## Vendor Ranking



**Call Order:** 3 **Contract ID:** 23731260501 **Counties:** Canyon

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

**Contract Time:** 130 WORKING DAYS **Min:** **Max:**

**Contract Description:** NORTHSIDE BLVD & KARCHER RD **Project(s):** A023(731)

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|---|---|---|---|---|
| 1 | I0019 | STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | $6,028,189.00 | 100.00% |
| 2 | G0115 | GRANITE EXCAVATION, INC. | $6,493,088.00 | 107.71% |
| 3 | S0358 | SUNCORE CONSTRUCTION AND MATERIALS | $6,493,185.00 | 107.71% |
| 4 | K0107 | KNIFE RIVER CORPORATION - MOUNTAIN WEST | $6,550,893.00 | 108.67% |
| ~~5~~ | ~~B0265~~ | ~~BULLY EXCAVATION LLC~~ Irregular Bid | ~~$6,775,866.61~~ | ~~112.40%~~ |
| 6 | G0062 | GRANITE CONSTRUCTION COMPANY | $7,144,427.60 | 118.52% |

## Tabulation of Bids



**Proposal ID:** 23731260501
**Letting Date:** November 17, 2026
**Call Order:** 3
**Contract Time:** 130 WORKING DAYS
**Contract Description:** NORTHSIDE BLVD & KARCHER RD

**Counties:** Canyon
**District(s):** LHTAC Megan Kautz
**Project(s):** A023(731)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (2) GRANITE EXCAVATION, INC. | | (3) SUNCORE CONSTRUCTION AND MATERIALS | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0005 107-019A | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| SURVEY MONUMENT PRESERVATION | CA | | | | | | |
| 0010 110-005A | 979.000 | 0.80000 | 783.20 | 0.80000 | 783.20 | 0.80000 | 783.20 |
| TRAINING | HR | | | | | | |
| 0015 201-005A | 0.500 | 15,400.00000 | 7,700.00 | 54,518.00000 | 27,259.00 | 143,600.00000 | 71,800.00 |
| CLEARING & GRUBBING | ACRE | | | | | | |
| 0020 202-005A | 17.000 | 442.50000 | 7,522.50 | 495.00000 | 8,415.00 | 1,750.00000 | 29,750.00 |
| SELECTIVE REMOVAL OF TREES INCLUDING STUMPS | EACH | | | | | | |
| 0025 203-005A | (1.000) | 16,141.00000 | 16,141.00 | 9,500.00000 | 9,500.00 | 67,200.00000 | 67,200.00 |
| REMOVAL OF OBSTRUCTIONS | L S | | | | | | |

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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) GRANITE EXCAVATION, INC. | | (3) SUNCORE CONSTRUCTION AND MATERIALS | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0030 203-006A<br>REMOVAL OF SIGN | 13.000<br>EACH | 88.90000 | 1,155.70 | 100.00000 | 1,300.00 | 408.00000 | 5,304.00 |
| 0035 203-025A<br>REMOVAL OF CATCH BASIN | 1.000<br>EACH | 838.00000 | 838.00 | 1,806.00000 | 1,806.00 | 896.00000 | 896.00 |
| 0040 203-060A<br>REMOVAL OF CONCRETE SIDEWALK | 28.000<br>SY | 46.50000 | 1,302.00 | 25.00000 | 700.00 | 26.00000 | 728.00 |
| 0045 203-065A<br>REMOVAL OF CURB | 752.000<br>FT | 10.10000 | 7,595.20 | 2.50000 | 1,880.00 | 5.00000 | 3,760.00 |
| 0050 203-070A<br>REMOVAL OF CURB & GUTTER | 494.000<br>FT | 13.30000 | 6,570.20 | 3.00000 | 1,482.00 | 5.00000 | 2,470.00 |

**Tabulation of Bids**



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**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (2) GRANITE EXCAVATION, INC. | | (3) SUNCORE CONSTRUCTION AND MATERIALS | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 203-123A | 112.000 | 27.30000 | 3,057.60 | 47.00000 | 5,264.00 | 22.30000 | 2,497.60 |
| REMOVAL OF MISCELLANEOUS ITEMS (PIPE) | FT | | | | | | |
| 0060 205-005A | 20,100.000 | 25.40000 | 510,540.00 | 26.00000 | 522,600.00 | 11.70000 | 235,170.00 |
| EXCAVATION (PLAN QUANTITY) | CY | | | | | | |
| 0065 205-060A | 480.000 | 1.00000 | 480.00 | 1.00000 | 480.00 | 12.80000 | 6,144.00 |
| WATER FOR DUST ABATEMENT | MG | | | | | | |
| 0070 205-095A | 20,000.000 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 |
| SOFT SPOT REPAIR | 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) GRANITE EXCAVATION, INC. | | (3) SUNCORE CONSTRUCTION AND MATERIALS | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0075 212-011A | 4,416.000 | 2.85000 | 12,585.60 | 3.75000 | 16,560.00 | 2.70000 | 11,923.20 |
| FIBER WATTLE | FT | | | | | | |
| 0080 212-095A | 19.000 | 84.90000 | 1,613.10 | 96.00000 | 1,824.00 | 88.00000 | 1,672.00 |
| INLET PROTECTION (FILTER INSERT) | EACH | | | | | | |
| 0085 212-105A | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| WATER AND POLLUTION | CA | | | | | | |
| 0090 213-005A | 92.000 | 70.30000 | 6,467.60 | 103.00000 | 9,476.00 | 49.10000 | 4,517.20 |
| TOPSOIL (6") | CY | | | | | | |
| 0095 301-005A | 23,300.000 | 22.20000 | 517,260.00 | 22.50000 | 524,250.00 | 20.30000 | 472,990.00 |
| GRANULAR SUBBASE | TON | | | | | | |

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**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (2) GRANITE EXCAVATION, INC. | | (3) SUNCORE CONSTRUCTION AND MATERIALS | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0100 303-022A | 12,260.000 | 32.00000 | 392,320.00 | 29.00000 | 355,540.00 | 24.20000 | 296,692.00 |
| 3/4" AGGREGATE TYPE B FOR BASE | TON | | | | | | |
| 0105 401-020A | 1,930.000 | 0.01000 | 19.30 | 7.00000 | 13,510.00 | 7.80000 | 15,054.00 |
| CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT CSS-1H | GAL | | | | | | |
| 0110 405-245A | 2.000 | 1,368.00000 | 2,736.00 | 8,050.00000 | 16,100.00 | 2,040.00000 | 4,080.00 |
| APPROACH | EACH | | | | | | |
| 0115 405-410A | 310.000 | 117.50000 | 36,425.00 | 130.00000 | 40,300.00 | 134.00000 | 41,540.00 |
| SUPERPAVE HMA PAVEMENT CLASS SP-T | TON | | | | | | |

