



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

Page: 1

Call Order: 001

Contract ID: 20210924001

County: SHELBY

Letting Date: September 24, 2021

Area / District: 0305

Contract Time: 260 Working Days

Contract Description:

Project(s): ACNH61118-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, PAVEMENT, SIGNALS, & STRIPE) ON SR-119 FROM THE INTERSECTION OF CR-12 TO THE JUNCTION OF CR-26 IN ALABASTER

Rank	Vendor	Name	Amount
1	04013	DUNN CONSTRUCTION COMPANY, INC.	\$8,728,655.02
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$9,162,938.74



Alabama Department of Transportation
Tabulation of Bids

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ADDITIONAL LANES (GRADE, DRAIN, PAVEMENT, SIGNALS, & STRIPE) ON SR-119 FROM THE INTERSECTION OF CR-12 TO THE JUNCTION OF CR-26 IN ALABASTER

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1.000)	56,000.00	56,000.00	56,000.00	56,000.00		
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Pre Acre) (Approximately 7 Acres)							
		LS						
0020	204A000	1.000	7,556.63	7,556.63	7,037.26	7,037.26		
	Closing Water Well							
		Each						
0030	205A001	1.000	6,066.24	6,066.24	5,649.29	5,649.29		
	Removal Of Structures, Structure No. 1							
		Each						
0040	205A002	1.000	8,453.10	8,453.10	7,785.37	7,785.37		
	Removal Of Structures, Structure No. 2							
		Each						
0050	205A003	1.000	14,036.79	14,036.79	12,927.99	12,927.99		
	Removal Of Structures, Structure No. 3							
		Each						
0060	205A004	1.000	10,549.04	10,549.04	9,715.75	9,715.75		
	Removal Of Structures, Structure No. 4							
		Each						
0070	205A005	1.000	11,187.34	11,187.34	10,303.63	10,303.63		
	Removal Of Structures, Structure No. 5							
		Each						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0080 205A006	1.000		2,550.07	2,550.07	2,368.85	2,368.85		
Removal Of Structures, Structure No. 6	Each							
0090 205A007	1.000		2,572.02	2,572.02	2,368.85	2,368.85		
Removal Of Structures, Structure No. 7	Each							
0100 205A008	1.000		2,572.02	2,572.02	2,368.85	2,368.85		
Removal Of Structures, Structure No. 8	Each							
0110 206C000	5.000		29.14	145.70	37.07	185.35		
Removing Concrete Sidewalk	SQYD							
0120 206C003	117.000		17.48	2,045.16	16.24	1,900.08		
Removing Concrete Flumes	SQYD							
0130 206C010	884.000		17.63	15,584.92	16.24	14,356.16		
Removing Concrete Driveway	SQYD							
0140 206C023	95.000		29.39	2,792.05	27.07	2,571.65		
Removing Riprap	SQYD							
0150 206D000	1,816.000		32.91	59,764.56	30.31	55,042.96		
Removing Pipe	LF							
0160 206D002	33.000		32.63	1,076.79	35.31	1,165.23		
Removing Curb	LF							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0170 206D003	598.000	25.86	15,464.28	23.82	14,244.36			
Removing Curb And Gutter	LF							
0180 206D011	908.000	8.82	8,008.56	8.12	7,372.96			
Removing Fence	LF							
0190 206E000	20.000	1,410.61	28,212.20	1,299.19	25,983.80			
Removing Headwalls	Each							
0200 206E001	4.000	1,743.84	6,975.36	1,623.98	6,495.92			
Removing Inlets	Each							
0210 209A000	15.000	406.90	6,103.50	478.93	7,183.95			
Mailbox Reset, Single	Each							
0220 209A001	1.000	641.02	641.02	695.00	695.00			
Mailbox Reset, Double	Each							
0230 209A002	1.000	1,165.48	1,165.48	1,182.66	1,182.66			
Mailbox Reset, Multiple	Each							
0240 210A000	35,012.000	21.67	758,710.04	20.03	701,290.36			
Unclassified Excavation	CUYD							
0250 210D011	7,352.000	29.28	215,266.56	27.07	199,018.64			
Borrow Excavation (A4 Or Better)	CUYD							
0260 210D101	228.000	72.29	16,482.12	66.58	15,180.24			
Borrow Excavation (Sand Fill, Complete In Place)	CUYD							



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0265 210E000	500.000		72.29	36,145.00	66.58	33,290.00	
Borrow Excavation (Underwater Backfill)	CUYD						
0270 210F002	119.000		52.32	6,226.08	53.78	6,399.82	
Borrow Excavation (Underwater Backfill) (ALDOT #57)	Ton						
0280 214A000	4,833.000		37.48	181,140.84	34.64	167,415.12	
Structure Excavation	CUYD						
0290 214B001	1,539.000		76.53	117,779.67	70.37	108,299.43	
Foundation Backfill, Commercial	CUYD						
0300 224A000	150.000		117.55	17,632.50	158.27	23,740.50	
Lime Sink Excavation	CUYD						
0310 224B000	110.000		141.06	15,516.60	179.92	19,791.20	
Special Backfill For Lime Sink	CUYD						
0320 230A000	132.000		765.25	101,013.00	703.73	92,892.36	
Roadbed Processing	RBST						
0340 243A034	1,400.000		4.94	6,916.00	4.60	6,440.00	
Geosynthetic Reinforcement For Soft Soil Stabilization, Type 2	SQYD						
0350 301A012	26,961.000		16.98	457,797.78	15.70	423,287.70	
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						



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0360 305B077 Crushed Aggregate, Section 825, For Miscellaneous Use		1,099.000 Ton	60.54	66,533.46	55.76	61,280.24		
0370 327D021 Plant Mix Bituminous Base, Widening, Mix 2		80.000 Ton	209.09	16,727.20	269.70	21,576.00		
0380 401A000 Bituminous Treatment A		21,816.000 SQYD	4.39	95,772.24	1.50	32,724.00		
0390 405A000 Tack Coat		10,120.000 Gal	3.78	38,253.60	9.86	99,783.20		
0400 408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)		30,380.000 SQYD	2.68	81,418.40	3.79	115,140.20		
0410 410H000 Material Remixing Device		1.000 Each	16,335.98	16,335.98	100,000.00	100,000.00		
0420 424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D		4,206.000 Ton	90.23	379,507.38	135.60	570,333.60		
0430 424A369 Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D		260.000 Ton	191.92	49,899.20	295.41	76,806.60		



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Alt Set /	Alt Member							
0500	502A000	15,334.000	2.18	33,428.12	2.02	30,974.68		
	Steel Reinforcement	LB						
0510	524A010	126.000	1,370.79	172,719.54	1,266.98	159,639.48		
	Culvert Concrete	CUYD						
0520	530A001	13.000	83.91	1,090.83	77.95	1,013.35		
	18" Roadway Pipe (Class 3 R.C.)	LF						
0530	530A002	194.000	98.05	19,021.70	91.08	17,669.52		
	24" Roadway Pipe (Class 3 R.C.)	LF						
0540	530A003	32.000	98.82	3,162.24	92.03	2,944.96		
	30" Roadway Pipe (Class 3 R.C.)	LF						
0550	530A106	31.000	258.01	7,998.31	239.68	7,430.08		
	48" Roadway Pipe (Class 3 R.C.) (Extension)	LF						
0560	530B005	126.000	230.18	29,002.68	213.82	26,941.32		
	51" Span, 31" Rise Roadway Pipe (Class 3 R.C.)	LF						
0570	530B006	67.000	286.71	19,209.57	266.33	17,844.11		
	59" Span, 36" Rise Roadway Pipe (Class 3 R.C.)	LF						
0580	533A098	1,452.000	75.97	110,308.44	69.86	101,436.72		
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						



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Alt Set / Alt Member	Quantity and Units							
0590 533A099	332.000		98.05	32,552.60	91.08	30,238.56		
24" Storm Sewer Pipe (Class 3 R.C.)	LF							
0600 533A100	290.000		99.07	28,730.30	92.03	26,688.70		
30" Storm Sewer Pipe (Class 3 R.C.)	LF							
0610 533A101	104.000		137.53	14,303.12	127.75	13,286.00		
36" Storm Sewer Pipe (Class 3 R.C.)	LF							
0620 533A348	24.000		93.24	2,237.76	86.61	2,078.64		
18" Storm Sewer Pipe (Class 3 R.C.) (Extension)	LF							
0630 533B102	128.000		230.18	29,463.04	213.82	27,368.96		
51" Span, 31" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0640 533B103	1,340.000		288.16	386,134.40	266.33	356,882.20		
59" Span, 36" Rise Storm Sewer Pipe (Class 3 R.C.)	LF							
0650 535A080	156.000		75.21	11,732.76	69.86	10,898.16		
18" Side Drain Pipe (Class 3 R.C.)	LF							
0660 535A085	180.000		98.05	17,649.00	91.08	16,394.40		
24" Side Drain Pipe (Class 3 R.C.)	LF							
0670 535A086	104.000		99.07	10,303.28	92.03	9,571.12		
30" Side Drain Pipe (Class 3 R.C.)	LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0680 44" Span, 27" Rise Side Drain Pipe (Class 3 R.C.)	535B092 336.000 LF	189.04	63,517.44	175.61	59,004.96		
0690 36" Span, 23" Rise Side Drain Pipe (Class 3 R.C.)	535B093 52.000 LF	144.81	7,530.12	134.86	7,012.72		
0700 Mobilization	600A000 (1.000) LS	973,972.00	973,972.00	916,251.00	916,251.00		
0710 Right Of Way Markers	602A000 53.000 Each	779.84	41,331.52	703.73	37,297.69		
0720 6" Underdrain Pipe	606A000 800.000 LF	29.99	23,992.00	27.07	21,656.00		
0730 Separation Geotextile	608A000 1,939.000 SQYD	7.20	13,960.80	6.50	12,603.50		
0740 Loose Riprap, Class 2	610C001 175.000 Ton	71.33	12,482.75	74.36	13,013.00		
0750 Filter Blanket, Geotextile	610D003 1,430.000 SQYD	5.40	7,722.00	4.87	6,964.10		
0760 Tied Concrete Block Mat	610E000 126.000 SQYD	91.48	11,526.48	87.55	11,031.30		



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0770 614A000	6.000		569.65	3,417.90	830.50	4,983.00		
Slope Paving	CUYD							
0780 618B003	674.000		117.58	79,248.92	106.10	71,511.40		
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							
0790 619A003	1.000		2,141.57	2,141.57	1,989.38	1,989.38		
24" Roadway Pipe End Treatment, Class 1	Each							
0800 619A054	1.000		2,705.85	2,705.85	2,519.88	2,519.88		
30" Roadway Pipe End Treatment, Class 2	Each							
0810 619A057	1.000		4,414.82	4,414.82	4,111.38	4,111.38		
48" Roadway Pipe End Treatment, Class 2	Each							
0820 619A101	7.000		1,763.63	12,345.41	1,591.50	11,140.50		
18" Side Drain Pipe End Treatment, Class 1	Each							
0830 619A102	8.000		2,204.54	17,636.32	1,989.38	15,915.04		
24" Side Drain Pipe End Treatment, Class 1	Each							
0840 619A128	5.000		2,792.42	13,962.10	2,519.88	12,599.40		
30" Side Drain Pipe End Treatment, Class 2	Each							



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0850 619B070	2.000	Each	4,556.05	9,112.10	4,111.39	8,222.78	
51" Span, 31" Rise Roadway Pipe End Treatment, Class 2							
0860 619B071	2.000	Each	5,878.77	11,757.54	5,305.01	10,610.02	
59" Span, 36" Rise Roadway Pipe End Treatment, Class 2							
0870 619B143	2.000	Each	2,705.85	5,411.70	2,519.88	5,039.76	
36" Span, 23" Rise Side Drain Pipe End Treatment, Class 2							
0880 619B144	4.000	Each	4,115.14	16,460.56	3,713.51	14,854.04	
44" Span, 27" Rise Side Drain Pipe End Treatment, Class 2							
0890 619B145	1.000	Each	4,414.82	4,414.82	4,111.38	4,111.38	
51" Span, 31" Rise Side Drain Pipe End Treatment, Class 2							
0900 619B146	1.000	Each	5,696.54	5,696.54	5,305.01	5,305.01	
59" Span, 36" Rise Side Drain Pipe End Treatment, Class 2							
0910 619B343	4.000	Each	4,464.01	17,856.04	4,111.38	16,445.52	
44" Span, 27" Rise Side Drain Pipe End Treatment, Class 2 (Double Line)							
0920 620A000	2.000	CUYD	1,424.14	2,848.28	1,326.26	2,652.52	
Minor Structure Concrete							



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Alt Set / Alt Member	Quantity and Units							
0930 621A011	3.000		5,040.01	15,120.03	4,641.88	13,925.64		
Junction Boxes, Type 1 Or 1P	Each							
0940 621A013	8.000		34,986.96	279,895.68	32,337.29	258,698.32		
Junction Boxes, Type Special	Each							
0950 621A019	4.000		5,040.01	20,160.04	4,641.89	18,567.56		
Junction Boxes, Type 1 Or 2P	Each							
0960 621B014	4.000		648.00	2,592.00	596.81	2,387.24		
Junction Box Units, Type 1 Or 2P	Each							
0970 621B035	8.000		854.48	6,835.84	795.75	6,366.00		
Junction Box Units, Type Special	Each							
0980 621C004	1.000		8,640.01	8,640.01	7,957.52	7,957.52		
Inlets, Type GH	Each							
0990 621C015	9.000		4,176.01	37,584.09	3,846.13	34,615.17		
Inlets, Type S1 Or S3 (1 Wing)	Each							
1000 621C016	1.000		4,129.99	4,129.99	3,846.13	3,846.13		
Inlets, Type S2 Or S4 (1 Wing)	Each							
1010 621C017	1.000		4,984.47	4,984.47	4,641.88	4,641.88		
Inlets, Type S1 Or S3 (2 Wing)	Each							
1020 621C020	1.000		4,272.40	4,272.40	3,978.76	3,978.76		
Inlets, Type Y	Each							



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1030 621C024	6.000		4,320.01	25,920.06	3,978.76	23,872.56		
Inlets, Type C Or P1	Each							
1040 621C061	1.000		37,990.78	37,990.78	34,989.79	34,989.79		
Inlets, Type Special Drop	Each							
1050 621C080	8.000		4,176.01	33,408.08	3,846.13	30,769.04		
Inlets, Type S2 (1 Wing)	Each							
1060 621C109	1.000		8,640.01	8,640.01	7,957.52	7,957.52		
Inlets, Type PD	Each							
1070 621D015	2.000		856.63	1,713.26	795.75	1,591.50		
Inlet Units, Type S1 Or S3	Each							
1080 621D033	1.000		856.62	856.62	795.75	795.75		
Inlet Units, Type C Or P1	Each							
1090 621E004	1.000		6,248.75	6,248.75	5,819.27	5,819.27		
Manholes, Type L Or M (Storm)	Each							
1100 623A000	512.000		40.32	20,643.84	37.14	19,015.68		
Concrete Gutter	LF							
1110 623B000	361.000		36.01	12,999.61	33.16	11,970.76		
Concrete Curb, Type N	LF							
1120 623B002	332.000		36.01	11,955.32	33.16	11,009.12		
Concrete Curb, Type A	LF							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 001

Contract ID: 20210924001

County: SHELBY

Letting Date: September 24, 2021

Area/District: 0305

Contract Time: 260 Working Days

Contract Description:

Project(s): ACNH61118-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, PAVEMENT, SIGNALS, & STRIPE) ON SR-119 FROM THE INTERSECTION OF CR-12 TO THE JUNCTION OF CR-26 IN ALABASTER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, 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
1130 623C000	4,499.000		40.18	180,769.82	37.14	167,092.86		
Combination Curb & Gutter, Type C	LF							
1140 650A000	4,200.000		35.14	147,588.00	32.48	136,416.00		
Topsoil	CUYD							
1150 652A100	8.000		1,410.61	11,284.88	1,299.19	10,393.52		
Seeding	Acre							
1160 654A000	11,332.000		7.76	87,936.32	7.15	81,023.80		
Solid Sodding	SQYD							
1170 656A010	8.000		1,410.61	11,284.88	1,299.19	10,393.52		
Mulching	Acre							
1180 659C001	7,850.000		2.17	17,034.50	2.00	15,700.00		
Erosion Control Product, Type S3	SQYD							
1190 665A000	8.000		639.41	5,115.28	595.46	4,763.68		
Temporary Seeding	Acre							
1200 665B001	24.000		705.31	16,927.44	649.59	15,590.16		
Temporary Mulching	Ton							
1210 665E000	500.000		7.56	3,780.00	10.04	5,020.00		
Polyethylene	SQYD							
1220 665F000	500.000		19.98	9,990.00	18.41	9,205.00		
Hay Bales	Each							



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Tabulation of Bids

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Call Order: 001

Contract ID: 20210924001

County: SHELBY

Letting Date: September 24, 2021

Area/District: 0305

Contract Time: 260 Working Days

Contract Description:

Project(s): ACNH61118-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, PAVEMENT, SIGNALS, & STRIPE) ON SR-119 FROM THE INTERSECTION OF CR-12 TO THE JUNCTION OF CR-26 IN ALABASTER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, 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
1230 665G000	500.000		14.53	7,265.00	13.53	6,765.00	
Sand Bags	Each						
1240 665J002	5,500.000		6.47	35,585.00	5.95	32,725.00	
Silt Fence	LF						
1250 665N000	860.000		59.95	51,557.00	55.22	47,489.20	
Temporary Coarse Aggregate,ALDOT Number 1	Ton						
1260 665O001	5,500.000		1.76	9,680.00	1.62	8,910.00	
Silt Fence Removal	LF						
1270 665P005	35.000		587.76	20,571.60	541.33	18,946.55	
Inlet Protection, Stage 3 Or 4	Each						
1280 665Q002	1,430.000		12.93	18,489.90	11.91	17,031.30	
Wattle	LF						
1290 666A001	8.000		151.51	1,212.08	140.75	1,126.00	
Pest Control Treatment	Acre						
1300 672C100	10.000		34.96	349.60	42.48	424.80	
Flocculant Application, Ditch Check	Each						
1310 672D000	1.000		2,906.40	2,906.40	2,706.64	2,706.64	
Contractor Retained Tubidimeter	Each						
1320 680A001	(1.000)		154,233.77	154,233.77	116,926.76	116,926.76	
Geometric Controls	LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 001

Contract ID: 20210924001

County: SHELBY

Letting Date: September 24, 2021

Area/District: 0305

Contract Time: 260 Working Days

Contract Description:

Project(s): ACNH61118-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, PAVEMENT, SIGNALS, & STRIPE) ON SR-119 FROM THE INTERSECTION OF CR-12 TO THE JUNCTION OF CR-26 IN ALABASTER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, 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
1410	701D007	6.000	2,938.78	17,632.68	2,706.64	16,239.84		
	Solid Traffic Stripe Removed (Paint)	Mile						
1420	703A002	5,623.000	7.05	39,642.15	6.50	36,549.50		
	Traffic Control Markings, Class 2, Type A	SQFT						
1430	703B002	695.000	6.98	4,851.10	6.50	4,517.50		
	Traffic Control Legends, Class 2, Type A	SQFT						
1440	703C000	413.000	5.83	2,407.79	5.41	2,234.33		
	Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT						
1450	703D001	2,113.000	2.91	6,148.83	2.71	5,726.23		
	Temporary Traffic Control Markings	SQFT						
1460	705A011	679.000	5.81	3,944.99	5.41	3,673.39		
	Pavement Markers, Class C, Type 1- A	Each						
1470	705A012	1,263.000	5.81	7,338.03	5.41	6,832.83		
	Pavement Markers, Class C, Type 1- B	Each						
1480	705A022	189.000	5.83	1,101.87	5.41	1,022.49		
	Pavement Markers, Class C, Type 2- C	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 001 Contract ID: 20210924001 County: SHELBY
Letting Date: September 24, 2021 Area/District: 0305 Contract Time: 260 Working Days

Contract Description: Project(s): ACNH61118-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, PAVEMENT, SIGNALS, & STRIPE) ON SR-119 FROM THE INTERSECTION OF CR-12 TO THE JUNCTION OF CR-26 IN ALABASTER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, 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
1570 710A170	371.000		21.16	7,850.36	27.07	10,042.97	
Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)		SQFT					
1580 710B021	724.000		17.63	12,764.12	15.16	10,975.84	
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)		LF					
1590 730A000	(1.000)		5,790.35	5,790.35	5,446.84	5,446.84	
Removal Of Existing Traffic Control Unit (SR-119 at CR-12)		LS					
1600 730A001	(1.000)		5,079.65	5,079.65	4,778.30	4,778.30	
Removal Of Existing Traffic Control Unit (SR-119 at CR-26)		LS					
1610 730C000	(1.000)		26,341.42	26,341.42	24,505.70	24,505.70	
Furnishing And Installing Traffic Control Unit (SR-119 at CR-12)		LS					
1620 730C001	(1.000)		23,481.69	23,481.69	21,845.25	21,845.25	
Furnishing And Installing Traffic Control Unit (SR-119 at CR-26)		LS					
1630 730E000	8.000		5,251.07	42,008.56	4,885.12	39,080.96	
Metal Traffic Signal Pole Foundation		Each					
1640 730G001	8.000		17,288.29	138,306.32	16,058.88	128,471.04	
Metal Traffic Signal Strain Pole		Each					



Alabama Department of Transportation
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Call Order: 001

Contract ID: 20210924001

County: SHELBY

Letting Date: September 24, 2021

Area/District: 0305

Contract Time: 260 Working Days

Contract Description:

Project(s): ACNH61118-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, PAVEMENT, SIGNALS, & STRIPE) ON SR-119 FROM THE INTERSECTION OF CR-12 TO THE JUNCTION OF CR-26 IN ALABASTER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, 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
1650 730L002	40.000		19.33	773.20	18.13	725.20		
1", Metallic, Conduit	LF							
1660 730L003	225.000		6.63	1,491.75	6.23	1,401.75		
1", Non-Metallic, Conduit	LF							
1670 730L005	250.000		8.37	2,092.50	7.85	1,962.50		
2", Non-Metallic, Conduit	LF							
1680 730N000	8.000		1,934.61	15,476.88	1,799.78	14,398.24		
Luminaire Extension Assembly, 12 Feet	Each							
1690 730P022	16.000		1,579.16	25,266.56	1,469.11	23,505.76		
Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each							
1700 730P023	8.000		1,803.82	14,430.56	1,678.12	13,424.96		
Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each							
1710 730R022	2.000		23,651.68	47,303.36	22,003.41	44,006.82		
Controller Assembly, Type III, 8 Phase	Each							
1720 730U015	(1.000)		35,524.06	35,524.06	33,048.41	33,048.41		
Video Detection System (SR-119 at CR-12)	LS							



