

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 001 /1

BID LETTING SUMMARY
LETTING DATE OF 04/15/16

CALL NO: 001 PROPOSAL ID: A300420

PROJECT(S): A300420

TERMINI: NM 6, MP 18.531 to MP 23.636 for 5.106 miles

DISTRICT: 3

COUNTIES: Valencia

TYPE OF CONSTRUCTION: Roadway Reconstruction and Roadway Rehabilitation

RANK	VENDOR NO./NAME		TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5071534	Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$ 5,122,294.25	100.000%
2	5100116	Albuquerque Asphalt Inc.	\$ 5,499,464.49	107.363%
3	5195840	FNF Construction, Inc.	\$ 7,330,877.75	143.117%

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PROJECT(S): A300420
TERMINI: NM 6, MP 18.531 to MP 23.636 for 5.106 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction and Roadway Rehabilitation

=====									
			(1) 5071534		(2) 5100116		(3) 5195840		
			Mountain States Constructors		Albuquerque Asphalt Inc.		FNF Construction, Inc.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 ROADWAY									
0010	201000		LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
CLEARING AND GRUBBING									
0020	203000	44600.000	C.Y.	4.50000	200700.00	5.39000	240394.00	4.00000	178400.00
UNCLASSIFIED EXCAVATION									
0030	203100	23600.000	C.Y.	4.50000	106200.00	8.08000	190688.00	12.00000	283200.00
BORROW									
0040	203211	23700.000	S.Y.	3.90000	92430.00	4.87000	115419.00	2.35000	55695.00
UNSTABLE SUBGRADE STABILIZATION									
0050	207000	114800.000	S.Y.	1.80000	206640.00	1.85000	212380.00	1.50000	172200.00
SUBGRADE PREPARATION									
0060	301013	66200.000	S.Y.	7.50000	496500.00	3.92000	259504.00	13.00000	860600.00
COLD CENTRAL PLANT RECYCLE-FOAMED ASPHALT STABILIZED BASE									
0070	301014	270.000	TON	420.00000	113400.00	407.00000	109890.00	375.00000	101250.00
ASPHALT BINDER									
0080	301015	180.000	TON	175.00000	31500.00	164.00000	29520.00	200.00000	36000.00
MINERAL FILLER									
0090	303000	38000.000	TON	16.00000	608000.00	13.14000	499320.00	25.00000	950000.00
BASE COURSE									
0100	403701	2510.000	TON	90.00000	225900.00	110.00000	276100.00	92.00000	230920.00
OPEN GRADED FRICTION COURSE COMPLETE									
0110	405000	14700.000	S.Y.	18.00000	264600.00	24.07000	353829.00	25.00000	367500.00
DETOUR PAVEMENT CONSTRUCTION									
0120	407000	64.000	TON	416.00000	26624.00	465.00000	29760.00	550.00000	35200.00
ASPHALT MATERIAL FOR TACK COAT									
0130	408100	171.000	TON	350.00000	59850.00	150.00000	25650.00	400.00000	68400.00
PRIME COAT MATERIAL									
0140	416000	1780.000	S.Y.	14.00000	24920.00	21.40000	38092.00	25.00000	44500.00
MINOR PAVEMENT									
0150	423282	16500.000	TON	54.00000	891000.00	52.00000	858000.00	73.00000	1204500.00
HMA SP-III COMPLETE									
0160	511000	184.000	C.Y.	480.00000	88320.00	860.00000	158240.00	700.00000	128800.00
STRUCTURAL CONCRETE, CLASS A									

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			(1) 5071534		(2) 5100116		(3) 5195840	
			Mountain States Constructors		Albuquerque Asphalt Inc.		FNF Construction, Inc.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0170 541200	STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	2485.000 LB	3.75000	9318.75	2.21000	5491.85	5.60000	13916.00
0180 570024	24" CULVERT PIPE	430.000 L.F.	59.00000	25370.00	83.31000	35823.30	80.00000	34400.00
0190 570030	30" CULVERT PIPE	520.000 L.F.	69.00000	35880.00	101.52000	52790.40	82.00000	42640.00
0200 570036	36" CULVERT PIPE	150.000 L.F.	83.00000	12450.00	115.54000	17331.00	125.00000	18750.00
0210 570042	42" CULVERT PIPE	300.000 L.F.	99.00000	29700.00	137.34000	41202.00	130.00000	39000.00
0220 570084	84" CULVERT PIPE	260.000 L.F.	265.00000	68900.00	389.44000	101254.40	220.00000	57200.00
0230 601000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	25000.00000	25000.00	93500.00000	93500.00	35000.00000	35000.00
0240 601110	REMOVAL OF SURFACING	65340.000 S.Y.	3.00000	196020.00	2.38000	155509.20	7.00000	457380.00
0250 602000	RIPRAP CLASS A	291.000 C.Y.	185.00000	53835.00	100.35000	29201.85	160.00000	46560.00
0260 602200	GABIONS	210.000 C.Y.	210.00000	44100.00	217.30000	45633.00	170.00000	35700.00
0270 603100	TEMPORARY SOIL STABILANT	19.000 ACRE	215.00000	4085.00	227.10000	4314.90	200.00000	3800.00
0280 603260	CULVERT PROTECTION	1200.000 S.Y.	3.00000	3600.00	2.90000	3480.00	3.00000	3600.00
0290 603261	MULCH SOCKS	21700.000 L.F.	1.50000	32550.00	1.53000	33201.00	1.50000	32550.00
0300 603281	SWPPP PLAN PREPARATION AND MAINTENANCE	LUMP	18000.00000	18000.00	11100.00000	11100.00	3000.00000	3000.00
0310 606001	SINGLE FACE W-BEAM GUARDRAIL	2200.000 L.F.	23.00000	50600.00	25.31000	55682.00	21.00000	46200.00
0320 606011	SINGLE FACE THRIE-BEAM GUARDRAIL	300.000 L.F.	37.00000	11100.00	39.55000	11865.00	27.00000	8100.00
0330 606051	END TREATMENT TL-3 END TERMINAL	14.000 EACH	2400.00000	33600.00	2370.00000	33180.00	2400.00000	33600.00

