Vendor Ranking

Call Order: 2 **Contract ID:** 22390260918 **Counties:** Ada

Letting Date: November 10, 2026 2:00PM **District(s):** Ada County Highway District
Kadee Porter

Contract Time: 195 WORKING DAYS **Min:** **Max:**

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE **Project(s):** A22(390)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$6,546,080.00	100.00%
2	I0019	STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	$6,601,963.00	100.85%
3	J0087	JAMES W. FOWLER CO.	$8,102,665.40	123.78%

Tabulation of Bids

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Call Order: 2
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Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Counties: Ada
District(s): Ada County Highway District Kadee Porter
Project(s): A22(390)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) JAMES W. FOWLER CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 104-005A	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
PARTNERING	CA						
0010 107-019A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SURVEY MONUMENT PRESERVATION	CA						
0015 110-005A	954.000	0.80000	763.20	0.80000	763.20	0.80000	763.20
TRAINING	HR						
0020 202-005A	5.000	980.00000	4,900.00	714.50000	3,572.50	1,040.00000	5,200.00
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH						
0025 203-005A	(1.000)	100,000.00000	100,000.00	70,205.00000	70,205.00	52,700.00000	52,700.00
REMOVAL OF OBSTRUCTIONS	L S						

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Counties: Ada
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Project(s): A22(390)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-006A	37.000	114.00000	4,218.00	112.50000	4,162.50	121.00000	4,477.00
REMOVAL OF SIGN	EACH						
0035 203-015A	18,969.000	3.15000	59,752.35	7.15000	135,628.35	9.00000	170,721.00
REMOVAL OF BITUMINOUS SURFACE	SY						
0040 203-025A	26.000	190.00000	4,940.00	909.50000	23,647.00	450.00000	11,700.00
REMOVAL OF CATCH BASIN	EACH						
0045 203-060A	5,310.000	11.00000	58,410.00	11.30000	60,003.00	15.00000	79,650.00
REMOVAL OF CONCRETE SIDEWALK	SY						
0050 203-065A	398.000	6.50000	2,587.00	3.20000	1,273.60	3.00000	1,194.00
REMOVAL OF CURB	FT						

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Call Order: 2 **Project(s):** A22(390)

Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) JAMES W. FOWLER CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	203-070A	8,722.000	7.00000	61,054.00	6.50000	56,693.00	3.00000	26,166.00
REMOVAL OF CURB & GUTTER		FT						
0060	203-085A	182.000	6.50000	1,183.00	7.55000	1,374.10	4.00000	728.00
REMOVAL OF GUTTER		FT						
0065	203-095A	3.000	400.00000	1,200.00	1,351.00000	4,053.00	2,200.00000	6,600.00
REMOVAL OF MANHOLE		EACH						
0070	203-130A	1,520.000	5.00000	7,600.00	0.90000	1,368.00	0.95000	1,444.00
REMOVAL OF PAVEMENT MARKINGS		FT						
0075	205-005A	6,460.000	31.00000	200,260.00	41.70000	269,382.00	51.00000	329,460.00
EXCAVATION		CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 205-060A	145.000	5.00000	725.00	53.70000	7,786.50	95.00000	13,775.00
WATER FOR DUST ABATEMENT	MG						
0085 205-071A	1,820.000	29.00000	52,780.00	9.00000	16,380.00	60.00000	109,200.00
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0090 212-095A	36.000	100.00000	3,600.00	102.00000	3,672.00	186.00000	6,696.00
INLET PROTECTION	EACH						
0095 212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
WATER AND POLLUTION	CA						
0100 213-010A	264.000	30.00000	7,920.00	26.50000	6,996.00	16.00000	4,224.00
TOPSOIL	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 251-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
MIGRATORY BIRD TREATY ACT COMPLIANCE	CA						
0110 301-005A	7,090.000	24.00000	170,160.00	37.40000	265,166.00	32.00000	226,880.00
GRANULAR SUBBASE	TON						
0115 303-022A	11,200.000	40.00000	448,000.00	25.00000	280,000.00	45.00000	504,000.00
3/4" AGGREGATE TYPE B FOR BASE	TON						
0120 401-020A	3,620.000	3.00000	10,860.00	0.01000	36.20	5.50000	19,910.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0125 405-240A	3,701.000	14.00000	51,814.00	30.00000	111,030.00	18.00000	66,618.00
MISCELLANEOUS PAVEMENT	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 405-245A	19.000	900.00000	17,100.00	960.00000	18,240.00	3,184.00000	60,496.00
APPROACH	EACH						
0135 405-435A	6,820.000	120.00000	818,400.00	130.00000	886,600.00	130.00000	886,600.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 (NMAS 1/2", PG 70-28)	TON						
0140 431-005A	23,380.000	2.00000	46,760.00	3.20000	74,816.00	4.15000	97,027.00
COLD MILLING	SY						
0145 605-025A	1,064.000	157.00000	167,048.00	83.00000	88,312.00	158.00000	168,112.00
12" STORM SEWER PIPE	FT						
0150 605-035A	625.000	145.00000	90,625.00	110.50000	69,062.50	169.00000	105,625.00
18" STORM SEWER PIPE	FT						

