



Alabama Department of Transportation
Vendor Ranking

DATE: 11/2/2018

Page: 1

Call Order: 001

Contract ID: 20181102001

County: SHELBY

Letting Date: November 02, 2018

Area / District: 0305

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA59513-ATRP(010)

WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-17 FROM THE JUNCTION OF CR-22 TO THE JUNCTION OF CR-26 IN BRANTLEYVILLE

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,173,951.36
2	01096	MIDSOUTH PAVING, INC.	\$1,189,476.39
3	04013	DUNN CONSTRUCTION COMPANY, INC.	\$1,234,268.32



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Call Order: 005

Contract ID: 20181102005

County: WILCOX

Letting Date: November 02, 2018

Area / District: 0803

Contract Time: 70 Working Days

Contract Description:

Project(s): ACBRZ60445-ATRP(009)

BRIDGE REPLACEMENT ON CR-14 OVER AN UNNAMED TRIBUTARY TO ROCKWEST CREEK NORTHWEST OF CAMDEN

Rank	Vendor	Name	Amount
1	20021	C. THORNTON, INC.	\$226,988.76
2	08017	H & L CONSTRUCTION, INC.	\$228,252.00
3	14001	NEWELL ROADBUILDERS, INC.	\$241,415.25
4	23576	WILLIAMS GROUP, LLC	\$269,258.75
5	23070	WINSTON CONTRACTING, LLC	\$288,973.25
6	03104	CARCEL & G. CONSTRUCTION, LLC	\$298,410.55



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DATE: 11/2/2018

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Call Order: 009

Contract ID: 20181102009

County: BARBOUR

Letting Date: November 02, 2018

Area / District: 0706

Contract Time: 180 Working Days

Contract Description:

Project(s): BR-0317(250)

PILE ENCASEMENTS AND RIPRAP PLACEMENT AT VARIOUS BRIDGES ON CR-72, CR-31, CR-53, CR-20, CR-17, AND CR-75 IN THE SOUTHEAST REGION

Rank	Vendor	Name	Amount
1	18036	RILEY BRIDGE COMPANY, INC.	\$762,575.00
2	03047	CARTER'S CONTRACTING SERVICES, INC.	\$898,162.00
3	18005	GRADY RALLS & SONS, INC.	\$991,359.00



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Call Order: 009 Contract ID: 20181102009 County: BARBOUR
Letting Date: November 02, 2018 Area/District: 0706 Contract Time: 180 Working Days

Contract Description: Project(s): BR-0317(250)

PILE ENCASEMENTS AND RIPRAP PLACEMENT AT VARIOUS BRIDGES ON CR-72, CR-31, CR-53, CR-20, CR-17, AND CR-75 IN THE SOUTHEAST REGION

Contract Totals	\$762,575.00	\$898,162.00	\$991,359.00
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() indicates item is bid as Lump Sum



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DATE: 11/2/2018

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Call Order: 012

Contract ID: 20181102012

County: SHELBY

Letting Date: November 02, 2018

Area / District: 0305

Contract Time: 200 Working Days

Contract Description:

Project(s): CMAQ-5916(252)

PROPOSED BIKE LANES (GRADE, DRAIN, PAVE, BRIDGE, & STRIPE) ON JOHN FINDLAY DRIVE FROM STATE PARK ROAD TO THE NORTH TRAILHEAD AT OAK MOUNTAIN STATE PARK

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$3,992,320.47
2	23070	WINSTON CONTRACTING, LLC	\$4,149,716.45
3	03540	CHILTON CONTRACTORS, INC.	\$4,354,085.71
4	03104	CARCEL & G. CONSTRUCTION, LLC	\$4,389,194.15
5	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$4,494,449.10
6	09028	IKAROS, LLC	\$4,750,000.00



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Call Order: 012

Contract ID: 20181102012

County: SHELBY

Letting Date: November 02, 2018

Area/District: 0305

Contract Time: 200 Working Days

Contract Description:

Project(s): CMAQ-5916(252)

PROPOSED BIKE LANES (GRADE, DRAIN, PAVE, BRIDGE, & STRIPE) ON JOHN FINDLAY DRIVE FROM STATE PARK ROAD TO THE NORTH TRAILHEAD AT OAK MOUNTAIN STATE PARK

