



Alabama Department of Transportation
Vendor Ranking

DATE: 9/30/2022

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Call Order: 001

Contract ID: 20220930001

County: HOUSTON

Letting Date: September 30, 2022

Area / District: 0701

Contract Time: 200 Working Days

Contract Description:

Project(s): BR-0012(576)

BRIDGE DECK REPAIR (HYDROBLASTING AND DECK REHABILITATION) ON SR-12 (US-84) OVER THE CHATTAHOOCHEE RIVER (MP 231.490 TO MP 231.670) SOUTHWEST OF GORDON

Rank	Vendor	Name	Amount
1	07071	GIBSON & ASSOCIATES, INC.	\$2,498,612.75
2	03148	COMANCHE CONSTRUCTION OF GEORGIA, LLC	\$2,753,507.00
3	01101	AMERICAN CONTRACTING & SERVICES, INC.	\$2,764,755.00
4	03151	CEKRA, INC	\$3,759,458.00
5	13090	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$4,438,531.62



Alabama Department of Transportation
Tabulation of Bids

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Line No / Item ID Item Description			(1) GIBSON & ASSOCIATES, INC.		(2) COMANCHE CONSTRUCTION OF GEORGIA, LLC		(3) AMERICAN CONTRACTING & SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total							
0010 521B000	(1.000)		979,000.00	979,000.00	1,386,775.00	1,386,775.00	890,000.00	890,000.00
Coating Existing Bridge At Station	LS							
1260+49.06								
0020 544A000	3,928.000		131.00	514,568.00	75.00	294,600.00	150.00	589,200.00
Hydroblasting	SQYD							
0030 544B000	50.000		300.00	15,000.00	530.00	26,500.00	600.00	30,000.00
Bridge Deck Repair with Formwork	SQYD							
0040 544C000	3,928.000		106.50	418,332.00	143.00	561,704.00	103.00	404,584.00
Placing and Finishing Concrete Overlay	SQYD							
0050 544D000	174.000		1,250.00	217,500.00	986.00	171,564.00	1,900.00	330,600.00
Concrete for Overlay	CUYD							
0060 600A000	(1.000)		220,000.00	220,000.00	154,090.00	154,090.00	272,000.00	272,000.00
Mobilization	LS							
0070 665G000	50.000		11.00	550.00	13.00	650.00	10.00	500.00
Sand Bags	Each							
0080 665J002	250.000		4.40	1,100.00	5.50	1,375.00	4.00	1,000.00
Silt Fence	LF							
0090 665L000	250.000		55.00	13,750.00	20.00	5,000.00	35.00	8,750.00
Floating Basin Boom	LF							



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Line No / Item ID Item Description			(1) GIBSON & ASSOCIATES, INC.		(2) COMANCHE CONSTRUCTION OF GEORGIA, LLC		(3) AMERICAN CONTRACTING & SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 665O001	250.000		2.75	687.50	3.50	875.00	0.50	125.00
Silt Fence Removal	LF							
0110 698A000	(1.000)		1.00	1.00	1.00	1.00	15,000.00	15,000.00
Construction Fuel (Maximum Bid Limited to \$ 196,000.00)	LS							
0120 701G142	955.000		5.50	5,252.50	5.50	5,252.50	5.00	4,775.00
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
0130 701G146	955.000		8.80	8,404.00	9.00	8,595.00	8.00	7,640.00
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
0140 701G154	955.000		8.80	8,404.00	9.00	8,595.00	8.00	7,640.00
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
0150 701G161	955.000		5.50	5,252.50	6.50	6,207.50	5.00	4,775.00
Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF							
0160 705A030	12.000		11.00	132.00	13.00	156.00	10.00	120.00
Pavement Markers, Class A-H, Type 2-C	Each							
0170 726A000	1,206.000		50.00	60,300.00	66.00	79,596.00	136.00	164,016.00
Portable Concrete Safety Barriers, Type 6	LF							



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Line No / Item ID Item Description		(4) CEKRA, INC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Total					
0010	521B000	(1.000)	2,050,000.00	2,050,000.00	2,289,000.00	2,289,000.00	
	Coating Existing Bridge At Station	LS					
	1260+49.06						
0020	544A000	3,928.000	110.00	432,080.00	132.00	518,496.00	
	Hydroblasting	SQYD					
0030	544B000	50.000	500.00	25,000.00	720.00	36,000.00	
	Bridge Deck Repair with Formwork	SQYD					
0040	544C000	3,928.000	85.00	333,880.00	84.00	329,952.00	
	Placing and Finishing Concrete	SQYD					
	Overlay						
0050	544D000	174.000	1,080.00	187,920.00	1,440.00	250,560.00	
	Concrete for Overlay	CUYD					
0060	600A000	(1.000)	370,000.00	370,000.00	655,483.00	655,483.00	
	Mobilization	LS					
0070	665G000	50.000	8.00	400.00	11.80	590.00	
	Sand Bags	Each					
0080	665J002	250.000	4.00	1,000.00	4.72	1,180.00	
	Silt Fence	LF					
0090	665L000	250.000	19.00	4,750.00	41.30	10,325.00	
	Floating Basin Boom	LF					



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Call Order: 001 **Contract ID:** 20220930001 **County:** HOUSTON
Letting Date: September 30, 2022 **Area/District:** 0701 **Contract Time:** 200 Working Days
Contract Description: **Project(s):** BR-0012(576)

BRIDGE DECK REPAIR (HYDROBLASTING AND DECK REHABILITATION) ON SR-12 (US-84) OVER THE CHATTAHOOCHEE RIVER (MP 231.490 TO MP 231.670) SOUTHWEST OF GORDON

Line No / Item ID Item Description			(4) CEKRA, INC		(5) 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	665O001	250.000	2.00	500.00	0.59	147.50		
	Silt Fence Removal	LF						
0110	698A000	(1.000)	100,000.00	100,000.00	92,000.00	92,000.00		
	Construction Fuel (Maximum Bid Limited to \$ 196,000.00)	LS						
0120	701G142	955.000	12.00	11,460.00	5.85	5,586.75		
	Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF						
0130	701G146	955.000	18.00	17,190.00	9.36	8,938.80		
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0140	701G154	955.000	18.00	17,190.00	9.36	8,938.80		
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0150	701G161	955.000	12.00	11,460.00	5.85	5,586.75		
	Broken Black, Class W, Type B Traffic Stripe (5" Wide)	LF						
0160	705A030	12.000	24.00	288.00	11.70	140.40		
	Pavement Markers, Class A-H, Type 2-C	Each						
0170	726A000	1,206.000	135.00	162,810.00	160.18	193,177.08		
	Portable Concrete Safety Barriers, Type 6	LF						



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Letting Date: September 30, 2022 Area/District: 0701 Contract Time: 200 Working Days

Contract Description: Project(s): BR-0012(576)

BRIDGE DECK REPAIR (HYDROBLASTING AND DECK REHABILITATION) ON SR-12 (US-84) OVER THE CHATTAHOOCHEE RIVER (MP 231.490 TO MP 231.670) SOUTHWEST OF GORDON

Line No / Item ID Item Description			(4) CEKRA, INC		(5) 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
0180	726D025	1.000	14,000.00	14,000.00	13,570.00	13,570.00		
	Portable Impact Attenuator Assembly (Unidirectional, TL-3)	Each						
0190	740B000	353.000	10.00	3,530.00	8.78	3,099.34		
	Construction Signs	SQFT						
0200	740D000	60.000	50.00	3,000.00	52.07	3,124.20		
	Channelizing Drums	Each						
0210	741C010	2.000	2,500.00	5,000.00	3,159.00	6,318.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0220	742A001	1.000	8,000.00	8,000.00	6,318.00	6,318.00		
	Portable Changeable Message Sign, Type 2	Each						
Section Totals:				\$3,759,458.00		\$4,438,531.62		
Contract Totals				\$3,759,458.00		\$4,438,531.62		

() indicates item is bid as Lump Sum



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Call Order: 004

Contract ID: 20220930004

County: MOBILE

Letting Date: September 30, 2022

Area / District: Mobile
Area -
Tunnels

Contract Time: 150 Working Days

Contract Description:

Project(s): CRPAA-0042(543)

UPGRADE ROADWAY LIGHTING LUMINAIRES ON SR-42 (US-98) IN THE BANKHEAD TUNNEL IN MOBILE

Rank	Vendor	Name	Amount
1	02138	BILL SMITH ELECTRIC, INC.	\$1,126,937.00
2	09032	INLINE, LLC	\$1,274,438.81



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Call Order: 005

Contract ID: 20220930005

Counties: SHELBY, JEFFERSON

Letting Date: September 30, 2022

Area / District: 0301,
0305

Contract Time: 180 Working Days

Contract Description:

Project(s): CRPAA-I065(518)

INSTALLATION OF ITS INFRASTRUCTURE TO SURPORT ADVANCED CORRIDOR MANAGEMENT ON I-65/SR-3 (US-31)

Rank	Vendor	Name	Amount
1	09032	INLINE, LLC	\$3,650,858.67
2	19596	STANSELL ELECTRIC CO., INC.	\$3,715,555.50



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Call Order: 005 **Contract ID:** 20220930005 **Counties:** SHELBY, JEFFERSON

Letting Date: September 30, 2022 **Area/District:** 0301, 0305 **Contract Time:** 180 Working Days

Contract Description: **Project(s):** CRPAA-I065(518)

INSTALLATION OF ITS INFRASTRUCTURE TO SURPORT ADVANCED CORRIDOR MANAGEMENT ON I-65/SR-3 (US-31)

Line No / Item ID Item Description			(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201B001	1.000	34,504.82	34,504.82	9,732.00	9,732.00		
	Selective Clearing	Acre						
0020	206D010	30.000	655.59	19,667.70	540.00	16,200.00		
	Removing Safety Barrier	LF						
0030	600A000	(1.000)	251,120.86	251,120.86	403,200.00	403,200.00		
	Mobilization	LS						
0040	620A000	2.000	7,927.65	15,855.30	1,730.00	3,460.00		
	Minor Structure Concrete	CUYD						
0050	629A089	30.000	1,780.45	53,413.50	1,460.00	43,800.00		
	Concrete Median or Safety Barrier, Type CSF-56 (FO)	LF						
0060	652A100	5.000	2,035.78	10,178.90	1,405.00	7,025.00		
	Seeding	Acre						
0070	654A000	1,000.000	11.39	11,390.00	13.00	13,000.00		
	Solid Sodding	SQYD						
0080	656A010	5.000	2,160.00	10,800.00	3,894.00	19,470.00		
	Mulching	Acre						
0090	665B001	15.000	826.05	12,390.75	1,622.00	24,330.00		
	Temporary Mulching	Ton						
0100	665J002	500.000	3.72	1,860.00	10.80	5,400.00		
	Silt Fence	LF						



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Call Order: 005 Contract ID: 20220930005 Counties: SHELBY, JEFFERSON

Letting Date: September 30, 2022 Area/District: 0301, 0305 Contract Time: 180 Working Days

Contract Description: Project(s): CRPAA-I065(518)

INSTALLATION OF ITS INFRASTRUCTURE TO SURPORT ADVANCED CORRIDOR MANAGEMENT ON I-65/SR-3 (US-31)

Line No / Item ID		(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0110 665O001	500.000	3.72	1,860.00	1.62	810.00		
Silt Fence Removal	LF						
0120 665Q002	500.000	9.51	4,755.00	15.15	7,575.00		
Wattle	LF						
0130 674A000	2,000.000	6.94	13,880.00	2.20	4,400.00		
Construction Safety Fence	LF						
0140 680A001	(1.000)	20,813.31	20,813.31	12,495.00	12,495.00		
Geometric Controls	LS						
0150 715A000	(1.000)	124,193.11	124,193.11	103,840.00	103,840.00		
Overhead Roadway Sign Structure OHBM-2	LS						
0160 715A001	(1.000)	334,011.69	334,011.69	356,964.00	356,964.00		
Overhead Roadway Sign Structure OHSB-1	LS						
0170 717A000	(1.000)	38,340.34	38,340.34	33,530.00	33,530.00		
Overhead Roadway Sign Structure No. OHSB-2 EX (Renovation)	LS						
0180 726A000	120.000	82.81	9,937.20	137.00	16,440.00		
Portable Concrete Safety Barriers, Type 6	LF						
0190 726A001	20.000	13.81	276.20	11.50	230.00		
Portable Concrete Safety Barriers, Type 6-A	LF						



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Letting Date: September 30, 2022 Area/District: 0301, 0305 Contract Time: 180 Working Days
Contract Description: Project(s): CRPAA-I065(518)

INSTALLATION OF ITS INFRASTRUCTURE TO SURPORT ADVANCED CORRIDOR MANAGEMENT ON I-65/SR-3 (US-31)

Table with 8 columns: Line No / Item ID, Item Description, Alt Set / Alt Member, Quantity and Units, Unit Price, Ext Amount for (1) INLINE, LLC, Unit Price, Ext Amount for (2) STANSELL ELECTRIC CO., INC., Unit Price, Ext Amount. Includes rows for items like Portable Impact Attenuator Assembly, Truck Mounted Impact Attenuator Unit, Fiber Optic Trunk Cable, etc.



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Letting Date: September 30, 2022 **Area/District:** 0301, 0305 **Contract Time:** 180 Working Days

Contract Description: **Project(s):** CRPAA-I065(518)

INSTALLATION OF ITS INFRASTRUCTURE TO SURPORT ADVANCED CORRIDOR MANAGEMENT ON I-65/SR-3 (US-31)

Line No / Item ID		(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0300	729D101 Camera, Positioner (Type B)	22.000 Each	8,500.04 187,000.88	7,980.00 175,560.00			
0310	729E111 Vehicle Detection System, Radar (Type B)	6.000 Each	12,647.95 75,887.70	12,500.00 75,000.00			
0320	729F040 Dynamic Message Sign, Walk-In (Size W-1)	2.000 Each	151,823.94 303,647.88	155,500.00 311,000.00			
0330	729F050 Dynamic Message Sign, Walk-in (Size W-2)	1.000 Each	121,880.20 121,880.20	124,000.00 124,000.00			
0340	729I101 Conduit, Underground, Non-Metallic, 2 Inch	50,381.000 LF	6.81 343,094.61	9.20 463,505.20			
0350	729I201 Conduit, Rigid Metallic, 2 Inch	39.000 LF	107.86 4,206.54	56.80 2,215.20			
0360	729I701 Conductor, 6 AWG	76,396.000 LF	1.63 124,525.48	2.00 152,792.00			
0370	729I702 Conductor, 4 AWG	5,896.000 LF	2.28 13,442.88	2.75 16,214.00			
0380	729I703 Conductor, 2 AWG	23,996.000 LF	3.11 74,627.56	3.40 81,586.40			
0390	729I800 Locate Tone Wire	27,067.000 LF	0.53 14,345.51	1.10 29,773.70			



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Letting Date: September 30, 2022 **Area/District:** 0301, 0305 **Contract Time:** 180 Working Days

Contract Description: **Project(s):** CRPAA-I065(518)

INSTALLATION OF ITS INFRASTRUCTURE TO SURPORT ADVANCED CORRIDOR MANAGEMENT ON I-65/SR-3 (US-31)

Line No / Item ID Item Description			(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0490 729L005	7.000		13,505.00	94,535.00	19,254.00	134,778.00	
Pole, Concrete (50 FT AGL)	Each						
0500 729L150	6.000		24,573.84	147,443.04	31,370.00	188,220.00	
Pole, Steel (50 FT AGL)	Each						
0510 729N000	176.000		33.75	5,940.00	38.50	6,776.00	
Miscellaneous Infrastructure, Fusion Splicing	Each						
0520 729N111	8.000		601.01	4,808.08	692.00	5,536.00	
Miscellaneous Infrastructure, Splice Closure, Underground, 12 Fiber	Each						
0530 729N118	2.000		1,164.89	2,329.78	1,320.00	2,640.00	
Miscellaneous Infrastructure, Splice Closure, Underground, 144 Fiber	Each						
0540 729N200	17.000		735.37	12,501.29	700.00	11,900.00	
Miscellaneous Infrastructure, Riser Assembly	Each						
0550 729N301	3.000		2,216.66	6,649.98	2,330.00	6,990.00	
Miscellaneous Infrastructure, CommBox, Type F1	Each						
0560 729N302	24.000		3,689.66	88,551.84	3,110.00	74,640.00	
Miscellaneous Infrastructure, CommBox, Type F2	Each						
0570 729N303	6.000		4,939.02	29,634.12	6,057.00	36,342.00	
Miscellaneous Infrastructure, CommBox, Type F3	Each						



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Letting Date: September 30, 2022 Area/District: 0301, 0305 Contract Time: 180 Working Days

Contract Description: Project(s): CRPAA-I065(518)

INSTALLATION OF ITS INFRASTRUCTURE TO SURPORT ADVANCED CORRIDOR MANAGEMENT ON I-65/SR-3 (US-31)

Line No / Item ID		Quantity and Units	(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0580	729N311	90.000	734.06	66,065.40	946.00	85,140.00		
	Miscellaneous Infrastructure, CommBox, Type E1	Each						
0590	729N500	92.000	63.82	5,871.44	121.00	11,132.00		
	Miscellaneous Infrastructure, Fiber Marker Post	Each						
0600	734X010	(1.000)	77,940.42	77,940.42	5,415.00	5,415.00		
	Removal of ITS Infrastructure (Site 18)	LS						
0610	740B000	2,995.000	46.14	138,189.30	7.00	20,965.00		
	Construction Signs	SQFT						
0620	740C000	19.000	8.98	170.62	7.00	133.00		
	Special Construction Signs	SQFT						
0630	740D000	600.000	52.45	31,470.00	23.25	13,950.00		
	Channelizing Drums	Each						
0640	740E000	200.000	26.23	5,246.00	11.60	2,320.00		
	Cones (36 Inches High)	Each						
0650	740F002	6.000	310.54	1,863.24	230.00	1,380.00		
	Barricades, Type III	Each						
0660	740M001	200.000	12.42	2,484.00	2.30	460.00		
	Ballast For Cone	Each						
0670	741C010	4.000	3,478.09	13,912.36	1,620.00	6,480.00		
	Portable Sequential Arrow And Chevron Sign Unit	Each						



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Letting Date: September 30, 2022 **Area/District:** 0301, 0305 **Contract Time:** 180 Working Days

Contract Description: **Project(s):** CRPAA-I065(518)

INSTALLATION OF ITS INFRASTRUCTURE TO SURPORT ADVANCED CORRIDOR MANAGEMENT ON I-65/SR-3 (US-31)

Line No / Item ID Item Description			(1) INLINE, LLC		(2) STANSELL ELECTRIC CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0680 742A001	4.000		8,446.79	33,787.16	3,245.00	12,980.00		
Portable Changeable Message Sign, Type 2	Each							
0690 745A000	40.000		69.01	2,760.40	70.00	2,800.00		
Uniformed Police Officer	HOUR							
0700 756A028	2,386.000		77.66	185,296.76	57.85	138,030.10		
6" Electrical Conduit, 1 Line, Type 5 Installation	LF							
Section Totals:				\$3,650,858.67		\$3,715,555.50		
Contract Totals				\$3,650,858.67		\$3,715,555.50		

() indicates item is bid as Lump Sum



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Vendor Ranking

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Call Order: 011 **Contract ID:** 20220930011 **County:** MOBILE
Letting Date: September 30, 2022 **Area / District:** 0901 **Contract Time:** 50 Working Days
Contract Description: **Project(s):** FBD-NR21(916)
DOCK REPAIRS AT THE MOBILE FERRY DOCK (EAST DOCK) IN DAUPHIN ISLAND.

Rank	Vendor	Name	Amount
1	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$1,138,132.69



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 011 **Contract ID:** 20220930011 **County:** MOBILE
Letting Date: September 30, 2022 **Area/District:** 0901 **Contract Time:** 50 Working Days
Contract Description: **Project(s):** FBD-NR21(916)
DOCK REPAIRS AT THE MOBILE FERRY DOCK (EAST DOCK) IN DAUPHIN ISLAND.

Line No / Item ID Item Description		(1) MCELHENNEY CONSTRUCTION CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Total						
0010 206C010	71.000 Removing Concrete Driveway SQYD	115.26	8,183.46				
0020 210D024	10.000 Borrow Excavation (A-3 Or Better) CUYD Loose Truckbed Measure	101.14	1,011.40				
0030 210E000	105.000 Borrow Excavation (Underwater CUYD Backfill)	124.43	13,065.15				
0040 301A012	71.000 Crushed Aggregate Base Course, SQYD Type B, Plant Mixed, 6" Compacted Thickness	103.73	7,364.83				
0050 401A000	71.000 Bituminous Treatment A SQYD	10.89	773.19				
0060 502A001	8,120.000 Steel Reinforcement (Grade 60) LB	5.78	46,933.60				
0070 505E000	2,240.000 Permanent Steel Sheet Piling LF	197.37	442,108.80				
0080 508A000	2,807.000 Structural Steel LB	25.62	71,915.34				
0090 510B001	60.000 Bridge Concrete, Class B CUYD	4,180.33	250,819.80				



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 011

Contract ID: 20220930011

County: MOBILE

Letting Date: September 30, 2022

Area/District: 0901

Contract Time: 50 Working Days

Contract Description:

Project(s): FBD-NR21(916)

DOCK REPAIRS AT THE MOBILE FERRY DOCK (EAST DOCK) IN DAUPHIN ISLAND.

Line No / Item ID		Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0100	600A000	(1.000)	139,251.00	139,251.00				
	Mobilization	LS						
0110	610D003	12.000	55.83	669.96				
	Filter Blanket, Geotextile	SQYD						
0120	618B003	71.000	159.47	11,322.37				
	Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD						
0130	634A014	68.000	262.39	17,842.52				
	Industrial Fence, 4 Feet High (P.V.C. Coated)	LF						
0140	665E000	270.000	2.92	788.40				
	Polyethylene	SQYD						
0150	665G000	200.000	18.01	3,602.00				
	Sand Bags	Each						
0160	665J002	100.000	4.58	458.00				
	Silt Fence	LF						
0170	665L000	167.000	54.88	9,164.96				
	Floating Basin Boom	LF						
0180	665O001	100.000	3.45	345.00				
	Silt Fence Removal	LF						
0190	674A000	138.000	5.30	731.40				
	Construction Safety Fence	LF						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/30/2022

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Call Order: 011 **Contract ID:** 20220930011 **County:** MOBILE
Letting Date: September 30, 2022 **Area/District:** 0901 **Contract Time:** 50 Working Days
Contract Description: **Project(s):** FBD-NR21(916)

DOCK REPAIRS AT THE MOBILE FERRY DOCK (EAST DOCK) IN DAUPHIN ISLAND.

