00	695.00	194,600.00
	Culvert Concrete	CUYD						
0190	535A001	84.000	27.00	2,268.00	50.00	4,200.00	45.00	3,780.00
	18" Side Drain Pipe	LF						
0200	600A000	(1)	36,000.00	36,000.00	19,000.00	19,000.00	55,000.00	55,000.00
	Mobilization	LS						
0210	610C001	522.000	30.00	15,660.00	34.00	17,748.00	29.00	15,138.00
	Loose Riprap, Class 2	Ton						
0220	610D003	748.000	3.00	2,244.00	4.00	2,992.00	4.00	2,992.00
	Filter Blanket, Geotextile	SQYD						
0230	618B000	13.000	99.00	1,287.00	50.00	650.00	100.00	1,300.00
	Concrete Driveway, 4" Thick	SQYD						
0240	619A101	8.000	400.00	3,200.00	750.00	6,000.00	680.00	5,440.00
	18" Side Drain Pipe End Treatment, Class 1	Each						
0250	650A000	540.000	30.00	16,200.00	40.00	21,600.00	22.00	11,880.00
	Topsoil	CUYD						
0260	652A100	1.000	1,075.00	1,075.00	1,000.00	1,000.00	1,000.00	1,000.00
	Seeding	Acre						
0270	656A010	1.000	800.00	800.00	1,000.00	1,000.00	1,000.00	1,000.00
	Mulching	Acre						



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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(1) BOB SMITH CONSTRUCTION, INC.		(2) GLASGOW CONSTRUCTION CO., INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	665A000	1.000	600.00	600.00	850.00	850.00	1,000.00	1,000.00
	Temporary Seeding	Acre						
0290	665B001	2.000	500.00	1,000.00	650.00	1,300.00	500.00	1,000.00
	Temporary Mulching	Ton						
0300	665E000	100.000	2.50	250.00	3.00	300.00	1.00	100.00
	Polyethylene	SQYD						
0310	665I000	50.000	40.00	2,000.00	40.00	2,000.00	29.00	1,450.00
	Temporary Riprap, Class 2	Ton						
0320	665J002	2,120.000	3.00	6,360.00	5.00	10,600.00	3.25	6,890.00
	Silt Fence	LF						
0330	665O001	2,120.000	1.00	2,120.00	1.00	2,120.00	1.25	2,650.00
	Silt Fence Removal	LF						
0340	665Q002	100.000	5.50	550.00	10.00	1,000.00	10.00	1,000.00
	Wattle	LF						
0350	680A001	(1)	7,000.00	7,000.00	10,000.00	10,000.00	15,000.00	15,000.00
	Geometric Controls	LS						
0360	698A000	(1)	15,000.00	15,000.00	1.00	1.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 23,000.00)	LS						
0370	701A030	1.000	1,750.00	1,750.00	1,750.00	1,750.00	1,500.00	1,500.00
	Solid White, Class 2T, Type A Traffic Stripe	Mile						



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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID Item Description			(1) BOB SMITH CONSTRUCTION, INC.		(2) GLASGOW CONSTRUCTION CO., INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0380 701A034	1.000		1,750.00	1,750.00	1,750.00	1,750.00	1,500.00	1,500.00
Solid Yellow, Class 2T, Type A Traffic Stripe	Mile							
0390 705A037	24.000		6.00	144.00	10.00	240.00	5.00	120.00
Pavement Markers, Class A-H, Type 2-D	Each							
0400 740B000	208.000		7.00	1,456.00	10.00	2,080.00	7.42	1,543.36
Construction Signs	SQFT							
0410 740C000	9.000		25.00	225.00	20.00	180.00	10.65	95.85
Special Construction Signs	SQFT							
0420 740F002	10.000		190.00	1,900.00	310.00	3,100.00	175.00	1,750.00
Barricades, Type III	Each							
0430 740I002	5.000		210.00	1,050.00	150.00	750.00	265.00	1,325.00
Warning Lights, Type B	Each							
	Section Totals:			\$508,799.25		\$509,634.10		\$513,507.46
	Contract Totals			\$508,799.25		\$509,634.10		\$513,507.46

() indicates item is bid as Lump Sum



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Call Order: 018

Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(4) WINSTON CONTRACTING, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		(6) ABRAMSON, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206A000	(1)	11,000.00	11,000.00	12,500.00	12,500.00	27,500.00	27,500.00
	Removal Of Old Bridge, Station 5+27.00	LS						
0030	206C010	19.000	7.00	133.00	18.50	351.50	75.00	1,425.00
	Removing Concrete Driveway	SQYD						
0040	206D000	84.000	12.00	1,008.00	17.50	1,470.00	40.00	3,360.00
	Removing Pipe	LF						
0050	209A000	1.000	250.00	250.00	245.00	245.00	250.00	250.00
	Mailbox Reset, Single	Each						
0060	210A000	520.000	27.35	14,222.00	16.00	8,320.00	19.00	9,880.00
	Unclassified Excavation	CUYD						
0070	210D001	351.000	30.00	10,530.00	21.00	7,371.00	42.00	14,742.00
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0080	214A000	943.000	20.00	18,860.00	19.50	18,388.50	19.00	17,917.00
	Structure Excavation	CUYD						
0090	214B001	177.000	55.00	9,735.00	73.00	12,921.00	53.00	9,381.00
	Foundation Backfill, Commercial	CUYD						



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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(4) WINSTON CONTRACTING, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		(6) ABRAMSON, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	230A000	10.000	1,000.00	10,000.00	590.00	5,900.00	787.50	7,875.00
	Roadbed Processing	RBST						
0110	301A012	2,955.000	8.00	23,640.00	12.00	35,460.00	10.24	30,259.20
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0120	401A000	2,217.000	3.20	7,094.40	2.00	4,434.00	3.15	6,983.55
	Bituminous Treatment A	SQYD						
0130	405A000	63.000	5.30	333.90	5.00	315.00	5.25	330.75
	Tack Coat	Gal						
0140	424A340	168.000	115.00	19,320.00	110.00	18,480.00	111.30	18,698.40
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0150	424B636	317.000	105.00	33,285.00	80.00	25,360.00	102.90	32,619.30
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	430B043	130.000	50.00	6,500.00	50.00	6,500.00	46.50	6,045.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0170	502A000	42,920.000	1.35	57,942.00	1.12	48,070.40	0.90	38,628.00
	Steel Reinforcement	LB						



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Tabulation of Bids

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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(4) WINSTON CONTRACTING, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		(6) ABRAMSON, LLC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	524A010	280.000	672.00	188,160.00	757.00	211,960.00	731.00	204,680.00
Culvert Concrete		CUYD						
0190	535A001	84.000	36.00	3,024.00	65.00	5,460.00	65.00	5,460.00
18" Side Drain Pipe		LF						
0200	600A000	(1)	42,000.00	42,000.00	50,000.00	50,000.00	44,600.00	44,600.00
Mobilization		LS						
0210	610C001	522.000	30.00	15,660.00	50.00	26,100.00	35.00	18,270.00
Loose Riprap, Class 2		Ton						
0220	610D003	748.000	2.75	2,057.00	4.75	3,553.00	3.50	2,618.00
Filter Blanket, Geotextile		SQYD						
0230	618B000	13.000	185.00	2,405.00	100.00	1,300.00	105.00	1,365.00
Concrete Driveway, 4" Thick		SQYD						
0240	619A101	8.000	1,225.00	9,800.00	1,300.00	10,400.00	1,200.00	9,600.00
18" Side Drain Pipe End Treatment, Class 1		Each						
0250	650A000	540.000	22.00	11,880.00	25.00	13,500.00	28.00	15,120.00
Topsoil		CUYD						
0260	652A100	1.000	1,065.00	1,065.00	1,000.00	1,000.00	945.00	945.00
Seeding		Acre						
0270	656A010	1.000	1,065.00	1,065.00	900.00	900.00	945.00	945.00
Mulching		Acre						



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County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(4) WINSTON CONTRACTING, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		(6) ABRAMSON, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	665A000	1.000	1,065.00	1,065.00	500.00	500.00	525.00	525.00
	Temporary Seeding	Acre						
0290	665B001	2.000	530.00	1,060.00	475.00	950.00	500.00	1,000.00
	Temporary Mulching	Ton						
0300	665E000	100.000	1.00	100.00	4.50	450.00	6.00	600.00
	Polyethylene	SQYD						
0310	665I000	50.000	30.00	1,500.00	50.00	2,500.00	45.00	2,250.00
	Temporary Riprap, Class 2	Ton						
0320	665J002	2,120.000	3.50	7,420.00	3.25	6,890.00	3.41	7,229.20
	Silt Fence	LF						
0330	665O001	2,120.000	1.50	3,180.00	1.00	2,120.00	1.05	2,226.00
	Silt Fence Removal	LF						
0340	665Q002	100.000	10.75	1,075.00	10.00	1,000.00	10.50	1,050.00
	Wattle	LF						
0350	680A001	(1)	20,000.00	20,000.00	14,189.00	14,189.00	15,350.00	15,350.00
	Geometric Controls	LS						
0360	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 23,000.00)	LS						
0370	701A030	1.000	1,600.00	1,600.00	1,605.00	1,605.00	1,575.00	1,575.00
	Solid White, Class 2T, Type A Traffic Stripe	Mile						



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Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID Item Description			(4) WINSTON CONTRACTING, LLC		(5) MCCARTNEY CONSTRUCTION CO., INC.		(6) ABRAMSON, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0380 701A034	1.000		1,600.00	1,600.00	1,605.00	1,605.00	1,575.00	1,575.00
Solid Yellow, Class 2T, Type A Traffic Stripe	Mile							
0390 705A037	24.000		5.35	128.40	5.35	128.40	5.25	126.00
Pavement Markers, Class A-H, Type 2-D	Each							
0400 740B000	208.000		15.00	3,120.00	8.50	1,768.00	6.62	1,376.96
Construction Signs	SQFT							
0410 740C000	9.000		15.00	135.00	8.50	76.50	7.17	64.53
Special Construction Signs	SQFT							
0420 740F002	10.000		300.00	3,000.00	195.00	1,950.00	242.66	2,426.60
Barricades, Type III	Each							
0430 740I002	5.000		300.00	1,500.00	300.00	1,500.00	143.39	716.95
Warning Lights, Type B	Each							
Section Totals:				\$551,452.70		\$571,491.30		\$571,588.44
Contract Totals				\$551,452.70		\$571,491.30		\$571,588.44

() indicates item is bid as Lump Sum



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County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(7) MSE BUILDING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	201A002	(1)	4,000.00	4,000.00				
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206A000	(1)	25,000.00	25,000.00				
	Removal Of Old Bridge, Station 5+27.00	LS						
0030	206C010	19.000	50.00	950.00				
	Removing Concrete Driveway	SQYD						
0040	206D000	84.000	10.00	840.00				
	Removing Pipe	LF						
0050	209A000	1.000	250.00	250.00				
	Mailbox Reset, Single	Each						
0060	210A000	520.000	20.00	10,400.00				
	Unclassified Excavation	CUYD						
0070	210D001	351.000	25.00	8,775.00				
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0080	214A000	943.000	20.00	18,860.00				
	Structure Excavation	CUYD						
0090	214B001	177.000	40.00	7,080.00				
	Foundation Backfill, Commercial	CUYD						



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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(7) MSE BUILDING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	230A000	10.000	850.00	8,500.00				
	Roadbed Processing	RBST						
0110	301A012	2,955.000	11.00	32,505.00				
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0120	401A000	2,217.000	6.00	13,302.00				
	Bituminous Treatment A	SQYD						
0130	405A000	63.000	12.00	756.00				
	Tack Coat	Gal						
0140	424A340	168.000	110.00	18,480.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0150	424B636	317.000	85.00	26,945.00				
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	430B043	130.000	50.00	6,500.00				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0170	502A000	42,920.000	1.25	53,650.00				
	Steel Reinforcement	LB						



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Contract ID: 20160527018

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Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(7) MSE BUILDING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0180	524A010	280.000	663.00	185,640.00				
	Culvert Concrete	CUYD						
0190	535A001	84.000	125.00	10,500.00				
	18" Side Drain Pipe	LF						
0200	600A000	(1)	45,000.00	45,000.00				
	Mobilization	LS						
0210	610C001	522.000	45.00	23,490.00				
	Loose Riprap, Class 2	Ton						
0220	610D003	748.000	2.50	1,870.00				
	Filter Blanket, Geotextile	SQYD						
0230	618B000	13.000	98.00	1,274.00				
	Concrete Driveway, 4" Thick	SQYD						
0240	619A101	8.000	950.00	7,600.00				
	18" Side Drain Pipe End Treatment, Class 1	Each						
0250	650A000	540.000	20.00	10,800.00				
	Topsoil	CUYD						
0260	652A100	1.000	975.00	975.00				
	Seeding	Acre						
0270	656A010	1.000	975.00	975.00				
	Mulching	Acre						



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Contract ID: 20160527018

County: ETOWAH

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(7) MSE BUILDING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0280	665A000	1.000	750.00	750.00				
	Temporary Seeding	Acre						
0290	665B001	2.000	600.00	1,200.00				
	Temporary Mulching	Ton						
0300	665E000	100.000	1.75	175.00				
	Polyethylene	SQYD						
0310	665I000	50.000	45.00	2,250.00				
	Temporary Riprap, Class 2	Ton						
0320	665J002	2,120.000	4.00	8,480.00				
	Silt Fence	LF						
0330	665O001	2,120.000	1.25	2,650.00				
	Silt Fence Removal	LF						
0340	665Q002	100.000	10.00	1,000.00				
	Wattle	LF						
0350	680A001	(1)	5,500.00	5,500.00				
	Geometric Controls	LS						
0360	698A000	(1)	15,000.00	15,000.00				
	Construction Fuel (Maximum Bid Limited to \$ 23,000.00)	LS						
0370	701A030	1.000	1,875.00	1,875.00				
	Solid White, Class 2T, Type A Traffic Stripe	Mile						



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Contract ID: 20160527018

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Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 90 Working Days

Contract Description:

Project(s): ACBRZ61382-ATRP(014)

BRIDGE REPLACEMENT ON CR-224 (COX GAP ROAD) OVER SHORT CREEK NORTHEAST OF MOUNTAINBORO

Line No / Item ID		Quantity and Units	(7) MSE BUILDING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0380	701A034	1.000	1,875.00	1,875.00				
	Solid Yellow, Class 2T, Type A Traffic Stripe	Mile						
0390	705A037	24.000	6.25	150.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0400	740B000	208.000	8.00	1,664.00				
	Construction Signs	SQFT						
0410	740C000	9.000	9.00	81.00				
	Special Construction Signs	SQFT						
0420	740F002	10.000	280.00	2,800.00				
	Barricades, Type III	Each						
0430	740I002	5.000	400.00	2,000.00				
	Warning Lights, Type B	Each						
	Section Totals:			\$572,367.00				
	Contract Totals			\$572,367.00				

() indicates item is bid as Lump Sum



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Vendor Ranking

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Call Order: 021

Contract ID: 20160527021

County: FRANKLIN

Letting Date: May 27, 2016

Area / District: 0202

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBR59643-ATRP(004)

PLANING, RESURFACING, TRAFFIC STRIPE AND BRIDGE REPLACEMENT ON 4TH STREET (GOLDEN ROAD) FROM SR-19 TO THE MISSISSIPPI STATE LINE AND OVER AN UNNAMED TRIBUTARY TO BEAR CREEK

Rank	Vendor	Name	Amount
1	07048	GLASGOW CONSTRUCTION CO., INC.	\$935,014.36
2	02091	BOYD EXCAVATING, INC.	\$962,947.40
3	01096	MIDSOUTH PAVING, INC.	\$1,058,103.34



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Call Order: 021

Contract ID: 20160527021

County: FRANKLIN

Letting Date: May 27, 2016

Area/District: 0202

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBR59643-ATRP(004)

PLANING, RESURFACING, TRAFFIC STRIPE AND BRIDGE REPLACEMENT ON 4TH STREET (GOLDEN ROAD) FROM SR-19 TO THE MISSISSIPPI STATE LINE AND OVER AN UNNAMED TRIBUTARY TO BEAR CREEK

Line No / Item ID Item Description			(1) GLASGOW CONSTRUCTION CO., INC.		(2) BOYD EXCAVATING, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	201A002	(1)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206A000	(1)	20,000.00	20,000.00	31,944.40	31,944.40	12,355.59	12,355.59
	Removal Of Old Bridge, Station 78+33.23	LS						
0030	206C000	69.000	10.00	690.00	15.00	1,035.00	12.36	852.84
	Removing Concrete Sidewalk	SQYD						
0040	206C003	5.000	10.00	50.00	25.00	125.00	123.56	617.80
	Removing Concrete Flumes	SQYD						
0050	206D001	106.000	5.00	530.00	4.50	477.00	5.56	589.36
	Removing Guardrail	LF						
0060	206D003	144.000	86.00	12,384.00	15.00	2,160.00	12.36	1,779.84
	Removing Curb And Gutter	LF						
0070	206E008	4.000	500.00	2,000.00	450.00	1,800.00	556.00	2,224.00
	Removing Guardrail End Anchor (All Type)	Each						
0080	210D001	4,077.000	10.00	40,770.00	15.50	63,193.50	15.88	64,742.76
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						



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Contract ID: 20160527021

County: FRANKLIN

Letting Date: May 27, 2016

Area/District: 0202

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBR59643-ATRP(004)

PLANING, RESURFACING, TRAFFIC STRIPE AND BRIDGE REPLACEMENT ON 4TH STREET (GOLDEN ROAD) FROM SR-19 TO THE MISSISSIPPI STATE LINE AND OVER AN UNNAMED TRIBUTARY TO BEAR CREEK

Line No / Item ID		Quantity and Units	(1) GLASGOW CONSTRUCTION CO., INC.		(2) BOYD EXCAVATING, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	214A000	2,178.000	15.00	32,670.00	11.15	24,284.70	8.65	18,839.70
	Structure Excavation	CUYD						
0100	214B001	161.000	36.00	5,796.00	38.00	6,118.00	49.42	7,956.62
	Foundation Backfill, Commercial	CUYD						
0110	301A012	860.000	9.25	7,955.00	19.35	16,641.00	18.53	15,935.80
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0120	405A000	2,000.000	3.99	7,980.00	3.00	6,000.00	4.34	8,680.00
	Tack Coat	Gal						
0130	407B000	2.000	239.32	478.64	500.00	1,000.00	260.21	520.42
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0140	408A052	34,330.000	2.04	70,033.20	1.02	35,016.60	2.22	76,212.60
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0150	424A360	3,000.000	81.25	243,750.00	83.00	249,000.00	88.32	264,960.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0160	424B650	69.000	106.07	7,318.83	125.00	8,625.00	115.32	7,957.08
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Project(s): ACBR59643-ATRP(004)

PLANING, RESURFACING, TRAFFIC STRIPE AND BRIDGE REPLACEMENT ON 4TH STREET (GOLDEN ROAD) FROM SR-19 TO THE MISSISSIPPI STATE LINE AND OVER AN UNNAMED TRIBUTARY TO BEAR CREEK