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) WINSTON CONTRACTING, LLC		(3) CHILTON CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0770 650A000	8,958.000		10.50	94,059.00	10.00	89,580.00	20.00	179,160.00
Topsoil	CUYD							
0780 652A100	20.000		918.32	18,366.40	1,000.00	20,000.00	938.67	18,773.40
Seeding	Acre							
0790 654A001	6,435.000		5.24	33,719.40	5.00	32,175.00	4.87	31,338.45
Solid Sodding (Bermuda)	SQYD							
0800 656A010	20.000		797.57	15,951.40	750.00	15,000.00	762.67	15,253.40
Mulching	Acre							
0810 659C002	4,188.000		0.76	3,182.88	2.00	8,376.00	1.29	5,402.52
Erosion Control Product, Type S2	SQYD							
0820 659C003	6,755.000		1.09	7,362.95	2.00	13,510.00	4.22	28,506.10
Erosion Control Product, Type S1	SQYD							
0830 659C007	4,501.000		3.53	15,888.53	5.00	22,505.00	7.04	31,687.04
Erosion Control Product, Type C8	SQYD							
0840 665A000	20.000		186.42	3,728.40	375.00	7,500.00	352.00	7,040.00
Temporary Seeding	Acre							
0850 665B001	120.000		440.62	52,874.40	375.00	45,000.00	328.53	39,423.60
Temporary Mulching	Ton							
0860 665C010	1,000.000		32.55	32,550.00	31.00	31,000.00	10.00	10,000.00
Temporary Pipe	LF							



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Call Order: 015

Contract ID: 20181102015

County: RUSSELL

Letting Date: November 02, 2018

Area / District: 0606

Contract Time: 60 Working Days

Contract Description:

Project(s): ERPR-9010(983)

ROADWAY RESTORATION ON CR-97 FROM THE BARBOUR COUNTY LINE TO THE JUNCTION OF CR-137 SOUTHEAST OF GLENVILLE

Rank	Vendor	Name	Amount
1	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$584,732.25
2	03104	CARCEL & G. CONSTRUCTION, LLC	\$646,334.55
3	18030	ROBINSON PAVING COMPANY, INC.	\$747,952.00



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Call Order: 018

Contract ID: 20181102018

County: COLBERT

Letting Date: November 02, 2018

Area / District: 0201

Contract Time: 70 Working Days

Contract Description:

Project(s): NH-0002(580)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-2 FROM 0.100 MILE EAST OF THE JUNCTION OF HAWK PRIDE MOUNTAIN ROAD TO 0.150 MILE WEST OF THE JUNCTION OF SR-13

Rank	Vendor	Name	Amount
1	18031	ROGERS GROUP, INC.	\$2,825,197.36
2	01096	MIDSOUTH PAVING, INC.	\$3,039,810.57



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Call Order: 019

Contract ID: 20181102019

County: DALLAS

Letting Date: November 02, 2018

Area / District: 0605

Contract Time: 60 Working Days

Contract Description:

Project(s): NH-0008(592)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-8 (US-80) (WESTBOUND ROADWAY) FROM THE PERRY COUNTY LINE TO 0.430 MILE WEST OF THE CAHABA RIVER

Rank	Vendor	Name	Amount
1	01023	ASPHALT CONTRACTORS, INC.	\$3,334,820.00



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Call Order: 020

Contract ID: 20181102020

County: CRENSHAW

Letting Date: November 02, 2018

Area / District: 0705

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0009(566), STPAA-0015(532)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-9 FROM THE CONECUH RIVER BRIDGE TO SOUTH OF SASSER STREET AND ON SR-15 FROM NORTH OF THE DRY CREEK BRIDGE TO SR-9

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,031,382.06
2	01096	MIDSOUTH PAVING, INC.	\$1,246,054.20



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Call Order: 020

Contract ID: 20181102020

County: CRENSHAW

Letting Date: November 02, 2018

Area/District: 0705

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0009(566), STPAA-0015(532)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-9 FROM THE CONECUH RIVER BRIDGE TO SOUTH OF SASSER STREET AND ON SR-15 FROM NORTH OF THE DRY CREEK BRIDGE TO SR-9