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COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction and Roadway Rehabilitation

		(1) 5071534		(2) 5100116		(3) 5195840		
		Mountain States Constructors		Albuquerque Asphalt Inc.		FNF Construction, Inc.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0340 606062 TRANSITION METAL BARRIER TO RIGID BARRIER	4.000	EACH	3300.00000	13200.00	2910.00000	11640.00	3900.00000	15600.00
0350 606532 CONCRETE WALL BARRIER 32"	100.000	L.F.	110.00000	11000.00	114.00000	11400.00	110.00000	11000.00
0360 607004 BARBED WIRE FENCE 4'	1200.000	L.F.	7.75000	9300.00	9.77000	11724.00	8.00000	9600.00
0370 607251 REMOVE AND RESET GATE	1.000	EACH	650.00000	650.00	1150.00000	1150.00	600.00000	600.00
0380 613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES		LUMP	10000.00000	10000.00	110000.00000	110000.00	25000.00000	25000.00
0390 618000 TRAFFIC CONTROL MANAGEMENT		LUMP	220000.00000	220000.00	383500.00000	383500.00	360000.00000	360000.00
0400 621000 MOBILIZATION		LUMP	265000.00000	265000.00	317166.21000	317166.21	660000.00000	660000.00
0410 622002 FIELD LABORATORY, TYPE II	1.000	EACH	18000.00000	18000.00	41000.00000	41000.00	18000.00000	18000.00
0420 622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000	EACH	22000.00000	22000.00	47100.00000	47100.00	17000.00000	17000.00
0430 631000 RUMBLE STRIPS	54100.000	L.F.	0.17000	9197.00	0.21000	11361.00	0.21000	11361.00
0440 632000 CLASS A SEEDING	11.500	ACRE	4000.00000	46000.00	5150.00000	59225.00	5500.00000	63250.00
0450 632020 CLASS C SEEDING	2.700	ACRE	13700.00000	36990.00	13600.00000	36720.00	15900.00000	42930.00
0460 701000 PANEL SIGNS	710.000	S.F.	18.00000	12780.00	15.16000	10763.60	15.00000	10650.00
0470 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	1560.000	L.F.	8.00000	12480.00	8.61000	13431.60	10.00000	15600.00
0480 702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2200.00000	8800.00	4020.00000	16080.00	4500.00000	18000.00

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DISTRICT: 3
COUNTIES: Valencia

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			(1) 5071534		(2) 5100116		(3) 5195840	
			Mountain States Constructors		Albuquerque Asphalt Inc.		FNF Construction, Inc.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0490 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	65000.00000	65000.00	24800.00000	24800.00	120000.00000	120000.00
0500 703400	1/10TH MILE DELINEATOR	104.000 EACH	23.00000	2392.00	28.17000	2929.68	33.00000	3432.00
0510 704700	HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	79625.000 L.F.	0.50000	39812.50	0.46000	36627.50	0.55000	43793.75
0520 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	120000.00000	120000.00	71500.00000	71500.00	80000.00000	80000.00
0530 802000	POST CONSTRUCTION PLANS	LUMP	14000.00000	14000.00	14000.00000	14000.00	14000.00000	14000.00
0540 901000	CONTRACTOR PROCESS QUALITY CONTROL	LUMP	75000.00000	75000.00	120000.00000	120000.00	142500.00000	142500.00
SECTION TOTALS			\$ 5,122,294.25		\$ 5,499,464.49		\$ 7,330,877.75	

CONTRACT TOTALS			\$ 5,122,294.25		\$ 5,499,464.49		\$ 7,330,877.75	
=====								

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
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CALL/PAGE: 002 /1

BID LETTING SUMMARY
LETTING DATE OF 04/15/16

CALL NO: 002 PROPOSAL ID: 1100610 PROJECT(S): 1100610
TERMINI: I-10, MP 20.000 to MP 25.076 for 5.076 miles
DISTRICT: 1
COUNTIES: Hidalgo
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5071534 Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$ 3,416,740.95	100.000%
2	0000079240 Fisher Sand & Gravel - NM Inc.	\$ 3,740,000.00	109.461%
3	5195840 FNF Construction, Inc.	\$ 3,742,632.37	109.538%