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Project(s): A22(390)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	 Ext Amount	(3) JAMES W. FOWLER CO. Unit Price	 Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 605-045A	20.000	520.00000	10,400.00	791.00000	15,820.00	532.00000	10,640.00
24" STORM SEWER PIPE	FT						
0160 605-450A	17.000	6,175.00000	104,975.00	5,301.00000	90,117.00	7,500.00000	127,500.00
MANHOLE (TYPE ACHD SD-611)	EACH						
0165 605-555A	28.000	2,600.00000	72,800.00	3,108.00000	87,024.00	5,335.00000	149,380.00
CATCH BASIN (TYPE ACHD SD-601)	EACH						
0170 605-635A	33.000	2,800.00000	92,400.00	2,296.00000	75,768.00	1,100.00000	36,300.00
ADJUST MANHOLE COVERS	EACH						
0175 610-255A	700.000	5.15000	3,605.00	12.30000	8,610.00	3.50000	2,450.00
TEMPORARY CONSTRUCTION FENCE	FT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 614-015A	4,943.000	59.50000	294,108.50	65.20000	322,283.60	93.00000	459,699.00
SIDEWALK (5" THICKNESS)	SY						
0185 614-020A	2,057.000	74.25000	152,732.25	82.20000	169,085.40	112.00000	230,384.00
DRIVEWAY (TYPE ACHD SD-710B)	SY						
0190 614-025A	525.000	190.00000	99,750.00	431.50000	226,537.50	265.00000	139,125.00
CURB RAMP (PERPENDICULAR)	SY						
0195 614-025C	95.000	145.00000	13,775.00	394.50000	37,477.50	285.00000	27,075.00
CURB RAMP (COMBO)	SY						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 615-255A CURB (TYPE ISPWC SD-701A - 6" VERTICAL CURB (NO GUTTER))		1,566.000 FT	31.00000	48,546.00	35.10000	54,966.60	44.00000	68,904.00
0205 615-330A GUTTER (TYPE ACHD SD-708)		343.000 FT	51.00000	17,493.00	71.80000	24,627.40	89.00000	30,527.00
0210 615-490A CURB & GUTTER (TYPE ACHD SD-701)		8,839.000 FT	19.00000	167,941.00	17.70000	156,450.30	38.00000	335,882.00
0215 616-010A SIGN TYPE B-1		419.000 SF	18.00000	7,542.00	17.60000	7,374.40	26.00000	10,894.00
0220 616-040J STEEL SIGN POST TYPE E-1		20.000 FT	36.50000	730.00	36.40000	728.00	39.00000	780.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 616-040K		186.000	40.00000	7,440.00	39.80000	7,402.80	43.00000	7,998.00
STEEL SIGN POST TYPE E-2		FT						
0230 616-080A		9.000	51.50000	463.50	51.00000	459.00	55.00000	495.00
REINSTALL SIGN FACE		EACH						
0235 616-090A		19.000	560.00000	10,640.00	1,219.00000	23,161.00	600.00000	11,400.00
SPECIAL INSTALL SIGN		EACH						
0240 619-010A		(1.000)	260,000.00000	260,000.00	252,307.70000	252,307.70	273,000.00000	273,000.00
ILLUMINATION TYPE 2		LS						
0245 620-010A		27.000	150.00000	4,050.00	148.00000	3,996.00	183.00000	4,941.00
MULCH (3")		CY						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 626-005A PEDESTRIAN CHANNELIZING DEVICES		2,070.000 FT	6.40000	13,248.00	6.35000	13,144.50	10.50000	21,735.00
0255 626-010A TEMPORARY TRAFFIC CONTROL SIGNS		3,260.000 SF	6.75000	22,005.00	6.65000	21,679.00	4.00000	13,040.00
0260 626-035A BARRICADE TYPE 2		30.000 EACH	12.90000	387.00	12.80000	384.00	28.00000	840.00
0265 626-040A BARRICADE TYPE 3		20.000 EACH	44.00000	880.00	43.40000	868.00	125.00000	2,500.00
