



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

Page: 1

Call Order: 001

Contract ID: 20200925001

County: WILCOX

Letting Date: September 25, 2020

Area / District: 0803

Contract Time: 250 Working Days

Contract Description:

Project(s): BR-0005(527)

BRIDGE REPLACEMENTS ON SR-5 AT CUB CREEK AND MOCCASIN CREEK IN PINE HILL

Rank	Vendor	Name	Amount
1	14008	NEWELL & BUSH, INC.	\$5,948,953.03
2	13125	MCINNIS CONSTRUCTION, LLC	\$6,105,525.20
3	13021	MURPHREE BRIDGE CORPORATION	\$6,471,528.10
4	09028	IKAROS, LLC	\$7,200,000.00



**Alabama Department of Transportation**  
**Tabulation of Bids**

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BRIDGE REPLACEMENTS ON SR-5 AT CUB CREEK AND MOCCASIN CREEK IN PINE HILL

Line No / Item ID		Quantity and Units	(1) NEWELL & BUSH, INC.		(2) MCINNIS CONSTRUCTION, LLC		(3) MURPHREE BRIDGE CORPORATION	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	201A002	(1.000)	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 10 Acres)		LS						
0020	206A000	(1.000)	35,000.00	35,000.00	15,000.00	15,000.00	55,700.00	55,700.00
Removal Of Old Bridge, Station 112+07.62		LS						
0030	206A001	(1.000)	45,000.00	45,000.00	15,000.00	15,000.00	84,700.00	84,700.00
Removal Of Old Bridge, Station 312+09.45		LS						
0040	206D001	1,010.000	3.00	3,030.00	5.62	5,676.20	3.00	3,030.00
Removing Guardrail		LF						
0050	206D011	1,606.000	5.00	8,030.00	1.20	1,927.20	2.00	3,212.00
Removing Fence		LF						
0060	206E000	1.000	255.00	255.00	6.03	6.03	500.00	500.00
Removing Headwalls		Each						
0070	206E008	16.000	255.00	4,080.00	112.48	1,799.68	350.00	5,600.00
Removing Guardrail End Anchor (All Type)		Each						
0080	210A000	4,113.000	7.10	29,202.30	8.46	34,795.98	9.88	40,636.44
Unclassified Excavation		CUYD						
0090	210D011	28,951.000	14.75	427,027.25	17.53	507,511.03	11.12	321,935.12
Borrow Excavation (A4 Or Better)		CUYD						







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Line No / Item ID Item Description			(1) NEWELL & BUSH, INC.		(2) MCINNIS CONSTRUCTION, LLC		(3) MURPHREE BRIDGE CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	428A001	3.000	4,000.00	12,000.00	311.11	933.33	695.00	2,085.00
	Scoring Bituminous Pavement Surface	Mile						
0270	430B000	250.000	43.00	10,750.00	50.76	12,690.00	110.00	27,500.00
	Aggregate Surfacing (ALDOT #467 Or #57)	Ton						
0280	450B000	553.000	125.00	69,125.00	190.00	105,070.00	225.00	124,425.00
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0290	502A000	155,300.000	1.00	155,300.00	0.89	138,217.00	1.25	194,125.00
	Steel Reinforcement	LB						
0300	502B000	(1.000)	87,000.00	87,000.00	73,984.15	73,984.15	101,625.00	101,625.00
	Steel Reinforcement For Bridge Superstructure, Station 111+82.00, Approximately 81,300 Pounds	LS						
0310	502B001	(1.000)	104,000.00	104,000.00	75,913.38	75,913.38	104,375.00	104,375.00
	Steel Reinforcement For Bridge Superstructure, Station 311+95.00, Approximately 83,500 Pounds	LS						
0320	505A002	3.000	5,500.00	16,500.00	6,258.23	18,774.69	3,250.00	9,750.00
	Steel Test Piles (HP 12x53)	Each						
0330	505B057	3.000	2,200.00	6,600.00	23,883.02	71,649.06	2,500.00	7,500.00
	Static Loading Tests (HP 12x53)	Each						















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Line No / Item ID Item Description		Quantity and Units	(1) NEWELL & BUSH, INC.		(2) MCINNIS CONSTRUCTION, LLC		(3) MURPHREE BRIDGE CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0800	665G000	500.000	8.00	4,000.00	5.98	2,990.00	8.00	4,000.00
	Sand Bags	Each						
0810	665I000	777.000	62.00	48,174.00	66.48	51,654.96	57.20	44,444.40
	Temporary Riprap, Class 2	Ton						
0820	665J002	8,452.000	4.00	33,808.00	3.71	31,356.92	4.00	33,808.00
	Silt Fence	LF						
0830	665N000	600.000	62.00	37,200.00	66.48	39,888.00	50.00	30,000.00
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0835	665N001	59.000	55.00	3,245.00	66.48	3,922.32	50.00	2,950.00
	Temporary Coarse Aggregate,ALDOT Number 4	Ton						
0840	665O001	8,452.000	1.00	8,452.00	0.90	7,606.80	1.00	8,452.00
	Silt Fence Removal	LF						
0850	665P005	5.000	450.00	2,250.00	478.64	2,393.20	425.00	2,125.00
	Inlet Protection, Stage 3 Or 4	Each						
0860	665Q002	500.000	9.00	4,500.00	7.18	3,590.00	9.00	4,500.00
	Wattle	LF						
0870	666A001	8.000	0.01	0.08	149.57	1,196.56	100.00	800.00
	Pest Control Treatment	Acre						
0880	674A000	500.000	2.00	1,000.00	1.20	600.00	4.00	2,000.00
	Construction Safety Fence	LF						



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Line No / Item ID		Quantity and Units	(1) NEWELL & BUSH, INC.		(2) MCINNIS CONSTRUCTION, LLC		(3) MURPHREE BRIDGE CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0890	680A001	(1.000)	25,000.00	25,000.00	57,895.00	57,895.00	87,345.00	87,345.00
	Geometric Controls	LS						
0900	698A000	(1.000)	0.00	0.00	50,000.00	50,000.00	258,000.00	258,000.00
	Construction Fuel (Maximum Bid Limited to \$ 315,000.00)	LS						
0910	701A227	3.000	3,500.00	10,500.00	4,188.06	12,564.18	3,500.00	10,500.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0920	701A230	3.000	3,500.00	10,500.00	4,188.06	12,564.18	3,500.00	10,500.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0930	701A244	1.000	2,000.00	2,000.00	2,393.18	2,393.18	2,000.00	2,000.00
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0940	701B027	44.000	5.00	220.00	5.98	263.12	5.00	220.00
	Dotted, Class W, Type A Traffic Stripe (5" Wide)	LF						
0950	701B207	1,140.000	2.00	2,280.00	2.39	2,724.60	2.00	2,280.00
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0960	701C001	4.000	1,300.00	5,200.00	1,495.74	5,982.96	1,250.00	5,000.00
	Solid Temporary Traffic Stripe	Mile						
0970	701C005	1.000	9,000.00	9,000.00	10,529.98	10,529.98	8,800.00	8,800.00
	Solid Temporary Traffic Stripe (Tape)	Mile						



















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BRIDGE REPLACEMENTS ON SR-5 AT CUB CREEK AND MOCCASIN CREEK IN PINE HILL

Line No / Item ID Item Description Alt Set / Alt Member			(4) IKAROS, LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0190	408A052	23,692.000	1.59	37,670.28				
Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)		SQYD						
0200	410H000	1.000	0.01	0.01				
Material Remixing Device		Each						
0210	424A361	2,722.000	106.35	289,484.70				
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0220	424B651	745.000	106.35	79,230.75				
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0230	424B659	2,000.000	85.57	171,140.00				
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0240	424B681	1,719.000	106.35	182,815.65				
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0250	424C360	1,003.000	106.35	106,669.05				
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						





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Line No / Item ID Item Description Alt Set / Alt Member			(4) IKAROS, LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0350	505B433	3.000	3,500.00	10,500.00				
	Dynamic Loading Tests (HP12X53)(Restrike)	Each						
0360	505G006	36.000	250.00	9,000.00				
	Pile Points (Type B, 12")	Each						
0370	505M002	2,300.000	66.12	152,076.00				
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0380	506A003	584.000	356.00	207,904.00				
	Drilled Shaft Excavation, 5'-0" Diameter	LF						
0390	506A008	249.000	318.00	79,182.00				
	Drilled Shaft Excavation, 4'-0" Diameter	LF						
0400	506C022	264.000	266.00	70,224.00				
	Drilled Shaft Construction, 4'-0" Diameter, Class DS2 Concrete	LF						
0410	506C044	592.000	347.00	205,424.00				
	Drilled Shaft Construction, 5'-0" Diameter, Class DS1 Concrete	LF						
0420	506F006	124.000	500.00	62,000.00				
	Permanent Drilled Shaft Casing, 5'-0" Diameter	LF						
0430	506F008	76.000	412.00	31,312.00				
	Permanent Drilled Shaft Casing, 4'-0" Diameter	LF						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) IKAROS, LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0440	506G002	1.000	5,500.00	5,500.00				
	Crosshole Sonic Logging, 4'-0" Diameter	Each						
0450	506G004	8.000	5,500.00	44,000.00				
	Crosshole Sonic Logging, 5'-0" Diameter	Each						
0460	508A000	14,081.000	6.00	84,486.00				
	Structural Steel	LB						
0470	510A007	420.000	850.00	357,000.00				
	Bridge Substructure Concrete	CUYD						
0480	510C051	(1.000)	400,000.00	400,000.00				
	Bridge Concrete Superstructure, 111+82.00, Approximately 338 Cubic Yards	LS						
0490	510C052	(1.000)	450,000.00	450,000.00				
	Bridge Concrete Superstructure, Station 311+95.00, Approximately 366 Cubic Yards	LS						
0500	510E000	2,128.000	6.00	12,768.00				
	Grooving Concrete Bridge Decks	SQYD						
0510	511A050	32.000	240.00	7,680.00				
	Elastomeric Bearing Type 2 (Mark B1)	Each						
0520	511A051	16.000	375.00	6,000.00				
	Elastomeric Bearing Type 2 (Mark B2)	Each						



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BRIDGE REPLACEMENTS ON SR-5 AT CUB CREEK AND MOCCASIN CREEK IN PINE HILL

Line No / Item ID			(4) IKAROS, LLC			
Item Description						
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
0530	511A053	32.000	470.00	15,040.00		
	Elastomeric Bearing Type 2 (Mark B4)	Each				
0540	513B003	607.000	140.00	84,980.00		
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF				
0550	513B004	468.000	185.00	86,580.00		
	Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	LF				
0560	513B015	792.000	350.00	277,200.00		
	Pretensioned-Prestressed Concrete Girders, Type BT-54 (Specialty Item)	LF				
0570	513B019	946.000	420.00	397,320.00		
	Pretensioned-Prestressed Concrete Girders, Type BT-63 (Specialty Item)	LF				
0580	530A006	28.000	183.37	5,134.36		
	48" Roadway Pipe (Class 3 R.C.)	LF				
0590	600A000	(1.000)	586,720.42	586,720.42		
	Mobilization	LS				
0600	602A000	39.000	500.00	19,500.00		
	Right Of Way Markers	Each				
0610	610C001	1,126.000	58.86	66,276.36		
	Loose Riprap, Class 2	Ton				
0620	610D003	8,560.000	2.44	20,886.40		
	Filter Blanket, Geotextile	SQYD				























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Call Order: 002

Contract ID: 20200925002

County: MARENGO

Letting Date: September 25, 2020

Area / District: 0802

Contract Time: 140 Working Days

Contract Description:

Project(s): BR-0013(501)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-13 (US-43) OVER THE AGR RAILROAD SOUTHEAST OF DEMOPOLIS

Rank	Vendor	Name	Amount
1	13021	MURPHREE BRIDGE CORPORATION	\$4,006,703.45
2	14008	NEWELL & BUSH, INC.	\$4,097,374.91
3	13125	MCINNIS CONSTRUCTION, LLC	\$4,458,701.28
4	09028	IKAROS, LLC	\$4,567,000.00















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**Area/District:** 0802

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**Contract Description:**

**Project(s):** BR-0013(501)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-13 (US-43) OVER THE AGR RAILROAD SOUTHEAST OF DEMOPOLIS

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0480 620A000	1.000		2,055.00	2,055.00	6,000.00	6,000.00	6,830.75	6,830.75
Minor Structure Concrete	CUYD							
0490 630A001	300.000		33.00	9,900.00	33.00	9,900.00	37.57	11,271.00
Steel Beam Guardrail, Class A, Type 2	LF							
0500 630C003	4.000		1,850.00	7,400.00	1,850.00	7,400.00	2,106.15	8,424.60
Guardrail End Anchor, Type 13	Each							
0510 630C080	4.000		3,150.00	12,600.00	3,200.00	12,800.00	3,586.15	14,344.60
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0520 634E000	240.000		63.00	15,120.00	98.00	23,520.00	71.72	17,212.80
Industrial Fence, 6 Feet High, Special Mounting	LF							
0530 650A000	4,212.000		10.90	45,910.80	25.00	105,300.00	28.46	119,873.52
Topsoil	CUYD							
0540 652A100	6.000		800.00	4,800.00	925.00	5,550.00	1,138.46	6,830.76
Seeding	Acre							
0550 652C000	18.000		150.00	2,700.00	200.00	3,600.00	108.15	1,946.70
Mowing	Acre							
0560 654A000	14,505.000		4.50	65,272.50	5.00	72,525.00	4.27	61,936.35
Solid Sodding	SQYD							













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Contract Description: Project(s): BR-0013(501)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-13 (US-43) OVER THE AGR RAILROAD SOUTHEAST OF DEMOPOLIS

Line No / Item ID		Quantity and Units	(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0920	705A032	251.000	5.00	1,255.00	5.00	1,255.00	5.69	1,428.19
	Pavement Markers, Class A-H, Type 1-B	Each						
0930	705A037	60.000	5.00	300.00	5.00	300.00	5.69	341.40
	Pavement Markers, Class A-H, Type 2-D	Each						
0940	705A038	126.000	5.00	630.00	5.00	630.00	5.69	716.94
	Pavement Markers, Class A-H, Type 2-E	Each						
0950	710A160	23.000	26.00	598.00	215.00	4,945.00	28.46	654.58
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0960	710A170	37.000	24.00	888.00	22.00	814.00	25.05	926.85
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0970	710B021	140.000	16.00	2,240.00	13.00	1,820.00	15.94	2,231.60
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0980	726A000	500.000	52.00	26,000.00	65.00	32,500.00	59.20	29,600.00
	Portable Concrete Safety Barriers, Type 6	LF						
0990	726A001	40.000	10.00	400.00	15.00	600.00	11.38	455.20
	Portable Concrete Safety Barriers, Type 6-A	LF						



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BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-13 (US-43) OVER THE AGR RAILROAD SOUTHEAST OF DEMOPOLIS

Line No / Item ID Item Description			(1) MURPHREE BRIDGE CORPORATION		(2) NEWELL & BUSH, INC.		(3) MCINNIS CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1000 726D020	4.000		11,500.00	46,000.00	15,000.00	60,000.00	13,092.28	52,369.12
Portable Impact Attenuator Assembly (Unidirectional, TL-2)	Each							
1010 740B000	374.000		5.50	2,057.00	10.00	3,740.00	11.38	4,256.12
Construction Signs	SQFT							
1020 740D000	150.000		30.00	4,500.00	50.00	7,500.00	39.85	5,977.50
Channelizing Drums	Each							
1030 740E000	100.000		10.00	1,000.00	20.00	2,000.00	1.14	114.00
Cones (36 Inches High)	Each							
1040 740F002	14.000		185.00	2,590.00	275.00	3,850.00	222.00	3,108.00
Barricades, Type III	Each							
1050 740M001	100.000		15.00	1,500.00	3.50	350.00	1.14	114.00
Ballast For Cone	Each							
1060 742A001	1.000		4,200.00	4,200.00	15,000.00	15,000.00	7,969.21	7,969.21
Portable Changeable Message Sign, Type 2	Each							
1070 999 000	720.000		0.80	576.00	0.80	576.00	0.80	576.00
Trainee Hours At 80 Cents Per Hour	HOUR							
<b>Section Totals:</b>				\$4,006,703.45		\$4,097,374.91		\$4,458,701.28
<b>Contract Totals</b>				<b>\$4,006,703.45</b>		<b>\$4,097,374.91</b>		<b>\$4,458,701.28</b>

( ) indicates item is bid as Lump Sum



**Alabama Department of Transportation  
Tabulation of Bids**

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**Call Order:** 002      **Contract ID:** 20200925002      **County:** MARENGO  
**Letting Date:** September 25, 2020      **Area/District:** 0802      **Contract Time:** 140 Working Days

**Contract Description:**      **Project(s):** BR-0013(501)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-13 (US-43) OVER THE AGR RAILROAD SOUTHEAST OF DEMOPOLIS

Line No / Item ID Item Description Alt Set / Alt Member      Quantity and Units			(4) IKAROS, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	201A002	(1.000)	52,000.00	52,000.00				
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 13 Acres)	LS						
0020	206A000	(1.000)	192,500.00	192,500.00				
	Removal Of Old Bridge, Station 32+42.00	LS						
0030	206D000	49.000	23.62	1,157.38				
	Removing Pipe	LF						
0040	206D001	262.000	7.78	2,038.36				
	Removing Guardrail	LF						
0050	206D011	2,263.000	1.77	4,005.51				
	Removing Fence	LF						
0060	206E000	4.000	295.25	1,181.00				
	Removing Headwalls	Each						
0070	206E008	4.000	361.08	1,444.32				
	Removing Guardrail End Anchor (All Type)	Each						
0080	209A000	5.000	200.77	1,003.85				
	Mailbox Reset, Single	Each						
0090	210A000	14,190.000	10.19	144,596.10				
	Unclassified Excavation	CUYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 002

**Contract ID:** 20200925002

**County:** MARENGO

**Letting Date:** September 25, 2020

**Area/District:** 0802

**Contract Time:** 140 Working Days

**Contract Description:**

**Project(s):** BR-0013(501)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-13 (US-43) OVER THE AGR RAILROAD SOUTHEAST OF DEMOPOLIS

Line No / Item ID			(4) IKAROS, LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	210D011	40,862.000	9.33	381,242.46				
	Borrow Excavation (A4 Or Better)	CUYD						
0110	214A000	207.000	11.81	2,444.67				
	Structure Excavation	CUYD						
0120	214B001	59.000	59.05	3,483.95				
	Foundation Backfill, Commercial	CUYD						
0130	215A000	31.000	100.00	3,100.00				
	Unclassified Bridge Excavation	CUYD						
0140	230A000	34.000	750.00	25,500.00				
	Roadbed Processing	RBST						
0150	301A025	9,816.000	18.00	176,688.00				
	Crushed Aggregate Base Course, Type B, Road Mixed, 6" Compacted Thickness	SQYD						
0160	401A000	10,567.000	1.03	10,884.01				
	Bituminous Treatment A	SQYD						
0170	405A000	6,868.000	4.50	30,906.00				
	Tack Coat	Gal						
0180	407B000	1.000	697.81	697.81				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0190	410H000	1.000	4,736.07	4,736.07				
	Material Remixing Device	Each						











**Alabama Department of Transportation**  
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**Call Order:** 002

**Contract ID:** 20200925002

**County:** MARENGO

**Letting Date:** September 25, 2020

**Area/District:** 0802

**Contract Time:** 140 Working Days

**Contract Description:**

**Project(s):** BR-0013(501)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-13 (US-43) OVER THE AGR RAILROAD SOUTHEAST OF DEMOPOLIS

Line No / Item ID Item Description Alt Set / Alt Member			(4) IKAROS, LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0430	602A000	30.000	500.00	15,000.00				
	Right Of Way Markers	Each						
0440	610C001	1,000.000	41.30	41,300.00				
	Loose Riprap, Class 2	Ton						
0450	610D003	1,490.000	1.77	2,637.30				
	Filter Blanket, Geotextile	SQYD						
0460	619A002	3.000	826.70	2,480.10				
	18" Roadway Pipe End Treatment, Class 1	Each						
0470	619A101	8.000	826.70	6,613.60				
	18" Side Drain Pipe End Treatment, Class 1	Each						
0480	620A000	1.000	2,426.94	2,426.94				
	Minor Structure Concrete	CUYD						
0490	630A001	300.000	21.11	6,333.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0500	630C003	4.000	2,388.65	9,554.60				
	Guardrail End Anchor, Type 13	Each						
0510	630C080	4.000	3,166.35	12,665.40				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						













**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 002

**Contract ID:** 20200925002

**County:** MARENGO

**Letting Date:** September 25, 2020

**Area/District:** 0802

**Contract Time:** 140 Working Days

**Contract Description:**

**Project(s):** BR-0013(501)

BRIDGE REPLACEMENT (GRADING, DRAINAGE, PAVEMENT, AND BRIDGE) ON SR-13 (US-43) OVER THE AGR RAILROAD SOUTHEAST OF DEMOPOLIS

Line No / Item ID Item Description Alt Set / Alt Member			(4) IKAROS, LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
0900	705A024	126.000	5.90	743.40				
	Pavement Markers, Class C, Type 2-E	Each						
0910	705A030	20.000	5.90	118.00				
	Pavement Markers, Class A-H, Type 2-C	Each						
0920	705A032	251.000	5.90	1,480.90				
	Pavement Markers, Class A-H, Type 1-B	Each						
0930	705A037	60.000	5.90	354.00				
	Pavement Markers, Class A-H, Type 2-D	Each						
0940	705A038	126.000	5.90	743.40				
	Pavement Markers, Class A-H, Type 2-E	Each						
0950	710A160	23.000	30.71	706.33				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0960	710A170	37.000	28.34	1,048.58				
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0970	710B021	140.000	18.90	2,646.00				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						







Alabama Department of Transportation  
Vendor Ranking

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Call Order: 008

Contract ID: 20200925008

County: LAWRENCE

Letting Date: September 25, 2020

Area / District: 0202

Contract Time: 235 Working Days

Contract Description:

Project(s): ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Rank	Vendor	Name	Amount
1	13004	MILLER & MILLER, INC.	\$2,514,068.00
2	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$2,620,190.42
3	03023	B. H. CRAIG CONSTRUCTION COMPANY, INC.	\$2,721,653.50
4	04052	DEMENT CONSTRUCTION COMPANY, LLC	\$2,916,807.94
5	23025	WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.	\$2,999,695.85



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	206A000	(1.000)	135,000.00	135,000.00	125,000.00	125,000.00	151,000.00	151,000.00
Removal Of Old Bridge, Station 28+30.00		LS						
0020	206A001	(1.000)	16,000.00	16,000.00	75,000.00	75,000.00	45,000.00	45,000.00
Removal Of Old Bridge, Station 34+75.00		LS						
0030	210A000	241.000	18.00	4,338.00	12.12	2,920.92	68.50	16,508.50
Unclassified Excavation		CUYD						
0040	210D021	2,700.000	26.00	70,200.00	20.20	54,540.00	25.60	69,120.00
Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)		CUYD						
0050	243A033	100.000	6.00	600.00	8.08	808.00	14.50	1,450.00
Geosynthetic Reinforcement For Soft Soil Stabilization, Type 1		SQYD						
0060	301A012	2,422.000	11.00	26,642.00	24.44	59,193.68	9.30	22,524.60
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness		SQYD						
0070	401A000	2,321.000	1.50	3,481.50	1.83	4,247.43	2.90	6,730.90
Bituminous Treatment A		SQYD						
0080	405A000	178.000	7.00	1,246.00	4.56	811.68	11.60	2,064.80
Tack Coat		Gal						



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**Tabulation of Bids**

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**Call Order:** 008

**Contract ID:** 20200925008

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**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	407B000	1.000	100.00	100.00	273.90	273.90	2,320.00	2,320.00
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0100	424A340	204.000	165.00	33,660.00	141.49	28,863.96	145.00	29,580.00
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0110	424B636	336.000	160.00	53,760.00	101.96	34,258.56	127.60	42,873.60
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120	424B642	50.000	95.00	4,750.00	165.32	8,266.00	127.60	6,380.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0130	430B043	100.000	62.00	6,200.00	42.00	4,200.00	52.20	5,220.00
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0140	502A000	56,300.000	0.97	54,611.00	1.10	61,930.00	0.80	45,040.00
	Steel Reinforcement	LB						
0150	502B000	(1.000)	95,000.00	95,000.00	90,000.00	90,000.00	69,600.00	69,600.00
	Steel Reinforcement For Bridge Superstructure, Station 28+20.00, Approximately 87,000 Pounds	LS						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160 502B001	(1.000)		25,000.00	25,000.00	25,000.00	25,000.00	19,680.00	19,680.00
Steel Reinforcement For Bridge Superstructure, Station 34+62.00, Approximately 24,600 Pounds		LS						
0170 505G003	40.000		153.00	6,120.00	350.00	14,000.00	175.00	7,000.00
Pile Points (Type A, 12")		Each						
0180 505G004	8.000		250.00	2,000.00	375.00	3,000.00	210.00	1,680.00
Pile Points (Type A, 14")		Each						
0190 505H000	542.000		259.00	140,378.00	350.00	189,700.00	261.00	141,462.00
Pilot Holes		LF						
0200 505M002	1,354.000		46.00	62,284.00	60.00	81,240.00	91.00	123,214.00
Steel Piling Furnished And Driven (HP 12x53)		LF						
0210 505M012	292.000		74.00	21,608.00	75.00	21,900.00	138.00	40,296.00
Steel Piling Furnished And Driven (HP 14 x 89)		LF						
0220 506A008	221.000		294.00	64,974.00	300.00	66,300.00	319.00	70,499.00
Drilled Shaft Excavation, 4'-0" Diameter		LF						
0230 506B003	32.000		1,925.00	61,600.00	850.00	27,200.00	1,914.00	61,248.00
Special Drilled Shaft Excavation, 4'-0" Diameter		LF						



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**Tabulation of Bids**

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**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	506C042	282.000	132.00	37,224.00	350.00	98,700.00	144.00	40,608.00
	Drilled Shaft Construction, 4'-0" Diameter, Class DS1 Concrete	LF						
0250	506F008	122.000	257.00	31,354.00	350.00	42,700.00	281.00	34,282.00
	Permanent Drilled Shaft Casing, 4'-0" Diameter	LF						
0260	506G002	8.000	500.00	4,000.00	800.00	6,400.00	1,160.00	9,280.00
	Crosshole Sonic Logging, 4'-0" Diameter	Each						
0270	508A000	12,020.000	3.00	36,060.00	5.00	60,100.00	4.75	57,095.00
	Structural Steel	LB						
0280	510A007	207.000	850.00	175,950.00	550.00	113,850.00	1,290.00	267,030.00
	Bridge Substructure Concrete	CUYD						
0290	510C051	(1.000)	334,700.00	334,700.00	250,000.00	250,000.00	344,000.00	344,000.00
	Bridge Concrete Superstructure, Station 28+20.00 Approximately 359 Cubic Yards	LS						
0300	510C052	(1.000)	115,500.00	115,500.00	67,000.00	67,000.00	106,000.00	106,000.00
	Bridge Concrete Superstructure, Station 34+62.00, Approximately 96 Cubic Yards	LS						
0310	510E000	1,275.000	3.00	3,825.00	7.00	8,925.00	3.15	4,016.25
	Grooving Concrete Bridge Decks	SQYD						





**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020 **Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 511A050 Elastomeric Bearing Type 2 (Mark B1)	24.000 Each		115.00	2,760.00	300.00	7,200.00	56.00	1,344.00
0330 511A051 Elastomeric Bearing Type 2 (Mark B2)	8.000 Each		175.00	1,400.00	300.00	2,400.00	62.00	496.00
0340 511A052 Elastomeric Bearing Type 2 (Mark B3)	32.000 Each		150.00	4,800.00	300.00	9,600.00	86.00	2,752.00
0350 513B003 Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	393.000 LF		120.00	47,160.00	120.00	47,160.00	112.00	44,016.00
0360 513B004 Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	234.000 LF		215.00	50,310.00	200.00	46,800.00	178.00	41,652.00
0370 513B005 Pretensioned-Prestressed Concrete Girders, Type III (Specialty Item)	1,265.000 LF		250.00	316,250.00	250.00	316,250.00	224.00	283,360.00
0380 600A000 Mobilization	(1.000) LS		294,307.25	294,307.25	307,120.45	307,120.45	310,000.00	310,000.00
0390 610C001 Loose Riprap, Class 2	540.000 Ton		40.00	21,600.00	52.00	28,080.00	37.00	19,980.00
0400 610D003 Filter Blanket, Geotextile	487.000 SQYD		3.00	1,461.00	5.00	2,435.00	7.00	3,409.00



Alabama Department of Transportation  
 Tabulation of Bids

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Call Order: 008 Contract ID: 20200925008 County: LAWRENCE  
 Letting Date: September 25, 2020 Area/District: 0202 Contract Time: 235 Working Days

Contract Description: Project(s): ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410 629C001	1.000		4,500.00	4,500.00	5,315.66	5,315.66	5,800.00	5,800.00
Concrete Median Or Safety Barrier End Section (Type TES Modified)	Each							
0420 630C003	7.000		1,760.00	12,320.00	1,750.01	12,250.07	2,695.00	18,865.00
Guardrail End Anchor, Type 13	Each							
0430 630C050	7.000		3,650.00	25,550.00	3,600.02	25,200.14	3,135.00	21,945.00
Guardrail End Anchor, Type 20 Series	Each							
0440 650A000	400.000		28.00	11,200.00	25.25	10,100.00	29.00	11,600.00
Topsoil	CUYD							
0450 652A100	1.000		975.00	975.00	900.00	900.00	1,044.00	1,044.00
Seeding	Acre							
0460 656A010	1.000		975.00	975.00	900.00	900.00	1,044.00	1,044.00
Mulching	Acre							
0470 659C002	902.000		3.00	2,706.00	2.00	1,804.00	2.35	2,119.70
Erosion Control Product, Type S2	SQYD							
0480 665J002	3,268.000		3.00	9,804.00	3.40	11,111.20	3.95	12,908.60
Silt Fence	LF							
0490 665L000	160.000		18.00	2,880.00	16.00	2,560.00	18.60	2,976.00
Floating Basin Boom	LF							
0500 665O001	3,268.000		1.00	3,268.00	1.00	3,268.00	1.20	3,921.60
Silt Fence Removal	LF							



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**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0510 665P005	1.000		400.00	400.00	400.00	400.00	464.00	464.00
Inlet Protection, Stage 3 Or 4	Each							
0520 665Q002	100.000		13.00	1,300.00	10.00	1,000.00	11.60	1,160.00
Wattle	LF							
0530 680A001	(1.000)		30,000.00	30,000.00	82,575.39	82,575.39	35,000.00	35,000.00
Geometric Controls	LS							
0540 698A000	(1.000)		0.00	0.00	30,000.19	30,000.19	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 121,000.00)	LS							
0550 701E000	2,781.000		0.75	2,085.75	0.75	2,085.75	2.35	6,535.35
Solid Temporary Traffic Stripe	LF							
0560 701G249	2,781.000		1.00	2,781.00	1.00	2,781.00	2.35	6,535.35
Solid White, Class 2, Type A Traffic Stripe	LF							
0570 701G263	2,781.000		1.00	2,781.00	1.00	2,781.00	2.35	6,535.35
Solid Yellow, Class 2, Type A Traffic Stripe	LF							
0580 720A072	1.000		28,000.00	28,000.00	27,500.13	27,500.13	27,840.00	27,840.00
Vehicular Impact Attenuator Assembly (MASH) (Bi-directional, TL-2)	Each							
0590 740B000	191.000		8.50	1,623.50	8.51	1,625.41	9.90	1,890.90
Construction Signs	SQFT							



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**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) THE BRIDGE BUILDERS OF ALABAMA, LLC		(3) B. H. CRAIG CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0600	740D000	10.000	42.50	425.00	42.53	425.30	52.50	525.00
	Channelizing Drums	Each						
0610	740F002	12.000	190.00	2,280.00	186.05	2,232.60	261.00	3,132.00
	Barricades, Type III	Each						
		<b>Section Totals:</b>		\$2,514,068.00		\$2,620,190.42		\$2,721,653.50
		<b>Contract Totals</b>		<b>\$2,514,068.00</b>		<b>\$2,620,190.42</b>		<b>\$2,721,653.50</b>

