



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID		Quantity and Units	(1) NAMPA PAVING AND ASPHALT CO.		(2) CENTRAL PAVING CO., INC.		(3) SUNROC CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	203-135A	26.000	316.35000	8,225.10	315.00000	8,190.00	360.00000	9,360.00
	REMOVAL OF SIGN	EACH						
0010	205-005A	13,792.000	14.20000	195,846.40	26.90000	371,004.80	25.00000	344,800.00
	EXCAVATION	CY						
0015	205-040A	100.000	30.26000	3,026.00	32.70000	3,270.00	109.00000	10,900.00
	GRANULAR BORROW	CY						
0020	205-060A	4,400.000	1.92000	8,448.00	0.01000	44.00	0.01000	44.00
	WATER FOR DUST ABATEMENT	MG						
0025	205-071A	1,000.000	25.12000	25,120.00	22.50000	22,500.00	48.00000	48,000.00
	EXCAVATION AND REPAIR OF SOFT SPOTS	CY						



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID		Quantity and Units	(1) NAMPA PAVING AND ASPHALT CO.		(2) CENTRAL PAVING CO., INC.		(3) SUNROC CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	212-011A	16,996.000	2.98000	50,648.08	5.50000	93,478.00	4.10000	69,683.60
	FIBER WATTLE	FT						
0035	212-020A	120.000	3.32000	398.40	8.50000	1,020.00	4.40000	528.00
	SILT FENCE	FT						
0040	212-060A	4.000	1,967.90000	7,871.60	2,300.00000	9,200.00	3,150.00000	12,600.00
	STABILIZED CONST ENTRANCE	EACH						
0045	301-005A	10,577.000	10.73000	113,491.21	17.40000	184,039.80	35.20000	372,310.40
	GRANULAR SUBBASE	TON						
0050	303-022A	10,939.000	20.93000	228,953.27	23.00000	251,597.00	30.50000	333,639.50
	3/4" AGGR TY B FOR BASE	TON						



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID		Quantity and Units	(1) NAMPA PAVING AND ASPHALT CO.		(2) CENTRAL PAVING CO., INC.		(3) SUNROC CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	401-020A	5,462.000	4.25000	23,213.50	3.80000	20,755.60	5.70000	31,133.40
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0060	405-245A	63.000	512.51000	32,288.13	3,030.00000	190,890.00	1,350.00000	85,050.00
	APPROACH	EACH						
0065	405-425A	14,219.000	82.77000	1,176,906.63	78.90000	1,121,879.10	95.00000	1,350,805.00
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-2	TON						
0070	616-010A	182.000	24.89000	4,529.98	24.80000	4,513.60	28.30000	5,150.60
	SIGNS TY B	SF						
0075	616-050A	747.460	3.20000	2,391.87	3.20000	2,391.87	3.60000	2,690.86
	BRKAWY STL SIGN POST TY E	LB						



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID		Quantity and Units	(1) NAMPA PAVING AND ASPHALT CO.		(2) CENTRAL PAVING CO., INC.		(3) SUNROC CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	616-070A	30.000	247.81000	7,434.30	247.00000	7,410.00	282.00000	8,460.00
	BRKAWY STL SIGN POST INST TY E	EACH						
0085	626-010A	875.000	8.96000	7,840.00	4.75000	4,156.25	5.40000	4,725.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0090	626-040A	10.000	79.09000	790.90	420.00000	4,200.00	480.00000	4,800.00
	BARRICADE TY 3	EACH						
0095	626-050A	20.000	10.54000	210.80	25.20000	504.00	29.00000	580.00
	DRUMS	EACH						
0100	626-105A	240.000	73.81000	17,714.40	70.40000	16,896.00	80.50000	19,320.00
	TRAF CNTL MAINTENANCE	HR						



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID		Quantity and Units	(1) NAMPA PAVING AND ASPHALT CO.		(2) CENTRAL PAVING CO., INC.		(3) SUNROC CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	626-120A	160.000	73.81000	11,809.60	68.30000	10,928.00	78.00000	12,480.00
	FLAGGER CONTROL	HR						
0110	626-135A	40.000	10.54000	421.60	12.60000	504.00	14.50000	580.00
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0115	630-015A	126.000	19.61000	2,470.86	19.50000	2,457.00	22.50000	2,835.00
	PAV MKG- PRFRMD THERMO (OBSOLETE 2018)	FT						
0120	630-025A	58,124.000	0.15000	8,718.60	0.15000	8,718.60	0.18000	10,462.32
	LONGITUDINAL PAV MKG- WATERBORNE	FT						
0125	640-015A	7,262.000	3.59000	26,070.58	3.25000	23,601.50	2.40000	17,428.80
	SUBGRADE SEPARATION GEOTEXTILE	SY						



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID		(1) NAMPA PAVING AND ASPHALT CO.		(2) CENTRAL PAVING CO., INC.		(3) SUNROC CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	SAND HOLLOW; OASIS TO BLACK CANYON RD		Cat Alt Set:	Cat Alt Member:	LCC:	
0155	S912-05A	67,118.000	1.53000 102,690.54	0.91000	61,077.38	0.50000	33,559.00
	SP - COMPACTION OF EXISTING BASE	SY					
0160	Z629-05A	(1.000)	126,711.47000 126,711.47	267,524.65000	267,524.65	273,000.00000	273,000.00
	MOBILIZATION	LS					
Section Totals:			\$2,256,741.82		\$2,756,376.15		\$3,153,025.48
Life Cycle Costs:							
Section Total with LCC:			\$2,256,741.82		\$2,756,376.15		\$3,153,025.48
Contract Item Totals			\$2,256,741.82		\$2,756,376.15		\$3,153,025.48
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,256,741.82		\$2,756,376.15		3,153,025.48

