

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/19/16
TIME: 11:56 am
CALL/PAGE: 001 /1

BID LETTING SUMMARY
LETTING DATE OF 08/19/16

CALL NO: 001 PROPOSAL ID: 1100570 PROJECT(S): 1100570
TERMINI: US 70, MP 166.250 to MP 177.740 for 11.490 miles
DISTRICT: 1
COUNTIES: Dona Ana
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)	\$ 7,633,067.50	100.000%
2	5195840 FNF Construction, Inc.	\$ 8,098,098.98	106.092%
3	0000079240 Fisher Sand & Gravel - NM Inc.	\$ 8,500,000.00	111.357%

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CALL NO: 001 PROPOSAL ID: 1100570

PROJECT(S): 1100570
TERMINI: US 70, MP 166.250 to MP 177.740 for 11.490 miles
DISTRICT: 1
COUNTIES: Dona Ana
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	RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)	11205.000 TON	95.00000	1064475.00	105.00000	1176525.00	90.00000	1008450.00
0020 407000	ASPHALT MATERIAL FOR TACK COAT	295.000 TON	300.00000	88500.00	600.00000	177000.00	400.00000	118000.00
0030 407001	FOG SEAL	36.000 TON	750.00000	27000.00	750.00000	27000.00	650.00000	23400.00
0040 408100	PRIME COAT MATERIAL	85.000 TON	370.00000	31450.00	550.00000	46750.00	450.00000	38250.00
0050 410305	STOCKPILED SURFACE TREATMENT AGGREGATE 3/8"	31692.000 TON	32.00000	1014144.00	8.00000	253536.00	20.00000	633840.00
0060 414000	COLD MILLING (ASPHALT)	1609850.000 SYIN	0.56000	901516.00	0.80000	1287880.00	0.65000	1046402.50
0070 417000	MISCELLANEOUS PAVING	44210.000 S.Y.	7.25000	320522.50	7.50000	331575.00	7.50000	331575.00
0080 423283	HMA SP-IV COMPLETE	71260.000 TON	45.00000	3206700.00	47.00000	3349220.00	55.00000	3919300.00
0090 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	140000.00000	140000.00	200000.00000	200000.00	135000.00000	135000.00
0100 621000	MOBILIZATION	LUMP	450000.00000	450000.00	737697.48000	737697.48	754347.50000	754347.50
0110 631000	RUMBLE STRIPS	181000.000 L.F.	0.20000	36200.00	0.19000	34390.00	0.11000	19910.00
0120 702000	CONSTRUCTION SIGNING	1510.000 S.F.	8.00000	12080.00	7.00000	10570.00	10.00000	15100.00
0130 702100	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	700.000 L.F.	5.00000	3500.00	4.00000	2800.00	10.00000	7000.00
0140 702110	PORTABLE SIGN SUPPORT	66.000 EACH	100.00000	6600.00	80.00000	5280.00	110.00000	7260.00
0150 702525	CHANNELIZATION DEVICES TYPE DRUM	600.000 EACH	35.00000	21000.00	40.00000	24000.00	45.00000	27000.00

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CALL NO: 001 PROPOSAL ID: 1100570

PROJECT(S): 1100570
TERMINI: US 70, MP 166.250 to MP 177.740 for 11.490 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 5071534 Mountain States Constructors		(2) 5195840 FNF Construction, Inc.		(3) 000079240 Fisher Sand & Gravel - NM Inc.	
0160 702600	2.000	EACH	2500.00000	5000.00	2000.00000	4000.00	5000.00000
SEQUENTIAL ARROW DISPLAY							
0170 702610	2.000	EACH	6000.00000	12000.00	6500.00000	13000.00	10000.00000
PORTABLE CHANGEABLE MESSAGE SIGN							
0180 702613	2.000	EACH	3000.00000	6000.00	4750.00000	9500.00	10000.00000
SPEED DETECTOR RADAR TRAILER							
0190 704000	829000.000	L.F.	0.12000	99480.00	0.15000	124350.00	0.10000
RETROREFLECTORIZED PAINTED MARKINGS 4"							
0200 704099	273050.000	L.F.	0.10000	27305.00	0.16000	43688.00	0.15000
TEMPORARY STRIPING							
0210 704701	1140.000	L.F.	2.50000	2850.00	2.50000	2850.00	3.00000
HOT THERMOPLASTIC PAVEMENT MARKINGS 6"							
0220 704735	11.000	EACH	250.00000	2750.00	250.00000	2750.00	300.00000
HOT THERMOPLASTIC PAVEMENT MARKING							
RIGHT LANE DROP ARROW							
0230 704869	70.000	EACH	30.00000	2100.00	45.00000	3150.00	45.00000
PLOWABLE REFLECTIVE RAISED PAVEMENT							
MARKER TYPE PG							
0240 704876	9150.000	EACH	1.30000	11895.00	2.25000	20587.50	1.25000
TEMPORARY REFLECTIVE RAISED PAVEMENT							
MARKER, TYPE TG							
0250 801000		LUMP	30000.00000	30000.00	40000.00000	40000.00	45000.00000
CONSTRUCTION STAKING BY THE CONTRACTOR							
0260 901000		LUMP	110000.00000	110000.00	170000.00000	170000.00	175000.00000
CONTRACTOR PROCESS QUALITY CONTROL							
SECTION TOTALS			\$ 7,633,067.50		\$ 8,098,098.98		\$ 8,500,000.00