Line No / Item ID Item Description		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Total						
0010 405A000	6,511.000 Tack Coat Gal	5.00	32,555.00	3.30	21,486.30		
0020 407B000	7.000 Joint Sealant For Hot Mix Asphalt Pavement Mile	470.00	3,290.00	200.00	1,400.00		
0030 408A052	64,090.000 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick) SQYD	1.37	87,803.30	2.40	153,816.00		
0040 410H000	1.000 Material Remixing Device Each	15,000.00	15,000.00	45,000.00	45,000.00		
0050 424A361	4,033.000 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D Ton	93.00	375,069.00	111.50	449,679.50		
0060 424B655	100.000 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D Ton	145.00	14,500.00	150.00	15,000.00		



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Call Order: 020

Contract ID: 20181102020

County: CRENSHAW

Letting Date: November 02, 2018

Area/District: 0705

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0009(566), STPAA-0015(532)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-9 FROM THE CONECUH RIVER BRIDGE TO SOUTH OF SASSER STREET AND ON SR-15 FROM NORTH OF THE DRY CREEK BRIDGE TO SR-9

Line No / Item ID		(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0070	424B657 2,657.000 Ton Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	80.00	212,560.00	122.00	324,154.00		
0080	600A000 (1) Mobilization LS	123,500.00	123,500.00	68,250.00	68,250.00		
0090	607D000 15,209.000 SQYD Paving Geotextile	1.85	28,136.65	1.30	19,771.70		
0100	607E000 3,802.000 Gal Asphalt Sealant	5.00	19,010.00	5.60	21,291.20		
0110	698A000 (1) LS Construction Fuel (Maximum Bid Limited to \$ 45,140.00)	0.00	0.00	0.00	0.00		
0120	701A227 5.000 Mile Solid White, Class 2, Type A Traffic Stripe (5" Wide)	3,196.56	15,982.80	3,200.00	16,000.00		
0130	701A230 4.000 Mile Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	3,196.56	12,786.24	3,200.00	12,800.00		
0140	701A239 4.000 Mile Broken White, Class 2, Type A Traffic Stripe (5" Wide)	1,930.81	7,723.24	2,000.00	8,000.00		



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Call Order: 020

Contract ID: 20181102020

County: CRENSHAW

Letting Date: November 02, 2018

Area/District: 0705

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0009(566), STPAA-0015(532)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-9 FROM THE CONECUH RIVER BRIDGE TO SOUTH OF SASSER STREET AND ON SR-15 FROM NORTH OF THE DRY CREEK BRIDGE TO SR-9

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0150 701B207	113.000		2.15	242.95	2.15	242.95		
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0160 701C000	6.000		858.14	5,148.84	855.00	5,130.00		
Broken Temporary Traffic Stripe	Mile							
0170 701C001	15.000		911.77	13,676.55	905.00	13,575.00		
Solid Temporary Traffic Stripe	Mile							
0180 701D007	2.000		236.00	472.00	2,340.00	4,680.00		
Solid Traffic Stripe Removed (Paint)	Mile							
0190 701D008	2.000		236.00	472.00	2,340.00	4,680.00		
Solid Traffic Stripe Removed (Plastic)	Mile							
0200 701D014	2.000		215.00	430.00	2,200.00	4,400.00		
Broken Traffic Stripe Removed (Paint)	Mile							
0210 701D015	2.000		215.00	430.00	2,200.00	4,400.00		
Broken Traffic Stripe Removed (Plastic)	Mile							
0220 703A002	1,310.000		4.29	5,619.90	4.30	5,633.00		
Traffic Control Markings, Class 2, Type A	SQFT							
0230 703B002	682.000		5.36	3,655.52	5.35	3,648.70		
Traffic Control Legends, Class 2, Type A	SQFT							



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Call Order: 020

Contract ID: 20181102020

County: CRENSHAW

Letting Date: November 02, 2018

Area/District: 0705

Contract Time: 30 Working Days

Contract Description:

Project(s): NH-0009(566), STPAA-0015(532)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-9 FROM THE CONECUH RIVER BRIDGE TO SOUTH OF SASSER STREET AND ON SR-15 FROM NORTH OF THE DRY CREEK BRIDGE TO SR-9

