

Idaho Transportation Department

Vendor Ranking

Page 1 of 1

Call Order: 3

Contract ID:

23578241016

45 WORKING DAYS

Counties: Bonneville

Letting Date: December 10, 2024 2:00PM

District(s): D6 DC B Curtis Calderwood

Contract Time:

Min:

Max:

Contract Description: FY25 IDAHO FALLS SIGNAL UPGRADES

Project(s):

A023(578)

Ran	k	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M0132	MOUNTAIN WEST ELECTRIC, INC.	\$1,598,400.00	100.00%
2	L0320	LUMIN8 TRANSPORTATION TECHNOLOGIES	\$1,748,985.00	109.42%
3	A0108	ANGLE & ASSOCIATES	\$1,938,843.00	121.30%
4	A0118	ARCO ELECTRIC	\$2,479,581.00	155.13%





Tabulation of Bids

Page 1 of 8

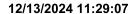
Proposal ID: 23578241016 Counties: Bonneville

Letting Date: December 10, 2024 District(s): D6 DC B Curtis Calderwood

Call Order: 3 Project(s): A023(578)

Contract Time: 45 WORKING DAYS

Line No / Item ID Item Description		(1) MOUNTAIN WEST ELECTRIC, INC.		(2) LUMIN8 TRANSPORTATION TECHNOLOGIES		(3) ANGLE & ASSOCIATES		
Alt Set /	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRAC	T A023(578 Cat A	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
PARTNER	RING	CA						
0010	626-100A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
MISCELLA TEMPORA CONTROL	ARY TRAFFIC	CA						
0015	656-020C	11.000	28,500.00000	313,500.00	30,840.00000	339,240.00	34,163.00000	375,793.00
INTERSEC SYSTEM -	CTION DETECTION OF CONTROL OF CON	ON EACH						
0020	656-025C	5.000	7,200.00000	36,000.00	14,490.00000	72,450.00	11,879.00000	59,395.00
ELECTRIC PEDESTA	CAL SERVICE LL 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
INTERSEC SYSTEM	CTION PEDESTR	IAN EACH						





Tabulation of Bids

Page 2 of 8

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

Line No / Item ID Item Description		(1) MOUNTAIN WEST ELECTRIC, INC.		(2) LUMIN8 TRANSPORTATION TECHNOLOGIES		(3) ANGLE & ASSOCIATES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRAC	T A023(578 Cat A	It 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 ELECTRICA ITEMS	L LS						





Idaho Transportation Department

Tabulation of Bids

Page 3 of 8

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

Line No / Item ID Item Description		(1) MOUNTAIN WEST ELECTRIC, INC.		(2) LUMIN8 TRANSPORTATION TECHNOLOGIES		(3) ANGLE & ASSOCIATES		
Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRAC	T A023(578 Cat A	It 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
	GENCY AMOUNT ED REPAIRS	CA						
0060	S904-05A	(1.000)	25,000.00000	25,000.00	143,420.00000	143,420.00	141,600.00000	141,600.00
SP TEMP	PORARY TRAFFIC DL	LS						
0065	Z629-05A	(1.000)	33,000.00000	33,000.00	198,130.00000	198,130.00	85,800.00000	85,800.00
MOBILIZ	ATION	LS						
	Section Totals	s:		\$1,598,400.00		\$1,748,985.00		\$1,938,843.00
	Life Cycle Costs	s:						
Secti	on 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	



12/13/2024 11:29:07

AASHTOWare Project™ Version 5.01 Revision 030

Tabulation of Bids Page 4 of 8

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

Contract Grand Totals \$1,598,400.00 \$1,748,985.00 1,938,843.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 5 of 8

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

Line No / Item ID Item Description		(4) ARCC	ELECTRIC					
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT	T A023(578 Cat	Alt Set:	Cat Alt Member:		LCC:	
0005	104-005A	8,000.000	1.0000	8,000.00				
PARTNER	RING	CA						
0010	626-100A	5,000.000	1.0000	5,000.00				
MISCELL TEMPOR CONTRO	ARY TRAFFIC	CA						
0015	656-020C	11.000	41,380.0000	455,180.00				
INTERSE SYSTEM	CTION DETECTION - VIDEO	ON EACH						
0020	656-025C	5.000	11,958.0000	59,790.00				
	CAL SERVICE AL TYPE 3	EACH						
0025	656-035A	1.000	47,836.0000	47,836.00				
INTERSE SYSTEM	CTION PEDESTR	RIAN EACH						



Tabulation of Bids

Page 6 of 8

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

Line No / Item ID Item Description			(4) ARCO ELECTRIC					
	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT	A023(578 Cat A	Alt Set:	Cat Alt Member:		LCC:	
0030	656-040A	12.000	43,313.00000	519,756.00				
SIGNAL C	CABINET	EACH						
0035	656-045A	12.000	23,809.00000	285,708.00				
SIGNAL C	CONTROLLER	EACH						
0040	656-055A	3.000	122,885.00000	368,655.00				
CABINET	FOUNDATION	EACH						
0045	656-065A	9.000	48,854.00000	439,686.00				
	ED CABINET & PEDESTAL TION	EACH						
0050	656-070A	(1.000)	22,420.00000	22,420.00				
ADDITION ITEMS	NAL ELECTRICAL	LS						



Tabulation of Bids

Page 7 of 8

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

	o / Item ID escription		(4) ARCO	ELECTRIC				
	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRAC	T A023(578 Cat A	Alt Set:	Cat Alt Member:		LCC:	
0055	S900-50A	15,000.000	1.00000	15,000.00				
	GENCY AMOUNT ED REPAIRS	CA						
0060	S904-05A	(1.000)	162,793.00000	162,793.00				
SP TEMP CONTRO	PORARY TRAFFIC	LS						
0065	Z629-05A	(1.000)	89,757.00000	89,757.00				
MOBILIZA	ATION	LS						
	Section Totals	s:	\$2,479,581.00				'	
	Life Cycle Costs	s:						
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				





Tabulation of Bids Page 8 of 8

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

Contract Grand Totals \$2,479,581.00

() indicates item is bid as Lump Sum