

**UNIVERSITY OF ALABAMA SYSTEM  
BOARD RULE 415  
BOARD SUBMITTAL CHECKLIST CRITERIA**

**BOARD SUBMITTAL CHECKLIST NO. 4  
CAPITAL PROJECT - STAGE IV SUBMITTAL <sup>/1</sup>  
(Construction Contract Award)**

**CAMPUS:** The University of Alabama, Tuscaloosa, Alabama

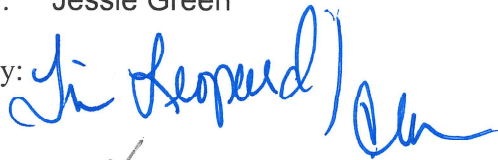

**PROJECT NAME:** University Boulevard Drive-Through Retail

**MEETING DATE:** April 13-14, 2023

- ☒ 1. Board Submittal Checklist No. 4
- ☒ 2. Transmittal Letter to Chancellor from Campus President requesting project be placed on the agendas for the forthcoming Physical Properties Committee and Board of Trustees (or Executive Committee) Meetings
- ☒ 3. Proposed Board Resolution requesting approval of Construction Contract Award, Construction Budget and Project Budget by the Board of Trustees
- ☒ 4. Executive Summary of Proposed Capital Project with final Contract Construction Budget and Project Budget (include all proposed project funding for movable equipment and furnishings) <sup>/2</sup>
- ☒ 5. Tabulation of competitive bids – certified by Project Architect/Construction Manager
- ☒ 6. Recommendations for Contract Award by Architect/Construction Manager
- ☒ 7. Campus Map(s) showing project site
- ☒ 8. Final Business Plan (if applicable) <sup>/3</sup>

Prepared by: Jessie Green

Approved by:

<sup>/1</sup> Reference Tab 3I - Board Rule 415 Instructional Guide

<sup>/2</sup> Reference Tab 3E - Board Rule 415 Instructional Guide

<sup>/3</sup> Reference Tab 3V - Board Rule 415 Instructional Guide

March 10, 2023

Chancellor Finis E. St. John IV  
The University of Alabama System  
500 University Boulevard East  
Tuscaloosa, Alabama 35401

Dear Chancellor St. John:

I am pleased to send to you for approval under Board Rule 415 the attached documents for a Stage IV submittal for the University Boulevard Drive-Through Retail project.

The resolution requests authorization to award the construction contracts for the Construction – Building Package and Construction- Site Package and approval of the revised project scope, funding, budget, and reallocation.

The item has been thoroughly reviewed and has my endorsement. With your concurrence, I ask that it be added to the agenda for The Board of Trustees at their regular meeting on April 13-14, 2023.

Sincerely,

Handwritten signature of Stuart R. Bell in cursive script, followed by a forward slash and the letters 'mcr'.

Stuart R. Bell  
President

Enclosure



THE UNIVERSITY OF ALABAMA

**RESOLUTION**

APPROVAL OF THE REVISED PROJECT SCOPE AND REVISED AND  
REALLOCATED PROJECT BUDGET; PROVIDING AUTHORIZATION TO  
EXECUTE CONSTRUCTION CONTRACTS FOR THE UNIVERSITY  
BOULEVARD DRIVE-THROUGH RETAIL PROJECT

WHEREAS, on April 8<sup>th</sup>, 2022, in accordance with Board Rule 415, The Board of Trustees of The University of Alabama (“Board”) approved a Stage I submittal for the University Boulevard Drive-Through Retail project (“Project”) to be located at 325 University Boulevard East, Tuscaloosa, AL (formerly listed as 225 University Boulevard East); and

WHEREAS, the Project will allow The University of Alabama (“University”) to better serve the growing University community with drive-through only retail service, located in a highly accessible and trafficked area of campus; and

WHEREAS, the existing lot is accessible and vacant, and the proposed use is deemed the most appropriate and is consistent with the retail and commercial nature of the area; and

WHEREAS, in accordance with Board Rule 415, on November 4<sup>th</sup>, 2022, the Board approved the top ranked architectural firm and authorized officials of the University to proceed with negotiations; and

WHEREAS, upon completion of negotiations with CMH Architects, Birmingham, Alabama, the University established a final design fee of 6.9% of the cost of construction; and

WHEREAS, in order to deliver the Project in a timely manner, the University organized the Project into two (2) construction packages: Construction – Site Package, and Construction – Building Package; and

WHEREAS, the Construction - Site Package includes the grading, underground preparations, utility services, paving and landscaping for the buildings; and

WHEREAS, the Construction - Building Package includes the core, shell, and fit out of the main structure; and

WHEREAS, on February 3<sup>rd</sup>, 2023, the Board approved the Stage III submittal for the project; and

WHEREAS, Bama Dining and the operator have requested the addition of a walk-in cooler to address the projected high volume and related inventory storage demands for the location; and

