

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/19/16
TIME: 11:42 am
CALL/PAGE: 001 /1

BID LETTING SUMMARY
LETTING DATE OF 02/19/16

CALL NO: 001 PROPOSAL ID: 4100810

PROJECT(S): 4100810

TERMINI: I-40, MP 281.000 to MP 286.000 for 5.000 miles

DISTRICT: 4

COUNTIES: Guadalupe

TYPE OF CONSTRUCTION: Roadway Rehabilitation, Ramp Rehabilitation, Roadway Reconstruction

RANK	VENDOR NO./NAME		TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000079240	Fisher Sand & Gravel - NM Inc. (AWARDED CONTRACTOR)	\$ 4,755,000.00	100.000%
2	5071534	Mountain States Constructors, Inc.	\$ 5,497,214.00	115.609%
3	5195840	FNF Construction, Inc.	\$ 5,643,964.50	118.695%

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PROJECT(S): 4100810

TERMINI: I-40, MP 281.000 to MP 286.000 for 5.000 miles

DISTRICT: 4

COUNTIES: Guadalupe

TYPE OF CONSTRUCTION: Roadway Rehabilitation, Ramp Rehabilitation, Roadway Reconstruction

		(1) 0000079240		(2) 5071534		(3) 5195840			
		Fisher Sand & Gravel - NM In		Mountain States Constructors		FNF Construction, Inc.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 ROADWAY									
0010	203200	1300.000	C.Y.	10.00000	13000.00	10.00000	13000.00	33.00000	42900.00
SUBEXCAVATION									
0020	207000	1950.000	S.Y.	2.00000	3900.00	3.00000	5850.00	2.75000	5362.50
SUBGRADE PREPARATION									
0030	208000	1.000	MILE	15000.00000	15000.00	3000.00000	3000.00	4500.00000	4500.00
LINEAR GRADING									
0040	403705	5310.000	TON	90.00000	477900.00	90.00000	477900.00	110.00000	584100.00
WMA OGFC COMPLETE									
0050	407000	77.000	TON	400.00000	30800.00	450.00000	34650.00	650.00000	50050.00
ASPHALT MATERIAL FOR TACK COAT									
0060	414000	593500.000	SYIN	0.60000	356100.00	0.65000	385775.00	1.00000	593500.00
COLD MILLING (ASPHALT)									
0070	416000	1950.000	S.Y.	15.00000	29250.00	25.00000	48750.00	40.00000	78000.00
MINOR PAVEMENT									
0080	424003	49100.000	TON	56.00000	2749600.00	70.00000	3437000.00	57.50000	2823250.00
WMA SP-III COMPLETE									
0090	601000		LUMP	20000.00000	20000.00	22000.00000	22000.00	25000.00000	25000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
0100	603261	800.000	L.F.	4.00000	3200.00	2.00000	1600.00	3.00000	2400.00
MULCH SOCKS									
0110	606001	5100.000	L.F.	30.00000	153000.00	23.00000	117300.00	20.00000	102000.00
SINGLE FACE W-BEAM GUARDRAIL									
0120	606011	450.000	L.F.	35.00000	15750.00	36.00000	16200.00	35.00000	15750.00
SINGLE FACE THRIE-BEAM GUARDRAIL									
0130	606051	9.000	EACH	2500.00000	22500.00	2800.00000	25200.00	2600.00000	23400.00
END TREATMENT TL-3 END TERMINAL									
0140	606053	8.000	EACH	800.00000	6400.00	860.00000	6880.00	950.00000	7600.00
END TREATMENT W-BEAM END ANCHOR									
0150	606062	8.000	EACH	3000.00000	24000.00	3700.00000	29600.00	3500.00000	28000.00
TRANSITION METAL BARRIER TO RIGID BARRIER									
0160	618000		LUMP	80000.00000	80000.00	99000.00000	99000.00	150000.00000	150000.00
TRAFFIC CONTROL MANAGEMENT									

