

May 21, 2020

VIA E-MAIL

Ms. Rachel Keith
Project & Risk Manager/EMA Director
City of Foley
407 East Laurel Avenue
Foley, Alabama 36530

A.I.P. No. 3-01-0031-018-2020

Contract No. 1059401.19

Rehabilitate Access Taxiways
at Foley Municipal Airport
Foley, Alabama

Dear Ms. Keith:

Sealed bids were received by the City of Foley at Foley City Hall until 1:00 p.m. on Wednesday, May 20, 2020 for the above referenced project. The bids were opened and publicly read aloud by the Engineer of Record, Volkert, Inc. Please find the attached Tabulation of Bids describing the unit cost for each item specified within the proposed contract. The following is a summary of the bids submitted.

CONTRACTOR	BASE BID	ALT 1	BASE BID + ALT 1
John G. Walton Construction Co.	\$ 156,665.35	\$ 60,734.65	\$ 217,400.00
H.O. Weaver & Sons, Inc.	\$ 163,323.11	\$ 68,533.95	\$ 231,857.06

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

1. John G. Walton Construction Company, Inc.
 - The Contractor did not meet the 11% DBE goal established for this project but did submit a Good Faith Effort for consideration.
2. H.O. Weaver & Sons Inc.
 - The Contractor had no errors or irregularities.

Upon review of the submitted proposals and certification of the bid tabulation, Volkert, Inc. recommends that **John G. Walton Construction Company, Inc.** be recognized as the lowest responsive bidder with a total bid in the amount of **\$217,400.00**.

If you concur with the proposed recommendation, and once funding is secured, please sign in the provided space below and return to Volkert. Execution of this document will serve as the Notice to Proceed, for releasing construction contracts to the lowest responsive bidder for execution.

Please call should you have any questions regarding these items.

Sincerely,
VOLKERT, INC.