Line No / Item ID		(1) GLASGOW CONSTRUCTION CO., INC.		(2) BOYD EXCAVATING, INC.		(3) MIDSOUTH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0170 424B655	250.000 Ton	154.62	38,655.00	150.00	37,500.00	168.12	42,030.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0180 424B657	50.000 Ton	116.45	5,822.50	100.00	5,000.00	126.62	6,331.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
0190 424B658	75.000 Ton	92.67	6,950.25	100.00	7,500.00	100.76	7,557.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0200 424B680	92.000 Ton	93.37	8,590.04	125.00	11,500.00	101.52	9,339.84
	Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0210 502A000	33,944.000 LB	0.85	28,852.40	0.90	30,549.60	1.17	39,714.48
	Steel Reinforcement						
0220 524A010	279.000 CUYD	561.50	156,658.50	585.84	163,449.36	862.42	240,615.18
	Culvert Concrete						
0230 600A000	(1) LS	70,000.00	70,000.00	100,000.00	100,000.00	37,929.45	37,929.45
	Mobilization						



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PLANING, RESURFACING, TRAFFIC STRIPE AND BRIDGE REPLACEMENT ON 4TH STREET (GOLDEN ROAD) FROM SR-19 TO THE MISSISSIPPI STATE LINE AND OVER AN UNNAMED TRIBUTARY TO BEAR CREEK

Line No / Item ID Item Description			(1) GLASGOW CONSTRUCTION CO., INC.		(2) BOYD EXCAVATING, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240 610C001	199.000		28.00	5,572.00	40.00	7,960.00	37.07	7,376.93
Loose Riprap, Class 2	Ton							
0250 610D003	257.000		4.00	1,028.00	6.00	1,542.00	3.71	953.47
Filter Blanket, Geotextile	SQYD							
0260 618A000	279.000		50.00	13,950.00	50.00	13,950.00	154.44	43,088.76
Concrete Sidewalk, 4" Thick	SQYD							
0270 618C000	8.000		100.00	800.00	500.00	4,000.00	98.85	790.80
Truncated Dome Retrofit	SQFT							
0280 623C000	144.000		35.00	5,040.00	35.00	5,040.00	46.95	6,760.80
Combination Curb & Gutter, Type C	LF							
0290 630A034	492.000		22.00	10,824.00	19.50	9,594.00	24.09	11,852.28
Steel Beam Guardrail, Class A, Type 2 (8'-0" Post)	LF							
0300 630C050	4.000		3,500.00	14,000.00	3,200.00	12,800.00	3,953.79	15,815.16
Guardrail End Anchor, Type 20 Series	Each							
0310 650A000	150.000		50.00	7,500.00	25.00	3,750.00	29.65	4,447.50
Topsoil	CUYD							
0320 652A100	1.000		900.00	900.00	1,800.00	1,800.00	926.67	926.67
Seeding	Acre							
0330 656A010	1.000		1,000.00	1,000.00	1,800.00	1,800.00	926.67	926.67
Mulching	Acre							



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Contract Description:

Project(s): ACBR59643-ATRP(004)

PLANING, RESURFACING, TRAFFIC STRIPE AND BRIDGE REPLACEMENT ON 4TH STREET (GOLDEN ROAD) FROM SR-19 TO THE MISSISSIPPI STATE LINE AND OVER AN UNNAMED TRIBUTARY TO BEAR CREEK

Line No / Item ID Item Description		Quantity and Units	(1) GLASGOW CONSTRUCTION CO., INC.		(2) BOYD EXCAVATING, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	659C001	2,039.000	4.00	8,156.00	3.25	6,626.75	2.04	4,159.56
	Erosion Control Product, Type S3	SQYD						
0350	665F000	24.000	10.00	240.00	15.00	360.00	41.03	984.72
	Hay Bales	Each						
0360	665I000	106.000	39.00	4,134.00	45.00	4,770.00	37.07	3,929.42
	Temporary Riprap, Class 2	Ton						
0370	665J002	721.000	5.00	3,605.00	6.00	4,326.00	3.40	2,451.40
	Silt Fence	LF						
0380	665O001	721.000	2.00	1,442.00	1.50	1,081.50	0.99	713.79
	Silt Fence Removal	LF						
0390	680A001	(1)	25,000.00	25,000.00	23,516.98	23,516.98	15,320.93	15,320.93
	Geometric Controls	LS						
0400	698A000	(1)	1.00	1.00	0.01	0.01	0.01	0.01
	Construction Fuel (Maximum Bid Limited to \$ 44,000.00)	LS						
0410	701A030	4.000	1,800.00	7,200.00	1,650.00	6,600.00	2,038.67	8,154.68
	Solid White, Class 2T, Type A Traffic Stripe	Mile						
0420	701A034	4.000	1,800.00	7,200.00	1,650.00	6,600.00	2,038.67	8,154.68
	Solid Yellow, Class 2T, Type A Traffic Stripe	Mile						



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Contract Description:

Project(s): ACBR59643-ATRP(004)

PLANING, RESURFACING, TRAFFIC STRIPE AND BRIDGE REPLACEMENT ON 4TH STREET (GOLDEN ROAD) FROM SR-19 TO THE MISSISSIPPI STATE LINE AND OVER AN UNNAMED TRIBUTARY TO BEAR CREEK

Line No / Item ID Item Description			(1) GLASGOW CONSTRUCTION CO., INC.		(2) BOYD EXCAVATING, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430 701A044	1.000		1,000.00	1,000.00	990.00	990.00	1,223.20	1,223.20
Broken Yellow, Class 2T, Type A Traffic Stripe	Mile							
0440 701B007	150.000		2.00	300.00	2.00	300.00	2.47	370.50
Dotted Class 2T, Type A, Traffic Stripe	LF							
0450 701C000	1.000		750.00	750.00	800.00	800.00	988.45	988.45
Broken Temporary Traffic Stripe	Mile							
0460 701C001	14.000		750.00	10,500.00	800.00	11,200.00	988.45	13,838.30
Solid Temporary Traffic Stripe	Mile							
0470 703A004	2,652.000		3.75	9,945.00	4.00	10,608.00	4.94	13,100.88
Traffic Control Markings, Class 2T, Type A	SQFT							
0480 703B004	138.000		5.50	759.00	5.00	690.00	6.18	852.84
Traffic Control Legends, Class 2T, Type A	SQFT							
0490 703D001	380.000		2.20	836.00	2.00	760.00	2.47	938.60
Temporary Traffic Control Markings	SQFT							
0500 705A037	220.000		5.00	1,100.00	5.00	1,100.00	6.18	1,359.60
Pavement Markers, Class A-H, Type 2-D	Each							



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Contract Description:

Project(s): ACBR59643-ATRP(004)

PLANING, RESURFACING, TRAFFIC STRIPE AND BRIDGE REPLACEMENT ON 4TH STREET (GOLDEN ROAD) FROM SR-19 TO THE MISSISSIPPI STATE LINE AND OVER AN UNNAMED TRIBUTARY TO BEAR CREEK

Line No / Item ID		Quantity and Units	(1) GLASGOW CONSTRUCTION CO., INC.		(2) BOYD EXCAVATING, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0510	710A115	26.000	20.00	520.00	18.00	468.00	17.30	449.80
	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	SQFT						
0520	710B021	56.000	10.00	560.00	8.50	476.00	14.83	830.48
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0530	740B000	678.000	6.00	4,068.00	5.50	3,729.00	7.41	5,023.98
	Construction Signs	SQFT						
0540	740D000	50.000	31.00	1,550.00	27.00	1,350.00	99.64	4,982.00
	Channelizing Drums	Each						
0550	740E000	200.000	32.00	6,400.00	13.00	2,600.00	2.71	542.00
	Cones (36 Inches High)	Each						
0560	740F002	8.000	300.00	2,400.00	210.00	1,680.00	203.87	1,630.96
	Barricades, Type III	Each						
0570	740I002	8.000	350.00	2,800.00	170.00	1,360.00	383.02	3,064.16
	Warning Lights, Type B	Each						
0580	740M001	200.000	10.00	2,000.00	9.00	1,800.00	1.79	358.00
	Ballast For Cone	Each						
	Section Totals:			\$935,014.36		\$962,947.40		\$1,058,103.34
	Contract Totals			\$935,014.36		\$962,947.40		\$1,058,103.34



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Contract Time: 120 Working Days

Contract Description:

Project(s): ACBR59643-ATRP(004)

PLANING, RESURFACING, TRAFFIC STRIPE AND BRIDGE REPLACEMENT ON 4TH STREET (GOLDEN ROAD) FROM SR-19 TO THE MISSISSIPPI STATE LINE AND OVER AN UNNAMED TRIBUTARY TO BEAR CREEK

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Contract ID: 20160527023

County: ST. CLAIR

Letting Date: May 27, 2016

Area / District: 0302

Contract Time: 30 Working Days

Contract Description:

Project(s): ACNU61388-ATRP(004)

RESURFACING AND TRAFFIC STRIPE ON CR-26 FROM THE JUNCTION OF SR-25 (US-231) IN ASHVILLE TO WEST OF THE JUNCTION CR-335 (DAYS DRIVE) WEST OF RAGLAND

Rank	Vendor	Name	Amount
1	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$1,221,540.76
2	07002	GOOD HOPE CONTRACTING CO., INC.	\$1,241,289.26
3	04013	DUNN CONSTRUCTION COMPANY, INC.	\$1,681,332.86



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Contract ID: 20160527023

County: ST. CLAIR

Letting Date: May 27, 2016

Area/District: 0302

Contract Time: 30 Working Days

Contract Description:

Project(s): ACNU61388-ATRP(004)

RESURFACING AND TRAFFIC STRIPE ON CR-26 FROM THE JUNCTION OF SR-25 (US-231) IN ASHVILLE TO WEST OF THE JUNCTION CR-335 (DAYS DRIVE) WEST OF RAGLAND

Line No / Item ID		(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) DUNN CONSTRUCTION COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	206D001	1,625.000	2.50	4,062.50	2.78	4,517.50	2.82	4,582.50
	Removing Guardrail	LF						
0020	206E008	26.000	250.00	6,500.00	278.34	7,236.84	281.52	7,319.52
	Removing Guardrail End Anchor (All Type)	Each						
0030	305B078	2,975.000	30.00	89,250.00	19.33	57,506.75	35.92	106,862.00
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton						
0040	401B108	80,705.000	1.15	92,810.75	1.55	125,092.75	1.67	134,777.35
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0050	405A000	5,675.000	4.00	22,700.00	3.82	21,678.50	3.91	22,189.25
	Tack Coat	Gal						
0060	407B000	7.000	190.00	1,330.00	306.24	2,143.68	257.75	1,804.25
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0070	424A340	7,160.000	53.00	379,480.00	50.73	363,226.80	70.97	508,145.20
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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Contract ID: 20160527023

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Letting Date: May 27, 2016

Area/District: 0302

Contract Time: 30 Working Days

Contract Description:

Project(s): ACNU61388-ATRP(004)

RESURFACING AND TRAFFIC STRIPE ON CR-26 FROM THE JUNCTION OF SR-25 (US-231) IN ASHVILLE TO WEST OF THE JUNCTION CR-335 (DAYS DRIVE) WEST OF RAGLAND

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	424B635	7,375.000	46.00	339,250.00	46.45	342,568.75	71.91	530,336.25
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0090	600A000	(1)	14,906.00	14,906.00	22,266.98	22,266.98	51,680.88	51,680.88
	Mobilization .	LS						
0100	630A001	569.000	19.50	11,095.50	21.71	12,352.99	21.96	12,495.24
	Steel Beam Guardrail, Class A, Type 2	LF						
0110	630A004	748.000	36.10	27,002.80	40.19	30,062.12	40.65	30,406.20
	Steel Beam Guardrail, Class B, Type 2	LF						
0120	630C022	8.000	2,600.00	20,800.00	2,894.71	23,157.68	2,927.82	23,422.56
	Guardrail End Anchor, Type Special	Each						
0130	630C050	6.000	3,200.00	19,200.00	3,562.72	21,376.32	3,603.47	21,620.82
	Guardrail End Anchor, Type 20 Series	Each						
0140	630C070	20.000	2,600.00	52,000.00	2,894.71	57,894.20	2,927.82	58,556.40
	Guardrail End Anchor, Type 10 Series	Each						
0150	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 77,000.00)	LS						



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Contract Description:

Project(s): ACNU61388-ATRP(004)

RESURFACING AND TRAFFIC STRIPE ON CR-26 FROM THE JUNCTION OF SR-25 (US-231) IN ASHVILLE TO WEST OF THE JUNCTION CR-335 (DAYS DRIVE) WEST OF RAGLAND

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160	701A231	13.000	3,139.50	40,813.50	3,530.67	45,898.71	3,581.91	46,564.83
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0170	701A235	9.000	3,139.50	28,255.50	3,530.67	31,776.03	3,581.91	32,237.19
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0180	701A240	1.000	1,942.50	1,942.50	2,184.52	2,184.52	2,216.23	2,216.23
	Broken White, Class 2, Type A Traffic Stripe	Mile						
0190	701A245	3.000	1,942.50	5,827.50	2,184.52	6,553.56	2,216.23	6,648.69
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						
0200	701B205	2,000.000	2.10	4,200.00	2.36	4,720.00	2.40	4,800.00
	Dotted, Class 2, Type A, Traffic Stripe	LF						
0210	701C000	5.000	892.50	4,462.50	1,003.70	5,018.50	1,018.27	5,091.35
	Broken Temporary Traffic Stripe	Mile						
0220	701C001	30.000	892.50	26,775.00	1,003.70	30,111.00	1,018.27	30,548.10
	Solid Temporary Traffic Stripe	Mile						
0230	701G144	748.000	4.73	3,538.04	5.31	3,971.88	5.39	4,031.72
	Solid White, Class W, Type A Traffic Stripe	LF						
0240	701G148	204.000	3.15	642.60	3.54	722.16	3.59	732.36
	Broken Yellow, Class W, Type A Traffic Stripe	LF						



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Contract Description:

Project(s): ACNU61388-ATRP(004)

RESURFACING AND TRAFFIC STRIPE ON CR-26 FROM THE JUNCTION OF SR-25 (US-231) IN ASHVILLE TO WEST OF THE JUNCTION CR-335 (DAYS DRIVE) WEST OF RAGLAND

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250 701G152	544.000		4.73	2,573.12	5.31	2,888.64	5.39	2,932.16
Solid Yellow, Class W, Type A Traffic Stripe	LF							
0260 703A002	1,158.000		5.25	6,079.50	5.90	6,832.20	5.99	6,936.42
Traffic Control Markings, Class 2, Type A	SQFT							
0270 703D001	340.000		2.63	894.20	2.95	1,003.00	2.99	1,016.60
Temporary Traffic Control Markings	SQFT							
0280 705A031	25.000		5.25	131.25	5.90	147.50	5.99	149.75
Pavement Markers, Class A-H, Type 1-A	Each							
0290 705A032	101.000		5.25	530.25	5.90	595.90	5.99	604.99
Pavement Markers, Class A-H, Type 1-B	Each							
0300 705A037	639.000		5.25	3,354.75	5.90	3,770.10	5.99	3,827.61
Pavement Markers, Class A-H, Type 2-D	Each							
0310 740B000	514.000		8.00	4,112.00	7.68	3,947.52	6.59	3,387.26
Construction Signs	SQFT							
0320 740E000	50.000		1.00	50.00	1.18	59.00	19.77	988.50
Cones (36 Inches High)	Each							
0330 740M001	50.000		0.50	25.00	0.12	6.00	11.20	560.00
Ballast For Cone	Each							



Alabama Department of Transportation
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Call Order: 023

Contract ID: 20160527023

County: ST. CLAIR

Letting Date: May 27, 2016

Area/District: 0302

Contract Time: 30 Working Days

Contract Description:

Project(s): ACNU61388-ATRP(004)

RESURFACING AND TRAFFIC STRIPE ON CR-26 FROM THE JUNCTION OF SR-25 (US-231) IN ASHVILLE TO WEST OF THE JUNCTION CR-335 (DAYS DRIVE) WEST OF RAGLAND

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	7400000	1.000	6,946.00	6,946.00	1.18	1.18	13,860.68	13,860.68
	Pilot Car	Each						
Section Totals:				\$1,221,540.76		\$1,241,289.26		\$1,681,332.86
Contract Totals				\$1,221,540.76		\$1,241,289.26		\$1,681,332.86

() indicates item is bid as Lump Sum



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Call Order: 026

Contract ID: 20160527026

County: BUTLER

Letting Date: May 27, 2016

Area / District: 0604

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA61020-ATRP(010)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON NORTH CONECUH STREET, AIRPORT ROAD, GLENDALE AVENUE, AND HICKORY STREET AT VARIOUS LOCATIONS IN GREENVILLE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$1,462,569.80



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Call Order: 026

Contract ID: 20160527026

County: BUTLER

Letting Date: May 27, 2016

Area/District: 0604

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA61020-ATRP(010)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON NORTH CONECUH STREET, AIRPORT ROAD, GLENDALE AVENUE, AND HICKORY STREET AT VARIOUS LOCATIONS IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MIDSOUTH PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Total						
0010	201A002	(1)	4,000.00	4,000.00				
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS						
0020	206C000	39.000	18.00	702.00				
	Removing Concrete Sidewalk	SQYD						
0030	206D000	146.000	24.00	3,504.00				
	Removing Pipe	LF						
0040	206D002	500.000	11.00	5,500.00				
	Removing Curb	LF						
0050	206D003	60.000	20.00	1,200.00				
	Removing Curb And Gutter	LF						
0060	206E000	2.000	350.00	700.00				
	Removing Headwalls	Each						
0070	210A000	185.000	18.10	3,348.50				
	Unclassified Excavation	CUYD						
0080	210D001	75.000	84.65	6,348.75				
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0090	214A000	470.000	18.10	8,507.00				
	Structure Excavation	CUYD						



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Call Order: 026

Contract ID: 20160527026

County: BUTLER

Letting Date: May 27, 2016

Area/District: 0604

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA61020-ATRP(010)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON NORTH CONECUH STREET, AIRPORT ROAD, GLENDALE AVENUE, AND HICKORY STREET AT VARIOUS LOCATIONS IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0100	214B002	282.000	64.50	18,189.00				
	Foundation Backfill, Commercial (ALDOT #467)	CUYD						
0110	301A012	538.000	34.00	18,292.00				
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0120	305B071	127.000	54.85	6,965.95				
	Coarse Aggregate, Section 801, For Miscellaneous Use	Ton						
0130	401A000	538.000	4.50	2,421.00				
	Bituminous Treatment A	SQYD						
0140	401A004	60,327.000	1.35	81,441.45				
	Bituminous Treatment E	SQYD						
0150	405A000	98.000	7.85	769.30				
	Tack Coat	Gal						
0160	407B000	6.000	225.00	1,350.00				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0170	408A052	60,327.000	3.25	196,062.75				
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20160527026

County: BUTLER

Letting Date: May 27, 2016

Area/District: 0604

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA61020-ATRP(010)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON NORTH CONECUH STREET, AIRPORT ROAD, GLENDALE AVENUE, AND HICKORY STREET AT VARIOUS LOCATIONS IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0180	424A340	5,285.000	81.35	429,934.75				
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B			Ton					
0190	424B636	95.000	102.50	9,737.50				
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B			Ton					
0200	424B640	700.000	75.50	52,850.00				
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B			Ton					
0210	424B642	1,100.000	55.00	60,500.00				
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B			Ton					
0220	424B670	100.000	95.00	9,500.00				
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B			Ton					
0230	502A000	30,780.000	2.25	69,255.00				
Steel Reinforcement			LB					



