



Vendor Ranking

Call Order: 4 **Contract ID:** 20633250527 **Counties:** Twin Falls
Letting Date: November 04, 2025 2:00PM **District(s):** LHTAC Jayme Coonce
Contract Time: 120 WORKING DAYS **Min:** **Max:**
Contract Description: BURLEY AVE; US-30 TO FRUITLAND AVE **Project(s):** A020(633)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L0116 LaRIVIERE, INC	\$3,665,366.47	100.00%
2	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$4,478,668.70	122.19%
3	B0261 BURKS EXCAVATION CORPORATION OF IDAHO	\$4,498,498.00	122.73%
4	I0136 IDAHO SITE WORKS, LLC	\$4,898,809.16	133.65%
5	S0340 SUMMIT CONSTRUCTION LLC	\$5,284,272.44	144.17%



Tabulation of Bids

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Proposal ID: 20633250527

Counties: Twin Falls

Letting Date: November 04, 2025

District(s): LHTAC Jayme Coonce

Call Order: 4

Project(s): A020(633)

Contract Time: 120 WORKING DAYS

Contract Description: BURLEY AVE; US-30 TO FRUITLAND AVE

Line No / Item ID Item Description		(1) LaRIVIERE, INC		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) BURKS EXCAVATION CORPORATION OF IDAHO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE Cat Alt Set: Cat Alt Member: LCC:							
0005 110-005A	546.000	0.80000	436.80	0.80000	436.80	0.80000	436.80
TRAINING	HR						
0010 201-005A	0.500	6,476.00000	3,238.00	7,250.00000	3,625.00	21,600.00000	10,800.00
CLEARING & GRUBBING	ACRE						
0015 203-005A	(1.000)	8,654.00000	8,654.00	2,750.00000	2,750.00	19,320.00000	19,320.00
REMOVAL OF OBSTRUCTIONS	L S						
0020 203-006A	26.000	70.00000	1,820.00	92.00000	2,392.00	69.00000	1,794.00
REMOVAL OF SIGN	EACH						
0025 203-025A	1.000	1,082.00000	1,082.00	650.00000	650.00	530.00000	530.00
REMOVAL OF CATCH BASIN	EACH						



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Contract Time: 120 WORKING DAYS

Contract Description: BURLEY AVE; US-30 TO FRUITLAND AVE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	BURLEY AVE; US-30 TO FRUITLAND AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-050A	3.000	2,885.00000	8,655.00	650.00000	1,950.00	450.00000	1,350.00
REMOVAL OF CONCRETE HEADWALL		EACH						
0035	203-060A	82.200	5.00000	411.00	30.00000	2,466.00	22.00000	1,808.40
REMOVAL OF CONCRETE SIDEWALK		SY						
0040	203-065A	262.900	4.00000	1,051.60	9.40000	2,471.26	8.00000	2,103.20
REMOVAL OF CURB		FT						
0045	203-070A	73.600	4.00000	294.40	7.00000	515.20	11.00000	809.60
REMOVAL OF CURB & GUTTER		FT						
0050	203-075A	157.500	4.00000	630.00	8.50000	1,338.75	10.00000	1,575.00
REMOVAL OF FENCE		FT						



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Proposal ID: 20633250527**Counties:** Twin Falls**Letting Date:** November 04, 2025**District(s):** LHTAC Jayme Coonce**Call Order:** 4**Project(s):** A020(633)**Contract Time:** 120 WORKING DAYS**Contract Description:** BURLEY AVE; US-30 TO FRUITLAND AVE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	BURLEY AVE; US-30 TO FRUITLAND AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-085A	375.100	4.00000	1,500.40	9.65000	3,619.72	8.00000	3,000.80
REMOVAL OF GUTTER	FT						
0060 205-005A	21,376.700	18.00000	384,780.60	20.50000	438,222.35	31.00000	662,677.70
EXCAVATION	CY						
0065 205-060A	705.000	33.00000	23,265.00	0.17000	119.85	3.00000	2,115.00
WATER FOR DUST ABATEMENT	MG						
0070 205-095A	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
SOFT SPOT REPAIR	CA						
0075 212-011A	1,231.000	4.50000	5,539.50	9.15000	11,263.65	5.00000	6,155.00
FIBER WATTLE	FT						