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CALL NO: 002 PROPOSAL ID: 1100610

PROJECT(S): 1100610
TERMINI: I-10, MP 20.000 to MP 25.076 for 5.076 miles
DISTRICT: 1
COUNTIES: Hidalgo
TYPE OF CONSTRUCTION: Roadway Rehabilitation

		(1) 5071534		(2) 000079240		(3) 5195840			
		Mountain States Constructors		Fisher Sand & Gravel - NM In		FNF Construction, Inc.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0010	404010	4976.000	TON	80.00000	398080.00	85.00000	422960.00	92.00000	457792.00
	RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)								
0020	407000	138.000	TON	300.00000	41400.00	400.00000	55200.00	550.00000	75900.00
	ASPHALT MATERIAL FOR TACK COAT								
0030	407001	26.000	TON	675.00000	17550.00	675.00000	17550.00	850.00000	22100.00
	FOG SEAL								
0040	414000	691850.000	SYIN	0.65000	449702.50	0.60000	415110.00	0.55000	380517.50
	COLD MILLING (ASPHALT)								
0050	424004	32861.000	TON	49.95000	1641406.95	52.00000	1708772.00	54.50000	1790924.50
	WMA SP-IV COMPLETE								
0060	452100	38900.000	L.F.	2.75000	106975.00	6.00000	233400.00	3.25000	126425.00
	RESEALING CONCRETE PAVEMENT JOINTS								
0070	618000		LUMP	60000.00000	60000.00	90000.00000	90000.00	106009.87000	106009.87
	TRAFFIC CONTROL MANAGEMENT								
0080	621000		LUMP	295000.00000	295000.00	333304.00000	333304.00	340000.00000	340000.00
	MOBILIZATION								
0085	622002	1.000	EACH	18000.00000	18000.00	7500.00000	7500.00	15000.00000	15000.00
	FIELD LABORATORY, TYPE II								
0086	622110	1.000	EACH	30000.00000	30000.00	7500.00000	7500.00	18000.00000	18000.00
	SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY								
0090	631000	94200.000	L.F.	0.17000	16014.00	0.12000	11304.00	0.20000	18840.00
	RUMBLE STRIPS								
0100	702000	2039.000	S.F.	7.00000	14273.00	10.00000	20390.00	6.00000	12234.00
	CONSTRUCTION SIGNING								
0110	702100	930.000	L.F.	4.00000	3720.00	10.00000	9300.00	4.00000	3720.00
	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING								
0120	702110	108.000	EACH	75.00000	8100.00	110.00000	11880.00	75.00000	8100.00
	PORTABLE SIGN SUPPORT								
0130	702238	4.000	EACH	230.00000	920.00	400.00000	1600.00	200.00000	800.00
	BARRICADE, TYPE III-8'								

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CALL/PAGE: 002 /3

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CALL NO: 002 PROPOSAL ID: 1100610

PROJECT(S): 1100610
TERMINI: I-10, MP 20.000 to MP 25.076 for 5.076 miles
DISTRICT: 1
COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Roadway Rehabilitation

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

0140 702525	714.000	EACH	30.00000	21420.00	55.00000	39270.00	40.00000
CHANNELIZATION DEVICES TYPE DRUM							
0150 702600	2.000	EACH	1500.00000	3000.00	4500.00000	9000.00	2000.00000
SEQUENTIAL ARROW DISPLAY							
0160 702610	4.000	EACH	2500.00000	10000.00	5000.00000	20000.00	6000.00000
PORTABLE CHANGEABLE MESSAGE SIGN							
0170 704000	16340.000	L.F.	0.30000	4902.00	0.30000	4902.00	0.30000
RETROREFLECTORIZED PAINTED MARKINGS 4"							
0180 704099	120650.000	L.F.	0.15000	18097.50	0.12000	14478.00	0.25000
TEMPORARY STRIPING							
0190 704701	179850.000	L.F.	0.60000	107910.00	0.60000	107910.00	0.60000
HOT THERMOPLASTIC PAVEMENT MARKINGS 6"							
0200 704769	2.000	EACH	200.00000	400.00	200.00000	400.00	175.00000
RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING THRU AR ROW							
0210 704783	4.000	EACH	350.00000	1400.00	400.00000	1600.00	350.00000
RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING HANDICAPPED SYMBOL							
0220 704856	1350.000	EACH	13.00000	17550.00	13.00000	17550.00	14.00000
REFLECTIVE RAISED PAVEMENT MARKER TYPE C							
0230 704869	300.000	EACH	13.00000	3900.00	13.00000	3900.00	14.00000
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG							
0240 704871	2690.000	EACH	13.00000	34970.00	13.00000	34970.00	14.00000
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PJ							
0250 704876	4100.000	EACH	0.50000	2050.00	2.50000	10250.00	2.25000
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG							
0260 801000		LUMP	35000.00000	35000.00	40000.00000	40000.00	25000.00000
CONSTRUCTION STAKING BY THE CONTRACTOR							
0270 901000		LUMP	55000.00000	55000.00	90000.00000	90000.00	70000.00000
CONTRACTOR PROCESS QUALITY CONTROL							
SECTION TOTALS			\$ 3,416,740.95		\$ 3,740,000.00		\$ 3,742,632.37

