

June 24, 2022

**VIA E-MAIL**

Rashawn Figures, CEO / Owner  
Dortch, Figures & Sons, Inc.  
2476 Commercial Park Drive  
Mobile, AL 36606

**A.I.P. Project No: 3-01-0031-020-2021**  
**Volkert Project No: 1059403**  
**Project Description: Runway 18/36 & Taxiway A Pavement Maintenance**  
**@ Foley Municipal Airport**

Dear Mr. Figures:

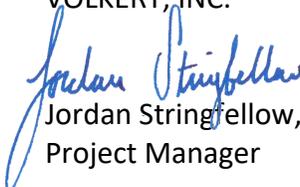
Sealed bids were received by the City of Foley until 10:00 a.m. on Thursday, March 24, 2022, for the above referenced project. The bids were opened and publicly read aloud by the City's Consultant, Volkert, Inc. Please find the attached Tabulation of Bids describing the unit cost for each item specified within the proposed contract.

We have reviewed your bid and found the following errors and/or irregularities:

- ▼ Proposal submitted meets the proposal requirements as described in Division I of the contract specifications
- ▼ No errors were noted in review of the bid tabulation

After review of your submittal, your firm has been deemed the lowest responsive bidder. Upon receipt of the Notice of Proceed from the Owner, we will prepare the Contract Documents and forward under separate cover. We look forward to working with you on this project.

Sincerely,  
VOLKERT, INC.

  
Jordan Stringfellow, P.E.  
Project Manager

/rlb

Attachments

**CITY OF FOLEY**  
**RUNWAY 18/36 & TAXIWAY A PAVEMENT MAINTENANCE**  
**at FOLEY MUNICIPAL AIRPORT**

TABULATION OF BIDS RECEIVED MARCH 24, 2022  
A.I.P. NO. 3-01-0031-020-2021  
VOLKERT PROJECT NO. 1059403

				1		2		3		4	
				Hi-Lite Airfield Services, LLC		Dortch, Figures & Sons Inc.		Remac, Inc.		Engineer's Estimate	
Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>BASE BID</b>											
<b>FAA PAY ITEMS</b>											
C-105	MOBILIZATION (MAX. 10% OF BASE BID)	1	LS	\$29,873.00	\$29,873.00	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$35,250.00	\$35,250.00
P-101-5.2	JOINT AND CRACK REPAIR	32102	LF	\$0.89	\$28,570.78	\$0.95	\$30,496.90	\$1.26	\$40,448.52	\$2.15	\$69,019.30
P-620-5.1	SURFACE PREPARATION (REMOVE EXISTING MARKINGS)	30000	SF	\$0.90	\$27,000.00	\$0.78	\$23,400.00	\$1.04	\$31,200.00	\$0.40	\$12,000.00
P-620-5.2	SURFACE PREPARATION (PREPARATION OF NEW SURFACE)	34650	SF	\$0.40	\$13,860.00	\$0.20	\$6,930.00	\$0.23	\$7,969.50	\$0.40	\$13,860.00
P-620-5.3	PERMANENT MARKING, WHITE, WATERBORNE TYPE I	23500	SF	\$0.75	\$17,625.00	\$0.72	\$16,920.00	\$0.94	\$22,090.00	\$1.30	\$30,550.00
P-620-5.4	PERMANENT MARKING, YELLOW, WATERBORNE TYPE I	2400	SF	\$0.75	\$1,800.00	\$0.72	\$1,728.00	\$2.00	\$4,800.00	\$1.30	\$3,120.00
P-620-5.5	PERMANENT MARKING, BLACK NON-REFLECTORIZED, WATERBORNE TYPE I	8750	SF	\$0.75	\$6,562.50	\$0.72	\$6,300.00	\$1.00	\$8,750.00	\$1.30	\$11,375.00
P-620-5.6	REFLECTIVE MEDIA, TYPE III	2300	LB	\$4.95	\$11,385.00	\$5.22	\$12,006.00	\$7.00	\$16,100.00	\$7.80	\$17,940.00
P-620-5.7	TEMPORARY MARKING, WHITE, WATERBORNE TYPE I	23500	SF	\$0.75	\$17,625.00	\$0.72	\$16,920.00	\$0.70	\$16,450.00	\$1.00	\$23,500.00
P-620-5.8	TEMPORARY MARKING, YELLOW, WATERBORNE TYPE I	2400	SF	\$0.75	\$1,800.00	\$0.72	\$1,728.00	\$0.70	\$1,680.00	\$1.00	\$2,400.00
P-629-8.1	THERMOPLASTIC COAL TAR EMULSION SAND SLURRY SEAL	34780	SY	\$4.96	\$172,508.80	\$5.34	\$185,725.20	\$5.15	\$179,117.00	\$4.65	\$161,727.00
<b>CONSTRUCTION PAY ITEMS</b>											
SP-5	AIRFIELD BARRICADE	20	EA	\$50.00	\$1,000.00	\$130.00	\$2,600.00	\$100.00	\$2,000.00	\$250.00	\$5,000.00
SP-6	RUNWAY CLOSURE X	2	EA	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
<b>BASE BID TOTAL</b>				<b>\$330,610.08</b>		<b>\$335,754.10</b>		<b>\$367,605.02</b>		<b>\$387,741.30</b>	
<b>ADD. ALT. 1</b>											
<b>FAA PAY ITEMS</b>											
C-105	MOBILIZATION (MAX. 10% OF ADD. ALT. 1)	1	LS	\$5,452.00	\$5,452.00	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$6,340.00	\$6,340.00
P-101-5.2	JOINT AND CRACK REPAIR	4020	LF	\$1.00	\$4,020.00	\$0.72	\$2,894.40	\$1.26	\$5,065.20	\$2.15	\$8,643.00
P-620-5.1	SURFACE PREPARATION (REMOVE EXISTING MARKINGS)	1400	SF	\$0.90	\$1,260.00	\$0.78	\$1,092.00	\$1.04	\$1,456.00	\$0.40	\$560.00
P-620-5.2	SURFACE PREPARATION (PREPARATION OF NEW SURFACE)	4200	SF	\$0.40	\$1,680.00	\$0.20	\$840.00	\$0.23	\$966.00	\$0.40	\$1,680.00
P-620-5.4	PERMANENT MARKING, YELLOW, WATERBORNE TYPE I	1400	SF	\$0.75	\$1,050.00	\$0.72	\$1,008.00	\$2.00	\$2,800.00	\$1.30	\$1,820.00
P-620-5.5	PERMANENT MARKING, BLACK NON-REFLECTORIZED, WATERBORNE TYPE I	2800	SF	\$0.75	\$2,100.00	\$0.72	\$2,016.00	\$1.00	\$2,800.00	\$1.30	\$3,640.00
P-620-5.6	REFLECTIVE MEDIA, TYPE III	130	LB	\$4.95	\$643.50	\$5.22	\$678.60	\$7.00	\$910.00	\$7.80	\$1,014.00
P-620-5.8	TEMPORARY MARKING, YELLOW, WATERBORNE TYPE I	1400	SF	\$0.75	\$1,050.00	\$0.72	\$1,008.00	\$1.00	\$1,400.00	\$1.00	\$1,400.00
P-629-8.1	THERMOPLASTIC COAL TAR EMULSION SAND SLURRY SEAL	9600	SY	\$4.45	\$42,720.00	\$5.34	\$51,264.00	\$5.15	\$49,440.00	\$4.65	\$44,640.00
<b>ADDITIVE ALTERNATE 1 TOTAL</b>				<b>\$59,975.50</b>		<b>\$63,801.00</b>		<b>\$69,337.20</b>		<b>\$69,737.00</b>	

