



Vendor Ranking

**Call Order:** 1  
**Letting Date:** December 14, 2021 2:00PM  
**Contract ID:** 20159200226  
**District(s):** Ada County Highway District  
 Kadee Porter  
**Contract Time:** 08/09/21 COMPLETION  
 DATE  
**Counties:** Ada  
**Min:**  
**Max:**  
**Contract Description:** FY21 CAPITAL MAINTENANCE, PHASE 3, ACHD, BOISE AREA  
**Project(s):** A020(159)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$655,927.00	100.00%
2	C0062 CENTRAL PAVING CO., INC.	\$718,328.88	109.51%
3	S0333 Irregular <del>SUNROC CORPORATION</del>	<del>\$734,040.00</del>	<del>111.91%</del>
4	I0019 Irregular <del>STAKER &amp; PARSON COMPANIES dba IDAHO MATERIALS &amp; CONSTRUCTION</del>	<del>\$867,224.00</del>	<del>132.21%</del>



Tabulation of Bids

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**Contract Time:** 08/09/21 COMPLETION DATE

**Contract Description:** FY21 CAPITAL MAINTENANCE, PHASE 3, ACHD, BOISE AREA

Line No / Item ID Item Description			(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.		(3) SUNROC CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Road Work by Contract		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	203-005A (1.000) REM OF OBSTRUCTIONS LS		0.01000	0.01	10,600.00000	10,600.00	7,940.00000	7,940.00
0010	203-015A 12,300.000 REM OF BITUMINOUS SURF SY		4.00000	49,200.00	3.95000	48,585.00	3.20000	39,360.00
0015	203-025A 3.000 REM OF CATCH BASIN EACH		300.00000	900.00	672.00000	2,016.00	977.00000	2,931.00
0020	203-060A 123.000 REM OF CONC SIDEWALK SY		40.00000	4,920.00	113.00000	13,899.00	55.00000	6,765.00
0025	203-070A 308.000 REM OF CURB & GUTTER FT		6.00000	1,848.00	28.40000	8,747.20	24.50000	7,546.00
0030	203-095A 2.000 REM OF MANHOLE EACH		225.00000	450.00	1,680.00000	3,360.00	2,440.00000	4,880.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 205-060A	80.000 MG	0.01000	0.80	35.70000	2,856.00	0.01000	0.80
	WATER FOR DUST ABATEMENT						
0040 205-071A	130.000 CY	30.00000	3,900.00	19.50000	2,535.00	49.00000	6,370.00
	EXCAVATION AND REPAIR OF SOFT SPOTS						
0045 212-095A	10.000 EACH	70.00000	700.00	57.60000	576.00	96.50000	965.00
	INLET PROTECTION						
0050 212-105A	3,000.000 CA	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	WATER POLLUTION AND EROSION CONTROL						
0055 303-022A	270.000 TON	15.50000	4,185.00	30.20000	8,154.00	42.50000	11,475.00
	3/4" AGGR TY B FOR BASE						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Road Work by Contract		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	401-020A	1,010.000	2.25000	2,272.50	4.95000	4,999.50	4.80000	4,848.00
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0065	405-240A	49.000	70.00000	3,430.00	89.00000	4,361.00	73.50000	3,601.50
	MISC PAV	SY						
0070	405-435A	3,490.000	81.00000	282,690.00	78.50000	273,965.00	84.25000	294,032.50
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0075	605-025A	387.000	75.00000	29,025.00	149.00000	57,663.00	118.00000	45,666.00
	12" STORM SEWER PIPE	FT						
0080	605-455A	2.000	3,250.00000	6,500.00	5,970.00000	11,940.00	8,420.00000	16,840.00
	MANHOLE TY A	EACH						



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Line No / Item ID Item Description			(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.		(3) SUNROC CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	605-500A	3.000	1,500.00000	4,500.00	2,270.00000	6,810.00	2,690.00000	8,070.00
	CATCH BASIN TY 1	EACH						
0090	605-635A	8.000	1,250.00000	10,000.00	1,590.00000	12,720.00	1,710.00000	13,680.00
	ADJUST MANHOLE COVERS	EACH						
0095	605-640A	16.000	650.00000	10,400.00	1,480.00000	23,680.00	1,590.00000	25,440.00
	ADJUST VALVE COVERS	EACH						
0100	614-015A	43.000	95.00000	4,085.00	102.00000	4,386.00	84.00000	3,612.00
	SIDEWALK	SY						
0105	614-025A	45.000	130.00000	5,850.00	267.00000	12,015.00	505.00000	22,725.00
	CURB RAMP (PERPENDICULAR)	SY						