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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) GRANITE EXCAVATION, INC. | | (3) SUNCORE CONSTRUCTION AND MATERIALS | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0120 405-455A<br>SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5 | 5,500.000<br>TON | 128.00000 | 704,000.00 | 110.00000 | 605,000.00 | 123.00000 | 676,500.00 |
| 0125 605-025A<br>12" STORM SEWER PIPE | 1,380.000<br>FT | 69.90000 | 96,462.00 | 76.00000 | 104,880.00 | 91.50000 | 126,270.00 |
| 0130 605-035A<br>18" STORM SEWER PIPE | 760.000<br>FT | 94.40000 | 71,744.00 | 121.00000 | 91,960.00 | 130.00000 | 98,800.00 |
| 0135 605-460A<br>MANHOLE TYPE B | 10.000<br>EACH | 5,399.00000 | 53,990.00 | 6,031.00000 | 60,310.00 | 5,290.00000 | 52,900.00 |
| 0140 605-465A<br>MANHOLE TYPE C | 1.000<br>EACH | 6,501.00000 | 6,501.00 | 7,330.00000 | 7,330.00 | 7,050.00000 | 7,050.00 |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0145 605-470A | 2.000 | 8,092.00000 | 16,184.00 | 11,215.00000 | 22,430.00 | 9,020.00000 | 18,040.00 |
| SEDIMENT & OIL TRAP MANHOLE | EACH | | | | | | |
| 0150 605-520A | 2.000 | 3,536.00000 | 7,072.00 | 1,755.00000 | 3,510.00 | 4,630.00000 | 9,260.00 |
| CATCH BASIN TYPE 3 | EACH | | | | | | |
| 0155 605-555A | 15.000 | 1,768.00000 | 26,520.00 | 1,810.00000 | 27,150.00 | 1,700.00000 | 25,500.00 |
| CATCH BASIN (ISPWC TYPE SD-604) | EACH | | | | | | |
| 0160 605-635A | 5.000 | 1,818.00000 | 9,090.00 | 1,150.00000 | 5,750.00 | 1,170.00000 | 5,850.00 |
| ADJUST MANHOLE COVERS | EACH | | | | | | |
| 0165 605-640A | 4.000 | 1,616.00000 | 6,464.00 | 1,050.00000 | 4,200.00 | 1,060.00000 | 4,240.00 |
| ADJUST VALVE COVERS | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION<br>Unit Price | <br>Ext Amount | (2) GRANITE EXCAVATION, INC.<br>Unit Price | <br>Ext Amount | (3) SUNCORE CONSTRUCTION AND MATERIALS<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0170 612-150A<br>PRECAST CONCRETE BARRIER | 530.000<br>FT | 114.50000 | 60,685.00 | 165.00000 | 87,450.00 | 117.00000 | 62,010.00 |
| 0175 614-015A<br>SIDEWALK (5" THICKNESS) | 2,644.000<br>SY | 60.70000 | 160,490.80 | 58.00000 | 153,352.00 | 67.60000 | 178,734.40 |
| 0180 614-015B<br>SIDEWALK (8" THICKNESS) | 362.000<br>SY | 105.00000 | 38,010.00 | 83.00000 | 30,046.00 | 105.00000 | 38,010.00 |
| 0185 614-020A<br>DRIVEWAY (DIPPED SIDEWALK) | 458.000<br>SY | 80.00000 | 36,640.00 | 62.00000 | 28,396.00 | 85.20000 | 39,021.60 |
| 0190 614-025A<br>CURB RAMP (PERPENDICULAR) | 29.000<br>SY | 206.00000 | 5,974.00 | 133.00000 | 3,857.00 | 152.00000 | 4,408.00 |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION<br>Unit Price | <br>Ext Amount | (2) GRANITE EXCAVATION, INC.<br>Unit Price | <br>Ext Amount | (3) SUNCORE CONSTRUCTION AND MATERIALS<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0195 614-025B | 175.000 | 154.00000 | 26,950.00 | 66.00000 | 11,550.00 | 93.40000 | 16,345.00 |
| CURB RAMP (PARALLEL) | SY | | | | | | |
| 0200 614-025C | 107.000 | 225.00000 | 24,075.00 | 124.50000 | 13,321.50 | 105.00000 | 11,235.00 |
| CURB RAMP (SPLITTER ISLAND) | SY | | | | | | |
| 0205 615-255A | 771.000 | 23.00000 | 17,733.00 | 33.00000 | 25,443.00 | 32.80000 | 25,288.80 |
| CURB (TYPE 1 MOD) | FT | | | | | | |
| 0210 615-255B | 397.000 | 36.00000 | 14,292.00 | 45.00000 | 17,865.00 | 45.70000 | 18,142.90 |
| CURB (TYPE 2 MOD) | FT | | | | | | |
| 0215 615-256A | 1,748.000 | 30.00000 | 52,440.00 | 18.00000 | 31,464.00 | 26.50000 | 46,322.00 |
| CURB TYPE 1 | FT | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0220 615-257A<br>CURB TYPE 2 | 293.000<br>FT | 31.00000 | 9,083.00 | 17.00000 | 4,981.00 | 35.90000 | 10,518.70 |
| 0225 615-492A<br>CURB & GUTTER TYPE 2 | 4,062.000<br>FT | 24.85000 | 100,940.70 | 21.50000 | 87,333.00 | 25.30000 | 102,768.60 |
| 0230 615-651A<br>TRAFFIC SEPARATOR TYPE 1 | 80.000<br>FT | 46.00000 | 3,680.00 | 33.00000 | 2,640.00 | 48.10000 | 3,848.00 |
| 0235 616-010A<br>SIGN TYPE B-1 | 288.000<br>SF | 20.00000 | 5,760.00 | 22.00000 | 6,336.00 | 23.00000 | 6,624.00 |
| 0240 616-040J<br>STEEL SIGN POST TYPE E-1 | 96.000<br>FT | 39.20000 | 3,763.20 | 43.75000 | 4,200.00 | 45.60000 | 4,377.60 |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0245 616-040K | 296.000 | 35.60000 | 10,537.60 | 39.75000 | 11,766.00 | 41.40000 | 12,254.40 |
| STEEL SIGN POST TYPE E-2 | FT | | | | | | |
| 0250 616-080A | 5.000 | 36.40000 | 182.00 | 40.00000 | 200.00 | 42.30000 | 211.50 |
| REINSTALL SIGN FACE | EACH | | | | | | |
| 0255 616-100A | 131.000 | 26.30000 | 3,445.30 | 29.25000 | 3,831.75 | 30.50000 | 3,995.50 |
| SIGN BRACES | LB | | | | | | |
| 0260 619-010A | (1.000) | 191,500.00000 | 191,500.00 | 214,415.00000 | 214,415.00 | 225,000.00000 | 225,000.00 |
| ILLUMINATION TYPE 2 | LS | | | | | | |
| 0265 626-010A | 1,152.000 | 5.55000 | 6,393.60 | 6.75000 | 7,776.00 | 5.30000 | 6,105.60 |
| TEMPORARY TRAFFIC CONTROL SIGNS | SF | | | | | | |