0270 626-050A DRUMS		380.000 EACH	12.25000	4,655.00	12.30000	4,674.00	19.00000	7,220.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 626-076B	400.000	24.00000	9,600.00	23.80000	9,520.00	23.00000	9,200.00
ARROW BOARD TYPE C	DAY						
0280 626-080A	70.000	129.00000	9,030.00	127.50000	8,925.00	312.00000	21,840.00
TEMPORARY CURB RAMP	EACH						
0285 626-093A	39,600.000	0.25000	9,900.00	0.25000	9,900.00	0.26000	10,296.00
TEMPORARY PAVEMENT MARKING - WATERBORNE	FT						
0290 626-100B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 626-105A TEMPORARY TRAFFIC CONTROL MAINTENANCE		3,000.000 HR	46.00000	138,000.00	44.90000	134,700.00	60.00000	180,000.00
0300 626-112A FLOOD LIGHTS		1,100.000 HR	8.50000	9,350.00	8.60000	9,460.00	3.00000	3,300.00
0305 626-115B PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		1,000.000 DAY	29.25000	29,250.00	28.90000	28,900.00	42.35000	42,350.00
0310 626-120A FLAGGER CONTROL		2,000.000 HR	46.00000	92,000.00	44.90000	89,800.00	49.00000	98,000.00
0315 626-140A SURFACE-MOUNTED TUBULAR MARKERS		110.000 EACH	28.75000	3,162.50	28.30000	3,113.00	103.00000	11,330.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 630-010A TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC		4,860.000 SF	7.80000	37,908.00	7.70000	37,422.00	8.30000	40,338.00
0325 630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE		15,260.000 FT	0.30000	4,578.00	0.25000	3,815.00	0.32000	4,883.20
0330 640-015A SUBGRADE SEPARATION GEOTEXTILE (TYPE II)		12,820.000 SY	1.65000	21,153.00	2.05000	26,281.00	2.00000	25,640.00
0335 640-015B SUBGRADE SEPARATION GEOTEXTILE (TYPE III)		2,340.000 SY	1.65000	3,861.00	3.25000	7,605.00	2.00000	4,680.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 656-010A	56.000	1,725.00000	96,600.00	1,703.00000	95,368.00	1,833.00000	102,648.00
SIGNAL HOUSING	EACH						
0345 656-015A	3.000	10,000.00000	30,000.00	9,905.00000	29,715.00	10,661.00000	31,983.00
INTERSECTION PREEMPTION DETECTION SYSTEM	EACH						
0350 656-020C	3.000	37,000.00000	111,000.00	36,634.00000	109,902.00	39,430.00000	118,290.00
INTERSECTION DETECTION SYSTEM - VIDEO (TYPE FISHEYE)	EACH						
0355 656-025C	3.000	8,225.00000	24,675.00	8,128.00000	24,384.00	8,750.00000	26,250.00
ELECTRICAL SERVICE PEDESTAL TYPE 3	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) JAMES W. FOWLER CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 656-030A	1.000	120,000.00000	120,000.00	116,770.70000	116,770.70	124,000.00000	124,000.00
INTERSECTION SIGNAL STRUCTURE (VISTA/OVERLAND)	EACH						
0365 656-030B	1.000	110,000.00000	110,000.00	106,835.90000	106,835.90	114,000.00000	114,000.00
INTERSECTION SIGNAL STRUCTURE (VISTA/KOOTENAI)	EACH						
0370 656-030C	1.000	110,000.00000	110,000.00	105,201.70000	105,201.70	113,000.00000	113,000.00
INTERSECTION SIGNAL STRUCTURE (VISTA/CASSIA)	EACH						
0375 656-035A	1.000	40,000.00000	40,000.00	38,576.00000	38,576.00	41,000.00000	41,000.00
INTERSECTION PEDESTRIAN SYSTEM (VISTA/OVERLAND)	EACH						

