

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 001 /1

BID LETTING SUMMARY
LETTING DATE OF 07/15/16

CALL NO: 001 PROPOSAL ID: 11013301101331 PROJECT(S): 1101330/1101331
TERMINI: NM 26, MP 0.000 to MP 25.000 for 25.000 miles
DISTRICT: 1
COUNTIES: Luna
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)	\$ 7,247,670.10	100.000%
2	5195840 FNF Construction, Inc.	\$ 7,641,059.70	105.427%
3	0000079240 Fisher Sand & Gravel - NM Inc.	\$ 7,654,000.00	105.606%
4	1003223 James Hamilton Construction Co.	\$ 8,543,824.65	117.883%

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CALL NO: 001 PROPOSAL ID: 11013301101331 PROJECT(S): 1101330/1101331
TERMINI: NM 26, MP 0.000 to MP 25.000 for 25.000 miles
DISTRICT: 1
COUNTIES: Luna
TYPE OF CONSTRUCTION: Roadway Rehabilitation

		(1) 5071534		(2) 5195840		(3) 000079240		
		Mountain States Constructors		FNF Construction, Inc.		Fisher Sand & Gravel - NM Inc.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010	404010	11826.000	80.00000	946080.00	82.00000	969732.00	85.00000	1005210.00
	RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)							
0020	407000	250.000	400.00000	100000.00	450.00000	112500.00	400.00000	100000.00
	ASPHALT MATERIAL FOR TACK COAT							
0030	407001	190.000	650.00000	123500.00	700.00000	133000.00	650.00000	123500.00
	FOG SEAL							
0040	410305	34258.000	25.20000	863301.60	8.00000	274064.00	8.00000	274064.00
	STOCKPILED SURFACE TREATMENT AGGREGATE 3/8"							
0050	414000	1264890.000	0.55000	695689.50	0.75000	948667.50	0.95000	1201645.50
	COLD MILLING (ASPHALT)							
0060	417100	1758.000	7.00000	12306.00	11.00000	19338.00	10.00000	17580.00
	ASPHALT CURB							
0070	423282	58156.000	48.00000	2791488.00	54.55000	3172409.80	48.00000	2791488.00
	HMA SP-III COMPLETE							
0080	601000		60000.00000	60000.00	60000.00000	60000.00	60000.00000	60000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0090	606001	4512.500	33.00000	148912.50	25.00000	112812.50	36.00000	162450.00
	SINGLE FACE W-BEAM GUARDRAIL							
0100	606051	52.000	2755.00000	143260.00	2375.00000	123500.00	2200.00000	114400.00
	END TREATMENT TL-3 END TERMINAL							
0110	606055	2.000	1600.00000	3200.00	1400.00000	2800.00	1350.00000	2700.00
	END TREATMENT DRIVEWAY END ANCHOR							
0120	606061	1012.500	41.00000	41512.50	37.00000	37462.50	35.00000	35437.50
	DRAINAGE STRUCTURE PROTECTION SYSTEM							
0130	606062	32.000	3460.00000	110720.00	3400.00000	108800.00	3300.00000	105600.00
	TRANSITION METAL BARRIER TO RIGID BARRIER							
0140	606542	827.000	160.00000	132320.00	175.00000	144725.00	215.00000	177805.00
	CONCRETE WALL BARRIER 42"							

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CALL NO: 001 PROPOSAL ID: 11013301101331 PROJECT(S): 1101330/1101331
TERMINI: NM 26, MP 0.000 to MP 25.000 for 25.000 miles
DISTRICT: 1
COUNTIES: Luna
TYPE OF CONSTRUCTION: Roadway Rehabilitation

=====								
			(1) 5071534		(2) 5195840		(3) 000079240	
			Mountain States Constructors		FNF Construction, Inc.		Fisher Sand & Gravel - NM Inc.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0150 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	150000.00000	150000.00	250000.00000	250000.00	260000.00000	260000.00
0160 620000	SELECTIVE/NON-SELECTIVE HERBICIDE APPLICATION	3.000 ACRE	3000.00000	9000.00	900.00000	2700.00	5000.00000	15000.00
0170 621000	MOBILIZATION	LUMP	425000.00000	425000.00	691500.00000	691500.00	652178.31000	652178.31
0180 702000	CONSTRUCTION SIGNING	1170.000 S.F.	6.00000	7020.00	6.00000	7020.00	8.00000	9360.00
0190 702100	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	1930.000 L.F.	4.00000	7720.00	4.00000	7720.00	6.00000	11580.00
0200 702110	PORTABLE SIGN SUPPORT	40.000 EACH	60.00000	2400.00	75.00000	3000.00	110.00000	4400.00
0210 702238	BARRICADE, TYPE III-8'	2.000 EACH	250.00000	500.00	200.00000	400.00	350.00000	700.00
0220 702525	CHANNELIZATION DEVICES TYPE DRUM	628.000 EACH	30.00000	18840.00	40.00000	25120.00	60.00000	37680.00
0230 702610	PORTABLE CHANGEABLE MESSAGE SIGN	10.000 EACH	5000.00000	50000.00	3000.00000	30000.00	5000.00000	50000.00
0240 704000	RETROREFLECTORIZED PAINTED MARKINGS 4"	977169.000 L.F.	0.10000	97716.90	0.10000	97716.90	0.11000	107488.59
0245 704099	TEMPORARY STRIPING	295210.000 L.F.	0.11000	32473.10	0.15000	44281.50	0.11000	32473.10
0250 704876	TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	29520.000 EACH	1.00000	29520.00	2.00000	59040.00	0.50000	14760.00
0260 720100	SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT	17.000 EACH	4500.00000	76500.00	3750.00000	63750.00	3000.00000	51000.00
0270 720110	REMOVE/RESET IMPACT ATTENUATOR UNIT	15.000 EACH	700.00000	10500.00	400.00000	6000.00	500.00000	7500.00
0280 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	70000.00000	70000.00	30000.00000	30000.00	75000.00000	75000.00