Jordan Stringfellow, P.E.
Project Manager

/rlb

Attachment

NOTICE TO PROCEED APPROVED: _____

Rachel Keith
Project & Risk Manager/EMA Director
City of Foley

CITY OF FOLEY TABULATION OF BIDS RECEIVED MAY 20, 2020 A.I.P. NO. 3-01-0031-018-2020 CONTRACT NO. 1059401.19 REHABILITATE NORTH APRON AT FOLEY MUNICIPAL AIRPORT									
				1 John G. Walton Construction Company, Inc.		2 H.O. Weaver & Sons, Inc.		Enigneer's Estimate	
Item				Unit	Total	Unit	Total	Unit	Total
No.	Item Description	Quantity	Unit	Cost	Cost	Cost	Cost	Cost	Cost
	BASE BID								
	FAA PAY ITEMS								
C-105	MOBILIZATION (MAX. 10% OF TOTAL BID)	1	LS	\$21,500.31	\$21,500.31	\$15,010.41	\$15,010.41	\$20,000.00	\$20,000.00
P-101-5.1	COLD MILLING (0.0" - 2.0")	6700	SY	\$4.17	\$27,939.00	\$3.88	\$25,996.00	\$4.00	\$26,800.00
P-101-5.2	JOINT AND CRACK REPAIR	5000	LF	\$1.67	\$8,350.00	\$1.67	\$8,350.00	\$3.00	\$15,000.00
P-401-8.1	ASPHALT SURFACE COURSE	775	TON	\$103.00	\$79,825.00	\$114.49	\$88,729.75	\$125.00	\$96,875.00
P-401-8.2	ASPHALT LEVELING COURSE	25	TON	\$108.00	\$2,700.00	\$178.99	\$4,474.75	\$150.00	\$3,750.00
P-603-5.1	EMULSIFIED ASPHALT TACK COAT	475	GAL	\$3.71	\$1,762.25	\$3.97	\$1,885.75	\$4.00	\$1,900.00
P-620-5.1	SURFACE PREPARATION	1800	SF	\$1.11	\$1,998.00	\$1.11	\$1,998.00	\$0.25	\$450.00
P-620-5.2	PERMANENT MARKING, YELLOW WATERBORNE TYPE I	600	SF	\$1.00	\$600.00	\$1.00	\$600.00	\$1.50	\$900.00
P-620-5.3	PERMANENT MARKING, BLACK NON-REFLECTORIZED, WATERBORNE TYPE I	1200	SF	\$1.00	\$1,200.00	\$1.00	\$1,200.00	\$1.50	\$1,800.00
P-620-5.4	REFLECTIVE MEDIA, TYPE III	55	LB	\$11.13	\$612.15	\$11.11	\$611.05	\$7.50	\$412.50
P-620-5.5	TEMPORARY MARKING, YELLOW, WATERBORNE TYPE I	600	SF	\$0.89	\$534.00	\$0.89	\$534.00	\$1.00	\$600.00
T-904-5.1	SOLID SODDING (BERMUDA)	260	SY	\$4.73	\$1,229.80	\$8.89	\$2,311.40	\$6.00	\$1,560.00
T-905-5.1	TOPSOIL (FURNISHED FROM OFF THE SITE)	30	CY	\$23.53	\$705.90	\$81.76	\$2,452.80	\$12.00	\$360.00
	ALDOT PAY ITEMS								
212A-000	MACHINE GRADING SHOULDERS	475	LF	\$1.13	\$536.75	\$4.23	\$2,009.25	\$3.50	\$1,662.50
	CONSTRUCTION PAY ITEMS								
SP-1-1	REMOVE AND RESET TIE-DOWN CABLE	9	EA	\$796.91	\$7,172.19	\$795.55	\$7,159.95	\$250.00	\$2,250.00
	ADDITIVE ALTERNATE 1								
	FAA PAY ITEMS								
P-101-5.1	COLD MILLING (0.0" - 2.0")	2700	SY	\$4.17	\$11,259.00	\$4.04	\$10,908.00	\$4.00	\$10,800.00
P-101-5.2	JOINT AND CRACK REPAIR	2000	LF	\$1.67	\$3,340.00	\$1.67	\$3,340.00	\$3.00	\$6,000.00
P-401-8.1	ASPHALT SURFACE COURSE	310	TON	\$102.21	\$31,685.10	\$109.14	\$33,833.40	\$125.00	\$38,750.00
P-401-8.2	ASPHALT LEVELING COURSE	25	TON	\$121.47	\$3,036.75	\$178.99	\$4,474.75	\$150.00	\$3,750.00
P-603-5.1	EMULSIFIED ASPHALT TACK COAT	190	GAL	\$3.71	\$704.90	\$3.97	\$754.30	\$4.00	\$760.00
P-620-5.1	SURFACE PREPARATION	2600	SF	\$1.11	\$2,886.00	\$1.11	\$2,886.00	\$0.25	\$650.00
P-620-5.2	PERMANENT MARKING, YELLOW WATERBORNE TYPE I	1000	SF	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.50	\$1,500.00
P-620-5.3	PERMANENT MARKING, BLACK NON-REFLECTORIZED, WATERBORNE TYPE I	1600	SF	\$1.00	\$1,600.00	\$1.00	\$1,600.00	\$1.50	\$2,400.00
P-620-5.4	REFLECTIVE MEDIA, TYPE III	90	LB	\$11.13	\$1,001.70	\$11.11	\$999.90	\$7.50	\$675.00
P-620-5.5	TEMPORARY MARKING, YELLOW, WATERBORNE TYPE I	1000	SF	\$0.89	\$890.00	\$0.89	\$890.00	\$1.00	\$1,000.00
T-904-5.1	SOLID SODDING (BERMUDA)	350	SY	\$4.73	\$1,655.50	\$8.89	\$3,111.50	\$6.00	\$2,100.00
T-905-5.1	TOPSOIL (FURNISHED FROM OFF THE SITE)	40	CY	\$23.53	\$941.20	\$68.19	\$2,727.60	\$12.00	\$480.00
	ALDOT PAY ITEMS								
212A-000	MACHINE GRADING SHOULDERS	650	LF	\$1.13	\$734.50	\$3.09	\$2,008.50	\$3.50	\$2,275.00
	Total Base Bid Amount				\$156,665.35		\$163,323.11		\$174,320.00
	Total Additive Alternate 1				\$60,734.65		\$68,533.95		\$71,140.00
	Total Base Bid with Additive Altenrate 1 Amount				\$217,400.00		\$231,857.06		\$245,460.00

I, Jordan Stringfellow, P.E., Volkert, Inc., do hereby certify that this tabulation of bids received by the City of Foley on May 20, 2020 for construction of the herein referenced project, is a true and correct copy of the bids submitted by the within named corporations.



05-21-2020

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