



Vendor Ranking

**Call Order:** 1  
**Contract ID:** 20367220323  
**Counties:** Ada  
**Letting Date:** May 26, 2022 2:00PM  
**District(s):** D3 Design Construction D Alan Buehrig  
**Contract Time:** 05/15/24 COMPLETION DATE  
**Min:**                                  **Max:**

**Contract Description:** PHYLLIS CANAL BR to SH-16  
**Project(s):** A020(227), A020(367)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$12,945,928.00	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$13,089,738.00	101.11%
3	C0062 CENTRAL PAVING CO., INC.	\$13,226,620.83	102.17%
4	C0400 CECCANTI, INC.	\$16,692,193.37	128.94%



Tabulation of Bids

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Project(s): A020(227), A020(367)

Contract Time: 05/15/24 COMPLETION DATE

Contract Description: PHYLLIS CANAL BR to SH-16

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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 105-010A	9,100.000 CA	1.00000	9,100.00	1.00000	9,100.00	1.00000	9,100.00
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)							
0010 201-010A	(1.000) LS	29,196.00000	29,196.00	100,000.00000	100,000.00	62,400.00000	62,400.00
CLEARING & GRUBBING							
0015 202-005A	12.000 EACH	838.50000	10,062.00	900.00000	10,800.00	864.00000	10,368.00
SELECTIVE REM OF TREES INCLUDING STUMPS							
0020 203-005A	(1.000) LS	37,565.00000	37,565.00	100,000.00000	100,000.00	13,800.00000	13,800.00
REM OF OBSTRUCTIONS							
0025 203-015A	38,800.000 SY	4.45000	172,660.00	4.00000	155,200.00	7.90000	306,520.00
REM OF BITUMINOUS SURF							



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0030 203-020A	1.000 EACH	130,403.00000	130,403.00	110,000.00000	110,000.00	43,200.00000	43,200.00
REM OF BRIDGE							
0035 203-050A	1.000 EACH	1,441.00000	1,441.00	1,000.00000	1,000.00	581.00000	581.00
REM OF CONC HEADWALL							
0040 203-070A	1,939.000 FT	3.90000	7,562.10	4.00000	7,756.00	6.10000	11,827.90
REM OF CURB & GUTTER							
0045 203-075A	2,321.000 FT	4.20000	9,748.20	4.00000	9,284.00	4.30000	9,980.30
REM OF FENCE							
0050 203-105A	5.000 EACH	1,467.00000	7,335.00	900.00000	4,500.00	3,110.00000	15,550.00
REM OF MISC IRR STR CONC BOX							



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0055 203-130A	9,000.000 REMOVAL OF PAV MARKINGS FT	0.50000	4,500.00	0.60000	5,400.00	0.54000	4,860.00
0060 203-130B	137.400 REMOVAL OF PAV MARKINGS SF	1.55000	212.97	2.00000	274.80	1.60000	219.84
0065 203-135A	29.000 REMOVAL OF SIGN EACH	105.00000	3,045.00	110.00000	3,190.00	108.00000	3,132.00
0070 205-005A	66,000.000 EXCAVATION CY	11.00000	726,000.00	13.00000	858,000.00	17.10000	1,128,600.00
0075 205-030A	2,500.000 BORROW CY	3.70000	9,250.00	30.00000	75,000.00	7.30000	18,250.00



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0080 205-060A	150.000 MG WATER FOR DUST ABATEMENT	1.10000	165.00	30.00000	4,500.00	37.00000	5,550.00
0085 205-071A	28.000 CY EXCAVATION AND REPAIR OF SOFT SPOTS	214.50000	6,006.00	50.00000	1,400.00	221.00000	6,188.00
0090 209-005A	754.000 FT SMALL DITCH	37.60000	28,350.40	12.00000	9,048.00	31.20000	23,524.80
0095 210-005A	2,127.000 CY STR EXCAVATION SCH NO. 1	84.90000	180,582.30	35.00000	74,445.00	87.50000	186,112.50
0100 210-015A	284.000 CY COMPACTING BACKFILL	105.50000	29,962.00	70.00000	19,880.00	109.00000	30,956.00



