



Idaho Transportation Department

05/05/2023 12:14:22

AASHTOWare Project™ Version 4.8 Revision 023

**Vendor Ranking**

**Call Order:** 2  
**Letting Date:** May 02, 2023 2:00PM  
**Contract ID:** 23935230328  
**District(s):** D1 Design Construction A Jerry Wilson  
**Contract Time:** 15 WORKING DAYS  
**Counties:** Kootenai  
**Min:**  
**Max:**

**Contract Description:** SH-53 N BRUSS TO LATAH ST

**Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0052 INTERSTATE CONCRETE & ASPHALT CO.	\$1,608,260.31	100.00%
2	P0078 POE ASPHALT PAVING, INC.	\$1,687,251.30	104.91%



Tabulation of Bids

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Project(s):

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Contract Description: SH-53 N BRUSS TO LATAH ST

Line No / Item ID		Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) POE ASPHALT PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	(Work by Contract A023(935	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	107-019A	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	SURVEY MONUMENT PRESERVATION	CA						
0010	401-020A	1,200.000	4.60000	5,520.00	3.00000	3,600.00		
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0015	405-435A	10,691.000	102.00000	1,090,482.00	108.00000	1,154,628.00		
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0020	431-005A	65,690.000	3.10000	203,639.00	3.60000	236,484.00		
	COLD MILLING	SY						
0025	626-010A	507.000	8.50000	4,309.50	7.55000	3,827.85		
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						



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SECTION:	0001	(Work by Contract A023(935	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	626-050A	50.000	15.10000	755.00	13.40000	670.00		
	DRUMS	EACH						
0035	626-105A	100.000	50.00000	5,000.00	43.65000	4,365.00		
	TRAF CNTL MAINTENANCE	HR						
0040	626-110A	900.000	1.60000	1,440.00	1.45000	1,305.00		
	TEMP FLEX RAISED PAV MARKER Yellow	EACH						
0045	626-110B	900.000	1.60000	1,440.00	1.45000	1,305.00		
	TEMP FLEX RAISED PAV MARKER White	EACH						
0050	626-112B	50.000	102.30000	5,115.00	232.00000	11,600.00		
	FLOOD LIGHTS	DAY						



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SECTION: 0001	(Work by Contract A023(935	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 626-115B	60.000 DAY	75.00000	4,500.00	65.05000	3,903.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0060 626-119A	2.000 EACH	3,500.00000	7,000.00	3,100.00000	6,200.00		
TRUCK ATTENUATOR							
0065 626-120A	720.000 HR	39.60000	28,512.00	35.25000	25,380.00		
FLAGGER CONTROL							
0070 626-125A	150.000 HR	85.15000	12,772.50	75.55000	11,332.50		
PILOT CAR							
0075 626-135A	200.000 EACH	7.00000	1,400.00	6.20000	1,240.00		
WEIGHTED BASE TUBULAR MARKERS							



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SECTION:	0001	(Work by Contract A023(935	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	630-010A	175.000	16.00000	2,800.00	13.45000	2,353.75		
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0085	630-025A	157,668.000	0.17000	26,803.56	0.15000	23,650.20		
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0090	S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	CONTINGENCY AMOUNT SP UNIDENTIFIED UTILITIES	CA						
0095	S904-05A	(1.000)	12,000.00000	12,000.00	20,100.00000	20,100.00		
	SP RECORD AND REESTABLISH PAVEMENT MARKINGS	LS						



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<b>SECTION:</b>	0001	(Work by Contract A023(935	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	S911-05A	63,845.000	0.75000	47,883.75	0.60000	38,307.00		
	SP PAVEMENT JOINT ADHESIVE	FT						
0105	Z629-05A	(1.000)	86,888.00000	86,888.00	77,000.00000	77,000.00		
	MOBILIZATION	LS						
<b>Section Totals:</b>				\$1,608,260.31		\$1,687,251.30		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,608,260.31		\$1,687,251.30		
<b>Contract Item Totals</b>				<b>\$1,608,260.31</b>		<b>\$1,687,251.30</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,608,260.31</b>		<b>\$1,687,251.30</b>		

( ) indicates item is bid as Lump Sum