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DISTRICT: 4
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			(1) 0000079240		(2) 5071534		(3) 5195840	
			Fisher Sand & Gravel - NM In		Mountain States Constructors		FNF Construction, Inc.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	621000	LUMP	420944.00000	420944.00	400000.00000	400000.00	639000.00000	639000.00
	MOBILIZATION							
0180	622002	1.000 EACH	10000.00000	10000.00	17000.00000	17000.00	25000.00000	25000.00
	FIELD LABORATORY, TYPE II							
0190	622100	1.000 EACH	10000.00000	10000.00	16000.00000	16000.00	10000.00000	10000.00
	SUPPLEMENTAL FIELD LABORATORY							
0200	622110	1.000 EACH	10000.00000	10000.00	26000.00000	26000.00	30000.00000	30000.00
	SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY							
0210	631000	104000.000 L.F.	0.11000	11440.00	0.17000	17680.00	0.20000	20800.00
	RUMBLE STRIPS							
0220	701000	290.000 S.F.	20.00000	5800.00	17.00000	4930.00	21.00000	6090.00
	PANEL SIGNS							
0230	701020	425.000 S.F.	20.00000	8500.00	17.00000	7225.00	22.00000	9350.00
	RETROREFLECTIVE SHEETING FIELD OVERLAY PANELS							
0240	701100	552.000 L.F.	10.00000	5520.00	9.00000	4968.00	11.00000	6072.00
	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS							
0250	702610	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00	6600.00000	13200.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0260	702810	LUMP	40000.00000	40000.00	50000.00000	50000.00	80000.00000	80000.00
	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION							
0270	702850	1.000 ALLOW	24000.00000	24000.00	24000.00000	24000.00	24000.00000	24000.00
	LAW ENFORCEMENT IN CONSTRUCTION ZONE							
0280	703400	90.000 EACH	30.00000	2700.00	30.00000	2700.00	32.00000	2880.00
	1/10TH MILE DELINEATOR							
0290	704002	290800.000 L.F.	0.12000	34896.00	0.14000	40712.00	0.15000	43620.00
	RETROREFLECTORIZED PAINTED MARKINGS 6"							
0300	704701	5320.000 L.F.	2.00000	10640.00	1.25000	6650.00	1.50000	7980.00
	HOT THERMOPLASTIC PAVEMENT MARKINGS 6"							
0310	704856	84.000 EACH	10.00000	840.00	9.00000	756.00	10.00000	840.00
	REFLECTIVE RAISED PAVEMENT MARKER TYPE C							
0320	704860	12.000 EACH	10.00000	120.00	9.00000	108.00	10.00000	120.00
	REFLECTIVE RAISED PAVEMENT MARKER TYPE J							

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DISTRICT: 4

COUNTIES: Guadalupe

TYPE OF CONSTRUCTION: Roadway Rehabilitation, Ramp Rehabilitation, Roadway Reconstruction

		(1) 0000079240		(2) 5071534		(3) 5195840		
		Fisher Sand & Gravel - NM In		Mountain States Constructors		FNF Construction, Inc.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 704869	PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG	1420.000 EACH	10.00000	14200.00	9.00000	12780.00	10.00000	14200.00
0340 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	55000.00000	55000.00	52000.00000	52000.00	75000.00000	75000.00
0350 901000	CONTRACTOR PROCESS QUALITY CONTROL	LUMP	80000.00000	80000.00	80000.00000	80000.00	100000.00000	100000.00
SECTION TOTALS			\$ 4,755,000.00		\$ 5,497,214.00		\$ 5,643,964.50	
CONTRACT TOTALS			\$ 4,755,000.00		\$ 5,497,214.00		\$ 5,643,964.50	

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BID LETTING SUMMARY
LETTING DATE OF 02/19/16