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0105 212-011A	940.000 FIBER WATTLE FT	2.60000	2,444.00	3.00000	2,820.00	2.70000	2,538.00
0110 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
0115 301-005A	88,302.000 GRANULAR SUBBASE TON	17.30000	1,527,624.60	17.50000	1,545,285.00	14.70000	1,298,039.40
0120 303-022A	39,503.000 3/4" AGGR TY B FOR BASE TON	21.20000	837,463.60	19.50000	770,308.50	20.20000	797,960.60
0125 401-014A	7,376.000 DIL EMUL ASPH FOR TACK COAT CSS-1h GAL	4.35000	32,085.60	5.00000	36,880.00	4.05000	29,872.80



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0130 405-245A	3.000 EACH	1,500.00000	4,500.00	2,200.00000	6,600.00	3,210.00000	9,630.00
APPROACH COUNTY ROAD							
0135 405-245B	17.000 EACH	1,094.00000	18,598.00	1,200.00000	20,400.00	1,190.00000	20,230.00
APPROACH PRIVATE							
0140 405-435A	24,462.000 TON	87.20000	2,133,086.40	105.00000	2,568,510.00	91.40000	2,235,826.80
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							
0145 502-430A	93.000 FT	379.00000	35,247.00	340.00000	31,620.00	390.00000	36,270.00
CONC PARAPET (42" SINGLE SLOPE)							
0150 502-465A	2,185.500 FT	392.00000	856,716.00	380.00000	830,490.00	404.00000	882,942.00
PRESTR SLAB 48" WIDE X 21" DEEP							



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0155 504-035A	131.000 FT	556.50000	72,901.50	390.00000	51,090.00	573.00000	75,063.00
PEDESTRIAN / BICYCLE RAILING							
0160 507-005A	188.000 EA	121.00000	22,748.00	71.00000	13,348.00	125.00000	23,500.00
BRIDGE BEARINGS PLAIN (Size__ ) 1/2x16x6							
0165 551-005A	949.400 SY	136.00000	129,118.40	100.00000	94,940.00	140.00000	132,916.00
PREPARED & PLACED PPC OVERLAY							
0170 551-010A	23.100 CY	4,352.00000	100,531.20	4,000.00000	92,400.00	4,490.00000	103,719.00
PPC OVERLAY MATERIAL							
0175 584-005A	(1.000) LS	89,345.00000	89,345.00	50,000.00000	50,000.00	92,100.00000	92,100.00
TEMPORARY SHORING							





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0180 586-005A	(1.000)	14,926.00000	14,926.00	2,000.00000	2,000.00	15,400.00000	15,400.00
UTILITY CONDUIT	L S						
0185 602-045A	20.000	163.50000	3,270.00	120.00000	2,400.00	178.00000	3,560.00
24" PIPE CULV	FT						
0190 604-025A	533.000	92.20000	49,142.60	80.00000	42,640.00	100.00000	53,300.00
12" IRR PIPE	FT						
0195 604-045A	963.000	242.00000	233,046.00	290.00000	279,270.00	259.00000	249,417.00
24" IRR PIPE	FT						
0200 604-075A	632.000	446.50000	282,188.00	410.00000	259,120.00	477.00000	301,464.00
42" IRR PIPE	FT						



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0205 609-025A	5.000 MINOR STR 5 X 5 IRRIGATION BOX EACH	7,702.00000	38,510.00	9,000.00000	45,000.00	8,350.00000	41,750.00
0210 609-025B	5.000 MINOR STR 4 X 4 IRRIGATION BOX EACH	4,716.00000	23,580.00	6,500.00000	32,500.00	5,120.00000	25,600.00
0215 609-025C	2.000 MINOR STR 6 X 6 IRRIGATION BOX EACH	7,912.00000	15,824.00	10,500.00000	21,000.00	8,460.00000	16,920.00
0220 609-025D	1.000 MINOR STR 7 X 7 IRRIGATION BOX EACH	26,721.00000	26,721.00	13,000.00000	13,000.00	28,400.00000	28,400.00
0225 609-025E	2.000 MINOR STR HEADWALL EACH	2,515.00000	5,030.00	3,500.00000	7,000.00	2,670.00000	5,340.00



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0230 610-005A	649.000 FENCE A TYPE 3 FT	13.60000	8,826.40	14.00000	9,086.00	14.00000	9,086.00
0235 614-015A	5,277.000 SIDEWALK SY	50.20000	264,905.40	42.00000	221,634.00	48.30000	254,879.10
0240 616-010A	91.320 SIGNS TY B SF	34.60000	3,159.67	36.00000	3,287.52	35.60000	3,250.99
0245 616-020A	22.500 SIGNS TY E SF	47.20000	1,062.00	50.00000	1,125.00	48.60000	1,093.50
0250 616-035A	37.900 SIGN BRACKETS & BRACE ANGLES LB	31.40000	1,190.06	33.00000	1,250.70	32.40000	1,227.96