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Call Order: 001

Contract ID: 20210924001

County: SHELBY

Letting Date: September 24, 2021

Area/District: 0305

Contract Time: 260 Working Days

Contract Description:

Project(s): ACNH61118-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, PAVEMENT, SIGNALS, & STRIPE) ON SR-119 FROM THE INTERSECTION OF CR-12 TO THE JUNCTION OF CR-26 IN ALABASTER

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, 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							
1730 730U016	(1.000)		35,493.34	35,493.34	33,019.83	33,019.83		
Video Detection System (SR-119 at CR-26)	LS							
1740 740B000	1,195.000		7.64	9,129.80	7.58	9,058.10		
Construction Signs	SQFT							
1750 740D000	600.000		44.67	26,802.00	60.63	36,378.00		
Channelizing Drums	Each							
1760 740E000	100.000		18.65	1,865.00	19.49	1,949.00		
Cones (36 Inches High)	Each							
1770 740F002	17.000		279.01	4,743.17	270.66	4,601.22		
Barricades, Type III	Each							
1780 740L006	250.000		158.69	39,672.50	270.66	67,665.00		
Vertical Panel, Type II (Double-Sided)	Each							
1790 740M001	100.000		9.32	932.00	10.83	1,083.00		
Ballast For Cone	Each							
1800 741C010	1.000		3,778.32	3,778.32	2,706.64	2,706.64		
Portable Sequential Arrow And Chevron Sign Unit	Each							
1810 742A001	2.000		11,696.34	23,392.68	7,037.26	14,074.52		
Portable Changeable Message Sign, Type 2	Each							



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Call Order: 001

Contract ID: 20210924001

County: SHELBY

Letting Date: September 24, 2021

Area/District: 0305

Contract Time: 260 Working Days

Contract Description:

Project(s): ACNH61118-ATRP(012)

ADDITIONAL LANES (GRADE, DRAIN, PAVEMENT, SIGNALS, & STRIPE) ON SR-119 FROM THE INTERSECTION OF CR-12 TO THE JUNCTION OF CR-26 IN ALABASTER

Line No / Item ID		(1) DUNN CONSTRUCTION COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
1820 745A000	16.000	44.47	711.52	85.00	1,360.00		
	Uniformed Police Officer						
	HOUR						
	Section Totals:		\$8,728,655.02		\$9,162,938.74		
	Contract Totals		\$8,728,655.02		\$9,162,938.74		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

Page: 1

Call Order: 004

Contract ID: 20210924004

County: TUSCALOOSA

Letting Date: September 24, 2021

Area / District: 0301,
0502,
1003

Contract Time: March 9, 2023 Completion Date

Contract Description:

Project(s): ACTION-6319(251)

ADVANCED CONNECTION TRANSPORTATION INFRASTRUCTURE AND OPS ALONG I-20/I-59 INCLUDING CROSSING OVER NORFOLK SOUTHERN RAILWAY COMPANY AND ALABAMA SOUTHERN RAILROAD

Rank	Vendor	Name	Amount
1	09032	INLINE, LLC	\$4,939,777.00
2	23086	WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC	\$6,418,913.25
3	02140	BROOKS-BERRY-HAYNIE & ASSOCIATES, INC	\$7,250,495.52



Alabama Department of Transportation

Tabulation of Bids

DATE: 9/24/2021

Page: 1

Call Order: 004 **Contract ID:** 20210924004 **County:** TUSCALOOSA
Letting Date: September 24, 2021 **Area/District:** 0301, 0502, 1003 **Contract Time:** March 9, 2023 Completion Date

Contract Description:**Project(s):** ACTION-6319(251)

ADVANCED CONNECTION TRANSPORTATION INFRASTRUCTURE AND OPS ALONG I-20/I-59 INCLUDING CROSSING OVER NORFOLK SOUTHERN RAILWAY COMPANY AND ALABAMA SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(1) INLINE, LLC		(2) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC		(3) BROOKS-BERRY-HAYNIE & ASSOCIATES, INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Alt Set / Alt Member	Alt Set / Alt Member	Alt Set / Alt Member	Alt Set / Alt Member	Alt Set / Alt Member	Alt Set / Alt Member	Alt Set / Alt Member
SECTION:	0001	Total						
0010	600A000	(1.000)	198,567.15	198,567.15	642,000.00	642,000.00	225,321.46	225,321.46
	Mobilization	LS						
0020	630A021	150.000	45.21	6,781.50	49.15	7,372.50	65.29	9,793.50
	Steel Beam Guardrail, Class A, Type 2 (Steel Post)	LF						
0030	630C001	1.000	2,107.47	2,107.47	2,515.00	2,515.00	1,899.14	1,899.14
	Guardrail End Anchor, Type 8	Each						
0040	630C080	1.000	4,418.89	4,418.89	3,740.00	3,740.00	4,510.46	4,510.46
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0050	729A000	1,685.000	1.88	3,167.80	2.40	4,044.00	1.84	3,100.40
	Fiber Optic Trunk Cable, 24F	LF						
0060	729A006	115,615.000	3.05	352,625.75	3.05	352,625.75	3.30	381,529.50
	Fiber Optic Trunk Cable, 144F	LF						
0070	729A101	17,590.000	1.82	32,013.80	2.20	38,698.00	1.73	30,430.70
	Fiber Optic Drop Cable, 12F	LF						
0080	729B000	8.000	5,169.90	41,359.20	3,550.00	28,400.00	3,546.77	28,374.16
	Fiber Distribution Unit, Primary	Each						



Alabama Department of Transportation
 Tabulation of Bids

DATE: 9/24/2021

Call Order: 004 **Contract ID:** 20210924004 **County:** TUSCALOOSA
Letting Date: September 24, 2021 **Area/District:** 0301, 0502, 1003 **Contract Time:** March 9, 2023 Completion Date

Contract Description: **Project(s):** ACTION-6319(251)

ADVANCED CONNECTION TRANSPORTATION INFRASTRUCTURE AND OPS ALONG I-20/I-59 INCLUDING CROSSING OVER NORFOLK SOUTHERN RAILWAY COMPANY AND ALABAMA SOUTHERN RAILROAD

Line No / Item ID Item Description			(1) INLINE, LLC		(2) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC		(3) BROOKS-BERRY-HAYNIE & ASSOCIATES, INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 729B010	35.000		871.79	30,512.65	840.00	29,400.00	842.27	29,479.45
Fiber Distribution Unit, Secondary	Each							
0100 729C020	37.000		10,334.99	382,394.63	9,550.00	353,350.00	9,023.23	333,859.51
Network Device, Type C (FMES)	Each							
0110 729C110	6.000		8,657.80	51,946.80	11,505.00	69,030.00	2,694.68	16,168.08
Network Device, Unlicensed WMES	Each							
0120 729D000	48.000		1,296.93	62,252.64	1,530.00	73,440.00	1,483.41	71,203.68
Camera, Fixed	Each							
0130 729D100	26.000		5,989.63	155,730.38	7,060.00	183,560.00	6,152.89	159,975.14
Camera, Positioner (Type A)	Each							
0140 729E110	(1.000)		206,762.24	206,762.24	205,955.00	205,955.00	202,766.37	202,766.37
Vehicle Detection System, Radar (Type B)	LS							
0150 729E300	(1.000)		65,331.14	65,331.14	63,975.00	63,975.00	78,344.53	78,344.53
Vehicle Detection System, Bluetooth (BDCS)	LS							
0160 729I101	94,395.000		9.25	873,153.75	15.60	1,472,562.00	25.55	2,411,792.25
Conduit, Underground, Non-Metallic, 2 Inch	LF							
0170 729I108	13,170.000		13.16	173,317.20	18.55	244,303.50	22.20	292,374.00
Conduit, Underground, Non-Metallic, 2 X 2 Inch	LF							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 004 **Contract ID:** 20210924004 **County:** TUSCALOOSA
Letting Date: September 24, 2021 **Area/District:** 0301, 0502, 1003 **Contract Time:** March 9, 2023 Completion Date

Contract Description: **Project(s):** ACTION-6319(251)

ADVANCED CONNECTION TRANSPORTATION INFRASTRUCTURE AND OPS ALONG I-20/I-59 INCLUDING CROSSING OVER NORFOLK SOUTHERN RAILWAY COMPANY AND ALABAMA SOUTHERN RAILROAD

Line No / Item ID Item Description			(1) INLINE, LLC		(2) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC		(3) BROOKS-BERRY-HAYNIE & ASSOCIATES, INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 729K005	(1.000)		13,082.92	13,082.92	18,400.00	18,400.00	18,228.35	18,228.35
Electrical Power Service (Site 6)	LS							
0280 729K006	(1.000)		3,998.39	3,998.39	8,080.00	8,080.00	9,203.01	9,203.01
Electrical Power Service (Site 7)	LS							
0290 729K007	(1.000)		8,360.57	8,360.57	13,460.00	13,460.00	15,029.89	15,029.89
Electrical Power Service (Site 8)	LS							
0300 729K008	(1.000)		11,583.99	11,583.99	16,640.00	16,640.00	23,216.20	23,216.20
Electrical Power Service (Site 9)	LS							
0310 729K009	(1.000)		4,068.72	4,068.72	8,145.00	8,145.00	20,089.23	20,089.23
Electrical Power Service (Site 10)	LS							
0320 729K010	(1.000)		11,388.34	11,388.34	15,090.00	15,090.00	19,689.82	19,689.82
Electrical Power Service (Site 11)	LS							
0330 729K011	(1.000)		11,607.92	11,607.92	17,560.00	17,560.00	25,135.52	25,135.52
Electrical Power Service (Site 12)	LS							
0340 729K012	(1.000)		27,776.23	27,776.23	34,965.00	34,965.00	44,452.54	44,452.54
Electrical Power Service (Site 13)	LS							
0350 729K013	(1.000)		26,356.90	26,356.90	41,280.00	41,280.00	67,622.16	67,622.16
Electrical Power Service (Site 14)	LS							
0360 729K014	(1.000)		32,501.24	32,501.24	36,950.00	36,950.00	51,728.93	51,728.93
Electrical Power Service (Site 15)	LS							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 004

Contract ID: 20210924004

County: TUSCALOOSA

Letting Date: September 24, 2021

Area/District: 0301, 0502,
1003

Contract Time: March 9, 2023 Completion Date

Contract Description:

Project(s): ACTION-6319(251)

ADVANCED CONNECTION TRANSPORTATION INFRASTRUCTURE AND OPS ALONG I-20/I-59 INCLUDING CROSSING OVER NORFOLK SOUTHERN RAILWAY COMPANY AND ALABAMA SOUTHERN RAILROAD

Line No / Item ID Item Description			(1) INLINE, LLC		(2) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC		(3) BROOKS-BERRY-HAYNIE & ASSOCIATES, INC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0470	729N000	270.000	37.46	10,114.20	125.00	33,750.00	47.48	12,819.60
	Miscellaneous Infrastructure, Fusion Splicing	Each						
0480	729N111	20.000	604.47	12,089.40	720.00	14,400.00	718.36	14,367.20
	Miscellaneous Infrastructure, Splice Closure, Underground, 12 Fiber	Each						
0490	729N112	3.000	604.47	1,813.41	720.00	2,160.00	720.00	2,160.00
	Miscellaneous Infrastructure, Splice Closure, Underground, 24 Fiber	Each						
0500	729N116	1.000	767.10	767.10	1,040.00	1,040.00	949.57	949.57
	Miscellaneous Infrastructure, Splice Closure, Underground, 72 Fiber	Each						
0510	729N118	3.000	1,016.62	3,049.86	2,435.00	7,305.00	2,176.10	6,528.30
	Miscellaneous Infrastructure, Splice Closure, Underground, 144 Fiber	Each						
0520	729N301	241.000	1,436.80	346,268.80	1,425.00	343,425.00	2,026.32	488,343.12
	Miscellaneous Infrastructure, CommBox, Type F1	Each						
0530	729N302	72.000	1,835.95	132,188.40	1,835.00	132,120.00	2,399.37	172,754.64
	Miscellaneous Infrastructure, CommBox, Type F2	Each						
0540	729N303	3.000	3,961.06	11,883.18	3,995.00	11,985.00	4,173.34	12,520.02
	Miscellaneous Infrastructure, CommBox, Type F3	Each						



Alabama Department of Transportation Tabulation of Bids

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Call Order: 004 **Contract ID:** 20210924004 **County:** TUSCALOOSA
Letting Date: September 24, 2021 **Area/District:** 0301, 0502, 1003 **Contract Time:** March 9, 2023 Completion Date

Contract Description: **Project(s):** ACTION-6319(251)

ADVANCED CONNECTION TRANSPORTATION INFRASTRUCTURE AND OPS ALONG I-20/I-59 INCLUDING CROSSING OVER NORFOLK SOUTHERN RAILWAY COMPANY AND ALABAMA SOUTHERN RAILROAD

Line No / Item ID Item Description			(1) INLINE, LLC		(2) WEBSTER ELECTRIC COMPANY OF MISSISSIPPI, LLC		(3) BROOKS-BERRY-HAYNIE & ASSOCIATES, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0550 729N400	6.000	1,895.63	11,373.78	3,415.00	20,490.00	1,904.35	11,426.10	
Miscellaneous Infrastructure, Pull Box (24 In X 24 In X 12 In)	Each							
0560 729N500	338.000	67.39	22,777.82	50.00	16,900.00	97.83	33,066.54	
Miscellaneous Infrastructure, Fiber Marker Post	Each							
0570 740B000	3,984.000	63.15	251,589.60	7.75	30,876.00	7.72	30,756.48	
Construction Signs	SQFT							
0580 740D000	20.000	146.62	2,932.40	135.00	2,700.00	48.27	965.40	
Channelizing Drums	Each							
0590 741C010	1.000	2,039.49	2,039.49	7,480.00	7,480.00	4,127.68	4,127.68	
Portable Sequential Arrow And Chevron Sign Unit	Each							
0600 748A010	22.000	12,695.15	279,293.30	12,380.00	272,360.00	11,120.12	244,642.64	
Dual Radio Road Side Unit	Each							
0610 756A022	7,250.000	31.55	228,737.50	63.10	457,475.00	56.45	409,262.50	
4" Electrical Conduit, 1 Line, Type 5 Installation	LF							
0620 756A030	2,270.000	39.33	89,279.10	96.05	218,033.50	78.29	177,718.30	
4" Electrical Conduit, 2 Lines, Type 5 Installation	LF							
Section Totals:			\$4,939,777.00	\$6,418,913.25	\$7,250,495.52			



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Call Order: 004

Contract ID: 20210924004

County: TUSCALOOSA

Letting Date: September 24, 2021

Area/District: 0301, 0502,
1003

Contract Time: March 9, 2023 Completion Date

Contract Description:

Project(s): ACTION-6319(251)

ADVANCED CONNECTION TRANSPORTATION INFRASTRUCTURE AND OPS ALONG I-20/I-59 INCLUDING CROSSING OVER NORFOLK SOUTHERN RAILWAY COMPANY AND ALABAMA SOUTHERN RAILROAD

Contract Totals

\$4,939,777.00

\$6,418,913.25

\$7,250,495.52

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

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Call Order: 007

Contract ID: 20210924007

County: MOBILE

Letting Date: September 24, 2021

Area / District: 0901

Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Rank	Vendor	Name	Amount
1	13125	MCINNIS CONSTRUCTION, LLC	\$4,997,733.20
2	23056	JOHN G. WALTON CONSTRUCTION COMPANY, INC.	\$5,693,276.50



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Tabulation of Bids

DATE: 9/24/2021

Call Order: 007 **Contract ID:** 20210924007 **County:** MOBILE
Letting Date: September 24, 2021 **Area/District:** 0901 **Contract Time:** 225 Working Days

Contract Description: **Project(s):** BR-0017(574)
GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE
CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID		(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Total							
0010	201A002 (1.000) Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 2 Acres) LS	16,000.00	16,000.00	16,000.00	16,000.00		
0020	206A000 (1.000) Removal Of Old Bridge, Station 115+18.13 LS	74,883.09	74,883.09	81,163.91	81,163.91		
0030	206B000 (1.000) Removal Of Old Box Culvert, Station 112+60.72 LS	14,046.04	14,046.04	27,453.89	27,453.89		
0040	206D001 843.000 Removing Guardrail LF	10.56	8,902.08	3.45	2,908.35		
0050	206D011 645.000 Removing Fence LF	5.69	3,670.05	5.38	3,470.10		
0060	206D030 1,060.000 Removing Utility Lines LF	10.51	11,140.60	10.30	10,918.00		
0070	206E008 4.000 Removing Guardrail End Anchor (All Type) Each	469.39	1,877.56	287.50	1,150.00		
0080	210A000 14,114.000 Unclassified Excavation CUYD	16.16	228,082.24	20.25	285,808.50		



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Contract ID: 20210924007

County: MOBILE

Letting Date: September 24, 2021

Area/District: 0901

Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	210D011	17,673.000	15.08	266,508.84	24.00	424,152.00		
	Borrow Excavation (A4 Or Better)	CUYD						
0100	210E000	30,800.000	15.08	464,464.00	24.00	739,200.00		
	Borrow Excavation (Underwater Backfill)	CUYD						
0110	215B000	(1.000)	16,898.85	16,898.85	18,316.23	18,316.23		
	Cofferdams Or Sheeting And Shoring, Station 114+84.00	LS						
0120	230A000	37.000	628.39	23,250.43	499.91	18,496.67		
	Roadbed Processing	RBST						
0130	235A000	(1.000)	248,320.27	248,320.27	269,122.07	269,122.07		
	Detour Bridge At Station 30+50.00	LS						
0140	243A020	4,800.000	3.41	16,368.00	7.05	33,840.00		
	Geosynthetic Reinforcement For Reinforced Slopes, Type 1	SQYD						
0150	301A012	12,006.000	20.11	241,440.66	26.30	315,757.80		
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0160	401A000	12,640.000	1.37	17,316.80	1.29	16,305.60		
	Bituminous Treatment A	SQYD						
0170	405A000	2,754.000	4.51	12,420.54	4.25	11,704.50		
	Tack Coat	Gal						



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Call Order: 007 **Contract ID:** 20210924007 **County:** MOBILE
Letting Date: September 24, 2021 **Area/District:** 0901 **Contract Time:** 225 Working Days

Contract Description: **Project(s):** BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0180 408A053	1,500.000		8.21	12,315.00	7.74	11,610.00		
Planing Existing Pavement (Approximately 2.10" Thru 3.0" Thick)	SQYD							
0190 424A360	1,280.000		98.95	126,656.00	112.37	143,833.60		
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0200 424B650	1,977.000		86.80	171,603.60	96.40	190,582.80		
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0210 424B654	500.000		99.91	49,955.00	96.40	48,200.00		
Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0220 424B680	1,246.000		85.42	106,433.32	95.34	118,793.64		
Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0230 428A001	1.000		328.57	328.57	2,840.97	2,840.97		
Scoring Bituminous Pavement Surface	Mile							



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Contract ID: 20210924007

County: MOBILE

Letting Date: September 24, 2021

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Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	450B000	250.000	127.19	31,797.50	137.86	34,465.00		
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0250	502A000	14,600.000	1.22	17,812.00	1.32	19,272.00		
	Steel Reinforcement	LB						
0260	502B000	(1.000)	77,896.85	77,896.85	90,375.74	90,375.74		
	Steel Reinforcement For Bridge Superstructure, Station 114+84.00, Approximately 63,900 Pounds	LS						
0270	505A002	1.000	7,468.35	7,468.35	8,392.10	8,392.10		
	Steel Test Piles (HP 12x53)	Each						
0280	505A104	1.000	13,883.70	13,883.70	15,600.95	15,600.95		
	Steel Test Piles (HP 14x89) (Galvanized)	Each						
0290	505B057	1.000	25,565.88	25,565.88	28,728.07	28,728.07		
	Static Loading Tests (HP 12x53)	Each						
0300	505B060	1.000	25,565.88	25,565.88	28,728.07	28,728.07		
	Static Loading Tests (HP 14x89)	Each						
0310	505B333	1.000	5,110.04	5,110.04	5,742.10	5,742.10		
	Dynamic Loading Tests (HP12X53)(Driving)	Each						



Alabama Department of Transportation
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Contract ID: 20210924007

County: MOBILE

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Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 505B338	1.000		5,110.04	5,110.04	5,742.10	5,742.10		
Dynamic Loading Tests (HP14X89)(Driving)	Each							
0330 505B433	2.000		5,110.06	10,220.12	5,742.10	11,484.20		
Dynamic Loading Tests (HP12X53)(Restrike)	Each							
0340 505B438	2.000		5,110.06	10,220.12	5,742.11	11,484.22		
Dynamic Loading Tests (HP14X89)(Restrike)	Each							
0350 505I000	3,520.000		42.57	149,846.40	46.14	162,412.80		
Temporary Steel Sheet Piling	SQFT							
0360 505M002	700.000		94.05	65,835.00	105.69	73,983.00		
Steel Piling Furnished And Driven (HP 12x53)	LF							
0370 505M105	702.000		149.75	105,124.50	168.28	118,132.56		
Steel Piling Furnished And Driven (HP 14x89) (Galvanized)	LF							
0380 508A000	8,050.000		6.42	51,681.00	7.22	58,121.00		
Structural Steel	LB							
0390 510A007	100.000		1,345.75	134,575.00	1,512.20	151,220.00		
Bridge Substructure Concrete	CUYD							



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Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0400	510C051	(1.000)	347,195.12	347,195.12	379,394.06	379,394.06		
	Bridge Concrete Superstructure, Station 114+84.00, Approximately 241 Cubic Yards	LS						
0410	510E000	791.000	10.46	8,273.86	13.03	10,306.73		
	Grooving Concrete Bridge Decks	SQYD						
0420	511A051	36.000	376.61	13,557.96	423.19	15,234.84		
	Elastomeric Bearing Type 2 (Mark B2)	Each						
0430	513B004	1,060.000	167.16	177,189.60	187.84	199,110.40		
	Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	LF						
0440	600A000	(1.000)	535,575.57	535,575.57	393,565.14	393,565.14		
	Mobilization	LS						
0450	602A000	16.000	341.13	5,458.08	491.39	7,862.24		
	Right Of Way Markers	Each						
0460	609A000	128.000	34.23	4,381.44	85.24	10,910.72		
	Aggregate Slope Protection	SQYD						
0470	610C001	400.000	102.82	41,128.00	106.09	42,436.00		
	Loose Riprap, Class 2	Ton						
0480	610D003	449.000	2.99	1,342.51	6.81	3,057.69		
	Filter Blanket, Geotextile	SQYD						



