Vendor Ranking

Call Order: 4 **Contract ID:** 13905260713 **Counties:** Canyon

Letting Date: November 17, 2026 2:00PM **District(s):** LHTAC Megan Kautz

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: N 10TH AVE ITS & OVERLAY **Project(s):** A013(905)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	I0019	STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	$2,481,881.20	100.00%
2	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$2,508,356.00	101.07%

Tabulation of Bids

Proposal ID: 13905260713
Letting Date: November 17, 2026
Call Order: 4
Contract Time: 75 WORKING DAYS
Contract Description: N 10TH AVE ITS & OVERLAY

Counties: Canyon
District(s): LHTAC Megan Kautz
Project(s): A013(905)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A	6,000.000	1.00000	6,000.00	1.00000	6,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0010 203-005A	(1.000)	4,526.00000	4,526.00	10,000.00000	10,000.00		
REMOVAL OF OBSTRUCTIONS	L S						
0015 203-006A	8.000	95.00000	760.00	100.00000	800.00		
REMOVAL OF SIGN	EACH						
0020 203-015A	15,000.000	4.70000	70,500.00	5.75000	86,250.00		
REMOVAL OF BITUMINOUS SURFACE	SY						
0025 203-025A	3.000	1,111.00000	3,333.00	1,050.00000	3,150.00		
REMOVAL OF CATCH BASIN	EACH						

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Project(s): A013(905)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-060A	1,282.000	14.50000	18,589.00	5.00000	6,410.00		
REMOVAL OF CONCRETE SIDEWALK	SY						
0035 203-070A	1,313.000	7.30000	9,584.90	6.75000	8,862.75		
REMOVAL OF CURB & GUTTER	FT						
0040 203-075A	110.000	8.85000	973.50	3.50000	385.00		
REMOVAL OF FENCE	FT						
0045 203-095A	1.000	1,515.00000	1,515.00	1,750.00000	1,750.00		
REMOVAL OF MANHOLE	EACH						
0050 203-130A	700.000	2.65000	1,855.00	2.70000	1,890.00		
REMOVAL OF PAVEMENT MARKINGS	FT						

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Project(s): A013(905)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 205-005A	200.000	44.90000	8,980.00	59.25000	11,850.00		
EXCAVATION	CY						
0060 205-060A	235.000	43.00000	10,105.00	1.00000	235.00		
WATER FOR DUST ABATEMENT	MG						
0065 205-071A	360.000	80.10000	28,836.00	18.00000	6,480.00		
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0070 212-095A	31.000	224.00000	6,944.00	185.00000	5,735.00		
INLET PROTECTION	EACH						
0075 212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
WATER AND POLLUTION	CA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 303-022A	2,900.000	35.75000	103,675.00	31.00000	89,900.00		
3/4" AGGREGATE TYPE B FOR BASE	TON						
0085 401-020A	1,800.000	3.90000	7,020.00	5.00000	9,000.00		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0090 405-240A	549.000	15.10000	8,289.90	32.00000	17,568.00		
MISCELLANEOUS PAVEMENT	SY						
0095 405-245A	10.000	1,662.00000	16,620.00	4,150.00000	41,500.00		
APPROACH	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 405-435A	4,300.000	130.00000	559,000.00	120.00000	516,000.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0105 605-025A	28.000	363.50000	10,178.00	350.00000	9,800.00		
12" STORM SEWER PIPE	FT						
0110 605-460A	3.000	8,250.00000	24,750.00	3,400.00000	10,200.00		
MANHOLE TYPE B	EACH						
0115 605-500A	2.000	3,825.00000	7,650.00	3,100.00000	6,200.00		
CATCH BASIN TYPE 1	EACH						
0120 605-635A	2.000	278.00000	556.00	2,000.00000	4,000.00		
ADJUST MANHOLE COVERS	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 605-640A	6.000	404.00000	2,424.00	1,700.00000	10,200.00		
ADJUST VALVE COVERS	EACH						
0130 614-015A	597.000	76.30000	45,551.10	75.00000	44,775.00		
SIDEWALK	SY						
0135 614-020A	464.000	94.60000	43,894.40	75.00000	34,800.00		
DRIVEWAY	SY						
0140 614-025A	141.000	221.50000	31,231.50	110.00000	15,510.00		
CURB RAMP - PERPENDICULAR	SY						
0145 614-025B	30.000	246.00000	7,380.00	110.00000	3,300.00		
CURB RAMP - PARALLEL	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 614-025C CURB RAMP - COMBO	88.000 SY	224.50000	19,756.00	110.00000	9,680.00		
0155 615-257A CURB TYPE 2	9.000 FT	93.60000	842.40	40.00000	360.00		
0160 615-258A CURB TYPE 3	1,179.000 FT	28.70000	33,837.30	40.00000	47,160.00		
0165 615-492A CURB & GUTTER TYPE 2	1,290.000 FT	39.70000	51,213.00	40.00000	51,600.00		
0170 615-651A TRAFFIC SEPARATOR TYPE 1	932.000 FT	28.70000	26,748.40	18.50000	17,242.00		