WHEREAS, on February 2<sup>nd</sup>, 2023, pursuant to Title 39 State Bid Law of Alabama Code, competitive bids were received for the Construction - Site Package for the Project and John Plott Company, Inc. of Tuscaloosa, Alabama was declared the lowest responsible bidder with a base bid amount of \$809,186; and

WHEREAS, the University desires to accept Alternate #1: UA OIT and ALPCO Transformer in the amount of \$37,956, Alternate #2: Site Lighting and Retail Equipment Conduits in the amount of \$40,509, and Alternate #3: Concrete Pavement at Drive-Through Lanes in the amount of \$19,961; and

WHEREAS, the University is requesting approval to award the construction contract for the Construction – Site Package to John Plott Company, Inc. for a total contract amount of \$907,612 inclusive of Alternates #1, #2, and #3; and

WHEREAS, on March 9th, 2023, pursuant to Title 39, State Bid Law of Alabama Code competitive bids were received for the Construction – Building Package and Snow-Blakeney Construction, Inc. of Tuscaloosa, Alabama was declared the lowest responsive and responsible bidder with an adjusted base bid of \$928,371; and

WHEREAS, the University is requesting approval to award the construction contract for Construction – Building Package to Snow-Blakeney Construction, Inc. for a total contract amount of \$928,371; and

WHEREAS, the University is requesting approval of a Revised and Reallocated Budget from \$2,500,000 to \$2,750,000 to reflect the Construction Contract amounts, walk-in cooler, and related adjustments to soft costs; and

WHEREAS, the Project location and program have been reviewed and are consistent with the University Campus Master Plan, University Design Standards, and the principles contained therein; and

WHEREAS, the Project will be funded from the University Food Service Reserves in the amount of \$2,750,000; and

WHEREAS, the Revised and Reallocated budget for the Project is as stipulated below:

<b>BUDGET:</b>	<b>REVISED</b>
<b>Construction - Site Package</b>	<b>\$ 907,612</b>
<b>Construction – Building Package</b>	<b>\$ 928,371</b>
Landscaping (bid with Site Package)	\$ 0
Furniture, Fixtures and Equipment	\$ 350,000
Security/Access Control	\$ 35,000
Telecommunication/Data	\$ 50,000
Contingency* (5.0%)	\$ 91,799
UA Project Management Fee** (3.0%)	\$ 57,833
Architect/Engineer Fee*** (~6.9%)	\$ 134,376
Other ****	\$ 195,009
<b>TOTAL PROJECT COST</b>	<b>\$ 2,750,000</b>

\*Contingency is based on 5.0% of the costs of the Construction packages.

\*\*UA Project Management Fee is based on 3.0% of the costs of the Construction packages and Contingency.

\*\*\*Architect/Engineer Fee is based on 6.9% of the costs of the Construction packages, plus \$5,857 in reimbursable expenses plus additional services of \$1,836.

\*\*\*\* Other expenses include Geotech, Construction Materials Testing, Inspections, Advertising, Printing, and other associated project costs, as applicable.

### **Current Packages for Contract Award Approval.**

NOW, THEREFORE, BE IT RESOLVED by The Board of Trustees of The University of Alabama that the Stage IV submittal for the Project is hereby approved.

1. The revised scope as stipulated above is hereby approved.
2. The revised and reallocated budget for this Project as stipulated above is hereby approved.
3. Stuart R. Bell, President; Matthew M. Fajack, Vice President for Finance and Operations and Treasurer; or those officers named in the most recent Board Resolutions granting signature authority for The University of Alabama be, and each hereby is, authorized to act for and on behalf of The Board of Trustees of The University of Alabama in executing the aforementioned contracts with John Plott Company, Inc., Tuscaloosa, AL for Construction – Site Package and Snow-Blakeney Construction, Inc., Tuscaloosa, AL, for the Construction – Building Package, for the Project in accordance with Board Rule 415.

**EXECUTIVE SUMMARY**  
**PROPOSED CAPITAL PROJECT**  
**BOARD OF TRUSTEES SUBMITTAL**

<b>MEETING DATE:</b>	<u>April 13-14, 2023</u>
<b>CAMPUS:</b>	<u>The University of Alabama, Tuscaloosa, Alabama</u>
<b>PROJECT NAME:</b>	<u>University Boulevard Drive-Through Retail</u>
<b>PROJECT NUMBER:</b>	<u>339-22-2964</u>
<b>PROJECT LOCATION:</b>	<u>325 University Boulevard East, Tuscaloosa, AL</u>
<b>ARCHITECT:</b>	<u>CMH Architects, Birmingham, Alabama</u>

**THIS SUBMITTAL:**

- ☐ Stage I
- ☐ Stage II
- ☐ Campus Master Plan Amendment
- ☐ Stage III
- ☒ Stage IV

