



Vendor Ranking

Call Order: 2 **Contract ID:** 20536221228 **Counties:** Ada
Letting Date: February 28, 2023 2:00PM **District(s):** D3 Design Construction A Daris Bruce
Contract Time: 07/26/23 COMPLETION DATE **Min:** **Max:**

Contract Description: US 20/26 & SH 44 MILL & INLAY **Project(s):** A020(536)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$7,799,999.00	100.00%
2	S0333 SUNROC CORPORATION	\$8,754,162.00	112.23%
3	C0062 Irregular Bid CENTRAL PAVING CO., INC.	\$9,100,264.00	116.67%
4	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$9,532,969.00	122.22%



Tabulation of Bids

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District(s): D3 Design Construction A Daris Bruce

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Contract Time: 07/26/23 COMPLETION DATE

Contract Description: US 20/26 & SH 44 MILL & INLAY

Line No / Item ID Item Description			(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) SUNROC CORPORATION		(3) CENTRAL PAVING CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	50,000.000		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
DISPUTE REVIEW BOARD - THREE MEMBER		CA						
0010 203-060A	29.000		62.00000	1,798.00	248.00000	7,192.00	63.12000	1,830.48
REMOVAL OF CONCRETE SIDEWALK		SY						
0015 203-065A	760.000		13.00000	9,880.00	10.50000	7,980.00	14.55000	11,058.00
REMOVAL OF CURB		FT						
0020 203-070A	77.000		24.00000	1,848.00	51.00000	3,927.00	23.99000	1,847.23
REMOVAL OF CURB & GUTTER		FT						
0025 212-095A	125.000		100.00000	12,500.00	75.00000	9,375.00	80.22000	10,027.50
INLET PROTECTION		EACH						



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Line No / Item ID Item Description			(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) SUNROC CORPORATION		(3) CENTRAL PAVING CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	212-105A WATER AND POLLUTION AND EROSION CONTROL CA	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0035	401-020A CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	30,416.000	4.00000	121,664.00	6.40000	194,662.40	6.98000	212,303.68
0040	405-260A WEDGE MILLING SY	16,029.000	0.01000	160.29	4.60000	73,733.40	3.79000	60,749.91
0045	405-435A SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 TON	43,278.000	97.00000	4,197,966.00	99.50000	4,306,161.00	96.35000	4,169,835.30
0050	431-005A COLD MILLING SY	252,300.000	4.00000	1,009,200.00	4.30000	1,084,890.00	5.90000	1,488,570.00



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Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) SUNROC CORPORATION		(3) CENTRAL PAVING CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 605-635A	149.000 EACH	2,300.00000	342,700.00	3,530.00000	525,970.00	3,529.46000	525,889.54
ADJUST MANHOLE COVERS							
0060 605-640A	66.000 EACH	1,200.00000	79,200.00	1,980.00000	130,680.00	3,411.48000	225,157.68
ADJUST VALVE COVERS							
0065 615-492A	56.000 FT	100.00000	5,600.00	206.00000	11,536.00	95.27000	5,335.12
CURB & GUTTER TYPE 2							
0070 615-651A	1,084.000 FT	26.00000	28,184.00	38.50000	41,734.00	28.51000	30,904.84
TRAFFIC SEPARATOR TYPE 1							
0075 618-025A	11.000 EACH	1,300.00000	14,300.00	607.00000	6,677.00	631.17000	6,942.87
STREET MONUMENT							



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Line No / Item ID Item Description			(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) SUNROC CORPORATION		(3) CENTRAL PAVING CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 626-093A	187,645.000		0.01000	1,876.45	0.30000	56,293.50	0.31000	58,169.95
TEMP PAV MARKING - WATERBORNE	FT							
0085 626-100A	50,000.000		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
MISC TEMPORARY TRAF CONT ITEMS	CA							
0090 630-005A	9,411.000		3.00000	28,233.00	3.00000	28,233.00	3.05000	28,703.55
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF							
0095 630-025A	425,063.000		0.17000	72,260.71	0.15000	63,759.45	0.17000	72,260.71
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT							



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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	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	675-005A (1.000) SURVEY LS	100,000.00000	100,000.00	49,800.00000	49,800.00	51,712.93000	51,712.93
0105	676-005A 225,684.000 RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE -Glenwood & Chinden FT	0.33000	74,475.72	0.20000	45,136.80	0.21000	47,393.64
0110	676-010A 9,246.000 RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE -Glenwood & Chinden SF	5.50000	50,853.00	3.80000	35,134.80	3.93000	36,336.78
0115	677-005A (500.000) RECORD DRAWINGS LS	1,000.00000	1,000.00	607.00000	607.00	631.17000	631.17



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SECTION: 0001	Roadway Work By Contract		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	S900-50A CONTINGENCY AMOUNT SP ADJUST UNIDENTIFIED MANHOLE COVERS	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0125	S900-50B CONTINGENCY AMOUNT SP ADJUST UNIDENTIFIED VALVE COVERS	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0130	S901-05A SP BOLT-DOWN TUBULAR MARKER PERM	47.000 EACH	150.00000	7,050.00	160.00000	7,520.00	166.15000	7,809.05
0135	S902-05A SP BROOMING	10.000 HR	200.00000	2,000.00	397.00000	3,970.00	613.48000	6,134.80



