



Vendor Ranking

Call Order: 3 **Contract ID:** 24745250409 **Counties:** Fremont
Letting Date: June 03, 2025 2:00PM **District(s):** D6 Design Construction A Conner Huffaker
Contract Time: 30 WORKING DAYS **Min:** **Max:**

Contract Description: US-20, Yale-Kilgore Intersection Signal Improvements **Project(s):** A024(745)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A0118 ARCO ELECTRIC IDAHO INC	\$1,069,090.47	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$1,190,000.00	111.31%



Tabulation of Bids

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Line No / Item ID Item Description			(1) ARCO ELECTRIC IDAHO INC		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(745		Cat Alt Set:		Cat Alt Member:		LCC:
0005 104-005A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	
PARTNERING	CA						
0010 107-019A	5,000.000		1.00000	5,000.00	1.00000	5,000.00	
SURVEY MONUMENT PRESERVATION	CA						
0015 203-006A	6.000		357.50000	2,145.00	375.00000	2,250.00	
REMOVAL OF SIGN	EACH						
0020 203-015A	422.000		23.65000	9,980.30	21.50000	9,073.00	
REMOVAL OF BITUMINOUS SURFACE	SY						
0025 203-080B	147.000		59.40000	8,731.80	54.00000	7,938.00	
REMOVAL OF BARRIER	FT						



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0030 203-122A	1.000	1,914.00000	1,914.00	1,740.00000	1,740.00		
REMOVAL OF MISCELLANEOUS ITEMS , PIPE CULVERT/APRONS	EACH						
0035 203-130A	1,704.000	4.20000	7,156.80	4.25000	7,242.00		
REMOVAL OF PAVEMENT MARKINGS	FT						
0040 203-130B	149.000	15.95000	2,376.55	15.00000	2,235.00		
REMOVAL OF PAVEMENT MARKINGS	SF						
0045 205-005A	615.000	28.60000	17,589.00	26.00000	15,990.00		
EXCAVATION	CY						
0050 208-005A	330.000	15.40000	5,082.00	14.00000	4,620.00		
INTERCEPTOR DITCH	FT						



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SECTION: 0001 (WORK BY CONTRACT A024(745		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 212-011A	1,335.000	4.40000	5,874.00	7.50000	10,012.50		
FIBER WATTLE	FT						
0060 212-020A	92.000	4.00000	368.00	8.50000	782.00		
SILT FENCE	FT						
0065 212-080A	49.000	418.00000	20,482.00	380.00000	18,620.00		
STONE FILTER BERM TYPE 1	CY						
0070 303-022A	282.000	100.01000	28,202.82	91.00000	25,662.00		
3/4" AGGREGATE TYPE B FOR BASE	TON						
0075 307-006A	530.000	114.40000	60,632.00	104.00000	55,120.00		
OPEN-GRADED BASE CLASS II	CY						



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0080	401-020A	111.000	14.85000	1,648.35	13.50000	1,498.50		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT		GAL						
0085	405-245A	1.000	2,970.00000	2,970.00	2,700.00000	2,700.00		
APPROACH		EACH						
0090	405-425A	208.000	261.80000	54,454.40	238.00000	49,504.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-2 (NMAS 1/2", PG 58-28)		TON						
0095	616-010A	18.000	53.90000	970.20	56.00000	1,008.00		
SIGN TYPE B-1		SF						
0100	616-040G	24.000	753.90000	18,093.60	785.00000	18,840.00		
STEEL SIGN POST TYPE B-2		FT						



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SECTION: 0001 (WORK BY CONTRACT A024(745		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 616-090A	9.000	1,295.00000	11,655.00	1,550.00000	13,950.00		
SPECIAL INSTALL SIGN	EACH						
0110 616-100A	30.000	31.90000	957.00	33.00000	990.00		
SIGN BRACES	LB						
0115 617-005A	4.000	159.50000	638.00	165.00000	660.00		
DELINEATOR TYPE 1	EACH						
0120 619-010B	(1.000)	19,850.00000	19,850.00	19,000.00000	19,000.00		
ILLUMINATION TYPE 2	LS						
0125 626-092A	300.000	4.95000	1,485.00	5.00000	1,500.00		
TEMPORARY PAVEMENT MARKING TAPE	FT						



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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 A024(745	Cat Alt Set:		Cat Alt Member:		LCC:
0130	626-100A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA					
0135	626-117A	214.000	20.00000	4,280.00	20.00000	4,280.00	
	REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT					
0140	628-006A	4.000	115.00000	460.00	120.00000	480.00	
	SNOW POLE TYPE F	EACH					
0145	630-010A	461.000	23.65000	10,902.65	25.00000	11,525.00	
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF					



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0150	630-025A	12,974.000	0.50000	6,487.00	0.50000	6,487.00	
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT					
0155	640-015A	620.000	5.50000	3,410.00	4.75000	2,945.00	
	SUBGRADE SEPARATION GEOTEXTILE TYPE III	SY					
0160	656-010A	17.000	1,930.00000	32,810.00	2,050.00000	34,850.00	
	SIGNAL HOUSING	EACH					
0165	656-020C	1.000	40,380.00000	40,380.00	56,500.00000	56,500.00	
	INTERSECTION DETECTION SYSTEM - VIDEO	EACH					
0170	656-025C	1.000	8,850.00000	8,850.00	10,200.00000	10,200.00	
	ELECTRICAL SERVICE PEDESTAL TYPE 3	EACH					



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SECTION: 0001 (WORK BY CONTRACT A024(745		Cat Alt Set:		Cat Alt Member:		LCC:	
0175 656-030B	1.000	187,550.00000	187,550.00	240,000.00000	240,000.00		
INTERSECTION SIGNAL STRUCTURE	EACH						
0180 656-040A	1.000	66,850.00000	66,850.00	76,800.00000	76,800.00		
SIGNAL CABINET	EACH						
0185 656-045A	1.000	11,850.00000	11,850.00	10,500.00000	10,500.00		
SIGNAL CONTROLLER	EACH						
0190 656-065A	1.000	5,950.00000	5,950.00	17,500.00000	17,500.00		
COMBINED CABINET & SERVICE PEDESTAL FOUNDATION	EACH						
0195 656-070A	(1.000)	183,650.00000	183,650.00	180,000.00000	180,000.00		
ADDITIONAL ELECTRICAL ITEMS	LS						



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0200 675-005A	(1.000)	10,725.00000	10,725.00	14,561.00000	14,561.00		
SURVEY	LS						
0205 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
DIRECTED SURVEYING	CA						
0210 677-005A	(1.000)	1,320.00000	1,320.00	2,000.00000	2,000.00		
RECORD DRAWINGS	LS						
0215 S900-50A	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
CONTINGENCY AMOUNT , DIRECTED REPAIRS	CA						
0220 S901-05A	8.000	2,795.00000	22,360.00	2,500.00000	20,000.00		
SP 6" BOLLARD	EACH						



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0225 S904-05A	(1.000)	28,000.00000	28,000.00	81,437.00000	81,437.00		
SP TEMPORARY TRAFFIC CONTROL	LS						
0230 Z629-05A	(1.000)	110,000.00000	110,000.00	99,000.00000	99,000.00		
MOBILIZATION	LS						
Section Totals:			\$1,069,090.47		\$1,190,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,069,090.47		\$1,190,000.00		
Contract Item Totals			\$1,069,090.47		\$1,190,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,069,090.47		\$1,190,000.00		



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() indicates item is bid as Lump Sum