



Vendor Ranking

Call Order: 1 **Contract ID:** 23410220322 **Counties:** Ada, Canyon
Letting Date: May 03, 2022 2:00PM **District(s):** D3 Design Construction B Jeff Ryan
Contract Time: 03/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SH-16, I-84 TO FRANKLIN RD **Project(s):** A023(410)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$42,654,908.00	100.00%
2	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$52,330,857.00	122.68%
3	C0062 CENTRAL PAVING CO., INC.	\$54,455,988.64	127.67%



Tabulation of Bids

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Project(s): A023(410)

Contract Time: 03/31/24 COMPLETION DATE

Contract Description: SH-16, I-84 TO FRANKLIN RD

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	67,000.000 DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) CA	1.00000	67,000.00	1.00000	67,000.00	1.00000	67,000.00
0010 107-019A	10,000.000 MONUMENT PRESERVATION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0015 201-005A	72.000 CLEARING & GRUBBING ACRE	2,500.00000	180,000.00	6,216.00000	447,552.00	2,620.00000	188,640.00
0020 203-005A	(1.000) REM OF OBSTRUCTIONS LS	50,000.66000	50,000.66	336,509.00000	336,509.00	229,000.00000	229,000.00
0025 203-015A	31,274.000 REM OF BITUMINOUS SURF SY	5.00000	156,370.00	5.00000	156,370.00	5.75000	179,825.50



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0030 203-025A	3.000	500.00000	1,500.00	2,664.00000	7,992.00	1,100.00000	3,300.00
REM OF CATCH BASIN	EACH						
0035 203-050B	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA						
0040 203-075A	19,849.000	1.40000	27,788.60	2.10000	41,682.90	1.50000	29,773.50
REM OF FENCE	FT						
0045 203-075B	326.000	52.00000	16,952.00	12.60000	4,107.60	54.90000	17,897.40
REM OF FENCE	FT						
0050 203-080A	84.000	5.00000	420.00	3.15000	264.60	3.25000	273.00
REM OF GUARDRAIL/BARRIER (METAL)	FT						



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0055 203-080B	16,427.000 REM OF GUARDRAIL/BARRIER (CONC) FT	0.01000	164.27	0.01000	164.27	0.01000	164.27
0060 203-095A	4.000 REM OF MANHOLE EACH	1,000.00000	4,000.00	2,664.00000	10,656.00	2,550.00000	10,200.00
0065 203-105A	17.000 REM OF MISC IRR STR EACH	1,000.00000	17,000.00	1,546.00000	26,282.00	2,780.00000	47,260.00
0070 203-130A	155,407.000 REMOVAL OF PAV MARKINGS FT	0.40000	62,162.80	0.35000	54,392.45	0.43000	66,825.01
0075 203-135A	20.000 REMOVAL OF SIGN EACH	100.00000	2,000.00	344.50000	6,890.00	358.00000	7,160.00



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0080	203-140A	3.000	13,500.00000	40,500.00	18,319.00000	54,957.00	2,680.00000	8,040.00
	REM OF SIGN (OVERHEAD)	EACH						
0085	204-006A	(1.000)	16,000.00000	16,000.00	27,002.00000	27,002.00	38,200.00000	38,200.00
	OBLITERATION OF OLD ROAD	L S						
0090	205-005A	248,000.000	10.00000	2,480,000.00	10.40000	2,579,200.00	15.80000	3,918,400.00
	EXCAVATION	CY						
0095	205-040A	222,000.000	0.01000	2,220.00	29.00000	6,438,000.00	24.30000	5,394,600.00
	GRANULAR BORROW	CY						
0100	205-060A	4,780.000	0.01000	47.80	1.00000	4,780.00	34.70000	165,866.00
	WATER FOR DUST ABATEMENT	MG						



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SECTION: 0001	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 205-095A	100,000.000 CA	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	SOFT SPOT REPAIR						
0110 210-005A	381.000 CY	75.00000	28,575.00	75.90000	28,917.90	77.70000	29,603.70
	STR EXCAVATION SCH NO. 1						
0115 210-015A	548.000 CY	68.00000	37,264.00	68.00000	37,264.00	69.60000	38,140.80
	COMPACTING BACKFILL						
0120 212-011A	29,893.000 FT	3.25000	97,152.25	3.00000	89,679.00	3.25000	97,152.25
	FIBER WATTLE						
0125 212-020A	5,670.000 FT	3.25000	18,427.50	3.00000	17,010.00	3.25000	18,427.50
	SILT FENCE						



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0130 212-060A	10.000 EACH	2,000.00000	20,000.00	1,695.00000	16,950.00	2,730.00000	27,300.00
STABILIZED CONST ENTRANCE							
0135 212-095A	124.000 EACH	80.00000	9,920.00	86.90000	10,775.60	30.60000	3,794.40
INLET PROTECTION (FILTER)							
0140 212-095B	23.000 EACH	60.00000	1,380.00	59.90000	1,377.70	88.90000	2,044.70
INLET PROTECTION (FIBER WATTLE)							
0145 212-105A	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
WATER POLLUTION AND EROSION CONTROL							
0150 212-110A	(1.000) L S	25,000.00000	25,000.00	25,361.00000	25,361.00	78,400.00000	78,400.00
WATER POLLUTION CONTROL MANAGER							



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0155 213-005A	22,838.000 CY	13.00000	296,894.00	17.00000	388,246.00	18.10000	413,367.80
	TOPSOIL (6")						
0160 251-005A	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	MIGRATORY BIRD COMPLIANCE						
0165 301-005A	152,080.000 TON	15.00000	2,281,200.00	18.10000	2,752,648.00	21.60000	3,284,928.00
	GRANULAR SUBBASE						
0170 303-022A	107,650.000 TON	20.00000	2,153,000.00	20.20000	2,174,530.00	25.40000	2,734,310.00
	3/4" AGGR TY B FOR BASE						
0175 401-020A	8,900.000 GAL	8.00000	71,200.00	3.35000	29,815.00	7.55000	67,195.00
	CSS-1 DIL EMUL ASPH FOR TACK COAT						