## Tabulation of Bids



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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION<br>Unit Price | <br>Ext Amount | (2) GRANITE EXCAVATION, INC.<br>Unit Price | <br>Ext Amount | (3) SUNCORE CONSTRUCTION AND MATERIALS<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0270 626-035A<br>BARRICADE TYPE 2 | 10.000<br>EACH | 12.60000 | 126.00 | 56.25000 | 562.50 | 17.60000 | 176.00 |
| 0275 626-040A<br>BARRICADE TYPE 3 | 16.000<br>EACH | 42.90000 | 686.40 | 56.25000 | 900.00 | 47.00000 | 752.00 |
| 0280 626-050A<br>DRUMS | 250.000<br>EACH | 6.05000 | 1,512.50 | 28.00000 | 7,000.00 | 7.90000 | 1,975.00 |
| 0285 626-076B<br>ARROW BOARD TYPE C | 200.000<br>DAY | 28.60000 | 5,720.00 | 67.50000 | 13,500.00 | 76.30000 | 15,260.00 |
| 0290 626-100A<br>MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS | 5,000.000<br>CA | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0295 626-105A | 1,600.000 | 48.50000 | 77,600.00 | 69.00000 | 110,400.00 | 61.00000 | 97,600.00 |
| TEMPORARY TRAFFIC CONTROL MAINTENANCE | HR | | | | | | |
| 0300 626-112A | 540.000 | 21.30000 | 11,502.00 | 4.50000 | 2,430.00 | 11.20000 | 6,048.00 |
| FLOOD LIGHTS | HR | | | | | | |
| 0305 626-115B | 1,200.000 | 38.70000 | 46,440.00 | 101.00000 | 121,200.00 | 76.30000 | 91,560.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) | DAY | | | | | | |
| 0310 626-120A | 1,600.000 | 48.50000 | 77,600.00 | 69.00000 | 110,400.00 | 59.90000 | 95,840.00 |
| FLAGGER CONTROL | HR | | | | | | |
| 0315 626-140A | 250.000 | 32.80000 | 8,200.00 | 51.00000 | 12,750.00 | 76.30000 | 19,075.00 |
| SURFACE-MOUNTED TUBULAR MARKERS | EACH | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0320 630-005A<br>TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE | 182.000<br>SF | 2.95000 | 536.90 | 3.25000 | 591.50 | 3.40000 | 618.80 |
| 0325 630-010A<br>TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC | 1,744.000<br>SF | 10.90000 | 19,009.60 | 12.00000 | 20,928.00 | 12.60000 | 21,974.40 |
| 0330 630-025A<br>LONGITUDINAL PAVEMENT MARKING - WATERBORNE | 28,699.000<br>FT | 0.22000 | 6,313.78 | 0.25000 | 7,174.75 | 0.30000 | 8,609.70 |

**Proposal ID:** 23731260501
**Letting Date:** November 17, 2026
**Call Order:** 3
**Contract Time:** 130 WORKING DAYS
**Contract Description:** NORTHSIDE BLVD & KARCHER RD

**Counties:** Canyon
**District(s):** LHTAC Megan Kautz
**Project(s):** A023(731)

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION<br>Unit Price | <br>Ext Amount | (2) GRANITE EXCAVATION, INC.<br>Unit Price | <br>Ext Amount | (3) SUNCORE CONSTRUCTION AND MATERIALS<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0335 640-015A | 16,900.000 | 2.50000 | 42,250.00 | 1.25000 | 21,125.00 | 1.60000 | 27,040.00 |
| SUBGRADE SEPARATION GEOTEXTILE (TYPE III) | SY | | | | | | |
| 0340 657-015A | (1.000) | 142,280.00000 | 142,280.00 | 158,600.00000 | 158,600.00 | 165,000.00000 | 165,000.00 |
| RRFB, AC POWERED | EACH | | | | | | |
| 0345 675-005A | (1.000) | 36,974.00000 | 36,974.00 | 48,500.00000 | 48,500.00 | 50,100.00000 | 50,100.00 |
| SURVEY | LS | | | | | | |
| 0350 675-010A | 15,000.000 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 |
| DIRECTED SURVEYING | CA | | | | | | |
| 0355 S501-15A | 5,738.000 | 81.00000 | 464,778.00 | 95.00000 | 545,110.00 | 102.00000 | 585,276.00 |
| RETAINING WALL (CONCRETE) | SF | | | | | | |

## Tabulation of Bids



**Proposal ID:** 23731260501
**Letting Date:** November 17, 2026
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**Counties:** Canyon
**District(s):** LHTAC Megan Kautz
**Project(s):** A023(731)