CONTRACT TOTALS			\$ 3,416,740.95		\$ 3,740,000.00		\$ 3,742,632.37
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BID LETTING SUMMARY
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CALL NO: 003 PROPOSAL ID: 2101840 PROJECT(S): 2101840
TERMINI: US 380, MP 102.000 to MP 102.600 for 0.600 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR NO./NAME		TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5450920	Interstate Highway Construction	\$ 330,440.00	100.000%
2	0000077876	El Terrero Construction, LLC	\$ 410,047.00	124.091%
3	5031021	Hasse Contracting Company, Inc.	\$ 410,905.90	124.351%
4	5416633	Kimo Constructors, Inc.	\$ 451,194.30	136.543%
5	0000108749	A & A Painting, LLC	\$ 494,644.00	149.692%

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CALL NO: 003 PROPOSAL ID: 2101840

PROJECT(S): 2101840
TERMINI: US 380, MP 102.000 to MP 102.600 for 0.600 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 5450920		(2) 000077876		(3) 5031021	
		Interstate Highway Construct		El Terrero Construction, LLC		Hasse Contracting Company, Inc.	

SECTION 0001	BRIDGE						
0010 530300	100.000	LB	6.00000	600.00	3.00000	300.00	2.00000
REPLACEMENT REINFORCING BARS GRADE 60							
0020 533000	8.000	S.Y.	865.00000	6920.00	500.00000	4000.00	480.00000
REPAIR OF CONCRETE STRUCTURES							
0030 535100	8.000	S.Y.	80.00000	640.00	60.00000	480.00	145.00000
CONCRETE SURFACE TREATMENT							
0040 541000	185.000	LB	10.00000	1850.00	20.00000	3700.00	8.90000
STRUCTURAL STEEL FOR CONCRETE BRIDGES							
0050 546000		LUMP	65000.00000	65000.00	105000.00000	105000.00	109800.00000
RECOATING STRUCTURES							
0060 546200	11000.000	S.F.	8.00000	88000.00	10.00000	110000.00	9.07000
SP 3 POWER TOOL CLEANING AND PRIMING							
0070 546210	3030.000	S.F.	10.00000	30300.00	12.00000	36360.00	11.24000
SP 11 POWER TOOL CLEANING AND PRIMING							
0080 601000		LUMP	5000.00000	5000.00	8000.00000	8000.00	12600.00000
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
SECTION TOTALS			\$	198,310.00	\$	267,840.00	\$
						263,073.70	

SECTION 0002	CONSTRUCTION SIGNING						
0090 547000		LUMP	9000.00000	9000.00	10000.00000	10000.00	8175.00000
SAFETY AND ENVIRONMENTAL REQUIREMENTS							
0100 618000		LUMP	30000.00000	30000.00	20000.00000	20000.00	23180.00000
TRAFFIC CONTROL MANAGEMENT							
0110 618011		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000
PUBLIC AWARENESS							
0120 621000		LUMP	25000.00000	25000.00	40000.00000	40000.00	37300.00000
MOBILIZATION							
0130 702000	420.000	S.F.	15.00000	6300.00	12.00000	5040.00	24.25000
CONSTRUCTION SIGNING							
0140 702100	270.000	L.F.	12.00000	3240.00	5.00000	1350.00	28.40000
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING							

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TIME: 11:56 am
CALL/PAGE: 003 /3

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LETTING DATE OF 04/15/16

CALL NO: 003 PROPOSAL ID: 2101840

PROJECT(S): 2101840
TERMINI: US 380, MP 102.000 to MP 102.600 for 0.600 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) 5450920 Interstate Highway Construct		(2) 0000077876 El Terrero Construction, LLC		(3) 5031021 Hasse Contracting Company, Inc.		
0150 702110	20.000	EACH	125.00000	2500.00	120.00000	2400.00	115.00000	2300.00
PORTABLE SIGN SUPPORT								
0160 702238	1.000	EACH	275.00000	275.00	400.00000	400.00	430.00000	430.00
BARRICADE, TYPE III-8'								
0170 702525	30.000	EACH	80.00000	2400.00	60.00000	1800.00	44.25000	1327.50
CHANNELIZATION DEVICES TYPE DRUM								
0180 702610	3.000	EACH	6600.00000	19800.00	8000.00000	24000.00	10940.00000	32820.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0190 704000	30080.000	L.F.	0.25000	7520.00	0.40000	12032.00	0.22000	6617.60
RETROREFLECTORIZED PAINTED MARKINGS 4"								
0200 704100	3510.000	L.F.	1.50000	5265.00	1.00000	3510.00	0.41000	1439.10
REMOVABLE MARKING TAPE								
0210 721000	3450.000	L.F.	1.40000	4830.00	1.50000	5175.00	1.20000	4140.00
REMOVAL OF PAVEMENT STRIPE								
0220 801000		LUMP	9500.00000	9500.00	10000.00000	10000.00	5750.00000	5750.00
CONSTRUCTION STAKING BY THE CONTRACTOR								
0230 802000		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
POST CONSTRUCTION PLANS								
SECTION TOTALS			\$	132,130.00	\$	142,207.00	\$	147,832.20