CONTRACT TOTALS			\$ 7,633,067.50		\$ 8,098,098.98		\$ 8,500,000.00
=====							

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/19/16
TIME: 11:56 am
CALL/PAGE: 002 /1

BID LETTING SUMMARY
LETTING DATE OF 08/19/16

CALL NO: 002 PROPOSAL ID: 2101880 PROJECT(S): 2101880
TERMINI: NM 24, MP 46.800 to MP 47.800 for 1.000 miles
DISTRICT: 2
COUNTIES: Chaves
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)	\$ 406,100.00	100.000%
2	5508029 Villalobos Construction Co. Inc.	\$ 410,896.50	101.181%
3	5450920 Interstate Highway Construction	\$ 447,013.30	110.074%
4	0000111156 Vital Consulting Group, LLC	\$ 477,470.00	117.574%
5	5416633 Kimo Constructors, Inc.	\$ 577,259.25	142.147%

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PROJECT(S): 2101880
TERMINI: NM 24, MP 46.800 to MP 47.800 for 1.000 miles
DISTRICT: 2
COUNTIES: Chaves
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(1) 5031021		(2) 5508029		(3) 5450920			
		Hasse Contracting Company, I		Villalobos Construction Co.		Interstate Highway Construction			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0010	411000	54.000	LB	50.00000	2700.00	30.00000	1620.00	85.00000	4590.00
HOT POURED CRACK SEALING									
0015	511300	4.000	C.Y.	2865.00000	11460.00	1600.00000	6400.00	2500.00000	10000.00
SUBSTRUCTURE CONCRETE CLASS A									
0020	530300	600.000	LB	2.50000	1500.00	2.50000	1500.00	11.00000	6600.00
REPLACEMENT REINFORCING BARS GRADE 60									
0030	533000	124.000	S.Y.	710.00000	88040.00	780.00000	96720.00	867.00000	107508.00
REPAIR OF CONCRETE STRUCTURES									
0040	534000	20.000	GAL	730.00000	14600.00	2200.00000	44000.00	2550.00000	51000.00
EPOXY INJECTION, TYPE I									
0050	535100	8.000	S.Y.	135.00000	1080.00	50.00000	400.00	120.00000	960.00
CONCRETE SURFACE TREATMENT									
0055	540060	245.000	LB	2.50000	612.50	3.00000	735.00	9.70000	2376.50
REINFORCING BARS GRADE 60									
0060	541000	1205.000	LB	7.03000	8471.15	15.00000	18075.00	14.00000	16870.00
STRUCTURAL STEEL FOR CONCRETE BRIDGES									
0070	546000		LUMP	49700.00000	49700.00	22000.00000	22000.00	28000.00000	28000.00
RECOATING STRUCTURES									
0080	546200	314.000	S.F.	10.60000	3328.40	14.00000	4396.00	9.00000	2826.00
SP 3 POWER TOOL CLEANING									
0090	546210	2757.000	S.F.	11.10000	30602.70	12.50000	34462.50	12.00000	33084.00
SP 11 POWER TOOL CLEANING									
0100	601000		LUMP	22640.00000	22640.00	5000.00000	5000.00	22200.00000	22200.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
SECTION TOTALS				\$	234,734.75	\$	235,308.50	\$	286,014.50
SECTION 0002 CONSTRUCTION SIGNING									
0110	547000		LUMP	9775.00000	9775.00	15000.00000	15000.00	13000.00000	13000.00
SAFETY AND ENVIRONMENTAL REQUIREMENTS									
0120	618000		LUMP	44525.00000	44525.00	35000.00000	35000.00	40000.00000	40000.00
TRAFFIC CONTROL MANAGEMENT									

