



Vendor Ranking

Call Order: 1 **Contract ID:** 23733260415 **Counties:** Twin Falls
Letting Date: August 11, 2026 2:00PM **District(s):** LHTAC Jayme Coonce
Contract Time: 62 WORKING DAYS **Min:** **Max:**

Contract Description: 3700 N RD; 2100 E to 2300 E, BUHL & FILER HD **Project(s):** A023(733), A024(350)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W0073 WESTERN CONSTRUCTION, INC.	\$5,075,000.00	100.00%
2	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$5,784,733.46	113.98%
3	S0340 SUMMIT CONSTRUCTION LLC	\$5,911,641.33	116.49%
4	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$6,106,844.00	120.33%



Tabulation of Bids

Proposal ID: 23733260415

Counties: Twin Falls

Letting Date: August 11, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(733), A024(350)

Contract Time: 62 WORKING DAYS

Contract Description: 3700 N RD; 2100 E to 2300 E, BUHL & FILER HD

Line No / Item ID Item Description		(1) WESTERN CONSTRUCTION, INC.		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) SUMMIT CONSTRUCTION LLC	
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(733 (A024(350							
		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 203-055A	180.000	28.00000	5,040.00	12.00000	2,160.00	18.00000	3,240.00
REMOVAL OF CONCRETE PAVEMENT	SY						
0015 203-080A	849.000	2.16000	1,833.84	2.10000	1,782.90	2.00000	1,698.00
REMOVAL OF GUARDRAIL	FT						
0020 205-005A	8,287.000	14.50000	120,161.50	27.50000	227,892.50	19.50000	161,596.50
EXCAVATION	CY						
0025 205-060A	3,097.000	0.01000	30.97	2.20000	6,813.40	29.00000	89,813.00
WATER FOR DUST ABATEMENT	MG						



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Line No / Item ID Item Description			(1) WESTERN CONSTRUCTION, INC.		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) SUMMIT CONSTRUCTION LLC	
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(733 (A024(350		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	205-090A	7.000	7,750.00000	54,250.00	2,700.00000	18,900.00	1,500.00000	10,500.00
	SHOULDER GRADING	MILE						
0035	205-095A	17,000.000	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
	SOFT SPOT REPAIR	CA						
0040	205-100A	2.000	3,250.00000	6,500.00	2,200.00000	4,400.00	2,000.00000	4,000.00
	GUARDRAIL TERMINAL GRADING	EACH						
0045	212-011A	8,930.000	3.24000	28,933.20	3.30000	29,469.00	3.15000	28,129.50
	FIBER WATTLE	FT						
0050	212-105A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	WATER AND POLLUTION	CA						



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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 & (Work by Contract A023(733 (A024(350							
		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 303-022A	23,531.000 TON	30.00000	705,930.00	40.50000	953,005.50	26.00000	611,806.00
3/4" AGGREGATE TYPE B FOR BASE							
0060 308-005A	41,017.000 SY	1.99000	81,623.83	2.30000	94,339.10	2.93000	120,179.81
CEMENT RECYCLED ASPHALT BASE STABILIZATION CLASS 1							
0065 308-005B	32,805.000 SY	1.99000	65,281.95	2.60000	85,293.00	2.93000	96,118.65
CEMENT RECYCLED ASPHALT BASE STABILIZATION CLASS 2							
0070 308-010A	1,020.000 TON	270.00000	275,400.00	270.00000	275,400.00	247.00000	251,940.00
PORTLAND CEMENT							



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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 & (Work by Contract A023(733 (A024(350)							
		Cat Alt Set:		Cat Alt Member:		LCC:	
0075 308-015A	68,552.000	1.90000	130,248.80	1.50000	102,828.00	1.78000	122,022.56
PULVERIZE EXISTING SURFACE	SY						
0080 401-020A	13,841.000	4.25000	58,824.25	2.40000	33,218.40	5.05000	69,897.05
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0085 402-020A	58.000	1,000.00000	58,000.00	839.00000	48,662.00	725.00000	42,050.00
EMULSIFIED ASPHALT FOR PRIME COAT	TON						
0090 405-245A	16.000	1,650.00000	26,400.00	1,850.00000	29,600.00	3,000.00000	48,000.00
APPROACH PAVED	EACH						
0095 405-245B	88.000	1,075.00000	94,600.00	319.00000	28,072.00	1,500.00000	132,000.00
APPROACH GRAVEL	EACH						