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240 703D001	2,090.000		2.15	4,493.50	2.15	4,493.50		
Temporary Traffic Control Markings	SQFT							
0250 703E001	1,092.000		2.15	2,347.80	2.15	2,347.80		
Temporary Traffic Control Legends	SQFT							
0260 705A030	216.000		5.36	1,157.76	5.35	1,155.60		
Pavement Markers, Class A-H, Type 2-C	Each							
0270 705A037	222.000		5.36	1,189.92	5.35	1,187.70		
Pavement Markers, Class A-H, Type 2-D	Each							
0280 730H001	1,825.000		4.23	7,719.75	4.25	7,756.25		
Loop Wire	LF							
0290 740B000	700.000		7.29	5,103.00	7.25	5,075.00		
Construction Signs	SQFT							
0300 740E000	300.000		20.76	6,228.00	23.00	6,900.00		
Cones (36 Inches High)	Each							
0310 740M001	300.000		11.07	3,321.00	5.00	1,500.00		
Ballast For Cone	Each							
0320 740O000	1.000		500.00	500.00	4,500.00	4,500.00		
Pilot Car	Each							



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Call Order: 021

Contract ID: 20181102021

County: JEFFERSON

Letting Date: November 02, 2018

Area / District: 03

Contract Time: 45 Working Days

Contract Description:

Project(s): NH-0150(504)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-150 FROM THE JUNCTION OF MORGAN ROAD TO 0.06 MILE WEST OF THE JUNCTION OF LAKE CYRUS BOULEVARD IN BESSEMER

Rank	Vendor	Name	Amount
1	04013	DUNN CONSTRUCTION COMPANY, INC.	\$1,221,260.69
2	01096	MIDSOUTH PAVING, INC.	\$1,428,159.33



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Call Order: 022

Contract ID: 20181102022

County: BALDWIN

Letting Date: November 02, 2018

Area / District: 0902

Contract Time: 50 Working Days

Contract Description:

Project(s): NH-0182(506)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-182 FROM THE PERDIDO PASS BRIDGE (MP 14.818) IN ORANGE BEACH TO THE FLORIDA STATE LINE

Rank	Vendor	Name	Amount
1	23056	JOHN G. WALTON CONSTRUCTION COMPANY, INC.	\$1,081,077.77
2	13008	MOBILE ASPHALT COMPANY, LLC	\$1,170,963.38
3	18074	ROADS, INC. OF NWF	\$1,192,114.99
4	23011	H. O. WEAVER & SONS, INC.	\$1,332,212.66



Alabama Department of Transportation
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Call Order: 025

Contract ID: 20181102025

County: CONECUH

Letting Date: November 02, 2018

Area / District: 0903

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(616)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON SR-3 (US-31) FROM THE JUNCTION OF SR-12 (US-84) TO THE BUTLER COUNTY LINE

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$2,560,341.95
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,638,530.39



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Call Order: 025

Contract ID: 20181102025

County: CONECUH

Letting Date: November 02, 2018

Area/District: 0903

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-0003(616)

PLANING, RESURFACING, GUARDRAIL INSTALLATION, AND STRIPE ON SR-3 (US-31) FROM THE JUNCTION OF SR-12 (US-84) TO THE BUTLER COUNTY 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
0260 698A000	(1)		0.00	0.00	0.00	0.00	
Construction Fuel (Maximum Bid Limited to \$ 109,500.00)							
0270 701A227	22.000		3,100.00	68,200.00	3,091.20	68,006.40	
Solid White, Class 2, Type A Traffic Stripe (5" Wide)							
0280 701A230	17.000		3,100.00	52,700.00	3,091.20	52,550.40	
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)							
0290 701A244	5.000		1,900.00	9,500.00	1,871.83	9,359.15	
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)							
0300 701C000	10.000		855.00	8,550.00	855.70	8,557.00	
Broken Temporary Traffic Stripe							
0310 701C001	88.000		905.00	79,640.00	909.18	80,007.84	
Solid Temporary Traffic Stripe							
0320 701G146	2,488.000		4.30	10,698.40	4.28	10,648.64	
Solid White, Class W, Type A Traffic Stripe (5"Wide)							
0330 701G150	1,244.000		2.15	2,674.60	2.14	2,662.16	
Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)							



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Call Order: 029

Contract ID: 20181102029

County: COVINGTON

Letting Date: November 02, 2018

Area / District: 0703

Contract Time: 105 Working Days

Contract Description:

Project(s): STPAA-HSIP-0015(530)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-15 (US-29) FROM MP 48.477 IN ANDALUSIA TO THE CRENSHAW COUNTY LINE

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$5,282,949.14
2	01096	MIDSOUTH PAVING, INC.	\$5,823,612.26



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Call Order: 030

Contract ID: 20181102030

County: GENEVA

Letting Date: November 02, 2018

Area / District: 0704

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0052(516)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-52 FROM THE JUNCTION OF NORTH REX STREET IN SLOCOMB TO JUST EAST OF THE JUNCTION OF WYNNWOOD LANE IN MALVERN