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TERMINI: NM 24, MP 46.800 to MP 47.800 for 1.000 miles
DISTRICT: 2
COUNTIES: Chaves
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(1) 5031021		(2) 5508029		(3) 5450920	
		Hasse Contracting Company, I		Villalobos Construction Co.		Interstate Highway Construction	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 618011 PUBLIC AWARENESS	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0140 621000 MOBILIZATION	LUMP	36913.85000	36913.85	34000.00000	34000.00	40000.00000	40000.00
0150 702000 CONSTRUCTION SIGNING	450.000 S.F.	17.02000	7659.00	15.00000	6750.00	8.00000	3600.00
0160 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	270.000 L.F.	22.02000	5945.40	10.00000	2700.00	7.00000	1890.00
0170 702110 PORTABLE SIGN SUPPORT	20.000 EACH	150.00000	3000.00	90.00000	1800.00	100.00000	2000.00
0180 702238 BARRICADE, TYPE III-8'	2.000 EACH	335.00000	670.00	400.00000	800.00	300.00000	600.00
0190 702320 VERTICAL PANEL, TYPE BACK TO BACK	30.000 EACH	35.00000	1050.00	75.00000	2250.00	28.00000	840.00
0200 702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	12275.00000	36825.00	15000.00000	45000.00	6500.00000	19500.00
0210 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	60960.000 L.F.	0.20000	12192.00	0.30000	18288.00	0.28000	17068.80
0220 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	4810.00000	4810.00	6000.00000	6000.00	14500.00000	14500.00
0230 802000 POST CONSTRUCTION PLANS	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	171,365.25	\$	175,588.00	\$	160,998.80
CONTRACT TOTALS		\$	406,100.00	\$	410,896.50	\$	447,013.30

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TERMINI: NM 24, MP 46.800 to MP 47.800 for 1.000 miles
DISTRICT: 2
COUNTIES: Chaves
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(4) 0000111156 Vital Consulting Group, LLC		(5) 5416633 Kimo Constructors, Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE					
0010 411000	54.000 LB	28.00000	1512.00	127.00000	6858.00
HOT POURED CRACK SEALING					
0015 511300	4.000 C.Y.	3000.00000	12000.00	1888.50000	7554.00
SUBSTRUCTURE CONCRETE CLASS A					
0020 530300	600.000 LB	8.00000	4800.00	4.70000	2820.00
REPLACEMENT REINFORCING BARS GRADE 60					
0030 533000	124.000 S.Y.	400.00000	49600.00	1116.10000	138396.40
REPAIR OF CONCRETE STRUCTURES					
0040 534000	20.000 GAL	1800.00000	36000.00	4704.90000	94098.00
EPOXY INJECTION, TYPE I					
0050 535100	8.000 S.Y.	52.00000	416.00	149.70000	1197.60
CONCRETE SURFACE TREATMENT					
0055 540060	245.000 LB	5.00000	1225.00	4.70000	1151.50
REINFORCING BARS GRADE 60					
0060 541000	1205.000 LB	13.00000	15665.00	21.80000	26269.00
STRUCTURAL STEEL FOR CONCRETE BRIDGES					
0070 546000	LUMP	40000.00000	40000.00	25511.90000	25511.90
RECOATING STRUCTURES					
0080 546200	314.000 S.F.	18.00000	5652.00	13.60000	4270.40
SP 3 POWER TOOL CLEANING					
0090 546210	2757.000 S.F.	20.00000	55140.00	7.65000	21091.05
SP 11 POWER TOOL CLEANING					
0100 601000	LUMP	15000.00000	15000.00	11114.20000	11114.20
REMOVAL OF STRUCTURES AND OBSTRUCTIONS					
SECTION TOTALS			\$ 237,010.00	\$	340,332.05
SECTION 0002 CONSTRUCTION SIGNING					
0110 547000	LUMP	17000.00000	17000.00	21031.40000	21031.40
SAFETY AND ENVIRONMENTAL REQUIREMENTS					
0120 618000	LUMP	75000.00000	75000.00	91303.40000	91303.40
TRAFFIC CONTROL MANAGEMENT					

