



Vendor Ranking

Call Order: 1 **Contract ID:** 19288240214 **Counties:** Kootenai
Letting Date: May 21, 2024 2:00PM **District(s):** LHTAC Megan Kautz
Contract Time: 46 WORKING DAYS **Min:** **Max:**

Contract Description: BECK RD; SELTICE WAY TO PRAIRIE AVE, POST FALLS HD **Project(s):** A019(288)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P0078 POE ASPHALT PAVING, INC.	\$1,460,703.68	100.00%
2	S0041 SELLAND CONSTRUCTION, INC.	\$1,601,736.60	109.66%
3	C0064 CENTRAL WASHINGTON ASPHALT, INC.	\$1,739,000.00	119.05%
4	N0105 Irregular NORTHWEST GRADING, INC.	\$1,769,390.28	121.13%
5	I0052 Irregular INTERSTATE CONCRETE & ASPHALT CO.	\$1,855,450.05	127.02%



Tabulation of Bids

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Project(s): A019(288)

Contract Time: 46 WORKING DAYS

Contract Description: BECK RD; SELTICE WAY TO PRAIRIE AVE, POST FALLS HD

Line No / Item ID		(1) POE ASPHALT PAVING, INC.		(2) SELLAND CONSTRUCTION, INC.		(3) CENTRAL WASHINGTON ASPHALT, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001		WORK BY CONTRACT A019(288)		Cat Alt Set:		Cat Alt Member:		LCC:
0005	202-005A SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	1.000 EACH	690.00000 690.00	700.00000 700.00	1,000.00000 1,000.00			
0010	203-015A REM OF BITUMINOUS SURF	4,312.000 SY	4.70000 20,266.40	5.80000 25,009.60	8.00000 34,496.00			
0015	205-005A EXCAVATION	1,230.000 CY	13.50000 16,605.00	12.50000 15,375.00	22.00000 27,060.00			
0020	205-040A GRANULAR BORROW	2,860.000 CY	30.45000 87,087.00	25.00000 71,500.00	36.00000 102,960.00			
0025	205-060A WATER FOR DUST ABATEMENT	20.000 MG	101.00000 2,020.00	96.00000 1,920.00	1,600.00000 32,000.00			
0030	212-011A FIBER WATTLE	1,150.000 FT	5.05000 5,807.50	4.65000 5,347.50	6.00000 6,900.00			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WORK BY CONTRACT A019(288)		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 303-022A	8,318.000 TON	17.30000	143,901.40	16.00000	133,088.00	25.00000	207,950.00
3/4" AGGREGATE TYPE B FOR BASE							
0040 308-005A	36,825.000 SY	2.45000	90,221.25	2.60000	95,745.00	4.00000	147,300.00
CEMENT RECYCLED ASPHALT BASE STABILIZATION							
0045 308-010A	252.000 TON	256.00000	64,512.00	275.00000	69,300.00	260.00000	65,520.00
PORTLAND CEMENT							
0050 308-015A	32,150.000 SY	1.20000	38,580.00	1.75000	56,262.50	2.75000	88,412.50
PULVERIZE EXISTING SURFACE							
0055 401-020A	3,358.000 GAL	2.00000	6,716.00	2.20000	7,387.60	2.00000	6,716.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WORK BY CONTRACT A019(288)	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	402-030A	201.000	45.00000	9,045.00	50.00000	10,050.00	60.00000	12,060.00
	BLOTTER	TON						
0065	405-245A	30.000	500.00000	15,000.00	560.00000	16,800.00	850.00000	25,500.00
	APPROACH	EACH						
0070	405-435A	9,375.000	75.00000	703,125.00	82.50000	773,437.50	75.00000	703,125.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0075	618-025A	4.000	1,600.00000	6,400.00	850.00000	3,400.00	925.00000	3,700.00
	STREET MONUMENT	EACH						
0080	626-010A	364.000	12.60000	4,586.40	13.50000	4,914.00	6.00000	2,184.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	WORK BY CONTRACT A019(288)		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	626-050A	10.000	38.40000	384.00	42.00000	420.00	11.00000	110.00	
	DRUMS	EACH							
0090	626-100B	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00	
	MISC TEMPORARY TRAF CONT ITEMS	CA							
0095	626-105A	276.000	58.60000	16,173.60	68.00000	18,768.00	52.00000	14,352.00	
	TRAF CNTL MAINTENANCE	HR							
0100	626-115B	106.000	67.70000	7,176.20	72.00000	7,632.00	44.00000	4,664.00	
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							
0105	626-120A	700.000	49.00000	34,300.00	60.00000	42,000.00	50.00000	35,000.00	
	FLAGGER CONTROL	HR							
0110	626-125A	350.000	64.65000	22,627.50	72.00000	25,200.00	72.00000	25,200.00	
	PILOT CAR	HR							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	WORK BY CONTRACT A019(288)	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 626-135A	25.000 EACH	15.15000	378.75	16.20000	405.00	7.25000	181.25
WEIGHTED BASE TUBULAR MARKERS							
0120 630-025A	45,686.000 FT	0.20000	9,137.20	0.25000	11,421.50	0.21000	9,594.06
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0125 675-005A	(1.000) LS	22,625.00000	22,625.00	60,000.00000	60,000.00	40,000.00000	40,000.00
SURVEY							
0130 675-010A	2,500.000 CA	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
DIRECTED SURVEYING							
0135 677-005A	(1.000) LS	2,800.00000	2,800.00	3,000.00000	3,000.00	6,250.00000	6,250.00
RECORD DRAWINGS							