CONTRACT TOTALS			\$	330,440.00	\$	410,047.00	\$	410,905.90
=====								

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 003 /4

BID TABULATIONS
LETTING DATE OF 04/15/16

CALL NO: 003 PROPOSAL ID: 2101840 PROJECT(S): 2101840
TERMINI: US 380, MP 102.000 to MP 102.600 for 0.600 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====					
		(4) 5416633 Kimo Constructors, Inc.		(5) 0000108749 A & A Painting, LLC	

SECTION 0001 BRIDGE					
0010 530300	100.000 LB	4.40000	440.00	4.00000	400.00
REPLACEMENT REINFORCING BARS GRADE 60					
0020 533000	8.000 S.Y.	550.00000	4400.00	450.00000	3600.00
REPAIR OF CONCRETE STRUCTURES					
0030 535100	8.000 S.Y.	11.15000	89.20	34.00000	272.00
CONCRETE SURFACE TREATMENT					
0040 541000	185.000 LB	16.70000	3089.50	100.00000	18500.00
STRUCTURAL STEEL FOR CONCRETE BRIDGES					
0050 546000	LUMP	121338.00000	121338.00	112240.00000	112240.00
RECOATING STRUCTURES					
0060 546200	11000.000 S.F.	12.20000	134200.00	14.00000	154000.00
SP 3 POWER TOOL CLEANING AND PRIMING					
0070 546210	3030.000 S.F.	14.80000	44844.00	16.00000	48480.00
SP 11 POWER TOOL CLEANING AND PRIMING					
0080 601000	LUMP	2506.00000	2506.00	8000.00000	8000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS					
SECTION TOTALS		\$	310,906.70	\$	345,492.00

SECTION 0002 CONSTRUCTION SIGNING					
0090 547000	LUMP	31968.00000	31968.00	8000.00000	8000.00
SAFETY AND ENVIRONMENTAL REQUIREMENTS					
0100 618000	LUMP	33937.00000	33937.00	40000.00000	40000.00
TRAFFIC CONTROL MANAGEMENT					
0110 618011	LUMP	5000.00000	5000.00	5000.00000	5000.00
PUBLIC AWARENESS					
0120 621000	LUMP	2701.00000	2701.00	40000.00000	40000.00
MOBILIZATION					
0130 702000	420.000 S.F.	24.70000	10374.00	15.00000	6300.00
CONSTRUCTION SIGNING					
0140 702100	270.000 L.F.	8.75000	2362.50	10.00000	2700.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING					

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 003 /5

BID TABULATIONS
LETTING DATE OF 04/15/16

CALL NO: 003 PROPOSAL ID: 2101840

PROJECT(S): 2101840
TERMINI: US 380, MP 102.000 to MP 102.600 for 0.600 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(4) 5416633 Kimo Constructors, Inc.		(5) 0000108749 A & A Painting, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 702110 PORTABLE SIGN SUPPORT	20.000 EACH	72.20000	1444.00	100.00000	2000.00
0160 702238 BARRICADE, TYPE III-8'	1.000 EACH	564.00000	564.00	100.00000	100.00
0170 702525 CHANNELIZATION DEVICES TYPE DRUM	30.000 EACH	47.10000	1413.00	50.00000	1500.00
0180 702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	7446.50000	22339.50	2400.00000	7200.00
0190 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	30080.000 L.F.	0.37000	11129.60	0.40000	12032.00
0200 704100 REMOVABLE MARKING TAPE	3510.000 L.F.	1.75000	6142.50	2.00000	7020.00
0210 721000 REMOVAL OF PAVEMENT STRIPE	3450.000 L.F.	1.75000	6037.50	4.00000	13800.00
0220 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	3375.00000	3375.00	2000.00000	2000.00
0230 802000 POST CONSTRUCTION PLANS	LUMP	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS		\$	140,287.60	\$	149,152.00
CONTRACT TOTALS		\$	451,194.30	\$	494,644.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 004 /1

BID LETTING SUMMARY
LETTING DATE OF 04/15/16

CALL NO: 004 PROPOSAL ID: 4101200 PROJECT(S): 4101200
TERMINI: I-25 at MP 365.037, NM 161 at MP 23.556 and US 64 at MP 321.444 for 0.027 miles
DISTRICT: 4
COUNTIES: Mora & Colfax
TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000077876 El Terrero Construction, LLC (AWARDED CONTRACTOR)	\$ 592,202.00	100.000%
2	5031021 Hasse Contracting Company, Inc.	\$ 604,214.25	102.028%
3	5450920 Interstate Highway Construction	\$ 609,978.00	103.001%
4	5508029 Villalobos Construction Co. Inc.	\$ 616,940.00	104.177%
5	5416633 Kimo Constructors, Inc.	\$ 802,395.20	135.493%
6	0000054709 The Truesdell Corporation	\$ 958,958.00	161.930%
7	5562890 Meridian Contracting, Inc.	\$ 1,194,024.00	201.624%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 004 /2