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0180 405-245A	15.000 EACH	2,500.00000	37,500.00	1,259.00000	18,885.00	2,220.00000	33,300.00
APPROACH							
0185 405-245B	2.000 EACH	2,500.00000	5,000.00	2,411.00000	4,822.00	4,890.00000	9,780.00
APPROACH (POND)							
0190 405-410A	1,170.000 TON	160.00000	187,200.00	103.00000	120,510.00	185.00000	216,450.00
SUPERPAVE HMA PAV CL SP-T (CL 3T INCL ASPH & ADD)							
0195 405-415A	3,490.000 TON	110.00000	383,900.00	94.70000	330,503.00	95.00000	331,550.00
SUPERPAVE HMA PAV CL SP- NS (LEVELING COURSE INCL ASPH & ADD)							



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SECTION: 0001	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 405-435A	3,520.000 TON	105.00000	369,600.00	90.40000	318,208.00	98.30000	346,016.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							
0205 405-455A	49,410.000 TON	105.00000	5,188,050.00	90.30000	4,461,723.00	103.00000	5,089,230.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5							
0210 409-015A	26,900.000 SY	105.00000	2,824,500.00	104.50000	2,811,050.00	114.00000	3,066,600.00
CONC PAV							
0215 502-140A	382.900 CY	890.00000	340,781.00	885.50000	339,057.95	913.00000	349,587.70
CONC CL 40-A SCH NO. 1							
0220 502-310A	566.600 CY	850.00000	481,610.00	845.50000	479,060.30	865.00000	490,109.00
CONC CL 40 AF SCH NO. 2							



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0225 502-380B	1,546.700 PRESTRESSED WF GIRDER (50" DEPTH) FT	570.00000	881,619.00	568.00000	878,525.60	581.00000	898,632.70
0230 502-430A	472.100 CONC PARAPET (42" HIGH) FT	225.00000	106,222.50	225.00000	106,222.50	230.00000	108,583.00
0235 502-435A	349.300 APPROACH SLAB SY	372.00000	129,939.60	378.50000	132,210.05	397.00000	138,672.10
0240 503-010A	95,316.000 METAL REINF SCH NO. 1 LB	1.30000	123,910.80	1.25000	119,145.00	1.30000	123,910.80
0245 503-015A	47,396.000 METAL REINF SCH NO. 2 LB	1.30000	61,614.80	1.25000	59,245.00	1.30000	61,614.80



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SECTION: 0001	(Work by Contract A023(410)		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	503-020A	58,805.000	1.60000	94,088.00	1.60000	94,088.00	1.60000	94,088.00
	EPOXY COATED METAL REINF	LB						
0255	505-110A	2,660.000	157.00000	417,620.00	156.50000	416,290.00	160.00000	425,600.00
	PROV&DRIV 16" DIA STEEL SHELL PILE	FT						
0260	505-160A	301.000	225.00000	67,725.00	225.50000	67,875.50	231.00000	69,531.00
	PROV&DRIV TEST STEEL SHELL PILE (16")	FT						
0265	505-205A	48.000	400.00000	19,200.00	398.00000	19,104.00	407.00000	19,536.00
	PROV&INST 14" DIA PILE SHOES OR TIPS	EACH						
0270	505-215A	17.000	0.01000	0.17	0.01000	0.17	0.01000	0.17
	SPLICE STEEL PILE BEFORE DRIVING	EACH						



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0275 505-215B	98.000 EACH	0.01000	0.98	0.01000	0.98	0.01000	0.98
SPLICE STEEL PILE DURING DRIVING							
0280 507-005A	32.000 EA	90.00000	2,880.00	88.50000	2,832.00	90.60000	2,899.20
BRIDGE BEARINGS PLAIN (Size__) (SIZE 33" x11" x3/4")							
0285 521-005A	6.000 EA	2,750.00000	16,500.00	2,742.00000	16,452.00	2,800.00000	16,800.00
DYNAMIC PILE TESTING							
0290 521-010A	6.000 EA	400.00000	2,400.00	394.00000	2,364.00	403.00000	2,418.00
CAPWAP ANALYSIS							
0295 551-005A	1,888.200 SY	77.00000	145,391.40	77.50000	146,335.50	79.30000	149,734.26
PREPARED & PLACED PPC OVERLAY							



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0300 551-010A	45.900 PPC OVERLAY MATERIAL CY	5,900.00000	270,810.00	5,901.00000	270,855.90	6,040.00000	277,236.00
0305 566-005A	150.300 COMPRESSION EXPANSION JOINT FT	140.00000	21,042.00	141.00000	21,192.30	144.00000	21,643.20
0310 575-005A	187.000 TEXTURED CONCRETE SURFACE SY	20.00000	3,740.00	20.50000	3,833.50	21.00000	3,927.00
0315 575-005A	707.000 TEXTURED CONCRETE SURFACE SY	42.00000	29,694.00	42.00000	29,694.00	43.00000	30,401.00
0320 576-005A	750.000 (GFRP) REINFORCEMENT FT	2.00000	1,500.00	1.60000	1,200.00	1.60000	1,200.00



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0325 577-005A	275.300 FT	106.00000	29,181.80	106.00000	29,181.80	109.00000	30,007.70
PILE SLEEVES							
0330 584-005A	(1.000) LS	300,000.00000	300,000.00	289,355.00000	289,355.00	296,000.00000	296,000.00
TEMPORARY SHORING							
0335 586-005A	(1.000) L S	190,000.00000	190,000.00	171,877.00000	171,877.00	176,000.00000	176,000.00
UTILITY CONDUIT							
0340 602-035A	387.000 FT	100.00000	38,700.00	154.50000	59,791.50	180.00000	69,660.00
18" PIPE CULV							
0345 602-045A	119.000 FT	125.00000	14,875.00	178.50000	21,241.50	229.00000	27,251.00
24" PIPE CULV							