Line No / Item ID		Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0290	740D000	10.000	52.25	522.50				
	Channelizing Drums	Each						
0300	740F002	2.000	261.23	522.46				
	Barricades, Type III	Each						
Section Totals:				\$1,138,132.69				
Contract Totals				\$1,138,132.69				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/30/2022

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Call Order: 014

Contract ID: 20220930014

County: AUTAUGA

Letting Date: September 30, 2022

Area / District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-0122(250)

SAFETY IMPROVEMENTS (SAFETY WIDENING, RESURFACING, & STRIPE) ON CR-40 FROM THE JUNCTION OF CR-69 TO THE JUNCTION OF CR-21 NORTHWEST OF BOOTH

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$427,958.20
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$447,978.89
3	01023	ASPHALT CONTRACTORS, INC.	\$448,038.71



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 014

Contract ID: 20220930014

County: AUTAUGA

Letting Date: September 30, 2022

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-0122(250)

SAFETY IMPROVEMENTS (SAFETY WIDENING, RESURFACING, & STRIPE) ON CR-40 FROM THE JUNCTION OF CR-69 TO THE JUNCTION OF CR-21 NORTHWEST OF BOOTH

Line No / Item ID Item Description		Quantity and Units	(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Total						
0010	206C010 Removing Concrete Driveway	19.000 SQYD	165.00	3,135.00	67.25	1,277.75	99.00	1,881.00
0020	405A000 Tack Coat	3,317.000 Gal	4.75	15,755.75	6.54	21,693.18	4.85	16,087.45
0030	424A346 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	1,831.000 Ton	102.55	187,769.05	106.90	195,733.90	103.50	189,508.50
0040	424C350 Superpave Bituminous Concrete Base Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range A/B	1,048.000 Ton	99.25	104,014.00	91.68	96,080.64	96.50	101,132.00
0050	428A001 Scoring Bituminous Pavement Surface	6.000 Mile	600.00	3,600.00	276.06	1,656.36	260.00	1,560.00
0060	430B043 Aggregate Surfacing (1" Down, Crusher Run)	50.000 Ton	73.50	3,675.00	31.92	1,596.00	46.84	2,342.00
0070	600A000 Mobilization	(1.000) LS	24,765.00	24,765.00	35,400.00	35,400.00	53,000.00	53,000.00



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 014

Contract ID: 20220930014

County: AUTAUGA

Letting Date: September 30, 2022

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-0122(250)

SAFETY IMPROVEMENTS (SAFETY WIDENING, RESURFACING, & STRIPE) ON CR-40 FROM THE JUNCTION OF CR-69 TO THE JUNCTION OF CR-21 NORTHWEST OF BOOTH

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 650A000	500.000		27.25	13,625.00	45.00	22,500.00	16.25	8,125.00
Topsoil	CUYD							
0090 652A100	4.000		960.00	3,840.00	955.58	3,822.32	963.00	3,852.00
Seeding	Acre							
0100 656A010	4.000		960.00	3,840.00	955.58	3,822.32	963.00	3,852.00
Mulching	Acre							
0110 698A000	(1.000)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 21,000.00)	LS							
0120 701A227	6.000		3,510.00	21,060.00	3,716.15	22,296.90	3,745.00	22,470.00
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
0130 701A235	4.000		3,200.00	12,800.00	3,716.15	14,864.60	3,745.00	14,980.00
Solid Yellow, Class 2, Type A Traffic Stripe	Mile							
0140 701A245	2.000		2,290.00	4,580.00	1,592.64	3,185.28	1,605.00	3,210.00
Broken Yellow, Class 2, Type A Traffic Stripe	Mile							
0150 701C000	5.000		905.00	4,525.00	955.58	4,777.90	963.00	4,815.00
Broken Temporary Traffic Stripe	Mile							
0160 701C001	9.000		905.00	8,145.00	1,380.28	12,422.52	1,391.00	12,519.00
Solid Temporary Traffic Stripe	Mile							



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 014

Contract ID: 20220930014

County: AUTAUGA

Letting Date: September 30, 2022

Area/District: 0601

Contract Time: 30 Working Days

Contract Description:

Project(s): HRRR-0122(250)

SAFETY IMPROVEMENTS (SAFETY WIDENING, RESURFACING, & STRIPE) ON CR-40 FROM THE JUNCTION OF CR-69 TO THE JUNCTION OF CR-21 NORTHWEST OF BOOTH

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170 703A002	30.000		6.40	192.00	5.31	159.30	5.35	160.50
Traffic Control Markings, Class 2, Type A	SQFT							
0180 703D001	30.000		2.15	64.50	2.12	63.60	2.14	64.20
Temporary Traffic Control Markings	SQFT							
0190 705A032	71.000		6.40	454.40	6.37	452.27	6.42	455.82
Pavement Markers, Class A-H, Type 1-B	Each							
0200 705A037	247.000		6.40	1,580.80	6.37	1,573.39	6.42	1,585.74
Pavement Markers, Class A-H, Type 2-D	Each							
0210 740B000	318.000		6.40	2,035.20	6.37	2,025.66	7.00	2,226.00
Construction Signs	SQFT							
0220 740E000	25.000		1.00	25.00	2.00	50.00	20.00	500.00
Cones (36 Inches High)	Each							
0230 740M001	25.000		0.50	12.50	1.00	25.00	9.50	237.50
Ballast For Cone	Each							
0240 740O000	1.000		8,465.00	8,465.00	2,500.00	2,500.00	3,475.00	3,475.00
Pilot Car	Each							
Section Totals:				\$427,958.20		\$447,978.89		\$448,038.71
Contract Totals				\$427,958.20		\$447,978.89		\$448,038.71

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/30/2022

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Call Order: 018

Contract ID: 20220930018

County: MARSHALL

Letting Date: September 30, 2022

Area / District: 0104

Contract Time: 55 Working Days

Contract Description:

Project(s): HSIP-0001(617)

INTERSECTION IMPROVEMENTS, ACCEL LANE, SIGNALS, AND STRIPE ON SR-1 (US-431) AT SR-79 NORTHEAST OF GUNTERSVILLE

Rank	Vendor	Name	Amount
1	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,345,208.06
2	23009	WHITAKER CONTRACTING CORPORATION	\$1,388,777.55



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 018 Contract ID: 20220930018 County: MARSHALL
Letting Date: September 30, 2022 Area/District: 0104 Contract Time: 55 Working Days

Contract Description: Project(s): HSIP-0001(617)
INTERSECTION IMPROVEMENTS, ACCEL LANE, SIGNALS, AND STRIPE ON SR-1 (US-431) AT SR-79 NORTHEAST OF GUNTERSVILLE

Table with columns: Line No / Item ID, Item Description, Alt Set / Alt Member, Quantity and Units, (1) WIREGRASS CONSTRUCTION COMPANY, INC., (2) WHITAKER CONTRACTING CORPORATION, Unit Price, Ext Amount. Includes items like Clearing And Grubbing, Removing Pipe, Removing Inlets, etc.



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 018

Contract ID: 20220930018

County: MARSHALL

Letting Date: September 30, 2022

Area/District: 0104

Contract Time: 55 Working Days

Contract Description:

Project(s): HSIP-0001(617)

INTERSECTION IMPROVEMENTS, ACCEL LANE, SIGNALS, AND STRIPE ON SR-1 (US-431) AT SR-79 NORTHEAST OF GUNTERSVILLE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) WHITAKER CONTRACTING CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0100 408B001	7,500.000		3.43	25,725.00	1.84	13,800.00		
Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD							
0110 410H000	1.000		7,000.00	7,000.00	31,575.67	31,575.67		
Material Remixing Device	Each							
0120 424A360	760.000		162.51	123,507.60	111.98	85,104.80		
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0130 424B650	240.000		156.39	37,533.60	123.38	29,611.20		
Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0140 424B681	355.000		124.37	44,151.35	116.40	41,322.00		
Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton							
0150 530A001	131.000		149.70	19,610.70	141.60	18,549.60		
18" Roadway Pipe (Class 3 R.C.)	LF							
0160 530A101	6.000		326.79	1,960.74	145.12	870.72		
18" Roadway Pipe (Class 3 R.C.) (Extension)	LF							



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

Call Order: 018 Contract ID: 20220930018 County: MARSHALL
Letting Date: September 30, 2022 Area/District: 0104 Contract Time: 55 Working Days

Contract Description: Project(s): HSIP-0001(617)

INTERSECTION IMPROVEMENTS, ACCEL LANE, SIGNALS, AND STRIPE ON SR-1 (US-431) AT SR-79 NORTHEAST OF GUNTERSVILLE

Table with 7 columns: Line No / Item ID, Item Description, Alt Set / Alt Member, Quantity and Units, (1) WIREGRASS CONSTRUCTION COMPANY, INC. (Unit Price, Ext Amount), (2) WHITAKER CONTRACTING CORPORATION (Unit Price, Ext Amount), and an empty unit price/amount column.



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Tabulation of Bids

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Call Order: 018

Contract ID: 20220930018

County: MARSHALL

Letting Date: September 30, 2022

Area/District: 0104

Contract Time: 55 Working Days

Contract Description:

Project(s): HSIP-0001(617)

INTERSECTION IMPROVEMENTS, ACCEL LANE, SIGNALS, AND STRIPE ON SR-1 (US-431) AT SR-79 NORTHEAST OF GUNTERSVILLE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) WHITAKER CONTRACTING CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0270	621D052	2.000	1,863.53	3,727.06	2,000.91	4,001.82		
	Inlet Units, Type E (Modified)	Each						
0280	650A000	99.000	131.92	13,060.08	80.51	7,970.49		
	Topsoil	CUYD						
0290	654A000	790.000	8.32	6,572.80	8.88	7,015.20		
	Solid Sodding	SQYD						
0300	659C004	540.000	2.97	1,603.80	1.78	961.20		
	Erosion Control Product, Type C2	SQYD						
0310	665F000	50.000	8.32	416.00	8.88	444.00		
	Hay Bales	Each						
0320	665G000	100.000	8.32	832.00	8.57	857.00		
	Sand Bags	Each						
0330	665P005	12.000	653.87	7,846.44	171.49	2,057.88		
	Inlet Protection, Stage 3 Or 4	Each						
0340	665Q002	260.000	10.11	2,628.60	8.07	2,098.20		
	Wattle	LF						
0350	680A001	(1.000)	10,000.00	10,000.00	53,267.55	53,267.55		
	Geometric Controls	LS						
0360	698A000	(1.000)	0.00	0.00	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 63,100.00)	LS						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

Call Order: 018 Contract ID: 20220930018 County: MARSHALL
Letting Date: September 30, 2022 Area/District: 0104 Contract Time: 55 Working Days

Contract Description: Project(s): HSIP-0001(617)
INTERSECTION IMPROVEMENTS, ACCEL LANE, SIGNALS, AND STRIPE ON SR-1 (US-431) AT SR-79 NORTHEAST OF GUNTERSVILLE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) WHITAKER CONTRACTING CORPORATION			
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0370	701A227	1.000	5,618.53	5,618.53	6,063.33	6,063.33		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0380	701A230	1.000	5,618.53	5,618.53	6,063.33	6,063.33		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0390	701A240	1.000	4,719.56	4,719.56	5,093.20	5,093.20		
	Broken White, Class 2, Type A Traffic Stripe	Mile						
0400	701B207	705.000	3.37	2,375.85	3.64	2,566.20		
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0410	701C001	2.000	1,460.82	2,921.64	1,576.47	3,152.94		
	Solid Temporary Traffic Stripe	Mile						
0420	701F004	470.000	2.25	1,057.50	2.43	1,142.10		
	Dotted Temporary Traffic Stripe	LF						
0430	703A002	140.000	10.11	1,415.40	10.91	1,527.40		
	Traffic Control Markings, Class 2, Type A	SQFT						
0440	703B002	50.000	10.11	505.50	10.91	545.50		
	Traffic Control Legends, Class 2, Type A	SQFT						
0450	705A030	50.000	10.11	505.50	10.91	545.50		
	Pavement Markers, Class A-H, Type 2-C	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

Call Order: 018 **Contract ID:** 20220930018 **County:** MARSHALL
Letting Date: September 30, 2022 **Area/District:** 0104 **Contract Time:** 55 Working Days

Contract Description: **Project(s):** HSIP-0001(617)

INTERSECTION IMPROVEMENTS, ACCEL LANE, SIGNALS, AND STRIPE ON SR-1 (US-431) AT SR-79 NORTHEAST OF GUNTERSVILLE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) WHITAKER CONTRACTING CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0460	707F002	7.000	95.11	665.77	102.89	720.23		
	Flexible Delineator Post with Base, White	Each						
0470	707H001	1,100.000	39.83	43,813.00	43.09	47,399.00		
	Raised Curb Channelizer, White	LF						
0480	710A160	62.000	23.78	1,474.36	25.72	1,594.64		
	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT						
0490	710A170	30.000	22.59	677.70	24.44	733.20		
	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0500	710B021	140.000	20.21	2,829.40	21.86	3,060.40		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0520	726B000	2,600.000	54.21	140,946.00	58.21	151,346.00		
	Portable Concrete Safety Barrier Type 6	LF						
0525	726B001	40.000	11.29	451.60	12.13	485.20		
	Portable Concrete Safety Barriers, Type 6-A	LF						
0530	726D026	4.000	12,988.24	51,952.96	13,945.67	55,782.68		
	Portable Impact Attenuator Assembly (Bi-directional, TL-3)	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 018

Contract ID: 20220930018

County: MARSHALL

Letting Date: September 30, 2022

Area/District: 0104

Contract Time: 55 Working Days

Contract Description:

Project(s): HSIP-0001(617)

INTERSECTION IMPROVEMENTS, ACCEL LANE, SIGNALS, AND STRIPE ON SR-1 (US-431) AT SR-79 NORTHEAST OF GUNTERSVILLE

Line No / Item ID Item Description		Quantity and Units	(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) WHITAKER CONTRACTING CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0540	730C000	(1.000)	13,035.56	13,035.56	14,102.51	14,102.51		
	Furnishing And Installing Traffic Control Unit (SR-1 (US-431) at SR-79)	LS						
0550	730E000	4.000	7,488.85	29,955.40	8,101.81	32,407.24		
	Metal Traffic Signal Pole Foundation	Each						
0560	730G001	4.000	17,632.59	70,530.36	19,075.81	76,303.24		
	Metal Traffic Signal Strain Pole	Each						
0570	730K000	3.000	870.56	2,611.68	941.82	2,825.46		
	Traffic Signal Junction Box	Each						
0580	730L003	325.000	12.57	4,085.25	13.59	4,416.75		
	1", Non-Metallic, Conduit	LF						
0590	730L005	50.000	17.65	882.50	19.10	955.00		
	2", Non-Metallic, Conduit	LF						
0600	730N000	3.000	3,955.33	11,865.99	4,279.07	12,837.21		
	Luminaire Extension Assembly, 12'	Each						
0610	730P020	2.000	634.46	1,268.92	686.39	1,372.78		
	Vehicular Signal Head, 12 Inch, 1 Section, Type LED	Each						
0620	730P022	4.000	1,011.09	4,044.36	1,093.84	4,375.36		
	Vehicular Signal Head, 12 Inch, 3 Section, Type LED	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 018

Contract ID: 20220930018

County: MARSHALL

Letting Date: September 30, 2022

Area/District: 0104

Contract Time: 55 Working Days

Contract Description:

Project(s): HSIP-0001(617)

INTERSECTION IMPROVEMENTS, ACCEL LANE, SIGNALS, AND STRIPE ON SR-1 (US-431) AT SR-79 NORTHEAST OF GUNTERSVILLE

Line No / Item ID Item Description			(1) WIREGRASS CONSTRUCTION COMPANY, INC.		(2) WHITAKER CONTRACTING CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0630	730P023	1.000	1,216.16	1,216.16	1,315.70	1,315.70		
	Vehicular Signal Head, 12 Inch, 4 Section, Type LED	Each						
0640	730R041	1.000	29,133.63	29,133.63	31,518.21	31,518.21		
	Controller Assembly, Type NEMA, 16 Channels	Each						
0650	730T010	1.000	2,139.04	2,139.04	2,314.11	2,314.11		
	Electrical Power Service Assembly With Wood Pole	Each						
0660	730U400	(1.000)	40,271.98	40,271.98	43,568.24	43,568.24		
	Radar Detection System (SR-1 (US-431) at SR-79)	LS						
0670	730Y000	(1.000)	13,270.01	13,270.01	14,356.16	14,356.16		
	Furnishing And Installing Pedestal Pole And Foundation With Flashing Beacon	LS						
0680	740B000	641.000	7.73	4,954.93	8.36	5,358.76		
	Construction Signs	SQFT						
0690	740D000	90.000	45.18	4,066.20	48.87	4,398.30		
	Channelizing Drums	Each						
0700	740E000	50.000	22.59	1,129.50	24.44	1,222.00		
	Cones (36 Inches High)	Each						
0710	740F002	8.000	279.38	2,235.04	302.25	2,418.00		
	Barricades, Type III	Each						



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Vendor Ranking

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County: PIKE

Letting Date: September 30, 2022

Area / District: 0705

Contract Time: 95 Working Days

Contract Description:

Project(s): HSIP-0167(514)

ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Rank	Vendor	Name	Amount
1	07001	S. A. GRAHAM COMPANY, INC.	\$3,435,414.81
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$3,474,953.16



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Area/District: 0705

Contract Time: 95 Working Days

Contract Description:

Project(s): HSIP-0167(514)

ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description		Quantity and Units	(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total						
0010	201A002	(1.000)	40,000.00	40,000.00	40,000.00	40,000.00		
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 5 Acres)							
		LS						
0020	206C003	115.000	15.00	1,725.00	22.00	2,530.00		
	Removing Concrete Flumes							
		SQYD						
0030	206D000	170.000	15.00	2,550.00	16.50	2,805.00		
	Removing Pipe							
		LF						
0040	206D002	1,921.000	8.50	16,328.50	5.40	10,373.40		
	Removing Curb							
		LF						
0050	206E000	2.000	1,000.00	2,000.00	260.00	520.00		
	Removing Headwalls							
		Each						
0060	206E001	1.000	1,000.00	1,000.00	1,280.00	1,280.00		
	Removing Inlets							
		Each						
0070	210A000	7,407.000	21.10	156,287.70	25.00	185,175.00		
	Unclassified Excavation							
		CUYD						
0080	210D011	8,152.000	25.25	205,838.00	32.50	264,940.00		
	Borrow Excavation (A4 Or Better)							
		CUYD						
0090	214A000	97.000	50.00	4,850.00	15.50	1,503.50		
	Structure Excavation							
		CUYD						



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Contract Description:

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ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description			(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 214B001	57.000		100.00	5,700.00	110.00	6,270.00		
Foundation Backfill, Commercial	CUYD							
0110 230A000	33.000		1,500.00	49,500.00	1,655.00	54,615.00		
Roadbed Processing	RBST							
0120 301A025	9,172.000		20.50	188,026.00	35.50	325,606.00		
Crushed Aggregate Base Course, Type B, Road Mixed, 6" Compacted Thickness	SQYD							
0130 305A057	1,220.000		132.90	162,138.00	20.00	24,400.00		
Crushed Aggregate, Section 825,	CUYD							
0140 401A000	9,172.000		2.25	20,637.00	2.00	18,344.00		
Bituminous Treatment A	SQYD							
0150 405A000	2,809.000		8.43	23,679.87	7.50	21,067.50		
Tack Coat	Gal							
0160 408B001	6,541.000		5.62	36,760.42	6.00	39,246.00		
Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD							
0170 424A361	1,256.000		166.29	208,860.24	148.00	185,888.00		
Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D`	Ton							



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ROUNDBABOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description	Quantity and Units	(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180 424A370 Superpave Bituminous Concrete Wearing Surface Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	48.000 Ton	303.37	14,561.76	270.00	12,960.00		
0190 424B650 Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	891.000 Ton	162.92	145,161.72	145.00	129,195.00		
0200 424B657 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	1,612.000 Ton	140.45	226,405.40	125.00	201,500.00		
0210 424B659 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D	883.000 Ton	134.83	119,054.89	120.00	105,960.00		
0220 424B681 Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	1,078.000 Ton	146.07	157,463.46	130.00	140,140.00		



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ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description			(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0230 424B685	229.000		292.13	66,897.77	260.00	59,540.00		
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0240 428A001	1.000		455.06	455.06	405.00	405.00		
	Scoring Bituminous Pavement Surface	Mile						
0250 430B043	500.000		60.55	30,275.00	100.00	50,000.00		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0260 450A007	827.000		139.00	114,953.00	126.35	104,491.45		
	Plain Cement Concrete Pavement, 12 Inches Thick	SQYD						
0270 530B001	128.000		105.00	13,440.00	100.00	12,800.00		
	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF						
0280 600A000	(1.000)		264,277.00	264,277.00	410,000.00	410,000.00		
	Mobilization	LS						
0290 602A000	2.000		750.00	1,500.00	645.19	1,290.38		
	Right Of Way Markers	Each						
0300 606A000	300.000		46.50	13,950.00	30.00	9,000.00		
	6" Underdrain Pipe	LF						