BID TABULATIONS
LETTING DATE OF 04/15/16

CALL NO: 004 PROPOSAL ID: 4101200

PROJECT(S): 4101200
TERMINI: I-25 at MP 365.037, NM 161 at MP 23.556 and US 64 at MP 321.444 for 0.027 miles
DISTRICT: 4
COUNTIES: Mora & Colfax
TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0000077876		(2) 5031021		(3) 5450920	
		El Terrero Construction, LLC		Hasse Contracting Company, I		Interstate Highway Construction	

SECTION 0001	BRIDGE						
0010	455000	1896.000	S.Y.	12.00000	22752.00	14.50000	27492.00
	DIAMOND GRINDING OF PCCP					26.00000	49296.00
0020	512000	14.000	C.Y.	1200.00000	16800.00	3615.00000	50610.00
	SUPERSTRUCTURE CONCRETE					2440.00000	34160.00
0030	530300	300.000	LB	3.00000	900.00	1.50000	450.00
	REPLACEMENT REINFORCING BARS GRADE 60					5.00000	1500.00
0040	533000	256.000	S.Y.	380.00000	97280.00	395.00000	101120.00
	REPAIR OF CONCRETE STRUCTURES					580.00000	148480.00
0050	533001	660.000	EACH	25.00000	16500.00	23.50000	15510.00
	EMBEDDED GALVANIC ANODES					33.00000	21780.00
0060	536001	2360.000	S.Y.	42.00000	99120.00	34.00000	80240.00
	EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY					40.00000	94400.00
0070	546000		LUMP	50000.00000	50000.00	59000.00000	59000.00
	RECOATING STRUCTURES					21550.00000	21550.00
0080	546200	2175.000	S.F.	10.00000	21750.00	10.15000	22076.25
	SP 3 POWER TOOL CLEANING AND PRIMING					10.00000	21750.00
0090	546210	1630.000	S.F.	12.00000	19560.00	11.00000	17930.00
	SP 11 POWER TOOL CLEANING AND PRIMING					12.00000	19560.00
0100	561000	78.000	L.F.	150.00000	11700.00	50.00000	3900.00
	ELASTOMERIC COMPRESSION JOINT SEAL REPLACEMENT					34.00000	2652.00
0110	562000	108.000	L.F.	220.00000	23760.00	221.75000	23949.00
	BRIDGE JOINT STRIP SEAL					210.00000	22680.00
0120	564000	62.000	L.F.	90.00000	5580.00	28.50000	1767.00
	PREFORMED CLOSED CELL FOAM BRIDGE JOINT SEALS					60.00000	3720.00
0130	601000		LUMP	30000.00000	30000.00	22650.00000	22650.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS					18750.00000	18750.00
0140	621000		LUMP	60000.00000	60000.00	53865.00000	53865.00
	MOBILIZATION					50000.00000	50000.00
	SECTION TOTALS			\$ 475,702.00		\$ 480,559.25	
						\$ 510,278.00	

SECTION 0002	CONSTRUCTION SIGNING UNIT II						

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 004 /3

BID TABULATIONS
LETTING DATE OF 04/15/16

CALL NO: 004 PROPOSAL ID: 4101200

PROJECT(S): 4101200
TERMINI: I-25 at MP 365.037, NM 161 at MP 23.556 and US 64 at MP 321.444 for 0.027 miles
DISTRICT: 4
COUNTIES: Mora & Colfax
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(1) 0000077876		(2) 5031021		(3) 5450920		
		El Terrero Construction, LLC		Hasse Contracting Company, I		Interstate Highway Construction		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	547000	LUMP	12000.00000	12000.00	15715.00000	15715.00	8500.00000	8500.00
	SAFETY AND ENVIRONMENTAL REQUIREMENTS							
0160	618000	LUMP	35000.00000	35000.00	27200.00000	27200.00	36000.00000	36000.00
	TRAFFIC CONTROL MANAGEMENT							
0170	702610	4.000 EACH	8000.00000	32000.00	11980.00000	47920.00	4300.00000	17200.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0180	702810	LUMP	30000.00000	30000.00	26820.00000	26820.00	32000.00000	32000.00
	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION							
0190	704000	3000.000 L.F.	2.50000	7500.00	2.00000	6000.00	2.00000	6000.00
	RETROREFLECTORIZED PAINTED MARKINGS 4"							
	SECTION TOTALS		\$	116,500.00	\$	123,655.00	\$	99,700.00
CONTRACT TOTALS			\$	592,202.00	\$	604,214.25	\$	609,978.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 004 /4

BID TABULATIONS
LETTING DATE OF 04/15/16

CALL NO: 004 PROPOSAL ID: 4101200

PROJECT(S): 4101200
TERMINI: I-25 at MP 365.037, NM 161 at MP 23.556 and US 64 at MP 321.444 for 0.027 miles
DISTRICT: 4
COUNTIES: Mora & Colfax
TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(4) 5508029 Villalobos Construction Co.		(5) 5416633 Kimo Constructors, Inc.		(6) 000054709 The Truesdell Corporation		

