

**TABULATION OF BIDS
DAUPHIN ISLAND STREETS RESURFACING
FOR THE MOBILE COUNTY COMMISSION
GMC PROJECT NO. CMOB-210015**

BID OPENING: THURSDAY, February 9, 2022 10:00 A.M.

Item No.	Qty.	Unit	Description	HCL Contracting LLC		John G. Walton Construction Co. Inc.		Bay Area Contracting, Inc.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
212A-000	39	STA	MACHINE GRADING SHOULDERS	\$108.85	\$4,245.15	\$38.06	\$1,484.34	\$100.00	\$3,900.00
405A-000	819	GAL	TACK COAT	\$4.07	\$3,333.33	\$4.00	\$3,276.00	\$6.00	\$4,914.00
408A-052	423	SY	PLANING EXISTING PAVEMENT (APPROX. 1.10" THRU 2.0" THICK)	\$14.73	\$6,230.79	\$13.53	\$5,723.19	\$5.00	\$2,115.00
424A-340	1224	TONS	SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE A/B (APPROX. 165 LBS/SY)	\$105.22	\$128,789.28	\$107.63	\$131,739.12	\$119.00	\$145,656.00
424A-343	25	TONS	SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, PATCHING, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE A/B (APPROX. 330 LBS/SY)	\$170.18	\$4,254.50	\$150.08	\$3,752.00	\$119.00	\$2,975.00
600A-000	1	LS	MOBILIZATION	\$21,391.93	\$21,391.93	\$14,306.25	\$14,306.25	\$51,000.00	\$51,000.00
645K-500	24	EACH	MANHOLE FRAME AND COVER RESET	\$0.01	\$0.24	\$1,012.00	\$24,288.00	\$0.00	\$0.00
645K-500-A	24	EACH	MANHOLE COVER RESET (RISER RING)	\$0.01	\$0.24	\$300.00	\$7,200.00	\$200.00	\$4,800.00
650A-000	333	CUYD	TOPSOIL	\$10.00	\$3,330.00	\$32.74	\$10,902.42	\$3.00	\$999.00
652A-100	1	ACRE	SEEDING	\$400.00	\$400.00	\$2,071.44	\$2,071.44	\$1,500.00	\$1,500.00
656A-010	1	ACRE	MULCHING	\$355.00	\$355.00	\$1,517.36	\$1,517.36	\$1,500.00	\$1,500.00
680A-001	1	LS	GEOMETRIC CONTROLS	\$1,700.00	\$1,700.00	\$1,416.49	\$1,416.49	\$300.00	\$300.00
698A-000	1	LS	CONSTRUCTION FUEL (MAXIMUM BID LIMITED TO \$3,500)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
703A-002	72	SF	TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A	\$10.00	\$720.00	\$11.13	\$801.36	\$20.00	\$1,440.00
703D-001	72	SF	TEMPORARY TRAFFIC CONTROL MARKINGS	\$5.00	\$360.00	\$5.57	\$401.04	\$10.00	\$720.00
705A-039	11	EACH	PAVEMENT MARKERS, CLASS A-H, BLUE	\$10.00	\$110.00	\$13.36	\$146.96	\$21.00	\$231.00
740B-000	219	SF	CONSTRUCTION SIGNS	\$0.01	\$2.19	\$8.90	\$1,949.10	\$0.00	\$0.00
740D-000	90	EACH	CHANNELIZING DRUMS	\$0.01	\$0.90	\$0.01	\$0.90	\$0.00	\$0.00
740E-000	90	EACH	CONES (36" HIGH)	\$0.01	\$0.90	\$0.01	\$0.90	\$0.00	\$0.00
740M-001	90	EACH	BALLAST FOR CONES	\$0.01	\$0.90	\$0.01	\$0.90	\$0.00	\$0.00
TOTAL BID AMOUNT					\$175,225.35		\$210,977.77		\$222,050.00

HCL Contracting, LLC. miscalculated the bid by \$5,552.42. The items with error and the corrected amounts are highlighted in yellow.



Patrick R. Strom II, PE, License No. 32817