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CALL NO: 001 PROPOSAL ID: 11013301101331 PROJECT(S): 1101330/1101331
 TERMINI: NM 26, MP 0.000 to MP 25.000 for 25.000 miles
 DISTRICT: 1
 COUNTIES: Luna
 TYPE OF CONSTRUCTION: Roadway Rehabilitation

=====							
		(1) 5071534		(2) 5195840		(3) 000079240	
		Mountain States Constructors		FNF Construction, Inc.		Fisher Sand & Gravel - NM Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0290 802000 POST CONSTRUCTION PLANS	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0300 901000 CONTRACTOR PROCESS QUALITY CONTROL	LUMP	85190.00000	85190.00	100000.00000	100000.00	150000.00000	150000.00
SECTION TOTALS			\$ 7,247,670.10		\$ 7,641,059.70		\$ 7,654,000.00
CONTRACT TOTALS			\$ 7,247,670.10		\$ 7,641,059.70		\$ 7,654,000.00
=====							

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

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 TERMINI: NM 26, MP 0.000 to MP 25.000 for 25.000 miles
 DISTRICT: 1
 COUNTIES: Luna
 TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
		(4) 1003223 James Hamilton Construction	

SECTION 0001 ROADWAY			
0010 404010	11826.000 TON	82.50000	975645.00
RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)			
0020 407000	250.000 TON	500.00000	125000.00
ASPHALT MATERIAL FOR TACK COAT			
0030 407001	190.000 TON	700.00000	133000.00
FOG SEAL			
0040 410305	34258.000 TON	20.00000	685160.00
STOCKPILED SURFACE TREATMENT AGGREGATE 3/8"			
0050 414000	1264890.000 SYIN	0.90000	1138401.00
COLD MILLING (ASPHALT)			
0060 417100	1758.000 L.F.	12.00000	21096.00
ASPHALT CURB			
0070 423282	58156.000 TON	56.00000	3256736.00
HMA SP-III COMPLETE			
0080 601000	LUMP	68800.00000	68800.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS			
0090 606001	4512.500 L.F.	23.50000	106043.75
SINGLE FACE W-BEAM GUARDRAIL			
0100 606051	52.000 EACH	2200.00000	114400.00
END TREATMENT TL-3 END TERMINAL			
0110 606055	2.000 EACH	1300.00000	2600.00
END TREATMENT DRIVEWAY END ANCHOR			
0120 606061	1012.500 L.F.	34.00000	34425.00
DRAINAGE STRUCTURE PROTECTION SYSTEM			
0130 606062	32.000 EACH	3200.00000	102400.00
TRANSITION METAL BARRIER TO RIGID BARRIER			
0140 606542	827.000 L.F.	225.00000	186075.00
CONCRETE WALL BARRIER 42"			

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 DISTRICT: 1
 COUNTIES: Luna
 TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====				
			(4) 1003223	
			James Hamilton Construction	
0150 618000		LUMP	210000.00000	210000.00
TRAFFIC CONTROL MANAGEMENT				
0160 620000	3.000	ACRE	8000.00000	24000.00
SELECTIVE/NON-SELECTIVE HERBICIDE APPLICATION				
0170 621000		LUMP	776000.00000	776000.00
MOBILIZATION				
0180 702000	1170.000	S.F.	6.00000	7020.00
CONSTRUCTION SIGNING				
0190 702100	1930.000	L.F.	2.50000	4825.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING				
0200 702110	40.000	EACH	125.00000	5000.00
PORTABLE SIGN SUPPORT				
0210 702238	2.000	EACH	250.00000	500.00
BARRICADE, TYPE III-8'				
0220 702525	628.000	EACH	50.00000	31400.00
CHANNELIZATION DEVICES TYPE DRUM				
0230 702610	10.000	EACH	6000.00000	60000.00
PORTABLE CHANGEABLE MESSAGE SIGN				
0240 704000	977169.000	L.F.	0.10000	97716.90
RETROREFLECTORIZED PAINTED MARKINGS 4"				
0245 704099	295210.000	L.F.	0.10000	29521.00
TEMPORARY STRIPING				
0250 704876	29520.000	EACH	3.00000	88560.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG				
0260 720100	17.000	EACH	5500.00000	93500.00
SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT				
0270 720110	15.000	EACH	1000.00000	15000.00
REMOVE/RESET IMPACT ATTENUATOR UNIT				
0280 801000		LUMP	43000.00000	43000.00
CONSTRUCTION STAKING BY THE CONTRACTOR				

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 DISTRICT: 1
 COUNTIES: Luna
 TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====				
(4) 1003223				
James Hamilton Construction				
0290 802000	POST CONSTRUCTION PLANS	LUMP	3000.00000	3000.00
0300 901000	CONTRACTOR PROCESS QUALITY CONTROL	LUMP	105000.00000	105000.00
SECTION TOTALS			\$	8,543,824.65
CONTRACT TOTALS			\$	8,543,824.65
=====				

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
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BID LETTING SUMMARY
LETTING DATE OF 07/15/16

CALL NO: 002 PROPOSAL ID: 4100381 PROJECT(S): 4100381
TERMINI: NM 434, MP 17.240 to MP 19.660 for 2.377 miles
DISTRICT: 4
COUNTIES: Mora
TYPE OF CONSTRUCTION: Roadway Reconstruction and Bridge Replacement