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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	& (Work by Contract A023(733 (A024(350		Cat Alt Set:	Cat Alt Member:	LCC:		
0100	405-260A	799.000	10.00000	7,990.00	16.60000	13,263.40	3.00000	2,397.00
WEDGE MILLING		SY						
0105	405-435A	23,558.000	109.00000	2,567,822.00	131.00000	3,086,098.00	139.00000	3,274,562.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3		TON						
0110	409-015A	180.000	140.00000	25,200.00	147.00000	26,460.00	125.00000	22,500.00
CONCRETE PAVEMENT		SY						
0115	431-005A	103,804.000	1.70000	176,466.80	2.60000	269,890.40	1.35000	140,135.40
COLD MILLING		SY						
0120	612-005A	925.000	36.00000	33,300.00	35.00000	32,375.00	34.00000	31,450.00
W-BEAM GUARDRAIL		FT						



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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 & (Work by Contract A023(733 (A024(350			Cat Alt Set:		Cat Alt Member:		LCC:	
0125 612-110A	2.000		1,620.00000	3,240.00	1,550.00000	3,100.00	1,500.00000	3,000.00
GUARDRAIL ANCHOR	EACH							
0130 612-115B	1.000		3,780.00000	3,780.00	3,600.00000	3,600.00	3,500.00000	3,500.00
GUARDRAIL TERMINAL, FLARED	EACH							
0135 612-115C	1.000		3,780.00000	3,780.00	3,600.00000	3,600.00	3,500.00000	3,500.00
GUARDRAIL TERMINAL, TANGENT	EACH							
0140 626-010A	953.000		6.00000	5,718.00	4.00000	3,812.00	3.90000	3,716.70
TEMPORARY TRAFFIC CONTROL SIGNS	SF							
0145 626-040A	22.000		46.00000	1,012.00	37.00000	814.00	36.00000	792.00
BARRICADE TYPE 3	EACH							



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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 & (Work by Contract A023(733 (A024(350							
		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	626-100A 10,000.000 MISCELLANEOUS CA TEMPORARY TRAFFIC CONTROL ITEMS	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0155	626-105A 45.000 TEMPORARY TRAFFIC HR CONTROL MAINTENANCE	60.50000	2,722.50	64.00000	2,880.00	62.00000	2,790.00
0160	630-025A 213,963.000 LONGITUDINAL PAVEMENT FT MARKING - WATERBORNE	0.15000	32,094.45	0.10000	21,396.30	0.13000	27,815.19
0165	675-005A (2.000) SURVEY LS	35,500.00000	35,500.00	34,000.00000	34,000.00	36,000.00000	36,000.00



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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 & (Work by Contract A023(733 (A024(350							
		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	676-005A 106,982.000 RECORD AND REESTABLISH PAVEMENT MARKINGS FT	0.10000	10,698.20	0.08000	8,558.56	0.01000	1,069.82
0175	677-005A (2.000) RECORD DRAWINGS LS	1,080.00000	1,080.00	1,050.00000	1,050.00	1,500.00000	1,500.00
0180	S900-50A 25,000.000 CONTINGENCY AMOUNT CA MISCELLANEOUS WORK	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0185	Z629-05A (1.000) MOBILIZATION LS	369,537.71000	369,537.71	250,000.00000	250,000.00	481,922.15000	481,922.15



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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:			\$5,075,000.00		\$5,784,733.46		\$5,911,641.33
Life Cycle Costs:							
Section Total with LCC:			\$5,075,000.00		\$5,784,733.46		\$5,911,641.33
Contract Item Totals			\$5,075,000.00		\$5,784,733.46		\$5,911,641.33
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,075,000.00		\$5,784,733.46		5,911,641.33

() indicates item is bid as Lump Sum



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Project(s): A023(733), A024(350)

Contract Time: 62 WORKING DAYS

Contract Description: 3700 N RD; 2100 E to 2300 E, BUHL & FILER HD

Line No / Item ID Item Description		(4) 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: 001 & (Work by Contract A023(733 (A024(350		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	10,000.000	1.00000	10,000.00				
SURVEY MONUMENT PRESERVATION	CA						
0010 203-055A	180.000	13.00000	2,340.00				
REMOVAL OF CONCRETE PAVEMENT	SY						
0015 203-080A	849.000	2.00000	1,698.00				
REMOVAL OF GUARDRAIL	FT						
0020 205-005A	8,287.000	25.00000	207,175.00				
EXCAVATION	CY						
0025 205-060A	3,097.000	1.00000	3,097.00				
WATER FOR DUST ABATEMENT	MG						



