



Alabama Department of Transportation
Vendor Ranking

DATE: 11/6/2015

Page: 1

Call Order: 005

Contract ID: 20151106005

County: RUSSELL

Letting Date: November 06, 2015

Area / District: 0606

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA59579-ATRP(011)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-59 (AUBURN ROAD) FROM THE LEE COUNTY LINE TO THE JUNCTION OF SR-8 (US-80) IN PHENIX CITY

Rank	Vendor	Name	Amount
1	05002	EAST ALABAMA PAVING COMPANY, INC.	\$336,642.90
2	18030	ROBINSON PAVING COMPANY, INC.	\$395,112.15



Alabama Department of Transportation
Tabulation of Bids

DATE: 11/6/2015

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Call Order: 005

Contract ID: 20151106005

County: RUSSELL

Letting Date: November 06, 2015

Area/District: 0606

Contract Time: 35 Working Days

Contract Description:

Project(s): ACAA59579-ATRP(011)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-59 (AUBURN ROAD) FROM THE LEE COUNTY LINE TO THE JUNCTION OF SR-8 (US-80) IN PHENIX CITY

Line No / Item ID		Quantity and Units	(1) EAST ALABAMA PAVING COMPANY, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	401B108	28,204.000	1.59	44,844.36	1.89	53,305.56		
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0020	405A000	275.000	5.00	1,375.00	2.00	550.00		
	Tack Coat	Gal						
0030	407B000	2.000	500.00	1,000.00	200.00	400.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0040	408A052	28,809.000	1.40	40,332.60	3.10	89,307.90		
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0050	424A360	2,377.000	68.73	163,371.21	62.55	148,681.35		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0060	424B655	250.000	105.00	26,250.00	138.00	34,500.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Vendor Ranking

DATE: 11/6/2015

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Call Order: 015

Contract ID: 20151106015

County: BARBOUR

Letting Date: November 06, 2015

Area / District: 0706

Contract Time: 170 Working Days

Contract Description:

Project(s): ACBRZ60511-ATRP(009),
ACBRZ60513-ATRP(005),
ACBRZ60512-ATRP(005)

BRIDGE REPLACEMENT (PRECAST) ON VARIOUS ROUTES AT VARIOUS SITES AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	06001	F & W CONSTRUCTION COMPANY, INC.	\$1,038,454.00
2	14008	NEWELL & BUSH, INC.	\$1,115,355.10
3	13125	MCINNIS CONSTRUCTION, LLC	\$1,224,942.23



Alabama Department of Transportation
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Call Order: 015

Contract ID: 20151106015

County: BARBOUR

Letting Date: November 06, 2015

Area/District: 0706

Contract Time: 170 Working Days

Contract Description:

Project(s): ACBRZ60511-ATRP(009), ACBRZ60513-ATRP(005),
ACBRZ60512-ATRP(005)

BRIDGE REPLACEMENT (PRECAST) ON VARIOUS ROUTES AT VARIOUS SITES AS INDICATED IN THE PLANS

Line No / Item ID		(1) F & W CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) MCINNIS CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	201A002 (1)	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4000.00 Per Acre) (Approximately 2 Acres)						
0020	206A000 (1)	50,000.00	50,000.00	25,000.00	25,000.00	33,530.64	33,530.64
	Removal Of Old Bridge, Station 9+11.32						
0030	206A001 (1)	45,000.00	45,000.00	20,000.00	20,000.00	11,062.99	11,062.99
	Removal Of Old Bridge, Station 5+69.10						
0040	206A002 (1)	45,000.00	45,000.00	20,000.00	20,000.00	18,438.32	18,438.32
	Removal Of Old Bridge, Station 5+04.60						
0050	210A000 820.000	10.00	8,200.00	13.00	10,660.00	22.73	18,638.60
	Unclassified Excavation CUYD						
0060	502A001 8,998.000	2.00	17,996.00	1.20	10,797.60	3.18	28,613.64
	Steel Reinforcement (Grade 60) LB						
0070	505A002 3.000	5,000.00	15,000.00	3,500.00	10,500.00	6,249.70	18,749.10
	Steel Test Piles (HP 12x53) Each						
0080	505A005 3.000	5,500.00	16,500.00	4,500.00	13,500.00	7,584.80	22,754.40
	Steel Test Piles (HP 14x89) Each						



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Call Order: 015

Contract ID: 20151106015

County: BARBOUR

Letting Date: November 06, 2015

Area/District: 0706

Contract Time: 170 Working Days

Contract Description:

Project(s): ACBRZ60511-ATRP(009), ACBRZ60513-ATRP(005),
ACBRZ60512-ATRP(005)

BRIDGE REPLACEMENT (PRECAST) ON VARIOUS ROUTES AT VARIOUS SITES AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) F & W CONSTRUCTION COMPANY, INC.		(2) NEWELL & BUSH, INC.		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	512C004	54.000	3,800.00	205,200.00	4,200.00	226,800.00	4,936.74	266,583.96
	Precast Concrete Type 1 Span Section, 3'-6" Wide By 1'-9" Deep By 34'-0" Long	Each						
0180	512C007	18.000	3,900.00	70,200.00	4,500.00	81,000.00	4,713.98	84,851.64
	Precast Concrete Type 2C Span Section, 3'-6" Wide By 1'-9" Deep By 34'-0" Long	Each						
0190	512D002	12.000	3,600.00	43,200.00	5,300.00	63,600.00	6,067.48	72,809.76
	Precast Concrete Barrier Rail End Section, 34'-0" Long	Each						
0200	512D005	6.000	3,700.00	22,200.00	5,500.00	33,000.00	5,741.21	34,447.26
	Precast Concrete Barrier Rail Intermediate Section, 34'-0" Long	Each						
0210	600A000	(1)	100,000.00	100,000.00	105,000.00	105,000.00	40,591.00	40,591.00
	Mobilization	LS						
0220	610C001	2,370.000	45.00	106,650.00	56.00	132,720.00	42.91	101,696.70
	Loose Riprap, Class 2	Ton						
0230	610D003	1,764.000	2.00	3,528.00	4.00	7,056.00	3.60	6,350.40
	Filter Blanket, Geotextile	SQYD						
0240	630C003	12.000	1,900.00	22,800.00	2,000.00	24,000.00	2,211.07	26,532.84
	Guardrail End Anchor, Type 13	Each						



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Call Order: 017

Contract ID: 20151106017

County: ETOWAH

Letting Date: November 06, 2015

Area / District: 0105

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBRZ61379-ATRP(014)

BRIDGE REPLACEMENT ON FAIRVIEW COVE ROAD OVER BRISTOW CREEK SOUTH OF AURORA

Rank	Vendor	Name	Amount
1	03104	CARCEL & G. CONSTRUCTION, LLC	\$886,541.13
2	13109	MSE BUILDING COMPANY, INC.	\$916,244.31
3	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$954,247.98
4	07048	GLASGOW CONSTRUCTION CO., INC.	\$1,149,445.75
5	01001	ABRAMSON, LLC	\$1,163,992.66



Alabama Department of Transportation
Tabulation of Bids

DATE: 11/6/2015

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Call Order: 017

Contract ID: 20151106017

County: ETOWAH

Letting Date: November 06, 2015

Area/District: 0105

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBRZ61379-ATRP(014)

BRIDGE REPLACEMENT ON FAIRVIEW COVE ROAD OVER BRISTOW CREEK SOUTH OF AURORA

Line No / Item ID		Quantity and Units	(1) CARCEL & G. CONSTRUCTION, LLC		(2) MSE BUILDING COMPANY, INC.		(3) MCCARTNEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	656A010	2.000	1,200.00	2,400.00	972.00	1,944.00	800.00	1,600.00
	Mulching	Acre						
0290	665A000	2.000	1,200.00	2,400.00	700.00	1,400.00	900.00	1,800.00
	Temporary Seeding	Acre						
0300	665B001	4.000	600.00	2,400.00	600.00	2,400.00	400.00	1,600.00
	Temporary Mulching	Ton						
0310	665E000	260.000	1.35	351.00	2.00	520.00	4.50	1,170.00
	Polyethylene	SQYD						
0320	665I000	50.000	35.00	1,750.00	40.00	2,000.00	45.00	2,250.00
	Temporary Riprap, Class 2	Ton						
0330	665J002	2,160.000	3.30	7,128.00	3.40	7,344.00	4.00	8,640.00
	Silt Fence	LF						
0340	665O001	2,160.000	1.00	2,160.00	0.89	1,922.40	1.50	3,240.00
	Silt Fence Removal	LF						
0350	665Q002	200.000	10.00	2,000.00	6.33	1,266.00	10.00	2,000.00
	Wattle	LF						
0360	680A001	(1)	38,000.00	38,000.00	10,000.00	10,000.00	17,978.00	17,978.00
	Geometric Controls	LS						
0370	698A000	(1)	0.00	0.00	19,500.00	19,500.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 47,000.00)	LS						



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Contract ID: 20151106017

County: ETOWAH

Letting Date: November 06, 2015

Area/District: 0105

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBRZ61379-ATRP(014)

BRIDGE REPLACEMENT ON FAIRVIEW COVE ROAD OVER BRISTOW CREEK SOUTH OF AURORA

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 017

Contract ID: 20151106017

County: ETOWAH

Letting Date: November 06, 2015

Area/District: 0105

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBRZ61379-ATRP(014)

