



Vendor Ranking

Call Order: 1
Contract ID: 22665220503
Counties: Ada
Letting Date: July 12, 2022 2:00PM
District(s): D3 Design Construction B Jeff Ryan
Contract Time: 09/08/23 COMPLETION DATE
Min: **Max:**

Contract Description: SH-55, EAGLE ROAD; I-84 TO SH-44, ADA CO
Project(s): A022(665)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$17,876,403.00	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$18,956,609.00	106.04%
3	C0062 Irregular Bid CENTRAL PAVING CO., INC.	\$21,250,385.40	118.87%



Tabulation of Bids

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Contract Description: SH-55, EAGLE ROAD; I-84 TO SH-44, ADA CO

Line No / Item ID Item Description		(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(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	(Work by Contract A022(665)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	50,000.000 DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0010 107-019A	25,000.000 MONUMENT PRESERVATION CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0015 110-005A	2,390.000 TRAINING HR	0.80000	1,912.00	0.80000	1,912.00	0.80000	1,912.00
0020 203-015A	100.000 REM OF BITUMINOUS SURF SY	36.30000	3,630.00	140.00000	14,000.00	79.68000	7,968.00
0025 203-060A	441.100 REM OF CONC SIDEWALK SY	45.00000	19,849.50	60.00000	26,466.00	14.31000	6,312.14



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0030 203-065A	25.700 REM OF CURB FT	65.00000	1,670.50	20.00000	514.00	113.91000	2,927.49
0035 203-070A	576.300 REM OF CURB & GUTTER FT	25.00000	14,407.50	20.00000	11,526.00	69.73000	40,185.40
0040 203-080A	3,526.500 REM OF GUARDRAIL/BARRIER METAL FT	1.40000	4,937.10	1.10000	3,879.15	1.10000	3,879.15
0045 203-080B	60.000 REM OF GUARDRAIL/BARRIER CONCRETE FT	1.05000	63.00	1.10000	66.00	1.10000	66.00
0050 203-125A	(1.000) REM OF MISCELLANEOUS ITEMS L S	38,821.00000	38,821.00	6,000.00000	6,000.00	14,068.64000	14,068.64



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0055 203-130A	4,128.900 REMOVAL OF PAV MARKINGS FT	0.70000	2,890.23	1.00000	4,128.90	0.71000	2,931.52
0060 203-130B	92.000 REMOVAL OF PAV MARKINGS SF	2.20000	202.40	2.50000	230.00	2.21000	203.32
0065 203-135A	18.000 REMOVAL OF SIGN EACH	367.50000	6,615.00	400.00000	7,200.00	386.35000	6,954.30
0070 205-005A	80.000 EXCAVATION CY	73.00000	5,840.00	60.00000	4,800.00	279.75000	22,380.00
0075 205-071A	600.000 EXCAVATION AND REPAIR OF SOFT SPOTS CY	27.00000	16,200.00	100.00000	60,000.00	26.92000	16,152.00



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0080 205-100A	12.000 Guardrail Terminal Grading EA	1,006.00000	12,072.00	1,500.00000	18,000.00	1,547.03000	18,564.36
0085 212-011A	1,816.000 FIBER WATTLE FT	3.75000	6,810.00	2.25000	4,086.00	2.36000	4,285.76
0090 212-095A	165.000 INLET PROTECTION EACH	79.80000	13,167.00	100.00000	16,500.00	70.46000	11,625.90
0095 212-105A	10,000.000 WATER POLLUTION AND EROSION CONTROL CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0100 303-022A	1,330.000 3/4" AGGR TY B FOR BASE TON	55.00000	73,150.00	65.00000	86,450.00	49.68000	66,074.40



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0105 401-020A	97,300.000 GAL	5.00000	486,500.00	0.01000	973.00	6.77000	658,721.00
CSS-1 DIL EMUL ASPH FOR TACK COAT							
0110 405-435A	73,950.000 TON	109.00000	8,060,550.00	115.00000	8,504,250.00	129.27000	9,559,516.50
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							
0115 431-005A	386,106.000 SY	6.00000	2,316,636.00	7.00000	2,702,742.00	8.70000	3,359,122.20
COLD MILLING							
0120 509-005A	1.700 CY	966.50000	1,643.05	5,000.00000	8,500.00	1,655.81000	2,814.88
NON-STRUCTURAL CONC CLASS 30							
0125 605-635A	62.000 EACH	2,626.00000	162,812.00	2,600.00000	161,200.00	2,759.67000	171,099.54
ADJUST MANHOLE COVERS							



