Vendor Ranking

Call Order: 2 **Contract ID:** 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 2:00PM **District(s):** LHTAC Kevin Kuther

Contract Time: 56 WORKING DAYS **Min:** **Max:**

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS **Project(s):** A023(883)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	K0104	KING CONCRETE CONSTRUCTION	$916,308.16	100.00%
2	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$968,897.00	105.74%
3	H0177	HAWKEYE BUILDERS, INC.	$972,998.01	106.19%
4	~~P0038~~ Irregular Bid	~~PAUL CONSTRUCTION, INC.~~	~~$998,737.85~~	~~109.00%~~
5	I0019	STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	$1,092,011.55	119.18%

Tabulation of Bids

Proposal ID: 23883260717
Letting Date: November 03, 2026
Call Order: 2
Contract Time: 56 WORKING DAYS
Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Counties: Canyon
District(s): LHTAC Kevin Kuther
Project(s): A023(883)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING CONCRETE CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) HAWKEYE BUILDERS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
SURVEY MONUMENT PRESERVATION	CA						
0010 201-010A	(1.000)	500.00000	500.00	1.00000	1.00	19,777.00000	19,777.00
CLEARING & GRUBBING	LS						
0015 203-015A	18.200	11.00000	200.20	30.00000	546.00	111.00000	2,020.20
REMOVAL OF BITUMINOUS SURFACE	SY						
0020 203-060A	104.300	25.00000	2,607.50	18.00000	1,877.40	60.00000	6,258.00
REMOVAL OF CONCRETE SIDEWALK	SY						
0025 203-070A	97.000	25.00000	2,425.00	8.00000	776.00	28.00000	2,716.00
REMOVAL OF CURB & GUTTER	FT						

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING CONCRETE CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) HAWKEYE BUILDERS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 205-005A EXCAVATION	1,800.000 CY	14.00000	25,200.00	38.00000	68,400.00	27.25000	49,050.00
0035 205-040A GRANULAR BORROW	75.000 CY	25.00000	1,875.00	81.00000	6,075.00	42.00000	3,150.00
0040 205-060A WATER FOR DUST ABATEMENT	106.000 MG	20.00000	2,120.00	11.00000	1,166.00	44.50000	4,717.00
0045 205-080A SHOULDER AGGREGATE	3.000 CY	500.00000	1,500.00	84.00000	252.00	445.00000	1,335.00
0050 205-090A SHOULDER GRADING	0.430 MILE	10,000.00000	4,300.00	1,425.00000	612.75	3,225.00000	1,386.75

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING CONCRETE CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) HAWKEYE BUILDERS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 209-005A SMALL DITCH	648.000 FT	3.75000	2,430.00	12.00000	7,776.00	11.25000	7,290.00
0060 212-011A FIBER WATTLE	1,317.500 FT	3.63000	4,782.53	3.00000	3,952.50	3.25000	4,281.88
0065 212-020A SILT FENCE	428.000 FT	5.05000	2,161.40	3.00000	1,284.00	6.25000	2,675.00
0070 212-095A INLET PROTECTION	5.000 EACH	275.00000	1,375.00	100.00000	500.00	62.00000	310.00
0075 212-105A WATER AND POLLUTION	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0080 301-005A GRANULAR SUBBASE	1,182.200 TON	20.00000	23,644.00	41.00000	48,470.20	35.00000	41,377.00

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING CONCRETE CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) HAWKEYE BUILDERS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 303-022A 3/4" AGGREGATE TYPE B FOR BASE	408.700 TON	25.00000	10,217.50	52.00000	21,252.40	58.75000	24,011.13
0090 401-020A CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	104.300 GAL	15.00000	1,564.50	4.60000	479.78	10.00000	1,043.00
0095 405-245A APPROACH	1.000 EACH	500.00000	500.00	1,175.00000	1,175.00	2,365.00000	2,365.00
0100 405-425A SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-2	285.130 TON	335.00000	95,518.55	196.00000	55,885.48	181.00000	51,608.53
0105 605-635A ADJUST MANHOLE COVERS	1.000 EACH	750.00000	750.00	1,580.00000	1,580.00	835.00000	835.00