SECTION 0001 BRIDGE								
0010 455000 DIAMOND GRINDING OF PCCP	1896.000	S.Y.	25.00000	47400.00	33.45000	63421.20	9.50000	18012.00
0020 512000 SUPERSTRUCTURE CONCRETE	14.000	C.Y.	1600.00000	22400.00	2699.00000	37786.00	7300.00000	102200.00
0030 530300 REPLACEMENT REINFORCING BARS GRADE 60	300.000	LB	3.00000	900.00	6.35000	1905.00	1.00000	300.00
0040 533000 REPAIR OF CONCRETE STRUCTURES	256.000	S.Y.	359.00000	91904.00	788.00000	201728.00	600.00000	153600.00
0050 533001 EMBEDDED GALVANIC ANODES	660.000	EACH	25.00000	16500.00	58.60000	38676.00	30.00000	19800.00
0060 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	2360.000	S.Y.	44.00000	103840.00	54.30000	128148.00	52.00000	122720.00
0070 546000 RECOATING STRUCTURES		LUMP	26400.00000	26400.00	32375.60000	32375.60	32000.00000	32000.00
0080 546200 SP 3 POWER TOOL CLEANING AND PRIMING	2175.000	S.F.	10.60000	23055.00	12.35000	26861.25	10.00000	21750.00
0090 546210 SP 11 POWER TOOL CLEANING AND PRIMING	1630.000	S.F.	13.50000	22005.00	15.10000	24613.00	12.50000	20375.00
0100 561000 ELASTOMERIC COMPRESSION JOINT SEAL REPLACEMENT	78.000	L.F.	62.00000	4836.00	62.30000	4859.40	80.00000	6240.00
0110 562000 BRIDGE JOINT STRIP SEAL	108.000	L.F.	230.00000	24840.00	422.85000	45667.80	365.00000	39420.00
0120 564000 PERFORMED CLOSED CELL FOAM BRIDGE JOINT SEALS	62.000	L.F.	30.00000	1860.00	116.60000	7229.20	225.00000	13950.00
0130 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	23000.00000	23000.00	8291.75000	8291.75	62000.00000	62000.00
0140 621000 MOBILIZATION		LUMP	60000.00000	60000.00	8769.00000	8769.00	134141.00000	134141.00
SECTION TOTALS			\$ 468,940.00		\$ 630,331.20		\$ 746,508.00	

SECTION 0002 CONSTRUCTION SIGNING UNIT II								

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
 TIME: 11:56 am
 CALL/PAGE: 004 /5

BID TABULATIONS
 LETTING DATE OF 04/15/16

CALL NO: 004 PROPOSAL ID: 4101200

PROJECT(S): 4101200
 TERMINI: I-25 at MP 365.037, NM 161 at MP 23.556 and US 64 at MP 321.444 for 0.027 miles
 DISTRICT: 4
 COUNTIES: Mora & Colfax
 TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) 5508029 Villalobos Construction Co.		(5) 5416633 Kimo Constructors, Inc.		(6) 000054709 The Truesdell Corporation	
0150 547000	LUMP	25000.00000	25000.00	23358.00000	23358.00	8500.00000	8500.00
SAFETY AND ENVIRONMENTAL REQUIREMENTS							
0160 618000	LUMP	54000.00000	54000.00	74752.00000	74752.00	111000.00000	111000.00
TRAFFIC CONTROL MANAGEMENT							
0170 702610	4.000 EACH	10000.00000	40000.00	11098.00000	44392.00	9000.00000	36000.00
PORTABLE CHANGEABLE MESSAGE SIGN							
0180 702810	LUMP	20000.00000	20000.00	26862.00000	26862.00	49600.00000	49600.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION							
0190 704000	3000.000 L.F.	3.00000	9000.00	0.90000	2700.00	2.45000	7350.00
RETROREFLECTORIZED PAINTED MARKINGS 4"							
SECTION TOTALS		\$	148,000.00	\$	172,064.00	\$	212,450.00
CONTRACT TOTALS		\$	616,940.00	\$	802,395.20	\$	958,958.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 004 /6

BID TABULATIONS
LETTING DATE OF 04/15/16

CALL NO: 004 PROPOSAL ID: 4101200

PROJECT(S): 4101200
TERMINI: I-25 at MP 365.037, NM 161 at MP 23.556 and US 64 at MP 321.444 for 0.027 miles
DISTRICT: 4
COUNTIES: Mora & Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
(7) 5562890 Meridian Contracting, Inc.			

SECTION 0001 BRIDGE			
0010 455000 DIAMOND GRINDING OF PCCP	1896.000 S.Y.	29.00000	54984.00
0020 512000 SUPERSTRUCTURE CONCRETE	14.000 C.Y.	10000.00000	140000.00
0030 530300 REPLACEMENT REINFORCING BARS GRADE 60	300.000 LB	10.00000	3000.00
0040 533000 REPAIR OF CONCRETE STRUCTURES	256.000 S.Y.	940.00000	240640.00
0050 533001 EMBEDDED GALVANIC ANODES	660.000 EACH	55.00000	36300.00
0060 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	2360.000 S.Y.	65.00000	153400.00
0070 546000 RECOATING STRUCTURES	LUMP	40677.00000	40677.00
0080 546200 SP 3 POWER TOOL CLEANING AND PRIMING	2175.000 S.F.	15.00000	32625.00
0090 546210 SP 11 POWER TOOL CLEANING AND PRIMING	1630.000 S.F.	20.00000	32600.00
0100 561000 ELASTOMERIC COMPRESSION JOINT SEAL REPLACEMENT	78.000 L.F.	55.00000	4290.00
0110 562000 BRIDGE JOINT STRIP SEAL	108.000 L.F.	550.00000	59400.00
0120 564000 PREFORMED CLOSED CELL FOAM BRIDGE JOINT SEALS	62.000 L.F.	34.00000	2108.00
0130 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	80000.00000	80000.00
0140 621000 MOBILIZATION	LUMP	115000.00000	115000.00
SECTION TOTALS		\$	995,024.00