( ) indicates item is bid as Lump Sum



**Alabama Department of Transportation  
Tabulation of Bids**

**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

**BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND**

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) DEMENT CONSTRUCTION COMPANY, LLC		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001		Total						
0010 206A000		(1.000)	185,000.00	185,000.00	182,000.00	182,000.00		
Removal Of Old Bridge, Station 28+30.00		LS						
0020 206A001		(1.000)	50,000.00	50,000.00	67,000.00	67,000.00		
Removal Of Old Bridge, Station 34+75.00		LS						
0030 210A000		241.000	39.30	9,471.30	102.00	24,582.00		
Unclassified Excavation		CUYD						
0040 210D021		2,700.000	35.23	95,121.00	31.00	83,700.00		
Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)		CUYD						
0050 243A033		100.000	13.45	1,345.00	7.35	735.00		
Geosynthetic Reinforcement For Soft Soil Stabilization, Type 1		SQYD						
0060 301A012		2,422.000	16.13	39,066.86	20.00	48,440.00		
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness		SQYD						
0070 401A000		2,321.000	1.71	3,968.91	1.95	4,525.95		
Bituminous Treatment A		SQYD						
0080 405A000		178.000	16.24	2,890.72	3.90	694.20		
Tack Coat		Gal						



**Alabama Department of Transportation  
Tabulation of Bids**

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**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description	Quantity and Units	(4) DEMENT CONSTRUCTION COMPANY, LLC		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
0090 407B000	1.000	488.79	488.79	374.00	374.00		
Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0100 424A340	204.000	111.89	22,825.56	87.00	17,748.00		
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0110 424B636	336.000	107.44	36,099.84	74.00	24,864.00		
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0120 424B642	50.000	142.67	7,133.50	84.00	4,200.00		
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0130 430B043	100.000	117.54	11,754.00	67.00	6,700.00		
Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0140 502A000	56,300.000	1.00	56,300.00	1.05	59,115.00		
Steel Reinforcement	LB						
0150 502B000	(1.000)	85,000.00	85,000.00	210,000.00	210,000.00		
Steel Reinforcement For Bridge Superstructure, Station 28+20.00, Approximately 87,000 Pounds	LS						



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**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description		(4) DEMENT CONSTRUCTION COMPANY, LLC		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0160 502B001	(1.000)	25,000.00	25,000.00	26,000.00	26,000.00		
Steel Reinforcement For Bridge Superstructure, Station 34+62.00, Approximately 24,600 Pounds	LS						
0170 505G003	40.000	250.00	10,000.00	364.00	14,560.00		
Pile Points (Type A, 12")	Each						
0180 505G004	8.000	350.00	2,800.00	411.00	3,288.00		
Pile Points (Type A, 14")	Each						
0190 505H000	542.000	225.00	121,950.00	275.00	149,050.00		
Pilot Holes	LF						
0200 505M002	1,354.000	45.00	60,930.00	70.00	94,780.00		
Steel Piling Furnished And Driven (HP 12x53)	LF						
0210 505M012	292.000	75.00	21,900.00	107.00	31,244.00		
Steel Piling Furnished And Driven (HP 14 x 89)	LF						
0220 506A008	221.000	275.00	60,775.00	337.00	74,477.00		
Drilled Shaft Excavation, 4'-0" Diameter	LF						
0230 506B003	32.000	1,650.00	52,800.00	2,000.00	64,000.00		
Special Drilled Shaft Excavation, 4'-0" Diameter	LF						







**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID		Quantity and Units	(4) DEMENT CONSTRUCTION COMPANY, LLC		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0320	511A050	24.000	800.00	19,200.00	189.00	4,536.00		
	Elastomeric Bearing Type 2 (Mark B1)	Each						
0330	511A051	8.000	800.00	6,400.00	196.00	1,568.00		
	Elastomeric Bearing Type 2 (Mark B2)	Each						
0340	511A052	32.000	800.00	25,600.00	225.00	7,200.00		
	Elastomeric Bearing Type 2 (Mark B3)	Each						
0350	513B003	393.000	150.00	58,950.00	128.00	50,304.00		
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF						
0360	513B004	234.000	180.00	42,120.00	200.00	46,800.00		
	Pretensioned-Prestressed Concrete Girders, Type II (Specialty Item)	LF						
0370	513B005	1,265.000	215.00	271,975.00	250.00	316,250.00		
	Pretensioned-Prestressed Concrete Girders, Type III (Specialty Item)	LF						
0380	600A000	(1.000)	350,000.00	350,000.00	400,000.00	400,000.00		
	Mobilization	LS						
0390	610C001	540.000	50.00	27,000.00	46.00	24,840.00		
	Loose Riprap, Class 2	Ton						
0400	610D003	487.000	10.00	4,870.00	3.11	1,514.57		
	Filter Blanket, Geotextile	SQYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 008

**Contract ID:** 20200925008

**County:** LAWRENCE

**Letting Date:** September 25, 2020

**Area/District:** 0202

**Contract Time:** 235 Working Days

**Contract Description:**

**Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description			(4) DEMENT CONSTRUCTION COMPANY, LLC		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410	629C001	1.000	6,000.00	6,000.00	11,000.00	11,000.00		
	Concrete Median Or Safety Barrier End Section (Type TES Modified)	Each						
0420	630C003	7.000	1,750.00	12,250.00	2,000.00	14,000.00		
	Guardrail End Anchor, Type 13	Each						
0430	630C050	7.000	3,600.00	25,200.00	2,900.00	20,300.00		
	Guardrail End Anchor, Type 20 Series	Each						
0440	650A000	400.000	49.91	19,964.00	39.00	15,600.00		
	Topsoil	CUYD						
0450	652A100	1.000	900.00	900.00	992.00	992.00		
	Seeding	Acre						
0460	656A010	1.000	900.00	900.00	992.00	992.00		
	Mulching	Acre						
0470	659C002	902.000	2.00	1,804.00	2.21	1,993.42		
	Erosion Control Product, Type S2	SQYD						
0480	665J002	3,268.000	3.40	11,111.20	3.75	12,255.00		
	Silt Fence	LF						
0490	665L000	160.000	16.00	2,560.00	18.00	2,880.00		
	Floating Basin Boom	LF						
0500	665O001	3,268.000	1.00	3,268.00	1.10	3,594.80		
	Silt Fence Removal	LF						



Alabama Department of Transportation  
Tabulation of Bids

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Call Order: 008                      Contract ID: 20200925008                      County: LAWRENCE  
Letting Date: September 25, 2020    Area/District: 0202                      Contract Time: 235 Working Days

Contract Description:    Project(s): ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID Item Description		Quantity and Units	(4) DEMENT CONSTRUCTION COMPANY, LLC		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0510	665P005 Inlet Protection, Stage 3 Or 4	1.000 Each	400.00	400.00	441.00	441.00		
0520	665Q002 Wattle	100.000 LF	10.00	1,000.00	11.00	1,100.00		
0530	680A001 Geometric Controls	(1.000) LS	54,233.26	54,233.26	38,000.00	38,000.00		
0540	698A000 Construction Fuel (Maximum Bid Limited to \$ 121,000.00)	(1.000) LS	1.00	1.00	0.01	0.01		
0550	701E000 Solid Temporary Traffic Stripe	2,781.000 LF	2.00	5,562.00	0.30	834.30		
0560	701G249 Solid White, Class 2, Type A Traffic Stripe	2,781.000 LF	2.00	5,562.00	0.90	2,502.90		
0570	701G263 Solid Yellow, Class 2, Type A Traffic Stripe	2,781.000 LF	2.00	5,562.00	0.85	2,363.85		
0580	720A072 Vehicular Impact Attenuator Assembly (MASH) (Bi-directional, TL-2)	1.000 Each	27,500.00	27,500.00	8,300.00	8,300.00		
0590	740B000 Construction Signs	191.000 SQFT	8.00	1,528.00	7.85	1,499.35		



**Call Order:** 008      **Contract ID:** 20200925008      **County:** LAWRENCE  
**Letting Date:** September 25, 2020      **Area/District:** 0202      **Contract Time:** 235 Working Days  
**Contract Description:**      **Project(s):** ACBRZ60555-ATRP(011)

BRIDGE REPLACEMENT ON CR-270 (JEFFERSON STREET) OVER BIG NANCE CREEK AND A RELIEF BRIDGE IN COURTLAND

Line No / Item ID		Quantity and Units	(4) DEMENT CONSTRUCTION COMPANY, LLC		(5) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0600	740D000	10.000	40.00	400.00	41.00	410.00		
	Channelizing Drums	Each						
0610	740F002	12.000	175.00	2,100.00	222.00	2,664.00		
	Barricades, Type III	Each						
<b>Section Totals:</b>				\$2,916,807.94		\$2,999,695.85		
<b>Contract Totals</b>				\$2,916,807.94		\$2,999,695.85		

( ) indicates item is bid as Lump Sum



**Alabama Department of Transportation**  
**Vendor Ranking**

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**Call Order:** 011                      **Contract ID:** 20200925011                      **County:** MOBILE  
**Letting Date:** September 25, 2020                      **Area / District:** 0901                      **Contract Time:** 175 Working Days  
**Contract Description:**                      **Project(s):** BR-0163(505)  
BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Rank	Vendor	Name	Amount
1	13125	MCINNIS CONSTRUCTION, LLC	\$5,096,955.30



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 011

**Contract ID:** 20200925011

**County:** MOBILE

**Letting Date:** September 25, 2020

**Area/District:** 0901

**Contract Time:** 175 Working Days

**Contract Description:**

**Project(s):** BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID				(1) MCINNIS CONSTRUCTION, LLC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total							
0010	201A002	(1.000)		4,000.00	4,000.00				
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)	LS							
0020	206A000	(1.000)		533,814.13	533,814.13				
	Removal Of Old Bridge, Station 18+46.50	LS							
0030	206D001	170.000		2.59	440.30				
	Removing Guardrail	LF							
0040	206E008	4.000		194.16	776.64				
	Removing Guardrail End Anchor (All Type)	Each							
0050	210A000	3,052.000		15.10	46,085.20				
	Unclassified Excavation	CUYD							
0060	210D022	3,088.000		18.30	56,510.40				
	Borrow Excavation (Loose Truckbed Measurement)(A-2-4(0) or A-4(0) )	CUYD							
0070	210E000	469.000		19.98	9,370.62				
	Borrow Excavation (Underwater Backfill)	CUYD							
0080	230A000	7.000		384.39	2,690.73				
	Roadbed Processing	RBST							



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 011

**Contract ID:** 20200925011

**County:** MOBILE

**Letting Date:** September 25, 2020

**Area/District:** 0901

**Contract Time:** 175 Working Days

**Contract Description:**

**Project(s):** BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	240A000	2.000	2,938.06	5,876.12				
	Settlement Plate Assembly	Each						
0100	243A040	6,796.000	8.41	57,154.36				
	Geosynthetic Reinforcement for Embankment Base Reinforcement	SQYD						
0110	301A012	4,633.000	19.22	89,046.26				
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0120	401A000	4,633.000	1.31	6,069.23				
	Bituminous Treatment A	SQYD						
0130	405A000	2,222.000	4.77	10,598.94				
	Tack Coat	Gal						
0140	407B000	1.000	348.52	348.52				
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0150	408A052	6,410.000	2.99	19,165.90				
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0160	424A360	940.000	92.21	86,677.40				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



**Alabama Department of Transportation**  
Tabulation of Bids

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**Call Order:** 011

**Contract ID:** 20200925011

**County:** MOBILE

**Letting Date:** September 25, 2020

**Area/District:** 0901

**Contract Time:** 175 Working Days

**Contract Description:**

**Project(s):** BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 424B651	531.000		92.93	49,345.83				
Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0180 424B681	642.000		91.51	58,749.42				
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0190 424C360	1,465.000		82.63	121,052.95				
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0200 430B043	35.000		74.17	2,595.95				
Aggregate Surfacing (1" Down, Crusher Run)	Ton							
0210 450B000	237.000		336.78	79,816.86				
Reinforced Cement Concrete Bridge End Slab	SQYD							
0220 502A000	27,700.000		1.03	28,531.00				
Steel Reinforcement	LB							
0230 502B000	(1.000)		102,229.03	102,229.03				
Steel Reinforcement For Bridge Superstructure, 18+10.00, Approximately 138,500 Pounds	LS							





**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 011      **Contract ID:** 20200925011      **County:** MOBILE  
**Letting Date:** September 25, 2020      **Area/District:** 0901      **Contract Time:** 175 Working Days  
**Contract Description:**      **Project(s):** BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240	505A015	1.000	11,584.14	11,584.14				
	Concrete Test Piles (14 Inches Square)	Each						
0250	505A017	1.000	12,708.72	12,708.72				
	Concrete Test Piles (18 Inches Square)	Each						
0260	505B045	1.000	59,678.99	59,678.99				
	Static Loading Tests (14 Inches Square)	Each						
0270	505B047	1.000	61,006.99	61,006.99				
	Static Loading Tests (18 Inches Square)	Each						
0280	505B364	1.000	7,416.06	7,416.06				
	Dynamic Loading Tests (14 Inches Square)(Driving)	Each						
0290	505B368	1.000	7,529.33	7,529.33				
	Dynamic Loading Tests (18 Inches Square)(Driving)	Each						
0300	505B464	3.000	7,416.08	22,248.24				
	Dynamic Loading Tests (14 Inches Square)(Restrike)	Each						
0310	505B468	3.000	7,529.34	22,588.02				
	Dynamic Loading Tests (18 Inches Square)(Restrike)	Each						
0320	505I000	2,720.000	35.08	95,417.60				
	Temporary Steel Sheet Piling	SQFT						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 011

**Contract ID:** 20200925011

**County:** MOBILE

**Letting Date:** September 25, 2020

**Area/District:** 0901

**Contract Time:** 175 Working Days

**Contract Description:**

**Project(s):** BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	505N000	1,394.000	87.11	121,431.34				
	Concrete Piling Furnished (14 Inches Square)	LF						
0340	505N002	3,470.000	132.70	460,469.00				
	Concrete Piling Furnished (18 Inches Square)	LF						
0350	505O000	1,394.000	5.00	6,970.00				
	Concrete Piling Driven (14 Inches Square)	LF						
0360	505O002	3,470.000	5.00	17,350.00				
	Concrete Piling Driven (18 Inches Square)	LF						
0370	508A000	18,130.000	6.21	112,587.30				
	Structural Steel	LB						
0380	510A007	231.000	1,482.37	342,427.47				
	Bridge Substructure Concrete	CUYD						
0390	510C051	(1.000)	747,542.57	747,542.57				
	Bridge Concrete Superstructure, 18+10.00, Approximately 536 Cubic Yards	LS						
0400	510E000	1,786.000	3.74	6,679.64				
	Grooving Concrete Bridge Decks	SQYD						
0410	511A050	42.000	305.67	12,838.14				
	Elastomeric Bearing Type 2 (Mark B1)	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 011

**Contract ID:** 20200925011

**County:** MOBILE

**Letting Date:** September 25, 2020

**Area/District:** 0901

**Contract Time:** 175 Working Days

**Contract Description:**

**Project(s):** BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0420	511A070	84.000	602.57	50,615.88				
	Elastomeric Bearing Type 4 (Mark VB1)	Each						
0430	513B003	2,459.000	140.05	344,382.95				
	Pretensioned-Prestressed Concrete Girders, Type I (Specialty Item)	LF						
0440	600A000	(1.000)	609,112.57	609,112.57				
	Mobilization	LS						
0450	610C001	582.000	128.38	74,717.16				
	Loose Riprap, Class 2	Ton						
0460	610D003	964.000	15.57	15,009.48				
	Filter Blanket, Geotextile	SQYD						
0470	630A001	350.000	25.24	8,834.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0480	630C003	4.000	2,394.56	9,578.24				
	Guardrail End Anchor, Type 13	Each						
0490	630C080	4.000	2,912.30	11,649.20				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0500	650A000	143.000	34.59	4,946.37				
	Topsoil	CUYD						
0510	650B000	140.000	22.97	3,215.80				
	Topsoil From Stockpiles	CUYD						



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Call Order: 011

Contract ID: 20200925011

County: MOBILE

Letting Date: September 25, 2020 Area/District: 0901

Contract Time: 175 Working Days

Contract Description:

Project(s): BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC						
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member								Unit Price	Ext Amount
0520	652C000	1.000	161.80	161.80					
Mowing		Acre							
0530	654A001	2,860.000	5.18	14,814.80					
Solid Sodding (Bermuda)		SQYD							
0540	656A010	1.000	970.77	970.77					
Mulching		Acre							
0550	665A000	1.000	970.77	970.77					
Temporary Seeding		Acre							
0560	665B001	6.000	420.67	2,524.02					
Temporary Mulching		Ton							
0570	665E000	500.000	1.29	645.00					
Polyethylene		SQYD							
0580	665F000	1,480.000	12.94	19,151.20					
Hay Bales		Each							
0590	665G000	200.000	6.47	1,294.00					
Sand Bags		Each							
0600	665I000	300.000	105.34	31,602.00					
Temporary Riprap, Class 2		Ton							
0610	665J002	2,960.000	4.01	11,869.60					
Silt Fence		LF							



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**Tabulation of Bids**

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**Call Order:** 011

**Contract ID:** 20200925011

**County:** MOBILE

**Letting Date:** September 25, 2020

**Area/District:** 0901

**Contract Time:** 175 Working Days

**Contract Description:**

**Project(s):** BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID		(1) MCINNIS CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0620 665L000	310.000 Floating Basin Boom LF	4.21	1,305.10				
0630 665N000	200.000 Temporary Coarse Aggregate,ALDOT Number 1 Ton	75.92	15,184.00				
0640 665O001	2,960.000 Silt Fence Removal LF	0.97	2,871.20				
0650 666A001	1.000 Pest Control Treatment Acre	161.80	161.80				
0660 680A001	(1.000) Geometric Controls LS	124,002.19	124,002.19				
0670 698A000	(1.000) Construction Fuel (Maximum Bid Limited to \$ 157,300.00) LS	98,757.57	98,757.57				
0680 701A227	2.000 Solid White, Class 2, Type A Traffic Stripe (5" Wide) Mile	5,824.61	11,649.22				
0690 701C003	2.000 Solid Temporary Traffic Stripe (Paint) Mile	1,941.54	3,883.08				
0700 701D007	2.000 Solid Traffic Stripe Removed (Paint) Mile	3,235.89	6,471.78				
0710 701E006	3,600.000 Solid Temporary Traffic Stripe (Removable Tape) LF	3.88	13,968.00				





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**Letting Date:** September 25, 2020

**Area/District:** 0901

**Contract Time:** 175 Working Days

**Contract Description:**

**Project(s):** BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0810	705A012	322.000	6.47	2,083.34				
	Pavement Markers, Class C, Type 1-B	Each						
0820	705A023	60.000	6.47	388.20				
	Pavement Markers, Class C, Type 2-D	Each						
0830	705A024	322.000	6.47	2,083.34				
	Pavement Markers, Class C, Type 2-E	Each						
0840	705A030	60.000	6.47	388.20				
	Pavement Markers, Class A-H, Type 2-C	Each						
0850	705A032	150.000	6.47	970.50				
	Pavement Markers, Class A-H, Type 1-B	Each						
0860	705A037	52.000	6.47	336.44				
	Pavement Markers, Class A-H, Type 2-D	Each						
0870	705A038	76.000	6.47	491.72				
	Pavement Markers, Class A-H, Type 2-E	Each						
0880	740B000	1,074.000	6.47	6,948.78				
	Construction Signs	SQFT						
0890	740D000	50.000	32.36	1,618.00				
	Channelizing Drums	Each						



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**Call Order:** 011

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**Letting Date:** September 25, 2020

**Area/District:** 0901

**Contract Time:** 175 Working Days

**Contract Description:**

**Project(s):** BR-0163(505)

BRIDGE REPLACEMENT ON SR-163 OVER PERCH CREEK FROM MP 3.931 TO MP 3.983

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0900	740F002	17.000	213.57	3,630.69				
	Barricades, Type III	Each						
0910	742A001	6.000	6,795.38	40,772.28				
	Portable Changeable Message Sign, Type 2	Each						
0920	999 000	720.000	0.80	576.00				
	Trainee Hours At 80 Cents Per Hour	HOUR						
		<b>Section Totals:</b>		\$5,096,955.30				
		<b>Contract Totals</b>		<b>\$5,096,955.30</b>				

( ) indicates item is bid as Lump Sum





Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 014

Contract ID: 20200925014

County: SHELBY

Letting Date: September 25, 2020

Area / District: 0305

Contract Time: 150 Working Days

Contract Description:

Project(s): CMAQ-5917(904)

INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Rank	Vendor	Name	Amount
1	02638	BULLS CONSTRUCTION GROUP, LLC	\$1,843,630.75
2	20638	TRIPLE J CONSTRUCTION, LLC	\$2,281,976.00



# Alabama Department of Transportation

## Tabulation of Bids

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**Call Order:** 014      **Contract ID:** 20200925014      **County:** SHELBY  
**Letting Date:** September 25, 2020      **Area/District:** 0305      **Contract Time:** 150 Working Days  
**Contract Description:**      **Project(s):** CMAQ-5917(904)

INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Line No / Item ID Item Description		(1) BULLS CONSTRUCTION GROUP, 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
<b>SECTION: 0001</b>		Total					
0010	201A002 (1.000)	24,000.00	24,000.00	24,000.00	24,000.00		
	Clearing And Grubbing (Maximum Allowable Bid \$ \$6,500.00 Per Acre) (Approximately 4 Acres) LS						
0020	206C010 35.000	45.00	1,575.00	30.00	1,050.00		
	Removing Concrete Driveway SQYD						
0030	206D002 101.000	25.00	2,525.00	10.00	1,010.00		
	Removing Curb LF						
0040	206D003 186.000	25.00	4,650.00	20.00	3,720.00		
	Removing Curb And Gutter LF						
0050	206D005 239.000	25.00	5,975.00	20.00	4,780.00		
	Removing Gutter LF						
0060	206E001 1.000	1,500.00	1,500.00	500.00	500.00		
	Removing Inlets Each						
0070	206E006 10.000	1,000.00	10,000.00	2,000.00	20,000.00		
	Removing Trees Each						
0080	210A000 970.000	30.00	29,100.00	20.00	19,400.00		
	Unclassified Excavation CUYD						
0090	210D001 1,455.000	30.00	43,650.00	30.00	43,650.00		
	Borrow Excavation (Loose Truckbed Measurement) CUYD						



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**Letting Date:** September 25, 2020

**Area/District:** 0305

**Contract Time:** 150 Working Days

**Contract Description:**

**Project(s):** CMAQ-5917(904)

INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Line No / Item ID Item Description			(1) BULLS CONSTRUCTION GROUP, 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	214A000	191.000	50.00	9,550.00	25.00	4,775.00		
	Structure Excavation	CUYD						
0110	214B001	31.000	50.00	1,550.00	60.00	1,860.00		
	Foundation Backfill, Commercial	CUYD						
0120	301A012	3,639.000	13.00	47,307.00	16.00	58,224.00		
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0130	401A043	3,639.000	5.00	18,195.00	1.00	3,639.00		
	Bituminous Treatment AE	SQYD						
0140	424A341	401.000	100.00	40,100.00	180.00	72,180.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0150	424A350	3.000	600.00	1,800.00	300.00	900.00		
	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0160	424B646	4.000	600.00	2,400.00	250.00	1,000.00		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



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**Call Order:** 014      **Contract ID:** 20200925014      **County:** SHELBY  
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**Contract Description:**      **Project(s):** CMAQ-5917(904)

INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Line No / Item ID		(1) BULLS CONSTRUCTION GROUP, LLC		(2) TRIPLE J CONSTRUCTION, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0170	424C350 Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B	7.000 Ton	600.00 4,200.00	250.00 1,750.00			
0180	516D000 Pedestrian Bridge , Station 800+42.93	(1.000) LS	375,000.00 375,000.00	375,000.00 375,000.00			
0190	517A000 Handrail 1	1,345.000 LF	28.00 37,660.00	25.00 33,625.00			
0200	517A004 Ornamental Handrail	1,394.000 LF	75.00 104,550.00	210.00 292,740.00			
0210	529A020 Retaining Wall # # 1	667.000 SQFT	100.00 66,700.00	120.00 80,040.00			
0220	529A021 Retaining Wall # # 2	566.000 SQFT	100.00 56,600.00	120.00 67,920.00			
0230	529A022 Retaining Wall # # 3	118.000 SQFT	185.00 21,830.00	120.00 14,160.00			
0240	529A023 Retaining Wall # # 4	816.000 SQFT	100.00 81,600.00	120.00 97,920.00			
0250	530A001 18" Roadway Pipe (Class 3 R.C.)	34.000 LF	200.00 6,800.00	80.00 2,720.00			



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**Letting Date:** September 25, 2020

**Area/District:** 0305

**Contract Time:** 150 Working Days

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**Project(s):** CMAQ-5917(904)

INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Line No / Item ID		Quantity and Units	(1) BULLS CONSTRUCTION GROUP, LLC		(2) TRIPLE J CONSTRUCTION, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	533A098	167.000	150.00	25,050.00	80.00	13,360.00		
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						
0270	533A099	116.000	175.00	20,300.00	95.00	11,020.00		
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						
0280	567A000	65.000	500.00	32,500.00	500.00	32,500.00		
	Boardwalk (Including All Timber, Hardware, Anchors And Paint)	LF						
0290	600A000	(1.000)	37,100.00	37,100.00	70,000.00	70,000.00		
	Mobilization	LS						
0300	610D003	393.000	5.00	1,965.00	5.00	1,965.00		
	Filter Blanket, Geotextile	SQYD						
0310	614A000	4.000	500.00	2,000.00	600.00	2,400.00		
	Slope Paving	CUYD						
0320	618A000	5,648.000	60.00	338,880.00	85.00	480,080.00		
	Concrete Sidewalk, 4" Thick	SQYD						
0330	618B002	196.000	85.00	16,660.00	100.00	19,600.00		
	Concrete Driveway, 6" Thick	SQYD						
0340	618C001	342.000	20.00	6,840.00	40.00	13,680.00		
	Detectable Warning Surface	SQFT						
0350	618D000	305.000	200.00	61,000.00	160.00	48,800.00		
	Curb Ramp	SQYD						



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**Call Order:** 014

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**Project(s):** CMAQ-5917(904)

INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Line No / Item ID Item Description			(1) BULLS CONSTRUCTION GROUP, 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
0360 619A002	2.000		1,500.00	3,000.00	800.00	1,600.00		
18" Roadway Pipe End Treatment, Class 1	Each							
0370 620A000	31.000		500.00	15,500.00	1,000.00	31,000.00		
Minor Structure Concrete	CUYD							
0380 621A005	1.000		4,500.00	4,500.00	4,000.00	4,000.00		
Junction Boxes, Type 1	Each							
0390 621B005	1.000		800.00	800.00	500.00	500.00		
Junction Box Units, Type 1	Each							
0400 621C015	1.000		3,500.00	3,500.00	4,500.00	4,500.00		
Inlets, Type S1 Or S3 (1 Wing)	Each							
0410 621C017	1.000		4,500.00	4,500.00	5,000.00	5,000.00		
Inlets, Type S1 Or S3 (2 Wing)	Each							
0420 621C109	1.000		7,000.00	7,000.00	6,000.00	6,000.00		
Inlets, Type PD	Each							
0430 623A001	372.000		30.00	11,160.00	30.00	11,160.00		
Concrete Gutter (Valley)	LF							
0440 623B002	84.000		42.00	3,528.00	32.00	2,688.00		
Concrete Curb, Type A	LF							
0450 623C003	64.000		55.00	3,520.00	58.00	3,712.00		
Combination Curb & Gutter, Type C (Modified)	LF							



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**Contract Description:**

**Project(s):** CMAQ-5917(904)

INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Line No / Item ID Item Description			(1) BULLS CONSTRUCTION GROUP, 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
0460 630A001	275.000		102.00	28,050.00	110.00	30,250.00		
Steel Beam Guardrail, Class A, Type 2	LF							
0470 630C080	2.000		4,815.00	9,630.00	6,000.00	12,000.00		
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0480 641R515	7.000		1,500.00	10,500.00	2,000.00	14,000.00		
1 Inch Water Meter And Box Reset	Each							
0490 641R520	3.000		1,500.00	4,500.00	4,000.00	12,000.00		
2 Inch Water Meter And Box Reset	Each							
0500 641S500	2.000		500.00	1,000.00	100.00	200.00		
Valve Box Reset	Each							
0510 645K500	7.000		500.00	3,500.00	700.00	4,900.00		
Manhole Frame And Cover Reset	Each							
0520 650A000	187.000		40.00	7,480.00	30.00	5,610.00		
Topsoil	CUYD							
0530 652A100	1.000		1,400.00	1,400.00	1,000.00	1,000.00		
Seeding	Acre							
0540 652C000	1.000		336.00	336.00	800.00	800.00		
Mowing	Acre							
0550 654A005	1,676.000		11.50	19,274.00	12.00	20,112.00		
Solid Sodding (Emerald Zoysia)	SQYD							



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**Project(s):** CMAQ-5917(904)

INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Line No / Item ID Item Description			(1) BULLS CONSTRUCTION GROUP, 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
0560 656A010	1.000		1,064.00	1,064.00	800.00	800.00		
Mulching	Acre							
0570 660C008	20.000		50.00	1,000.00	50.00	1,000.00		
Shrubs, Azalea Indica (Indica Azalea) ('Mrs. G. G. Gerbing')	Each							
0580 660C036	29.000		50.00	1,450.00	50.00	1,450.00		
Shrubs, Eleagnus Pungens 'Fruitlandii' (Fruitland Eleagnus)	Each							
0590 660C039	12.000		50.00	600.00	50.00	600.00		
Shrubs, Hydrangea Quercifolia (Oakleaf Hydrangea)	Each							
0600 660C074	1,250.000		15.00	18,750.00	15.00	18,750.00		
Shrubs, Liriope Muscari (Big Blue Liriope)	Each							
0610 660C138	18.000		50.00	900.00	50.00	900.00		
Shrubs, Itea Virginica 'Henry's Garnet' (Virginia Sweetspire)	Each							
0620 660E010	14.000		300.00	4,200.00	300.00	4,200.00		
Seedlings, Myrica Cerifera (Southern Waxmyrtle)	Each							
0630 660K000	1,193.000		15.00	17,895.00	20.00	23,860.00		
Pinestraw Mulch	BALE							
0640 663C000	200.000		5.00	1,000.00	10.00	2,000.00		
Tree Protection Fencing	LF							





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INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Line No / Item ID Item Description			(1) BULLS CONSTRUCTION GROUP, 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
0650    665A000	2.000		400.00	800.00	1,000.00	2,000.00		
Temporary Seeding	Acre							
0660    665B001	6.000		616.00	3,696.00	200.00	1,200.00		
Temporary Mulching	Ton							
0670    665E000	2,000.000		2.50	5,000.00	1.00	2,000.00		
Polyethylene	SQYD							
0680    665G000	100.000		10.00	1,000.00	10.00	1,000.00		
Sand Bags	Each							
0690    665J002	6,396.000		3.50	22,386.00	5.00	31,980.00		
Silt Fence	LF							
0700    665N000	93.000		50.00	4,650.00	60.00	5,580.00		
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0710    665O001	6,396.000		1.00	6,396.00	1.00	6,396.00		
Silt Fence Removal	LF							
0720    665P005	18.000		375.00	6,750.00	500.00	9,000.00		
Inlet Protection, Stage 3 Or 4	Each							
0730    665Q002	301.000		5.75	1,730.75	8.00	2,408.00		
Wattle	LF							
0740    666A001	3.000		2.00	6.00	300.00	900.00		
Pest Control Treatment	Acre							





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**Contract Time:** 150 Working Days

**Contract Description:**

**Project(s):** CMAQ-5917(904)

INVERNESS COMMUNITY GREENWAY SIDEWALK INSTALLATION ON INVERNESS PARKWAY FROM A POINT NEAR THE JUNCTION OF VALLEYDALE ROAD TO HOOVER'S NATURE PARK

Line No / Item ID		(1) BULLS CONSTRUCTION GROUP, LLC		(2) TRIPLE J CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0830 740D000	27.000	50.00	1,350.00	60.00	1,620.00		
	Channelizing Drums						
	Each						
0840 740E000	40.000	25.00	1,000.00	30.00	1,200.00		
	Cones (36 Inches High)						
	Each						
0850 740G000	14.000	225.00	3,150.00	150.00	2,100.00		
	Barricades, Type I, (Portable, 24 Inches Wide)						
	Each						
0860 740M001	40.000	10.00	400.00	20.00	800.00		
	Ballast For Cone						
	Each						
0870 792A001	4.000	1,250.00	5,000.00	2,000.00	8,000.00		
	Site Furnishings ( Garbage Depositories)						
	Each						
0880 792A002	2.000	2,000.00	4,000.00	400.00	800.00		
	Site Furnishings ( Bollards)						
	Each						
	<b>Section Totals:</b>		\$1,843,630.75		\$2,281,976.00		
	<b>Contract Totals</b>		<b>\$1,843,630.75</b>		<b>\$2,281,976.00</b>		

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

Page: 1

Call Order: 020

Contract ID: 20200925020

County: BARBOUR

Letting Date: September 25, 2020

Area / District: 0706

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-0320(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-20 OVER JACKSON CREEK (SITE 1); ON CR-20 OVER PAUL'S CREEK (SITE 2); AND ON CR-20 OVER LINDSEY CREEK (SITE 3)

Rank	Vendor	Name	Amount
1	08593	HIGHWAY SPECIALTIES, INC.	\$165,280.48
2	08017	H & L CONSTRUCTION, INC.	\$174,717.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/25/2020

Page: 1

Call Order: 020 Contract ID: 20200925020 County: BARBOUR
Letting Date: September 25, 2020 Area/District: 0706 Contract Time: 20 Working Days

Contract Description: Project(s): HRRR-0320(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-20 OVER JACKSON CREEK (SITE 1); ON CR-20 OVER PAUL'S CREEK (SITE 2); AND ON CR-20 OVER LINDSEY CREEK (SITE 3)

Table with columns: Line No / Item ID, Item Description, Alt Set / Alt Member, Quantity and Units, (1) HIGHWAY SPECIALTIES, INC. (Unit Price, Ext Amount), (2) H & L CONSTRUCTION, INC. (Unit Price, Ext Amount), Unit Price, Ext Amount. Includes rows for items like Removing Guardrail, Mobilization, Steel Beam Guardrail, Guardrail End Anchor, Construction Signs, Cones, and Ballast For Cone, ending with Section Totals and Contract Totals.

