



Tabulation of Bids

Proposal ID: 23578241016

Counties: Bonneville

Letting Date: December 10, 2024

District(s): D6 DC B Curtis Calderwood

Call Order: 3

Project(s): A023(578)

Contract Time: 45 WORKING DAYS

Contract Description: FY25 IDAHO FALLS SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) MOUNTAIN WEST ELECTRIC, INC.		(2) LUMIN8 TRANSPORTATION TECHNOLOGIES		(3) ANGLE & ASSOCIATES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A023(578	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	104-005A	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	PARTNERING	CA						
0010	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						
0015	656-020C	11.000	28,500.00000	313,500.00	30,840.00000	339,240.00	34,163.00000	375,793.00
	INTERSECTION DETECTION SYSTEM - VIDEO	EACH						
0020	656-025C	5.000	7,200.00000	36,000.00	14,490.00000	72,450.00	11,879.00000	59,395.00
	ELECTRICAL SERVICE PEDESTAL TYPE 3	EACH						
0025	656-035A	1.000	24,000.00000	24,000.00	40,995.00000	40,995.00	32,100.00000	32,100.00
	INTERSECTION PEDESTRIAN SYSTEM	EACH						



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SECTION:	0001	(WORK BY CONTRACT A023(578	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	656-040A	12.000	69,800.00000	837,600.00	51,715.00000	620,580.00	45,967.00000	551,604.00
	SIGNAL CABINET	EACH						
0035	656-045A	12.000	16,900.00000	202,800.00	19,525.00000	234,300.00	19,533.00000	234,396.00
	SIGNAL CONTROLLER	EACH						
0040	656-055A	3.000	4,600.00000	13,800.00	3,365.00000	10,095.00	39,375.00000	118,125.00
	CABINET FOUNDATION	EACH						
0045	656-065A	9.000	8,300.00000	74,700.00	2,975.00000	26,775.00	33,520.00000	301,680.00
	COMBINED CABINET & SERVICE PEDESTAL FOUNDATION	EACH						
0050	656-070A	(1.000)	10,000.00000	10,000.00	35,000.00000	35,000.00	10,350.00000	10,350.00
	ADDITIONAL ELECTRICAL ITEMS	LS						



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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 A023(578) Cat Alt Set:		Cat Alt Member:		LCC:	
0055	S900-50A 15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	CONTINGENCY AMOUNT CA						
	DIRECTED REPAIRS						
0060	S904-05A (1.000)	25,000.00000	25,000.00	143,420.00000	143,420.00	141,600.00000	141,600.00
	SP TEMPORARY TRAFFIC CONTROL LS						
0065	Z629-05A (1.000)	33,000.00000	33,000.00	198,130.00000	198,130.00	85,800.00000	85,800.00
	MOBILIZATION LS						
	Section Totals:		\$1,598,400.00		\$1,748,985.00		\$1,938,843.00
	Life Cycle Costs:						
	Section Total with LCC:		\$1,598,400.00		\$1,748,985.00		\$1,938,843.00
	Contract Item Totals		\$1,598,400.00		\$1,748,985.00		\$1,938,843.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00



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Contract Description: FY25 IDAHO FALLS SIGNAL UPGRADES

Contract Grand Totals

\$1,598,400.00

\$1,748,985.00

1,938,843.00

() indicates item is bid as Lump Sum



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Contract Description: FY25 IDAHO FALLS SIGNAL UPGRADES

Line No / Item ID		(4) ARCO ELECTRIC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A023(578		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	S900-50A	15,000.000	1.00000	15,000.00					
	CONTINGENCY AMOUNT	CA							
	DIRECTED REPAIRS								
0060	S904-05A	(1.000)	162,793.00000	162,793.00					
	SP TEMPORARY TRAFFIC	LS							
	CONTROL								
0065	Z629-05A	(1.000)	89,757.00000	89,757.00					
	MOBILIZATION	LS							
	Section Totals:			\$2,479,581.00					
	Life Cycle Costs:								
	Section Total with LCC:			\$2,479,581.00					
	Contract Item Totals			\$2,479,581.00					
	Contract Time Totals								
	Contract Life Cycle Costs Totals			\$0.00					



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Contract Grand Totals	\$2,479,581.00		
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