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0255 616-050A	473.110 BRKAWY STL SIGN POST TY E LB	3.50000	1,655.89	3.50000	1,655.89	3.60000	1,703.20
0260 616-055A	0.404 BRKAWY WOOD SIGN POST TY D MFBM	12,512.00000	5,054.85	13,000.00000	5,252.00	12,800.00000	5,171.20
0265 616-080A	22.000 REINSTALL SIGNS EACH	105.00000	2,310.00	110.00000	2,420.00	108.00000	2,376.00
0270 617-005A	52.000 DELINEATOR TY 1 (FLEXIBLE) EACH	51.40000	2,672.80	54.00000	2,808.00	52.90000	2,750.80
0275 617-045A	138.000 DELINEATOR TY 9 EACH	15.70000	2,166.60	16.00000	2,208.00	16.20000	2,235.60



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0280 617-055A	3.000	403.50000	1,210.50	420.00000	1,260.00	416.00000	1,248.00
MILEPOST TY 2	EACH						
0285 618-025A	2.000	2,463.00000	4,926.00	2,200.00000	4,400.00	2,160.00000	4,320.00
STREET MONUMENT	EACH						
0290 621-010A	11.820	2,829.00000	33,438.78	2,900.00000	34,278.00	2,920.00000	34,514.40
SEEDING	ACRE						
0295 626-010A	3,279.000	7.35000	24,100.65	8.00000	26,232.00	7.55000	24,756.45
TEMPORARY TRAFFIC CONTROL SIGNS TYPE B	SF						
0300 626-040A	8.000	105.00000	840.00	120.00000	960.00	108.00000	864.00
BARRICADE TY 3	EACH						



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0305 626-050A	100.000 EACH	41.90000	4,190.00	45.00000	4,500.00	43.20000	4,320.00
DRUMS							
0310 626-076B	4.000 DAY	393.00000	1,572.00	420.00000	1,680.00	405.00000	1,620.00
ARROW BOARD TY C							
0315 626-092A	100.000 FT	3.15000	315.00	4.00000	400.00	3.25000	325.00
TEMPORARY PAVEMENT MARKING TAPE							
0320 626-093A	70,904.000 FT	0.20000	14,180.80	0.35000	24,816.40	0.19000	13,471.76
TEMP PAV MARKING - WATERBORNE							
0325 626-100B	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
MISC TEMPORARY TRAF CONT ITEMS							



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0330	626-105A 1,000.000 TRAF CNTL MAINTENANCE HR	46.10000	46,100.00	48.00000	48,000.00	47.50000	47,500.00
0335	626-112B 26.000 FLOOD LIGHTS DAY	843.50000	21,931.00	1,000.00000	26,000.00	1,410.00000	36,660.00
0340	626-115C (1.000) PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) L S	47,889.00000	47,889.00	50,000.00000	50,000.00	49,400.00000	49,400.00
0345	626-116A 6,290.000 TEMP CONCRETE BARRIER FT	30.40000	191,216.00	30.00000	188,700.00	31.30000	196,877.00
0350	626-117A 5,460.000 R&R TEMP CONCRETE BARRIER FT	4.20000	22,932.00	4.00000	21,840.00	4.30000	23,478.00



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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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0355 626-118A	18.000	3,353.00000	60,354.00	3,200.00000	57,600.00	3,460.00000	62,280.00
TEMP CRASH CUSHION	EACH						
0360 626-119A	2.000	1,048.00000	2,096.00	1,100.00000	2,200.00	1,080.00000	2,160.00
TRUCK ATTENUATOR	EACH						
0365 626-120A	658.000	47.20000	31,057.60	50.00000	32,900.00	48.60000	31,978.80
FLAGGER CONTROL	HR						
0370 626-121A	6.000	524.00000	3,144.00	500.00000	3,000.00	540.00000	3,240.00
R&R TEMP CRASH CUSHION	EACH						
0375 626-135A	185.000	26.20000	4,847.00	28.00000	5,180.00	27.00000	4,995.00
WEIGHTED BASE TUBULAR MARKERS	EACH						





