



Vendor Ranking

Call Order: 1
Letting Date: July 28, 2026 2:00PM
Contract ID: 23736260408
District(s): LHTAC Jayme Coonce
Contract Time: 74 WORKING DAYS
Counties: Cassia
Min:
Max:

Contract Description: 100 WEST ROAD, BURLEY HD

Project(s): A023(736)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W0185 WHITAKER CONSTRUCTION CO., INC.	\$2,559,070.31	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$2,779,962.00	108.63%
3	S0340 SUMMIT CONSTRUCTION LLC	\$2,929,498.28	114.48%
4	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$3,039,859.30	118.79%
5	K0038 KLOEPFER, INC.	\$3,141,470.67	122.76%
6	W0072 WESTERN CONSTRUCTION OF LEWISTON INC	\$3,146,834.70	122.97%
7	W0073 WESTERN CONSTRUCTION, INC.	\$3,377,132.00	131.97%



Tabulation of Bids

Proposal ID: 23736260408

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District(s): LHTAC Jayme Coonce

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Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(1) WHITAKER CONSTRUCTION CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(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	WEST ROAD, BURLEY HD 100		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 201-005A	3.290		2,780.00000	9,146.20	1,700.00000	5,593.00	1,800.00000	5,922.00
CLEARING & GRUBBING	ACRE							
0015 202-005A	7.000		1,940.00000	13,580.00	1,575.00000	11,025.00	1,200.00000	8,400.00
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH							
0020 202-010A	1.000		625.00000	625.00	525.00000	525.00	1,200.00000	1,200.00
SELECTIVE REMOVAL OF STUMPS	EACH							
0025 203-006A	8.000		130.00000	1,040.00	200.00000	1,600.00	121.80000	974.40
REMOVAL OF SIGN	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	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-020A	1.000	24,600.00000	24,600.00	20,000.00000	20,000.00	9,500.00000	9,500.00
	REMOVAL OF BRIDGE - FULL	EACH						
0035	203-055A	64.000	21.50000	1,376.00	20.00000	1,280.00	18.75000	1,200.00
	REMOVAL OF CONCRETE PAVEMENT - THICKNESS 4"	SY						
0040	203-075A	141.000	50.50000	7,120.50	4.00000	564.00	3.00000	423.00
	REMOVAL OF FENCE	FT						
0045	205-005A	12,170.000	17.50000	212,975.00	20.00000	243,400.00	19.75000	240,357.50
	EXCAVATION	CY						
0050	205-060A	760.000	6.10000	4,636.00	1.00000	760.00	29.50000	22,420.00
	WATER FOR DUST ABATEMENT	MG						



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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	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 205-095A	40,000.000		1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
SOFT SPOT REPAIR	CA							
0060 210-005A	879.200		12.50000	10,990.00	37.00000	32,530.40	24.25000	21,320.60
STRUCTURE EXCAVATION SCHEDULE NO. 1	CY							
0065 210-015A	810.200		19.50000	15,798.90	23.00000	18,634.60	30.00000	24,306.00
COMPACTING BACKFILL	CY							
0070 212-011A	1,828.000		4.00000	7,312.00	4.75000	8,683.00	3.47000	6,343.16
FIBER WATTLE	FT							
0075 212-060A	2.000		3,660.00000	7,320.00	1,500.00000	3,000.00	500.00000	1,000.00
STABILIZED CONSTRUCTION ENTRANCE	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	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	WATER AND POLLUTION	CA						
0085	301-005A	24,250.000	11.00000	266,750.00	23.25000	563,812.50	26.70000	647,475.00
	GRANULAR SUBBASE	TON						
0090	303-022A	8,600.000	12.50000	107,500.00	28.00000	240,800.00	28.20000	242,520.00
	3/4" AGGREGATE TYPE B FOR BASE	TON						
0095	401-020A	2,600.000	3.70000	9,620.00	3.75000	9,750.00	3.25000	8,450.00
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0100	405-245A	16.000	4,990.00000	79,840.00	2,100.00000	33,600.00	3,000.00000	48,000.00
	APPROACH - ASPHALT	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	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	405-245B	17.000	3,240.00000	55,080.00	450.00000	7,650.00	1,200.00000	20,400.00
	APPROACH - GRAVEL	EACH						
0110	405-435A	5,850.000	145.00000	848,250.00	120.00000	702,000.00	130.00000	760,500.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0115	511-005A	212.000	83.50000	17,702.00	50.00000	10,600.00	46.00000	9,752.00
	CONCRETE WATERPROOF SYSTEM - TYPE D	SY						
0120	578-005A	(1.000)	315,000.00000	315,000.00	320,000.00000	320,000.00	326,500.00000	326,500.00
	PRECAST CONCRETE CULVERT - 90' X 14' X 9'	L S						
0125	602-035A	43.000	220.00000	9,460.00	142.00000	6,106.00	66.00000	2,838.00
	18" PIPE CULVERT	FT						



