



Vendor Ranking

Call Order: 2 **Contract ID:** 22215250930 **Counties:** Twin Falls
Letting Date: March 31, 2026 2:00PM **District(s):** D4 Design Construction A Seth Helms
Contract Time: **Min:** **Max:**
Contract Description: US-30, BLUE LAKES BLVD TO EASTLAND DRIVE **Project(s):** A022(215)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$4,972,695.85	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$5,936,463.00	119.38%



Tabulation of Bids

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Contract Time:

Contract Description: US-30, BLUE LAKES BLVD TO EASTLAND DRIVE

Line No / Item ID Item Description			(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	(Work by Contract A022(215	Cat Alt Set:		Cat Alt Member:		LCC:
0005	104-005A	32,000.000	1.00000	32,000.00	1.00000	32,000.00	
PARTNERING		CA					
0010	107-019A	15,000.000	1.00000	15,000.00	1.00000	15,000.00	
SURVEY MONUMENT PRESERVATION		CA					
0015	110-005A	300.000	0.80000	240.00	0.80000	240.00	
TRAINING		HR					
0020	203-006A	8.000	200.00000	1,600.00	200.00000	1,600.00	
REMOVAL OF SIGN		EACH					
0025	203-060A	721.000	17.50000	12,617.50	39.00000	28,119.00	
REMOVAL OF CONCRETE SIDEWALK		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Work by Contract A022(215)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 203-065A	1,173.000 FT	10.00000	11,730.00	15.00000	17,595.00		
REMOVAL OF CURB							
0035 203-070A	755.000 FT	11.50000	8,682.50	15.00000	11,325.00		
REMOVAL OF CURB & GUTTER							
0040 205-005A	9,557.000 CY	34.60000	330,672.20	16.00000	152,912.00		
EXCAVATION BITUMINOUS ONLY							
0045 205-005B	7,168.000 CY	30.50000	218,624.00	29.00000	207,872.00		
EXCAVATION							
0050 205-060A	1,103.000 MG	4.60000	5,073.80	18.50000	20,405.50		
WATER FOR DUST ABATEMENT							



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SECTION:	0001	(Work by Contract A022(215	Cat Alt Set:		Cat Alt Member:		LCC:
0055	205-071A	500.000	126.00000	63,000.00	65.00000	32,500.00	
EXCAVATION AND REPAIR OF SOFT SPOTS		CY					
0060	212-095A	28.000	296.00000	8,288.00	110.00000	3,080.00	
INLET PROTECTION		EACH					
0065	212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
WATER AND POLLUTION		CA					
0070	303-022A	9,770.000	51.00000	498,270.00	50.00000	488,500.00	
3/4" AGGREGATE TYPE B FOR BASE		TON					
0075	304-010A	65.000	1,475.00000	95,875.00	3,850.00000	250,250.00	
RECONDITIONING		STA					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	(Work by Contract A022(215	Cat Alt Set:		Cat Alt Member:		LCC:
0080	304-015A	564.000	4.60000	2,594.40	18.50000	10,434.00	
WATER FOR RECONDITIONING		MG					
0085	401-020A	3,932.000	4.20000	16,514.40	6.50000	25,558.00	
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT		GAL					
0090	405-455A	17,190.000	134.00000	2,303,460.00	165.00000	2,836,350.00	
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5		TON					
0095	605-635A	29.000	1,900.00000	55,100.00	1,300.00000	37,700.00	
ADJUST MANHOLE COVERS		EACH					



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SECTION: 0001	(Work by Contract A022(215		Cat Alt Set:		Cat Alt Member:		LCC:
0100 605-640A	56.000		1,350.00000	75,600.00	1,100.00000	61,600.00	
ADJUST VALVE COVERS	EACH						
0105 614-015A	806.000		113.00000	91,078.00	105.00000	84,630.00	
SIDEWALK	SY						
0110 614-025A	599.000		154.00000	92,246.00	150.00000	89,850.00	
CURB RAMP	SY						
0115 615-256A	953.000		56.00000	53,368.00	55.00000	52,415.00	
CURB TYPE 1	FT						
0120 615-258A	220.000		82.00000	18,040.00	75.00000	16,500.00	
CURB TYPE 3	FT						



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SECTION:	0001	(Work by Contract A022(215	Cat Alt Set:		Cat Alt Member:		LCC:
0125	615-492A	755.000	79.00000	59,645.00	75.00000	56,625.00	
	CURB & GUTTER TYPE 2	FT					
0130	616-010A	11.500	26.50000	304.75	27.00000	310.50	
	SIGN TYPE B-1	SF					
0135	616-080A	14.000	57.00000	798.00	59.00000	826.00	
	REINSTALL SIGN FACE	EACH					
0140	616-085A	8.000	342.00000	2,736.00	350.00000	2,800.00	
	REINSTALL SIGN POST	EACH					
0145	616-090A	2.000	759.00000	1,518.00	750.00000	1,500.00	
	SPECIAL INSTALL SIGN	EACH					