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

Page: 1

Call Order: 021

Contract ID: 20200925021

County: BLOUNT

Letting Date: September 25, 2020

Area / District: 0302

Contract Time: 25 Working Days

Contract Description:

Project(s): HRRR-0520(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$151,834.00



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 021

**Contract ID:** 20200925021

**County:** BLOUNT

**Letting Date:** September 25, 2020

**Area/District:** 0302

**Contract Time:** 25 Working Days

**Contract Description:**

**Project(s):** HRRR-0520(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID Item Description		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Total						
0010	206D001	1,323.000	5.00	6,615.00				
	Removing Guardrail	LF						
0020	600A000	(1.000)	2,500.00	2,500.00				
	Mobilization	LS						
0030	630A001	75.000	30.00	2,250.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0040	630A004	1,323.000	48.00	63,504.00				
	Steel Beam Guardrail, Class B, Type 2	LF						
0050	630C022	12.000	2,600.00	31,200.00				
	Guardrail End Anchor, Type Special	Each						
0060	630C080	12.000	3,600.00	43,200.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0070	740B000	96.000	15.00	1,440.00				
	Construction Signs	SQFT						
0080	740E000	25.000	25.00	625.00				
	Cones (36 Inches High)	Each						
0090	740M001	25.000	20.00	500.00				
	Ballast For Cone	Each						



**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 021

**Contract ID:** 20200925021

**County:** BLOUNT

**Letting Date:** September 25, 2020

**Area/District:** 0302

**Contract Time:** 25 Working Days

**Contract Description:**

**Project(s):** HRRR-0520(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID Item Description		(1) ALABAMA GUARDRAIL, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	<b>Section Totals:</b>		\$151,834.00				
	<b>Contract Totals</b>		<b>\$151,834.00</b>				

( ) indicates item is bid as Lump Sum





Alabama Department of Transportation  
Vendor Ranking

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Call Order: 022

Contract ID: 20200925022

County: BUTLER

Letting Date: September 25, 2020

Area / District: 0604

Contract Time: 15 Working Days

Contract Description:

Project(s): HRRR-0720(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATION ON CR-16 OVER PERSIMMON CREEK SOUTH EAST OF GEORGIANA

Rank	Vendor	Name	Amount
1	08017	H & L CONSTRUCTION, INC.	\$57,862.00
2	08593	HIGHWAY SPECIALTIES, INC.	\$59,237.50
3	03600	C & H CONSTRUCTION SERVICES, LLC	\$80,350.89



Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

Page: 1

Call Order: 022

Contract ID: 20200925022

County: BUTLER

Letting Date: September 25, 2020

Area/District: 0604

Contract Time: 15 Working Days

Contract Description:

Project(s): HRRR-0720(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATION ON CR-16 OVER PERSIMMON CREEK SOUTH EAST OF GEORGIANA

Line No / Item ID Item Description		Quantity and Units	(1) H & L CONSTRUCTION, INC.		(2) HIGHWAY SPECIALTIES, INC.		(3) C & H CONSTRUCTION SERVICES, LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Total						
0010	206D001	402.000	3.50	1,407.00	5.00	2,010.00	9.56	3,843.12
	Removing Guardrail	LF						
0020	600A000	(1.000)	1,500.00	1,500.00	4,500.00	4,500.00	8,000.00	8,000.00
	Mobilization	LS						
0030	630A004	340.000	90.00	30,600.00	55.00	18,700.00	95.05	32,317.00
	Steel Beam Guardrail, Class B, Type 2	LF						
0040	630C022	4.000	3,000.00	12,000.00	4,500.00	18,000.00	5,115.45	20,461.80
	Guardrail End Anchor, Type Special	Each						
0050	630C080	4.000	2,950.00	11,800.00	3,500.00	14,000.00	3,783.54	15,134.16
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0060	740B000	96.000	5.00	480.00	15.00	1,440.00	5.36	514.56
	Construction Signs	SQFT						
0070	740E000	25.000	2.00	50.00	18.50	462.50	2.14	53.50
	Cones (36 Inches High)	Each						
0080	740M001	25.000	1.00	25.00	5.00	125.00	1.07	26.75
	Ballast For Cone	Each						
<b>Section Totals:</b>				\$57,862.00		\$59,237.50		\$80,350.89
<b>Contract Totals</b>				<b>\$57,862.00</b>		<b>\$59,237.50</b>		<b>\$80,350.89</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

Page: 1

Call Order: 024

Contract ID: 20200925024

County: CLARKE

Letting Date: September 25, 2020

Area / District: 0804

Contract Time: 15 Working Days

Contract Description:

Project(s): HRRR-1320(250)

GUARDRAIL END ANCHOR INSTALLATION ON CR-1 OVER CANE CREEK NORTH OF CHANCE

Rank	Vendor	Name	Amount
1	03600	C & H CONSTRUCTION SERVICES, LLC	\$32,556.30
2	08017	H & L CONSTRUCTION, INC.	\$32,820.00
3	08593	HIGHWAY SPECIALTIES, INC.	\$35,662.00



**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 024      **Contract ID:** 20200925024      **County:** CLARKE  
**Letting Date:** September 25, 2020      **Area/District:** 0804      **Contract Time:** 15 Working Days  
**Contract Description:**      **Project(s):** HRRR-1320(250)

GUARDRAIL END ANCHOR INSTALLATION ON CR-1 OVER CANE CREEK NORTH OF CHANCE

Line No / Item ID		Quantity and Units	(1) C & H CONSTRUCTION SERVICES, LLC		(2) H & L CONSTRUCTION, INC.		(3) HIGHWAY SPECIALTIES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	600A000	(1.000)	2,290.32	2,290.32	2,500.00	2,500.00	3,500.00	3,500.00
	Mobilization	LS						
0020	630C022	4.000	4,105.54	16,422.16	3,400.00	13,600.00	4,500.00	18,000.00
	Guardrail End Anchor, Type Special	Each						
0030	630C080	4.000	3,270.75	13,083.00	3,750.00	15,000.00	3,500.00	14,000.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0040	740B000	112.000	5.36	600.32	10.00	1,120.00	1.00	112.00
	Construction Signs	SQFT						
0050	740E000	50.000	2.14	107.00	10.00	500.00	0.50	25.00
	Cones (36 Inches High)	Each						
0060	740M001	50.000	1.07	53.50	2.00	100.00	0.50	25.00
	Ballast For Cone	Each						
<b>Section Totals:</b>				\$32,556.30		\$32,820.00		\$35,662.00
<b>Contract Totals</b>				<b>\$32,556.30</b>		<b>\$32,820.00</b>		<b>\$35,662.00</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 025

Contract ID: 20200925025

County: CLEBURNE

Letting Date: September 25, 2020

Area / District: 0404

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-1520(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$129,328.00



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 025

**Contract ID:** 20200925025

**County:** CLEBURNE

**Letting Date:** September 25, 2020

**Area/District:** 0404

**Contract Time:** 20 Working Days

**Contract Description:**

**Project(s):** HRRR-1520(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	206D001	768.000	5.00	3,840.00				
	Removing Guardrail	LF						
0020	206E008	1.000	300.00	300.00				
	Removing Guardrail End Anchor (All Type)	Each						
0030	600A000	(1.000)	5,000.00	5,000.00				
	Mobilization	LS						
0040	630A001	665.000	25.00	16,625.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0050	630A004	756.000	58.00	43,848.00				
	Steel Beam Guardrail, Class B, Type 2	LF						
0060	630C022	9.000	2,750.00	24,750.00				
	Guardrail End Anchor, Type Special	Each						
0070	630C080	9.000	3,600.00	32,400.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0080	740B000	96.000	15.00	1,440.00				
	Construction Signs	SQFT						
0090	740E000	25.000	25.00	625.00				
	Cones (36 Inches High)	Each						



**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 025      **Contract ID:** 20200925025      **County:** CLEBURNE  
**Letting Date:** September 25, 2020      **Area/District:** 0404      **Contract Time:** 20 Working Days  
**Contract Description:**      **Project(s):** HRRR-1520(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	740M001	25.000	20.00	500.00				
	Ballast For Cone	Each						
	<b>Section Totals:</b>			\$129,328.00				
	<b>Contract Totals</b>			<b>\$129,328.00</b>				

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 026

Contract ID: 20200925026

County: COLBERT

Letting Date: September 25, 2020

Area / District: 0201

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-1720(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-24 OVER TOWN CREEK (SITE 1); ON CR-36 OVER LITTLE BEAR CREEK (SITE 2); AND ON CR-61 OVER POLK BRANCH (SITE 3)

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$114,210.00





**Alabama Department of Transportation  
Tabulation of Bids**

**DATE: 9/25/2020**

**Page: 1**

**Call Order:** 026

**Contract ID:** 20200925026

**County:** COLBERT

**Letting Date:** September 25, 2020

**Area/District:** 0201

**Contract Time:** 20 Working Days

**Contract Description:**

**Project(s):** HRRR-1720(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-24 OVER TOWN CREEK (SITE 1); ON CR-36 OVER LITTLE BEAR CREEK (SITE 2); AND ON CR-61 OVER POLK BRANCH (SITE 3)

Line No / Item ID Item Description		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Total						
0010	206D001 Removing Guardrail	398.000 LF	5.00	1,990.00				
0020	600A000 Mobilization	(1.000) LS	5,000.00	5,000.00				
0030	630A001 Steel Beam Guardrail, Class A, Type 2	41.000 LF	35.00	1,435.00				
0040	630A004 Steel Beam Guardrail, Class B, Type 2	398.000 LF	55.00	21,890.00				
0050	630C022 Guardrail End Anchor, Type Special	12.000 Each	2,750.00	33,000.00				
0060	630C080 Guardrail End Anchor, Type 20 Series (MASH)	12.000 Each	3,600.00	43,200.00				
0070	740B000 Construction Signs	288.000 SQFT	15.00	4,320.00				
0080	740E000 Cones (36 Inches High)	75.000 Each	25.00	1,875.00				
0090	740M001 Ballast For Cone	75.000 Each	20.00	1,500.00				



Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

Page: 2

Call Order: 026      Contract ID: 20200925026      County: COLBERT  
Letting Date: September 25, 2020      Area/District: 0201      Contract Time: 20 Working Days

Contract Description:      Project(s): HRRR-1720(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-24 OVER TOWN CREEK (SITE 1); ON CR-36 OVER LITTLE BEAR CREEK (SITE 2); AND ON CR-61 OVER POLK BRANCH (SITE 3)

Line No / Item ID Item Description		(1) ALABAMA GUARDRAIL, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Section Totals:		\$114,210.00				
	Contract Totals		\$114,210.00				

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

Page: 1

Call Order: 027

Contract ID: 20200925027

County: COVINGTON

Letting Date: September 25, 2020

Area / District: 0703

Contract Time: 25 Working Days

Contract Description:

Project(s): HRRR-2020(250), HRRR-2020(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	08017	H & L CONSTRUCTION, INC.	\$109,837.00
2	08593	HIGHWAY SPECIALTIES, INC.	\$124,958.00



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 027

**Contract ID:** 20200925027

**County:** COVINGTON

**Letting Date:** September 25, 2020

**Area/District:** 0703

**Contract Time:** 25 Working Days

**Contract Description:**

**Project(s):** HRRR-2020(250), HRRR-2020(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		(1) H & L CONSTRUCTION, INC.		(2) HIGHWAY SPECIALTIES, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total					
0010	206D001	204.000					
	Removing Guardrail	LF	5.00	1,020.00	4.00	816.00	
0020	600A000	(1.000)					
	Mobilization	LS	2,500.00	2,500.00	6,500.00	6,500.00	
0030	630A001	651.000					
	Steel Beam Guardrail, Class A, Type 2	LF	50.00	32,550.00	22.50	14,647.50	
0040	630A004	204.000					
	Steel Beam Guardrail, Class B, Type 2	LF	78.00	15,912.00	125.00	25,500.00	
0050	630C022	4.000					
	Guardrail End Anchor, Type Special	Each	3,000.00	12,000.00	4,500.00	18,000.00	
0060	630C080	12.000					
	Guardrail End Anchor, Type 20 Series (MASH)	Each	2,950.00	35,400.00	3,000.00	36,000.00	
0070	630G003	132.000					
	Steel Beam Guardrail for Culvert, Class A, Type 2, Case 3	LF	75.00	9,900.00	165.00	21,780.00	
0080	740B000	96.000					
	Construction Signs	SQFT	5.00	480.00	12.00	1,152.00	
0090	740E000	25.000					
	Cones (36 Inches High)	Each	2.00	50.00	15.00	375.00	



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

Page: 2

**Call Order:** 027                      **Contract ID:** 20200925027                      **County:** COVINGTON

**Letting Date:** September 25, 2020    **Area/District:** 0703                      **Contract Time:** 25 Working Days

**Contract Description:**    **Project(s):** HRRR-2020(250), HRRR-2020(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.		(2) HIGHWAY SPECIALTIES, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	740M001	25.000	1.00	25.00	7.50	187.50		
	Ballast For Cone	Each						
	<b>Section Totals:</b>			\$109,837.00		\$124,958.00		
	<b>Contract Totals</b>			<b>\$109,837.00</b>		<b>\$124,958.00</b>		

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

Page: 1

Call Order: 028

Contract ID: 20200925028

County: DALE

Letting Date: September 25, 2020

Area / District: 0704

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-2319(253)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-113 OVER JUDY CREEK (SITE 1); ON CR 60 OVER LITTLE JUDY CREEK (SITE 2); AND ON CR-54 OVER COTTON CREEK (SITE 3)

Rank	Vendor	Name	Amount
1	08017	H & L CONSTRUCTION, INC.	\$99,995.00
2	08593	HIGHWAY SPECIALTIES, INC.	\$120,262.50



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

**Call Order:** 028

**Contract ID:** 20200925028

**County:** DALE

**Letting Date:** September 25, 2020

**Area/District:** 0704

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** HRRR-2319(253)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-113 OVER JUDY CREEK (SITE 1); ON CR 60 OVER LITTLE JUDY CREEK (SITE 2); AND ON CR-54 OVER COTTON CREEK (SITE 3)

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.		(2) HIGHWAY SPECIALTIES, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001</b>		Total						
0010	600A000	(1.000)	2,200.00	2,200.00	4,500.00	4,500.00		
	Mobilization	LS						
0020	630A001	35.000	100.00	3,500.00	19.50	682.50		
	Steel Beam Guardrail, Class A, Type 2	LF						
0030	630A004	193.000	110.00	21,230.00	75.00	14,475.00		
	Steel Beam Guardrail, Class B, Type 2	LF						
0040	630C022	12.000	3,000.00	36,000.00	4,500.00	54,000.00		
	Guardrail End Anchor, Type Special	Each						
0050	630C080	12.000	2,950.00	35,400.00	3,500.00	42,000.00		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0060	740B000	288.000	5.00	1,440.00	10.00	2,880.00		
	Construction Signs	SQFT						
0070	740E000	75.000	2.00	150.00	15.00	1,125.00		
	Cones (36 Inches High)	Each						
0080	740M001	75.000	1.00	75.00	8.00	600.00		
	Ballast For Cone	Each						
		<b>Section Totals:</b>		\$99,995.00		\$120,262.50		
		<b>Contract Totals</b>		\$99,995.00		\$120,262.50		



**Alabama Department of Transportation**  
**Tabulation of Bids**

**DATE: 9/25/2020**

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**Call Order:** 028

**Contract ID:** 20200925028

**County:** DALE

**Letting Date:** September 25, 2020

**Area/District:** 0704

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** HRRR-2319(253)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-113 OVER JUDY CREEK (SITE 1); ON CR 60 OVER LITTLE JUDY CREEK (SITE 2); AND ON CR-54 OVER COTTON CREEK (SITE 3)

**( ) indicates item is bid as Lump Sum**





Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

Page: 1

Call Order: 030      Contract ID: 20200925030      County: JACKSON  
Letting Date: September 25, 2020      Area / District: 0103      Contract Time: 15 Working Days  
Contract Description:      Project(s): HRRR-3620(251)  
GUARDRAIL END ANCHOR INSTALLATION ON SNODGRASS ROAD OVER DRY CREEK IN SCOTTSBORO

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$30,140.00



**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 030                      **Contract ID:** 20200925030                      **County:** JACKSON  
**Letting Date:** September 25, 2020    **Area/District:** 0103                      **Contract Time:** 15 Working Days

**Contract Description:**    **Project(s):** HRRR-3620(251)  
 GUARDRAIL END ANCHOR INSTALLATION ON SNODGRASS ROAD OVER DRY CREEK IN SCOTTSBORO

Line No / Item ID		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	600A000	(1.000)	2,500.00	2,500.00				
	Mobilization	LS						
0020	630C022	4.000	2,700.00	10,800.00				
	Guardrail End Anchor, Type Special	Each						
0030	630C080	4.000	3,600.00	14,400.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0040	740B000	96.000	15.00	1,440.00				
	Construction Signs	SQFT						
0050	740E000	40.000	25.00	1,000.00				
	Cones (36 Inches High)	Each						
		<b>Section Totals:</b>		\$30,140.00				
		<b>Contract Totals</b>		<b>\$30,140.00</b>				

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 031

Contract ID: 20200925031

County: JACKSON

Letting Date: September 25, 2020

Area / District: 0103

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-3620(252)

INSTALLATION OF TRAFFIC CONTROL DEVICES ON CR-21 FROM THE JUNCTION OF MAPLE AVENUE TO THE JUNCTION OF CR-321 IN SCOTTSBORO

Rank	Vendor	Name	Amount
1	15007	OZARK STRIPING COMPANY, INC.	\$44,931.72



Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

Page: 1

Call Order: 031 Contract ID: 20200925031 County: JACKSON  
Letting Date: September 25, 2020 Area/District: 0103 Contract Time: 20 Working Days

**Contract Description:**

**Project(s):** HRRR-3620(252)

INSTALLATION OF TRAFFIC CONTROL DEVICES ON CR-21 FROM THE JUNCTION OF MAPLE AVENUE TO THE JUNCTION OF CR-321 IN SCOTTSBORO

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								
<b>SECTION: 0001</b>		Total						
0010	600A000	(1.000)	14,242.50	14,242.50				
	Mobilization	LS						
0020	701A231	3.000	3,692.50	11,077.50				
	Solid White, Class 2, Type A Traffic Stripe	Mile						
0030	701A235	2.000	3,692.50	7,385.00				
	Solid Yellow, Class 2, Type A Traffic Stripe	Mile						
0040	701A245	1.000	2,110.00	2,110.00				
	Broken Yellow, Class 2, Type A Traffic Stripe	Mile						
0050	703A002	40.000	10.55	422.00				
	Traffic Control Markings, Class 2, Type A	SQFT						
0060	703B002	68.000	10.55	717.40				
	Traffic Control Legends, Class 2, Type A	SQFT						
0070	705A032	25.000	5.28	132.00				
	Pavement Markers, Class A-H, Type 1-B	Each						
0080	705A037	165.000	5.28	871.20				
	Pavement Markers, Class A-H, Type 2-D	Each						



Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

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Call Order: 031

Contract ID: 20200925031

County: JACKSON

Letting Date: September 25, 2020

Area/District: 0103

Contract Time: 20 Working Days

**Contract Description:**

**Project(s):** HRRR-3620(252)

INSTALLATION OF TRAFFIC CONTROL DEVICES ON CR-21 FROM THE JUNCTION OF MAPLE AVENUE TO THE JUNCTION OF CR-321 IN SCOTTSBORO

Line No / Item ID		(1) OZARK STRIPING COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	710B021	26.000	15.83	411.58			
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)		LF					
0100	730O100	2.000	3,059.50	6,119.00			
Illuminated Sign Assembly with Embedded LEDs, Solar Powered		Each					
0110	740B000	96.000	8.44	810.24			
Construction Signs		SQFT					
0120	740E000	30.000	15.83	474.90			
Cones (36 Inches High)		Each					
0130	740M001	30.000	5.28	158.40			
Ballast For Cone		Each					
<b>Section Totals:</b>				\$44,931.72			
<b>Contract Totals</b>				\$44,931.72			

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 033

Contract ID: 20200925033

County: LIMESTONE

Letting Date: September 25, 2020

Area / District: 0204

Contract Time: 35 Working Days

Contract Description:

Project(s): HRRR-4220(250)

WIDENING, LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-65 (EASTER FERRY ROAD) FROM 0.030 MILE NORTH OF THE SULPHUR CREEK BRIDGE TO A POINT 826 FEET

Rank	Vendor	Name	Amount
1	02638	BULLS CONSTRUCTION GROUP, LLC	\$164,618.40
2	18037	REED CONTRACTING SERVICES, INC.	\$168,398.94
3	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$170,213.90
4	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$289,435.71



Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

Page: 1

Call Order: 033 Contract ID: 20200925033 County: LIMESTONE  
Letting Date: September 25, 2020 Area/District: 0204 Contract Time: 35 Working Days

Contract Description:

Project(s): HRRR-4220(250)

WIDENING, LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-65 (EASTER FERRY ROAD) FROM 0.030 MILE NORTH OF THE SULPHUR CREEK BRIDGE TO A POINT 826 FEET

Line No / Item ID		(1) BULLS CONSTRUCTION GROUP, LLC		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Total							
0010	206C010	8.000	150.00 1,200.00	173.54	1,388.32	80.00	640.00
Removing Concrete Driveway		SQYD					
0020	210D001	500.000	30.00 15,000.00	38.32	19,160.00	18.00	9,000.00
Borrow Excavation (Loose Truckbed Measurement)		CUYD					
0030	405A000	300.000	7.00 2,100.00	4.14	1,242.00	5.00	1,500.00
Tack Coat		Gal					
0040	407B000	1.000	800.00 800.00	248.50	248.50	100.00	100.00
Joint Sealant For Hot Mix Asphalt Pavement		Mile					
0050	408A051	100.000	85.00 8,500.00	32.03	3,203.00	12.00	1,200.00
Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)		SQYD					
0060	424A340	220.000	106.00 23,320.00	132.86	29,229.20	150.00	33,000.00
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B		Ton					
0070	424B642	125.000	106.00 13,250.00	131.45	16,431.25	145.00	18,125.00
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B		Ton					



**Alabama Department of Transportation**  
Tabulation of Bids

DATE: 9/25/2020

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**Call Order:** 033

**Contract ID:** 20200925033

**County:** LIMESTONE

**Letting Date:** September 25, 2020

**Area/District:** 0204

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** HRRR-4220(250)

WIDENING, LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-65 (EASTER FERRY ROAD) FROM 0.030 MILE NORTH OF THE SULPHUR CREEK BRIDGE TO A POINT 826 FEET

Line No / Item ID Item Description			(1) BULLS CONSTRUCTION GROUP, LLC		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 424B644	73.000 Ton		115.00	8,395.00	121.88	8,897.24	150.00	10,950.00
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range A/B							
0090 424C350	80.000 Ton		115.00	9,200.00	261.10	20,888.00	175.00	14,000.00
	Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B							
0100 428A001	1.000 Mile		3,500.00	3,500.00	2,674.27	2,674.27	100.00	100.00
	Scoring Bituminous Pavement Surface							
0110 430B043	250.000 Ton		40.00	10,000.00	53.17	13,292.50	25.00	6,250.00
	Aggregate Surfacing (1" Down, Crusher Run)							
0120 600A000	(1.000) LS		24,000.00	24,000.00	10,215.00	10,215.00	30,000.00	30,000.00
	Mobilization							
0130 650A000	150.000 CUYD		35.00	5,250.00	53.52	8,028.00	40.00	6,000.00
	Topsoil							
0140 652A100	1.000 Acre		2,200.00	2,200.00	1,865.57	1,865.57	1,750.00	1,750.00
	Seeding							
0150 656A010	1.000 Acre		2,500.00	2,500.00	1,865.57	1,865.57	2,150.00	2,150.00
	Mulching							





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**Tabulation of Bids**

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**Call Order:** 033

**Contract ID:** 20200925033

**County:** LIMESTONE

**Letting Date:** September 25, 2020

**Area/District:** 0204

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** HRRR-4220(250)

WIDENING, LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-65 (EASTER FERRY ROAD) FROM 0.030 MILE NORTH OF THE SULPHUR CREEK BRIDGE TO A POINT 826 FEET

Line No / Item ID		Quantity and Units	(1) BULLS CONSTRUCTION GROUP, LLC		(2) REED CONTRACTING SERVICES, INC.		(3) JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0160	665J002	1,600.000	4.00	6,400.00	4.55	7,280.00	3.50	5,600.00
	Silt Fence	LF						
0170	665O001	1,600.000	1.00	1,600.00	2.09	3,344.00	2.00	3,200.00
	Silt Fence Removal	LF						
0180	680A001	(1.000)	3,000.00	3,000.00	3,667.25	3,667.25	5,000.00	5,000.00
	Geometric Controls	LS						
0190	698A000	(1.000)	0.00	0.00	0.01	0.01	8,000.00	8,000.00
	Construction Fuel (Maximum Bid Limited to \$ 8,000.00)	LS						
0200	701E000	3,304.000	1.25	4,130.00	0.60	1,982.40	0.60	1,982.40
	Solid Temporary Traffic Stripe	LF						
0210	701G249	1,652.000	2.35	3,882.20	1.00	1,652.00	1.00	1,652.00
	Solid White, Class 2, Type A Traffic Stripe	LF						
0220	701G263	1,652.000	2.35	3,882.20	1.00	1,652.00	1.00	1,652.00
	Solid Yellow, Class 2, Type A Traffic Stripe	LF						
0230	705A037	21.000	11.00	231.00	9.98	209.58	10.00	210.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0240	710A165	69.000	21.00	1,449.00	20.44	1,410.36	18.50	1,276.50
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT						





**Alabama Department of Transportation**  
**Tabulation of Bids**

**DATE: 9/25/2020**

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**Call Order:** 033                      **Contract ID:** 20200925033                      **County:** LIMESTONE  
**Letting Date:** September 25, 2020                      **Area/District:** 0204                      **Contract Time:** 35 Working Days

**Contract Description:**    **Project(s):** HRRR-4220(250)  
WIDENING, LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-65 (EASTER FERRY ROAD) FROM 0.030 MILE NORTH OF THE SULPHUR CREEK BRIDGE TO A POINT 826 FEET

Line No / Item ID		(4) WIREGRASS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Total						
0010	206C010 8.000 Removing Concrete Driveway SQYD	438.81	3,510.48				
0020	210D001 500.000 Borrow Excavation (Loose Truckbed Measurement) CUYD	71.97	35,985.00				
0030	405A000 300.000 Tack Coat Gal	22.04	6,612.00				
0040	407B000 1.000 Joint Sealant For Hot Mix Asphalt Pavement Mile	421.36	421.36				
0050	408A051 100.000 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick) SQYD	108.11	10,811.00				
0060	424A340 220.000 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B Ton	205.64	45,240.80				
0070	424B642 125.000 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B Ton	240.57	30,071.25				



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Tabulation of Bids

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Call Order: 033

Contract ID: 20200925033

County: LIMESTONE

Letting Date: September 25, 2020

Area/District: 0204

Contract Time: 35 Working Days

Contract Description:

Project(s): HRRR-4220(250)

WIDENING, LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-65 (EASTER FERRY ROAD) FROM 0.030 MILE NORTH OF THE SULPHUR CREEK BRIDGE TO A POINT 826 FEET

Table with columns: Line No / Item ID, Item Description, Alt Set / Alt Member, Quantity and Units, Unit Price, Ext Amount. Includes contractor name (4) WIREGRASS CONSTRUCTION COMPANY, INC. and multiple rows of bid items such as Superpave Bituminous Concrete and Mobilization.



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/25/2020

Call Order: 033 Contract ID: 20200925033 County: LIMESTONE
Letting Date: September 25, 2020 Area/District: 0204 Contract Time: 35 Working Days

Contract Description: Project(s): HRRR-4220(250)

WIDENING, LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-65 (EASTER FERRY ROAD) FROM 0.030 MILE NORTH OF THE SULPHUR CREEK BRIDGE TO A POINT 826 FEET

Table with columns: Line No / Item ID, Item Description, Alt Set / Alt Member, Quantity and Units, (4) WIREGRASS CONSTRUCTION COMPANY, INC., Unit Price, Ext Amount, Unit Price, Ext Amount, Unit Price, Ext Amount. Rows include items like Silt Fence, Silt Fence Removal, Geometric Controls, Construction Fuel, Solid Temporary Traffic Stripe, Solid White Traffic Stripe, Solid Yellow Traffic Stripe, and Pavement Markers.