BRIDGE REPLACEMENT ON FAIRVIEW COVE ROAD OVER BRISTOW CREEK SOUTH OF AURORA

Line No / Item ID		Quantity and Units	(4) GLASGOW CONSTRUCTION CO., INC.		(5) ABRAMSON, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	656A010	2.000	1,650.00	3,300.00	894.96	1,789.92		
	Mulching	Acre						
0290	665A000	2.000	1,000.00	2,000.00	1,006.83	2,013.66		
	Temporary Seeding	Acre						
0300	665B001	4.000	1,000.00	4,000.00	447.48	1,789.92		
	Temporary Mulching	Ton						
0310	665E000	260.000	5.00	1,300.00	5.00	1,300.00		
	Polyethylene	SQYD						
0320	665I000	50.000	100.00	5,000.00	59.35	2,967.50		
	Temporary Riprap, Class 2	Ton						
0330	665J002	2,160.000	8.00	17,280.00	3.64	7,862.40		
	Silt Fence	LF						
0340	665O001	2,160.000	2.00	4,320.00	1.68	3,628.80		
	Silt Fence Removal	LF						
0350	665Q002	200.000	10.00	2,000.00	11.19	2,238.00		
	Wattle	LF						
0360	680A001	(1)	20,000.00	20,000.00	30,150.00	30,150.00		
	Geometric Controls	LS						
0370	698A000	(1)	1,000.00	1,000.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 47,000.00)	LS						



Alabama Department of Transportation
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DATE: 11/6/2015

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Call Order: 017

Contract ID: 20151106017

County: ETOWAH

Letting Date: November 06, 2015

Area/District: 0105

Contract Time: 120 Working Days

Contract Description:

Project(s): ACBRZ61379-ATRP(014)

BRIDGE REPLACEMENT ON FAIRVIEW COVE ROAD OVER BRISTOW CREEK SOUTH OF AURORA

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 11/6/2015

Page: 1

Call Order: 018

Contract ID: 20151106018

County: CLEBURNE

Letting Date: November 06, 2015

Area / District: 0404

Contract Time: 140 Working Days

Contract Description:

Project(s): ACBRZ61699-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-118 OVER DYNNE CREEK

Rank	Vendor	Name	Amount
1	13109	MSE BUILDING COMPANY, INC.	\$828,000.00
2	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$942,481.45
3	01001	ABRAMSON, LLC	\$1,744,439.43



Alabama Department of Transportation
Tabulation of Bids

DATE: 11/6/2015

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Call Order: 018 **Contract ID:** 20151106018 **County:** CLEBURNE
Letting Date: November 06, 2015 **Area/District:** 0404 **Contract Time:** 140 Working Days
Contract Description: **Project(s):** ACBRZ61699-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-118 OVER DYNNE CREEK

Line No / Item ID Item Description			(1) MSE BUILDING COMPANY, INC.		(2) MCCARTNEY CONSTRUCTION CO., INC.		(3) ABRAMSON, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180 630A001	300.000		27.30	8,190.00	23.00	6,900.00	25.73	7,719.00
Steel Beam Guardrail, Class A, Type 2	LF							
0190 630C050	4.000		2,764.93	11,059.72	3,200.00	12,800.00	3,579.84	14,319.36
Guardrail End Anchor, Type 20 Series	Each							
0200 665A000	1.000		584.90	584.90	1,000.00	1,000.00	1,118.70	1,118.70
Temporary Seeding	Acre							
0210 665B001	3.000		535.65	1,606.95	500.00	1,500.00	559.35	1,678.05
Temporary Mulching	Ton							
0220 665F000	50.000		11.70	585.00	6.00	300.00	6.71	335.50
Hay Bales	Each							
0230 665J002	1,800.000		3.45	6,210.00	4.70	8,460.00	4.20	7,560.00
Silt Fence	LF							
0240 680A001	(1)		5,000.00	5,000.00	15,795.00	15,795.00	36,702.04	36,702.04
Geometric Controls	LS							
0250 698A000	(1)		23,091.20	23,091.20	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 43,000.00)	LS							
0260 701G263	1,600.000		1.25	2,000.00	0.54	864.00	0.56	896.00
Solid Yellow, Class 2, Type A Traffic Stripe	LF							
0270 740B000	225.000		11.37	2,558.25	8.50	1,912.50	7.42	1,669.50
Construction Signs	SQFT							



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Tabulation of Bids**

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Call Order: 018

Contract ID: 20151106018

County: CLEBURNE

Letting Date: November 06, 2015

Area/District: 0404

Contract Time: 140 Working Days

Contract Description:

Project(s): ACBRZ61699-ATRP(011)

BRIDGE REPLACEMENT AND APPROACHES ON CR-118 OVER DYNNE CREEK

Line No / Item ID		Quantity and Units	(1) MSE BUILDING COMPANY, INC.		(2) MCCARTNEY CONSTRUCTION CO., INC.		(3) ABRAMSON, LLC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	740F002	8.000	280.00	2,240.00	205.00	1,640.00	207.72	1,661.76
Barricades, Type III		Each						
0290	740I002	4.000	312.00	1,248.00	500.00	2,000.00	225.53	902.12
Warning Lights, Type B		Each						
Section Totals:				\$828,000.00		\$942,481.45		\$1,744,439.43
Contract Totals				\$828,000.00		\$942,481.45		\$1,744,439.43

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 11/6/2015

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Call Order: 021

Contract ID: 20151106021

County: BIBB

Letting Date: November 06, 2015

Area / District: 0504

Contract Time: 30 Working Days

Contract Description:

Project(s): ACOA60289-ATRP(014)

RESURFACING, TRAFFIC STRIPE, AND PAVEMENT MARKING ON CR-58 (UNIVERSITY WAY) FROM THE INTERSECTION OF SR-5 TO THE JUNCTION OF SR-25 IN BRENT

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$429,090.30
2	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$448,776.82
3	04013	DUNN CONSTRUCTION COMPANY, INC.	\$510,300.71
4	01096	MIDSOUTH PAVING, INC.	\$542,175.39



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 021 **Contract ID:** 20151106021 **County:** BIBB
Letting Date: November 06, 2015 **Area/District:** 0504 **Contract Time:** 30 Working Days
Contract Description: **Project(s):** ACOA60289-ATRP(014)

RESURFACING, TRAFFIC STRIPE, AND PAVEMENT MARKING ON CR-58 (UNIVERSITY WAY) FROM THE INTERSECTION OF SR-5 TO THE JUNCTION OF SR-25 IN BRENT

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S. T. BUNN CONSTRUCTION COMPANY, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Total						
0010	206C008	190.000	25.00	4,750.00	47.03	8,935.70	14.38	2,732.20
	Removing Concrete Median	SQYD						
0020	206D002	1,858.000	6.50	12,077.00	6.85	12,727.30	7.79	14,473.82
	Removing Curb	LF						
0030	210D021	189.000	40.00	7,560.00	29.83	5,637.87	29.95	5,660.55
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0040	301E008	75.000	75.00	5,625.00	95.67	7,175.25	41.93	3,144.75
	Crushed Aggregate Base Course, Type B, Plant Mixed	Ton						
0050	405A000	2,350.000	1.00	2,350.00	3.13	7,355.50	4.19	9,846.50
	Tack Coat	Gal						
0060	407B000	2.000	250.00	500.00	393.46	786.92	276.73	553.46
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0070	424A360	1,775.000	80.00	142,000.00	86.94	154,318.50	86.96	154,354.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 021

Contract ID: 20151106021

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 30 Working Days

Contract Description:

Project(s): ACOA60289-ATRP(014)

RESURFACING, TRAFFIC STRIPE, AND PAVEMENT MARKING ON CR-58 (UNIVERSITY WAY) FROM THE INTERSECTION OF SR-5 TO THE JUNCTION OF SR-25 IN BRENT

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S. T. BUNN CONSTRUCTION COMPANY, 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
0080 424B655	460.000		88.00	40,480.00	130.41	59,988.60	200.92	92,423.20
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0090 430B043	262.000		40.00	10,480.00	41.23	10,802.26	43.73	11,457.26
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0100 600A000	(1)		51,000.00	51,000.00	31,000.00	31,000.00	51,379.79	51,379.79
	Mobilization	LS						
0110 610C000	250.000		75.00	18,750.00	69.17	17,292.50	65.89	16,472.50
	Loose Riprap, Class 1	Ton						
0120 610D003	364.000		6.50	2,366.00	4.62	1,681.68	4.03	1,466.92
	Filter Blanket, Geotextile	SQYD						
0130 623A001	459.000		40.00	18,360.00	34.70	15,927.30	50.81	23,321.79
	Concrete Gutter (Valley)	LF						
0140 623C003	1,858.000		18.50	34,373.00	19.60	36,416.80	28.23	52,451.34
	Combination Curb & Gutter, Type C (Modified)	LF						
0150 650A000	215.000		50.00	10,750.00	34.64	7,447.60	35.94	7,727.10
	Topsoil	CUYD						
0160 654A001	1,934.000		6.00	11,604.00	5.87	11,352.58	5.09	9,844.06
	Solid Sodding (Bermuda)	SQYD						



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Call Order: 021

Contract ID: 20151106021

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 30 Working Days

Contract Description:

Project(s): ACOA60289-ATRP(014)

RESURFACING, TRAFFIC STRIPE, AND PAVEMENT MARKING ON CR-58 (UNIVERSITY WAY) FROM THE INTERSECTION OF SR-5 TO THE JUNCTION OF SR-25 IN BRENT

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S. T. BUNN CONSTRUCTION COMPANY, 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
0170 665J002	1,000.000		4.50	4,500.00	6.40	6,400.00	4.79	4,790.00
Silt Fence	LF							
0180 665O001	1,000.000		2.00	2,000.00	2.13	2,130.00	1.50	1,500.00
Silt Fence Removal	LF							
0190 665Q002	100.000		12.00	1,200.00	8.54	854.00	10.78	1,078.00
Wattle	LF							
0200 698A000	(1)		0.00	0.00	10,000.00	10,000.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 22,000.00)	LS							
0210 701A231	3.000		2,750.00	8,250.00	3,195.92	9,587.76	2,773.59	8,320.77
Solid White, Class 2, Type A Traffic Stripe	Mile							
0220 701A235	3.000		2,750.00	8,250.00	3,195.92	9,587.76	2,773.59	8,320.77
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							
0230 701B205	425.000		0.75	318.75	0.56	238.00	0.85	361.25
Dotted, Class 2, Type A, Traffic Stripe	LF							
0240 701C001	6.000		825.00	4,950.00	728.89	4,373.34	849.06	5,094.36
Solid Temporary Traffic Stripe	Mile							
0250 701E010	906.000		0.25	226.50	0.39	353.34	0.17	154.02
Broken Temporary Traffic Stripe	LF							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 021