SECTION 0002 CONSTRUCTION SIGNING UNIT II			

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 004 /7

BID TABULATIONS
LETTING DATE OF 04/15/16

CALL NO: 004 PROPOSAL ID: 4101200

PROJECT(S): 4101200

TERMINI: I-25 at MP 365.037, NM 161 at MP 23.556 and US 64 at MP 321.444 for 0.027 miles

DISTRICT: 4

COUNTIES: Mora & Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
		(7) 5562890 Meridian Contracting, Inc.	
0150 547000	LUMP	33000.00000	33000.00
SAFETY AND ENVIRONMENTAL REQUIREMENTS			
0160 618000	LUMP	85000.00000	85000.00
TRAFFIC CONTROL MANAGEMENT			
0170 702610	4.000 EACH	10000.00000	40000.00
PORTABLE CHANGEABLE MESSAGE SIGN			
0180 702810	LUMP	35000.00000	35000.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION			
0190 704000	3000.000 L.F.	2.00000	6000.00
RETROREFLECTORIZED PAINTED MARKINGS 4"			
SECTION TOTALS		\$	199,000.00

CONTRACT TOTALS		\$	1,194,024.00
=====			

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 005 /1

BID LETTING SUMMARY
LETTING DATE OF 04/15/16

CALL NO: 005 PROPOSAL ID: F100221 PROJECT(S): F100221
TERMINI: NM 371 at MP 105.900
DISTRICT: 5
COUNTIES: San Juan
TYPE OF CONSTRUCTION: Signalization (Temporary Signal Span)

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000067770 MWI, Inc. (AWARDED CONTRACTOR)	\$ 82,831.00	100.000%
2	5046222 Bixby Electric, Inc.	\$ 98,729.98	119.194%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 04/15/16
TIME: 11:56 am
CALL/PAGE: 005 /2

BID TABULATIONS
LETTING DATE OF 04/15/16

CALL NO: 005 PROPOSAL ID: F100221

PROJECT(S): F100221
TERMINI: NM 371 at MP 105.900
DISTRICT: 5
COUNTIES: San Juan

TYPE OF CONSTRUCTION: Signalization (Temporary Signal Span)

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====					
		(1) 0000067770 MWI, Inc.		(2) 5046222 Bixby Electric, Inc.	

SECTION 0001 SIGNALIZATION					
0010 601000		LUMP	550.00000	550.00	1780.00000 1780.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS					
0020 618000		LUMP	13725.00000	13725.00	12400.00000 12400.00
TRAFFIC CONTROL MANAGEMENT					
0030 618011		LUMP	2500.00000	2500.00	2500.00000 2500.00
PUBLIC AWARENESS					
0040 621000		LUMP	6741.00000	6741.00	9644.00000 9644.00
MOBILIZATION					
0050 701000	66.000	S.F.	21.00000	1386.00	23.00000 1518.00
PANEL SIGNS					
0060 701100	110.000	L.F.	14.00000	1540.00	16.00000 1760.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS					
0070 702527	100.000	L.F.	106.00000	10600.00	114.00000 11400.00
LANE SEPARATOR SYSTEM					
0080 702610	3.000	EACH	1725.00000	5175.00	3220.00000 9660.00
PORTABLE CHANGEABLE MESSAGE SIGN					
0090 702700		LUMP	19053.00000	19053.00	17683.98000 17683.98
TEMPORARY SIGNAL SPAN					
0100 702810		LUMP	1610.00000	1610.00	7000.00000 7000.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION					
0110 704000	2100.000	L.F.	2.59000	5439.00	3.70000 7770.00
RETROREFLECTORIZED PAINTED MARKINGS 4"					
0120 704310	1.000	EACH	288.00000	288.00	351.00000 351.00
RETROREFLECTORIZED PLASTIC COMBINATION (THRU & LEFT) ARROW					
0130 705000	1.000	ALOW	1500.00000	1500.00	1500.00000 1500.00
SIGNAL/LIGHTING SYSTEM START-UP COSTS					
0140 706420	1.000	EACH	4641.00000	4641.00	4792.00000 4792.00
LIGHTING CONTROL CABINET-TWO CIRCUIT					
0150 801000		LUMP	8083.00000	8083.00	8971.00000 8971.00
CONSTRUCTION STAKING BY THE CONTRACTOR					
SECTION TOTALS			\$	82,831.00	\$ 98,729.98

CONTRACT TOTALS			\$	82,831.00	\$ 98,729.98
=====					