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 033                      **Contract ID:** 20200925033                      **County:** LIMESTONE  
**Letting Date:** September 25, 2020    **Area/District:** 0204                      **Contract Time:** 35 Working Days

**Contract Description:**    **Project(s):** HRRR-4220(250)

WIDENING, LEVELING, RESURFACING, AND TRAFFIC STRIPE ON CR-65 (EASTER FERRY ROAD) FROM 0.030 MILE NORTH OF THE SULPHUR CREEK BRIDGE TO A POINT 826 FEET

Line No / Item ID Item Description			(4) WIREGRASS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0240	710A165	69.000	27.36	1,887.84				
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT						
0250	710B021	195.000	13.68	2,667.60				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0260	740B000	303.000	21.49	6,511.47				
	Construction Signs	SQFT						
0270	740D000	75.000	42.05	3,153.75				
	Channelizing Drums	Each						
0280	740E000	55.000	18.69	1,027.95				
	Cones (36 Inches High)	Each						
0290	740M001	55.000	9.81	539.55				
	Ballast For Cone	Each						
	<b>Section Totals:</b>			\$289,435.71				
<b>Contract Totals</b>				<b>\$289,435.71</b>				

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

Page: 1

Call Order: 034

Contract ID: 20200925034

County: MADISON

Letting Date: September 25, 2020

Area / District: 0102

Contract Time: 15 Working Days

Contract Description:

Project(s): HRRR-4520(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATION ON CR-17 (PULASKI PIKE ROAD) OVER LIMESTONE CREEK

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$52,765.00



**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 034                      **Contract ID:** 20200925034                      **County:** MADISON  
**Letting Date:** September 25, 2020    **Area/District:** 0102                      **Contract Time:** 15 Working Days

**Contract Description:**    **Project(s):** HRRR-4520(250)  
 GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATION ON CR-17 (PULASKI PIKE ROAD) OVER LIMESTONE CREEK

Line No / Item ID Item Description		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	206D016	204.000	35.00	7,140.00				
	Removing Existing Bridge Handrail	LF						
0020	600A000	(1.000)	5,000.00	5,000.00				
	Mobilization	LS						
0030	630A004	204.000	55.00	11,220.00				
	Steel Beam Guardrail, Class B, Type 2	LF						
0040	630C022	4.000	2,750.00	11,000.00				
	Guardrail End Anchor, Type Special	Each						
0050	630C080	4.000	3,600.00	14,400.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0060	740B000	144.000	20.00	2,880.00				
	Construction Signs	SQFT						
0070	740E000	25.000	25.00	625.00				
	Cones (36 Inches High)	Each						
0080	740M001	25.000	20.00	500.00				
	Ballast For Cone	Each						
	<b>Section Totals:</b>			\$52,765.00				
	<b>Contract Totals</b>			<b>\$52,765.00</b>				

( ) indicates item is bid as Lump Sum





Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 035

Contract ID: 20200925035

County: PIKE

Letting Date: September 25, 2020

Area / District: 0705

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-5520(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	08593	HIGHWAY SPECIALTIES, INC.	\$129,580.00
2	08017	H & L CONSTRUCTION, INC.	\$143,775.00



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 035

**Contract ID:** 20200925035

**County:** PIKE

**Letting Date:** September 25, 2020

**Area/District:** 0705

**Contract Time:** 20 Working Days

**Contract Description:**

**Project(s):** HRRR-5520(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) HIGHWAY SPECIALTIES, INC.		(2) H & L CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	206D001	760.000	4.00	3,040.00	5.00	3,800.00		
	Removing Guardrail	LF						
0020	206E008	12.000	250.00	3,000.00	350.00	4,200.00		
	Removing Guardrail End Anchor (All Type)	Each						
0030	600A000	(1.000)	6,000.00	6,000.00	1,500.00	1,500.00		
	Mobilization	LS						
0040	630A004	760.000	50.00	38,000.00	82.00	62,320.00		
	Steel Beam Guardrail, Class B, Type 2	LF						
0050	630C022	12.000	4,000.00	48,000.00	3,000.00	36,000.00		
	Guardrail End Anchor, Type Special	Each						
0060	630C080	12.000	2,450.00	29,400.00	2,950.00	35,400.00		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0070	740B000	96.000	15.00	1,440.00	5.00	480.00		
	Construction Signs	SQFT						
0080	740E000	25.000	20.00	500.00	2.00	50.00		
	Cones (36 Inches High)	Each						
0090	740M001	25.000	8.00	200.00	1.00	25.00		
	Ballast For Cone	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

**DATE: 9/25/2020**

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**Call Order:** 035

**Contract ID:** 20200925035

**County:** PIKE

**Letting Date:** September 25, 2020

**Area/District:** 0705

**Contract Time:** 20 Working Days

**Contract Description:**

**Project(s):** HRRR-5520(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID Item Description		(1) HIGHWAY SPECIALTIES, INC.		(2) H & L CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
	<b>Section Totals:</b>		\$129,580.00		\$143,775.00		
	<b>Contract Totals</b>		\$129,580.00		\$143,775.00		

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 036

Contract ID: 20200925036

County: PIKE

Letting Date: September 25, 2020

Area / District: 0705

Contract Time: 20 Working Days

Contract Description:

Project(s): HRRR-5520(251)

TRAFFIC CONTROL DEVICES, GUARDRAIL, AND END ANCHOR INSTALL ON CR-2238 FROM CR-2243 TO CR-2290 (SITE 1) AND ON CR-6600 FROM SR-223 TO CR-6602 (SITE 2)

Rank	Vendor	Name	Amount
1	15007	OZARK STRIPING COMPANY, INC.	\$95,937.27



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Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 036

**Contract ID:** 20200925036

**County:** PIKE

**Letting Date:** September 25, 2020

**Area/District:** 0705

**Contract Time:** 20 Working Days

**Contract Description:**

**Project(s):** HRRR-5520(251)

TRAFFIC CONTROL DEVICES, GUARDRAIL, AND END ANCHOR INSTALL ON CR-2238 FROM CR-2243 TO CR-2290 (SITE 1) AND ON CR-6600 FROM SR-223 TO CR-6602 (SITE 2)

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
<b>SECTION:</b>	0001	Total							
0010	600A000	(1.000)		7,385.00	7,385.00				
	Mobilization	LS							
0020	630A001	200.000		21.10	4,220.00				
	Steel Beam Guardrail, Class A, Type 2	LF							
0030	630C080	4.000		3,112.25	12,449.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each							
0040	701A227	20.000		3,048.95	60,979.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0050	705A001	255.000		5.28	1,346.40				
	Pavement Markers, Class A, Type 1-B	Each							
0060	705A005	1,420.000		5.28	7,497.60				
	Pavement Markers, Class A, Type 2-D	Each							
0070	740B000	132.000		11.61	1,532.52				
	Construction Signs	SQFT							
0080	740E000	25.000		15.83	395.75				
	Cones (36 Inches High)	Each							



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 036

**Contract ID:** 20200925036

**County:** PIKE

**Letting Date:** September 25, 2020

**Area/District:** 0705

**Contract Time:** 20 Working Days

**Contract Description:**

**Project(s):** HRRR-5520(251)

TRAFFIC CONTROL DEVICES, GUARDRAIL, AND END ANCHOR INSTALL ON CR-2238 FROM CR-2243 TO CR-2290 (SITE 1) AND ON CR-6600 FROM SR-223 TO CR-6602 (SITE 2)

Line No / Item ID		(1) OZARK STRIPING COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	740M001	25.000	5.28	132.00			
	Ballast For Cone	Each					
	<b>Section Totals:</b>			\$95,937.27			
	<b>Contract Totals</b>			<b>\$95,937.27</b>			

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

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Call Order: 037

Contract ID: 20200925037

County: ST. CLAIR

Letting Date: September 25, 2020

Area / District: 0302

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-5820(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VALLEY ROAD OVER TROUT; ON PLEASANT VALLEY ROAD OVER FISHING CREEK; AND ON ACMAR ROAD OVER LITTLE BLACK CREEK

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$157,294.00
2	08593	HIGHWAY SPECIALTIES, INC.	\$173,493.00



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 037

**Contract ID:** 20200925037

**County:** ST. CLAIR

**Letting Date:** September 25, 2020

**Area/District:** 0302

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** HRRR-5820(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VALLEY ROAD OVER TROUT; ON PLEASANT VALLEY ROAD OVER FISHING CREEK; AND ON ACMAR ROAD OVER LITTLE BLACK CREEK

Line No / Item ID		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.		(2) HIGHWAY SPECIALTIES, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	206D001	1,756.000	8.00	14,048.00	4.00	7,024.00		
	Removing Guardrail	LF						
0020	600A000	(1.000)	10,000.00	10,000.00	6,000.00	6,000.00		
	Mobilization	LS						
0030	630A001	1,338.000	22.00	29,436.00	21.50	28,767.00		
	Steel Beam Guardrail, Class A, Type 2	LF						
0040	630A004	544.000	55.00	29,920.00	75.00	40,800.00		
	Steel Beam Guardrail, Class B, Type 2	LF						
0050	630C001	2.000	800.00	1,600.00	950.00	1,900.00		
	Guardrail End Anchor, Type 8	Each						
0060	630C022	12.000	2,800.00	33,600.00	4,500.00	54,000.00		
	Guardrail End Anchor, Type Special	Each						
0070	630C080	10.000	3,500.00	35,000.00	3,250.00	32,500.00		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0080	740B000	96.000	15.00	1,440.00	12.00	1,152.00		
	Construction Signs	SQFT						
0090	740E000	50.000	25.00	1,250.00	20.00	1,000.00		
	Cones (36 Inches High)	Each						





Alabama Department of Transportation  
Tabulation of Bids

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Call Order: 037

Contract ID: 20200925037

County: ST. CLAIR

Letting Date: September 25, 2020

Area/District: 0302

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-5820(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VALLEY ROAD OVER TROUT; ON PLEASANT VALLEY ROAD OVER FISHING CREEK; AND ON ACMAR ROAD OVER LITTLE BLACK CREEK

Line No / Item ID		(1) ALABAMA GUARDRAIL, INC.		(2) HIGHWAY SPECIALTIES, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 740M001	50.000	20.00	1,000.00	7.00	350.00		
	Ballast For Cone						
	Each						
<b>Section Totals:</b>			\$157,294.00		\$173,493.00		
<b>Contract Totals</b>			<b>\$157,294.00</b>		<b>\$173,493.00</b>		

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

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Call Order: 038

Contract ID: 20200925038

County: SUMTER

Letting Date: September 25, 2020

Area / District: 0506

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-6020(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-12 OVER SUCARNOOCHEE RIVER (SITE 1); ON CR-10 OVER CHAPEL CREEK (SITE 2); AND ON CR-12 OVER TEOC CREEK (SITE 3)

Rank	Vendor	Name	Amount
1	03600	C & H CONSTRUCTION SERVICES, LLC	\$148,307.69



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 038

**Contract ID:** 20200925038

**County:** SUMTER

**Letting Date:** September 25, 2020

**Area/District:** 0506

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** HRRR-6020(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-12 OVER SUCARNOOCHEE RIVER (SITE 1); ON CR-10 OVER CHAPEL CREEK (SITE 2); AND ON CR-12 OVER TEOC CREEK (SITE 3)

Line No / Item ID Item Description		Quantity and Units	(1) C & H CONSTRUCTION SERVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	206D001	266.000	2.87	763.42				
	Removing Guardrail	LF						
0020	210D021	600.000	41.23	24,738.00				
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0030	600A000	(1.000)	14,128.93	14,128.93				
	Mobilization	LS						
0040	610D003	180.000	10.71	1,927.80				
	Filter Blanket, Geotextile	SQYD						
0050	630A001	63.000	185.64	11,695.32				
	Steel Beam Guardrail, Class A, Type 2	LF						
0060	630A015	216.000	25.55	5,518.80				
	Steel Beam Guardrail, Class B, Type 2 (Steel Posts)	LF						
0070	630C022	8.000	3,652.11	29,216.88				
	Guardrail End Anchor, Type Special	Each						
0080	630C080	12.000	2,834.00	34,008.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						





**Alabama Department of Transportation**  
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**Call Order:** 038      **Contract ID:** 20200925038      **County:** SUMTER  
**Letting Date:** September 25, 2020      **Area/District:** 0506      **Contract Time:** 30 Working Days

**Contract Description:**      **Project(s):** HRRR-6020(251)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-12 OVER SUCARNOOCHEE RIVER (SITE 1); ON CR-10 OVER CHAPEL CREEK (SITE 2); AND ON CR-12 OVER TEOC CREEK (SITE 3)

Line No / Item ID Item Description		(1) C & H CONSTRUCTION SERVICES, LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
	<b>Section Totals:</b>		\$148,307.69				
	<b>Contract Totals</b>		\$148,307.69				

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 039

Contract ID: 20200925039

County: TALLADEGA

Letting Date: September 25, 2020

Area / District: 0405

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-6120(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	01010	ALABAMA GUARDRAIL, INC.	\$155,470.00
2	08593	HIGHWAY SPECIALTIES, INC.	\$177,939.50



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 039

**Contract ID:** 20200925039

**County:** TALLADEGA

**Letting Date:** September 25, 2020

**Area/District:** 0405

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** HRRR-6120(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) ALABAMA GUARDRAIL, INC.		(2) HIGHWAY SPECIALTIES, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION: 0001 ROADWAY</b>								
0010	600A000	(1.000)	7,500.00	7,500.00	3,500.00	3,500.00		
	Mobilization	LS						
0020	630A001	925.000	25.00	23,125.00	20.50	18,962.50		
	Steel Beam Guardrail, Class A, Type 2	LF						
0030	630A004	341.000	55.00	18,755.00	75.00	25,575.00		
	Steel Beam Guardrail, Class B, Type 2	LF						
0040	630C022	16.000	2,800.00	44,800.00	4,500.00	72,000.00		
	Guardrail End Anchor, Type Special	Each						
0050	630C080	16.000	3,600.00	57,600.00	3,500.00	56,000.00		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0060	740B000	96.000	15.00	1,440.00	12.00	1,152.00		
	Construction Signs	SQFT						
0070	740E000	50.000	25.00	1,250.00	10.00	500.00		
	Cones (36 Inches High)	Each						
0080	740M001	50.000	20.00	1,000.00	5.00	250.00		
	Ballast For Cone	Each						
<b>Section Totals:</b>				\$155,470.00		\$177,939.50		
<b>Contract Totals</b>				<b>\$155,470.00</b>		<b>\$177,939.50</b>		



**Alabama Department of Transportation**  
**Tabulation of Bids**

**DATE: 9/25/2020**

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**Call Order:** 039

**Contract ID:** 20200925039

**County:** TALLADEGA

**Letting Date:** September 25, 2020

**Area/District:** 0405

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** HRRR-6120(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON VARIOUS ROUTES AT VARIOUS LOCATIONS AS INDICATED IN THE PLANS

**( ) indicates item is bid as Lump Sum**





Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 040

Contract ID: 20200925040

County: WASHINGTON

Letting Date: September 25, 2020

Area / District: 0804

Contract Time: 15 Working Days

Contract Description:

Project(s): HRRR-6520(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-34 OVER MILL CREEK IN MILLRY (SITE 1) AND ON CR-16 OVER BILBO CREEK WEST OF MCINTOSH (SITE 2)

Rank	Vendor	Name	Amount
1	08017	H & L CONSTRUCTION, INC.	\$58,660.00
2	08593	HIGHWAY SPECIALTIES, INC.	\$59,402.00
3	03600	C & H CONSTRUCTION SERVICES, LLC	\$60,496.50



**Alabama Department of Transportation**  
**Tabulation of Bids**

**DATE: 9/25/2020**

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**Call Order:** 040                      **Contract ID:** 20200925040                      **County:** WASHINGTON  
**Letting Date:** September 25, 2020                      **Area/District:** 0804                      **Contract Time:** 15 Working Days

**Contract Description:**                      **Project(s):** HRRR-6520(250)

GUARDRAIL AND GUARDRAIL END ANCHOR INSTALLATIONS ON CR-34 OVER MILL CREEK IN MILLRY (SITE 1) AND ON CR-16 OVER BILBO CREEK WEST OF MCINTOSH (SITE 2)

Line No / Item ID		Quantity and Units	(1) H & L CONSTRUCTION, INC.		(2) HIGHWAY SPECIALTIES, INC.		(3) C & H CONSTRUCTION SERVICES, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	600A000	(1.000)	4,500.00	4,500.00	3,500.00	3,500.00	5,826.64	5,826.64
	Mobilization	LS						
0020	630C022	8.000	3,100.00	24,800.00	3,950.00	31,600.00	3,652.11	29,216.88
	Guardrail End Anchor, Type Special	Each						
0030	630C080	8.000	3,475.00	27,800.00	2,750.00	22,000.00	3,123.04	24,984.32
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0040	740B000	96.000	10.00	960.00	12.00	1,152.00	3.21	308.16
	Construction Signs	SQFT						
0050	740E000	50.000	10.00	500.00	15.00	750.00	2.14	107.00
	Cones (36 Inches High)	Each						
0060	740M001	50.000	2.00	100.00	8.00	400.00	1.07	53.50
	Ballast For Cone	Each						
<b>Section Totals:</b>				\$58,660.00		\$59,402.00		\$60,496.50
<b>Contract Totals</b>				<b>\$58,660.00</b>		<b>\$59,402.00</b>		<b>\$60,496.50</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 043

Contract ID: 20200925043

County: JACKSON

Letting Date: September 25, 2020

Area / District: 0103

Contract Time: 40 Working Days

Contract Description:

Project(s): HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Rank	Vendor	Name	Amount
1	18037	REED CONTRACTING SERVICES, INC.	\$424,984.44
2	02638	BULLS CONSTRUCTION GROUP, LLC	\$511,000.20
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$515,383.72
4	03706	CB&A CONSTRUCTION, LLC.	\$679,078.82



Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

Call Order: 043 Contract ID: 20200925043 County: JACKSON  
Letting Date: September 25, 2020 Area/District: 0103 Contract Time: 40 Working Days

Contract Description: Project(s): HSIP-0002(584)  
INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BULLS CONSTRUCTION GROUP, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	206C002	122.000	15.81	1,928.82	60.00	7,320.00	48.16	5,875.52
	Removing Concrete Slope Paving	SQYD						
0020	206D002	624.000	9.39	5,859.36	20.00	12,480.00	4.71	2,939.04
	Removing Curb	LF						
0030	210A000	1,173.000	23.39	27,436.47	30.00	35,190.00	24.41	28,632.93
	Unclassified Excavation	CUYD						
0040	210D001	164.000	26.22	4,300.08	30.00	4,920.00	70.20	11,512.80
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0050	214A000	19.000	54.60	1,037.40	150.00	2,850.00	28.14	534.66
	Structure Excavation	CUYD						
0060	214B001	28.000	20.29	568.12	50.00	1,400.00	39.91	1,117.48
	Foundation Backfill, Commercial	CUYD						
0070	301A012	2,820.000	12.31	34,714.20	15.00	42,300.00	14.07	39,677.40
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0080	401A000	2,720.000	1.39	3,780.80	2.00	5,440.00	1.34	3,644.80
	Bituminous Treatment A	SQYD						
0090	405A000	436.000	4.02	1,752.72	8.00	3,488.00	16.88	7,359.68
	Tack Coat	Gal						



**Alabama Department of Transportation**  
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**Call Order:** 043      **Contract ID:** 20200925043      **County:** JACKSON  
**Letting Date:** September 25, 2020      **Area/District:** 0103      **Contract Time:** 40 Working Days

**Contract Description:**      **Project(s):** HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BULLS CONSTRUCTION GROUP, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100	407B000	1.000	241.18	241.18	1,000.00	1,000.00	202.25	202.25
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0110	408B001	354.000	18.63	6,595.02	75.00	26,550.00	21.44	7,589.76
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0120	424A360	225.000	122.64	27,594.00	110.00	24,750.00	187.07	42,090.75
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0130	424B650	341.000	94.44	32,204.04	110.00	37,510.00	138.85	47,347.85
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0140	424C360	477.000	86.11	41,074.47	110.00	52,470.00	112.08	53,462.16
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0150	424C364	25.000	137.02	3,425.50	600.00	15,000.00	287.72	7,193.00
	Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0160	530A001	88.000	100.43	8,837.84	100.00	8,800.00	59.59	5,243.92
	18" Roadway Pipe (Class 3 R.C.)	LF						



**Alabama Department of Transportation  
Tabulation of Bids**

**DATE: 9/25/2020**

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**Call Order:** 043

**Contract ID:** 20200925043

**County:** JACKSON

**Letting Date:** September 25, 2020

**Area/District:** 0103

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BULLS CONSTRUCTION GROUP, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	600A000	(1.000)	41,530.66	41,530.66	56,000.00	56,000.00	54,000.00	54,000.00
	Mobilization	LS						
0180	610D003	350.000	3.77	1,319.50	10.00	3,500.00	2.94	1,029.00
	Filter Blanket, Geotextile	SQYD						
0190	614A000	130.000	443.74	57,686.20	300.00	39,000.00	570.50	74,165.00
	Slope Paving	CUYD						
0200	619A101	2.000	912.68	1,825.36	1,500.00	3,000.00	1,044.13	2,088.26
	18" Side Drain Pipe End Treatment, Class 1	Each						
0210	650A000	503.000	29.45	14,813.35	30.00	15,090.00	36.31	18,263.93
	Topsoil	CUYD						
0220	652A100	1.000	1,758.76	1,758.76	1,700.00	1,700.00	1,015.95	1,015.95
	Seeding	Acre						
0230	656A010	1.000	1,486.45	1,486.45	2,500.00	2,500.00	1,015.95	1,015.95
	Mulching	Acre						
0240	665A000	1.000	1,434.58	1,434.58	1,500.00	1,500.00	427.77	427.77
	Temporary Seeding	Acre						
0250	665B001	6.000	453.05	2,718.30	700.00	4,200.00	481.24	2,887.44
	Temporary Mulching	Ton						
0260	665E000	500.000	1.36	680.00	3.00	1,500.00	2.14	1,070.00
	Polyethylene	SQYD						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 043

**Contract ID:** 20200925043

**County:** JACKSON

**Letting Date:** September 25, 2020

**Area/District:** 0103

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BULLS CONSTRUCTION GROUP, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0270 665F000	500.000		10.36	5,180.00	10.00	5,000.00	8.56	4,280.00
Hay Bales	Each							
0280 665G000	500.000		10.67	5,335.00	10.00	5,000.00	5.35	2,675.00
Sand Bags	Each							
0290 665J002	700.000		3.96	2,772.00	5.00	3,500.00	3.74	2,618.00
Silt Fence	LF							
0300 665N000	50.000		29.12	1,456.00	50.00	2,500.00	48.60	2,430.00
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0310 665O001	700.000		2.41	1,687.00	1.00	700.00	1.07	749.00
Silt Fence Removal	LF							
0320 665P005	7.000		494.15	3,459.05	450.00	3,150.00	427.77	2,994.39
Inlet Protection, Stage 3 Or 4	Each							
0330 665Q002	500.000		8.43	4,215.00	11.00	5,500.00	10.69	5,345.00
Wattle	LF							
0340 666A001	1.000		275.14	275.14	200.00	200.00	26.74	26.74
Pest Control Treatment	Acre							
0350 680A001	(1.000)		5,338.84	5,338.84	5,000.00	5,000.00	12,600.00	12,600.00
Geometric Controls	LS							
0360 698A000	(1.000)		0.01	0.01	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 21,800.00)	LS							



**Alabama Department of Transportation  
Tabulation of Bids**

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**Call Order:** 043

**Contract ID:** 20200925043

**County:** JACKSON

**Letting Date:** September 25, 2020

**Area/District:** 0103

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID Item Description			(1) REED CONTRACTING SERVICES, INC.		(2) BULLS CONSTRUCTION GROUP, LLC		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0370	701A227	1.000	3,780.00	3,780.00	5,040.00	5,040.00	3,638.93	3,638.93
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0380	701A230	1.000	3,780.00	3,780.00	5,040.00	5,040.00	3,638.93	3,638.93
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0390	701B207	1,080.000	3.15	3,402.00	2.50	2,700.00	3.03	3,272.40
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0400	701C001	1.000	1,039.50	1,039.50	2,240.00	2,240.00	1,000.71	1,000.71
	Solid Temporary Traffic Stripe	Mile						
0410	703A002	291.000	7.35	2,138.85	12.00	3,492.00	7.08	2,060.28
	Traffic Control Markings, Class 2, Type A	SQFT						
0420	703B002	45.000	7.35	330.75	12.00	540.00	7.08	318.60
	Traffic Control Legends, Class 2, Type A	SQFT						
0430	703D001	81.000	3.15	255.15	2.50	202.50	3.03	245.43
	Temporary Traffic Control Markings	SQFT						
0440	705A030	36.000	8.40	302.40	12.00	432.00	8.09	291.24
	Pavement Markers, Class A-H, Type 2-C	Each						
0450	710A160	211.000	22.37	4,720.07	22.50	4,747.50	21.39	4,513.29
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						







Alabama Department of Transportation  
Tabulation of Bids

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Call Order: 043 Contract ID: 20200925043 County: JACKSON  
Letting Date: September 25, 2020 Area/District: 0103 Contract Time: 40 Working Days

Contract Description: Project(s): HSIP-0002(584)  
INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID		Quantity and Units	(4) CB&A CONSTRUCTION, LLC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	206C002	122.000	15.35	1,872.70				
	Removing Concrete Slope Paving	SQYD						
0020	206D002	624.000	8.06	5,029.44				
	Removing Curb	LF						
0030	210A000	1,173.000	26.24	30,779.52				
	Unclassified Excavation	CUYD						
0040	210D001	164.000	40.96	6,717.44				
	Borrow Excavation (Loose Truckbed Measurement)	CUYD						
0050	214A000	19.000	95.98	1,823.62				
	Structure Excavation	CUYD						
0060	214B001	28.000	40.96	1,146.88				
	Foundation Backfill, Commercial	CUYD						
0070	301A012	2,820.000	8.83	24,900.60				
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0080	401A000	2,720.000	2.12	5,766.40				
	Bituminous Treatment A	SQYD						
0090	405A000	436.000	21.18	9,234.48				
	Tack Coat	Gal						



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**Tabulation of Bids**

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**Call Order:** 043

**Contract ID:** 20200925043

**County:** JACKSON

**Letting Date:** September 25, 2020

**Area/District:** 0103

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID Item Description			(4) CB&A CONSTRUCTION, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0100 407B000	1.000 Mile	353.02	353.02					
	Joint Sealant For Hot Mix Asphalt Pavement							
0110 408B001	354.000 SQYD	7.87	2,785.98					
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)							
0120 424A360	225.000 Ton	296.54	66,721.50					
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D							
0130 424B650	341.000 Ton	218.87	74,634.67					
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D							
0140 424C360	477.000 Ton	176.51	84,195.27					
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D							
0150 424C364	25.000 Ton	458.93	11,473.25					
	Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D							
0160 530A001	88.000 LF	46.94	4,130.72					
	18" Roadway Pipe (Class 3 R.C.)							



**Alabama Department of Transportation  
 Tabulation of Bids**

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**Call Order:** 043                  **Contract ID:** 20200925043                  **County:** JACKSON  
**Letting Date:** September 25, 2020   **Area/District:** 0103                  **Contract Time:** 40 Working Days  
**Contract Description:**    **Project(s):** HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID		(4) CB&A CONSTRUCTION, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	600A000	(1.000)	57,157.22	57,157.22			
	Mobilization	LS					
0180	610D003	350.000	1.48	518.00			
	Filter Blanket, Geotextile	SQYD					
0190	614A000	130.000	514.61	66,899.30			
	Slope Paving	CUYD					
0200	619A101	2.000	1,085.14	2,170.28			
	18" Side Drain Pipe End Treatment, Class 1	Each					
0210	650A000	503.000	50.93	25,617.79			
	Topsoil	CUYD					
0220	652A100	1.000	2,118.14	2,118.14			
	Seeding	Acre					
0230	656A010	1.000	2,824.18	2,824.18			
	Mulching	Acre					
0240	665A000	1.000	1,412.09	1,412.09			
	Temporary Seeding	Acre					
0250	665B001	6.000	564.84	3,389.04			
	Temporary Mulching	Ton					
0260	665E000	500.000	10.76	5,380.00			
	Polyethylene	SQYD					



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**Call Order:** 043                      **Contract ID:** 20200925043                      **County:** JACKSON  
**Letting Date:** September 25, 2020                      **Area/District:** 0103                      **Contract Time:** 40 Working Days

**Contract Description:**                      **Project(s):** HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID Item Description			(4) CB&A CONSTRUCTION, LLC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0270      665F000	500.000		9.88	4,940.00				
Hay Bales	Each							
0280      665G000	500.000		5.65	2,825.00				
Sand Bags	Each							
0290      665J002	700.000		4.24	2,968.00				
Silt Fence	LF							
0300      665N000	50.000		28.15	1,407.50				
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0310      665O001	700.000		1.40	980.00				
Silt Fence Removal	LF							
0320      665P005	7.000		423.63	2,965.41				
Inlet Protection, Stage 3 Or 4	Each							
0330      665Q002	500.000		7.05	3,525.00				
Wattle	LF							
0340      666A001	1.000		706.05	706.05				
Pest Control Treatment	Acre							
0350      680A001	(1.000)		18,044.18	18,044.18				
Geometric Controls	LS							
0360      698A000	(1.000)		0.00	0.00				
Construction Fuel (Maximum Bid Limited to \$ 21,800.00)	LS							



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**Tabulation of Bids**

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**Call Order:** 043      **Contract ID:** 20200925043      **County:** JACKSON  
**Letting Date:** September 25, 2020      **Area/District:** 0103      **Contract Time:** 40 Working Days

**Contract Description:**      **Project(s):** HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID				<b>(4) CB&amp;A CONSTRUCTION, LLC.</b>					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0370    701A227	1.000	6,354.41	6,354.41						
Solid White, Class 2, Type A Traffic Stripe (5" Wide)			Mile						
0380    701A230	1.000	6,354.41	6,354.41						
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)			Mile						
0390    701B207	1,080.000	2.82	3,045.60						
Dotted, Class 2, Type A Traffic Stripe (5" Wide)			LF						
0400    701C001	1.000	2,824.18	2,824.18						
Solid Temporary Traffic Stripe			Mile						
0410    703A002	291.000	14.12	4,108.92						
Traffic Control Markings, Class 2, Type A			SQFT						
0420    703B002	45.000	14.12	635.40						
Traffic Control Legends, Class 2, Type A			SQFT						
0430    703D001	81.000	2.82	228.42						
Temporary Traffic Control Markings			SQFT						
0440    705A030	36.000	14.12	508.32						
Pavement Markers, Class A-H, Type 2-C			Each						
0450    710A160	211.000	50.35	10,623.85						
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)			SQFT						



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**Tabulation of Bids**

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**Call Order:** 043

**Contract ID:** 20200925043

**County:** JACKSON

**Letting Date:** September 25, 2020

**Area/District:** 0103

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** HSIP-0002(584)

INTERSECTION MODIFICATIONS (GRADE, DRAIN, PAVEMENT, & STRIPE ON SR-2 (US-72) AT SR-79 IN SCOTTSBORO

Line No / Item ID Item Description			(4) CB&A CONSTRUCTION, LLC.					
					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
0460	710A170	340.000	50.35	17,119.00				
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0470	710B021	448.000	5.13	2,298.24				
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0480	740B000	1,892.000	30.28	57,289.76				
	Construction Signs	SQFT						
0490	740D000	200.000	69.87	13,974.00				
	Channelizing Drums	Each						
0500	740E000	200.000	31.05	6,210.00				
	Cones (36 Inches High)	Each						
0510	740F002	8.000	388.16	3,105.28				
	Barricades, Type III	Each						
0520	740M001	200.000	16.30	3,260.00				
	Ballast For Cone	Each						
0530	741C010	2.000	1,863.18	3,726.36				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
	<b>Section Totals:</b>			\$679,078.82				
<b>Contract Totals</b>				<b>\$679,078.82</b>				

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 044

Contract ID: 20200925044

County: LEE

Letting Date: September 25, 2020

Area / District: 0606

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Rank	Vendor	Name	Amount
1	04016	D & J ENTERPRISES, INC.	\$2,499,288.00
2	18030	ROBINSON PAVING COMPANY, INC.	\$2,557,619.24





Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

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**Call Order:** 044      **Contract ID:** 20200925044      **County:** LEE  
**Letting Date:** September 25, 2020      **Area/District:** 0606      **Contract Time:** 75 Working Days  
**Contract Description:**      **Project(s):** HSIP-0038(546)  
ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID		Quantity and Units	(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	201A002	(1.000)	4,000.00	4,000.00	4,000.00	4,000.00		
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 1 Acre)							
		LS						
0020	206D000	504.000	30.00	15,120.00	19.56	9,858.24		
	Removing Pipe							
		LF						
0030	206E000	3.000	500.00	1,500.00	407.73	1,223.19		
	Removing Headwalls							
		Each						
0040	206E001	1.000	850.00	850.00	537.06	537.06		
	Removing Inlets							
		Each						
0050	206E002	1.000	850.00	850.00	537.06	537.06		
	Removing Junction Boxes							
		Each						
0060	210A000	11,463.000	6.00	68,778.00	22.75	260,783.25		
	Unclassified Excavation							
		CUYD						
0070	210D011	120.000	25.00	3,000.00	25.15	3,018.00		
	Borrow Excavation (A4 Or Better)							
		CUYD						
0080	212A000	11.000	950.00	10,450.00	1,240.00	13,640.00		
	Machine Grading Shoulders							
		STA						
0090	230A000	12.000	950.00	11,400.00	1,135.00	13,620.00		
	Roadbed Processing							
		RBST						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 044      **Contract ID:** 20200925044      **County:** LEE  
**Letting Date:** September 25, 2020      **Area/District:** 0606      **Contract Time:** 75 Working Days  
**Contract Description:**      **Project(s):** HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID Item Description			(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	260A003	30.000	500.00	15,000.00	513.00	15,390.00		
	Cement Mortar Flowable Backfill, Mix 4	CUYD						
0110	305B077	2,379.000	26.00	61,854.00	52.60	125,135.40		
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0120	401A000	7,082.000	1.25	8,852.50	1.22	8,640.04		
	Bituminous Treatment A	SQYD						
0130	405A000	7,488.000	5.00	37,440.00	3.74	28,005.12		
	Tack Coat	Gal						
0140	407B000	6.000	500.00	3,000.00	448.88	2,693.28		
	Joint Sealant For Hot Mix Asphalt Pavement	Mile						
0150	408A054	808.000	7.50	6,060.00	9.65	7,797.20		
	Planing Existing Pavement (Approximately 3.10" Thru 4.0" Thick)	SQYD						
0160	408B000	57,759.000	5.78	333,847.02	1.36	78,552.24		
	Micro-Milling Existing Pavement (Approximately 0.00" Thru 1.00" Thick)	SQYD						
0170	408B001	367.000	10.00	3,670.00	19.73	7,240.91		
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						





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Call Order: 044

Contract ID: 20200925044

County: LEE

Letting Date: September 25, 2020

Area/District: 0606

Contract Time: 75 Working Days

Contract Description:

Project(s): HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID		Quantity and Units	(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0240	424B003	530.000	113.00	59,890.00	99.00	52,470.00		
	Superpave Bituminous Concrete Upper Binder Layer, 1/2" Maximum Aggregate Size mix, ESAL Range E	Ton						
0250	424B284	200.000	200.00	40,000.00	134.90	26,980.00		
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0260	424B581	1,905.000	110.00	209,550.00	109.00	207,645.00		
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0270	428A001	6.000	415.00	2,490.00	415.00	2,490.00		
	Scoring Bituminous Pavement Surface	Mile						
0280	430B050	100.000	30.00	3,000.00	58.00	5,800.00		
	Aggregate Surfacing(ALDOT#1)	Ton						
0290	535A080	156.000	45.00	7,020.00	49.00	7,644.00		
	18" Side Drain Pipe (Class 3 R.C.)	LF						
0300	600A000	(1.000)	165,500.63	165,500.63	230,000.00	230,000.00		
	Mobilization	LS						
0310	614A000	286.000	365.00	104,390.00	442.00	126,412.00		
	Slope Paving	CUYD						



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Tabulation of Bids**

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**Call Order:** 044

**Contract ID:** 20200925044

**County:** LEE

**Letting Date:** September 25, 2020

**Area/District:** 0606

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID Item Description			(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 619A101	4.000		900.00	3,600.00	1,300.00	5,200.00		
18" Side Drain Pipe End Treatment, Class 1	Each							
0330 620A000	1.000		5,000.00	5,000.00	4,888.00	4,888.00		
Minor Structure Concrete	CUYD							
0340 623B001	91.000		55.00	5,005.00	170.00	15,470.00		
Concrete Curb, Type N Special	LF							
0350 630A001	875.000		22.75	19,906.25	19.75	17,281.25		
Steel Beam Guardrail, Class A, Type 2	LF							
0360 630C001	1.000		1,000.00	1,000.00	850.00	850.00		
Guardrail End Anchor, Type 8	Each							
0370 630C080	3.000		3,150.00	9,450.00	2,750.00	8,250.00		
Guardrail End Anchor, Type 20 Series (MASH)	Each							
0380 641A514	300.000		15.00	4,500.00	20.00	6,000.00		
1 Inch Copper Water Service Line Laid	LF							
0390 641A518	1,000.000		20.00	20,000.00	28.00	28,000.00		
2 Inch Copper Water Service Line Laid	LF							
0400 641A688	850.000		80.00	68,000.00	102.00	86,700.00		
12 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF							



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**Tabulation of Bids**

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**Call Order:** 044

**Contract ID:** 20200925044

**County:** LEE

**Letting Date:** September 25, 2020

**Area/District:** 0606

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID		Quantity and Units	(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0410	641C500	4,000.000	0.10	400.00	3.50	14,000.00		
	Ductile Iron Fittings	LB						
0420	641D500	1.000	4,500.00	4,500.00	5,560.00	5,560.00		
	Fire Hydrant	Each						
0430	641J510	1.000	850.00	850.00	600.00	600.00		
	2 Inch Gate Valve With Box	Each						
0440	641J522	3.000	4,500.00	13,500.00	3,310.00	9,930.00		
	12 Inch Gate Valve With Box	Each						
0450	641P520	5.000	650.00	3,250.00	650.00	3,250.00		
	1 Inch Service Tap	Each						
0460	641P530	1.000	800.00	800.00	2,200.00	2,200.00		
	2 Inch Service Tap	Each						
0470	641Q510	5.000	250.00	1,250.00	800.00	4,000.00		
	3/4 Inch Water Meter And Box Set	Each						
0480	649A560	60.000	300.00	18,000.00	415.00	24,900.00		
	24 Inch Steel Encasement Pipe, Type 1 Installation	LF						
0490	650A000	133.000	20.00	2,660.00	41.00	5,453.00		
	Topsoil	CUYD						
0500	654A001	8,689.000	4.10	35,624.90	4.50	39,100.50		
	Solid Sodding (Bermuda)	SQYD						



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**Call Order:** 044

**Contract ID:** 20200925044

**County:** LEE

**Letting Date:** September 25, 2020

**Area/District:** 0606

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID		Quantity and Units	(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0510	665G000	200.000	8.00	1,600.00	12.00	2,400.00		
	Sand Bags	Each						
0520	665J002	1,800.000	3.75	6,750.00	3.50	6,300.00		
	Silt Fence	LF						
0530	665O001	1,800.000	1.00	1,800.00	1.40	2,520.00		
	Silt Fence Removal	LF						
0540	665P005	8.000	375.00	3,000.00	320.00	2,560.00		
	Inlet Protection, Stage 3 Or 4	Each						
0550	665Q002	550.000	9.00	4,950.00	10.00	5,500.00		
	Wattle	LF						
0560	680A001	(1.000)	35,000.00	35,000.00	26,000.00	26,000.00		
	Geometric Controls	LS						
0570	698A000	(1.000)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 114,500.00)	LS						
0580	701A227	4.000	2,995.00	11,980.00	2,995.00	11,980.00		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0590	701A230	4.000	2,995.00	11,980.00	2,995.00	11,980.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0600	701A239	3.000	1,850.00	5,550.00	1,850.00	5,550.00		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



**Alabama Department of Transportation  
Tabulation of Bids**

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**Call Order:** 044      **Contract ID:** 20200925044      **County:** LEE  
**Letting Date:** September 25, 2020      **Area/District:** 0606      **Contract Time:** 75 Working Days  
**Contract Description:**      **Project(s):** HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID		Quantity and Units	(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
0610	701B063	1,377.000	3.00	4,131.00	3.00	4,131.00		
	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	LF						
0620	701B207	5,419.000	2.00	10,838.00	2.00	10,838.00		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0630	701C000	4.000	850.00	3,400.00	850.00	3,400.00		
	Broken Temporary Traffic Stripe	Mile						
0640	701C001	14.000	880.00	12,320.00	880.00	12,320.00		
	Solid Temporary Traffic Stripe	Mile						
0650	701D007	1.000	2,300.00	2,300.00	2,300.00	2,300.00		
	Solid Traffic Stripe Removed (Paint)	Mile						
0660	701D008	1.000	2,500.00	2,500.00	2,500.00	2,500.00		
	Solid Traffic Stripe Removed (Plastic)	Mile						
0670	701D014	1.000	2,000.00	2,000.00	2,000.00	2,000.00		
	Broken Traffic Stripe Removed (Paint)	Mile						
0680	701D015	1.000	2,250.00	2,250.00	2,250.00	2,250.00		
	Broken Traffic Stripe Removed (Plastic)	Mile						
0690	701F000	1,761.000	0.25	440.25	0.25	440.25		
	Dotted Temporary Traffic Stripe	LF						





Alabama Department of Transportation  
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Call Order: 044      Contract ID: 20200925044      County: LEE  
Letting Date: September 25, 2020      Area/District: 0606      Contract Time: 75 Working Days  
Contract Description:      Project(s): HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID		Quantity and Units	(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0700	703A002	3,062.000	5.00	15,310.00	5.00	15,310.00		
	Traffic Control Markings, Class 2, Type A	SQFT						
0710	703B002	494.000	5.00	2,470.00	5.00	2,470.00		
	Traffic Control Legends, Class 2, Type A	SQFT						
0720	703D001	2,917.000	2.00	5,834.00	2.00	5,834.00		
	Temporary Traffic Control Markings	SQFT						
0730	703E001	90.000	2.00	180.00	2.00	180.00		
	Temporary Traffic Control Legends	SQFT						
0740	705A012	30.000	5.00	150.00	5.00	150.00		
	Pavement Markers, Class C, Type 1-B	Each						
0750	705A022	261.000	5.00	1,305.00	5.00	1,305.00		
	Pavement Markers, Class C, Type 2-C	Each						
0760	705A023	13.000	5.00	65.00	5.00	65.00		
	Pavement Markers, Class C, Type 2-D	Each						
0770	705A030	1,025.000	5.00	5,125.00	5.00	5,125.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
0780	705A037	191.000	5.00	955.00	5.00	955.00		
	Pavement Markers, Class A-H, Type 2-D	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 044

**Contract ID:** 20200925044

**County:** LEE

**Letting Date:** September 25, 2020

**Area/District:** 0606

**Contract Time:** 75 Working Days

**Contract Description:**

**Project(s):** HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID		Quantity and Units	(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
0790	710A160	98.000	25.00	2,450.00	25.00	2,450.00		
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0800	710A170	86.000	25.00	2,150.00	22.00	1,892.00		
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0810	710B001	248.000	15.00	3,720.00	14.00	3,472.00		
	Roadway Sign Post (#3 "U" Channel Galvanized Steel)	LF						
0820	726A000	4,250.000	43.65	185,512.50	41.47	176,247.50		
	Portable Concrete Safety Barriers, Type 6	LF						
0830	726A001	40.000	10.00	400.00	9.50	380.00		
	Portable Concrete Safety Barriers, Type 6-A	LF						
0840	726D021	4.000	11,500.00	46,000.00	10,925.00	43,700.00		
	Portable Impact Attenuator Assembly (Bi-directional, TL-2)	Each						
0850	730C000	(1.000)	11,264.35	11,264.35	13,466.00	13,466.00		
	Furnishing And Installing Traffic Control Unit ( SR-38 (US-280) at SR- 147)	LS						
0860	730E000	4.000	3,123.00	12,492.00	3,906.00	15,624.00		
	Metal Traffic Signal Pole Foundation	Each						
0870	730G001	4.000	6,835.90	27,343.60	8,557.00	34,228.00		
	Metal Traffic Signal Strain Pole	Each						



**Call Order:** 044                  **Contract ID:** 20200925044                  **County:** LEE  
**Letting Date:** September 25, 2020    **Area/District:** 0606                  **Contract Time:** 75 Working Days  
**Contract Description:**                                  **Project(s):** HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID Item Description			(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0880 730K000	1.000		450.00	450.00	556.00	556.00		
		Traffic Signal Junction Box						
		Each						
0890 730L004	100.000		21.35	2,135.00	12.41	1,241.00		
		2", Metallic, Conduit						
		LF						
0900 730L005	100.000		4.65	465.00	12.10	1,210.00		
		2", Non-Metallic, Conduit						
		LF						
0910 730N000	4.000		1,349.00	5,396.00	2,504.00	10,016.00		
		Luminaire Extension Assembly, (12 FEET)						
		Each						
0920 730O100	3.000		3,450.00	10,350.00	12,843.00	38,529.00		
		Illuminated Sign Assembly with Embedded LEDs, Solar Powered						
		Each						
0930 730P020	2.000		792.00	1,584.00	481.00	962.00		
		Vehicular Signal Head, 12 Inch, 1 Section, Type LED						
		Each						
0940 730P022	4.000		1,090.00	4,360.00	785.00	3,140.00		
		Vehicular Signal Head, 12 Inch, 3 Section, Type LED						
		Each						
0950 730P023	1.000		1,244.65	1,244.65	984.00	984.00		
		Vehicular Signal Head, 12 Inch, 4 Section, Type LED						
		Each						
0960 730R022	1.000		22,311.35	22,311.35	19,985.00	19,985.00		
		Controller Assembly, Type III, 8 Phase						
		Each						



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Call Order: 044      Contract ID: 20200925044      County: LEE  
 Letting Date: September 25, 2020      Area/District: 0606      Contract Time: 75 Working Days  
 Contract Description:      Project(s): HSIP-0038(546)

ROADWAY IMPROVEMENTS ON SR-38 (US-280) AT SR-147

Line No / Item ID Item Description		Quantity and Units	(1) D & J ENTERPRISES, INC.		(2) ROBINSON PAVING COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0970	730U400 Radar Detection System ( SR-38 (US-280) at SR-147)	(1.000) LS	30,778.00	30,778.00	32,840.00	32,840.00		
0980	740B000 Construction Signs	1,936.000 SQFT	15.00	29,040.00	7.50	14,520.00		
0990	740D000 Channelizing Drums	800.000 Each	65.00	52,000.00	22.00	17,600.00		
1000	740F002 Barricades, Type III	18.000 Each	300.00	5,400.00	165.00	2,970.00		
1010	741C010 Portable Sequential Arrow And Chevron Sign Unit	2.000 Each	5,000.00	10,000.00	6,500.00	13,000.00		
		<b>Section Totals:</b>	\$2,499,288.00		\$2,557,619.24			
		<b>Contract Totals</b>	\$2,499,288.00		\$2,557,619.24			

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 045

Contract ID: 20200925045

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

Letting Date: September 25, 2020

Area / District: 1009

Contract Time: 95 Working Days

**Contract Description:**

**Project(s):** HSIP-NR19(929)

SAFETY IMPROVEMENTS (CURVE WARNING SIGN INSTALLATION) ON VARIOUS ROUTES IN THE WEST CENTRAL REGION (FAYETTE AREA) AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	19159	SUPERIOR TRAFFIC CONTROL, LLC	\$560,804.00
2	15007	OZARK STRIPING COMPANY, INC.	\$584,811.47
3	10048	J. RANCK ELECTRIC, INC.	\$709,569.50



**Alabama Department of Transportation**  
**Tabulation of Bids**

**DATE: 9/25/2020**

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**Call Order:** 045                      **Contract ID:** 20200925045                      **Counties:** MARION, FAYETTE, WALKER, WINSTON, LAMAR, PICKENS, GREENE

**Letting Date:** September 25, 2020    **Area/District:** 1009                      **Contract Time:** 95 Working Days

**Contract Description:**    **Project(s):** HSIP-NR19(929)

SAFETY IMPROVEMENTS (CURVE WARNING SIGN INSTALLATION) ON VARIOUS ROUTES IN THE WEST CENTRAL REGION (FAYETTE AREA) AS INDICATED IN THE PLANS

Line No / Item ID Item Description		(1) SUPERIOR TRAFFIC CONTROL, LLC		(2) OZARK STRIPING COMPANY, INC.		(3) J. RANCK ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Total						
0010 600A000	(1.000)	38,000.00	38,000.00	13,187.50	13,187.50	100,000.00	100,000.00
Mobilization	LS						
0020 698A000	(1.000)	1.00	1.00	0.00	0.00	20,000.00	20,000.00
Construction Fuel (Maximum Bid Limited to \$ 20,000.00)	LS						
0030 705A030	10,356.000	7.00	72,492.00	5.28	54,679.68	10.00	103,560.00
Pavement Markers, Class A-H, Type 2-C	Each						
0040 707F002	416.000	65.00	27,040.00	58.03	24,140.48	170.00	70,720.00
Flexible Delineator Post with Base, White	Each						
0050 710A165	6,023.000	25.00	150,575.00	26.38	158,886.74	21.50	129,494.50
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT						
0060 710B021	13,472.000	12.50	168,400.00	14.77	198,981.44	8.25	111,144.00
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0070 710C000	(1.000)	35,000.00	35,000.00	47,475.00	47,475.00	100,000.00	100,000.00
Removal Of Existing Roadway Signs	LS						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 045

**Contract ID:** 20200925045

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

**Letting Date:** September 25, 2020 **Area/District:** 1009

**Contract Time:** 95 Working Days

**Contract Description:**

**Project(s):** HSIP-NR19(929)

SAFETY IMPROVEMENTS (CURVE WARNING SIGN INSTALLATION) ON VARIOUS ROUTES IN THE WEST CENTRAL REGION (FAYETTE AREA) AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(1) SUPERIOR TRAFFIC CONTROL, LLC		(2) OZARK STRIPING COMPANY, INC.		(3) J. RANCK ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 710F000	824.000		69.00	56,856.00	89.68	73,896.32	35.00	28,840.00
Reflective Signpost Wrap	Each							
0090 728A000	1.000		5,000.00	5,000.00	2,110.00	2,110.00	7,250.00	7,250.00
Truck Mounted Impact Attenuator Unit	Each							
0100 740B000	418.000		5.00	2,090.00	3.17	1,325.06	14.50	6,061.00
Construction Signs	SQFT							
0110 740D000	50.000		1.00	50.00	15.83	791.50	50.00	2,500.00
Channelizing Drums	Each							
0120 740E000	100.000		1.00	100.00	5.28	528.00	25.00	2,500.00
Cones (36 Inches High)	Each							
0130 740M001	100.000		1.00	100.00	1.06	106.00	10.00	1,000.00
Ballast For Cone	Each							
0140 740O000	1.000		5,000.00	5,000.00	7,912.50	7,912.50	20,000.00	20,000.00
Pilot Car	Each							
0150 741C010	1.000		100.00	100.00	791.25	791.25	6,500.00	6,500.00
Portable Sequential Arrow And Chevron Sign Unit	Each							
<b>Section Totals:</b>				\$560,804.00		\$584,811.47		\$709,569.50
<b>Contract Totals</b>				<b>\$560,804.00</b>		<b>\$584,811.47</b>		<b>\$709,569.50</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 049

Contract ID: 20200925049

County: CONECUH

Letting Date: September 25, 2020

Area / District: 0903

Contract Time: 40 Working Days

Contract Description:

Project(s): IM-1065(513)

BRIDGE RAISING ON I-65 (EXIT 83) AT THE CR-6 OVERPASS

Rank	Vendor	Name	Amount
1	13125	MCINNIS CONSTRUCTION, LLC	\$657,534.95
2	07071	GIBSON & ASSOCIATES, INC.	\$894,000.27





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 049                      **Contract ID:** 20200925049                      **County:** CONECH  
**Letting Date:** September 25, 2020    **Area/District:** 0903                      **Contract Time:** 40 Working Days  
**Contract Description:**    **Project(s):** IM-I065(513)  
BRIDGE RAISING ON I-65 (EXIT 83) AT THE CR-6 OVERPASS

Line No / Item ID		(1) MCINNIS CONSTRUCTION, LLC		(2) GIBSON & ASSOCIATES, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total					
0010	210D022	121.000	81.07	9,809.47	290.00	35,090.00	
	Borrow Excavation (Loose Truckbed Measurement)(A-2-4(0) or A-4(0) )	CUYD					
0020	405A000	1,350.000	4.56	6,156.00	6.05	8,167.50	
	Tack Coat	Gal					
0030	407B000	2.000	129.71	259.42	26.40	52.80	
	Joint Sealant For Hot Mix Asphalt Pavement	Mile					
0040	408A052	13,433.000	1.25	16,791.25	2.09	28,074.97	
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD					
0050	408A054	62.000	34.20	2,120.40	20.90	1,295.80	
	Planing Existing Pavement (Approximately 3.10" Thru 4.0" Thick)	SQYD					
0060	424A360	1,046.000	94.92	99,286.32	104.50	109,307.00	
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0070	424B659	465.000	106.64	49,587.60	132.00	61,380.00	
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					



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Tabulation of Bids

DATE: 9/25/2020

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Call Order: 049                      Contract ID: 20200925049                      County: CONECUH  
 Letting Date: September 25, 2020    Area/District: 0903                      Contract Time: 40 Working Days  
 Contract Description:    Project(s): IM-I065(513)

BRIDGE RAISING ON I-65 (EXIT 83) AT THE CR-6 OVERPASS

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) GIBSON & ASSOCIATES, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080     424B685	9.000		301.92	2,717.28	220.00	1,980.00		
Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0090     520B000	(1.000)		153,780.00	153,780.00	309,000.00	309,000.00		
Raising Existing Bridge, Station 38+67.85	LS							
0100     600A000	(1.000)		72,005.00	72,005.00	105,000.00	105,000.00		
Mobilization	LS							
0110     610D003	800.000		5.79	4,632.00	19.80	15,840.00		
Filter Blanket, Geotextile	SQYD							
0120     631F001	13.000		32.43	421.59	110.00	1,430.00		
Steel Beam Guardrail, Class A, Type 2 Relocated	LF							
0130     631G013	4.000		1,679.29	6,717.16	1,100.00	4,400.00		
Guardrail End Anchor, Type 13 Relocated	Each							
0140     631G015	4.000		2,547.89	10,191.56	1,100.00	4,400.00		
Guardrail End Anchor, Type 20 Series Relocated	Each							
0150     650A000	17.000		115.81	1,968.77	330.00	5,610.00		
Topsoil	CUYD							
0160     652A100	1.000		1,158.13	1,158.13	1,100.00	1,100.00		
Seeding	Acre							



**Alabama Department of Transportation**  
**Tabulation of Bids**

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Call Order: 049

Contract ID: 20200925049

County: CONECUH

Letting Date: September 25, 2020

Area/District: 0903

Contract Time: 40 Working Days

Contract Description:

Project(s): IM-I065(513)

BRIDGE RAISING ON I-65 (EXIT 83) AT THE CR-6 OVERPASS

Line No / Item ID Item Description		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) GIBSON & ASSOCIATES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount			
0170	654A001 Solid Sodding (Bermuda)	500.000 SQYD	9.27	4,635.00	8.80	4,400.00		
0180	656A010 Mulching	1.000 Acre	1,158.13	1,158.13	1,100.00	1,100.00		
0190	665J002 Silt Fence	1,750.000 LF	3.47	6,072.50	3.30	5,775.00		
0200	665N000 Temporary Coarse Aggregate,ALDOT Number 1	392.000 Ton	90.62	35,523.04	74.00	29,008.00		
0210	665O001 Silt Fence Removal	1,750.000 LF	1.74	3,045.00	1.65	2,887.50		
0220	665Q002 Wattle	1,000.000 LF	6.95	6,950.00	6.60	6,600.00		
0230	666A001 Pest Control Treatment	1.000 Acre	115.82	115.82	5,500.00	5,500.00		
0240	680A001 Geometric Controls	(1.000) LS	23,501.13	23,501.13	2,900.00	2,900.00		
0250	698A000 Construction Fuel (Maximum Bid Limited to \$ 18,000.00)	(1.000) LS	1,000.00	1,000.00	1.00	1.00		
0260	701A227 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	1.000 Mile	5,211.58	5,211.58	4,950.00	4,950.00		



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 049

**Contract ID:** 20200925049

**County:** CONECUH

**Letting Date:** September 25, 2020

**Area/District:** 0903

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** IM-I065(513)

BRIDGE RAISING ON I-65 (EXIT 83) AT THE CR-6 OVERPASS

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) GIBSON & ASSOCIATES, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270	701A230	1.000	5,211.58	5,211.58	4,950.00	4,950.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0280	701C001	3.000	1,737.19	5,211.57	1,650.00	4,950.00		
	Solid Temporary Traffic Stripe	Mile						
0290	701G146	494.000	5.79	2,860.26	5.50	2,717.00		
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0300	701G154	494.000	5.79	2,860.26	5.50	2,717.00		
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0310	701H002	988.000	2.32	2,292.16	2.20	2,173.60		
	Solid Traffic Stripe Removed (Tape)	LF						
0320	703A002	257.000	5.79	1,488.03	5.50	1,413.50		
	Traffic Control Markings, Class 2, Type A	SQFT						
0330	703D001	257.000	3.47	891.79	3.30	848.10		
	Temporary Traffic Control Markings	SQFT						
0340	705A030	102.000	5.79	590.58	5.50	561.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
0350	705A037	25.000	5.79	144.75	5.50	137.50		
	Pavement Markers, Class A-H, Type 2-D	Each						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 049

**Contract ID:** 20200925049

**County:** CONE CUH

**Letting Date:** September 25, 2020

**Area/District:** 0903

**Contract Time:** 40 Working Days

**Contract Description:**

**Project(s):** IM-I065(513)

BRIDGE RAISING ON I-65 (EXIT 83) AT THE CR-6 OVERPASS

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) GIBSON & ASSOCIATES, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360	726A000	800.000	52.12	41,696.00	52.80	42,240.00		
	Portable Concrete Safety Barriers, Type 6	LF						
0370	726A001	40.000	52.12	2,084.80	11.00	440.00		
	Portable Concrete Safety Barriers, Type 6-A	LF						
0380	726D020	4.000	6,022.28	24,089.12	12,100.00	48,400.00		
	Portable Impact Attenuator Assembly (Unidirectional, TL-2)	Each						
0390	740B000	2,116.000	9.27	19,615.32	5.50	11,638.00		
	Construction Signs	SQFT						
0400	740D000	100.000	46.33	4,633.00	24.20	2,420.00		
	Channelizing Drums	Each						
0410	740E000	100.000	1.16	116.00	20.35	2,035.00		
	Cones (36 Inches High)	Each						
0420	740F002	14.000	202.67	2,837.38	165.00	2,310.00		
	Barricades, Type III	Each						
0430	740M001	100.000	1.16	116.00	8.80	880.00		
	Ballast For Cone	Each						
0440	741C010	4.000	1,389.76	5,559.04	660.00	2,640.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						



**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 9/25/2020

**Call Order:** 049      **Contract ID:** 20200925049      **County:** CONECH  
**Letting Date:** September 25, 2020      **Area/District:** 0903      **Contract Time:** 40 Working Days  
**Contract Description:**      **Project(s):** IM-I065(513)

BRIDGE RAISING ON I-65 (EXIT 83) AT THE CR-6 OVERPASS

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) GIBSON & ASSOCIATES, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450	742A001	4.000	2,605.79	10,423.16	1,320.00	5,280.00		
	Portable Changeable Message Sign, Type 2	Each						
	<b>Section Totals:</b>			\$657,534.95		\$894,000.27		
	<b>Contract Totals</b>			<b>\$657,534.95</b>		<b>\$894,000.27</b>		

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

Page: 1

Call Order: 050

Contract ID: 20200925050

County: CHILTON

Letting Date: September 25, 2020

Area / District: 0504

Contract Time: 110 Working Days

Contract Description:

Project(s): IM-I065(514)

BRIDGE RAISINGS ON CR-59, SR-145, AND CR-43

Rank	Vendor	Name	Amount
1	20081	THE BRIDGE BUILDERS OF ALABAMA, LLC	\$1,899,163.04
2	09028	IKAROS, LLC	\$2,590,000.00
3	07071	GIBSON & ASSOCIATES, INC.	\$2,706,641.56



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

Page: 1

**Call Order:** 050      **Contract ID:** 20200925050      **County:** CHILTON  
**Letting Date:** September 25, 2020      **Area/District:** 0504      **Contract Time:** 110 Working Days  
**Contract Description:**      **Project(s):** IM-I065(514)  
 BRIDGE RAISINGS ON CR-59, SR-145, AND CR-43

Line No / Item ID				(1) THE BRIDGE BUILDERS OF ALABAMA, LLC		(2) IKAROS, LLC		(3) GIBSON & ASSOCIATES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>		<b>Total</b>							
0010	201A002	(1.000)	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	11,000.00	11,000.00
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 3 Acres)		LS							
0020	206D001	616.000	5.50	3,388.00	6.65	4,096.40	2.20	1,355.20	
Removing Guardrail		LF							
0030	206E008	13.000	440.36	5,724.68	532.00	6,916.00	275.00	3,575.00	
Removing Guardrail End Anchor (All Type)		Each							
0040	206E014	8.000	1,100.90	8,807.20	1,330.00	10,640.00	1,980.00	15,840.00	
Removing Guardrail End Anchor (Type 2A)		Each							
0050	210A000	85.000	76.09	6,467.65	100.00	8,500.00	61.00	5,185.00	
Unclassified Excavation		CUYD							
0060	210D021	4,618.000	29.26	135,122.68	40.00	184,720.00	104.00	480,272.00	
Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)		CUYD							
0070	305B079	200.000	52.68	10,536.00	50.00	10,000.00	120.00	24,000.00	
Crushed Aggregate,Section 825,Type A,For Miscellaneous Use		Ton							
0080	405A000	1,460.000	4.37	6,380.20	5.30	7,738.00	4.13	6,029.80	
Tack Coat		Gal							





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 050      **Contract ID:** 20200925050      **County:** CHILTON  
**Letting Date:** September 25, 2020      **Area/District:** 0504      **Contract Time:** 110 Working Days  
**Contract Description:**      **Project(s):** IM-I065(514)

BRIDGE RAISINGS ON CR-59, SR-145, AND CR-43

Line No / Item ID Item Description			(1) THE BRIDGE BUILDERS OF ALABAMA, LLC		(2) IKAROS, LLC		(3) GIBSON & ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 407B000	1.000		234.11	234.11	284.17	284.17	221.10	221.10
Joint Sealant For Hot Mix Asphalt Pavement		Mile						
0100 424A360	616.000		135.69	83,585.04	164.71	101,461.36	128.15	78,940.40
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0110 424B655	50.000		297.01	14,850.50	360.52	18,026.00	280.50	14,025.00
Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0120 424B659	935.000		286.53	267,905.55	347.79	325,183.65	270.60	253,011.00
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0130 520B000	(1.000)		250,000.00	250,000.00	350,000.00	350,000.00	327,000.00	327,000.00
Raising Existing Bridge, Station 12+60.50 (CR-59)		LS						
0140 520B001	(1.000)		250,000.00	250,000.00	350,000.00	350,000.00	334,000.00	334,000.00
Raising Existing Bridge, Station 63+08.60 (SR-145)		LS						
0150 520B002	(1.000)		250,000.00	250,000.00	350,000.00	350,000.00	295,000.00	295,000.00
Raising Existing Bridge, Station 73+17.80 (CR-43)		LS						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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Call Order: 050

Contract ID: 20200925050

County: CHILTON

Letting Date: September 25, 2020

Area/District: 0504

Contract Time: 110 Working Days

Contract Description:

Project(s): IM-I065(514)