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0350 604-025A	580.000 12" IRR PIPE FT	67.00000	38,860.00	138.50000	80,330.00	122.00000	70,760.00
0355 604-035A	2,895.000 18" IRR PIPE FT	70.00000	202,650.00	145.00000	419,775.00	102.00000	295,290.00
0360 604-045A	2,734.000 24" IRR PIPE FT	97.00000	265,198.00	159.50000	436,073.00	117.00000	319,878.00
0365 604-075A	171.000 42" IRR PIPE FT	350.00000	59,850.00	844.00000	144,324.00	669.00000	114,399.00
0370 605-025A	415.000 12" STORM SEWER PIPE FT	60.00000	24,900.00	157.50000	65,362.50	151.00000	62,665.00



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Project(s): A023(410)

Contract Time: 03/31/24 COMPLETION DATE

Contract Description: SH-16, I-84 TO FRANKLIN RD

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0375 605-035A	10,433.000 18" STORM SEWER PIPE FT	86.00000	897,238.00	161.00000	1,679,713.00	126.00000	1,314,558.00
0380 605-045A	823.000 24" STORM SEWER PIPE FT	111.00000	91,353.00	213.50000	175,710.50	139.00000	114,397.00
0385 605-450A	1.000 MANHOLE (96" DIAMETER) EACH	30,000.00000	30,000.00	25,337.00000	25,337.00	39,300.00000	39,300.00
0390 605-465A	13.000 MANHOLE TY C EACH	4,100.00000	53,300.00	5,356.00000	69,628.00	6,660.00000	86,580.00
0395 605-500A	3.000 CATCH BASIN TY 1 EACH	4,500.00000	13,500.00	4,532.00000	13,596.00	4,640.00000	13,920.00



Tabulation of Bids

Proposal ID: 23410220322

Counties: Ada, Canyon

Letting Date: May 03, 2022

District(s): D3 Design Construction B Jeff Ryan

Call Order: 1

Project(s): A023(410)

Contract Time: 03/31/24 COMPLETION DATE

Contract Description: SH-16, I-84 TO FRANKLIN RD

Line No / Item ID Item Description			(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410)		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	605-630A INLET TY 8	22.000 EACH	4,800.00000	105,600.00	6,453.00000	141,966.00	7,410.00000	163,020.00
0405	605-635A ADJUST MANHOLE COVERS	3.000 EACH	1,000.00000	3,000.00	1,314.00000	3,942.00	567.00000	1,701.00
0410	608-035A 18" APRON FOR PIPE	30.000 EACH	600.00000	18,000.00	1,569.00000	47,070.00	1,010.00000	30,300.00
0415	608-045A 24" APRON FOR PIPE	2.000 EACH	1,800.00000	3,600.00	2,669.00000	5,338.00	1,440.00000	2,880.00
0420	609-025A MINOR STR (4'x4' BOX)	20.000 EACH	5,500.00000	110,000.00	6,035.00000	120,700.00	6,880.00000	137,600.00



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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	(Work by Contract A023(410		Cat Alt Set:		Cat Alt Member:		LCC:	
0425 609-025B	5.000		7,700.00000	38,500.00	7,878.00000	39,390.00	8,620.00000	43,100.00
MINOR STR (5'x5' BOX)	EACH							
0430 609-025C	2.000		8,700.00000	17,400.00	9,805.00000	19,610.00	9,310.00000	18,620.00
MINOR STR (4'x7' CONCRETE WEIR BOX)	EACH							
0435 609-025E	1.000		5,000.00000	5,000.00	6,001.00000	6,001.00	9,280.00000	9,280.00
MINOR STR (24" HEADWALL)	EACH							
0440 609-025H	3.000		3,800.00000	11,400.00	5,463.00000	16,389.00	5,040.00000	15,120.00
MINOR STR (18" HEADWALL)	EACH							
0445 609-025I	1.000		5,500.00000	5,500.00	10,499.00000	10,499.00	25,000.00000	25,000.00
MINOR STR (42" HEADWALL)	EACH							



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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	(Work by Contract A023(410		Cat Alt Set:		Cat Alt Member:		LCC:	
0450	609-025K MINOR STR (DIVERSION) EACH	1.000	14,000.00000	14,000.00	17,374.00000	17,374.00	22,100.00000	22,100.00
0455	610-035A FENCE TY 4 (72") FT	16,403.000	30.00000	492,090.00	38.40000	629,875.20	28.50000	467,485.50
0460	610-045A FENCE TY 5 B FT	3,371.000	4.00000	13,484.00	12.60000	42,474.60	4.25000	14,326.75
0465	610-101A GATE TY 1A EACH	1.000	1,000.00000	1,000.00	1,261.00000	1,261.00	1,040.00000	1,040.00
0470	610-170A STL GATE (OBSOLETE 2019) TY 3 (DBL LEAF) EACH	4.000	2,100.00000	8,400.00	3,993.00000	15,972.00	2,190.00000	8,760.00



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Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0475 612-005D	3,367.000 FT	26.00000	87,542.00	27.30000	91,919.10	28.00000	94,276.00
W-BEAM GUARDRAIL							
0480 612-110A	4.000 EACH	1,300.00000	5,200.00	1,429.00000	5,716.00	1,460.00000	5,840.00
GUARDRAIL ANCHOR							
0485 612-115B	7.000 EACH	3,200.00000	22,400.00	3,520.00000	24,640.00	3,600.00000	25,200.00
GUARDRAIL TERMINAL, FLARED							
0490 612-115C	1.000 EACH	3,200.00000	3,200.00	3,389.00000	3,389.00	3,470.00000	3,470.00
GUARDRAIL TERMINAL, TANGENT							
0495 612-120B	7.000 EACH	2,600.00000	18,200.00	2,864.00000	20,048.00	2,930.00000	20,510.00
GUARDRAIL TRANSITION, HIGH SPEED							