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Call Order: 026

Contract ID: 20160527026

County: BUTLER

Letting Date: May 27, 2016

Area/District: 0604

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA61020-ATRP(010)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON NORTH CONECUH STREET, AIRPORT ROAD, GLENDALE AVENUE, AND HICKORY STREET AT VARIOUS LOCATIONS IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0240	524A011	162.000	625.00	101,250.00				
	Culvert Concrete (Cast In Place)	CUYD						
0250	600A000	(1)	141,500.00	141,500.00				
	Mobilization	LS						
0260	602A000	5.000	250.00	1,250.00				
	Right Of Way Markers	Each						
0270	610C001	120.000	52.00	6,240.00				
	Loose Riprap, Class 2	Ton						
0280	610D003	255.000	8.00	2,040.00				
	Filter Blanket, Geotextile	SQYD						
0290	618A000	44.000	225.00	9,900.00				
	Concrete Sidewalk, 4" Thick	SQYD						
0300	623B120	350.000	26.00	9,100.00				
	Concrete Curb, (Type Special)	LF						
0310	630A001	188.000	25.00	4,700.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0320	630C050	4.000	2,200.00	8,800.00				
	Guardrail End Anchor, Type 20 Series	Each						
0330	641S500	42.000	725.00	30,450.00				
	Valve Box Reset	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 026

Contract ID: 20160527026

County: BUTLER

Letting Date: May 27, 2016

Area/District: 0604

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA61020-ATRP(010)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON NORTH CONECUH STREET, AIRPORT ROAD, GLENDALE AVENUE, AND HICKORY STREET AT VARIOUS LOCATIONS IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0340	645K500	14.000	1,600.00	22,400.00				
	Manhole Frame And Cover Reset	Each						
0350	650A000	100.000	85.00	8,500.00				
	Topsoil	CUYD						
0360	652A100	1.000	900.00	900.00				
	Seeding	Acre						
0370	656A010	1.000	800.00	800.00				
	Mulching	Acre						
0380	665I000	25.000	45.00	1,125.00				
	Temporary Riprap, Class 2	Ton						
0390	665J002	2,275.000	1.10	2,502.50				
	Silt Fence	LF						
0400	665O001	2,275.000	0.05	113.75				
	Silt Fence Removal	LF						
0410	665Q002	240.000	4.00	960.00				
	Wattle	LF						
0420	680A001	(1)	27,685.00	27,685.00				
	Geometric Controls	LS						
0430	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 58,000.00)	LS						



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Contract ID: 20160527026

County: BUTLER

Letting Date: May 27, 2016

Area/District: 0604

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA61020-ATRP(010)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON NORTH CONECUH STREET, AIRPORT ROAD, GLENDALE AVENUE, AND HICKORY STREET AT VARIOUS LOCATIONS IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0440	701A231	3.000	3,200.00	9,600.00				
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0450	701A235	7.000	3,050.00	21,350.00				
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0460	701A240	2.000	2,250.00	4,500.00				
	Broken White, Class 2, Type A Traffic Stripe	Mile						
0470	701B205	100.000	2.15	215.00				
	Dotted, Class 2, Type A, Traffic Stripe	LF						
0480	701C000	4.000	860.00	3,440.00				
	Broken Temporary Traffic Stripe	Mile						
0490	701C001	14.000	905.00	12,670.00				
	Solid Temporary Traffic Stripe	Mile						
0500	701G258	224.000	2.15	481.60				
	Broken Yellow, Class 2, Type A Traffic Stripe	LF						
0510	703A002	725.000	5.35	3,878.75				
	Traffic Control Markings, Class 2, Type A	SQFT						
0520	705A030	6.000	4.50	27.00				
	Pavement Markers, Class A-H, Type 2-C	Each						



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Contract ID: 20160527026

County: BUTLER

Letting Date: May 27, 2016

Area/District: 0604

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA61020-ATRP(010)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON NORTH CONECUH STREET, AIRPORT ROAD, GLENDALE AVENUE, AND HICKORY STREET AT VARIOUS LOCATIONS IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0530	705A031	134.000	4.50	603.00				
	Pavement Markers, Class A-H, Type 1-A	Each						
0540	705A032	24.000	4.50	108.00				
	Pavement Markers, Class A-H, Type 1-B	Each						
0550	705A037	441.000	4.50	1,984.50				
	Pavement Markers, Class A-H, Type 2-D	Each						
0560	730H001	284.000	4.25	1,207.00				
	Loop Wire	LF						
0570	740B000	831.000	8.50	7,063.50				
	Construction Signs	SQFT						
0580	740C000	15.000	9.75	146.25				
	Special Construction Signs	SQFT						
0590	740D000	20.000	102.00	2,040.00				
	Channelizing Drums	Each						
0600	740E000	50.000	55.00	2,750.00				
	Cones (36 Inches High)	Each						
0610	740F002	16.000	200.00	3,200.00				
	Barricades, Type III	Each						
0620	740I002	6.000	210.00	1,260.00				
	Warning Lights, Type B	Each						



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20160527026

County: BUTLER

Letting Date: May 27, 2016

Area/District: 0604

Contract Time: 80 Working Days

Contract Description:

Project(s): ACOA61020-ATRP(010)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON NORTH CONECUH STREET, AIRPORT ROAD, GLENDALE AVENUE, AND HICKORY STREET AT VARIOUS LOCATIONS IN GREENVILLE

Line No / Item ID Item Description Alt Set / Alt Member			(1) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0630	740M001	50.000	5.00	250.00				
	Ballast For Cone	Each						
0640	740O000	1.000	14,500.00	14,500.00				
	Pilot Car	Each						
Section Totals:				\$1,462,569.80				
Contract Totals				\$1,462,569.80				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 029

Contract ID: 20160527029

County: TALLADEGA

Letting Date: May 27, 2016

Area / District: 0405

Contract Time: 300 Working Days

Contract Description:

Project(s): BR-0021(548)

BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Rank	Vendor	Name	Amount
1	09028	IKAROS, LLC	\$7,200,000.00
2	23025	WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.	\$7,399,681.92
3	03540	CHILTON CONTRACTORS, INC.	\$7,490,551.93



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Call Order: 029

Contract ID: 20160527029

County: TALLADEGA

Letting Date: May 27, 2016

Area/District: 0405

Contract Time: 300 Working Days

Contract Description:

Project(s): BR-0021(548)

BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Line No / Item ID		(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	201A002	(1)	76,000.00	76,000.00	52,700.00	52,700.00	76,000.00	76,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 19 Acres)	LS						
0020	205A001	1.000	3,500.00	3,500.00	1,645.00	1,645.00	2,800.00	2,800.00
	Removal Of Structures, Structure No. 1 (Septic Tanks)	Each						
0030	205A002	1.000	3,500.00	3,500.00	1,645.00	1,645.00	2,800.00	2,800.00
	Removal Of Structures, Structure No. 2 (Septic Tanks)	Each						
0040	205A003	1.000	3,500.00	3,500.00	1,645.00	1,645.00	2,800.00	2,800.00
	Removal Of Structures, Structure No. 3 (Septic Tanks)	Each						
0050	205A004	1.000	3,500.00	3,500.00	1,645.00	1,645.00	2,800.00	2,800.00
	Removal Of Structures, Structure No. 4 (Septic Tanks)	Each						
0060	205A005	1.000	3,500.00	3,500.00	1,645.00	1,645.00	2,800.00	2,800.00
	Removal Of Structures, Structure No. 5 (Septic Tanks)	Each						
0070	205A006	1.000	3,500.00	3,500.00	1,645.00	1,645.00	2,800.00	2,800.00
	Removal Of Structures, Structure No. 6 (Septic Tanks)	Each						



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Tabulation of Bids

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Call Order: 029

Contract ID: 20160527029

County: TALLADEGA

Letting Date: May 27, 2016

Area/District: 0405

Contract Time: 300 Working Days

Contract Description:

Project(s): BR-0021(548)

BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0080	205A007	1.000	3,500.00	3,500.00	1,645.00	1,645.00	2,800.00	2,800.00
	Removal Of Structures, Structure No. 7 (Septic Tanks)	Each						
0090	205A008	1.000	3,500.00	3,500.00	1,645.00	1,645.00	2,800.00	2,800.00
	Removal Of Structures, Structure No. 8 (Septic Tanks)	Each						
0100	205A009	1.000	3,500.00	3,500.00	1,645.00	1,645.00	2,800.00	2,800.00
	Removal Of Structures, Structure No. 9 (Septic Tanks)	Each						
0110	206A000	(1)	150,000.00	150,000.00	256,069.00	256,069.00	268,872.45	268,872.45
	Removal Of Old Bridge, Station 83+54.43	LS						
0120	206D000	434.000	9.00	3,906.00	8.80	3,819.20	11.50	4,991.00
	Removing Pipe	LF						
0130	206D001	1,000.000	2.78	2,780.00	2.89	2,890.00	2.63	2,630.00
	Removing Guardrail	LF						
0140	206D030	3,595.000	3.00	10,785.00	7.70	27,681.50	9.00	32,355.00
	Removing Utility Lines	LF						
0150	206E000	25.000	500.00	12,500.00	275.00	6,875.00	450.00	11,250.00
	Removing Headwalls	Each						
0160	206E008	8.000	834.00	6,672.00	867.00	6,936.00	787.50	6,300.00
	Removing Guardrail End Anchor (All Type)	Each						



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Contract ID: 20160527029

County: TALLADEGA

Letting Date: May 27, 2016

Area/District: 0405

Contract Time: 300 Working Days

Contract Description:

Project(s): BR-0021(548)

BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	210A000	61,141.000	6.00	366,846.00	6.30	385,188.30	6.00	366,846.00
	Unclassified Excavation	CUYD						
0180	210D000	70,918.000	8.00	567,344.00	8.80	624,078.40	8.75	620,532.50
	Borrow Excavation	CUYD						
0190	214A000	662.000	15.00	9,930.00	8.80	5,825.60	16.50	10,923.00
	Structure Excavation	CUYD						
0200	214B001	280.000	45.00	12,600.00	34.00	9,520.00	53.38	14,946.40
	Foundation Backfill, Commercial	CUYD						
0210	231B001	4,918.000	39.45	194,015.10	36.25	178,277.50	33.00	162,294.00
	Roadbed Stabilizing Material, ALDOT #467	Ton						
0220	260A003	32.000	500.00	16,000.00	341.00	10,912.00	250.00	8,000.00
	Cement Mortar Flowable Backfill, Mix 4	CUYD						
0230	301A012	36,784.000	10.00	367,840.00	9.90	364,161.60	10.62	390,646.08
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0240	305B078	300.000	38.00	11,400.00	27.50	8,250.00	28.50	8,550.00
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton						
0250	401A000	23,813.000	1.23	29,289.99	1.65	39,291.45	1.16	27,623.08
	Bituminous Treatment A	SQYD						



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Call Order: 029

Contract ID: 20160527029

County: TALLADEGA

Letting Date: May 27, 2016

Area/District: 0405

Contract Time: 300 Working Days

Contract Description:

Project(s): BR-0021(548)

BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Line No / Item ID		Quantity and Units	(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	405A000	2,257.000	3.88	8,757.16	5.50	12,413.50	3.64	8,215.48
	Tack Coat	Gal						
0270	407B000	2.000	390.83	781.66	181.00	362.00	367.50	735.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0280	408A051	1,439.000	5.00	7,195.00	3.84	5,525.76	4.01	5,770.39
	Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	SQYD						
0290	408A052	400.000	7.00	2,800.00	4.39	1,756.00	4.21	1,684.00
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0300	410C000	1.000	2,795.00	2,795.00	6,041.00	6,041.00	2,625.00	2,625.00
	Contractor Retained Profilograph	Each						
0310	410H000	1.000	28,000.00	28,000.00	96,648.00	96,648.00	26,250.00	26,250.00
	Material Remixing Device	Each						
0320	424A360	1,857.000	80.46	149,414.22	82.25	152,738.25	75.65	140,482.05
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0330	424B650	2,794.000	75.04	209,661.76	68.00	189,992.00	70.56	197,144.64
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Contract Description:

Project(s): BR-0021(548)

BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Line No / Item ID		Quantity and Units	(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	424B681	2,032.000	71.76	145,816.32	60.50	122,936.00	67.47	137,099.04
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0350	424B685	9.000	250.00	2,250.00	236.00	2,124.00	150.00	1,350.00
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0360	424B687	500.000	77.89	38,945.00	84.50	42,250.00	73.24	36,620.00
Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0370	424C360	2,269.000	69.42	157,513.98	60.50	137,274.50	65.28	148,120.32
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0380	428A001	3.000	1,600.00	4,800.00	572.00	1,716.00	334.09	1,002.27
Scoring Bituminous Pavement Surface		Mile						
0390	450B000	206.000	150.00	30,900.00	182.00	37,492.00	191.10	39,366.60
Reinforced Cement Concrete Bridge End Slab		SQYD						
0400	502A001	75,700.000	1.00	75,700.00	1.06	80,242.00	1.11	84,027.00
Steel Reinforcement (Grade 60)		LB						



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BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410	502B000	(1)	50,000.00	50,000.00	52,263.00	52,263.00	54,876.15	54,876.15
	Steel Reinforcement For Bridge Superstructure, Station 527+56.16, Approximately 53,800 Pounds	LS						
0420	505A006	2.000	6,000.00	12,000.00	1,740.00	3,480.00	1,827.00	3,654.00
	Steel Test Piles (HP 14x117)	Each						
0430	505B061	2.000	6,000.00	12,000.00	1,832.00	3,664.00	1,923.60	3,847.20
	Static Loading Tests (HP 14x117)	Each						
0440	505B091	2.000	6,000.00	12,000.00	2,284.00	4,568.00	2,398.20	4,796.40
	Dynamic Loading Tests (HP 14x117)	Each						
0450	505G004	32.000	200.00	6,400.00	376.00	12,032.00	394.80	12,633.60
	Pile Points (Type A, 14")	Each						
0460	505M006	4,420.000	95.00	419,900.00	90.75	401,115.00	95.29	421,181.80
	Steel Piling Furnished And Driven (HP 14x117)	LF						
0470	508A000	9,190.000	6.00	55,140.00	4.06	37,311.40	4.26	39,149.40
	Structural Steel	LB						
0480	510A031	852.000	650.00	553,800.00	699.00	595,548.00	733.95	625,325.40
	Bridge Substructure Concrete, Class A (4000 PSI)	CUYD						
0490	510C051	(1)	330,000.00	330,000.00	241,142.00	241,142.00	253,199.10	253,199.10
	Bridge Concrete Superstructure, Station 527+56.16, Approximately 302 Cubic Yards	LS						



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Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0500 510E000	700.000		7.00	4,900.00	7.10	4,970.00	7.46	5,222.00
Grooving Concrete Bridge Decks	SQYD							
0510 511A073	14.000		1,675.00	23,450.00	933.00	13,062.00	979.65	13,715.10
Elastomeric Bearing Type 4 (Mark VB4)	Each							
0520 513B017	1,019.000		325.00	331,175.00	303.00	308,757.00	318.15	324,194.85
Pretensioned-Prestressed Concrete Girders, Type BT-72 (Specialty Item)	LF							
0530 529A012	12,987.000		65.00	844,155.00	68.25	886,362.75	71.66	930,648.42
Retaining Wall(MSE)	SQFT							
0540 530A002	95.000		75.00	7,125.00	47.25	4,488.75	51.00	4,845.00
24" Roadway Pipe (Class 3 R.C.)	LF							
0550 530A003	271.000		100.00	27,100.00	67.00	18,157.00	64.70	17,533.70
30" Roadway Pipe (Class 3 R.C.)	LF							
0560 530A013	118.000		85.00	10,030.00	50.50	5,959.00	53.50	6,313.00
24" Roadway Pipe (Class 4 R.C.)	LF							
0570 530A101	48.000		85.00	4,080.00	44.00	2,112.00	45.00	2,160.00
18" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0580 530A662	286.000		75.00	21,450.00	50.50	14,443.00	65.00	18,590.00
24" Roadway Pipe (Class 3 R.C.) (Temporary)	LF							



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Line No / Item ID		Quantity and Units	(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0590	530B006	36.000	210.00	7,560.00	192.00	6,912.00	182.60	6,573.60
59" Span, 36" Rise Roadway Pipe (Class 3 R.C.)		LF						
0600	530B007	91.000	200.00	18,200.00	220.00	20,020.00	238.00	21,658.00
65" Span, 40" Rise Roadway Pipe (Class 3 R.C.)		LF						
0610	535A001	456.000	60.00	27,360.00	33.00	15,048.00	42.00	19,152.00
18" Side Drain Pipe		LF						
0620	535B011	61.000	80.00	4,880.00	50.50	3,080.50	62.00	3,782.00
22" Span, 14" Rise Side Drain Pipe		LF						
0630	535B012	96.000	80.00	7,680.00	66.00	6,336.00	70.72	6,789.12
29" Span, 18" Rise Side Drain Pipe		LF						
0640	573A000	2,158.000	123.00	265,434.00	103.50	223,353.00	86.95	187,638.10
Aggregate Foundations		CUYD						
0650	600A000	(1)	226,424.69	226,424.69	826,510.00	826,510.00	875,000.00	875,000.00
Mobilization		LS						
0660	601A000	1.000	15,000.00	15,000.00	33,000.00	33,000.00	10,500.00	10,500.00
Furnishing Base, Soil And Structure Laboratories		Each						
0670	602A000	16.000	500.00	8,000.00	445.00	7,120.00	450.00	7,200.00
Right Of Way Markers		Each						



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Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0680 606A000	250.000		20.00	5,000.00	13.20	3,300.00	9.00	2,250.00
6" Underdrain Pipe	LF							
0690 610C001	216.000		50.00	10,800.00	36.25	7,830.00	42.00	9,072.00
Loose Riprap, Class 2	Ton							
0700 610D003	455.000		4.00	1,820.00	3.84	1,747.20	3.50	1,592.50
Filter Blanket, Geotextile	SQYD							
0710 619A002	2.000		1,000.00	2,000.00	1,136.00	2,272.00	750.00	1,500.00
18" Roadway Pipe End Treatment, Class 1	Each							
0720 619A003	3.000		1,300.00	3,900.00	1,351.00	4,053.00	900.00	2,700.00
24" Roadway Pipe End Treatment, Class 1	Each							
0730 619A004	4.000		1,400.00	5,600.00	1,747.00	6,988.00	1,100.00	4,400.00
30" Roadway Pipe End Treatment, Class 1	Each							
0740 619A101	12.000		1,000.00	12,000.00	1,345.00	16,140.00	750.00	9,000.00
18" Side Drain Pipe End Treatment, Class 1	Each							
0750 619B021	2.000		2,750.00	5,500.00	3,203.00	6,406.00	2,500.00	5,000.00
59" Span, 36" Rise Roadway Pipe End Treatment, Class 1	Each							
0760 619B022	2.000		3,000.00	6,000.00	3,844.00	7,688.00	3,000.00	6,000.00
65" Span, 40" Rise Roadway Pipe End Treatment, Class 1	Each							



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Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0770 619B116	2.000		1,200.00	2,400.00	1,747.00	3,494.00	1,100.00	2,200.00
22" Span, 14" Rise Side Drain Pipe End Treatment, Class 1	Each							
0780 619B267	2.000		1,400.00	2,800.00	3,203.00	6,406.00	2,700.00	5,400.00
29" Span, 18" Rise Roadway Pipe End Treatment, Class 1 (Double Line)	Each							
0790 620A000	1.000		1,500.00	1,500.00	2,283.00	2,283.00	1,500.00	1,500.00
Minor Structure Concrete	CUYD							
0800 621A004	1.000		5,000.00	5,000.00	5,475.00	5,475.00	5,170.00	5,170.00
Junction Boxes, Type 4	Each							
0810 621A011	2.000		4,000.00	8,000.00	4,287.00	8,574.00	4,048.00	8,096.00
Junction Boxes, Type 1 Or 1P	Each							
0820 621A019	1.000		4,500.00	4,500.00	5,475.00	5,475.00	5,170.00	5,170.00
Junction Boxes, Type 1 Or 2P	Each							
0830 630A001	850.000		20.56	17,476.00	21.50	18,275.00	19.43	16,515.50
Steel Beam Guardrail, Class A, Type 2	LF							
0840 630C003	4.000		1,945.00	7,780.00	2,023.00	8,092.00	1,837.50	7,350.00
Guardrail End Anchor, Type 13	Each							
0850 630C070	4.000		2,890.00	11,560.00	3,006.00	12,024.00	2,730.00	10,920.00
Guardrail End Anchor, Type 10 Series	Each							