BRIDGE RAISINGS ON CR-59, SR-145, AND CR-43

Line No / Item ID Item Description		Quantity and Units	(1) THE BRIDGE BUILDERS OF ALABAMA, LLC		(2) IKAROS, LLC		(3) GIBSON & ASSOCIATES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
0160	600A000	(1.000)	54,890.66	54,890.66	101,972.89	101,972.89	312,000.00	312,000.00
	Mobilization	LS						
0170	610D003	830.000	5.05	4,191.50	6.00	4,980.00	5.00	4,150.00
	Filter Blanket, Geotextile	SQYD						
0180	629E015	1,189.000	61.65	73,301.85	74.48	88,556.72	75.00	89,175.00
	Bridge Rail Retrofit, Type SC(CB)	LF						
0190	630A001	100.000	38.53	3,853.00	46.55	4,655.00	25.03	2,503.00
	Steel Beam Guardrail, Class A, Type 2	LF						
0200	630C003	8.000	1,926.57	15,412.56	2,327.50	18,620.00	1,980.00	15,840.00
	Guardrail End Anchor, Type 13	Each						
0210	630C080	9.000	3,963.22	35,668.98	4,788.00	43,092.00	3,520.00	31,680.00
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0220	631C010	288.000	22.02	6,341.76	26.60	7,660.80	13.48	3,882.24
	Guardrail Reset	LF						
0230	631E003	4.000	1,100.90	4,403.60	1,330.00	5,320.00	605.00	2,420.00
	Guardrail End Anchor, Type 13, Reset	Each						
0240	650A000	575.000	29.26	16,824.50	50.00	28,750.00	88.00	50,600.00
	Topsoil	CUYD						
0250	652A100	2.000	1,053.50	2,107.00	1,413.79	2,827.58	1,265.00	2,530.00
	Seeding	Acre						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 050                           **Contract ID:** 20200925050                           **County:** CHILTON  
**Letting Date:** September 25, 2020   **Area/District:** 0504                           **Contract Time:** 110 Working Days  
**Contract Description:**   **Project(s):** IM-I065(514)

BRIDGE RAISINGS ON CR-59, SR-145, AND CR-43

Line No / Item ID		Quantity and Units	(1) THE BRIDGE BUILDERS OF ALABAMA, LLC		(2) IKAROS, LLC		(3) GIBSON & ASSOCIATES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	652C000	4.000	115.89	463.56	282.76	1,131.04	275.00	1,100.00
	Mowing	Acre						
0270	654A001	5,000.000	5.27	26,350.00	11.31	56,550.00	5.16	25,800.00
	Solid Sodding (Bermuda)	SQYD						
0280	656A010	2.000	1,053.50	2,107.00	1,413.79	2,827.58	1,049.90	2,099.80
	Mulching	Acre						
0290	665A000	3.000	292.64	877.92	1,131.03	3,393.09	385.00	1,155.00
	Temporary Seeding	Acre						
0300	665B001	18.000	261.04	4,698.72	1,131.03	20,358.54	526.30	9,473.40
	Temporary Mulching	Ton						
0310	665E000	300.000	4.10	1,230.00	3.00	900.00	4.40	1,320.00
	Polyethylene	SQYD						
0320	665G000	264.000	11.71	3,091.44	4.24	1,119.36	3.30	871.20
	Sand Bags	Each						
0330	665J002	4,130.000	4.68	19,328.40	4.24	17,511.20	3.36	13,876.80
	Silt Fence	LF						
0340	665N000	420.000	52.68	22,125.60	50.00	21,000.00	120.00	50,400.00
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0350	665O001	4,130.000	0.82	3,386.60	2.12	8,755.60	0.28	1,156.40
	Silt Fence Removal	LF						



**Alabama Department of Transportation**  
**Tabulation of Bids**

**DATE: 9/25/2020**

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**Call Order:** 050

**Contract ID:** 20200925050

**County:** CHILTON

**Letting Date:** September 25, 2020

**Area/District:** 0504

**Contract Time:** 110 Working Days

**Contract Description:**

**Project(s):** IM-I065(514)

BRIDGE RAISINGS ON CR-59, SR-145, AND CR-43

Line No / Item ID Item Description			(1) THE BRIDGE BUILDERS OF ALABAMA, LLC		(2) IKAROS, LLC		(3) GIBSON & ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0360 Wattle	665Q002 450.000 LF		11.71	5,269.50	8.48	3,816.00	4.40	1,980.00
0370 Pest Control Treatment	666A001 2.000 Acre		128.76	257.52	141.38	282.76	1.10	2.20
0380 Geometric Controls	680A001 (1.000) LS		27,528.24	27,528.24	50,000.00	50,000.00	9,000.00	9,000.00
0390 Construction Fuel (Maximum Bid Limited to \$ 69,400.00)	698A000 (1.000) LS		1.00	1.00	69,400.00	69,400.00	1.00	1.00
0400 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	701A227 1.000 Mile		4,682.24	4,682.24	5,655.16	5,655.16	4,400.00	4,400.00
0410 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	701A230 1.000 Mile		4,682.24	4,682.24	5,655.16	5,655.16	4,400.00	4,400.00
0420 Solid Temporary Traffic Stripe	701C001 3.000 Mile		1,755.84	5,267.52	2,120.69	6,362.07	1,650.00	4,950.00
0430 Solid White, Class W, Type A Traffic Stripe (5" Wide)	701G146 1,712.000 LF		5.85	10,015.20	7.07	12,103.84	5.50	9,416.00
0440 Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	701G154 1,712.000 LF		5.85	10,015.20	7.07	12,103.84	5.50	9,416.00



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 050

**Contract ID:** 20200925050

**County:** CHILTON

**Letting Date:** September 25, 2020

**Area/District:** 0504

**Contract Time:** 110 Working Days

**Contract Description:**

**Project(s):** IM-I065(514)

BRIDGE RAISINGS ON CR-59, SR-145, AND CR-43

Line No / Item ID		Quantity and Units	(1) THE BRIDGE BUILDERS OF ALABAMA, LLC		(2) IKAROS, LLC		(3) GIBSON & ASSOCIATES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450	701H001	3,424.000	1.17	4,006.08	1.41	4,827.84	1.10	3,766.40
	Solid Traffic Stripe Removed (Plastic)	LF						
0460	703A002	617.000	5.85	3,609.45	7.07	4,362.19	5.50	3,393.50
	Traffic Control Markings, Class 2, Type A	SQFT						
0470	703D002	261.000	3.51	916.11	4.24	1,106.64	3.30	861.30
	Temporary Traffic Control Markings (Paint)	SQFT						
0480	705A030	194.000	5.85	1,134.90	7.07	1,371.58	5.50	1,067.00
	Pavement Markers, Class A-H, Type 2-C	Each						
0490	705A037	52.000	5.85	304.20	7.07	367.64	5.50	286.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0500	710A160	73.000	22.24	1,623.52	26.86	1,960.78	20.90	1,525.70
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0510	710A185	60.000	26.92	1,615.20	32.52	1,951.20	25.30	1,518.00
	Class 6 Aluminum Flat Sign Panels 0.125" Thick (Type IV or XI Background)	SQFT						
0520	710A187	340.000	26.92	9,152.80	32.52	11,056.80	25.30	8,602.00
	Class 6 Aluminum Multiple Flat Sign Panels 0.125" Thick (Type IV or XI Background)	SQFT						





**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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Call Order: 050

Contract ID: 20200925050

County: CHILTON

Letting Date: September 25, 2020

Area/District: 0504

Contract Time: 110 Working Days

**Contract Description:**

Project(s): IM-I065(514)

BRIDGE RAISINGS ON CR-59, SR-145, AND CR-43

Line No / Item ID		Quantity and Units	(1) THE BRIDGE BUILDERS OF ALABAMA, LLC		(2) IKAROS, LLC		(3) GIBSON & ASSOCIATES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0613	740I005	12.000	140.47	1,685.64	169.65	2,035.80	264.00	3,168.00
	Warning Lights, Type B (Detachable Head)	Each						
0617	740L003	64.000	163.88	10,488.32	197.93	12,667.52	101.20	6,476.80
	Vertical Panel, Type I (Single-Sided)	Each						
0620	741C010	1.000	4,000.00	4,000.00	3,887.92	3,887.92	2,970.00	2,970.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0630	742A001	4.000	10,000.00	40,000.00	10,603.43	42,413.72	4,702.50	18,810.00
	Portable Changeable Message Sign, Type 2	Each						
	<b>Section Totals:</b>			\$1,899,163.04		\$2,590,000.00		\$2,706,641.56
	<b>Contract Totals</b>			<b>\$1,899,163.04</b>		<b>\$2,590,000.00</b>		<b>\$2,706,641.56</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 053

Contract ID: 20200925053

County: MOBILE

Letting Date: September 25, 2020

Area / District: 0901

Contract Time: 65 Working Days

Contract Description:

Project(s): NH-0042(538)

FACILITY UPGRADE (GENERATOR REPLACEMENT) ON SR-42 (BANKHEAD TUNNEL) IN MOBILE

Rank	Vendor	Name	Amount
1	02138	BILL SMITH ELECTRIC, INC.	\$1,029,989.00
2	19120	CUNNINGHAM DeLANEY CONSTRUCTION, LLC	\$1,517,000.00
3	10048	J. RANCK ELECTRIC, INC.	\$1,985,000.00





Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

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Call Order: 053

Contract ID: 20200925053

County: MOBILE

Letting Date: September 25, 2020

Area/District: 0901

Contract Time: 65 Working Days

Contract Description:

Project(s): NH-0042(538)

FACILITY UPGRADE (GENERATOR REPLACEMENT) ON SR-42 (BANKHEAD TUNNEL) IN MOBILE

Line No / Item ID Item Description		Quantity and Units	(1) BILL SMITH ELECTRIC, INC.		(2) CUNNINGHAM DeLANEY CONSTRUCTION, LLC		(3) J. RANCK ELECTRIC, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Total						
0010	205D000	(1.000)	6,000.00	6,000.00	6,000.00	6,000.00	25,000.00	25,000.00
	Removal of Structure (Partial)	LS						
0020	206H000	(1.000)	49,000.00	49,000.00	11,850.00	11,850.00	75,000.00	75,000.00
	Removal of Generator, Foundation, and Equipment	LS						
0030	600A000	(1.000)	48,000.00	48,000.00	12,100.00	12,100.00	150,000.00	150,000.00
	Mobilization	LS						
0040	770V010	(1.000)	20,000.00	20,000.00	21,000.00	21,000.00	40,000.00	40,000.00
	Maintenance Building Modifications	LS						
0050	771G000	(1.000)	906,989.00	906,989.00	1,466,050.00	1,466,050.00	1,695,000.00	1,695,000.00
	Generator and Foundation	LS						
		<b>Section Totals:</b>		\$1,029,989.00		\$1,517,000.00		\$1,985,000.00
		<b>Contract Totals</b>		<b>\$1,029,989.00</b>		<b>\$1,517,000.00</b>		<b>\$1,985,000.00</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 056

Contract ID: 20200925056

Counties: ETOWAH, CHEROKEE

Letting Date: September 25, 2020

Area / District: 0105

Contract Time: 520 Working Days

Contract Description:

Project(s): RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Rank	Vendor	Name	Amount
1	13022	MCCARTNEY CONSTRUCTION CO., INC.	\$34,250,648.47
2	14007	W. S. NEWELL & SONS, INC.	\$34,764,796.47
3	03104	CARCEL & G. CONSTRUCTION, LLC	\$37,818,918.84
4	23025	WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.	\$37,941,943.60
5	14001	NEWELL ROADBUILDERS, INC.	\$42,705,950.53
6	23092	WEBBER, LLC	\$63,748,000.00



**Alabama Department of Transportation**  
Tabulation of Bids

**DATE: 9/25/2020**

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**Call Order:** 056

**Contract ID:** 20200925056

**Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020

**Area/District:** 0105

**Contract Time:** 520 Working Days

**Contract Description:**

**Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description		(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Total						
0010 201A002	(1.000)	620,000.00	620,000.00	870,425.54	870,425.54	695,890.29	695,890.29
Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 242 Acres)							
	LS						
0020 205A001	1.000	1.10	1.10	1.06	1.06	3,847.95	3,847.95
Removal Of Structures, Structure No. 1							
0030 205A002	1.000	1.10	1.10	1.06	1.06	3,847.95	3,847.95
Removal Of Structures, Structure No. 2							
0040 206C010	68.000	9.05	615.40	8.86	602.48	16.73	1,137.64
Removing Concrete Driveway							
	SQYD						
0050 206D000	723.000	9.30	6,723.90	9.15	6,615.45	1.89	1,366.47
Removing Pipe							
	LF						
0060 206D011	2,553.000	2.15	5,488.95	1.32	3,369.96	3.59	9,165.27
Removing Fence							
	LF						
0070 210A000	1,265,887.000	3.45	4,367,310.15	3.17	4,012,861.79	4.33	5,481,290.71
Unclassified Excavation							
	CUYD						
0080 210D101	1,742.000	51.50	89,713.00	50.73	88,371.66	16.26	28,324.92
Borrow Excavation (Sand Fill, Complete In Place)							
	CUYD						



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**Tabulation of Bids**

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**Call Order:** 056      **Contract ID:** 20200925056      **Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020      **Area/District:** 0105      **Contract Time:** 520 Working Days

**Contract Description:**      **Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	210F001	122,149.000	22.50	2,748,352.50	25.21	3,079,376.29	24.00	2,931,576.00
	Borrow Excavation (Underwater Embankment)	Ton						
0100	210F002	75,065.000	25.50	1,914,157.50	27.70	2,079,300.50	24.87	1,866,866.55
	Borrow Excavation (Underwater Backfill) (ALDOT #57)	Ton						
0110	214A000	36,189.000	11.50	416,173.50	4.25	153,803.25	4.94	178,773.66
	Structure Excavation	CUYD						
0120	214B001	9,551.000	39.00	372,489.00	39.70	379,174.70	27.92	266,663.92
	Foundation Backfill, Commercial	CUYD						
0130	243A034	52,434.000	2.35	123,219.90	2.36	123,744.24	1.91	100,148.94
	Geosynthetic Reinforcement For Soft Soil Stabilization, Type 2	SQYD						
0140	305B078	244.000	38.00	9,272.00	41.32	10,082.08	27.45	6,697.80
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton						
0150	408A052	16,175.000	2.25	36,393.75	2.36	38,173.00	1.96	31,703.00
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0160	410H000	1.000	298,500.00	298,500.00	315,574.47	315,574.47	293,550.00	293,550.00
	Material Remixing Device	Each						



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**Tabulation of Bids**

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**Letting Date:** September 25, 2020    **Area/District:** 0105                      **Contract Time:** 520 Working Days

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0170    424B688	7,075.000 Ton	66.25	468,718.75	69.03	488,387.25	69.01	488,245.75
Superpave Bituminous Concrete Lower Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D							
0180    424C364	50.000 Ton	160.00	8,000.00	168.74	8,437.00	161.71	8,085.50
Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D							
0190    430B043	500.000 Ton	31.50	15,750.00	33.08	16,540.00	24.25	12,125.00
Aggregate Surfacing (1" Down, Crusher Run)							
0210    502A000	692,110.000 LB	1.00	692,110.00	1.03	712,873.30	0.98	678,267.80
Steel Reinforcement							
0220    524A010	3,340.000 CUYD	765.00	2,555,100.00	772.50	2,580,150.00	460.12	1,536,800.80
Culvert Concrete							
0230    524B010	198.000 CUYD	882.00	174,636.00	890.95	176,408.10	533.11	105,555.78
Culvert Concrete Extension							
0240    530A000	277.000 LF	37.50	10,387.50	36.55	10,124.35	37.65	10,429.05
15" Roadway Pipe (Class 3 R.C.)							
0250    530A002	5,798.000 LF	50.00	289,900.00	49.16	285,029.68	48.38	280,507.24
24" Roadway Pipe (Class 3 R.C.)							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	530A003	240.000	65.00	15,600.00	63.92	15,340.80	72.62	17,428.80
	30" Roadway Pipe (Class 3 R.C.)	LF						
0270	530A004	40.000	88.50	3,540.00	87.00	3,480.00	83.89	3,355.60
	36" Roadway Pipe (Class 3 R.C.)	LF						
0280	530A006	203.000	150.00	30,450.00	146.82	29,804.46	117.19	23,789.57
	48" Roadway Pipe (Class 3 R.C.)	LF						
0290	530A013	143.000	54.50	7,793.50	53.27	7,617.61	59.70	8,537.10
	24" Roadway Pipe (Class 4 R.C.)	LF						
0300	530A800	77.000	101.00	7,777.00	98.72	7,601.44	88.48	6,812.96
	15" Roadway Pipe (14 Gauge C.C.S.) (Stack Pipe)(No Bedding Required)	LF						
0310	530B003	65.000	103.00	6,695.00	100.95	6,561.75	124.43	8,087.95
	36" Span, 23" Rise Roadway Pipe (Class 3 R.C.)	LF						
0320	530B006	255.000	220.00	56,100.00	215.49	54,949.95	196.85	50,196.75
	59" Span, 36" Rise Roadway Pipe (Class 3 R.C.)	LF						
0330	533A098	523.000	40.00	20,920.00	39.38	20,595.74	53.82	28,147.86
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						
0340	533A099	460.000	51.50	23,690.00	50.65	23,299.00	67.41	31,008.60
	24" Storm Sewer 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
0350 533A108	81.000		66.00	5,346.00	64.65	5,236.65	67.75	5,487.75
24" Storm Sewer Pipe (Class 4 R.C.)	LF							
0360 533A855	224.000		37.50	8,400.00	36.55	8,187.20	49.15	11,009.60
12" Storm Sewer Pipe	LF							
0370 533A859	105.000		77.00	8,085.00	75.31	7,907.55	77.53	8,140.65
30" Storm Sewer Pipe	LF							
0380 535A001	550.000		44.00	24,200.00	42.92	23,606.00	45.10	24,805.00
18" Side Drain Pipe	LF							
0390 535A004	47.000		120.00	5,640.00	117.44	5,519.68	84.89	3,989.83
36" Side Drain Pipe	LF							
0400 535A006	30.000		178.00	5,340.00	174.23	5,226.90	123.79	3,713.70
48" Side Drain Pipe	LF							
0410 600A000	(1.000)		1,060,355.00	1,060,355.00	926,117.02	926,117.02	3,256,405.78	3,256,405.78
Mobilization	LS							
0420 602A000	224.000		414.00	92,736.00	405.93	90,928.32	283.52	63,508.48
Right Of Way Markers	Each							
0430 603A002	1.000		42,400.00	42,400.00	68,329.79	68,329.79	55,125.00	55,125.00
Furnishing Type 3 Field Office	Each							
0440 605B000	2.000		1,085.00	2,170.00	1,063.83	2,127.66	671.87	1,343.74
Special Underdrain Outlet, Type A	Each							



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**Call Order:** 056                      **Contract ID:** 20200925056                      **Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020    **Area/District:** 0105                      **Contract Time:** 520 Working Days

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ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0450	606A012	8,050.000	25.50	205,275.00	24.94	200,767.00	14.96	120,428.00
	6" Underdrain Pipe, Type 8	LF						
0460	606A013	2,828.000	30.00	84,840.00	29.63	83,793.64	18.23	51,554.44
	8" Underdrain Pipe, Type 8	LF						
0470	608A000	68,498.000	1.90	130,146.20	1.86	127,406.28	1.61	110,281.78
	Separation Geotextile	SQYD						
0480	610C000	573.000	38.00	21,774.00	42.43	24,312.39	30.48	17,465.04
	Loose Riprap, Class 1	Ton						
0490	610C001	10,487.000	34.50	361,801.50	38.70	405,846.90	30.50	319,853.50
	Loose Riprap, Class 2	Ton						
0500	610D003	27,869.000	4.85	135,164.65	1.86	51,836.34	1.68	46,819.92
	Filter Blanket, Geotextile	SQYD						
0510	614A000	207.000	505.00	104,535.00	509.85	105,538.95	623.15	128,992.05
	Slope Paving	CUYD						
0520	618B003	96.000	107.00	10,272.00	108.15	10,382.40	139.05	13,348.80
	Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD						
0530	619A003	57.000	1,160.00	66,120.00	1,174.20	66,929.40	1,024.85	58,416.45
	24" Roadway Pipe End Treatment, Class 1	Each						





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**Letting Date:** September 25, 2020

**Area/District:** 0105

**Contract Time:** 520 Working Days

**Contract Description:**

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540	619A004	6.000	1,505.00	9,030.00	1,519.25	9,115.50	1,596.50	9,579.00
	30" Roadway Pipe End Treatment, Class 1	Each						
0550	619A005	1.000	1,835.00	1,835.00	1,854.00	1,854.00	4,223.00	4,223.00
	36" Roadway Pipe End Treatment, Class 1	Each						
0560	619A007	1.000	2,650.00	2,650.00	2,678.00	2,678.00	5,562.00	5,562.00
	48" Roadway Pipe End Treatment, Class 1	Each						
0570	619A101	26.000	1,195.00	31,070.00	1,205.10	31,332.60	921.85	23,968.10
	18" Side Drain Pipe End Treatment, Class 1	Each						
0580	619A104	4.000	1,860.00	7,440.00	1,879.75	7,519.00	4,068.50	16,274.00
	36" Side Drain Pipe End Treatment, Class 1	Each						
0590	619A106	2.000	2,575.00	5,150.00	2,600.75	5,201.50	5,665.00	11,330.00
	48" Side Drain Pipe End Treatment, Class 1	Each						
0600	619B018	2.000	1,555.00	3,110.00	1,570.75	3,141.50	2,832.50	5,665.00
	36" Span, 23" Rise Roadway Pipe End Treatment, Class 1	Each						
0610	619B301	2.000	7,340.00	14,680.00	7,416.00	14,832.00	15,965.00	31,930.00
	59" Span, 36" Rise Roadway Pipe End Treatment, Class 1 (Triple Line)	Each						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0620      620A000	31.000	2,140.00	66,340.00	2,163.00	67,053.00	2,266.00	70,246.00
Minor Structure Concrete	CUYD						
0630      621A003	2.000	5,605.00	11,210.00	5,665.00	11,330.00	5,098.50	10,197.00
Junction Boxes, Type 4 Or 1P	Each						
0640      621A011	2.000	3,465.00	6,930.00	3,502.00	7,004.00	3,965.50	7,931.00
Junction Boxes, Type 1 Or 1P	Each						
0650      621A019	1.000	3,670.00	3,670.00	3,708.00	3,708.00	4,326.00	4,326.00
Junction Boxes, Type 1 Or 2P	Each						
0660      621B014	1.000	810.00	810.00	818.85	818.85	1,359.60	1,359.60
Junction Box Units, Type 1 Or 2P	Each						
0670      621C020	31.000	2,650.00	82,150.00	2,678.00	83,018.00	4,094.25	126,921.75
Inlets, Type Y	Each						
0680      621C132	33.000	2,650.00	87,450.00	2,678.00	88,374.00	5,098.50	168,250.50
Inlets, Type Y (Modified)	Each						
0690      621D019	36.000	663.00	23,868.00	669.50	24,102.00	798.25	28,737.00
Inlet Units, Type Y	Each						
0700      621D055	36.000	663.00	23,868.00	669.50	24,102.00	978.50	35,226.00
Inlet Units, Type Y (Modified)	Each						
0710      634A002	7,278.000	16.50	120,087.00	16.71	121,615.38	30.90	224,890.20
Industrial Fence, 6 Feet High	LF						



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Alt Set / Alt Member	Quantity and Units							
0720	634D004	9.000	1,070.00	9,630.00	1,095.74	9,861.66	1,545.00	13,905.00
	Gate, 14 Feet Wide, Complete With Fittings (Without Barbed Wire)	Each						
0730	636A000	783.000	11.00	8,613.00	11.51	9,012.33	16.48	12,903.84
	Barbed Wire Fence, 4 Strands, 4 Feet High	LF						
0740	650B000	72,850.000	3.60	262,260.00	3.54	257,889.00	7.61	554,388.50
	Topsoil From Stockpiles	CUYD						
0750	652A100	134.000	714.00	95,676.00	721.00	96,614.00	618.00	82,812.00
	Seeding	Acre						
0755	652A110	3.000	2,040.00	6,120.00	2,060.00	6,180.00	1,819.13	5,457.39
	Seeding(Wetland Mix)	Acre						
0760	652C000	402.000	76.50	30,753.00	77.25	31,054.50	87.55	35,195.10
	Mowing	Acre						
0770	654A001	20,777.000	4.35	90,379.95	4.38	91,003.26	6.18	128,401.86
	Solid Sodding (Bermuda)	SQYD						
0780	656A010	134.000	714.00	95,676.00	721.00	96,614.00	618.00	82,812.00
	Mulching	Acre						
0790	659C000	6,748.000	2.05	13,833.40	2.06	13,900.88	1.24	8,367.52
	Erosion Control Product, Type S4	SQYD						
0800	659C001	60,963.000	1.15	70,107.45	1.18	71,936.34	1.24	75,594.12
	Erosion Control Product, Type S3	SQYD						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0810	659C002	22,759.000	1.25	28,448.75	1.29	29,359.11	1.24	28,221.16
	Erosion Control Product, Type S2	SQYD						
0820	665A000	242.000	408.00	98,736.00	412.00	99,704.00	515.00	124,630.00
	Temporary Seeding	Acre						
0830	665B001	2,178.000	204.00	444,312.00	206.00	448,668.00	121.28	264,147.84
	Temporary Mulching	Ton						
0840	665C010	2,318.000	15.00	34,770.00	13.47	31,223.46	15.53	35,998.54
	Temporary Pipe	LF						
0850	665D001	16.000	375.00	6,000.00	333.69	5,339.04	364.67	5,834.72
	Temporary Pipe End Treatment	Each						
0860	665E000	789.000	4.30	3,392.70	5.73	4,520.97	1.61	1,270.29
	Polyethylene	SQYD						
0870	665F000	21,440.000	8.15	174,736.00	6.54	140,217.60	7.21	154,582.40
	Hay Bales	Each						
0880	665G000	7,100.000	7.15	50,765.00	5.93	42,103.00	6.47	45,937.00
	Sand Bags	Each						
0890	665H005	1,562.000	10.50	16,401.00	4.96	7,747.52	4.58	7,153.96
	Flow Baffle	LF						
0900	665I000	1,210.000	39.00	47,190.00	43.24	52,320.40	35.51	42,967.10
	Temporary Riprap, Class 2	Ton						



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**Call Order:** 056      **Contract ID:** 20200925056      **Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020      **Area/District:** 0105      **Contract Time:** 520 Working Days

**Contract Description:**      **Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID		Quantity and Units	(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0910	665J002	83,029.000	3.30	273,995.70	3.39	281,468.31	2.16	179,342.64
	Silt Fence	LF						
0920	665N000	1,512.000	34.00	51,408.00	35.93	54,326.16	27.72	41,912.64
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0930	665N001	242.000	44.00	10,648.00	45.06	10,904.52	45.61	11,037.62
	Temporary Coarse Aggregate,ALDOT Number 4	Ton						
0940	665O001	83,029.000	0.51	42,344.79	0.27	22,417.83	1.02	84,689.58
	Silt Fence Removal	LF						
0950	665P005	66.000	357.00	23,562.00	425.53	28,084.98	180.25	11,896.50
	Inlet Protection, Stage 3 Or 4	Each						
0960	665Q002	8,550.000	8.15	69,682.50	5.92	50,616.00	8.87	75,838.50
	Wattle	LF						
0970	665T000	3,552.000	3.75	13,320.00	2.77	9,839.04	4.89	17,369.28
	Temporary Earth Berms	LF						
0980	665X000	9.000	5,350.00	48,150.00	3,684.57	33,161.13	4,405.81	39,652.29
	Basin Dewatering Device	Each						
0990	666A001	134.000	102.00	13,668.00	139.63	18,710.42	24.26	3,250.84
	Pest Control Treatment	Acre						
1000	672C100	8,626.000	5.35	46,149.10	3.51	30,277.26	3.12	26,913.12
	Flocculant Application, Ditch Check	Each						



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**Letting Date:** September 25, 2020                      **Area/District:** 0105                      **Contract Time:** 520 Working Days

**Contract Description:**    **Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1010	672C102	450.000	268.00	120,600.00	163.78	73,701.00	263.50	118,575.00
	Flocculant Application, Sedimentation Basin	Each						
1020	680A001	(1.000)	609,550.00	609,550.00	333,244.68	333,244.68	609,561.23	609,561.23
	Geometric Controls	LS						
1030	698A000	(1.000)	0.00	0.00	0.00	0.00	319,725.00	319,725.00
	Construction Fuel (Maximum Bid Limited to \$ 2,145,000.00)	LS						
1040	705A023	129.000	5.35	690.15	5.48	706.92	5.15	664.35
	Pavement Markers, Class C, Type 2-D	Each						
1050	705A030	1,229.000	5.35	6,575.15	5.48	6,734.92	5.15	6,329.35
	Pavement Markers, Class A-H, Type 2-C	Each						
1060	705A037	129.000	5.35	690.15	5.48	706.92	5.15	664.35
	Pavement Markers, Class A-H, Type 2-D	Each						
1070	709A000	11.000	294.00	3,234.00	301.33	3,314.63	283.25	3,115.75
	Milepost, Type A	Each						
1080	710A160	1,066.000	21.50	22,919.00	27.39	29,197.74	20.60	21,959.60
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						



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**Letting Date:** September 25, 2020      **Area/District:** 0105      **Contract Time:** 520 Working Days

**Contract Description:**      **Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1090	710A165	12.000	43.00	516.00	32.87	394.44	41.20	494.40
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)							
1100	710A170	411.000	21.50	8,836.50	20.27	8,330.97	20.60	8,466.60
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)							
1110	710B021	2,307.000	13.00	29,991.00	13.70	31,605.90	12.36	28,514.52
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)							
1120	713A000	25.000	375.00	9,375.00	236.25	5,906.25	231.75	5,793.75
	Permanent Barricades							
1130	740B000	2,796.000	13.00	36,348.00	8.77	24,520.92	12.36	34,558.56
	Construction Signs							
1140	740C000	84.000	13.00	1,092.00	8.77	736.68	12.36	1,038.24
	Special Construction Signs							
1150	740D000	808.000	34.50	27,876.00	45.74	36,957.92	32.96	26,631.68
	Channelizing Drums							
1160	740E000	100.000	20.00	2,000.00	29.89	2,989.00	18.54	1,854.00
	Cones (36 Inches High)							
1170	740F002	122.000	193.00	23,546.00	180.80	22,057.60	185.40	22,618.80
	Barricades, Type III							







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Line No / Item ID				(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
1250	405A000	80,747.000		2.65	213,979.55	2.79	225,284.13	2.63	212,364.61
	Tack Coat	Gal							
AA	1								
1260	407B000	18.000		174.00	3,132.00	184.09	3,313.62	172.01	3,096.18
	Joint Sealant For Hot Mix Asphalt Pavement	Mile							
AA	1								
1266	410I000	1.000		20,000.00	20,000.00	21,914.89	21,914.89	20,600.00	20,600.00
	Smoothness Testing, Certified Inertial Profiler	Each							
AA	1								
1270	424A360	23,947.000		67.00	1,604,449.00	69.03	1,653,061.41	69.01	1,652,582.47
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
AA	1								
1280	424B650	24,094.000		58.00	1,397,452.00	59.72	1,438,893.68	60.26	1,451,904.44
	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
AA	1								



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Line No / Item ID		(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
1290    424B680	22,298.000	58.00	1,293,284.00	59.17	1,319,372.66	59.74	1,332,082.52
	Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D						
AA    1	Ton						
1300    424C360	71,090.000	53.25	3,785,542.50	54.79	3,895,021.10	55.62	3,954,025.80
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
AA    1	Ton						
1310    428A001	22.000	477.00	10,494.00	277.78	6,111.16	267.80	5,891.60
	Scoring Bituminous Pavement Surface						
AA    1	Mile						
1320    701A227	12.000	3,200.00	38,400.00	3,276.28	39,315.36	3,079.70	36,956.40
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)						
AA    1	Mile						
1330    701A230	11.000	3,200.00	35,200.00	3,276.28	36,039.08	3,079.70	33,876.70
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)						
AA    1	Mile						