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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	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0500 612-150A	13,996.000 FT	95.00000	1,329,620.00	92.60000	1,296,029.60	94.80000	1,326,820.80
CONCRETE BARRIER							
0505 612-155A	4.000 EACH	1,700.00000	6,800.00	1,724.00000	6,896.00	1,760.00000	7,040.00
CONCRETE TERMINAL TY A							
0510 613-025A	1.000 EACH	32,000.00000	32,000.00	35,729.00000	35,729.00	36,600.00000	36,600.00
CRASH CUSHION, SACRIFICIAL-METAL							
0515 613-030A	1.000 EACH	32,000.00000	32,000.00	35,729.00000	35,729.00	36,600.00000	36,600.00
CRASH CUSHION, PARTIALLY REUSABLE							
0520 614-015A	2,158.000 SY	55.00000	118,690.00	78.50000	169,403.00	64.60000	139,406.80
SIDEWALK							



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Contract Description: SH-16, I-84 TO FRANKLIN RD

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0525 614-020A	137.000 SY	115.00000	15,755.00	132.00000	18,084.00	132.00000	18,084.00
DRIVEWAY (OFFSET SIDEWALK)							
0530 614-020B	118.000 SY	130.00000	15,340.00	153.50000	18,113.00	148.00000	17,464.00
DRIVEWAY (OFFSET SIDEWALK MOD)							
0535 614-025B	94.000 SY	270.00000	25,380.00	279.50000	26,273.00	298.00000	28,012.00
CURB RAMP (PERPENDICULAR)							
0540 615-256A	3,214.000 FT	20.00000	64,280.00	23.40000	75,207.60	23.60000	75,850.40
CURB TYPE 1							
0545 615-257A	1,179.000 FT	20.00000	23,580.00	43.80000	51,640.20	48.10000	56,709.90
CURB TYPE 2							



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Contract Description: SH-16, I-84 TO FRANKLIN RD

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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	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0550 615-330A	294.000 FT	50.00000	14,700.00	78.10000	22,961.40	52.20000	15,346.80
GUTTER (TY 1 MOD)							
0555 615-492A	4,029.000 FT	20.00000	80,580.00	23.80000	95,890.20	22.90000	92,264.10
CURB & GUTTER TYPE 2							
0560 615-493A	60.000 FT	100.00000	6,000.00	99.70000	5,982.00	103.00000	6,180.00
CURB & GUTTER TYPE 3							
0565 616-010A	635.000 SF	20.00000	12,700.00	21.80000	13,843.00	22.60000	14,351.00
SIGNS TY B							
0570 616-015A	4,427.000 SF	32.00000	141,664.00	33.40000	147,861.80	34.70000	153,616.90
SIGNS TY C							



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Contract Description: SH-16, I-84 TO FRANKLIN RD

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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0575 616-030A	1.000 EACH	200,000.00000	200,000.00	159,418.00000	159,418.00	163,000.00000	163,000.00
OVERHEAD BRIDGE SIGN STRUCTURE (70' SPAN)							
0580 616-030B	2.000 EACH	200,000.00000	400,000.00	185,689.00000	371,378.00	190,000.00000	380,000.00
OVERHEAD BRIDGE SIGN STRUCTURE (80' SPAN)							
0585 616-030C	1.000 EACH	250,000.00000	250,000.00	211,961.00000	211,961.00	217,000.00000	217,000.00
OVERHEAD BRIDGE SIGN STRUCTURE (90' SPAN)							
0590 616-031B	1.000 EACH	150,000.00000	150,000.00	101,621.00000	101,621.00	104,000.00000	104,000.00
OVERHEAD CANTILEVER SIGN STRUCTURE (40' SPAN)							



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Contract Description: SH-16, I-84 TO FRANKLIN RD

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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0595 616-031C	6.000 EACH	150,000.00000	900,000.00	106,876.00000	641,256.00	109,000.00000	654,000.00
OVERHEAD CANTILEVER SIGN STRUCTURE (45' SPAN)							
0600 616-035A	871.000 LB	5.00000	4,355.00	5.05000	4,398.55	5.25000	4,572.75
SIGN BRACKETS & BRACE ANGLES							
0605 616-040A	260.000 LB	7.00000	1,820.00	7.50000	1,950.00	7.80000	2,028.00
BRKAWY STL SIGN POST TY A							
0610 616-045A	4,170.000 LB	5.50000	22,935.00	7.15000	29,815.50	7.45000	31,066.50
BRKAWY STL SIGN POST TY B							
0615 616-050A	682.000 LB	6.00000	4,092.00	4.15000	2,830.30	4.30000	2,932.60
BRKAWY STL SIGN POST TY E							



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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	(Work by Contract A023(410		Cat Alt Set:		Cat Alt Member:		LCC:	
0620 616-060A	4.000		1,750.00000	7,000.00	1,850.00000	7,400.00	1,920.00000	7,680.00
BRKAWY STL SIGN POST INST TY A	EACH							
0625 616-065A	41.000		1,600.00000	65,600.00	1,927.00000	79,007.00	2,000.00000	82,000.00
BRKAWY STL SIGN POST INST TY B	EACH							
0630 616-070A	21.000		260.00000	5,460.00	308.00000	6,468.00	320.00000	6,720.00
BRKAWY STL SIGN POST INST TY E	EACH							
0635 616-080A	6.000		50.00000	300.00	168.00000	1,008.00	175.00000	1,050.00
REINSTALL SIGNS	EACH							
0640 617-005A	247.000		30.00000	7,410.00	30.10000	7,434.70	31.30000	7,731.10
DELINEATOR TY 1	EACH							



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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	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0645 617-010A	21.000 EACH	35.00000	735.00	30.10000	632.10	31.30000	657.30
DELINATOR TY 2							
0650 617-020A	12.000 EACH	40.00000	480.00	30.10000	361.20	31.30000	375.60
DELINATOR TY 4							
0655 617-045A	114.000 EACH	20.00000	2,280.00	24.30000	2,770.20	25.20000	2,872.80
DELINATOR TY 9							
0660 617-050A	4.000 EACH	500.00000	2,000.00	464.50000	1,858.00	482.00000	1,928.00
MILEPOST TY 1							
0665 619-010A	(1.000) L S	1,000,000.00000	1,000,000.00	799,516.00000	799,516.00	818,000.00000	818,000.00
ILLUMINATION TY 2							