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Contract ID: 20210924007

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Area/District: 0901

Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0490 630A001	300.000		38.55	11,565.00	37.78	11,334.00		
Steel Beam Guardrail, Class A, Type 2	LF							
0500 630C079	4.000		2,640.30	10,561.20	2,587.50	10,350.00		
Guardrail End Anchor, Type 13 (MASH)	Each							
0510 630C080	4.000		3,520.40	14,081.60	3,450.00	13,800.00		
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0520 641A612	150.000		65.65	9,847.50	136.80	20,520.00		
6 Inch Ductile Iron Water Main Laid	LF							
0530 641A746	20.000		119.69	2,393.80	125.06	2,501.20		
6 Inch P.V.C. Water Main Laid	LF							
0540 641C500	312.000		10.77	3,360.24	17.51	5,463.12		
Ductile Iron Fittings	LB							
0550 641D500	1.000		4,494.49	4,494.49	3,909.08	3,909.08		
Fire Hydrant	Each							
0560 641J516	3.000		1,125.12	3,375.36	1,993.18	5,979.54		
6 Inch Gate Valve With Box	Each							
0570 641L500	4.000		538.62	2,154.48	305.90	1,223.60		
Concrete for Water Mains (Thrust Blocks)	CUYD							



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Contract ID: 20210924007

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Area/District: 0901

Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0580 641M512	20.000		62.24	1,244.80	123.65	2,473.00		
6 Inch Retainer Gland	Each							
0590 641N510	1.000		568.54	568.54	1,016.62	1,016.62		
6 Inch x 6 Inch Anchor Tee	Each							
0600 641U806	950.000		105.33	100,063.50	87.66	83,277.00		
6 Inch H.D.P.E. Water Main (Directional Drilling)	LF							
0610 650A000	7,214.000		25.73	185,616.22	24.74	178,474.36		
Topsoil	CUYD							
0620 652A100	3.000		1,466.83	4,400.49	1,437.50	4,312.50		
Seeding	Acre							
0630 652C000	6.000		146.68	880.08	143.75	862.50		
Mowing	Acre							
0640 654A001	31,276.000		4.87	152,314.12	5.77	180,462.52		
Solid Sodding (Bermuda)	SQYD							
0650 656A010	3.000		733.42	2,200.26	718.75	2,156.25		
Mulching	Acre							
0660 659C000	150.000		3.52	528.00	3.45	517.50		
Erosion Control Product, Type S4	SQYD							
0670 659C001	150.000		1.76	264.00	1.73	259.50		
Erosion Control Product, Type S3	SQYD							



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Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0680 665A000	5.000		762.75	3,813.75	747.50	3,737.50		
Temporary Seeding	Acre							
0690 665B001	30.000		381.38	11,441.40	373.75	11,212.50		
Temporary Mulching	Ton							
0700 665C010	295.000		74.57	21,998.15	48.32	14,254.40		
Temporary Pipe	LF							
0710 665E000	1,500.000		1.47	2,205.00	1.44	2,160.00		
Polyethylene	SQYD							
0720 665F000	500.000		11.73	5,865.00	11.50	5,750.00		
Hay Bales	Each							
0730 665G000	500.000		5.87	2,935.00	5.75	2,875.00		
Sand Bags	Each							
0740 665I000	400.000		111.32	44,528.00	117.45	46,980.00		
Temporary Riprap, Class 2	Ton							
0750 665J002	4,282.000		3.64	15,586.48	3.57	15,286.74		
Silt Fence	LF							
0760 665K000	150.000		17.95	2,692.50	42.40	6,360.00		
Drainage Sump Excavation	CUYD							
0770 665L000	300.000		5.87	1,761.00	26.29	7,887.00		
Floating Basin Boom	LF							



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Contract ID: 20210924007

County: MOBILE

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Area/District: 0901

Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0780 665N000	250.000		81.39	20,347.50	77.81	19,452.50	
Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0790 665N001	150.000		81.39	12,208.50	77.81	11,671.50	
Temporary Coarse Aggregate,ALDOT Number 4	Ton						
0800 665O001	4,282.000		1.17	5,009.94	1.15	4,924.30	
Silt Fence Removal	LF						
0810 665Q002	400.000		7.63	3,052.00	7.48	2,992.00	
Wattle	LF						
0820 665T000	200.000		10.17	2,034.00	5.68	1,136.00	
Temporary Earth Berms	LF						
0830 666A001	2.000		146.69	293.38	143.75	287.50	
Pest Control Treatment	Acre						
0840 672C100	15.000		11.73	175.95	11.50	172.50	
Flocculant Application, Ditch Check	Each						
0850 680A001	(1.000)		114,989.83	114,989.83	115,316.27	115,316.27	
Geometric Controls	LS						
0860 698A000	(1.000)		45,298.25	45,298.25	0.00	0.00	
Construction Fuel (Maximum Bid Limited to \$ 176,390.00)	LS						



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Contract ID: 20210924007

County: MOBILE

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Area/District: 0901

Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0870 701A227	2.000		5,867.34	11,734.68	5,750.00	11,500.00		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0880 701A230	1.000		5,867.33	5,867.33	5,750.00	5,750.00		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0890 701A244	1.000		2,933.66	2,933.66	2,875.00	2,875.00		
Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0900 701C000	1.000		1,466.84	1,466.84	1,437.50	1,437.50		
Broken Temporary Traffic Stripe	Mile							
0910 701C001	1.000		1,760.20	1,760.20	1,725.00	1,725.00		
Solid Temporary Traffic Stripe	Mile							
0920 701D005	1.000		3,285.70	3,285.70	3,220.00	3,220.00		
Solid Traffic Stripe Removed	Mile							
0930 701D013	1.000		2,933.66	2,933.66	2,875.00	2,875.00		
Broken Traffic Stripe Removed	Mile							
0940 701G146	360.000		7.04	2,534.40	6.90	2,484.00		
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0950 701G150	180.000		4.69	844.20	4.60	828.00		
Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							



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Letting Date: September 24, 2021

Area/District: 0901

Contract Time: 225 Working Days

Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0960	701G154	180.000	7.04	1,267.20	6.90	1,242.00		
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0970	705A011	30.000	5.87	176.10	5.75	172.50		
	Pavement Markers, Class C, Type 1-A	Each						
0980	705A023	140.000	5.87	821.80	5.75	805.00		
	Pavement Markers, Class C, Type 2-D	Each						
0990	705A032	30.000	5.87	176.10	5.75	172.50		
	Pavement Markers, Class A-H, Type 1-B	Each						
1000	705A037	140.000	5.87	821.80	5.75	805.00		
	Pavement Markers, Class A-H, Type 2-D	Each						
1010	726A000	200.000	73.69	14,738.00	69.66	13,932.00		
	Portable Concrete Safety Barriers, Type 6	LF						
1020	726A001	60.000	22.19	1,331.40	20.97	1,258.20		
	Portable Concrete Safety Barriers, Type 6-A	LF						
1030	726D021	6.000	15,216.56	91,299.36	14,383.17	86,299.02		
	Portable Impact Attenuator Assembly (Bi-directional, TL-2)	Each						



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Contract Description:

Project(s): BR-0017(574)

GRADE, DRAIN, PAVE, BRIDGE REPLACEMENT, AND CULVERT REMOVAL BRIDGE REPLACEMENT OVER BENNETT CREEK AND BRIDGE CULVERT REMOVAL ON SR-17 (US-45) IN CITRONELLE

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) JOHN G. WALTON CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1040 740B000	675.000		7.04	4,752.00	6.90	4,657.50		
Construction Signs	SQFT							
1050 740D000	100.000		49.87	4,987.00	106.36	10,636.00		
Channelizing Drums	Each							
1060 740E000	40.000		0.01	0.40	33.91	1,356.40		
Cones (36 Inches High)	Each							
1070 740F002	8.000		252.30	2,018.40	642.25	5,138.00		
Barricades, Type III	Each							
1080 740M001	40.000		0.01	0.40	0.01	0.40		
Ballast For Cone	Each							
1090 742A001	2.000		5,280.60	10,561.20	27,396.56	54,793.12		
Portable Changeable Message Sign, Type 2	Each							
1100 999 000	720.000		0.80	576.00	0.80	576.00		
Trainee Hours At 80 Cents Per Hour	HOUR							
Section Totals:				\$4,997,733.20		\$5,693,276.50		
Contract Totals				\$4,997,733.20		\$5,693,276.50		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Contract ID: 20210924009

County: BLOUNT

Letting Date: September 24, 2021

Area / District: 0301

Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Rank	Vendor	Name	Amount
1	13125	MCINNIS CONSTRUCTION, LLC	\$5,184,059.65
2	13004	MILLER & MILLER, INC.	\$5,251,000.00
3	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$5,377,004.84
4	03540	CHILTON CONTRACTORS, INC.	\$5,532,391.35
5	23025	WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.	\$5,690,344.12
6	04052	DEMENT CONSTRUCTION COMPANY, LLC	\$5,949,446.68



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Contract ID: 20210924009

County: BLOUNT

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Area/District: 0301

Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) MILLER & MILLER, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Total						
0010	201A002	(1.000)	96,000.00	96,000.00	96,000.00	96,000.00	96,000.00	96,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 12 Acres)	LS						
0020	205A001	1.000	5,798.27	5,798.27	5,750.00	5,750.00	5,615.73	5,615.73
	Removal Of Structures, Structure No. 1	Each						
0030	205A002	1.000	11,596.55	11,596.55	11,000.00	11,000.00	11,231.46	11,231.46
	Removal Of Structures, Structure No. 2	Each						
0040	206A000	(1.000)	205,693.91	205,693.91	150,000.00	150,000.00	200,000.00	200,000.00
	Removal Of Old Bridge, Station 137+98.00	LS						
0050	206D000	124.000	11.60	1,438.40	10.60	1,314.40	11.23	1,392.52
	Removing Pipe	LF						
0060	206D001	564.000	10.44	5,888.16	2.50	1,410.00	9.50	5,358.00
	Removing Guardrail	LF						
0070	206D011	2,499.000	2.32	5,797.68	2.12	5,297.88	2.25	5,622.75
	Removing Fence	LF						
0080	206E000	2.000	579.83	1,159.66	530.00	1,060.00	561.57	1,123.14
	Removing Headwalls	Each						



**Alabama Department of Transportation
Tabulation of Bids**

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Letting Date: September 24, 2021

Area/District: 0301

Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) MILLER & MILLER, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	206E008	4.000	521.85	2,087.40	275.00	1,100.00	474.97	1,899.88
	Removing Guardrail End Anchor (All Type)	Each						
0100	209A000	1.000	579.83	579.83	530.00	530.00	561.57	561.57
	Mailbox Reset, Single	Each						
0110	210A000	30,602.000	7.19	220,028.38	6.60	201,973.20	7.00	214,214.00
	Unclassified Excavation	CUYD						
0120	210D000	25,880.000	18.55	480,074.00	17.00	439,960.00	18.10	468,428.00
	Borrow Excavation	CUYD						
0130	210E001	1,900.000	57.98	110,162.00	53.00	100,700.00	56.16	106,704.00
	Borrow Excavation (Underwater Embankment)	CUYD						
0140	214A000	122.000	28.99	3,536.78	26.50	3,233.00	28.08	3,425.76
	Structure Excavation	CUYD						
0150	214B001	141.000	48.71	6,868.11	44.50	6,274.50	47.17	6,650.97
	Foundation Backfill, Commercial	CUYD						
0160	215A000	82.000	101.26	8,303.32	125.00	10,250.00	100.00	8,200.00
	Unclassified Bridge Excavation	CUYD						
0170	215B000	(1.000)	44,475.81	44,475.81	60,000.00	60,000.00	45,000.00	45,000.00
	Cofferdams Or Sheeting And Shoring, Sta 137+98.00	LS						
0180	230A000	51.000	579.83	29,571.33	530.00	27,030.00	561.57	28,640.07
	Roadbed Processing	RBST						



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Tabulation of Bids

Call Order: 009 **Contract ID:** 20210924009 **County:** BLOUNT
Letting Date: September 24, 2021 **Area/District:** 0301 **Contract Time:** 220 Working Days

Contract Description: **Project(s):** BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) MILLER & MILLER, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 424A369	137.000		139.16	19,064.92	128.00	17,536.00	134.78	18,464.86
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
0280 424B651	2,439.000		86.97	212,119.83	80.00	195,120.00	84.24	205,461.36
	Ton	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0290 424B655	24.000		139.16	3,339.84	128.00	3,072.00	134.78	3,234.72
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0300 424B659	1,000.000		98.57	98,570.00	91.00	91,000.00	95.47	95,470.00
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0310 424B662	13.000		139.16	1,809.08	128.00	1,664.00	134.78	1,752.14
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0320 424B681	2,498.000		86.97	217,251.06	80.00	199,840.00	84.24	210,431.52
	Ton	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						



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Tabulation of Bids

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Contract ID: 20210924009

County: BLOUNT

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Area/District: 0301

Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) MILLER & MILLER, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330 424B685	2.000		139.16	278.32	128.00	256.00	134.78	269.56
	Ton	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0340 428A001	2.000		324.71	649.42	500.00	1,000.00	263.87	527.74
	Mile	Scoring Bituminous Pavement Surface						
0350 430B002	162.000		69.58	11,271.96	64.00	10,368.00	67.39	10,917.18
	Ton	Aggregate Surfacing (ALDOT #467)						
0360 450B000	251.000		166.44	41,776.44	145.00	36,395.00	185.00	46,435.00
	SQYD	Reinforced Cement Concrete Bridge End Slab						
0370 502A000	52,700.000		1.11	58,497.00	1.25	65,875.00	2.00	105,400.00
	LB	Steel Reinforcement						
0380 502B000	(1.000)		141,389.52	141,389.52	165,000.00	165,000.00	250,000.00	250,000.00
	LS	Steel Reinforcement For Bridge Superstructure, Station 137+46.00, Approximately 127,000 Pounds						
0390 506A000	54.000		144.96	7,827.84	133.00	7,182.00	550.00	29,700.00
	LF	Drilled Shaft Excavation, 4'-6" Diameter						
0400 506A005	36.000		115.97	4,174.92	106.00	3,816.00	450.00	16,200.00
	LF	Drilled Shaft Excavation, 3'-6" Diameter						



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Area/District: 0301

Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) MILLER & MILLER, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410	506B002	21.000	1,797.46	37,746.66	1,720.00	36,120.00	1,100.00	23,100.00
	Special Drilled Shaft Excavation, 3'-6" Diameter	LF						
0420	506B004	36.000	2,116.37	76,189.32	2,050.00	73,800.00	1,300.00	46,800.00
	Special Drilled Shaft Excavation, 4'-6" Diameter	LF						
0430	506C041	57.000	110.17	6,279.69	101.00	5,757.00	600.00	34,200.00
	Drilled Shaft Construction, 3'-6" Diameter, Class DS1 Concrete	LF						
0440	506C043	90.000	110.17	9,915.30	101.00	9,090.00	650.00	58,500.00
	Drilled Shaft Construction, 4'-6" Diameter, Class DS1 Concrete	LF						
0450	506G001	3.000	347.90	1,043.70	300.00	900.00	400.00	1,200.00
	Crosshole Sonic Logging, 3'-6" Diameter	Each						
0460	506G003	4.000	347.90	1,391.60	300.00	1,200.00	400.00	1,600.00
	Crosshole Sonic Logging, 4'-6" Diameter	Each						
0470	508A000	3,660.000	7.54	27,596.40	4.00	14,640.00	10.00	36,600.00
	Structural Steel	LB						
0480	510A007	245.000	832.58	203,982.10	900.00	220,500.00	650.00	159,250.00
	Bridge Substructure Concrete	CUYD						
0490	510C051	(1.000)	507,749.81	507,749.81	445,000.00	445,000.00	450,000.00	450,000.00
	Bridge Concrete Superstructure, Station 137+46.00, Approximately 626 Cubic Yards	LS						



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Contract ID: 20210924009

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Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) MILLER & MILLER, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0600	600A000	(1.000)	418,696.89	418,696.89	626,300.00	626,300.00	605,431.44	605,431.44
	Mobilization	LS						
0610	602A000	26.000	579.83	15,075.58	530.00	13,780.00	561.57	14,600.82
	Right Of Way Markers	Each						
0620	610C001	440.000	44.07	19,390.80	45.00	19,800.00	45.00	19,800.00
	Loose Riprap, Class 2	Ton						
0630	610D003	1,197.000	6.96	8,331.12	2.50	2,992.50	6.74	8,067.78
	Filter Blanket, Geotextile	SQYD						
0640	619A003	4.000	1,855.45	7,421.80	1,750.00	7,000.00	1,797.03	7,188.12
	24" Roadway Pipe End Treatment, Class 1	Each						
0650	619A005	2.000	3,478.97	6,957.94	3,250.00	6,500.00	3,369.44	6,738.88
	36" Roadway Pipe End Treatment, Class 1	Each						
0660	619A101	12.000	1,391.59	16,699.08	1,300.00	15,600.00	1,347.77	16,173.24
	18" Side Drain Pipe End Treatment, Class 1	Each						
0670	619A102	6.000	1,855.45	11,132.70	1,750.00	10,500.00	1,797.03	10,782.18
	24" Side Drain Pipe End Treatment, Class 1	Each						
0680	619B016	2.000	3,478.97	6,957.94	3,250.00	6,500.00	3,369.44	6,738.88
	22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	Each						



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Call Order: 009 **Contract ID:** 20210924009 **County:** BLOUNT
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Contract Description: **Project(s):** BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) MILLER & MILLER, INC.		(3) THE BRIDGE BUILDERS OF ALABAMA, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0690	619B020	2.000	4,638.62	9,277.24	4,250.00	8,500.00	4,492.58	8,985.16
	51" Span, 31" Rise Roadway Pipe End Treatment, Class 1	Each						
0700	619B116	2.000	3,478.97	6,957.94	3,250.00	6,500.00	3,369.44	6,738.88
	22" Span, 14" Rise Side Drain Pipe End Treatment, Class 1	Each						
0710	630A001	740.000	30.15	22,311.00	27.00	19,980.00	27.44	20,305.60
	Steel Beam Guardrail, Class A, Type 2	LF						
0720	630C079	4.000	3,652.91	14,611.64	3,175.00	12,700.00	3,324.81	13,299.24
	Guardrail End Anchor, Type 13 (MASH)	Each						
0730	630C080	4.000	3,884.84	15,539.36	3,375.00	13,500.00	3,535.91	14,143.64
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0740	650B000	2,733.000	13.92	38,043.36	13.00	35,529.00	13.48	36,840.84
	Topsoil From Stockpiles	CUYD						
0750	652A100	12.000	956.72	11,480.64	825.00	9,900.00	870.78	10,449.36
	Seeding	Acre						
0760	652C000	17.000	231.93	3,942.81	200.00	3,400.00	211.10	3,588.70
	Mowing	Acre						
0770	656A010	12.000	956.72	11,480.64	825.00	9,900.00	870.78	10,449.36
	Mulching	Acre						



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Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(4) CHILTON CONTRACTORS, INC.		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(6) DEMENT CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310 424B662	13.000		133.88	1,740.44	140.00	1,820.00	120.00	1,560.00
Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0320 424B681	2,498.000		83.67	209,007.66	87.50	218,575.00	75.00	187,350.00
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0330 424B685	2.000		133.88	267.76	140.00	280.00	120.00	240.00
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0340 428A001	2.000		263.16	526.32	570.00	1,140.00	250.00	500.00
Scoring Bituminous Pavement Surface	Mile							
0350 430B002	162.000		40.00	6,480.00	70.25	11,380.50	60.00	9,720.00
Aggregate Surfacing (ALDOT #467)	Ton							
0360 450B000	251.000		152.63	38,310.13	240.00	60,240.00	250.00	62,750.00
Reinforced Cement Concrete Bridge End Slab	SQYD							
0370 502A000	52,700.000		1.32	69,564.00	1.40	73,780.00	2.00	105,400.00
Steel Reinforcement	LB							



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Call Order: 009 **Contract ID:** 20210924009 **County:** BLOUNT
Letting Date: September 24, 2021 **Area/District:** 0301 **Contract Time:** 220 Working Days
Contract Description: **Project(s):** BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(4) CHILTON CONTRACTORS, INC.		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(6) DEMENT CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0460	506G003	4.000	315.79	1,263.16	399.00	1,596.00	4,000.00	16,000.00
	Crosshole Sonic Logging, 4'-6" Diameter	Each						
0470	508A000	3,660.000	4.21	15,408.60	8.20	30,012.00	5.00	18,300.00
	Structural Steel	LB						
0480	510A007	245.000	947.37	232,105.65	1,190.00	291,550.00	1,250.00	306,250.00
	Bridge Substructure Concrete	CUYD						
0490	510C051	(1.000)	468,421.05	468,421.05	588,500.00	588,500.00	1,046,900.00	1,046,900.00
	Bridge Concrete Superstructure, Station 137+46.00, Approximately 626 Cubic Yards	LS						
0500	510E000	1,658.000	3.37	5,587.46	3.25	5,388.50	5.00	8,290.00
	Grooving Concrete Bridge Decks	SQYD						
0510	511A053	36.000	578.95	20,842.20	830.00	29,880.00	1,130.00	40,680.00
	Elastomeric Bearing Type 2 (Mark B4)	Each						
0520	513B017	2,223.000	394.74	877,507.02	318.00	706,914.00	343.00	762,489.00
	Pretensioned-Prestressed Concrete Girders, Type BT-72 (Specialty Item)	LF						
0530	530A002	196.000	68.00	13,328.00	99.25	19,453.00	85.00	16,660.00
	24" Roadway Pipe (Class 3 R.C.)	LF						
0540	530A004	109.000	172.50	18,802.50	146.00	15,914.00	125.00	13,625.00
	36" Roadway Pipe (Class 3 R.C.)	LF						