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Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0860	634E000	311.000	57.22	17,795.42	59.50	18,504.50	120.72	37,543.92
	Industrial Fence, 6 Feet High, Special Mounting	LF						
0870	641A512	90.000	13.00	1,170.00	15.00	1,350.00	11.80	1,062.00
	3/4 Inch Copper Water Service Line Laid	LF						
0880	641A518	241.000	27.00	6,507.00	31.25	7,531.25	25.66	6,184.06
	2 Inch Copper Water Service Line Laid	LF						
0890	641A532	480.000	10.50	5,040.00	12.10	5,808.00	9.06	4,348.80
	3/4 Inch P.E. Water Service Line Laid	LF						
0900	641A746	3,450.000	19.00	65,550.00	22.00	75,900.00	17.80	61,410.00
	6 Inch P.V.C. Water Main Laid	LF						
0910	641E500	1.000	3,500.00	3,500.00	4,046.00	4,046.00	3,700.00	3,700.00
	Fire Hydrant Reset	Each						
0920	641J516	2.000	1,600.00	3,200.00	1,850.00	3,700.00	1,400.00	2,800.00
	6 Inch Gate Valve With Box	Each						
0930	641L500	11.000	270.00	2,970.00	312.00	3,432.00	290.00	3,190.00
	Concrete for Water Mains (Thrust Blocks)	CUYD						
0940	641O520	1.000	3,800.00	3,800.00	4,393.00	4,393.00	3,780.00	3,780.00
	8 Inch x 8 Inch Tapping Valve And Sleeve	Each						



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BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0950 641P515	15.000		450.00	6,750.00	520.00	7,800.00	520.00	7,800.00
3/4 Inch Service Tap	Each							
0960 641P530	1.000		2,500.00	2,500.00	2,890.00	2,890.00	2,750.00	2,750.00
2 Inch Service Tap	Each							
0970 641R510	15.000		650.00	9,750.00	751.00	11,265.00	750.00	11,250.00
3/4 Inch Water Meter And Box Reset	Each							
0980 641T512	1.000		15,500.00	15,500.00	17,919.00	17,919.00	14,720.00	14,720.00
8 Inch Line Stop	Each							
0990 649A635	171.000		187.00	31,977.00	283.00	48,393.00	250.00	42,750.00
12 Inch Steel Encasement Pipe, Type 2 Installation	LF							
1000 649A800	218.000		22.94	5,000.92	111.00	24,198.00	65.00	14,170.00
2 Inch HDPE Encasement Pipe, Type 3 Installation	LF							
1010 649A830	132.000		37.88	5,000.16	113.50	14,982.00	75.00	9,900.00
4 Inch HDPE Encasement Pipe, Type 3 Installation	LF							
1020 650B000	6,700.000		8.00	53,600.00	6.60	44,220.00	8.50	56,950.00
Topsoil From Stockpiles	CUYD							
1030 652A100	20.000		910.00	18,200.00	910.00	18,200.00	863.07	17,261.40
Seeding	Acre							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1040 652C000	72.000		293.00	21,096.00	144.50	10,404.00	206.02	14,833.44
Mowing	Acre							
1050 656A010	20.000		585.00	11,700.00	587.00	11,740.00	556.82	11,136.40
Mulching	Acre							
1060 659C002	6,090.000		1.23	7,490.70	1.23	7,490.70	1.17	7,125.30
Erosion Control Product, Type S2	SQYD							
1070 659C004	1,982.000		1.23	2,437.86	1.23	2,437.86	1.17	2,318.94
Erosion Control Product, Type C2	SQYD							
1080 665A000	20.000		410.00	8,200.00	411.00	8,220.00	389.77	7,795.40
Temporary Seeding	Acre							
1090 665B001	60.000		333.00	19,980.00	335.00	20,100.00	317.39	19,043.40
Temporary Mulching	Ton							
1100 665I000	500.000		50.00	25,000.00	39.50	19,750.00	53.50	26,750.00
Temporary Riprap, Class 2	Ton							
1110 665J002	12,225.000		2.92	35,697.00	2.93	35,819.25	2.78	33,985.50
Silt Fence	LF							
1120 665N003	1,000.000		43.00	43,000.00	28.50	28,500.00	54.04	54,040.00
Temporary Coarse Aggregate,ALDOT Number 2	Ton							
1130 665O001	12,225.000		0.59	7,212.75	0.59	7,212.75	0.56	6,846.00
Silt Fence Removal	LF							



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Line No / Item ID		Quantity and Units	(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1140	665Q002	560.000	4.97	2,783.20	4.99	2,794.40	4.73	2,648.80
	Wattle	LF						
1150	680A001	(1)	120,000.00	120,000.00	80,929.00	80,929.00	73,500.00	73,500.00
	Geometric Controls	LS						
1160	698A000	(1)	396,630.00	396,630.00	0.01	0.01	1.00	1.00
	Construction Fuel (Maximum Bid Limited to \$ 396,630.00)	LS						
1170	701A227	3.000	3,805.00	11,415.00	3,699.00	11,097.00	3,150.00	9,450.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1180	701A230	1.000	4,135.00	4,135.00	4,046.00	4,046.00	3,150.00	3,150.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1190	701A244	1.000	2,365.00	2,365.00	2,312.00	2,312.00	1,522.50	1,522.50
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1200	701B207	294.000	2.36	693.84	2.31	679.14	1.05	308.70
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
1210	701C000	1.000	1,185.00	1,185.00	1,156.00	1,156.00	682.50	682.50
	Broken Temporary Traffic Stripe	Mile						
1220	701C001	4.000	1,185.00	4,740.00	1,156.00	4,624.00	840.00	3,360.00
	Solid Temporary Traffic Stripe	Mile						



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Contract Description:

Project(s): BR-0021(548)

BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1230	701G146	314.000	5.91	1,855.74	5.80	1,821.20	4.20	1,318.80
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
1240	701G154	314.000	5.91	1,855.74	5.80	1,821.20	4.20	1,318.80
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
1250	703A002	110.000	5.91	650.10	5.80	638.00	5.25	577.50
	Traffic Control Markings, Class 2, Type A	SQFT						
1260	703B002	23.000	5.91	135.93	5.80	133.40	5.25	120.75
	Traffic Control Legends, Class 2, Type A	SQFT						
1270	705A013	534.000	5.91	3,155.94	5.80	3,097.20	5.25	2,803.50
	Pavement Markers, Class C, Type 2-A	Each						
1280	705A023	267.000	5.91	1,577.97	5.80	1,548.60	5.25	1,401.75
	Pavement Markers, Class C, Type 2-D	Each						
1290	705A037	83.000	5.91	490.53	5.80	481.40	5.25	435.75
	Pavement Markers, Class A-H, Type 2-D	Each						
1300	711A000	(1)	1,500.00	1,500.00	1,387.00	1,387.00	1,339.58	1,339.58
	Roadway Sign Relocation	LS						
1310	713A000	48.000	138.90	6,667.20	144.50	6,936.00	131.25	6,300.00
	Permanent Barricades	LF						



Alabama Department of Transportation
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Call Order: 029

Contract ID: 20160527029

County: TALLADEGA

Letting Date: May 27, 2016

Area/District: 0405

Contract Time: 300 Working Days

Contract Description:

Project(s): BR-0021(548)

BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

Line No / Item ID Item Description			(1) IKAROS, LLC		(2) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(3) CHILTON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1320 740B000	472.000		7.10	3,351.20	6.95	3,280.40	6.70	3,162.40
Construction Signs	SQFT							
1330 740D000	200.000		50.00	10,000.00	48.50	9,700.00	46.89	9,378.00
Channelizing Drums	Each							
1340 740E000	50.000		21.27	1,063.50	20.75	1,037.50	20.09	1,004.50
Cones (36 Inches High)	Each							
1350 740F002	12.000		212.66	2,551.92	208.00	2,496.00	200.94	2,411.28
Barricades, Type III	Each							
1360 740I002	6.000		650.00	3,900.00	636.00	3,816.00	613.97	3,683.82
Warning Lights, Type B	Each							
1370 740M001	50.000		11.81	590.50	11.60	580.00	11.16	558.00
Ballast For Cone	Each							
1380 741C010	2.000		2,600.00	5,200.00	2,543.00	5,086.00	2,455.89	4,911.78
Portable Sequential Arrow And Chevron Sign Unit	Each							
1390 742A001	2.000		8,300.00	16,600.00	8,093.00	16,186.00	7,814.21	15,628.42
Portable Changeable Message Sign, Type 2	Each							
1400 999 000	2,080.000		0.80	1,664.00	0.80	1,664.00	0.80	1,664.00
Trainee Hours At 80 Cents Per Hour	HOUR							
Section Totals:				\$7,200,000.00		\$7,399,681.92		\$7,490,551.93
Contract Totals				\$7,200,000.00		\$7,399,681.92		\$7,490,551.93



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Contract ID: 20160527029

County: TALLADEGA

Letting Date: May 27, 2016

Area/District: 0405

Contract Time: 300 Working Days

Contract Description:

Project(s): BR-0021(548)

BRIDGE REPLACEMENT (GRADE, DRAIN, BASE, AND PAVE) ON SR-21 OVER SOUTHERN RAILROAD IN MUNFORD

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

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Call Order: 030

Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area / District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Rank	Vendor	Name	Amount
1	22005	TORTORIGI CONSTRUCTION INC	\$2,098,905.00
2	16048	WALKER PATTON COMPANY, INC.	\$2,103,420.65
3	23070	WINSTON CONTRACTING, LLC	\$2,261,597.10
4	03540	CHILTON CONTRACTORS, INC.	\$2,304,620.14



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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	201A002 (1)	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00) (Approximately 4 Acres)						
	LS						
0020	206C000 80.000	7.81	624.80	12.75	1,020.00	8.80	704.00
	Removing Concrete Sidewalk						
	SQYD						
0030	206C010 934.000	6.99	6,528.66	19.13	17,867.42	8.80	8,219.20
	Removing Concrete Driveway						
	SQYD						
0040	206D000 229.000	16.50	3,778.50	10.20	2,335.80	11.80	2,702.20
	Removing Pipe						
	LF						
0050	206D002 23.000	7.42	170.66	31.25	718.75	5.75	132.25
	Removing Curb						
	LF						
0060	206D003 162.000	7.42	1,202.04	31.25	5,062.50	5.75	931.50
	Removing Curb And Gutter						
	LF						
0070	206D005 165.000	7.42	1,224.30	31.25	5,156.25	5.75	948.75
	Removing Gutter						
	LF						
0080	206E000 8.000	205.96	1,647.68	250.00	2,000.00	410.00	3,280.00
	Removing Headwalls						
	Each						
0090	206E001 1.000	411.94	411.94	300.00	300.00	410.00	410.00
	Removing Inlets						
	Each						



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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID Item Description			(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 206E008	4.000		285.09	1,140.36	300.00	1,200.00	265.00	1,060.00
Removing Guardrail End Anchor (All Type)	Each							
0110 206E042	1.000		433.62	433.62	300.00	300.00	410.00	410.00
Removing Inlets (Partial)	Each							
0120 210A000	5,604.000		21.90	122,727.60	13.49	75,597.96	15.65	87,702.60
Unclassified Excavation	CUYD							
0130 210D021	1,365.000		29.36	40,076.40	14.94	20,393.10	15.65	21,362.25
Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD							
0140 214A000	1,271.000		40.57	51,564.47	21.65	27,517.15	20.00	25,420.00
Structure Excavation	CUYD							
0150 214B001	1,599.000		49.38	78,958.62	42.56	68,053.44	57.00	91,143.00
Foundation Backfill, Commercial	CUYD							
0160 224A000	50.000		22.59	1,129.50	21.65	1,082.50	4.75	237.50
Lime Sink Excavation	CUYD							
0170 224B000	50.000		73.44	3,672.00	42.56	2,128.00	44.25	2,212.50
Special Backfill For Lime Sink	CUYD							
0180 260A002	50.000		227.72	11,386.00	225.21	11,260.50	220.00	11,000.00
Cement Mortar Flowable Backfill, Mix 3	CUYD							



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Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190	301A012	3,030.000	15.12	45,813.60	13.98	42,359.40	18.00	54,540.00
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0200	424B654	300.000	139.15	41,745.00	224.04	67,212.00	282.00	84,600.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210	517D000	905.000	161.42	146,085.10	116.62	105,541.10	150.00	135,750.00
	Sidewalk Handrail	LF						
0220	529A020	5,173.000	63.20	326,933.60	60.81	314,570.13	70.00	362,110.00
	Retaining Wall # 1	SQFT						
0230	529A021	778.000	68.71	53,456.38	60.81	47,310.18	70.00	54,460.00
	Retaining Wall # 2	SQFT						
0240	530A101	50.000	41.57	2,078.50	91.58	4,579.00	52.00	2,600.00
	18" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0250	530A102	30.000	54.68	1,640.40	104.95	3,148.50	65.00	1,950.00
	24" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0260	533A098	733.000	39.57	29,004.81	91.58	67,128.14	35.00	25,655.00
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						



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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID Item Description			(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 533A099	361.000		49.88	18,006.68	104.95	37,886.95	46.00	16,606.00
24" Storm Sewer Pipe (Class 3 R.C.)	LF							
0280 533B099	345.000		68.97	23,794.65	112.49	38,809.05	57.00	19,665.00
29" Span, 18" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0290 535A001	102.000		39.87	4,066.74	91.58	9,341.16	35.00	3,570.00
18" Side Drain Pipe	LF							
0300 535A002	78.000		48.78	3,804.84	104.95	8,186.10	46.00	3,588.00
24" Side Drain Pipe	LF							
0310 600A000	(1)		102,982.38	102,982.38	166,905.00	166,905.00	200,000.00	200,000.00
Mobilization	LS							
0320 602A000	10.000		282.34	2,823.40	268.00	2,680.00	350.00	3,500.00
Right Of Way Markers	Each							
0330 610C001	128.000		34.46	4,410.88	49.69	6,360.32	31.00	3,968.00
Loose Riprap, Class 2	Ton							
0340 610D003	851.000		4.56	3,880.56	2.68	2,280.68	4.00	3,404.00
Filter Blanket, Geotextile	SQYD							
0350 614A000	130.000		388.00	50,440.00	388.47	50,501.10	350.00	45,500.00
Slope Paving	CUYD							
0360 618A000	3,672.000		47.89	175,852.08	41.58	152,681.76	38.00	139,536.00
Concrete Sidewalk, 4" Thick	SQYD							



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID Item Description			(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0370 618B003	689.000		66.69	45,949.41	79.00	54,431.00	70.00	48,230.00
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							
0380 618B005	280.000		116.70	32,676.00	97.25	27,230.00	90.00	25,200.00
Concrete Driveway, 10" Thick (Includes Wire Mesh)	SQYD							
0390 619A002	6.000		764.14	4,584.84	1,074.63	6,447.78	1,175.00	7,050.00
18" Roadway Pipe End Treatment, Class 1	Each							
0400 619A003	2.000		881.70	1,763.40	1,074.63	2,149.26	1,225.00	2,450.00
24" Roadway Pipe End Treatment, Class 1	Each							
0410 619A101	16.000		764.13	12,226.08	1,074.63	17,194.08	1,175.00	18,800.00
18" Side Drain Pipe End Treatment, Class 1	Each							
0420 619A102	2.000		881.70	1,763.40	1,074.63	2,149.26	1,450.00	2,900.00
24" Side Drain Pipe End Treatment, Class 1	Each							
0430 619A227	1.000		1,469.49	1,469.49	3,583.16	3,583.16	4,000.00	4,000.00
24" Roadway Pipe End Treatment, Class 2 (Double Line)	Each							
0440 619B117	1.000		764.14	764.14	1,074.63	1,074.63	1,450.00	1,450.00
29" Span, 18" Rise Side Drain Pipe End Treatment, Class 1	Each							



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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID Item Description			(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450 620A000	1.000		1,175.60	1,175.60	2,200.00	2,200.00	1,500.00	1,500.00
Minor Structure Concrete	CUYD							
0460 621A011	8.000		2,645.08	21,160.64	2,805.00	22,440.00	2,000.00	16,000.00
Junction Boxes, Type 1 Or 1P	Each							
0470 621B011	5.000		470.23	2,351.15	855.00	4,275.00	500.00	2,500.00
Junction Box Units, Type 1 Or 1P	Each							
0480 621C036	16.000		2,767.26	44,276.16	3,025.00	48,400.00	4,000.00	64,000.00
Inlets, Type S1 Or S3 (1 Wing) (Modified)	Each							
0490 621C046	5.000		2,880.77	14,403.85	3,520.00	17,600.00	3,700.00	18,500.00
Inlets, Type S Special (1 Wing)	Each							
0500 621C047	3.000		2,994.81	8,984.43	3,905.00	11,715.00	4,000.00	12,000.00
Inlets, Type S Special (2 Wing)	Each							
0510 621C109	1.000		6,664.35	6,664.35	5,115.00	5,115.00	3,500.00	3,500.00
Inlets, Type PD	Each							
0520 621C129	1.000		2,468.74	2,468.74	2,200.00	2,200.00	1,500.00	1,500.00
Inlets, Type C (Partial)	Each							
0530 621D015	7.000		352.68	2,468.76	605.00	4,235.00	525.00	3,675.00
Inlet Units, Type S1 Or S3	Each							
0540 623A000	678.000		30.80	20,882.40	15.50	10,509.00	30.00	20,340.00
Concrete Gutter	LF							



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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0550 623C004	6,153.000 Combination Curb & Gutter, Type C (Special) LF	15.40	94,756.20	14.85	91,372.05	15.00	92,295.00
0560 630A001	625.000 Steel Beam Guardrail, Class A, Type 2 LF	22.23	13,893.75	26.40	16,500.00	20.75	12,968.75
0570 630C003	2.000 Guardrail End Anchor, Type 13 Each	1,995.57	3,991.14	2,090.00	4,180.00	1,855.00	3,710.00
0580 630C050	6.000 Guardrail End Anchor, Type 20 Series Each	3,649.03	21,894.18	2,340.00	14,040.00	3,400.00	20,400.00
0590 650A000	1,447.000 Topsoil CUYD	27.49	39,778.03	17.50	25,322.50	33.50	48,474.50
0600 650B000	488.000 Topsoil From Stockpiles CUYD	7.25	3,538.00	13.49	6,583.12	15.00	7,320.00
0610 652A100	2.000 Seeding Acre	1,140.32	2,280.64	825.00	1,650.00	1,060.00	2,120.00
0620 652C000	2.000 Mowing Acre	228.07	456.14	125.00	250.00	210.00	420.00
0630 654A000	10,787.000 Solid Sodding SQYD	5.70	61,485.90	4.80	51,777.60	6.25	67,418.75