Tabulation of Bids

**Proposal ID:** 20367220323

**Counties:** Ada

**Letting Date:** May 26, 2022

**District(s):** D3 Design Construction D Alan Buehrig

**Call Order:** 1

**Project(s):** A020(227), A020(367)

**Contract Time:** 05/15/24 COMPLETION DATE

**Contract Description:** PHYLLIS CANAL BR to SH-16

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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380 630-020A	1,188.000 PAV MKG - WATERBORNE SF	2.10000	2,494.80	2.50000	2,970.00	2.15000	2,554.20
0385 630-020B	1,362.000 PAV MKG - PREFORMED THERMOPLASTIC SF	9.20000	12,530.40	9.75000	13,279.50	9.45000	12,870.90
0390 630-025A	112,336.000 LONGITUDINAL PAV MKG- WATERBORNE FT	0.12000	13,480.32	0.15000	16,850.40	0.12000	13,480.32
0395 634-005A	1.000 MAILBOX EACH	314.50000	314.50	500.00000	500.00	324.00000	324.00
0400 640-015A	8,920.000 SUBGRADE SEPARATION GEOTEXTILE SY	1.30000	11,596.00	1.60000	14,272.00	0.01000	89.20



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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> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0405 640-015A	70,000.000 SY	1.50000	105,000.00	1.60000	112,000.00	2.05000	143,500.00
SUBGRADE SEPARATION GEOTEXTILE TYPE III							
0410 656-005A	(1.000) LS	220,858.00000	220,858.00	250,000.00000	250,000.00	228,000.00000	228,000.00
TRAF SIGNAL INSTALLATION							
0415 675-005A	(1.000) LS	145,657.00000	145,657.00	150,000.00000	150,000.00	150,000.00000	150,000.00
SURVEY							
0420 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							
0425 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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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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0430	677-005A (1.000)		524.00000	524.00	1,000.29000	1,000.29	540.00000	540.00
	RECORD DRAWINGS L S							
0435	S501-30A 421.000		1,419.00000	597,399.00	1,100.00000	463,100.00	1,460.00000	614,660.00
	SP BRIDGE PRECAST FOOTING FT							
0440	S501-30B 426.000		1,466.00000	624,516.00	1,250.00000	532,500.00	1,510.00000	643,260.00
	SP BRIDGE PRECAST ABUTMENT STEM FT							
0445	S501-40A 14.380		14,289.00000	205,475.82	20,000.00000	287,600.00	14,700.00000	211,386.00
	SP BRIDGE UHPC CY							
0450	S501-95A 2,697.000		81.70000	220,344.90	75.00000	202,275.00	84.20000	227,087.40
	GEOSYNTHETIC REINFORCED ABUT BACKFILL CY							



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Contract Description: PHYLLIS CANAL BR to SH-16

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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0455 S656-10A	(1.000) LS	36,808.00000	36,808.00	40,000.00000	40,000.00	37,900.00000	37,900.00
MULTIPLE APPROACH VIDEO DETECTION SYSTEM							
0460 S656-15A	(1.000) LS	32,235.00000	32,235.00	35,000.00000	35,000.00	33,200.00000	33,200.00
MULTIPLE APPROACH RADAR DETECTION SYSTEM							
0465 S901-05A	3.000 EACH	4,716.00000	14,148.00	5,000.00000	15,000.00	4,860.00000	14,580.00
SP ABANDON WELL							
0470 S901-05B	5.000 EACH	14,000.00000	70,000.00	11,000.00000	55,000.00	10,200.00000	51,000.00
SP BUILDING REMOVAL & SITE CLEANUP							
0475 S901-05C	3.000 EACH	1,572.00000	4,716.00	1,600.00000	4,800.00	1,940.00000	5,820.00
SP ADA TRUNCATED DOMES							



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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> 0001 (WORK BY CONTRACT A020(367		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	S901-05D 18.000 SP BRKAWY STL SIGN POST INST TY E EACH	105.00000	1,890.00	110.00000	1,980.00	108.00000	1,944.00
0485	S901-06A 16.000 SP INSTALL TYPE S-45T/ADA WITH RISER JUNCTION BOX EACH	1,750.00000	28,000.00	1,800.00000	28,800.00	1,800.00000	28,800.00
0490	S901-06B 12.000 SP TERMINATE FIBER EACH	139.50000	1,674.00	150.00000	1,800.00	144.00000	1,728.00
0495	S901-06C 1.000 SP 24 POSITION TERMINATION PANEL EACH	440.00000	440.00	500.00000	500.00	454.00000	454.00
0500	S901-06D 12.000 SP TEST FIBER OPTIC CABLE EACH	29.30000	351.60	35.00000	420.00	30.20000	362.40