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0130 605-640A	59.000 EACH	2,521.00000	148,739.00	2,400.00000	141,600.00	2,649.29000	156,308.11
ADJUST VALVE COVERS							
0135 612-005D	2,320.700 FT	29.00000	67,300.30	31.00000	71,941.70	30.91000	71,732.84
W-BEAM GUARDRAIL							
0140 612-110A	5.000 EACH	1,576.00000	7,880.00	1,700.00000	8,500.00	1,655.80000	8,279.00
GUARDRAIL ANCHOR							
0145 612-115B	4.000 EACH	3,677.00000	14,708.00	3,900.00000	15,600.00	3,863.55000	15,454.20
GUARDRAIL TERMINAL, FLARED							
0150 612-115C	8.000 EACH	3,677.00000	29,416.00	3,900.00000	31,200.00	3,863.55000	30,908.40
GUARDRAIL TERMINAL, TANGENT							



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0155 612-120B	5.000 EACH	3,151.00000	15,755.00	3,300.00000	16,500.00	3,311.61000	16,558.05
GUARDRAIL TRANSITION, HIGH SPEED							
0160 614-015A	306.500 SY	185.00000	56,702.50	100.00000	30,650.00	69.54000	21,314.01
SIDEWALK							
0165 614-025A	174.900 SY	243.50000	42,588.15	300.00000	52,470.00	259.41000	45,370.81
CURB RAMP							
0170 615-256A	90.200 FT	86.00000	7,757.20	65.00000	5,863.00	40.84000	3,683.77
CURB TYPE 1							
0175 615-492A	544.200 FT	89.00000	48,433.80	65.00000	35,373.00	40.84000	22,225.13
CURB & GUTTER TYPE 2							



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0180 616-010A	24.200 SF	43.00000	1,040.60	44.00000	1,064.80	44.96000	1,088.03
SIGNS TY B							
0185 616-015A	298.000 SF	47.00000	14,006.00	48.00000	14,304.00	49.46000	14,739.08
SIGNS TY C							
0190 616-035A	277.000 LB	8.50000	2,354.50	8.50000	2,354.50	8.92000	2,470.84
SIGN BRACKETS & BRACE ANGLES							
0195 616-040A	671.000 LB	9.50000	6,374.50	10.00000	6,710.00	10.01000	6,716.71
BRKAWY STL SIGN POST TY A							
0200 616-045A	688.300 LB	11.00000	7,571.30	11.00000	7,571.30	11.68000	8,039.34
BRKAWY STL SIGN POST TY B							



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0205 616-050A	220.200 BRKAWY STL SIGN POST TY E LB	4.50000	990.90	4.50000	990.90	4.82000	1,061.36
0210 616-060A	4.000 BRKAWY STL SIGN POST INST TY A EACH	3,267.00000	13,068.00	3,400.00000	13,600.00	3,433.04000	13,732.16
0215 616-065A	4.000 BRKAWY STL SIGN POST INST TY B EACH	3,067.00000	12,268.00	3,200.00000	12,800.00	3,223.30000	12,893.20
0220 616-070A	3.000 BRKAWY STL SIGN POST INST TY E EACH	333.00000	999.00	350.00000	1,050.00	349.93000	1,049.79
0225 626-010A	7,280.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	15.80000	115,024.00	16.00000	116,480.00	16.56000	120,556.80



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0230 626-035A	12.000 EACH	105.00000	1,260.00	110.00000	1,320.00	110.39000	1,324.68
BARRICADE TY 2							
0235 626-040A	34.000 EACH	262.50000	8,925.00	275.00000	9,350.00	275.97000	9,382.98
BARRICADE TY 3							
0240 626-050A	300.000 EACH	47.30000	14,190.00	50.00000	15,000.00	49.67000	14,901.00
DRUMS							
0245 626-071B	600.000 DAY	105.00000	63,000.00	110.00000	66,000.00	110.39000	66,234.00
ARROW BOARD TY B							
0250 626-092A	1,000.000 FT	5.25000	5,250.00	10.00000	10,000.00	5.52000	5,520.00
TEMPORARY PAVEMENT MARKING TAPE							



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SECTION: 0001	(Work by Contract A022(665	Cat Alt Set:		Cat Alt Member:		LCC:	
0255 626-093A	103,105.000 FT	0.25000	25,776.25	0.01000	1,031.05	0.28000	28,869.40
TEMP PAV MARKING - WATERBORNE							
0260 626-100B	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MISC TEMPORARY TRAF CONT ITEMS							
0265 626-105A	9,500.000 HR	68.30000	648,850.00	70.00000	665,000.00	71.75000	681,625.00
TRAF CNTL MAINTENANCE							
0270 626-113A	(1.000) LS	202,684.00000	202,684.00	500,000.00000	500,000.00	627,414.52000	627,414.52
FLOOD LIGHTS							
0275 626-115A	12.000 EACH	17,857.00000	214,284.00	24,000.00000	288,000.00	19,317.72000	231,812.64
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							