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Line No / Item ID		(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
1340    701A239	11.000	1,875.00	20,625.00	1,917.55	21,093.05	1,802.50	19,827.50
Broken White, Class 2, Type A Traffic Stripe (5" Wide)							
AA       1	Mile						
1350    701B207	11,590.000	2.15	24,918.50	2.19	25,382.10	2.06	23,875.40
Dotted, Class 2, Type A Traffic Stripe (5" Wide)							
AA       1	LF						
1360    701C000	10.000	856.00	8,560.00	876.60	8,766.00	824.00	8,240.00
Broken Temporary Traffic Stripe							
AA       1	Mile						
1370    701C001	23.000	910.00	20,930.00	931.38	21,421.74	875.50	20,136.50
Solid Temporary Traffic Stripe							
AA       1	Mile						
1380    703A002	1,286.000	5.35	6,880.10	5.48	7,047.28	5.15	6,622.90
Traffic Control Markings, Class 2, Type A							
AA       1	SQFT						
1390    703B002	1,417.000	5.35	7,580.95	5.48	7,765.16	5.15	7,297.55
Traffic Control Legends, Class 2, Type A							
AA       1	SQFT						





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ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1460    407B000	3.000							
Joint Sealant For Hot Mix Asphalt Pavement								
AA       2	Mile							
1470    424A360	3,396.000							
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D								
AA       2	Ton							
1480    424B650	3,504.000							
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D								
AA       2	Ton							
1490    424B680	1,717.000							
Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D								
AA       2	Ton							
1500    424C360	524.000							
Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D								
AA       2	Ton							





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ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1560 701A091	12.000							
Solid White, Class W, Type A Traffic Stripe (5" Wide)	Mile							
AA 2								
1570 701A099	11.000							
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	Mile							
AA 2								
1580 701A108	11.000							
Broken Black, Class W, Type B Traffic Stripe (5" Wide)	Mile							
AA 2								
1590 701A227	3.000							
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
AA 2								
1600 701A230	3.000							
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
AA 2								
1610 701A239	1.000							
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
AA 2								







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**Call Order:** 056                      **Contract ID:** 20200925056                      **Counties:** ETOWAH, CHEROKEE

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Line No / Item ID Item Description			(1) MCCARTNEY CONSTRUCTION CO., INC.		(2) W. S. NEWELL & SONS, INC.		(3) CARCEL & G. CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1680    703A011	1,286.000							
Traffic Control Markings, Class W, Type A		SQFT						
AA       2								
1690    703B002	113.000							
Traffic Control Legends, Class 2, Type A		SQFT						
AA       2								
1700    703B011	1,417.000							
Traffic Control Legends, Class W, Type A		SQFT						
AA       2								
1710    703D001	2,378.000							
Temporary Traffic Control Markings		SQFT						
AA       2								
<b>Section Totals:</b>				\$34,250,648.47		\$34,764,796.47		\$37,818,918.84
<b>Contract Totals</b>				<b>\$34,250,648.47</b>		<b>\$34,764,796.47</b>		<b>\$37,818,918.84</b>

( ) indicates item is bid as Lump Sum



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Line No / Item ID		(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Total						
0010	201A002	(1.000)	475,000.00	475,000.00	968,000.00	968,000.00	960,000.00	960,000.00
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 242 Acres)	LS						
0020	205A001	1.000	10,000.00	10,000.00	4,000.00	4,000.00	15,000.00	15,000.00
	Removal Of Structures, Structure No. 1	Each						
0030	205A002	1.000	7,000.00	7,000.00	2,000.00	2,000.00	12,000.00	12,000.00
	Removal Of Structures, Structure No. 2	Each						
0040	206C010	68.000	18.00	1,224.00	15.00	1,020.00	50.00	3,400.00
	Removing Concrete Driveway	SQYD						
0050	206D000	723.000	20.00	14,460.00	10.00	7,230.00	20.00	14,460.00
	Removing Pipe	LF						
0060	206D011	2,553.000	3.50	8,935.50	2.00	5,106.00	12.00	30,636.00
	Removing Fence	LF						
0070	210A000	1,265,887.000	3.90	4,936,959.30	6.29	7,962,429.23	11.35	14,367,817.45
	Unclassified Excavation	CUYD						
0080	210D101	1,742.000	47.00	81,874.00	21.75	37,888.50	60.00	104,520.00
	Borrow Excavation (Sand Fill, Complete In Place)	CUYD						



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Line No / Item ID Item Description		(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090 210F001	122,149.000 Ton	23.35	2,852,179.15	23.60	2,882,716.40	30.00	3,664,470.00
	Borrow Excavation (Underwater Embankment)						
0100 210F002	75,065.000 Ton	28.25	2,120,586.25	27.25	2,045,521.25	33.00	2,477,145.00
	Borrow Excavation (Underwater Backfill) (ALDOT #57)						
0110 214A000	36,189.000 CUYD	8.15	294,940.35	8.45	305,797.05	12.00	434,268.00
	Structure Excavation						
0120 214B001	9,551.000 CUYD	55.00	525,305.00	65.35	624,157.85	75.00	716,325.00
	Foundation Backfill, Commercial						
0130 243A034	52,434.000 SQYD	2.40	125,841.60	4.75	249,061.50	5.00	262,170.00
	Geosynthetic Reinforcement For Soft Soil Stabilization, Type 2						
0140 305B078	244.000 Ton	57.00	13,908.00	33.00	8,052.00	95.00	23,180.00
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use						
0150 408A052	16,175.000 SQYD	2.35	38,011.25	2.15	34,776.25	4.00	64,700.00
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)						
0160 410H000	1.000 Each	315,000.00	315,000.00	285,000.00	285,000.00	50,000.00	50,000.00
	Material Remixing Device						



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Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0170    424B688	7,075.000		69.00	488,175.00	67.00	474,025.00	99.00	700,425.00
Superpave Bituminous Concrete Lower Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0180    424C364	50.000		175.00	8,750.00	157.00	7,850.00	295.00	14,750.00
Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D		Ton						
0190    430B043	500.000		39.00	19,500.00	34.05	17,025.00	93.00	46,500.00
Aggregate Surfacing (1" Down, Crusher Run)		Ton						
0210    502A000	692,110.000		1.00	692,110.00	1.00	692,110.00	0.50	346,055.00
Steel Reinforcement		LB						
0220    524A010	3,340.000		830.00	2,772,200.00	750.00	2,505,000.00	975.00	3,256,500.00
Culvert Concrete		CUYD						
0230    524B010	198.000		965.00	191,070.00	865.00	171,270.00	875.00	173,250.00
Culvert Concrete Extension		CUYD						
0240    530A000	277.000		42.00	11,634.00	41.15	11,398.55	44.00	12,188.00
15" Roadway Pipe (Class 3 R.C.)		LF						
0250    530A002	5,798.000		58.00	336,284.00	57.50	333,385.00	60.75	352,228.50
24" Roadway Pipe (Class 3 R.C.)		LF						



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**Call Order:** 056                      **Contract ID:** 20200925056                      **Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020    **Area/District:** 0105                      **Contract Time:** 520 Working Days

**Contract Description:**    **Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260	530A003	240.000	76.00	18,240.00	74.10	17,784.00	77.25	18,540.00
	30" Roadway Pipe (Class 3 R.C.)	LF						
0270	530A004	40.000	113.00	4,520.00	97.25	3,890.00	100.00	4,000.00
	36" Roadway Pipe (Class 3 R.C.)	LF						
0280	530A006	203.000	148.00	30,044.00	175.50	35,626.50	143.00	29,029.00
	48" Roadway Pipe (Class 3 R.C.)	LF						
0290	530A013	143.000	62.00	8,866.00	60.00	8,580.00	65.00	9,295.00
	24" Roadway Pipe (Class 4 R.C.)	LF						
0300	530A800	77.000	115.00	8,855.00	125.00	9,625.00	75.00	5,775.00
	15" Roadway Pipe (14 Gauge C.C.S.) (Stack Pipe)(No Bedding Required)	LF						
0310	530B003	65.000	145.00	9,425.00	116.55	7,575.75	112.00	7,280.00
	36" Span, 23" Rise Roadway Pipe (Class 3 R.C.)	LF						
0320	530B006	255.000	234.00	59,670.00	238.25	60,753.75	207.00	52,785.00
	59" Span, 36" Rise Roadway Pipe (Class 3 R.C.)	LF						
0330	533A098	523.000	46.00	24,058.00	46.25	24,188.75	50.00	26,150.00
	18" Storm Sewer Pipe (Class 3 R.C.)	LF						
0340	533A099	460.000	57.00	26,220.00	57.50	26,450.00	61.00	28,060.00
	24" Storm Sewer Pipe (Class 3 R.C.)	LF						



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**Call Order:** 056                      **Contract ID:** 20200925056                      **Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020    **Area/District:** 0105                      **Contract Time:** 520 Working Days

**Contract Description:**    **Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0350    533A108	81.000		67.00	5,427.00	62.15	5,034.15	66.00	5,346.00
24" Storm Sewer Pipe (Class 4 R.C.)	LF							
0360    533A855	224.000		49.00	10,976.00	41.00	9,184.00	43.00	9,632.00
12" Storm Sewer Pipe	LF							
0370    533A859	105.000		86.00	9,030.00	76.75	8,058.75	80.00	8,400.00
30" Storm Sewer Pipe	LF							
0380    535A001	550.000		57.00	31,350.00	46.25	25,437.50	57.00	31,350.00
18" Side Drain Pipe	LF							
0390    535A004	47.000		117.00	5,499.00	98.50	4,629.50	105.00	4,935.00
36" Side Drain Pipe	LF							
0400    535A006	30.000		170.00	5,100.00	179.25	5,377.50	160.00	4,800.00
48" Side Drain Pipe	LF							
0410    600A000	(1.000)		2,124,000.00	2,124,000.00	3,646,213.00	3,646,213.00	5,750,000.00	5,750,000.00
Mobilization	LS							
0420    602A000	224.000		325.00	72,800.00	310.00	69,440.00	500.00	112,000.00
Right Of Way Markers	Each							
0430    603A002	1.000		100,000.00	100,000.00	45,000.00	45,000.00	425,000.00	425,000.00
Furnishing Type 3 Field Office	Each							
0440    605B000	2.000		1,500.00	3,000.00	305.00	610.00	2,500.00	5,000.00
Special Underdrain Outlet, Type A	Each							



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**Call Order:** 056                      **Contract ID:** 20200925056                      **Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020    **Area/District:** 0105                      **Contract Time:** 520 Working Days

**Contract Description:**    **Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0450    606A012	8,050.000		20.00	161,000.00	29.00	233,450.00	30.00	241,500.00
6" Underdrain Pipe, Type 8	LF							
0460    606A013	2,828.000		30.00	84,840.00	33.00	93,324.00	35.00	98,980.00
8" Underdrain Pipe, Type 8	LF							
0470    608A000	68,498.000		2.15	147,270.70	3.35	229,468.30	5.00	342,490.00
Separation Geotextile	SQYD							
0480    610C000	573.000		46.00	26,358.00	34.75	19,911.75	65.00	37,245.00
Loose Riprap, Class 1	Ton							
0490    610C001	10,487.000		34.00	356,558.00	33.55	351,838.85	55.00	576,785.00
Loose Riprap, Class 2	Ton							
0500    610D003	27,869.000		2.70	75,246.30	3.50	97,541.50	3.00	83,607.00
Filter Blanket, Geotextile	SQYD							
0510    614A000	207.000		520.00	107,640.00	495.00	102,465.00	700.00	144,900.00
Slope Paving	CUYD							
0520    618B003	96.000		110.00	10,560.00	105.00	10,080.00	95.00	9,120.00
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							
0530    619A003	57.000		1,700.00	96,900.00	1,140.00	64,980.00	1,350.00	76,950.00
24" Roadway Pipe End Treatment, Class 1	Each							







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**Call Order:** 056      **Contract ID:** 20200925056      **Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020      **Area/District:** 0105      **Contract Time:** 520 Working Days

**Contract Description:**      **Project(s):** RAEDAA-0025(556)

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0620 620A000	31.000		2,400.00	74,400.00	2,100.00	65,100.00	1,725.00	53,475.00
Minor Structure Concrete	CUYD							
0630 621A003	2.000		7,600.00	15,200.00	5,500.00	11,000.00	5,560.00	11,120.00
Junction Boxes, Type 4 Or 1P	Each							
0640 621A011	2.000		4,500.00	9,000.00	3,400.00	6,800.00	5,560.00	11,120.00
Junction Boxes, Type 1 Or 1P	Each							
0650 621A019	1.000		4,700.00	4,700.00	3,600.00	3,600.00	5,560.00	5,560.00
Junction Boxes, Type 1 Or 2P	Each							
0660 621B014	1.000		1,025.00	1,025.00	795.00	795.00	1,470.00	1,470.00
Junction Box Units, Type 1 Or 2P	Each							
0670 621C020	31.000		3,300.00	102,300.00	2,600.00	80,600.00	3,460.00	107,260.00
Inlets, Type Y	Each							
0680 621C132	33.000		3,300.00	108,900.00	2,600.00	85,800.00	4,720.00	155,760.00
Inlets, Type Y (Modified)	Each							
0690 621D019	36.000		685.00	24,660.00	650.00	23,400.00	833.00	29,988.00
Inlet Units, Type Y	Each							
0700 621D055	36.000		685.00	24,660.00	650.00	23,400.00	1,270.00	45,720.00
Inlet Units, Type Y (Modified)	Each							
0710 634A002	7,278.000		17.00	123,726.00	15.25	110,989.50	25.00	181,950.00
Industrial Fence, 6 Feet High	LF							



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**Contract ID:** 20200925056

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**Area/District:** 0105

**Contract Time:** 520 Working Days

**Contract Description:**

**Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0720	634D004	9.000	1,100.00	9,900.00	1,000.00	9,000.00	2,500.00	22,500.00
	Gate, 14 Feet Wide, Complete With Fittings (Without Barbed Wire)	Each						
0730	636A000	783.000	11.50	9,004.50	10.50	8,221.50	17.00	13,311.00
	Barbed Wire Fence, 4 Strands, 4 Feet High	LF						
0740	650B000	72,850.000	4.20	305,970.00	5.00	364,250.00	17.00	1,238,450.00
	Topsoil From Stockpiles	CUYD						
0750	652A100	134.000	950.00	127,300.00	800.00	107,200.00	850.00	113,900.00
	Seeding	Acre						
0755	652A110	3.000	2,500.00	7,500.00	2,200.00	6,600.00	4,200.00	12,600.00
	Seeding(Wetland Mix)	Acre						
0760	652C000	402.000	85.00	34,170.00	100.00	40,200.00	175.00	70,350.00
	Mowing	Acre						
0770	654A001	20,777.000	4.25	88,302.25	4.75	98,690.75	5.50	114,273.50
	Solid Sodding (Bermuda)	SQYD						
0780	656A010	134.000	360.00	48,240.00	800.00	107,200.00	725.00	97,150.00
	Mulching	Acre						
0790	659C000	6,748.000	1.40	9,447.20	2.25	15,183.00	1.20	8,097.60
	Erosion Control Product, Type S4	SQYD						



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**Letting Date:** September 25, 2020    **Area/District:** 0105                      **Contract Time:** 520 Working Days

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ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description		Quantity and Units	(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0800	659C001	60,963.000	0.75	45,722.25	1.75	106,685.25	1.30	79,251.90
	Erosion Control Product, Type S3	SQYD						
0810	659C002	22,759.000	0.80	18,207.20	1.50	34,138.50	1.40	31,862.60
	Erosion Control Product, Type S2	SQYD						
0820	665A000	242.000	330.00	79,860.00	450.00	108,900.00	450.00	108,900.00
	Temporary Seeding	Acre						
0830	665B001	2,178.000	180.00	392,040.00	250.00	544,500.00	475.00	1,034,550.00
	Temporary Mulching	Ton						
0840	665C010	2,318.000	17.50	40,565.00	16.50	38,247.00	65.00	150,670.00
	Temporary Pipe	LF						
0850	665D001	16.000	390.00	6,240.00	245.00	3,920.00	900.00	14,400.00
	Temporary Pipe End Treatment	Each						
0860	665E000	789.000	1.45	1,144.05	3.00	2,367.00	5.00	3,945.00
	Polyethylene	SQYD						
0870	665F000	21,440.000	10.50	225,120.00	10.00	214,400.00	9.00	192,960.00
	Hay Bales	Each						
0880	665G000	7,100.000	6.60	46,860.00	7.00	49,700.00	5.00	35,500.00
	Sand Bags	Each						
0890	665H005	1,562.000	4.40	6,872.80	7.00	10,934.00	6.00	9,372.00
	Flow Baffle	LF						



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Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0900    665I000	1,210.000		40.00	48,400.00	37.55	45,435.50	60.00	72,600.00
Temporary Riprap, Class 2	Ton							
0910    665J002	83,029.000		2.15	178,512.35	3.50	290,601.50	3.00	249,087.00
Silt Fence	LF							
0920    665N000	1,512.000		36.00	54,432.00	37.00	55,944.00	73.00	110,376.00
Temporary Coarse Aggregate,ALDOT Number 1	Ton							
0930    665N001	242.000		40.00	9,680.00	41.10	9,946.20	73.00	17,666.00
Temporary Coarse Aggregate,ALDOT Number 4	Ton							
0940    665O001	83,029.000		0.40	33,211.60	1.00	83,029.00	1.00	83,029.00
Silt Fence Removal	LF							
0950    665P005	66.000		205.00	13,530.00	400.00	26,400.00	425.00	28,050.00
Inlet Protection, Stage 3 Or 4	Each							
0960    665Q002	8,550.000		5.80	49,590.00	8.25	70,537.50	7.50	64,125.00
Wattle	LF							
0970    665T000	3,552.000		4.00	14,208.00	1.50	5,328.00	12.00	42,624.00
Temporary Earth Berms	LF							
0980    665X000	9.000		5,100.00	45,900.00	3,250.00	29,250.00	4,750.00	42,750.00
Basin Dewatering Device	Each							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0990      666A001	134.000		1.00	134.00	115.00	15,410.00	100.00	13,400.00
Pest Control Treatment	Acre							
1000      672C100	8,626.000		4.40	37,954.40	30.00	258,780.00	4.00	34,504.00
Flocculant Application, Ditch Check	Each							
1010      672C102	450.000		135.00	60,750.00	300.00	135,000.00	175.00	78,750.00
Flocculant Application, Sedimentation Basin	Each							
1020      680A001	(1.000)		270,000.00	270,000.00	360,000.00	360,000.00	1,074,100.00	1,074,100.00
Geometric Controls	LS							
1030      698A000	(1.000)		1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,750,000.00	1,750,000.00
Construction Fuel (Maximum Bid Limited to \$ 2,145,000.00)	LS							
1040      705A023	129.000		5.50	709.50	5.00	645.00	5.50	709.50
Pavement Markers, Class C, Type 2-D	Each							
1050      705A030	1,229.000		5.50	6,759.50	5.00	6,145.00	5.50	6,759.50
Pavement Markers, Class A-H, Type 2-C	Each							
1060      705A037	129.000		5.50	709.50	5.00	645.00	5.50	709.50
Pavement Markers, Class A-H, Type 2-D	Each							
1070      709A000	11.000		245.00	2,695.00	150.00	1,650.00	175.00	1,925.00
Milepost, Type A	Each							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1080 710A160	1,066.000		20.75	22,119.50	25.00	26,650.00	25.00	26,650.00
	Class 10 Aluminum Flat Sign Panels	SQFT						
	0.08" Thick (Type XI Background)							
1090 710A165	12.000		20.75	249.00	25.00	300.00	40.00	480.00
	Class 10 Aluminum Flat Sign Panels	SQFT						
	0.08" Thick (Type XI Background, Fluorescent)							
1100 710A170	411.000		20.00	8,220.00	22.00	9,042.00	25.00	10,275.00
	Class 4, Aluminum Flat Sign Panels	SQFT						
	0.08" Thick (Type IV Background)							
1110 710B021	2,307.000		13.20	30,452.40	13.50	31,144.50	9.00	20,763.00
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
1120 713A000	25.000		250.00	6,250.00	225.00	5,625.00	100.00	2,500.00
	Permanent Barricades	LF						
1130 740B000	2,796.000		13.00	36,348.00	7.25	20,271.00	13.25	37,047.00
	Construction Signs	SQFT						
1140 740C000	84.000		13.00	1,092.00	7.25	609.00	13.25	1,113.00
	Special Construction Signs	SQFT						
1150 740D000	808.000		35.00	28,280.00	40.00	32,320.00	35.00	28,280.00
	Channelizing Drums	Each						





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**Contract Description:**

**Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
1240 401A000 Bituminous Treatment A AA 1	287,571.000 SQYD	0.75	215,678.25	0.70	201,299.70			
1250 405A000 Tack Coat AA 1	80,747.000 Gal	2.80	226,091.60	2.55	205,904.85			
1260 407B000 Joint Sealant For Hot Mix Asphalt Pavement AA 1	18.000 Mile	185.00	3,330.00	168.00	3,024.00			
1266 410I000 Smoothness Testing, Certified Inertial Profiler AA 1	1.000 Each	22,200.00	22,200.00	20,000.00	20,000.00			
1270 424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D AA 1	23,947.000 Ton	69.00	1,652,343.00	63.00	1,508,661.00			





**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 056                      **Contract ID:** 20200925056                      **Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020    **Area/District:** 0105                      **Contract Time:** 520 Working Days

**Contract Description:**    **Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1280    424B650 AA    1	24,094.000 Ton	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	59.50	1,433,593.00	54.50	1,313,123.00		
1290    424B680 AA    1	22,298.000 Ton	Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	59.00	1,315,582.00	54.00	1,204,092.00		
1300    424C360 AA    1	71,090.000 Ton	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	55.00	3,909,950.00	50.00	3,554,500.00		
1310    428A001 AA    1	22.000 Mile	Scoring Bituminous Pavement Surface	355.00	7,810.00	250.00	5,500.00		
1320    701A227 AA    1	12.000 Mile	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	3,325.00	39,900.00	2,990.00	35,880.00		









**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 056

**Contract ID:** 20200925056

**Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020

**Area/District:** 0105

**Contract Time:** 520 Working Days

**Contract Description:**

**Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1500	424C360	524.000					160.00	83,840.00
	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
AA	2							
1510	428A001	2.000					1,000.00	2,000.00
	Scoring Bituminous Pavement Surface	Mile						
AA	2							
1520	428E000	108,328.000					1.00	108,328.00
	Scoring Concrete Pavement Surface By Cutting	LF						
AA	2							
1530	450A013	47,415.000					40.00	1,896,600.00
	Plain Cement Concrete Pavement,6 Inches Thick	SQYD						
AA	2							
1540	450A019	201,262.000					54.00	10,868,148.00
	Plain Cement Concrete Pavement,10 Inches Thick	SQYD						
AA	2							
1546	450H000	1.000					150,000.00	150,000.00
	Smoothness Testing Certified Inertial Profiler	Each						
AA	2							



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 056      **Contract ID:** 20200925056      **Counties:** ETOWAH, CHEROKEE

**Letting Date:** September 25, 2020      **Area/District:** 0105      **Contract Time:** 520 Working Days

**Contract Description:**      **Project(s):** RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID Item Description			(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
1550	701A087	11.000					9,000.00	99,000.00
	Broken White, Class W, Type A Traffic Stripe (5" Wide)							
AA	2							
1560	701A091	12.000					18,000.00	216,000.00
	Solid White, Class W, Type A Traffic Stripe (5" Wide)							
AA	2							
1570	701A099	11.000					18,000.00	198,000.00
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)							
AA	2							
1580	701A108	11.000					9,500.00	104,500.00
	Broken Black, Class W, Type B Traffic Stripe (5" Wide)							
AA	2							
1590	701A227	3.000					3,500.00	10,500.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)							
AA	2							
1600	701A230	3.000					3,500.00	10,500.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)							
AA	2							





**Alabama Department of Transportation**  
 Tabulation of Bids

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Call Order: 056      Contract ID: 20200925056      Counties: ETOWAH, CHEROKEE

Letting Date: September 25, 2020      Area/District: 0105      Contract Time: 520 Working Days

Contract Description:      Project(s): RAEDAA-0025(556)

ROADWAY RELOCATION (GRADE, DRAIN, PAVE, AND BRIDGE CULVERTS) ON SR-25 (US-411) NEAR MP 226.400 IN TURKEYTOWN TO 0.650 MILE NORTH OF THE JUNCTION CR-20 IN CHEROKEE COUNTY

Line No / Item ID		(4) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.		(5) NEWELL ROADBUILDERS, INC.		(6) WEBBER, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1670 703A002	2,327.000					5.50	12,798.50
Traffic Control Markings, Class 2, Type A							
AA 2							
1680 703A011	1,286.000					28.00	36,008.00
Traffic Control Markings, Class W, Type A							
AA 2							
1690 703B002	113.000					5.50	621.50
Traffic Control Legends, Class 2, Type A							
AA 2							
1700 703B011	1,417.000					40.00	56,680.00
Traffic Control Legends, Class W, Type A							
AA 2							
1710 703D001	2,378.000					2.20	5,231.60
Temporary Traffic Control Markings							
AA 2							
<b>Section Totals:</b>			\$37,941,943.60		\$42,705,950.53		\$63,748,000.00
<b>Contract Totals</b>			<b>\$37,941,943.60</b>		<b>\$42,705,950.53</b>		<b>\$63,748,000.00</b>

( ) indicates item is bid as Lump Sum





Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 059

Contract ID: 20200925059

County: ETOWAH

Letting Date: September 25, 2020

Area / District: 0105

Contract Time: 35 Working Days

Contract Description:

Project(s): RASTPAA-2820(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SARDIS ROAD FROM THE JUNCTION OF SR-1 (US-431) IN SARDIS CITY TO THE DEKALB COUNTY LINE

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$995,577.70



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 059      **Contract ID:** 20200925059      **County:** ETOWAH  
**Letting Date:** September 25, 2020      **Area/District:** 0105      **Contract Time:** 35 Working Days  
**Contract Description:**      **Project(s):** RASTPAA-2820(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SARDIS ROAD FROM THE JUNCTION OF SR-1 (US-431) IN SARDIS CITY TO THE DEKALB COUNTY LINE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	206D001	925.000	5.98	5,531.50				
	Removing Guardrail	LF						
0020	206E008	14.000	358.93	5,025.02				
	Removing Guardrail End Anchor (All Type)	Each						
0030	206E043	904.000	2.96	2,675.84				
	Removing Raised Pavement Markers	Each						
0040	403B001	1,325.000	219.44	290,758.00				
	Micro-Surfacing Seal Coat, Type III	Ton						
0050	405A000	200.000	5.54	1,108.00				
	Tack Coat	Gal						
0060	424B642	500.000	85.00	42,500.00				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0070	424C344	150.000	125.00	18,750.00				
	Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 059

**Contract ID:** 20200925059

**County:** ETOWAH

**Letting Date:** September 25, 2020

**Area/District:** 0105

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** RASTPAA-2820(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SARDIS ROAD FROM THE JUNCTION OF SR-1 (US-431) IN SARDIS CITY TO THE DEKALB COUNTY LINE

Line No / Item ID		(1) WHITAKER CONTRACTING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 430B043	750.000 Aggregate Surfacing (1" Down, Crusher Run) Ton	47.75	35,812.50				
0090 433A000	88,318.000 Scrub Seal SQYD	2.35	207,547.30				
0100 600A000	(1.000) Mobilization LS	87,145.81	87,145.81				
0110 630A001	275.000 Steel Beam Guardrail, Class A, Type 2 LF	29.91	8,225.25				
0120 630A034	300.000 Steel Beam Guardrail, Class A, Type 2 (8'-0" Post) LF	32.30	9,690.00				
0130 630C080	14.000 Guardrail End Anchor, Type 20 Series (MASH) Each	4,187.51	58,625.14				
0140 630G001	88.000 Steel Beam Guardrail for Culvert, Class A, Type 2, Case 1 LF	335.00	29,480.00				
0150 630G003	82.000 Steel Beam Guardrail for Culvert, Class A, Type 2, Case 3 LF	203.39	16,677.98				
0160 698A000	(1.000) Construction Fuel (Maximum Bid Limited to \$ 44,000.00) LS	0.00	0.00				



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

**Call Order:** 059

**Contract ID:** 20200925059

**County:** ETOWAH

**Letting Date:** September 25, 2020

**Area/District:** 0105

**Contract Time:** 35 Working Days

**Contract Description:**

**Project(s):** RASTPAA-2820(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SARDIS ROAD FROM THE JUNCTION OF SR-1 (US-431) IN SARDIS CITY TO THE DEKALB COUNTY LINE

Line No / Item ID Item Description			(1) WHITAKER CONTRACTING CORPORATION		Unit Price		Ext Amount	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	701A030	14.000	2,474.44	34,642.16				
	Solid White, Class 2T, Type A Traffic Stripe	Mile						
0180	701A034	14.000	2,474.44	34,642.16				
	Solid Yellow, Class 2T, Type A Traffic Stripe	Mile						
0190	701C001	28.000	1,078.60	30,200.80				
	Solid Temporary Traffic Stripe	Mile						
0200	703A004	1,528.000	5.71	8,724.88				
	Traffic Control Markings, Class 2T, Type A	SQFT						
0210	705A037	904.000	6.34	5,731.36				
	Pavement Markers, Class A-H, Type 2-D	Each						
0220	740B000	508.000	8.38	4,257.04				
	Construction Signs	SQFT						
0230	740E000	50.000	15.25	762.50				
	Cones (36 Inches High)	Each						
0240	740M001	50.000	7.48	374.00				
	Ballast For Cone	Each						
0250	740O000	1.000	56,690.46	56,690.46				
	Pilot Car	Each						
	<b>Section Totals:</b>			\$995,577.70				



Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

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Call Order: 059

Contract ID: 20200925059

County: ETOWAH

Letting Date: September 25, 2020

Area/District: 0105

Contract Time: 35 Working Days

**Contract Description:**

**Project(s):** RASTPAA-2820(250)

RESURFACING (SCRUB SEAL) AND TRAFFIC STRIPE ON SARDIS ROAD FROM THE JUNCTION OF SR-1 (US-431) IN SARDIS CITY TO THE DEKALB COUNTY LINE

**Contract Totals**

	\$995,577.70	
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( ) indicates item is bid as Lump Sum



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**Vendor Ranking**

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**Call Order:** 062

**Contract ID:** 20200925062

**County:** ETOWAH

**Letting Date:** September 25, 2020

**Area / District:** 0105

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** RASTPOA-2820(251)

RESURFACING (SEAL COAT) AND TRAFFIC STRIPE ON PILGRIMS REST ROAD FROM THE JUNCTION OF SR-77 TO THE JUNCTION OF GREEN VALLEY ROAD IN SOUTHSIDE

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$407,120.77



Alabama Department of Transportation  
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Call Order: 062                      Contract ID: 20200925062                      County: ETOWAH  
 Letting Date: September 25, 2020    Area/District: 0105                      Contract Time: 30 Working Days

**Contract Description:**

**Project(s):** RASTPOA-2820(251)

RESURFACING (SEAL COAT) AND TRAFFIC STRIPE ON PILGRIMS REST ROAD FROM THE JUNCTION OF SR-77 TO THE JUNCTION OF GREEN VALLEY ROAD IN SOUTHSIDE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	403B001	560.000	239.96	134,377.60				
	Micro-Surfacing Seal Coat, Type III	Ton						
0020	405A000	200.000	6.25	1,250.00				
	Tack Coat	Gal						
0030	424B642	250.000	144.55	36,137.50				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0040	424C344	100.000	185.99	18,599.00				
	Superpave Bituminous Concrete Base Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0050	430B043	150.000	78.40	11,760.00				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0060	433A000	37,200.000	2.35	87,420.00				
	Scrub Seal	SQYD						
0070	600A000	(1.000)	36,326.29	36,326.29				
	Mobilization	LS						



**Alabama Department of Transportation  
Tabulation of Bids**

DATE: 9/25/2020

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**Call Order:** 062      **Contract ID:** 20200925062      **County:** ETOWAH  
**Letting Date:** September 25, 2020      **Area/District:** 0105      **Contract Time:** 30 Working Days