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SECTION: 001	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 608-035A	2.000		680.00000	1,360.00	690.00000	1,380.00	425.00000	850.00
18" APRON FOR PIPE	EACH							
0135 614-020A	253.200		140.00000	35,448.00	95.00000	24,054.00	120.46000	30,500.47
DRIVEWAY	SY							
0140 616-010A	41.000		22.50000	922.50	33.00000	1,353.00	21.00000	861.00
SIGN TYPE B-1	SF							
0145 616-055A	34.800		29.50000	1,026.60	36.00000	1,252.80	27.30000	950.04
WOOD SIGN POST TYPE D-1	FT							
0150 616-055B	42.500		33.50000	1,423.75	38.00000	1,615.00	30.98000	1,316.65
WOOD SIGN POST TYPE D-2	FT							
0155 616-080A	4.000		28.50000	114.00	105.00000	420.00	26.25000	105.00
REINSTALL SIGN FACE	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	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	616-085A	2.000	240.00000	480.00	275.00000	550.00	223.23000	446.46
	REINSTALL SIGN POST	EACH						
0165	616-100A	29.600	9.40000	278.24	38.00000	1,124.80	8.66000	256.34
	SIGN BRACES	LB						
0170	621-005A	1.300	1,360.00000	1,768.00	1,900.00000	2,470.00	1,312.50000	1,706.25
	SEED BED PREPARATION	ACRE						
0175	621-010A	1.300	3,180.00000	4,134.00	4,000.00000	5,200.00	1,890.00000	2,457.00
	SEEDING	ACRE						
0180	621-060A	2.610	3,010.00000	7,856.10	2,600.00000	6,786.00	2,205.00000	5,755.05
	MULCH PLUS TACKIFIER	ACRE						
0185	624-005A	65.300	93.50000	6,105.55	210.00000	13,713.00	78.00000	5,093.40
	LOOSE RIPRAP	CY						



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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	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0190 626-010A	498.000		5.40000	2,689.20	5.00000	2,490.00	4.99000	2,485.02
TEMPORARY TRAFFIC CONTROL SIGNS	SF							
0195 626-040A	16.000		62.50000	1,000.00	57.00000	912.00	57.75000	924.00
BARRICADE TYPE 3	EACH							
0200 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							
0205 626-105A	192.000		52.50000	10,080.00	50.00000	9,600.00	48.30000	9,273.60
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR							
0210 626-115A	28.000		57.00000	1,596.00	53.00000	1,484.00	52.50000	1,470.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							



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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 WEST ROAD, BURLEY HD 100			Cat Alt Set:		Cat Alt Member:		LCC:	
0215 630-005A	41.900		6.30000	263.97	4.25000	178.08	5.78000	242.18
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF							
0220 630-025A	21,540.000		0.15000	3,231.00	0.30000	6,462.00	0.15000	3,231.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT							
0225 634-005A	8.000		485.00000	3,880.00	665.00000	5,320.00	446.25000	3,570.00
MAILBOX - TYPE A	EACH							
0230 634-005B	1.000		965.00000	965.00	2,050.00000	2,050.00	892.50000	892.50
MAILBOX - TYPE B	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	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0235 640-010A	159.000		8.40000	1,335.60	12.00000	1,908.00	4.50000	715.50
RIPRAP/EROSION CONTROL GEOTEXTILE	SY							
0240 640-015A	1,072.000		2.80000	3,001.60	2.75000	2,948.00	1.68000	1,800.96
SUBGRADE SEPARATION GEOTEXTILE - TYPE III	SY							
0245 641-005A	1,072.000		5.90000	6,324.80	7.00000	7,504.00	3.70000	3,966.40
BIAXIAL GEOGRID - TYPE III	SY							
0250 651-010A	9,138.000		4.60000	42,034.80	2.25000	20,560.50	3.10000	28,327.80
LAWN CONSTRUCTION (SODDED) - SODDED	SF							
0255 675-005A	(1.000)		42,800.00000	42,800.00	36,000.00000	36,000.00	35,000.00000	35,000.00
SURVEY	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	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0260 675-010A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING	CA							
0265 677-005A	(1.000)		2,730.00000	2,730.00	1,050.00000	1,050.00	2,000.00000	2,000.00
RECORD DRAWINGS	LS							
0270 S900-50A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT -	CA							
MISCELLANEOUS WORK								
0275 S900-50B	5,000.000		1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT -	CA							
SPINKLER REPAIR								
0280 Z629-05A	(1.000)		265,500.00000	265,500.00	294,663.32000	294,663.32	290,500.00000	290,500.00
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:			\$2,559,070.31		\$2,779,962.00		\$2,929,498.28
Life Cycle Costs:							
Section Total with LCC:			\$2,559,070.31		\$2,779,962.00		\$2,929,498.28
Contract Item Totals			\$2,559,070.31		\$2,779,962.00		\$2,929,498.28
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,559,070.31		\$2,779,962.00		2,929,498.28