**PREVIOUS APPROVALS:**

April 8, 2022  
November 4, 2022  
  
February 3, 2023

PROJECT TYPE	SPACE CATEGORIES	PERCENTAGE	GSF
<input checked="" type="checkbox"/> Building Construction	General Use Facilities	~ 100%	1,000
<input type="checkbox"/> Building Addition	<b>TOTAL</b>	<b>100%</b>	<b>1,000</b>
<input type="checkbox"/> Building Renovation			
<input type="checkbox"/> Equipment			

<b>BUDGET</b>	<b>CURRENT</b>	<b>REVISED</b>
<b>Construction – Site Package</b>	<b>\$ 350,000</b>	<b>\$ 907,612</b>
<b>Construction - Building Package</b>	<b>\$ 1,273,377</b>	<b>\$ 928,371</b>
Landscaping (Bid with Site Package)	\$ 50,000	\$ 0
Furniture, Fixtures and Equipment	\$ 350,000	\$ 350,000
Security/Access Control	\$ 35,000	\$ 35,000
Telecommunication/Data	\$ 50,000	\$ 50,000
Contingency* (5%)	\$ 83,669	\$ 91,799
UA Project Management Fee** (3%)	\$ 52,711	\$ 57,833
Architect/Engineer Fee*** (6.9%)	\$ 122,993	\$ 134,376
Other ****	\$ 132,250	\$ 195,009
<b>TOTAL PROJECT COST</b>	<b>\$ 2,500,000</b>	<b>\$ 2,750,000</b>
<b>Construction Cost per square foot: \$1,928</b>		

\*Contingency is based on 5% of the costs of Construction packages.

\*\*UA Project Management Fee is based on 3% of the costs of the Construction packages and Contingency.

\*\*\*Architect/Engineer Fee is based on 6.9% of the costs of the Construction packages, plus \$5,857 in reimbursable expenses and \$1,836 in additional services.

\*\*\*\* Other expenses include Geotech, Construction Materials Testing, Inspections, Advertising, Printing, and other associated project costs, as applicable.

### **Current Packages for Contract Award Approval.**

<b>ESTIMATED ANNUAL OPERATING AND MAINTENANCE (O&amp;M) COSTS:</b>	
(Utilities, Housekeeping, Maintenance, Insurance, Other)	
1,000 sf x ~\$41.14/sf	\$ 41,143
<b>Total Estimated Annual O&amp;M Costs:</b>	<b>\$ *41,143</b>

\*this amount will be reimbursed to Dining Operations through the Aramark contract

<b>FUNDING SOURCE:</b>	
University Food Service Reserves \$ 2,750,000	
<b>O&amp;M Costs:</b>	Food Service Operations \$ 41,143



**PROJECT SCOPE:**

The retail facility on University Boulevard will consist of the construction of a new Starbucks drive-through facility to serve the University community.

This Project will be a 1,000 square foot Starbucks coffee facility, with drive-through service only. The building will be a one-story, traditional appearance Starbucks designed to serve customers through the drive-through window and with an alternative pick-up option for customers who choose to order via Starbucks mobile ordering app. There is no interior café.

The facility will include an appropriate surface lot, drive-through queueing, loading dock, and service facilities to support the venue.

The lot is currently vacant and highly accessible, and the proposed use is consistent with the retail and commercial nature of the area.

A walk in cooler is proposed to be included at the request of the operator as necessary to address the projected high volume for the location.

**PROJECT STATUS**

SCHEMATIC DESIGN:	Date Initiated	October 2022
	% Complete	100%
	Date Completed	November 2022
PRELIMINARY DESIGN:	Date Initiated	December 2022
	% Complete	100%
	Date Completed	January 2023
CONSTRUCTION DOCUMENTS:	Date Initiated	February 2023
	% Complete	100%
	Date Completed	March 2023
BID DATE: Building Package		March 9, 2023

*\*N/A on Stage I Projects*

**NEW EQUIPMENT REQUIRED**

**Total Equipment Costs:**

N/A

## **RELATIONSHIP AND ENHANCEMENT OF CAMPUS PROGRAMS**

The number of on and off campus students has increased the demand for a convenient beverage and snack option on the edge of campus near fraternity houses and campus buildings.

The Project will be strategically located near Newk's and Arby's. As these local restaurants are established, the existing clientele will benefit the new facility. The University Boulevard facility will have a higher morning demand, anticipated to reach up to 500 patrons a day. This addition will help lessen the overflow and traffic congestion at the existing Starbucks retail on Bryant Drive.