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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	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0670 621-005A	76.000 SEED BED PREPARATION ACRE	0.01000	0.76	1,293.00000	98,268.00	388.00000	29,488.00
0675 621-010A	3.000 SEEDING (TYPE 1) ACRE	1,300.00000	3,900.00	2,167.00000	6,501.00	1,260.00000	3,780.00
0680 621-010B	73.000 SEEDING (TYPE 2) ACRE	950.00000	69,350.00	2,022.00000	147,606.00	1,040.00000	75,920.00
0685 621-015A	55.000 MULCHING ACRE	775.00000	42,625.00	1,559.00000	85,745.00	790.00000	43,450.00
0690 621-035A	76.000 FERTILIZING ACRE	800.00000	60,800.00	693.50000	52,706.00	857.00000	65,132.00



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0695 621-060A	22.000 ACRE	1,450.00000	31,900.00	2,196.00000	48,312.00	1,480.00000	32,560.00
	MULCH PLUS TACKIFIER						
0700 624-005A	181.000 CY	130.00000	23,530.00	198.50000	35,928.50	192.00000	34,752.00
	LOOSE RIPRAP (D50=6")						
0705 624-005B	25.000 CY	135.00000	3,375.00	267.00000	6,675.00	167.00000	4,175.00
	LOOSE RIPRAP (D50=12")						
0710 626-010A	1,414.000 SF	8.00000	11,312.00	7.90000	11,170.60	8.05000	11,382.70
	TEMPORARY TRAFFIC CONTROL SIGNS						
0715 626-050A	664.000 EACH	3.00000	1,992.00	2.10000	1,394.40	2.15000	1,427.60
	DRUMS						



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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	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0720 626-076A	378.000 HR	6.00000	2,268.00	5.25000	1,984.50	5.40000	2,041.20
ARROW BOARD TY C							
0725 626-093A	103,435.000 FT	0.15000	15,515.25	0.30000	31,030.50	0.15000	15,515.25
TEMP PAV MARKING - WATERBORNE							
0730 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							
0735 626-105A	240.000 HR	55.00000	13,200.00	52.50000	12,600.00	53.80000	12,912.00
TRAF CNTL MAINTENANCE							
0740 626-112B	90.000 DAY	1.00000	90.00	439.00000	39,510.00	948.00000	85,320.00
FLOOD LIGHTS							



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Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0745 626-115B	30.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	800.00000	24,000.00	788.00000	23,640.00	806.00000	24,180.00
0750 626-116A	1,400.000 TEMP CONCRETE BARRIER FT	35.00000	49,000.00	34.70000	48,580.00	35.50000	49,700.00
0755 626-117A	24,520.000 R&R TEMP CONCRETE BARRIER FT	5.00000	122,600.00	4.85000	118,922.00	4.95000	121,374.00
0760 626-118A	4.000 TEMP CRASH CUSHION EACH	3,000.00000	12,000.00	3,047.00000	12,188.00	3,120.00000	12,480.00
0765 626-120A	64.000 FLAGGER CONTROL HR	55.00000	3,520.00	52.50000	3,360.00	53.80000	3,443.20



Tabulation of Bids

Proposal ID: 23410220322

Counties: Ada, Canyon

Letting Date: May 03, 2022

District(s): D3 Design Construction B Jeff Ryan

Call Order: 1

Project(s): A023(410)

Contract Time: 03/31/24 COMPLETION DATE

Contract Description: SH-16, I-84 TO FRANKLIN RD

Line No / Item ID Item Description			(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410		Cat Alt Set:		Cat Alt Member:		LCC:	
0770	626-121A	2.000	500.00000	1,000.00	473.00000	946.00	484.00000	968.00
	R&R TEMP CRASH CUSHION	EACH						
0775	626-135A	60.000	50.00000	3,000.00	42.00000	2,520.00	43.00000	2,580.00
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0780	630-020B	3,776.000	8.50000	32,096.00	10.40000	39,270.40	8.70000	32,851.20
	PAV MKG - PREFORMED THERMOPLASTIC	SF						
0785	630-025A	285,670.000	0.12000	34,280.40	0.20000	57,134.00	0.12000	34,280.40
	LONGITUDINAL PAV MKG- WATERBORNE	FT						
0790	640-005A	10,416.000	3.26000	33,956.16	1.85000	19,269.60	4.90000	51,038.40
	DRAINAGE GEOTEXTILE	SY						



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0795 640-010A	489.000 SY	5.00000	2,445.00	3.15000	1,540.35	22.90000	11,198.10
RIPRAP/EROSION CONT GEOTEXTILE							
0800 640-015A	202,190.000 SY	1.50000	303,285.00	1.50000	303,285.00	1.90000	384,161.00
SUBGRADE SEPARATION GEOTEXTILE							
0805 656-005A	(1.000) LS	900,000.00000	900,000.00	804,182.00000	804,182.00	823,000.00000	823,000.00
TRAF SIGNAL INSTALLATION (FRANKLIN RD)							
0810 656-005B	(1.000) LS	200,000.00000	200,000.00	167,416.00000	167,416.00	171,000.00000	171,000.00
TRAF SIGNAL INSTALLATION (I-84 EB RAMPS)							
0815 675-005A	(1.000) LS	800,000.00000	800,000.00	603,398.00000	603,398.00	617,000.00000	617,000.00
SURVEY							