CALL NO: 002 PROPOSAL ID: 2101370 PROJECT(S): 2101370
TERMINI: US 285, MP 0.000 to MP 11.000 for 11.000 Miles
DISTRICT: 2
COUNTIES: Eddy
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5003769 Constructors, Inc. (AWARDED CONTRACTOR)	\$ 3,779,245.20	100.000%
2	0000079240 Fisher Sand & Gravel - NM Inc.	\$ 3,790,000.00	100.284%
3	1003223 James Hamilton Construction Co.	\$ 3,978,333.00	105.267%
4	5195840 FNF Construction, Inc.	\$ 4,226,144.50	111.825%
5	5071534 Mountain States Constructors, Inc.	\$ 4,528,056.10	119.813%

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TERMINI: US 285, MP 0.000 to MP 11.000 for 11.000 Miles
DISTRICT: 2
COUNTIES: Eddy
TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 5003769		(2) 0000079240		(3) 1003223	
		Constructors, Inc.		Fisher Sand & Gravel - NM In		James Hamilton Construction Co.	

SECTION 0001 ROADWAY							
0010 208000	0.600 MILE	15000.00000	9000.00	5000.00000	3000.00	35000.00000	21000.00
LINEAR GRADING							
0020 404010	5255.000 TON	90.00000	472950.00	85.00000	446675.00	80.00000	420400.00
RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)							
0030 407000	135.000 TON	480.00000	64800.00	400.00000	54000.00	400.00000	54000.00
ASPHALT MATERIAL FOR TACK COAT							
0040 407001	4.000 TON	650.00000	2600.00	650.00000	2600.00	900.00000	3600.00
FOG SEAL							
0050 414000	906500.000 SYIN	0.50000	453250.00	0.50000	453250.00	0.50000	453250.00
COLD MILLING (ASPHALT)							
0060 424003	44608.000 TON	47.00000	2096576.00	47.00000	2096576.00	50.75000	2263856.00
WMA SP-III COMPLETE							
0070 618000	LUMP	80000.00000	80000.00	75000.00000	75000.00	65000.00000	65000.00
TRAFFIC CONTROL MANAGEMENT							
0080 618011	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
PUBLIC AWARENESS							
0090 621000	LUMP	280000.00000	280000.00	318913.50000	318913.50	360000.00000	360000.00
MOBILIZATION							
0100 631000	114420.000 L.F.	0.11000	12586.20	0.10000	11442.00	0.10000	11442.00
RUMBLE STRIPS							
0110 702000	580.000 S.F.	8.00000	4640.00	10.00000	5800.00	8.00000	4640.00
CONSTRUCTION SIGNING							
0120 702100	380.000 L.F.	5.00000	1900.00	10.00000	3800.00	3.00000	1140.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING							
0130 702110	26.000 EACH	100.00000	2600.00	100.00000	2600.00	135.00000	3510.00
PORTABLE SIGN SUPPORT							
0140 702238	1.000 EACH	200.00000	200.00	450.00000	450.00	250.00000	250.00
BARRICADE, TYPE III-8'							
0150 702525	304.000 EACH	40.00000	12160.00	55.00000	16720.00	50.00000	15200.00
CHANNELIZATION DEVICES TYPE DRUM							

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COUNTIES: Eddy
TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 5003769 Constructors, Inc.		(2) 0000079240 Fisher Sand & Gravel - NM In		(3) 1003223 James Hamilton Construction Co.	
0160 702610	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00	4000.00000	8000.00
PORTABLE CHANGEABLE MESSAGE SIGN							
0170 702850	1.000 ALOW	35000.00000	35000.00	35000.00000	35000.00	35000.00000	35000.00
LAW ENFORCEMENT IN CONSTRUCTION ZONE							
0180 704002	347650.000 L.F.	0.14000	48671.00	0.14000	48671.00	0.14000	48671.00
RETROREFLECTORIZED PAINTED MARKINGS 6"							
0190 704099	268550.000 L.F.	0.10000	26855.00	0.09000	24169.50	0.12000	32226.00
TEMPORARY STRIPING							
0200 704700	155500.000 L.F.	0.59000	91745.00	0.55000	85525.00	0.56000	87080.00
HOT THERMOPLASTIC PAVEMENT MARKINGS 4"							
0210 704875	5808.000 EACH	1.50000	8712.00	1.00000	5808.00	2.25000	13068.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD							
0220 801000	LUMP	25000.00000	25000.00	30000.00000	30000.00	22000.00000	22000.00
CONSTRUCTION STAKING BY THE CONTRACTOR							
0230 901000	LUMP	30000.00000	30000.00	50000.00000	50000.00	45000.00000	45000.00
CONTRACTOR PROCESS QUALITY CONTROL							
SECTION TOTALS			\$ 3,779,245.20		\$ 3,790,000.00		\$ 3,978,333.00

