



Vendor Ranking

Call Order: 2 Contract ID: 19993202220513 Counties: Ada

Letting Date: August 30, 2022 2:00PM District(s): Ada County Highway District
Kadee Porter, LHTAC Megan Kautz

Contract Time: 80 WORKING DAYS Min: Max:

Contract Description: FY23 ROADWAY & ADA IMPROVEMENTS, PT 2, BOISE AREA Project(s): A019(993)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0062 CENTRAL PAVING CO., INC.	\$1,388,591.04	100.00%
2	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$1,495,217.00	107.68%
3	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$1,499,536.00	107.99%



Tabulation of Bids

Proposal ID: 1999320220513

Counties: Ada

Letting Date: August 30, 2022

District(s): Ada County Highway District Kadee Porter, LHTAC Megan Kautz

Call Order: 2

Project(s): A019(993)

Contract Time: 80 WORKING DAYS

Contract Description: FY23 ROADWAY & ADA IMPROVEMENTS, PT 2, BOISE AREA

Line No / Item ID Item Description		(1) CENTRAL PAVING CO., INC.		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(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 A019(993	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-005A	(1.000)	6,250.00000	6,250.00	15,500.00000	15,500.00	10,000.00000	10,000.00
REM OF OBSTRUCTIONS	LS						
0010 203-060A	7.000	226.00000	1,582.00	242.00000	1,694.00	150.00000	1,050.00
REM OF CONC SIDEWALK	SY						
0015 205-060A	500.000	39.50000	19,750.00	1.00000	500.00	0.01000	5.00
WATER FOR DUST ABATEMENT	MG						
0020 212-011A	1,000.000	2.50000	2,500.00	2.85000	2,850.00	3.00000	3,000.00
FIBER WATTLE	FT						
0025 212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
WATER POLLUTION AND EROSION CONTROL	CA						



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0030 303-021A	150.000 3/4" AGGR TY A FOR BASE TON	71.00000	10,650.00	105.00000	15,750.00	35.00000	5,250.00
0035 401-020A	12,460.000 CSS-1 DIL EMUL ASPH FOR TACK COAT GAL	3.75000	46,725.00	4.00000	49,840.00	3.00000	37,380.00
0040 405-240A	172.000 MISC PAV SY	23.60000	4,059.20	200.00000	34,400.00	50.00000	8,600.00
0045 405-245A	14.000 APPROACH EACH	920.00000	12,880.00	525.00000	7,350.00	750.00000	10,500.00
0050 405-435A	4,880.000 SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3 TON	97.80000	477,264.00	120.00000	585,600.00	120.00000	585,600.00



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0055 431-005A	55,050.000 COLD MILLING SY	2.40000	132,120.00	2.05000	112,852.50	3.00000	165,150.00
0060 604-200A	199.000 IRR PIPE 16" (C905) FT	223.00000	44,377.00	225.00000	44,775.00	310.00000	61,690.00
0065 605-025A	149.000 12" STORM SEWER PIPE (C900) FT	201.00000	29,949.00	215.00000	32,035.00	230.00000	34,270.00
0070 605-035A	46.000 18" STORM SEWER PIPE (C905) FT	318.00000	14,628.00	325.00000	14,950.00	350.00000	16,100.00



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SECTION: 0001	(WORK BY CONTRACT A019(993	Cat Alt Set:		Cat Alt Member:		LCC:	
0075 605-045A	123.000 24" STORM SEWER PIPE (C905) FT	372.00000	45,756.00	385.00000	47,355.00	430.00000	52,890.00
0080 605-085A	34.000 48" STORM SEWER PIPE (C905) FT	1,160.00000	39,440.00	1,185.00000	40,290.00	2,000.00000	68,000.00
0085 614-015A	7.000 SIDEWALK SY	214.00000	1,498.00	528.00000	3,696.00	625.00000	4,375.00
0090 626-010A	1,500.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	6.30000	9,450.00	7.00000	10,500.00	7.00000	10,500.00