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100	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 201-005A	3.290	11,000.00000	36,190.00	5,365.00000	17,650.85	16,000.00000	52,640.00
CLEARING & GRUBBING	ACRE						
0015 202-005A	7.000	2,400.00000	16,800.00	4,800.00000	33,600.00	1,400.00000	9,800.00
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH						
0020 202-010A	1.000	2,900.00000	2,900.00	1,500.00000	1,500.00	1,700.00000	1,700.00
SELECTIVE REMOVAL OF STUMPS	EACH						
0025 203-006A	8.000	122.00000	976.00	205.00000	1,640.00	300.00000	2,400.00
REMOVAL OF SIGN	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	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 203-020A	1.000	43,000.00000	43,000.00	15,285.00000	15,285.00	110,000.00000	110,000.00
REMOVAL OF BRIDGE - FULL	EACH						
0035 203-055A	64.000	25.50000	1,632.00	35.58000	2,277.12	80.00000	5,120.00
REMOVAL OF CONCRETE PAVEMENT - THICKNESS 4"	SY						
0040 203-075A	141.000	20.50000	2,890.50	27.83000	3,924.03	15.00000	2,115.00
REMOVAL OF FENCE	FT						
0045 205-005A	12,170.000	21.50000	261,655.00	25.52000	310,578.40	19.00000	231,230.00
EXCAVATION	CY						
0050 205-060A	760.000	0.50000	380.00	0.00000	0.00	30.00000	22,800.00
WATER FOR DUST ABATEMENT	MG						



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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	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 205-095A	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
SOFT SPOT REPAIR	CA						
0060 210-005A	879.200	52.50000	46,158.00	44.15000	38,816.68	80.00000	70,336.00
STRUCTURE EXCAVATION SCHEDULE NO. 1	CY						
0065 210-015A	810.200	38.50000	31,192.70	78.84000	63,876.17	80.00000	64,816.00
COMPACTING BACKFILL	CY						
0070 212-011A	1,828.000	4.90000	8,957.20	2.50000	4,570.00	5.00000	9,140.00
FIBER WATTLE	FT						
0075 212-060A	2.000	4,150.00000	8,300.00	1,000.00000	2,000.00	5,000.00000	10,000.00
STABILIZED CONSTRUCTION ENTRANCE	EACH						



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Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER AND POLLUTION	CA						
0085 301-005A	24,250.000	22.00000	533,500.00	27.31000	662,267.50	18.00000	436,500.00
GRANULAR SUBBASE	TON						
0090 303-022A	8,600.000	42.00000	361,200.00	38.10000	327,660.00	22.00000	189,200.00
3/4" AGGREGATE TYPE B FOR BASE	TON						
0095 401-020A	2,600.000	4.60000	11,960.00	4.35000	11,310.00	4.00000	10,400.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0100 405-245A	16.000	1,550.00000	24,800.00	3,260.00000	52,160.00	2,500.00000	40,000.00
APPROACH - ASPHALT	EACH						