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$2,320,447.89
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,642,118.41



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Call Order: 030

Contract ID: 20181102030

County: GENEVA

Letting Date: November 02, 2018

Area/District: 0704

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0052(516)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-52 FROM THE JUNCTION OF NORTH REX STREET IN SLOCOMB TO JUST EAST OF THE JUNCTION OF WYNNWOOD LANE IN MALVERN

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0090 410H000	1.000		33,000.00	33,000.00	10,000.00	10,000.00		
Material Remixing Device	Each							
0100 410I000	1.000		2,000.00	2,000.00	3,100.00	3,100.00		
Smoothness Testing, Certified Inertial Profiler	Each							
0110 424A361	10,800.000		87.66	946,728.00	102.00	1,101,600.00		
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0120 424A370	650.000		187.95	122,167.50	162.00	105,300.00		
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130 424B650	5,825.000		78.94	459,825.50	85.00	495,125.00		
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B655	100.000		181.63	18,163.00	163.00	16,300.00		
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							



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Contract ID: 20181102030

County: GENEVA

Letting Date: November 02, 2018

Area/District: 0704

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0052(516)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-52 FROM THE JUNCTION OF NORTH REX STREET IN SLOCOMB TO JUST EAST OF THE JUNCTION OF WYNNWOOD LANE IN MALVERN

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
0320 701A230	9.000		2,992.50	26,932.50	3,074.88	27,673.92		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0330 701A239	4.000		1,785.00	7,140.00	1,834.14	7,336.56		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0340 701A244	4.000		1,785.00	7,140.00	1,834.14	7,336.56		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0350 701C000	14.000		787.50	11,025.00	809.18	11,328.52		
Broken Temporary Traffic Stripe	Mile							
0360 701C001	44.000		819.00	36,036.00	841.55	37,028.20		
Solid Temporary Traffic Stripe	Mile							
0370 701D007	1.000		2,625.00	2,625.00	270.00	270.00		
Solid Traffic Stripe Removed (Paint)	Mile							
0380 701D008	1.000		2,625.00	2,625.00	270.00	270.00		
Solid Traffic Stripe Removed (Plastic)	Mile							
0390 701D014	1.000		2,625.00	2,625.00	270.00	270.00		
Broken Traffic Stripe Removed (Paint)	Mile							
0400 701D015	1.000		2,625.00	2,625.00	270.00	270.00		
Broken Traffic Stripe Removed (Plastic)	Mile							



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 11/2/2018

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Call Order: 030

Contract ID: 20181102030

County: GENEVA

Letting Date: November 02, 2018

Area/District: 0704

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0052(516)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-52 FROM THE JUNCTION OF NORTH REX STREET IN SLOCOMB TO JUST EAST OF THE JUNCTION OF WYNNWOOD LANE IN MALVERN

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0410	701G252	600.000	7.88	4,728.00	8.09	4,854.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF						
0420	703A002	2,094.000	4.20	8,794.80	4.32	9,046.08		
	Traffic Control Markings, Class 2, Type A	SQFT						
0430	703B002	614.000	5.25	3,223.50	5.39	3,309.46		
	Traffic Control Legends, Class 2, Type A	SQFT						
0440	703D001	2,094.000	2.10	4,397.40	2.16	4,523.04		
	Temporary Traffic Control Markings	SQFT						
0450	703E001	614.000	2.10	1,289.40	2.16	1,326.24		
	Temporary Traffic Control Legends	SQFT						
0460	705A030	275.000	4.20	1,155.00	4.32	1,188.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
0470	705A032	235.000	4.20	987.00	4.32	1,015.20		
	Pavement Markers, Class A-H, Type 1-B	Each						
0480	705A037	460.000	4.20	1,932.00	4.32	1,987.20		
	Pavement Markers, Class A-H, Type 2-D	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 11/2/2018

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Call Order: 030

Contract ID: 20181102030

County: GENEVA

Letting Date: November 02, 2018

Area/District: 0704

Contract Time: 45 Working Days

Contract Description:

Project(s): STPAA-HSIP-0052(516)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-52 FROM THE JUNCTION OF NORTH REX STREET IN SLOCOMB TO JUST EAST OF THE JUNCTION OF WYNNWOOD LANE IN MALVERN