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0280 626-116A	1,837.500 FT	18.90000	34,728.75	20.00000	36,750.00	19.87000	36,511.13
TEMP CONCRETE BARRIER							
0285 626-117A	6,790.000 FT	4.20000	28,518.00	4.50000	30,555.00	4.42000	30,011.80
R&R TEMP CONCRETE BARRIER							
0290 626-119A	9.000 EACH	21,000.00000	189,000.00	0.01000	0.09	77,270.90000	695,438.10
TRUCK ATTENUATOR							
0295 626-120A	12,000.000 HR	63.00000	756,000.00	70.00000	840,000.00	66.23000	794,760.00
FLAGGER CONTROL							
0300 626-135A	600.000 EACH	36.80000	22,080.00	40.00000	24,000.00	38.64000	23,184.00
WEIGHTED BASE TUBULAR MARKERS							



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0305 626-140A	512.000 EACH	92.40000	47,308.80	100.00000	51,200.00	179.93000	92,124.16
SURFACE-MOUNTED TUBULAR MARKERS							
0310 630-020B	28,453.000 SF	8.10000	230,469.30	10.00000	284,530.00	8.49000	241,565.97
PAV MKG - PREFORMED THERMOPLASTIC							
0315 630-025A	602,803.000 FT	0.20000	120,560.60	0.30000	180,840.90	0.20000	120,560.60
LONGITUDINAL PAV MKG- WATERBORNE							
0320 630-025B	1,046.000 FT	4.55000	4,759.30	7.50000	7,845.00	4.80000	5,020.80
LONGITUDINAL PAV MKG- PREFORMED THERMO							
0325 645-015A	(1.000) LS	174,840.00000	174,840.00	50,000.00000	50,000.00	138,966.15000	138,966.15
C4 SP3 & SP5 FIELD LAB							



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0330	675-005A (1.000)		296,750.00000	296,750.00	500,000.00000	500,000.00	311,843.26000	311,843.26
	SURVEY LS							
0335	675-015A 20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	DIRECTED SURVEYING CREW CA							
0340	676-005A (1.000)		2,559.00000	2,559.00	25,000.00000	25,000.00	551.93000	551.93
	RECORD OF EXISTING PAVEMENT MARKINGS LS							
0345	677-005A (1.000)		525.00000	525.00	25,000.00000	25,000.00	551.93000	551.93
	RECORD DRAWINGS L S							
0350	S901-05A 27.000		205.00000	5,535.00	215.00000	5,805.00	215.25000	5,811.75
	SP SURFACE-MOUNTED TUBULAR MARKER WITH CURB EACH							



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0355 S901-05B	8.000	1,323.00000	10,584.00	1,500.00000	12,000.00	1,390.74000	11,125.92
SP SP ADJUST J-BOX	EACH						
0360 S902-05A	8.000	171.00000	1,368.00	1,000.00000	8,000.00	179.93000	1,439.44
SP BROOMING	HR						
0365 S904-05A	(1.000)	35,748.00000	35,748.00	100,000.00000	100,000.00	5,519.35000	5,519.35
SP LANDSCAPE REPAIR	LS						
0370 S911-05A	222,935.000	1.70000	378,989.50	2.00000	445,870.00	1.60000	356,696.00
SP PAVEMENT JOINT ADHESIVE	FT						
0375 S911-05B	45,124.000	0.95000	42,867.80	1.00000	45,124.00	0.99000	44,672.76
SP SURFACE PREPARATION	FT						



Tabulation of Bids

Proposal ID: 22665220503

Counties: Ada

Letting Date: July 12, 2022

District(s): D3 Design Construction B Jeff Ryan

Call Order: 1

Project(s): A022(665)

Contract Time: 09/08/23 COMPLETION DATE

Contract Description: SH-55, EAGLE ROAD; I-84 TO SH-44, ADA CO

Line No / Item ID Item Description		(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST	(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 (Work by Contract A022(665		Cat Alt Set:		Cat Alt Member:		LCC:	
0380	Z629-05A (1.000)	2,330,637.67000	2,330,637.67	2,383,341.71000	2,383,341.71	2,000,000.00000	2,000,000.00
	MOBILIZATION LS						
Section Totals:			\$17,876,403.00		\$18,956,609.00		\$21,250,385.40
Life Cycle Costs:							
Section Total with LCC:			\$17,876,403.00		\$18,956,609.00		\$21,250,385.40
Contract Item Totals			\$17,876,403.00		\$18,956,609.00		\$21,250,385.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$17,876,403.00		\$18,956,609.00		21,250,385.40

() indicates item is bid as Lump Sum