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ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID		Quantity and Units	(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0310	610D003	120.000	8.40	1,008.00	6.35	762.00		
	Filter Blanket, Geotextile	SQYD						
0320	614A000	155.000	583.00	90,365.00	530.67	82,253.85		
	Slope Paving	CUYD						
0330	619B116	2.000	1,278.00	2,556.00	1,162.42	2,324.84		
	22" Span, 14" Rise Side Drain Pipe End Treatment, Class 1	Each						
0340	621A011	1.000	5,556.00	5,556.00	5,053.97	5,053.97		
	Junction Boxes, Type 1 Or 1P	Each						
0350	621C024	1.000	3,889.00	3,889.00	3,537.78	3,537.78		
	Inlets, Type C Or P1	Each						
0360	621D033	1.000	1,056.00	1,056.00	960.26	960.26		
	Inlet Units, Type C Or P1	Each						
0370	623B000	99.000	39.00	3,861.00	35.38	3,502.62		
	Concrete Curb, Type N	LF						
0380	623B005	420.000	44.00	18,480.00	40.43	16,980.60		
	Concrete Curb, Type E	LF						
0390	623B120	556.000	61.00	33,916.00	55.59	30,908.04		
	Concrete Curb, (Type Special)	LF						
0400	623C000	1,702.000	44.00	74,888.00	42.90	73,015.80		
	Combination Curb & Gutter, Type C	LF						



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ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description			(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0410 650A000	1,258.000		35.00	44,030.00	30.00	37,740.00		
Topsoil	CUYD							
0420 650B000	911.000		18.00	16,398.00	19.50	17,764.50		
Topsoil From Stockpiles	CUYD							
0430 652A100	5.000		1,100.00	5,500.00	1,111.87	5,559.35		
Seeding	Acre							
0440 652C000	5.000		150.00	750.00	85.92	429.60		
Mowing	Acre							
0450 654A001	9,711.000		5.88	57,100.68	3.49	33,891.39		
Solid Sodding (Bermuda)	SQYD							
0460 656A010	5.000		580.00	2,900.00	768.20	3,841.00		
Mulching	Acre							
0470 659C002	24,684.000		1.34	33,076.56	1.62	39,988.08		
Erosion Control Product, Type S2	SQYD							
0480 665E000	400.000		1.00	400.00	5.38	2,152.00		
Polyethylene	SQYD							
0490 665G000	400.000		5.00	2,000.00	3.21	1,284.00		
Sand Bags	Each							
0500 665J002	1,691.000		3.55	6,003.05	3.21	5,428.11		
Silt Fence	LF							



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 ROUNDABOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description			(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0510 665N000	50.000		70.50	3,525.00	80.00	4,000.00		
Temporary Coarse Aggregate,ALDOT Number 1		Ton						
0520 665O001	1,691.000		0.85	1,437.35	0.11	186.01		
Silt Fence Removal		LF						
0530 665P005	2.000		380.00	760.00	66.71	133.42		
Inlet Protection, Stage 3 Or 4		Each						
0540 665Q002	496.000		7.25	3,596.00	3.21	1,592.16		
Wattle		LF						
0550 666A001	5.000		1.00	5.00	1.07	5.35		
Pest Control Treatment		Acre						
0560 680A001	(1.000)		63,854.00	63,854.00	85,000.00	85,000.00		
Geometric Controls		LS						
0570 698A000	(1.000)		0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 165,500.00)		LS						
0580 701A227	2.000		7,142.86	14,285.72	6,451.88	12,903.76		
Solid White, Class 2, Type A Traffic Stripe (5" Wide)		Mile						
0590 701A230	2.000		7,142.86	14,285.72	6,451.88	12,903.76		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)		Mile						



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ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description			(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0600 701B065	157.000		5.95	934.15	5.38	844.66	
Dotted Class 2, Type A Traffic Stripe (Roundabout 10" Wide)	LF						
0610 701B207	245.000		4.76	1,166.20	4.30	1,053.50	
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0620 701C001	6.000		1,785.71	10,714.26	1,612.97	9,677.82	
Solid Temporary Traffic Stripe	Mile						
0630 701D007	1.000		3,571.43	3,571.43	500.00	500.00	
Solid Traffic Stripe Removed (Paint)	Mile						
0640 701D008	1.000		3,571.43	3,571.43	500.00	500.00	
Solid Traffic Stripe Removed (Plastic)	Mile						
0650 701G252	1,170.000		8.33	9,746.10	7.53	8,810.10	
Solid White, Class 2, Type A Traffic Stripe (5" Wide) (Rumble Strip)	LF						
0660 703A002	4,851.000		7.14	34,636.14	6.45	31,288.95	
Traffic Control Markings, Class 2, Type A	SQFT						
0670 703B002	190.000		7.14	1,356.60	6.45	1,225.50	
Traffic Control Legends, Class 2, Type A	SQFT						
0680 703D001	137.000		3.57	489.09	3.23	442.51	
Temporary Traffic Control Markings	SQFT						



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 ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description			(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0690 703E001	123.000		3.57	439.11	3.23	397.29		
Temporary Traffic Control Legends	SQFT							
0700 705A031	692.000		7.14	4,940.88	6.45	4,463.40		
Pavement Markers, Class A-H, Type 1-A	Each							
0710 705A032	606.000		7.14	4,326.84	6.45	3,908.70		
Pavement Markers, Class A-H, Type 1-B	Each							
0720 705A037	628.000		7.14	4,483.92	6.45	4,050.60		
Pavement Markers, Class A-H, Type 2-D	Each							
0730 705A038	327.000		7.14	2,334.78	6.45	2,109.15		
Pavement Markers, Class A-H, Type 2-E	Each							
0740 710A170	307.000		32.14	9,866.98	29.03	8,912.21		
Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT							
0750 710A187	852.000		54.76	46,655.52	49.46	42,139.92		
Class 6 Aluminum Multiple Flat Sign Panels 0.125" Thick (Type IV or XI Background)	SQFT							
0760 710B012	105.000		255.95	26,874.75	231.19	24,274.95		
Roadway Sign Post (W8 x 21 Steel Beam)	LF							



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ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description			(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0770	710B021	434.000	19.05	8,267.70	17.21	7,469.14		
	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0780	726A000	894.000	52.00	46,488.00	47.51	42,473.94		
	Portable Concrete Safety Barriers, Type 6	LF						
0790	726D025	1.000	12,778.00	12,778.00	11,624.14	11,624.14		
	Portable Impact Attenuator Assembly (Unidirectional, TL-3)	Each						
0800	740B000	1,005.000	7.74	7,778.70	6.99	7,024.95		
	Construction Signs	SQFT						
0810	740D000	150.000	45.24	6,786.00	40.86	6,129.00		
	Channelizing Drums	Each						
0820	740E000	50.000	23.81	1,190.50	10.00	500.00		
	Cones (36 Inches High)	Each						
0830	740F002	13.000	238.10	3,095.30	215.06	2,795.78		
	Barricades, Type III	Each						
0840	740I002	13.000	261.90	3,404.70	236.57	3,075.41		
	Warning Lights, Type B	Each						
0850	740M001	50.000	11.90	595.00	5.00	250.00		
	Ballast For Cone	Each						



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ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID		Quantity and Units	(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set /	Alt Member							
0860	742A001	4.000	4,642.86	18,571.44	4,193.72	16,774.88		
	Portable Changeable Message Sign, Type 2	Each						
0870	750B601	8.000	7,691.32	61,530.56	6,959.69	55,677.52		
	Roadway Luminaire Assembly with One, LED, 250 Watt Equivalent Luminaire	Each						
0880	750B602	12.000	8,069.53	96,834.36	7,301.93	87,623.16		
	Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	Each						
0890	750C010	20.000	3,677.81	73,556.20	3,327.97	66,559.40		
	Pole Foundation, Roadway	Each						
0900	750D200	6.000	1,665.00	9,990.00	1,506.62	9,039.72		
	Electrical Junction Box, Type 1	Each						
0910	750E115	50.000	20.35	1,017.50	18.42	921.00		
	Conduit, 2 Inch, Rigid Nonmetallic	LF						
0920	750F026	150.000	5.45	817.50	4.93	739.50		
	Conductor, #2 AWG	LF						
0930	750G010	3,600.000	10.82	38,952.00	9.79	35,244.00		
	Combined Duct And Cable, 2 #6 AWG/ 1 #6 AWG GND	LF						



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Project(s): HSIP-0167(514)

ROUNDBOUT (GRADING, DRAINAGE, PAVEMENT, LIGHTING, & STRIPE) ON SR-167 AT SR-87 (MP 52.194 TO MP 54.207) SOUTH OF TROY

Line No / Item ID Item Description			(1) S. A. GRAHAM COMPANY, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0940 750H005	1.000		3,856.66	3,856.66	3,489.80	3,489.80	
Service Pole	Each						
0950 750I015	1.000		35,565.93	35,565.93	32,182.77	32,182.77	
Lighting Control Center	Each						
0960 751J005	1.000		2,335.82	2,335.82	2,113.64	2,113.64	
Remove Luminaire Pole Foundation, High Mast	Each						
0970 751L002	1.000		3,038.13	3,038.13	2,749.14	2,749.14	
Remove Lighting Control Center, 6 Circuit	Each						
0980 751L015	1.000		1,373.47	1,373.47	1,242.83	1,242.83	
Remove Service Pole	Each						
0990 751L037	1.000		7,315.04	7,315.04	6,619.20	6,619.20	
Remove High Mast Luminaire Assembly	Each						
1000 756A028	285.000		85.65	24,410.25	77.50	22,087.50	
6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
Section Totals:				\$3,435,414.81		\$3,474,953.16	
Contract Totals				\$3,435,414.81		\$3,474,953.16	

() indicates item is bid as Lump Sum



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Contract Description:

Project(s): IM-I065(497)

BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Rank	Vendor	Name	Amount
1	13125	MCINNIS CONSTRUCTION, LLC	\$40,870,427.59
2	19007	SCOTT BRIDGE COMPANY, INC.	\$47,150,930.73



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Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	201A002	(1.000)	40,000.00	40,000.00	40,000.00	40,000.00		
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 5 Acres)	LS						
0020	206A000	(1.000)	162,000.00	162,000.00	184,603.38	184,603.38		
	Removal Of Old Bridge, Station 106+30.00 NBR	LS						
0030	206A001	(1.000)	145,000.00	145,000.00	184,603.38	184,603.38		
	Removal Of Old Bridge, Station 106+30.00 SBR	LS						
0040	206A002	(1.000)	87,874.19	87,874.19	102,822.54	102,822.54		
	Removal Of Old Bridge, Station 120+98.00 NBR	LS						
0050	206A003	(1.000)	82,356.00	82,356.00	102,822.54	102,822.54		
	Removal Of Old Bridge, Station 120+98.00 SBR	LS						
0060	206A004	(1.000)	295,000.00	295,000.00	463,987.97	463,987.97		
	Removal Of Old Bridge, Station 129+40.00 NBR	LS						
0070	206A005	(1.000)	265,000.00	265,000.00	463,987.97	463,987.97		
	Removal Of Old Bridge, Station 129+40.00 SBR	LS						
0080	206C002	6,627.000	16.68	110,538.36	15.79	104,640.33		
	Removing Concrete Slope Paving	SQYD						



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	206C013	750.000	77.60	58,200.00	80.65	60,487.50		
	Removing Bridge End Slab	SQYD						
0100	206D000	48.000	21.44	1,029.12	105.26	5,052.48		
	Removing Pipe	LF						
0110	206D001	8,188.000	4.17	34,143.96	3.68	30,131.84		
	Removing Guardrail	LF						
0120	206D007	590.000	14.29	8,431.10	8.32	4,908.80		
	Removing Concrete Flume	LF						
0130	206D033	1,622.000	5.36	8,693.92	5.62	9,115.64		
	Removing Cable Guiderail	LF						
0140	206E001	8.000	1,786.65	14,293.20	626.30	5,010.40		
	Removing Inlets	Each						
0150	206E008	24.000	357.33	8,575.92	315.78	7,578.72		
	Removing Guardrail End Anchor (All Type)	Each						
0160	210A000	14,575.000	26.80	390,610.00	13.00	189,475.00		
	Unclassified Excavation	CUYD						
0170	210D012	27,466.000	29.78	817,937.48	36.95	1,014,868.70		
	Borrow Excavation (A-2-4(0) Or A-4(0))	CUYD						



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	210D025	10,924.000	29.78	325,316.72	47.37	517,469.88		
	Borrow Excavation (Improved Roadbed)	CUYD						
0190	214A000	2,887.000	26.20	75,639.40	19.89	57,422.43		
	Structure Excavation	CUYD						
0200	214B001	1,444.000	157.23	227,040.12	68.42	98,798.48		
	Foundation Backfill, Commercial	CUYD						
0210	215A000	1,401.000	56.45	79,086.45	237.00	332,037.00		
	Unclassified Bridge Excavation	CUYD						
0220	215B000	(1.000)	154,250.22	154,250.22	666,787.63	666,787.63		
	Cofferdams Or Sheeting And Shoring, Station 106+30.00	LS						
0230	215B001	(1.000)	170,476.29	170,476.29	236,297.21	236,297.21		
	Cofferdams Or Sheeting And Shoring, Station 120+98.00	LS						
0240	215B002	(1.000)	156,138.09	156,138.09	860,980.84	860,980.84		
	Cofferdams Or Sheeting And Shoring, Station 129+40.00	LS						
0250	230A000	50.000	1,012.44	50,622.00	1,315.75	65,787.50		
	Roadbed Processing	RBST						
0260	260A001	42.000	595.55	25,013.10	578.93	24,315.06		
	Cement Mortar Flowable Backfill, Mix 2	CUYD						



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0270	301A012	31,194.000	27.80	867,193.20	16.05	500,663.70		
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0280	305B078	5,083.000	71.26	362,214.58	68.42	347,778.86		
	Crushed Aggregate, Section 825, Type B, For Miscellaneous Use	Ton						
0290	401A000	30,187.000	1.73	52,223.51	1.53	46,186.11		
	Bituminous Treatment A	SQYD						
0300	405A000	8,842.000	5.96	52,698.32	5.26	46,508.92		
	Tack Coat	Gal						
0310	408B001	30,573.000	7.44	227,463.12	6.58	201,170.34		
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD						
0320	410H000	1.000	168,725.41	168,725.41	149,106.05	149,106.05		
	Material Remixing Device	Each						
0330	420A015	1,630.000	295.21	481,192.30	260.89	425,250.70		
	Polymer Modified Open Graded Friction Course	Ton						
0340	420B000	6,521.000	12.74	83,077.54	11.26	73,426.46		
	Open Graded Friction Course Tack Coat	Gal						



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0350	423A003	2,574.000	251.44	647,206.56	222.20	571,942.80		
	Stone Matrix Asphalt Wearing Layer, 1/2" Maximum Aggregate Size	Ton						
0360	423B001	3,370.000	249.06	839,332.20	220.10	741,737.00		
	Stone Matrix Asphalt Binder Layer, 1.0" Maximum Aggregate Size	Ton						
0370	424A360	900.000	217.85	196,065.00	192.52	173,268.00		
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0380	424B581	13,577.000	137.21	1,862,900.17	121.26	1,646,347.02		
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0390	424B585	11.000	196.53	2,161.83	173.68	1,910.48		
	Superpave Bituminous Concrete Lower Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0400	424B589	3,000.000	192.72	578,160.00	170.31	510,930.00		
	Superpave Bituminous Concrete Lower Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0410	424B662	32.000	303.73	9,719.36	268.41	8,589.12		
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0420	424B692	35.000	303.73	10,630.55	268.41	9,394.35		
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						
0430	428A001	4.000	1,697.32	6,789.28	269.99	1,079.96		
	Scoring Bituminous Pavement Surface	Mile						
0440	430B043	580.000	83.97	48,702.60	68.42	39,683.60		
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0450	450A007	1,087.000	225.83	245,477.21	204.50	222,291.50		
	Plain Cement Concrete Pavement, 12 Inches Thick	SQYD						
0460	450B000	1,390.000	326.95	454,460.50	371.07	515,787.30		
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0470	502A000	269,100.000	1.44	387,504.00	1.57	422,487.00		
	Steel Reinforcement	LB						



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0480	502B000	(1.000)	269,282.78	269,282.78	297,690.21	297,690.21		
	Steel Reinforcement For Bridge Superstructure, Station 106+30.00, Approximately 209,000 Pounds	LS						
0490	502B001	(1.000)	133,868.32	133,868.32	156,857.30	156,857.30		
	Steel Reinforcement For Bridge Superstructure, Station 120+98.00, Approximately 103,900 Pounds	LS						
0500	502B002	(1.000)	325,587.35	325,587.35	378,320.00	378,320.00		
	Steel Reinforcement For Bridge Superstructure, Station 129+40.00, Approximately 252,700 Pounds	LS						
0510	503A000	759.000	700.00	531,300.00	761.85	578,244.15		
	Seal Concrete	CUYD						
0520	503B000	(1.000)	370,378.93	370,378.93	430,490.42	430,490.42		
	Cofferdam And Pumping, Bent 2	LS						
0530	503B001	(1.000)	370,378.93	370,378.93	430,490.42	430,490.42		
	Cofferdam And Pumping, Bent 3	LS						
0540	505A002	6.000	8,954.10	53,724.60	11,163.52	66,981.12		
	Steel Test Piles (HP 12x53)	Each						
0550	505B333	6.000	5,864.04	35,184.24	4,069.41	24,416.46		
	Dynamic Loading Tests (HP12X53)(Driving)	Each						



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0560	505B433	18.000	5,864.04	105,552.72	4,069.41	73,249.38		
	Dynamic Loading Tests (HP12X53)(Restrike)	Each						
0570	505M002	18,639.000	82.59	1,539,395.01	105.99	1,975,547.61		
	Steel Piling Furnished And Driven (HP 12x53)	LF						
0580	508A000	28,030.000	10.65	298,519.50	13.89	389,336.70		
	Structural Steel	LB						
0590	510A007	1,552.000	1,927.87	2,992,054.24	3,060.31	4,749,601.12		
	Bridge Substructure Concrete	CUYD						
0600	510C051	(1.000)	1,423,445.00	1,423,445.00	1,684,478.04	1,684,478.04		
	Bridge Concrete Superstructure, Station 106+30.00, Approximately 732 Cubic Yards	LS						
0610	510C052	(1.000)	845,780.00	845,780.00	897,476.80	897,476.80		
	Bridge Concrete Superstructure, Station 120+98.00, Approximately 365 Cubic Yards	LS						
0620	510C053	(1.000)	1,493,567.00	1,493,567.00	1,925,641.69	1,925,641.69		
	Bridge Concrete Superstructure, Station 129+40.00, Approximately 1,005 Cubic Yards	LS						
0630	510E000	7,326.000	2.73	19,999.98	3.73	27,325.98		
	Grooving Concrete Bridge Decks	SQYD						



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640	510J000	1,840.000	110.24	202,841.60	97.42	179,252.80		
	Bridge Barrier Rail, Type 36" Single Slope	LF						
0650	510J001	1,067.000	180.04	192,102.68	159.11	169,770.37		
	Bridge Barrier Rail, Type 54" CSF Median	LF						
0660	511A052	144.000	616.63	88,794.72	466.95	67,240.80		
	Elastomeric Bearing Type 2 (Mark B3)	Each						
0670	511A053	72.000	766.68	55,200.96	482.18	34,716.96		
	Elastomeric Bearing Type 2 (Mark B4)	Each						
0680	513B005	6,024.000	262.34	1,580,336.16	265.98	1,602,263.52		
	Pretensioned-Prestressed Concrete Girders, Type III (Specialty Item)	LF						
0690	513B017	4,914.000	334.17	1,642,111.38	322.31	1,583,831.34		
	Pretensioned-Prestressed Concrete Girders, Type BT-72 (Specialty Item)	LF						
0700	530A002	3,711.000	101.24	375,701.64	85.94	318,923.34		
	24" Roadway Pipe (Class 3 R.C.)	LF						
0710	530A201	228.000	555.05	126,551.40	252.00	57,456.00		
	18" Roadway Pipe (14 Gauge C.C.S.P.I.)	LF						



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0720 530A800	2.000		1,786.65	3,573.30	1,578.90	3,157.80		
15" Roadway Pipe (14 Gauge C.C.S.) (Stack Pipe)(No Bedding Required)	LF							
0730 532A042	3,240.000		417.93	1,354,093.20	374.53	1,213,477.20		
18" Slotted Drain Pipe (With Variable Height Grate)	LF							
0740 532A065	2,560.000		1,112.46	2,847,897.60	1,015.03	2,598,476.80		
18" 14 Gauge CS Spiral-Rib Slotted Drain Pipe(With Variable Height Grate)	LF							
0750 532E002	64.000		6,003.15	384,201.60	5,437.69	348,012.16		
Cleanout Box For Slotted Drain (18")	Each							
0760 534D000	4.000		2,977.75	11,911.00	526.30	2,105.20		
Cleaning Existing Drop Inlet	Each							
0770 534E001	788.000		45.26	35,664.88	21.05	16,587.40		
Cleaning Existing Pipe (Less Than Or Equal To 48" Horizontal Opening)	LF							
0780 600A000	(1.000)		3,285,000.00	3,285,000.00	5,653,312.15	5,653,312.15		
Mobilization	LS							
0790 610C001	13,369.000		73.00	975,937.00	71.58	956,953.02		
Loose Riprap, Class 2	Ton							
0800 610D003	26,105.000		4.76	124,259.80	3.79	98,937.95		
Filter Blanket, Geotextile	SQYD							



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BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0810	614A000	33.000	442.26	14,594.58	390.83	12,897.39		
	Slope Paving	CUYD						
0820	619A003	1.000	1,287.58	1,287.58	1,137.86	1,137.86		
	24" Roadway Pipe End Treatment, Class 1	Each						
0830	620A000	13.000	1,679.45	21,832.85	1,484.17	19,294.21		
	Minor Structure Concrete	CUYD						
0840	621A003	1.000	6,157.99	6,157.99	5,441.94	5,441.94		
	Junction Boxes, Type 4 Or 1P	Each						
0850	621A011	2.000	5,038.36	10,076.72	4,452.50	8,905.00		
	Junction Boxes, Type 1 Or 1P	Each						
0860	621C020	2.000	4,310.60	8,621.20	3,809.36	7,618.72		
	Inlets, Type Y	Each						
0870	621C070	19.000	16,234.71	308,459.49	14,346.94	272,591.86		
	Inlets, Type E4	Each						
0880	621D047	41.000	2,351.23	96,400.43	2,077.83	85,191.03		
	Inlet Units, Type E4	Each						
0890	624B000	2.000	9,826.59	19,653.18	8,683.95	17,367.90		
	Cable Guiderail Anchor	Each						
0900	629A103	3,898.000	198.68	774,454.64	179.90	701,250.20		
	Concrete Median or Safety Barrier, Type CSF-54	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 025