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000077876 El Terrero Construction, LLC (AWARDED CONTRACTOR)	\$ 8,229,112.50	100.000%
2	5141059 AUI, Inc.	\$ 11,423,071.90	138.812%
3	0000092536 SEMA Construction, Inc.	\$ 12,020,970.50	146.078%

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BID TABULATIONS
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CALL NO: 002 PROPOSAL ID: 4100381

PROJECT(S): 4100381
TERMINI: NM 434, MP 17.240 to MP 19.660 for 2.377 miles
DISTRICT: 4
COUNTIES: Mora
TYPE OF CONSTRUCTION: Roadway Reconstruction and Bridge Replacement

		(1) 0000077876		(2) 5141059		(3) 0000092536		
		El Terrero Construction, LLC		AUI, Inc.		SEMA Construction, Inc.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201000	CLEARING AND GRUBBING	LUMP	45000.00000	45000.00	202400.00000	202400.00	700000.00000	700000.00
0020 203000	UNCLASSIFIED EXCAVATION	34800.000 C.Y.	6.50000	226200.00	14.00000	487200.00	18.00000	626400.00
0030 203100	BORROW	6700.000 C.Y.	10.00000	67000.00	22.00000	147400.00	23.00000	154100.00
0040 203200	SUBEXCAVATION	500.000 C.Y.	12.00000	6000.00	32.00000	16000.00	39.00000	19500.00
0050 203211	UNSTABLE SUBGRADE STABILIZATION	1100.000 S.Y.	8.00000	8800.00	18.00000	19800.00	10.00000	11000.00
0060 203301	ROCK EXCAVATION	500.000 C.Y.	100.00000	50000.00	111.00000	55500.00	200.00000	100000.00
0070 207000	SUBGRADE PREPARATION	44990.000 S.Y.	1.25000	56237.50	3.30000	148467.00	2.90000	130471.00
0080 302000	PROCESSING, PLACING AND COMPACTING EXISTING PAVEMENT	21860.000 S.Y.	3.00000	65580.00	6.60000	144276.00	3.70000	80882.00
0090 303000	BASE COURSE	9450.000 TON	30.00000	283500.00	37.00000	349650.00	38.00000	359100.00
0100 405000	DETOUR PAVEMENT CONSTRUCTION	4920.000 S.Y.	32.00000	157440.00	48.00000	236160.00	94.00000	462480.00
0110 407000	ASPHALT MATERIAL FOR TACK COAT	25.000 TON	500.00000	12500.00	851.00000	21275.00	540.00000	13500.00
0120 408100	PRIME COAT MATERIAL	73.000 TON	500.00000	36500.00	659.00000	48107.00	540.00000	39420.00
0130 417000	MISCELLANEOUS PAVING	2930.000 S.Y.	25.00000	73250.00	20.00000	58600.00	70.00000	205100.00
0140 424003	WMA SP-III COMPLETE	11130.000 TON	110.00000	1224300.00	132.00000	1469160.00	160.00000	1780800.00
0150 506010	SOIL NAIL RETAINING WALL	17074.000 S.F.	16.00000	273184.00	49.00000	836626.00	46.00000	785404.00
0160 506011	PERMANENT SOIL NAILS	17921.000 L.F.	35.00000	627235.00	38.00000	680998.00	25.00000	448025.00

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DATE: 07/15/16
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BID TABULATIONS
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CALL NO: 002 PROPOSAL ID: 4100381

PROJECT(S): 4100381
TERMINI: NM 434, MP 17.240 to MP 19.660 for 2.377 miles
DISTRICT: 4
COUNTIES: Mora
TYPE OF CONSTRUCTION: Roadway Reconstruction and Bridge Replacement

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0000077876		(2) 5141059		(3) 0000092536	
		El Terrero Construction, LLC		AUI, Inc.		SEMA Construction, Inc.	
0170 506012	9.000 EACH	3500.00000	31500.00	3448.00000	31032.00	2100.00000	18900.00
VERIFICATION TEST NAILS							
0180 516000	60.000 C.Y.	200.00000	12000.00	201.00000	12060.00	250.00000	15000.00
FLOWABLE FILL							
0190 547000	LUMP	12000.00000	12000.00	111948.00000	111948.00	199100.00000	199100.00
SAFETY AND ENVIRONMENTAL REQUIREMENTS							
0200 570024	1100.000 L.F.	65.00000	71500.00	105.00000	115500.00	150.00000	165000.00
24" CULVERT PIPE							
0210 570025	26.000 EACH	500.00000	13000.00	751.00000	19526.00	190.00000	4940.00
24" CULVERT PIPE END SECTION							
0220 570036	40.000 L.F.	85.00000	3400.00	158.00000	6320.00	270.00000	10800.00
36" CULVERT PIPE							
0230 570162	70.000 L.F.	105.00000	7350.00	94.00000	6580.00	160.00000	11200.00
42"SX29"R (NOMINAL) CULVERT PIPE ARCH							
0240 570163	2.000 EACH	600.00000	1200.00	1312.00000	2624.00	980.00000	1960.00
42"SX29"R (NOMINAL) CULVERT PIPE ARCH							
END SECTION							
0250 570164	100.000 L.F.	140.00000	14000.00	117.00000	11700.00	280.00000	28000.00
49"SX33"R (NOMINAL) CULVERT PIPE ARCH							
0260 570165	4.000 EACH	800.00000	3200.00	1791.00000	7164.00	930.00000	3720.00
49"SX33"R (NOMINAL) CULVERT PIPE ARCH							
END SECTION							
0270 571578	129.000 L.F.	2800.00000	361200.00	1533.00000	197757.00	1500.00000	193500.00
14'10"S x 4'-10"R METAL BOX CULVERT							
0280 601000	LUMP	30000.00000	30000.00	62637.00000	62637.00	395000.00000	395000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0290 602000	260.000 C.Y.	215.00000	55900.00	311.00000	80860.00	250.00000	65000.00
RIPRAP CLASS A							
0300 602010	320.000 C.Y.	160.00000	51200.00	154.00000	49280.00	120.00000	38400.00
RIPRAP CLASS B							
0310 602200	670.000 C.Y.	225.00000	150750.00	670.00000	448900.00	370.00000	247900.00
GABIONS							
0320 603050	1.000 ALOW	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
CLEAN WATER ACT COMPLIANCE WORK PLAN							