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 616-010A	33.000	26.60000	877.80	27.00000	891.00		
SIGN TYPE B-1	SF						
0180 616-040J	44.000	37.60000	1,654.40	38.00000	1,672.00		
STEEL SIGN POST TYPE E-1	FT						
0185 616-040K	72.000	39.20000	2,822.40	40.00000	2,880.00		
STEEL SIGN POST TYPE E-2	FT						
0190 616-080A	8.000	49.50000	396.00	50.00000	400.00		
REINSTALL SIGN FACE	EACH						
0195 619-010A	(1.000)	716,749.00000	716,749.00	750,000.00000	750,000.00		
ILLUMINATION TYPE 2	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	 Ext Amount	(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 626-010A TEMPORARY TRAFFIC CONTROL SIGNS	1,400.000 SF	5.10000	7,140.00	5.50000	7,700.00		
0205 626-035A BARRICADE TYPE 2	20.000 EACH	35.40000	708.00	13.00000	260.00		
0210 626-050A DRUMS	400.000 EACH	16.90000	6,760.00	6.00000	2,400.00		
0215 626-076A ARROW BOARD TYPE C	200.000 HR	3.80000	760.00	2.25000	450.00		
0220 626-100B MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 626-105A	280.000	47.50000	13,300.00	50.00000	14,000.00		
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0230 626-112B	20.000	187.00000	3,740.00	100.00000	2,000.00		
FLOOD LIGHTS	DAY						
0235 626-114A	2,688.000	6.60000	17,740.80	2.50000	6,720.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	HR						
0240 626-120A	500.000	39.40000	19,700.00	50.00000	25,000.00		
FLAGGER CONTROL	HR						
0245 626-135A	100.000	10.10000	1,010.00	3.10000	310.00		
WEIGHTED BASE TUBULAR MARKERS	EACH						

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Contract Description: N 10TH AVE ITS & OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 630-010A TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	2,780.000 SF	7.70000	21,406.00	8.00000	22,240.00		
0255 630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE	9,300.000 FT	0.70000	6,510.00	8.00000	74,400.00		
0260 640-015A SUBGRADE SEPARATION GEOTEXTILE	750.000 SY	3.00000	2,250.00	2.00000	1,500.00		
0265 675-005A SURVEY	(1.000) LS	15,366.00000	15,366.00	20,000.00000	20,000.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DIRECTED SURVEYING	CA						
0275 677-005A	(1.000)	505.00000	505.00	500.00000	500.00		
RECORD DRAWINGS	LS						
0280 S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
CONTINGENCY AMOUNT - TEMPORARY PED TRAFFIC CONTROL PLAN	CA						
0285 S900-50B	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001		(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 S900-50C		5,000.000	1.00000	5,000.00	1.00000	5,000.00		
CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES		CA						
0295 S901-05A		7.000	1,576.00000	11,032.00	1,600.00000	11,200.00		
SP - ADJUST JUNCTION BOX		EACH						
0300 S901-05B		1.000	404.00000	404.00	4,000.00000	4,000.00		
SP - ADJUST MONITORING WELL		EACH						
0305 S901-05C		5.000	2,652.00000	13,260.00	2,300.00000	11,500.00		
SP - INLET MODIFICATION		EACH						
0310 S901-05D		2.000	6,062.00000	12,124.00	4,000.00000	8,000.00		
SP - REM & RESET HYDRANT		EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 S901-05E	58.000	143.50000	8,323.00	145.00000	8,410.00		
SP - SURFACE-MOUNTED ROADWAY DELINEATOR	EACH						
0320 S901-05F	4.000	187.00000	748.00	2,600.00000	10,400.00		
SP - INSTALL SIGN ON ILLUMINATION POLE	EACH						
0325 S904-06A	(1.000)	32,697.00000	32,697.00	33,500.00000	33,500.00		
SP - TEMP TRAFFIC SIGNAL (CHICAGO)	LS						
0330 S904-06B	(1.000)	21,413.00000	21,413.00	22,000.00000	22,000.00		
SP - TEMP TRAFFIC SIGNAL (I-84)	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A013(905	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0335 S911-05A	1,800.000	5.90000	10,620.00	6.00000	10,800.00		
SP - TEMPORARY CONSTRUCTION FENCE	FT						
0340 S912-05A	543.000	91.80000	49,847.40	110.00000	59,730.00		
SP - COLORED AND PATTERNED CONCRETE	SY						
0345 S912-05B	180.000	65.70000	11,826.00	205.00000	36,900.00		
SP - LANDSCAPE REPAIR	SY						
0350 Z629-05A	(1.000)	227,073.00000	227,073.00	200,000.25000	200,000.25		
MOBILIZATION	LS						
Section Totals:			$2,481,881.20		$2,508,356.00		
Life Cycle Costs:							
Section Total with LCC:			$2,481,881.20		$2,508,356.00		

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District(s): LHTAC Megan Kautz

Project(s): A013(905)

Contract Item Totals	**$2,481,881.20**	**$2,508,356.00**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$2,481,881.20**	**$2,508,356.00**	

( ) indicates item is bid as Lump Sum