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DISTRICT: 2
COUNTIES: Chaves
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(4) 0000111156 Vital Consulting Group, LLC		(5) 5416633 Kimo Constructors, Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 618011 PUBLIC AWARENESS	LUMP	5000.00000	5000.00	5000.00000	5000.00
0140 621000 MOBILIZATION	LUMP	46000.00000	46000.00	44519.40000	44519.40
0150 702000 CONSTRUCTION SIGNING	450.000 S.F.	13.00000	5850.00	8.30000	3735.00
0160 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	270.000 L.F.	9.00000	2430.00	8.90000	2403.00
0170 702110 PORTABLE SIGN SUPPORT	20.000 EACH	230.00000	4600.00	86.10000	1722.00
0180 702238 BARRICADE, TYPE III-8'	2.000 EACH	650.00000	1300.00	315.90000	631.80
0190 702320 VERTICAL PANEL, TYPE BACK TO BACK	30.000 EACH	60.00000	1800.00	72.80000	2184.00
0200 702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	11000.00000	33000.00	9015.50000	27046.50
0210 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	60960.000 L.F.	0.50000	30480.00	0.30000	18288.00
0220 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	15000.00000	15000.00	16062.70000	16062.70
0230 802000 POST CONSTRUCTION PLANS	LUMP	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$ 240,460.00		\$ 236,927.20
CONTRACT TOTALS			\$ 477,470.00		\$ 577,259.25

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/19/16
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BID LETTING SUMMARY
LETTING DATE OF 08/19/16

CALL NO: 003 PROPOSAL ID: 2100372 PROJECT(S): 2100372
TERMINI: US 70, MP 206.400 to MP 206.600 for 1.100 miles
DISTRICT: 2
COUNTIES: Otero
TYPE OF CONSTRUCTION: Drainage Improvements

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5140307 General Hydronics (AWARDED CONTRACTOR)	\$ 528,321.50	100.000%
2	5141059 AUI, Inc.	\$ 534,676.80	101.202%
3	5508029 Villalobos Construction Co. Inc.	\$ 555,579.00	105.159%
4	0000077876 El Terrero Construction, LLC	\$ 591,268.00	111.914%
5	5416633 Kimo Constructors, Inc.	\$ 602,292.40	114.001%
6	5450920 Interstate Highway Construction	\$ 638,523.00	120.858%
7	0000111156 Vital Consulting Group, LLC	\$ 679,952.00	128.700%
8	5562890 Meridian Contracting, Inc.	\$ 689,210.00	130.452%

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CALL NO: 003 PROPOSAL ID: 2100372

PROJECT(S): 2100372
TERMINI: US 70, MP 206.400 to MP 206.600 for 1.100 miles
DISTRICT: 2
COUNTIES: Otero
TYPE OF CONSTRUCTION: Drainage Improvements

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) 5140307 General Hydronics		(2) 5141059 AUI, Inc.		(3) 5508029 Villalobos Construction Co. Inc	

SECTION 0001 BRIDGE								
0010 511000	45.000	C.Y.	2640.00000	118800.00	1306.00000	58770.00	975.00000	43875.00
STRUCTURAL CONCRETE, CLASS A								
0020 516000	600.000	C.Y.	233.00000	139800.00	166.00000	99600.00	197.00000	118200.00
FLOWABLE FILL								
0030 533000	40.000	S.Y.	429.00000	17160.00	47.00000	1880.00	420.00000	16800.00
REPAIR OF CONCRETE STRUCTURES								
0040 540060	4740.000	LB	1.00000	4740.00	0.90000	4266.00	1.60000	7584.00
REINFORCING BARS GRADE 60								
0050 570479	1102.000	L.F.	165.50000	182381.00	226.00000	249052.00	220.00000	242440.00
54" STORM DRAIN CULVERT PIPE								
0060 570493	58.000	L.F.	278.50000	16153.00	457.00000	26506.00	320.00000	18560.00
66" STORM DRAIN CULVERT PIPE								
0070 613000		LUMP	15000.00000	15000.00	23220.00000	23220.00	20000.00000	20000.00
CLEANING CULVERTS AND DRAINAGE STRUCTURES								
SECTION TOTALS			\$	494,034.00	\$	463,294.00	\$	467,459.00

