



Vendor Ranking

Call Order: 1 **Contract ID:** 25082260323 **Counties:** Minidoka
Letting Date: September 01, 2026 2:00PM **District(s):** D4 Design Construction A Seth Helms
Contract Time: 30 WORKING DAYS **Min:** **Max:**

Contract Description: I-84, Kasota to Burley EBL Repairs **Project(s):** A025(082)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0038 KLOEPFER, INC.	\$1,492,972.00	100.00%
2	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$1,608,781.60	107.76%
3	S0358 SUNCORE CONSTRUCTION AND MATERIALS	\$1,676,177.00	112.27%
4	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$1,690,894.00	113.26%



Tabulation of Bids

Page 1 of 9

Proposal ID: 25082260323**Counties:** Minidoka**Letting Date:** September 01, 2026**District(s):** D4 Design Construction A Seth Helms**Call Order:** 1**Project(s):** A025(082)**Contract Time:** 30 WORKING DAYS**Contract Description:** I-84, Kasota to Burley EBL Repairs

Line No / Item ID Item Description		(1) KLOEPFER, INC.		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) SUNCORE CONSTRUCTION AND MATERIALS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A025(082	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A PARTNERING	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0010 107-019A SURVEY MONUMENT PRESERVATION	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0015 401-020A CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	6,132.000 GAL	4.60000	28,207.20	3.90000	23,914.80	4.00000	24,528.00
0020 405-260A WEDGE MILLING	260.000 SY	50.25000	13,065.00	38.50000	10,010.00	65.00000	16,900.00



Tabulation of Bids

Page 2 of 9

Proposal ID: 25082260323**Counties:** Minidoka**Letting Date:** September 01, 2026**District(s):** D4 Design Construction A Seth Helms**Call Order:** 1**Project(s):** A025(082)**Contract Time:** 30 WORKING DAYS**Contract Description:** I-84, Kasota to Burley EBL Repairs

Line No / Item ID Item Description		(1) KLOEPFER, INC.		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) SUNCORE CONSTRUCTION AND MATERIALS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A025(082) Cat Alt Set: Cat Alt Member: LCC:							
0025 405-455A	10,260.000 TON	123.55000	1,267,623.00	139.00000	1,426,140.00	136.00000	1,395,360.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5							
0030 626-010A	452.000 SF	7.15000	3,231.80	6.90000	3,118.80	7.00000	3,164.00
TEMPORARY TRAFFIC CONTROL SIGNS							
0035 626-050A	20.000 EACH	9.00000	180.00	8.40000	168.00	9.00000	180.00
DRUMS							
0040 626-065B	60.000 DAY	1.00000	60.00	24.50000	1,470.00	25.00000	1,500.00
ARROW BOARD							



Tabulation of Bids

Page 3 of 9

Proposal ID: 25082260323**Counties:** Minidoka**Letting Date:** September 01, 2026**District(s):** D4 Design Construction A Seth Helms**Call Order:** 1**Project(s):** A025(082)**Contract Time:** 30 WORKING DAYS**Contract Description:** I-84, Kasota to Burley EBL Repairs

Line No / Item ID Item Description		(1) KLOEPFER, INC.		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) SUNCORE CONSTRUCTION AND MATERIALS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A025(082) Cat Alt Set: Cat Alt Member: LCC:							
0045 626-105A TEMPORARY TRAFFIC CONTROL MAINTENANCE	220.000 HR	1.00000	220.00	61.50000	13,530.00	65.00000	14,300.00
0050 626-112B FLOOD LIGHTS	180.000 DAY	1.00000	180.00	47.50000	8,550.00	60.00000	10,800.00
0055 626-115A PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	70.000 DAY	1.00000	70.00	55.00000	3,850.00	60.00000	4,200.00
0060 626-119A SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR	1.000 EACH	5,300.00000	5,300.00	5,050.00000	5,050.00	5,500.00000	5,500.00
0065 626-135A WEIGHTED BASE TUBULAR MARKERS	360.000 EACH	5.00000	1,800.00	4.25000	1,530.00	4.50000	1,620.00



Tabulation of Bids

Page 4 of 9

Proposal ID: 25082260323**Counties:** Minidoka**Letting Date:** September 01, 2026**District(s):** D4 Design Construction A Seth Helms**Call Order:** 1**Project(s):** A025(082)**Contract Time:** 30 WORKING DAYS**Contract Description:** I-84, Kasota to Burley EBL Repairs