Contract ID: 20151106021

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 30 Working Days

Contract Description:

Project(s): ACOA60289-ATRP(014)

RESURFACING, TRAFFIC STRIPE, AND PAVEMENT MARKING ON CR-58 (UNIVERSITY WAY) FROM THE INTERSECTION OF SR-5 TO THE JUNCTION OF SR-25 IN BRENT

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S. T. BUNN CONSTRUCTION COMPANY, INC.		(3) DUNN CONSTRUCTION COMPANY, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	701G240	906.000	0.55	498.30	0.56	507.36	0.57	516.42
	Broken White, Class 2, Type A Traffic Stripe	LF						
0270	703A002	767.000	5.50	4,218.50	4.48	3,436.16	5.66	4,341.22
	Traffic Control Markings, Class 2, Type A	SQFT						
0280	703B002	90.000	5.50	495.00	4.48	403.20	5.66	509.40
	Traffic Control Legends, Class 2, Type A	SQFT						
0290	703D001	432.000	2.25	972.00	1.12	483.84	2.26	976.32
	Temporary Traffic Control Markings	SQFT						
0300	705A030	63.000	4.25	267.75	4.48	282.24	4.53	285.39
	Pavement Markers, Class A-H, Type 2-C	Each						
0310	705A032	132.000	4.25	561.00	4.48	591.36	4.53	597.96
	Pavement Markers, Class A-H, Type 1-B	Each						
0320	705A037	156.000	4.25	663.00	4.48	698.88	4.53	706.68
	Pavement Markers, Class A-H, Type 2-D	Each						
0330	705A038	66.000	4.25	280.50	4.48	295.68	4.53	298.98
	Pavement Markers, Class A-H, Type 2-E	Each						



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Call Order: 021

Contract ID: 20151106021

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 30 Working Days

Contract Description:

Project(s): ACOA60289-ATRP(014)

RESURFACING, TRAFFIC STRIPE, AND PAVEMENT MARKING ON CR-58 (UNIVERSITY WAY) FROM THE INTERSECTION OF SR-5 TO THE JUNCTION OF SR-25 IN BRENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0090	430B043	262.000	54.00	14,148.00				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0100	600A000	(1)	69,000.00	69,000.00				
	Mobilization	LS						
0110	610C000	250.000	84.00	21,000.00				
	Loose Riprap, Class 1	Ton						
0120	610D003	364.000	5.30	1,929.20				
	Filter Blanket, Geotextile	SQYD						
0130	623A001	459.000	30.00	13,770.00				
	Concrete Gutter (Valley)	LF						
0140	623C003	1,858.000	19.20	35,673.60				
	Combination Curb & Gutter, Type C (Modified)	LF						
0150	650A000	215.000	36.00	7,740.00				
	Topsoil	CUYD						
0160	654A001	1,934.000	7.93	15,336.62				
	Solid Sodding (Bermuda)	SQYD						
0170	665J002	1,000.000	5.94	5,940.00				
	Silt Fence	LF						
0180	665O001	1,000.000	1.98	1,980.00				
	Silt Fence Removal	LF						



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Call Order: 021

Contract ID: 20151106021

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 30 Working Days

Contract Description:

Project(s): ACOA60289-ATRP(014)

RESURFACING, TRAFFIC STRIPE, AND PAVEMENT MARKING ON CR-58 (UNIVERSITY WAY) FROM THE INTERSECTION OF SR-5 TO THE JUNCTION OF SR-25 IN BRENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) MIDSOUTH PAVING, INC.					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0280	703B002	90.000	6.00	540.00				
	Traffic Control Legends, Class 2, Type A	SQFT						
0290	703D001	432.000	2.40	1,036.80				
	Temporary Traffic Control Markings	SQFT						
0300	705A030	63.000	4.80	302.40				
	Pavement Markers, Class A-H, Type 2-C	Each						
0310	705A032	132.000	4.80	633.60				
	Pavement Markers, Class A-H, Type 1-B	Each						
0320	705A037	156.000	4.80	748.80				
	Pavement Markers, Class A-H, Type 2-D	Each						
0330	705A038	66.000	4.80	316.80				
	Pavement Markers, Class A-H, Type 2-E	Each						
0340	740B000	452.000	7.65	3,457.80				
	Construction Signs	SQFT						
0350	740D000	100.000	51.00	5,100.00				
	Channelizing Drums	Each						
0360	740E000	125.000	12.00	1,500.00				
	Cones (36 Inches High)	Each						



Alabama Department of Transportation
Vendor Ranking

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Call Order: 022

Contract ID: 20151106022

County: BIBB

Letting Date: November 06, 2015

Area / District: 0504

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU60291-ATRP(005),
ACNU60292-ATRP(015), ACNU60294-ATRP(006)

RESURFACING AND TRAFFIC STRIPE ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	04013	DUNN CONSTRUCTION COMPANY, INC.	\$2,561,289.61
2	01096	MIDSOUTH PAVING, INC.	\$2,683,625.32



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 022

Contract ID: 20151106022

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU60291-ATRP(005), ACNU60292-ATRP(015),
 ACNU60294-ATRP(006)

RESURFACING AND TRAFFIC STRIPE ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, 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	350.000	5.19	1,816.50	5.00	1,750.00		
	Removing Guardrail	LF						
0020	206E019	8.000	519.18	4,153.44	350.00	2,800.00		
	Removing Guardrail End Anchor (Type 10)	Each						
0030	401B108	165,348.000	1.70	281,091.60	1.47	243,061.56		
	Bituminous Treatment G (With Polymer Additive)	SQYD						
0040	405A000	12,414.000	3.68	45,683.52	4.03	50,028.42		
	Tack Coat	Gal						
0050	407B000	14.000	324.03	4,536.42	302.00	4,228.00		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0060	424A340	16,567.000	78.74	1,304,485.58	84.60	1,401,568.20		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0070	424B640	650.000	185.26	120,419.00	191.30	124,345.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 022

Contract ID: 20151106022

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU60291-ATRP(005), ACNU60292-ATRP(015),
 ACNU60294-ATRP(006)

RESURFACING AND TRAFFIC STRIPE ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0080	424B642	1,250.000	92.62	115,775.00	68.74	85,925.00		
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0090	424B648	400.000	82.13	32,852.00	127.00	50,800.00		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0100	430B043	7,335.000	37.21	272,935.35	41.40	303,669.00		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0110	600A000	(1)	29,146.22	29,146.22	133,700.00	133,700.00		
	Mobilization	LS						
0120	630A001	175.000	24.23	4,240.25	19.00	3,325.00		
	Steel Beam Guardrail, Class A, Type 2	LF						
0125	630A004	300.000	57.63	17,289.00	28.00	8,400.00		
	Steel Beam Guardrail, Class B, Type 2	LF						
0135	630C022	7.000	2,999.69	20,997.83	2,150.00	15,050.00		
	Guardrail End Anchor, Type Special	Each						
0140	630C050	7.000	3,691.93	25,843.51	2,500.00	17,500.00		
	Guardrail End Anchor, Type 20 Series	Each						



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Call Order: 022

Contract ID: 20151106022

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU60291-ATRP(005), ACNU60292-ATRP(015),
 ACNU60294-ATRP(006)

RESURFACING AND TRAFFIC STRIPE ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set /	Alt Member							
0150	665J002	2,400.000	3.99	9,576.00	5.50	13,200.00		
	Silt Fence	LF						
0160	665O001	2,400.000	1.23	2,952.00	2.20	5,280.00		
	Silt Fence Removal	LF						
0170	698A000	(1)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 132,000.00)	LS						
0180	701A030	3.000	2,454.74	7,364.22	2,015.15	6,045.45		
	Solid White, Class 2T, Type A Traffic Stripe	Mile						
0190	701A034	2.000	2,454.74	4,909.48	2,015.15	4,030.30		
	Solid Yellow, Class 2T, Type A Traffic Stripe	Mile						
0200	701A044	1.000	1,534.22	1,534.22	1,484.85	1,484.85		
	Broken Yellow, Class 2T, Type A Traffic Stripe	Mile						
0210	701A231	23.000	3,007.06	69,162.38	2,810.60	64,643.80		
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0220	701A235	16.000	3,007.06	48,112.96	2,810.60	44,969.60		
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0230	701A245	6.000	1,656.95	9,941.70	1,909.10	11,454.60		
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						



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Tabulation of Bids

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Call Order: 022

Contract ID: 20151106022

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU60291-ATRP(005), ACNU60292-ATRP(015),
 ACNU60294-ATRP(006)

RESURFACING AND TRAFFIC STRIPE ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	701C000	7.000	859.16	6,014.12	530.30	3,712.10		
	Broken Temporary Traffic Stripe	Mile						
0250	701C001	46.000	920.53	42,344.38	530.30	24,393.80		
	Solid Temporary Traffic Stripe	Mile						
0260	701G144	802.000	4.91	3,937.82	4.24	3,400.48		
	Solid White, Class W, Type A Traffic Stripe	LF						
0270	701G152	802.000	4.91	3,937.82	4.24	3,400.48		
	Solid Yellow, Class W, Type A Traffic Stripe	LF						
0280	703A002	898.000	4.91	4,409.18	4.24	3,807.52		
	Traffic Control Markings, Class 2, Type A	SQFT						
0290	703A004	68.000	6.14	417.52	4.24	288.32		
	Traffic Control Markings, Class 2T, Type A	SQFT						
0300	705A032	364.000	4.91	1,787.24	4.24	1,543.36		
	Pavement Markers, Class A-H, Type 1-B	Each						
0310	705A037	1,490.000	4.91	7,315.90	4.24	6,317.60		
	Pavement Markers, Class A-H, Type 2-D	Each						
0320	740B000	708.000	7.36	5,210.88	6.36	4,502.88		
	Construction Signs	SQFT						