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING CONCRETE CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) HAWKEYE BUILDERS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 614-015A SIDEWALK	33.200 SY	280.00000	9,296.00	94.00000	3,120.80	111.00000	3,685.20
0115 614-025A CURB RAMP	72.600 SY	323.00000	23,449.80	137.00000	9,946.20	150.00000	10,890.00
0120 615-492A CURB & GUTTER TYPE 2	95.000 FT	45.00000	4,275.00	64.00000	6,080.00	73.00000	6,935.00
0125 619-010A ILLUMINATION TYPE 2	(1.000) LS	396,145.00000	396,145.00	425,000.00000	425,000.00	440,161.00000	440,161.00
0130 626-100A MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING CONCRETE CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) HAWKEYE BUILDERS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 630-010A	544.000	7.40000	4,025.60	8.00000	4,352.00	8.15000	4,433.60
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0140 630-025A	4,626.000	0.40000	1,850.40	1.00000	4,626.00	0.70000	3,238.20
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0145 640-015A	1,297.300	3.00000	3,891.90	2.25000	2,918.93	4.00000	5,189.20
SUBGRADE SEPARATION GEOTEXTILE	SY						
0150 657-015A	(2.000)	99,848.00000	99,848.00	110,000.00000	110,000.00	110,942.00000	110,942.00
RRFB, AC POWERED	EACH						

Tabulation of Bids

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING CONCRETE CONSTRUCTION Unit Price	 Ext Amount	(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(3) HAWKEYE BUILDERS, INC. Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 675-005A	(1.000)	11,375.00000	11,375.00	15,000.00000	15,000.00	16,389.00000	16,389.00
SURVEY	LS						
0160 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING	CA						
0165 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT Miscellaneous Work	CA						
0170 S904-05A	(1.000)	20,000.00000	20,000.00	22,000.00000	22,000.00	18,000.00000	18,000.00
SP Temporary Traffic Control	LS						
0175 S912-05A	18.200	205.00000	3,731.00	154.00000	2,802.80	40.00000	728.00
SP Pavement Repair	SY						

Tabulation of Bids

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING CONCRETE CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) HAWKEYE BUILDERS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 S912-05B	164.000	25.00000	4,100.00	70.00000	11,480.00	50.00000	8,200.00
SP Landscape and Irrigation Repair	SY						
0185 Z629-05A	(1.000)	122,649.28000	122,649.28	101,508.76000	101,508.76	90,000.32000	90,000.32
MOBILIZATION	LS						
Section Totals:			$916,308.16		$968,897.00		$972,998.01
Life Cycle Costs:							
Section Total with LCC:			$916,308.16		$968,897.00		$972,998.01
Contract Item Totals			**$916,308.16**		**$968,897.00**		**$972,998.01**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$916,308.16**		**$968,897.00**		**972,998.01**

Proposal ID: 23883260717

Letting Date: November 03, 2026

Call Order: 2

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Counties: Canyon

District(s): LHTAC Kevin Kuther

Project(s): A023(883)

( ) indicates item is bid as Lump Sum

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL CONSTRUCTION, INC.		(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A	8,000.000	1.00000	8,000.00	1.00000	8,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0010 201-010A	(1.000)	2,000.00000	2,000.00	1,600.00000	1,600.00		
CLEARING & GRUBBING	LS						
0015 203-015A	18.200	63.00000	1,146.60	31.70000	576.94		
REMOVAL OF BITUMINOUS SURFACE	SY						
0020 203-060A	104.300	55.00000	5,736.50	14.90000	1,554.07		
REMOVAL OF CONCRETE SIDEWALK	SY						
0025 203-070A	97.000	29.00000	2,813.00	14.40000	1,396.80		
REMOVAL OF CURB & GUTTER	FT						

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(4) PAUL CONSTRUCTION, INC.		(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 205-005A	1,800.000		36.00000	64,800.00	40.00000	72,000.00		
EXCAVATION	CY							
0035 205-040A	75.000		60.00000	4,500.00	45.10000	3,382.50		
GRANULAR BORROW	CY							
0040 205-060A	106.000		73.00000	7,738.00	7.85000	832.10		
WATER FOR DUST ABATEMENT	MG							
0045 205-080A	3.000		300.00000	900.00	541.00000	1,623.00		
SHOULDER AGGREGATE	CY							
0050 205-090A	0.430		16,750.00000	7,202.50	5,255.00000	2,259.65		
SHOULDER GRADING	MILE							