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SECTION:	001	BURLEY AVE; US-30 TO FRUITLAND AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	212-060A	2.000	2,225.00000	4,450.00	3,450.00000	6,900.00	8,400.00000	16,800.00
STABILIZED CONSTRUCTION ENTRANCE		EACH						
0085	212-095A	3.000	144.00000	432.00	260.00000	780.00	145.00000	435.00
INLET PROTECTION		EACH						
0090	301-005A	13,400.000	27.00000	361,800.00	40.00000	536,000.00	26.00000	348,400.00
GRANULAR SUBBASE		TON						
0095	303-022A	13,000.000	25.00000	325,000.00	44.00000	572,000.00	47.00000	611,000.00
3/4" AGGREGATE TYPE B FOR BASE		TON						
0100	401-020A	1,800.000	9.00000	16,200.00	3.25000	5,850.00	8.00000	14,400.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT		GAL						



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SECTION: 001	BURLEY AVE; US-30 TO FRUITLAND AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 402-030A	110.000 BLOTTER TON	0.01000	1.10	51.00000	5,610.00	0.01000	1.10
0110 405-240A	2,144.300 MISCELLANEOUS PAVEMENT SY	12.00000	25,731.60	11.00000	23,587.30	15.00000	32,164.50
0115 405-245A	12.000 APPROACH EACH	3,451.00000	41,412.00	1,950.00000	23,400.00	3,960.00000	47,520.00
0120 405-435A	6,900.000 SUPERPAVE HMA PAVEMENT TON INCLUDING ASPHALT & ADDITIVES CLASS SP-3	160.00000	1,104,000.00	143.50000	990,150.00	150.00000	1,035,000.00
0125 605-025A	237.400 12" STORM SEWER PIPE FT	113.00000	26,826.20	103.00000	24,452.20	90.00000	21,366.00



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0130	605-515A	6.000	4,552.00000	27,312.00	4,050.00000	24,300.00	7,580.00000	45,480.00
	CATCH BASIN TYPE 2A	EACH						
0135	605-540A	1.000	6,603.00000	6,603.00	7,100.00000	7,100.00	4,770.00000	4,770.00
	CATCH BASIN TYPE 6	EACH						
0140	605-630A	2.000	3,759.00000	7,518.00	5,590.00000	11,180.00	7,310.00000	14,620.00
	INLET TYPE 8	EACH						
0145	605-635A	17.000	725.00000	12,325.00	2,550.00000	43,350.00	1,840.00000	31,280.00
	ADJUST MANHOLE COVERS	EACH						
0150	605-640A	36.000	655.00000	23,580.00	2,350.00000	84,600.00	1,490.00000	53,640.00
	ADJUST VALVE COVERS	EACH						



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SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE Cat Alt Set: Cat Alt Member: LCC:							
0155 614-015A SIDEWALK	1,375.100 SY	65.00000	89,381.50	100.00000	137,510.00	93.00000	127,884.30
0160 614-020A DRIVEWAY	1,594.500 SY	95.00000	151,477.50	110.00000	175,395.00	130.00000	207,285.00
0165 614-020B DRIVEWAY (W/O SIDEWALK)	638.100 SY	96.00000	61,257.60	110.00000	70,191.00	215.00000	137,191.50
0170 614-025A CURB RAMP PARALLEL	130.300 SY	156.00000	20,326.80	320.00000	41,696.00	130.00000	16,939.00
0175 615-257A CURB TYPE 2	106.600 FT	36.00000	3,837.60	74.50000	7,941.70	46.00000	4,903.60