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Tabulation of Bids

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Call Order: 022

Contract ID: 20151106022

County: BIBB

Letting Date: November 06, 2015

Area/District: 0504

Contract Time: 90 Working Days

Contract Description:

Project(s): ACNU60291-ATRP(005), ACNU60292-ATRP(015),
 ACNU60294-ATRP(006)

RESURFACING AND TRAFFIC STRIPE ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0330	7400000	1.000	51,096.57	51,096.57	35,000.00	35,000.00		
	Pilot Car	Each						
	Section Totals:			\$2,561,289.61		\$2,683,625.32		
	Contract Totals			\$2,561,289.61		\$2,683,625.32		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 11/6/2015

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Call Order: 023

Contract ID: 20151106023

County: CHILTON

Letting Date: November 06, 2015

Area / District: 0504

Contract Time: 30 Working Days

Contract Description:

Project(s): ACNU60309-ATRP(014)

RE-STRIPING ON CR-73 FROM THE JUNCTION OF CR-50 WEST OF JEMISON TO THE SHELBY COUNTY LINE

Rank	Vendor	Name	Amount
1	15007	OZARK STRIPING COMPANY, INC.	\$79,225.00



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 023 **Contract ID:** 20151106023 **County:** CHILTON
Letting Date: November 06, 2015 **Area/District:** 0504 **Contract Time:** 30 Working Days

Contract Description: **Project(s):** ACNU60309-ATRP(014)
RE-STRIPING ON CR-73 FROM THE JUNCTION OF CR-50 WEST OF JEMISON TO THE SHELBY COUNTY LINE

Line No / Item ID		(1) OZARK STRIPING 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	600A000 (1)	7,500.00	7,500.00				
	Mobilization LS						
0020	701A030 19.000	1,890.00	35,910.00				
	Solid White, Class 2T, Type A Traffic Stripe Mile						
0030	701A034 15.000	1,890.00	28,350.00				
	Solid Yellow, Class 2T, Type A Traffic Stripe Mile						
0040	701A044 5.000	995.00	4,975.00				
	Broken Yellow, Class 2T, Type A Traffic Stripe Mile						
0050	703A004 498.000	5.00	2,490.00				
	Traffic Control Markings, Class 2T, Type A SQFT						
Section Totals:				\$79,225.00			
Contract Totals				\$79,225.00			

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 11/6/2015

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Call Order: 028

Contract ID: 20151106028

County: BALDWIN

Letting Date: November 06, 2015

Area / District: 0902

Contract Time: 100 Working Days

Contract Description:

Project(s): ACOA61156-ATRP(002)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON FAIRHOPE AVENUE FROM THE INTERSECTION OF BANCROFT STREET TO THE INTERSECTION OF SR-181 IN FAIRHOPE

Rank	Vendor	Name	Amount
1	23056	JOHN G. WALTON CONSTRUCTION COMPANY, INC.	\$839,698.80
2	13008	MOBILE ASPHALT COMPANY, LLC	\$975,408.73
3	23011	H. O. WEAVER & SONS, INC.	\$1,068,543.86



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Tabulation of Bids

DATE: 11/6/2015

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Call Order: 028

Contract ID: 20151106028

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 100 Working Days

Contract Description:

Project(s): ACOA61156-ATRP(002)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON FAIRHOPE AVENUE FROM THE INTERSECTION OF BANCROFT STREET TO THE INTERSECTION OF SR-181 IN FAIRHOPE

Line No / Item ID Item Description		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) MOBILE ASPHALT COMPANY, LLC		(3) H. O. WEAVER & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	206C000	205.000	30.97	6,348.85	51.00	10,455.00	23.50	4,817.50
	Removing Concrete Sidewalk	SQYD						
0020	206D003	36.000	21.17	762.12	10.75	387.00	29.51	1,062.36
	Removing Curb And Gutter	LF						
0030	210A000	1,450.000	0.01	14.50	0.01	14.50	17.25	25,012.50
	Unclassified Excavation	CUYD						
0040	301A012	140.000	26.87	3,761.80	38.00	5,320.00	35.00	4,900.00
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0050	401A000	55.000	0.99	54.45	1.00	55.00	5.00	275.00
	Bituminous Treatment A	SQYD						
0060	405A000	3,810.000	3.50	13,335.00	3.50	13,335.00	3.65	13,906.50
	Tack Coat	Gal						
0070	407B000	5.000	324.31	1,621.55	325.00	1,625.00	300.00	1,500.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0080	408A052	6,502.000	2.62	17,035.24	3.35	21,781.70	2.65	17,230.30
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						



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Tabulation of Bids

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Call Order: 028

Contract ID: 20151106028

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 100 Working Days

Contract Description:

Project(s): ACOA61156-ATRP(002)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON FAIRHOPE AVENUE FROM THE INTERSECTION OF BANCROFT STREET TO THE INTERSECTION OF SR-181 IN FAIRHOPE

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) MOBILE ASPHALT COMPANY, LLC		(3) H. O. WEAVER & SONS, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	410H000	1.000	15,320.00	15,320.00	27,500.00	27,500.00	10,000.00	10,000.00
	Material Remixing Device	Each						
0100	424A360	5,923.000	67.84	401,816.32	77.10	456,663.30	75.50	447,186.50
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0110	424A369	200.000	126.84	25,368.00	150.00	30,000.00	90.00	18,000.00
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0120	424B655	100.000	126.44	12,644.00	75.00	7,500.00	120.00	12,000.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B657	125.000	107.41	13,426.25	75.00	9,375.00	85.00	10,625.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424B662	440.000	77.92	34,284.80	88.50	38,940.00	78.50	34,540.00
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Call Order: 028

Contract ID: 20151106028

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 100 Working Days

Contract Description:

Project(s): ACOA61156-ATRP(002)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON FAIRHOPE AVENUE FROM THE INTERSECTION OF BANCROFT STREET TO THE INTERSECTION OF SR-181 IN FAIRHOPE

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) MOBILE ASPHALT COMPANY, LLC		(3) H. O. WEAVER & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0150 424B692	7.000		214.43	1,501.01	175.00	1,225.00	300.00	2,100.00
Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0160 600A000	(1)		40,000.00	40,000.00	97,500.00	97,500.00	88,500.00	88,500.00
Mobilization	LS							
0170 610D003	1,000.000		3.13	3,130.00	0.01	10.00	6.00	6,000.00
Filter Blanket, Geotextile	SQYD							
0180 618A000	153.000		210.47	32,201.91	215.00	32,895.00	235.00	35,955.00
Concrete Sidewalk, 4" Thick	SQYD							
0190 618A002	161.000		152.98	24,629.78	155.00	24,955.00	171.00	27,531.00
Concrete Sidewalk, 4" Thick (Includes Brick Paver)	SQYD							
0200 623C003	489.000		20.05	9,804.45	20.00	9,780.00	22.40	10,953.60
Combination Curb & Gutter, Type C (Modified)	LF							
0210 641S500	9.000		121.51	1,093.59	300.00	2,700.00	450.00	4,050.00
Valve Box Reset	Each							
0220 645K500	23.000		306.19	7,042.37	700.00	16,100.00	560.00	12,880.00
Manhole Frame And Cover Reset	Each							
0230 650A000	3,155.000		0.01	31.55	0.01	31.55	26.50	83,607.50
Topsoil	CUYD							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 028

Contract ID: 20151106028

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 100 Working Days

Contract Description:

Project(s): ACOA61156-ATRP(002)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON FAIRHOPE AVENUE FROM THE INTERSECTION OF BANCROFT STREET TO THE INTERSECTION OF SR-181 IN FAIRHOPE

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) MOBILE ASPHALT COMPANY, LLC		(3) H. O. WEAVER & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240 654A001	9,561.000		4.65	44,458.65	4.30	41,112.30	5.60	53,541.60
Solid Sodding (Bermuda)	SQYD							
0250 665A000	3.000		1,086.48	3,259.44	700.00	2,100.00	1,125.00	3,375.00
Temporary Seeding	Acre							
0260 665B001	9.000		391.07	3,519.63	450.00	4,050.00	450.00	4,050.00
Temporary Mulching	Ton							
0270 665E000	500.000		1.99	995.00	1.60	800.00	1.85	925.00
Polyethylene	SQYD							
0280 665F000	200.000		14.65	2,930.00	10.00	2,000.00	11.25	2,250.00
Hay Bales	Each							
0290 665G000	200.000		7.34	1,468.00	9.00	1,800.00	9.00	1,800.00
Sand Bags	Each							
0300 665J002	1,000.000		3.91	3,910.00	4.00	4,000.00	5.60	5,600.00
Silt Fence	LF							
0310 665O001	1,000.000		1.47	1,470.00	1.25	1,250.00	1.70	1,700.00
Silt Fence Removal	LF							
0320 665Q002	1,500.000		6.93	10,395.00	10.50	15,750.00	7.85	11,775.00
Wattle	LF							
0330 666A001	3.000		146.53	439.59	150.00	450.00	170.00	510.00
Pest Control Treatment	Acre							



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Call Order: 028

Contract ID: 20151106028

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 100 Working Days

Contract Description:

Project(s): ACOA61156-ATRP(002)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON FAIRHOPE AVENUE FROM THE INTERSECTION OF BANCROFT STREET TO THE INTERSECTION OF SR-181 IN FAIRHOPE

Line No / Item ID Item Description		Quantity and Units	(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) MOBILE ASPHALT COMPANY, LLC		(3) H. O. WEAVER & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340	674A000	1,000.000	3.10	3,100.00	2.00	2,000.00	2.50	2,500.00
	Construction Safety Fence	LF						
0350	680A001	(1)	5,910.00	5,910.00	0.01	0.01	3,000.00	3,000.00
	Geometric Controls	LS						
0360	698A000	(1)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 48,000.00)	LS						
0370	701A227	1.000	3,165.00	3,165.00	3,195.00	3,195.00	3,540.00	3,540.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0380	701A230	5.000	3,165.00	15,825.00	3,195.00	15,975.00	3,540.00	17,700.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0390	701A231	6.000	3,165.00	18,990.00	3,195.00	19,170.00	3,540.00	21,240.00
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0400	701A244	1.000	1,582.50	1,582.50	1,600.00	1,600.00	1,770.00	1,770.00
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0410	701B207	969.000	0.53	513.57	0.55	532.95	0.60	581.40
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						