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PAUL CONSTRUCTION, INC. Unit Price	(4) PAUL CONSTRUCTION, INC. Ext Amount	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 209-005A	648.000	12.00000	7,776.00	2.10000	1,360.80		
SMALL DITCH	FT						
0060 212-011A	1,317.500	3.50000	4,611.25	4.70000	6,192.25		
FIBER WATTLE	FT						
0065 212-020A	428.000	7.00000	2,996.00	2.95000	1,262.60		
SILT FENCE	FT						
0070 212-095A	5.000	100.00000	500.00	85.70000	428.50		
INLET PROTECTION	EACH						
0075 212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
WATER AND POLLUTION	CA						

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) PAUL CONSTRUCTION, INC. Unit Price	(4) PAUL CONSTRUCTION, INC. Ext Amount	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	301-005A	1,182.200	52.00000	61,474.40	40.00000	47,288.00		
GRANULAR SUBBASE		TON						
0085	303-022A	408.700	61.00000	24,930.70	51.00000	20,843.70		
3/4" AGGREGATE TYPE B FOR BASE		TON						
0090	401-020A	104.300	11.00000	1,147.30	1.00000	104.30		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT		GAL						
0095	405-245A	1.000	4,620.00000	4,620.00	5,479.00000	5,479.00		
APPROACH		EACH						

Tabulation of Bids

Proposal ID: 23883260717
Letting Date: November 03, 2026
Call Order: 2
Contract Time: 56 WORKING DAYS
Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Counties: Canyon
District(s): LHTAC Kevin Kuther
Project(s): A023(883)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PAUL CONSTRUCTION, INC. Unit Price	(4) PAUL CONSTRUCTION, INC. Ext Amount	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 405-425A	285.130	180.00000	51,323.40	170.00000	48,472.10		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-2	TON						
0105 605-635A	1.000	1,000.00000	1,000.00	1,996.00000	1,996.00		
ADJUST MANHOLE COVERS	EACH						
0110 614-015A	33.200	150.00000	4,980.00	176.50000	5,859.80		
SIDEWALK	SY						
0115 614-025A	72.600	217.00000	15,754.20	296.50000	21,525.90		
CURB RAMP	SY						
0120 615-492A	95.000	86.00000	8,170.00	71.30000	6,773.50		
CURB & GUTTER TYPE 2	FT						

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL CONSTRUCTION, INC.		(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 619-010A	(1.000)	426,145.00000	426,145.00	460,000.00000	460,000.00		
ILLUMINATION TYPE 2	LS						
0130 626-100A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0135 630-010A	544.000	10.00000	5,440.00	8.00000	4,352.00		
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0140 630-025A	4,626.000	1.00000	4,626.00	0.60000	2,775.60		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PAUL CONSTRUCTION, INC. Unit Price	(4) PAUL CONSTRUCTION, INC. Ext Amount	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 640-015A	1,297.300	2.00000	2,594.60	4.80000	6,227.04		
SUBGRADE SEPARATION GEOTEXTILE	SY						
0150 657-015A	(2.000)	105,000.00000	105,000.00	110,000.00000	110,000.00		
RRFB, AC POWERED	EACH						
0155 675-005A	(1.000)	12,575.00000	12,575.00	16,000.00000	16,000.00		
SURVEY	LS						
0160 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
DIRECTED SURVEYING	CA						
0165 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
CONTINGENCY AMOUNT Miscellaneous Work	CA						

Tabulation of Bids

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PAUL CONSTRUCTION, INC. Unit Price	(4) PAUL CONSTRUCTION, INC. Ext Amount	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Unit Price	(5) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(883	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 S904-05A	(1.000)	12,608.00000	12,608.00	55,000.00000	55,000.00		
SP Temporary Traffic Control	LS						
0175 S912-05A	18.200	137.00000	2,493.40	293.00000	5,332.60		
SP Pavement Repair	SY						
0180 S912-05B	164.000	74.00000	12,136.00	70.20000	11,512.80		
SP Landscape and Irrigation Repair	SY						
0185 Z629-05A	(1.000)	101,000.00000	101,000.00	140,000.00000	140,000.00		
MOBILIZATION	LS						
Section Totals:			$998,737.85		$1,092,011.55		
Life Cycle Costs:							
Section Total with LCC:			$998,737.85		$1,092,011.55		

Proposal ID: 23883260717 **Counties:** Canyon

Letting Date: November 03, 2026 **District(s):** LHTAC Kevin Kuther

Call Order: 2 **Project(s):** A023(883)

Contract Time: 56 WORKING DAYS

Contract Description: 2ND STREET S SAFETY IMPROVEMENTS

Contract Item Totals	**$998,737.85**	**$1,092,011.55**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$998,737.85**	**$1,092,011.55**	

( ) indicates item is bid as Lump Sum