# TABULATION OF BIDS



## Project Name

University Boulevard Drive Through Retail Site Package

## Bid Due

February 2, 2023 2:00 p.m. local time

## Architect/Engineer

Duncan Coker Associates, P.C.  
302 Merchants Walk, Suite 250  
Tuscaloosa, Alabama 35406  
phone: (205) 561-0808

UA Project No. 339-22-2964A

## Bid Location

405 Cahaba Circle  
Tuscaloosa, Alabama 35404

FUNDS AVAILABLE: nine hundred ninety five thousand dollars and 00/100 (\$995,000)

BIDS SHALL BE VALID FOR: Sixty (60) Consecutive Calendar Days

CONSTRUCTION DURATION: Milestone completion date March 30, 2023; Overall completion date July 18, 2023

CONTRACTOR				John Plott Company, Inc.		Price Construction Company, Inc.		Cornerstone Civil Contractors, LLC	
				P.O. Box 20183 Tuscaloosa, AL 35402 GC License # 9266		P.O. Box 78 Peterson, AL 35478 GC License # 15839		5722 21st Street Tuscaloosa, AL 35401 GC License # 39115	
Addenda ONE and TWO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
LICENSE # ON ENVELOPE				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
BONDING COMPANY OR BID DEPOSIT				Western Surety Company		The Cincinnati Insurance Company		Granite RE, Inc.	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	ls.	Mobilization and Demobilization	\$ 36,280.03	\$ 36,280.03	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
2	1	ls.	Construction Layout	\$ 10,925.00	\$ 10,925.00	\$ 10,450.00	\$ 10,450.00	\$ 10,500.00	\$ 10,500.00
3	1	ls.	GPS of Utilities and As-Built Drawings	\$ 5,175.00	\$ 5,175.00	\$ 4,950.00	\$ 4,950.00	\$ 5,000.00	\$ 5,000.00
4	1	ls.	UA Bronze Utility Marker Installation	\$ 3,350.21	\$ 3,350.21	\$ 2,500.00	\$ 2,500.00	\$ 3,385.00	\$ 3,385.00
5	1	ls.	Traffic / Pedestrian Control Signage	\$ 5,408.71	\$ 5,408.71	\$ 14,895.90	\$ 14,895.90	\$ 3,455.00	\$ 3,455.00
6	850	l.f.	Post-Driven Perimeter Site Constraint Fencing	\$ 25.42	\$ 21,607.00	\$ 24.31	\$ 20,663.50	\$ 32.65	\$ 27,752.50
7	500	l.f.	Traffic Control Jersey Barriers (Yo-docks)(No Fence Panels)	\$ 41.67	\$ 20,835.00	\$ 34.00	\$ 17,000.00	\$ 98.00	\$ 49,000.00
8	4	each	Traffic Control Type 3 Barricades	\$ 433.34	\$ 1,733.36	\$ 319.00	\$ 1,276.00	\$ 514.00	\$ 2,056.00
9	100	each	Traffic Control Drums	\$ 23.00	\$ 2,300.00	\$ 50.00	\$ 5,000.00	\$ 62.00	\$ 6,200.00
10	1	ls.	Construction Exit Pad with Vehicle Wash Rack	\$ 8,013.49	\$ 8,013.49	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00
11	1,500	l.f.	Erosion Control - Type "A" Silt Fence	\$ 1.76	\$ 2,640.00	\$ 4.00	\$ 6,000.00	\$ 4.60	\$ 6,900.00
12	4	each	Erosion Control - Inlet Protection	\$ 857.10	\$ 3,428.40	\$ 500.00	\$ 2,000.00	\$ 685.00	\$ 2,740.00
13	200	each	Erosion Control - Sand Bags	\$ 13.14	\$ 2,628.00	\$ 10.00	\$ 2,000.00	\$ 10.70	\$ 2,140.00
14	150	s.y.i.p.	Erosion Control - Poly-Cover Plastic Sheeting at Building Pad for Temporary Stabilization (To Be Used Only As Directed By the Owner's Representative)	\$ 1.73	\$ 259.50	\$ 8.00	\$ 1,200.00	\$ 15.30	\$ 2,295.00
15	1	acre	Temporary Grassing / Mulching (Hydro-mulching)	\$ 1,092.50	\$ 1,092.50	\$ 3,000.00	\$ 3,000.00	\$ 3,200.00	\$ 3,200.00
16	1	ls.	Earthwork	\$ 84,390.73	\$ 84,390.73	\$ 105,000.00	\$ 105,000.00	\$ 99,000.00	\$ 99,000.00
17	250	c.y.i.p.	Unsuitable Material Excavation, Off-Site Disposal, and Replacement	\$ 31.09	\$ 7,772.50	\$ 35.00	\$ 8,750.00	\$ 31.80	\$ 7,950.00