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Call Order: 028

Contract ID: 20151106028

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 100 Working Days

Contract Description:

Project(s): ACOA61156-ATRP(002)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON FAIRHOPE AVENUE FROM THE INTERSECTION OF BANCROFT STREET TO THE INTERSECTION OF SR-181 IN FAIRHOPE

Line No / Item ID Item Description			(1) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		(2) MOBILE ASPHALT COMPANY, LLC		(3) H. O. WEAVER & SONS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0420 701C002	2.000		738.50	1,477.00	745.00	1,490.00	830.00	1,660.00
Broken Temporary Traffic Stripe (Paint)	Mile							
0430 701C003	15.000		949.50	14,242.50	960.00	14,400.00	1,065.00	15,975.00
Solid Temporary Traffic Stripe (Paint)	Mile							
0440 703A002	3,813.000		4.22	16,090.86	4.25	16,205.25	4.75	18,111.75
Traffic Control Markings, Class 2, Type A	SQFT							
0450 703B002	225.000		5.28	1,188.00	5.30	1,192.50	5.90	1,327.50
Traffic Control Legends, Class 2, Type A	SQFT							
0460 703D002	256.000		2.11	540.16	2.15	550.40	2.35	601.60
Temporary Traffic Control Markings (Paint)	SQFT							
0470 705A030	67.000		4.22	282.74	4.25	284.75	4.75	318.25
Pavement Markers, Class A-H, Type 2-C	Each							
0480 705A032	111.000		4.22	468.42	4.25	471.75	4.75	527.25
Pavement Markers, Class A-H, Type 1-B	Each							
0490 705A037	348.000		4.22	1,468.56	4.25	1,479.00	4.75	1,653.00
Pavement Markers, Class A-H, Type 2-D	Each							



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Call Order: 035

Contract ID: 20151106035

County: BALDWIN

Letting Date: November 06, 2015

Area / District: 0902

Contract Time: 55 Working Days

Contract Description:

Project(s): ERPR-8980(928)

CULVERT AND OUTFALL REPAIR ON I-10 AT D'OLIVE CREEK IN DAPHNE

Rank	Vendor	Name	Amount
1	13125	MCINNIS CONSTRUCTION, LLC	\$549,851.49
2	20021	C. THORNTON, INC.	\$599,507.24
3	01106	ARRINGTON CURB & EXCAVATION, INC.	\$629,629.29
4	03047	CARTER'S CONTRACTING SERVICES, INC.	\$672,659.75
5	07050	GULF EQUIPMENT CORPORATION	\$750,009.82
6	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$762,829.04
7	09028	IKAROS, LLC	\$815,000.00



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 035 **Contract ID:** 20151106035 **County:** BALDWIN
Letting Date: November 06, 2015 **Area/District:** 0902 **Contract Time:** 55 Working Days
Contract Description: **Project(s):** ERPR-8980(928)
 CULVERT AND OUTFALL REPAIR ON I-10 AT D'OLIVE CREEK IN DAPHNE

Line No / Item ID Item Description		(1) MCINNIS CONSTRUCTION, LLC		(2) C. THORNTON, INC.		(3) ARRINGTON CURB & EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 201A002	(1) Clearing And Grubbing (Maximum Allowable Bid \$ 4000.00 Per Acre) (Approximately 1 Acre)	4,000.00	4,000.00	4,000.00	4,000.00	3,987.50	3,987.50
0020 210A000	485.000 Unclassified Excavation	17.62	8,545.70	12.00	5,820.00	29.00	14,065.00
0030 430B003	146.000 Aggregate Surfacing (ALDOT #57)	91.41	13,345.86	63.00	9,198.00	89.70	13,096.20
0040 502A000	4,105.000 Steel Reinforcement	2.11	8,661.55	1.25	5,131.25	1.40	5,747.00
0050 505E000	2,924.000 Permanent Steel Sheet Piling	60.22	176,083.28	83.13	243,072.12	96.20	281,288.80
0060 520A000	(1) Repairs To Existing Bridge, Station (532+63.83)	52,134.56	52,134.56	42,106.00	42,106.00	20,015.00	20,015.00
0070 524A011	25.000 Culvert Concrete (Cast In Place)	2,492.26	62,306.50	810.00	20,250.00	742.50	18,562.50
0080 600A000	(1) Mobilization	30,557.23	30,557.23	50,500.00	50,500.00	80,839.59	80,839.59
0090 610A015	798.000 Loose Riprap, Class 2 (Remove & Relocate)	61.09	48,749.82	65.00	51,870.00	37.60	30,004.80



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Call Order: 035

Contract ID: 20151106035

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 55 Working Days

Contract Description:

Project(s): ERPR-8980(928)

CULVERT AND OUTFALL REPAIR ON I-10 AT D'OLIVE CREEK IN DAPHNE

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) C. THORNTON, INC.		(3) ARRINGTON CURB & EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0200	665J002	1,600.000	4.93	7,888.00	3.50	5,600.00	4.60	7,360.00
	Silt Fence	LF						
0210	665L000	250.000	22.75	5,687.50	25.00	6,250.00	20.80	5,200.00
	Floating Basin Boom	LF						
0220	665N000	50.000	69.30	3,465.00	50.00	2,500.00	128.00	6,400.00
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0230	665O001	1,600.000	1.52	2,432.00	1.00	1,600.00	1.30	2,080.00
	Silt Fence Removal	LF						
0240	665Q002	500.000	12.90	6,450.00	10.00	5,000.00	11.30	5,650.00
	Wattle	LF						
0250	666A001	1.000	132.08	132.08	100.00	100.00	250.00	250.00
	Pest Control Treatment	Acre						
0260	680A001	(1)	7,284.94	7,284.94	3,500.00	3,500.00	3,125.00	3,125.00
	Geometric Controls	LS						
0270	698A000	(1)	6,157.71	6,157.71	15,000.00	15,000.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 30,000.00)	LS						
0280	740B000	496.000	8.68	4,305.28	7.67	3,804.32	7.80	3,868.80
	Construction Signs	SQFT						
0290	740D000	50.000	69.50	3,475.00	41.30	2,065.00	50.00	2,500.00
	Channelizing Drums	Each						



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Call Order: 035

Contract ID: 20151106035

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 55 Working Days

Contract Description:

Project(s): ERPR-8980(928)

CULVERT AND OUTFALL REPAIR ON I-10 AT D'OLIVE CREEK IN DAPHNE

Line No / Item ID		Quantity and Units	(4) CARTER'S CONTRACTING SERVICES, INC.		(5) GULF EQUIPMENT CORPORATION		(6) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0200	665J002	1,600.000	5.00	8,000.00	4.30	6,880.00	4.03	6,448.00
	Silt Fence	LF						
0210	665L000	250.000	11.00	2,750.00	15.20	3,800.00	24.81	6,202.50
	Floating Basin Boom	LF						
0220	665N000	50.000	70.00	3,500.00	68.00	3,400.00	98.59	4,929.50
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0230	665O001	1,600.000	2.00	3,200.00	2.00	3,200.00	1.57	2,512.00
	Silt Fence Removal	LF						
0240	665Q002	500.000	5.00	2,500.00	7.40	3,700.00	12.34	6,170.00
	Wattle	LF						
0250	666A001	1.000	500.00	500.00	400.00	400.00	99.67	99.67
	Pest Control Treatment	Acre						
0260	680A001	(1)	5,000.00	5,000.00	2,749.30	2,749.30	16,693.13	16,693.13
	Geometric Controls	LS						
0270	698A000	(1)	30,000.00	30,000.00	0.01	0.01	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 30,000.00)	LS						
0280	740B000	496.000	17.00	8,432.00	8.00	3,968.00	7.66	3,799.36
	Construction Signs	SQFT						
0290	740D000	50.000	100.00	5,000.00	42.00	2,100.00	41.26	2,063.00
	Channelizing Drums	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 035

Contract ID: 20151106035

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 55 Working Days

Contract Description:

Project(s): ERPR-8980(928)

CULVERT AND OUTFALL REPAIR ON I-10 AT D'OLIVE CREEK IN DAPHNE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) IKAROS, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	610C001	1,111.000	75.00	83,325.00				
	Loose Riprap, Class 2	Ton						
0110	610D003	1,441.000	4.00	5,764.00				
	Filter Blanket, Geotextile	SQYD						
0120	615B000	41.000	300.00	12,300.00				
	Riprap Grout	CUYD						
0130	650A000	26.000	100.00	2,600.00				
	Topsoil	CUYD						
0140	654A001	215.000	6.00	1,290.00				
	Solid Sodding (Bermuda)	SQYD						
0150	665A000	1.000	1,500.00	1,500.00				
	Temporary Seeding	Acre						
0160	665B001	3.000	1,500.00	4,500.00				
	Temporary Mulching	Ton						
0170	665E000	500.000	3.00	1,500.00				
	Polyethylene	SQYD						
0180	665F000	50.000	10.00	500.00				
	Hay Bales	Each						
0190	665G000	100.000	10.00	1,000.00				
	Sand Bags	Each						
0200	665J002	1,600.000	5.00	8,000.00				
	Silt Fence	LF						



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Call Order: 035 **Contract ID:** 20151106035 **County:** BALDWIN
Letting Date: November 06, 2015 **Area/District:** 0902 **Contract Time:** 55 Working Days
Contract Description: **Project(s):** ERPR-8980(928)