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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640	659C002	3,265.000	1.88	6,138.20	2.00	6,530.00	1.75	5,713.75
	Erosion Control Product, Type S2	SQYD						
0650	665A000	3.000	1,140.32	3,420.96	350.00	1,050.00	1,060.00	3,180.00
	Temporary Seeding	Acre						
0660	665B001	9.000	399.11	3,591.99	550.00	4,950.00	375.00	3,375.00
	Temporary Mulching	Ton						
0670	665G000	800.000	5.70	4,560.00	5.50	4,400.00	5.30	4,240.00
	Sand Bags	Each						
0680	665I000	80.000	34.16	2,732.80	49.69	3,975.20	31.00	2,480.00
	Temporary Riprap, Class 2	Ton						
0690	665J002	3,410.000	3.71	12,651.10	3.41	11,628.10	3.50	11,935.00
	Silt Fence	LF						
0700	665O001	3,410.000	1.14	3,887.40	1.10	3,751.00	1.10	3,751.00
	Silt Fence Removal	LF						
0710	665P005	49.000	456.13	22,350.37	400.00	19,600.00	425.00	20,825.00
	Inlet Protection, Stage 3 Or 4	Each						
0720	665Q002	1,000.000	10.06	10,060.00	9.25	9,250.00	10.00	10,000.00
	Wattle	LF						
0730	666A001	4.000	114.04	456.16	30.00	120.00	106.00	424.00
	Pest Control Treatment	Acre						



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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID Item Description		Quantity and Units	(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0740	674A000 Construction Safety Fence	2,500.000 LF	2.95	7,375.00	1.50	3,750.00	5.25	13,125.00
0750	680A001 Geometric Controls	(1) LS	47,635.08	47,635.08	45,000.00	45,000.00	100,000.00	100,000.00
0760	703A002 Traffic Control Markings, Class 2, Type A	434.000 SQFT	5.70	2,473.80	5.60	2,430.40	5.30	2,300.20
0770	703B002 Traffic Control Legends, Class 2, Type A	273.000 SQFT	5.70	1,556.10	5.60	1,528.80	5.30	1,446.90
0780	710A126 Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	35.000 SQFT	21.55	754.25	21.57	754.95	20.30	710.50
0790	710B021 Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	56.000 LF	11.97	670.32	8.99	503.44	13.50	756.00
0793	726A000 Portable Concrete Safety Barriers, Type 6	760.000 LF	55.47	42,157.20	48.65	36,974.00	60.00	45,600.00
0795	726A001 Portable Concrete Safety Barriers, Type 6-A	40.000 LF	85.53	3,421.20	75.00	3,000.00	75.00	3,000.00



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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID Item Description			(1) TORTORIGI CONSTRUCTION INC		(2) WALKER PATTON COMPANY, INC.		(3) WINSTON CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0797 726D020	4.000		11,973.36	47,893.44	10,500.00	42,000.00	12,500.00	50,000.00
Portable Impact Attenuator Assembly (Unidirectional,TL-2)	Each							
0800 740B000	514.000		7.18	3,690.52	7.42	3,813.88	15.00	7,710.00
Construction Signs	SQFT							
0810 740D000	250.000		38.31	9,577.50	33.89	8,472.50	65.00	16,250.00
Channelizing Drums	Each							
0820 740E000	50.000		21.55	1,077.50	0.01	0.50	15.00	750.00
Cones (36 Inches High)	Each							
0830 740M001	50.000		11.97	598.50	0.01	0.50	8.50	425.00
Ballast For Cone	Each							
0840 742A001	2.000		6,286.02	12,572.04	24,920.00	49,840.00	5,000.00	10,000.00
Portable Changeable Message Sign, Type 2	Each							
Section Totals:				\$2,098,905.00		\$2,103,420.65		\$2,261,597.10
Contract Totals				\$2,098,905.00		\$2,103,420.65		\$2,261,597.10

() indicates item is bid as Lump Sum



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Contract ID: 20160527030

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	201A002	(1)	16,000.00	16,000.00				
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00) (Approximately 4 Acres)	LS						
0020	206C000	80.000	6.91	552.80				
	Removing Concrete Sidewalk	SQYD						
0030	206C010	934.000	7.50	7,005.00				
	Removing Concrete Driveway	SQYD						
0040	206D000	229.000	13.50	3,091.50				
	Removing Pipe	LF						
0050	206D002	23.000	15.65	359.95				
	Removing Curb	LF						
0060	206D003	162.000	7.50	1,215.00				
	Removing Curb And Gutter	LF						
0070	206D005	165.000	7.50	1,237.50				
	Removing Gutter	LF						
0080	206E000	8.000	450.00	3,600.00				
	Removing Headwalls	Each						
0090	206E001	1.000	500.00	500.00				
	Removing Inlets	Each						



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Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	206E008	4.000	262.50	1,050.00				
	Removing Guardrail End Anchor (All Type)	Each						
0110	206E042	1.000	1,000.00	1,000.00				
	Removing Inlets (Partial)	Each						
0120	210A000	5,604.000	12.00	67,248.00				
	Unclassified Excavation	CUYD						
0130	210D021	1,365.000	12.00	16,380.00				
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0140	214A000	1,271.000	12.00	15,252.00				
	Structure Excavation	CUYD						
0150	214B001	1,599.000	38.00	60,762.00				
	Foundation Backfill, Commercial	CUYD						
0160	224A000	50.000	30.00	1,500.00				
	Lime Sink Excavation	CUYD						
0170	224B000	50.000	75.00	3,750.00				
	Special Backfill For Lime Sink	CUYD						
0180	260A002	50.000	225.00	11,250.00				
	Cement Mortar Flowable Backfill, Mix 3	CUYD						



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Area/District: 0305

Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0190	301A012	3,030.000	16.60	50,298.00				
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0200	424B654	300.000	150.00	45,000.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0210	517D000	905.000	125.00	113,125.00				
	Sidewalk Handrail	LF						
0220	529A020	5,173.000	113.45	586,876.85				
	Retaining Wall # 1	SQFT						
0230	529A021	778.000	142.05	110,514.90				
	Retaining Wall # 2	SQFT						
0240	530A101	50.000	40.10	2,005.00				
	18" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0250	530A102	30.000	54.28	1,628.40				
	24" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0260	533A098	733.000	40.10	29,393.30				
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						



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Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0270	533A099	361.000	54.28	19,595.08				
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						
0280	533B099	345.000	77.43	26,713.35				
	29" Span, 18" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0290	535A001	102.000	40.10	4,090.20				
	18" Side Drain Pipe	LF						
0300	535A002	78.000	54.28	4,233.84				
	24" Side Drain Pipe	LF						
0310	600A000	(1)	123,669.00	123,669.00				
	Mobilization	LS						
0320	602A000	10.000	550.00	5,500.00				
	Right Of Way Markers	Each						
0330	610C001	128.000	40.00	5,120.00				
	Loose Riprap, Class 2	Ton						
0340	610D003	851.000	3.50	2,978.50				
	Filter Blanket, Geotextile	SQYD						
0350	614A000	130.000	462.00	60,060.00				
	Slope Paving	CUYD						
0360	618A000	3,672.000	63.00	231,336.00				
	Concrete Sidewalk, 4" Thick	SQYD						



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Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID Item Description			(4) CHILTON CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0370 618B003	689.000		60.59	41,746.51				
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							
0380 618B005	280.000		89.25	24,990.00				
Concrete Driveway, 10" Thick (Includes Wire Mesh)	SQYD							
0390 619A002	6.000		945.00	5,670.00				
18" Roadway Pipe End Treatment, Class 1	Each							
0400 619A003	2.000		1,008.00	2,016.00				
24" Roadway Pipe End Treatment, Class 1	Each							
0410 619A101	16.000		997.50	15,960.00				
18" Side Drain Pipe End Treatment, Class 1	Each							
0420 619A102	2.000		1,155.00	2,310.00				
24" Side Drain Pipe End Treatment, Class 1	Each							
0430 619A227	1.000		3,570.00	3,570.00				
24" Roadway Pipe End Treatment, Class 2 (Double Line)	Each							
0440 619B117	1.000		1,207.50	1,207.50				
29" Span, 18" Rise Side Drain Pipe End Treatment, Class 1	Each							



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Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0450	620A000	1.000	1,785.00	1,785.00				
	Minor Structure Concrete	CUYD						
0460	621A011	8.000	3,412.50	27,300.00				
	Junction Boxes, Type 1 Or 1P	Each						
0470	621B011	5.000	735.00	3,675.00				
	Junction Box Units, Type 1 Or 1P	Each						
0480	621C036	16.000	3,780.00	60,480.00				
	Inlets, Type S1 Or S3 (1 Wing) (Modified)	Each						
0490	621C046	5.000	2,835.00	14,175.00				
	Inlets, Type S Special (1 Wing)	Each						
0500	621C047	3.000	3,675.00	11,025.00				
	Inlets, Type S Special (2 Wing)	Each						
0510	621C109	1.000	4,725.00	4,725.00				
	Inlets, Type PD	Each						
0520	621C129	1.000	2,310.00	2,310.00				
	Inlets, Type C (Partial)	Each						
0530	621D015	7.000	682.50	4,777.50				
	Inlet Units, Type S1 Or S3	Each						
0540	623A000	678.000	20.21	13,702.38				
	Concrete Gutter	LF						



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Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0550	623C004	6,153.000	16.38	100,786.14				
	Combination Curb & Gutter, Type C (Special)	LF						
0560	630A001	625.000	20.48	12,800.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0570	630C003	2.000	1,837.50	3,675.00				
	Guardrail End Anchor, Type 13	Each						
0580	630C050	6.000	3,360.00	20,160.00				
	Guardrail End Anchor, Type 20 Series	Each						
0590	650A000	1,447.000	18.00	26,046.00				
	Topsoil	CUYD						
0600	650B000	488.000	10.00	4,880.00				
	Topsoil From Stockpiles	CUYD						
0610	652A100	2.000	1,050.00	2,100.00				
	Seeding	Acre						
0620	652C000	2.000	210.00	420.00				
	Mowing	Acre						
0630	654A000	10,787.000	5.25	56,631.75				
	Solid Sodding	SQYD						



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Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0640	659C002	3,265.000	1.73	5,648.45				
	Erosion Control Product, Type S2	SQYD						
0650	665A000	3.000	1,050.00	3,150.00				
	Temporary Seeding	Acre						
0660	665B001	9.000	367.50	3,307.50				
	Temporary Mulching	Ton						
0670	665G000	800.000	5.25	4,200.00				
	Sand Bags	Each						
0680	665I000	80.000	39.91	3,192.80				
	Temporary Riprap, Class 2	Ton						
0690	665J002	3,410.000	3.41	11,628.10				
	Silt Fence	LF						
0700	665O001	3,410.000	1.40	4,774.00				
	Silt Fence Removal	LF						
0710	665P005	49.000	420.00	20,580.00				
	Inlet Protection, Stage 3 Or 4	Each						
0720	665Q002	1,000.000	8.40	8,400.00				
	Wattle	LF						
0730	666A001	4.000	105.00	420.00				
	Pest Control Treatment	Acre						



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Contract Time: 210 Working Days

Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0740	674A000	2,500.000	0.72	1,800.00				
	Construction Safety Fence	LF						
0750	680A001	(1)	18,000.00	18,000.00				
	Geometric Controls	LS						
0760	703A002	434.000	5.25	2,278.50				
	Traffic Control Markings, Class 2, Type A	SQFT						
0770	703B002	273.000	5.25	1,433.25				
	Traffic Control Legends, Class 2, Type A	SQFT						
0780	710A126	35.000	20.05	701.75				
	Class 8, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type IX Background)	SQFT						
0790	710B021	56.000	11.14	623.84				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0793	726A000	760.000	51.08	38,820.80				
	Portable Concrete Safety Barriers, Type 6	LF						
0795	726A001	40.000	78.75	3,150.00				
	Portable Concrete Safety Barriers, Type 6-A	LF						



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Contract Description:

Project(s): CMAQ-5916(250)

SIDEWALK INSTALLATION (GRADE, DRAIN, CURB AND GUTTER) ON CR-105 (BEARDEN ROAD) FROM THE INTERSECTION OF SR-3 (US-31) ALONG INDUSTRIAL PARK DRIVE TO PELMAH HIGH SCHOOL

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0797	726D020	4.000	11,025.00	44,100.00				
	Portable Impact Attenuator Assembly (Unidirectional, TL-2)	Each						
0800	740B000	514.000	6.68	3,433.52				
	Construction Signs	SQFT						
0810	740D000	250.000	35.64	8,910.00				
	Channelizing Drums	Each						
0820	740E000	50.000	20.05	1,002.50				
	Cones (36 Inches High)	Each						
0830	740M001	50.000	11.14	557.00				
	Ballast For Cone	Each						
0840	742A001	2.000	5,846.59	11,693.18				
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$2,304,620.14				
Contract Totals				\$2,304,620.14				

() indicates item is bid as Lump Sum



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Vendor Ranking

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Contract ID: 20160527038

County: SHELBY

Letting Date: May 27, 2016

Area / District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0003(597)

PLANING, RESURFACE, BRIDGE RETROFIT, END ANCHORS, AND STRIPE ON SR-3 (US-31) FROM THE BISHOP CREEK BRIDGE TO THE JEFFERSON COUNTY LINE

Rank	Vendor	Name	Amount
1	04013	DUNN CONSTRUCTION COMPANY, INC.	\$2,219,979.05
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,504,245.60
3	01096	MIDSOUTH PAVING, INC.	\$2,527,348.25



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Contract ID: 20160527038

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0003(597)

PLANING, RESURFACE, BRIDGE RETROFIT, END ANCHORS, AND STRIPE ON SR-3 (US-31) FROM THE BISHOP CREEK BRIDGE TO THE JEFFERSON COUNTY LINE

Line No / Item ID Item Description		(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 206D001	1,725.000 Removing Guardrail LF	2.82	4,864.50	2.35	4,053.75	2.69	4,640.25
0020 206E008	10.000 Removing Guardrail End Anchor (All Type) Each	281.52	2,815.20	235.00	2,350.00	268.74	2,687.40
0030 206E014	4.000 Removing Guardrail End Anchor (Type 2A) Each	1,126.09	4,504.36	940.00	3,760.00	1,074.97	4,299.88
0040 210A000	4.000 Unclassified Excavation CUYD	179.70	718.80	468.38	1,873.52	455.79	1,823.16
0050 210D001	604.000 Borrow Excavation (Loose Truckbed Measurement) CUYD	41.93	25,325.72	65.92	39,815.68	54.69	33,032.76
0060 305B077	500.000 Crushed Aggregate, Section 825, For Miscellaneous Use Ton	34.37	17,185.00	56.56	28,280.00	51.03	25,515.00
0070 405A000	11,928.000 Tack Coat Gal	3.95	47,115.60	4.11	49,024.08	3.80	45,326.40
0080 407B000	17.000 Joint Sealant For Hot Mix Asphalt Pavement Mile	292.54	4,973.18	252.29	4,288.93	422.50	7,182.50



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Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0003(597)

PLANING, RESURFACE, BRIDGE RETROFIT, END ANCHORS, AND STRIPE ON SR-3 (US-31) FROM THE BISHOP CREEK BRIDGE TO THE JEFFERSON COUNTY LINE

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	408A052	145,038.000	1.26	182,747.88	0.71	102,976.98	1.59	230,610.42
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0100	410H000	1.000	21,361.97	21,361.97	50,000.00	50,000.00	16,677.31	16,677.31
	Material Remixing Device	Each						
0110	424A281	11,768.000	67.67	796,340.56	97.66	1,149,262.88	82.79	974,272.72
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0120	424A287	855.000	77.46	66,228.30	98.38	84,114.90	128.53	109,893.15
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0130	424A290	662.000	127.82	84,616.84	99.32	65,749.84	140.06	92,719.72
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0140	424B285	2,000.000	106.51	213,020.00	102.99	205,980.00	118.63	237,260.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						



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Call Order: 038

Contract ID: 20160527038

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0003(597)

PLANING, RESURFACE, BRIDGE RETROFIT, END ANCHORS, AND STRIPE ON SR-3 (US-31) FROM THE BISHOP CREEK BRIDGE TO THE JEFFERSON COUNTY LINE

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 424B288	500.000		92.44	46,220.00	91.96	45,980.00	100.87	50,435.00
		Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range E						
		Ton						
0160 428A001	6.000		767.40	4,604.40	290.00	1,740.00	314.86	1,889.16
		Scoring Bituminous Pavement Surface						
		Mile						
0170 600A000	(1)		128,846.66	128,846.66	162,790.04	162,790.04	128,281.43	128,281.43
		Mobilization						
		LS						
0180 629E015	508.000		67.00	34,036.00	60.00	30,480.00	63.96	32,491.68
		Bridge Rail Retrofit, Type SC(CB)						
		LF						
0190 630A001	1,963.000		23.65	46,424.95	19.74	38,749.62	22.57	44,304.91
		Steel Beam Guardrail, Class A, Type 2						
		LF						
0200 630C001	2.000		844.57	1,689.14	705.00	1,410.00	806.23	1,612.46
		Guardrail End Anchor, Type 8						
		Each						
0210 630C003	5.000		1,970.65	9,853.25	1,645.00	8,225.00	1,881.20	9,406.00
		Guardrail End Anchor, Type 13						
		Each						
0220 630C050	2.000		3,603.48	7,206.96	3,008.00	6,016.00	3,439.91	6,879.82
		Guardrail End Anchor, Type 20 Series						
		Each						



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Call Order: 038

Contract ID: 20160527038

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0003(597)

PLANING, RESURFACE, BRIDGE RETROFIT, END ANCHORS, AND STRIPE ON SR-3 (US-31) FROM THE BISHOP CREEK BRIDGE TO THE JEFFERSON COUNTY LINE

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0230 630C070	7.000		2,927.82	20,494.74	2,444.00	17,108.00	2,794.93	19,564.51
Guardrail End Anchor, Type 10 Series	Each							
0240 650A000	324.000		47.92	15,526.08	99.62	32,276.88	72.93	23,629.32
Topsoil	CUYD							
0250 652A100	1.000		1,048.21	1,048.21	875.00	875.00	1,074.97	1,074.97
Seeding	Acre							
0260 654A000	1,168.000		5.69	6,645.92	4.75	5,548.00	5.37	6,272.16
Solid Sodding	SQYD							
0270 656A010	1.000		748.72	748.72	625.00	625.00	1,074.97	1,074.97
Mulching	Acre							
0280 665J002	1,000.000		2.99	2,990.00	2.50	2,500.00	3.76	3,760.00
Silt Fence	LF							
0290 665O001	1,000.000		0.60	600.00	0.50	500.00	1.61	1,610.00
Silt Fence Removal	LF							
0300 665Q002	1,000.000		5.09	5,090.00	4.25	4,250.00	8.60	8,600.00
Wattle	LF							
0310 666A001	1.000		119.80	119.80	25.00	25.00	107.50	107.50
Pest Control Treatment	Acre							



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County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0003(597)

PLANING, RESURFACE, BRIDGE RETROFIT, END ANCHORS, AND STRIPE ON SR-3 (US-31) FROM THE BISHOP CREEK BRIDGE TO THE JEFFERSON COUNTY LINE

