



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)

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



Tabulation of Bids

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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		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:	
0005 107-019A	10,000.000 CA SURVEY MONUMENT PRESERVATION	1.00000	10,000.00	1.00000	10,000.00		
0010 602-025A	120.000 FT 12" PIPE CULVERT	200.00000	24,000.00	500.00000	60,000.00		
0015 602-045A	100.000 FT 24" PIPE CULVERT	400.00000	40,000.00	600.00000	60,000.00		
0020 605-630A	3.000 EACH INLET TYPE 8	8,000.00000	24,000.00	30,000.00000	90,000.00		
0025 677-005A	(1.000) LS RECORD DRAWINGS	7,000.00000	7,000.00	30,000.00000	30,000.00		
0030 S610-05A	300.000 FT REM & RESET FENCE	35.00000	10,500.00	75.00000	22,500.00		



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



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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	SF					
0090	Z629-05A	(1.000)	140,000.00000	140,000.00	150,000.00000	150,000.00	
	MOBILIZATION	LS					
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