18	1	ls.	Demolition	\$ 61,964.39	\$ 61,964.39	\$ 105,000.00	\$ 105,000.00	\$ 50,000.00	\$ 50,000.00
19	1,740	s.y.i.p.	Crushed Aggregate Limestone Base Course, ALDOT 825 Type "B" (6" Compacted Thickness)	\$ 16.03	\$ 27,892.20	\$ 15.46	\$ 26,900.40	\$ 17.45	\$ 30,363.00
20	1,600	s.y.i.p.	Superpave Bituminous Concrete Binder Layer, ALDOT 424B, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D (3" Compacted Thickness) (Includes Tack Coat(s))	\$ 20.07	\$ 32,112.00	\$ 21.02	\$ 33,632.00	\$ 20.80	\$ 33,280.00
21	140	s.y.i.p.	Superpave Bituminous Concrete Binder Layer, Patching, ALDOT 424B, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D (4" Compacted Thickness) (Turn-outs and Retail Site Area)	\$ 73.49	\$ 10,288.60	\$ 70.29	\$ 9,840.60	\$ 69.55	\$ 9,737.00
22	150	s.y.i.p.	Superpave Bituminous Concrete Binder Layer, Patching, ALDOT 424B, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D (8" Compacted Thickness) (University Boulevard Area)	\$ 103.94	\$ 15,591.00	\$ 99.42	\$ 14,913.00	\$ 98.37	\$ 14,755.50
23	2,930	s.y.i.p.	Superpave Bituminous Concrete Wearing Surface, ALDOT 424A, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D (1" Compacted Thickness) (Includes tack coat)	\$ 8.44	\$ 24,729.20	\$ 8.85	\$ 25,930.50	\$ 8.75	\$ 25,637.50
24	1,150	s.y.i.p.	Asphalt Milling (Includes University Blvd)	\$ 4.26	\$ 4,899.00	\$ 4.07	\$ 4,680.50	\$ 4.00	\$ 4,600.00
25	1	ls.	Roadway/Parking Striping	\$ 4,284.90	\$ 4,284.90	\$ 3,800.00	\$ 3,800.00	\$ 4,055.00	\$ 4,055.00
26	1	ls.	Roadway/Parking Signage	\$ 3,938.75	\$ 3,938.75	\$ 3,800.00	\$ 3,800.00	\$ 3,730.00	\$ 3,730.00
27	645	s.y.i.p.	Crushed Aggregate Limestone Base Course, ALDOT 825 Type "B" (Sidewalk / Concrete Paving Areas) (4" Compacted Thickness)	\$ 24.98	\$ 16,112.10	\$ 10.47	\$ 6,753.15	\$ 13.60	\$ 8,772.00
28	1,300	l.f.	6" Concrete Curb	\$ 28.16	\$ 36,608.00	\$ 26.40	\$ 34,320.00	\$ 23.80	\$ 30,940.00
29	160	l.f.	Type N curb (University Boulevard median area)	\$ 29.90	\$ 4,784.00	\$ 28.60	\$ 4,576.00	\$ 23.80	\$ 3,808.00
30	40	each	Reflectors on Top of Type N curb (University Blvd median area)	\$ 23.00	\$ 920.00	\$ 14.03	\$ 561.20	\$ 13.80	\$ 552.00
31	10	s.y.i.p.	Concrete Median Island (University Boulevard)	\$ 431.25	\$ 4,312.50	\$ 412.50	\$ 4,125.00	\$ 250.00	\$ 2,500.00
32	70	s.y.i.p.	Concrete Island (Retail Drive-Thru and Turn-Out Areas)	\$ 163.30	\$ 11,431.00	\$ 156.20	\$ 10,934.00	\$ 158.00	\$ 11,060.00
33	265	s.y.i.p.	Concrete Pavement	\$ 87.11	\$ 23,084.15	\$ 83.33	\$ 22,082.45	\$ 116.00	\$ 30,740.00
34	380	s.y.i.p.	Concrete Sidewalk	\$ 86.54	\$ 32,885.20	\$ 82.78	\$ 31,456.40	\$ 65.00	\$ 24,700.00
35	60	s.y.i.p.	Concrete Flume (Includes Curb)	\$ 86.25	\$ 5,175.00	\$ 82.50	\$ 4,950.00	\$ 90.00	\$ 5,400.00
36	14	each	Bollards, Type B1 - illuminated (Provided by Others, Installed by Contractor)	\$ 1,348.09	\$ 18,873.26	\$ 866.00	\$ 12,124.00	\$ 1,495.00	\$ 20,930.00
37	7	each	Bollards, Type B2 - nonilluminated (Provided by Others, Installed by Contractor)	\$ 373.75	\$ 2,616.25	\$ 357.50	\$ 2,502.50	\$ 355.00	\$ 2,485.00
38	1	each	Bollard with Sign Post, Type B3 (UA Standard)(Provided and Installed by Contractor)	\$ 97,170.45	\$ 1,705.45	\$ 1,631.00	\$ 1,631.00	\$ 1,614.00	\$ 1,614.00
39	200	l.f.	4" PVC Schedule 40 Irrigation / Site Lighting Sleeve	\$ 25.41	\$ 5,082.00	\$ 29.11	\$ 5,822.00	\$ 28.80	\$ 5,760.00

