



Vendor Ranking

Call Order: 1 **Contract ID:** 20266211217 **Counties:** Ada
Letting Date: February 15, 2022 2:00PM **District(s):** D3 Design Construction A Daris Bruce
Contract Time: 08/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SH-44, INT SH-16 TO LINDER RD, ADA CO. **Project(s):** A020(266)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$5,622,187.00	100.00%
2	C0062 CENTRAL PAVING CO., INC.	\$5,679,852.94	101.03%
3	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$6,371,152.00	113.32%



Tabulation of Bids

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Contract Time: 08/01/22 COMPLETION DATE

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Line No / Item ID Item Description		(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) CENTRAL PAVING CO., INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
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(266	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	10,000.000 DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0010 107-019A	5,000.000 MONUMENT PRESERVATION CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0015 201-005A	22.920 CLEARING & GRUBBING ACRE	3,650.00000	83,658.00	1,150.00000	26,358.00	1,500.00000	34,380.00
0020 203-015A	2,365.000 REM OF BITUMINOUS SURF SY	6.25000	14,781.25	11.70000	27,670.50	1.00000	2,365.00
0025 203-065A	134.000 REM OF CURB FT	2.50000	335.00	4.35000	582.90	4.00000	536.00



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0030 203-075A	977.000 REM OF FENCE FT	1.55000	1,514.35	1.65000	1,612.05	1.60000	1,563.20
0035 203-125A	(1.000) REM OF MISCELLANEOUS ITEMS L S	13,200.00000	13,200.00	3,080.00000	3,080.00	2,800.00000	2,800.00
0040 203-130A	158,690.000 REMOVAL OF PAV MARKINGS FT	0.12000	19,042.80	0.13000	20,629.70	0.10000	15,869.00
0045 203-135A	4.000 REMOVAL OF SIGN EACH	102.50000	410.00	440.00000	1,760.00	105.00000	420.00
0050 205-005A	20,000.000 EXCAVATION CY	7.30000	146,000.00	18.10000	362,000.00	18.00000	360,000.00



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0055 205-060A	2,000.000 MG WATER FOR DUST ABATEMENT	22.50000	45,000.00	18.50000	37,000.00	0.01000	20.00
0060 205-071A	1,000.000 CY EXCAVATION AND REPAIR OF SOFT SPOTS	17.60000	17,600.00	20.10000	20,100.00	40.00000	40,000.00
0065 212-011A	840.000 FT FIBER WATTLE	2.40000	2,016.00	2.70000	2,268.00	3.80000	3,192.00
0070 212-020A	20,980.000 FT SILT FENCE	2.40000	50,352.00	2.60000	54,548.00	3.00000	62,940.00
0075 212-060A	4.000 EACH STABILIZED CONST ENTRANCE	1,700.00000	6,800.00	1,810.00000	7,240.00	950.00000	3,800.00



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0080 212-105A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
WATER POLLUTION AND EROSION CONTROL							
0085 301-005A	40,100.000 TON	12.75000	511,275.00	15.20000	609,520.00	14.00000	561,400.00
GRANULAR SUBBASE							
0090 303-022A	13,800.000 TON	18.75000	258,750.00	19.20000	264,960.00	23.00000	317,400.00
3/4" AGGR TY B FOR BASE							
0095 308-005A	89,840.000 SY	1.40000	125,776.00	1.65000	148,236.00	2.05000	184,172.00
CEM RECYCLED ASPH BASE STAB							
0100 308-010A	900.000 TON	210.00000	189,000.00	227.00000	204,300.00	200.00000	180,000.00
PORTLAND CEM							



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0105 308-015A	70,000.000 SY	2.05000	143,500.00	2.80000	196,000.00	2.00000	140,000.00
	PULVERIZE EXISTING SURF						
0110 401-020A	26,960.000 GAL	3.25000	87,620.00	3.05000	82,228.00	2.75000	74,140.00
	CSS-1 DIL EMUL ASPH FOR TACK COAT						
0115 405-245A	29.000 EACH	850.00000	24,650.00	1,100.00000	31,900.00	2,400.00000	69,600.00
	APPROACH						
0120 405-435A	30,710.000 TON	80.00000	2,456,800.00	71.10000	2,183,481.00	84.00000	2,579,640.00
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3						
0125 509-005A	80.200 CY	430.00000	34,486.00	380.00000	30,476.00	400.00000	32,080.00
	NON-STRUCTURAL CONC CLASS 30						