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	WORK BY CONTRACT A019(288)	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	CONTINGENCY AMOUNT - MISC. WORK	CA						
0145	S901-05A	25.000	600.00000	15,000.00	650.00000	16,250.00	600.00000	15,000.00
	SP - REMOVE AND RESET SIGN	EACH						
0150	S901-05B	6.000	700.00000	4,200.00	750.00000	4,500.00	700.00000	4,200.00
	SP - REMOVE AND RESET MAILBOX	EACH						
0155	S901-05C	6.000	500.00000	3,000.00	450.00000	2,700.00	425.00000	2,550.00
	SP - ADJUST EXISTING GATE	EACH						
0160	S901-05D	4.000	1,415.00000	5,660.00	1,300.00000	5,200.00	1,025.00000	4,100.00
	SP - GATE POST	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: 0001 WORK BY CONTRACT A019(288)		Cat Alt Set:		Cat Alt Member:		LCC:	
0165	S911-05A 9,748.000 SP - PAVEMENT JOINT FT ADHESIVE	0.76000	7,408.48	0.80000	7,798.40	0.73000	7,116.04
0170	Z629-05A (1.000) MOBILIZATION LS	83,770.00000	83,770.00	94,705.00000	94,705.00	92,299.15000	92,299.15
Section Totals:		\$1,460,703.68		\$1,601,736.60		\$1,739,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,460,703.68		\$1,601,736.60		\$1,739,000.00	
Contract Item Totals		\$1,460,703.68		\$1,601,736.60		\$1,739,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,460,703.68		\$1,601,736.60		1,739,000.00	