Line No / Item ID Item Description		(1) KLOEPFER, INC.		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) SUNCORE CONSTRUCTION AND MATERIALS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A025(082) Cat Alt Set: Cat Alt Member: LCC:							
0070 630-025A	158,500.000	0.15000	23,775.00	0.15000	23,775.00	0.15000	23,775.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0075 676-015A	(1.000)	12,900.00000	12,900.00	12,500.00000	12,500.00	12,500.00000	12,500.00
RECORD AND REESTABLISH PAVEMENT MARKINGS	L S						
0080 677-005A	(1.000)	1,500.00000	1,500.00	1,175.00000	1,175.00	1,250.00000	1,250.00
RECORD DRAWINGS	LS						
0085 Z629-05A	(1.000)	124,860.00000	124,860.00	64,000.00000	64,000.00	150,600.00000	150,600.00
MOBILIZATION	LS						
Section Totals:			\$1,492,972.00		\$1,608,781.60		\$1,676,177.00
Life Cycle Costs:							
Section Total with LCC:			\$1,492,972.00		\$1,608,781.60		\$1,676,177.00



Tabulation of Bids

Proposal ID: 25082260323

Counties: Minidoka

Letting Date: September 01, 2026

District(s): D4 Design Construction A Seth Helms

Call Order: 1

Project(s): A025(082)

Contract Time: 30 WORKING DAYS

Contract Description: I-84, Kasota to Burley EBL Repairs

Contract Item Totals	\$1,492,972.00	\$1,608,781.60	\$1,676,177.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,492,972.00	\$1,608,781.60	1,676,177.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 6 of 9

Proposal ID: 25082260323**Counties:** Minidoka**Letting Date:** September 01, 2026**District(s):** D4 Design Construction A Seth Helms**Call Order:** 1**Project(s):** A025(082)**Contract Time:** 30 WORKING DAYS**Contract Description:** I-84, Kasota to Burley EBL Repairs

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: 0001 (WORK BY CONTRACT A025(082		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00				
PARTNERING	CA						
0010 107-019A	5,000.000	1.00000	5,000.00				
SURVEY MONUMENT PRESERVATION	CA						
0015 401-020A	6,132.000	5.00000	30,660.00				
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0020 405-260A	260.000	62.50000	16,250.00				
WEDGE MILLING	SY						
0025 405-455A	10,260.000	131.00000	1,344,060.00				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON						



Tabulation of Bids

Page 7 of 9

Proposal ID: 25082260323**Counties:** Minidoka**Letting Date:** September 01, 2026**District(s):** D4 Design Construction A Seth Helms**Call Order:** 1**Project(s):** A025(082)**Contract Time:** 30 WORKING DAYS**Contract Description:** I-84, Kasota to Burley EBL Repairs

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: 0001 (WORK BY CONTRACT A025(082		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 626-010A	452.000	6.70000	3,028.40				
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0035 626-050A	20.000	8.25000	165.00				
DRUMS	EACH						
0040 626-065B	60.000	24.00000	1,440.00				
ARROW BOARD	DAY						
0045 626-105A	220.000	60.00000	13,200.00				
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0050 626-112B	180.000	46.00000	8,280.00				
FLOOD LIGHTS	DAY						



Tabulation of Bids

Page 8 of 9

Proposal ID: 25082260323**Counties:** Minidoka**Letting Date:** September 01, 2026**District(s):** D4 Design Construction A Seth Helms**Call Order:** 1**Project(s):** A025(082)**Contract Time:** 30 WORKING DAYS**Contract Description:** I-84, Kasota to Burley EBL Repairs

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: 0001 (WORK BY CONTRACT A025(082		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 626-115A	70.000	54.00000	3,780.00				
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0060 626-119A	1.000	5,000.00000	5,000.00				
SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR	EACH						
0065 626-135A	360.000	4.15000	1,494.00				
WEIGHTED BASE TUBULAR MARKERS	EACH						
0070 630-025A	158,500.000	0.15000	23,775.00				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0075 676-015A	(1.000)	15,000.00000	15,000.00				
RECORD AND REESTABLISH PAVEMENT MARKINGS	L S						



Tabulation of Bids

Page 9 of 9

Proposal ID: 25082260323

Counties: Minidoka

Letting Date: September 01, 2026

District(s): D4 Design Construction A Seth Helms

Call Order: 1

Project(s): A025(082)

Contract Time: 30 WORKING DAYS

Contract Description: I-84, Kasota to Burley EBL Repairs

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: 0001 (WORK BY CONTRACT A025(082		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 677-005A	(1.000)	5,000.00000	5,000.00				
RECORD DRAWINGS	LS						
0085 Z629-05A	(1.000)	209,761.60000	209,761.60				
MOBILIZATION	LS						
Section Totals:			\$1,690,894.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,690,894.00				
Contract Item Totals			\$1,690,894.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,690,894.00				

() indicates item is bid as Lump Sum