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION<br>Unit Price | <br>Ext Amount | (2) GRANITE EXCAVATION, INC.<br>Unit Price | <br>Ext Amount | (3) SUNCORE CONSTRUCTION AND MATERIALS<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0360 S501-15B | 876.000 | 124.00000 | 108,624.00 | 162.00000 | 141,912.00 | 134.00000 | 117,384.00 |
| RETAINING WALL (CONCRETE BLOCKS WITH BRICK VENEER) | SF | | | | | | |
| 0365 S601-05A | 355.000 | 142.00000 | 50,410.00 | 143.00000 | 50,765.00 | 200.00000 | 71,000.00 |
| SLOTTED DRAIN (18") | FT | | | | | | |
| 0370 S900-50A | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| CONTINGENCY AMOUNT MISCELLANEOUS WORK | CA | | | | | | |
| 0375 S900-50B | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES | CA | | | | | | |

**Proposal ID:** 23731260501 **Counties:** Canyon

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

**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (2) GRANITE EXCAVATION, INC. | | (3) SUNCORE CONSTRUCTION AND MATERIALS | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0380 S900-50C<br>CONTINGENCY AMOUNT PEDESTRIAN TEMP TRAFFIC CONTROL PLAN | 25,000.000<br>CA | 1.00000 | 25,000.00 | 1.00000 | 25,000.00 | 1.00000 | 25,000.00 |
| 0385 S901-05A<br>SP REMOVE & RESET FIRE HYDRANT | 3.000<br>EACH | 7,506.00000 | 22,518.00 | 5,702.00000 | 17,106.00 | 2,670.00000 | 8,010.00 |
| 0390 S901-05D<br>SP WATERLINE ADJUSTMENT | 6.000<br>EACH | 17,072.00000 | 102,432.00 | 21,365.00000 | 128,190.00 | 3,620.00000 | 21,720.00 |
| 0395 S901-05E<br>SP IRRIGATION PUMP OUT (N904) | 2.000<br>EACH | 2,755.00000 | 5,510.00 | 2,630.00000 | 5,260.00 | 2,080.00000 | 4,160.00 |

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**District(s):** LHTAC Megan Kautz
**Project(s):** A023(731)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (2) GRANITE EXCAVATION, INC. | | (3) SUNCORE CONSTRUCTION AND MATERIALS | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0400 S901-05F | 5.000 | 5,039.00000 | 25,195.00 | 5,400.00000 | 27,000.00 | 5,300.00000 | 26,500.00 |
| SP 12" IRRIGATION GATE VALVE | EACH | | | | | | |
| 0405 S901-05G | 4.000 | 1,449.00000 | 5,796.00 | 1,155.00000 | 4,620.00 | 1,230.00000 | 4,920.00 |
| SP 12" - 11.25D ELBOW | EACH | | | | | | |
| 0410 S901-05H | 6.000 | 1,579.00000 | 9,474.00 | 1,305.00000 | 7,830.00 | 1,410.00000 | 8,460.00 |
| SP 12" - 45D ELBOW | EACH | | | | | | |
| 0415 S901-05I | 1.000 | 3,679.00000 | 3,679.00 | 3,925.00000 | 3,925.00 | 4,220.00000 | 4,220.00 |
| SP 12" TEE | EACH | | | | | | |
| 0420 S904-05A | (1.000) | 80,361.00000 | 80,361.00 | 89,600.00000 | 89,600.00 | 58,200.00000 | 58,200.00 |
| SP INTERCONNECT | LS | | | | | | |

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

**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION<br>Unit Price | <br>Ext Amount | (2) GRANITE EXCAVATION, INC.<br>Unit Price | <br>Ext Amount | (3) SUNCORE CONSTRUCTION AND MATERIALS<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0425 S904-05B | (1.000) | 193,500.00000 | 193,500.00 | 222,805.00000 | 222,805.00 | 175,000.00000 | 175,000.00 |
| SP AMALGAMATED SUGAR COMPANY ENTRANCE REDESIGN | LS | | | | | | |
| 0430 S904-05C | (1.000) | 141,500.00000 | 141,500.00 | 198,000.00000 | 198,000.00 | 245,000.00000 | 245,000.00 |
| SP STORM CHAMBERS | LS | | | | | | |
| 0435 S911-05A | 2,351.000 | 70.40000 | 165,510.40 | 76.00000 | 178,676.00 | 119.00000 | 279,769.00 |
| SP 12" PRESSURE IRRIGATION | FT | | | | | | |
| 0440 S911-05B | 72.000 | 130.50000 | 9,396.00 | 138.00000 | 9,936.00 | 466.00000 | 33,552.00 |
| SP CONCRETE CAP ON PIPE | FT | | | | | | |
| 0445 S911-05C | 11.000 | 908.00000 | 9,988.00 | 717.00000 | 7,887.00 | 1,190.00000 | 13,090.00 |
| SP GRATE DRAIN | FT | | | | | | |

## Tabulation of Bids



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**Counties:** Canyon
**District(s):** LHTAC Megan Kautz
**Project(s):** A023(731)

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION<br>Unit Price | <br>Ext Amount | (2) GRANITE EXCAVATION, INC.<br>Unit Price | <br>Ext Amount | (3) SUNCORE CONSTRUCTION AND MATERIALS<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0450 S911-05D<br>SP REM EXISTING & INSTALL NEW FENCE | 2,065.000<br>FT | 74.50000 | 153,842.50 | 80.25000 | 165,716.25 | 79.80000 | 164,787.00 |
| 0455 S912-05A<br>SP COLORED AND PATTERNED CONCRETE | 827.000<br>SY | 117.50000 | 97,172.50 | 89.00000 | 73,603.00 | 151.00000 | 124,877.00 |
| 0460 S912-05B<br>SP COLORED CONCRETE TRUCK APRON | 483.000<br>SY | 90.40000 | 43,663.20 | 119.00000 | 57,477.00 | 156.00000 | 75,348.00 |
| 0465 S912-05C<br>SP LANDSCAPE AND IRRIGATION REPAIR | 541.000<br>SY | 36.40000 | 19,692.40 | 115.00000 | 62,215.00 | 42.30000 | 22,884.30 |
| 0470 S912-05D<br>SP BIKE RAMP | 30.000<br>SY | 179.50000 | 5,385.00 | 195.00000 | 5,850.00 | 142.00000 | 4,260.00 |

## Tabulation of Bids



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**Contract Description:** NORTHSIDE BLVD & KARCHER RD