Contract ID: 20220930025

County: CONECUH

Letting Date: September 30, 2022

Area/District: 0903

Contract Time: April 1, 2026 Completion Date

Contract Description:

Project(s): IM-I065(497)

BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0910	629C002	2.000	11,159.43	22,318.86	10,097.08	20,194.16		
	Concrete Median Or Safety Barrier End Section (Type TES)	Each						
0920	630A001	6,475.000	35.94	232,711.50	31.76	205,646.00		
	Steel Beam Guardrail, Class A, Type 2	LF						
0930	630C079	11.000	3,335.08	36,685.88	2,947.28	32,420.08		
	Guardrail End Anchor, Type 13 (MASH)	Each						
0940	630C080	2.000	3,573.30	7,146.60	3,157.80	6,315.60		
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0950	650A000	650.000	29.78	19,357.00	43.16	28,054.00		
	Topsoil	CUYD						
0960	652A100	5.000	1,071.99	5,359.95	947.34	4,736.70		
	Seeding	Acre						
0970	652C000	36.000	148.89	5,360.04	131.58	4,736.88		
	Mowing	Acre						
0980	654A001	13,500.000	11.91	160,785.00	10.53	142,155.00		
	Solid Sodding (Bermuda)	SQYD						
0990	656A010	5.000	1,071.99	5,359.95	947.34	4,736.70		
	Mulching	Acre						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 025

Contract ID: 20220930025

County: CONECUH

Letting Date: September 30, 2022

Area/District: 0903

Contract Time: April 1, 2026 Completion Date

Contract Description:

Project(s): IM-I065(497)

BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
1000	665A000	5.000	1,071.99	5,359.95	947.34	4,736.70		
	Temporary Seeding	Acre						
1010	665B001	75.000	446.66	33,499.50	394.73	29,604.75		
	Temporary Mulching	Ton						
1020	665E000	5,000.000	2.20	11,000.00	1.95	9,750.00		
	Polyethylene	SQYD						
1030	665F000	5,000.000	11.91	59,550.00	10.53	52,650.00		
	Hay Bales	Each						
1040	665G000	1,000.000	11.91	11,910.00	10.53	10,530.00		
	Sand Bags	Each						
1050	665I000	4,500.000	96.00	432,000.00	89.47	402,615.00		
	Temporary Riprap, Class 2	Ton						
1060	665J002	4,000.000	4.94	19,760.00	4.37	17,480.00		
	Silt Fence	LF						
1070	665L000	1,800.000	41.69	75,042.00	36.84	66,312.00		
	Floating Basin Boom	LF						
1080	665N000	1,800.000	79.80	143,640.00	78.95	142,110.00		
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
1090	665N001	500.000	117.92	58,960.00	84.21	42,105.00		
	Temporary Coarse Aggregate,ALDOT Number 4	Ton						



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Contract ID: 20220930025

County: CONECUH

Letting Date: September 30, 2022

Area/District: 0903

Contract Time: April 1, 2026 Completion Date

Contract Description:

Project(s): IM-I065(497)

BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
1100	665O001	4,000.000	0.60	2,400.00	0.53	2,120.00		
	Silt Fence Removal	LF						
1110	665P005	12.000	357.33	4,287.96	315.78	3,789.36		
	Inlet Protection, Stage 3 Or 4	Each						
1120	665Q002	110.000	10.72	1,179.20	9.47	1,041.70		
	Wattle	LF						
1130	666A001	5.000	131.02	655.10	115.79	578.95		
	Pest Control Treatment	Acre						
1140	672C103	36.000	238.22	8,575.92	263.15	9,473.40		
	Flocculant Application, Inlet Protection	Each						
1150	674A000	2,500.000	4.76	11,900.00	5.26	13,150.00		
	Construction Safety Fence	LF						
1160	680A001	(1.000)	549,167.35	549,167.35	1,586,220.29	1,586,220.29		
	Geometric Controls	LS						
1170	698A000	(1.000)	285,929.75	285,929.75	47,367.00	47,367.00		
	Construction Fuel (Maximum Bid Limited to \$ 1,609,860.00)	LS						
1180	701A227	3.000	5,359.95	16,079.85	4,736.70	14,210.10		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						



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Call Order: 025

Contract ID: 20220930025

County: CONECH

Letting Date: September 30, 2022

Area/District: 0903

Contract Time: April 1, 2026 Completion Date

Contract Description:

Project(s): IM-I065(497)

BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1190 701A230	3.000		5,359.95	16,079.85	4,736.70	14,210.10		
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
1200 701A239	3.000		2,143.98	6,431.94	1,894.68	5,684.04		
Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile							
1210 701C000	10.000		1,667.54	16,675.40	1,473.64	14,736.40		
Broken Temporary Traffic Stripe	Mile							
1220 701C001	20.000		2,620.42	52,408.40	2,315.72	46,314.40		
Solid Temporary Traffic Stripe	Mile							
1230 701D005	20.000		4,168.85	83,377.00	3,684.10	73,682.00		
Solid Traffic Stripe Removed	Mile							
1240 701D013	10.000		2,382.20	23,822.00	2,105.20	21,052.00		
Broken Traffic Stripe Removed	Mile							
1250 701G142	1,848.000		2.38	4,398.24	2.11	3,899.28		
Broken White, Class W, Type A Traffic Stripe (5" Wide)	LF							
1260 701G146	1,848.000		9.53	17,611.44	8.42	15,560.16		
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
1270 701G154	1,848.000		9.53	17,611.44	8.42	15,560.16		
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							



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Contract ID: 20220930025

County: CONECH

Letting Date: September 30, 2022

Area/District: 0903

Contract Time: April 1, 2026 Completion Date

Contract Description:

Project(s): IM-I065(497)

BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1280	703A002	1,212.000	5.96	7,223.52	5.26	6,375.12		
	Traffic Control Markings, Class 2, Type A	SQFT						
1290	705A011	2,300.000	7.15	16,445.00	6.32	14,536.00		
	Pavement Markers, Class C, Type 1-A	Each						
1300	705A012	3,800.000	7.15	27,170.00	6.32	24,016.00		
	Pavement Markers, Class C, Type 1-B	Each						
1310	705A013	950.000	7.15	6,792.50	6.32	6,004.00		
	Pavement Markers, Class C, Type 2-A	Each						
1320	705A014	1,500.000	7.15	10,725.00	6.32	9,480.00		
	Pavement Markers, Class C, Type 2-B	Each						
1330	705A022	2,800.000	7.15	20,020.00	6.32	17,696.00		
	Pavement Markers, Class C, Type 2-C	Each						
1340	705A030	175.000	7.15	1,251.25	6.32	1,106.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
1350	705A032	1,433.000	7.15	10,245.95	6.32	9,056.56		
	Pavement Markers, Class A-H, Type 1-B	Each						



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Contract ID: 20220930025

County: CONECUH

Letting Date: September 30, 2022

Area/District: 0903

Contract Time: April 1, 2026 Completion Date

Contract Description:

Project(s): IM-I065(497)

BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID Item Description			(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1360 705A038	517.000		7.15	3,696.55	6.32	3,267.44		
Pavement Markers, Class A-H, Type 2-E	Each							
1370 707G000	197.000		11.91	2,346.27	51.58	10,161.26		
Barrier Rail Mounted Delineator (Mono-Directional)	Each							
1380 720A026	2.000		49,747.35	99,494.70	33,641.10	67,282.20		
Vehicular Impact Attenuator Assembly (Bi-directional,TL-3)	Each							
1390 726A000	17,000.000		52.45	891,650.00	46.36	788,120.00		
Portable Concrete Safety Barriers, Type 6	LF							
1400 726A001	90.000		55.98	5,038.20	49.47	4,452.30		
Portable Concrete Safety Barriers, Type 6-A	LF							
1410 726A005	2,772.000		123.16	341,399.52	108.84	301,704.48		
Portable Concrete Safety Barriers, Type 6(Bridge Bolted)	LF							
1420 726D025	9.000		12,875.80	115,882.20	11,378.61	102,407.49		
Portable Impact Attenuator Assembly (Unidirectional,TL-3)	Each							
1430 740B000	1,563.000		10.12	15,817.56	6.84	10,690.92		
Construction Signs	SQFT							
1440 740D000	100.000		61.94	6,194.00	40.00	4,000.00		
Channelizing Drums	Each							



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Tabulation of Bids

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Contract ID: 20220930025

County: CONE CUH

Letting Date: September 30, 2022

Area/District: 0903

Contract Time: April 1, 2026 Completion Date

Contract Description:

Project(s): IM-I065(497)

BRIDGE REPLACEMENTS (GRADE, DRAIN, PAVE, AND BRIDGE) ON I-65 OVER THE SEPULGA RIVER AND RELIEF NORTHEAST OF EVERGREEN

Line No / Item ID		Quantity and Units	(1) MCINNIS CONSTRUCTION, LLC		(2) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1450	740E000	50.000	23.82	1,191.00	26.32	1,316.00		
	Cones (36 Inches High)	Each						
1460	740F002	12.000	321.60	3,859.20	210.52	2,526.24		
	Barricades, Type III	Each						
1470	740M001	50.000	11.91	595.50	5.26	263.00		
	Ballast For Cone	Each						
1480	741C010	2.000	5,002.63	10,005.26	4,736.70	9,473.40		
	Portable Sequential Arrow And Chevron Sign Unit	Each						
1490	742A001	4.000	18,462.07	73,848.28	6,841.90	27,367.60		
	Portable Changeable Message Sign, Type 2	Each						
1500	999 000	2,800.000	0.80	2,240.00	0.80	2,240.00		
	Trainee Hours At 80 Cents Per Hour	HOUR						
Section Totals:				\$40,870,427.59		\$47,150,930.73		
Contract Totals				\$40,870,427.59		\$47,150,930.73		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Contract ID: 20220930031

County: MONTGOMERY

Letting Date: September 30, 2022

Area / District: 0603

Contract Time: 35 Working Days

Contract Description:

Project(s): STPMN-5121(250)

RESURFACING AND TRAFFIC STRIPE ON WADSEN ROAD FROM THE LOWNDES COUNTY LINE TO LAMAR ROAD AND ON LAMAR ROAD FROM WADSEN ROAD TO SR-8 (US-80)

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$1,212,974.20
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,320,250.83
3	01023	ASPHALT CONTRACTORS, INC.	\$1,500,000.00



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/30/2022

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Call Order: 031

Contract ID: 20220930031

County: MONTGOMERY

Letting Date: September 30, 2022

Area/District: 0603

Contract Time: 35 Working Days

Contract Description:

Project(s): STPMN-5121(250)

RESURFACING AND TRAFFIC STRIPE ON WADSEN ROAD FROM THE LOWNDES COUNTY LINE TO LAMAR ROAD AND ON LAMAR ROAD FROM WADSEN ROAD TO SR-8 (US-80)

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0070 424B639	100.000		187.00	18,700.00	150.22	15,022.00	140.00	14,000.00
Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B								
0080 424B643	2,655.000		75.05	199,257.75	88.82	235,817.10	108.00	286,740.00
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B								
0090 430B043	1,945.000		48.85	95,013.25	60.02	116,738.90	70.00	136,150.00
Aggregate Surfacing (1" Down, Crusher Run)								
0100 600A000	(1.000)		64,545.00	64,545.00	51,000.00	51,000.00	172,319.42	172,319.42
Mobilization								
0110 698A000	(1.000)		0.00	0.00	0.00	0.00	0.00	0.00
Construction Fuel (Maximum Bid Limited to \$ 62,000.00)								
0120 701A231	12.000		3,500.00	42,000.00	3,445.56	41,346.72	3,510.00	42,120.00
Solid White, Class 2, Type A Traffic Stripe								
0130 701A235	8.000		3,500.00	28,000.00	3,445.56	27,564.48	3,510.00	28,080.00
Solid Yellow, Class 2, Type A Traffic Stripe								



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Tabulation of Bids

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Call Order: 031

Contract ID: 20220930031

County: MONTGOMERY

Letting Date: September 30, 2022

Area/District: 0603

Contract Time: 35 Working Days

Contract Description:

Project(s): STPMN-5121(250)

RESURFACING AND TRAFFIC STRIPE ON WADSEN ROAD FROM THE LOWNDES COUNTY LINE TO LAMAR ROAD AND ON LAMAR ROAD FROM WADSEN ROAD TO SR-8 (US-80)

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		(3) ASPHALT CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
0140 701A245	4.000		1,915.00	7,660.00	1,908.31	7,633.24	1,944.00	7,776.00
Broken Yellow, Class 2, Type A Traffic Stripe	Mile							
0150 701C000	7.000		1,120.00	7,840.00	1,113.18	7,792.26	1,134.00	7,938.00
Broken Temporary Traffic Stripe	Mile							
0160 701C001	11.000		1,600.00	17,600.00	1,590.26	17,492.86	1,620.00	17,820.00
Solid Temporary Traffic Stripe	Mile							
0170 703A002	336.000		5.35	1,797.60	5.30	1,780.80	5.40	1,814.40
Traffic Control Markings, Class 2, Type A	SQFT							
0180 703B002	69.000		6.40	441.60	6.36	438.84	6.48	447.12
Traffic Control Legends, Class 2, Type A	SQFT							
0190 705A032	171.000		6.40	1,094.40	6.36	1,087.56	6.48	1,108.08
Pavement Markers, Class A-H, Type 1-B	Each							
0200 705A037	581.000		6.40	3,718.40	6.36	3,695.16	6.48	3,764.88
Pavement Markers, Class A-H, Type 2-D	Each							
0210 740B000	676.000		6.15	4,157.40	6.10	4,123.60	7.00	4,732.00
Construction Signs	SQFT							
0220 740O000	1.000		9,575.00	9,575.00	2,500.00	2,500.00	4,075.00	4,075.00
Pilot Car	Each							



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Vendor Ranking

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Call Order: 034

Contract ID: 20220930034

County: LAMAR

Letting Date: September 30, 2022

Area / District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPNU-0017(590), ATRP2-38-2021-500

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-17 FROM THE JUNCTION OF CR-9 TO THE JUNCTION OF CR-29 IN VERNON

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$662,138.80



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 034

Contract ID: 20220930034

County: LAMAR

Letting Date: September 30, 2022

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPNU-0017(590), ATRP2-38-2021-500

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-17 FROM THE JUNCTION OF CR-9 TO THE JUNCTION OF CR-29 IN VERNON

Line No / Item ID		(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	405A000	2,640.000	4.26	11,246.40			
	Tack Coat	Gal					
0020	408B001	26,397.000	3.61	95,293.17			
	Micro-Milling Existing Pavement (Approximately 1.10" Thru 2.00" Thick)	SQYD					
0030	410H000	1.000	6,500.00	6,500.00			
	Material Remixing Device	Each					
0040	424A360	1,980.000	127.75	252,945.00			
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0050	424B655	419.000	196.25	82,228.75			
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0060	600A000	(1.000)	49,636.00	49,636.00			
	Mobilization	LS					
0070	665Q002	100.000	14.61	1,461.00			
	Wattle	LF					



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 034

Contract ID: 20220930034

County: LAMAR

Letting Date: September 30, 2022

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPNU-0017(590), ATRP2-38-2021-500

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-17 FROM THE JUNCTION OF CR-9 TO THE JUNCTION OF CR-29 IN VERNON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
0080	698A000	(1.000)	26,550.00	26,550.00				
	Construction Fuel (Maximum Bid Limited to \$ 30,100.00)	LS						
0090	701A227	2.000	4,493.57	8,987.14				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0100	701A230	2.000	4,493.57	8,987.14				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0110	701A244	2.000	2,696.15	5,392.30				
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
0120	701B207	771.000	2.25	1,734.75				
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0130	701C000	3.000	1,123.40	3,370.20				
	Broken Temporary Traffic Stripe	Mile						
0140	701C001	8.000	1,123.40	8,987.20				
	Solid Temporary Traffic Stripe	Mile						
0150	701G009	526.000	2.25	1,183.50				
	Solid White, Class 1, Type A Traffic Stripe	LF						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 034

Contract ID: 20220930034

County: LAMAR

Letting Date: September 30, 2022

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPNU-0017(590), ATRP2-38-2021-500

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-17 FROM THE JUNCTION OF CR-9 TO THE JUNCTION OF CR-29 IN VERNON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160	701G242	199.000	2.25	447.75				
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0170	703A002	2,521.000	7.87	19,840.27				
	Traffic Control Markings, Class 2, Type A	SQFT						
0180	703B002	157.000	7.87	1,235.59				
	Traffic Control Legends, Class 2, Type A	SQFT						
0190	703D001	1,370.000	2.25	3,082.50				
	Temporary Traffic Control Markings	SQFT						
0200	705A030	30.000	6.74	202.20				
	Pavement Markers, Class A-H, Type 2-C	Each						
0210	705A037	230.000	6.74	1,550.20				
	Pavement Markers, Class A-H, Type 2-D	Each						
0220	705A038	23.000	6.74	155.02				
	Pavement Markers, Class A-H, Type 2-E	Each						
0230	730A012	(1.000)	2,876.96	2,876.96				
	Removal Of Existing Traffic Control Unit (Partial) (SR-17 at SR-18)	LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 034

Contract ID: 20220930034

County: LAMAR

Letting Date: September 30, 2022

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPNU-0017(590), ATRP2-38-2021-500

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-17 FROM THE JUNCTION OF CR-9 TO THE JUNCTION OF CR-29 IN VERNON

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0240 730A013	(1.000)		1,646.41	1,646.41				
	LS	Removal Of Existing Traffic Control Unit (Partial) (SR-17 at Columbus Avenue)						
0250 730A014	(1.000)		1,408.31	1,408.31				
	LS	Removal Of Existing Traffic Control Unit (Partial) (SR-17 at 1st Avenue)						
0260 730C000	(1.000)		2,198.81	2,198.81				
	LS	Furnishing And Installing Traffic Control Unit (SR-17 at SR-18)						
0270 730C001	(1.000)		2,103.33	2,103.33				
	LS	Furnishing And Installing Traffic Control Unit (SR-17 at Columbus Avenue)						
0280 730C002	(1.000)		1,920.61	1,920.61				
	LS	Furnishing And Installing Traffic Control Unit (SR-17 at 1st Avenue)						
0290 730U015	(1.000)		16,072.73	16,072.73				
	LS	Video Detection System (SR-17 at SR-18)						
0300 730U016	(1.000)		16,072.73	16,072.73				
	LS	Video Detection System (SR-17 at Columbus Avenue)						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 034

Contract ID: 20220930034

County: LAMAR

Letting Date: September 30, 2022

Area/District: 1001

Contract Time: 40 Working Days

Contract Description:

Project(s): STPNU-0017(590), ATRP2-38-2021-500

MICRO-MILLING, RESURFACING, AND TRAFFIC STRIPE ON SR-17 FROM THE JUNCTION OF CR-9 TO THE JUNCTION OF CR-29 IN VERNON

Line No / Item ID		Quantity and Units	(1) S. T. BUNN CONSTRUCTION COMPANY, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0310	730U017	(1.000)	16,072.73	16,072.73				
	Video Detection System (SR-17 at 1st Avenue)	LS						
0320	740B000	867.000	7.30	6,329.10				
	Construction Signs	SQFT						
0330	740D000	50.000	29.46	1,473.00				
	Channelizing Drums	Each						
0340	740E000	200.000	10.32	2,064.00				
	Cones (36 Inches High)	Each						
0350	740M001	200.000	4.42	884.00				
	Ballast For Cone	Each						
	Section Totals:			\$662,138.80				
	Contract Totals			\$662,138.80				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Page: 1

Call Order: 037

Contract ID: 20220930037

County: CALHOUN

Letting Date: September 30, 2022

Area / District: 0402

Contract Time: 45 Working Days

Contract Description:

Project(s): STPSU-0819(254)

RESURFACING AND TRAFFIC STRIPE ON COUNTRY CLUB DRIVE SOUTHWEST AND HENRY ROAD FROM THE JUNCTION OF FAIRWAY DRIVE TO THE JUNCTION OF SR-21

Rank	Vendor	Name	Amount
1	04080	VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC	\$982,864.45
2	01096	MIDSOUTH PAVING, INC.	\$1,070,722.35
3	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$1,087,782.76



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 037 **Contract ID:** 20220930037 **County:** CALHOUN
Letting Date: September 30, 2022 **Area/District:** 0402 **Contract Time:** 45 Working Days

Contract Description: **Project(s):** STPSU-0819(254)

RESURFACING AND TRAFFIC STRIPE ON COUNTRY CLUB DRIVE SOUTHWEST AND HENRY ROAD FROM THE JUNCTION OF FAIRWAY DRIVE TO THE JUNCTION OF SR-21

Line No / Item ID		Quantity and Units	(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			Total						
0010	206C010	168.000	53.50	8,988.00	24.48	4,112.64	20.20	3,393.60	
	Removing Concrete Driveway	SQYD							
0020	206D000	120.000	72.00	8,640.00	24.48	2,937.60	20.20	2,424.00	
	Removing Pipe	LF							
0030	206D002	200.000	21.00	4,200.00	18.36	3,672.00	15.15	3,030.00	
	Removing Curb	LF							
0040	206E039	5.000	572.00	2,860.00	550.73	2,753.65	454.46	2,272.30	
	Removing Mailboxes (Including Reset With a New 2 Inch Metal Or 4 Inch Timber Post)	Each							
0050	210A000	715.000	67.50	48,262.50	36.72	26,254.80	30.30	21,664.50	
	Unclassified Excavation	CUYD							
0060	210D013	200.000	69.50	13,900.00	55.07	11,014.00	95.45	19,090.00	
	Borrow Excavation (A-4(0) or Better)	CUYD							
0070	212A000	60.000	309.00	18,540.00	122.39	7,343.40	100.99	6,059.40	
	Machine Grading Shoulders	STA							
0080	214A000	321.000	72.00	23,112.00	18.36	5,893.56	15.15	4,863.15	
	Structure Excavation	CUYD							
0090	214B001	78.000	131.00	10,218.00	75.88	5,918.64	62.62	4,884.36	
	Foundation Backfill, Commercial	CUYD							