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Line No / Item ID		Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(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
<b>SECTION:</b>	1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	614-025B	35.000	130.00000	4,550.00	267.00000	9,345.00	505.00000	17,675.00
	CURB RAMP (PARALLEL)	SY						
0115	615-492A	151.000	27.00000	4,077.00	39.70000	5,994.70	51.00000	7,701.00
	CURB & GUTTER TYPE 2	FT						
0120	615-494A	157.000	26.00000	4,082.00	39.70000	6,232.90	67.00000	10,519.00
	CURB & GUTTER TYPE 4 (MOD)	FT						
0125	626-010A	500.000	3.75000	1,875.00	3.95000	1,975.00	12.00000	6,000.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0130	626-050A	20.000	18.00000	360.00	18.20000	364.00	30.50000	610.00
	DRUMS	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135 626-076A	480.000 ARROW BOARD TY C HR	8.00000	3,840.00	9.10000	4,368.00	0.01000	4.80
0140 626-092A	3,450.000 TEMPORARY PAVEMENT MARKING TAPE FT	2.25000	7,762.50	2.25000	7,762.50	0.01000	34.50
0145 626-100B	5,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0150 626-105A	200.000 TRAF CNTL MAINTENANCE HR	44.00000	8,800.00	45.40000	9,080.00	49.00000	9,800.00
0155 626-120A	400.000 FLAGGER CONTROL HR	42.00000	16,800.00	40.90000	16,360.00	51.50000	20,600.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Road Work by Contract		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	626-135A	25.000	8.50000	212.50	9.10000	227.50	30.50000	762.50
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0165	630-020B	1,400.000	9.00000	12,600.00	9.35000	13,090.00	10.00000	14,000.00
	PAV MKG - PREFORMED THERMOPLASTIC	SF						
0170	630-025A	34,500.000	0.20000	6,900.00	0.17000	5,865.00	0.20000	6,900.00
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0175	675-005A	(1.000)	20,000.00000	20,000.00	10,500.00000	10,500.00	11,300.00000	11,300.00
	SURVEY	LS						
0180	675-010A	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Road Work by Contract		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185	675-015A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	DIRECTED SURVEYING CREW	CA						
0190	S900-50A	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	CONTINGENCY AMOUNT	CA						
	PEDESTRIAN TEMPORARY TRAFFIC CONTROL PLAN							
0195	S901-05A	1.000	210.00000	210.00	924.00000	924.00	1,070.00000	1,070.00
	SP NEW MANHOLE FRAME AND COVER	EACH						
0200	S901-05B	1.000	1,195.31000	1,195.31	1,130.00000	1,130.00	1,220.00000	1,220.00
	SP REFERENCE AND RESET SURVEY MONUMENT	EACH						
0205	S912-05A	12,300.000	2.00000	24,600.00	1.75000	21,525.00	0.65000	7,995.00
	SP BASE COURSE REGRADING AND RESHAPING	SY						



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Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.		(3) SUNROC CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Work by Contract	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	Z629-05A (1.000)	96,206.38000	96,206.38	72,717.58000	72,717.58	74,100.40000	74,100.40
	MOBILIZATION LS						
<b>Section Totals:</b>			\$655,927.00		\$718,328.88		\$734,040.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$655,927.00		\$718,328.88		\$734,040.00
<b>Contract Item Totals</b>			<b>\$655,927.00</b>		<b>\$718,328.88</b>		<b>\$734,040.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$655,927.00</b>		<b>\$718,328.88</b>		<b>734,040.00</b>

( ) 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
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	203-005A (1.000) REM OF OBSTRUCTIONS LS	28,083.60000	28,083.60				
0010	203-015A 12,300.000 REM OF BITUMINOUS SURF SY	4.35000	53,505.00				
0015	203-025A 3.000 REM OF CATCH BASIN EACH	797.00000	2,391.00				
0020	203-060A 123.000 REM OF CONC SIDEWALK SY	54.20000	6,666.60				
0025	203-070A 308.000 REM OF CURB & GUTTER FT	27.30000	8,408.40				



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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
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 203-095A	2.000	2,156.00000	4,312.00				
REM OF MANHOLE	EACH						
0035 205-060A	80.000	37.90000	3,032.00				
WATER FOR DUST ABATEMENT	MG						
0040 205-071A	130.000	74.20000	9,646.00				
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0045 212-095A	10.000	83.10000	831.00				
INLET PROTECTION	EACH						
0050 212-105A	3,000.000	1.00000	3,000.00				
WATER POLLUTION AND EROSION CONTROL	CA						