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 115,000.00)	LS						
0330	701A227	14.000	3,462.12	48,469.68	2,890.00	40,460.00	3,293.07	46,102.98
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0340	701A230	6.000	3,533.99	21,203.94	2,950.00	17,700.00	3,361.44	20,168.64
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0350	701A239	6.000	2,156.34	12,938.04	1,800.00	10,800.00	2,051.05	12,306.30
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0360	701B063	5,000.000	2.99	14,950.00	2.50	12,500.00	2.85	14,250.00
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
0370	701B207	11,400.000	1.80	20,520.00	1.50	17,100.00	1.71	19,494.00
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0380	701C000	22.000	958.37	21,084.14	800.00	17,600.00	911.58	20,054.76
	Broken Temporary Traffic Stripe	Mile						
0390	701C001	25.000	1,018.27	25,456.75	850.00	21,250.00	968.55	24,213.75
	Solid Temporary Traffic Stripe	Mile						



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Contract ID: 20160527038

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0003(597)

PLANING, RESURFACE, BRIDGE RETROFIT, END ANCHORS, AND STRIPE ON SR-3 (US-31) FROM THE BISHOP CREEK BRIDGE TO THE JEFFERSON COUNTY LINE

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0400 701G142	127.000		5.99	760.73	5.00	635.00	5.70	723.90
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0410 701G146	127.000		5.99	760.73	5.00	635.00	5.70	723.90
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0420 701G154	127.000		5.99	760.73	5.00	635.00	5.70	723.90
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0430 701H002	254.000		2.40	609.60	2.00	508.00	2.28	579.12
Solid Traffic Stripe Removed (Tape)	LF							
0440 701H007	127.000		2.40	304.80	2.00	254.00	2.28	289.56
Broken Traffic Stripe Removed (Tape)	LF							
0450 703A002	30,346.000		4.79	145,357.34	4.00	121,384.00	4.56	138,377.76
Traffic Control Markings, Class 2, Type A	SQFT							
0460 703B002	1,659.000		4.79	7,946.61	4.00	6,636.00	4.56	7,565.04
Traffic Control Legends, Class 2, Type A	SQFT							
0470 703D001	4,200.000		1.80	7,560.00	1.50	6,300.00	1.71	7,182.00
Temporary Traffic Control Markings	SQFT							



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Contract ID: 20160527038

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0003(597)

PLANING, RESURFACE, BRIDGE RETROFIT, END ANCHORS, AND STRIPE ON SR-3 (US-31) FROM THE BISHOP CREEK BRIDGE TO THE JEFFERSON COUNTY LINE

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0480 705A030	665.000		5.99	3,983.35	5.00	3,325.00	5.70	3,790.50
Pavement Markers, Class A-H, Type 2-C	Each							
0490 705A031	361.000		5.99	2,162.39	5.00	1,805.00	5.70	2,057.70
Pavement Markers, Class A-H, Type 1-A	Each							
0500 705A032	123.000		5.99	736.77	5.00	615.00	5.70	701.10
Pavement Markers, Class A-H, Type 1-B	Each							
0510 705A038	212.000		5.99	1,269.88	5.00	1,060.00	5.70	1,208.40
Pavement Markers, Class A-H, Type 2-E	Each							
0520 730H001	15,190.000		2.88	43,747.20	2.35	35,696.50	2.74	41,620.60
Loop Wire	LF							
0530 740B000	1,877.000		6.59	12,369.43	6.00	11,262.00	6.27	11,768.79
Construction Signs	SQFT							
0540 740D000	350.000		46.72	16,352.00	41.66	14,581.00	57.83	20,240.50
Channelizing Drums	Each							
0550 740I002	2.000		149.75	299.50	125.00	250.00	85.46	170.92
Warning Lights, Type B	Each							
0560 741C010	3.000		600.18	1,800.54	1,875.00	5,625.00	570.87	1,712.61
Portable Sequential Arrow And Chevron Sign Unit	Each							



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Contract ID: 20160527038

County: SHELBY

Letting Date: May 27, 2016

Area/District: 0305

Contract Time: 75 Working Days

Contract Description:

Project(s): NH-0003(597)

PLANING, RESURFACE, BRIDGE RETROFIT, END ANCHORS, AND STRIPE ON SR-3 (US-31) FROM THE BISHOP CREEK BRIDGE TO THE JEFFERSON COUNTY LINE

Line No / Item ID Item Description		(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0570 742A001	2.000	2,306.08	4,612.16	2,500.00	5,000.00	2,193.48	4,386.96
Portable Changeable Message Sign, Type 2	Each						
	Section Totals:		\$2,219,979.05		\$2,504,245.60		\$2,527,348.25
	Contract Totals		\$2,219,979.05		\$2,504,245.60		\$2,527,348.25

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

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Call Order: 039

Contract ID: 20160527039

County: JEFFERSON

Letting Date: May 27, 2016

Area / District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-0150(503)

PLANING, RESURFACING, GUARDRAIL END ANCHORS, AND STRIPE ON SR-150 FROM THE I-459 OVERPASS TO THE INTERSECTION OF SR-3 (US-31) IN HOOVER

Rank	Vendor	Name	Amount
1	04013	DUNN CONSTRUCTION COMPANY, INC.	\$1,765,595.38
2	07002	GOOD HOPE CONTRACTING CO., INC.	\$1,822,109.33
3	01096	MIDSOUTH PAVING, INC.	\$1,842,630.96



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Tabulation of Bids

DATE: 5/31/2016

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Call Order: 039

Contract ID: 20160527039

County: JEFFERSON

Letting Date: May 27, 2016

Area/District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-0150(503)

PLANING, RESURFACING, GUARDRAIL END ANCHORS, AND STRIPE ON SR-150 FROM THE I-459 OVERPASS TO THE INTERSECTION OF SR-3 (US-31) IN HOOVER

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	206D001	79.000	8.45	667.55	8.68	685.72	7.79	615.41
	Removing Guardrail	LF						
0020	206E008	4.000	844.57	3,378.28	867.52	3,470.08	780.00	3,120.00
	Removing Guardrail End Anchor (All Type)	Each						
0025	206E014	4.000	1,407.61	5,630.44	1,445.87	5,783.48	1,300.00	5,200.00
	Removing Guardrail End Anchor (Type 2A)	Each						
0030	210D001	200.000	47.92	9,584.00	28.92	5,784.00	82.00	16,400.00
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0040	405A000	8,536.000	3.95	33,717.20	3.97	33,887.92	3.63	30,985.68
	Tack Coat	Gal						
0050	407B000	20.000	292.54	5,850.80	275.83	5,516.60	263.00	5,260.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0060	408A052	124,572.000	1.57	195,578.04	2.26	281,532.72	1.85	230,458.20
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0070	410H000	1.000	26,109.06	26,109.06	30,858.87	30,858.87	23,000.00	23,000.00
	Material Remixing Device	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 039

Contract ID: 20160527039

County: JEFFERSON

Letting Date: May 27, 2016

Area/District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-0150(503)

PLANING, RESURFACING, GUARDRAIL END ANCHORS, AND STRIPE ON SR-150 FROM THE I-459 OVERPASS TO THE INTERSECTION OF SR-3 (US-31) IN HOOVER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 424A361	11,523.000		62.11	715,693.53	59.12	681,239.76	66.41	765,242.43
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0090 424A370	1,945.000		71.49	139,048.05	100.83	196,114.35	91.81	178,570.45
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100 424B655	1,000.000		122.34	122,340.00	126.24	126,240.00	54.17	54,170.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110 424B658	250.000		84.33	21,082.50	69.46	17,365.00	87.63	21,907.50
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120 600A000	(1)		105,967.54	105,967.54	42,707.06	42,707.06	152,500.00	152,500.00
	Mobilization	LS						
0125 623C000	100.000		84.68	8,468.00	76.68	7,668.00	82.57	8,257.00
	Combination Curb & Gutter, Type C	LF						
0130 630A001	75.000		50.67	3,800.25	52.05	3,903.75	46.71	3,503.25
	Steel Beam Guardrail, Class A, Type 2	LF						



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Contract ID: 20160527039

County: JEFFERSON

Letting Date: May 27, 2016

Area/District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-0150(503)

PLANING, RESURFACING, GUARDRAIL END ANCHORS, AND STRIPE ON SR-150 FROM THE I-459 OVERPASS TO THE INTERSECTION OF SR-3 (US-31) IN HOOVER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0140 630C001	1.000		844.56	844.56	867.52	867.52	780.00	780.00
Guardrail End Anchor, Type 8	Each							
0150 630C003	4.000		1,970.65	7,882.60	2,024.22	8,096.88	1,816.60	7,266.40
Guardrail End Anchor, Type 13	Each							
0160 630C050	3.000		3,603.48	10,810.44	3,701.43	11,104.29	3,322.00	9,966.00
Guardrail End Anchor, Type 20 Series	Each							
0170 650A000	80.000		53.91	4,312.80	28.92	2,313.60	110.00	8,800.00
Topsoil	CUYD							
0180 654A001	152.000		11.26	1,711.52	11.57	1,758.64	10.38	1,577.76
Solid Sodding (Bermuda)	SQYD							
0190 665G000	1,140.000		5.63	6,418.20	5.78	6,589.20	5.19	5,916.60
Sand Bags	Each							
0200 665J002	500.000		4.50	2,250.00	4.63	2,315.00	4.15	2,075.00
Silt Fence	LF							
0210 665O001	500.000		2.25	1,125.00	2.31	1,155.00	2.08	1,040.00
Silt Fence Removal	LF							
0220 665Q002	1,716.000		9.01	15,461.16	9.25	15,873.00	8.30	14,242.80
Wattle	LF							
0230 666A001	1.000		112.61	112.61	115.67	115.67	104.00	104.00
Pest Control Treatment	Acre							



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Contract ID: 20160527039

County: JEFFERSON

Letting Date: May 27, 2016

Area/District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-0150(503)

PLANING, RESURFACING, GUARDRAIL END ANCHORS, AND STRIPE ON SR-150 FROM THE I-459 OVERPASS TO THE INTERSECTION OF SR-3 (US-31) IN HOOVER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 86,500.00)		LS						
0250 701A227	8.000		3,581.91	28,655.28	3,668.13	29,345.04	3,292.00	26,336.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0260 701A230	6.000		3,581.91	21,491.46	3,668.13	22,008.78	3,292.00	19,752.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0270 701A239	6.000		2,216.23	13,297.38	2,269.58	13,617.48	2,037.00	12,222.00
Broken White, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0280 701A244	4.000		2,216.23	8,864.92	2,269.58	9,078.32	2,037.00	8,148.00
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0290 701B207	9,178.000		1.80	16,520.40	1.84	16,887.52	1.65	15,143.70
Dotted, Class 2, Type A Traffic Stripe (5" Wide)		LF						
0300 701C000	6.000		1,138.07	6,828.42	1,165.46	6,992.76	1,046.00	6,276.00
Broken Temporary Traffic Stripe		Mile						
0310 701C001	12.000		1,138.07	13,656.84	1,165.46	13,985.52	1,046.00	12,552.00
Solid Temporary Traffic Stripe		Mile						
0320 701G142	402.000		3.59	1,443.18	3.68	1,479.36	3.30	1,326.60
Broken White, Class W, Type A Traffic Stripe (5" Wide)		LF						



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Contract ID: 20160527039

County: JEFFERSON

Letting Date: May 27, 2016

Area/District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-0150(503)

PLANING, RESURFACING, GUARDRAIL END ANCHORS, AND STRIPE ON SR-150 FROM THE I-459 OVERPASS TO THE INTERSECTION OF SR-3 (US-31) IN HOOVER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330 701G146	402.000		5.99	2,407.98	6.13	2,464.26	5.50	2,211.00
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0340 701G150	402.000		3.59	1,443.18	3.68	1,479.36	3.30	1,326.60
Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0350 701G154	402.000		5.99	2,407.98	6.13	2,464.26	5.50	2,211.00
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0360 701H001	803.000		2.40	1,927.20	2.45	1,967.35	2.20	1,766.60
Solid Traffic Stripe Removed (Plastic)	LF							
0370 701H006	803.000		2.40	1,927.20	2.45	1,967.35	2.20	1,766.60
Broken Traffic Stripe Removed (Plastic)	LF							
0380 703A002	10,008.000		5.39	53,943.12	5.52	55,244.16	4.95	49,539.60
Traffic Control Markings, Class 2, Type A	SQFT							
0390 703B002	1,435.000		5.99	8,595.65	6.13	8,796.55	5.50	7,892.50
Traffic Control Legends, Class 2, Type A	SQFT							
0400 703D001	5,406.000		1.80	9,730.80	1.84	9,947.04	1.65	8,919.90
Temporary Traffic Control Markings	SQFT							
0410 705A030	442.000		5.99	2,647.58	6.13	2,709.46	5.50	2,431.00
Pavement Markers, Class A-H, Type 2-C	Each							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 039

Contract ID: 20160527039

County: JEFFERSON

Letting Date: May 27, 2016

Area/District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-0150(503)

PLANING, RESURFACING, GUARDRAIL END ANCHORS, AND STRIPE ON SR-150 FROM THE I-459 OVERPASS TO THE INTERSECTION OF SR-3 (US-31) IN HOOVER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 705A031	814.000		5.99	4,875.86	6.13	4,989.82	5.50	4,477.00
Pavement Markers, Class A-H, Type 1-A	Each							
0430 705A032	401.000		5.99	2,401.99	6.13	2,458.13	5.50	2,205.50
Pavement Markers, Class A-H, Type 1-B	Each							
0440 705A037	581.000		5.99	3,480.19	6.13	3,561.53	5.50	3,195.50
Pavement Markers, Class A-H, Type 2-D	Each							
0450 705A038	202.000		5.99	1,209.98	6.13	1,238.26	5.50	1,111.00
Pavement Markers, Class A-H, Type 2-E	Each							
0460 707G001	10.000		16.77	167.70	36.80	368.00	15.41	154.10
Barrier Rail Mounted Delineator (Bi-Directional)	Each							
0470 710A125	4.000		20.37	81.48	36.80	147.20	18.72	74.88
Class 7, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge(Type IV, VII, VIII Or IX Background)	SQFT							
0480 710B021	13.000		11.98	155.74	24.54	319.02	11.00	143.00
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0490 730H001	28,225.000		2.88	81,288.00	3.01	84,957.25	2.64	74,514.00
Loop Wire	LF							



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Tabulation of Bids

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Call Order: 039

Contract ID: 20160527039

County: JEFFERSON

Letting Date: May 27, 2016

Area/District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-0150(503)

PLANING, RESURFACING, GUARDRAIL END ANCHORS, AND STRIPE ON SR-150 FROM THE I-459 OVERPASS TO THE INTERSECTION OF SR-3 (US-31) IN HOOVER

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500	740B000	992.000	6.59	6,537.28	7.36	7,301.12	6.06	6,011.52
	Construction Signs	SQFT						
0510	740D000	252.000	46.72	11,773.44	39.26	9,893.52	42.94	10,820.88
	Channelizing Drums	Each						
0520	740I002	2.000	143.76	287.52	306.70	613.40	132.00	264.00
	Warning Lights, Type B	Each						
0530	741C010	2.000	1,078.17	2,156.34	1,840.20	3,680.40	990.00	1,980.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0540	742A001	3.000	2,515.72	7,547.16	3,067.00	9,201.00	2,300.00	6,900.00
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$1,765,595.38		\$1,822,109.33		\$1,842,630.96
Contract Totals				\$1,765,595.38		\$1,822,109.33		\$1,842,630.96

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 041

Contract ID: 20160527041

County: HOUSTON

Letting Date: May 27, 2016

Area / District: 0701

Contract Time: 110 Working Days

Contract Description:

Project(s): NH-HSIP-0052(510)

WIDENING, PLANING, RESURFACING, BRIDGE RAIL RETROFIT, STRIPE ON SR-52 FROM THE JUNCTION OF CR-55 EAST OF WEBB TO THE GEORGIA STATE LINE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$2,557,410.20
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,627,714.96



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

Page: 1

Call Order: 041

Contract ID: 20160527041

County: HOUSTON

Letting Date: May 27, 2016

Area/District: 0701

Contract Time: 110 Working Days

Contract Description:

Project(s): NH-HSIP-0052(510)

WIDENING, PLANING, RESURFACING, BRIDGE RAIL RETROFIT, STRIPE ON SR-52 FROM THE JUNCTION OF CR-55 EAST OF WEBB TO THE GEORGIA STATE LINE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206C010	85.000	63.14	5,366.90	22.98	1,953.30		
	Removing Concrete Driveway	SQYD						
0020	206D001	3,588.000	2.10	7,534.80	2.02	7,247.76		
	Removing Guardrail	LF						
0030	206E008	18.000	183.75	3,307.50	177.10	3,187.80		
	Removing Guardrail End Anchor (All Type)	Each						
0040	209A000	1.000	391.68	391.68	154.68	154.68		
	Mailbox Reset, Single	Each						
0050	210D021	500.000	22.51	11,255.00	24.98	12,490.00		
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0060	212A000	375.000	70.81	26,553.75	120.00	45,000.00		
	Machine Grading Shoulders	STA						
0070	405A000	10,989.000	2.95	32,417.55	4.37	48,021.93		
	Tack Coat	Gal						
0080	407B000	9.000	249.68	2,247.12	832.16	7,489.44		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 041

Contract ID: 20160527041

County: HOUSTON

Letting Date: May 27, 2016

Area/District: 0701

Contract Time: 110 Working Days

Contract Description:

Project(s): NH-HSIP-0052(510)

WIDENING, PLANING, RESURFACING, BRIDGE RAIL RETROFIT, STRIPE ON SR-52 FROM THE JUNCTION OF CR-55 EAST OF WEBB TO THE GEORGIA STATE LINE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	408B001	146,514.000	1.29	189,003.06	1.20	175,816.80		
	Micro-Milling Existing Pavement(Approximately 1.10" Thru 2.00" Thick)	SQYD						
0100	410H000	1.000	31,115.00	31,115.00	65,000.00	65,000.00		
	Material Remixing Device	Each						
0110	424A361	12,088.000	94.84	1,146,425.92	89.84	1,085,985.92		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424B655	300.000	131.92	39,576.00	131.24	39,372.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B663	3,798.000	77.79	295,446.42	74.43	282,685.14		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424B701	300.000	104.81	31,443.00	91.82	27,546.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" MAXimum Aggregate Size mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Contract ID: 20160527041

County: HOUSTON

Letting Date: May 27, 2016

Area/District: 0701

Contract Time: 110 Working Days

Contract Description:

Project(s): NH-HSIP-0052(510)

WIDENING, PLANING, RESURFACING, BRIDGE RAIL RETROFIT, STRIPE ON SR-52 FROM THE JUNCTION OF CR-55 EAST OF WEBB TO THE GEORGIA STATE LINE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 428A001	16.000		494.68	7,914.88	462.34	7,397.44		
Scoring Bituminous Pavement Surface	Mile							
0160 600A000	(1)		132,265.00	132,265.00	219,096.46	219,096.46		
Mobilization	LS							
0170 629E015	3,149.000		56.70	178,548.30	54.79	172,533.71		
Bridge Rail Retrofit, Type SC(CB)	LF							
0180 630A001	3,488.000		19.95	69,585.60	19.23	67,074.24		
Steel Beam Guardrail, Class A, Type 2	LF							
0190 630C003	12.000		1,575.00	18,900.00	1,518.00	18,216.00		
Guardrail End Anchor, Type 13	Each							
0200 630C050	6.000		2,100.00	12,600.00	2,024.00	12,144.00		
Guardrail End Anchor, Type 20 Series	Each							
0210 650A000	2,313.000		11.19	25,882.47	12.11	28,010.43		
Topsoil	CUYD							
0220 652A100	11.000		667.80	7,345.80	643.63	7,079.93		
Seeding	Acre							
0230 652C000	90.000		47.25	4,252.50	45.54	4,098.60		
Mowing	Acre							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 041