**Contract Description:**      **Project(s):** RASTPOA-2820(251)

RESURFACING (SEAL COAT) AND TRAFFIC STRIPE ON PILGRIMS REST ROAD FROM THE JUNCTION OF SR-77 TO THE JUNCTION OF GREEN VALLEY ROAD IN SOUTHSIDE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0080	698A000	(1.000)	0.00	0.00				
	Construction Fuel (Maximum Bid Limited to \$ 18,000.00)	LS						
0090	701A030	6.000	2,835.36	17,012.16				
	Solid White, Class 2T, Type A Traffic Stripe	Mile						
0100	701A034	3.000	2,835.36	8,506.08				
	Solid Yellow, Class 2T, Type A Traffic Stripe	Mile						
0110	701A044	2.000	1,417.68	2,835.36				
	Broken Yellow, Class 2T, Type A Traffic Stripe	Mile						
0120	701C000	4.000	1,145.60	4,582.40				
	Broken Temporary Traffic Stripe	Mile						
0130	701C001	6.000	1,217.20	7,303.20				
	Solid Temporary Traffic Stripe	Mile						
0140	703A004	450.000	7.16	3,222.00				
	Traffic Control Markings, Class 2T, Type A	SQFT						
0150	705A032	70.000	7.16	501.20				
	Pavement Markers, Class A-H, Type 1-B	Each						
0160	705A037	280.000	7.16	2,004.80				
	Pavement Markers, Class A-H, Type 2-D	Each						





**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 062

**Contract ID:** 20200925062

**County:** ETOWAH

**Letting Date:** September 25, 2020

**Area/District:** 0105

**Contract Time:** 30 Working Days

**Contract Description:**

**Project(s):** RASTPOA-2820(251)

RESURFACING (SEAL COAT) AND TRAFFIC STRIPE ON PILGRIMS REST ROAD FROM THE JUNCTION OF SR-77 TO THE JUNCTION OF GREEN VALLEY ROAD IN SOUTHSIDE

Line No / Item ID		Quantity and Units	(1) WHITAKER CONTRACTING CORPORATION					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0170	740B000	310.000	9.45	2,929.50				
	Construction Signs	SQFT						
0180	740E000	50.000	17.21	860.50				
	Cones (36 Inches High)	Each						
0190	740M001	50.000	8.44	422.00				
	Ballast For Cone	Each						
0200	740O000	1.000	31,071.18	31,071.18				
	Pilot Car	Each						
		<b>Section Totals:</b>		\$407,120.77				
		<b>Contract Totals</b>		<b>\$407,120.77</b>				

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 068

Contract ID: 20200925068

County: LIMESTONE

Letting Date: September 25, 2020

Area / District: 0204

Contract Time: 140 Working Days

Contract Description:

Project(s): RAED-042-888-036

BRIDGE WIDENING AND APPROACHES (GRADE, DRAIN, AND STRIPE) ON SR-304 (OLD CR-24) OVER I-65 IN TANNER

Rank	Vendor	Name	Amount
1	13004	MILLER & MILLER, INC.	\$2,833,868.00
2	04052	DEMENT CONSTRUCTION COMPANY, LLC	\$3,466,106.40



**Alabama Department of Transportation**  
Tabulation of Bids

DATE: 9/25/2020

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**Call Order:** 068

**Contract ID:** 20200925068

**County:** LIMESTONE

**Letting Date:** September 25, 2020

**Area/District:** 0204

**Contract Time:** 140 Working Days

**Contract Description:**

**Project(s):** RAED-042-888-036

BRIDGE WIDENING AND APPROACHES (GRADE, DRAIN, AND STRIPE) ON SR-304 (OLD CR-24) OVER I-65 IN TANNER

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) DEMENT CONSTRUCTION COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	201A002	(1.000)	7,025.00	7,025.00	6,500.00	6,500.00		
	Clearing And Grubbing (Maximum Allowable Bid \$ 4,000.00 Per Acre) (Approximately 3 Acres)	LS						
0020	206A050	(1.000)	65,000.00	65,000.00	100,000.00	100,000.00		
	Removal Of Old Bridge, Partial, Station 160+92.37	LS						
0030	206D001	1,385.000	2.20	3,047.00	4.00	5,540.00		
	Removing Guardrail	LF						
0040	206E008	12.000	140.00	1,680.00	500.00	6,000.00		
	Removing Guardrail End Anchor (All Type)	Each						
0050	210A000	969.000	10.75	10,416.75	10.00	9,690.00		
	Unclassified Excavation	CUYD						
0060	210D000	17,588.000	15.75	277,011.00	14.75	259,423.00		
	Borrow Excavation	CUYD						
0070	215A000	179.000	75.00	13,425.00	20.00	3,580.00		
	Unclassified Bridge Excavation	CUYD						
0080	215B002	(1.000)	49,000.00	49,000.00	150,000.00	150,000.00		
	Cofferdams Or Sheeting And Shoring, Station 160+92.190	LS						



**Alabama Department of Transportation**  
**Tabulation of Bids**

DATE: 9/25/2020

**Call Order:** 068

**Contract ID:** 20200925068

**County:** LIMESTONE

**Letting Date:** September 25, 2020

**Area/District:** 0204

**Contract Time:** 140 Working Days

**Contract Description:**

**Project(s):** RAED-042-888-036

BRIDGE WIDENING AND APPROACHES (GRADE, DRAIN, AND STRIPE) ON SR-304 (OLD CR-24) OVER I-65 IN TANNER

Line No / Item ID		(1) MILLER & MILLER, INC.		(2) DEMENT CONSTRUCTION COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	430B014 Aggregate Surfacing (ALDOT #410 Modified)	299.000 Ton	25.75 7,699.25	24.00 7,176.00			
0100	502A000 Steel Reinforcement	37,300.000 LB	1.05 39,165.00	1.00 37,300.00			
0110	502B000 Steel Reinforcement For Bridge Superstructure, Station 160+92.190, Approximately 92,700 Pounds	(1.000) LS	94,000.00 94,000.00	125,000.00 125,000.00			
0120	505G003 Pile Points (Type A, 12")	56.000 Each	160.00 8,960.00	250.00 14,000.00			
0130	505M002 Steel Piling Furnished And Driven (HP 12x53)	1,880.000 LF	43.00 80,840.00	45.00 84,600.00			
0140	508A000 Structural Steel	4,160.000 LB	3.00 12,480.00	5.00 20,800.00			
0150	508B000 Structural Steel Superstructure, (Specialty Item)	1.000 Each	1,012,420.00 1,012,420.00	1,080,000.00 1,080,000.00			
0160	510A007 Bridge Substructure Concrete	198.000 CUYD	675.00 133,650.00	800.00 158,400.00			
0170	510C051 Bridge Concrete Superstructure, Station 160+92.190 Approximately 352 Cubic Yards	(1.000) LS	219,000.00 219,000.00	500,000.00 500,000.00			



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**Tabulation of Bids**

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**Call Order:** 068      **Contract ID:** 20200925068      **County:** LIMESTONE  
**Letting Date:** September 25, 2020      **Area/District:** 0204      **Contract Time:** 140 Working Days  
**Contract Description:**      **Project(s):** RAED-042-888-036

BRIDGE WIDENING AND APPROACHES (GRADE, DRAIN, AND STRIPE) ON SR-304 (OLD CR-24) OVER I-65 IN TANNER

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) DEMENT CONSTRUCTION COMPANY, LLC				
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member									
0180	510E000	1,359.000	3.75	5,096.25	5.00	6,795.00			
	Grooving Concrete Bridge Decks	SQYD							
0190	511A040	12.000	950.00	11,400.00	3,500.00	42,000.00			
	Elastomeric Bearing Type 4 (Mark A)	Each							
0200	511A041	12.000	950.00	11,400.00	3,500.00	42,000.00			
	Elastomeric Bearing Type 4 (Mark B)	Each							
0210	511A042	6.000	1,000.00	6,000.00	3,500.00	21,000.00			
	Elastomeric Bearing Type 4 (Mark C)	Each							
0220	600A000	(1.000)	319,030.25	319,030.25	328,000.00	328,000.00			
	Mobilization	LS							
0230	610D003	200.000	3.00	600.00	3.00	600.00			
	Filter Blanket, Geotextile	SQYD							
0240	614A001	81.000	487.00	39,447.00	800.00	64,800.00			
	Slope Paving (Under Bridges)	CUYD							
0250	630A001	950.000	22.00	20,900.00	22.00	20,900.00			
	Steel Beam Guardrail, Class A, Type 2	LF							
0260	630C080	4.000	3,600.00	14,400.00	3,600.00	14,400.00			
	Guardrail End Anchor, Type 20 Series (MASH)	Each							
0270	650B000	365.000	10.60	3,869.00	10.00	3,650.00			
	Topsoil From Stockpiles	CUYD							



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 068

**Contract ID:** 20200925068

**County:** LIMESTONE

**Letting Date:** September 25, 2020

**Area/District:** 0204

**Contract Time:** 140 Working Days

**Contract Description:**

**Project(s):** RAED-042-888-036

BRIDGE WIDENING AND APPROACHES (GRADE, DRAIN, AND STRIPE) ON SR-304 (OLD CR-24) OVER I-65 IN TANNER

Line No / Item ID Item Description			(1) MILLER & MILLER, INC.		(2) DEMENT CONSTRUCTION COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0280	652A100	3.000	875.00	2,625.00	900.00	2,700.00		
	Seeding	Acre						
0290	652C000	8.000	200.00	1,600.00	200.00	1,600.00		
	Mowing	Acre						
0300	654A006	600.000	6.75	4,050.00	6.50	3,900.00		
	Solid Sodding (Myers Zoysia)	SQYD						
0310	656A010	3.000	875.00	2,625.00	900.00	2,700.00		
	Mulching	Acre						
0320	659C001	4,840.000	1.75	8,470.00	1.60	7,744.00		
	Erosion Control Product, Type S3	SQYD						
0330	665C010	250.000	16.00	4,000.00	50.00	12,500.00		
	Temporary Pipe	LF						
0340	665D001	4.000	125.00	500.00	800.00	3,200.00		
	Temporary Pipe End Treatment	Each						
0350	665E000	500.000	2.00	1,000.00	2.00	1,000.00		
	Polyethylene	SQYD						
0360	665F000	100.000	5.00	500.00	8.00	800.00		
	Hay Bales	Each						
0370	665G000	100.000	7.50	750.00	5.00	500.00		
	Sand Bags	Each						



**Alabama Department of Transportation  
Tabulation of Bids**

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**Call Order:** 068

**Contract ID:** 20200925068

**County:** LIMESTONE

**Letting Date:** September 25, 2020

**Area/District:** 0204

**Contract Time:** 140 Working Days

**Contract Description:**

**Project(s):** RAED-042-888-036

BRIDGE WIDENING AND APPROACHES (GRADE, DRAIN, AND STRIPE) ON SR-304 (OLD CR-24) OVER I-65 IN TANNER

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) DEMENT CONSTRUCTION COMPANY, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0380	665I000	100.000	37.25	3,725.00	24.00	2,400.00		
	Temporary Riprap, Class 2	Ton						
0390	665J002	845.000	3.50	2,957.50	3.30	2,788.50		
	Silt Fence	LF						
0400	665N000	300.000	25.00	7,500.00	23.00	6,900.00		
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0410	665N001	20.000	39.00	780.00	23.00	460.00		
	Temporary Coarse Aggregate,ALDOT Number 4	Ton						
0420	665O001	845.000	1.00	845.00	1.00	845.00		
	Silt Fence Removal	LF						
0430	665Q002	120.000	12.00	1,440.00	10.00	1,200.00		
	Wattle	LF						
0440	666A001	3.000	25.00	75.00	25.00	75.00		
	Pest Control Treatment	Acre						
0450	672C101	20.000	175.00	3,500.00	100.00	2,000.00		
	Flocculant Application, Temporary Slope Drain	Each						
0460	674A000	1,000.000	2.50	2,500.00	5.00	5,000.00		
	Construction Safety Fence	LF						
0470	680A001	(1.000)	21,500.00	21,500.00	53,500.00	53,500.00		
	Geometric Controls	LS						



Alabama Department of Transportation  
Tabulation of Bids

DATE: 9/25/2020

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Call Order: 068

Contract ID: 20200925068

County: LIMESTONE

Letting Date: September 25, 2020

Area/District: 0204

Contract Time: 140 Working Days

Contract Description:

Project(s): RAED-042-888-036

BRIDGE WIDENING AND APPROACHES (GRADE, DRAIN, AND STRIPE) ON SR-304 (OLD CR-24) OVER I-65 IN TANNER

Line No / Item ID		Quantity and Units	(1) MILLER & MILLER, INC.		(2) DEMENT CONSTRUCTION COMPANY, LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0480	698A000	(1.000)	0.00	0.00	1.00	1.00		
	Construction Fuel (Maximum Bid Limited to \$ 160,000.00)	LS						
0490	701C003	1.000	1,200.00	1,200.00	1,500.00	1,500.00		
	Solid Temporary Traffic Stripe (Paint)	Mile						
0500	701D007	1.000	5,280.00	5,280.00	2,500.00	2,500.00		
	Solid Traffic Stripe Removed (Paint)	Mile						
0510	703C000	156.000	4.00	624.00	5.00	780.00		
	Removal Of Existing Traffic Control Markings Or Legends (Paint)	SQFT						
0520	703D002	66.000	4.00	264.00	2.00	132.00		
	Temporary Traffic Control Markings (Paint)	SQFT						
0530	703E001	90.000	4.00	360.00	2.00	180.00		
	Temporary Traffic Control Legends	SQFT						
0540	705A022	32.000	8.00	256.00	10.00	320.00		
	Pavement Markers, Class C, Type 2-C	Each						
0550	705A023	22.000	8.00	176.00	10.00	220.00		
	Pavement Markers, Class C, Type 2-D	Each						
0560	726A000	2,960.000	35.00	103,600.00	30.00	88,800.00		
	Portable Concrete Safety Barriers, Type 6	LF						





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Call Order: 068

Contract ID: 20200925068

County: LIMESTONE

Letting Date: September 25, 2020 Area/District: 0204

Contract Time: 140 Working Days

Contract Description:

Project(s): RAED-042-888-036

BRIDGE WIDENING AND APPROACHES (GRADE, DRAIN, AND STRIPE) ON SR-304 (OLD CR-24) OVER I-65 IN TANNER

Line No / Item ID		(1) MILLER & MILLER, INC.		(2) DEMENT CONSTRUCTION COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0570 726A001	60.000	35.00	2,100.00	100.00	6,000.00		
Portable Concrete Safety Barriers, Type 6-A							
	LF						
0580 726A005	340.000	150.00	51,000.00	40.00	13,600.00		
Portable Concrete Safety Barriers, Type 6(Bridge Bolted)							
	LF						
0590 726D025	6.000	12,250.00	73,500.00	12,000.00	72,000.00		
Portable Impact Attenuator Assembly (Unidirectional, TL-3)							
	Each						
0600 740B000	1,254.000	8.50	10,659.00	7.35	9,216.90		
Construction Signs							
	SQFT						
0610 740D000	25.000	50.00	1,250.00	40.00	1,000.00		
Channelizing Drums							
	Each						
0620 740E000	50.000	21.20	1,060.00	12.75	637.50		
Cones (36 Inches High)							
	Each						
0630 740F002	4.000	295.00	1,180.00	235.00	940.00		
Barricades, Type III							
	Each						
0640 740M001	50.000	11.10	555.00	6.25	312.50		
Ballast For Cone							
	Each						
0650 741C010	4.000	3,475.00	13,900.00	3,000.00	12,000.00		
Portable Sequential Arrow And Chevron Sign Unit							
	Each						



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**Tabulation of Bids**

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**Call Order: 068**

**Contract ID: 20200925068**

**County: LIMESTONE**

**Letting Date: September 25, 2020**

**Area/District: 0204**

**Contract Time: 140 Working Days**

**Contract Description:**

**Project(s): RAED-042-888-036**

BRIDGE WIDENING AND APPROACHES (GRADE, DRAIN, AND STRIPE) ON SR-304 (OLD CR-24) OVER I-65 IN TANNER

Line No / Item ID		(1) MILLER & MILLER, INC.		(2) DEMENT CONSTRUCTION COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0660	742A001	4.000	7,250.00	29,000.00	8,000.00	32,000.00	
Portable Changeable Message Sign, Type 2		Each					
<b>Section Totals:</b>				\$2,833,868.00		\$3,466,106.40	
<b>Contract Totals</b>				<b>\$2,833,868.00</b>		<b>\$3,466,106.40</b>	

**( ) indicates item is bid as Lump Sum**



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 071

Contract ID: 20200925071

Counties: CLARKE, CHOCTAW

Letting Date: September 25, 2020

Area / District: 0802

Contract Time: 90 Working Days

Contract Description:

Project(s): 99-508-694-000-010

MAINTENANCE BRIDGE PAINTING ON VARIOUS ROUTES AT VARIOUS LOCATIONS/SITES AS INDICATED IN THE PLANS

Rank	Vendor	Name	Amount
1	09030	INTERNATIONAL RIGGING GROUP, LLC	\$434,976.90
2	11013	K.V.K. CONTRACTING, INC.	\$601,152.00
3	07069	GULF COAST CONTRACTING, LLC	\$663,460.00
4	19118	SEMINOLE EQUIPMENT, INC.	\$712,600.00
5	13130	MONOKO, LLC	\$825,848.00
6	19155	SOUTHERN ROAD & BRIDGE, LLC	\$1,101,603.00
7	13090	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$1,235,939.20



**Alabama Department of Transportation**  
**Tabulation of Bids**

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**Call Order:** 071      **Contract ID:** 20200925071      **Counties:** CLARKE, CHOCTAW

**Letting Date:** September 25, 2020      **Area/District:** 0802      **Contract Time:** 90 Working Days

**Contract Description:**      **Project(s):** 99-508-694-000-010

MAINTENANCE BRIDGE PAINTING ON VARIOUS ROUTES AT VARIOUS LOCATIONS/SITES AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC		(2) K.V.K. CONTRACTING, INC.		(3) GULF COAST CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		Total						
0010	521B000	(1.000)	64,258.90	64,258.90	77,603.40	77,603.40	100,000.00	100,000.00
	Coating Existing Bridge At MP 17.133	LS						
0020	521B001	(1.000)	5,571.40	5,571.40	25,000.00	25,000.00	35,000.00	35,000.00
	Coating Existing Bridge At MP 17.233	LS						
0030	521B002	(1.000)	4,507.20	4,507.20	20,000.00	20,000.00	35,000.00	35,000.00
	Coating Existing Bridge At MP 19.227	LS						
0040	521B003	(1.000)	27,857.00	27,857.00	33,642.00	33,642.00	82,000.00	82,000.00
	Coating Existing Bridge At MP 13.901	LS						
0050	521B004	(1.000)	247,426.50	247,426.50	298,446.20	298,446.20	295,000.00	295,000.00
	Coating Existing Bridge At MP 20.440	LS						
0060	521B005	(1.000)	55,025.40	55,025.40	66,452.40	66,452.40	90,000.00	90,000.00
	Coating Existing Bridge At MP 21.816	LS						
0070	600A000	(1.000)	20,000.00	20,000.00	70,000.00	70,000.00	20,000.00	20,000.00
	Mobilization	LS						
0080	698A000	(1.000)	10,000.00	10,000.00	10,000.00	10,000.00	5,000.00	5,000.00
	Construction Fuel (Maximum Bid Limited to \$ 19,000.00)	LS						
0090	740B000	318.000	0.50	159.00	0.01	3.18	1.00	318.00
	Construction Signs	SQFT						
0100	740C000	32.000	0.75	24.00	0.01	0.32	1.00	32.00
	Special Construction Signs	SQFT						



Alabama Department of Transportation  
Tabulation of Bids

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Call Order: 071 Contract ID: 20200925071 Counties: CLARKE, CHOCTAW

Letting Date: September 25, 2020 Area/District: 0802 Contract Time: 90 Working Days

Contract Description: Project(s): 99-508-694-000-010

MAINTENANCE BRIDGE PAINTING ON VARIOUS ROUTES AT VARIOUS LOCATIONS/SITES AS INDICATED IN THE PLANS

Line No / Item ID		(1) INTERNATIONAL RIGGING GROUP, LLC		(2) K.V.K. CONTRACTING, INC.		(3) GULF COAST CONTRACTING, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0110 740D000	50.000	0.25	12.50	0.01	0.50	1.00	50.00
Channelizing Drums	Each						
0120 740E000	100.000	0.25	25.00	0.01	1.00	0.50	50.00
Cones (36 Inches High)	Each						
0130 740M001	100.000	0.10	10.00	0.01	1.00	0.10	10.00
Ballast For Cone	Each						
0140 742A001	2.000	50.00	100.00	1.00	2.00	500.00	1,000.00
Portable Changeable Message Sign, Type 2	Each						
<b>Section Totals:</b>		\$434,976.90		\$601,152.00		\$663,460.00	
<b>Contract Totals</b>		<b>\$434,976.90</b>		<b>\$601,152.00</b>		<b>\$663,460.00</b>	

( ) indicates item is bid as Lump Sum



# Alabama Department of Transportation

## Tabulation of Bids

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**Call Order:** 071      **Contract ID:** 20200925071      **Counties:** CLARKE, CHOCTAW  
**Letting Date:** September 25, 2020      **Area/District:** 0802      **Contract Time:** 90 Working Days  
**Contract Description:**      **Project(s):** 99-508-694-000-010

MAINTENANCE BRIDGE PAINTING ON VARIOUS ROUTES AT VARIOUS LOCATIONS/SITES AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(4) SEMINOLE EQUIPMENT, INC.		(5) MONOKO, LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	521B000	(1.000)	120,000.00	120,000.00	114,968.00	114,968.00	128,000.00	128,000.00
	Coating Existing Bridge At MP 17.133	LS						
0020	521B001	(1.000)	50,000.00	50,000.00	10,680.00	10,680.00	105,000.00	105,000.00
	Coating Existing Bridge At MP 17.233	LS						
0030	521B002	(1.000)	50,000.00	50,000.00	10,000.00	10,000.00	105,000.00	105,000.00
	Coating Existing Bridge At MP 19.227	LS						
0040	521B003	(1.000)	80,000.00	80,000.00	53,400.00	53,400.00	105,000.00	105,000.00
	Coating Existing Bridge At MP 13.901	LS						
0050	521B004	(1.000)	290,000.00	290,000.00	480,000.00	480,000.00	440,000.00	440,000.00
	Coating Existing Bridge At MP 20.440	LS						
0060	521B005	(1.000)	70,000.00	70,000.00	105,000.00	105,000.00	110,000.00	110,000.00
	Coating Existing Bridge At MP 21.816	LS						
0070	600A000	(1.000)	50,000.00	50,000.00	50,000.00	50,000.00	108,000.00	108,000.00
	Mobilization	LS						
0080	698A000	(1.000)	0.00	0.00	1,000.00	1,000.00	1.00	1.00
	Construction Fuel (Maximum Bid Limited to \$ 19,000.00)	LS						
0090	740B000	318.000	1.00	318.00	1.00	318.00	1.00	318.00
	Construction Signs	SQFT						
0100	740C000	32.000	1.00	32.00	1.00	32.00	1.00	32.00
	Special Construction Signs	SQFT						



Alabama Department of Transportation  
Tabulation of Bids

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**Call Order:** 071

**Contract ID:** 20200925071

**Counties:** CLARKE, CHOCTAW

**Letting Date:** September 25, 2020

**Area/District:** 0802

**Contract Time:** 90 Working Days

**Contract Description:**

**Project(s):** 99-508-694-000-010

MAINTENANCE BRIDGE PAINTING ON VARIOUS ROUTES AT VARIOUS LOCATIONS/SITES AS INDICATED IN THE PLANS

Line No / Item ID Item Description		Quantity and Units	(4) SEMINOLE EQUIPMENT, INC.		(5) MONOKO, LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0110	740D000	50.000	1.00	50.00	1.00	50.00	1.00	50.00
	Channelizing Drums	Each						
0120	740E000	100.000	1.00	100.00	1.00	100.00	1.00	100.00
	Cones (36 Inches High)	Each						
0130	740M001	100.000	1.00	100.00	1.00	100.00	1.00	100.00
	Ballast For Cone	Each						
0140	742A001	2.000	1,000.00	2,000.00	100.00	200.00	1.00	2.00
	Portable Changeable Message Sign, Type 2	Each						
<b>Section Totals:</b>				\$712,600.00		\$825,848.00		\$1,101,603.00
<b>Contract Totals</b>				<b>\$712,600.00</b>		<b>\$825,848.00</b>		<b>\$1,101,603.00</b>

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Tabulation of Bids

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Call Order: 071 Contract ID: 20200925071 Counties: CLARKE, CHOCTAW

Letting Date: September 25, 2020 Area/District: 0802 Contract Time: 90 Working Days

Contract Description: Project(s): 99-508-694-000-010

MAINTENANCE BRIDGE PAINTING ON VARIOUS ROUTES AT VARIOUS LOCATIONS/SITES AS INDICATED IN THE PLANS

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	521B000	(1.000)	170,000.00	170,000.00				
	Coating Existing Bridge At MP 17.133	LS						
0020	521B001	(1.000)	70,000.00	70,000.00				
	Coating Existing Bridge At MP 17.233	LS						
0030	521B002	(1.000)	70,000.00	70,000.00				
	Coating Existing Bridge At MP 19.227	LS						
0040	521B003	(1.000)	150,000.00	150,000.00				
	Coating Existing Bridge At MP 13.901	LS						
0050	521B004	(1.000)	450,000.00	450,000.00				
	Coating Existing Bridge At MP 20.440	LS						
0060	521B005	(1.000)	160,000.00	160,000.00				
	Coating Existing Bridge At MP 21.816	LS						
0070	600A000	(1.000)	133,000.00	133,000.00				
	Mobilization	LS						
0080	698A000	(1.000)	19,000.00	19,000.00				
	Construction Fuel (Maximum Bid Limited to \$ 19,000.00)	LS						
0090	740B000	318.000	9.60	3,052.80				
	Construction Signs	SQFT						





**Alabama Department of Transportation**  
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**Call Order:** 071      **Contract ID:** 20200925071      **Counties:** CLARKE, CHOCTAW

**Letting Date:** September 25, 2020      **Area/District:** 0802      **Contract Time:** 90 Working Days

**Contract Description:**      **Project(s):** 99-508-694-000-010

MAINTENANCE BRIDGE PAINTING ON VARIOUS ROUTES AT VARIOUS LOCATIONS/SITES AS INDICATED IN THE PLANS

Line No / Item ID Item Description			(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	740C000	32.000	10.20	326.40				
	Special Construction Signs	SQFT						
0110	740D000	50.000	45.60	2,280.00				
	Channelizing Drums	Each						
0120	740E000	100.000	15.30	1,530.00				
	Cones (36 Inches High)	Each						
0130	740M001	100.000	7.50	750.00				
	Ballast For Cone	Each						
0140	742A001	2.000	3,000.00	6,000.00				
	Portable Changeable Message Sign, Type 2	Each						
<b>Section Totals:</b>				\$1,235,939.20				
<b>Contract Totals</b>				<b>\$1,235,939.20</b>				

( ) indicates item is bid as Lump Sum



Alabama Department of Transportation  
Vendor Ranking

DATE: 9/25/2020

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Call Order: 072

Contract ID: 20200925072

County: MOBILE

Letting Date: September 25, 2020

Area / District: 0901

Contract Time: 50 Working Days

Contract Description:

Project(s): 99-509-491-193-003

MAINTENANCE BRIDGE PAINTING ON SR-193 (NORTH BOUND LANE) OVER THE CSX RAILROAD

Rank	Vendor	Name	Amount
1	09030	INTERNATIONAL RIGGING GROUP, LLC	\$252,112.50
2	07069	GULF COAST CONTRACTING, LLC	\$298,400.00
3	19118	SEMINOLE EQUIPMENT, INC.	\$339,400.00
4	11013	K.V.K. CONTRACTING, INC.	\$347,355.00
5	13090	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$449,554.00
6	13130	MONOKO, LLC	\$471,000.00
7	19155	SOUTHERN ROAD & BRIDGE, LLC	\$519,090.00



**Alabama Department of Transportation**  
Tabulation of Bids

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Call Order: 072

Contract ID: 20200925072

County: MOBILE

Letting Date: September 25, 2020

Area/District: 0901

Contract Time: 50 Working Days

Contract Description:

Project(s): 99-509-491-193-003

MAINTENANCE BRIDGE PAINTING ON SR-193 (NORTH BOUND LANE) OVER THE CSX RAILROAD

Line No / Item ID		Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC		(2) GULF COAST CONTRACTING, LLC		(3) SEMINOLE EQUIPMENT, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Total						
0010	521B000	(1.000)	231,927.50	231,927.50	282,925.00	282,925.00	307,560.00	307,560.00
	Coating Existing Bridge At MP 24.768 LS							
0020	600A000	(1.000)	20,000.00	20,000.00	15,000.00	15,000.00	30,000.00	30,000.00
	Mobilization LS							
0030	740B000	540.000	0.25	135.00	0.50	270.00	1.00	540.00
	Construction Signs SQFT							
0040	740D000	100.000	0.25	25.00	0.50	50.00	1.00	100.00
	Channelizing Drums Each							
0050	740E000	100.000	0.10	10.00	0.50	50.00	1.00	100.00
	Cones (36 Inches High) Each							
0060	740M001	100.000	0.05	5.00	0.05	5.00	1.00	100.00
	Ballast For Cone Each							
0070	741C010	1.000	10.00	10.00	100.00	100.00	1,000.00	1,000.00
	Portable Sequential Arrow And Chevron Sign Unit Each							
		<b>Section Totals:</b>		\$252,112.50		\$298,400.00		\$339,400.00
		<b>Contract Totals</b>		<b>\$252,112.50</b>		<b>\$298,400.00</b>		<b>\$339,400.00</b>

( ) indicates item is bid as Lump Sum



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Call Order: 072

Contract ID: 20200925072

County: MOBILE

Letting Date: September 25, 2020

Area/District: 0901

Contract Time: 50 Working Days

Contract Description:

Project(s): 99-509-491-193-003

MAINTENANCE BRIDGE PAINTING ON SR-193 (NORTH BOUND LANE) OVER THE CSX RAILROAD

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) K.V.K. CONTRACTING, INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) MONOKO, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Total							
0010 521B000 Coating Existing Bridge At MP 24.768		(1.000) LS	307,345.60	307,345.60	370,000.00	370,000.00	420,060.00	420,060.00
0020 600A000 Mobilization		(1.000) LS	40,000.00	40,000.00	65,250.00	65,250.00	50,000.00	50,000.00
0030 740B000 Construction Signs		540.000 SQFT	0.01	5.40	9.60	5,184.00	1.00	540.00
0040 740D000 Channelizing Drums		100.000 Each	0.01	1.00	44.40	4,440.00	1.00	100.00
0050 740E000 Cones (36 Inches High)		100.000 Each	0.01	1.00	15.30	1,530.00	1.00	100.00
0060 740M001 Ballast For Cone		100.000 Each	0.01	1.00	7.50	750.00	1.00	100.00
0070 741C010 Portable Sequential Arrow And Chevron Sign Unit		1.000 Each	1.00	1.00	2,400.00	2,400.00	100.00	100.00
	<b>Section Totals:</b>			\$347,355.00		\$449,554.00		\$471,000.00
	<b>Contract Totals</b>			<b>\$347,355.00</b>		<b>\$449,554.00</b>		<b>\$471,000.00</b>

( ) indicates item is bid as Lump Sum



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Contract ID: 20200925072

County: MOBILE

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Area/District: 0901

Contract Time: 50 Working Days

Contract Description:

Project(s): 99-509-491-193-003

MAINTENANCE BRIDGE PAINTING ON SR-193 (NORTH BOUND LANE) OVER THE CSX RAILROAD

Line No / Item ID		Quantity and Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Total						
0010	521B000	(1.000)	468,000.00	468,000.00				
	Coating Existing Bridge At MP 24.768	LS						
0020	600A000	(1.000)	50,000.00	50,000.00				
	Mobilization	LS						
0030	740B000	540.000	1.00	540.00				
	Construction Signs	SQFT						
0040	740D000	100.000	1.00	100.00				
	Channelizing Drums	Each						
0050	740E000	100.000	1.00	100.00				
	Cones (36 Inches High)	Each						
0060	740M001	100.000	1.00	100.00				
	Ballast For Cone	Each						
0070	741C010	1.000	250.00	250.00				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
		<b>Section Totals:</b>		\$519,090.00				
		<b>Contract Totals</b>		<b>\$519,090.00</b>				

( ) indicates item is bid as Lump Sum