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								
0490	730H001	1,050.000	6.09	6,394.50	5.88	6,174.00		
	Loop Wire	LF						
0500	740B000	1,713.000	6.83	11,699.79	7.01	12,008.13		
	Construction Signs	SQFT						
0510	740C000	9.000	7.35	66.15	7.55	67.95		
	Special Construction Signs	SQFT						
0520	740E000	300.000	9.25	2,775.00	20.00	6,000.00		
	Cones (36 Inches High)	Each						
0530	740M001	300.000	5.00	1,500.00	12.00	3,600.00		
	Ballast For Cone	Each						
0540	740O000	1.000	1,500.00	1,500.00	500.00	500.00		
	Pilot Car	Each						
0550	741C010	2.000	1,207.50	2,415.00	1,240.74	2,481.48		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
		Section Totals:		\$2,320,447.89		\$2,642,118.41		
		Contract Totals		\$2,320,447.89		\$2,642,118.41		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 031

Contract ID: 20181102031

Counties: HOUSTON, DALE

Letting Date: November 02, 2018

Area / District: 0701,
0702

Contract Time: 40 Working Days

Contract Description:

Project(s): STPAA-HSIP-0123(510)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-123 FROM THE INTERSECTION OF SR-12 (US-84) TO THE JUNCTION OF SR-134 IN NEWTON

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,856,879.38
2	01096	MIDSOUTH PAVING, INC.	\$2,075,395.06



Alabama Department of Transportation
Vendor Ranking

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Call Order: 034

Contract ID: 20181102034

County: BULLOCK

Letting Date: November 02, 2018

Area / District: 0602

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-0618(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-18 FROM THE JUNCTION OF CR-61 TO THE JUNCTION OF CR-35
SOUTHWEST OF MIDWAY

Rank	Vendor	Name	Amount
1	05002	EAST ALABAMA PAVING COMPANY, INC.	\$632,702.68
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$838,551.10



Alabama Department of Transportation
Vendor Ranking

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Call Order: 035

Contract ID: 20181102035

County: CHILTON

Letting Date: November 02, 2018

Area / District: 0504

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1117(250)

RESURFACING AND TRAFFIC STRIPE ON CR-51 FROM THE INTERSECTION OF CR-42 TO THE JUNCTION OF SR-145

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,733,452.00
2	04013	DUNN CONSTRUCTION COMPANY, INC.	\$2,138,124.73



Alabama Department of Transportation
Vendor Ranking

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Call Order: 036

Contract ID: 20181102036

County: CONECH

Letting Date: November 02, 2018

Area / District: 0903

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1818(250)

LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-43 FROM THE JUNCTION OF CR-42 TO THE JUNCTION OF NEW PROVIDENCE CHURCH LANE

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$636,747.54
2	01096	MIDSOUTH PAVING, INC.	\$640,560.50



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 036

Contract ID: 20181102036

County: CONECUH

Letting Date: November 02, 2018

Area/District: 0903

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-1818(250)

LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-43 FROM THE JUNCTION OF CR-42 TO THE JUNCTION OF NEW PROVIDENCE CHURCH LANE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0080 630A004	306.000		58.33	17,848.98	58.00	17,748.00		
Steel Beam Guardrail, Class B, Type 2	LF							
0090 630C022	4.000		2,815.93	11,263.72	2,800.00	11,200.00		
Guardrail End Anchor, Type Special	Each							
0100 630C080	8.000		2,916.50	23,332.00	2,900.00	23,200.00		
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0110 698A000	(1)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 29,100.00)	LS							
0120 701A235	8.000		2,835.19	22,681.52	2,820.00	22,560.00		
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							
0130 701A245	2.000		1,711.82	3,423.64	1,702.00	3,404.00		
Broken Yellow, Class 2, Type A Traffic Stripe	Mile							
0140 701C000	2.000		855.91	1,711.82	855.00	1,710.00		
Broken Temporary Traffic Stripe	Mile							
0150 701C001	8.000		909.40	7,275.20	905.00	7,240.00		
Solid Temporary Traffic Stripe	Mile							



Alabama Department of Transportation
Vendor Ranking

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Call Order: 037

Contract ID: 20181102037

County: COVINGTON

Letting Date: November 02, 2018

Area / District: 0703

Contract Time: 35 Working Days

Contract Description:

Project(s): STPNU-2018(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-49 FROM THE JUNCTION OF CR-70 NORTHEAST OF ANDALUSIA TO THE JUNCTION OF CR-82 (CLARK ROAD)

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$975,241.79
2	01096	MIDSOUTH PAVING, INC.	\$1,098,533.65



Alabama Department of Transportation
Vendor Ranking

DATE: 11/2/2018

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Call Order: 038

Contract ID: 20181102038

County: CULLMAN

Letting Date: November 02, 2018

Area / District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-2218(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON CR-1545 FROM THE JUNCTION OF CR-1422 TO THE JUNCTION OF CR-1527
NORTHWEST OF FAIRVIEW

Rank	Vendor	Name	Amount
1	18037	REED CONTRACTING SERVICES, INC.	\$763,640.26
2	07002	GOOD HOPE CONTRACTING CO., INC.	\$780,114.93
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$875,564.64



Alabama Department of Transportation
Vendor Ranking

DATE: 11/2/2018

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Call Order: 039

Contract ID: 20181102039

County: LOWNDES

Letting Date: November 02, 2018

Area / District: 0604

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-4317(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-6 FROM THE I-65 INTERCHANGE TO THE MONTGOMERY COUNTY LINE

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$457,659.43
2	01023	ASPHALT CONTRACTORS, INC.	\$497,897.75
3	01096	MIDSOUTH PAVING, INC.	\$512,345.05



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 039

Contract ID: 20181102039

County: LOWNDES

Letting Date: November 02, 2018

Area/District: 0604

Contract Time: 30 Working Days

Contract Description:

Project(s): STPAA-4317(250)

WIDENING, RESURFACING, AND TRAFFIC STRIPE ON CR-6 FROM THE I-65 INTERCHANGE TO THE MONTGOMERY COUNTY LINE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) ASPHALT CONTRACTORS, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0250 656A010	1.000		1,526.08	1,526.08	900.00	900.00	1,600.00	1,600.00
Mulching	Acre							
0260 665F000	50.000		15.26	763.00	10.00	500.00	16.00	800.00
Hay Bales	Each							
0270 665J002	3,500.000		2.03	7,105.00	3.00	10,500.00	2.15	7,525.00
Silt Fence	LF							
0280 665O001	3,500.000		0.25	875.00	0.10	350.00	0.30	1,050.00
Silt Fence Removal	LF							
0290 680A001	(1)		5,500.00	5,500.00	5,500.00	5,500.00	1,200.00	1,200.00
Geometric Controls	LS							
0300 698A000	(1)		13,000.00	13,000.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 22,400.00)	LS							
0310 701A231	2.000		3,748.26	7,496.52	3,500.00	7,000.00	3,725.00	7,450.00
Solid White, Class 2, Type A Traffic Stripe	Mile							
0320 701A235	2.000		3,748.26	7,496.52	3,500.00	7,000.00	3,725.00	7,450.00
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							
0330 701B205	100.000		3.21	321.00	3.00	300.00	3.20	320.00
Dotted, Class 2, Type A, Traffic Stripe	LF							



Alabama Department of Transportation
Vendor Ranking

DATE: 11/2/2018

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Call Order: 042

Contract ID: 20181102042

County: TALLAPOOSA

Letting Date: November 02, 2018

Area / District: 0403

Contract Time: 45 Working Days

Contract Description:

Project(s): STPNU-HSIP-0049(509)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-49 FROM THE MACON COUNTY LINE TO THE INTERSECTION OF SR-14 NORTHWEST OF FRANKLIN

Rank	Vendor	Name	Amount
1	05002	EAST ALABAMA PAVING COMPANY, INC.	\$1,757,453.92
2	05024	GARY INGRAM GRADING & PAVING, INC.	\$2,099,457.02



Alabama Department of Transportation
Tabulation of Bids

DATE: 11/2/2018

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Call Order: 042 Contract ID: 20181102042 County: TALLAPOOSA
Letting Date: November 02, 2018 Area/District: 0403 Contract Time: 45 Working Days

Contract Description: Project(s): STPNU-HSIP-0049(509)

SAFETY WIDENING, PLANING, RESURFACING, AND TRAFFIC STRIPE ON SR-49 FROM THE MACON COUNTY LINE TO THE INTERSECTION OF SR-14 NORTHWEST OF FRANKLIN

Contract Totals	\$1,757,453.92	\$2,099,457.02
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() indicates item is bid as Lump Sum