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WEST ROAD, BURLEY HD 100			Cat Alt Set:		Cat Alt Member:		LCC:	
0105	405-245B	17.000	964.00000	16,388.00	2,620.00000	44,540.00	1,000.00000	17,000.00
APPROACH - GRAVEL		EACH						
0110	405-435A	5,850.000	152.00000	889,200.00	133.50000	780,975.00	133.00000	778,050.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3		TON						
0115	511-005A	212.000	81.00000	17,172.00	50.00000	10,600.00	50.00000	10,600.00
CONCRETE WATERPROOF SYSTEM - TYPE D		SY						
0120	578-005A	(1.000)	324,000.00000	324,000.00	320,000.00000	320,000.00	400,000.00000	400,000.00
PRECAST CONCRETE CULVERT - 90' X 14' X 9'		L S						



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0125 602-035A	43.000	165.00000	7,095.00	198.10000	8,518.30	65.00000	2,795.00
18" PIPE CULVERT	FT						
0130 608-035A	2.000	708.00000	1,416.00	615.00000	1,230.00	2,630.00000	5,260.00
18" APRON FOR PIPE	EACH						
0135 614-020A	253.200	79.50000	20,129.40	93.25000	23,610.90	210.00000	53,172.00
DRIVEWAY	SY						
0140 616-010A	41.000	21.00000	861.00	65.00000	2,665.00	65.00000	2,665.00
SIGN TYPE B-1	SF						
0145 616-055A	34.800	27.50000	957.00	76.00000	2,644.80	77.00000	2,679.60
WOOD SIGN POST TYPE D-1	FT						



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	616-055B	42.500	31.00000	1,317.50	110.00000	4,675.00	110.00000	4,675.00
	WOOD SIGN POST TYPE D-2	FT						
0155	616-080A	4.000	26.50000	106.00	105.00000	420.00	105.00000	420.00
	REINSTALL SIGN FACE	EACH						
0160	616-085A	2.000	224.00000	448.00	600.00000	1,200.00	600.00000	1,200.00
	REINSTALL SIGN POST	EACH						
0165	616-100A	29.600	8.75000	259.00	26.50000	784.40	27.00000	799.20
	SIGN BRACES	LB						
0170	621-005A	1.300	1,985.00000	2,580.50	935.00000	1,215.50	945.00000	1,228.50
	SEED BED PREPARATION	ACRE						



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0175 621-010A	1.300	4,250.00000	5,525.00	1,540.00000	2,002.00	1,500.00000	1,950.00
SEEDING	ACRE						
0180 621-060A	2.610	2,700.00000	7,047.00	2.90000	7.57	3,000.00000	7,830.00
MULCH PLUS TACKIFIER	ACRE						
0185 624-005A	65.300	175.00000	11,427.50	185.00000	12,080.50	170.00000	11,101.00
LOOSE RIPRAP	CY						
0190 626-010A	498.000	5.10000	2,539.80	5.25000	2,614.50	7.00000	3,486.00
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0195 626-040A	16.000	59.00000	944.00	60.50000	968.00	50.00000	800.00
BARRICADE TYPE 3	EACH						



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 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						
0205 626-105A	192.000	49.50000	9,504.00	52.00000	9,984.00	60.00000	11,520.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0210 626-115A	28.000	53.50000	1,498.00	55.00000	1,540.00	58.00000	1,624.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0215 630-005A	41.900	6.00000	251.40	26.00000	1,089.40	26.00000	1,089.40
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						



Tabulation of Bids

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Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 630-025A	21,540.000	0.16000	3,446.40	0.26000	5,600.40	0.30000	6,462.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0225 634-005A	8.000	449.00000	3,592.00	980.00000	7,840.00	1,000.00000	8,000.00
MAILBOX - TYPE A	EACH						
0230 634-005B	1.000	897.00000	897.00	1,075.00000	1,075.00	1,000.00000	1,000.00
MAILBOX - TYPE B	EACH						
0235 640-010A	159.000	9.20000	1,462.80	3.15000	500.85	12.00000	1,908.00
RIPRAP/EROSION CONTROL GEOTEXTILE	SY						
0240 640-015A	1,072.000	3.30000	3,537.60	2.05000	2,197.60	3.00000	3,216.00
SUBGRADE SEPARATION GEOTEXTILE - TYPE III	SY						



Tabulation of Bids

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Counties: Cassia

Letting Date: July 28, 2026

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Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100	Cat Alt Set:		Cat Alt Member:		LCC:	
0245 641-005A	1,072.000 SY	3.50000	3,752.00	5.00000	5,360.00	9.00000	9,648.00
BIAXIAL GEOGRID - TYPE III							
0250 651-010A	9,138.000 SF	3.00000	27,414.00	2.40000	21,931.20	5.50000	50,259.00
LAWN CONSTRUCTION (SODDED) - SODDED							
0255 675-005A	(1.000) LS	38,500.00000	38,500.00	41,125.00000	41,125.00	42,000.00000	42,000.00
SURVEY							
0260 675-010A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING							
0265 677-005A	(1.000) LS	1,100.00000	1,100.00	1,100.00000	1,100.00	1,200.00000	1,200.00
RECORD DRAWINGS							