Contract ID: 20160527041

County: HOUSTON

Letting Date: May 27, 2016

Area/District: 0701

Contract Time: 110 Working Days

Contract Description:

Project(s): NH-HSIP-0052(510)

WIDENING, PLANING, RESURFACING, BRIDGE RAIL RETROFIT, STRIPE ON SR-52 FROM THE JUNCTION OF CR-55 EAST OF WEBB TO THE GEORGIA STATE LINE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0240 656A010	11.000		445.20	4,897.20	429.09	4,719.99	
Mulching	Acre						
0250 659C002	150.000		1.84	276.00	1.77	265.50	
Erosion Control Product, Type S2	SQYD						
0260 665A000	30.000		3.47	104.10	3.34	100.20	
Temporary Seeding	Acre						
0270 665B001	90.000		6.93	623.70	6.68	601.20	
Temporary Mulching	Ton						
0280 665E000	400.000		0.58	232.00	0.56	224.00	
Polyethylene	SQYD						
0290 665G000	1,435.000		3.47	4,979.45	3.34	4,792.90	
Sand Bags	Each						
0300 665J002	1,500.000		3.34	5,010.00	3.22	4,830.00	
Silt Fence	LF						
0310 665O001	1,500.000		0.00	0.00	1.00	1,500.00	
Silt Fence Removal	LF						
0320 665P005	2.000		262.50	525.00	253.00	506.00	
Inlet Protection, Stage 3 Or 4	Each						
0330 665Q002	1,410.000		3.57	5,033.70	3.44	4,850.40	
Wattle	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 041

Contract ID: 20160527041

County: HOUSTON

Letting Date: May 27, 2016

Area/District: 0701

Contract Time: 110 Working Days

Contract Description:

Project(s): NH-HSIP-0052(510)

WIDENING, PLANING, RESURFACING, BRIDGE RAIL RETROFIT, STRIPE ON SR-52 FROM THE JUNCTION OF CR-55 EAST OF WEBB TO THE GEORGIA STATE LINE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0340 666A001	11.000		0.01	0.11	0.01	0.11	
Pest Control Treatment	Acre						
0350 680A001	(1)		1,500.00	1,500.00	10,000.00	10,000.00	
Geometric Controls	LS						
0360 698A000	(1)		0.00	0.00	0.00	0.00	
Construction Fuel (Maximum Bid Limited to \$ 101,190.00)	LS						
0370 701A227	17.000		2,929.50	49,801.50	3,003.71	51,063.07	
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0380 701A230	13.000		2,929.50	38,083.50	3,003.71	39,048.23	
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0390 701A239	2.000		1,942.50	3,885.00	1,991.71	3,983.42	
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0400 701A244	3.000		1,837.50	5,512.50	1,884.05	5,652.15	
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0410 701B207	330.000		2.10	693.00	2.15	709.50	
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 041

Contract ID: 20160527041

County: HOUSTON

Letting Date: May 27, 2016

Area/District: 0701

Contract Time: 110 Working Days

Contract Description:

Project(s): NH-HSIP-0052(510)

WIDENING, PLANING, RESURFACING, BRIDGE RAIL RETROFIT, STRIPE ON SR-52 FROM THE JUNCTION OF CR-55 EAST OF WEBB TO THE GEORGIA STATE LINE

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 701C000	8.000		787.50	6,300.00	807.45	6,459.60		
Broken Temporary Traffic Stripe	Mile							
0430 701C001	42.000		819.00	34,398.00	839.75	35,269.50		
Solid Temporary Traffic Stripe	Mile							
0440 701D007	1.000		2,625.00	2,625.00	2,691.49	2,691.49		
Solid Traffic Stripe Removed (Paint)	Mile							
0450 701D008	1.000		2,625.00	2,625.00	2,691.49	2,691.49		
Solid Traffic Stripe Removed (Plastic)	Mile							
0460 701D014	1.000		2,625.00	2,625.00	2,691.49	2,691.49		
Broken Traffic Stripe Removed (Paint)	Mile							
0470 701D015	1.000		2,625.00	2,625.00	2,691.49	2,691.49		
Broken Traffic Stripe Removed (Plastic)	Mile							
0480 701G146	3,595.000		4.20	15,099.00	4.31	15,494.45		
Solid White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0490 701G150	224.000		3.15	705.60	3.23	723.52		
Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0500 701G154	3,372.000		4.20	14,162.40	4.31	14,533.32		
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 041

Contract ID: 20160527041

County: HOUSTON

Letting Date: May 27, 2016

Area/District: 0701

Contract Time: 110 Working Days

Contract Description:

Project(s): NH-HSIP-0052(510)

WIDENING, PLANING, RESURFACING, BRIDGE RAIL RETROFIT, STRIPE ON SR-52 FROM THE JUNCTION OF CR-55 EAST OF WEBB TO THE GEORGIA STATE LINE

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0510	703A002	8,892.000	4.20	37,346.40	4.31	38,324.52		
	Traffic Control Markings, Class 2, Type A	SQFT						
0520	703B002	500.000	4.20	2,100.00	4.31	2,155.00		
	Traffic Control Legends, Class 2, Type A	SQFT						
0530	703D001	4,321.000	1.58	6,827.18	1.61	6,956.81		
	Temporary Traffic Control Markings	SQFT						
0540	703E001	410.000	1.58	647.80	1.61	660.10		
	Temporary Traffic Control Legends	SQFT						
0550	705A030	290.000	4.20	1,218.00	4.31	1,249.90		
	Pavement Markers, Class A-H, Type 2-C	Each						
0560	705A032	201.000	4.20	844.20	4.31	866.31		
	Pavement Markers, Class A-H, Type 1-B	Each						
0570	705A037	777.000	4.20	3,263.40	4.31	3,348.87		
	Pavement Markers, Class A-H, Type 2-D	Each						
0580	705A038	153.000	4.20	642.60	4.31	659.43		
	Pavement Markers, Class A-H, Type 2-E	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 041

Contract ID: 20160527041

County: HOUSTON

Letting Date: May 27, 2016

Area/District: 0701

Contract Time: 110 Working Days

Contract Description:

Project(s): NH-HSIP-0052(510)

WIDENING, PLANING, RESURFACING, BRIDGE RAIL RETROFIT, STRIPE ON SR-52 FROM THE JUNCTION OF CR-55 EAST OF WEBB TO THE GEORGIA STATE LINE

Line No / Item ID Item Description		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0590	740B000	1,363.000	6.83	9,309.29	7.00	9,541.00		
	Construction Signs	SQFT						
0600	740C000	4.000	6.83	27.32	7.00	28.00		
	Special Construction Signs	SQFT						
0610	740D000	150.000	28.35	4,252.50	29.07	4,360.50		
	Channelizing Drums	Each						
0620	740E000	150.000	19.08	2,862.00	12.63	1,894.50		
	Cones (36 Inches High)	Each						
0630	740I002	8.000	157.50	1,260.00	161.49	1,291.92		
	Warning Lights, Type B	Each						
0640	740M001	150.000	10.73	1,609.50	7.89	1,183.50		
	Ballast For Cone	Each						
0650	740O000	1.000	3,500.00	3,500.00	1,500.00	1,500.00		
	Pilot Car	Each						
		Section Totals:		\$2,557,410.20		\$2,627,714.96		
		Contract Totals		\$2,557,410.20		\$2,627,714.96		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

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Call Order: 044

Contract ID: 20160527044

County: TALLAPOOSA

Letting Date: May 27, 2016

Area / District: 0403

Contract Time: 85 Working Days

Contract Description:

Project(s): STPAA-HSIP-0014(535), STPAA-HSIP-0049(507)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-14 FROM MP 196.177 IN TALLASSEE TO MP 198.849 AND ON SR-49 FROM SR-14 TO NEAR SOUGAHATCHEE CREEK

Rank	Vendor	Name	Amount
1	05024	GARY INGRAM GRADING & PAVING, INC.	\$3,723,825.01
2	01096	MIDSOUTH PAVING, INC.	\$4,436,831.70



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 044

Contract ID: 20160527044

County: TALLAPOOSA

Letting Date: May 27, 2016

Area/District: 0403

Contract Time: 85 Working Days

Contract Description:

Project(s): STPAA-HSIP-0014(535), STPAA-HSIP-0049(507)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-14 FROM MP 196.177 IN TALLASSEE TO MP 198.849 AND ON SR-49 FROM SR-14 TO NEAR SOUGAHATCHEE CREEK

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206D001	71.000	2.50	177.50	3.00	213.00		
	Removing Guardrail	LF						
0020	206E008	4.000	250.00	1,000.00	250.00	1,000.00		
	Removing Guardrail End Anchor (All Type)	Each						
0030	209A000	31.000	248.59	7,706.29	250.00	7,750.00		
	Mailbox Reset, Single	Each						
0040	210D001	100.000	26.22	2,622.00	76.50	7,650.00		
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0050	401B100	124,973.000	1.13	141,219.49	1.65	206,205.45		
	Bituminous Treatment E (With Polymer Additive)	SQYD						
0060	405A000	6,950.000	6.04	41,978.00	3.50	24,325.00		
	Tack Coat	Gal						
0070	407B000	9.000	317.78	2,860.02	150.00	1,350.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0080	408A052	4,000.000	3.29	13,160.00	6.00	24,000.00		
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 044

Contract ID: 20160527044

County: TALLAPOOSA

Letting Date: May 27, 2016

Area/District: 0403

Contract Time: 85 Working Days

Contract Description:

Project(s): STPAA-HSIP-0014(535), STPAA-HSIP-0049(507)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-14 FROM MP 196.177 IN TALLASSEE TO MP 198.849 AND ON SR-49 FROM SR-14 TO NEAR SOUGAHATCHEE CREEK

Line No / Item ID Item Description			(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 410C000	2.000		6,141.56	12,283.12	2,200.00	4,400.00		
Contractor Retained Profilograph	Each							
0100 410H000	2.000		37,646.00	75,292.00	95,550.00	191,100.00		
Material Remixing Device	Each							
0110 424A356	6,900.000		78.31	540,339.00	80.10	552,690.00		
Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0120 424A359	225.000		95.00	21,375.00	132.10	29,722.50		
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130 424B650	13,250.000		68.65	909,612.50	73.00	967,250.00		
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B657	600.000		82.29	49,374.00	95.00	57,000.00		
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							



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Contract ID: 20160527044

County: TALLAPOOSA

Letting Date: May 27, 2016

Area/District: 0403

Contract Time: 85 Working Days

Contract Description:

Project(s): STPAA-HSIP-0014(535), STPAA-HSIP-0049(507)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-14 FROM MP 196.177 IN TALLASSEE TO MP 198.849 AND ON SR-49 FROM SR-14 TO NEAR SOUGAHATCHEE CREEK

Line No / Item ID Item Description			(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 424B661	380.000		95.00	36,100.00	98.50	37,430.00		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0160 424B684	600.000		104.59	62,754.00	125.00	75,000.00		
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0170 424B688	13,150.000		70.57	927,995.50	82.05	1,078,957.50		
	Superpave Bituminous Concrete Lower Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0180 424C370	3,350.000		70.31	235,538.50	77.55	259,792.50		
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0190 428A001	17.000		351.45	5,974.65	565.00	9,605.00		
	Scoring Bituminous Pavement Surface	Mile						
0200 430B043	2,505.000		33.85	84,794.25	49.65	124,373.25		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 044

Contract ID: 20160527044

County: TALLAPOOSA

Letting Date: May 27, 2016

Area/District: 0403

Contract Time: 85 Working Days

Contract Description:

Project(s): STPAA-HSIP-0014(535), STPAA-HSIP-0049(507)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-14 FROM MP 196.177 IN TALLASSEE TO MP 198.849 AND ON SR-49 FROM SR-14 TO NEAR SOUGAHATCHEE CREEK

Line No / Item ID Item Description			(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0210 600A000	(1)		134,156.08	134,156.08	181,100.00	181,100.00		
Mobilization	LS							
0220 610D003	710.000		2.75	1,952.50	8.00	5,680.00		
Filter Blanket, Geotextile	SQYD							
0230 629A004	106.000		300.00	31,800.00	985.00	104,410.00		
Concrete Median Or Safety Barrier, Type 4A (Modified)	LF							
0240 630A001	50.000		25.75	1,287.50	26.00	1,300.00		
Steel Beam Guardrail, Class A, Type 2	LF							
0250 630C003	4.000		1,750.00	7,000.00	1,800.00	7,200.00		
Guardrail End Anchor, Type 13	Each							
0260 630C050	4.000		3,200.00	12,800.00	3,200.00	12,800.00		
Guardrail End Anchor, Type 20 Series	Each							
0270 665A000	9.000		200.00	1,800.00	500.00	4,500.00		
Temporary Seeding	Acre							
0280 665B001	27.000		250.00	6,750.00	300.00	8,100.00		
Temporary Mulching	Ton							
0290 665G000	200.000		2.00	400.00	8.00	1,600.00		
Sand Bags	Each							



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Contract ID: 20160527044

County: TALLAPOOSA

Letting Date: May 27, 2016

Area/District: 0403

Contract Time: 85 Working Days

Contract Description:

Project(s): STPAA-HSIP-0014(535), STPAA-HSIP-0049(507)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-14 FROM MP 196.177 IN TALLASSEE TO MP 198.849 AND ON SR-49 FROM SR-14 TO NEAR SOUGAHATCHEE CREEK

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0300	665J002	400.000	4.00	1,600.00	4.50	1,800.00		
	Silt Fence	LF						
0310	665O001	400.000	0.60	240.00	1.50	600.00		
	Silt Fence Removal	LF						
0320	665Q002	1,050.000	3.00	3,150.00	8.00	8,400.00		
	Wattle	LF						
0330	680A001	(1)	1,047.86	1,047.86	120,000.00	120,000.00		
	Geometric Controls	LS						
0340	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 170,500.00)	LS						
0350	701A227	17.000	3,127.00	53,159.00	3,000.00	51,000.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0360	701A230	14.000	3,127.00	43,778.00	3,000.00	42,000.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0370	701A244	3.000	1,961.00	5,883.00	2,000.00	6,000.00		
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0380	701B207	250.000	2.12	530.00	2.00	500.00		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						



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Call Order: 044

Contract ID: 20160527044

County: TALLAPOOSA

Letting Date: May 27, 2016

Area/District: 0403

Contract Time: 85 Working Days

Contract Description:

Project(s): STPAA-HSIP-0014(535), STPAA-HSIP-0049(507)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-14 FROM MP 196.177 IN TALLASSEE TO MP 198.849 AND ON SR-49 FROM SR-14 TO NEAR SOUGAHATCHEE CREEK

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0390	701C000	12.000	850.00	10,200.00	850.00	10,200.00		
	Broken Temporary Traffic Stripe	Mile						
0400	701C001	144.000	900.00	129,600.00	900.00	129,600.00		
	Solid Temporary Traffic Stripe	Mile						
0410	703A002	3,725.000	4.24	15,794.00	4.00	14,900.00		
	Traffic Control Markings, Class 2, Type A	SQFT						
0420	703B002	50.000	5.30	265.00	5.00	250.00		
	Traffic Control Legends, Class 2, Type A	SQFT						
0430	703D001	3,000.000	2.00	6,000.00	2.00	6,000.00		
	Temporary Traffic Control Markings	SQFT						
0440	705A030	100.000	4.77	477.00	4.50	450.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
0450	705A032	450.000	4.77	2,146.50	4.50	2,025.00		
	Pavement Markers, Class A-H, Type 1-B	Each						
0460	705A037	775.000	4.77	3,696.75	4.50	3,487.50		
	Pavement Markers, Class A-H, Type 2-D	Each						
0470	705A038	150.000	4.77	715.50	4.50	675.00		
	Pavement Markers, Class A-H, Type 2-E	Each						



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Call Order: 044

Contract ID: 20160527044

County: TALLAPOOSA

Letting Date: May 27, 2016

Area/District: 0403

Contract Time: 85 Working Days

Contract Description:

Project(s): STPAA-HSIP-0014(535), STPAA-HSIP-0049(507)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-14 FROM MP 196.177 IN TALLASSEE TO MP 198.849 AND ON SR-49 FROM SR-14 TO NEAR SOUGAHATCHEE CREEK

Line No / Item ID		Quantity and Units	(1) GARY INGRAM GRADING & PAVING, INC.		(2) MIDSOUTH PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0480	740B000	1,930.000	5.83	11,251.90	8.00	15,440.00		
	Construction Signs	SQFT						
0490	740O000	2.000	32,094.30	64,188.60	18,500.00	37,000.00		
	Pilot Car	Each						
	Section Totals:			\$3,723,825.01		\$4,436,831.70		
	Contract Totals			\$3,723,825.01		\$4,436,831.70		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

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Call Order: 046

Contract ID: 20160527046

County: LEE

Letting Date: May 27, 2016

Area / District: 0606

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-HSIP-0051(513)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-51 FROM THE RUSSELL COUNTY LINE (MP 98.120) TO THE OPELIKA CITY LIMITS (MP 111.980)

Rank	Vendor	Name	Amount
1	05002	EAST ALABAMA PAVING COMPANY, INC.	\$4,441,920.90



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 046

Contract ID: 20160527046

County: LEE

Letting Date: May 27, 2016

Area/District: 0606

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-HSIP-0051(513)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-51 FROM THE RUSSELL COUNTY LINE (MP 98.120) TO THE OPELIKA CITY LIMITS (MP 111.980)

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206C010	250.000	40.00	10,000.00				
	Removing Concrete Driveway	SQYD						
0020	212A000	1,460.000	45.00	65,700.00				
	Machine Grading Shoulders	STA						
0030	405A000	36,275.000	3.15	114,266.25				
	Tack Coat	Gal						
0040	407B000	14.000	300.00	4,200.00				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0050	408A052	230,450.000	1.54	354,893.00				
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0060	410C000	1.000	10,000.00	10,000.00				
	Contractor Retained Profilograph	Each						
0070	410H000	1.000	60,000.00	60,000.00				
	Material Remixing Device	Each						
0080	424A356	11,000.000	75.49	830,390.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 046

Contract ID: 20160527046

County: LEE

Letting Date: May 27, 2016

Area/District: 0606

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-HSIP-0051(513)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-51 FROM THE RUSSELL COUNTY LINE (MP 98.120) TO THE OPELIKA CITY LIMITS (MP 111.980)

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	424A359	1,650.000	78.00	128,700.00				
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0100	424B650	20,100.000	69.05	1,387,905.00				
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110	424B654	1,000.000	104.00	104,000.00				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424B658	1,000.000	72.00	72,000.00				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B681	550.000	69.89	38,439.50				
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 046

Contract ID: 20160527046

County: LEE

Letting Date: May 27, 2016

Area/District: 0606

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-HSIP-0051(513)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-51 FROM THE RUSSELL COUNTY LINE (MP 98.120) TO THE OPELIKA CITY LIMITS (MP 111.980)

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0140	424B693	5,850.000	69.38	405,873.00				
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0150	428A001	28.000	528.00	14,784.00				
	Scoring Bituminous Pavement Surface	Mile						
0160	430B043	3,500.000	29.05	101,675.00				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0170	600A000	(1)	219,000.00	219,000.00				
	Mobilization	LS						
0180	610D003	335.000	2.00	670.00				
	Filter Blanket, Geotextile	SQYD						
0190	630A001	50.000	65.00	3,250.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0200	630C050	2.000	2,375.00	4,750.00				
	Guardrail End Anchor, Type 20 Series	Each						
0210	650A000	4,000.000	15.00	60,000.00				
	Topsoil	CUYD						



