



Vendor Ranking

**Call Order:** 3 **Contract ID:** 20699240405 **Counties:** Jerome  
**Letting Date:** July 02, 2024 2:00PM **District(s):** LHTAC Jayme Coonce  
**Contract Time:** 50 WORKING DAYS **Min:** **Max:**

**Contract Description:** CRESTVIEW ROAD REHABILITATION, PHASE 1 HILLSIDE HD **Project(s):** A020(699)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0019 <i>irregular</i> <del>STAKER &amp; PARSON COMPANIES dba IDAHO MATERIALS &amp; CONSTRUCTION</del>	<del>\$2,594,656.70</del>	<del>100.00%</del>
2	S0340 SUMMIT CONSTRUCTION LLC	\$2,831,914.25	109.14%
3	W0073 <i>irregular</i> <del>WESTERN CONSTRUCTION, INC.</del>	<del>\$3,085,077.00</del>	<del>118.90%</del>
4	K0038 <i>irregular</i> <del>KLOEPFER, INC.</del>	<del>\$3,087,246.79</del>	<del>118.98%</del>



Tabulation of Bids

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**Project(s):** A020(699)

**Contract Time:** 50 WORKING DAYS

**Contract Description:** CRESTVIEW ROAD REHABILITATION, PHASE 1 HILLSIDE HD

Line No / Item ID Item Description		(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) SUMMIT CONSTRUCTION LLC		(3) WESTERN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 107-019A	20,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0010 205-005A	2,475.000 EXCAVATION CY	18.00000	44,550.00	17.90000	44,302.50	68.00000	168,300.00
0015 205-060A	1,524.000 WATER FOR DUST ABATEMENT MG	1.30000	1,981.20	19.80000	30,175.20	0.01000	15.24
0020 205-071A	250.000 EXCAVATION AND REPAIR OF SOFT SPOTS CY	90.00000	22,500.00	63.80000	15,950.00	169.00000	42,250.00
0025 205-090A	5.510 SHOULDER GRADING MILE	2,500.00000	13,775.00	2,405.00000	13,251.55	3,900.00000	21,489.00



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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> 001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 212-011A	1,129.000 FT	6.00000	6,774.00	4.50000	5,080.50	4.30000	4,854.70
	FIBER WATTLE						
0035 212-105A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	WATER AND POLLUTION						
0040 303-022A	15,070.000 TON	38.00000	572,660.00	37.90000	571,153.00	45.00000	678,150.00
	3/4" AGGREGATE TYPE B FOR BASE						
0045 308-005A	38,975.000 SY	2.20000	85,745.00	2.00000	77,950.00	3.00000	116,925.00
	CEMENT RECYCLED ASPHALT BASE STABILIZATION						
0050 308-010A	464.000 TON	275.00000	127,600.00	268.00000	124,352.00	251.45000	116,672.80
	PORTLAND CEMENT						



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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> 001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055 308-015A	38,975.000 SY PULVERIZE EXISTING SURFACE	1.20000	46,770.00	1.60000	62,360.00	2.39000	93,150.25
0060 401-020A	60.000 GAL CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	3.50000	210.00	3.80000	228.00	15.00000	900.00
0065 402-030A	195.000 TON BLOTTER	1.00000	195.00	65.00000	12,675.00	70.00000	13,650.00
0070 405-245A	38.000 EACH APPROACH - PRIVATE	1,100.00000	41,800.00	1,767.00000	67,146.00	2,200.00000	83,600.00
0075 405-245B	1.000 EACH APPROACH - PUBLIC	2,650.00000	2,650.00	5,350.00000	5,350.00	8,400.00000	8,400.00



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<b>SECTION:</b> 001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080 405-260A	520.000 WEDGE MILLING SY	3.20000	1,664.00	8.60000	4,472.00	2.19000	1,138.80
0085 405-435A	7,170.000 SUPERPAVE HMA PAVEMENT TON INCLUDING ASPHALT & ADDITIVES CLASS SP-3	142.00000	1,018,140.00	157.00000	1,125,690.00	149.00000	1,068,330.00
0090 431-005A	38,975.000 COLD MILLING SY	1.50000	58,462.50	1.30000	50,667.50	2.39000	93,150.25
0095 618-025A	11.000 STREET MONUMENT EACH	3,800.00000	41,800.00	867.00000	9,537.00	856.00000	9,416.00
0100 626-010A	1,120.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	18.00000	20,160.00	14.40000	16,128.00	18.00000	20,160.00



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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> 001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105 626-050A	50.000 DRUMS EACH	36.00000	1,800.00	21.70000	1,085.00	25.00000	1,250.00
0110 626-100A	7,500.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
0115 626-105A	130.000 TRAF CNTL MAINTENANCE HR	105.00000	13,650.00	62.80000	8,164.00	105.00000	13,650.00
0120 626-120A	1,400.000 FLAGGER CONTROL HR	72.00000	100,800.00	56.30000	78,820.00	70.00000	98,000.00
0125 626-135A	80.000 WEIGHTED BASE TUBULAR MARKERS EACH	8.25000	660.00	19.00000	1,520.00	8.00000	640.00



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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> 001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130 634-005A	3.000 MAILBOX EACH	1,050.00000	3,150.00	704.00000	2,112.00	1,050.00000	3,150.00
0135 675-005A	(1.000) SURVEY LS	26,000.00000	26,000.00	13,975.00000	13,975.00	18,800.00000	18,800.00
0140 675-010A	15,000.000 DIRECTED SURVEYING CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0145 676-005A	36,650.000 RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE FT	0.40000	14,660.00	0.32000	11,728.00	0.30000	10,995.00
0150 677-005A	(1.000) RECORD DRAWINGS LS	9,000.00000	9,000.00	542.00000	542.00	539.96000	539.96