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) 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	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-135A	26.000 EACH	315.00000	8,190.00	309.00000	8,034.00		
0010 205-005A	13,792.000 CY	23.00000	317,216.00	48.80000	673,049.60		
0015 205-040A	100.000 CY	35.00000	3,500.00	25.40000	2,540.00		
0020 205-060A	4,400.000 MG	0.01000	44.00	2.50000	11,000.00		
0025 205-071A	1,000.000 CY	20.00000	20,000.00	34.00000	34,000.00		



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) 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	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 212-011A	16,996.000 FIBER WATTLE FT	4.75000	80,731.00	4.65000	79,031.40		
0035 212-020A	120.000 SILT FENCE FT	6.75000	810.00	3.10000	372.00		
0040 212-060A	4.000 STABILIZED CONST ENTRANCE EACH	1,300.00000	5,200.00	1,350.00000	5,400.00		
0045 301-005A	10,577.000 GRANULAR SUBBASE TON	26.00000	275,002.00	25.50000	269,713.50		
0050 303-022A	10,939.000 3/4" AGGR TY B FOR BASE TON	32.00000	350,048.00	25.50000	278,944.50		



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) 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	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 401-020A	5,462.000 GAL	4.00000	21,848.00	2.90000	15,839.80		
	CSS-1 DIL EMUL ASPH FOR TACK COAT						
0060 405-245A	63.000 EACH	1,500.00000	94,500.00	1,753.00000	110,439.00		
	APPROACH						
0065 405-425A	14,219.000 TON	107.00000	1,521,433.00	92.75000	1,318,812.25		
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-2						
0070 616-010A	182.000 SF	24.50000	4,459.00	24.30000	4,422.60		
	SIGNS TY B						
0075 616-050A	747.460 LB	3.50000	2,616.11	3.10000	2,317.13		
	BRKAWY STL SIGN POST TY E						



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) 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	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 616-070A	30.000	300.00000	9,000.00	242.00000	7,260.00		
BRKAWY STL SIGN POST INST TY E	EACH						
0085 626-010A	875.000	4.75000	4,156.25	8.75000	7,656.25		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0090 626-040A	10.000	420.00000	4,200.00	77.30000	773.00		
BARRICADE TY 3	EACH						
0095 626-050A	20.000	25.00000	500.00	10.30000	206.00		
DRUMS	EACH						
0100 626-105A	240.000	70.00000	16,800.00	72.10000	17,304.00		
TRAF CNTL MAINTENANCE	HR						



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) 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	SAND HOLLOW; OASIS TO BLACK CANYON RD	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 626-120A	160.000	68.00000	10,880.00	72.10000	11,536.00		
FLAGGER CONTROL	HR						
0110 626-135A	40.000	12.50000	500.00	10.30000	412.00		
WEIGHTED BASE TUBULAR MARKERS	EACH						
0115 630-015A	126.000	19.50000	2,457.00	19.20000	2,419.20		
PAV MKG- PRFRMD THERMO (OBSOLETE 2018)	FT						
0120 630-025A	58,124.000	0.15000	8,718.60	0.15000	8,718.60		
LONGITUDINAL PAV MKG- WATERBORNE	FT						



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) 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	SAND HOLLOW; OASIS TO BLACK CANYON RD		Cat Alt Set:		Cat Alt Member:		LCC:
0125 640-015A	7,262.000 SY SUBGRADE SEPARATION GEOTEXTILE	2.15000	15,613.30	4.20000	30,500.40		
0130 675-005A	(1.000) LS SURVEY	50,000.00000	50,000.00	32,978.00000	32,978.00		
0135 675-010A	15,000.000 CA DIRECTED SURVEYING OFFICE COMPUTATIONS	1.00000	15,000.00	1.00000	15,000.00		
0140 675-015A	20,000.000 CA DIRECTED SURVEYING CREW	1.00000	20,000.00	1.00000	20,000.00		
0145 677-005A	(1.000) L S RECORD DRAWINGS	2,500.00000	2,500.00	515.50000	515.50		



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) 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	SAND HOLLOW; OASIS TO BLACK CANYON RD		Cat Alt Set:		Cat Alt Member:		LCC:
0150	S900-50A 5,000.000 CONTINGENCY AMOUNT - CA	1.00000	5,000.00	1.00000	5,000.00		
0155	S912-05A 67,118.000 SP - COMPACTION OF SY EXISTING BASE	0.50000	33,559.00	0.50000	33,559.00		
0160	Z629-05A (1.000) MOBILIZATION LS	323,018.74000	323,018.74	328,931.27000	328,931.27		
Section Totals:			\$3,227,500.00		\$3,336,685.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,227,500.00		\$3,336,685.00		
Contract Item Totals			\$3,227,500.00		\$3,336,685.00		



Tabulation of Bids

Proposal ID: 20019220718

Counties: Payette

Letting Date: October 25, 2022

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A020(019)

Contract Time: 63 WORKING DAYS

Contract Description: STC-3857, SAND HOLLOW; OASIS TO BLACK CANYON RD

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$3,227,500.00	\$3,336,685.00

() indicates item is bid as Lump Sum