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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> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0505 S901-06E	1.000 SP INSTALL SPLICE VAULT EACH	3,207.00000	3,207.00	3,500.00000	3,500.00	3,300.00000	3,300.00
0510 S904-05A	(1.000) SP FIELD OFFICE LS	40,905.00000	40,905.00	35,000.00000	35,000.00	32,900.00000	32,900.00
0515 S904-05B	(1.000) SP REMOVE & RESET RADAR TYPE ATR EQUIPMENT LS	9,314.00000	9,314.00	10,000.00000	10,000.00	9,600.00000	9,600.00
0520 S904-05C	(1.000) SP RADAR TYPE AUTOMATIC TRAFFIC RECORDERS LS	42,747.00000	42,747.00	45,000.00000	45,000.00	44,100.00000	44,100.00
0525 S904-06A	(1.000) SP PRE-EMPT DETECTION SYSTEM LS	6,891.00000	6,891.00	8,000.00000	8,000.00	7,100.00000	7,100.00



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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> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0530 S904-06B	(1.000)	62,978.00000	62,978.00	60,000.00000	60,000.00	64,900.00000	64,900.00
SP TEMPORARY TRAFFIC SIGNAL	LS						
0535 S911-05A	614.000	54.80000	33,647.20	50.00000	30,700.00	49.60000	30,454.40
SP CONCRETE DITCH	FT						
0540 S911-06A	5,556.000	3.05000	16,945.80	3.20000	17,779.20	3.10000	17,223.60
SP INSTALL 12-FIBER CABLE	FT						
0545 S911-06B	6,244.000	25.00000	156,100.00	26.00000	162,344.00	25.80000	161,095.20
SP INSTALL 2-2" CONDUIT	FT						
0550 S915-05A	231.600	2.60000	602.16	3.00000	694.80	2.70000	625.32
SP TEMPORARY SPECIAL PAVEMENT MARKINGS	SF						



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Contract Time: 05/15/24 COMPLETION DATE

Contract Description: PHYLLIS CANAL BR to SH-16

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
<b>SECTION:</b> 0001 (WORK BY CONTRACT A020(367		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0555	Z629-05A (1.000)	1,430,000.63000	1,430,000.63	1,300,000.00000	1,300,000.00	1,206,520.19000	1,206,520.19
MOBILIZATION LS							
<b>Section Totals:</b>			\$12,945,928.00		\$13,089,738.00		\$13,226,620.83
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$12,945,928.00		\$13,089,738.00		\$13,226,620.83
<b>Contract Item Totals</b>			<b>\$12,945,928.00</b>		<b>\$13,089,738.00</b>		<b>\$13,226,620.83</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>\$12,945,928.00</b>		<b>\$13,089,738.00</b>		<b>13,226,620.83</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

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**Project(s):** A020(227), A020(367)

**Contract Time:** 05/15/24 COMPLETION DATE

**Contract Description:** PHYLLIS CANAL BR to SH-16

Line No / Item ID				(4) CECCANTI, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	105-010A	9,100.000	1.00000	9,100.00					
	DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA							
0010	201-010A	(1.000)	72,000.00000	72,000.00					
	CLEARING & GRUBBING	LS							
0015	202-005A	12.000	1,000.00000	12,000.00					
	SELECTIVE REM OF TREES INCLUDING STUMPS	EACH							
0020	203-005A	(1.000)	75,000.00000	75,000.00					
	REM OF OBSTRUCTIONS	LS							
0025	203-015A	38,800.000	6.75000	261,900.00					
	REM OF BITUMINOUS SURF	SY							
0030	203-020A	1.000	230,000.00000	230,000.00					
	REM OF BRIDGE	EACH							



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**Contract Description:** PHYLLIS CANAL BR to SH-16

Line No / Item ID				(4) CECCANTI, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>				<b>LCC:</b>	
0035	203-050A	1.000	1,200.00000	1,200.00					
	REM OF CONC HEADWALL	EACH							
0040	203-070A	1,939.000	7.00000	13,573.00					
	REM OF CURB & GUTTER	FT							
0045	203-075A	2,321.000	5.00000	11,605.00					
	REM OF FENCE	FT							
0050	203-105A	5.000	2,000.00000	10,000.00					
	REM OF MISC IRR STR CONC BOX	EACH							
0055	203-130A	9,000.000	0.50000	4,500.00					
	REMOVAL OF PAV MARKINGS	FT							
0060	203-130B	137.400	1.50000	206.10					
	REMOVAL OF PAV MARKINGS	SF							