CONTRACT TOTALS			\$ 3,779,245.20		\$ 3,790,000.00		\$ 3,978,333.00
=====							

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PROJECT(S): 2101370
TERMINI: US 285, MP 0.000 to MP 11.000 for 11.000 Miles
DISTRICT: 2
COUNTIES: Eddy
TYPE OF CONSTRUCTION: Roadway Rehabilitation

		(4) 5195840		(5) 5071534			
		FNF Construction, Inc.		Mountain States Constructors			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0010	208000	0.600	MILE	6900.00000	4140.00	10000.00000	6000.00
	LINEAR GRADING						
0020	404010	5255.000	TON	88.00000	462440.00	95.00000	499225.00
	RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)						
0030	407000	135.000	TON	450.00000	60750.00	450.00000	60750.00
	ASPHALT MATERIAL FOR TACK COAT						
0040	407001	4.000	TON	1500.00000	6000.00	1000.00000	4000.00
	FOG SEAL						
0050	414000	906500.000	SYIN	0.50000	453250.00	0.70000	634550.00
	COLD MILLING (ASPHALT)						
0060	424003	44608.000	TON	51.75000	2308464.00	55.00000	2453440.00
	WMA SP-III COMPLETE						
0070	618000		LUMP	130000.00000	130000.00	95000.00000	95000.00
	TRAFFIC CONTROL MANAGEMENT						
0080	618011		LUMP	10000.00000	10000.00	10000.00000	10000.00
	PUBLIC AWARENESS						
0090	621000		LUMP	400000.00000	400000.00	400000.00000	400000.00
	MOBILIZATION						
0100	631000	114420.000	L.F.	0.15000	17163.00	0.18000	20595.60
	RUMBLE STRIPS						
0110	702000	580.000	S.F.	5.00000	2900.00	10.00000	5800.00
	CONSTRUCTION SIGNING						
0120	702100	380.000	L.F.	4.00000	1520.00	5.00000	1900.00
	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING						
0130	702110	26.000	EACH	65.00000	1690.00	125.00000	3250.00
	PORTABLE SIGN SUPPORT						
0140	702238	1.000	EACH	175.00000	175.00	500.00000	500.00
	BARRICADE, TYPE III-8'						
0150	702525	304.000	EACH	35.00000	10640.00	40.00000	12160.00
	CHANNELIZATION DEVICES TYPE DRUM						

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PROJECT(S): 2101370
TERMINI: US 285, MP 0.000 to MP 11.000 for 11.000 Miles
DISTRICT: 2
COUNTIES: Eddy
TYPE OF CONSTRUCTION: Roadway Rehabilitation

=====						
			(4) 5195840			(5) 5071534
			FNF Construction, Inc.		Mountain States Constructors	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0160	702610	2.000 EACH	5500.00000	11000.00	5000.00000	10000.00
PORTABLE CHANGEABLE MESSAGE SIGN						
0170	702850	1.000 ALOW	35000.00000	35000.00	35000.00000	35000.00
LAW ENFORCEMENT IN CONSTRUCTION ZONE						
0180	704002	347650.000 L.F.	0.14000	48671.00	0.15000	52147.50
RETROREFLECTORIZED PAINTED MARKINGS 6"						
0190	704099	268550.000 L.F.	0.15000	40282.50	0.10000	26855.00
TEMPORARY STRIPING						
0200	704700	155500.000 L.F.	0.57000	88635.00	0.65000	101075.00
HOT THERMOPLASTIC PAVEMENT MARKINGS 4"						
0210	704875	5808.000 EACH	3.00000	17424.00	1.00000	5808.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD						
0220	801000	LUMP	41000.00000	41000.00	20000.00000	20000.00
CONSTRUCTION STAKING BY THE CONTRACTOR						
0230	901000	LUMP	75000.00000	75000.00	70000.00000	70000.00
CONTRACTOR PROCESS QUALITY CONTROL						
SECTION TOTALS				\$ 4,226,144.50		\$ 4,528,056.10