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SECTION: 0001 (Work by Contract A022(215		Cat Alt Set:		Cat Alt Member:		LCC:	
0150 626-010A	1,022.000 SF	5.80000	5,927.60	6.00000	6,132.00		
TEMPORARY TRAFFIC CONTROL SIGNS							
0155 626-035A	8.000 EACH	13.00000	104.00	13.00000	104.00		
BARRICADE TYPE 2							
0160 626-040A	40.000 EACH	45.00000	1,800.00	45.00000	1,800.00		
BARRICADE TYPE 3							
0165 626-050A	467.000 EACH	4.20000	1,961.40	4.25000	1,984.75		
DRUMS							
0170 626-065B	282.000 DAY	8.70000	2,453.40	9.00000	2,538.00		
ARROW BOARD							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Work by Contract A022(215)		Cat Alt Set:		Cat Alt Member:		LCC:	
0175 626-093A	12,540.000 FT	0.20000	2,508.00	0.20000	2,508.00		
TEMPORARY PAVEMENT MARKING - WATERBORNE							
0180 626-100A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00		
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS							
0185 626-105A	564.000 HR	56.50000	31,866.00	65.00000	36,660.00		
TEMPORARY TRAFFIC CONTROL MAINTENANCE							
0190 626-111A	2,508.000 EACH	1.50000	3,762.00	1.50000	3,762.00		
TEMPORARY RIGID RAISED PAVEMENT MARKERS							



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SECTION:	0001	(Work by Contract A022(215	Cat Alt Set:		Cat Alt Member:		LCC:
0195	626-112B	48.000	235.00000	11,280.00	60.00000	2,880.00	
FLOOD LIGHTS		DAY					
0200	626-115A	620.000	32.00000	19,840.00	32.50000	20,150.00	
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		DAY					
0205	626-120A	500.000	56.50000	28,250.00	65.00000	32,500.00	
FLAGGER CONTROL		HR					
0210	626-135A	253.000	2.10000	531.30	2.25000	569.25	
WEIGHTED BASE TUBULAR MARKERS		EACH					



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SECTION:	0001	(Work by Contract A022(215	Cat Alt Set:	Cat Alt Member:		LCC:	
0215	630-010A	2,363.000	9.60000	22,684.80	10.00000	23,630.00	
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC		SF					
0220	630-025A	39,254.000	0.20000	7,850.80	0.20000	7,850.80	
LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT					
0225	640-015A	750.000	4.90000	3,675.00	4.25000	3,187.50	
SUBGRADE SEPARATION GEOTEXTILE		SY					
0230	656-010A	4.000	4,250.00000	17,000.00	4,250.00000	17,000.00	
SIGNAL HOUSING		EACH					



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SECTION:	0001	(Work by Contract A022(215	Cat Alt Set:		Cat Alt Member:		LCC:
0235	656-020B	2.000	51,000.00000	102,000.00	60,000.00000	120,000.00	
INTERSECTION DETECTION SYSTEM - RADAR RADAR		EACH					
0240	656-035A	8.000	3,200.00000	25,600.00	3,250.00000	26,000.00	
INTERSECTION PEDESTRIAN SYSTEM		EACH					
0245	656-040A	2.000	55,500.00000	111,000.00	60,000.00000	120,000.00	
SIGNAL CABINET		EACH					
0250	656-070A	(1.000)	6,350.00000	6,350.00	10,000.00000	10,000.00	
ADDITIONAL ELECTRICAL ITEMS		LS					
0255	675-005A	(1.000)	34,500.00000	34,500.00	60,000.00000	60,000.00	
SURVEY		LS					



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0260 675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DIRECTED SURVEYING	CA						
0265 676-015A	(1.000)	12,500.00000	12,500.00	13,000.00000	13,000.00		
RECORD AND REESTABLISH PAVEMENT MARKINGS	L S						
0270 677-005A	(1.000)	2,100.00000	2,100.00	2,200.00000	2,200.00		
RECORD DRAWINGS	LS						
0275 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
CONTINGENCY AMOUNT MISCELLANEOUS WORK	CA						
0280 S904-05A	(1.000)	20,500.00000	20,500.00	30,000.00000	30,000.00		
SP LANDSCAPING	LS						



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SECTION: 0001 (Work by Contract A022(215)		Cat Alt Set:		Cat Alt Member:		LCC:	
0285 S911-05A	123,952.000	0.50000	61,976.00	1.90000	235,508.80		
SP PAVEMENT JOINT ADHESIVE FT							
0290 Z629-05A	(1.000)	335,000.00000	335,000.00	593,000.90000	593,000.90		
MOBILIZATION LS							
Section Totals:			\$4,972,695.85		\$5,936,463.00		
Life Cycle Costs:							
Section Total with LCC:			\$4,972,695.85		\$5,936,463.00		
Contract Item Totals			\$4,972,695.85		\$5,936,463.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,972,695.85		\$5,936,463.00		



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() indicates item is bid as Lump Sum