CULVERT AND OUTFALL REPAIR ON I-10 AT D'OLIVE CREEK IN DAPHNE

Line No / Item ID			(7) IKAROS, LLC			
Item Description						
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
0210	665L000	250.000	15.00	3,750.00		
	Floating Basin Boom	LF				
0220	665N000	50.000	100.00	5,000.00		
	Temporary Coarse Aggregate,ALDOT Number 1	Ton				
0230	665O001	1,600.000	1.00	1,600.00		
	Silt Fence Removal	LF				
0240	665Q002	500.000	12.00	6,000.00		
	Wattle	LF				
0250	666A001	1.000	125.00	125.00		
	Pest Control Treatment	Acre				
0260	680A001	(1)	7,500.00	7,500.00		
	Geometric Controls	LS				
0270	698A000	(1)	30,000.00	30,000.00		
	Construction Fuel (Maximum Bid Limited to \$ 30,000.00)	LS				
0280	740B000	496.000	7.50	3,720.00		
	Construction Signs	SQFT				
0290	740D000	50.000	43.60	2,180.00		
	Channelizing Drums	Each				
0300	741C010	1.000	1,150.00	1,150.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each				



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Call Order: 041

Contract ID: 20151106041

County: JEFFERSON

Letting Date: November 06, 2015

Area / District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): HSR-0150(502)

GRADE CROSSING AND SIGNALIZATION IMPROVEMENTS ON SR-150 AT THE NORFOLK SOUTHERN RAILROAD CROSSING BETWEEN 1ST AVENUE AND HALL AVENUE IN BESSEMER

Rank	Vendor	Name	Amount
1	04013	DUNN CONSTRUCTION COMPANY, INC.	\$380,759.51
2	01096	MIDSOUTH PAVING, INC.	\$465,146.71



Alabama Department of Transportation
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Call Order: 041

Contract ID: 20151106041

County: JEFFERSON

Letting Date: November 06, 2015

Area/District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): HSR-0150(502)

GRADE CROSSING AND SIGNALIZATION IMPROVEMENTS ON SR-150 AT THE NORFOLK SOUTHERN RAILROAD CROSSING BETWEEN 1ST AVENUE AND HALL AVENUE IN BESSEMER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	600A000	(1)	40,498.55	40,498.55	64,500.00	64,500.00		
	Mobilization	LS						
0090	614A000	14.000	504.61	7,064.54	1,004.79	14,067.06		
	Slope Paving	CUYD						
0100	623C000	172.000	37.85	6,510.20	81.64	14,042.08		
	Combination Curb & Gutter, Type C	LF						
0110	649A620	110.000	204.09	22,449.90	215.39	23,692.90		
	6 Inch Steel Encasement Pipe, Type 2 Installation	LF						
0120	650A000	11.000	63.08	693.88	200.00	2,200.00		
	Topsoil	CUYD						
0130	654A000	109.000	5.36	584.24	12.56	1,369.04		
	Solid Sodding	SQYD						
0140	665J002	100.000	5.05	505.00	9.42	942.00		
	Silt Fence	LF						
0150	665O001	100.000	1.58	158.00	12.56	1,256.00		
	Silt Fence Removal	LF						
0160	665Q002	30.000	12.30	369.00	18.84	565.20		
	Wattle	LF						
0170	680A001	(1)	10,142.56	10,142.56	18,839.81	18,839.81		
	Geometric Controls	LS						



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Call Order: 041

Contract ID: 20151106041

County: JEFFERSON

Letting Date: November 06, 2015

Area/District: 0301

Contract Time: 45 Working Days

Contract Description:

Project(s): HSR-0150(502)

GRADE CROSSING AND SIGNALIZATION IMPROVEMENTS ON SR-150 AT THE NORFOLK SOUTHERN RAILROAD CROSSING BETWEEN 1ST AVENUE AND HALL AVENUE IN BESSEMER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0440	730L005	400.000	3.95	1,580.00	4.17	1,668.00		
	2", Non-Metallic, Conduit	LF						
0450	730N000	10.000	926.69	9,266.90	978.00	9,780.00		
	Luminaire Extension Assembly,	Each						
0460	730P022	13.000	933.69	12,137.97	985.39	12,810.07		
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
0470	730P030	5.000	4,367.18	21,835.90	4,608.67	23,043.35		
	Vehicular Signal Head, 12 Inch, 3 Section, Optically Programmed	Each						
0480	730P032	1.000	7,344.38	7,344.38	7,750.96	7,750.96		
	Vehicular Signal Head, 12 Inch, 5 Section, Optically Programmed	Each						
0490	730Q011	1.000	1,269.33	1,269.33	1,339.61	1,339.61		
	Pedestrian Signal Head, Type LED	Each						
0500	730Y600	(1)	1,892.27	1,892.27	1,997.02	1,997.02		
	Furnishing And Installing Pedestal Pole And Foundation With LED Pedestrian Signal Head	LS						
0510	740B000	1,042.000	7.57	7,887.94	7.99	8,325.58		
	Construction Signs	SQFT						
0520	740D000	50.000	44.15	2,207.50	74.40	3,720.00		
	Channelizing Drums	Each						



Alabama Department of Transportation
Vendor Ranking

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Call Order: 044

Contract ID: 20151106044

County: AUTAUGA

Letting Date: November 06, 2015

Area / District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): IM-1065(449)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON I-65 FROM THE ELMORE COUNTY LINE TO JUST SOUTH OF THE SR-3 (US-31) INTERCHANGE (MP 186.000) NORTH OF PRATTVILLE

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,466,296.27
2	01096	MIDSOUTH PAVING, INC.	\$1,551,920.20
3	01023	ASPHALT CONTRACTORS, INC.	\$1,591,600.70



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Tabulation of Bids

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Call Order: 044

Contract ID: 20151106044

County: AUTAUGA

Letting Date: November 06, 2015

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): IM-I065(449)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON I-65 FROM THE ELMORE COUNTY LINE TO JUST SOUTH OF THE SR-3 (US-31) INTERCHANGE (MP 186.000) NORTH OF PRATTVILLE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		(3) ASPHALT CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0080 701A227	9.000		3,448.68	31,038.12	3,400.00	30,600.00	3,200.00	28,800.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0090 701A230	9.000		3,448.68	31,038.12	3,400.00	30,600.00	3,200.00	28,800.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0100 701A239	9.000		2,036.88	18,331.92	2,005.00	18,045.00	1,890.00	17,010.00
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0110 701B207	1,350.000		1.62	2,187.00	1.60	2,160.00	1.50	2,025.00
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0120 701C000	18.000		862.17	15,519.06	850.00	15,300.00	800.00	14,400.00
Broken Temporary Traffic Stripe	Mile							
0130 701C001	36.000		916.06	32,978.16	902.00	32,472.00	850.00	30,600.00
Solid Temporary Traffic Stripe	Mile							
0140 701F000	1,350.000		0.27	364.50	0.30	405.00	0.25	337.50
Dotted Temporary Traffic Stripe	LF							
0150 703A002	409.000		6.47	2,646.23	6.40	2,617.60	6.00	2,454.00
Traffic Control Markings, Class 2, Type A	SQFT							



Alabama Department of Transportation
Vendor Ranking

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Call Order: 067

Contract ID: 20151106067

County: MARSHALL

Letting Date: November 06, 2015

Area / District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-4815(250)

RESURFACING AND TRAFFIC STRIPE ON CR-466 (SIMPSON POINT ROAD) FROM OF CR-469 (ELEVEN FORTY ROAD) TO CR-5 (CATHEDRAL CAVERNS HIGHWAY) SOUTH OF GRANT

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$895,741.80



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 067

Contract ID: 20151106067

County: MARSHALL

Letting Date: November 06, 2015

Area/District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-4815(250)

RESURFACING AND TRAFFIC STRIPE ON CR-466 (SIMPSON POINT ROAD) FROM OF CR-469 (ELEVEN FORTY ROAD) TO CR-5 (CATHEDRAL CAVERNS HIGHWAY) SOUTH OF GRANT

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	405A000	5,686.000	5.00	28,430.00				
	Tack Coat	Gal						
0020	407B000	6.000	350.00	2,100.00				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0030	424A341	7,736.000	70.80	547,708.80				
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0040	424B643	300.000	84.60	25,380.00				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	424C344	200.000	94.50	18,900.00				
	Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0060	430B043	1,500.000	27.40	41,100.00				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0070	600A000	(1)	115,988.00	115,988.00				
	Mobilization	LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 067

Contract ID: 20151106067

County: MARSHALL

Letting Date: November 06, 2015

Area/District: 0104

Contract Time: 30 Working Days

Contract Description:

Project(s): STPNU-4815(250)

RESURFACING AND TRAFFIC STRIPE ON CR-466 (SIMPSON POINT ROAD) FROM OF CR-469 (ELEVEN FORTY ROAD) TO CR-5 (CATHEDRAL CAVERNS HIGHWAY) SOUTH OF GRANT

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 698A000	(1)		43,800.00	43,800.00				
Construction Fuel (Maximum Bid Limited to \$ 43,800.00)		LS						
0090 701A030	11.000		2,000.00	22,000.00				
Solid White, Class 2T, Type A Traffic Stripe		Mile						
0100 701A034	9.000		2,000.00	18,000.00				
Solid Yellow, Class 2T, Type A Traffic Stripe		Mile						
0110 701A044	2.000		1,100.00	2,200.00				
Broken Yellow, Class 2T, Type A Traffic Stripe		Mile						
0120 701C000	2.000		695.00	1,390.00				
Broken Temporary Traffic Stripe		Mile						
0130 701C001	9.000		745.00	6,705.00				
Solid Temporary Traffic Stripe		Mile						
0140 703A004	400.000		5.00	2,000.00				
Traffic Control Markings, Class 2T, Type A		SQFT						
0150 703B004	480.000		5.00	2,400.00				
Traffic Control Legends, Class 2T, Type A		SQFT						
0160 703D002	400.000		2.00	800.00				
Temporary Traffic Control Markings (Paint)		SQFT						



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Call Order: 074

Contract ID: 20151106074

County: LAUDERDALE

Letting Date: November 06, 2015

Area / District: 0201

Contract Time: 30 Working Days

Contract Description:

Project(s): STPOA-UR14(606)