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0095 626-035A	5.000 EACH	105.00000	525.00	113.00000	565.00	115.00000	575.00
BARRICADE TY 2							
0100 626-050A	500.000 EACH	26.30000	13,150.00	28.00000	14,000.00	29.00000	14,500.00
DRUMS							
0105 626-076A	1,000.000 HR	8.40000	8,400.00	9.05000	9,050.00	10.00000	10,000.00
ARROW BOARD TY C							
0110 626-092A	12,396.000 FT	2.10000	26,031.60	2.15000	26,651.40	2.50000	30,990.00
TEMPORARY PAVEMENT MARKING TAPE							
0115 626-105A	800.000 HR	43.10000	34,480.00	46.30000	37,040.00	50.00000	40,000.00
TRAF CNTL MAINTENANCE							



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0120 626-112A	200.000 HR	1.05000	210.00	1.00000	200.00	40.00000	8,000.00
FLOOD LIGHTS							
0125 626-120A	1,000.000 HR	39.90000	39,900.00	42.90000	42,900.00	44.00000	44,000.00
FLAGGER CONTROL							
0130 626-135A	500.000 EACH	12.60000	6,300.00	13.50000	6,750.00	14.00000	7,000.00
WEIGHTED BASE TUBULAR MARKERS							
0135 630-020B	337.000 SF	10.00000	3,370.00	10.00000	3,370.00	11.00000	3,707.00
PAV MKG - PREFORMED THERMOPLASTIC							



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SECTION: 0001	(WORK BY CONTRACT A019(993	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 630-025A	123,957.000 FT	0.13000	16,114.41	0.15000	18,593.55	0.15000	18,593.55
LONGITUDINAL PAV MKG- WATERBORNE							
0145 675-005A	(1.000) LS	44,600.00000	44,600.00	47,500.00000	47,500.00	50,000.00000	50,000.00
SURVEY							
0150 675-010A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS							
0155 675-015A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING CREW							



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SECTION: 0001	(WORK BY CONTRACT A019(993	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 S203-20A	500.000 SF	3.15000	1,575.00	3.30000	1,650.00	4.00000	2,000.00
OBLITERATION OF PAV MARKINGS							
0165 S900-50A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT PEDESTRIAN TEMPORARY TRAFFIC CONTROL PLAN							
0170 S901-05C	2.000 EACH	929.00000	1,858.00	422.50000	845.00	300.00000	600.00
SP TRUNCATED DOMES							
0175 S901-05E	32.000 EACH	1,050.00000	33,600.00	1,162.00000	37,184.00	1,100.00000	35,200.00
SP REFERENCE AND RESET SURVEY MONUMENT							



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0180 S910-05A	6.900 MILE	1,470.00000	10,143.00	1,697.13000	11,710.20	1,200.00000	8,280.00
SP SHOULDER BLADING							
0185 S912-05A	6.000 SY	203.00000	1,218.00	282.50000	1,695.00	230.00000	1,380.00
SP LANDSCAPE REPAIR							
0190 S912-05C	1,110.000 SY	55.20000	61,272.00	75.00000	83,250.00	5.00000	5,550.00
SP REPAIR OF AREAS PERFORATED BY MILLING OPERATION							
0195 S912-05D	560.000 SY	59.70000	33,432.00	75.00000	42,000.00	5.00000	2,800.00
SP REPAIR OF FAILED AREAS							
0200 Z629-05A	(1.000) LS	128,533.83000	128,533.83	65,325.35000	65,325.35	117,000.45000	117,000.45
MOBILIZATION							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,388,591.04		\$1,495,217.00		\$1,499,536.00
Life Cycle Costs:							
Section Total with LCC:			\$1,388,591.04		\$1,495,217.00		\$1,499,536.00
Contract Item Totals			\$1,388,591.04		\$1,495,217.00		\$1,499,536.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,388,591.04		\$1,495,217.00		1,499,536.00

() indicates item is bid as Lump Sum