



Vendor Ranking

Call Order: 1 Contract ID: 23471220707 Counties: Oneida
Letting Date: September 13, 2022 2:00PM District(s): D5 Design Construction B James Orner
Contract Time: 35 CALENDAR DAYS Min: Max:

Contract Description: I-15, DEVILS CREEK LANDSLIDE MITIGATION Project(s): A023(471)

Table with 5 columns: Rank, Vendor ID/Name, Total Bid, Percent Of Low Bid. Row 1: Rank 1, Vendor ID R0025, Vendor Name RALPH L. WADSWORTH CONST. CO., LLC, Total Bid \$1,241,000.00, Percent Of Low Bid 100.00%. Row 2: Rank 2, Vendor ID W0007, Vendor Name W. W. CLYDE & CO., Total Bid \$1,367,150.00, Percent Of Low Bid 110.17%.



Tabulation of Bids

Proposal ID: 23471220707

Counties: Oneida

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District(s): D5 Design Construction B James Orner

Call Order: 1

Project(s): A023(471)

Contract Time: 35 CALENDAR DAYS

Contract Description: I-15, DEVILS CREEK LANDSLIDE MITIGATION

Line No / Item ID		(1) RALPH L. WADSWORTH CONST. CO., LLC		(2) W. W. CLYDE & CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A023(471	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00		
SURVEY MONUMENT PRESERVATION							
0010 602-025A	120.000 FT	200.00000	24,000.00	500.00000	60,000.00		
12" PIPE CULVERT							
0015 602-045A	100.000 FT	400.00000	40,000.00	600.00000	60,000.00		
24" PIPE CULVERT							
0020 605-630A	3.000 EACH	8,000.00000	24,000.00	30,000.00000	90,000.00		
INLET TYPE 8							
0025 677-005A	(1.000) LS	7,000.00000	7,000.00	30,000.00000	30,000.00		
RECORD DRAWINGS							
0030 S610-05A	300.000 FT	35.00000	10,500.00	75.00000	22,500.00		
REM & RESET FENCE							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A023(471	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	S900-50A 5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	CONTINGENCY AMOUNT CA						
	ADDITIONAL TRAFFIC CONTROL						
0040	S900-50B 10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	CONTINGENCY AMOUNT CA						
	DIRECTED LANDSCAPING						
0045	S900-50C 5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	CONTINGENCY AMOUNT CA						
	TEMPORARY EROSION CONTROL						
0050	S901-05B 9.000	2,500.00000	22,500.00	850.00000	7,650.00		
	SP VIBRATING WIRE EACH						
	PIEZOMETERS (VWP)						
0055	S901-05C 3.000	3,000.00000	9,000.00	1,500.00000	4,500.00		
	SP DATA LOGGERS EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A023(471	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	S904-05A (1.000) SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS LS	70,000.00000	70,000.00	30,000.00000	30,000.00		
0065	S911-05A 13,000.000 SP HORIZONTAL DRAINS FT	55.00000	715,000.00	46.00000	598,000.00		
0070	S911-05B 700.000 SP STEEL CASING FT	105.00000	73,500.00	100.00000	70,000.00		
0075	S911-05C 300.000 SP INCLINOMETER CASINGS FT	25.00000	7,500.00	20.00000	6,000.00		
0080	S911-05D 300.000 SP EXPLORATORY DRILLING FT	75.00000	22,500.00	205.00000	61,500.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(Work by Contract A023(471	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 S915-05A	350.000	130.00000	45,500.00	420.00000	147,000.00		
SP DRAINAGE GALLERY FACING							
0090 Z629-05A	(1.000)	140,000.00000	140,000.00	150,000.00000	150,000.00		
MOBILIZATION							
Section Totals:			\$1,241,000.00		\$1,367,150.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,241,000.00		\$1,367,150.00		
Contract Item Totals			\$1,241,000.00		\$1,367,150.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,241,000.00		\$1,367,150.00		

() indicates item is bid as Lump Sum