



Tabulation of Bids

Proposal ID: 20595230306

Counties: Bingham

Letting Date: April 04, 2023

District(s): D5 Traffic and Materials Corey Krantz

Call Order: 3

Project(s): A020 (595)

Contract Time:

Contract Description: FY23 BLACKFOOT SIGNAL UPGRADE

Line No / Item ID		(1) MOUNTAIN WEST ELECTRIC, INC.		(2) ANGLE & ASSOCIATES			
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 A020(595	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	13,000.000	1.00000	13,000.00	1.00000	13,000.00		
MONUMENT PRESERVATION	CA						
0010 677-005A	(1.000)	1,000.00000	1,000.00	17,500.00000	17,500.00		
RECORD DRAWINGS	L S						
0015 S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
CONTINGENCY AMOUNT	CA						
REPAIR CONDUIT OR J-BOX							
0020 S900-50B	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
CONTINGENCY AMOUNT	CA						
INCIDENTAL TRAFFIC CONTROL							
0025 S900-50C	4,000.000	1.00000	4,000.00	1.00000	4,000.00		
CONTINGENCY AMOUNT	CA						
DIRECTED LANDSCAPING							



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A020(595		Cat Alt Set:		Cat Alt Member:		LCC:
0030	S900-50D CONTINGENCY AMOUNT WASH CONDUIT	7,000.000 CA	1.00000 7,000.00	1.00000 7,000.00	1.00000 7,000.00		
0035	S900-50E CONTINGENCY AMOUNT TEMPORARY EROSION SEDIMENT CONTROL	1,000.000 CA	1.00000 1,000.00	1.00000 1,000.00	1.00000 1,000.00		
0040	S904-05A SP TEMPORARY TRAFFIC CONTROL DESIGN & OPERATIONS	(1.000) LS	29,150.00000 29,150.00	167,500.00000 167,500.00	167,500.00000 167,500.00		
0045	S904-05B SP CABINET AND SUPPORTING EQUIPMENT FOR US-26 AND SH-39	(1.000) LS	155,000.00000 155,000.00	169,450.00000 169,450.00	169,450.00000 169,450.00		



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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 A020(595	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	S904-05C	(1.000)	155,000.00000	155,000.00	169,450.00000	169,450.00		
	SP CABINET AND SUPPORTING EQUIPMENT FOR US-26 AND I-15 SB RAMPS	LS						
0055	S904-05D	(1.000)	155,000.00000	155,000.00	169,450.00000	169,450.00		
	SP CABINET AND SUPPORTING EQUIPMENT FOR US-26 AND I-15 NB RAMPS	LS						
0060	S904-05E	(1.000)	159,000.00000	159,000.00	180,000.00000	180,000.00		
	SP CABINET AND SUPPORTING EQUIPMENT FOR I-15B AND PARKWAY	LS						



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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 A020(595	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	S904-05F	(1.000)	155,000.00000	155,000.00	169,450.00000	169,450.00		
	SP CABINET AND SUPPORTING EQUIPMENT FOR US-91 AND JUDICIAL	LS						
0070	S904-05G	(1.000)	155,000.00000	155,000.00	169,450.00000	169,450.00		
	SP CABINET AND SUPPORTING EQUIPMENT FOR US-91 AND BRIDGE	LS						
0075	S904-05H	(1.000)	155,000.00000	155,000.00	169,450.00000	169,450.00		
	SP CABINET AND SUPPORTING EQUIPMENT FOR US-91 AND ALICE	LS						
0080	S904-05I	(1.000)	163,000.00000	163,000.00	181,875.00000	181,875.00		
	SP CABINET AND SUPPORTING EQUIPMENT FOR I-15B AND MERIDIAN	LS						



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Item Description							
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SECTION: 0001	(WORK BY CONTRACT A020(595	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	Z629-05A (1.000)	35,000.00000	35,000.00	184,357.50000	184,357.50		
	MOBILIZATION LS						
Section Totals:			\$1,377,150.00		\$1,807,932.50		
Life Cycle Costs:							
Section Total with LCC:			\$1,377,150.00		\$1,807,932.50		
Contract Item Totals			\$1,377,150.00		\$1,807,932.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,377,150.00		\$1,807,932.50		

() indicates item is bid as Lump Sum