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Call Order: 009

Contract ID: 20210924009

County: BLOUNT

Letting Date: September 24, 2021

Area/District: 0301

Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(4) CHILTON CONTRACTORS, INC.		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(6) DEMENT CONSTRUCTION COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0550	530B001	65.000	72.00	4,680.00	112.00	7,280.00	96.00	6,240.00
	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF						
0560	530B005	89.000	192.50	17,132.50	255.00	22,695.00	218.00	19,402.00
	51" Span, 31" Rise Roadway Pipe (Class 3 R.C.)	LF						
0570	535A001	326.000	62.00	20,212.00	81.75	26,650.50	70.00	22,820.00
	18" Side Drain Pipe	LF						
0580	535A002	316.000	82.00	25,912.00	99.25	31,363.00	85.00	26,860.00
	24" Side Drain Pipe	LF						
0590	535B011	44.000	90.00	3,960.00	112.00	4,928.00	96.00	4,224.00
	22" Span, 14" Rise Side Drain Pipe	LF						
0600	600A000	(1.000)	473,230.00	473,230.00	681,000.00	681,000.00	628,750.00	628,750.00
	Mobilization	LS						
0610	602A000	26.000	650.00	16,900.00	580.00	15,080.00	500.00	13,000.00
	Right Of Way Markers	Each						
0620	610C001	440.000	36.84	16,209.60	54.25	23,870.00	38.00	16,720.00
	Loose Riprap, Class 2	Ton						
0630	610D003	1,197.000	4.20	5,027.40	4.25	5,087.25	6.00	7,182.00
	Filter Blanket, Geotextile	SQYD						



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Call Order: 009

Contract ID: 20210924009

County: BLOUNT

Letting Date: September 24, 2021

Area/District: 0301

Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(4) CHILTON CONTRACTORS, INC.		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(6) DEMENT CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640	619A003	4.000	1,736.00	6,944.00	1,870.00	7,480.00	1,600.00	6,400.00
	24" Roadway Pipe End Treatment, Class 1	Each						
0650	619A005	2.000	2,184.00	4,368.00	3,510.00	7,020.00	3,000.00	6,000.00
	36" Roadway Pipe End Treatment, Class 1	Each						
0660	619A101	12.000	1,344.00	16,128.00	1,400.00	16,800.00	1,200.00	14,400.00
	18" Side Drain Pipe End Treatment, Class 1	Each						
0670	619A102	6.000	1,624.00	9,744.00	1,870.00	11,220.00	1,600.00	9,600.00
	24" Side Drain Pipe End Treatment, Class 1	Each						
0680	619B016	2.000	1,512.00	3,024.00	3,510.00	7,020.00	3,000.00	6,000.00
	22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	Each						
0690	619B020	2.000	4,474.40	8,948.80	4,680.00	9,360.00	4,000.00	8,000.00
	51" Span, 31" Rise Roadway Pipe End Treatment, Class 1	Each						
0700	619B116	2.000	1,512.00	3,024.00	3,510.00	7,020.00	3,000.00	6,000.00
	22" Span, 14" Rise Side Drain Pipe End Treatment, Class 1	Each						
0710	630A001	740.000	27.37	20,253.80	39.50	29,230.00	26.00	19,240.00
	Steel Beam Guardrail, Class A, Type 2	LF						



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Contract ID: 20210924009

County: BLOUNT

Letting Date: September 24, 2021

Area/District: 0301

Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(4) CHILTON CONTRACTORS, INC.		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(6) DEMENT CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0720 630C079	4.000		3,315.79	13,263.16	2,600.00	10,400.00	3,150.00	12,600.00
	Guardrail End Anchor, Type 13 (MASH)	Each						
0730 630C080	4.000		3,526.32	14,105.28	3,990.00	15,960.00	3,350.00	13,400.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0740 650B000	2,733.000		12.50	34,162.50	14.05	38,398.65	12.00	32,796.00
	Topsoil From Stockpiles	CUYD						
0750 652A100	12.000		868.42	10,421.04	990.00	11,880.00	876.25	10,515.00
	Seeding	Acre						
0760 652C000	17.000		210.53	3,579.01	260.00	4,420.00	88.00	1,496.00
	Mowing	Acre						
0770 656A010	12.000		868.42	10,421.04	1,040.00	12,480.00	525.00	6,300.00
	Mulching	Acre						
0780 665A000	12.000		473.68	5,684.16	550.00	6,600.00	195.00	2,340.00
	Temporary Seeding	Acre						
0790 665B001	72.000		447.37	32,210.64	620.00	44,640.00	190.00	13,680.00
	Temporary Mulching	Ton						
0800 665C010	155.000		25.00	3,875.00	46.80	7,254.00	40.00	6,200.00
	Temporary Pipe	LF						
0810 665D001	4.000		750.00	3,000.00	1,400.00	5,600.00	1,200.00	4,800.00
	Temporary Pipe End Treatment	Each						



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Call Order: 009 **Contract ID:** 20210924009 **County:** BLOUNT
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Contract Description: **Project(s):** BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(4) CHILTON CONTRACTORS, INC.		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(6) DEMENT CONSTRUCTION COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0820 665G000	500.000		5.26	2,630.00	8.40	4,200.00	4.25	2,125.00
Sand Bags	Each							
0830 665I000	480.000		85.00	40,800.00	53.25	25,560.00	38.00	18,240.00
Temporary Riprap, Class 2	Ton							
0840 665J002	7,219.000		3.58	25,844.02	2.55	18,408.45	2.34	16,892.46
Silt Fence	LF							
0850 665N000	360.000		38.60	13,896.00	48.80	17,568.00	30.00	10,800.00
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0860 665O001	7,219.000		1.05	7,579.95	1.15	8,301.85	1.00	7,219.00
Silt Fence Removal	LF							
0870 665P005	2.000		473.69	947.38	212.00	424.00	180.00	360.00
Inlet Protection, Stage 3 Or 4	Each							
0880 665Q002	880.000		10.53	9,266.40	7.75	6,820.00	3.89	3,423.20
Wattle	LF							
0890 666A001	12.000		26.32	315.84	86.75	1,041.00	0.01	0.12
Pest Control Treatment	Acre							
0900 680A001	(1.000)		84,105.00	84,105.00	106,200.00	106,200.00	65,000.00	65,000.00
Geometric Controls	LS							
0910 698A000	(1.000)		0.00	0.00	0.01	0.01	1.00	1.00
Construction Fuel (Maximum Bid Limited to \$ 275,000.00)	LS							



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 Contract Description: Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(4) CHILTON CONTRACTORS, INC.		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(6) DEMENT CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0920 701A227	3.000		4,462.50	13,387.50	4,680.00	14,040.00	4,000.00	12,000.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0930 701A230	2.000		4,462.50	8,925.00	4,680.00	9,360.00	4,000.00	8,000.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0940 701C001	2.000		1,673.44	3,346.88	1,750.00	3,500.00	1,500.00	3,000.00
Solid Temporary Traffic Stripe	Mile							
0950 701D005	2.000		3,346.88	6,693.76	3,510.00	7,020.00	3,000.00	6,000.00
Solid Traffic Stripe Removed	Mile							
0960 701G146	750.000		6.69	5,017.50	7.00	5,250.00	6.00	4,500.00
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0970 701G154	750.000		6.69	5,017.50	7.00	5,250.00	6.00	4,500.00
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0980 703A002	90.000		11.16	1,004.40	11.70	1,053.00	10.00	900.00
Traffic Control Markings, Class 2, Type A	SQFT							
0990 703D001	90.000		5.58	502.20	5.85	526.50	5.00	450.00
Temporary Traffic Control Markings	SQFT							
1000 705A037	100.000		11.16	1,116.00	11.70	1,170.00	10.00	1,000.00
Pavement Markers, Class A-H, Type 2-D	Each							



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Contract Description: Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID Item Description			(4) CHILTON CONTRACTORS, INC.		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(6) DEMENT CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
1010 710A160	24.000	29.12	698.88	30.40	729.60	19.00	456.00	
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)		SQFT						
1020 710A170	10.000	29.12	291.20	30.40	304.00	18.00	180.00	
Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)		SQFT						
1030 710B021	70.000	15.68	1,097.60	16.35	1,144.50	15.00	1,050.00	
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2 ", 14 Ga Square Tubular Steel)		LF						
1040 740B000	452.000	7.84	3,543.68	7.60	3,435.20	6.50	2,938.00	
Construction Signs		SQFT						
1050 740D000	215.000	64.96	13,966.40	44.40	9,546.00	38.00	8,170.00	
Channelizing Drums		Each						
1060 740E000	50.000	20.16	1,008.00	18.70	935.00	16.00	800.00	
Cones (36 Inches High)		Each						
1070 740F002	16.000	280.00	4,480.00	281.00	4,496.00	240.00	3,840.00	
Barricades, Type III		Each						
1080 740M001	50.000	11.20	560.00	9.35	467.50	8.00	400.00	
Ballast For Cone		Each						
1090 742A001	2.000	7,280.00	14,560.00	9,640.00	19,280.00	8,250.00	16,500.00	
Portable Changeable Message Sign, Type 2		Each						



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Contract ID: 20210924009

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Area/District: 0301

Contract Time: 220 Working Days

Contract Description:

Project(s): BR-0074(537)

BRIDGE REPLACEMENT AND APPROACHES ON SR-74 (US-278) OVER LOCUST FORK CREEK IN SNEAD

Line No / Item ID		Quantity and Units	(4) CHILTON CONTRACTORS, INC.		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(6) DEMENT CONSTRUCTION COMPANY, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set /	Alt Member							
1100	999 000	1,440.000	0.80	1,152.00	0.80	1,152.00	0.80	1,152.00
Trainee Hours At 80 Cents Per Hour		HOUR						
Section Totals:				\$5,532,391.35		\$5,690,344.12		\$5,949,446.68
Contract Totals				\$5,532,391.35		\$5,690,344.12		\$5,949,446.68

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 010

Contract ID: 20210924010

County: JACKSON

Letting Date: September 24, 2021

Area / District: 0103

Contract Time: 440 Working Days

Contract Description:

Project(s): BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Rank	Vendor	Name	Amount
1	03151	CEKRA, INC	\$6,288,894.00
2	09030	INTERNATIONAL RIGGING GROUP, LLC	\$9,622,772.19
3	19155	SOUTHERN ROAD & BRIDGE, LLC	\$10,436,853.00
4	07071	GIBSON & ASSOCIATES, INC.	\$11,323,328.11
5	15019	OLYMPUS PAINTING CONTRACTORS, INC.	\$12,611,598.00
6	12023	LIBERTY MAINTENANCE, INC.	\$15,091,208.54
7	19007	SCOTT BRIDGE COMPANY, INC.	\$16,353,557.68



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Call Order: 010 **Contract ID:** 20210924010 **County:** JACKSON
Letting Date: September 24, 2021 **Area/District:** 0103 **Contract Time:** 440 Working Days

Contract Description: **Project(s):** BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID		(1) CEKRA, INC		(2) INTERNATIONAL RIGGING GROUP, LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
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 206A050	(1.000)	80,000.00	80,000.00	97,000.00	97,000.00	20,000.00	20,000.00
Removal Of Old Bridge, Partial, Station 100+00.00							
	LS						
0020 206A051	(1.000)	30,000.00	30,000.00	260,000.00	260,000.00	20,000.00	20,000.00
Removal Of Old Bridge, Partial, Station 100+00.00							
	LS						
0030 206A052	(1.000)	50,000.00	50,000.00	60,000.00	60,000.00	20,000.00	20,000.00
Removal Of Old Bridge, Partial, Station 100+00.00							
	LS						
0040 206A053	(1.000)	120,000.00	120,000.00	400,000.00	400,000.00	20,000.00	20,000.00
Removal Of Old Bridge, Partial, Station 100+00.00							
	LS						
0050 206C012	25.000	1,000.00	25,000.00	1,700.00	42,500.00	315.00	7,875.00
Removing Bridge Deck (Partial Only)							
	SQYD						
0060 490A000	4,047.000	5.00	20,235.00	15.00	60,705.00	4.00	16,188.00
Blast Cleaning							
	SQYD						
0070 490B003	4,047.000	65.00	263,055.00	31.00	125,457.00	48.00	194,256.00
Bridge Deck Overlay							
	SQYD						
0080 490D000	255.000	300.00	76,500.00	60.00	15,300.00	425.00	108,375.00
Bridge Deck Spall Repair							
	SQFT						
0090 502A001	306.000	12.00	3,672.00	5.00	1,530.00	5.00	1,530.00
Steel Reinforcement (Grade 60)							
	LB						



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Contract Description:

Project(s): BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID Item Description			(1) CEKRA, INC		(2) INTERNATIONAL RIGGING GROUP, LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0105 508B000	1.000		1,400,000.00	1,400,000.00	2,675,000.00	2,675,000.00	1,100,000.00	1,100,000.00
	Each	Structural Steel Superstructure, (375' - 500' - 375' Continuous Spans) Approx. 109,717 Pounds (Specialty Item)						
0110 508C000	2.000		15,000.00	30,000.00	35,000.00	70,000.00	50,000.00	100,000.00
	Set	Bearing Plates Bronze (One Set Consists Of Plates) Bronze						
0120 510A007	6.000		5,500.00	33,000.00	21,800.00	130,800.00	15,000.00	90,000.00
	CUYD	Bridge Substructure Concrete						
0130 510B001	12.000		5,500.00	66,000.00	12,000.00	144,000.00	7,500.00	90,000.00
	CUYD	Bridge Concrete, Class A						
0140 511A000	28.000		1,000.00	28,000.00	1,500.00	42,000.00	4,000.00	112,000.00
	Each	Elastomeric Bearing Type 1						
0150 520A100	(1.000)		30,000.00	30,000.00	153,000.00	153,000.00	250,000.00	250,000.00
	LS	Repairs to Existing Bridge, Station 100+00.00						
0160 520A101	(1.000)		80,000.00	80,000.00	60,000.00	60,000.00	100,000.00	100,000.00
	LS	Repairs to Existing Bridge, Station 100+00.00						
0170 520A102	(1.000)		120,000.00	120,000.00	88,000.00	88,000.00	200,000.00	200,000.00
	LS	Repairs to Existing Bridge, Station 100+00.00						



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Call Order: 010 **Contract ID:** 20210924010 **County:** JACKSON
Letting Date: September 24, 2021 **Area/District:** 0103 **Contract Time:** 440 Working Days

Contract Description: **Project(s):** BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID Item Description			(1) CEKRA, INC		(2) INTERNATIONAL RIGGING GROUP, LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 701A091	1.000		20,000.00	20,000.00	2,000.00	2,000.00	25,000.00	25,000.00
Solid White, Class W, Type A Traffic Stripe (5" Wide)		Mile						
0280 701A099	1.000		20,000.00	20,000.00	2,000.00	2,000.00	25,000.00	25,000.00
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)		Mile						
0290 701C005	3.000		11,000.00	33,000.00	400.00	1,200.00	18,000.00	54,000.00
Solid Temporary Traffic Stripe (Tape)		Mile						
0300 701C006	3.000		11,000.00	33,000.00	400.00	1,200.00	18,000.00	54,000.00
Solid Temporary Traffic Stripe (Removable Tape)		Mile						
0310 726A000	2,570.000		65.00	167,050.00	8.00	20,560.00	45.00	115,650.00
Portable Concrete Safety Barriers, Type 6		LF						
0320 726A001	40.000		200.00	8,000.00	50.00	2,000.00	150.00	6,000.00
Portable Concrete Safety Barriers, Type 6-A		LF						
0330 726D025	4.000		15,000.00	60,000.00	800.00	3,200.00	18,500.00	74,000.00
Portable Impact Attenuator Assembly (Unidirectional, TL-3)		Each						
0340 740B000	438.000		10.00	4,380.00	7.00	3,066.00	10.00	4,380.00
Construction Signs		SQFT						
0350 740C000	32.000		12.00	384.00	100.00	3,200.00	10.00	320.00
Special Construction Signs		SQFT						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 010

Contract ID: 20210924010

County: JACKSON

Letting Date: September 24, 2021

Area/District: 0103

Contract Time: 440 Working Days

Contract Description:

Project(s): BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID		Quantity and Units	(1) CEKRA, INC		(2) INTERNATIONAL RIGGING GROUP, LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0360	740D000	26.000	41.00	1,066.00	38.00	988.00	65.00	1,690.00
	Channelizing Drums	Each						
0370	740E000	14.000	20.00	280.00	16.00	224.00	22.00	308.00
	Cones (36 Inches High)	Each						
0380	740F002	2.000	280.00	560.00	368.00	736.00	300.00	600.00
	Barricades, Type III	Each						
0390	740M001	14.000	8.00	112.00	30.00	420.00	14.00	196.00
	Ballast For Cone	Each						
0400	740P000	(1.000)	24,000.00	24,000.00	3,000.00	3,000.00	10,000.00	10,000.00
	Portable Rumble Strip	LS						
0410	757A011	2.000	45,000.00	90,000.00	8,000.00	16,000.00	85,000.00	170,000.00
	Portable Traffic Signal, Type TR1	Each						
	Section Totals:			\$6,288,894.00		\$9,622,772.19		\$10,436,853.00
	Contract Totals			\$6,288,894.00		\$9,622,772.19		\$10,436,853.00

() indicates item is bid as Lump Sum



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Call Order: 010 **Contract ID:** 20210924010 **County:** JACKSON
Letting Date: September 24, 2021 **Area/District:** 0103 **Contract Time:** 440 Working Days

Contract Description: **Project(s):** BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID Item Description			(4) GIBSON & ASSOCIATES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LIBERTY MAINTENANCE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0105 508B000	1.000	2,836,305.00	2,836,305.00	2,365,000.00	2,365,000.00	1,860,000.00	1,860,000.00	
Structural Steel Superstructure, (375' - 500' - 375' Continuous Spans) Approx. 109,717 Pounds (Specialty Item)			Each					
0110 508C000	2.000	14,450.00	28,900.00	48,000.00	96,000.00	30,000.00	60,000.00	
Bearing Plates Bronze (One Set Consists Of Plates) Bronze			Set					
0120 510A007	6.000	15,000.00	90,000.00	4,500.00	27,000.00	2,400.00	14,400.00	
Bridge Substructure Concrete			CUYD					
0130 510B001	12.000	11,000.00	132,000.00	6,000.00	72,000.00	2,760.00	33,120.00	
Bridge Concrete, Class A			CUYD					
0140 511A000	28.000	225.00	6,300.00	3,000.00	84,000.00	3,120.00	87,360.00	
Elastomeric Bearing Type 1			Each					
0150 520A100	(1.000)	45,500.00	45,500.00	200,000.00	200,000.00	360,000.00	360,000.00	
Repairs to Existing Bridge, Station 100+00.00			LS					
0160 520A101	(1.000)	13,500.00	13,500.00	110,000.00	110,000.00	180,000.00	180,000.00	
Repairs to Existing Bridge, Station 100+00.00			LS					
0170 520A102	(1.000)	91,500.00	91,500.00	150,000.00	150,000.00	150,000.00	150,000.00	
Repairs to Existing Bridge, Station 100+00.00			LS					



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Contract ID: 20210924010

County: JACKSON

Letting Date: September 24, 2021

Area/District: 0103

Contract Time: 440 Working Days

Contract Description:

Project(s): BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID Item Description			(4) GIBSON & ASSOCIATES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LIBERTY MAINTENANCE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180 520A103	(1.000)		34,900.00	34,900.00	130,000.00	130,000.00	150,000.00	150,000.00
Repairs to Existing Bridge, Station 100+00.00	LS							
0190 520A104	(1.000)		42,000.00	42,000.00	150,000.00	150,000.00	180,000.00	180,000.00
Repairs to Existing Bridge, Station 100+00.00	LS							
0200 520C000	(1.000)		83,000.00	83,000.00	360,000.00	360,000.00	360,000.00	360,000.00
Raising Portion Of Existing Bridge , Station 100+00.00	LS							
0210 521B000	(1.000)		303,815.55	303,815.55	355,000.00	355,000.00	750,000.00	750,000.00
Coating Existing Bridge At Station 82+10.33	LS							
0220 521B001	(1.000)		5,424,311.26	5,424,311.26	6,527,500.00	6,527,500.00	7,252,000.00	7,252,000.00
Coating Existing Bridge At Station 100+00.00	LS							
0230 522G000	81.000		138.00	11,178.00	540.00	43,740.00	600.00	48,600.00
Bridge Joint Seal	LF							
0240 600A000	(1.000)		992,895.00	992,895.00	550,000.00	550,000.00	1,611,471.00	1,611,471.00
Mobilization	LS							
0250 680A001	(1.000)		20,000.00	20,000.00	10,000.00	10,000.00	52,500.00	52,500.00
Geometric Controls	LS							
0260 698A000	(1.000)		1.00	1.00	75,000.00	75,000.00	190,000.00	190,000.00
Construction Fuel (Maximum Bid Limited to \$ 205,000.00)	LS							



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Call Order: 010 **Contract ID:** 20210924010 **County:** JACKSON
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Contract Description: **Project(s):** BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID Item Description			(4) GIBSON & ASSOCIATES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LIBERTY MAINTENANCE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 701A091	1.000		20,680.00	20,680.00	17,000.00	17,000.00	22,701.00	22,701.00
Solid White, Class W, Type A Traffic Stripe (5" Wide)	Mile							
0280 701A099	1.000		20,680.00	20,680.00	17,000.00	17,000.00	22,701.00	22,701.00
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	Mile							
0290 701C005	3.000		13,200.00	39,600.00	1,600.00	4,800.00	14,490.00	43,470.00
Solid Temporary Traffic Stripe (Tape)	Mile							
0300 701C006	3.000		13,200.00	39,600.00	10,000.00	30,000.00	14,490.00	43,470.00
Solid Temporary Traffic Stripe (Removable Tape)	Mile							
0310 726A000	2,570.000		95.90	246,463.00	60.00	154,200.00	70.04	180,002.80
Portable Concrete Safety Barriers, Type 6	LF							
0320 726A001	40.000		95.90	3,836.00	15.00	600.00	305.00	12,200.00
Portable Concrete Safety Barriers, Type 6-A	LF							
0330 726D025	4.000		14,260.00	57,040.00	10,500.00	42,000.00	15,094.00	60,376.00
Portable Impact Attenuator Assembly (Unidirectional,TL-3)	Each							
0340 740B000	438.000		11.90	5,212.20	18.00	7,884.00	10.27	4,498.26
Construction Signs	SQFT							
0350 740C000	32.000		11.90	380.80	25.00	800.00	10.27	328.64
Special Construction Signs	SQFT							



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Call Order: 010

Contract ID: 20210924010

County: JACKSON

Letting Date: September 24, 2021

Area/District: 0103

Contract Time: 440 Working Days

Contract Description:

Project(s): BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID		(4) GIBSON & ASSOCIATES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) LIBERTY MAINTENANCE, INC.		
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	740D000	26.000	77.35	2,011.10	54.00	1,404.00	73.66	1,915.16
	Channelizing Drums	Each						
0370	740E000	14.000	29.75	416.50	19.20	268.80	30.19	422.66
	Cones (36 Inches High)	Each						
0380	740F002	2.000	297.50	595.00	400.00	800.00	236.25	472.50
	Barricades, Type III	Each						
0390	740M001	14.000	11.90	166.60	11.00	154.00	12.08	169.12
	Ballast For Cone	Each						
0400	740P000	(1.000)	46,000.00	46,000.00	1,428.00	1,428.00	28,900.00	28,900.00
	Portable Rumble Strip	LS						
0410	757A011	2.000	22,000.00	44,000.00	12,474.00	24,948.00	48,300.00	96,600.00
	Portable Traffic Signal, Type TR1	Each						
	Section Totals:			\$11,323,328.11		\$12,611,598.00		\$15,091,208.54
	Contract Totals			\$11,323,328.11		\$12,611,598.00		\$15,091,208.54

() indicates item is bid as Lump Sum



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Tabulation of Bids**

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Call Order: 010 **Contract ID:** 20210924010 **County:** JACKSON
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Contract Description: **Project(s):** BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID Item Description		(7) SCOTT BRIDGE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	206A050 Removal Of Old Bridge, Partial, Station 100+00.00	(1.000)	315,780.00	315,780.00			
0020	206A051 Removal Of Old Bridge, Partial, Station 100+00.00	(1.000)	315,780.00	315,780.00			
0030	206A052 Removal Of Old Bridge, Partial, Station 100+00.00	(1.000)	321,043.00	321,043.00			
0040	206A053 Removal Of Old Bridge, Partial, Station 100+00.00	(1.000)	578,930.00	578,930.00			
0050	206C012 Removing Bridge Deck (Partial Only)	25.000	7,210.31	180,257.75			
0060	490A000 Blast Cleaning	4,047.000	1.05	4,249.35			
0070	490B003 Bridge Deck Overlay	4,047.000	47.37	191,706.39			
0080	490D000 Bridge Deck Spall Repair	255.000	368.41	93,944.55			
0090	502A001 Steel Reinforcement (Grade 60)	306.000	5.26	1,609.56			



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Contract ID: 20210924010

County: JACKSON

Letting Date: September 24, 2021

Area/District: 0103

Contract Time: 440 Working Days

Contract Description:

Project(s): BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID Item Description			(7) SCOTT BRIDGE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0105	508B000	1.000	1,185,414.39	1,185,414.39				
	Structural Steel Superstructure, (375' - 500' - 375' Continuous Spans) Approx. 109,717 Pounds (Specialty Item)	Each						
0110	508C000	2.000	36,841.00	73,682.00				
	Bearing Plates Bronze (One Set Consists Of Plates) Bronze	Set						
0120	510A007	6.000	7,368.20	44,209.20				
	Bridge Substructure Concrete	CUYD						
0130	510B001	12.000	52,630.00	631,560.00				
	Bridge Concrete, Class A	CUYD						
0140	511A000	28.000	736.82	20,630.96				
	Elastomeric Bearing Type 1	Each						
0150	520A100	(1.000)	98,418.10	98,418.10				
	Repairs to Existing Bridge, Station 100+00.00	LS						
0160	520A101	(1.000)	118,943.80	118,943.80				
	Repairs to Existing Bridge, Station 100+00.00	LS						
0170	520A102	(1.000)	1,368,380.00	1,368,380.00				
	Repairs to Existing Bridge, Station 100+00.00	LS						



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Contract ID: 20210924010

County: JACKSON

Letting Date: September 24, 2021

Area/District: 0103

Contract Time: 440 Working Days

Contract Description:

Project(s): BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID		Quantity and Units	(7) SCOTT BRIDGE COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	520A103	(1.000)	91,049.90	91,049.90				
	Repairs to Existing Bridge, Station 100+00.00	LS						
0190	520A104	(1.000)	39,998.80	39,998.80				
	Repairs to Existing Bridge, Station 100+00.00	LS						
0200	520C000	(1.000)	230,519.40	230,519.40				
	Raising Portion Of Existing Bridge , Station 100+00.00	LS						
0210	521B000	(1.000)	684,190.00	684,190.00				
	Coating Existing Bridge At Station 82+10.33	LS						
0220	521B001	(1.000)	7,186,100.20	7,186,100.20				
	Coating Existing Bridge At Station 100+00.00	LS						
0230	522G000	81.000	631.56	51,156.36				
	Bridge Joint Seal	LF						
0240	600A000	(1.000)	1,959,155.33	1,959,155.33				
	Mobilization	LS						
0250	680A001	(1.000)	105,260.00	105,260.00				
	Geometric Controls	LS						
0260	698A000	(1.000)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 205,000.00)	LS						



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Call Order: 010 **Contract ID:** 20210924010 **County:** JACKSON
Letting Date: September 24, 2021 **Area/District:** 0103 **Contract Time:** 440 Working Days

Contract Description: **Project(s):** BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID Item Description			(7) SCOTT BRIDGE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270 701A091	1.000		19,788.88	19,788.88				
Solid White, Class W, Type A Traffic Stripe (5" Wide)		Mile						
0280 701A099	1.000		19,788.88	19,788.88				
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)		Mile						
0290 701C005	3.000		12,631.20	37,893.60				
Solid Temporary Traffic Stripe (Tape)		Mile						
0300 701C006	3.000		12,631.20	37,893.60				
Solid Temporary Traffic Stripe (Removable Tape)		Mile						
0310 726A000	2,570.000		55.79	143,380.30				
Portable Concrete Safety Barriers, Type 6		LF						
0320 726A001	40.000		10.53	421.20				
Portable Concrete Safety Barriers, Type 6-A		LF						
0330 726D025	4.000		12,631.20	50,524.80				
Portable Impact Attenuator Assembly (Unidirectional, TL-3)		Each						
0340 740B000	438.000		7.37	3,228.06				
Construction Signs		SQFT						
0350 740C000	32.000		7.37	235.84				
Special Construction Signs		SQFT						



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Contract ID: 20210924010

County: JACKSON

Letting Date: September 24, 2021

Area/District: 0103

Contract Time: 440 Working Days

Contract Description:

Project(s): BR-0117(506)

BRIDGE REHABILITATION AND BRIDGE PAINTING ON SR-117 OVER THE TENNESSEE RIVER AND THE TENNESSEE RIVER RELIEF BRIDGE SOUTHEAST OF STEVENSON

Line No / Item ID		Quantity and Units	(7) SCOTT BRIDGE COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0360	740D000	26.000	47.37	1,231.62				
	Channelizing Drums	Each						
0370	740E000	14.000	16.84	235.76				
	Cones (36 Inches High)	Each						
0380	740F002	2.000	268.41	536.82				
	Barricades, Type III	Each						
0390	740M001	14.000	8.42	117.88				
	Ballast For Cone	Each						
0400	740P000	(1.000)	15,789.00	15,789.00				
	Portable Rumble Strip	LS						
0410	757A011	2.000	65,261.20	130,522.40				
	Portable Traffic Signal, Type TR1	Each						
	Section Totals:			\$16,353,557.68				
	Contract Totals			\$16,353,557.68				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

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Call Order: 015

Contract ID: 20210924015

County: LEE

Letting Date: September 24, 2021

Area / District: 0606

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-4121(250)

SAFETY IMPROVEMENTS (SUPERELEVATION CORRECTIONS AND STRIPE) ON CR-179 FROM THE LITTLE UCHEE CREEK BRIDGE TO A POINT 1329 FEET NORTH SOUTHWEST OF SMITHS STATION

Rank	Vendor	Name	Amount
1	05002	EAST ALABAMA PAVING COMPANY, INC.	\$273,350.54



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Call Order: 015

Contract ID: 20210924015

County: LEE

Letting Date: September 24, 2021

Area/District: 0606

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-4121(250)

SAFETY IMPROVEMENTS (SUPERELEVATION CORRECTIONS AND STRIPE) ON CR-179 FROM THE LITTLE UCHEE CREEK BRIDGE TO A POINT 1329 FEET NORTH SOUTHWEST OF SMITHS STATION

Line No / Item ID		(1) EAST ALABAMA PAVING COMPANY, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total							
0010	210D021	443.000	55.40	24,542.20					
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD							
0020	405A000	682.000	10.61	7,236.02					
	Tack Coat	Gal							
0030	408A052	366.000	18.70	6,844.20					
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD							
0040	424A340	293.000	126.67	37,114.31					
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0050	424B643	375.000	126.67	47,501.25					
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0060	424B673	496.000	131.54	65,243.84					
	Superpave Bituminous Concrete Lower Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							



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Call Order: 015

Contract ID: 20210924015

County: LEE

Letting Date: September 24, 2021

Area/District: 0606

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-4121(250)

SAFETY IMPROVEMENTS (SUPERELEVATION CORRECTIONS AND STRIPE) ON CR-179 FROM THE LITTLE UCHEE CREEK BRIDGE TO A POINT 1329 FEET NORTH SOUTHWEST OF SMITHS STATION

Line No / Item ID Item Description			(1) EAST ALABAMA PAVING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0070 424C350	163.000		122.24	19,925.12				
Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0080 428A001	1.000		400.00	400.00				
Scoring Bituminous Pavement Surface	Mile							
0090 430B043	54.000		80.00	4,320.00				
Aggregate Surfacing (1" Down, Crusher Run)	Ton							
0100 600A000	(1.000)		24,979.00	24,979.00				
Mobilization	LS							
0110 680A001	(1.000)		5,460.00	5,460.00				
Geometric Controls	LS							
0120 698A000	(1.000)		8,987.00	8,987.00				
Construction Fuel (Maximum Bid Limited to \$ 10,000.00)	LS							
0130 701A231	1.000		5,300.00	5,300.00				
Solid White, Class 2, Type A Traffic Stripe	Mile							
0140 701A235	1.000		5,300.00	5,300.00				
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 015

Contract ID: 20210924015

County: LEE

Letting Date: September 24, 2021

Area/District: 0606

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-4121(250)

SAFETY IMPROVEMENTS (SUPERELEVATION CORRECTIONS AND STRIPE) ON CR-179 FROM THE LITTLE UCHEE CREEK BRIDGE TO A POINT 1329 FEET NORTH SOUTHWEST OF SMITHS STATION

Line No / Item ID		(1) EAST ALABAMA PAVING COMPANY, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0150	701C001	2.000	1,580.00	3,160.00				
	Solid Temporary Traffic Stripe	Mile						
0160	705A037	96.000	10.60	1,017.60				
	Pavement Markers, Class A-H, Type 2-D	Each						
0170	740B000	235.000	12.00	2,820.00				
	Construction Signs	SQFT						
0180	740F002	8.000	400.00	3,200.00				
	Barricades, Type III	Each						
		Section Totals:		\$273,350.54				
		Contract Totals		\$273,350.54				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

Page: 1

Call Order: 016

Contract ID: 20210924016

County: PERRY

Letting Date: September 24, 2021

Area / District: 0505

Contract Time: 15 Working Days

Contract Description:

Project(s): HRRR-5321(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-65 OVER AN UNNAMED STREAM AND OVER FREETOWN CREEK SOUTH OF UNIONTOWN (SITE 1 & SITE 2)

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$59,795.00
2	03600	C & H CONSTRUCTION SERVICES, LLC	\$72,717.67



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 016

Contract ID: 20210924016

County: PERRY

Letting Date: September 24, 2021

Area/District: 0505

Contract Time: 15 Working Days

Contract Description:

Project(s): HRRR-5321(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-65 OVER AN UNNAMED STREAM AND OVER FREETOWN CREEK SOUTH OF UNIONTOWN (SITE 1 & SITE 2)

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

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Call Order: 019

Contract ID: 20210924019

County: HOUSTON

Letting Date: September 24, 2021

Area / District: 0701

Contract Time: 30 Working Days

Contract Description:

Project(s): HSIP-0001(618)

LEFT TURN LANE ADDITION AND INTERSECTION MODIFICATIONS ON SR-1 (US-431) AT GREY HODGES ROAD IN DOTHAN

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$380,940.16
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$414,961.61
3	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$433,116.97



Alabama Department of Transportation

Tabulation of Bids

DATE: 9/24/2021

Page: 1

Call Order: 019

Contract ID: 20210924019

County: HOUSTON

Letting Date: September 24, 2021

Area/District: 0701

Contract Time: 30 Working Days

Contract Description:

Project(s): HSIP-0001(618)

LEFT TURN LANE ADDITION AND INTERSECTION MODIFICATIONS ON SR-1 (US-431) AT GREY HODGES ROAD IN DOTHAN

Line No / Item ID		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	206D000	60.000	18.60	1,116.00	14.00	840.00	28.37	1,702.20
	Removing Pipe	LF						
0020	210A000	100.000	76.95	7,695.00	60.00	6,000.00	44.57	4,457.00
	Unclassified Excavation	CUYD						
0030	210D021	400.000	29.50	11,800.00	65.00	26,000.00	34.11	13,644.00
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0040	230A000	7.000	1,325.00	9,275.00	1,500.00	10,500.00	1,238.41	8,668.87
	Roadbed Processing	RBST						
0050	301A025	1,428.000	26.85	38,341.80	37.00	52,836.00	34.93	49,880.04
	Crushed Aggregate Base Course, Type B, Road Mixed, 6" Compacted Thickness	SQYD						
0060	401A000	1,350.000	1.15	1,552.50	3.00	4,050.00	2.20	2,970.00
	Bituminous Treatment A	SQYD						
0070	405A000	260.000	4.55	1,183.00	9.00	2,340.00	10.25	2,665.00
	Tack Coat	Gal						
0080	410H000	1.000	9,935.00	9,935.00	5,000.00	5,000.00	2,662.84	2,662.84
	Material Remixing Device	Each						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/24/2021

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Call Order: 019

Contract ID: 20210924019

County: HOUSTON

Letting Date: September 24, 2021

Area/District: 0701

Contract Time: 30 Working Days

Contract Description:

Project(s): HSIP-0001(618)

LEFT TURN LANE ADDITION AND INTERSECTION MODIFICATIONS ON SR-1 (US-431) AT GREY HODGES ROAD IN DOTHAN

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, 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
0090 424A370	108.000		194.20	20,973.60	210.00	22,680.00	204.39	22,074.12
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0100 424B655	50.000		185.00	9,250.00	300.00	15,000.00	162.80	8,140.00
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0110 424B661	108.000		188.20	20,325.60	200.00	21,600.00	188.28	20,334.24
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0120 424B692	163.000		162.55	26,495.65	165.00	26,895.00	186.94	30,471.22
	Ton	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0130 424B701	50.000		196.75	9,837.50	280.00	14,000.00	178.91	8,945.50
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" Maximum Aggregate Size mix, ESAL Range C/D						
0140 530B002	200.000		122.50	24,500.00	140.00	28,000.00	113.63	22,726.00
	LF	29" Span, 18" Rise Roadway Pipe (Class 3 R.C.)						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 019 Contract ID: 20210924019 County: HOUSTON
Letting Date: September 24, 2021 Area/District: 0701 Contract Time: 30 Working Days

Contract Description: Project(s): HSIP-0001(618)

LEFT TURN LANE ADDITION AND INTERSECTION MODIFICATIONS ON SR-1 (US-431) AT GREY HODGES ROAD IN DOTHAN

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, 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
0150 600A000	(1.000)		45,450.00	45,450.00	49,750.00	49,750.00	51,900.00	51,900.00
Mobilization	LS							
0160 614A000	25.000		715.50	17,887.50	502.79	12,569.75	811.08	20,277.00
Slope Paving	CUYD							
0170 619B142	4.000		3,640.00	14,560.00	2,691.70	10,766.80	3,278.81	13,115.24
29" Span, 18" Rise Side Drain Pipe End Treatment, Class 2	Each							
0180 654A001	950.000		5.00	4,750.00	3.71	3,524.50	7.99	7,590.50
Solid Sodding (Bermuda)	SQYD							
0190 665G000	200.000		1.10	220.00	1.08	216.00	10.65	2,130.00
Sand Bags	Each							
0200 665P005	2.000		110.00	220.00	107.67	215.34	632.43	1,264.86
Inlet Protection, Stage 3 Or 4	Each							
0210 665Q002	600.000		1.10	660.00	1.08	648.00	11.98	7,188.00
Wattle	LF							
0220 680A001	(1.000)		9,800.00	9,800.00	6,768.54	6,768.54	21,285.00	21,285.00
Geometric Controls	LS							
0230 698A000	(1.000)		0.00	0.00	0.00	0.00	15,000.00	15,000.00
Construction Fuel (Maximum Bid Limited to \$ 16,000.00)	LS							



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 019 **Contract ID:** 20210924019 **County:** HOUSTON
Letting Date: September 24, 2021 **Area/District:** 0701 **Contract Time:** 30 Working Days
Contract Description: **Project(s):** HSIP-0001(618)

LEFT TURN LANE ADDITION AND INTERSECTION MODIFICATIONS ON SR-1 (US-431) AT GREY HODGES ROAD IN DOTHAN

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, 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
0330 703B002	90.000		13.25	1,192.50	10.81	972.90	13.31	1,197.90
Traffic Control Legends, Class 2, Type A	SQFT							
0340 705A030	21.000		13.25	278.25	10.81	227.01	13.31	279.51
Pavement Markers, Class A-H, Type 2-C	Each							
0350 710A160	117.000		38.03	4,449.51	28.09	3,286.53	26.63	3,115.71
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							
0360 710B021	210.000		20.85	4,378.50	16.21	3,404.10	19.97	4,193.70
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0370 728A000	1.000		21,905.00	21,905.00	23,000.00	23,000.00	21,950.63	21,950.63
Truck Mounted Impact Attenuator Unit	Each							
0380 740B000	1,115.000		7.00	7,805.00	7.02	7,827.30	8.65	9,644.75
Construction Signs	SQFT							
0390 740D000	100.000		92.00	9,200.00	45.38	4,538.00	46.60	4,660.00
Channelizing Drums	Each							
0400 740E000	150.000		14.00	2,100.00	28.00	4,200.00	21.30	3,195.00
Cones (36 Inches High)	Each							
0410 740M001	150.000		8.10	1,215.00	15.00	2,250.00	10.65	1,597.50
Ballast For Cone	Each							



Alabama Department of Transportation
 Tabulation of Bids

DATE: 9/24/2021

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Call Order: 019

Contract ID: 20210924019

County: HOUSTON

Letting Date: September 24, 2021

Area/District: 0701

Contract Time: 30 Working Days

Contract Description:

Project(s): HSIP-0001(618)

LEFT TURN LANE ADDITION AND INTERSECTION MODIFICATIONS ON SR-1 (US-431) AT GREY HODGES ROAD IN DOTHAN

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MCELHENNEY CONSTRUCTION CO., LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0420 741C010	2.000 Portable Sequential Arrow And Chevron Sign Unit	1,850.00	3,700.00	4,000.00	8,000.00	1,597.71	3,195.42	
0430 742A001	2.000 Portable Changeable Message Sign, Type 2	3,500.00	7,000.00	4,000.00	8,000.00	2,596.28	5,192.56	
Section Totals:			\$380,940.16		\$414,961.61		\$433,116.97	
Contract Totals			\$380,940.16		\$414,961.61		\$433,116.97	

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

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Call Order: 021 **Contract ID:** 20210924021 **Counties:** MOBILE, WASHINGTON
Letting Date: September 24, 2021 **Area / District:** 0901 **Contract Time:** 40 Working Days
Contract Description: **Project(s):** HSIP-0017(586)
CENTERLINE SCORING ON SR-17/SR-57 (US-45) FROM THE SR-158 INTERCHANGE IN PRICHARD TO THE MISSISSIPPI STATE LINE

Rank	Vendor	Name	Amount
1	15007	OZARK STRIPING COMPANY, INC.	\$374,553.62



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 021 Contract ID: 20210924021 Counties: MOBILE, WASHINGTON

Letting Date: September 24, 2021 Area/District: 0901 Contract Time: 40 Working Days

Contract Description: Project(s): HSIP-0017(586)

CENTERLINE SCORING ON SR-17/SR-57 (US-45) FROM THE SR-158 INTERCHANGE IN PRICHARD TO THE MISSISSIPPI STATE LINE

Line No / Item ID		Quantity and Units	(1) OZARK STRIPING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	428A001	48.000	611.90	29,371.20				
	Scoring Bituminous Pavement Surface	Mile						
0020	600A000	(1.000)	21,944.00	21,944.00				
	Mobilization	LS						
0030	698A000	(1.000)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 9,000.00)	LS						
0040	701A077	61.000	2,616.40	159,600.40				
	Solid Yellow, Class 2T, Type A Traffic Stripe (5" Wide)	Mile						
0050	701A079	27.000	1,292.38	34,894.26				
	Broken Yellow, Class 2T, Type A Traffic Stripe (5" Wide)	Mile						
0060	701C000	27.000	896.75	24,212.25				
	Broken Temporary Traffic Stripe	Mile						
0070	701C001	61.000	928.40	56,632.40				
	Solid Temporary Traffic Stripe	Mile						
0080	705A032	1,275.000	6.33	8,070.75				
	Pavement Markers, Class A-H, Type 1-B	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 021 **Contract ID:** 20210924021 **Counties:** MOBILE, WASHINGTON

Letting Date: September 24, 2021 **Area/District:** 0901 **Contract Time:** 40 Working Days

Contract Description: **Project(s):** HSIP-0017(586)

CENTERLINE SCORING ON SR-17/SR-57 (US-45) FROM THE SR-158 INTERCHANGE IN PRICHARD TO THE MISSISSIPPI STATE LINE

Line No / Item ID Item Description		(1) OZARK STRIPING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 705A037	4,320.000	6.33	27,345.60				
Pavement Markers, Class A-H, Type 2-D Each							
0100 728A000	2.000	2,637.50	5,275.00				
Truck Mounted Impact Attenuator Unit Each							
0110 740B000	479.000	8.44	4,042.76				
Construction Signs SQFT							
0120 740O000	1.000	1,582.50	1,582.50				
Pilot Car Each							
0130 741C010	2.000	791.25	1,582.50				
Portable Sequential Arrow And Chevron Sign Unit Each							
Section Totals:			\$374,553.62				
Contract Totals			\$374,553.62				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

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Call Order: 022

Contract ID: 20210924022

County: TALLADEGA

Letting Date: September 24, 2021

Area / District: 0405

Contract Time: 190 Working Days

Contract Description:

Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Rank	Vendor	Name	Amount
1	04013	DUNN CONSTRUCTION COMPANY, INC.	\$3,203,061.49
2	04080	VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC	\$3,578,200.65
3	02638	BULLS CONSTRUCTION GROUP, LLC	\$3,684,249.95
4	01096	MIDSOUTH PAVING, INC.	\$3,696,834.55



