



Vendor Ranking

Call Order: 3 **Contract ID:** 21849211108 **Counties:** Canyon
Letting Date: January 25, 2022 2:00PM **District(s):** D3 Design Construction D Alan Buehrig
Contract Time: 65 WORKING DAYS **Min:** **Max:**
Contract Description: SH-45, JCT SH-78 to DEER FLAT RD. **Project(s):** A021(849)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$5,532,598.00	100.00%
2	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$6,284,047.00	113.58%
3	S0333 Irregular SUNROC CORPORATION	\$8,788,182.25	158.84%



Tabulation of Bids

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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 A021(849	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	12,500.000 CA DISPUTE REVIEW BOARD - THREE MEMBER	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00
0010 205-060A	1,000.000 MG WATER FOR DUST ABATEMENT	1.00000	1,000.00	12.50000	12,500.00	0.01000	10.00
0015 205-071A	1,250.000 CY EXCAVATION AND REPAIR OF SOFT SPOTS	33.00000	41,250.00	17.90000	22,375.00	59.00000	73,750.00
0020 205-085A	4,022.000 TON SHOULDER AGGREGATE	27.00000	108,594.00	15.50000	62,341.00	24.00000	96,528.00
0025 205-090A	25.010 MILE SHOULDER GRADING	200.00000	5,002.00	1,738.00000	43,467.38	1,970.00000	49,269.70



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0030 212-105A	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
WATER AND POLLUTION							
0035 303-022A	2,291.000 TON	17.00000	38,947.00	27.90000	63,918.90	30.50000	69,875.50
3/4" AGGREGATE TYPE B FOR BASE							
0040 405-245A	136.000 EACH	1,000.00000	136,000.00	1,323.00000	179,928.00	1,440.00000	195,840.00
APPROACH (DRIVEWAY)							
0045 405-245B	2.000 EACH	4,000.00000	8,000.00	741.50000	1,483.00	2,870.00000	5,740.00
APPROACH (INTERSECTION)							
0050 405-260A	356.000 SY	17.00000	6,052.00	20.40000	7,262.40	32.00000	11,392.00
WEDGE MILLING							



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0055 405-435A	53,051.000 TON	72.50000	3,846,197.50	78.00000	4,137,978.00	89.50000	4,748,064.50
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0060 431-005A	265,649.000 SY	1.40000	371,908.60	2.55000	677,404.95	5.40000	1,434,504.60
COLD MILLING							
0065 510-005A	15.500 CY	2,000.00000	31,000.00	1,979.00000	30,674.50	2,400.00000	37,200.00
CONCRETE OVERLAY							
0070 511-005A	19.800 SY	68.00000	1,346.40	66.00000	1,306.80	80.00000	1,584.00
CONCRETE WATERPROOF SYSTEM TYPE C							



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0075	566-005A COMPRESSION EXPANSION JOINT 1" JEENE FT	30.500	155.00000 4,727.50	152.50000	4,651.25	185.00000	5,642.50
0080	569-005A REMOVAL OF EXPANSION JOINT FT	28.000	360.00000 10,080.00	304.50000	8,526.00	369.00000	10,332.00
0085	580-005A REMOVAL OF ASPHALT OVERLAY SY	154.500	1.10000 169.95	1.00000	154.50	1.20000	185.40
0090	581-005A CONCRETE CRACK REPAIR PREPARATION FT	838.000	5.25000 4,399.50	5.10000	4,273.80	6.20000	5,195.60



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0095 581-010A	2.000 GAL	500.00000	1,000.00	304.50000	609.00	369.00000	738.00
CONCRETE CRACK EPOXY INJECTION							
0100 582-005A	5.000 SF	150.00000	750.00	142.00000	710.00	172.00000	860.00
PATCH AND REPAIR OF CONCRETE SURFACE							
0105 617-015A	411.000 EACH	62.00000	25,482.00	60.10000	24,701.10	95.00000	39,045.00
DELINEATOR TY 3							
0110 617-045A	27.000 EACH	26.00000	702.00	25.60000	691.20	37.00000	999.00
DELINEATOR TY 9							
0115 626-100A	25,000.000 CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
MISC TEMPORARY TRAF CONT ITEMS							



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0120 626-115B	350.000 DAY	130.00000	45,500.00	97.40000	34,090.00	118.00000	41,300.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0125 626-130B	60.000 DAY	330.00000	19,800.00	132.00000	7,920.00	160.00000	9,600.00
TEMPORARY TRAFFIC CONTROL SIGNAL							
0130 626-145A	5.000 EACH	7,800.00000	39,000.00	6,598.00000	32,990.00	8,000.00000	40,000.00
TEMPORARY RUMBLE STRIPS							
0135 632-005A	154.500 SY	565.00000	87,292.50	507.50000	78,408.75	615.00000	95,017.50
CONC BRIDGE DECK REM CL A							
0140 632-010A	15.500 SY	85.00000	1,317.50	71.10000	1,102.05	86.00000	1,333.00
CONC BRIDGE DECK REM CL B							



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0145 640-015A	1,819.000 SY	3.60000	6,548.40	10.90000	19,827.10	2.50000	4,547.50
SUBGRADE SEPARATION GEOTEXTILE TYPE III							
0150 641-005A	1,819.000 SY	4.00000	7,276.00	14.50000	26,375.50	2.80000	5,093.20
BIAXIAL GEOGRID TYPE II							
0155 676-005A	382,539.000 FT	0.15000	57,380.85	0.15000	57,380.85	0.15000	57,380.85
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE							
0160 676-010B	334.000 SF	21.00000	7,014.00	21.00000	7,014.00	20.00000	6,680.00
RECORD AND REESTABLISH PAVEMENT MARKINGS - PERFORMED THERMOPLASTIC							



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0165 S501-25A	(1.000)	3,600.00000	3,600.00	3,045.00000	3,045.00	3,690.00000	3,690.00
SP BRIDGE CLEAN BEARING SEATS	LS						
0170 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT ASBESTOS TESTING, REMOVAL, AND DISPOSAL	CA						
0175 S904-05A	(1.000)	227,000.00000	227,000.00	299,007.00000	299,007.00	460,000.00000	460,000.00
SP TEMPORARY TRAFFIC CONTROL	LS						
0180 S912-05A	182,210.000	0.10000	18,221.00	0.12000	21,865.20	0.90000	163,989.00
SP CRABS MICROCRACKING	SY						



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0185 S914-05A	134.980 TON	900.00000	121,482.00	545.50000	73,631.59	1,230.00000	166,025.40
SP EMULSIFIED ASPHALT FOR TACK COAT							
0190 S915-05A	627.000 SF	5.00000	3,135.00	6.10000	3,824.70	10.00000	6,270.00
SP POT HOLE PATCHING							
0195 Z629-05A	(1.000) LS	182,922.30000	182,922.30	270,108.48000	270,108.48	878,000.00000	878,000.00
MOBILIZATION							
Section Totals:			\$5,532,598.00	\$6,284,047.00	\$8,788,182.25		
Life Cycle Costs:							
Section Total with LCC:			\$5,532,598.00	\$6,284,047.00	\$8,788,182.25		
Contract Item Totals			\$5,532,598.00	\$6,284,047.00	\$8,788,182.25		
Contract Time Totals							



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Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$5,532,598.00	\$6,284,047.00	8,788,182.25

() indicates item is bid as Lump Sum