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TERMINI: NM 434, MP 17.240 to MP 19.660 for 2.377 miles
DISTRICT: 4
COUNTIES: Mora
TYPE OF CONSTRUCTION: Roadway Reconstruction and Bridge Replacement

			(1) 0000077876		(2) 5141059		(3) 0000092536	
			El Terrero Construction, LLC		AUI, Inc.		SEMA Construction, Inc.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 603220	CHECK DAM TYPE I	280.000 L.F.	10.00000	2800.00	3.90000	1092.00	1.90000	532.00
0340 603250	DROP INLET PROTECTION TYPE I	20.000 EACH	90.00000	1800.00	103.00000	2060.00	110.00000	2200.00
0350 603262	COMPOSTED MULCH SOCKS	9820.000 L.F.	2.00000	19640.00	2.00000	19640.00	1.80000	17676.00
0360 603281	SWPPP PLAN PREPARATION AND MAINTENANCE	LUMP	10000.00000	10000.00	28145.00000	28145.00	6000.00000	6000.00
0370 604001	GEOTEXTILE CLASS 1	539.000 S.Y.	3.00000	1617.00	5.10000	2748.90	6.50000	3503.50
0380 606001	SINGLE FACE W-BEAM GUARDRAIL	1620.000 L.F.	25.00000	40500.00	51.00000	82620.00	26.00000	42120.00
0390 606011	SINGLE FACE THRIE-BEAM GUARDRAIL	530.000 L.F.	32.00000	16960.00	54.00000	28620.00	29.00000	15370.00
0400 606052	END TREATMENT TL-2 END TERMINAL	19.000 EACH	2100.00000	39900.00	2153.00000	40907.00	2000.00000	38000.00
0410 606055	END TREATMENT DRIVEWAY END ANCHOR	2.000 EACH	1500.00000	3000.00	1403.00000	2806.00	1300.00000	2600.00
0420 606062	TRANSITION METAL BARRIER TO RIGID BARRIER	9.000 EACH	3200.00000	28800.00	3477.00000	31293.00	5300.00000	47700.00
0430 606532	CONCRETE WALL BARRIER 32"	240.000 L.F.	105.00000	25200.00	128.00000	30720.00	77.00000	18480.00
0440 606595	CONCRETE WALL BARRIER (HALF SECTION)	1300.000 L.F.	115.00000	149500.00	106.00000	137800.00	46.00000	59800.00
0450 606619	RESETTING OF CONCRETE WALL BARRIER	1350.000 L.F.	3.00000	4050.00	3.70000	4995.00	2.40000	3240.00
0460 606620	STATE FURNISHED CONCRETE WALL BARRIER	1100.000 L.F.	12.00000	13200.00	21.00000	23100.00	8.50000	9350.00
0470 607004	BARBED WIRE FENCE 4'	27570.000 L.F.	3.50000	96495.00	3.50000	96495.00	9.00000	248130.00
0480 607012	GAME FENCE	4633.000 L.F.	20.00000	92660.00	23.00000	106559.00	22.00000	101926.00
0490 607312	STANDARD GATE, 12'	5.000 EACH	800.00000	4000.00	706.00000	3530.00	1200.00000	6000.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 002 /5

BID TABULATIONS
LETTING DATE OF 07/15/16

CALL NO: 002 PROPOSAL ID: 4100381

PROJECT(S): 4100381
TERMINI: NM 434, MP 17.240 to MP 19.660 for 2.377 miles
DISTRICT: 4
COUNTIES: Mora
TYPE OF CONSTRUCTION: Roadway Reconstruction and Bridge Replacement

		(1) 0000077876		(2) 5141059		(3) 0000092536	
		El Terrero Construction, LLC		AUI, Inc.		SEMA Construction, Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 607316 STANDARD GATE, 16'	17.000 EACH	900.00000	15300.00	774.00000	13158.00	1600.00000	27200.00
0510 607455 CHAIN LINK GATE, 8' S X 8' R	3.000 EACH	900.00000	2700.00	845.00000	2535.00	1600.00000	4800.00
0520 610024 CATTLE GUARD 24'	3.000 EACH	16000.00000	48000.00	22532.00000	67596.00	13400.00000	40200.00
0530 610036 CATTLE GUARD 36'	1.000 EACH	28000.00000	28000.00	33126.00000	33126.00	21200.00000	21200.00
0540 618000 TRAFFIC CONTROL MANAGEMENT	LUMP	120000.00000	120000.00	331052.00000	331052.00	400000.00000	400000.00
0550 618011 PUBLIC AWARENESS	LUMP	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0560 621000 MOBILIZATION	LUMP	700000.00000	700000.00	1027953.00000	1027953.00	1200000.00000	1200000.00
0570 622002 FIELD LABORATORY, TYPE II	1.000 EACH	15000.00000	15000.00	29501.00000	29501.00	32500.00000	32500.00
0580 622100 SUPPLEMENTAL FIELD LABORATORY	1.000 EACH	10000.00000	10000.00	8994.00000	8994.00	16700.00000	16700.00
0590 622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000 EACH	20000.00000	20000.00	73143.00000	73143.00	13300.00000	13300.00
0600 623011 MEDIAN DROP INLET TYPE I (RURAL) H=0'0" TO 3'0"	9.000 EACH	6000.00000	54000.00	4434.00000	39906.00	3800.00000	34200.00
0610 623013 MEDIAN DROP INLET TYPE I (RURAL) H=6'1" TO 9'0"	1.000 EACH	7500.00000	7500.00	6488.00000	6488.00	5300.00000	5300.00
0620 623014 MEDIAN DROP INLET TYPE I (RURAL) H=9'1" TO 12'0"	1.000 EACH	8500.00000	8500.00	8743.00000	8743.00	6200.00000	6200.00
0630 623015 MEDIAN DROP INLET TYPE I (RURAL) H=12'1" TO 15'0"	6.000 EACH	13000.00000	78000.00	9651.00000	57906.00	7100.00000	42600.00
0640 623410 DROP INLET SPECIAL DESIGN	2.000 EACH	3250.00000	6500.00	7616.00000	15232.00	7000.00000	14000.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 002 /6