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0130 605-635A	5.000 ADJUST MANHOLE COVERS EACH	1,525.00000	7,625.00	1,650.00000	8,250.00	750.00000	3,750.00
0135 605-640A	5.000 ADJUST VALVE COVERS EACH	1,425.00000	7,125.00	1,540.00000	7,700.00	600.00000	3,000.00
0140 610-015A	1,615.000 FENCE TY 1 B FT	3.15000	5,087.25	3.35000	5,410.25	3.20000	5,168.00
0145 610-101A	2.000 GATE TY 1A EACH	840.00000	1,680.00	910.00000	1,820.00	875.00000	1,750.00
0150 610-250A	9.000 BRACES EACH	345.00000	3,105.00	370.00000	3,330.00	350.00000	3,150.00



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0155 613-020A	10.000 EACH	3,550.00000	35,500.00	3,850.00000	38,500.00	3,600.00000	36,000.00
CRASH CUSHION, SACRIFICIAL-WATER FILLED							
0160 615-256A	1,114.000 FT	32.50000	36,205.00	36.40000	40,549.60	40.00000	44,560.00
CURB TYPE 1							
0165 615-258A	116.000 FT	21.50000	2,494.00	23.40000	2,714.40	22.00000	2,552.00
CURB TYPE 3							
0170 615-651A	250.000 FT	14.25000	3,562.50	10.50000	2,625.00	14.00000	3,500.00
TRAFFIC SEPARATOR TYPE 1							
0175 616-010A	412.000 SF	16.25000	6,695.00	17.70000	7,292.40	16.50000	6,798.00
SIGNS TY B							



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0180 616-035A	570.000 SIGN BRACKETS & BRACE ANGLES LB	4.75000	2,707.50	5.10000	2,907.00	4.80000	2,736.00
0185 616-045A	426.000 BRKAWY STL SIGN POST TY B LB	5.30000	2,257.80	5.70000	2,428.20	6.00000	2,556.00
0190 616-050A	237.000 BRKAWY STL SIGN POST TY E LB	3.10000	734.70	3.30000	782.10	4.00000	948.00
0195 616-055A	1.074 BRKAWY WOOD SIGN POST TY D MFBM	11,125.00000	11,948.25	12,000.00000	12,888.00	11,500.00000	12,351.00
0200 616-080A	27.000 REINSTALL SIGNS EACH	102.50000	2,767.50	94.30000	2,546.10	100.00000	2,700.00



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0205 621-005A	14.840 SEED BED PREPARATION ACRE	1,025.00000	15,211.00	352.00000	5,223.68	1,000.00000	14,840.00
0210 621-010A	14.840 SEEDING ACRE	4,800.00000	71,232.00	1,220.00000	18,104.80	1,150.00000	17,066.00
0215 621-015A	14.840 MULCHING ACRE	1,150.00000	17,066.00	1,420.00000	21,072.80	1,300.00000	19,292.00
0220 621-025A	14.840 MULCH ANCHORING (TACKIFIER) ACRE	2,400.00000	35,616.00	1,420.00000	21,072.80	1,300.00000	19,292.00
0225 626-010A	567.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	10.25000	5,811.75	11.00000	6,237.00	10.50000	5,953.50



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0230 626-040A	3.000 EACH	102.50000	307.50	110.00000	330.00	105.00000	315.00
BARRICADE TY 3							
0235 626-050A	71.000 EACH	25.60000	1,817.60	27.50000	1,952.50	26.00000	1,846.00
DRUMS							
0240 626-093A	162,640.000 FT	0.15000	24,396.00	0.17000	27,648.80	0.20000	32,528.00
TEMP PAV MARKING - WATERBORNE							
0245 626-100B	20,000.000 CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
MISC TEMPORARY TRAF CONT ITEMS							
0250 626-105A	528.000 HR	46.00000	24,288.00	49.50000	26,136.00	50.00000	26,400.00
TRAF CNTL MAINTENANCE							



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0255 626-111A	133.000 EACH	3.40000	452.20	3.70000	492.10	3.50000	465.50
TEMP RIGID RAISED PAVEMENT MARKERS							
0260 626-115A	6.000 EACH	2,125.00000	12,750.00	2,310.00000	13,860.00	2,200.00000	13,200.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0265 626-116A	7,780.000 FT	28.10000	218,618.00	30.30000	235,734.00	28.00000	217,840.00
TEMP CONCRETE BARRIER							
0270 626-120A	400.000 HR	46.00000	18,400.00	49.50000	19,800.00	50.00000	20,000.00
FLAGGER CONTROL							
0275 626-135A	121.000 EACH	15.25000	1,845.25	16.50000	1,996.50	16.00000	1,936.00
WEIGHTED BASE TUBULAR MARKERS							