CONTRACT TOTALS				\$ 4,226,144.50		\$ 4,528,056.10
=====						

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BID LETTING SUMMARY
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CALL NO: 003 PROPOSAL ID: 4101190 PROJECT(S): 4101190
TERMINI: I-40 at MP 346.900 for 0.148 Miles
DISTRICT: 4
COUNTIES: Quay
TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5031021 Hasse Contracting Company, Inc. (AWARDED CONTRACTOR)	\$ 810,919.22	100.000%
2	5508029 Villalobos Construction Co. Inc.	\$ 872,968.70	107.651%
3	0000054709 The Truesdell Corporation	\$ 888,888.00	109.614%
4	5450920 Interstate Highway Construction	\$ 1,080,533.20	133.247%
5	5416633 Kimo Constructors, Inc.	\$ 1,175,407.97	144.947%
6	0000077876 El Terrero Construction, LLC	\$ 1,181,885.40	145.746%

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CALL NO: 003 PROPOSAL ID: 4101190

PROJECT(S): 4101190
TERMINI: I-40 at MP 346.900 for 0.148 Miles
DISTRICT: 4
COUNTIES: Quay
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(1) 5031021		(2) 5508029		(3) 0000054709		
		Hasse Contracting Company, I		Villalobos Construction Co.		The Truesdell Corporation		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0010 455000	DIAMOND GRINDING OF PCCP	6470.000 S.Y.	7.10000	45937.00	8.83000	57130.10	12.00000	77640.00
0020 530300	REPLACEMENT REINFORCING BARS GRADE 60	500.000 LB	1.50000	750.00	3.00000	1500.00	3.00000	1500.00
0030 533000	REPAIR OF CONCRETE STRUCTURES	340.000 S.Y.	358.50000	121890.00	390.00000	132600.00	410.00000	139400.00
0040 533001	EMBEDDED GALVANIC ANODES	750.000 EACH	24.00000	18000.00	25.00000	18750.00	25.00000	18750.00
0050 536001	EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	7660.000 S.Y.	32.80000	251248.00	38.00000	291080.00	37.00000	283420.00
0060 541000	STRUCTURAL STEEL FOR CONCRETE BRIDGES	1070.000 LB	8.80000	9416.00	4.70000	5029.00	6.75000	7222.50
0070 546000	RECOATING STRUCTURES	LUMP	96500.00000	96500.00	77814.00000	77814.00	80000.00000	80000.00
0080 546200	SP 3 POWER TOOL CLEANING AND PRIMING	1800.000 S.F.	9.05000	16290.00	9.90000	17820.00	10.00000	18000.00
0090 546210	SP 11 POWER TOOL CLEANING AND PRIMING	9130.000 S.F.	10.05000	91756.50	11.00000	100430.00	10.00000	91300.00
0100 621000	MOBILIZATION	LUMP	68000.00000	68000.00	83000.00000	83000.00	83829.90000	83829.90
SECTION TOTALS			\$	719,787.50	\$	785,153.10	\$	801,062.40
SECTION 0002 CONSTRUCTION SIGNING								
0110 547000	SAFETY AND ENVIRONMENTAL REQUIREMENTS	LUMP	9800.00000	9800.00	15000.00000	15000.00	4500.00000	4500.00
0120 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	46000.00000	46000.00	20000.00000	20000.00	40000.00000	40000.00
0130 702610	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	9330.00000	18660.00	8000.00000	16000.00	5000.00000	10000.00
0140 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	10150.00000	10150.00	28490.00000	28490.00	25000.00000	25000.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/19/16
 TIME: 11:42 am
 CALL/PAGE: 003 /3