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/30/2022

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Call Order: 037

Contract ID: 20220930037

County: CALHOUN

Letting Date: September 30, 2022

Area/District: 0402

Contract Time: 45 Working Days

Contract Description:

Project(s): STPSU-0819(254)

RESURFACING AND TRAFFIC STRIPE ON COUNTRY CLUB DRIVE SOUTHWEST AND HENRY ROAD FROM THE JUNCTION OF FAIRWAY DRIVE TO THE JUNCTION OF SR-21

Line No / Item ID Item Description			(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100 301A012	46.000		67.50	3,105.00	24.48	1,126.08	20.20	929.20
	SQYD	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness						
0110 401A006	14,842.000		3.35	49,720.70	4.69	69,608.98	4.64	68,866.88
	SQYD	Bituminous Treatment G						
0120 405A000	1,611.000		5.00	8,055.00	5.57	8,973.27	14.34	23,101.74
	Gal	Tack Coat						
0130 424A340	1,115.000		161.00	179,515.00	188.05	209,675.75	208.77	232,778.55
	Ton	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B						
0140 424B635	325.000		156.00	50,700.00	157.71	51,255.75	188.45	61,246.25
	Ton	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B						
0150 424B640	75.000		223.00	16,725.00	461.10	34,582.50	357.72	26,829.00
	Ton	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 037

Contract ID: 20220930037

County: CALHOUN

Letting Date: September 30, 2022

Area/District: 0402

Contract Time: 45 Working Days

Contract Description:

Project(s): STPSU-0819(254)

RESURFACING AND TRAFFIC STRIPE ON COUNTRY CLUB DRIVE SOUTHWEST AND HENRY ROAD FROM THE JUNCTION OF FAIRWAY DRIVE TO THE JUNCTION OF SR-21

Line No / Item ID Item Description			(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160 424B642	160.000		177.00	28,320.00	212.24	33,958.40	242.61	38,817.60
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0170 424B676	66.000		208.00	13,728.00	388.83	25,662.78	401.91	26,526.06
Superpave Bituminous Concrete Lower Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	Ton							
0180 530A002	72.000		142.00	10,224.00	168.16	12,107.52	138.76	9,990.72
24" Roadway Pipe (Class 3 R.C.)	LF							
0190 530B001	192.000		153.00	29,376.00	198.41	38,094.72	163.73	31,436.16
22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	LF							
0200 535A000	65.000		147.00	9,555.00	109.80	7,137.00	90.61	5,889.65
15" Side Drain Pipe	LF							
0210 535B088	120.000		190.00	22,800.00	198.41	23,809.20	163.73	19,647.60
22" Span, 14" Rise Side Drain Pipe (Class 3 R.C.)	LF							
0220 600A000	(1.000)		90,377.00	90,377.00	123,932.02	123,932.02	122,375.56	122,375.56
Mobilization	LS							
0230 618B003	182.000		253.00	46,046.00	212.58	38,689.56	175.94	32,021.08
Concrete Driveway, 6" Thick (Includes Wire Mesh)	SQYD							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 037

Contract ID: 20220930037

County: CALHOUN

Letting Date: September 30, 2022

Area/District: 0402

Contract Time: 45 Working Days

Contract Description:

Project(s): STPSU-0819(254)

RESURFACING AND TRAFFIC STRIPE ON COUNTRY CLUB DRIVE SOUTHWEST AND HENRY ROAD FROM THE JUNCTION OF FAIRWAY DRIVE TO THE JUNCTION OF SR-21

Line No / Item ID		Quantity and Units	(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420	701G256	1,800.000	0.80	1,440.00	0.85	1,530.00	0.70	1,260.00
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0430	701G265	9,400.000	1.00	9,400.00	1.11	10,434.00	0.91	8,554.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0440	703A002	1,043.000	5.90	6,153.70	6.51	6,789.93	5.37	5,600.91
	Traffic Control Markings, Class 2, Type A	SQFT						
0450	703B002	23.000	7.10	163.30	7.81	179.63	6.45	148.35
	Traffic Control Legends, Class 2, Type A	SQFT						
0460	703D001	1,043.000	2.35	2,451.05	2.60	2,711.80	2.15	2,242.45
	Temporary Traffic Control Markings	SQFT						
0470	703H000	72.000	11.80	849.60	13.02	937.44	10.74	773.28
	Specialty Traffic Control Markings	SQFT						
0480	705A030	16.000	7.10	113.60	7.81	124.96	6.45	103.20
	Pavement Markers, Class A-H, Type 2-C	Each						
0490	705A032	42.000	7.10	298.20	7.81	328.02	6.45	270.90
	Pavement Markers, Class A-H, Type 1-B	Each						



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 037 **Contract ID:** 20220930037 **County:** CALHOUN
Letting Date: September 30, 2022 **Area/District:** 0402 **Contract Time:** 45 Working Days

Contract Description: **Project(s):** STPSU-0819(254)

RESURFACING AND TRAFFIC STRIPE ON COUNTRY CLUB DRIVE SOUTHWEST AND HENRY ROAD FROM THE JUNCTION OF FAIRWAY DRIVE TO THE JUNCTION OF SR-21

Line No / Item ID		Quantity and Units	(1) VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC		(2) MIDSOUTH PAVING, INC.		(3) WIREGRASS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500	705A037	80.000	7.10	568.00	7.81	624.80	6.45	516.00
	Pavement Markers, Class A-H, Type 2-D	Each						
0510	705A038	60.000	7.10	426.00	7.81	468.60	6.45	387.00
	Pavement Markers, Class A-H, Type 2-E	Each						
0520	740B000	793.000	7.10	5,630.30	8.46	6,708.78	6.45	5,114.85
	Construction Signs	SQFT						
0530	740D000	50.000	45.00	2,250.00	72.16	3,608.00	40.83	2,041.50
	Channelizing Drums	Each						
0540	740E000	100.000	21.00	2,100.00	72.16	7,216.00	20.41	2,041.00
	Cones (36 Inches High)	Each						
0550	740M001	100.000	10.50	1,050.00	1.49	149.00	9.67	967.00
	Ballast For Cone	Each						
0560	740O000	1.000	5,000.00	5,000.00	24,178.46	24,178.46	30,000.00	30,000.00
	Pilot Car	Each						
0570	741C010	1.000	1,000.00	1,000.00	1,562.38	1,562.38	2,565.12	2,565.12
	Portable Sequential Arrow And Chevron Sign Unit	Each						
Section Totals:				\$982,864.45		\$1,070,722.35		\$1,087,782.76
Contract Totals				\$982,864.45		\$1,070,722.35		\$1,087,782.76

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 038

Contract ID: 20220930038

County: HOUSTON

Letting Date: September 30, 2022

Area / District: 0701

Contract Time: 45 Working Days

Contract Description:

Project(s): STPSU-3520(251), STPSU-3521(251), STPSU-3521(252), STPSU-3521(254), STPSU-3521(255)

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

Rank	Vendor	Name	Amount
1	01096	MIDSOUTH PAVING, INC.	\$2,603,042.22
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,708,502.45



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Call Order: 038

Contract ID: 20220930038

County: HOUSTON

Letting Date: September 30, 2022

Area/District: 0701

Contract Time: 45 Working Days

Contract Description:

Project(s): STPSU-3520(251), STPSU-3521(251), STPSU-3521(252),
 STPSU-3521(254), STPSU-3521(255)

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

Line No / Item ID		(1) MIDSOUTH PAVING, INC.		(2) 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
SECTION: 0001	Total						
0010 401A006	112,649.000	3.71	417,927.79	3.40	383,006.60		
Bituminous Treatment G	SQYD						
0020 405A000	12,078.000	3.50	42,273.00	7.30	88,169.40		
Tack Coat	Gal						
0030 424A340	9,601.000	135.45	1,300,455.45	137.00	1,315,337.00		
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	Ton						
0040 424B700	5,469.000	124.17	679,085.73	133.00	727,377.00		
Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/8" Maximum Aggregate Size mix, ESAL Range A/B	Ton						
0050 600A000	(1.000)	101,495.00	101,495.00	135,000.00	135,000.00		
Mobilization	LS						
0060 698A000	(1.000)	0.00	0.00	0.00	0.00		
Construction Fuel (Maximum Bid Limited to \$ 112,000.00)	LS						
0070 701C000	7.000	2,200.00	15,400.00	2,200.00	15,400.00		
Broken Temporary Traffic Stripe	Mile						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 038

Contract ID: 20220930038

County: HOUSTON

Letting Date: September 30, 2022

Area/District: 0701

Contract Time: 45 Working Days

Contract Description:

Project(s): STPSU-3520(251), STPSU-3521(251), STPSU-3521(252),
 STPSU-3521(254), STPSU-3521(255)

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

Line No / Item ID Item Description			(1) MIDSOUTH PAVING, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0080 701C001	11.000		2,675.00	29,425.00	2,700.00	29,700.00		
Solid Temporary Traffic Stripe	Mile							
0090 703D001	485.000		11.00	5,335.00	11.00	5,335.00		
Temporary Traffic Control Markings	SQFT							
0100 740B000	1,089.000		7.25	7,895.25	7.05	7,677.45		
Construction Signs	SQFT							
0110 740O000	1.000		3,750.00	3,750.00	1,500.00	1,500.00		
Pilot Car	Each							
	Section Totals:			\$2,603,042.22		\$2,708,502.45		
	Contract Totals			\$2,603,042.22		\$2,708,502.45		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/30/2022

Page: 1

Call Order: 039

Contract ID: 20220930039

County: MORGAN

Letting Date: September 30, 2022

Area / District: 0204

Contract Time: 100 Working Days

Contract Description:

Project(s): STPSU-5220(252)

RECONSTRUCTION (GRADING, PAVEMENT, AND TRAFFIC STRIPE) ON CR-684 (CHURCH STREET) FROM THE JUNCTION OF SOMERVILLE ROAD TO THE JUNCTION OF RIVERVIEW AVENUE IN DECATUR

Rank	Vendor	Name	Amount
1	18031	ROGERS GROUP, INC.	\$1,782,543.02
2	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$2,111,011.80



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/30/2022

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Call Order: 039

Contract ID: 20220930039

County: MORGAN

Letting Date: September 30, 2022

Area/District: 0204

Contract Time: 100 Working Days

Contract Description:

Project(s): STPSU-5220(252)

RECONSTRUCTION (GRADING, PAVEMENT, AND TRAFFIC STRIPE) ON CR-684 (CHURCH STREET) FROM THE JUNCTION OF SOMERVILLE ROAD TO THE JUNCTION OF RIVERVIEW AVENUE IN DECATUR

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 206D003	50.000	22.33	1,116.50	48.50	2,425.00		
Removing Curb And Gutter	LF						
0020 206D030	1,285.000	29.70	38,164.50	86.50	111,152.50		
Removing Utility Lines	LF						
0030 210A000	4,506.000	36.88	166,181.28	35.25	158,836.50		
Unclassified Excavation	CUYD						
0040 243A034	4,494.000	5.62	25,256.28	5.00	22,470.00		
Geosynthetic Reinforcement For Soft Soil Stabilization, Type 2	SQYD						
0050 301A012	8,988.000	11.17	100,395.96	18.00	161,784.00		
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0060 327A021	2,096.000	84.50	177,112.00	96.00	201,216.00		
Plant Mix Bituminous Base, Mix 2	Ton						
0070 405A000	3,042.000	4.38	13,323.96	5.00	15,210.00		
Tack Coat	Gal						
0080 424A360	715.000	124.08	88,717.20	122.00	87,230.00		
Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 039 **Contract ID:** 20220930039 **County:** MORGAN
Letting Date: September 30, 2022 **Area/District:** 0204 **Contract Time:** 100 Working Days
Contract Description: **Project(s):** STPSU-5220(252)

RECONSTRUCTION (GRADING, PAVEMENT, AND TRAFFIC STRIPE) ON CR-684 (CHURCH STREET) FROM THE JUNCTION OF SOMERVILLE ROAD TO THE JUNCTION OF RIVERVIEW AVENUE IN DECATUR

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0090 424B651	1,453.000		94.16	136,814.48	93.00	135,129.00	
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0100 424B655	400.000		171.90	68,760.00	165.00	66,000.00	
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0110 424B681	1,453.000		94.16	136,814.48	93.00	135,129.00	
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0120 430B043	500.000		41.26	20,630.00	41.00	20,500.00	
	Aggregate Surfacing (1" Down, Crusher Run)	Ton					
0130 600A000	(1.000)		191,538.96	191,538.96	152,000.00	152,000.00	
	Mobilization	LS					
0140 623C000	50.000		61.07	3,053.50	70.25	3,512.50	
	Combination Curb & Gutter, Type C	LF					
0150 641A626	382.000		286.57	109,469.74	330.00	126,060.00	
	20 Inch Ductile Iron Water Main Laid	LF					



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 039

Contract ID: 20220930039

County: MORGAN

Letting Date: September 30, 2022

Area/District: 0204

Contract Time: 100 Working Days

Contract Description:

Project(s): STPSU-5220(252)

RECONSTRUCTION (GRADING, PAVEMENT, AND TRAFFIC STRIPE) ON CR-684 (CHURCH STREET) FROM THE JUNCTION OF SOMERVILLE ROAD TO THE JUNCTION OF RIVERVIEW AVENUE IN DECATUR

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0160 641A682	40.000		174.15	6,966.00	180.00	7,200.00	
6 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0170 641A688	40.000		225.47	9,018.80	360.00	14,400.00	
12 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0180 641A692	13.000		334.53	4,348.89	600.00	7,800.00	
16 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0190 641A696	637.000		322.23	205,260.51	420.00	267,540.00	
20 Inch Ductile Iron Water Main Laid (Restrained Joint)	LF						
0200 641C500	4,140.000		12.54	51,915.60	24.00	99,360.00	
Ductile Iron Fittings	LB						
0210 641D500	1.000		7,937.32	7,937.32	12,000.00	12,000.00	
Fire Hydrant	Each						
0220 641J516	1.000		2,405.55	2,405.55	5,400.00	5,400.00	
6 Inch Gate Valve With Box	Each						
0230 641J522	2.000		4,882.21	9,764.42	15,000.00	30,000.00	
12 Inch Gate Valve With Box	Each						
0240 641J526	1.000		12,808.30	12,808.30	22,225.00	22,225.00	
16 Inch Gate Valve With Box	Each						



**Alabama Department of Transportation
Tabulation of Bids**

DATE: 9/30/2022

Call Order: 039 **Contract ID:** 20220930039 **County:** MORGAN
Letting Date: September 30, 2022 **Area/District:** 0204 **Contract Time:** 100 Working Days

Contract Description: **Project(s):** STPSU-5220(252)

RECONSTRUCTION (GRADING, PAVEMENT, AND TRAFFIC STRIPE) ON CR-684 (CHURCH STREET) FROM THE JUNCTION OF SOMERVILLE ROAD TO THE JUNCTION OF RIVERVIEW AVENUE IN DECATUR

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250 641L500	9.000		290.24	2,612.16	840.00	7,560.00		
Concrete for Water Mains (Thrust Blocks)	CUYD							
0260 641M512	7.000		113.63	795.41	180.00	1,260.00		
6 Inch Retainer Gland	Each							
0270 641M518	14.000		300.39	4,205.46	660.00	9,240.00		
12 Inch Retainer Gland	Each							
0280 641M522	7.000		555.07	3,885.49	1,150.00	8,050.00		
16 Inch Retainer Gland	Each							
0290 641M526	13.000		888.12	11,545.56	1,690.00	21,970.00		
20 Inch Retainer Gland	Each							
0300 641N570	1.000		2,481.51	2,481.51	6,000.00	6,000.00		
20 Inch x 6 Inch Anchor Tee	Each							
0310 641T516	1.000		16,266.47	16,266.47	36,150.00	36,150.00		
12 Inch Line Stop	Each							
0320 641T520	1.000		23,616.47	23,616.47	39,100.00	39,100.00		
16 Inch Line Stop	Each							
0330 641T524	1.000		34,406.44	34,406.44	43,300.00	43,300.00		
20 Inch Line Stop	Each							
0340 645N500	3.000		3,186.46	9,559.38	3,300.00	9,900.00		
Abandon Existing Manhole	Each							



**Alabama Department of Transportation
Tabulation of Bids**

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Call Order: 039 **Contract ID:** 20220930039 **County:** MORGAN
Letting Date: September 30, 2022 **Area/District:** 0204 **Contract Time:** 100 Working Days

Contract Description: **Project(s):** STPSU-5220(252)

RECONSTRUCTION (GRADING, PAVEMENT, AND TRAFFIC STRIPE) ON CR-684 (CHURCH STREET) FROM THE JUNCTION OF SOMERVILLE ROAD TO THE JUNCTION OF RIVERVIEW AVENUE IN DECATUR

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0350	665E000	500.000	5.81	2,905.00	3.00	1,500.00		
	Polyethylene	SQYD						
0360	665G000	250.000	10.45	2,612.50	9.00	2,250.00		
	Sand Bags	Each						
0370	680A001	(1.000)	20,361.73	20,361.73	11,000.00	11,000.00		
	Geometric Controls	LS						
0380	698A000	(1.000)	0.01	0.01	0.00	0.00		
	Construction Fuel (Maximum Bid Limited to \$ 76,319.00)	LS						
0390	701C000	1.000	1,365.00	1,365.00	1,545.00	1,545.00		
	Broken Temporary Traffic Stripe	Mile						
0400	701C001	3.000	1,365.00	4,095.00	1,545.00	4,635.00		
	Solid Temporary Traffic Stripe	Mile						
0410	701G242	3,500.000	1.05	3,675.00	1.20	4,200.00		
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0420	701G253	3,226.000	1.37	4,419.62	1.55	5,000.30		
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0430	701G265	3,500.000	1.37	4,795.00	1.55	5,425.00		
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 039

Contract ID: 20220930039

County: MORGAN

Letting Date: September 30, 2022

Area/District: 0204

Contract Time: 100 Working Days

Contract Description:

Project(s): STPSU-5220(252)

RECONSTRUCTION (GRADING, PAVEMENT, AND TRAFFIC STRIPE) ON CR-684 (CHURCH STREET) FROM THE JUNCTION OF SOMERVILLE ROAD TO THE JUNCTION OF RIVERVIEW AVENUE IN DECATUR

Line No / Item ID Item Description		Quantity and Units	(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0440	701H005	1,750.000	3.15	5,512.50	3.60	6,300.00		
	Broken Traffic Stripe Removed (Paint)	LF						
0450	705A030	44.000	9.45	415.80	11.00	484.00		
	Pavement Markers, Class A-H, Type 2-C	Each						
0460	705A037	44.000	9.45	415.80	11.00	484.00		
	Pavement Markers, Class A-H, Type 2-D	Each						
0470	740B000	516.000	6.83	3,524.28	7.75	3,999.00		
	Construction Signs	SQFT						
0480	740D000	150.000	78.75	11,812.50	45.00	6,750.00		
	Channelizing Drums	Each						
0490	740E000	150.000	43.10	6,465.00	13.00	1,950.00		
	Cones (36 Inches High)	Each						
0500	740F002	7.000	336.00	2,352.00	280.00	1,960.00		
	Barricades, Type III	Each						
0510	740I002	8.000	218.40	1,747.20	140.00	1,120.00		
	Warning Lights, Type B	Each						
0520	740M001	150.000	16.98	2,547.00	6.00	900.00		
	Ballast For Cone	Each						



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Tabulation of Bids

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Call Order: 039

Contract ID: 20220930039

County: MORGAN

Letting Date: September 30, 2022

Area/District: 0204

Contract Time: 100 Working Days

Contract Description:

Project(s): STPSU-5220(252)

RECONSTRUCTION (GRADING, PAVEMENT, AND TRAFFIC STRIPE) ON CR-684 (CHURCH STREET) FROM THE JUNCTION OF SOMERVILLE ROAD TO THE JUNCTION OF RIVERVIEW AVENUE IN DECATUR

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) WIREGRASS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
0530 741C010	2.000	3,186.75	6,373.50	2,200.00	4,400.00		
Portable Sequential Arrow And Chevron Sign Unit	Each						
	Section Totals:		\$1,782,543.02		\$2,111,011.80		
	Contract Totals		\$1,782,543.02		\$2,111,011.80		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/30/2022

Page: 1

Call Order: 040

Contract ID: 20220930040

County: TUSCALOOSA

Letting Date: September 30, 2022

Area / District: 0502

Contract Time: 35 Working Days

Contract Description:

Project(s): STPSU-6321(254)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-84 (CHARLIE SHIRLEY ROAD) FROM THE JUNCTION OF SR-69 TO THE JUNCTION OF SR-13 (US-43) NORTHEAST OF NORTHPORT

Rank	Vendor	Name	Amount
1	02033	S. T. BUNN CONSTRUCTION COMPANY, INC.	\$1,169,979.06
2	01096	MIDSOUTH PAVING, INC.	\$1,307,448.60



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

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Call Order: 040 **Contract ID:** 20220930040 **County:** TUSCALOOSA
Letting Date: September 30, 2022 **Area/District:** 0502 **Contract Time:** 35 Working Days
Contract Description: **Project(s):** STPSU-6321(254)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-84 (CHARLIE SHIRLEY ROAD) FROM THE JUNCTION OF SR-69 TO THE JUNCTION OF SR-13 (US-43) NORTHEAST OF NORTHPORT

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0240 705A030	5.000		5.64	28.20	5.32	26.60	
Pavement Markers, Class A-H, Type 2-C	Each						
0250 705A032	43.000		5.64	242.52	5.32	228.76	
Pavement Markers, Class A-H, Type 1-B	Each						
0260 705A037	271.000		5.64	1,528.44	5.32	1,441.72	
Pavement Markers, Class A-H, Type 2-D	Each						
0270 710A165	75.000		28.20	2,115.00	26.60	1,995.00	
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT						
0280 710A170	102.000		20.87	2,128.74	19.69	2,008.38	
Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT						
0290 710B021	182.000		14.10	2,566.20	13.30	2,420.60	
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF						
0300 740B000	569.000		7.33	4,170.77	6.92	3,937.48	
Construction Signs	SQFT						
0310 740E000	50.000		22.17	1,108.50	35.12	1,756.00	
Cones (36 Inches High)	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 040 **Contract ID:** 20220930040 **County:** TUSCALOOSA
Letting Date: September 30, 2022 **Area/District:** 0502 **Contract Time:** 35 Working Days
Contract Description: **Project(s):** STPSU-6321(254)