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0820 675-010A	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS							
0825 675-015A	100,000.000 CA	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
DIRECTED SURVEYING CREW							
0830 S209-05A	6,927.000 FT	42.00000	290,934.00	48.00000	332,496.00	47.70000	330,417.90
DITCH (CONCRETE)							
0835 S209-05B	1,555.000 FT	2.00000	3,110.00	12.60000	19,593.00	9.40000	14,617.00
DITCH (FIELD DRAIN)							
0840 S501-17B	6,113.000 SF	160.00000	978,080.00	155.50000	950,571.50	164.00000	1,002,532.00
MSE RETAINING WALL (WELDED WIRE WALL)							



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0845 S501-17C	2,566.000 SF	185.00000	474,710.00	173.50000	445,201.00	192.00000	492,672.00
MSE RETAINING WALL (RAMP C)							
0850 S501-18B	374.000 FT	37.00000	13,838.00	36.80000	13,763.20	37.60000	14,062.40
COPING FOR MSE WALL (WELDED WIRE WALL)							
0855 S501-18C	381.000 FT	51.00000	19,431.00	50.70000	19,316.70	51.90000	19,773.90
COPING FOR MSE WALL (RAMP C)							
0860 S501-20A	15.000 EACH	45,000.00000	675,000.00	46,164.00000	692,460.00	47,200.00000	708,000.00
SP BRIDGE DRILLED SHAFT (OVERHEAD SIGN)							



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0865 S501-30A	466.100 FT	360.00000	167,796.00	351.50000	163,834.15	360.00000	167,796.00
SP BRIDGE PROTECTIVE FENCE FOR CONCRETE PARAPET							
0870 S501-30B	40.000 FT	470.00000	18,800.00	469.00000	18,760.00	480.00000	19,200.00
SP BRIDGE CAST-IN-PLACE CONC BARRIER TRANSITION							
0875 S501-30C	225.000 FT	580.00000	130,500.00	581.00000	130,725.00	595.00000	133,875.00
SP BRIDGE CAST-IN-PLACE SPLIT BARRIER AT PIER							
0880 S501-51A	9,400.000 SF	2.50000	23,500.00	2.40000	22,560.00	2.45000	23,030.00
SP BRIDGE ANTI-GRAFFITI COATING							



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0885 S656-10D	(1.000) LS	60,000.00000	60,000.00	59,640.00000	59,640.00	61,000.00000	61,000.00
MULTIPLE APPROACH VIDEO DETECTION SYSTEM (FRANKLIN RD)							
0890 S656-10E	(1.000) LS	15,000.00000	15,000.00	13,153.00000	13,153.00	13,500.00000	13,500.00
MULTIPLE APPROACH VIDEO DETECTION SYSTEM (I-84 EB RAMPS)							
0895 S656-15A	(1.000) LS	42,000.00000	42,000.00	41,527.00000	41,527.00	42,500.00000	42,500.00
MULTIPLE APPROACH RADAR DETECTION SYSTEM (FRANKLIN RD)							



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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	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	S656-15B (1.000) MULTIPLE APPROACH RADAR DETECTION SYSTEM (I-84 EB RAMPS) LS	17,000.00000	17,000.00	16,987.00000	16,987.00	17,400.00000	17,400.00
0905	S900-50A 20,000.000 CONTINGENCY AMOUNT WEED CONTROL CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0910	S900-50B 10,000.000 CONTINGENCY AMOUNT FERTILIZER & SOIL ANALYSIS CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0915	S900-50C 15,000.000 CONTINGENCY AMOUNT LEAD REMOVAL AND DISPOSAL CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00



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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	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0920 S900-50D	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT WATERING	CA						
0925 S900-50H	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT FORMAL PARTNERING	CA						
0930 S901-05A	1.000	23,000.00000	23,000.00	22,936.00000	22,936.00	23,500.00000	23,500.00
SP CAST-IN-PLACE CONC BARRIER DUAL END	EACH						
0935 S901-05F	2.000	32,000.00000	64,000.00	32,343.00000	64,686.00	33,100.00000	66,200.00
SP CCTV CAMERA POLE AND LOWERING SYSTEM	EACH						
0940 S901-05G	5.000	8,000.00000	40,000.00	7,947.00000	39,735.00	8,130.00000	40,650.00
SP CCTV VIDEO SYSTEM	EACH						



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0945 S901-05H	2.000 EACH	700.00000	1,400.00	710.50000	1,421.00	727.00000	1,454.00
SP SPLICE ENCLOSURE							
0950 S901-05I	84.000 EACH	100.00000	8,400.00	103.00000	8,652.00	106.00000	8,904.00
SP FUSION SPLICE							
0955 S901-05J	4.000 EACH	3,200.00000	12,800.00	3,188.00000	12,752.00	3,260.00000	13,040.00
SP SPLICE VAULT							
0960 S901-05K	252.000 EACH	140.00000	35,280.00	139.50000	35,154.00	143.00000	36,036.00
SP FIBER TERMINATION							
0965 S901-05L	5.000 EACH	13,800.00000	69,000.00	13,817.00000	69,085.00	14,100.00000	70,500.00
SP ETHERNET SWITCH							



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
0970 S901-05N	7.000 EACH	2,000.00000	14,000.00	1,869.00000	13,083.00	1,910.00000	13,370.00
SP JUNCTION BOX - TYPE S45T WITH RISER							
0975 S901-05P	8.000 EACH	500.00000	4,000.00	536.00000	4,288.00	557.00000	4,456.00
SP REMOVE AND RELOCATE MAILBOX							
0980 S901-05R	336.000 EACH	3.00000	1,008.00	3.05000	1,024.80	3.10000	1,041.60
SP TEST FIBER OPTIC CABLE							
0985 S901-05S	11.000 EACH	50.00000	550.00	42.50000	467.50	43.50000	478.50
SP FIBER OPTIC WORKSHEET							
0990 S901-05T	12.000 EACH	3,600.00000	43,200.00	3,546.00000	42,552.00	3,630.00000	43,560.00
SP UTILITY VAULT (FUTURE USE)							