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SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0180 615-331A	1,378.400	63.00000	86,839.20	85.00000	117,164.00	100.00000	137,840.00
GUTTER TYPE 1	FT						
0185 615-492A	9,025.200	22.00000	198,554.40	34.00000	306,856.80	30.00000	270,756.00
CURB & GUTTER TYPE 2	FT						
0190 616-010A	343.400	21.00000	7,211.40	19.00000	6,524.60	31.00000	10,645.40
SIGN TYPE B-1	SF						
0195 616-040I	128.000	375.00000	48,000.00	350.00000	44,800.00	425.00000	54,400.00
STEEL SIGN POST TYPE B-4 BRKAWAY STL SIGN POST TY B	FT						



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0200	616-040J	61.500	62.00000	3,813.00	57.00000	3,505.50	46.00000	2,829.00
STEEL SIGN POST TYPE E-1 BRKAWAY STL SIGN POST TY E		FT						
0205	616-040K	139.500	87.00000	12,136.50	80.00000	11,160.00	52.00000	7,254.00
STEEL SIGN POST TYPE E-2 BRKAWAY STL SIGN POST TY E		FT						
0210	616-055C	32.800	48.00000	1,574.40	44.00000	1,443.20	50.00000	1,640.00
WOOD SIGN POST TYPE D-3 BRKAWAY STL SIGN POST TY D		FT						
0215	616-100A	236.800	17.00000	4,025.60	16.00000	3,788.80	12.00000	2,841.60
SIGN BRACES		LB						



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SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0220 618-025A	7.000	575.00000	4,025.00	1,050.00000	7,350.00	1,080.00000	7,560.00
STREET MONUMENT	EACH						
0225 626-010A	824.600	4.50000	3,710.70	4.20000	3,463.32	4.00000	3,298.40
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0230 626-040A	12.000	58.00000	696.00	52.50000	630.00	54.00000	648.00
BARRICADE TYPE 3	EACH						
0235 626-050A	200.000	7.00000	1,400.00	6.30000	1,260.00	6.00000	1,200.00
DRUMS	EACH						
0240 626-105A	750.000	63.00000	47,250.00	59.00000	44,250.00	59.00000	44,250.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						



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SECTION: 001	BURLEY AVE; US-30 TO FRUITLAND AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0245 626-117A	34.200 FT	17.00000	581.40	81.00000	2,770.20	41.00000	1,402.20
REMOVE AND RESET TEMPORARY CONCRETE BARRIER							
0250 626-120A	500.000 HR	63.00000	31,500.00	59.00000	29,500.00	59.00000	29,500.00
FLAGGER CONTROL							
0255 630-010A	513.000 SF	11.00000	5,643.00	10.00000	5,130.00	14.00000	7,182.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PERFORMED THERMOPLASTIC							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE Cat Alt Set: Cat Alt Member: LCC:							
0260 630-025A	23,902.200	0.35000	8,365.77	0.32000	7,648.70	0.26000	6,214.57
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0265 634-005A	14.000	546.00000	7,644.00	500.00000	7,000.00	645.00000	9,030.00
MAILBOX	EACH						
0270 675-005A	(1.000)	37,696.00000	37,696.00	37,500.00000	37,500.00	38,450.00000	38,450.00
SURVEY	LS						
0275 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING	CA						
0280 677-005A	(1.000)	2,301.00000	2,301.00	525.00000	525.00	540.00000	540.00
RECORD DRAWINGS	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0285 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT	CA						
MISCELLANEOUS WORK							
0290 S911-05A	194.400	207.00000	40,240.80	455.00000	88,452.00	155.00000	30,132.00
SP LOW PROFILE BARRIER	FT						
CURB							
0295 S912-05A	868.700	118.00000	102,506.60	94.00000	81,657.80	165.00000	143,335.50
SP THICKENED EDGE	SY						
SIDEWALK							
0300 S912-05B	49.900	35.00000	1,746.50	250.00000	12,475.00	240.00000	11,976.00
SP LANDSCAPE REPAIR	SY						
0305 Z629-05A	(1.000)	217,075.00000	217,075.00	350,000.00000	350,000.00	150,017.83000	150,017.83
MOBILIZATION	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,665,366.47		\$4,478,668.70		\$4,498,498.00
Life Cycle Costs:							
Section Total with LCC:			\$3,665,366.47		\$4,478,668.70		\$4,498,498.00
Contract Item Totals			\$3,665,366.47		\$4,478,668.70		\$4,498,498.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,665,366.47		\$4,478,668.70		4,498,498.00