**Counties:** Canyon
**District(s):** LHTAC Megan Kautz
**Project(s):** A023(731)

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (2) GRANITE EXCAVATION, INC. | | (3) SUNCORE CONSTRUCTION AND MATERIALS | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD | | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0475 S913-05A | 59.000 | 187.00000 | 11,033.00 | 160.00000 | 9,440.00 | 217.00000 | 12,803.00 |
| SP LANDSCAPE ROCK (LIGHT FINISHES) | CY | | | | | | |
| 0480 S913-05B | 349.000 | 187.00000 | 65,263.00 | 170.00000 | 59,330.00 | 217.00000 | 75,733.00 |
| SP LANDSCAPE ROCK (DARK FINISHES) | CY | | | | | | |
| 0485 Z629-05A | (1.000) | 348,000.62000 | 348,000.62 | 442,000.55000 | 442,000.55 | 535,000.00000 | 535,000.00 |
| MOBILIZATION | LS | | | | | | |
| **Section Totals:** | | | $6,028,189.00 | | $6,493,088.00 | | $6,493,185.00 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $6,028,189.00 | | $6,493,088.00 | | $6,493,185.00 |
| **Contract Item Totals** | | | **$6,028,189.00** | | **$6,493,088.00** | | **$6,493,185.00** |
| **Contract Time Totals** | | | | | | | |

**Proposal ID:** 23731260501 **Counties:** Canyon

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

**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| | | | |
|---|---|---|---|
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$6,028,189.00** | **$6,493,088.00** | **6,493,185.00** |

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

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

**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0005 107-019A | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| SURVEY MONUMENT PRESERVATION | CA | | | | | | |
| 0010 110-005A | 979.000 | 0.80000 | 783.20 | 0.80000 | 783.20 | 0.80000 | 783.20 |
| TRAINING | HR | | | | | | |
| 0015 201-005A | 0.500 | 3,000.00000 | 1,500.00 | 15,000.00000 | 7,500.00 | 12,000.00000 | 6,000.00 |
| CLEARING & GRUBBING | ACRE | | | | | | |
| 0020 202-005A | 17.000 | 1,550.00000 | 26,350.00 | 2,000.00000 | 34,000.00 | 1,500.00000 | 25,500.00 |
| SELECTIVE REMOVAL OF TREES INCLUDING STUMPS | EACH | | | | | | |
| 0025 203-005A | (1.000) | 20,000.00000 | 20,000.00 | 40,000.00000 | 40,000.00 | 55,000.00000 | 55,000.00 |
| REMOVAL OF OBSTRUCTIONS | L S | | | | | | |

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**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST | | (5) BULLY EXCAVATION LLC | | (6) GRANITE CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0030 203-006A | 13.000 | 95.00000 | 1,235.00 | 350.00000 | 4,550.00 | 90.00000 | 1,170.00 |
| REMOVAL OF SIGN | EACH | | | | | | |
| 0035 203-025A | 1.000 | 750.00000 | 750.00 | 2,000.00000 | 2,000.00 | 900.00000 | 900.00 |
| REMOVAL OF CATCH BASIN | EACH | | | | | | |
| 0040 203-060A | 28.000 | 30.00000 | 840.00 | 60.00000 | 1,680.00 | 35.00000 | 980.00 |
| REMOVAL OF CONCRETE SIDEWALK | SY | | | | | | |
| 0045 203-065A | 752.000 | 7.50000 | 5,640.00 | 7.31000 | 5,497.12 | 8.00000 | 6,016.00 |
| REMOVAL OF CURB | FT | | | | | | |
| 0050 203-070A | 494.000 | 8.00000 | 3,952.00 | 9.11000 | 4,500.34 | 15.00000 | 7,410.00 |
| REMOVAL OF CURB & GUTTER | FT | | | | | | |

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**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0055 203-123A | 112.000 | 22.00000 | 2,464.00 | 25.00000 | 2,800.00 | 40.00000 | 4,480.00 |
| REMOVAL OF MISCELLANEOUS ITEMS (PIPE) | FT | | | | | | |
| 0060 205-005A | 20,100.000 | 17.50000 | 351,750.00 | 21.00000 | 422,100.00 | 32.50000 | 653,250.00 |
| EXCAVATION (PLAN QUANTITY) | CY | | | | | | |
| 0065 205-060A | 480.000 | 1.00000 | 480.00 | 366.00000 | 175,680.00 | 65.00000 | 31,200.00 |
| WATER FOR DUST ABATEMENT | MG | | | | | | |
| 0070 205-095A | 20,000.000 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 | 1.00000 | 20,000.00 |
| SOFT SPOT REPAIR | CA | | | | | | |
| 0075 212-011A | 4,416.000 | 3.25000 | 14,352.00 | 3.25000 | 14,352.00 | 3.50000 | 15,456.00 |
| FIBER WATTLE | FT | | | | | | |

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**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0080 212-095A | 19.000 | 61.00000 | 1,159.00 | 110.00000 | 2,090.00 | 80.00000 | 1,520.00 |
| INLET PROTECTION (FILTER INSERT) | EACH | | | | | | |
| 0085 212-105A | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| WATER AND POLLUTION | CA | | | | | | |
| 0090 213-005A | 92.000 | 96.00000 | 8,832.00 | 70.00000 | 6,440.00 | 90.00000 | 8,280.00 |
| TOPSOIL (6") | CY | | | | | | |
| 0095 301-005A | 23,300.000 | 17.00000 | 396,100.00 | 19.75000 | 460,175.00 | 28.00000 | 652,400.00 |
| GRANULAR SUBBASE | TON | | | | | | |
| 0100 303-022A | 12,260.000 | 34.00000 | 416,840.00 | 22.75000 | 278,915.00 | 50.00000 | 613,000.00 |
| 3/4" AGGREGATE TYPE B FOR BASE | TON | | | | | | |

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**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0105 401-020A | 1,930.000 | 4.00000 | 7,720.00 | 5.15000 | 9,939.50 | 3.00000 | 5,790.00 |
| CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT CSS-1H | GAL | | | | | | |
| 0110 405-245A | 2.000 | 5,600.00000 | 11,200.00 | 7,500.00000 | 15,000.00 | 3,650.00000 | 7,300.00 |
| APPROACH | EACH | | | | | | |
| 0115 405-410A | 310.000 | 150.00000 | 46,500.00 | 133.01000 | 41,233.10 | 145.00000 | 44,950.00 |
| SUPERPAVE HMA PAVEMENT CLASS SP-T | TON | | | | | | |
| 0120 405-455A | 5,500.000 | 120.00000 | 660,000.00 | 116.00000 | 638,000.00 | 91.25000 | 501,875.00 |
| SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5 | TON | | | | | | |