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Page: 1

Call Order: 022

Contract ID: 20210924022

County: TALLADEGA

Letting Date: September 24, 2021

Area/District: 0405

Contract Time: 190 Working Days

Contract Description:

Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Item Description	Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:		0001	Total					
0010	206C002	15.000	44.04	660.60	27.50	412.50	100.00	1,500.00
Removing Concrete Slope Paving		SQYD						
0020	206C003	763.000	27.68	21,119.84	16.50	12,589.50	15.00	11,445.00
Removing Concrete Flumes		SQYD						
0030	206C010	690.000	25.17	17,367.30	26.00	17,940.00	25.00	17,250.00
Removing Concrete Driveway		SQYD						
0040	206D000	855.000	15.10	12,910.50	16.50	14,107.50	15.00	12,825.00
Removing Pipe		LF						
0050	206D001	21.000	23.66	496.86	26.50	556.50	23.00	483.00
Removing Guardrail		LF						
0060	206D002	532.000	18.87	10,038.84	19.00	10,108.00	20.00	10,640.00
Removing Curb		LF						
0070	206D003	159.000	18.87	3,000.33	20.00	3,180.00	20.00	3,180.00
Removing Curb And Gutter		LF						
0080	206D005	279.000	18.87	5,264.73	20.00	5,580.00	20.00	5,580.00
Removing Gutter		LF						
0090	206E000	26.000	629.13	16,357.38	550.00	14,300.00	600.00	15,600.00
Removing Headwalls		Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 022 Contract ID: 20210924022 County: TALLADEGA
Letting Date: September 24, 2021 Area/District: 0405 Contract Time: 190 Working Days

Contract Description: Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description		(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 206E001 Removing Inlets	8.000 Each	943.69	7,549.52	585.00	4,680.00	575.00	4,600.00
0110 206E008 Removing Guardrail End Anchor (All Type)	2.000 Each	473.11	946.22	525.00	1,050.00	475.00	950.00
0120 210A000 Unclassified Excavation	10,013.000 CUYD	25.17	252,027.21	39.00	390,507.00	37.00	370,481.00
0130 210D000 Borrow Excavation	6,935.000 CUYD	31.46	218,175.10	50.00	346,750.00	49.00	339,815.00
0140 214A000 Structure Excavation	480.000 CUYD	37.75	18,120.00	25.00	12,000.00	23.00	11,040.00
0150 214B001 Foundation Backfill, Commercial	201.000 CUYD	88.08	17,704.08	72.00	14,472.00	70.00	14,070.00
0160 305B078 Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	200.000 Ton	44.04	8,808.00	52.00	10,400.00	37.00	7,400.00
0170 405A000 Tack Coat	5,950.000 Gal	3.77	22,431.50	3.75	22,312.50	5.75	34,212.50
0180 424A356 Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	739.000 Ton	192.04	141,917.56	235.00	173,665.00	253.00	186,967.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 022

Contract ID: 20210924022

County: TALLADEGA

Letting Date: September 24, 2021

Area/District: 0405

Contract Time: 190 Working Days

Contract Description:

Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190 424A359	45.000		321.05	14,447.25	375.00	16,875.00	514.00	23,130.00
		Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix,ESAL Range C/D						
0200 424B650	1,381.000		143.91	198,739.71	165.00	227,865.00	175.00	241,675.00
		Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0210 424B657	200.000		129.31	25,862.00	175.00	35,000.00	278.00	55,600.00
		Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
0220 424B661	122.000		156.45	19,086.90	250.00	30,500.00	391.00	47,702.00
		Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
0230 424B681	2,050.000		119.29	244,544.50	140.00	287,000.00	172.00	352,600.00
		Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/24/2021

Call Order: 022

Contract ID: 20210924022

County: TALLADEGA

Letting Date: September 24, 2021

Area/District: 0405

Contract Time: 190 Working Days

Contract Description:

Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0240	424B685	200.000	159.18	31,836.00	225.00	45,000.00	407.00	81,400.00
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0250	424B692	193.000	129.30	24,954.90	230.00	44,390.00	300.00	57,900.00
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0260	424C360	2,225.000	112.99	251,402.75	140.00	311,500.00	170.00	378,250.00
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0270	424C370	222.000	121.54	26,981.88	230.00	51,060.00	268.00	59,496.00
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0280	430B043	400.000	44.04	17,616.00	52.00	20,800.00	50.00	20,000.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0290	502A000	4,069.000	2.20	8,951.80	3.80	15,462.20	2.10	8,544.90
	Steel Reinforcement	LB						
0300	524B010	27.000	2,390.69	64,548.63	1,970.00	53,190.00	1,600.00	43,200.00
	Culvert Concrete Extension	CUYD						



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Call Order: 022 **Contract ID:** 20210924022 **County:** TALLADEGA
Letting Date: September 24, 2021 **Area/District:** 0405 **Contract Time:** 190 Working Days

Contract Description: **Project(s):** HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID		Quantity and Units	(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0400	619A102	2.000	2,139.04	4,278.08	1,535.00	3,070.00	2,000.00	4,000.00
	24" Side Drain Pipe End Treatment, Class 1	Each						
0410	619B016	2.000	2,139.04	4,278.08	1,570.00	3,140.00	2,200.00	4,400.00
	22" Span, 14" Rise Roadway Pipe End Treatment, Class 1	Each						
0420	621A003	10.000	6,291.29	62,912.90	7,560.00	75,600.00	5,000.00	50,000.00
	Junction Boxes, Type 4 Or 1P	Each						
0430	621A011	1.000	6,291.28	6,291.28	5,540.00	5,540.00	6,000.00	6,000.00
	Junction Boxes, Type 1 Or 1P	Each						
0440	621C020	5.000	7,549.54	37,747.70	6,460.00	32,300.00	6,000.00	30,000.00
	Inlets, Type Y	Each						
0450	621C027	1.000	6,291.28	6,291.28	4,915.00	4,915.00	6,000.00	6,000.00
	Inlets, Type C	Each						
0460	621D002	1.000	3,145.64	3,145.64	1,115.00	1,115.00	1,500.00	1,500.00
	Inlet Units, Type C	Each						
0470	621D019	4.000	3,145.65	12,582.60	1,150.00	4,600.00	1,500.00	6,000.00
	Inlet Units, Type Y	Each						
0480	623B000	952.000	56.62	53,902.24	55.50	52,836.00	60.00	57,120.00
	Concrete Curb, Type N	LF						



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Letting Date: September 24, 2021

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Contract Time: 190 Working Days

Contract Description:

Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0490 623C000	500.000		56.62	28,310.00	61.50	30,750.00	30.00	15,000.00
	Combination Curb & Gutter, Type C	LF						
0500 630A001	150.000		47.31	7,096.50	49.00	7,350.00	46.00	6,900.00
	Steel Beam Guardrail, Class A, Type 2	LF						
0510 630C001	2.000		2,128.98	4,257.96	2,177.00	4,354.00	2,100.00	4,200.00
	Guardrail End Anchor, Type 8	Each						
0520 630C080	2.000		4,494.50	8,989.00	4,596.00	9,192.00	4,400.00	8,800.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0530 650A000	3,301.000		18.87	62,289.87	23.00	75,923.00	20.00	66,020.00
	Topsoil	CUYD						
0540 652A100	7.000		1,132.43	7,927.01	1,250.00	8,750.00	1,500.00	10,500.00
	Seeding	Acre						
0550 654A001	3,199.000		6.29	20,121.71	6.95	22,233.05	10.00	31,990.00
	Solid Sodding (Bermuda)	SQYD						
0560 656A010	7.000		1,132.43	7,927.01	1,250.00	8,750.00	1,500.00	10,500.00
	Mulching	Acre						
0570 659C007	2,328.000		6.29	14,643.12	5.75	13,386.00	9.00	20,952.00
	Erosion Control Product, Type C8	SQYD						



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Contract Description: Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0580 665A000 Temporary Seeding	6.000 Acre		335.96	2,015.76	1,111.00	6,666.00	1,500.00	9,000.00
0590 665B001 Temporary Mulching	54.000 Ton		346.02	18,685.08	452.00	24,408.00	400.00	21,600.00
0600 665G000 Sand Bags	435.000 Each		12.58	5,472.30	11.00	4,785.00	10.00	4,350.00
0610 665J002 Silt Fence	2,131.000 LF		3.46	7,373.26	5.55	11,827.05	5.00	10,655.00
0620 665N000 Temporary Coarse Aggregate,ALDOT Number 1	1,080.000 Ton		44.04	47,563.20	53.00	57,240.00	52.00	56,160.00
0630 665O001 Silt Fence Removal	2,131.000 LF		0.75	1,598.25	1.40	2,983.40	1.25	2,663.75
0640 665P005 Inlet Protection, Stage 3 Or 4	23.000 Each		377.48	8,682.04	580.00	13,340.00	500.00	11,500.00
0650 665Q002 Wattle	1,080.000 LF		11.32	12,225.60	11.15	12,042.00	9.00	9,720.00
0660 666A001 Pest Control Treatment	6.000 Acre		138.41	830.46	1.00	6.00	1.00	6.00
0670 680A001 Geometric Controls	(1.000) LS		145,500.00	145,500.00	114,000.00	114,000.00	75,000.00	75,000.00



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Contract Description: **Project(s):** HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0680 698A000	(1.000)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 98,500.00)								
0690 701A227	2.000		6,291.29	12,582.58	6,410.00	12,820.00	6,100.00	12,200.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)								
0700 701A230	3.000		6,291.29	18,873.87	6,410.00	19,230.00	6,100.00	18,300.00
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)								
0710 701B062	850.000		5.03	4,275.50	5.15	4,377.50	5.00	4,250.00
Dotted, Class 2, Type A Traffic Stripe(Lane Drop 8" Wide)								
0720 701B207	4,500.000		3.15	14,175.00	3.20	14,400.00	3.05	13,725.00
Dotted, Class 2, Type A Traffic Stripe (5" Wide)								
0730 701C001	9.000		1,195.34	10,758.06	1,218.00	10,962.00	1,159.00	10,431.00
Solid Temporary Traffic Stripe								
0740 701D005	3.000		3,523.12	10,569.36	3,590.00	10,770.00	3,416.00	10,248.00
Solid Traffic Stripe Removed								
0750 703A002	846.000		7.55	6,387.30	7.70	6,514.20	7.50	6,345.00
Traffic Control Markings, Class 2, Type A								



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Contract Description:

Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0760 703B002	762.000 Traffic Control Legends, Class 2, Type A SQFT	7.55	5,753.10	7.70	5,867.40	7.50	5,715.00	
0770 703C000	1,190.000 Removal Of Existing Traffic Control Markings Or Legends (Paint) SQFT	3.77	4,486.30	3.85	4,581.50	4.00	4,760.00	
0780 703D001	800.000 Temporary Traffic Control Markings SQFT	3.77	3,016.00	3.85	3,080.00	4.00	3,200.00	
0790 705A030	237.000 Pavement Markers, Class A-H, Type 2-C Each	12.58	2,981.46	12.85	3,045.45	12.50	2,962.50	
0800 705A037	5.000 Pavement Markers, Class A-H, Type 2-D Each	12.58	62.90	12.85	64.25	12.50	62.50	
0810 710A160	32.000 Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background) SQFT	37.75	1,208.00	25.65	820.80	25.00	800.00	
0820 710B021	52.000 Roadway Sign Post (#3 U Channel, Galvanized Steel or 2 ", 14 Ga Square Tubular Steel) LF	18.87	981.24	19.25	1,001.00	19.00	988.00	
0830 726A000	90.000 Portable Concrete Safety Barriers, Type 6 LF	76.88	6,919.20	79.40	7,146.00	75.00	6,750.00	



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ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0840 726A001	10.000		11.83	118.30	12.25	122.50	12.00	120.00
Portable Concrete Safety Barriers, Type 6-A	LF							
0850 726D021	1.000		17,741.42	17,741.42	18,315.00	18,315.00	9,760.00	9,760.00
Portable Impact Attenuator Assembly (Bi-directional,TL-2)	Each							
0860 730A012	(1.000)		278.64	278.64	284.00	284.00	2,500.00	2,500.00
Removal Of Existing Traffic Control Unit (Partial) (SR-38 (US-280) at (James Patton/Gene Stewart Boulevard)	LS							
0870 730C000	(1.000)		2,502.40	2,502.40	2,550.00	2,550.00	20,000.00	20,000.00
Furnishing And Installing Traffic Control Unit (SR-38 (US-280) at James Patton/Gene Stewart Boulevard)	LS							
0880 730H001	1,586.000		4.25	6,740.50	4.35	6,899.10	5.50	8,723.00
Loop Wire	LF							
0890 730I001	452.000		2.62	1,184.24	2.70	1,220.40	3.10	1,401.20
Loop Detector Lead-In-Cable	LF							
0900 730J010	2.000		310.43	620.86	316.50	633.00	334.00	668.00
Vehicle Loop Detector	Each							
0910 730K000	2.000		1,627.48	3,254.96	1,659.00	3,318.00	1,078.00	2,156.00
Traffic Signal Junction Box	Each							



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ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description			(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0920	730P022	4.000	1,609.66	6,438.64	1,641.00	6,564.00	1,188.00	4,752.00
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
0930	730P023	2.000	2,091.99	4,183.98	2,132.00	4,264.00	1,313.00	2,626.00
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
0940	740B000	1,761.000	8.81	15,514.41	9.35	16,465.35	7.60	13,383.60
	Construction Signs	SQFT						
0950	740D000	700.000	65.43	45,801.00	52.50	36,750.00	50.00	35,000.00
	Channelizing Drums	Each						
0960	740E000	100.000	22.65	2,265.00	14.00	1,400.00	25.00	2,500.00
	Cones (36 Inches High)	Each						
0970	740F002	10.000	314.56	3,145.60	337.00	3,370.00	275.00	2,750.00
	Barricades, Type III	Each						
0980	740I002	10.000	314.56	3,145.60	337.00	3,370.00	275.00	2,750.00
	Warning Lights, Type B	Each						
0990	740M001	100.000	12.58	1,258.00	7.75	775.00	10.00	1,000.00
	Ballast For Cone	Each						
1000	741C010	4.000	3,586.03	14,344.12	4,720.00	18,880.00	4,000.00	16,000.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						



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ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID Item Description		(1) DUNN CONSTRUCTION COMPANY, INC.		(2) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1010 742A001	4.000	8,178.67	32,714.68	10,700.00	42,800.00	9,000.00	36,000.00
Portable Changeable Message Sign, Type 2	Each						
	Section Totals:		\$3,203,061.49		\$3,578,200.65		\$3,684,249.95
	Contract Totals		\$3,203,061.49		\$3,578,200.65		\$3,684,249.95

() indicates item is bid as Lump Sum



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ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID		Quantity and Units	(4) 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	206C002	15.000	25.57	383.55				
	Removing Concrete Slope Paving	SQYD						
0020	206C003	763.000	15.34	11,704.42				
	Removing Concrete Flumes	SQYD						
0030	206C010	690.000	25.57	17,643.30				
	Removing Concrete Driveway	SQYD						
0040	206D000	855.000	15.34	13,115.70				
	Removing Pipe	LF						
0050	206D001	21.000	24.12	506.52				
	Removing Guardrail	LF						
0060	206D002	532.000	19.18	10,203.76				
	Removing Curb	LF						
0070	206D003	159.000	19.18	3,049.62				
	Removing Curb And Gutter	LF						
0080	206D005	279.000	19.18	5,351.22				
	Removing Gutter	LF						
0090	206E000	26.000	572.90	14,895.40				
	Removing Headwalls	Each						
0100	206E001	8.000	603.05	4,824.40				
	Removing Inlets	Each						



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Contract Description:

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ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

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
0190	424A359	45.000	396.37	17,836.65				
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D			Ton					
0200	424B650	1,381.000	135.85	187,608.85				
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D			Ton					
0210	424B657	200.000	223.11	44,622.00				
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D			Ton					
0220	424B661	122.000	308.40	37,624.80				
Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D			Ton					
0230	424B681	2,050.000	133.58	273,839.00				
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D			Ton					
0240	424B685	200.000	309.90	61,980.00				
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D			Ton					



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Contract Description:

Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID			(4) MIDSOUTH PAVING, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	424B692	193.000	230.02	44,393.86				
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D							
0260	424C360	2,225.000	132.04	293,789.00				
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D							
0270	424C370	222.000	220.55	48,962.10				
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D							
0280	430B043	400.000	51.14	20,456.00				
	Aggregate Surfacing (1" Down, Crusher Run)							
0290	502A000	4,069.000	1.57	6,388.33				
	Steel Reinforcement							
0300	524B010	27.000	1,073.43	28,982.61				
	Culvert Concrete Extension							
0310	530A001	106.000	56.08	5,944.48				
	18" Roadway Pipe (Class 3 R.C.)							
0320	530B001	112.000	91.02	10,194.24				
	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)							



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Call Order: 022 Contract ID: 20210924022 County: TALLADEGA
Letting Date: September 24, 2021 Area/District: 0405 Contract Time: 190 Working Days

Contract Description: Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Table with 8 columns: Line No / Item ID, Item Description, Alt Set / Alt Member, Quantity and Units, Unit Price, Ext Amount, Unit Price, Ext Amount. It lists various construction items like storm sewer pipes, mobilization, filter blankets, and concrete driveways with their respective prices and quantities.



Alabama Department of Transportation
 Tabulation of Bids

DATE: 9/24/2021

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Call Order: 022

Contract ID: 20210924022

County: TALLADEGA

Letting Date: September 24, 2021

Area/District: 0405

Contract Time: 190 Working Days

Contract Description:

Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

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
0420	621A003	10.000	3,738.90	37,389.00				
	Junction Boxes, Type 4 Or 1P	Each						
0430	621A011	1.000	3,980.12	3,980.12				
	Junction Boxes, Type 1 Or 1P	Each						
0440	621C020	5.000	6,030.48	30,152.40				
	Inlets, Type Y	Each						
0450	621C027	1.000	6,030.48	6,030.48				
	Inlets, Type C	Each						
0460	621D002	1.000	482.44	482.44				
	Inlet Units, Type C	Each						
0470	621D019	4.000	964.88	3,859.52				
	Inlet Units, Type Y	Each						
0480	623B000	952.000	37.39	35,595.28				
	Concrete Curb, Type N	LF						
0490	623C000	500.000	31.36	15,680.00				
	Combination Curb & Gutter, Type C	LF						
0500	630A001	150.000	48.24	7,236.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0510	630C001	2.000	2,170.98	4,341.96				
	Guardrail End Anchor, Type 8	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 022

Contract ID: 20210924022

County: TALLADEGA

Letting Date: September 24, 2021

Area/District: 0405

Contract Time: 190 Working Days

Contract Description:

Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

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
0710	701B062	850.000	5.13	4,360.50				
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 8" Wide)	LF						
0720	701B207	4,500.000	3.21	14,445.00				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0730	701C001	9.000	1,218.94	10,970.46				
	Solid Temporary Traffic Stripe	Mile						
0740	701D005	3.000	3,592.66	10,777.98				
	Solid Traffic Stripe Removed	Mile						
0750	703A002	846.000	7.70	6,514.20				
	Traffic Control Markings, Class 2, Type A	SQFT						
0760	703B002	762.000	7.70	5,867.40				
	Traffic Control Legends, Class 2, Type A	SQFT						
0770	703C000	1,190.000	3.85	4,581.50				
	Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT						
0780	703D001	800.000	3.85	3,080.00				
	Temporary Traffic Control Markings	SQFT						
0790	705A030	237.000	12.83	3,040.71				
	Pavement Markers, Class A-H, Type 2-C	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 022 Contract ID: 20210924022 County: TALLADEGA
Letting Date: September 24, 2021 Area/District: 0405 Contract Time: 190 Working Days

Contract Description: Project(s): HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID			(4) MIDSOUTH PAVING, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0800	705A037	5.000	12.83	64.15				
	Pavement Markers, Class A-H, Type 2-D							
0810	710A160	32.000	25.66	821.12				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)							
0820	710B021	52.000	19.25	1,001.00				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)							
0830	726A000	90.000	78.40	7,056.00				
	Portable Concrete Safety Barriers, Type 6							
0840	726A001	10.000	12.06	120.60				
	Portable Concrete Safety Barriers, Type 6-A							
0850	726D021	1.000	92,375.57	92,375.57				
	Portable Impact Attenuator Assembly (Bi-directional,TL-2)							
0860	730A012	(1.000)	284.01	284.01				
	Removal Of Existing Traffic Control Unit (Partial) (SR-38 (US-280) at (James Patton/Gene Stewart Boulevard)							



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Page: 25

Call Order: 022 **Contract ID:** 20210924022 **County:** TALLADEGA
Letting Date: September 24, 2021 **Area/District:** 0405 **Contract Time:** 190 Working Days

Contract Description: **Project(s):** HSIP-0038(548), ST-061-038-002

ACCESS MANAGEMENT (GRADE, DRAIN, PAVEMENT, & STRIPE) ON SR-38 (US-280) FROM SOUTH OF THE COOSA RIVER BRIDGE TO 0.850 MILE NORTH OF SR-21

Line No / Item ID			(4) MIDSOUTH PAVING, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0960	740E000	100.000	57.17	5,717.00				
	Cones (36 Inches High)	Each						
0970	740F002	10.000	288.70	2,887.00				
	Barricades, Type III	Each						
0980	740I002	10.000	288.70	2,887.00				
	Warning Lights, Type B	Each						
0990	740M001	100.000	1.40	140.00				
	Ballast For Cone	Each						
1000	741C010	4.000	4,041.74	16,166.96				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
1010	742A001	4.000	9,174.11	36,696.44				
	Portable Changeable Message Sign, Type 2	Each						
	Section Totals:			\$3,696,834.55				
Contract Totals				\$3,696,834.55				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

Page: 1

Call Order: 029

Contract ID: 20210924029

Counties: TUSCALOOSA, CHILTON, BIBB, HALE,
SUMTER, PERRY

Letting Date: September 24, 2021

Area / District: 0502

Contract Time: 80 Working Days

Contract Description:

Project(s): RHCH-RR19(913)

SAFETY IMPROVEMENTS AND UPGRADE PASSIVE WARNING DEVICES ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN THE TUSCALOOSA REGION (TUSCALOOSA AREA) AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	15007	OZARK STRIPING COMPANY, INC.	\$676,250.74



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Page: 1

Call Order: 029 **Contract ID:** 20210924029 **Counties:** TUSCALOOSA, CHILTON, BIBB, HALE, SUMTER, PERRY

Letting Date: September 24, 2021 **Area/District:** 0502 **Contract Time:** 80 Working Days

Contract Description: **Project(s):** RHCH-RR19(913)