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Contract Description: PHYLLIS CANAL BR to SH-16

Line No / Item ID		(4) CECCANTI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(367		Cat Alt Set:		Cat Alt Member:		LCC:
0065 203-135A	29.000	100.00000	2,900.00				
REMOVAL OF SIGN	EACH						
0070 205-005A	66,000.000	13.00000	858,000.00				
EXCAVATION	CY						
0075 205-030A	2,500.000	3.00000	7,500.00				
BORROW	CY						
0080 205-060A	150.000	10.00000	1,500.00				
WATER FOR DUST ABATEMENT	MG						
0085 205-071A	28.000	95.00000	2,660.00				
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0090 209-005A	754.000	20.00000	15,080.00				
SMALL DITCH	FT						



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**Contract Description:** PHYLLIS CANAL BR to SH-16

Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	210-005A	2,127.000	55.00000	116,985.00				
	STR EXCAVATION SCH NO. 1	CY						
0100	210-015A	284.000	12.00000	3,408.00				
	COMPACTING BACKFILL	CY						
0105	212-011A	940.000	6.00000	5,640.00				
	FIBER WATTLE	FT						
0110	212-105A	10,000.000	1.00000	10,000.00				
	WATER POLLUTION AND EROSION CONTROL	CA						
0115	301-005A	88,302.000	16.00000	1,412,832.00				
	GRANULAR SUBBASE	TON						
0120	303-022A	39,503.000	16.00000	632,048.00				
	3/4" AGGR TY B FOR BASE	TON						



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**Contract Description:** PHYLLIS CANAL BR to SH-16

Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	401-014A	7,376.000	7.00000	51,632.00				
	DIL EMUL ASPH FOR TACK COAT CSS-1h	GAL						
0130	405-245A	3.000	4,000.00000	12,000.00				
	APPROACH COUNTY ROAD	EACH						
0135	405-245B	17.000	4,000.00000	68,000.00				
	APPROACH PRIVATE	EACH						
0140	405-435A	24,462.000	108.00000	2,641,896.00				
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0145	502-430A	93.000	350.00000	32,550.00				
	CONC PARAPET (42" SINGLE SLOPE)	FT						



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**Contract Description:** PHYLLIS CANAL BR to SH-16

Line No / Item ID		(4) CECCANTI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	502-465A	2,185.500	960.00000	2,098,080.00			
	PRESTR SLAB 48" WIDE X 21" DEEP	FT					
0155	504-035A	131.000	500.00000	65,500.00			
	PEDESTRIAN / BICYCLE RAILING	FT					
0160	507-005A	188.000	200.00000	37,600.00			
	BRIDGE BEARINGS PLAIN (Size__ ) 1/2x16x6	EA					
0165	551-005A	949.400	100.00000	94,940.00			
	PREPARED & PLACED PPC OVERLAY	SY					
0170	551-010A	23.100	3,700.00000	85,470.00			
	PPC OVERLAY MATERIAL	CY					



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**Contract Description:** PHYLLIS CANAL BR to SH-16

Line No / Item ID		(4) CECCANTI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0175 584-005A	(1.000)	230,000.00000	230,000.00				
TEMPORARY SHORING	LS						
0180 586-005A	(1.000)	10,200.00000	10,200.00				
UTILITY CONDUIT	L S						
0185 602-045A	20.000	400.00000	8,000.00				
24" PIPE CULV	FT						
0190 604-025A	533.000	70.00000	37,310.00				
12" IRR PIPE	FT						
0195 604-045A	963.000	170.00000	163,710.00				
24" IRR PIPE	FT						
0200 604-075A	632.000	400.00000	252,800.00				
42" IRR PIPE	FT						