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**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST | | (5) BULLY EXCAVATION LLC | | (6) GRANITE CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0125 605-025A | 1,380.000 | 105.00000 | 144,900.00 | 52.00000 | 71,760.00 | 75.00000 | 103,500.00 |
| 12" STORM SEWER PIPE | FT | | | | | | |
| 0130 605-035A | 760.000 | 140.00000 | 106,400.00 | 65.00000 | 49,400.00 | 100.00000 | 76,000.00 |
| 18" STORM SEWER PIPE | FT | | | | | | |
| 0135 605-460A | 10.000 | 6,225.00000 | 62,250.00 | 5,300.00000 | 53,000.00 | 6,300.00000 | 63,000.00 |
| MANHOLE TYPE B | EACH | | | | | | |
| 0140 605-465A | 1.000 | 7,400.00000 | 7,400.00 | 7,947.39000 | 7,947.39 | 7,600.00000 | 7,600.00 |
| MANHOLE TYPE C | EACH | | | | | | |
| 0145 605-470A | 2.000 | 12,000.00000 | 24,000.00 | 7,500.00000 | 15,000.00 | 8,350.00000 | 16,700.00 |
| SEDIMENT & OIL TRAP MANHOLE | EACH | | | | | | |

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**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0150 605-520A | 2.000 | 1,525.00000 | 3,050.00 | 2,750.00000 | 5,500.00 | 5,500.00000 | 11,000.00 |
| CATCH BASIN TYPE 3 | EACH | | | | | | |
| 0155 605-555A | 15.000 | 1,525.00000 | 22,875.00 | 2,282.56000 | 34,238.40 | 2,050.00000 | 30,750.00 |
| CATCH BASIN (ISPWC TYPE SD-604) | EACH | | | | | | |
| 0160 605-635A | 5.000 | 1,200.00000 | 6,000.00 | 1,352.96000 | 6,764.80 | 1,650.00000 | 8,250.00 |
| ADJUST MANHOLE COVERS | EACH | | | | | | |
| 0165 605-640A | 4.000 | 1,000.00000 | 4,000.00 | 1,000.00000 | 4,000.00 | 1,200.00000 | 4,800.00 |
| ADJUST VALVE COVERS | EACH | | | | | | |
| 0170 612-150A | 530.000 | 105.00000 | 55,650.00 | 90.00000 | 47,700.00 | 100.00000 | 53,000.00 |
| PRECAST CONCRETE BARRIER | FT | | | | | | |

**Proposal ID:** 23731260501 **Counties:** Canyon

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

**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0175 614-015A | 2,644.000 | 56.00000 | 148,064.00 | 72.26000 | 191,055.44 | 53.00000 | 140,132.00 |
| SIDEWALK (5" THICKNESS) | SY | | | | | | |
| 0180 614-015B | 362.000 | 90.00000 | 32,580.00 | 94.50000 | 34,209.00 | 85.00000 | 30,770.00 |
| SIDEWALK (8" THICKNESS) | SY | | | | | | |
| 0185 614-020A | 458.000 | 71.00000 | 32,518.00 | 79.66000 | 36,484.28 | 68.00000 | 31,144.00 |
| DRIVEWAY (DIPPED SIDEWALK) | SY | | | | | | |
| 0190 614-025A | 29.000 | 130.00000 | 3,770.00 | 214.03000 | 6,206.87 | 126.00000 | 3,654.00 |
| CURB RAMP (PERPENDICULAR) | SY | | | | | | |
| 0195 614-025B | 175.000 | 80.00000 | 14,000.00 | 214.03000 | 37,455.25 | 76.00000 | 13,300.00 |
| CURB RAMP (PARALLEL) | SY | | | | | | |

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

**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0200 614-025C | 107.000 | 90.00000 | 9,630.00 | 207.48000 | 22,200.36 | 86.00000 | 9,202.00 |
| CURB RAMP (SPLITTER ISLAND) | SY | | | | | | |
| 0205 615-255A | 771.000 | 28.00000 | 21,588.00 | 30.42000 | 23,453.82 | 26.50000 | 20,431.50 |
| CURB (TYPE 1 MOD) | FT | | | | | | |
| 0210 615-255B | 397.000 | 40.00000 | 15,880.00 | 60.50000 | 24,018.50 | 38.00000 | 15,086.00 |
| CURB (TYPE 2 MOD) | FT | | | | | | |
| 0215 615-256A | 1,748.000 | 22.00000 | 38,456.00 | 30.42000 | 53,174.16 | 22.50000 | 39,330.00 |
| CURB TYPE 1 | FT | | | | | | |
| 0220 615-257A | 293.000 | 30.00000 | 8,790.00 | 37.50000 | 10,987.50 | 30.00000 | 8,790.00 |
| CURB TYPE 2 | FT | | | | | | |

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**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0225 615-492A | 4,062.000 | 21.00000 | 85,302.00 | 33.44000 | 135,833.28 | 21.00000 | 85,302.00 |
| CURB & GUTTER TYPE 2 | FT | | | | | | |
| 0230 615-651A | 80.000 | 43.00000 | 3,440.00 | 47.50000 | 3,800.00 | 44.00000 | 3,520.00 |
| TRAFFIC SEPARATOR TYPE 1 | FT | | | | | | |
| 0235 616-010A | 288.000 | 21.00000 | 6,048.00 | 43.60000 | 12,556.80 | 21.00000 | 6,048.00 |
| SIGN TYPE B-1 | SF | | | | | | |
| 0240 616-040J | 96.000 | 41.00000 | 3,936.00 | 71.68000 | 6,881.28 | 40.00000 | 3,840.00 |
| STEEL SIGN POST TYPE E-1 | FT | | | | | | |
| 0245 616-040K | 296.000 | 37.00000 | 10,952.00 | 89.60000 | 26,521.60 | 36.00000 | 10,656.00 |
| STEEL SIGN POST TYPE E-2 | FT | | | | | | |
| 0250 616-080A | 5.000 | 38.00000 | 190.00 | 176.00000 | 880.00 | 37.00000 | 185.00 |
| REINSTALL SIGN FACE | EACH | | | | | | |