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description		(4) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(5) KLOEPFER, INC.		(6) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0270	S900-50A 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT - CA MISCELLANEOUS WORK							
0275	S900-50B 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT - CA SPINKLER REPAIR							
0280	Z629-05A (1.000)	158,000.00000	158,000.00	187,260.00000	187,260.00	350,000.00000	350,000.00
MOBILIZATION LS							
Section Totals:			\$3,039,859.30		\$3,141,470.67		\$3,146,834.70
Life Cycle Costs:							
Section Total with LCC:			\$3,039,859.30		\$3,141,470.67		\$3,146,834.70
Contract Item Totals			\$3,039,859.30		\$3,141,470.67		\$3,146,834.70
Contract Time Totals							



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$3,039,859.30

\$3,141,470.67

3,146,834.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A	10,000.000	1.00000	10,000.00				
	SURVEY MONUMENT PRESERVATION	CA						
0010	201-005A	3.290	4,725.00000	15,545.25				
	CLEARING & GRUBBING	ACRE						
0015	202-005A	7.000	5,700.00000	39,900.00				
	SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH						
0020	202-010A	1.000	5,000.00000	5,000.00				
	SELECTIVE REMOVAL OF STUMPS	EACH						
0025	203-006A	8.000	121.80000	974.40				
	REMOVAL OF SIGN	EACH						



Tabulation of Bids

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Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.							
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Quantity and Units							
SECTION: 001			WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-020A	1.000	90,000.00000	90,000.00						
REMOVAL OF BRIDGE - FULL		EACH								
0035	203-055A	64.000	120.00000	7,680.00						
REMOVAL OF CONCRETE PAVEMENT - THICKNESS 4"		SY								
0040	203-075A	141.000	12.00000	1,692.00						
REMOVAL OF FENCE		FT								
0045	205-005A	12,170.000	19.50000	237,315.00						
EXCAVATION		CY								
0050	205-060A	760.000	0.01000	7.60						
WATER FOR DUST ABATEMENT		MG								
0055	205-095A	40,000.000	1.00000	40,000.00						
SOFT SPOT REPAIR		CA								



Tabulation of Bids

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Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.							
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Quantity and Units							
SECTION: 001			WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	210-005A	879.200	32.00000	28,134.40						
STRUCTURE EXCAVATION SCHEDULE NO. 1		CY								
0065	210-015A	810.200	53.00000	42,940.60						
COMPACTING BACKFILL		CY								
0070	212-011A	1,828.000	3.15000	5,758.20						
FIBER WATTLE		FT								
0075	212-060A	2.000	3,250.00000	6,500.00						
STABILIZED CONSTRUCTION ENTRANCE		EACH								
0080	212-105A	5,000.000	1.00000	5,000.00						
WATER AND POLLUTION		CA								
0085	301-005A	24,250.000	26.00000	630,500.00						
GRANULAR SUBBASE		TON								



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

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District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.							
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Quantity and Units							
SECTION: 001			WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	303-022A	8,600.000	28.50000	245,100.00						
3/4" AGGREGATE TYPE B FOR BASE		TON								
0095	401-020A	2,600.000	5.75000	14,950.00						
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT		GAL								
0100	405-245A	16.000	1,500.00000	24,000.00						
APPROACH - ASPHALT		EACH								
0105	405-245B	17.000	1,000.00000	17,000.00						
APPROACH - GRAVEL		EACH								
0110	405-435A	5,850.000	158.50000	927,225.00						
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3		TON								



Tabulation of Bids

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Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0115	511-005A	212.000	50.00000	10,600.00				
	CONCRETE WATERPROOF SYSTEM - TYPE D	SY						
0120	578-005A	(1.000)	420,000.00000	420,000.00				
	PRECAST CONCRETE CULVERT - 90' X 14' X 9'	L S						
0125	602-035A	43.000	170.00000	7,310.00				
	18" PIPE CULVERT	FT						
0130	608-035A	2.000	1,000.00000	2,000.00				
	18" APRON FOR PIPE	EACH						
0135	614-020A	253.200	118.00000	29,877.60				
	DRIVEWAY	SY						
0140	616-010A	41.000	21.00000	861.00				
	SIGN TYPE B-1	SF						