SECTION 0002 CONSTRUCTION SIGNING								
0080 201000		LUMP	1300.00000	1300.00	4045.00000	4045.00	2000.00000	2000.00
CLEARING AND GRUBBING								
0090 601000		LUMP	1200.00000	1200.00	685.00000	685.00	4000.00000	4000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0100 603262	150.000	L.F.	15.50000	2325.00	4.30000	645.00	7.00000	1050.00
COMPOSTED MULCH SOCKS								
0110 618000		LUMP	2340.00000	2340.00	5515.00000	5515.00	12000.00000	12000.00
TRAFFIC CONTROL MANAGEMENT								
0120 621000		LUMP	11800.00000	11800.00	48000.00000	48000.00	50000.00000	50000.00
MOBILIZATION								
0130 702000	554.000	S.F.	5.25000	2908.50	11.00000	6094.00	15.00000	8310.00
CONSTRUCTION SIGNING								
0140 702100	668.000	L.F.	10.50000	7014.00	4.10000	2738.80	10.00000	6680.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING								

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CALL NO: 003 PROPOSAL ID: 2100372 PROJECT(S): 2100372
 TERMINI: US 70, MP 206.400 to MP 206.600 for 1.100 miles
 DISTRICT: 2
 COUNTIES: Otero
 TYPE OF CONSTRUCTION: Drainage Improvements

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 5140307 General Hydronics		(2) 5141059 AUI, Inc.		(3) 5508029 Villalobos Construction Co. Inc	
0150 702110 PORTABLE SIGN SUPPORT	12.000 EACH	200.00000	2400.00	55.00000	660.00	90.00000	1080.00
0160 802000 POST CONSTRUCTION PLANS	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	34,287.50	\$	71,382.80	\$	88,120.00
CONTRACT TOTALS		\$	528,321.50	\$	534,676.80	\$	555,579.00

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CALL NO: 003 PROPOSAL ID: 2100372

PROJECT(S): 2100372
TERMINI: US 70, MP 206.400 to MP 206.600 for 1.100 miles
DISTRICT: 2
COUNTIES: Otero
TYPE OF CONSTRUCTION: Drainage Improvements

			(4) 0000077876 El Terrero Construction, LLC		(5) 5416633 Kimo Constructors, Inc.		(6) 5450920 Interstate Highway Construction	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0010 511000	45.000	C.Y.	600.00000	27000.00	964.60000	43407.00	800.00000	36000.00
STRUCTURAL CONCRETE, CLASS A								
0020 516000	600.000	C.Y.	200.00000	120000.00	207.03000	124218.00	195.00000	117000.00
FLOWABLE FILL								
0030 533000	40.000	S.Y.	380.00000	15200.00	544.60000	21784.00	650.00000	26000.00
REPAIR OF CONCRETE STRUCTURES								
0040 540060	4740.000	LB	2.50000	11850.00	3.10000	14694.00	4.00000	18960.00
REINFORCING BARS GRADE 60								
0050 570479	1102.000	L.F.	210.00000	231420.00	206.60000	227673.20	271.00000	298642.00
54" STORM DRAIN CULVERT PIPE								
0060 570493	58.000	L.F.	320.00000	18560.00	428.90000	24876.20	435.00000	25230.00
66" STORM DRAIN CULVERT PIPE								
0070 613000		LUMP	15000.00000	15000.00	25671.50000	25671.50	24500.00000	24500.00
CLEANING CULVERTS AND DRAINAGE STRUCTURES								
SECTION TOTALS			\$	439,030.00	\$	482,323.90	\$	546,332.00
SECTION 0002 CONSTRUCTION SIGNING								
0080 201000		LUMP	5000.00000	5000.00	2655.70000	2655.70	5000.00000	5000.00
CLEARING AND GRUBBING								
0090 601000		LUMP	12000.00000	12000.00	2423.80000	2423.80	4500.00000	4500.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0100 603262	150.000	L.F.	3.00000	450.00	5.00000	750.00	4.00000	600.00
COMPOSTED MULCH SOCKS								
0110 618000		LUMP	40000.00000	40000.00	37172.40000	37172.40	16700.00000	16700.00
TRAFFIC CONTROL MANAGEMENT								
0120 621000		LUMP	80000.00000	80000.00	62387.80000	62387.80	55000.00000	55000.00
MOBILIZATION								
0130 702000	554.000	S.F.	12.00000	6648.00	9.00000	4986.00	5.50000	3047.00
CONSTRUCTION SIGNING								
0140 702100	668.000	L.F.	5.00000	3340.00	7.80000	5210.40	3.00000	2004.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING								