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

**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST | | (5) BULLY EXCAVATION LLC | | (6) GRANITE CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0255 616-100A | 131.000 | 28.00000 | 3,668.00 | 30.00000 | 3,930.00 | 27.00000 | 3,537.00 |
| SIGN BRACES | LB | | | | | | |
| 0260 619-010A | (1.000) | 165,000.00000 | 165,000.00 | 350,000.00000 | 350,000.00 | 193,000.00000 | 193,000.00 |
| ILLUMINATION TYPE 2 | LS | | | | | | |
| 0265 626-010A | 1,152.000 | 5.50000 | 6,336.00 | 6.25000 | 7,200.00 | 5.50000 | 6,336.00 |
| TEMPORARY TRAFFIC CONTROL SIGNS | SF | | | | | | |
| 0270 626-035A | 10.000 | 13.00000 | 130.00 | 70.00000 | 700.00 | 67.00000 | 670.00 |
| BARRICADE TYPE 2 | EACH | | | | | | |
| 0275 626-040A | 16.000 | 45.00000 | 720.00 | 128.00000 | 2,048.00 | 108.00000 | 1,728.00 |
| BARRICADE TYPE 3 | EACH | | | | | | |

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

**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST | | (5) BULLY EXCAVATION LLC | | (6) GRANITE CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0280 626-050A | 250.000 | 6.25000 | 1,562.50 | 26.95000 | 6,737.50 | 23.00000 | 5,750.00 |
| DRUMS | EACH | | | | | | |
| 0285 626-076B | 200.000 | 30.00000 | 6,000.00 | 22.00000 | 4,400.00 | 20.00000 | 4,000.00 |
| ARROW BOARD TYPE C | DAY | | | | | | |
| 0290 626-100A | 5,000.000 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 |
| MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS | CA | | | | | | |
| 0295 626-105A | 1,600.000 | 51.00000 | 81,600.00 | 62.40000 | 99,840.00 | 60.00000 | 96,000.00 |
| TEMPORARY TRAFFIC CONTROL MAINTENANCE | HR | | | | | | |
| 0300 626-112A | 540.000 | 10.00000 | 5,400.00 | 6.10000 | 3,294.00 | 5.25000 | 2,835.00 |
| FLOOD LIGHTS | HR | | | | | | |

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**Call Order:** 3 **Project(s):** A023(731)

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0305 626-115B | 1,200.000 | 40.00000 | 48,000.00 | 46.50000 | 55,800.00 | 40.00000 | 48,000.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) | DAY | | | | | | |
| 0310 626-120A | 1,600.000 | 51.00000 | 81,600.00 | 50.50000 | 80,800.00 | 47.00000 | 75,200.00 |
| FLAGGER CONTROL | HR | | | | | | |
| 0315 626-140A | 250.000 | 34.00000 | 8,500.00 | 110.00000 | 27,500.00 | 93.00000 | 23,250.00 |
| SURFACE-MOUNTED TUBULAR MARKERS | EACH | | | | | | |
| 0320 630-005A | 182.000 | 3.00000 | 546.00 | 3.07000 | 558.74 | 3.50000 | 637.00 |
| TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE | SF | | | | | | |

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**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST | | (5) BULLY EXCAVATION LLC | | (6) GRANITE CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0325 630-010A | 1,744.000 | 11.25000 | 19,620.00 | 11.63000 | 20,282.72 | 11.50000 | 20,056.00 |
| TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC | SF | | | | | | |
| 0330 630-025A | 28,699.000 | 0.25000 | 7,174.75 | 0.99000 | 28,412.01 | 0.50000 | 14,349.50 |
| LONGITUDINAL PAVEMENT MARKING - WATERBORNE | FT | | | | | | |
| 0335 640-015A | 16,900.000 | 1.70000 | 28,730.00 | 3.30000 | 55,770.00 | 2.50000 | 42,250.00 |
| SUBGRADE SEPARATION GEOTEXTILE (TYPE III) | SY | | | | | | |
| 0340 657-015A | (1.000) | 150,000.00000 | 150,000.00 | 270,000.00000 | 270,000.00 | 150,000.00000 | 150,000.00 |
| RRFB, AC POWERED | EACH | | | | | | |

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**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST | | (5) BULLY EXCAVATION LLC | | (6) GRANITE CONSTRUCTION COMPANY | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 NORTHSIDE BLVD & KARCHER RD **Cat Alt Set:** | | | | **Cat Alt Member:** | | **LCC:** | |
| 0345 675-005A | (1.000) | 38,000.00000 | 38,000.00 | 59,950.00000 | 59,950.00 | 37,500.00000 | 37,500.00 |
| SURVEY | LS | | | | | | |
| 0350 675-010A | 15,000.000 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 |
| DIRECTED SURVEYING | CA | | | | | | |
| 0355 S501-15A | 5,738.000 | 115.00000 | 659,870.00 | 150.00000 | 860,700.00 | 118.50000 | 679,953.00 |
| RETAINING WALL (CONCRETE) | SF | | | | | | |
| 0360 S501-15B | 876.000 | 140.00000 | 122,640.00 | 58.00000 | 50,808.00 | 125.00000 | 109,500.00 |
| RETAINING WALL (CONCRETE BLOCKS WITH BRICK VENEER) | SF | | | | | | |
| 0365 S601-05A | 355.000 | 200.00000 | 71,000.00 | 190.00000 | 67,450.00 | 145.00000 | 51,475.00 |
| SLOTTED DRAIN (18") | FT | | | | | | |

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**Contract Description:** NORTHSIDE BLVD & KARCHER RD