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Line No / Item ID Item Description		(4) 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: 001	& (Work by Contract A023(733 (A024(350		Cat Alt Set:	Cat Alt Member:		LCC:	
0030 205-090A	7.000	7,500.00000	52,500.00				
SHOULDER GRADING	MILE						
0035 205-095A	17,000.000	1.00000	17,000.00				
SOFT SPOT REPAIR	CA						
0040 205-100A	2.000	1,685.00000	3,370.00				
GUARDRAIL TERMINAL GRADING	EACH						
0045 212-011A	8,930.000	3.50000	31,255.00				
FIBER WATTLE	FT						
0050 212-105A	20,000.000	1.00000	20,000.00				
WATER AND POLLUTION	CA						



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Page 12 of 18

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Line No / Item ID Item Description		(4) 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: 001 & (Work by Contract A023(733) (A024(350)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 303-022A	23,531.000	38.00000	894,178.00				
3/4" AGGREGATE TYPE B FOR BASE	TON						
0060 308-005A	41,017.000	2.65000	108,695.05				
CEMENT RECYCLED ASPHALT BASE STABILIZATION CLASS 1	SY						
0065 308-005B	32,805.000	3.00000	98,415.00				
CEMENT RECYCLED ASPHALT BASE STABILIZATION CLASS 2	SY						
0070 308-010A	1,020.000	247.00000	251,940.00				
PORTLAND CEMENT	TON						
0075 308-015A	68,552.000	2.10000	143,959.20				
PULVERIZE EXISTING SURFACE	SY						



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Page 13 of 18

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Line No / Item ID Item Description		(4) 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: 001 & (Work by Contract A023(733) (A024(350)		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 401-020A	13,841.000	3.45000	47,751.45				
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0085 402-020A	58.000	795.00000	46,110.00				
EMULSIFIED ASPHALT FOR PRIME COAT	TON						
0090 405-245A	16.000	1,525.00000	24,400.00				
APPROACH PAVED	EACH						
0095 405-245B	88.000	855.00000	75,240.00				
APPROACH GRAVEL	EACH						
0100 405-260A	799.000	25.00000	19,975.00				
WEDGE MILLING	SY						



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Page 14 of 18

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Line No / Item ID Item Description		(4) 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: 001 & (Work by Contract A023(733) (A024(350)		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 405-435A	23,558.000	130.00000	3,062,540.00				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0110 409-015A	180.000	100.00000	18,000.00				
CONCRETE PAVEMENT	SY						
0115 431-005A	103,804.000	2.00000	207,608.00				
COLD MILLING	SY						
0120 612-005A	925.000	35.00000	32,375.00				
W-BEAM GUARDRAIL	FT						
0125 612-110A	2.000	1,560.00000	3,120.00				
GUARDRAIL ANCHOR	EACH						



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Line No / Item ID Item Description		(4) 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: 001 & (Work by Contract A023(733 (A024(350		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 612-115B	1.000	3,650.00000	3,650.00				
GUARDRAIL TERMINAL, FLARED	EACH						
0135 612-115C	1.000	3,650.00000	3,650.00				
GUARDRAIL TERMINAL, TANGENT	EACH						
0140 626-010A	953.000	4.00000	3,812.00				
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0145 626-040A	22.000	37.50000	825.00				
BARRICADE TYPE 3	EACH						



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Line No / Item ID Item Description		(4) 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: 001 & (Work by Contract A023(733 (A024(350		Cat Alt Set:		Cat Alt Member:		LCC:	
0150 626-100A	10,000.000	1.00000	10,000.00				
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0155 626-105A	45.000	70.00000	3,150.00				
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0160 630-025A	213,963.000	0.15000	32,094.45				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0165 675-005A	(2.000)	35,000.00000	35,000.00				
SURVEY	LS						



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Page 17 of 18

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SECTION: 001 & (Work by Contract A023(733 (A024(350		Cat Alt Set:		Cat Alt Member:		LCC:	
0170 676-005A	106,982.000	0.10000	10,698.20				
RECORD AND REESTABLISH PAVEMENT MARKINGS	FT						
0175 677-005A	(2.000)	5,000.00000	5,000.00				
RECORD DRAWINGS	LS						
0180 S900-50A	25,000.000	1.00000	25,000.00				
CONTINGENCY AMOUNT MISCELLANEOUS WORK	CA						
0185 Z629-05A	(1.000)	591,222.65000	591,222.65				
MOBILIZATION	LS						
Section Totals:			\$6,106,844.00				
Life Cycle Costs:							
Section Total with LCC:			\$6,106,844.00				



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Contract Item Totals	\$6,106,844.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$6,106,844.00		

() indicates item is bid as Lump Sum