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/19/16
TIME: 11:56 am
CALL/PAGE: 003 /5

BID TABULATIONS
LETTING DATE OF 08/19/16

CALL NO: 003 PROPOSAL ID: 2100372 PROJECT(S): 2100372
 TERMINI: US 70, MP 206.400 to MP 206.600 for 1.100 miles
 DISTRICT: 2
 COUNTIES: Otero
 TYPE OF CONSTRUCTION: Drainage Improvements

		(4) 0000077876 El Terrero Construction, LLC		(5) 5416633 Kimo Constructors, Inc.		(6) 5450920 Interstate Highway Construction	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 702110 PORTABLE SIGN SUPPORT	12.000 EACH	150.00000	1800.00	115.20000	1382.40	195.00000	2340.00
0160 802000 POST CONSTRUCTION PLANS	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	152,238.00	\$	119,968.50	\$	92,191.00
CONTRACT TOTALS		\$	591,268.00	\$	602,292.40	\$	638,523.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/19/16
TIME: 11:56 am
CALL/PAGE: 003 /6

BID TABULATIONS
LETTING DATE OF 08/19/16

CALL NO: 003 PROPOSAL ID: 2100372 PROJECT(S): 2100372
 TERMINI: US 70, MP 206.400 to MP 206.600 for 1.100 miles
 DISTRICT: 2
 COUNTIES: Otero
 TYPE OF CONSTRUCTION: Drainage Improvements

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====						
		(7) 0000111156			(8) 5562890	
		Vital Consulting Group, LLC			Meridian Contracting, Inc.	

SECTION 0001 BRIDGE						
0010 511000	45.000	C.Y.	730.00000	32850.00	1675.00000	75375.00
STRUCTURAL CONCRETE, CLASS A						
0020 516000	600.000	C.Y.	235.00000	141000.00	205.00000	123000.00
FLOWABLE FILL						
0030 533000	40.000	S.Y.	425.00000	17000.00	600.00000	24000.00
REPAIR OF CONCRETE STRUCTURES						
0040 540060	4740.000	LB	2.50000	11850.00	2.50000	11850.00
REINFORCING BARS GRADE 60						
0050 570479	1102.000	L.F.	290.00000	319580.00	270.00000	297540.00
54" STORM DRAIN CULVERT PIPE						
0060 570493	58.000	L.F.	425.00000	24650.00	425.00000	24650.00
66" STORM DRAIN CULVERT PIPE						
0070 613000		LUMP	20000.00000	20000.00	26015.00000	26015.00
CLEANING CULVERTS AND DRAINAGE STRUCTURES						
SECTION TOTALS			\$	566,930.00	\$	582,430.00

SECTION 0002 CONSTRUCTION SIGNING						
0080 201000		LUMP	4000.00000	4000.00	10000.00000	10000.00
CLEARING AND GRUBBING						
0090 601000		LUMP	4000.00000	4000.00	1000.00000	1000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0100 603262	150.000	L.F.	8.00000	1200.00	5.00000	750.00
COMPOSTED MULCH SOCKS						
0110 618000		LUMP	33000.00000	33000.00	10500.00000	10500.00
TRAFFIC CONTROL MANAGEMENT						
0120 621000		LUMP	56000.00000	56000.00	62000.00000	62000.00
MOBILIZATION						
0130 702000	554.000	S.F.	9.00000	4986.00	15.00000	8310.00
CONSTRUCTION SIGNING						
0140 702100	668.000	L.F.	7.00000	4676.00	15.00000	10020.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING						

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/19/16
 TIME: 11:56 am
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BID TABULATIONS
 LETTING DATE OF 08/19/16

CALL NO: 003 PROPOSAL ID: 2100372 PROJECT(S): 2100372
 TERMINI: US 70, MP 206.400 to MP 206.600 for 1.100 miles
 DISTRICT: 2
 COUNTIES: Otero
 TYPE OF CONSTRUCTION: Drainage Improvements

		(7) 0000111156		(8) 5562890	
		Vital Consulting Group, LLC		Meridian Contracting, Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 702110 PORTABLE SIGN SUPPORT	12.000 EACH	180.00000	2160.00	100.00000	1200.00
0160 802000 POST CONSTRUCTION PLANS	LUMP	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	113,022.00	\$	106,780.00
CONTRACT TOTALS		\$	679,952.00	\$	689,210.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/19/16
TIME: 11:56 am
CALL/PAGE: 004 /1