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Contract ID: 20160527046

County: LEE

Letting Date: May 27, 2016

Area/District: 0606

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-HSIP-0051(513)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-51 FROM THE RUSSELL COUNTY LINE (MP 98.120) TO THE OPELIKA CITY LIMITS (MP 111.980)

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0220	652A100	14.000	700.00	9,800.00				
	Seeding	Acre						
0230	652C000	14.000	75.00	1,050.00				
	Mowing	Acre						
0240	654A000	300.000	4.00	1,200.00				
	Solid Sodding	SQYD						
0250	656A010	14.000	700.00	9,800.00				
	Mulching	Acre						
0260	659C002	500.000	1.00	500.00				
	Erosion Control Product, Type S2	SQYD						
0270	665A000	14.000	200.00	2,800.00				
	Temporary Seeding	Acre						
0280	665B001	42.000	250.00	10,500.00				
	Temporary Mulching	Ton						
0290	665F000	100.000	8.00	800.00				
	Hay Bales	Each						
0300	665G000	100.000	5.00	500.00				
	Sand Bags	Each						
0310	665J002	4,150.000	4.00	16,600.00				
	Silt Fence	LF						



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Call Order: 046

Contract ID: 20160527046

County: LEE

Letting Date: May 27, 2016

Area/District: 0606

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-HSIP-0051(513)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-51 FROM THE RUSSELL COUNTY LINE (MP 98.120) TO THE OPELIKA CITY LIMITS (MP 111.980)

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0320	665O001	4,150.000	1.50	6,225.00				
	Silt Fence Removal	LF						
0330	665Q002	500.000	8.00	4,000.00				
	Wattle	LF						
0340	666A001	14.000	0.00	0.00				
	Pest Control Treatment	Acre						
0350	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 207,000.00)	LS						
0360	701A227	28.000	3,000.00	84,000.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0370	701A230	17.000	3,053.00	51,901.00				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0380	701A244	10.000	1,779.00	17,790.00				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0390	701B207	240.000	2.11	506.40				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0400	701C000	10.000	870.00	8,700.00				
	Broken Temporary Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 046

Contract ID: 20160527046

County: LEE

Letting Date: May 27, 2016

Area/District: 0606

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-HSIP-0051(513)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-51 FROM THE RUSSELL COUNTY LINE (MP 98.120) TO THE OPELIKA CITY LIMITS (MP 111.980)

Line No / Item ID Item Description			(1) EAST ALABAMA PAVING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410 701C001	155.000		960.00	148,800.00				
Solid Temporary Traffic Stripe	Mile							
0420 701G146	382.000		5.27	2,013.14				
Solid White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0430 701G150	121.000		3.16	382.36				
Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0440 701G154	262.000		5.27	1,380.74				
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0450 701H001	644.000		2.11	1,358.84				
Solid Traffic Stripe Removed (Plastic)	LF							
0460 701H006	121.000		2.11	255.31				
Broken Traffic Stripe Removed (Plastic)	LF							
0470 703A002	2,800.000		4.22	11,816.00				
Traffic Control Markings, Class 2, Type A	SQFT							
0480 703B002	338.000		5.27	1,781.26				
Traffic Control Legends, Class 2, Type A	SQFT							
0490 703D001	1,000.000		3.00	3,000.00				
Temporary Traffic Control Markings	SQFT							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 046

Contract ID: 20160527046

County: LEE

Letting Date: May 27, 2016

Area/District: 0606

Contract Time: 90 Working Days

Contract Description:

Project(s): STPAA-HSIP-0051(513)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-51 FROM THE RUSSELL COUNTY LINE (MP 98.120) TO THE OPELIKA CITY LIMITS (MP 111.980)

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500	705A032	475.000	4.22	2,004.50				
	Pavement Markers, Class A-H, Type 1-B	Each						
0510	705A037	1,210.000	4.22	5,106.20				
	Pavement Markers, Class A-H, Type 2-D	Each						
0520	705A038	120.000	4.22	506.40				
	Pavement Markers, Class A-H, Type 2-E	Each						
0530	740B000	2,372.000	9.00	21,348.00				
	Construction Signs	SQFT						
0540	740D000	100.000	60.00	6,000.00				
	Channelizing Drums	Each						
0550	740E000	300.000	20.00	6,000.00				
	Cones (36 Inches High)	Each						
0560	740M001	300.000	10.00	3,000.00				
	Ballast For Cone	Each						
0570	740O000	1.000	10,000.00	10,000.00				
	Pilot Car	Each						
		Section Totals:		\$4,441,920.90				
		Contract Totals		\$4,441,920.90				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

Page: 1

Call Order: 050

Contract ID: 20160527050

County: CHEROKEE

Letting Date: May 27, 2016

Area / District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1016(251), STPNU-1016(250)

RESURFACING AND TRAFFIC STRIPE ON CR-46 FROM CR-91 TO CR-41 IN BROOMTOWN AND ON CR-47 FROM CR-52 TO THE DEKALB COUNTY LINE

Rank	Vendor	Name	Amount
1	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$428,910.75
2	07002	GOOD HOPE CONTRACTING CO., INC.	\$516,373.30
3	10040	J & D ENTERPRISES, LLC	\$533,003.28



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 050

Contract ID: 20160527050

County: CHEROKEE

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1016(251), STPNU-1016(250)

RESURFACING AND TRAFFIC STRIPE ON CR-46 FROM CR-91 TO CR-41 IN BROOMTOWN AND ON CR-47 FROM CR-52 TO THE DEKALB COUNTY LINE

Line No / Item ID		(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) J & D ENTERPRISES, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	401B100	46,875.000	1.23	57,656.25	1.29	60,468.75	1.22	57,187.50
	Bituminous Treatment E (With Polymer Additive)	SQYD						
0020	405A000	1,000.000	0.00	0.00	3.89	3,890.00	6.00	6,000.00
	Tack Coat	Gal						
0030	407B000	5.000	170.00	850.00	289.57	1,447.85	600.00	3,000.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	424A340	3,695.000	55.00	203,225.00	75.00	277,125.00	83.40	308,163.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424B642	200.000	65.00	13,000.00	104.44	20,888.00	95.00	19,000.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	430B043	1,650.000	33.00	54,450.00	33.06	54,549.00	32.50	53,625.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0070	600A000	(1)	32,415.00	32,415.00	21,380.34	21,380.34	15,000.00	15,000.00
	Mobilization	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 050

Contract ID: 20160527050

County: CHEROKEE

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1016(251), STPNU-1016(250)

RESURFACING AND TRAFFIC STRIPE ON CR-46 FROM CR-91 TO CR-41 IN BROOMTOWN AND ON CR-47 FROM CR-52 TO THE DEKALB COUNTY LINE

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) J & D ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 698A000	(1)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 25,700.00)		LS						
0090 701A231	9.000		2,782.50	25,042.50	3,176.06	28,584.54	2,864.87	25,783.83
Solid White, Class 2, Type A Traffic Stripe		Mile						
0100 701A235	6.000		2,782.50	16,695.00	3,176.07	19,056.42	2,864.87	17,189.22
Solid Yellow, Class 2, Type A Traffic Stripe		Mile						
0110 701A245	2.000		1,785.00	3,570.00	2,037.48	4,074.96	1,837.84	3,675.68
Broken Yellow, Class 2, Type A Traffic Stripe		Mile						
0120 701C000	4.000		840.00	3,360.00	958.81	3,835.24	864.87	3,459.48
Broken Temporary Traffic Stripe		Mile						
0130 701C001	12.000		892.50	10,710.00	1,018.74	12,224.88	918.92	11,027.04
Solid Temporary Traffic Stripe		Mile						
0140 701G252	250.000		7.88	1,970.00	8.99	2,247.50	8.11	2,027.50
Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)		LF						
0150 703A002	150.000		5.25	787.50	5.99	898.50	5.41	811.50
Traffic Control Markings, Class 2, Type A		SQFT						
0160 705A032	131.000		5.25	687.75	5.99	784.69	5.41	708.71
Pavement Markers, Class A-H, Type 1-B		Each						



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Call Order: 050

Contract ID: 20160527050

County: CHEROKEE

Letting Date: May 27, 2016

Area/District: 0105

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1016(251), STPNU-1016(250)

RESURFACING AND TRAFFIC STRIPE ON CR-46 FROM CR-91 TO CR-41 IN BROOMTOWN AND ON CR-47 FROM CR-52 TO THE DEKALB COUNTY LINE

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) GOOD HOPE CONTRACTING CO., INC.		(3) J & D ENTERPRISES, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	705A037	402.000	5.25	2,110.50	5.99	2,407.98	5.41	2,174.82
	Pavement Markers, Class A-H, Type 2-D	Each						
0180	740B000	285.000	8.25	2,351.25	8.69	2,476.65	12.00	3,420.00
	Construction Signs	SQFT						
0190	740E000	25.000	0.70	17.50	1.20	30.00	15.00	375.00
	Cones (36 Inches High)	Each						
0200	740M001	25.000	0.50	12.50	0.12	3.00	15.00	375.00
	Ballast For Cone	Each						
Section Totals:				\$428,910.75		\$516,373.30		\$533,003.28
Contract Totals				\$428,910.75		\$516,373.30		\$533,003.28

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 053

Contract ID: 20160527053

County: CALHOUN

Letting Date: May 27, 2016

Area / District: 0402

Contract Time: 30 Working Days

Contract Description:

Project(s): STPOA-7434(600)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON COFFEE STREET FROM THE INTERSECTION OF SR-21 TO THE JUNCTION OF ALEXANDRIA ROAD IN JACKSONVILLE

Rank	Vendor	Name	Amount
1	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$290,435.37
2	01096	MIDSOUTH PAVING, INC.	\$337,355.77



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 053

Contract ID: 20160527053

County: CALHOUN

Letting Date: May 27, 2016

Area/District: 0402

Contract Time: 30 Working Days

Contract Description:

Project(s): STPOA-7434(600)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON COFFEE STREET FROM THE INTERSECTION OF SR-21 TO THE JUNCTION OF ALEXANDRIA ROAD IN JACKSONVILLE

Line No / Item ID Item Description		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	206C000	205.000	42.00	8,610.00	31.56	6,469.80		
	Removing Concrete Sidewalk	SQYD						
0020	206D003	90.000	9.50	855.00	36.82	3,313.80		
	Removing Curb And Gutter	LF						
0030	206D005	200.000	10.50	2,100.00	33.14	6,628.00		
	Removing Gutter	LF						
0040	206E001	5.000	690.00	3,450.00	1,393.90	6,969.50		
	Removing Inlets	Each						
0050	209A000	5.000	260.00	1,300.00	430.31	2,151.55		
	Mailbox Reset, Single	Each						
0060	401B108	10,761.000	1.79	19,262.19	2.98	32,067.78		
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0070	405A000	310.000	2.75	852.50	3.79	1,174.90		
	Tack Coat	Gal						
0080	407B000	1.000	175.00	175.00	246.68	246.68		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0090	408A051	10,761.000	2.41	25,934.01	2.30	24,750.30		
	Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 053

Contract ID: 20160527053

County: CALHOUN

Letting Date: May 27, 2016

Area/District: 0402

Contract Time: 30 Working Days

Contract Description:

Project(s): STPOA-7434(600)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON COFFEE STREET FROM THE INTERSECTION OF SR-21 TO THE JUNCTION OF ALEXANDRIA ROAD IN JACKSONVILLE

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	424A346	798.000	86.00	68,628.00	90.20	71,979.60		
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0110	424A349	36.000	135.00	4,860.00	195.07	7,022.52		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120	424B639	100.000	155.00	15,500.00	170.61	17,061.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0130	424B642	100.000	86.00	8,600.00	153.27	15,327.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0140	600A000	(1)	34,390.00	34,390.00	26,277.10	26,277.10		
	Mobilization	LS						
0150	618A000	170.000	110.00	18,700.00	205.14	34,873.80		
	Concrete Sidewalk, 4" Thick	SQYD						
0160	618B003	40.000	100.00	4,000.00	92.58	3,703.20		
	Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 053

Contract ID: 20160527053

County: CALHOUN

Letting Date: May 27, 2016

Area/District: 0402

Contract Time: 30 Working Days

Contract Description:

Project(s): STPOA-7434(600)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON COFFEE STREET FROM THE INTERSECTION OF SR-21 TO THE JUNCTION OF ALEXANDRIA ROAD IN JACKSONVILLE

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0170 620A000	5.000		1,450.00	7,250.00	1,262.40	6,312.00		
Minor Structure Concrete	CUYD							
0185 621C015	5.000		4,500.00	22,500.00	3,734.60	18,673.00		
Inlets, Type S1 Or S3 (1 Wing)	Each							
0190 621G005	1.000		2,000.00	2,000.00	6,838.00	6,838.00		
Inlet Grates, Type B	Each							
0200 622A002	6.000		860.00	5,160.00	789.00	4,734.00		
Manhole Covers Reset (Sanitary)	Each							
0210 623A001	200.000		34.00	6,800.00	56.28	11,256.00		
Concrete Gutter (Valley)	LF							
0220 623C000	90.000		32.00	2,880.00	50.50	4,545.00		
Combination Curb & Gutter, Type C	LF							
0230 641S500	11.000		145.00	1,595.00	23.35	256.85		
Valve Box Reset	Each							
0240 645K500	2.000		860.00	1,720.00	683.80	1,367.60		
Manhole Frame And Cover Reset	Each							
0250 698A000	(1)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 12,775.00)	LS							
0260 701A230	2.000		3,675.00	7,350.00	3,902.92	7,805.84		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							



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Call Order: 053

Contract ID: 20160527053

County: CALHOUN

Letting Date: May 27, 2016

Area/District: 0402

Contract Time: 30 Working Days

Contract Description:

Project(s): STPOA-7434(600)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON COFFEE STREET FROM THE INTERSECTION OF SR-21 TO THE JUNCTION OF ALEXANDRIA ROAD IN JACKSONVILLE

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0270 701C001	2.000 Mile	1,050.00	2,100.00	1,115.12	2,230.24			
Solid Temporary Traffic Stripe								
0280 703A002	1,102.000 SQFT	5.25	5,785.50	5.58	6,149.16			
Traffic Control Markings, Class 2, Type A								
0290 703D001	270.000 SQFT	2.63	710.10	2.79	753.30			
Temporary Traffic Control Markings								
0300 705A037	82.000 Each	10.50	861.00	11.15	914.30			
Pavement Markers, Class A-H, Type 2-D								
0310 730H001	144.000 LF	2.63	378.72	2.79	401.76			
Loop Wire								
0320 730I001	10.000 LF	1.16	11.60	1.23	12.30			
Loop Detector Lead-In-Cable								
0330 730K000	1.000 Each	504.00	504.00	535.26	535.26			
Traffic Signal Junction Box								
0340 740B000	352.000 SQFT	12.00	4,224.00	6.69	2,354.88			
Construction Signs								
0350 740D000	25.000 Each	50.00	1,250.00	57.80	1,445.00			
Channelizing Drums								
0360 740E000	25.000 Each	3.50	87.50	19.27	481.75			
Cones (36 Inches High)								



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Tabulation of Bids

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Call Order: 053

Contract ID: 20160527053

County: CALHOUN

Letting Date: May 27, 2016

Area/District: 0402

Contract Time: 30 Working Days

Contract Description:

Project(s): STPOA-7434(600)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON COFFEE STREET FROM THE INTERSECTION OF SR-21 TO THE JUNCTION OF ALEXANDRIA ROAD IN JACKSONVILLE

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) MIDSOUTH PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0370	740M001	25.000	2.05	51.25	10.92	273.00		
	Ballast For Cone	Each						
	Section Totals:			\$290,435.37		\$337,355.77		
	Contract Totals			\$290,435.37		\$337,355.77		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 5/31/2016

Page: 1

Call Order: 056

Contract ID: 20160527056

County: MOBILE

Letting Date: May 27, 2016

Area / District: 0901

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-049-000-010

DEMOLITION OF BUILDING STRUCTURES AND SITE IMPROVEMENTS ON OLD WATER STREET, ESLAVA STREET, ROYAL STREET, AND WATER STREET IN MOBILE

Rank	Vendor	Name	Amount
1	18066	REMEDIAL SERVICES, INC.	\$150,398.87
2	03138	COMPLETE DEMOLITION SERVICES, LLC	\$162,000.00
3	01071	ASPHALT SERVICES, INC.	\$195,837.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 5/31/2016

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Call Order: 056

Contract ID: 20160527056

County: MOBILE

Letting Date: May 27, 2016

Area/District: 0901

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-049-000-010

DEMOLITION OF BUILDING STRUCTURES AND SITE IMPROVEMENTS ON OLD WATER STREET, ESLAVA STREET, ROYAL STREET, AND WATER STREET IN MOBILE

Line No / Item ID		Quantity and Units	(1) REMEDIAL SERVICES, INC.		(2) COMPLETE DEMOLITION SERVICES, LLC		(3) ASPHALT SERVICES, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	205A001	1.000	56,470.60	56,470.60	60,032.00	60,032.00	65,917.50	65,917.50
	Removal Of Structures, Structure No. 1	Each						
0020	205A002	1.000	10,401.07	10,401.07	5,000.00	5,000.00	17,000.00	17,000.00
	Removal Of Structures, Structure No. 2	Each						
0030	205A003	1.000	33,155.08	33,155.08	51,750.00	51,750.00	65,458.50	65,458.50
	Removal Of Structures, Structure No. 3	Each						
0040	600A000	(1)	20,320.86	20,320.86	5,000.00	5,000.00	15,600.00	15,600.00
	Mobilization	LS						
0050	634C000	124.000	30.19	3,743.56	22.00	2,728.00	30.00	3,720.00
	Industrial Fence, 6 Feet High Plus Barbed Wire (Vertical Arms)	LF						
0060	650A000	586.000	18.25	10,694.50	35.00	20,510.00	18.50	10,841.00
	Topsoil	CUYD						
0070	652A100	1.000	3,101.60	3,101.60	2,200.00	2,200.00	2,200.00	2,200.00
	Seeding	Acre						
0080	656A010	1.000	1,604.28	1,604.28	3,200.00	3,200.00	1,800.00	1,800.00
	Mulching	Acre						
0090	665J002	800.000	4.28	3,424.00	2.60	2,080.00	6.00	4,800.00
	Silt Fence	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 056

Contract ID: 20160527056

County: MOBILE

Letting Date: May 27, 2016

Area/District: 0901

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-049-000-010

DEMOLITION OF BUILDING STRUCTURES AND SITE IMPROVEMENTS ON OLD WATER STREET, ESLAVA STREET, ROYAL STREET, AND WATER STREET IN MOBILE

Line No / Item ID		Quantity and Units	(1) REMEDIAL SERVICES, INC.		(2) COMPLETE DEMOLITION SERVICES, LLC		(3) ASPHALT SERVICES, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	665O001	800.000	2.67	2,136.00	1.00	800.00	2.00	1,600.00
	Silt Fence Removal	LF						
0110	665Q002	200.000	5.35	1,070.00	6.00	1,200.00	12.00	2,400.00
	Wattle	LF						
0120	674A000	200.000	2.67	534.00	5.00	1,000.00	5.00	1,000.00
	Construction Safety Fence	LF						
0130	698A000	(1)	3,743.32	3,743.32	6,500.00	6,500.00	3,500.00	3,500.00
	Construction Fuel (Maximum Bid Limited to \$ 9,000.00)	LS						
	Section Totals:			\$150,398.87		\$162,000.00		\$195,837.00
	Contract Totals			\$150,398.87		\$162,000.00		\$195,837.00

() indicates item is bid as Lump Sum