PLANING, RESURFACING, AND TRAFFIC STRIPE ON CR-84 (CHARLIE SHIRLEY ROAD) FROM THE JUNCTION OF SR-69 TO THE JUNCTION OF SR-13 (US-43) NORTHEAST OF NORTHPORT

Line No / Item ID Item Description			(1) S. T. BUNN CONSTRUCTION COMPANY, INC.		(2) MIDSOUTH PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 740M001	50.000		11.82	591.00	13.46	673.00		
	Ballast For Cone	Each						
0330 740O000	1.000		9,355.89	9,355.89	15,000.00	15,000.00		
	Pilot Car	Each						
	Section Totals:			\$1,169,979.06		\$1,307,448.60		
	Contract Totals			\$1,169,979.06		\$1,307,448.60		

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 044

Contract ID: 20220930044

County: LEE

Letting Date: September 30, 2022

Area / District: 0606

Contract Time: 35 Working Days

Contract Description:

Project(s): ATRP2-41-2022-456

INTERSECTION IMPROVEMENTS; TURN LANE INSTALL AND SIGNALS ON CR-248 (SUMMERVILLE ROAD) AT SR-1 (US-280) IN SMITHS STATION

Rank	Vendor	Name	Amount
1	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$486,516.36



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 044

Contract ID: 20220930044

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 35 Working Days

Contract Description:

Project(s): ATRP2-41-2022-456

INTERSECTION IMPROVEMENTS; TURN LANE INSTALL AND SIGNALS ON CR-248 (SUMMERVILLE ROAD) AT SR-1 (US-280) IN SMITHS STATION

Line No / Item ID		(1) MCELHENNEY CONSTRUCTION CO., LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Total						
0010 201A002	(1.000) Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 1 Acre)	2,566.27	2,566.27				
	LS						
0020 210A000	360.000 Unclassified Excavation	66.81	24,051.60				
	CUYD						
0030 305B077	156.000 Crushed Aggregate, Section 825, For Miscellaneous Use	92.02	14,355.12				
	Ton						
0040 401A000	4,916.000 Bituminous Treatment A	0.13	639.08				
	SQYD						
0050 405A000	492.000 Tack Coat	9.31	4,580.52				
	Gal						
0060 408A052	4,363.000 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	9.67	42,190.21				
	SQYD						
0070 424A280	405.000 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	234.24	94,867.20				
	Ton						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 044

Contract ID: 20220930044

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 35 Working Days

Contract Description:

Project(s): ATRP2-41-2022-456

INTERSECTION IMPROVEMENTS; TURN LANE INSTALL AND SIGNALS ON CR-248 (SUMMERVILLE ROAD) AT SR-1 (US-280) IN SMITHS STATION

Line No / Item ID		Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0080	424B283	50.000	249.67	12,483.50				
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0090	424B287	50.000	234.24	11,712.00				
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0100	424B292	83.000	228.03	18,926.49				
	Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0110	424B592	86.000	246.12	21,166.32				
	Superpave Bituminous Concrete Lower Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range E	Ton						
0120	428A001	1.000	384.10	384.10				
	Scoring Bituminous Pavement Surface	Mile						
0130	600A000	(1.000)	58,736.00	58,736.00				
	Mobilization	LS						
0140	610D003	100.000	4.35	435.00				
	Filter Blanket, Geotextile	SQYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 044

Contract ID: 20220930044

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 35 Working Days

Contract Description:

Project(s): ATRP2-41-2022-456

INTERSECTION IMPROVEMENTS; TURN LANE INSTALL AND SIGNALS ON CR-248 (SUMMERVILLE ROAD) AT SR-1 (US-280) IN SMITHS STATION

Line No / Item ID		Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0150	650A000	25.000	53.74	1,343.50				
	Topsoil	CUYD						
0160	652A100	1.000	1,653.44	1,653.44				
	Seeding	Acre						
0170	652C000	1.000	1,299.99	1,299.99				
	Mowing	Acre						
0180	654A001	340.000	7.07	2,403.80				
	Solid Sodding (Bermuda)	SQYD						
0190	656A010	1.000	1,320.86	1,320.86				
	Mulching	Acre						
0200	665A000	1.000	1,520.41	1,520.41				
	Temporary Seeding	Acre						
0210	665B001	3.000	988.28	2,964.84				
	Temporary Mulching	Ton						
0220	665J002	700.000	6.16	4,312.00				
	Silt Fence	LF						
0230	665N000	100.000	71.56	7,156.00				
	Temporary Coarse Aggregate,ALDOT Number 1	Ton						
0240	665O001	700.000	1.54	1,078.00				
	Silt Fence Removal	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 044

Contract ID: 20220930044

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 35 Working Days

Contract Description:

Project(s): ATRP2-41-2022-456

INTERSECTION IMPROVEMENTS; TURN LANE INSTALL AND SIGNALS ON CR-248 (SUMMERVILLE ROAD) AT SR-1 (US-280) IN SMITHS STATION

Line No / Item ID Item Description			(1) MCELHENNEY CONSTRUCTION CO., LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0250 666A001	1.000		266.06	266.06				
Pest Control Treatment	Acre							
0260 680A001	(1.000)		52,321.00	52,321.00				
Geometric Controls	LS							
0270 698A000	(1.000)		12,200.00	12,200.00				
Construction Fuel (Maximum Bid Limited to \$ 18,000.00)	LS							
0280 701B207	290.000		2.88	835.20				
Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0290 701C001	1.000		2,560.64	2,560.64				
Solid Temporary Traffic Stripe	Mile							
0300 701G253	2,545.000		3.84	9,772.80				
Solid White, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0310 701G265	240.000		3.20	768.00				
Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF							
0320 703A002	2,329.000		10.24	23,848.96				
Traffic Control Markings, Class 2, Type A	SQFT							
0330 703D001	2,329.000		3.84	8,943.36				
Temporary Traffic Control Markings	SQFT							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 044

Contract ID: 20220930044

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 35 Working Days

Contract Description:

Project(s): ATRP2-41-2022-456

INTERSECTION IMPROVEMENTS; TURN LANE INSTALL AND SIGNALS ON CR-248 (SUMMERVILLE ROAD) AT SR-1 (US-280) IN SMITHS STATION

Line No / Item ID Item Description			(1) MCELHENNEY CONSTRUCTION CO., LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0340 705A030	59.000		19.20	1,132.80				
Pavement Markers, Class A-H, Type 2-C	Each							
0350 705A037	20.000		19.21	384.20				
Pavement Markers, Class A-H, Type 2-D	Each							
0360 710A155	9.000		35.85	322.65				
Class 9, Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	SQFT							
0370 710A160	7.000		33.29	233.03				
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							
0380 710A170	10.000		33.29	332.90				
Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	SQFT							
0390 710B021	112.000		22.41	2,509.92				
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0400 710C000	(1.000)		64.02	64.02				
Removal Of Existing Roadway Signs	LS							
0410 730A012	(1.000)		477.56	477.56				
Removal Of Existing Traffic Control Unit (Partial) (CR-248 (Summerville Road) at SR-1 (US-280)	LS							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 044 **Contract ID:** 20220930044 **County:** LEE
Letting Date: September 30, 2022 **Area/District:** 0606 **Contract Time:** 35 Working Days
Contract Description: **Project(s):** ATRP2-41-2022-456

INTERSECTION IMPROVEMENTS; TURN LANE INSTALL AND SIGNALS ON CR-248 (SUMMERVILLE ROAD) AT SR-1 (US-280) IN SMITHS STATION

Line No / Item ID		Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0510	740M001	50.000	11.59	579.50				
	Ballast For Cone	Each						
0520	741C010	1.000	960.24	960.24				
	Portable Sequential Arrow And Chevron Sign Unit	Each						
		Section Totals:		\$486,516.36				
		Contract Totals		\$486,516.36				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

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Call Order: 051

Contract ID: 20220930051

County: LEE

Letting Date: September 30, 2022

Area / District: 0606

Contract Time: 60 Working Days

Contract Description:

Project(s): RACR-041-014-001

ROADWAY IMPROVEMENTS (CONCRETE PAVING & TRAFFIC STRIPE) ON SR-14 AT THE QUARRY ENTRANCE AT APPROXIMATELY MP 210.29 NORTHEAST OF NOTASULGA

Rank	Vendor	Name	Amount
1	01001	ABRAMSON, LLC	\$1,566,020.63
2	07011	GROUT, INCORPORATED	\$1,683,329.25
3	02638	BULLS CONSTRUCTION GROUP, LLC	\$2,292,644.25



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Call Order: 051

Contract ID: 20220930051

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 60 Working Days

Contract Description:

Project(s): RACR-041-014-001

ROADWAY IMPROVEMENTS (CONCRETE PAVING & TRAFFIC STRIPE) ON SR-14 AT THE QUARRY ENTRANCE AT APPROXIMATELY MP 210.29 NORTHEAST OF NOTASULGA

Line No / Item ID		(1) ABRAMSON, LLC		(2) GROUT, INCORPORATED		(3) BULLS CONSTRUCTION GROUP, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Total						
0010	206D003	92.000	40.30	3,707.60	35.85	3,298.20	50.00	4,600.00
	Removing Curb And Gutter	LF						
0020	210A000	1,700.000	44.61	75,837.00	46.12	78,404.00	62.00	105,400.00
	Unclassified Excavation	CUYD						
0030	210D021	100.000	75.00	7,500.00	49.50	4,950.00	100.00	10,000.00
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0040	305B077	1,350.000	63.57	85,819.50	51.70	69,795.00	75.00	101,250.00
	Crushed Aggregate, Section 825, For Miscellaneous Use	Ton						
0050	401A000	5,050.000	1.81	9,140.50	4.44	22,422.00	3.00	15,150.00
	Bituminous Treatment A	SQYD						
0060	450A007	5,050.000	175.75	887,537.50	182.33	920,766.50	294.00	1,484,700.00
	Plain Cement Concrete Pavement, 12 Inches Thick	SQYD						
0070	454A008	180.000	3.45	621.00	2.50	450.00	30.00	5,400.00
	Cleaning and Sealing Concrete Pavement, Type I, Joints (Longitudinal Joints)	LF						
0080	600A000	(1.000)	122,678.58	122,678.58	140,750.00	140,750.00	134,000.00	134,000.00
	Mobilization	LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 051

Contract ID: 20220930051

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 60 Working Days

Contract Description:

Project(s): RACR-041-014-001

ROADWAY IMPROVEMENTS (CONCRETE PAVING & TRAFFIC STRIPE) ON SR-14 AT THE QUARRY ENTRANCE AT APPROXIMATELY MP 210.29 NORTHEAST OF NOTASULGA

Line No / Item ID		Quantity and Units	(1) ABRAMSON, LLC		(2) GROUT, INCORPORATED		(3) BULLS CONSTRUCTION GROUP, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
0090	610D003	2,400.000	5.64	13,536.00	6.00	14,400.00	5.00	12,000.00
	Filter Blanket, Geotextile	SQYD						
0100	623C000	92.000	60.00	5,520.00	35.00	3,220.00	100.00	9,200.00
	Combination Curb & Gutter, Type C	LF						
0110	650A000	50.000	55.00	2,750.00	85.20	4,260.00	100.00	5,000.00
	Topsoil	CUYD						
0120	654A001	450.000	8.60	3,870.00	11.10	4,995.00	16.00	7,200.00
	Solid Sodding (Bermuda)	SQYD						
0130	665E000	500.000	2.47	1,235.00	5.00	2,500.00	5.00	2,500.00
	Polyethylene	SQYD						
0140	665Q002	400.000	7.55	3,020.00	12.00	4,800.00	20.00	8,000.00
	Wattle	LF						
0150	680A001	(1.000)	21,481.60	21,481.60	25,000.00	25,000.00	50,000.00	50,000.00
	Geometric Controls	LS						
0160	698A000	(1.000)	0.00	0.00	94,000.00	94,000.00	0.00	0.00
	Construction Fuel (Maximum Bid Limited to \$ 94,000.00)	LS						
0170	701B027	650.000	5.48	3,562.00	5.55	3,607.50	6.35	4,127.50
	Dotted, Class W, Type A Traffic Stripe (5" Wide)	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 051

Contract ID: 20220930051

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 60 Working Days

Contract Description:

Project(s): RACR-041-014-001

ROADWAY IMPROVEMENTS (CONCRETE PAVING & TRAFFIC STRIPE) ON SR-14 AT THE QUARRY ENTRANCE AT APPROXIMATELY MP 210.29 NORTHEAST OF NOTASULGA

Line No / Item ID Item Description			(1) ABRAMSON, LLC		(2) GROUT, INCORPORATED		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180	701B207	300.000	3.29	987.00	3.33	999.00	4.00	1,200.00
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0190	701C005	1.000	17,536.00	17,536.00	17,760.00	17,760.00	20,000.00	20,000.00
	Solid Temporary Traffic Stripe (Tape)	Mile						
0200	701D009	1.000	6,576.00	6,576.00	6,720.00	6,720.00	7,600.00	7,600.00
	Solid Traffic Stripe Removed (Tape)	Mile						
0210	701G146	1,800.000	6.58	11,844.00	6.72	12,096.00	7.60	13,680.00
	Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF						
0220	701G154	2,750.000	6.58	18,095.00	6.72	18,480.00	7.60	20,900.00
	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF						
0230	701G253	1,300.000	2.19	2,847.00	2.22	2,886.00	2.50	3,250.00
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0240	701G265	1,300.000	2.19	2,847.00	2.22	2,886.00	2.50	3,250.00
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	LF						
0250	701H001	2,600.000	1.10	2,860.00	1.11	2,886.00	1.25	3,250.00
	Solid Traffic Stripe Removed (Plastic)	LF						
0260	701H011	300.000	1.10	330.00	1.11	333.00	1.25	375.00
	Dotted Traffic Stripe Removed (Plastic)	LF						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 051

Contract ID: 20220930051

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 60 Working Days

Contract Description:

Project(s): RACR-041-014-001

ROADWAY IMPROVEMENTS (CONCRETE PAVING & TRAFFIC STRIPE) ON SR-14 AT THE QUARRY ENTRANCE AT APPROXIMATELY MP 210.29 NORTHEAST OF NOTASULGA

Line No / Item ID Item Description			(1) ABRAMSON, LLC		(2) GROUT, INCORPORATED		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270	703A002	540.000	6.58	3,553.20	6.72	3,628.80	7.60	4,104.00
	Traffic Control Markings, Class 2, Type A	SQFT						
0280	703A011	1,785.000	31.78	56,727.30	31.90	56,941.50	37.00	66,045.00
	Traffic Control Markings, Class W, Type A	SQFT						
0290	703B011	90.000	43.84	3,945.60	44.40	3,996.00	50.00	4,500.00
	Traffic Control Legends, Class W, Type A	SQFT						
0300	703C001	540.000	4.38	2,365.20	4.44	2,397.60	5.00	2,700.00
	Removal Of Existing Traffic Control Markings Or Legends (Plastic)	SQFT						
0310	703D000	96.000	21.92	2,104.32	22.20	2,131.20	25.00	2,400.00
	Temporary Traffic Control Markings (Tape)	SQFT						
0320	705A013	260.000	6.58	1,710.80	6.72	1,747.20	7.60	1,976.00
	Pavement Markers, Class C, Type 2-A	Each						
0330	705A023	260.000	6.58	1,710.80	6.72	1,747.20	7.60	1,976.00
	Pavement Markers, Class C, Type 2-D	Each						
0340	705A030	30.000	6.58	197.40	6.72	201.60	7.60	228.00
	Pavement Markers, Class A-H, Type 2-C	Each						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 051

Contract ID: 20220930051

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 60 Working Days

Contract Description:

Project(s): RACR-041-014-001

ROADWAY IMPROVEMENTS (CONCRETE PAVING & TRAFFIC STRIPE) ON SR-14 AT THE QUARRY ENTRANCE AT APPROXIMATELY MP 210.29 NORTHEAST OF NOTASULGA

Line No / Item ID Item Description			(1) ABRAMSON, LLC		(2) GROUT, INCORPORATED		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0350 705A032	400.000		6.58	2,632.00	6.72	2,688.00	7.60	3,040.00
Pavement Markers, Class A-H, Type 1-B	Each							
0360 705A037	15.000		6.58	98.70	6.72	100.80	7.60	114.00
Pavement Markers, Class A-H, Type 2-D	Each							
0370 705A038	200.000		6.58	1,316.00	6.72	1,344.00	7.60	1,520.00
Pavement Markers, Class A-H, Type 2-E	Each							
0380 710A160	8.000		30.69	245.52	31.08	248.64	44.00	352.00
Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background)	SQFT							
0390 710B021	14.000		19.18	268.52	19.43	272.02	36.00	504.00
Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	LF							
0400 726A000	825.000		45.19	37,281.75	43.75	36,093.75	52.50	43,312.50
Portable Concrete Safety Barriers, Type 6	LF							
0410 726D025	4.000		11,879.50	47,518.00	11,500.00	46,000.00	13,800.00	55,200.00
Portable Impact Attenuator Assembly (Unidirectional, TL-3)	Each							
0420 740B000	417.000		7.12	2,969.04	7.22	3,010.74	8.25	3,440.25
Construction Signs	SQFT							



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 051

Contract ID: 20220930051

County: LEE

Letting Date: September 30, 2022

Area/District: 0606

Contract Time: 60 Working Days

Contract Description:

Project(s): RACR-041-014-001

ROADWAY IMPROVEMENTS (CONCRETE PAVING & TRAFFIC STRIPE) ON SR-14 AT THE QUARRY ENTRANCE AT APPROXIMATELY MP 210.29 NORTHEAST OF NOTASULGA

Line No / Item ID		Quantity and Units	(1) ABRAMSON, LLC		(2) GROUT, INCORPORATED		(3) BULLS CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0430	740D000	100.000	21.92	2,192.00	22.20	2,220.00	100.00	10,000.00
	Channelizing Drums	Each						
0440	740E000	100.000	12.75	1,275.00	20.00	2,000.00	50.00	5,000.00
	Cones (36 Inches High)	Each						
0450	740F002	8.000	164.40	1,315.20	166.50	1,332.00	300.00	2,400.00
	Barricades, Type III	Each						
0460	740M001	100.000	4.25	425.00	10.00	1,000.00	15.00	1,500.00
	Ballast For Cone	Each						
0470	741C010	2.000	1,205.60	2,411.20	1,221.00	2,442.00	1,400.00	2,800.00
	Portable Sequential Arrow And Chevron Sign Unit	Each						
0480	742A003	4.000	2,411.20	9,644.80	2,442.00	9,768.00	4,000.00	16,000.00
	Portable Changeable Message Sign, Type 3	Each						
0490	745A000	150.000	82.50	12,375.00	55.00	8,250.00	80.00	12,000.00
	Uniformed Police Officer	HOUR						
0505	757A011	3.000	20,000.00	60,000.00	10,368.00	31,104.00	6,500.00	19,500.00
	Portable Traffic Signal, Type TR1	Each						
Section Totals:				\$1,566,020.63		\$1,683,329.25		\$2,292,644.25
Contract Totals				\$1,566,020.63		\$1,683,329.25		\$2,292,644.25

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/30/2022

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Call Order: 054

Contract ID: 20220930054

County: GENEVA

Letting Date: September 30, 2022

Area / District: 0704

Contract Time: 90 Working Days

Contract Description:

Project(s): RAED-031-052-006

DEMOLITION AND STRUCTURE REMOVAL ON SR-52 FROM EAST OF COX STREET (MP 48.856) IN SLOCOMB TO EAST OF FIRECRACKER ROAD (MP 51.943) IN MALVERN

Rank	Vendor	Name	Amount
1	18005	GRADY RALLS & SONS, INC.	\$499,804.01
2	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$583,613.44



Alabama Department of Transportation
Tabulation of Bids

DATE: 9/30/2022

Page: 1

Call Order: 054

Contract ID: 20220930054

County: GENEVA

Letting Date: September 30, 2022

Area/District: 0704

Contract Time: 90 Working Days

Contract Description:

Project(s): RAED-031-052-006

DEMOLITION AND STRUCTURE REMOVAL ON SR-52 FROM EAST OF COX STREET (MP 48.856) IN SLOCOMB TO EAST OF FIRECRACKER ROAD (MP 51.943) IN MALVERN

Line No / Item ID		Quantity and Units	(1) GRADY RALLS & SONS, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Total						
0010	204A000	1.000	6,000.00	6,000.00	3,031.61	3,031.61		
	Closing Water Well	Each						
0020	205A001	1.000	25,000.00	25,000.00	21,212.72	21,212.72		
	Removal Of Structures, Structure No. 1	Each						
0030	205A002	1.000	28,200.00	28,200.00	20,962.06	20,962.06		
	Removal Of Structures, Structure No. 2	Each						
0040	205A003	1.000	28,000.00	28,000.00	29,746.34	29,746.34		
	Removal Of Structures, Structure No. 3	Each						
0050	205A004	1.000	33,000.00	33,000.00	31,203.86	31,203.86		
	Removal Of Structures, Structure No. 4	Each						
0060	205A005	1.000	25,000.00	25,000.00	13,392.30	13,392.30		
	Removal Of Structures, Structure No. 5	Each						
0070	205A006	1.000	25,000.00	25,000.00	14,869.38	14,869.38		
	Removal Of Structures, Structure No. 6	Each						
0080	205A007	1.000	25,000.00	25,000.00	15,607.93	15,607.93		
	Removal Of Structures, Structure No. 7	Each						



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Tabulation of Bids**

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Call Order: 054

Contract ID: 20220930054

County: GENEVA

Letting Date: September 30, 2022

Area/District: 0704

Contract Time: 90 Working Days

Contract Description:

Project(s): RAED-031-052-006

DEMOLITION AND STRUCTURE REMOVAL ON SR-52 FROM EAST OF COX STREET (MP 48.856) IN SLOCOMB TO EAST OF FIRECRACKER ROAD (MP 51.943) IN MALVERN

Line No / Item ID Item Description			(1) GRADY RALLS & SONS, INC.		(2) MCELHENNEY CONSTRUCTION CO., LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0170	205A016	1.000	25,000.00	25,000.00	16,841.14	16,841.14		
	Removal Of Structures, Structure No. 16	Each						
0180	205A017	1.000	30,000.00	30,000.00	28,740.66	28,740.66		
	Removal Of Structures, Structure No. 17	Each						
0190	205A018	1.000	25,000.00	25,000.00	13,172.43	13,172.43		
	Removal Of Structures, Structure No. 18	Each						
0200	210D021	2,000.000	0.01	20.00	22.45	44,900.00		
	Borrow Excavation (Loose Truckbed Measurement)(A4 or Better)	CUYD						
0210	600A000	(1.000)	55,000.00	55,000.00	67,895.63	67,895.63		
	Mobilization	LS						
0220	650A000	1,500.000	0.01	15.00	30.49	45,735.00		
	Topsoil	CUYD						
0230	652A100	3.000	2,500.00	7,500.00	1,507.18	4,521.54		
	Seeding	Acre						
0240	656A010	3.000	2,500.00	7,500.00	1,052.44	3,157.32		
	Mulching	Acre						
0250	665J002	3,000.000	0.01	30.00	4.61	13,830.00		
	Silt Fence	LF						



Alabama Department of Transportation
Vendor Ranking

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Call Order: 057

Contract ID: 20220930057

County: BALDWIN

Letting Date: September 30, 2022

Area / District: 0902

Contract Time: January 1, 2026 Completion Date

Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Rank	Vendor	Name	Amount
1	19007	SCOTT BRIDGE COMPANY, INC.	\$51,855,705.17
2	30049	MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV	\$53,797,104.30
3	02081	BRASFIELD & GORRIE, L.L.C.	\$64,646,638.09
4	25001	W. G. YATES & SONS CONSTRUCTION COMPANY	\$67,132,283.96



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Page: 1

Call Order: 057

Contract ID: 20220930057

County: BALDWIN

Letting Date: September 30, 2022

Area/District: 0902

Contract Time: January 1, 2026 Completion Date

Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID		Quantity and Units	(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Total						
0010	201A002	(1.000)	224,000.00	224,000.00	224,000.00	224,000.00	224,000.00	224,000.00
Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 28 Acres)		LS						
0020	201B001	2.000	10,526.00	21,052.00	19,188.92	38,377.84	13,104.68	26,209.36
Selective Clearing		Acre						
0030	201C000	(1.000)	105,260.00	105,260.00	51,170.44	51,170.44	49,922.57	49,922.57
Clearing		LS						
0040	205A001	1.000	7,368.20	7,368.20	7,995.38	7,995.38	18,720.96	18,720.96
Removal Of Structures, Structure No. 1		Each						
0050	205A002	1.000	3,157.80	3,157.80	2,132.10	2,132.10	4,368.23	4,368.23
Removal Of Structures, Structure No. 2		Each						
0060	206D000	368.000	42.10	15,492.80	5.33	1,961.44	49.92	18,370.56
Removing Pipe		LF						
0070	206D011	1,672.000	4.21	7,039.12	1.07	1,789.04	5.62	9,396.64
Removing Fence		LF						
0080	210A000	23,083.000	10.53	243,063.99	6.93	159,965.19	19.35	446,656.05
Unclassified Excavation		CUYD						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 057

Contract ID: 20220930057

County: BALDWIN

Letting Date: September 30, 2022

Area/District: 0902

Contract Time: January 1, 2026 Completion Date

Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID		Quantity and Units	(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	210C000	11,800.000	21.05	248,390.00	23.67	279,306.00	26.57	313,526.00
	Muck Excavation	CUYD						
0100	210D009	7,850.000	18.95	148,757.50	27.56	216,346.00	31.20	244,920.00
	Borrow Excavation (A-3)	CUYD						
0110	210D012	142,399.000	18.95	2,698,461.05	24.95	3,552,855.05	28.71	4,088,275.29
	Borrow Excavation (A-2-4(0) Or A-4(0))	CUYD						
0120	210D025	8,836.000	29.47	260,396.92	26.97	238,306.92	31.20	275,683.20
	Borrow Excavation (Improved Roadbed)	CUYD						
0130	210E000	22,150.000	21.05	466,257.50	27.56	610,454.00	31.20	691,080.00
	Borrow Excavation (Underwater Backfill)	CUYD						
0140	214A000	575.000	21.05	12,103.75	6.93	3,984.75	506.67	291,335.25
	Structure Excavation	CUYD						
0150	214B001	161.000	89.47	14,404.67	106.61	17,164.21	465.17	74,892.37
	Foundation Backfill, Commercial	CUYD						
0160	215A000	3,570.000	40.28	143,799.60	24.56	87,679.20	77.03	274,997.10
	Unclassified Bridge Excavation	CUYD						
0170	215B000	(1.000)	810,215.51	810,215.51	857,033.57	857,033.57	80,807.92	80,807.92
	Cofferdams Or Sheeting And Shoring, Station 220+66.00	LS						



Alabama Department of Transportation
Tabulation of Bids

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Call Order: 057

Contract ID: 20220930057

County: BALDWIN

Letting Date: September 30, 2022

Area/District: 0902

Contract Time: January 1, 2026 Completion Date

Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID Item Description			(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0180 230A000	115.000		1,578.90	181,573.50	799.54	91,947.10	811.24	93,292.60
Roadbed Processing	RBST							
0190 240A000	2.000		5,263.00	10,526.00	799.54	1,599.08	18,720.96	37,441.92
Settlement Plate Assembly	Each							
0200 243A034	23,500.000		3.68	86,480.00	5.81	136,535.00	4.68	109,980.00
Geosynthetic Reinforcement For Soft Soil Stabilization, Type 2	SQYD							
0210 301A012	54,857.000		31.58	1,732,384.06	27.50	1,508,567.50	35.52	1,948,520.64
Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD							
0220 401A000	54,857.000		1.26	69,119.82	1.07	58,696.99	1.25	68,571.25
Bituminous Treatment A	SQYD							
0230 405A000	2,000.000		4.84	9,680.00	7.41	14,820.00	8.67	17,340.00
Tack Coat	Gal							
0240 408A052	7,997.000		4.21	33,667.37	2.67	21,351.99	3.12	24,950.64
Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD							
0250 410H000	1.000		39,998.80	39,998.80	0.01	0.01	0.01	0.01
Material Remixing Device	Each							



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Area/District: 0902

Contract Time: January 1, 2026 Completion Date

Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID Item Description			(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0260 424A360	5,500.000		138.68	762,740.00	138.59	762,245.00	162.24	892,320.00
		Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D						
0270 424B651	7,430.000		113.42	842,710.60	116.20	863,366.00	136.03	1,010,702.90
		Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0280 424B655	132.000		159.21	21,015.72	186.56	24,625.92	164.18	21,671.76
		Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0290 424B659	5,200.000		106.31	552,812.00	113.53	590,356.00	132.91	691,132.00
		Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0300 424B681	6,858.000		111.84	766,998.72	113.53	778,588.74	132.92	911,565.36
		Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D						
0310 428A001	4.000		279.99	1,119.96	2,411.90	9,647.60	349.46	1,397.84
		Scoring Bituminous Pavement Surface						



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CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID Item Description			(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0320 430B040	200.000		94.73	18,946.00	75.90	15,180.00	134.79	26,958.00
Aggregate Surfacing (Crushed Aggregate Base, Type B)	Ton							
0330 430B043	500.000		105.26	52,630.00	75.90	37,950.00	134.79	67,395.00
Aggregate Surfacing (1" Down, Crusher Run)	Ton							
0340 450A004	765.000		159.15	121,749.75	254.76	194,891.40	263.65	201,692.25
Plain Cement Concrete Pavement, 9 Inches Thick	SQYD							
0350 450B000	491.000		235.98	115,866.18	143.80	70,605.80	268.45	131,808.95
Reinforced Cement Concrete Bridge End Slab	SQYD							
0360 502A000	701,745.000		1.37	961,390.65	1.30	912,268.50	1.53	1,073,669.85
Steel Reinforcement	LB							
0370 502B000	(1.000)		1,185,720.48	1,185,720.48	1,047,143.75	1,047,143.75	1,253,845.16	1,253,845.16
Steel Reinforcement For Bridge Superstructure, Station 220+66.00, Approximately 819,020 Pounds	LS							
0380 503A000	701.000		647.13	453,638.13	507.40	355,687.40	1,020.07	715,069.07
Seal Concrete	CUYD							
0390 503B000	(1.000)		361,924.41	361,924.41	264,976.88	264,976.88	771,461.33	771,461.33
Cofferdam And Pumping, Bent 7	LS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0400 503B001	(1.000)		361,924.41	361,924.41	264,976.88	264,976.88	711,758.63	711,758.63
Cofferdam And Pumping, Bent 8	LS							
0410 505A015	2.000		18,990.29	37,980.58	14,058.65	28,117.30	8,380.03	16,760.06
Concrete Test Piles (14 Inches Square)	Each							
0420 505A017	2.000		20,279.79	40,559.58	15,940.92	31,881.84	8,380.03	16,760.06
Concrete Test Piles (18 Inches Square)	Each							
0430 505A018	2.000		22,381.01	44,762.02	11,275.61	22,551.22	10,876.16	21,752.32
Concrete Test Piles (20 Inches Square)	Each							
0440 505A020	1.000		46,858.31	46,858.31	16,913.41	16,913.41	12,748.24	12,748.24
Concrete Test Piles (30 Inches Square)	Each							
0450 505B047	2.000		27,299.63	54,599.26	53,179.66	106,359.32	56,162.89	112,325.78
Static Loading Tests (18 Inches Square)	Each							
0460 505B364	2.000		3,821.89	7,643.78	9,639.75	19,279.50	7,488.38	14,976.76
Dynamic Loading Tests (14 Inches Square)(Driving)	Each							
0470 505B368	2.000		3,821.89	7,643.78	9,748.92	19,497.84	7,488.38	14,976.76
Dynamic Loading Tests (18 Inches Square)(Driving)	Each							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0480	505B370	2.000	3,821.89	7,643.78	11,275.61	22,551.22	7,488.38	14,976.76
	Dynamic Loading Tests (20 Inches Square)(Driving)	Each						
0490	505B380	1.000	3,821.89	3,821.89	16,913.41	16,913.41	7,488.38	7,488.38
	Dynamic Loading Tests (30 Inches Square)(Driving)	Each						
0500	505B464	6.000	3,821.89	22,931.34	9,639.75	57,838.50	4,992.26	29,953.56
	Dynamic Loading Tests (14 Inches Square)(Restrike)	Each						
0510	505B468	8.000	3,821.89	30,575.12	9,939.97	79,519.76	4,992.26	39,938.08
	Dynamic Loading Tests (18 Inches Square)(Restrike)	Each						
0520	505B470	6.000	3,821.89	22,931.34	11,275.61	67,653.66	4,992.26	29,953.56
	Dynamic Loading Tests (20 Inches Square)(Restrike)	Each						
0530	505B480	3.000	3,821.89	11,465.67	16,913.42	50,740.26	4,992.26	14,976.78
	Dynamic Loading Tests (30 Inches Square)(Restrike)	Each						
0540	505I000	1,259.000	38.00	47,842.00	98.57	124,099.63	101.69	128,027.71
	Temporary Steel Sheet Piling	SQFT						
0550	505N000	1,576.000	47.34	74,607.84	121.24	191,074.24	113.43	178,765.68
	Concrete Piling Furnished (14 Inches Square)	LF						



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Line No / Item ID		Quantity and Units	(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0560	505N002	14,054.000	59.60	837,618.40	145.26	2,041,484.04	116.52	1,637,572.08
	Concrete Piling Furnished (18 Inches Square)	LF						
0570	505N003	4,502.000	88.46	398,246.92	197.32	888,334.64	157.98	711,225.96
	Concrete Piling Furnished (20 Inches Square)	LF						
0580	505N005	5,408.000	169.18	914,925.44	253.70	1,372,009.60	330.05	1,784,910.40
	Concrete Piling Furnished (30 Inches Square)	LF						
0590	505O000	1,576.000	56.12	88,445.12	5.41	8,526.16	1.00	1,576.00
	Concrete Piling Driven (14 Inches Square)	LF						
0600	505O002	14,054.000	55.70	782,807.80	7.38	103,718.52	1.00	14,054.00
	Concrete Piling Driven (18 Inches Square)	LF						
0610	505O003	4,502.000	56.06	252,382.12	5.64	25,391.28	1.00	4,502.00
	Concrete Piling Driven (20 Inches Square)	LF						
0620	505O005	5,408.000	61.66	333,457.28	11.28	61,002.24	5.00	27,040.00
	Concrete Piling Driven (30 Inches Square)	LF						
0630	508A000	21,058.000	8.06	169,727.48	9.06	190,785.48	6.33	133,297.14
	Structural Steel	LB						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0640	508B000	1.000	11,313,405.89	11,313,405.89	12,038,958.49	12,038,958.49	14,798,984.15	14,798,984.15
	Structural Steel Superstructure, 290'-0"-360'-0"-290'-0", Approximately 4,420,100 Pounds (Specialty Item)	Each						
0650	510A007	4,338.000	1,020.84	4,428,403.92	901.15	3,909,188.70	1,718.47	7,454,722.86
	Bridge Substructure Concrete	CUYD						
0660	510C051	(1.000)	4,262,282.69	4,262,282.69	4,078,300.72	4,078,300.72	3,657,131.38	3,657,131.38
	Bridge Concrete Superstructure, Station 220+66.00, Approximately 3,162 Cubic Yards	LS						
0670	510E000	9,733.000	3.34	32,508.22	2.64	25,695.12	4.67	45,453.11
	Grooving Concrete Bridge Decks	SQYD						
0680	511A004	20.000	2,366.09	47,321.80	2,926.55	58,531.00	6,486.05	129,721.00
	Elastomeric Bearing Type 4	Each						
0690	511A073	100.000	2,016.74	201,674.00	2,975.65	297,565.00	1,934.87	193,487.00
	Elastomeric Bearing Type 4 (Mark VB4)	Each						
0700	513B017	6,200.000	336.43	2,085,866.00	386.26	2,394,812.00	388.62	2,409,444.00
	Pretensioned-Prestressed Concrete Girders, Type BT-72 (Specialty Item)	LF						
0710	519A000	(1.000)	149,804.00	149,804.00	156,855.30	156,855.30	162,333.28	162,333.28
	Navigation Lighting System	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0720 524A010	203.000		1,974.68	400,860.04	1,423.02	288,873.06	1,472.72	298,962.16
Culvert Concrete	CUYD							
0730 530A102	71.000		136.84	9,715.64	157.78	11,202.38	147.34	10,461.14
24" Roadway Pipe (Class 3 R.C.) (Extension)	LF							
0740 600A000	(1.000)		6,217,341.86	6,217,341.86	5,957,517.77	5,957,517.77	7,700,000.00	7,700,000.00
Mobilization	LS							
0750 602A000	33.000		421.04	13,894.32	799.54	26,384.82	369.61	12,197.13
Right Of Way Markers	Each							
0753 603A002	1.000		95,687.72	95,687.72	198,543.27	198,543.27	108,747.92	108,747.92
Furnishing Type 3 Field Office	Each							
0757 603B000	1,000.000		45.05	45,050.00	50.82	50,820.00	53.42	53,420.00
Furnishing Security Fence	LF							
0760 606A000	1,000.000		42.10	42,100.00	48.83	48,830.00	56.18	56,180.00
6" Underdrain Pipe	LF							
0770 610C001	3,399.000		115.79	393,570.21	99.14	336,976.86	132.29	449,653.71
Loose Riprap, Class 2	Ton							
0780 610D003	3,359.000		3.68	12,361.12	4.65	15,619.35	5.24	17,601.16
Filter Blanket, Geotextile	SQYD							
0790 614A000	973.000		524.62	510,455.26	663.27	645,361.71	686.43	667,896.39
Slope Paving	CUYD							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0800 619A003	1.000		2,122.04	2,122.04	2,231.00	2,231.00	2,308.92	2,308.92
	Each	24" Roadway Pipe End Treatment, Class 1						
0810 620A000	1.000		3,530.84	3,530.84	3,014.87	3,014.87	3,120.16	3,120.16
	CUYD	Minor Structure Concrete						
0820 623B000	302.000		34.19	10,325.38	42.21	12,747.42	43.68	13,191.36
	LF	Concrete Curb, Type N						
0830 623C000	2,217.000		34.15	75,710.55	32.26	71,520.42	33.39	74,025.63
	LF	Combination Curb & Gutter, Type C						
0840 630A001	2,300.000		36.81	84,663.00	42.17	96,991.00	47.43	109,089.00
	LF	Steel Beam Guardrail, Class A, Type 2						
0850 630C077	2.000		1,763.11	3,526.22	2,019.96	4,039.92	2,059.30	4,118.60
	Each	Guardrail End Anchor, Type 8 (MASH)						
0860 630C079	4.000		2,947.28	11,789.12	3,376.66	13,506.64	4,742.64	18,970.56
	Each	Guardrail End Anchor, Type 13 (MASH)						
0870 630C080	6.000		3,578.84	21,473.04	4,100.22	24,601.32	4,742.64	28,455.84
	Each	Guardrail End Anchor, Type 20 Series (MASH)						
0880 634A002	380.000		38.95	14,801.00	46.18	17,548.40	46.18	17,548.40
	LF	Industrial Fence, 6 Feet High						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0890 635A000	15,429.000		12.10	186,690.90	18.54	286,053.66	17.47	269,544.63
Woven Wire Fence	LF							
0900 650A000	1,658.000		37.89	62,821.62	53.30	88,371.40	34.22	56,736.76
Topsoil	CUYD							
0910 652A100	14.000		947.34	13,262.76	1,507.44	21,104.16	1,123.25	15,725.50
Seeding	Acre							
0920 652C000	41.000		184.21	7,552.61	211.04	8,652.64	218.41	8,954.81
Mowing	Acre							
0930 654A001	36,840.000		5.05	186,042.00	6.25	230,250.00	5.99	220,671.60
Solid Sodding (Bermuda)	SQYD							
0940 656A010	14.000		947.34	13,262.76	1,085.35	15,194.90	1,123.25	15,725.50
Mulching	Acre							
0950 659C001	4,448.000		1.47	6,538.56	1.81	8,050.88	1.75	7,784.00
Erosion Control Product, Type S3	SQYD							
0960 665A000	14.000		842.08	11,789.12	904.46	12,662.44	998.45	13,978.30
Temporary Seeding	Acre							
0970 665B001	176.000		368.41	64,840.16	542.68	95,511.68	436.82	76,880.32
Temporary Mulching	Ton							
0980 665C010	500.000		36.84	18,420.00	55.97	27,985.00	57.50	28,750.00
Temporary Pipe	LF							



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CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID Item Description			(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0990 665D001	3.000		1,052.60	3,157.80	453.07	1,359.21	312.02	936.06
Temporary Pipe End Treatment	Each							
1000 665E000	2,500.000		3.16	7,900.00	2.53	6,325.00	3.70	9,250.00
Polyethylene	SQYD							
1010 665F000	1,500.000		11.58	17,370.00	13.57	20,355.00	13.73	20,595.00
Hay Bales	Each							
1020 665G000	500.000		9.47	4,735.00	7.24	3,620.00	11.23	5,615.00
Sand Bags	Each							
1030 665I000	1,600.000		78.95	126,320.00	99.14	158,624.00	132.29	211,664.00
Temporary Riprap, Class 2	Ton							
1040 665J002	16,800.000		4.74	79,632.00	4.10	68,880.00	15.84	266,112.00
Silt Fence	LF							
1050 665K000	250.000		26.32	6,580.00	50.00	12,500.00	58.35	14,587.50
Drainage Sump Excavation	CUYD							
1060 665L000	1,000.000		15.79	15,790.00	25.51	25,510.00	20.98	20,980.00
Floating Basin Boom	LF							
1070 665N000	300.000		94.73	28,419.00	82.67	24,801.00	107.34	32,202.00
Temporary Coarse Aggregate,ALDOT Number 1	Ton							