Proposal ID: 22390260918 **Counties:** Ada

Letting Date: November 10, 2026 **District(s):** Ada County Highway District Kadee Porter

Call Order: 2 **Project(s):** A22(390)

Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) JAMES W. FOWLER CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 656-035B INTERSECTION PEDESTRIAN SYSTEM (VISTA/KOOTENAI)		1.000 EACH	33,000.00000	33,000.00	31,751.25000	31,751.25	33,700.00000	33,700.00
0385 656-035C INTERSECTION PEDESTRIAN SYSTEM (VISTA/CASSIA)		1.000 EACH	32,000.00000	32,000.00	31,374.70000	31,374.70	33,300.00000	33,300.00
0390 656-040A SIGNAL CABINET		3.000 EACH	45,000.00000	135,000.00	43,661.75000	130,985.25	46,500.00000	139,500.00
0395 656-045A SIGNAL CONTROLLER		3.000 EACH	16,000.00000	48,000.00	15,157.00000	45,471.00	16,200.00000	48,600.00

Proposal ID: 22390260918 **Counties:** Ada

Letting Date: November 10, 2026 **District(s):** Ada County Highway District Kadee Porter

Call Order: 2 **Project(s):** A22(390)

Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) JAMES W. FOWLER CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0400 656-050A PEDESTRIAN & TRAFFIC CONTROL SIGNAL HEAD FRANGIBLE POLES		12.000 EACH	1,400.00000	16,800.00	1,353.50000	16,242.00	1,465.00000	17,580.00
0405 656-065A COMBINED CABINET & SERVICE PEDESTAL FOUNDATION		3.000 EACH	2,500.00000	7,500.00	2,470.50000	7,411.50	2,650.00000	7,950.00
0410 656-070A ADDITIONAL ELECTRICAL ITEMS (VISTA/OVERLAND)		(1.000) LS	86,000.00000	86,000.00	84,000.40000	84,000.40	89,000.00000	89,000.00
0415 656-070B ADDITIONAL ELECTRICAL ITEMS (VISTA/KOOTENAI)		(1.000) LS	105,000.00000	105,000.00	102,692.60000	102,692.60	108,000.00000	108,000.00

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Call Order: 2 **Project(s):** A22(390)

Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) JAMES W. FOWLER CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 656-070C	(1.000)	101,000.00000	101,000.00	99,008.20000	99,008.20	105,000.00000	105,000.00
ADDITIONAL ELECTRICAL ITEMS (VISTA/CASSIA)	LS						
0425 675-005A	(1.000)	59,000.00000	59,000.00	58,232.00000	58,232.00	62,685.00000	62,685.00
SURVEY	LS						
0430 675-010A	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
DIRECTED SURVEYING	CA						
0435 S610-05A	92.000	31.00000	2,852.00	76.50000	7,038.00	178.00000	16,376.00
REM & RESET FENCE (CHAIN-LINK)	FT						

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Call Order: 2 **Project(s):** A22(390)

Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	 Ext Amount	(3) JAMES W. FOWLER CO. Unit Price	 Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT WATER POLLUTION AND EROSION CONTROL	CA						
0445 S900-50B	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
CONTINGENCY AMOUNT PEDESTRIAN TEMPORARY TRAFFIC CONTROL PLAN	CA						
0450 S901-05A	45.000	77.50000	3,487.50	153.00000	6,885.00	82.00000	3,690.00
SP TRIM TREE	EACH						
0455 S901-05B	2.000	2,600.00000	5,200.00	3,108.00000	6,216.00	4,164.00000	8,328.00
SP CATCH BASIN (TYPE ACHD SD-603)	EACH						

Tabulation of Bids

Proposal ID: 22390260918 **Counties:** Ada

Letting Date: November 10, 2026 **District(s):** Ada County Highway District Kadee Porter

Call Order: 2 **Project(s):** A22(390)

Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	 Ext Amount	(3) JAMES W. FOWLER CO. Unit Price	 Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 S901-05D SP ADJUST JUNCTION BOX	1.000 EACH	350.00000	350.00	337.00000	337.00	362.00000	362.00
0465 S901-05E SP ADJUST MONITORING WELL	1.000 EACH	1,650.00000	1,650.00	1,301.00000	1,301.00	1,650.00000	1,650.00
0470 S901-05G SP DETECTABLE WARNING FOR PEDESTRIAN ACCESS (TYPE ISPWC SD-712)	4.000 EACH	1,250.00000	5,000.00	2,563.00000	10,252.00	850.00000	3,400.00
0475 S901-05H SP GROUT PIPE AND CATCH BASIN	1.000 EACH	1,700.00000	1,700.00	891.50000	891.50	755.00000	755.00