TRAFFIC SIGNAL INSTALLATION ON CR-47 (JACKSON HIGHWAY) AT CR-30 (CHURCH ROAD) IN ST. FLORIAN

Rank	Vendor	Name	Amount
1	19055	SHOALS ELECTRIC COMPANY, INC.	\$131,468.00



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Tabulation of Bids

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Call Order: 074 **Contract ID:** 20151106074 **County:** LAUDERDALE
Letting Date: November 06, 2015 **Area/District:** 0201 **Contract Time:** 30 Working Days
Contract Description: **Project(s):** STPOA-UR14(606)

TRAFFIC SIGNAL INSTALLATION ON CR-47 (JACKSON HIGHWAY) AT CR-30 (CHURCH ROAD) IN ST. FLORIAN

Line No / Item ID		(1) SHOALS ELECTRIC 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 600A000	(1)	19,000.00	19,000.00				
Mobilization	LS						
0020 614A000	5.000	1,000.00	5,000.00				
Slope Paving	CUYD						
0030 654A001	10.000	10.00	100.00				
Solid Sodding (Bermuda)	SQYD						
0040 680A001	(1)	2,500.00	2,500.00				
Geometric Controls	LS						
0050 698A000	(1)	100.00	100.00				
Construction Fuel (Maximum Bid Limited to \$ 3,100.00)	LS						
0060 701G253	150.000	6.00	900.00				
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0070 701G265	75.000	6.00	450.00				
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0080 703A002	190.000	10.00	1,900.00				
Traffic Control Markings, Class 2, Type A	SQFT						
0090 703C001	20.000	60.00	1,200.00				
Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						



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Call Order: 074 **Contract ID:** 20151106074 **County:** LAUDERDALE
Letting Date: November 06, 2015 **Area/District:** 0201 **Contract Time:** 30 Working Days
Contract Description: **Project(s):** STPOA-UR14(606)

TRAFFIC SIGNAL INSTALLATION ON CR-47 (JACKSON HIGHWAY) AT CR-30 (CHURCH ROAD) IN ST. FLORIAN

Line No / Item ID		(1) SHOALS ELECTRIC COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	730L003	50.000	15.00	750.00			
	1", Non-Metallic, Conduit	LF					
0190	730L005	300.000	18.00	5,400.00			
	2", Non-Metallic, Conduit	LF					
0200	730N000	1.000	1,500.00	1,500.00			
	Luminaire Extension Assembly, 12 Feet	Each					
0210	730P022	7.000	800.00	5,600.00			
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each					
0220	730P024	1.000	1,200.00	1,200.00			
	Vehicular Signal Head, 12 Inch, 5 Section, Type LED	Each					
0230	730R022	1.000	16,000.00	16,000.00			
	Controller Assembly, Type III, 8 Phase	Each					
0240	730T000	1.000	500.00	500.00			
	Wood Pole	Each					
0250	730U015	(1)	15,000.00	15,000.00			
	Video Detection System	LS					
0260	740B000	466.000	8.00	3,728.00			
	Construction Signs	SQFT					
0270	740E000	15.000	100.00	1,500.00			
	Cones (36 Inches High)	Each					



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Vendor Ranking

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Call Order: 077

Contract ID: 20151106077

County: TUSCALOOSA

Letting Date: November 06, 2015

Area / District: 0502

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-305-632-069-501

MICRO-MILLING ON SR-69 FROM JUST NORTH OF THE HALE COUNTY LINE (MP 130.82) TO JUST SOUTH OF THE JUNCTION OF CR-95 (MP 138.197)

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$636,483.23
2	01096	MIDSOUTH PAVING, INC.	\$894,857.95



Alabama Department of Transportation
Tabulation of Bids

DATE: 11/6/2015

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Call Order: 077 Contract ID: 20151106077 County: TUSCALOOSA
Letting Date: November 06, 2015 Area/District: 0502 Contract Time: 30 Working Days
Contract Description: Project(s): 99-305-632-069-501

MICRO-MILLING ON SR-69 FROM JUST NORTH OF THE HALE COUNTY LINE (MP 130.82) TO JUST SOUTH OF THE JUNCTION OF CR-95 (MP 138.197)

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0080 701A244	2.000		1,456.51	2,913.02	1,379.00	2,758.00	
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0090 701B207	18,166.000		0.84	15,259.44	0.80	14,532.80	
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0100 701C000	15.000		784.27	11,764.05	742.50	11,137.50	
Broken Temporary Traffic Stripe	Mile						
0110 701C001	30.000		840.29	25,208.70	795.50	23,865.00	
Solid Temporary Traffic Stripe	Mile						
0120 701G142	1,221.000		1.68	2,051.28	1.60	1,953.60	
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0130 701G146	1,221.000		3.92	4,786.32	3.72	4,542.12	
Solid White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0140 701G154	1,221.000		3.92	4,786.32	3.72	4,542.12	
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0150 701G161	1,221.000		1.68	2,051.28	1.60	1,953.60	
Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF						



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 077 **Contract ID:** 20151106077 **County:** TUSCALOOSA

Letting Date: November 06, 2015 **Area/District:** 0502 **Contract Time:** 30 Working Days

Contract Description: **Project(s):** 99-305-632-069-501

MICRO-MILLING ON SR-69 FROM JUST NORTH OF THE HALE COUNTY LINE (MP 130.82) TO JUST SOUTH OF THE JUNCTION OF CR-95 (MP 138.197)

Line No / Item ID Item Description		Quantity and Units	(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	740B000	1,617.000	7.84	12,677.28	6.36	10,284.12		
	Construction Signs	SQFT						
0250	740D000	350.000	21.32	7,462.00	37.12	12,992.00		
	Channelizing Drums	Each						
0260	740I002	2.000	126.04	252.08	119.32	238.64		
	Warning Lights, Type B	Each						
0270	740O000	1.000	1,420.87	1,420.87	25,000.00	25,000.00		
	Pilot Car	Each						
0280	741C010	2.000	1,512.53	3,025.06	1,432.00	2,864.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0290	742A001	1.000	2,128.74	2,128.74	2,015.00	2,015.00		
	Portable Changeable Message Sign, Type 2	Each						
		Section Totals:		\$636,483.23		\$894,857.95		
		Contract Totals		\$636,483.23		\$894,857.95		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area / District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Rank	Vendor	Name	Amount
1	20021	C. THORNTON, INC.	\$607,888.00
2	01071	ASPHALT SERVICES, INC.	\$774,227.00
3	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$815,762.37
4	04078	D. O'BRIAN CONSTRUCTION, LLC	\$871,458.00



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID		(1) C. THORNTON, INC.		(2) ASPHALT SERVICES, INC.		(3) MCELHENNEY CONSTRUCTION CO., 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	206C000	632.000	10.00	6,320.00	10.00	6,320.00	16.57	10,472.24
	Removing Concrete Sidewalk	SQYD						
0020	206C010	577.000	10.00	5,770.00	10.00	5,770.00	16.57	9,560.89
	Removing Concrete Driveway	SQYD						
0030	206D003	818.000	5.00	4,090.00	10.00	8,180.00	13.25	10,838.50
	Removing Curb And Gutter	LF						
0040	206D005	881.000	5.00	4,405.00	10.00	8,810.00	22.00	19,382.00
	Removing Gutter	LF						
0050	209A000	3.000	150.00	450.00	150.00	450.00	88.84	266.52
	Mailbox Reset, Single	Each						
0060	210A000	1,121.000	18.00	20,178.00	20.00	22,420.00	29.28	32,822.88
	Unclassified Excavation	CUYD						
0070	210D022	395.000	18.00	7,110.00	25.00	9,875.00	34.08	13,461.60
	Borrow Excavation (Loose Truckbed Measurement)(A-2-4(0) or A-4(0))	CUYD						
0080	405A000	113.000	7.08	800.04	10.00	1,130.00	7.07	798.91
	Tack Coat	Gal						
0090	407A000	30.000	7.08	212.40	15.00	450.00	7.07	212.10
	Joint Sealant For Hot Mix Asphalt Pavement	Gal						



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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID		Quantity and Units	(1) C. THORNTON, INC.		(2) ASPHALT SERVICES, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	618B003	1,372.000	43.00	58,996.00	72.00	98,784.00	83.03	113,917.16
	Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD						
0190	623A000	1,741.000	42.00	73,122.00	30.00	52,230.00	41.31	71,920.71
	Concrete Gutter	LF						
0200	623B000	1,438.000	20.00	28,760.00	30.00	43,140.00	25.40	36,525.20
	Concrete Curb, Type N	LF						
0210	623B001	120.000	42.00	5,040.00	35.00	4,200.00	130.94	15,712.80
	Concrete Curb, Type N Special	LF						
0220	623C000	292.000	17.00	4,964.00	30.00	8,760.00	31.48	9,192.16
	Combination Curb & Gutter, Type C	LF						
0230	623C004	385.000	18.00	6,930.00	26.00	10,010.00	36.26	13,960.10
	Combination Curb & Gutter, Type C (Special)	LF						
0240	641S500	11.000	350.00	3,850.00	165.00	1,815.00	307.42	3,381.62
	Valve Box Reset	Each						
0250	645K500	3.000	750.00	2,250.00	500.00	1,500.00	956.63	2,869.89
	Manhole Frame And Cover Reset	Each						
0260	650A000	377.000	15.00	5,655.00	20.00	7,540.00	41.11	15,498.47
	Topsoil	CUYD						
0270	654A001	3,390.000	10.00	33,900.00	7.00	23,730.00	6.83	23,153.70
	Solid Sodding (Bermuda)	SQYD						