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0280 626-140A	133.000 EACH		25.25000	3,358.25	27.50000	3,657.50	26.00000	3,458.00
	SURFACE-MOUNTED TUBULAR MARKERS							
0285 630-020B	1,530.000 SF		9.20000	14,076.00	9.95000	15,223.50	10.00000	15,300.00
	PAV MKG - PREFORMED THERMOPLASTIC							
0290 630-025A	140,615.000 FT		0.12000	16,873.80	0.13000	18,279.95	0.20000	28,123.00
	LONGITUDINAL PAV MKG- WATERBORNE							
0295 634-005A	7.000 EACH		307.00000	2,149.00	330.00000	2,310.00	325.00000	2,275.00
	MAILBOX TYPE A SINGLE							
0300 634-005B	2.000 EACH		410.00000	820.00	440.00000	880.00	420.00000	840.00
	MAILBOX TYPE A DOUBLE							



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0305 640-015A	43,646.000	1.40000	61,104.40	1.85000	80,745.10	1.50000	65,469.00
SUBGRADE SEPARATION GEOTEXTILE TYPE III							
0310 645-015A	(1.000)	27,890.00000	27,890.00	28,100.00000	28,100.00	20,000.00000	20,000.00
C4 SP3 & SP5 FIELD LAB							
0315 675-005A	(1.000)	39,475.00000	39,475.00	42,400.00000	42,400.00	50,000.00000	50,000.00
SURVEY							
0320 675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS							
0325 675-015A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING CREW							



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0330 S901-05A	49.000 EACH	113.00000	5,537.00	99.00000	4,851.00	95.00000	4,655.00
SP BOLT-DOWN TUBULAR MARKERS-PERM							
0335 S901-05B	17.000 EACH	1,256.00000	21,352.00	1,350.00000	22,950.00	1,250.00000	21,250.00
SP JUNCTION BOX - TYPE S- 45T WITH RISER							
0340 S901-05C	1.000 EACH	2,730.00000	2,730.00	2,930.00000	2,930.00	2,700.00000	2,700.00
SP SPLICE VAULT							
0345 S904-05A	(1.000) LS	10,762.00000	10,762.00	11,800.00000	11,800.00	8,500.00000	8,500.00
SP OFFICE TRAILER							
0350 S911-05A	1,661.000 FT	41.20000	68,433.20	36.60000	60,792.60	44.00000	73,084.00
SP CONCRETE CAP							



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0355 S911-05B	8,043.000 FT	3.40000	27,346.20	3.65000	29,356.95	3.50000	28,150.50
SP INSTALL 36 FIBER CABLE							
0360 S911-05C	8,043.000 FT	17.80000	143,165.40	19.20000	154,425.60	18.00000	144,774.00
SP INSTALL 2-2" RPC CONDUIT							
0365 S911-05D	17.000 FT	218.00000	3,706.00	234.00000	3,978.00	220.00000	3,740.00
SP INSTALL 12 FIBER CABLE							
0370 S912-05A	214.000 SY	36.00000	7,704.00	39.10000	8,367.40	37.00000	7,918.00
SP LANDSCAPE REPAIR							
0375 Z629-05A	(1.000) LS	290,832.55000	290,832.55	268,451.16000	268,451.16	637,105.30000	637,105.30
MOBILIZATION							



Tabulation of Bids

Proposal ID: 20266211217

Counties: Ada

Letting Date: February 15, 2022

District(s): D3 Design Construction A Daris Bruce

Call Order: 1

Project(s): A020(266)

Contract Time: 08/01/22 COMPLETION DATE

Contract Description: SH-44, INT SH-16 TO LINDER RD, ADA CO.

Line No / Item ID Item Description		(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) CENTRAL PAVING CO., INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,622,187.00		\$5,679,852.94		\$6,371,152.00
Life Cycle Costs:							
Section Total with LCC:			\$5,622,187.00		\$5,679,852.94		\$6,371,152.00
Contract Item Totals			\$5,622,187.00		\$5,679,852.94		\$6,371,152.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,622,187.00		\$5,679,852.94		6,371,152.00

() indicates item is bid as Lump Sum