40	200	l.f.	6" PVC Schedule 40 Irrigation / Site Lighting Sleeve	\$ 41.90	\$ 8,380.00	\$ 38.61	\$ 7,722.00	\$ 38.20	\$ 7,640.00
41	1	l.s.	Landscape (trees, mulch, etc. excluding sod)	\$ 45,477.90	\$ 45,477.90	\$ 47,927.00	\$ 47,927.00	\$ 44,180.00	\$ 44,180.00
42	1,300	s.y.i.p.	Solid Sod	\$ 10.01	\$ 13,013.00	\$ 11.00	\$ 14,300.00	\$ 7.60	\$ 9,880.00
43	1	l.s.	Irrigation	\$ 46,209.07	\$ 46,209.07	\$ 43,851.00	\$ 43,851.00	\$ 47,332.00	\$ 47,332.00
44	120	l.f.	4" PVC SDR 26 Sanitary Sewer Lateral	\$ 58.32	\$ 6,998.40	\$ 75.00	\$ 9,000.00	\$ 110.00	\$ 13,200.00
45	1	each	Sanitary Sewer Manhole	\$ 6,101.23	\$ 6,101.23	\$ 5,000.00	\$ 5,000.00	\$ 5,355.00	\$ 5,355.00
46	2	each	Sanitary Sewer Cleanout	\$ 1,012.11	\$ 2,024.22	\$ 500.00	\$ 1,000.00	\$ 570.00	\$ 1,140.00
47	120	l.f.	Air Test of Sanitary Sewer	\$ 9.54	\$ 1,144.80	\$ 8.25	\$ 990.00	\$ 5.15	\$ 618.00
48	120	l.f.	CCTV of Sanitary Sewer (Post Construction)	\$ 8.63	\$ 1,035.60	\$ 8.25	\$ 990.00	\$ 8.70	\$ 1,044.00
49	200	l.f.	2" PVC Class 200 UA Domestic Watermain (Includes fittings)	\$ 40.01	\$ 8,002.00	\$ 45.00	\$ 9,000.00	\$ 26.50	\$ 5,300.00
50	20	l.f.	6" Class 350 Ductile Iron City Watermain (Includes fittings)	\$ 142.53	\$ 2,850.60	\$ 150.00	\$ 3,000.00	\$ 180.00	\$ 3,600.00
51	1	each	8"x6" Tapping Sleeve and Valve with Valve Box for New Hydrant	\$ 4,953.12	\$ 4,953.12	\$ 7,194.00	\$ 7,194.00	\$ 4,220.00	\$ 4,220.00
52	1	each	2" UA Valve with Valve Box	\$ 1,273.64	\$ 1,273.64	\$ 1,165.00	\$ 1,165.00	\$ 890.00	\$ 890.00
53	1	each	City Fire Hydrant Assembly (Includes fittings)	\$ 6,279.91	\$ 6,279.91	\$ 5,038.00	\$ 5,038.00	\$ 5,460.00	\$ 5,460.00
54	1	each	2" Domestic Meter Assembly (Includes installation, meter fee, etc.)	\$ 4,854.30	\$ 4,854.30	\$ 6,383.00	\$ 6,383.00	\$ 1,100.00	\$ 1,100.00
55	1	each	2" Irrigation Meter Assembly (Includes installation, meter fee, etc.)	\$ 3,311.00	\$ 3,311.00	\$ 4,907.00	\$ 4,907.00	\$ 1,100.00	\$ 1,100.00
56	1	l.s.	Watermain Testing and Disinfection	\$ 3,179.19	\$ 3,179.19	\$ 1,500.00	\$ 1,500.00	\$ 3,230.00	\$ 3,230.00
57	155	l.f.	15" Storm Sewer (RCP Class 3 or SDR 26 PVC)	\$ 92.71	\$ 14,370.05	\$ 100.00	\$ 15,500.00	\$ 172.00	\$ 26,660.00
58	50	l.f.	12" Storm Sewer (SDR 26 PVC)	\$ 115.80	\$ 5,790.00	\$ 100.00	\$ 5,000.00	\$ 148.00	\$ 7,400.00
59	100	l.f.	6" SDR 26 PVC Storm Sewer for Roof Drain Collection	\$ 52.02	\$ 5,202.00	\$ 56.00	\$ 5,600.00	\$ 97.00	\$ 9,700.00
60	20	l.f.	4" SDR 26 PVC Storm Sewer for Roof Drain Connection	\$ 27.44	\$ 548.80	\$ 56.00	\$ 1,120.00	\$ 75.00	\$ 1,500.00
61	50	l.f.	Underdrain	\$ 34.77	\$ 1,738.50	\$ 50.00	\$ 2,500.00	\$ 35.00	\$ 1,750.00
62	2	each	Curb Catch Basin (Single Grate)(Frame/Grate Provided By Owner)	\$ 9,214.30	\$ 18,428.60	\$ 10,000.00	\$ 20,000.00	\$ 7,400.00	\$ 14,800.00
63	1	each	Curb Catch Basin (Double Grate)(Frame/Grate Provided By Owner)	\$ 10,535.74	\$ 10,535.74	\$ 10,000.00	\$ 10,000.00	\$ 8,250.00	\$ 8,250.00
64	1	each	Grate Inlet (Frame/Grate Provided By Owner)	\$ 3,587.53	\$ 3,587.53	\$ 5,000.00	\$ 5,000.00	\$ 3,856.00	\$ 3,856.00
65	2	each	Storm Sewer Cleanout	\$ 1,069.70	\$ 2,139.40	\$ 650.00	\$ 1,300.00	\$ 905.00	\$ 1,810.00