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Area/District: 0902

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Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID Item Description			(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1080 665N001	500.000		94.73	47,365.00	82.97	41,485.00	107.34	53,670.00
Temporary Coarse Aggregate,ALDOT Number 4	Ton							
1090 665O001	16,800.000		1.32	22,176.00	2.11	35,448.00	1.56	26,208.00
Silt Fence Removal	LF							
1100 665Q002	1,000.000		9.47	9,470.00	8.14	8,140.00	11.23	11,230.00
Wattle	LF							
1110 665T000	1,500.000		10.53	15,795.00	9.59	14,385.00	11.67	17,505.00
Temporary Earth Berms	LF							
1120 666A001	28.000		210.52	5,894.56	241.19	6,753.32	197.13	5,519.64
Pest Control Treatment	Acre							
1130 672C100	100.000		26.32	2,632.00	27.13	2,713.00	43.12	4,312.00
Flocculant Application, Ditch Check	Each							
1140 672C101	20.000		52.63	1,052.60	60.30	1,206.00	295.69	5,913.80
Flocculant Application, Temporary Slope Drain	Each							
1150 674A000	1,000.000		5.26	5,260.00	1.81	1,810.00	7.39	7,390.00
Construction Safety Fence	LF							
1160 680A001	(1.000)		1,122,062.39	1,122,062.39	656,360.30	656,360.30	551,653.73	551,653.73
Geometric Controls	LS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1170	698A000	(1.000)	70,734.72	70,734.72	300,000.00	300,000.00	310,000.00	310,000.00
	Construction Fuel (Maximum Bid Limited to \$ 3,707,155.00)	LS						
1180	701A227	6.000	4,736.70	28,420.20	5,426.77	32,560.62	5,865.89	35,195.34
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1190	701A230	7.000	4,736.70	33,156.90	5,426.76	37,987.32	5,865.89	41,061.23
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1200	701A239	1.000	2,631.50	2,631.50	3,014.87	3,014.87	3,494.57	3,494.57
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1210	701A244	1.000	2,315.72	2,315.72	2,653.08	2,653.08	3,494.57	3,494.57
	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	Mile						
1220	701B207	3,344.000	1.84	6,152.96	2.11	7,055.84	3.12	10,433.28
	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	LF						
1230	701C000	2.000	1,263.12	2,526.24	1,447.14	2,894.28	1,622.49	3,244.98
	Broken Temporary Traffic Stripe	Mile						
1240	701C001	4.000	1,578.90	6,315.60	1,808.92	7,235.68	1,872.10	7,488.40
	Solid Temporary Traffic Stripe	Mile						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1250 701G146	4,380.000		8.42	36,879.60	9.65	42,267.00	9.98	43,712.40
Solid White, Class W, Type A Traffic Stripe (5"Wide)	LF							
1260 701G154	4,380.000		8.42	36,879.60	9.65	42,267.00	9.98	43,712.40
Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	LF							
1270 703A002	10,280.000		5.26	54,072.80	6.03	61,988.40	7.49	76,997.20
Traffic Control Markings, Class 2, Type A Type A	SQFT							
1280 703B002	400.000		5.26	2,104.00	6.03	2,412.00	7.49	2,996.00
Traffic Control Legends, Class 2, Type A	SQFT							
1290 705A030	361.000		6.32	2,281.52	7.24	2,613.64	8.74	3,155.14
Pavement Markers, Class A-H, Type 2-C	Each							
1300 705A031	100.000		6.32	632.00	7.24	724.00	8.74	874.00
Pavement Markers, Class A-H, Type 1-A	Each							
1310 705A037	195.000		6.32	1,232.40	7.24	1,411.80	8.74	1,704.30
Pavement Markers, Class A-H, Type 2-D	Each							
1320 705A038	240.000		6.32	1,516.80	7.24	1,737.60	8.74	2,097.60
Pavement Markers, Class A-H, Type 2-E	Each							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1330 707B013	3.000	Type A Object Marker Installation	157.89	473.67	180.89	542.67	249.61	748.83
	Each							
1340 710A170	370.000	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	27.37	10,126.90	31.27	11,569.90	33.70	12,469.00
	SQFT							
1350 710A175	20.000	Class 8 Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	27.37	547.40	31.36	627.20	36.20	724.00
	SQFT							
1360 710A187	246.000	Class 6 Aluminum Multiple Flat Sign Panels 0.125" Thick (Type IV or XI Background)	36.84	9,062.64	42.21	10,383.66	57.41	14,122.86
	SQFT							
1370 710B021	980.000	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2", 14 Ga Square Tubular Steel)	7.89	7,732.20	9.04	8,859.20	20.59	20,178.20
	LF							
1380 713A000	50.000	Permanent Barricades	257.89	12,894.50	295.46	14,773.00	268.33	13,416.50
	LF							
1390 726A000	1,230.000	Portable Concrete Safety Barriers, Type 6	45.76	56,284.80	39.94	49,126.20	43.68	53,726.40
	LF							
1400 726D025	4.000	Portable Impact Attenuator Assembly (Unidirectional, TL-3)	11,378.61	45,514.44	17,233.34	68,933.36	14,352.74	57,410.96
	Each							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1410 740B000	457.000		16.84	7,695.88	19.25	8,797.25	8.11	3,706.27
Construction Signs	SQFT							
1420 740D000	100.000		110.52	11,052.00	126.62	12,662.00	46.18	4,618.00
Channelizing Drums	Each							
1430 740E000	50.000		31.58	1,579.00	36.18	1,809.00	38.93	1,946.50
Cones (36 Inches High)	Each							
1440 740F002	8.000		368.41	2,947.28	422.08	3,376.64	255.85	2,046.80
Barricades, Type III	Each							
1450 740M001	50.000		26.32	1,316.00	10.91	545.50	12.63	631.50
Ballast For Cone	Each							
1460 741C010	1.000		4,736.70	4,736.70	5,426.77	5,426.77	10,982.97	10,982.97
Portable Sequential Arrow And Chevron Sign Unit	Each							
1470 742A001	4.000		14,210.10	56,840.40	16,280.30	65,121.20	23,089.19	92,356.76
Portable Changeable Message Sign, Type 2	Each							
1480 750B601	10.000		8,210.11	82,101.10	9,406.20	94,062.00	9,734.70	97,347.00
Roadway Luminaire Assembly with One, LED, 250 Watt Equivalent Luminaire	Each							



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Line No / Item ID Item Description			(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1490 750B602	4.000		8,057.70	32,230.80	9,231.58	36,926.32	9,553.98	38,215.92
Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	Each							
1500 750C010	14.000		8,333.60	116,670.40	9,547.68	133,667.52	9,881.12	138,335.68
Pole Foundation,Roadway	Each							
1510 750D200	4.000		1,863.63	7,454.52	2,135.13	8,540.52	2,209.70	8,838.80
Electrical Junction Box,Type 1	Each							
1520 750E113	50.000		41.02	2,051.00	47.00	2,350.00	48.64	2,432.00
Conduit, 1 1/4 Inch, Rigid Nonmetallic	LF							
1530 750F024	70.000		8.38	586.60	9.60	672.00	9.93	695.10
Conductor, #6 AWG	LF							
1540 750F026	140.000		7.31	1,023.40	8.37	1,171.80	8.66	1,212.40
Conductor, #2 AWG	LF							
1550 750G010	2,400.000		21.66	51,984.00	24.82	59,568.00	25.69	61,656.00
Combined Duct And Cable,2 #6 AWG/ 1 #6 AWG GND	LF							
1560 750H005	1.000		5,904.59	5,904.59	6,764.80	6,764.80	7,001.06	7,001.06
Service Pole	Each							
1570 750I015	1.000		29,767.25	29,767.25	34,103.89	34,103.89	35,294.93	35,294.93
Lighting Control Center	Each							



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Line No / Item ID		Quantity and Units	(1) SCOTT BRIDGE COMPANY, INC.		(2) MCINNIS CONSTRUCTION LLC & F & W CONSTRUCTION COMPANY INC JV		(3) BRASFIELD & GORRIE, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1580	756A028	210.000	61.36	12,885.60	70.29	14,760.90	72.75	15,277.50
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF						
Section Totals:				\$51,855,705.17		\$53,797,104.30		\$64,646,638.09
Contract Totals				\$51,855,705.17		\$53,797,104.30		\$64,646,638.09

() indicates item is bid as Lump Sum



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Line No / Item ID		(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Total					
0010	201A002	(1.000)	224,000.00	224,000.00			
	Clearing And Grubbing (Maximum Allowable Bid \$ 8,000.00 Per Acre) (Approximately 28 Acres)	LS					
0020	201B001	2.000	20,000.00	40,000.00			
	Selective Clearing	Acre					
0030	201C000	(1.000)	250,000.00	250,000.00			
	Clearing	LS					
0040	205A001	1.000	30,000.00	30,000.00			
	Removal Of Structures, Structure No. 1	Each					
0050	205A002	1.000	6,000.00	6,000.00			
	Removal Of Structures, Structure No. 2	Each					
0060	206D000	368.000	25.00	9,200.00			
	Removing Pipe	LF					
0070	206D011	1,672.000	10.00	16,720.00			
	Removing Fence	LF					
0080	210A000	23,083.000	15.00	346,245.00			
	Unclassified Excavation	CUYD					
0090	210C000	11,800.000	30.00	354,000.00			
	Muck Excavation	CUYD					



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Line No / Item ID				(4) W. G. YATES & SONS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	210D009	7,850.000	35.00	274,750.00			
	Borrow Excavation (A-3)	CUYD					
0110	210D012	142,399.000	30.00	4,271,970.00			
	Borrow Excavation (A-2-4(0) Or A-4(0))	CUYD					
0120	210D025	8,836.000	35.00	309,260.00			
	Borrow Excavation (Improved Roadbed)	CUYD					
0130	210E000	22,150.000	35.00	775,250.00			
	Borrow Excavation (Underwater Backfill)	CUYD					
0140	214A000	575.000	40.00	23,000.00			
	Structure Excavation	CUYD					
0150	214B001	161.000	200.00	32,200.00			
	Foundation Backfill, Commercial	CUYD					
0160	215A000	3,570.000	25.00	89,250.00			
	Unclassified Bridge Excavation	CUYD					
0170	215B000	(1.000)	3,000,000.00	3,000,000.00			
	Cofferdams Or Sheeting And Shoring, Station 220+66.00	LS					
0180	230A000	115.000	1,000.00	115,000.00			
	Roadbed Processing	RBST					



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Line No / Item ID Item Description		Quantity and Units	(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0190	240A000	2.000	5,000.00	10,000.00				
	Settlement Plate Assembly	Each						
0200	243A034	23,500.000	6.50	152,750.00				
	Geosynthetic Reinforcement For Soft Soil Stabilization, Type 2	SQYD						
0210	301A012	54,857.000	35.00	1,919,995.00				
	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	SQYD						
0220	401A000	54,857.000	1.10	60,342.70				
	Bituminous Treatment A	SQYD						
0230	405A000	2,000.000	8.00	16,000.00				
	Tack Coat	Gal						
0240	408A052	7,997.000	3.00	23,991.00				
	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	SQYD						
0250	410H000	1.000	0.01	0.01				
	Material Remixing Device	Each						
0260	424A360	5,500.000	150.00	825,000.00				
	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	Ton						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0270	424B651	7,430.000	125.00	928,750.00			
	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0280	424B655	132.000	300.00	39,600.00			
	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0290	424B659	5,200.000	120.00	624,000.00			
	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0300	424B681	6,858.000	125.00	857,250.00			
	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	Ton					
0310	428A001	4.000	1,000.00	4,000.00			
	Scoring Bituminous Pavement Surface	Mile					
0320	430B040	200.000	110.00	22,000.00			
	Aggregate Surfacing (Crushed Aggregate Base, Type B)	Ton					



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Contract ID: 20220930057

County: BALDWIN

Letting Date: September 30, 2022

Area/District: 0902

Contract Time: January 1, 2026 Completion Date

Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID Item Description			(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0330	430B043	500.000	100.00	50,000.00				
	Aggregate Surfacing (1" Down, Crusher Run)	Ton						
0340	450A004	765.000	230.00	175,950.00				
	Plain Cement Concrete Pavement, 9 Inches Thick	SQYD						
0350	450B000	491.000	260.00	127,660.00				
	Reinforced Cement Concrete Bridge End Slab	SQYD						
0360	502A000	701,745.000	1.85	1,298,228.25				
	Steel Reinforcement	LB						
0370	502B000	(1.000)	1,300,000.00	1,300,000.00				
	Steel Reinforcement For Bridge Superstructure, Station 220+66.00, Approximately 819,020 Pounds	LS						
0380	503A000	701.000	500.00	350,500.00				
	Seal Concrete	CUYD						
0390	503B000	(1.000)	1,500,000.00	1,500,000.00				
	Cofferdam And Pumping, Bent 7	LS						
0400	503B001	(1.000)	1,500,000.00	1,500,000.00				
	Cofferdam And Pumping, Bent 8	LS						
0410	505A015	2.000	25,000.00	50,000.00				
	Concrete Test Piles (14 Inches Square)	Each						



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Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID Item Description			(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0420 505A017	2.000		30,000.00	60,000.00				
Concrete Test Piles (18 Inches Square)	Each							
0430 505A018	2.000		30,000.00	60,000.00				
Concrete Test Piles (20 Inches Square)	Each							
0440 505A020	1.000		40,000.00	40,000.00				
Concrete Test Piles (30 Inches Square)	Each							
0450 505B047	2.000		15,000.00	30,000.00				
Static Loading Tests (18 Inches Square)	Each							
0460 505B364	2.000		2,500.00	5,000.00				
Dynamic Loading Tests (14 Inches Square)(Driving)	Each							
0470 505B368	2.000		2,500.00	5,000.00				
Dynamic Loading Tests (18 Inches Square)(Driving)	Each							
0480 505B370	2.000		2,500.00	5,000.00				
Dynamic Loading Tests (20 Inches Square)(Driving)	Each							
0490 505B380	1.000		2,500.00	2,500.00				
Dynamic Loading Tests (30 Inches Square)(Driving)	Each							



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Line No / Item ID Item Description			(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0500	505B464	6.000	750.00	4,500.00				
	Dynamic Loading Tests (14 Inches Square)(Restrike)	Each						
0510	505B468	8.000	750.00	6,000.00				
	Dynamic Loading Tests (18 Inches Square)(Restrike)	Each						
0520	505B470	6.000	750.00	4,500.00				
	Dynamic Loading Tests (20 Inches Square)(Restrike)	Each						
0530	505B480	3.000	750.00	2,250.00				
	Dynamic Loading Tests (30 Inches Square)(Restrike)	Each						
0540	505I000	1,259.000	150.00	188,850.00				
	Temporary Steel Sheet Piling	SQFT						
0550	505N000	1,576.000	60.00	94,560.00				
	Concrete Piling Furnished (14 Inches Square)	LF						
0560	505N002	14,054.000	95.00	1,335,130.00				
	Concrete Piling Furnished (18 Inches Square)	LF						
0570	505N003	4,502.000	130.00	585,260.00				
	Concrete Piling Furnished (20 Inches Square)	LF						



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Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID				(4) W. G. YATES & SONS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0580	505N005	5,408.000	215.00	1,162,720.00			
	Concrete Piling Furnished (30 Inches Square)	LF					
0590	505O000	1,576.000	40.00	63,040.00			
	Concrete Piling Driven (14 Inches Square)	LF					
0600	505O002	14,054.000	35.00	491,890.00			
	Concrete Piling Driven (18 Inches Square)	LF					
0610	505O003	4,502.000	45.00	202,590.00			
	Concrete Piling Driven (20 Inches Square)	LF					
0620	505O005	5,408.000	45.00	243,360.00			
	Concrete Piling Driven (30 Inches Square)	LF					
0630	508A000	21,058.000	10.00	210,580.00			
	Structural Steel	LB					
0640	508B000	1.000	15,700,000.00	15,700,000.00			
	Structural Steel Superstructure, 290'-0"-360'-0"-290'-0", Approximately 4,420,100 Pounds (Specialty Item)	Each					
0650	510A007	4,338.000	1,300.00	5,639,400.00			
	Bridge Substructure Concrete	CUYD					



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Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID		(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0660	510C051 (1.000)	3,800,000.00	3,800,000.00				
	Bridge Concrete Superstructure, LS Station 220+66.00, Approximately 3,162 Cubic Yards						
0670	510E000 9,733.000	2.50	24,332.50				
	Grooving Concrete Bridge Decks SQYD						
0680	511A004 20.000	7,000.00	140,000.00				
	Elastomeric Bearing Type 4 Each						
0690	511A073 100.000	2,000.00	200,000.00				
	Elastomeric Bearing Type 4 (Mark VB4) Each						
0700	513B017 6,200.000	375.00	2,325,000.00				
	Pretensioned-Prestressed Concrete LF Girders, Type BT-72 (Specialty Item)						
0710	519A000 (1.000)	150,000.00	150,000.00				
	Navigation Lighting System LS						
0720	524A010 203.000	2,500.00	507,500.00				
	Culvert Concrete CUYD						
0730	530A102 71.000	125.00	8,875.00				
	24" Roadway Pipe (Class 3 R.C.) LF (Extension)						
0740	600A000 (1.000)	6,500,000.00	6,500,000.00				
	Mobilization LS						



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CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID		(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0750	602A000	33.000	550.00	18,150.00			
	Right Of Way Markers	Each					
0753	603A002	1.000	125,000.00	125,000.00			
	Furnishing Type 3 Field Office	Each					
0757	603B000	1,000.000	50.00	50,000.00			
	Furnishing Security Fence	LF					
0760	606A000	1,000.000	40.00	40,000.00			
	6" Underdrain Pipe	LF					
0770	610C001	3,399.000	100.00	339,900.00			
	Loose Riprap, Class 2	Ton					
0780	610D003	3,359.000	6.00	20,154.00			
	Filter Blanket, Geotextile	SQYD					
0790	614A000	973.000	650.00	632,450.00			
	Slope Paving	CUYD					
0800	619A003	1.000	2,500.00	2,500.00			
	24" Roadway Pipe End Treatment, Class 1	Each					
0810	620A000	1.000	3,000.00	3,000.00			
	Minor Structure Concrete	CUYD					
0820	623B000	302.000	30.00	9,060.00			
	Concrete Curb, Type N	LF					



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CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID Item Description		Quantity and Units	(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0830	623C000	2,217.000	40.00	88,680.00				
	Combination Curb & Gutter, Type C	LF						
0840	630A001	2,300.000	40.00	92,000.00				
	Steel Beam Guardrail, Class A, Type 2	LF						
0850	630C077	2.000	1,800.00	3,600.00				
	Guardrail End Anchor, Type 8 (MASH)	Each						
0860	630C079	4.000	3,900.00	15,600.00				
	Guardrail End Anchor, Type 13 (MASH)	Each						
0870	630C080	6.000	3,900.00	23,400.00				
	Guardrail End Anchor, Type 20 Series (MASH)	Each						
0880	634A002	380.000	41.00	15,580.00				
	Industrial Fence, 6 Feet High	LF						
0890	635A000	15,429.000	16.00	246,864.00				
	Woven Wire Fence	LF						
0900	650A000	1,658.000	25.00	41,450.00				
	Topsoil	CUYD						
0910	652A100	14.000	1,400.00	19,600.00				
	Seeding	Acre						



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Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID		Quantity and Units	(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0920	652C000	41.000	200.00	8,200.00				
	Mowing	Acre						
0930	654A001	36,840.000	5.00	184,200.00				
	Solid Sodding (Bermuda)	SQYD						
0940	656A010	14.000	1,000.00	14,000.00				
	Mulching	Acre						
0950	659C001	4,448.000	1.75	7,784.00				
	Erosion Control Product, Type S3	SQYD						
0960	665A000	14.000	825.00	11,550.00				
	Temporary Seeding	Acre						
0970	665B001	176.000	500.00	88,000.00				
	Temporary Mulching	Ton						
0980	665C010	500.000	50.00	25,000.00				
	Temporary Pipe	LF						
0990	665D001	3.000	1,600.00	4,800.00				
	Temporary Pipe End Treatment	Each						
1000	665E000	2,500.000	2.50	6,250.00				
	Polyethylene	SQYD						
1010	665F000	1,500.000	12.50	18,750.00				
	Hay Bales	Each						



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CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID				(4) W. G. YATES & SONS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1120 666A001	28.000	220.00	6,160.00				
	Pest Control Treatment		Acre				
1130 672C100	100.000	25.00	2,500.00				
	Flocculant Application, Ditch Check		Each				
1140 672C101	20.000	55.00	1,100.00				
	Flocculant Application, Temporary Slope Drain		Each				
1150 674A000	1,000.000	2.00	2,000.00				
	Construction Safety Fence		LF				
1160 680A001	(1.000)	600,000.00	600,000.00				
	Geometric Controls		LS				
1170 698A000	(1.000)	1,325,000.00	1,325,000.00				
	Construction Fuel (Maximum Bid Limited to \$ 3,707,155.00)		LS				
1180 701A227	6.000	5,000.00	30,000.00				
	Solid White, Class 2, Type A Traffic Stripe (5" Wide)		Mile				
1190 701A230	7.000	5,000.00	35,000.00				
	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)		Mile				
1200 701A239	1.000	3,000.00	3,000.00				
	Broken White, Class 2, Type A Traffic Stripe (5" Wide)		Mile				



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Contract Description:

Project(s): RACR-002-000-015

CONNECTOR ROAD (GRADE, DRAIN, PAVE, BRIDGE, LIGHTS) ON SR-161 FROM THE JUNCTION SR-180 TO A POINT NORTH OF THE JUNCTION OF CR-4 (COTTON CREEK DRIVE) IN GULF SHORES

Line No / Item ID Item Description			(4) W. G. YATES & SONS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1470 742A001	4.000		15,000.00	60,000.00				
Portable Changeable Message Sign, Type 2	Each							
1480 750B601	10.000		8,500.00	85,000.00				
Roadway Luminaire Assembly with One, LED, 250 Watt Equivalent Luminaire	Each							
1490 750B602	4.000		8,500.00	34,000.00				
Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	Each							
1500 750C010	14.000		8,600.00	120,400.00				
Pole Foundation, Roadway	Each							
1510 750D200	4.000		2,000.00	8,000.00				
Electrical Junction Box, Type 1	Each							
1520 750E113	50.000		45.00	2,250.00				
Conduit, 1 1/4 Inch, Rigid Nonmetallic	LF							
1530 750F024	70.000		10.00	700.00				
Conductor, #6 AWG	LF							
1540 750F026	140.000		8.00	1,120.00				
Conductor, #2 AWG	LF							
1550 750G010	2,400.000		23.00	55,200.00				
Combined Duct And Cable, 2 #6 AWG/ 1 #6 AWG GND	LF							



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Contract Description:

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Line No / Item ID Item Description			(4) W. G. YATES & SONS CONSTRUCTION COMPANY							
			Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
1560	750H005	1.000			8,500.00	8,500.00				
	Service Pole	Each								
1570	750I015	1.000			31,000.00	31,000.00				
	Lighting Control Center	Each								
1580	756A028	210.000			65.00	13,650.00				
	6" Electrical Conduit, 1 Line, Type 5 Installation	LF								
Section Totals:						\$67,132,283.96				
Contract Totals						\$67,132,283.96				

() indicates item is bid as Lump Sum



Alabama Department of Transportation
Vendor Ranking

DATE: 9/30/2022

Page: 1

Call Order: 060

Contract ID: 20220930060

County: BULLOCK

Letting Date: September 30, 2022

Area / District: 0602

Contract Time: 30 Working Days

Contract Description:

Project(s): 99-406-062-110-201

RESURFACING (MICRO-SURFACING SEAL COAT) AND TRAFFIC STRIPE ON SR-110 FROM THE MONTGOMERY COUNTY LINE TO A POINT 0.400 MILE EAST OF THE JUNCTION OF CR-7

Rank	Vendor	Name	Amount
1	23009	WHITAKER CONTRACTING CORPORATION	\$1,799,775.50

