





Tabulation of Bids

**Proposal ID:** 23544260206

**Counties:** Ada, Canyon

**Letting Date:** May 05, 2026

**District(s):** D3 Design Construction D Dan Gorley

**Call Order:** 2

**Project(s):**

**Contract Time:** 55 CALENDAR DAYS

**Contract Description:** I-84, FY26 D3 IC RAMPS

Line No / Item ID Item Description		(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) SUNCORE CONSTRUCTION AND MATERIALS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 001	(Work by Contract A023(544	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 104-005A	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
PARTNERING	CA						
0010 105-010A	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 107-019A	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
SURVEY MONUMENT PRESERVATION	CA						
0020 203-015A	28,221.000	5.70000	160,859.70	2.10000	59,264.10	6.00000	169,326.00
REMOVAL OF BITUMINOUS SURFACE	SY						
0025 203-060A	74.000	93.90000	6,948.60	8.45000	625.30	52.00000	3,848.00
REMOVAL OF CONCRETE SIDEWALK	SY						



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0030 203-070A	56.000 REMOVAL OF CURB & GUTTER FT	29.00000	1,624.00	8.25000	462.00	40.50000	2,268.00
0035 203-130B	883.000 REMOVAL OF PAVEMENT MARKINGS SF	2.65000	2,339.95	2.65000	2,339.95	3.00000	2,649.00
0040 212-095A	32.000 INLET PROTECTION EACH	96.00000	3,072.00	80.00000	2,560.00	92.50000	2,960.00
0045 303-022A	4,443.000 3/4" AGGREGATE TYPE B FOR BASE TON	31.60000	140,398.80	29.00000	128,847.00	24.50000	108,853.50
0050 401-020A	23,217.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	0.01000	232.17	4.45000	103,315.65	5.00000	116,085.00



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0055 405-240A	12.000 SY	90.43000	1,085.16	100.00000	1,200.00	237.00000	2,844.00
MISCELLANEOUS PAVEMENT							
0060 405-455A	30,707.000 TON	90.00000	2,763,630.00	103.00000	3,162,821.00	114.00000	3,500,598.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5							
0065 431-005A	85,114.000 SY	5.63000	479,191.82	4.00000	340,456.00	6.50000	553,241.00
COLD MILLING							
0070 614-015A	37.000 SY	163.00000	6,031.00	88.00000	3,256.00	175.00000	6,475.00
SIDEWALK							
0075 614-025A	37.000 SY	222.50000	8,232.50	138.00000	5,106.00	290.00000	10,730.00
CURB RAMP							



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0080 615-491A	56.000 CURB & GUTTER TYPE 1 FT	83.50000	4,676.00	46.00000	2,576.00	120.00000	6,720.00
0085 626-100A	25,000.000 MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0090 626-115A	646.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	51.40000	33,204.40	127.00000	82,042.00	60.00000	38,760.00
0095 630-010A	4,100.000 TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC SF	9.00000	36,900.00	9.00000	36,900.00	10.00000	41,000.00



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<b>SECTION:</b> 001	(Work by Contract A023(544	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100 630-025A	150,069.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	0.20000	30,013.80	0.20000	30,013.80	0.25000	37,517.25
0105 675-005A	(1.000) SURVEY LS	27,622.00000	27,622.00	28,000.00000	28,000.00	31,000.00000	31,000.00
0110 675-010A	20,000.000 DIRECTED SURVEYING CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0115 676-015A	(1.000) RECORD AND REESTABLISH PAVEMENT MARKINGS L S	10,101.00000	10,101.00	10,200.00000	10,200.00	11,500.00000	11,500.00
0120 S900-50A	75,000.000 CONTINGENCY AMOUNT MISCELLANEOUS WORK CA	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00



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0125 S900-50B	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
CONTINGENCY AMOUNT EXCAVATION OF SOFT SPOTS	CA						
0130 S900-50C	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
CONTINGENCY AMOUNT SOFT SPOT REPAIR	CA						
0135 S900-50D	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT ADA PUSH BUTTON EXTENSIONS	CA						
0140 S904-05A	(1.000)	248,603.32000	248,603.32	157,000.00000	157,000.00	185,000.00000	185,000.00
SP TEMPORARY TRAFFIC CONTROL	LS						



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0145 S911-05A	52,310.000	0.01000	523.10	0.75000	39,232.50	1.50000	78,465.00
SP SP LONGITUDINAL JOINT TRIMMING FT							
0150 Z629-05A	(1.000)	275,000.68000	275,000.68	306,610.70000	306,610.70	280,000.00000	280,000.00
MOBILIZATION LS							
<b>Section Totals:</b>			\$4,467,290.00		\$4,729,828.00		\$5,416,839.75
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,467,290.00		\$4,729,828.00		\$5,416,839.75
<b>Contract Item Totals</b>			<b>\$4,467,290.00</b>		<b>\$4,729,828.00</b>		<b>\$5,416,839.75</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>\$4,467,290.00</b>		<b>\$4,729,828.00</b>		<b>5,416,839.75</b>



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

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