66	319	l.f.	CCTV of Storm Sewer (Post Construction)	\$ 8.63	\$ 2,752.97	\$ 8.25	\$ 2,631.75	\$ 8.70	\$ 2,775.30
67	3	each	Vehicle Detector Loop	\$ 707.83	\$ 2,123.49	\$ 677.05	\$ 2,031.15	\$ 996.00	\$ 2,988.00
68	250	l.f.	6" PVC Sleeves for Power / Communications (To Be Used Only As Directed By the Owner's Representative)	\$ 39.01	\$ 9,752.50	\$ 37.32	\$ 9,330.00	\$ 47.80	\$ 11,950.00
TOTAL BASE BID				\$ 809,185.94	\$ 869,000.00	\$ 848,220.80			
Alternate No. 1 - UA OIT and ALPCO Transformer									
100	1	l.s.	Installation of Transformer Concrete Pad and Transformer	\$ 1,832.25	\$ 1,832.25	\$ 1,920.00	\$ 1,920.00	\$ 2,168.00	\$ 2,168.00
101	1	l.s.	Buried Electrical Service Conduits , Vaults, Pull string, etc. - ALPCO	\$ 21,352.38	\$ 21,352.38	\$ 22,369.00	\$ 22,369.00	\$ 25,262.00	\$ 25,262.00
102	1	l.s.	Buried OIT Conduits, Vaults, Pull string, etc. - UA	\$ 10,283.60	\$ 10,283.60	\$ 10,773.00	\$ 10,773.00	\$ 12,166.00	\$ 12,166.00
103	1	l.s.	Construction Layout	\$ 1,785.00	\$ 1,785.00	\$ 1,870.00	\$ 1,870.00	\$ 2,112.00	\$ 2,112.00
104	1	l.s.	GPS of Utilities and As-Built Drawings	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,242.00	\$ 1,242.00
105	1	l.s.	UA Bronze Utility Marker Installation	\$ 1,602.27	\$ 1,602.27	\$ 968.00	\$ 968.00	\$ 1,863.00	\$ 1,863.00
Alternate No. 1 Subtotal				\$ 37,955.50	\$ 39,000.00	\$ 44,813.00			
TOTAL BASE BID + ALTERNATE No. 1				\$ 847,141.44	\$ 908,000.00	\$ 893,033.80			
Alternate No. 2 - Site Lighting and Retail Equipment Conduits									
200	1	l.s.	Site Lighting Installation, Conduits, and Bases	\$ 17,322.32	\$ 17,322.32	\$ 18,087.00	\$ 18,087.00	\$ 20,494.00	\$ 20,494.00
201	1	l.s.	Conduit Installation for Retail Signage, Menu Boards, Speaker Poles, Illuminated Bollards, Retail Signs	\$ 16,019.54	\$ 16,019.54	\$ 16,782.00	\$ 16,782.00	\$ 18,952.00	\$ 18,952.00
202	1	l.s.	Construction Layout	\$ 2,940.00	\$ 2,940.00	\$ 3,080.00	\$ 3,080.00	\$ 3,478.00	\$ 3,478.00
203	1	l.s.	GPS of Utilities and As-Built Drawings	\$ 2,625.00	\$ 2,625.00	\$ 2,750.00	\$ 2,750.00	\$ 3,106.00	\$ 3,106.00
204	1	l.s.	UA Bronze Utility Marker Installation	\$ 1,602.27	\$ 1,602.27	\$ 1,000.00	\$ 1,000.00	\$ 1,015.00	\$ 1,015.00
Alternate No. 2 Subtotal				\$ 40,509.13	\$ 41,699.00	\$ 47,045.00			
TOTAL BASE BID + ALTERNATE No. 1 + ALTERNATE No. 2				\$ 887,650.57	\$ 949,699.00	\$ 940,078.80			
Alternate No. 3 - Concrete Pavement at Drive-Through Lanes									
300	510	s.y.i.p.	Concrete Pavement	\$ 67.65	\$ 34,501.50	\$ 67.67	\$ 34,511.70	\$ 115.00	\$ 58,650.00
301	510	s.y.i.p.	Deduction of Superpave Bituminous Concrete Binder Layer (unit price deduction to be equal to the unit price for Bid Item No. 20)	\$ (20.07)	\$ (10,235.70)	\$ (21.02)	\$ (10,720.20)	\$ (20.80)	\$ (10,608.00)
302	510	s.y.i.p.	Deduction of Superpave Bituminous Concrete Wearing Surface (unit price deduction to be equal to the unit price for Bid Item No. 23)	\$ (8.44)	\$ (4,304.40)	\$ (8.85)	\$ (4,513.50)	\$ (8.75)	\$ (4,462.50)
Alternate No. 3 Subtotal				\$ 19,961.40	\$ 19,278.00	\$ 43,579.50			
TOTAL BASE BID + ALTERNATE No. 1 + ALTERNATE No. 2 + ALTERNATE No. 3				\$ 907,611.97	\$ 968,977.00	\$ 983,658.30			