BID LETTING SUMMARY
LETTING DATE OF 08/19/16

CALL NO: 004 PROPOSAL ID: 9900717 PROJECT(S): 9900717
TERMINI: I-40, MP 16.700 to MP 17.200 for 0.474 Miles
DISTRICT: 6
COUNTIES: McKinley
TYPE OF CONSTRUCTION: Safety (High Friction Surface Treatment)

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000054709 The Truesdell Corporation (AWARDED CONTRACTOR)	\$ 458,458.00	100.000%
2	5031021 Hasse Contracting Company, Inc.	\$ 561,543.00	122.485%
3	0000091167 American Civil Constructors West Coast LLC	\$ 573,360.00	125.062%
4	0000094022 RAM Construction Services of Michigan, Inc.	\$ 660,523.10	144.074%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/19/16
 TIME: 11:56 am
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BID TABULATIONS
 LETTING DATE OF 08/19/16

CALL NO: 004 PROPOSAL ID: 9900717

PROJECT(S): 9900717
 TERMINI: I-40, MP 16.700 to MP 17.200 for 0.474 Miles
 DISTRICT: 6
 COUNTIES: McKinley
 TYPE OF CONSTRUCTION: Safety (High Friction Surface Treatment)

		(1) 0000054709		(2) 5031021		(3) 0000091167		
		The Truesdell Corporation		Hasse Contracting Company, I		American Civil Constructors Wes		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 409000	HIGH FRICTION SURFACE TREATMENT	14850.000 S.Y.	22.00000	326700.00	25.68000	381348.00	23.00000	341550.00
0015 452100	RESEALING CONCRETE PAVEMENT JOINTS	16200.000 L.F.	3.00000	48600.00	2.15000	34830.00	3.55000	57510.00
0020 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	40000.00000	40000.00	10620.00000	10620.00	83300.00000	83300.00
0030 621000	MOBILIZATION	LUMP	13358.00000	13358.00	51000.00000	51000.00	55000.00000	55000.00
0040 702610	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	600.00000	1800.00	16235.00000	48705.00	1000.00000	3000.00
0050 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	5000.00000	5000.00	8200.00000	8200.00	10000.00000	10000.00
0060 704701	HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	12000.000 L.F.	1.00000	12000.00	1.50000	18000.00	1.00000	12000.00
0070 721000	REMOVAL OF PAVEMENT STRIPE	12000.000 L.F.	0.75000	9000.00	0.57000	6840.00	0.75000	9000.00
0080 802000	POST CONSTRUCTION PLANS	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	458,458.00	\$	561,543.00	\$	573,360.00
CONTRACT TOTALS			\$	458,458.00	\$	561,543.00	\$	573,360.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/19/16
 TIME: 11:56 am
 CALL/PAGE: 004 /3

BID TABULATIONS
 LETTING DATE OF 08/19/16

CALL NO: 004 PROPOSAL ID: 9900717 PROJECT(S): 9900717
 TERMINI: I-40, MP 16.700 to MP 17.200 for 0.474 Miles
 DISTRICT: 6
 COUNTIES: McKinley
 TYPE OF CONSTRUCTION: Safety (High Friction Surface Treatment)

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
		(4) 000094022 RAM Construction Services of	

SECTION 0001 ROADWAY			
0010 409000 HIGH FRICTION SURFACE TREATMENT	14850.000	S.Y. 26.80000	397980.00
0015 452100 RESEALING CONCRETE PAVEMENT JOINTS	16200.000	L.F. 3.00000	48600.00
0020 618000 TRAFFIC CONTROL MANAGEMENT		LUMP 84369.60000	84369.60
0030 621000 MOBILIZATION		LUMP 98953.50000	98953.50
0040 702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH 650.00000	1950.00
0050 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION		LUMP 5670.00000	5670.00
0060 704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	12000.000	L.F. 1.00000	12000.00
0070 721000 REMOVAL OF PAVEMENT STRIPE	12000.000	L.F. 0.75000	9000.00
0080 802000 POST CONSTRUCTION PLANS		LUMP 2000.00000	2000.00
SECTION TOTALS		\$	660,523.10

CONTRACT TOTALS		\$	660,523.10
=====			