BID TABULATIONS
LETTING DATE OF 07/15/16

CALL NO: 002 PROPOSAL ID: 4100381

PROJECT(S): 4100381
TERMINI: NM 434, MP 17.240 to MP 19.660 for 2.377 miles
DISTRICT: 4
COUNTIES: Mora
TYPE OF CONSTRUCTION: Roadway Reconstruction and Bridge Replacement

		(1) 0000077876		(2) 5141059		(3) 0000092536	
		El Terrero Construction, LLC		AUI, Inc.		SEMA Construction, Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 624100 SLOPE PROTECTION WIRE MESH PVC COATED	540.000 S.Y.	160.00000	86400.00	162.00000	87480.00	63.00000	34020.00
0660 624200 RESIN GROUTED STEEL BOLTS	490.000 L.F.	210.00000	102900.00	293.00000	143570.00	120.00000	58800.00
0670 624300 RESIN GROUTED STEEL ANCHORS	180.000 L.F.	270.00000	48600.00	293.00000	52740.00	150.00000	27000.00
0680 626000 SCALING OF ROCK SLOPES	2280.000 S.Y.	142.00000	323760.00	230.00000	524400.00	17.00000	38760.00
0690 632000 CLASS A SEEDING	13.000 ACRE	5500.00000	71500.00	5954.00000	77402.00	5300.00000	68900.00
0700 632100 STEEP SLOPE SEEDING	2.000 ACRE	14000.00000	28000.00	16183.00000	32366.00	14300.00000	28600.00
0710 701000 PANEL SIGNS	310.000 S.F.	18.00000	5580.00	21.00000	6510.00	20.00000	6200.00
0720 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	720.000 L.F.	9.00000	6480.00	7.80000	5616.00	7.00000	5040.00
0730 702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	10000.00000	40000.00	12473.00000	49892.00	16500.00000	66000.00
0740 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	90000.00000	90000.00	102803.00000	102803.00	54900.00000	54900.00
0750 703002 OBJECT MARKER TYPE 2	53.000 EACH	60.00000	3180.00	54.00000	2862.00	49.00000	2597.00
0760 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	101000.000 L.F.	0.18000	18180.00	0.14000	14140.00	0.15000	15150.00
0770 704101 TEMPORARY WORD OR SYMBOL	4.000 EACH	100.00000	400.00	83.00000	332.00	84.00000	336.00
0780 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	4.000 EACH	4500.00000	18000.00	10493.00000	41972.00	16500.00000	66000.00
0790 720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	4.000 EACH	900.00000	3600.00	1142.00000	4568.00	2600.00000	10400.00
0800 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	150000.00000	150000.00	158773.00000	158773.00	123200.00000	123200.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 002 /7

BID TABULATIONS
LETTING DATE OF 07/15/16

CALL NO: 002 PROPOSAL ID: 4100381

PROJECT(S): 4100381
TERMINI: NM 434, MP 17.240 to MP 19.660 for 2.377 miles
DISTRICT: 4
COUNTIES: Mora
TYPE OF CONSTRUCTION: Roadway Reconstruction and Bridge Replacement

		(1) 0000077876		(2) 5141059		(3) 0000092536		
		El Terrero Construction, LLC		AUI, Inc.		SEMA Construction, Inc.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0810 802000	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00	
POST CONSTRUCTION PLANS								
SECTION TOTALS			\$ 6,718,628.50		\$ 9,776,896.90		\$ 10,428,832.50	
<hr/>								
SECTION 0002 BRIDGE								
0820 210000	1157.000	C.Y.	30.00000	34710.00	95.00000	109915.00	62.00000	71734.00
EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES								
0830 503000	3861.000	L.F.	60.00000	231660.00	62.00000	239382.00	90.00000	347490.00
MICROPILE								
0840 503001	3018.000	L.F.	62.00000	187116.00	67.00000	202206.00	87.00000	262566.00
MICROPILE PERMANENT CASING								
0850 503002	40.000	L.F.	500.00000	20000.00	420.00000	16800.00	180.00000	7200.00
UNEXPECTED OBSTRUCTION DRILLING								
0860 503003	4.000	EACH	20000.00000	80000.00	21128.00000	84512.00	6600.00000	26400.00
MICROPILE VERIFICATION LOAD TEST								
0870 503004	8.000	EACH	2000.00000	16000.00	1072.00000	8576.00	2000.00000	16000.00
MICROPILE PROOF LOAD TEST								
0880 511300	158.000	C.Y.	600.00000	94800.00	589.00000	93062.00	340.00000	53720.00
SUBSTRUCTURE CONCRETE CLASS A								
0890 511601		LUMP	5000.00000	5000.00	7472.00000	7472.00	17400.00000	17400.00
WIND BREAK								
0900 511602		LUMP	4000.00000	4000.00	9633.00000	9633.00	2500.00000	2500.00
FOGGING SYSTEM								
0910 512003	333.000	C.Y.	550.00000	183150.00	747.00000	248751.00	640.00000	213120.00
HIGH PERFORMANCE CONCRETE (HPD)								
0920 516000	262.000	C.Y.	200.00000	52400.00	160.00000	41920.00	140.00000	36680.00
FLOWABLE FILL								
0930 518045	810.000	L.F.	250.00000	202500.00	233.00000	188730.00	220.00000	178200.00
PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 45								
0940 540060	14920.000	LB	1.10000	16412.00	1.50000	22380.00	0.95000	14174.00
REINFORCING BARS GRADE 60								