SAFETY IMPROVEMENTS AND UPGRADE PASSIVE WARNING DEVICES ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN THE TUSCALOOSA REGION (TUSCALOOSA AREA) AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) OZARK STRIPING COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	600A000	(1.000)	63,300.00	63,300.00				
	Mobilization	LS						
0020	698A000	(1.000)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 60,000.00)	LS						
0030	701G249	1,720.000	2.13	3,663.60				
	Solid White, Class 2, Type A Traffic Stripe	LF						
0040	703A002	16,696.000	6.39	106,687.44				
	Traffic Control Markings, Class 2, Type A	SQFT						
0050	703B002	18,179.000	6.39	116,163.81				
	Traffic Control Legends, Class 2, Type A	SQFT						
0060	703C001	22,155.000	3.73	82,638.15				
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						
0070	710A160	138.000	27.66	3,817.08				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0080	710A165	2,440.000	27.66	67,490.40				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Page: 2

Call Order: 029 **Contract ID:** 20210924029 **Counties:** TUSCALOOSA, CHILTON, BIBB, HALE, SUMTER, PERRY

Letting Date: September 24, 2021 **Area/District:** 0502 **Contract Time:** 80 Working Days

Contract Description: **Project(s):** RHCH-RR19(913)

SAFETY IMPROVEMENTS AND UPGRADE PASSIVE WARNING DEVICES ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN THE TUSCALOOSA REGION (TUSCALOOSA AREA) AS INDICATED IN THE PLANS

Line No / Item ID Item Description		Quantity and Units	(1) OZARK STRIPING COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	710A170	2,784.000	23.41	65,173.44				
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)							
0100	710B021	10,673.000	14.90	159,027.70				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)							
0110	740B000	664.000	7.18	4,767.52				
	Construction Signs							
0120	740E000	80.000	10.64	851.20				
	Cones (36 Inches High)							
0130	740M001	80.000	2.13	170.40				
	Ballast For Cone							
0140	741C010	1.000	2,500.00	2,500.00				
	Portable Sequential Arrow And Chevron Sign Unit							
	Section Totals:			\$676,250.74				
	Contract Totals			\$676,250.74				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

Page: 1

Call Order: 030

Contract ID: 20210924030

Counties: WALKER, PICKENS, WINSTON, LAMAR,
GREENE, MARION, FAYETTE

Letting Date: September 24, 2021

Area / District: 1001

Contract Time: 70 Working Days

Contract Description:

Project(s): RHCH-RR19(914)

SAFETY IMPROVEMENTS AND UPGRADE PASSIVE WARNING DEVICES ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN THE TUSCALOOSA REGION (FAYETTE AREA) AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	15007	OZARK STRIPING COMPANY, INC.	\$657,173.18



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/24/2021

Page: 1

Call Order: 030

Contract ID: 20210924030

Counties: WALKER, PICKENS, WINSTON, LAMAR, GREENE, MARION, FAYETTE

Letting Date: September 24, 2021

Area/District: 1001

Contract Time: 70 Working Days

Contract Description:

Project(s): RHCH-RR19(914)

SAFETY IMPROVEMENTS AND UPGRADE PASSIVE WARNING DEVICES ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN THE TUSCALOOSA REGION (FAYETTE AREA) AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) OZARK STRIPING COMPANY, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount				
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	600A000	(1.000)	63,300.00	63,300.00				
Mobilization		LS						
0020	698A000	(1.000)	0.00	0.00				
Construction Fuel (Maximum Bid Limited to \$ 150,000.00)		LS						
0030	701G249	200.000	2.13	426.00				
Solid White, Class 2, Type A Traffic Stripe		LF						
0040	701G263	1,145.000	2.13	2,438.85				
Solid Yellow, Class 2, Type A Traffic Stripe		LF						
0050	701H005	36.000	5.32	191.52				
Broken Traffic Stripe Removed (Paint)		LF						
0060	703A002	17,988.000	6.39	114,943.32				
Traffic Control Markings, Class 2, Type A		SQFT						
0070	703B002	20,073.000	6.39	128,266.47				
Traffic Control Legends, Class 2, Type A		SQFT						
0080	703C001	10,964.000	3.73	40,895.72				
Removal Of Existing Traffic Control Markings Or Legends (Plastic)		SQFT						



Alabama Department of Transportation

Tabulation of Bids

DATE: 9/24/2021

Page: 2

Call Order: 030 **Contract ID:** 20210924030 **Counties:** WALKER, PICKENS, WINSTON, LAMAR, GREENE, MARION, FAYETTE

Letting Date: September 24, 2021 **Area/District:** 1001 **Contract Time:** 70 Working Days

Contract Description: **Project(s):** RHCH-RR19(914)

SAFETY IMPROVEMENTS AND UPGRADE PASSIVE WARNING DEVICES ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN THE TUSCALOOSA REGION (FAYETTE AREA) AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) OZARK STRIPING COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 710A160	190.000		27.66	5,255.40				
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)								
0100 710A165	2,623.000		27.66	72,552.18				
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)								
0110 710A170	3,270.000		27.66	90,448.20				
Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)								
0120 710B021	8,736.000		14.90	130,166.40				
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)								
0130 740B000	664.000		7.18	4,767.52				
Construction Signs								
0140 740E000	80.000		10.64	851.20				
Cones (36 Inches High)								
0150 740M001	80.000		2.13	170.40				
Ballast For Cone								
0160 741C010	1.000		2,500.00	2,500.00				
Portable Sequential Arrow And Chevron Sign Unit								
Section Totals:					\$657,173.18			



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Page: 3

Call Order: 030 **Contract ID:** 20210924030 **Counties:** WALKER, PICKENS, WINSTON, LAMAR, GREENE,
MARION, FAYETTE

Letting Date: September 24, 2021 **Area/District:** 1001 **Contract Time:** 70 Working Days

Contract Description: **Project(s):** RHCH-RR19(914)

SAFETY IMPROVEMENTS AND UPGRADE PASSIVE WARNING DEVICES ON VARIOUS ROUTES AT VARIOUS LOCATIONS IN THE
TUSCALOOSA REGION (FAYETTE AREA) AS INDICATED IN THE PLANS

Contract Totals

\$657,173.18

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

Page: 1

Call Order: 036

Contract ID: 20210924036

County: AUTAUGA

Letting Date: September 24, 2021

Area / District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): STPMN-0120(251)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-10 FROM THE JUNCTION OF SR-6 (US-82) TO THE JUNCTION OF CR-57
NORTHWEST OF PRATTVILLE

Rank	Vendor	Name	Amount
1	01023	ASPHALT CONTRACTORS, INC.	\$467,485.85
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$473,848.23
3	01096	MIDSOUTH PAVING, INC.	\$566,167.00



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/24/2021

Page: 1

Call Order: 036

Contract ID: 20210924036

County: AUTAUGA

Letting Date: September 24, 2021

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): STPMN-0120(251)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-10 FROM THE JUNCTION OF SR-6 (US-82) TO THE JUNCTION OF CR-57 NORTHWEST OF PRATTVILLE

Line No / Item ID Item Description		Quantity and Units	(1) ASPHALT CONTRACTORS, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	405A000	5,292.000	3.25	17,199.00	4.00	21,168.00	3.60	19,051.20
	Tack Coat	Gal						
0020	408A052	4,238.000	3.45	14,621.10	1.70	7,204.60	6.00	25,428.00
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0030	424A346	3,981.000	81.25	323,456.25	83.53	332,532.93	97.20	386,953.20
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0040	600A000	(1.000)	32,200.00	32,200.00	20,500.00	20,500.00	36,375.00	36,375.00
	Mobilization	LS						
0050	650A000	157.000	27.25	4,278.25	67.93	10,665.01	68.95	10,825.15
	Topsoil	CUYD						
0060	652A100	5.000	800.00	4,000.00	933.48	4,667.40	935.00	4,675.00
	Seeding	Acre						
0070	656A010	5.000	800.00	4,000.00	559.29	2,796.45	565.00	2,825.00
	Mulching	Acre						
0080	698A000	(1.000)	0.00	0.00	0.00	0.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 23,000.00)	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Page: 2

Call Order: 036

Contract ID: 20210924036

County: AUTAUGA

Letting Date: September 24, 2021

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): STPMN-0120(251)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-10 FROM THE JUNCTION OF SR-6 (US-82) TO THE JUNCTION OF CR-57 NORTHWEST OF PRATTVILLE

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 701A030	9.000		2,200.00	19,800.00	2,535.44	22,818.96	2,535.00	22,815.00
Solid White, Class 2T, Type A Traffic Stripe	Mile							
0100 701A034	6.000		2,200.00	13,200.00	2,535.44	15,212.64	2,535.00	15,210.00
Solid Yellow, Class 2T, Type A Traffic Stripe	Mile							
0110 701A044	3.000		1,320.00	3,960.00	1,299.68	3,899.04	1,300.00	3,900.00
Broken Yellow, Class 2T, Type A Traffic Stripe	Mile							
0120 701C000	8.000		800.00	6,400.00	905.51	7,244.08	905.00	7,240.00
Broken Temporary Traffic Stripe	Mile							
0130 701C001	15.000		800.00	12,000.00	937.47	14,062.05	940.00	14,100.00
Solid Temporary Traffic Stripe	Mile							
0140 703A004	456.000		5.00	2,280.00	6.39	2,913.84	6.40	2,918.40
Traffic Control Markings, Class 2T, Type A	SQFT							
0150 703B004	137.000		5.00	685.00	6.39	875.43	6.40	876.80
Traffic Control Legends, Class 2T, Type A	SQFT							
0160 705A032	124.000		5.00	620.00	5.33	660.92	5.35	663.40
Pavement Markers, Class A-H, Type 1-B	Each							



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Page: 3

Call Order: 036

Contract ID: 20210924036

County: AUTAUGA

Letting Date: September 24, 2021

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): STPMN-0120(251)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-10 FROM THE JUNCTION OF SR-6 (US-82) TO THE JUNCTION OF CR-57 NORTHWEST OF PRATTVILLE

Line No / Item ID Item Description			(1) ASPHALT CONTRACTORS, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) MIDSOUTH PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0170 705A037	431.000		5.00	2,155.00	5.33	2,297.23	5.35	2,305.85
Pavement Markers, Class A-H, Type 2-D	Each							
0180 740B000	435.000		8.75	3,806.25	6.39	2,779.65	7.50	3,262.50
Construction Signs	SQFT							
0190 740E000	25.000		14.00	350.00	1.00	25.00	1.00	25.00
Cones (36 Inches High)	Each							
0200 740M001	25.000		5.00	125.00	1.00	25.00	0.50	12.50
Ballast For Cone	Each							
0210 740O000	1.000		2,350.00	2,350.00	1,500.00	1,500.00	6,705.00	6,705.00
Pilot Car	Each							
	Section Totals:			\$467,485.85		\$473,848.23		\$566,167.00
	Contract Totals			\$467,485.85		\$473,848.23		\$566,167.00

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

Page: 1

Call Order: 042 **Contract ID:** 20210924042 **County:** DALLAS
Letting Date: September 24, 2021 **Area / District:** 0605 **Contract Time:** 120 Working Days
Contract Description: **Project(s):** ATRP2-24-2020-024
ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Rank	Vendor	Name	Amount
1	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$2,284,591.95
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,393,679.72
3	01023	ASPHALT CONTRACTORS, INC.	\$2,505,503.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Call Order: 042 **Contract ID:** 20210924042 **County:** DALLAS
Letting Date: September 24, 2021 **Area/District:** 0605 **Contract Time:** 120 Working Days
Contract Description: **Project(s):** ATRP2-24-2020-024
ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1.000)	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 2 Acres)	LS						
0020	206D000	248.000	26.00	6,448.00	9.62	2,385.76	9.00	2,232.00
	Removing Pipe	LF						
0030	206E000	4.000	415.00	1,660.00	320.50	1,282.00	300.00	1,200.00
	Removing Headwalls	Each						
0040	210A000	3,270.000	8.90	29,103.00	10.68	34,923.60	10.00	32,700.00
	Unclassified Excavation	CUYD						
0050	210C000	3,200.000	10.45	33,440.00	15.89	50,848.00	13.00	41,600.00
	Muck Excavation	CUYD						
0060	210D011	6,580.000	13.30	87,514.00	17.03	112,057.40	15.00	98,700.00
	Borrow Excavation (A4 Or Better)	CUYD						
0070	214A000	290.000	16.85	4,886.50	9.62	2,789.80	9.00	2,610.00
	Structure Excavation	CUYD						
0080	214B001	217.000	53.90	11,696.30	65.17	14,141.89	61.00	13,237.00
	Foundation Backfill, Commercial	CUYD						
0090	260A000	11.000	572.00	6,292.00	747.83	8,226.13	700.00	7,700.00
	Cement Mortar Flowable Backfill, Mix 1	CUYD						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/24/2021

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Call Order: 042

Contract ID: 20210924042

County: DALLAS

Letting Date: September 24, 2021

Area/District: 0605

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-24-2020-024

ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 305B077	4,050.000 Ton		42.55	172,327.50	65.55	265,477.50	52.00	210,600.00
Crushed Aggregate, Section 825, For Miscellaneous Use								
0110 401A000	6,600.000 SQYD		1.13	7,458.00	1.00	6,600.00	1.75	11,550.00
Bituminous Treatment A								
0120 405A000	2,600.000 Gal		9.64	25,064.00	8.50	22,100.00	4.25	11,050.00
Tack Coat								
0130 408B001	9,800.000 SQYD		9.73	95,354.00	3.80	37,240.00	4.75	46,550.00
Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)								
0140 410H000	1.000 Each		11,338.00	11,338.00	10,000.00	10,000.00	5,750.00	5,750.00
Material Remixing Device								
0150 410I000	1.000 Each		8,503.00	8,503.00	7,500.00	7,500.00	9,325.00	9,325.00
Smoothness Testing, Certified Inertial Profiler								
0160 424A276	800.000 Ton		158.74	126,992.00	140.00	112,000.00	138.50	110,800.00
Superpave Bituminous Concrete Wearing Surface Layer, 3/8" Maximum Aggregate Size Mix, ESAL Range E								
0170 424A279	80.000 Ton		158.74	12,699.20	140.00	11,200.00	155.00	12,400.00
Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/8" Maximum Aggregate Size Mix, ESAL Range E								



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Call Order: 042

Contract ID: 20210924042

County: DALLAS

Letting Date: September 24, 2021

Area/District: 0605

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-24-2020-024

ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0180	424A286	130.000	149.67	19,457.10	132.00	17,160.00	192.75	25,057.50
	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0190	424B003	555.000	153.07	84,953.85	135.00	74,925.00	125.00	69,375.00
	Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size mix, ESAL Range E	Ton						
0200	424B283	30.000	158.74	4,762.20	140.00	4,200.00	245.00	7,350.00
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0210	424B581	2,215.000	99.78	221,012.70	88.00	194,920.00	92.50	204,887.50
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0220	428A001	1.000	850.00	850.00	284.18	284.18	280.00	280.00
	Scoring Bituminous Pavement Surface	Mile						
0230	430B003	5.000	69.93	349.65	55.55	277.75	215.00	1,075.00
	Aggregate Surfacing (ALDOT #57)	Ton						
0240	530A002	112.000	65.00	7,280.00	84.40	9,452.80	79.00	8,848.00
	24" Roadway Pipe (Class 3 R.C.)	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Call Order: 042 Contract ID: 20210924042 County: DALLAS
Letting Date: September 24, 2021 Area/District: 0605 Contract Time: 120 Working Days
Contract Description: Project(s): ATRP2-24-2020-024
ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Table with 8 columns: Line No / Item ID, Item Description, Alt Set / Alt Member, Quantity and Units, and three contractor columns (Cornerstone Civil, Wiregrass, Asphalt Contractors) each with Unit Price and Ext Amount.



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Tabulation of Bids

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Call Order: 042

Contract ID: 20210924042

County: DALLAS

Letting Date: September 24, 2021

Area/District: 0605

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-24-2020-024

ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540 Wattle	665Q002 500.000 LF		4.40	2,200.00	4.16	2,080.00	5.50	2,750.00
0550 Pest Control Treatment	666A001 5.000 Acre		0.01	0.05	0.01	0.05	1.00	5.00
0560 Geometric Controls	680A001 (1.000) LS		56,135.00	56,135.00	9,540.00	9,540.00	32,650.00	32,650.00
0570 Construction Fuel (Maximum Bid Limited to \$ 89,000.00)	698A000 (1.000) LS		26,000.00	26,000.00	0.00	0.00	32,400.00	32,400.00
0580 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	701A227 1.000 Mile		5,670.00	5,670.00	5,341.68	5,341.68	5,000.00	5,000.00
0590 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	701A230 1.000 Mile		5,670.00	5,670.00	5,341.68	5,341.68	5,000.00	5,000.00
0600 Broken White, Class 2, Type A Traffic Stripe (5" Wide)	701A239 1.000 Mile		2,835.00	2,835.00	2,670.84	2,670.84	2,500.00	2,500.00
0610 Dotted, Class 2, Type A Traffic Stripe (5" Wide)	701B207 1,200.000 LF		3.40	4,080.00	3.21	3,852.00	3.00	3,600.00
0620 Broken Temporary Traffic Stripe	701C000 1.000 Mile		1,360.00	1,360.00	1,282.00	1,282.00	1,200.00	1,200.00



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Tabulation of Bids

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Call Order: 042 **Contract ID:** 20210924042 **County:** DALLAS
Letting Date: September 24, 2021 **Area/District:** 0605 **Contract Time:** 120 Working Days
Contract Description: **Project(s):** ATRP2-24-2020-024
ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0630	701C001	4.000	1,700.00	6,800.00	1,602.50	6,410.00	1,500.00	6,000.00
	Solid Temporary Traffic Stripe	Mile						
0640	703A002	9,272.000	6.24	57,857.28	5.88	54,519.36	5.50	50,996.00
	Traffic Control Markings, Class 2, Type A	SQFT						
0650	703B002	341.000	6.80	2,318.80	6.41	2,185.81	6.00	2,046.00
	Traffic Control Legends, Class 2, Type A	SQFT						
0660	703D001	3,461.000	2.83	9,794.63	2.67	9,240.87	2.50	8,652.50
	Temporary Traffic Control Markings	SQFT						
0670	703E001	413.000	2.83	1,168.79	2.67	1,102.71	2.50	1,032.50
	Temporary Traffic Control Legends	SQFT						
0680	705A030	35.000	5.67	198.45	5.34	186.90	5.00	175.00
	Pavement Markers, Class A-H, Type 2-C	Each						
0690	705A032	105.000	5.67	595.35	5.34	560.70	5.00	525.00
	Pavement Markers, Class A-H, Type 1-B	Each						
0700	705A037	50.000	5.67	283.50	5.34	267.00	5.00	250.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0710	705A038	60.000	5.67	340.20	5.34	320.40	5.00	300.00
	Pavement Markers, Class A-H, Type 2-E	Each						



**Alabama Department of Transportation
Tabulation of Bids**

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County: DALLAS

Letting Date: September 24, 2021

Area/District: 0605

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-24-2020-024

ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0720	710A170	115.000	22.70	2,610.50	25.91	2,979.65	24.25	2,788.75
Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)								
	SQFT							
0730	710B021	180.000	18.15	3,267.00	19.76	3,556.80	18.50	3,330.00
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)								
	LF							
0740	710C000	(1.000)	510.00	510.00	801.25	801.25	750.00	750.00
Removal Of Existing Roadway Signs								
	LS							
0750	711A000	(1.000)	1,134.00	1,134.00	2,670.84	2,670.84	2,500.00	2,500.00
Roadway Sign Relocation								
	LS							
0760	730A000	(1.000)	5,242.00	5,242.00	5,451.03	5,451.03	5,102.36	5,102.36
Removal Of Existing Traffic Control Unit (SR-41 at SR-8 (US-80))								
	LS							
0770	730A001	(1.000)	2,398.00	2,398.00	1,570.91	1,570.91	1,470.43	1,470.43
Removal Of Existing Traffic Control Unit (SR-41 at SR-8 (US-80))								
	LS							
0780	730C000	(1.000)	16,133.00	16,133.00	15,904.03	15,904.03	14,886.74	14,886.74
Furnishing And Installing Traffic Control Unit (SR-41 at SR-8 (US- 80))								
	LS							
0790	730C001	(1.000)	6,682.00	6,682.00	2,130.32	2,130.32	1,994.06	1,994.06
Furnishing And Installing Traffic Control Unit (SR-41 at SR-8 (US- 80))								
	LS							



Alabama Department of Transportation
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Contract ID: 20210924042

County: DALLAS

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Contract Description:

Project(s): ATRP2-24-2020-024

ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0800	730E000	3.000	8,193.00	24,579.00	6,418.61	19,255.83	6,008.05	18,024.15
	Metal Traffic Signal Pole Foundation	Each						
0810	730G001	3.000	19,133.00	57,399.00	19,710.85	59,132.55	18,450.06	55,350.18
	Metal Traffic Signal Strain Pole	Each						
0820	730K000	1.000	764.00	764.00	570.22	570.22	533.75	533.75
	Traffic Signal Junction Box	Each						
0830	730L003	120.000	10.25	1,230.00	6.38	765.60	5.97	716.40
	1", Non-Metallic, Conduit	LF						
0840	730L005	180.000	13.00	2,340.00	7.68	1,382.40	7.19	1,294.20
	2", Non-Metallic, Conduit	LF						
0850	730N000	4.000	2,922.00	11,688.00	1,861.66	7,446.64	1,742.58	6,970.32
	Luminaire Extension Assembly,	Each						
0860	730P022	9.000	1,078.00	9,702.00	1,684.00	15,156.00	1,576.28	14,186.52
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						
0870	730P023	4.000	1,500.00	6,000.00	2,082.73	8,330.92	1,949.51	7,798.04
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
0880	730R022	1.000	21,267.00	21,267.00	20,252.25	20,252.25	18,956.83	18,956.83
	Controller Assembly, Type III, 8 Phase	Each						



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Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-24-2020-024

ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID Item Description		Quantity and Units	(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0890	730U400 Radar Detection System (SR-41 at SR-8 (US-80))	(1.000) LS	61,435.00	61,435.00	60,821.00	60,821.00	56,930.64	56,930.64
0900	740B000 Construction Signs	1,738.000 SQFT	7.40	12,861.20	8.55	14,859.90	11.75	20,421.50
0910	740D000 Channelizing Drums	80.000 Each	43.00	3,440.00	63.45	5,076.00	62.00	4,960.00
0920	740E000 Cones (36 Inches High)	100.000 Each	18.00	1,800.00	16.69	1,669.00	17.75	1,775.00
0930	740F002 Barricades, Type III	6.000 Each	278.00	1,668.00	275.31	1,651.86	375.00	2,250.00
0940	740M001 Ballast For Cone	100.000 Each	9.00	900.00	7.10	710.00	5.00	500.00
0950	741C010 Portable Sequential Arrow And Chevron Sign Unit	1.000 Each	2,438.00	2,438.00	3,793.07	3,793.07	6,975.00	6,975.00
0960	750B601 Roadway Luminaire Assembly with One, LED, 250 Watt Equivalent Luminaire	4.000 Each	7,782.00	31,128.00	6,566.47	26,265.88	6,146.45	24,585.80
0970	750C010 Pole Foundation,Roadway	4.000 Each	3,805.00	15,220.00	3,497.33	13,989.32	3,273.63	13,094.52



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Tabulation of Bids

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Contract ID: 20210924042

County: DALLAS

Letting Date: September 24, 2021

Area/District: 0605

Contract Time: 120 Working Days

Contract Description:

Project(s): ATRP2-24-2020-024

ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0980	750D200	5.000	784.00	3,920.00	1,356.14	6,780.70	1,269.40	6,347.00
	Electrical Junction Box, Type 1	Each						
0990	750E115	50.000	13.00	650.00	7.68	384.00	7.19	359.50
	Conduit, 2 Inch, Rigid Nonmetallic	LF						
1000	750F024	50.000	3.30	165.00	2.94	147.00	2.75	137.50
	Conductor, #6 AWG	LF						
1010	750F026	100.000	6.20	620.00	5.16	516.00	4.83	483.00
	Conductor, #2 AWG	LF						
1020	750G010	1,000.000	13.45	13,450.00	10.51	10,510.00	9.84	9,840.00
	Combined Duct And Cable, 2 #6 AWG / 1 #6 AWG GND	LF						
1030	750H005	1.000	1,850.00	1,850.00	2,949.72	2,949.72	2,761.04	2,761.04
	Service Pole	Each						
1040	750I015	1.000	33,706.00	33,706.00	21,942.78	21,942.78	20,539.23	20,539.23
	Lighting Control Center	Each						
1050	751G025	2.000	1,095.00	2,190.00	677.67	1,355.34	634.32	1,268.64
	Remove & Store Roadway Luminaire Assembly	Each						
1060	751J006	2.000	908.00	1,816.00	1,737.24	3,474.48	1,626.12	3,252.24
	Remove Luminaire Pole Foundation, Concrete	Each						



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 042 **Contract ID:** 20210924042 **County:** DALLAS
Letting Date: September 24, 2021 **Area/District:** 0605 **Contract Time:** 120 Working Days
Contract Description: **Project(s):** ATRP2-24-2020-024

ROADWAY IMPROVEMENTS ON SR-41 AT SR-8 (US-80) SOUTHEAST OF SELMA

Line No / Item ID Item Description			(1) CORNERSTONE CIVIL CONTRACTORS, LLC		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1070	751L015	2.000	1,322.00	2,644.00	492.86	985.72	461.33	922.66
	Remove Service Pole	Each						
1080	751M000	(1.000)	3,248.00	3,248.00	801.25	801.25	750.00	750.00
	Remove Conductors	LS						
1090	756A028	200.000	87.60	17,520.00	64.37	12,874.00	60.25	12,050.00
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
Section Totals:				\$2,284,591.95		\$2,393,679.72		\$2,505,503.00
Contract Totals				\$2,284,591.95		\$2,393,679.72		\$2,505,503.00

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 043

Contract ID: 20210924043

County: MORGAN

Letting Date: September 24, 2021

Area / District: 0204

Contract Time: 115 Working Days

Contract Description:

Project(s): ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,594,896.98
2	19613	S J & L GENERAL CONTRACTOR, LLC	\$1,832,157.41
3	18031	ROGERS GROUP, INC.	\$1,868,831.28
4	03114	CORNERSTONE CIVIL CONTRACTORS, LLC	\$2,012,981.38



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Call Order: 043 **Contract ID:** 20210924043 **County:** MORGAN
Letting Date: September 24, 2021 **Area/District:** 0204 **Contract Time:** 115 Working Days
Contract Description: **Project(s):** ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S J & L GENERAL CONTRACTOR, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 405A000	1,568.000		10.62	16,652.16	5.86	9,188.48	4.15	6,507.20
Tack Coat	Gal							
0110 408B001	1,409.000		8.07	11,370.63	16.33	23,008.97	6.38	8,989.42
Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD							
0120 424A360	357.000		136.19	48,619.83	138.98	49,615.86	146.82	52,414.74
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130 424B650	271.000		144.84	39,251.64	125.46	33,999.66	150.25	40,717.75
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B655	243.000		154.13	37,453.59	125.46	30,486.78	153.61	37,327.23
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0150 424B681	782.000		101.51	79,380.82	125.46	98,109.72	122.37	95,693.34
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							



Alabama Department of Transportation
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Call Order: 043

Contract ID: 20210924043

County: MORGAN

Letting Date: September 24, 2021

Area/District: 0204

Contract Time: 115 Working Days

Contract Description:

Project(s): ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S J & L GENERAL CONTRACTOR, LLC		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0160 430B014	50.000		69.46	3,473.00	47.87	2,393.50	34.61	1,730.50
Aggregate Surfacing (ALDOT #410 Modified)	Ton							
0170 430B040	1,115.000		42.89	47,822.35	27.06	30,171.90	36.70	40,920.50
Aggregate Surfacing (Crushed Aggregate Base, Type B)	Ton							
0180 430B046	50.000		60.72	3,036.00	48.55	2,427.50	34.94	1,747.00
Aggregate Surfacing (Aldot #2)	Ton							
0190 430B050	1,277.000		37.90	48,398.30	27.73	35,411.21	32.84	41,936.68
Aggregate Surfacing(ALDOT#1)	Ton							
0200 530A001	16.000		88.79	1,420.64	174.05	2,784.80	99.68	1,594.88
18" Roadway Pipe (Class 3 R.C.)	LF							
0210 530B001	48.000		103.49	4,967.52	192.21	9,226.08	125.52	6,024.96
22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF							
0220 532A040	584.000		198.79	116,093.36	339.92	198,513.28	277.44	162,024.96
12" Slotted Drain Pipe (With Variable Height Grate)	LF							
0230 532A041	247.000		206.47	50,998.09	397.04	98,068.88	271.84	67,144.48
15" Slotted Drain Pipe (With Variable Height Grate)	LF							
0240 533A098	241.000		53.96	13,004.36	168.95	40,716.95	65.82	15,862.62
18" Storm Sewer Pipe (Class 3 R.C.)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 043 **Contract ID:** 20210924043 **County:** MORGAN
Letting Date: September 24, 2021 **Area/District:** 0204 **Contract Time:** 115 Working Days
Contract Description: **Project(s):** ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S J & L GENERAL CONTRACTOR, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	533B097	221.000	73.52	16,247.92	183.89	40,639.69	85.68	18,935.28
	18" Span, 11" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0260	533B098	515.000	78.68	40,520.20	192.22	98,993.30	89.07	45,871.05
	22" Span, 14" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0270	600A000	(1.000)	176,093.47	176,093.47	215,600.78	215,600.78	215,562.53	215,562.53
	Mobilization	LS						
0280	608A000	1,491.000	3.57	5,322.87	3.69	5,501.79	8.19	12,211.29
	Separation Geotextile	SQYD						
0290	610C000	2,061.000	45.71	94,208.31	31.56	65,045.16	39.44	81,285.84
	Loose Riprap, Class 1	Ton						
0300	610D003	96.000	9.07	870.72	20.25	1,944.00	15.35	1,473.60
	Filter Blanket, Geotextile	SQYD						
0310	614A000	292.000	520.94	152,114.48	424.55	123,968.60	366.20	106,930.40
	Slope Paving	CUYD						
0320	621A011	11.000	2,487.77	27,365.47	4,085.92	44,945.12	3,313.95	36,453.45
	Junction Boxes, Type 1 Or 1P	Each						
0330	621C001	10.000	3,446.57	34,465.70	4,310.61	43,106.10	3,500.08	35,000.80
	Inlets, Type B	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

Call Order: 043

Contract ID: 20210924043

County: MORGAN

Letting Date: September 24, 2021

Area/District: 0204

Contract Time: 115 Working Days

Contract Description:

Project(s): ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S J & L GENERAL CONTRACTOR, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340 621C008	3.000		6,578.60	19,735.80	5,931.22	17,793.66	6,732.67	20,198.01
Inlets, Type E	Each							
0350 621C020	1.000		7,305.61	7,305.61	4,411.60	4,411.60	4,742.26	4,742.26
Inlets, Type Y	Each							
0360 621D008	3.000		782.81	2,348.43	881.68	2,645.04	811.42	2,434.26
Inlet Units, Type E	Each							
0370 650A000	195.000		41.31	8,055.45	62.46	12,179.70	35.77	6,975.15
Topsoil	CUYD							
0380 654A006	1,771.000		7.22	12,786.62	8.59	15,212.89	10.03	17,763.13
Solid Sodding (Myers Zoysia)	SQYD							
0390 665A000	1.000		534.58	534.58	5,813.12	5,813.12	1,159.41	1,159.41
Temporary Seeding	Acre							
0400 665B001	3.000		534.58	1,603.74	924.01	2,772.03	636.04	1,908.12
Temporary Mulching	Ton							
0410 665E000	500.000		4.02	2,010.00	4.40	2,200.00	3.97	1,985.00
Polyethylene	SQYD							
0420 665G000	50.000		5.35	267.50	5.26	263.00	10.71	535.50
Sand Bags	Each							
0430 665P005	23.000		507.86	11,680.78	563.02	12,949.46	679.07	15,618.61
Inlet Protection, Stage 3 Or 4	Each							



Alabama Department of Transportation
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Call Order: 043

Contract ID: 20210924043

County: MORGAN

Letting Date: September 24, 2021

Area/District: 0204

Contract Time: 115 Working Days

Contract Description:

Project(s): ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S J & L GENERAL CONTRACTOR, LLC		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0440 665Q002	704.000		10.69	7,525.76	4.43	3,118.72	7.80	5,491.20
Wattle	LF							
0450 680A001	(1.000)		26,750.56	26,750.56	38,335.84	38,335.84	28,375.69	28,375.69
Geometric Controls	LS							
0460 698A000	(1.000)		0.00	0.00	1.24	1.24	40,077.72	40,077.72
Construction Fuel (Maximum Bid Limited to \$ 84,000.00)	LS							
0470 701B207	688.000		3.21	2,208.48	3.72	2,559.36	3.15	2,167.20
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0480 701C001	1.000		1,603.75	1,603.75	1,860.00	1,860.00	1,575.00	1,575.00
Solid Temporary Traffic Stripe	Mile							
0490 701G265	1,867.000		2.14	3,995.38	2.48	4,630.16	2.10	3,920.70
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0500 703A002	3,642.000		8.02	29,208.84	9.30	33,870.60	7.88	28,698.96
Traffic Control Markings, Class 2, Type A	SQFT							
0510 703B002	180.000		8.02	1,443.60	9.30	1,674.00	7.88	1,418.40
Traffic Control Legends, Class 2, Type A	SQFT							
0520 703D001	319.000		3.74	1,193.06	4.34	1,384.46	3.68	1,173.92
Temporary Traffic Control Markings	SQFT							



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 043

Contract ID: 20210924043

County: MORGAN

Letting Date: September 24, 2021

Area/District: 0204

Contract Time: 115 Working Days

Contract Description:

Project(s): ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S J & L GENERAL CONTRACTOR, LLC		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0530	705A030	88.000	8.02	705.76	9.30	818.40	7.88	693.44
	Pavement Markers, Class A-H, Type 2-C	Each						
0540	730A060	(1.000)	2,138.34	2,138.34	2,480.00	2,480.00	2,100.00	2,100.00
	Removal Of Existing Traffic Control Unit (Partial) (SR-67 (Beltline Road) at Central Parkway)	LS						
0550	730A061	(1.000)	2,138.34	2,138.34	2,480.00	2,480.00	2,100.00	2,100.00
	Removal Of Existing Traffic Control Unit (Partial) (SR-67 (Beltline Road) at Sandlin Road)	LS						
0560	730C000	(1.000)	2,672.92	2,672.92	3,100.00	3,100.00	2,625.00	2,625.00
	Furnishing And Installing Traffic Control Unit (SR-67 (Beltline Road) at Central Parkway)	LS						
0570	730C001	(1.000)	2,672.92	2,672.92	3,100.00	3,100.00	2,625.00	2,625.00
	Furnishing And Installing Traffic Control Unit (SR-67 (Beltline Road) at Sandlin Road)	LS						
0580	730P023	4.000	1,603.76	6,415.04	1,860.00	7,440.00	1,575.00	6,300.00
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
0590	740B000	1,030.000	6.95	7,158.50	19.72	20,311.60	34.77	35,813.10
	Construction Signs	SQFT						



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Call Order: 043

Contract ID: 20210924043

County: MORGAN

Letting Date: September 24, 2021

Area/District: 0204

Contract Time: 115 Working Days

Contract Description:

Project(s): ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) S J & L GENERAL CONTRACTOR, LLC		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0600 740D000	250.000		37.42	9,355.00	89.48	22,370.00	100.87	25,217.50
Channelizing Drums	Each							
0610 740E000	100.000		17.11	1,711.00	51.37	5,137.00	36.48	3,648.00
Cones (36 Inches High)	Each							
0620 740F002	16.000		240.56	3,848.96	373.46	5,975.36	626.01	10,016.16
Barricades, Type III	Each							
0630 740M001	100.000		8.55	855.00	13.52	1,352.00	14.59	1,459.00
Ballast For Cone	Each							
0640 741C010	2.000		2,031.43	4,062.86	3,277.94	6,555.88	6,567.29	13,134.58
Portable Sequential Arrow And Chevron Sign Unit	Each							
0650 742A001	4.000		4,864.72	19,458.88	5,085.55	20,342.20	6,694.49	26,777.96
Portable Changeable Message Sign, Type 2	Each							
Section Totals:				\$1,594,896.98		\$1,832,157.41		\$1,868,831.28
Contract Totals				\$1,594,896.98		\$1,832,157.41		\$1,868,831.28

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 043

Contract ID: 20210924043

County: MORGAN

Letting Date: September 24, 2021

Area/District: 0204

Contract Time: 115 Working Days

Contract Description:

Project(s): ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	206C002	1,766.000	11.00	19,426.00				
	Removing Concrete Slope Paving	SQYD						
0020	206D000	51.000	100.00	5,100.00				
	Removing Pipe	LF						
0030	206E001	4.000	670.00	2,680.00				
	Removing Inlets	Each						
0040	210A000	5,995.000	20.50	122,897.50				
	Unclassified Excavation	CUYD						
0050	210D001	100.000	25.60	2,560.00				
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0060	214A000	838.000	34.40	28,827.20				
	Structure Excavation	CUYD						
0070	214B001	297.000	74.00	21,978.00				
	Foundation Backfill, Commercial	CUYD						
0080	305B071	654.000	49.80	32,569.20				
	Coarse Aggregate, Section 801, For Miscellaneous Use	Ton						
0090	327A021	702.000	119.80	84,099.60				
	Plant Mix Bituminous Base, Mix 2	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 043 **Contract ID:** 20210924043 **County:** MORGAN
Letting Date: September 24, 2021 **Area/District:** 0204 **Contract Time:** 115 Working Days
Contract Description: **Project(s):** ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID Item Description			(4) CORNERSTONE CIVIL CONTRACTORS, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	405A000	1,568.000	12.00	18,816.00				
	Tack Coat	Gal						
0110	408B001	1,409.000	11.68	16,457.12				
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0120	424A360	357.000	154.45	55,138.65				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B650	271.000	164.26	44,514.46				
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424B655	243.000	174.79	42,473.97				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0150	424B681	782.000	115.12	90,023.84				
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/24/2021

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Call Order: 043

Contract ID: 20210924043

County: MORGAN

Letting Date: September 24, 2021

Area/District: 0204

Contract Time: 115 Working Days

Contract Description:

Project(s): ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID Item Description			(4) CORNERSTONE CIVIL CONTRACTORS, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250	533B097	221.000	132.00	29,172.00				
	18" Span, 11" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0260	533B098	515.000	139.50	71,842.50				
	22" Span, 14" Rise Storm Sewer Pipe (Class 3 R.C.)	LF						
0270	600A000	(1.000)	190,000.00	190,000.00				
	Mobilization	LS						
0280	608A000	1,491.000	3.25	4,845.75				
	Separation Geotextile	SQYD						
0290	610C000	2,061.000	54.55	112,427.55				
	Loose Riprap, Class 1	Ton						
0300	610D003	96.000	2.80	268.80				
	Filter Blanket, Geotextile	SQYD						
0310	614A000	292.000	546.00	159,432.00				
	Slope Paving	CUYD						
0320	621A011	11.000	6,325.00	69,575.00				
	Junction Boxes, Type 1 Or 1P	Each						
0330	621C001	10.000	6,626.00	66,260.00				
	Inlets, Type B	Each						
0340	621C008	3.000	11,185.00	33,555.00				
	Inlets, Type E	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 043 **Contract ID:** 20210924043 **County:** MORGAN
Letting Date: September 24, 2021 **Area/District:** 0204 **Contract Time:** 115 Working Days
Contract Description: **Project(s):** ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450	680A001	(1.000)	67,000.00	67,000.00				
	Geometric Controls	LS						
0460	698A000	(1.000)	50,000.00	50,000.00				
	Construction Fuel (Maximum Bid Limited to \$ 84,000.00)	LS						
0470	701B207	688.000	3.40	2,339.20				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0480	701C001	1.000	1,700.00	1,700.00				
	Solid Temporary Traffic Stripe	Mile						
0490	701G265	1,867.000	2.27	4,238.09				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0500	703A002	3,642.000	8.50	30,957.00				
	Traffic Control Markings, Class 2, Type A	SQFT						
0510	703B002	180.000	8.50	1,530.00				
	Traffic Control Legends, Class 2, Type A	SQFT						
0520	703D001	319.000	4.00	1,276.00				
	Temporary Traffic Control Markings	SQFT						
0530	705A030	88.000	8.50	748.00				
	Pavement Markers, Class A-H, Type 2-C	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/24/2021

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Call Order: 043 Contract ID: 20210924043 County: MORGAN
Letting Date: September 24, 2021 Area/District: 0204 Contract Time: 115 Working Days
Contract Description: Project(s): ATRP2-52-2020-176

INTERSECTION IMPROVEMENTS (GRADE, DRAIN, PAVE, SIGNAL MODS) ON SR-67 (BELTLINE ROAD) AT SANDLIN ROAD AND CENTRAL PARKWAY IN DECATUR

Line No / Item ID		Quantity and Units	(4) CORNERSTONE CIVIL CONTRACTORS, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0620	740F002	16.000	255.00	4,080.00				
	Barricades, Type III	Each						
0630	740M001	100.000	9.00	900.00				
	Ballast For Cone	Each						
0640	741C010	2.000	2,155.00	4,310.00				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0650	742A001	4.000	5,160.00	20,640.00				
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$2,012,981.38				
Contract Totals				\$2,012,981.38				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/24/2021

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Call Order: 200

Contract ID: 20210924200

Counties: GENEVA, HOUSTON

Letting Date: September 24, 2021

Area / District: 0702

Contract Time: 60 Working Days

Contract Description:

Project(s): STPAA-NR13(962)

CURB RAMP INSTALLATIONS AND MODIFICATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$499,022.16
2	20638	TRIPLE J CONSTRUCTION, LLC	\$512,732.00



Alabama Department of Transportation
 Tabulation of Bids

DATE: 9/24/2021

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Call Order: 200 Contract ID: 20210924200 Counties: GENEVA, HOUSTON

Letting Date: September 24, 2021 Area/District: 0702 Contract Time: 60 Working Days

Contract Description: Project(s): STPAA-NR13(962)

CURB RAMP INSTALLATIONS AND MODIFICATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID Item Description	Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC		(2) TRIPLE J CONSTRUCTION, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 206C000	274.000	124.53	34,121.22	70.00	19,180.00		
Removing Concrete Sidewalk	SQYD						
0020 600A000	(1.000)	60,004.32	60,004.32	40,000.00	40,000.00		
Mobilization	LS						
0030 618A000	209.000	177.74	37,147.66	120.00	25,080.00		
Concrete Sidewalk, 4" Thick	SQYD						
0040 618C001	1,220.000	56.98	69,515.60	30.00	36,600.00		
Detectable Warning Surface	SQFT						
0050 618D000	748.000	221.00	165,308.00	320.00	239,360.00		
Curb Ramp	SQYD						
0060 654A001	400.000	15.60	6,240.00	20.00	8,000.00		
Solid Sodding (Bermuda)	SQYD						
0070 674A000	3,000.000	2.11	6,330.00	4.00	12,000.00		
Construction Safety Fence	LF						
0080 680A001	(1.000)	44,987.00	44,987.00	40,000.00	40,000.00		
Geometric Controls	LS						
0090 698A000	(1.000)	9,421.00	9,421.00	3,000.00	3,000.00		
Construction Fuel (Maximum Bid Limited to \$ 10,000.00)	LS						



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Tabulation of Bids**

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Call Order: 200 **Contract ID:** 20210924200 **Counties:** GENEVA, HOUSTON

Letting Date: September 24, 2021 **Area/District:** 0702 **Contract Time:** 60 Working Days

Contract Description: **Project(s):** STPAA-NR13(962)

CURB RAMP INSTALLATIONS AND MODIFICATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) MCELHENNEY CONSTRUCTION CO., LLC		(2) TRIPLE J CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 703A002	5,952.000		6.69	39,818.88	8.00	47,616.00		
Traffic Control Markings, Class 2, Type A	SQFT							
0110 740B000	1,358.000		8.36	11,352.88	12.00	16,296.00		
Construction Signs	SQFT							
0120 740D000	160.000		42.36	6,777.60	60.00	9,600.00		
Channelizing Drums	Each							
0130 740E000	100.000		17.84	1,784.00	40.00	4,000.00		
Cones (36 Inches High)	Each							
0140 740M001	100.000		8.92	892.00	20.00	2,000.00		
Ballast For Cone	Each							
0150 741C010	2.000		2,661.00	5,322.00	5,000.00	10,000.00		
Portable Sequential Arrow And Chevron Sign Unit	Each							
Section Totals:				\$499,022.16		\$512,732.00		
Contract Totals				\$499,022.16		\$512,732.00		

() indicates item is bid as Lump Sum