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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID		Quantity and Units	(1) C. THORNTON, INC.		(2) ASPHALT SERVICES, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	665G000	500.000	5.00	2,500.00	5.00	2,500.00	10.17	5,085.00
	Sand Bags	Each						
0290	665J002	500.000	3.50	1,750.00	6.00	3,000.00	5.06	2,530.00
	Silt Fence	LF						
0300	665O001	500.000	1.00	500.00	2.00	1,000.00	1.54	770.00
	Silt Fence Removal	LF						
0310	665Q002	500.000	10.00	5,000.00	12.00	6,000.00	10.89	5,445.00
	Wattle	LF						
0320	674A000	500.000	2.00	1,000.00	3.00	1,500.00	3.47	1,735.00
	Construction Safety Fence	LF						
0330	680A001	(1)	3,500.00	3,500.00	4,000.00	4,000.00	12,562.68	12,562.68
	Geometric Controls	LS						
0340	698A000	(1)	5,000.00	5,000.00	3,000.00	3,000.00	0.01	0.01
	Construction Fuel (Maximum Bid Limited to \$ 12,000.00)	LS						
0350	701A227	1.000	9,345.60	9,345.60	12,500.00	12,500.00	9,332.19	9,332.19
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0360	701A230	1.000	9,345.60	9,345.60	12,500.00	12,500.00	9,332.19	9,332.19
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID Item Description			(1) C. THORNTON, INC.		(2) ASPHALT SERVICES, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0370 701A244	1.000		7,788.00	7,788.00	12,500.00	12,500.00	7,776.82	7,776.82
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0380 701C000	1.000		4,049.76	4,049.76	12,500.00	12,500.00	4,043.95	4,043.95
Broken Temporary Traffic Stripe	Mile							
0390 701C001	1.000		4,672.80	4,672.80	12,500.00	12,500.00	4,666.09	4,666.09
Solid Temporary Traffic Stripe	Mile							
0400 701D007	1.000		10,903.20	10,903.20	4,000.00	4,000.00	10,887.55	10,887.55
Solid Traffic Stripe Removed (Paint)	Mile							
0410 701D014	1.000		8,099.52	8,099.52	4,000.00	4,000.00	8,087.89	8,087.89
Broken Traffic Stripe Removed (Paint)	Mile							
0420 703A002	3,792.000		5.61	21,273.12	8.00	30,336.00	5.60	21,235.20
Traffic Control Markings, Class 2, Type A	SQFT							
0430 703C000	702.000		5.02	3,524.04	10.00	7,020.00	5.01	3,517.02
Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT							
0440 703D001	3,792.000		3.36	12,741.12	6.00	22,752.00	3.36	12,741.12
Temporary Traffic Control Markings	SQFT							
0450 705A030	60.000		8.56	513.60	12.00	720.00	8.54	512.40
Pavement Markers, Class A-H, Type 2-C	Each							



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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID		Quantity and Units	(1) C. THORNTON, INC.		(2) ASPHALT SERVICES, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0550	740M001	25.000	10.00	250.00	5.00	125.00	0.01	0.25
	Ballast For Cone	Each						
0560	741C010	2.000	5,000.00	10,000.00	6,060.00	12,120.00	1,178.31	2,356.62
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0570	745A000	400.000	45.00	18,000.00	65.00	26,000.00	47.94	19,176.00
	Uniformed Police Officer	HOUR						
	Section Totals:			\$607,888.00		\$774,227.00		\$815,762.37
	Contract Totals			\$607,888.00		\$774,227.00		\$815,762.37

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID		Quantity and Units	(4) D. O'BRIAN CONSTRUCTION, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0180	618B003	1,372.000	72.00	98,784.00				
	Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD						
0190	623A000	1,741.000	25.00	43,525.00				
	Concrete Gutter	LF						
0200	623B000	1,438.000	25.00	35,950.00				
	Concrete Curb, Type N	LF						
0210	623B001	120.000	28.00	3,360.00				
	Concrete Curb, Type N Special	LF						
0220	623C000	292.000	32.00	9,344.00				
	Combination Curb & Gutter, Type C	LF						
0230	623C004	385.000	34.00	13,090.00				
	Combination Curb & Gutter, Type C (Special)	LF						
0240	641S500	11.000	125.00	1,375.00				
	Valve Box Reset	Each						
0250	645K500	3.000	400.00	1,200.00				
	Manhole Frame And Cover Reset	Each						
0260	650A000	377.000	70.00	26,390.00				
	Topsoil	CUYD						
0270	654A001	3,390.000	5.00	16,950.00				
	Solid Sodding (Bermuda)	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID Item Description		Quantity and Units	(4) D. O'BRIAN CONSTRUCTION, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	665G000	500.000	7.00	3,500.00				
	Sand Bags	Each						
0290	665J002	500.000	3.00	1,500.00				
	Silt Fence	LF						
0300	665O001	500.000	2.00	1,000.00				
	Silt Fence Removal	LF						
0310	665Q002	500.000	7.50	3,750.00				
	Wattle	LF						
0320	674A000	500.000	7.50	3,750.00				
	Construction Safety Fence	LF						
0330	680A001	(1)	8,000.00	8,000.00				
	Geometric Controls	LS						
0340	698A000	(1)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 12,000.00)	LS						
0350	701A227	1.000	10,000.00	10,000.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0360	701A230	1.000	10,000.00	10,000.00				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID Item Description			(4) D. O'BRIAN CONSTRUCTION, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0370 701A244	1.000		10,000.00	10,000.00				
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0380 701C000	1.000		10,000.00	10,000.00				
Broken Temporary Traffic Stripe	Mile							
0390 701C001	1.000		10,000.00	10,000.00				
Solid Temporary Traffic Stripe	Mile							
0400 701D007	1.000		3,500.00	3,500.00				
Solid Traffic Stripe Removed (Paint)	Mile							
0410 701D014	1.000		3,500.00	3,500.00				
Broken Traffic Stripe Removed (Paint)	Mile							
0420 703A002	3,792.000		4.50	17,064.00				
Traffic Control Markings, Class 2, Type A	SQFT							
0430 703C000	702.000		4.00	2,808.00				
Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT							
0440 703D001	3,792.000		2.00	7,584.00				
Temporary Traffic Control Markings	SQFT							
0450 705A030	60.000		10.00	600.00				
Pavement Markers, Class A-H, Type 2-C	Each							



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 11/6/2015

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Call Order: 078 **Contract ID:** 20151106078 **County:** BALDWIN
Letting Date: November 06, 2015 **Area/District:** 0902 **Contract Time:** 120 Working Days
Contract Description: **Project(s):** 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID Item Description			(4) D. O'BRIAN CONSTRUCTION, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0460	705A037	60.000	10.00	600.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0470	705A038	60.000	10.00	600.00				
	Pavement Markers, Class A-H, Type 2-E	Each						
0480	710A028	80.000	12.00	960.00				
	Class 2, Aluminum Flat Sign Panels 0.04" Thickness (Type III Or Type IV Background)	SQFT						
0490	710B021	162.000	42.00	6,804.00				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0500	710C000	(1)	4,000.00	4,000.00				
	Removal Of Existing Roadway Signs	LS						
0510	711A000	(1)	8,000.00	8,000.00				
	Roadway Sign Relocation	LS						
0520	740B000	833.000	15.00	12,495.00				
	Construction Signs	SQFT						
0530	740D000	75.000	50.00	3,750.00				
	Channelizing Drums	Each						
0540	740E000	25.000	30.00	750.00				
	Cones (36 Inches High)	Each						



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Call Order: 078

Contract ID: 20151106078

County: BALDWIN

Letting Date: November 06, 2015

Area/District: 0902

Contract Time: 120 Working Days

Contract Description:

Project(s): 99-309-022-059-504

MODIFICATIONS TO VARIOUS DRIVEWAYS AND SIDE STREETS ON SR-59 FROM THE JUNCTION OF SR-182 TO THE INTERSECTION OF 20TH AVENUE IN GULF SHORES

Line No / Item ID		(4) D. O'BRIAN CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0550 740M001	25.000	5.00	125.00				
	Ballast For Cone						
	Each						
0560 741C010	2.000	40,000.00	80,000.00				
	Portable Sequential Arrow And Chevron Sign Unit						
	Each						
0570 745A000	400.000	55.00	22,000.00				
	Uniformed Police Officer						
	HOUR						
Section Totals:			\$871,458.00				
Contract Totals			\$871,458.00				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 11/6/2015

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Call Order: 079

Contract ID: 20151106079

County: LIMESTONE

Letting Date: November 06, 2015

Area / District: 0204

Contract Time: 45 Working Days

Contract Description:

Project(s): 99-502-424-565-401

BRIDGE PILE STABLATION ON I-565 AND ON SERVICE ROADS IN MOORESVILLE

Rank	Vendor	Name	Amount
1	03047	CARTER'S CONTRACTING SERVICES, INC.	\$482,067.21
2	18009	RUSSO CORPORATION	\$537,416.58



Alabama Department of Transportation
Tabulation of Bids

DATE: 11/6/2015

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Call Order: 079

Contract ID: 20151106079

County: LIMESTONE

Letting Date: November 06, 2015

Area/District: 0204

Contract Time: 45 Working Days

Contract Description:

Project(s): 99-502-424-565-401

BRIDGE PILE STABILATION ON I-565 AND ON SERVICE ROADS IN MOORESVILLE

Line No / Item ID		Quantity and Units	(1) CARTER'S CONTRACTING SERVICES, INC.		(2) RUSSO CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	698A000	(1)	6,000.00	6,000.00	0.13	0.13		
	Construction Fuel (Maximum Bid Limited to \$ 12,000.00)	LS						
0110	740B000	1,177.000	9.64	11,346.28	7.38	8,686.26		
	Construction Signs	SQFT						
0120	740D000	150.000	72.29	10,843.50	33.53	5,029.50		
	Channelizing Drums	Each						
0130	740F002	12.000	271.08	3,252.96	234.69	2,816.28		
	Barricades, Type III	Each						
0140	740I002	10.000	289.16	2,891.60	100.58	1,005.80		
	Warning Lights, Type B	Each						
0150	741C010	2.000	9,638.55	19,277.10	1,542.21	3,084.42		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0160	742A001	2.000	15,072.29	30,144.58	2,346.85	4,693.70		
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$482,067.21		\$537,416.58		
Contract Totals				\$482,067.21		\$537,416.58		

() indicates item is bid as Lump Sum