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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	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
0995 S901-05V	2.000 EACH	350.00000	700.00	303.50000	607.00	311.00000	622.00
SP RELOCATE SPLICE ENCLOSURE							
1000 S901-06A	38.000 EACH	9,000.00000	342,000.00	8,928.00000	339,264.00	10,200.00000	387,600.00
SP CATCH BASIN, 36" VANE GRATE							
1005 S901-06B	14.000 EACH	3,100.00000	43,400.00	3,039.00000	42,546.00	3,110.00000	43,540.00
SP SHALLOW INLET DETACHED							
1010 S901-06F	2.000 EACH	1,700.00000	3,400.00	1,679.00000	3,358.00	1,720.00000	3,440.00
SP JUNCTION BOX - TYPE C							
1015 S901-06G	18.000 EACH	3,150.00000	56,700.00	3,133.00000	56,394.00	3,210.00000	57,780.00
SP JUNCTION BOX - TYPE D WITH RISER							



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
1020 S901-06H	2.000	20,000.00000	40,000.00	19,616.00000	39,232.00	20,100.00000	40,200.00
SP TYPE 334 CABINET	EACH						
1025 S901-06L	16.000	1,000.00000	16,000.00	1,091.00000	17,456.00	3,560.00000	56,960.00
SP DITCH BERM	EACH						
1030 S901-06M	4.000	1,500.00000	6,000.00	2,196.00000	8,784.00	4,050.00000	16,200.00
SP 12" HEADGATE	EACH						
1035 S901-06N	4.000	2,000.00000	8,000.00	2,692.00000	10,768.00	5,060.00000	20,240.00
SP 18" HEADGATE	EACH						
1040 S901-06P	7.000	2,600.00000	18,200.00	2,343.00000	16,401.00	2,660.00000	18,620.00
SP 8" GATE VALVE	EACH						



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
1045 S901-06Q	3.000 EACH	7,200.00000	21,600.00	7,554.00000	22,662.00	7,140.00000	21,420.00
SP PRESSURE IRR DISCHARGE							
1050 S901-06R	9.000 EACH	1,000.00000	9,000.00	1,821.00000	16,389.00	3,140.00000	28,260.00
SP PIPE DITCH CONNECTION							
1055 S901-06X	20.000 EACH	2,000.00000	40,000.00	1,599.00000	31,980.00	1,640.00000	32,800.00
SP DETECTABLE WARNING SURFACE							
1060 S901-06Y	11.000 EACH	3,700.00000	40,700.00	3,678.00000	40,458.00	3,760.00000	41,360.00
SP ABANDON AND CAP WELL							
1065 S901-06Z	9.000 EACH	1,500.00000	13,500.00	1,471.00000	13,239.00	1,510.00000	13,590.00
SP REMOVE SEPTIC SYSTEM							



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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	(Work by Contract A023(410		Cat Alt Set:		Cat Alt Member:		LCC:	
1070 S901-07A	1.000		70,000.00000	70,000.00	70,733.00000	70,733.00	72,400.00000	72,400.00
SP BARRIER GATE SYSTEM	EACH							
1075 S901-07B	2.000		15,000.00000	30,000.00	27,322.00000	54,644.00	73,700.00000	147,400.00
SP ABANDON PIPE	EACH							
1080 S904-05C	(1.000)		20,000.00000	20,000.00	17,329.00000	17,329.00	17,700.00000	17,700.00
SP AUTOMATIC TRAFFIC RECORDER (RAMP A)	LS							
1085 S904-05D	(1.000)		20,000.00000	20,000.00	17,336.00000	17,336.00	17,700.00000	17,700.00
SP AUTOMATIC TRAFFIC RECORDER (RAMP D)	LS							



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
1090 S904-05E	(1.000)	8,000.00000	8,000.00	7,479.00000	7,479.00	7,650.00000	7,650.00
SP REMOVE AND RELOCATE AUTOMATIC TRAFFIC RECORDER (I-84)							
	LS						
1095 S904-05I	(1.000)	45,000.00000	45,000.00	45,187.00000	45,187.00	46,200.00000	46,200.00
SP PRE-DEMOLITION ASBESTOS INVESTIGATION AND PAINT SAMPLING							
	LS						
1100 S904-05J	(1.000)	22,000.00000	22,000.00	21,837.00000	21,837.00	22,300.00000	22,300.00
SP EMERGENCY VEHICLE PREEMPT DETECTION SYSTEM (FRANKLIN RD)							
	LS						



Tabulation of Bids

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Counties: Ada, Canyon

Letting Date: May 03, 2022

District(s): D3 Design Construction B Jeff Ryan

Call Order: 1

Project(s): A023(410)

Contract Time: 03/31/24 COMPLETION DATE

Contract Description: SH-16, I-84 TO FRANKLIN RD

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
1105 S904-05K	(1.000)	15,000.00000	15,000.00	14,952.00000	14,952.00	15,300.00000	15,300.00
SP EMERGENCY VEHICLE PREEMPT DETECTION SYSTEM (I-84 EB RAMPS)							
1110 S904-05P	(1.000)	50,000.00000	50,000.00	166,034.00000	166,034.00	546,000.00000	546,000.00
SP DEWATERING							
1115 S904-05Q	(1.000)	135,000.00000	135,000.00	135,929.00000	135,929.00	142,000.00000	142,000.00
SP IMPACT SLAB							
1120 S904-05R	(1.000)	5,000.00000	5,000.00	5,254.00000	5,254.00	5,380.00000	5,380.00
SP SETTLEMENT MONITORING							



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Contract Time: 03/31/24 COMPLETION DATE

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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
1125 S904-05Z	(1.000) L S SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 5)	50,000.00000	50,000.00	31,315.00000	31,315.00	32,000.00000	32,000.00
1130 S904-06A	(1.000) LS SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 7)	20,000.00000	20,000.00	14,607.00000	14,607.00	14,900.00000	14,900.00
1135 S904-06B	(1.000) LS SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 18)	20,000.00000	20,000.00	14,186.00000	14,186.00	14,500.00000	14,500.00
1140 S904-06C	(1.000) LS SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 23)	10,000.00000	10,000.00	13,346.00000	13,346.00	13,700.00000	13,700.00