() indicates item is bid as Lump Sum



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Line No / Item ID		Quantity and Units	(4) NORTHWEST GRADING, INC.		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	WORK BY CONTRACT A019(288)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	202-005A	1.000	1,632.28000	1,632.28	1,225.00000	1,225.00		
	SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH						
0010	203-015A	4,312.000	6.25000	26,950.00	4.05000	17,463.60		
	REM OF BITUMINOUS SURF	SY						
0015	205-005A	1,230.000	75.44000	92,791.20	49.10000	60,393.00		
	EXCAVATION	CY						
0020	205-040A	2,860.000	31.45000	89,947.00	46.95000	134,277.00		
	GRANULAR BORROW	CY						
0025	205-060A	20.000	81.95000	1,639.00	74.55000	1,491.00		
	WATER FOR DUST ABATEMENT	MG						
0030	212-011A	1,150.000	3.77000	4,335.50	4.10000	4,715.00		
	FIBER WATTLE	FT						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	WORK BY CONTRACT A019(288)	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	303-022A	8,318.000	19.42000	161,535.56	18.60000	154,714.80		
	3/4" AGGREGATE TYPE B FOR BASE	TON						
0040	308-005A	36,825.000	2.97000	109,370.25	2.00000	73,650.00		
	CEMENT RECYCLED ASPHALT BASE STABILIZATION	SY						
0045	308-010A	252.000	281.32000	70,892.64	274.85000	69,262.20		
	PORTLAND CEMENT	TON						
0050	308-015A	32,150.000	1.58000	50,797.00	1.90000	61,085.00		
	PULVERIZE EXISTING SURFACE	SY						
0055	401-020A	3,358.000	2.22000	7,454.76	3.70000	12,424.60		
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	WORK BY CONTRACT A019(288)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0060	402-030A	201.000	49.83000	10,015.83	193.25000	38,843.25	
	BLOTTER	TON					
0065	405-245A	30.000	766.35000	22,990.50	1,175.00000	35,250.00	
	APPROACH	EACH					
0070	405-435A	9,375.000	83.06000	778,687.50	96.45000	904,218.75	
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON					
0075	618-025A	4.000	2,638.10000	10,552.40	920.00000	3,680.00	
	STREET MONUMENT	EACH					
0080	626-010A	364.000	13.79000	5,019.56	14.35000	5,223.40	
	TEMPORARY TRAFFIC CONTROL SIGNS	SF					



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	WORK BY CONTRACT A019(288)	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	626-050A	10.000	42.08000	420.80	43.70000	437.00		
	DRUMS	EACH						
0090	626-100B	4,000.000	1.00000	4,000.00	1.00000	4,000.00		
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0095	626-105A	276.000	64.23000	17,727.48	75.10000	20,727.60		
	TRAF CNTL MAINTENANCE	HR						
0100	626-115B	106.000	74.20000	7,865.20	77.05000	8,167.30		
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0105	626-120A	700.000	53.71000	37,597.00	64.20000	44,940.00		
	FLAGGER CONTROL	HR						
0110	626-125A	350.000	70.88000	24,808.00	82.00000	28,700.00		
	PILOT CAR	HR						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	WORK BY CONTRACT A019(288)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0115	626-135A	25.000	16.61000	415.25	17.25000	431.25	
	WEIGHTED BASE TUBULAR MARKERS	EACH					
0120	630-025A	45,686.000	0.22000	10,050.92	0.25000	11,421.50	
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT					
0125	675-005A	(1.000)	58,698.93000	58,698.93	25,760.00000	25,760.00	
	SURVEY	LS					
0130	675-010A	2,500.000	1.00000	2,500.00	1.00000	2,500.00	
	DIRECTED SURVEYING	CA					
0135	677-005A	(1.000)	6,091.40000	6,091.40	3,220.00000	3,220.00	
	RECORD DRAWINGS	LS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WORK BY CONTRACT A019(288)	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	S900-50A 5,000.000 CONTINGENCY AMOUNT - MISC. WORK CA	1.00000	5,000.00	1.00000	5,000.00		
0145	S901-05A 25.000 SP - REMOVE AND RESET SIGN EACH	775.26000	19,381.50	805.00000	20,125.00		
0150	S901-05B 6.000 SP - REMOVE AND RESET MAILBOX EACH	553.76000	3,322.56	575.00000	3,450.00		
0155	S901-05C 6.000 SP - ADJUST EXISTING GATE EACH	1,107.52000	6,645.12	478.30000	2,869.80		
0160	S901-05D 4.000 SP - GATE POST EACH	1,107.52000	4,430.08	889.95000	3,559.80		



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Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	WORK BY CONTRACT A019(288)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0165	S911-05A	9,748.000	0.78000	7,603.44	0.65000	6,336.20	
	SP - PAVEMENT JOINT ADHESIVE	FT					
0170	Z629-05A	(1.000)	108,221.62000	108,221.62	85,888.00000	85,888.00	
	MOBILIZATION	LS					
Section Totals:				\$1,769,390.28		\$1,855,450.05	
Life Cycle Costs:							
Section Total with LCC:				\$1,769,390.28		\$1,855,450.05	
Contract Item Totals				\$1,769,390.28		\$1,855,450.05	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,769,390.28		\$1,855,450.05	

() indicates item is bid as Lump Sum