() indicates item is bid as Lump Sum



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SECTION: 001	BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0005	110-005A	546.000	0.80000	436.80	0.80000	436.80		
	TRAINING	HR						
0010	201-005A	0.500	7,300.00000	3,650.00	6,000.00000	3,000.00		
	CLEARING & GRUBBING	ACRE						
0015	203-005A	(1.000)	1,600.00000	1,600.00	10,000.00000	10,000.00		
	REMOVAL OF OBSTRUCTIONS	L S						
0020	203-006A	26.000	313.00000	8,138.00	250.00000	6,500.00		
	REMOVAL OF SIGN	EACH						
0025	203-025A	1.000	490.00000	490.00	1,600.00000	1,600.00		
	REMOVAL OF CATCH BASIN	EACH						
0030	203-050A	3.000	545.00000	1,635.00	2,000.00000	6,000.00		
	REMOVAL OF CONCRETE HEADWALL	EACH						



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0035 203-060A	82.200 SY	15.50000	1,274.10	22.00000	1,808.40		
REMOVAL OF CONCRETE SIDEWALK							
0040 203-065A	262.900 FT	20.00000	5,258.00	12.00000	3,154.80		
REMOVAL OF CURB							
0045 203-070A	73.600 FT	25.00000	1,840.00	15.00000	1,104.00		
REMOVAL OF CURB & GUTTER							
0050 203-075A	157.500 FT	5.75000	905.63	9.52000	1,499.40		
REMOVAL OF FENCE							
0055 203-085A	375.100 FT	26.00000	9,752.60	10.00000	3,751.00		
REMOVAL OF GUTTER							



Tabulation of Bids

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Proposal ID: 20633250527**Counties:** Twin Falls**Letting Date:** November 04, 2025**District(s):** LHTAC Jayme Coonce**Call Order:** 4**Project(s):** A020(633)**Contract Time:** 120 WORKING DAYS**Contract Description:** BURLEY AVE; US-30 TO FRUITLAND AVE

Line No / Item ID Item Description		(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0060 205-005A	21,376.700	31.25000	668,021.88	29.00000	619,924.30		
EXCAVATION	CY						
0065 205-060A	705.000	83.00000	58,515.00	135.00000	95,175.00		
WATER FOR DUST ABATEMENT	MG						
0070 205-095A	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
SOFT SPOT REPAIR	CA						
0075 212-011A	1,231.000	2.75000	3,385.25	4.10000	5,047.10		
FIBER WATTLE	FT						
0080 212-060A	2.000	4,900.00000	9,800.00	1,000.00000	2,000.00		
STABILIZED CONSTRUCTION ENTRANCE	EACH						



Tabulation of Bids

Proposal ID: 20633250527

Counties: Twin Falls

Letting Date: November 04, 2025

District(s): LHTAC Jayme Coonce

Call Order: 4

Project(s): A020(633)

Contract Time: 120 WORKING DAYS

Contract Description: BURLEY AVE; US-30 TO FRUITLAND AVE

Line No / Item ID Item Description		(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 212-095A	3.000	125.00000	375.00	49.00000	147.00		
INLET PROTECTION	EACH						
0090 301-005A	13,400.000	44.00000	589,600.00	25.00000	335,000.00		
GRANULAR SUBBASE	TON						
0095 303-022A	13,000.000	49.00000	637,000.00	41.00000	533,000.00		
3/4" AGGREGATE TYPE B FOR BASE	TON						
0100 401-020A	1,800.000	7.75000	13,950.00	8.14000	14,652.00		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0105 402-030A	110.000	1.00000	110.00	1.00000	110.00		
BLOTTER	TON						



Tabulation of Bids

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Proposal ID: 20633250527**Counties:** Twin Falls**Letting Date:** November 04, 2025**District(s):** LHTAC Jayme Coonce**Call Order:** 4**Project(s):** A020(633)**Contract Time:** 120 WORKING DAYS**Contract Description:** BURLEY AVE; US-30 TO FRUITLAND AVE

