



Vendor Ranking

Call Order: 3 **Contract ID:** 25393260529 **Counties:** Kootenai
Letting Date: June 30, 2026 2:00PM **District(s):** D1 Design Construction A
Shannon Stein
Contract Time: 19 WORKING DAYS **Min:** **Max:**

Contract Description: SH 54 MP 11.8 TO MP 14.67 MILL & INLAY, D1 **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0064 CENTRAL WASHINGTON ASPHALT, INC.	\$1,144,572.50	100.00%
2	I0052 INTERSTATE CONCRETE & ASPHALT CO.	\$1,165,970.94	101.87%
3	P0078 POE ASPHALT PAVING, INC.	\$1,292,265.87	112.90%



Tabulation of Bids

Page 1 of 4

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Contract Time: 19 WORKING DAYS

Contract Description: SH 54 MP 11.8 TO MP 14.67 MILL & INLAY, D1

Line No / Item ID Item Description		(1) CENTRAL WASHINGTON ASPHALT, INC.		(2) INTERSTATE CONCRETE & ASPHALT CO.		(3) POE ASPHALT PAVING, INC.	
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(393 Cat Alt Set: Cat Alt Member: LCC:							
0005 205-085A	331.460	30.00000	9,943.80	23.15000	7,673.30	23.85000	7,905.32
SHOULDER AGGREGATE	TON						
0010 205-090A	10.050	950.00000	9,547.50	1,021.70000	10,268.09	1,680.00000	16,884.00
SHOULDER GRADING	MILE						
0015 205-095A	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
SOFT SPOT REPAIR	CA						
0020 401-020A	15,091.760	2.00000	30,183.52	2.65000	39,993.16	2.05000	30,938.11
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0025 431-005A	83,843.100	2.00000	167,686.20	1.35000	113,188.19	2.40000	201,223.44
COLD MILLING	SY						
0030 626-010A	330.000	5.15000	1,699.50	5.15000	1,699.50	4.45000	1,468.50
TEMPORARY TRAFFIC CONTROL SIGNS	SF						



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SECTION: 0001 (WORK BY CONTRACT A025(393 Cat Alt Set: Cat Alt Member: LCC:							
0035 626-050A	400.000	10.25000	4,100.00	10.30000	4,120.00	12.00000	4,800.00
DRUMS	EACH						
0040 626-076B	28.000	20.30000	568.40	20.40000	571.20	30.50000	854.00
ARROW BOARD TYPE C	DAY						
0045 626-105A	206.000	45.00000	9,270.00	46.40000	9,558.40	41.35000	8,518.10
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0050 626-115A	14.000	48.50000	679.00	47.70000	667.80	15.25000	213.50
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0055 626-119A	2.000	5,200.00000	10,400.00	5,140.25000	10,280.50	4,850.00000	9,700.00
SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR	EACH						



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Page 3 of 4

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A025(393	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	626-120A	750.000	45.00000	33,750.00	47.25000	35,437.50	37.80000	28,350.00
FLAGGER CONTROL		HR						
0065	626-135A	100.000	7.25000	725.00	7.20000	720.00	8.70000	870.00
WEIGHTED BASE TUBULAR MARKERS		EACH						
0070	S911-05E	14,876.000	1.80000	26,776.80	0.75000	11,157.00	1.20000	17,851.20
SP SP JOINT ADHESIVE		FT						
0075	S914-05A	9,621.000	80.00000	769,680.00	87.30000	839,913.30	90.70000	872,624.70
SP SUPERPAVE HMA PVMT CLASS SP-3		TON						
0080	Z629-05A	(1.000)	44,562.78000	44,562.78	55,723.00000	55,723.00	65,065.00000	65,065.00
MOBILIZATION		LS						



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Page 4 of 4

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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:			\$1,144,572.50		\$1,165,970.94		\$1,292,265.87
Life Cycle Costs:							
Section Total with LCC:			\$1,144,572.50		\$1,165,970.94		\$1,292,265.87
Contract Item Totals			\$1,144,572.50		\$1,165,970.94		\$1,292,265.87
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,144,572.50		\$1,165,970.94		1,292,265.87

() indicates item is bid as Lump Sum