Tabulation of Bids

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**Counties:** Ada

**Letting Date:** May 26, 2022

**District(s):** D3 Design Construction D Alan Buehrig

**Call Order:** 1

**Project(s):** A020(227), A020(367)

**Contract Time:** 05/15/24 COMPLETION DATE

**Contract Description:** PHYLLIS CANAL BR to SH-16

Line No / Item ID			(4) CECCANTI, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0205	609-025A	5.000	3,000.00000	15,000.00				
	MINOR STR 5 X 5 IRRIGATION BOX	EACH						
0210	609-025B	5.000	3,000.00000	15,000.00				
	MINOR STR 4 X 4 IRRIGATION BOX	EACH						
0215	609-025C	2.000	4,000.00000	8,000.00				
	MINOR STR 6 X 6 IRRIGATION BOX	EACH						
0220	609-025D	1.000	4,000.00000	4,000.00				
	MINOR STR 7 X 7 IRRIGATION BOX	EACH						
0225	609-025E	2.000	2,000.00000	4,000.00				
	MINOR STR HEADWALL	EACH						





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Line No / Item ID		(4) CECCANTI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(367		Cat Alt Set:		Cat Alt Member:		LCC:
0230 610-005A	649.000	34.00000	22,066.00				
FENCE A TYPE 3	FT						
0235 614-015A	5,277.000	45.00000	237,465.00				
SIDEWALK	SY						
0240 616-010A	91.320	32.00000	2,922.24				
SIGNS TY B	SF						
0245 616-020A	22.500	45.00000	1,012.50				
SIGNS TY E	SF						
0250 616-035A	37.900	30.00000	1,137.00				
SIGN BRACKETS & BRACE ANGLES	LB						
0255 616-050A	473.110	3.00000	1,419.33				
BRKAWY STL SIGN POST TY E	LB						



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	616-055A	0.404	12,000.00000	4,848.00				
	BRKAWY WOOD SIGN POST TY D	MFBM						
0265	616-080A	22.000	150.00000	3,300.00				
	REINSTALL SIGNS	EACH						
0270	617-005A	52.000	30.00000	1,560.00				
	DELINEATOR TY 1 (FLEXIBLE)	EACH						
0275	617-045A	138.000	30.00000	4,140.00				
	DELINEATOR TY 9	EACH						
0280	617-055A	3.000	250.00000	750.00				
	MILEPOST TY 2	EACH						
0285	618-025A	2.000	1,200.00000	2,400.00				
	STREET MONUMENT	EACH						



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Line No / Item ID		(4) CECCANTI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	621-010A	11.820	4,000.00000	47,280.00			
	SEEDING	ACRE					
0295	626-010A	3,279.000	18.00000	59,022.00			
	TEMPORARY TRAFFIC CONTROL SIGNS TYPE B	SF					
0300	626-040A	8.000	200.00000	1,600.00			
	BARRICADE TY 3	EACH					
0305	626-050A	100.000	40.00000	4,000.00			
	DRUMS	EACH					
0310	626-076B	4.000	35.00000	140.00			
	ARROW BOARD TY C	DAY					
0315	626-092A	100.000	3.00000	300.00			
	TEMPORARY PAVEMENT MARKING TAPE	FT					



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Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	626-093A	70,904.000	0.20000	14,180.80				
	TEMP PAV MARKING - WATERBORNE	FT						
0325	626-100B	5,000.000	1.00000	5,000.00				
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0330	626-105A	1,000.000	42.00000	42,000.00				
	TRAF CNTL MAINTENANCE	HR						
0335	626-112B	26.000	100.00000	2,600.00				
	FLOOD LIGHTS	DAY						
0340	626-115C	(1.000)	16,000.00000	16,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	L S						
0345	626-116A	6,290.000	30.00000	188,700.00				
	TEMP CONCRETE BARRIER	FT						



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Line No / Item ID				(4) CECCANTI, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>				<b>LCC:</b>	
0350	626-117A	5,460.000	4.00000	21,840.00					
	R&R TEMP CONCRETE BARRIER	FT							
0355	626-118A	18.000	4,000.00000	72,000.00					
	TEMP CRASH CUSHION	EACH							
0360	626-119A	2.000	30,000.00000	60,000.00					
	TRUCK ATTENUATOR	EACH							
0365	626-120A	658.000	42.00000	27,636.00					
	FLAGGER CONTROL	HR							
0370	626-121A	6.000	1,000.00000	6,000.00					
	R&R TEMP CRASH CUSHION	EACH							
0375	626-135A	185.000	16.00000	2,960.00					
	WEIGHTED BASE TUBULAR MARKERS	EACH							