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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>	001	ROADWAY WORK BY CONTRACT		Cat Alt Set:		Cat Alt Member:		LCC:
0155	S900-50A 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00	
	CONTINGENCY AMOUNT - CA MISCELLANEOUS WORK							
0160	S900-50B 15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00	
	CONTINGENCY AMOUNT - CA RAILROAD TRAFFIC CONTROL							
0165	Z629-05A (1.000)	240,000.00000	240,000.00	400,000.00000	400,000.00	320,000.00000	320,000.00	
	MOBILIZATION LS							
<b>Section Totals:</b>			\$2,594,656.70		\$2,831,914.25		\$3,085,077.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,594,656.70		\$2,831,914.25		\$3,085,077.00	
<b>Contract Item Totals</b>			<b>\$2,594,656.70</b>		<b>\$2,831,914.25</b>		<b>\$3,085,077.00</b>	
<b>Contract Time Totals</b>								





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<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>\$2,594,656.70</b>	<b>\$2,831,914.25</b>	<b>3,085,077.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** CRESTVIEW ROAD REHABILITATION, PHASE 1 HILLSIDE HD

Line No / Item ID		(4) KLOEPFER, 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>	001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	107-019A	20,000.000	1.00000	20,000.00			
	SURVEY MONUMENT PRESERVATION	CA					
0010	205-005A	2,475.000	32.79000	81,155.25			
	EXCAVATION	CY					
0015	205-060A	1,524.000	15.06000	22,951.44			
	WATER FOR DUST ABATEMENT	MG					
0020	205-071A	250.000	120.83000	30,207.50			
	EXCAVATION AND REPAIR OF SOFT SPOTS	CY					
0025	205-090A	5.510	5,940.00000	32,729.40			
	SHOULDER GRADING	MILE					
0030	212-011A	1,129.000	5.00000	5,645.00			
	FIBER WATTLE	FT					



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**Contract Description:** CRESTVIEW ROAD REHABILITATION, PHASE 1 HILLSIDE HD

Line No / Item ID			(4) KLOEPFER, 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>	001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	212-105A	10,000.000	1.00000	10,000.00				
	WATER AND POLLUTION	CA						
0040	303-022A	15,070.000	36.26000	546,438.20				
	3/4" AGGREGATE TYPE B FOR	TON						
	BASE							
0045	308-005A	38,975.000	3.94000	153,561.50				
	CEMENT RECYCLED ASPHALT	SY						
	BASE STABILIZATION							
0050	308-010A	464.000	260.00000	120,640.00				
	PORTLAND CEMENT	TON						
0055	308-015A	38,975.000	2.23000	86,914.25				
	PULVERIZE EXISTING	SY						
	SURFACE							



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Line No / Item ID			(4) KLOEPFER, 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>	001	ROADWAY WORK BY CONTRACT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0060	401-020A	60.000	20.00000	1,200.00				
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0065	402-030A	195.000	32.23000	6,284.85				
	BLOTTER	TON						
0070	405-245A	38.000	1,795.00000	68,210.00				
	APPROACH - PRIVATE	EACH						
0075	405-245B	1.000	4,850.00000	4,850.00				
	APPROACH - PUBLIC	EACH						
0080	405-260A	520.000	22.17000	11,528.40				
	WEDGE MILLING	SY						
0085	405-435A	7,170.000	142.70000	1,023,159.00				
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						



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Line No / Item ID		(4) KLOEPFER, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
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>	001	ROADWAY WORK BY CONTRACT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	431-005A	38,975.000	4.16000	162,136.00					
	COLD MILLING	SY							
0095	618-025A	11.000	3,500.00000	38,500.00					
	STREET MONUMENT	EACH							
0100	626-010A	1,120.000	18.70000	20,944.00					
	TEMPORARY TRAFFIC CONTROL SIGNS	SF							
0105	626-050A	50.000	26.50000	1,325.00					
	DRUMS	EACH							
0110	626-100A	7,500.000	1.00000	7,500.00					
	MISC TEMPORARY TRAF CONT ITEMS	CA							
0115	626-105A	130.000	110.00000	14,300.00					
	TRAF CNTL MAINTENANCE	HR							



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Item Description									
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<b>SECTION:</b>	001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	626-120A	1,400.000	75.00000	105,000.00					
	FLAGGER CONTROL	HR							
0125	626-135A	80.000	8.25000	660.00					
	WEIGHTED BASE TUBULAR MARKERS	EACH							
0130	634-005A	3.000	1,100.00000	3,300.00					
	MAILBOX	EACH							
0135	675-005A	(1.000)	32,500.00000	32,500.00					
	SURVEY	LS							
0140	675-010A	15,000.000	1.00000	15,000.00					
	DIRECTED SURVEYING	CA							
0145	676-005A	36,650.000	0.18000	6,597.00					
	RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	FT							



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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>	001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	677-005A (1.000)	5,000.00000	5,000.00						
	RECORD DRAWINGS LS								
0155	S900-50A 10,000.000	1.00000	10,000.00						
	CONTINGENCY AMOUNT - MISCELLANEOUS WORK CA								
0160	S900-50B 15,000.000	1.00000	15,000.00						
	CONTINGENCY AMOUNT - RAILROAD TRAFFIC CONTROL CA								
0165	Z629-05A (1.000)	424,010.00000	424,010.00						
	MOBILIZATION LS								
<b>Section Totals:</b>				\$3,087,246.79					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,087,246.79					
<b>Contract Item Totals</b>				<b>\$3,087,246.79</b>					



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**Contract Time Totals**

**Contract Life Cycle Costs Totals**

\$0.00

**Contract Grand Totals**

\$3,087,246.79

( ) indicates item is bid as Lump Sum