Line No / Item ID Item Description			(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	BURLEY AVE; US-30 TO FRUITLAND AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	405-240A	2,144.300	21.50000	46,102.45	10.82000	23,201.33		
	MISCELLANEOUS PAVEMENT	SY						
0115	405-245A	12.000	2,000.00000	24,000.00	6,000.00000	72,000.00		
	APPROACH	EACH						
0120	405-435A	6,900.000	150.00000	1,035,000.00	138.88000	958,272.00		
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0125	605-025A	237.400	195.00000	46,293.00	159.48000	37,860.55		
	12" STORM SEWER PIPE	FT						
0130	605-515A	6.000	4,500.00000	27,000.00	3,500.00000	21,000.00		
	CATCH BASIN TYPE 2A	EACH						



Tabulation of Bids

Proposal ID: 20633250527

Counties: Twin Falls

Letting Date: November 04, 2025

District(s): LHTAC Jayme Coonce

Call Order: 4

Project(s): A020(633)

Contract Time: 120 WORKING DAYS

Contract Description: BURLEY AVE; US-30 TO FRUITLAND AVE

Line No / Item ID Item Description		(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0135 605-540A	1.000	6,400.00000	6,400.00	8,650.54000	8,650.54		
CATCH BASIN TYPE 6	EACH						
0140 605-630A	2.000	3,900.00000	7,800.00	4,413.72000	8,827.44		
INLET TYPE 8	EACH						
0145 605-635A	17.000	574.00000	9,758.00	874.14000	14,860.38		
ADJUST MANHOLE COVERS	EACH						
0150 605-640A	36.000	470.00000	16,920.00	691.79000	24,904.44		
ADJUST VALVE COVERS	EACH						
0155 614-015A	1,375.100	112.00000	154,011.20	85.08000	116,993.51		
SIDEWALK	SY						
0160 614-020A	1,594.500	163.00000	259,903.50	157.83000	251,659.94		
DRIVEWAY	SY						



Tabulation of Bids

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Proposal ID: 20633250527**Counties:** Twin Falls**Letting Date:** November 04, 2025**District(s):** LHTAC Jayme Coonce**Call Order:** 4**Project(s):** A020(633)**Contract Time:** 120 WORKING DAYS**Contract Description:** BURLEY AVE; US-30 TO FRUITLAND AVE

Line No / Item ID Item Description		(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0165 614-020B	638.100	181.00000	115,496.10	185.36000	118,278.22		
DRIVEWAY (W/O SIDEWALK)	SY						
0170 614-025A	130.300	206.00000	26,841.80	253.48000	33,028.44		
CURB RAMP PARALLEL	SY						
0175 615-257A	106.600	50.00000	5,330.00	113.41000	12,089.51		
CURB TYPE 2	FT						
0180 615-331A	1,378.400	76.50000	105,447.60	83.72000	115,399.65		
GUTTER TYPE 1	FT						
0185 615-492A	9,025.200	27.50000	248,193.00	49.80000	449,454.96		
CURB & GUTTER TYPE 2	FT						
0190 616-010A	343.400	30.00000	10,302.00	19.83000	6,809.62		
SIGN TYPE B-1	SF						



Tabulation of Bids

Proposal ID: 20633250527

Counties: Twin Falls

Letting Date: November 04, 2025

District(s): LHTAC Jayme Coonce

Call Order: 4

Project(s): A020(633)

Contract Time: 120 WORKING DAYS

Contract Description: BURLEY AVE; US-30 TO FRUITLAND AVE

Line No / Item ID Item Description			(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE			Cat Alt Set:		Cat Alt Member:		LCC:	
0195	616-040I	128.000	428.00000	54,784.00	358.71000	45,914.88		
STEEL SIGN POST TYPE B-4 BRKAWAY STL SIGN POST TY B		FT						
0200	616-040J	61.500	44.00000	2,706.00	59.44000	3,655.56		
STEEL SIGN POST TYPE E-1 BRKAWAY STL SIGN POST TY E		FT						
0205	616-040K	139.500	49.50000	6,905.25	83.62000	11,664.99		
STEEL SIGN POST TYPE E-2 BRKAWAY STL SIGN POST TY E		FT						
0210	616-055C	32.800	48.00000	1,574.40	45.63000	1,496.66		
WOOD SIGN POST TYPE D-3 BRKAWAY STL SIGN POST TY D		FT						