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Contract Description: SH-16, I-84 TO FRANKLIN RD

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
1145 S904-06D	(1.000)	20,000.00000	20,000.00	3,153.00000	3,153.00	3,230.00000	3,230.00
SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 24)							
1150 S904-06E	(1.000)	30,000.00000	30,000.00	14,712.00000	14,712.00	15,100.00000	15,100.00
SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 27)							
1155 S904-06F	(1.000)	15,000.00000	15,000.00	22,383.00000	22,383.00	22,900.00000	22,900.00
SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 37)							
1160 S904-06G	(1.000)	30,000.00000	30,000.00	6,831.00000	6,831.00	6,990.00000	6,990.00
SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 38)							



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Contract Time: 03/31/24 COMPLETION DATE

Contract Description: SH-16, I-84 TO FRANKLIN RD

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
1165 S904-06H	(1.000) L S SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 39)	30,000.00000	30,000.00	22,909.00000	22,909.00	23,400.00000	23,400.00
1170 S904-06O	(1.000) LS SP STRUCTURE DEMO AND SITE CLEANUP (PARCEL 19)	20,000.00000	20,000.00	19,966.00000	19,966.00	20,400.00000	20,400.00
1175 S911-05A	9,727.000 FT SP CONDUIT (2")	16.00000	155,632.00	15.70000	152,713.90	16.10000	156,604.70
1180 S911-05B	2,160.000 FT SP 12-FIBER CABLE	9.00000	19,440.00	8.80000	19,008.00	9.00000	19,440.00
1185 S911-05C	3,260.000 FT SP 48-FIBER CABLE	7.00000	22,820.00	6.70000	21,842.00	6.85000	22,331.00



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Contract Description: SH-16, I-84 TO FRANKLIN RD

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
1190 S911-05D	6,740.000 FT	11.00000	74,140.00	11.00000	74,140.00	11.30000	76,162.00
SP INTERCONNECT CONDUIT							
1195 S911-05J	1,259.000 FT	50.00000	62,950.00	128.00000	161,152.00	81.80000	102,986.20
SP ROCK GALLERY							
1200 S911-05K	8,321.000 FT	5.00000	41,605.00	4.75000	39,524.75	7.35000	61,159.35
SP REM OF CONCRETE DITCH							
1205 S911-05L	7,258.000 FT	24.00000	174,192.00	92.50000	671,365.00	63.30000	459,431.40
SP REM OF PIPE							
1210 S911-05M	3,163.000 FT	74.00000	234,062.00	84.10000	266,008.30	89.50000	283,088.50
SP 8" PRESSURE IRR							



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Contract Description: SH-16, I-84 TO FRANKLIN RD

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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
1215 S911-05P	224.000 FT	815.00000	182,560.00	1,073.00000	240,352.00	2,240.00000	501,760.00
SP JACKING OF 18" PIPE							
1220 S911-05R	4,431.000 FT	4.50000	19,939.50	10.50000	46,525.50	4.65000	20,604.15
SP TEMPORARY FENCING							
1225 S911-05S	10,300.000 FT	3.50000	36,050.00	4.20000	43,260.00	3.60000	37,080.00
SP ORANGE SAFETY FENCE							
1230 S911-05V	250.000 FT	30.00000	7,500.00	31.50000	7,875.00	29.90000	7,475.00
SP VINYL RANCH RAIL FENCE							
1235 S911-05W	155.000 FT	55.00000	8,525.00	42.00000	6,510.00	56.90000	8,819.50
SP REMOVE AND REPLACE FENCE & GATE							



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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	(Work by Contract A023(410	Cat Alt Set:		Cat Alt Member:		LCC:	
1240 S911-06A	2,284.000 FT	13.50000	30,834.00	17.90000	40,883.60	17.50000	39,970.00
SP CLEAN AND INSPECT PIPE							
1245 S912-05A	391.000 SY	20.00000	7,820.00	26.30000	10,283.30	20.50000	8,015.50
SP LANDSCAPE AND IRRIGATION REPAIR							
1250 S912-05B	2,659.000 SY	15.00000	39,885.00	16.00000	42,544.00	20.10000	53,445.90
SP GRAVEL REPAIR							
1255 S912-05D	605.000 SY	7.00000	4,235.00	21.00000	12,705.00	9.05000	5,475.25
SP OBLITERATE APPROACH							
1260 S912-05E	4,032.000 SY	55.00000	221,760.00	62.90000	253,612.80	57.00000	229,824.00
SP MEDIAN CONCRETE							



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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	(Work by Contract A023(410)	Cat Alt Set:		Cat Alt Member:		LCC:	
1265 S912-05F	3,334.000 SY	20.00000	66,680.00	93.40000	311,395.60	50.20000	167,366.80
SP ADJUST EXISTING GEOMEMBRANE							
1270 S912-05H	2,201.000 SY	115.00000	253,115.00	119.00000	261,919.00	115.00000	253,115.00
SP SLOPE PAVING							
1275 S913-05A	9,278.000 CY	35.00000	324,730.00	65.20000	604,925.60	60.00000	556,680.00
SP FILTER SAND							
1280 Z629-05A	(1.000) LS	4,300,000.00000	4,300,000.00	4,677,887.63000	4,677,887.63	4,616,300.00000	4,616,300.00
MOBILIZATION							
Section Totals:			\$42,654,908.00		\$52,330,857.00		\$54,455,988.64
Life Cycle Costs:							
Section Total with LCC:			\$42,654,908.00		\$52,330,857.00		\$54,455,988.64



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Contract Time: 03/31/24 COMPLETION DATE

Contract Description: SH-16, I-84 TO FRANKLIN RD

Contract Item Totals	\$42,654,908.00	\$52,330,857.00	\$54,455,988.64
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$42,654,908.00	\$52,330,857.00	54,455,988.64

() indicates item is bid as Lump Sum