BID TABULATIONS
 LETTING DATE OF 02/19/16

CALL NO: 003 PROPOSAL ID: 4101190 PROJECT(S): 4101190
 TERMINI: I-40 at MP 346.900 for 0.148 Miles
 DISTRICT: 4
 COUNTIES: Quay
 TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(1) 5031021			(2) 5508029			(3) 0000054709
		Hasse Contracting Company, I		Villalobos Construction Co.		The Truesdell Corporation		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 704000	RETROREFLECTORIZED PAINTED MARKINGS 4" SECTION TOTALS	13876.000 L.F.	0.47000	6521.72	0.60000	8325.60	0.60000	8325.60
			\$	91,131.72	\$	87,815.60	\$	87,825.60
CONTRACT TOTALS			\$	810,919.22	\$	872,968.70	\$	888,888.00

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SECTION 0001 BRIDGE								
0010 455000	6470.000	S.Y.	12.00000	77640.00	10.36000	67029.20	9.50000	61465.00
DIAMOND GRINDING OF PCCP								
0020 530300	500.000	LB	5.00000	2500.00	4.94000	2470.00	5.00000	2500.00
REPLACEMENT REINFORCING BARS GRADE 60								
0030 533000	340.000	S.Y.	790.00000	268600.00	742.34000	252395.60	550.00000	187000.00
REPAIR OF CONCRETE STRUCTURES								
0040 533001	750.000	EACH	36.00000	27000.00	59.51000	44632.50	40.00000	30000.00
EMBEDDED GALVANIC ANODES								
0050 536001	7660.000	S.Y.	40.00000	306400.00	44.05000	337423.00	48.00000	367680.00
EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY								
0060 541000	1070.000	LB	7.00000	7490.00	7.78000	8324.60	20.00000	21400.00
STRUCTURAL STEEL FOR CONCRETE BRIDGES								
0070 546000		LUMP	45000.00000	45000.00	57814.00000	57814.00	130000.00000	130000.00
RECOATING STRUCTURES								
0080 546200	1800.000	S.F.	10.00000	18000.00	9.90000	17820.00	12.00000	21600.00
SP 3 POWER TOOL CLEANING AND PRIMING								
0090 546210	9130.000	S.F.	13.00000	118690.00	11.00000	100430.00	13.00000	118690.00
SP 11 POWER TOOL CLEANING AND PRIMING								
0100 621000		LUMP	90000.00000	90000.00	95032.00000	95032.00	120000.00000	120000.00
MOBILIZATION								
SECTION TOTALS			\$	961,320.00	\$	983,370.90	\$	1,060,335.00
SECTION 0002 CONSTRUCTION SIGNING								
0110 547000		LUMP	12500.00000	12500.00	6852.40000	6852.40	20000.00000	20000.00
SAFETY AND ENVIRONMENTAL REQUIREMENTS								
0120 618000		LUMP	45000.00000	45000.00	75494.15000	75494.15	35000.00000	35000.00
TRAFFIC CONTROL MANAGEMENT								
0130 702610	2.000	EACH	9000.00000	18000.00	15170.00000	30340.00	8000.00000	16000.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0140 702810		LUMP	34000.00000	34000.00	64641.96000	64641.96	45000.00000	45000.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION								

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 COUNTIES: Quay
 TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) 5450920 Interstate Highway Construct		(5) 5416633 Kimo Constructors, Inc.		(6) 000077876 El Terrero Construction, LLC	
0150 704000	13876.000 L.F.	0.70000	9713.20	1.06000	14708.56	0.40000	5550.40
RETROREFLECTORIZED PAINTED MARKINGS 4" SECTION TOTALS			\$ 119,213.20		\$ 192,037.07		\$ 121,550.40
CONTRACT TOTALS			\$ 1,080,533.20		\$ 1,175,407.97		\$ 1,181,885.40