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0370 S900-50A | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| CONTINGENCY AMOUNT MISCELLANEOUS WORK | CA | | | | | | |
| 0375 S900-50B | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES | CA | | | | | | |
| 0380 S900-50C | 25,000.000 | 1.00000 | 25,000.00 | 1.00000 | 25,000.00 | 1.00000 | 25,000.00 |
| CONTINGENCY AMOUNT PEDESTRIAN TEMP TRAFFIC CONTROL PLAN | CA | | | | | | |
| 0385 S901-05A | 3.000 | 4,300.00000 | 12,900.00 | 4,500.00000 | 13,500.00 | 8,250.00000 | 24,750.00 |
| SP REMOVE & RESET FIRE HYDRANT | EACH | | | | | | |
| 0390 S901-05D | 6.000 | 20,000.00000 | 120,000.00 | 6,000.00000 | 36,000.00 | 18,500.00000 | 111,000.00 |
| SP WATERLINE ADJUSTMENT | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0395 S901-05E | 2.000 | 2,250.00000 | 4,500.00 | 3,500.00000 | 7,000.00 | 3,250.00000 | 6,500.00 |
| SP IRRIGATION PUMP OUT (N904) | EACH | | | | | | |
| 0400 S901-05F | 5.000 | 6,700.00000 | 33,500.00 | 4,700.00000 | 23,500.00 | 5,500.00000 | 27,500.00 |
| SP 12" IRRIGATION GATE VALVE | EACH | | | | | | |
| 0405 S901-05G | 4.000 | 1,500.00000 | 6,000.00 | 1,200.00000 | 4,800.00 | 1,550.00000 | 6,200.00 |
| SP 12" - 11.25D ELBOW | EACH | | | | | | |
| 0410 S901-05H | 6.000 | 1,600.00000 | 9,600.00 | 1,400.00000 | 8,400.00 | 1,700.00000 | 10,200.00 |
| SP 12" - 45D ELBOW | EACH | | | | | | |
| 0415 S901-05I | 1.000 | 3,975.00000 | 3,975.00 | 3,500.00000 | 3,500.00 | 3,800.00000 | 3,800.00 |
| SP 12" TEE | EACH | | | | | | |

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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) KNIFE RIVER CORPORATION - MOUNTAIN WEST<br>Unit Price | <br>Ext Amount | (5) BULLY EXCAVATION LLC<br>Unit Price | <br>Ext Amount | (6) GRANITE CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0420 S904-05A | (1.000) | 90,000.00000 | 90,000.00 | 180,000.00000 | 180,000.00 | 90,000.00000 | 90,000.00 |
| SP INTERCONNECT | LS | | | | | | |
| 0425 S904-05B | (1.000) | 275,000.00000 | 275,000.00 | 231,160.00000 | 231,160.00 | 260,000.00000 | 260,000.00 |
| SP AMALGAMATED SUGAR COMPANY ENTRANCE REDESIGN | LS | | | | | | |
| 0430 S904-05C | (1.000) | 234,000.00000 | 234,000.00 | 165,000.00000 | 165,000.00 | 150,000.00000 | 150,000.00 |
| SP STORM CHAMBERS | LS | | | | | | |
| 0435 S911-05A | 2,351.000 | 94.00000 | 220,994.00 | 64.25000 | 151,051.75 | 75.00000 | 176,325.00 |
| SP 12" PRESSURE IRRIGATION | FT | | | | | | |
| 0440 S911-05B | 72.000 | 115.00000 | 8,280.00 | 187.00000 | 13,464.00 | 135.00000 | 9,720.00 |
| SP CONCRETE CAP ON PIPE | FT | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0445 S911-05C | 11.000 | 2,150.00000 | 23,650.00 | 900.00000 | 9,900.00 | 3,100.00000 | 34,100.00 |
| SP GRATE DRAIN | FT | | | | | | |
| 0450 S911-05D | 2,065.000 | 71.00000 | 146,615.00 | 50.88000 | 105,067.20 | 70.00000 | 144,550.00 |
| SP REM EXISTING & INSTALL NEW FENCE | FT | | | | | | |
| 0455 S912-05A | 827.000 | 130.00000 | 107,510.00 | 113.50000 | 93,864.50 | 125.00000 | 103,375.00 |
| SP COLORED AND PATTERNED CONCRETE | SY | | | | | | |
| 0460 S912-05B | 483.000 | 135.00000 | 65,205.00 | 111.00000 | 53,613.00 | 130.00000 | 62,790.00 |
| SP COLORED CONCRETE TRUCK APRON | SY | | | | | | |
| 0465 S912-05C | 541.000 | 110.00000 | 59,510.00 | 32.80000 | 17,744.80 | 40.00000 | 21,640.00 |
| SP LANDSCAPE AND IRRIGATION REPAIR | SY | | | | | | |

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|---|---|---|---|---|---|---|---|
| **SECTION:** 001 | NORTHSIDE BLVD & KARCHER RD | **Cat Alt Set:** | | **Cat Alt Member:** | | **LCC:** | |
| 0470 S912-05D | 30.000 | 125.00000 | 3,750.00 | 207.48000 | 6,224.40 | 152.00000 | 4,560.00 |
| SP BIKE RAMP | SY | | | | | | |
| 0475 S913-05A | 59.000 | 150.00000 | 8,850.00 | 129.00000 | 7,611.00 | 145.00000 | 8,555.00 |
| SP LANDSCAPE ROCK (LIGHT FINISHES) | CY | | | | | | |
| 0480 S913-05B | 349.000 | 160.00000 | 55,840.00 | 129.00000 | 45,021.00 | 153.00000 | 53,397.00 |
| SP LANDSCAPE ROCK (DARK FINISHES) | CY | | | | | | |
| 0485 Z629-05A | (1.000) | 600,000.55000 | 600,000.55 | 350,000.00000 | 350,000.00 | 725,188.40000 | 725,188.40 |
| MOBILIZATION | LS | | | | | | |
| **Section Totals:** | | | $6,550,893.00 | | $6,775,866.61 | | $7,144,427.60 |
| **Life Cycle Costs:** | | | | | | | |
| **Section Total with LCC:** | | | $6,550,893.00 | | $6,775,866.61 | | $7,144,427.60 |

**Proposal ID:** 23731260501

**Letting Date:** November 17, 2026

**Call Order:** 3

**Contract Time:** 130 WORKING DAYS

**Contract Description:** NORTHSIDE BLVD & KARCHER RD

**Counties:** Canyon

**District(s):** LHTAC Megan Kautz

**Project(s):** A023(731)

| | | | |
|---|---|---|---|
| **Contract Item Totals** | **$6,550,893.00** | **$6,775,866.61** | **$7,144,427.60** |
| **Contract Time Totals** | | | |
| **Contract Life Cycle Costs Totals** | **$0.00** | **$0.00** | **$0.00** |
| **Contract Grand Totals** | **$6,550,893.00** | **$6,775,866.61** | **7,144,427.60** |

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