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Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380	630-020A	1,188.000	2.00000	2,376.00				
	PAV MKG - WATERBORNE	SF						
0385	630-020B	1,362.000	8.00000	10,896.00				
	PAV MKG - PREFORMED THERMOPLASTIC	SF						
0390	630-025A	112,336.000	0.10000	11,233.60				
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0395	634-005A	1.000	800.00000	800.00				
	MAILBOX	EACH						
0400	640-015A	8,920.000	1.00000	8,920.00				
	SUBGRADE SEPARATION GEOTEXTILE	SY						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0405	640-015A	70,000.000	1.00000	70,000.00					
	SUBGRADE SEPARATION	SY							
	GEOTEXTILE TYPE III								
0410	656-005A	(1.000)	250,000.00000	250,000.00					
	TRAF SIGNAL INSTALLATION	LS							
0415	675-005A	(1.000)	210,000.00000	210,000.00					
	SURVEY	LS							
0420	675-010A	5,000.000	1.00000	5,000.00					
	DIRECTED SURVEYING	CA							
	OFFICE COMPUTATIONS								
0425	675-015A	5,000.000	1.00000	5,000.00					
	DIRECTED SURVEYING CREW	CA							
0430	677-005A	(1.000)	8,000.00000	8,000.00					
	RECORD DRAWINGS	L S							







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Line No / Item ID			(4) CECCANTI, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	(WORK BY CONTRACT A020(367	Cat Alt Set:			Cat Alt Member:		LCC:	
0460 S656-15A	(1.000)		65,000.00000	65,000.00				
MULTIPLE APPROACH RADAR DETECTION SYSTEM	LS							
0465 S901-05A	3.000		4,000.00000	12,000.00				
SP ABANDON WELL	EACH							
0470 S901-05B	5.000		25,000.00000	125,000.00				
SP BUILDING REMOVAL & SITE CLEANUP	EACH							
0475 S901-05C	3.000		300.00000	900.00				
SP ADA TRUNCATED DOMES	EACH							
0480 S901-05D	18.000		105.00000	1,890.00				
SP BRKAWY STL SIGN POST INST TY E	EACH							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0485 S901-06A	16.000	2,000.00000	32,000.00				
SP INSTALL TYPE S-45T/ADA WITH RISER JUNCTION BOX							
0490 S901-06B	12.000	200.00000	2,400.00				
SP TERMINATE FIBER							
0495 S901-06C	1.000	500.00000	500.00				
SP 24 POSITION TERMINATION PANEL							
0500 S901-06D	12.000	40.00000	480.00				
SP TEST FIBER OPTIC CABLE							
0505 S901-06E	1.000	4,000.00000	4,000.00				
SP INSTALL SPLICE VAULT							
0510 S904-05A	(1.000)	50,000.00000	50,000.00				
SP FIELD OFFICE							
	LS						



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Line No / Item ID		(4) CECCANTI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(367	Cat Alt Set:		Cat Alt Member:		LCC:	
0515 S904-05B	(1.000)	20,000.00000	20,000.00				
SP REMOVE & RESET RADAR TYPE ATR EQUIPMENT							
0520 S904-05C	(1.000)	60,000.00000	60,000.00				
SP RADAR TYPE AUTOMATIC TRAFFIC RECORDERS							
0525 S904-06A	(1.000)	20,000.00000	20,000.00				
SP PRE-EMPT DETECTION SYSTEM							
0530 S904-06B	(1.000)	100,000.00000	100,000.00				
SP TEMPORARY TRAFFIC SIGNAL							
0535 S911-05A	614.000	100.00000	61,400.00				
SP CONCRETE DITCH							



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(367	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0540	S911-06A	5,556.000	4.00000	22,224.00				
	SP INSTALL 12-FIBER CABLE	FT						
0545	S911-06B	6,244.000	25.00000	156,100.00				
	SP INSTALL 2-2" CONDUIT	FT						
0550	S915-05A	231.600	3.00000	694.80				
	SP TEMPORARY SPECIAL PAVEMENT MARKINGS	SF						
0555	Z629-05A	(1.000)	2,300,000.00000	2,300,000.00				
	MOBILIZATION	LS						
<b>Section Totals:</b>				\$16,692,193.37				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$16,692,193.37				
<b>Contract Item Totals</b>				<b>\$16,692,193.37</b>				
<b>Contract Time Totals</b>								



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**Contract Description:** PHYLLIS CANAL BR to SH-16

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$16,692,193.37**

**( ) indicates item is bid as Lump Sum**