Tabulation of Bids

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Counties: Cassia

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District(s): LHTAC Jayme Coonce

Call Order: 1

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Contract Time: 74 WORKING DAYS

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Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WEST ROAD, BURLEY HD 100			Cat Alt Set:		Cat Alt Member:		LCC:	
0145	616-055A	34.800	28.00000	974.40				
WOOD SIGN POST TYPE D-1		FT						
0150	616-055B	42.500	31.00000	1,317.50				
WOOD SIGN POST TYPE D-2		FT						
0155	616-080A	4.000	26.00000	104.00				
REINSTALL SIGN FACE		EACH						
0160	616-085A	2.000	225.00000	450.00				
REINSTALL SIGN POST		EACH						
0165	616-100A	29.600	9.00000	266.40				
SIGN BRACES		LB						
0170	621-005A	1.300	900.00000	1,170.00				
SEED BED PREPARATION		ACRE						



Tabulation of Bids

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Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

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Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0175	621-010A	1.300	1,470.00000	1,911.00				
	SEEDING	ACRE						
0180	621-060A	2.610	2,800.00000	7,308.00				
	MULCH PLUS TACKIFIER	ACRE						
0185	624-005A	65.300	320.00000	20,896.00				
	LOOSE RIPRAP	CY						
0190	626-010A	498.000	6.00000	2,988.00				
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0195	626-040A	16.000	50.00000	800.00				
	BARRICADE TYPE 3	EACH						



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0200	626-100A	5,000.000	1.00000	5,000.00				
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0205	626-105A	192.000	55.00000	10,560.00				
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0210	626-115A	28.000	50.00000	1,400.00				
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0215	630-005A	41.900	5.50000	230.45				
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

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District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WEST ROAD, BURLEY HD 100			Cat Alt Set:		Cat Alt Member:		LCC:	
0220	630-025A	21,540.000	0.16000	3,446.40				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT						
0225	634-005A	8.000	450.00000	3,600.00				
MAILBOX - TYPE A		EACH						
0230	634-005B	1.000	900.00000	900.00				
MAILBOX - TYPE B		EACH						
0235	640-010A	159.000	25.00000	3,975.00				
RIPRAP/EROSION CONTROL GEOTEXTILE		SY						
0240	640-015A	1,072.000	0.05000	53.60				
SUBGRADE SEPARATION GEOTEXTILE - TYPE III		SY						



Tabulation of Bids

Proposal ID: 23736260408

Counties: Cassia

Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

Project(s): A023(736)

Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description			(7) WESTERN CONSTRUCTION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 001 WEST ROAD, BURLEY HD 100			Cat Alt Set:		Cat Alt Member:		LCC:	
0245	641-005A	1,072.000	0.05000	53.60				
BIAXIAL GEOGRID - TYPE III		SY						
0250	651-010A	9,138.000	5.25000	47,974.50				
LAWN CONSTRUCTION (SODDED) - SODDED		SF						
0255	675-005A	(1.000)	36,500.00000	36,500.00				
SURVEY		LS						
0260	675-010A	10,000.000	1.00000	10,000.00				
DIRECTED SURVEYING		CA						
0265	677-005A	(1.000)	1,050.00000	1,050.00				
RECORD DRAWINGS		LS						
0270	S900-50A	10,000.000	1.00000	10,000.00				
CONTINGENCY AMOUNT - MISCELLANEOUS WORK		CA						



Tabulation of Bids

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Proposal ID: 23736260408

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Letting Date: July 28, 2026

District(s): LHTAC Jayme Coonce

Call Order: 1

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Contract Time: 74 WORKING DAYS

Contract Description: 100 WEST ROAD, BURLEY HD

Line No / Item ID Item Description		(7) WESTERN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WEST ROAD, BURLEY HD 100		Cat Alt Set:		Cat Alt Member:		LCC:	
0275	S900-50B 5,000.000	1.00000	5,000.00				
CONTINGENCY AMOUNT - CA SPINKLER REPAIR							
0280	Z629-05A (1.000)	333,332.10000	333,332.10				
MOBILIZATION LS							
Section Totals:			\$3,377,132.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,377,132.00				
Contract Item Totals			\$3,377,132.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,377,132.00				

() indicates item is bid as Lump Sum