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Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) JAMES W. FOWLER CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 S901-05I	2.000	1,700.00000	3,400.00	3,110.00000	6,220.00	766.00000	1,532.00
SP ABANDON PIPE	EACH						
0485 S901-06A	14.000	2,400.00000	33,600.00	2,350.00000	32,900.00	2,529.00000	35,406.00
SP JUNCTION BOX (TYPE S-45T)	EACH						
0490 S901-06B	1.000	5,900.00000	5,900.00	5,769.00000	5,769.00	6,270.00000	6,270.00
SP SPLICE VAULT	EACH						
0495 S901-06C	96.000	280.00000	26,880.00	277.00000	26,592.00	298.00000	28,608.00
SP FIBER TERMINATION	EACH						
0500 S901-06D	96.000	16.65000	1,598.40	16.50000	1,584.00	18.00000	1,728.00
SP TEST FIBER OPTIC CABLE	EACH						

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Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	 Ext Amount	(3) JAMES W. FOWLER CO. Unit Price	 Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0505 S901-06E	3.000	10,500.00000	31,500.00	10,358.00000	31,074.00	11,150.00000	33,450.00
SP CCTV VIDEO SYSTEM	EACH						
0510 S901-06F	4.000	425.00000	1,700.00	418.50000	1,674.00	450.00000	1,800.00
SP TERMINATION PANEL	EACH						
0515 S901-06G	3.000	15,500.00000	46,500.00	15,291.00000	45,873.00	16,460.00000	49,380.00
SP ETHERNET SWITCH	EACH						
0520 S901-06H	3.000	9,572.00000	28,716.00	9,462.00000	28,386.00	10,185.00000	30,555.00
SP TEMPORARY TRAFFIC SIGNAL	EACH						
0525 S911-05A	485.000	21.00000	10,185.00	20.40000	9,894.00	28.00000	13,580.00
SP SPRINKLER REPAIR	FT						

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Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	 Ext Amount	(3) JAMES W. FOWLER CO. Unit Price	 Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 S911-06A	9,400.000	9.15000	86,010.00	9.05000	85,070.00	9.75000	91,650.00
SP CONDUIT (2")	FT						
0535 S911-06B	4,400.000	9.00000	39,600.00	8.90000	39,160.00	9.60000	42,240.00
SP 12-FIBER CABLE	FT						
0540 S912-05A	18.000	250.00000	4,500.00	350.00000	6,300.00	622.00000	11,196.00
SP BRICK PAVER REPAIR	SY						
0545 S912-05B	1,581.000	36.00000	56,916.00	35.70000	56,441.70	84.00000	132,804.00
SP LANDSCAPE REPAIR	SY						
0550 S912-05C	65.000	165.00000	10,725.00	194.50000	12,642.50	192.00000	12,480.00
SP COLORED AND PATTERNED CONCRETE	SY						

Tabulation of Bids

Proposal ID: 22390260918 **Counties:** Ada

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Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) JAMES W. FOWLER CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(390	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0555 S912-05D SP GRAVEL APPROACH REPAIR	18.000 SY	38.00000	684.00	64.50000	1,161.00	39.00000	702.00
0560 S912-05E SP LANDSCAPE ROCK	89.000 SY	70.00000	6,230.00	69.40000	6,176.60	32.00000	2,848.00
0565 S912-05F SP CONCRETE REPAIR	56.000 SY	98.00000	5,488.00	167.00000	9,352.00	215.00000	12,040.00
0570 Z629-05A MOBILIZATION	(1.000) LS	534,114.80000	534,114.80	339,241.35000	339,241.35	703,817.00000	703,817.00
Section Totals:			$6,546,080.00		$6,601,963.00		$8,102,665.40
Life Cycle Costs:							
Section Total with LCC:			$6,546,080.00		$6,601,963.00		$8,102,665.40

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Contract Time: 195 WORKING DAYS

Contract Description: VISTA AVE, OVERLAND RD to ROSE HILL ST, BOISE

Contract Item Totals	**$6,546,080.00**	**$6,601,963.00**	**$8,102,665.40**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$6,546,080.00**	**$6,601,963.00**	**8,102,665.40**

( ) indicates item is bid as Lump Sum