



Alabama Department of Transportation
Vendor Ranking

DATE: 6/24/2019

Page: 1

Call Order: 995

Contract ID: 20190621995

County: MOBILE

Letting Date: June 21, 2019

Area / District: 0901

Contract Time: 30 Working Days

Contract Description:

Project(s): ST-049-I10-006

DEMOLITION OF BUILDING STRUCTURES ON I-10 FOR THE MOBILE RIVER BRIDGE AND BAYWAY CORRIDOR PRESERVATION (PHASE II) IN MOBILE

Rank	Vendor	Name	Amount
1	13673	MCELHENNEY CONSTRUCTION CO., LLC	\$192,023.58
2	22003	VIRGINIA WRECKING CO., INC.	\$237,143.00
3	18066	REMEDIAL SERVICES, INC.	\$263,269.50
4	10051	J. HUNT ENTERPRISES GENERAL CONTRACTORS, LLC	\$327,241.60
5	08098	HUGHES PLUMBING & UTILITY CONTRACTORS, INC	\$340,417.63



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Tabulation of Bids

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Line No / Item ID		(1) MCELHENNEY CONSTRUCTION CO., LLC		(2) VIRGINIA WRECKING CO., INC.		(3) REMEDIAL SERVICES, INC.	
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	201C000	(1)	3,937.00	3,937.00	5,000.00	5,000.00	5,000.00
	Clearing	LS					
0020	205A001	1.000	16,365.00	16,365.00	15,525.00	15,525.00	12,420.00
	Removal Of Structures, Structure No. 8 - Tract 8	Each					
0030	205A002	1.000	19,088.00	19,088.00	24,000.00	24,000.00	20,004.00
	Removal Of Structures, Structure No. 11 - Tract 11	Each					
0040	205A003	1.000	39,252.00	39,252.00	79,100.00	79,100.00	63,754.00
	Removal Of Structures, Structure No. 15 - Tract 15	Each					
0050	205A005	1.000	21,299.00	21,299.00	21,272.50	21,272.50	17,018.00
	Removal Of Structures, Structure No. 28 - Tract 28	Each					
0060	206C001	3,742.000	6.15	23,013.30	10.00	37,420.00	9.00
	Removing Concrete Pavement	SQYD					33,678.00
0070	206C015	468.000	7.25	3,393.00	9.00	4,212.00	9.00
	Removing Concrete Foundation Slab	SQYD					4,212.00
0080	206D011	1,226.000	2.84	3,481.84	1.00	1,226.00	1.25
	Removing Fence	LF					1,532.50
0090	600A000	(1)	20,857.00	20,857.00	3,500.00	3,500.00	43,000.00
	Mobilization	LS					43,000.00



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Line No / Item ID		Quantity and Units	(1) MCELHENNEY CONSTRUCTION CO., LLC		(2) VIRGINIA WRECKING CO., INC.		(3) REMEDIAL SERVICES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0100	650A000	875.000	22.81	19,958.75	20.00	17,500.00	16.00	14,000.00
	Topsoil	CUYD						
0110	652A100	3.000	1,472.74	4,418.22	1,000.00	3,000.00	900.00	2,700.00
	Seeding	Acre						
0120	656A010	3.000	1,072.83	3,218.49	500.00	1,500.00	400.00	1,200.00
	Mulching	Acre						
0130	665J002	3,694.000	1.85	6,833.90	3.50	12,929.00	5.00	18,470.00
	Silt Fence	LF						
0140	665L000	86.000	21.00	1,806.00	10.00	860.00	15.00	1,290.00
	Floating Basin Boom	LF						
0150	665O001	3,694.000	0.32	1,182.08	0.25	923.50	1.50	5,541.00
	Silt Fence Removal	LF						
0160	665Q002	90.000	13.00	1,170.00	7.50	675.00	5.00	450.00
	Wattle	LF						
0170	674A000	1,000.000	2.75	2,750.00	8.00	8,000.00	4.00	4,000.00
	Construction Safety Fence	LF						
0180	698A000	(1)	0.00	0.00	500.00	500.00	15,000.00	15,000.00
	Construction Fuel (Maximum Bid Limited to \$ 15,000.00).	LS						
Section Totals:				\$192,023.58		\$237,143.00		\$263,269.50
Contract Totals				\$192,023.58		\$237,143.00		\$263,269.50



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DEMOLITION OF BUILDING STRUCTURES ON I-10 FOR THE MOBILE RIVER BRIDGE AND BAYWAY CORRIDOR PRESERVATION (PHASE II)
IN MOBILE

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) J. HUNT ENTERPRISES GENERAL CONTRACTORS, LLC		(5) HUGHES PLUMBING & UTILITY CONTRACTORS, INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0090	600A000	(1)	28,000.00	28,000.00	10,500.00	10,500.00		
	Mobilization	LS						
0100	650A000	875.000	20.00	17,500.00	37.00	32,375.00		
	Topsoil	CUYD						
0110	652A100	3.000	3,000.00	9,000.00	1,380.00	4,140.00		
	Seeding	Acre						
0120	656A010	3.000	3,000.00	9,000.00	1,293.75	3,881.25		
	Mulching	Acre						
0130	665J002	3,694.000	4.40	16,253.60	3.75	13,852.50		
	Silt Fence	LF						
0140	665L000	86.000	25.00	2,150.00	18.75	1,612.50		
	Floating Basin Boom	LF						
0150	665O001	3,694.000	0.50	1,847.00	0.65	2,401.10		
	Silt Fence Removal	LF						
0160	665Q002	90.000	10.00	900.00	7.00	630.00		
	Wattle	LF						
0170	674A000	1,000.000	6.00	6,000.00	2.00	2,000.00		
	Construction Safety Fence	LF						
0180	698A000	(1)	1,000.00	1,000.00	2,500.00	2,500.00		
	Construction Fuel (Maximum Bid Limited to \$ 15,000.00).	LS						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
	Section Totals:		\$327,241.60		\$340,417.63		
	Contract Totals		\$327,241.60		\$340,417.63		

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