



Vendor Ranking

Call Order: 6 **Contract ID:** 20372220318 **Counties:** Elmore
Letting Date: February 28, 2023 2:00PM **District(s):** D3 Design Construction D Alan Buehrig
Contract Time: 45 WORKING DAYS **Min:** **Max:**

Contract Description: I-84, FY23 D3 BRIDGE REPAIR **Project(s):** A020(372)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0029 CANNON BUILDERS, INC.	\$2,233,418.68	100.00%
2	R0025 RALPH L. WADSWORTH CONST. CO., LLC	\$3,371,603.68	150.96%



Tabulation of Bids

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District(s): D3 Design Construction D Alan Buehrig

Call Order: 6

Project(s): A020(372)

Contract Time: 45 WORKING DAYS

Contract Description: I-84, FY23 D3 BRIDGE REPAIR

Line No / Item ID Item Description			(1) CANNON BUILDERS, INC.		(2) RALPH L. WADSWORTH CONST. CO., LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(Work by Contract A020(372	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	WATER AND POLLUTION	CA						
0010	405-260A	762.000	12.00000	9,144.00	18.77000	14,302.74		
	WEDGE MILLING	SY						
0015	405-435A	85.000	310.00000	26,350.00	402.60000	34,221.00		
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0020	503-020A	107.000	6.00000	642.00	6.50000	695.50		
	EPOXY COATED METAL REINFORCEMENT	LB						
0025	507-010A	12.000	820.00000	9,840.00	2,096.72000	25,160.64		
	ELASTOMERIC BEARINGS LAMINATED	EA						



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SECTION:	0001	(Work by Contract A020(372	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	510-005A	155.600	1,100.00000	171,160.00	1,322.98000	205,855.69		
	CONCRETE OVERLAY SILICA FUME	CY						
0035	511-005A	1,269.600	15.00000	19,044.00	67.96000	86,282.02		
	CONCRETE WATERPROOF SYSTEM TYPE C	SY						
0040	553-005A	55,252.900	7.75000	428,209.98	8.67000	479,042.64		
	EPOXY OVERLAY	SF						
0045	565-005A	21.700	650.00000	14,105.00	1,494.05000	32,420.89		
	ASPHALTIC PLUG EXPANSION JOINT SYSTEM	CF						
0050	566-005A	71.100	65.00000	4,621.50	134.60000	9,570.06		
	COMPRESSION EXPANSION JOINT 1"	FT						



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Item Description							
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SECTION: 0001	(Work by Contract A020(372	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 566-005B	188.000	50.00000	9,400.00	134.60000	25,304.80		
COMPRESSION EXPANSION JOINT 1.5"							
0060 567-005A	325.400	245.00000	79,723.00	493.41000	160,555.61		
STRIP SEAL EXPANSION JOINT							
0065 569-005A	396.500	135.00000	53,527.50	284.63000	112,855.80		
REMOVAL OF EXPANSION JOINT							
0070 580-005A	2,746.600	35.00000	96,131.00	11.65000	31,997.89		
REMOVAL OF ASPHALT OVERLAY							
0075 581-005A	270.000	100.00000	27,000.00	81.13000	21,905.10		
CONCRETE CRACK REPAIR PREPARATION							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(Work by Contract A020(372	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	581-010A	3.000	1.00000	3.00	1,665.09000	4,995.27		
	CONCRETE CRACK EPOXY INJECTION	GAL						
0085	582-005A	95.000	150.00000	14,250.00	468.48000	44,505.60		
	PATCH AND REPAIR OF CONCRETE SURFACE	SF						
0090	583-005A	(1.000)	60,000.00000	60,000.00	150,000.00000	150,000.00		
	SUPERSTRUCTURE JACKING	LS						
0095	616-015A	152.000	220.00000	33,440.00	168.87000	25,668.24		
	SIGNS TY C	SF						
0100	626-100A	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	MISC TEMPORARY TRAF CONT ITEMS	CA						



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SECTION:	0001	(Work by Contract A020(372	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	676-005A	15,761.000	1.20000	18,913.20	1.51000	23,799.11		
	RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	FT						
0135	S501-40A	1.800	11,000.00000	19,800.00	9,303.23000	16,745.81		
	SP BRIDGE POLYESTER JOINT HEADER	CY						
0140	S501-40B	16.000	2,100.00000	33,600.00	9,645.38000	154,326.08		
	SP BRIDGE HIGH EARLY STRENGTH CONCRETE CLASS 50AF	CY						
0145	S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	CONTINGENCY AMOUNT ASBESTOS TESTING, REMOVAL, AND DISPOSAL	CA						



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SECTION:	0001	(Work by Contract A020(372	Cat Alt Set:		Cat Alt Member:		LCC:
0150	S900-50B	1,500.000	1.00000	1,500.00	1.00000	1,500.00	
	CONTINGENCY AMOUNT	CA					
	RAILROAD COSTS						
0155	S904-05A	(1.000)	285,000.00000	285,000.00	400,000.00000	400,000.00	
	SP TEMPORARY TRAFFIC	LS					
	CONTROL						
0160	Z629-05A	(1.000)	385,000.00000	385,000.00	615,000.00000	615,000.00	
	MOBILIZATION	LS					
Section Totals:				\$2,233,418.68		\$3,371,603.68	
Life Cycle Costs:							
Section Total with LCC:				\$2,233,418.68		\$3,371,603.68	
Contract Item Totals				\$2,233,418.68		\$3,371,603.68	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	



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Contract Grand Totals

\$2,233,418.68

\$3,371,603.68

() indicates item is bid as Lump Sum