

BID TABULATION
ARROW FORGE LIGHTING
PROJECT NO. TS26010, BID NO. 26.129, QUESTCDN NO. 9957255
BID OPENING 01/06/2026 02:00 PM

					Engineer Estimate		Davis H Elliot Construction Company,		TLS Group, Inc.		Cherokee Pride Construction Inc./		Third Generation Electric		Altitude Energy, LLC	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	802(B) 0312	1 1/2" PVC SCH. 40 PLASTIC CONDUIT BORED	LF	1,240.00	\$ 60.00	\$ 74,400.00	\$ 20.00	\$ 24,800.00	\$ 22.00	\$ 27,280.00	\$ 18.00	\$ 22,320.00	\$ 33.00	\$ 40,920.00	\$ 35.00	\$ 43,400.00
2	802(B) 0316	1 1/2" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	LF	3,350.00	\$ 25.00	\$ 83,750.00	\$ 14.00	\$ 46,900.00	\$ 8.25	\$ 27,637.50	\$ 12.00	\$ 40,200.00	\$ 20.00	\$ 67,000.00	\$ 25.00	\$ 83,750.00
3	802(B) 0320	2" PVC SCH. 40 PLASTIC CONDUIT BORED	LF	1,240.00	\$ 45.00	\$ 55,800.00	\$ 20.00	\$ 24,800.00	\$ 23.00	\$ 28,520.00	\$ 20.00	\$ 24,800.00	\$ 35.00	\$ 43,400.00	\$ 35.00	\$ 43,400.00
4	802(B) 0324	2" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	LF	3,350.00	\$ 20.00	\$ 67,000.00	\$ 14.00	\$ 46,900.00	\$ 8.50	\$ 28,475.00	\$ 14.00	\$ 46,900.00	\$ 24.00	\$ 80,400.00	\$ 25.00	\$ 83,750.00
5	803(A) 1210	PULL BOX (SIZE I)	EA	42.00	\$ 1,600.00	\$ 67,200.00	\$ 930.80	\$ 39,093.60	\$ 1,010.00	\$ 42,420.00	\$ 1,500.00	\$ 63,000.00	\$ 1,800.00	\$ 75,600.00	\$ 750.00	\$ 31,500.00
6	804(A) 2200	STRUCTURAL CONCRETE	CY	15.66	\$ 1,300.00	\$ 20,358.00	\$ 1,150.00	\$ 18,009.00	\$ 2,100.00	\$ 32,886.00	\$ 1,750.00	\$ 27,405.00	\$ 1,400.00	\$ 21,924.00	\$ 7,000.00	\$ 109,620.00
7	804(B) 2300	REINFORCING STEEL	LB	901.80	\$ 3.50	\$ 3,156.30	\$ 12.00	\$ 10,821.60	\$ 2.30	\$ 2,074.14	\$ 4.00	\$ 3,607.20	\$ 2.00	\$ 1,803.60	\$ 70.00	\$ 63,126.00
8	806(E) 4700	DECORATIVE POLE AND MAST ARM	EA	27.00	\$ 11,500.00	\$ 310,500.00	\$ 8,500.00	\$ 229,500.00	\$ 11,500.00	\$ 310,500.00	\$ 13,000.00	\$ 351,000.00	\$ 8,220.00	\$ 221,940.00	\$ 10,000.00	\$ 270,000.00
9	809(A) 7200	ROADWAY LUMINAIRE	EA	27.00	\$ 2,000.00	\$ 54,000.00	\$ 500.00	\$ 13,500.00	\$ 590.00	\$ 15,930.00	\$ 970.00	\$ 26,190.00	\$ 396.00	\$ 10,692.00	\$ 550.00	\$ 14,850.00
10	810(A) 8200	SERVICE POLE	EA	1.00	\$ 9,500.00	\$ 9,500.00	\$ 5,000.00	\$ 5,000.00	\$ 11,560.00	\$ 11,560.00	\$ 11,000.00	\$ 11,000.00	\$ 3,000.00	\$ 3,000.00	\$ 10,266.50	\$ 10,266.50
11	811 9115	1/C NO.4 ELECT.COND.	LF	13,800.00	\$ 5.00	\$ 69,000.00	\$ 2.50	\$ 34,500.00	\$ 1.40	\$ 19,320.00	\$ 2.25	\$ 31,050.00	\$ 4.00	\$ 55,200.00	\$ 6.50	\$ 89,700.00
12	811 9130	1/C NO.10 ELECT.COND.	LF	13,800.00	\$ 4.00	\$ 55,200.00	\$ 2.00	\$ 27,600.00	\$ 1.30	\$ 17,940.00	\$ 2.00	\$ 27,600.00	\$ 4.00	\$ 55,200.00	\$ 6.50	\$ 89,700.00
13	811 9135	1/C NO.12 ELECT.COND.	LF	3,375.00	\$ 3.00	\$ 10,125.00	\$ 2.00	\$ 6,750.00	\$ 1.25	\$ 4,218.75	\$ 1.90	\$ 6,412.50	\$ 7.00	\$ 23,625.00	\$ 6.50	\$ 21,937.50
		TOTALS				\$879,989.30		\$528,174.20		\$568,761.39		\$681,484.70		\$700,704.60		\$955,000.00

I certify that this is a true and correct Tabulation of Bids received at 1:45pm on January 6, 2026. This document does not imply that the contract will be awarded to any particular bidder. The City reserves the right to accept or reject any and all bids.



Jake Ketner
Transportation Project Manager