Tabulation of Bids

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Proposal ID: 20633250527**Counties:** Twin Falls**Letting Date:** November 04, 2025**District(s):** LHTAC Jayme Coonce**Call Order:** 4**Project(s):** A020(633)**Contract Time:** 120 WORKING DAYS**Contract Description:** BURLEY AVE; US-30 TO FRUITLAND AVE

Line No / Item ID Item Description		(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0215 616-100A	236.800	11.00000	2,604.80	16.50000	3,907.20		
SIGN BRACES	LB						
0220 618-025A	7.000	1,700.00000	11,900.00	1,200.00000	8,400.00		
STREET MONUMENT	EACH						
0225 626-010A	824.600	6.50000	5,359.90	4.40000	3,628.24		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0230 626-040A	12.000	55.00000	660.00	55.00000	660.00		
BARRICADE TYPE 3	EACH						
0235 626-050A	200.000	9.25000	1,850.00	6.60000	1,320.00		
DRUMS	EACH						



Tabulation of Bids

Proposal ID: 20633250527

Counties: Twin Falls

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District(s): LHTAC Jayme Coonce

Call Order: 4

Project(s): A020(633)

Contract Time: 120 WORKING DAYS

Contract Description: BURLEY AVE; US-30 TO FRUITLAND AVE

Line No / Item ID Item Description		(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0240 626-105A	750.000	62.00000	46,500.00	60.50000	45,375.00		
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0245 626-117A	34.200	11.50000	393.30	292.40000	10,000.08		
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT						
0250 626-120A	500.000	62.00000	31,000.00	60.50000	30,250.00		
FLAGGER CONTROL	HR						
0255 630-010A	513.000	12.50000	6,412.50	10.12000	5,191.56		
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						



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Line No / Item ID Item Description		(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0260 630-025A	23,902.200	0.25000	5,975.55	0.33000	7,887.73		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0265 634-005A	14.000	611.00000	8,554.00	522.50000	7,315.00		
MAILBOX	EACH						
0270 675-005A	(1.000)	77,000.00000	77,000.00	40,000.00000	40,000.00		
SURVEY	LS						
0275 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
DIRECTED SURVEYING	CA						
0280 677-005A	(1.000)	2,000.00000	2,000.00	1,500.00000	1,500.00		
RECORD DRAWINGS	LS						



Tabulation of Bids

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Line No / Item ID Item Description		(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 BURLEY AVE; US-30 TO FRUITLAND AVE		Cat Alt Set:		Cat Alt Member:		LCC:	
0285 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
CONTINGENCY AMOUNT	CA						
MISCELLANEOUS WORK							
0290 S911-05A	194.400	213.00000	41,407.20	611.52000	118,879.49		
SP LOW PROFILE BARRIER	FT						
CURB							
0295 S912-05A	868.700	212.00000	184,164.40	180.81000	157,069.65		
SP THICKENED EDGE	SY						
SIDEWALK							
0300 S912-05B	49.900	30.50000	1,521.95	99.32000	4,956.07		
SP LANDSCAPE REPAIR	SY						
0305 Z629-05A	(1.000)	205,000.00000	205,000.00	818,000.00000	818,000.00		
MOBILIZATION	LS						



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Line No / Item ID Item Description		(4) IDAHO SITE WORKS, LLC		(5) SUMMIT CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,898,809.16		\$5,284,272.44		
Life Cycle Costs:							
Section Total with LCC:			\$4,898,809.16		\$5,284,272.44		
Contract Item Totals			\$4,898,809.16		\$5,284,272.44		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,898,809.16		\$5,284,272.44		

() indicates item is bid as Lump Sum