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 002 /8

BID TABULATIONS
LETTING DATE OF 07/15/16

CALL NO: 002 PROPOSAL ID: 4100381

PROJECT(S): 4100381
TERMINI: NM 434, MP 17.240 to MP 19.660 for 2.377 miles
DISTRICT: 4
COUNTIES: Mora
TYPE OF CONSTRUCTION: Roadway Reconstruction and Bridge Replacement

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) 0000077876 El Terrero Construction, LLC		(2) 5141059 AUI, Inc.		(3) 0000092536 SEMA Construction, Inc.	
0950 540160	59480.000	LB	1.20000	71376.00	1.30000	77324.00	1.10000	65428.00
EPOXY COATED REINFORCING BARS GRADE 60								
0960 541000	6480.000	LB	3.50000	22680.00	3.70000	23976.00	4.70000	30456.00
STRUCTURAL STEEL FOR CONCRETE BRIDGES								
0970 543001	462.000	L.F.	250.00000	115500.00	237.00000	109494.00	200.00000	92400.00
METAL RAILING, TYPE A32								
0980 562000	138.000	L.F.	210.00000	28980.00	234.00000	32292.00	180.00000	24840.00
BRIDGE JOINT STRIP SEAL								
0990 564000	130.000	L.F.	50.00000	6500.00	57.00000	7410.00	81.00000	10530.00
PREFORMED CLOSED CELL FOAM BRIDGE JOINT SEALS								
1000 601000		LUMP	60000.00000	60000.00	20220.00000	20220.00	39900.00000	39900.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
1010 602000	370.000	C.Y.	210.00000	77700.00	276.00000	102120.00	220.00000	81400.00
RIPRAP CLASS A								
SECTION TOTALS			\$ 1,510,484.00		\$ 1,646,175.00		\$ 1,592,138.00	
CONTRACT TOTALS			\$ 8,229,112.50		\$ 11,423,071.90		\$ 12,020,970.50	
=====								

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 003 /1

BID LETTING SUMMARY
LETTING DATE OF 07/15/16

CALL NO: 003 PROPOSAL ID: 6100828 PROJECT(S): 6100828
TERMINI: US 550 at MP's 20.799, 22.714, 24.632 and 52.719
for 0.183 miles
DISTRICT: 6
COUNTIES: Sandoval
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)	\$ 601,516.45	100.000%
2	5416633 Kimo Constructors, Inc.	\$ 705,770.52	117.331%
3	5562890 Meridian Contracting, Inc.	\$ 729,816.00	121.329%
4	5450920 Interstate Highway Construction	\$ 734,853.00	122.166%
5	0000077876 El Terrero Construction, LLC	\$ 764,455.00	127.088%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 003 /2

BID TABULATIONS
LETTING DATE OF 07/15/16

CALL NO: 003 PROPOSAL ID: 6100828

PROJECT(S): 6100828
TERMINI: US 550 at MP's 20.799, 22.714, 24.632 and 52.719
for 0.183 miles

DISTRICT: 6
COUNTIES: Sandoval

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 5031021 Hasse Contracting Company, I		(2) 5416633 Kimo Constructors, Inc.		(3) 5562890 Meridian Contracting, Inc.	

SECTION 0001 BRIDGE							
0015 512006 SPECIAL CONCRETE	26.000 C.Y.	2290.00000	59540.00	2535.75000	65929.50	2000.00000	52000.00
0020 535100 CONCRETE SURFACE TREATMENT	8003.000 S.Y.	4.15000	33212.45	9.55000	76428.65	7.50000	60022.50
0030 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	8090.000 S.Y.	32.70000	264543.00	26.14000	211472.60	40.50000	327645.00
0040 540160 EPOXY COATED REINFORCING BARS GRADE 60	4260.000 LB	3.10000	13206.00	4.06000	17295.60	3.00000	12780.00
0050 562000 BRIDGE JOINT STRIP SEAL	391.000 L.F.	152.00000	59432.00	217.12000	84893.92	218.50000	85433.50
0060 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	28680.00000	28680.00	34931.85000	34931.85	18222.00000	18222.00
0070 621000 MOBILIZATION	LUMP	54500.00000	54500.00	57855.00000	57855.00	64000.00000	64000.00
SECTION TOTALS		\$	513,113.45	\$	548,807.12	\$	620,103.00

SECTION 0002 CONSTRUCTION ENGINEERING							
0080 618000 TRAFFIC CONTROL MANAGEMENT	LUMP	18415.00000	18415.00	49449.05000	49449.05	35000.00000	35000.00
0090 702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	13775.00000	27550.00	3272.55000	6545.10	4500.00000	9000.00
0100 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	14725.00000	14725.00	61850.25000	61850.25	38000.00000	38000.00
0110 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	190100.000 L.F.	0.13000	24713.00	0.19000	36119.00	0.13000	24713.00
0120 802000 POST CONSTRUCTION PLANS	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	88,403.00	\$	156,963.40	\$	109,713.00