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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
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055 303-022A	270.000	54.80000	14,796.00				
3/4" AGGR TY B FOR BASE	TON						
0060 401-020A	1,010.000	5.55000	5,605.50				
CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0065 405-240A	49.000	126.00000	6,174.00				
MISC PAV	SY						
0070 405-435A	3,490.000	83.20000	290,368.00				
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0075 605-025A	387.000	194.50000	75,271.50				
12" STORM SEWER PIPE	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
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080 605-455A	2.000	7,730.00000	15,460.00				
MANHOLE TY A	EACH						
0085 605-500A	3.000	1,788.00000	5,364.00				
CATCH BASIN TY 1	EACH						
0090 605-635A	8.000	1,472.00000	11,776.00				
ADJUST MANHOLE COVERS	EACH						
0095 605-640A	16.000	1,367.00000	21,872.00				
ADJUST VALVE COVERS	EACH						
0100 614-015A	43.000	98.90000	4,252.70				
SIDEWALK	SY						



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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
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105 614-025A	45.000 CURB RAMP (PERPENDICULAR) SY	221.00000	9,945.00				
0110 614-025B	35.000 CURB RAMP (PARALLEL) SY	221.00000	7,735.00				
0115 615-492A	151.000 CURB & GUTTER TYPE 2 FT	46.30000	6,991.30				
0120 615-494A	157.000 CURB & GUTTER TYPE 4 (MOD) FT	46.30000	7,269.10				
0125 626-010A	500.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	10.50000	5,250.00				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130 626-050A	20.000 DRUMS EACH	26.30000	526.00				
0135 626-076A	480.000 ARROW BOARD TY C HR	0.01000	4.80				
0140 626-092A	3,450.000 TEMPORARY PAVEMENT MARKING TAPE FT	0.01000	34.50				
0145 626-100B	5,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	5,000.00				
0150 626-105A	200.000 TRAF CNTL MAINTENANCE HR	42.10000	8,420.00				





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155 626-120A	400.000	44.20000	17,680.00				
FLAGGER CONTROL	HR						
0160 626-135A	25.000	26.30000	657.50				
WEIGHTED BASE TUBULAR MARKERS	EACH						
0165 630-020B	1,400.000	8.70000	12,180.00				
PAV MKG - PREFORMED THERMOPLASTIC	SF						
0170 630-025A	34,500.000	0.15000	5,175.00				
LONGITUDINAL PAV MKG- WATERBORNE	FT						
0175 675-005A	(1.000)	9,728.00000	9,728.00				
SURVEY	LS						



Tabulation of Bids

**Proposal ID:** 20159200226

**Counties:** Ada

**Letting Date:** December 14, 2021

**District(s):** Ada County Highway District Kadee Porter

**Call Order:** 1

**Project(s):** A020(159)

**Contract Time:** 08/09/21 COMPLETION DATE

**Contract Description:** FY21 CAPITAL MAINTENANCE, PHASE 3, ACHD, BOISE AREA

Line No / Item ID		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	675-010A DIRECTED SURVEYING OFFICE COMPUTATIONS	2,000.000	1.00000	2,000.00			
0185	675-015A DIRECTED SURVEYING CREW	5,000.000	1.00000	5,000.00			
0190	S900-50A CONTINGENCY AMOUNT PEDESTRIAN TEMPORARY TRAFFIC CONTROL PLAN	2,000.000	1.00000	2,000.00			
0195	S901-05A SP NEW MANHOLE FRAME AND COVER	1.000	420.50000	420.50			



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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
<b>SECTION:</b> 1	Road Work by Contract	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0200	S901-05B SP REFERENCE AND RESET SURVEY MONUMENT	1.000 EACH	1,052.00000	1,052.00			
0205	S912-05A SP BASE COURSE REGRADING AND RESHAPING	12,300.000 SY	0.80000	9,840.00			
0210	Z629-05A MOBILIZATION	(1.000) LS	179,500.00000	179,500.00			
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							
<b>Contract Item Totals</b>				<b>\$867,224.00</b>			
<b>Contract Time Totals</b>							



Tabulation of Bids

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**Contract Time:** 08/09/21 COMPLETION DATE

**Contract Description:** FY21 CAPITAL MAINTENANCE, PHASE 3, ACHD, BOISE AREA

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$867,224.00**

( ) indicates item is bid as Lump Sum