**CITY OF FOLEY**  
**RUNWAY 18/36 & TAXIWAY A PAVEMENT MAINTENANCE**  
**at FOLEY MUNICIPAL AIRPORT**

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Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>ADD. ALT. 2</b>											
<b>FAA PAY ITEMS</b>											
C-105	MOBILIZATION (MAX. 10% OF ADD. ALT. 2)	1	LS	\$2,846.00	\$2,846.00	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$3,240.00	\$3,240.00
P-101-5.2	JOINT AND CRACK REPAIR	1225	LF	\$1.00	\$1,225.00	\$0.72	\$882.00	\$1.26	\$1,543.50	\$2.15	\$2,633.75
P-620-5.1	SURFACE PREPARATION (REMOVE EXISTING MARKINGS)	900	SF	\$0.90	\$810.00	\$0.78	\$702.00	\$1.04	\$936.00	\$0.40	\$360.00
P-620-5.2	SURFACE PREPARATION (PREPARATION OF NEW SURFACE)	2700	SF	\$0.40	\$1,080.00	\$0.20	\$540.00	\$0.23	\$621.00	\$0.40	\$1,080.00
P-620-5.4	PERMANENT MARKING, YELLOW, WATERBORNE TYPE I	900	SF	\$0.75	\$675.00	\$0.72	\$648.00	\$2.00	\$1,800.00	\$1.30	\$1,170.00
P-620-5.5	PERMANENT MARKING, BLACK NON-REFLECTORIZED, WATERBORNE TYPE I	1800	SF	\$0.75	\$1,350.00	\$0.72	\$1,296.00	\$1.00	\$1,800.00	\$1.30	\$2,340.00
P-620-5.6	REFLECTIVE MEDIA, TYPE III	80	LB	\$4.95	\$396.00	\$5.22	\$417.60	\$7.00	\$560.00	\$7.80	\$624.00
P-620-5.8	TEMPORARY MARKING, YELLOW, WATERBORNE TYPE I	900	SF	\$0.75	\$675.00	\$0.72	\$648.00	\$1.00	\$900.00	\$1.00	\$900.00
P-629-8.1	THERMOPLASTIC COAL TAR EMULSION SAND SLURRY SEAL	5000	SY	\$4.45	\$22,250.00	\$5.34	\$26,700.00	\$5.15	\$25,750.00	\$4.65	\$23,250.00
<b>ADDITIVE ALTERNATE 2 TOTAL</b>				<b>\$31,307.00</b>		<b>\$34,833.60</b>		<b>\$38,410.50</b>		<b>\$35,597.75</b>	
<b>TOTAL BASE BID + ADD. ALT. 1 + ADD. ALT. 2</b>				<b>\$421,892.58</b>		<b>\$434,388.70</b>		<b>\$475,352.72</b>		<b>\$493,076.05</b>	

I, Jordan Stringfellow, P.E., Volkert, Inc., do hereby certify that this tabulation of bids received by the City of Foley on March 24, 2022 for construction of the herein referenced project, is a true and correct copy of the bids submitted by the within named corporations.

 03-29-2022  


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Jordan Stringfellow, P.E.  
Project Manager  
Volkert, Inc.