CONTRACT TOTALS		\$	601,516.45	\$	705,770.52	\$	729,816.00
=====							

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 003 /3

BID TABULATIONS
LETTING DATE OF 07/15/16

CALL NO: 003 PROPOSAL ID: 6100828

PROJECT(S): 6100828
TERMINI: US 550 at MP's 20.799, 22.714, 24.632 and 52.719
for 0.183 miles

DISTRICT: 6
COUNTIES: Sandoval

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====					
		(4) 5450920		(5) 0000077876	
		Interstate Highway Construct		El Terrero Construction, LLC	

SECTION 0001 BRIDGE					
0015 512006	26.000	C.Y.	2450.00000	63700.00	1900.00000 49400.00
SPECIAL CONCRETE					
0020 535100	8003.000	S.Y.	13.00000	104039.00	10.00000 80030.00
CONCRETE SURFACE TREATMENT					
0030 536001	8090.000	S.Y.	29.00000	234610.00	34.00000 275060.00
EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY					
0040 540160	4260.000	LB	2.30000	9798.00	2.00000 8520.00
EPOXY COATED REINFORCING BARS GRADE 60					
0050 562000	391.000	L.F.	190.00000	74290.00	230.00000 89930.00
BRIDGE JOINT STRIP SEAL					
0060 601000		LUMP	32500.00000	32500.00	25000.00000 25000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS					
0070 621000		LUMP	60000.00000	60000.00	35000.00000 35000.00
MOBILIZATION					
SECTION TOTALS			\$ 578,937.00		\$ 562,940.00

SECTION 0002 CONSTRUCTION ENGINEERING					
0080 618000		LUMP	38000.00000	38000.00	30000.00000 30000.00
TRAFFIC CONTROL MANAGEMENT					
0090 702610	2.000	EACH	3750.00000	7500.00	30000.00000 60000.00
PORTABLE CHANGEABLE MESSAGE SIGN					
0100 702810		LUMP	77000.00000	77000.00	80000.00000 80000.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION					
0110 704000	190100.000	L.F.	0.16000	30416.00	0.15000 28515.00
RETROREFLECTORIZED PAINTED MARKINGS 4"					
0120 802000		LUMP	3000.00000	3000.00	3000.00000 3000.00
POST CONSTRUCTION PLANS					
SECTION TOTALS			\$ 155,916.00		\$ 201,515.00

CONTRACT TOTALS			\$ 734,853.00		\$ 764,455.00
=====					

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 004 /1

BID LETTING SUMMARY
LETTING DATE OF 07/15/16

CALL NO: 004 PROPOSAL ID: 9900705 PROJECT(S): 9900705
TERMINI: I-25, MP 78.700 to MP 79.800 for 1.100 miles
DISTRICT: 1
COUNTIES: Sierra
TYPE OF CONSTRUCTION: Lighting

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5406499 RT Electric, Inc. (AWARDED CONTRACTOR)	\$ 239,773.46	100.000%
2	5046222 Bixby Electric, Inc.	\$ 292,838.90	122.131%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
 TIME: 11:54 am
 CALL/PAGE: 004 /2

BID TABULATIONS
 LETTING DATE OF 07/15/16

CALL NO: 004 PROPOSAL ID: 9900705 PROJECT(S): 9900705
 TERMINI: I-25, MP 78.700 to MP 79.800 for 1.100 miles
 DISTRICT: 1
 COUNTIES: Sierra
 TYPE OF CONSTRUCTION: Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====					
		(1) 5406499 RT Electric, Inc.		(2) 5046222 Bixby Electric, Inc.	

SECTION 0001 LIGHTING					
0010 502030	150.000 L.F.	103.00000	15450.00	108.00000	16200.00
DRILLED SHAFT FOUNDATION 30" DIAMETER					
0020 540060	3749.000 LB	1.75000	6560.75	1.30000	4873.70
REINFORCING BARS GRADE 60					
0030 601000	LUMP	6390.00000	6390.00	23800.00000	23800.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS					
0040 618000	LUMP	15786.00000	15786.00	19400.00000	19400.00
TRAFFIC CONTROL MANAGEMENT					
0050 621000	LUMP	7500.00000	7500.00	28400.00000	28400.00
MOBILIZATION					
0060 702000	873.000 S.F.	8.84000	7717.32	8.60000	7507.80
CONSTRUCTION SIGNING					
0070 702100	803.000 L.F.	6.13000	4922.39	6.30000	5058.90
STEEL POSTS AND BASE POSTS FOR					
CONSTRUCTION SIGNING					
0080 702110	27.000 EACH	190.00000	5130.00	184.00000	4968.00
PORTABLE SIGN SUPPORT					
0090 702238	2.000 EACH	161.00000	322.00	156.00000	312.00
BARRICADE, TYPE III-8'					
0100 702525	50.000 EACH	57.00000	2850.00	57.00000	2850.00
CHANNELIZATION DEVICES TYPE DRUM					
0110 702610	2.000 EACH	6450.00000	12900.00	8100.00000	16200.00
PORTABLE CHANGEABLE MESSAGE SIGN					
0120 705000	1.000 ALOW	3000.00000	3000.00	3000.00000	3000.00
SIGNAL/LIGHTING SYSTEM START-UP COSTS					
0130 706010	1.000 EACH	1829.00000	1829.00	1240.00000	1240.00
SERVICE POLE (LIGHTING)					
0140 706110	1.000 EACH	1313.00000	1313.00	1530.00000	1530.00
SERVICE RISER (LIGHTING)					
0150 706350	LUMP	2000.00000	2000.00	2000.00000	2000.00
POWER SERVICE INSTALLATION					
0160 706405	1.000 EACH	5957.00000	5957.00	5960.00000	5960.00
LIGHTING CONTROL CABINET-SIX CIRCUIT					