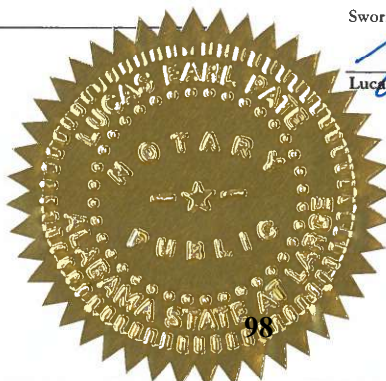
I CERTIFY THAT THE ABOVE BIDS WERE RECEIVED SEALED AND WERE PUBLICLY OPENED AND READ ALOUD AT THE TIME AND PLACE INDICATED AND THAT THIS IS A TRUE AND CORRECT TABULATION OF ALL BIDS RECEIVED FOR THIS PROJECT. I RECOMMEND AWARD OF THE CONTRACT FOR CONSTRUCTION TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER AS SHOWN ABOVE, AS DETERMINED BY THE AVAILABLE FUNDS AND SUBJECT TO THE INSTRUCTIONS TO BIDDERS AND ANY APPLICABLE LAW.

Jason L. Coker, P.E.  
Vice President / Secretary / Treasurer  
Duncan Coker Associates, P.C.

Sworn to and subscribed before me this 3rd day of February, 2023.

Lucas Earl Pate

My Commission Expires: July 28, 2025



# TABULATION OF BIDS

THE UNIVERSITY OF  
**ALABAMA**

**Project Name**  
University Boulevard Drive-Through  
Retail - Main Construction Package B

**Bid Due**  
March 9, 2023 3:00 p.m. local time

**Architect/Engineer**  
CMH Architects, Inc.  
1800 International Park Drive, #300  
Birmingham, AL 35243  
phone: (205) 969-2696


**UA Project No.**  
339-22-2964B

**Bid Location**  
405 Cahaba Circle  
Tuscaloosa, Alabama 35404

**FUNDS AVAILABLE:** Seven hundred eighteen thousand, seven hundred sixty-five dollars and 00/100 (\$718,765.00)  
**BIDS SHALL BE VALID FOR:** Sixty (60) Days  
**CONSTRUCTION DURATION:** One hundred twenty-six (126) Calendar Days from Notice to Proceed

CONTRACTOR	Mike Rozier Construction Co., Inc.	N C Morgan Construction Co., Inc.	Snow-Blakeney Construction, Inc.
	P. O. Box 230 Carrolton, MS 38917 (662) 453-8161 GC Lic. #27098	1008 J. Harrison Jr. Pkwy. Tuscaloosa, AL 35405 (205) 553-7720 GC Lic. #15820	3519 Greensboro Ave. Tuscaloosa, AL 35401 (205) 454-2100 GC Lic. #50742
Addenda ONE - FOUR	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LICENSE # ON ENVELOPE	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
BONDING COMPANY OR BID DEPOSIT	Swiss Re Corporate Solutions	Travelers Casualty & Surety Co. of America	Cincinnati Insurance Co.
BASE BID ON PROPOSAL	\$ 1,100,000.00	\$ 999,500.00	\$ 1,000,000.00
ENVELOPE ADJUSTMENT	-	-	(71,629.00)
TOTAL BID	\$ 1,100,000.00	\$ 999,500.00	\$ 928,371.00

I CERTIFY THAT THE ABOVE BIDS WERE RECEIVED SEALED AND WERE PUBLICLY OPENED AND READ ALOUD AT THE TIME AND PLACE INDICATED AND THAT THIS IS A TRUE AND CORRECT TABULATION OF ALL BIDS RECEIVED FOR THIS PROJECT. I RECOMMEND AWARD OF THE CONTRACT FOR CONSTRUCTION TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER AS SHOWN ABOVE, AS DETERMINED BY THE AVAILABLE FUNDS AND SUBJECT TO THE INSTRUCTIONS TO BIDDERS AND ANY APPLICABLE LAW.

  
John T. Wood, NCARB, LEED AP  
Vice President  
CMH Architects, Inc.

Sworn to and subscribed before me this 9<sup>th</sup> day of March, 2023.

  
Leigh Ann Huguley  
Notary Public

April 2, 2023  
My Commission Expires





# UNIVERSITY BOULEVARD DRIVE-THROUGH RETAIL

Approved February 3, 2023

**University Boulevard Elevation**





# UNIVERSITY BOULEVARD DRIVE-THROUGH RETAIL

## LOCATION MAP