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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	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 S904-05A	(1.000) SP TEMPORARY TRAFFIC CONTROL LS	900,000.00000	900,000.00	1,160,000.00000	1,160,000.00	750,132.48000	750,132.48
0145 S904-05B	(1.000) SP ISLAND WORK LS	150,000.00000	150,000.00	228,000.00000	228,000.00	170,082.40000	170,082.40
0150 S904-05C	(1.000) SP CURB BULB-OUT AT ROSSI LS	15,000.00000	15,000.00	17,200.00000	17,200.00	14,550.41000	14,550.41
0155 S911-05B	15,507.000 SP SURFACE PREPARATION FT	1.10000	17,057.70	1.20000	18,608.40	1.18000	18,298.26
0160 S915-05A	15,823.000 SP TEMP PAV MARKINGS - SPECIAL PAV MARKINGS SF	2.90000	45,886.70	3.50000	55,380.50	3.64000	57,595.72



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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	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0165 Z629-05A	(1.000)	379,305.43000	379,305.43	450,000.75000	450,000.75	900,000.00000	900,000.00
MOBILIZATION	LS						
Section Totals:			\$7,799,999.00		\$8,754,162.00		\$9,100,264.00
Life Cycle Costs:							
Section Total with LCC:			\$7,799,999.00		\$8,754,162.00		\$9,100,264.00
Contract Item Totals			\$7,799,999.00		\$8,754,162.00		\$9,100,264.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,799,999.00		\$8,754,162.00		9,100,264.00

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	50,000.000	1.00000	50,000.00				
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0010 203-060A	29.000	60.00000	1,740.00				
REMOVAL OF CONCRETE SIDEWALK	SY						
0015 203-065A	760.000	13.80000	10,488.00				
REMOVAL OF CURB	FT						
0020 203-070A	77.000	22.80000	1,755.60				
REMOVAL OF CURB & GUTTER	FT						
0025 212-095A	125.000	73.86000	9,232.50				
INLET PROTECTION	EACH						



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Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract		Cat Alt Set:	Cat Alt Member:		LCC:	
0030 212-105A	10,000.000 CA	1.00000	10,000.00				
	WATER AND POLLUTION AND EROSION CONTROL						
0035 401-020A	30,416.000 GAL	6.03000	183,408.48				
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT						
0040 405-260A	16,029.000 SY	7.38000	118,294.02				
	WEDGE MILLING						
0045 405-435A	43,278.000 TON	104.00000	4,500,912.00				
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3						



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Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 431-005A	252,300.000	4.51000	1,137,873.00				
	COLD MILLING SY						
0055 605-635A	149.000	3,360.00000	500,640.00				
	ADJUST MANHOLE COVERS EACH						
0060 605-640A	66.000	3,240.00000	213,840.00				
	ADJUST VALVE COVERS EACH						
0065 615-492A	56.000	124.24000	6,957.44				
	CURB & GUTTER TYPE 2 FT						
0070 615-651A	1,084.000	27.12000	29,398.08				
	TRAFFIC SEPARATOR TYPE 1 FT						



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Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract		Cat Alt Set:	Cat Alt Member:		LCC:	
0075 618-025A	11.000 EACH	600.00000	6,600.00				
	STREET MONUMENT						
0080 626-093A	187,645.000 FT	0.30000	56,293.50				
	TEMP PAV MARKING - WATERBORNE						
0085 626-100A	50,000.000 CA	1.00000	50,000.00				
	MISC TEMPORARY TRAF CONT ITEMS						
0090 630-005A	9,411.000 SF	2.92000	27,480.12				
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE						



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Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 630-025A	425,063.000 FT	0.16000	68,010.08				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0100 675-005A	(1.000) LS	49,200.00000	49,200.00				
SURVEY							
0105 676-005A	225,684.000 FT	0.19000	42,879.96				
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE -Glenwood & Chinden							
0110 676-010A	9,246.000 SF	3.73000	34,487.58				
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE -Glenwood & Chinden							



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Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 677-005A	(500.000)	600.00000	600.00				
RECORD DRAWINGS	LS						
0120 S900-50A	10,000.000	1.00000	10,000.00				
CONTINGENCY AMOUNT SP ADJUST UNIDENTIFIED MANHOLE COVERS	CA						
0125 S900-50B	10,000.000	1.00000	10,000.00				
CONTINGENCY AMOUNT SP ADJUST UNIDENTIFIED VALVE COVERS	CA						
0130 S901-05A	47.000	158.40000	7,444.80				
SP BOLT-DOWN TUBULAR MARKER PERM	EACH						



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Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 S902-05A	10.000	334.61000	3,346.10				
SP BROOMING	HR						
0140 S904-05A	(1.000)	712,893.50000	712,893.50				
SP TEMPORARY TRAFFIC CONTROL	LS						
0145 S904-05B	(1.000)	202,500.00000	202,500.00				
SP ISLAND WORK	LS						
0150 S904-05C	(1.000)	18,835.05000	18,835.05				
SP CURB BULB-OUT AT ROSSI	LS						
0155 S911-05B	15,507.000	1.14000	17,677.98				
SP SURFACE PREPARATION	FT						



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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	Roadway Work By Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 S915-05A	15,823.000	3.47000	54,905.81				
SP TEMP PAV MARKINGS - SPECIAL PAV MARKINGS							
0165 Z629-05A	(1.000)	1,385,275.40000	1,385,275.40				
MOBILIZATION							
Section Totals:			\$9,532,969.00				
Life Cycle Costs:							
Section Total with LCC:			\$9,532,969.00				
Contract Item Totals			\$9,532,969.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$9,532,969.00				



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