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 004 /3

BID TABULATIONS
LETTING DATE OF 07/15/16

CALL NO: 004 PROPOSAL ID: 9900705

PROJECT(S): 9900705
TERMINI: I-25, MP 78.700 to MP 79.800 for 1.100 miles
DISTRICT: 1
COUNTIES: Sierra
TYPE OF CONSTRUCTION: Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====					
		(1) 5406499 RT Electric, Inc.		(2) 5046222 Bixby Electric, Inc.	
0170 707540	23.000	EACH	1947.00000	44781.00	2050.00000
TYPE V STANDARD, 40'					
0180 709020	4675.000	L.F.	7.02000	32818.50	8.90000
RIGID ELECTRICAL CONDUIT 2" (DIA.)					
0190 709030	55.000	L.F.	9.70000	533.50	13.00000
RIGID ELECTRICAL CONDUIT 3" (DIA.)					
0200 710000	15.000	EACH	521.00000	7815.00	567.00000
ELECTRICAL PULL BOX (STANDARD)					
0210 711102	10370.000	L.F.	1.54000	15969.80	1.40000
SINGLE CONDUCTOR 2					
0220 711210	180.000	L.F.	1.99000	358.20	2.00000
SINGLE CONDUCTOR 1/0					
0230 716701	23.000	EACH	958.00000	22034.00	931.00000
LED ROADWAY LUMINAIRE					
0240 801000		LUMP	10836.00000	10836.00	10270.00000
CONSTRUCTION STAKING BY THE CONTRACTOR					
0250 802000		LUMP	5000.00000	5000.00	5000.00000
POST CONSTRUCTION PLANS					
SECTION TOTALS			\$ 239,773.46		\$ 292,838.90
CONTRACT TOTALS			\$ 239,773.46		\$ 292,838.90
=====					

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 005 /1

BID LETTING SUMMARY
LETTING DATE OF 07/15/16

CALL NO: 005 PROPOSAL ID: 9900714 PROJECT(S): 9900714
TERMINI: I-40, MP 274.000 to MP 274.600 for 0.600 miles
DISTRICT: 4
COUNTIES: Guadalupe
TYPE OF CONSTRUCTION: Safety (Guardrail Installation and Concrete Wall Barrier)

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000077876 El Terrero Construction, LLC (AWARDED CONTRACTOR)	\$ 211,380.00	100.000%
2	0000053926 H O Construction, Inc.	\$ 257,795.95	121.958%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 07/15/16
TIME: 11:54 am
CALL/PAGE: 005 /2

BID TABULATIONS
LETTING DATE OF 07/15/16

CALL NO: 005 PROPOSAL ID: 9900714

PROJECT(S): 9900714

TERMINI: I-40, MP 274.000 to MP 274.600 for 0.600 miles

DISTRICT: 4

COUNTIES: Guadalupe

TYPE OF CONSTRUCTION: Safety (Guardrail Installation and Concrete Wall Barrier)

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====						
			(1) 0000077876		(2) 0000053926	
			El Terrero Construction, LLC		H O Construction, Inc.	

SECTION 0001 ROADWAY						
0010	203000 UNCLASSIFIED EXCAVATION	310.000	C.Y.	8.00000	2480.00	25.00000 7750.00
0020	203100 BORROW	310.000	C.Y.	8.00000	2480.00	23.75000 7362.50
0030	207000 SUBGRADE PREPARATION	460.000	S.Y.	2.00000	920.00	21.16000 9733.60
0040	208000 LINEAR GRADING	0.200	MILE	10000.00000	2000.00	5625.00000 1125.00
0050	303010 BASE COURSE	75.000	C.Y.	40.00000	3000.00	182.00000 13650.00
0060	417000 MISCELLANEOUS PAVING	375.000	S.Y.	60.00000	22500.00	116.51000 43691.25
0070	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	4000.00000	4000.00	29872.60000 29872.60
0080	603262 COMPOSTED MULCH SOCKS	100.000	L.F.	3.00000	300.00	6.00000 600.00
0090	606011 SINGLE FACE THRIE-BEAM GUARDRAIL	50.000	L.F.	100.00000	5000.00	124.69000 6234.50
0100	606051 END TREATMENT TL-3 END TERMINAL	1.000	EACH	3200.00000	3200.00	3656.25000 3656.25
0110	606062 TRANSITION METAL BARRIER TO RIGID BARRIER	1.000	EACH	3500.00000	3500.00	4218.75000 4218.75
0120	606542 CONCRETE WALL BARRIER 42"	400.000	L.F.	95.00000	38000.00	134.91000 53964.00
0130	618000 TRAFFIC CONTROL MANAGEMENT		LUMP	18000.00000	18000.00	18750.00000 18750.00
0140	621000 MOBILIZATION		LUMP	40000.00000	40000.00	22500.00000 22500.00
0150	702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	2000.00000	6000.00	1437.50000 4312.50
0160	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION		LUMP	20000.00000	20000.00	20625.00000 20625.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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0170 801000	LUMP	40000.00000	40000.00	9750.00000	9750.00
CONSTRUCTION STAKING BY THE CONTRACTOR					
SECTION TOTALS		\$	211,380.00	\$	257,795.95
CONTRACT TOTALS		\$	211,380.00	\$	257,795.95