

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/26/16
TIME: 11:50 am
CALL/PAGE: 001 /2

BID TABULATIONS
LETTING DATE OF 08/26/16

CALL NO: 001 PROPOSAL ID: 41010404101110 PROJECT(S): 4101040/4101110
 TERMINI: NM 518, MP 11.600 to MP 24.000 for 12.322 miles
 DISTRICT: 4
 COUNTIES: San Miguel & Mora
 TYPE OF CONSTRUCTION: Roadway Rehabilitation and Roadway Reconstruction

		(1) 0000079240		(2) 5195840		(3) 5574363			
		Fisher Sand & Gravel - NM In		FNF Construction, Inc.		APC Southern Construction Co.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0010	203200 SUBEXCAVATION	2000.000	C.Y.	8.00000	16000.00	25.00000	50000.00	43.20000	86400.00
0020	208000 LINEAR GRADING	12.300	MILE	3000.00000	36900.00	4500.00000	55350.00	3982.69000	48987.09
0030	403705 WMA OGFC COMPLETE	6150.000	TON	85.00000	522750.00	80.00000	492000.00	128.94000	792981.00
0040	407000 ASPHALT MATERIAL FOR TACK COAT	94.000	TON	350.00000	32900.00	685.00000	64390.00	530.11000	49830.34
0050	414000 COLD MILLING (ASPHALT)	814700.000	SYIN	0.55000	448085.00	0.40000	325880.00	0.69000	562143.00
0060	424003 WMA SP-III COMPLETE	50250.000	TON	53.00000	2663250.00	49.00000	2462250.00	82.13000	4127032.50
0070	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	65000.00000	65000.00	200000.00000	200000.00	62411.60000	62411.60
0080	606001 SINGLE FACE W-BEAM GUARDRAIL	9550.000	L.F.	30.00000	286500.00	26.75000	255462.50	23.27000	222228.50
0090	606051 END TREATMENT TL-3 END TERMINAL	52.000	EACH	2200.00000	114400.00	2900.00000	150800.00	2355.35000	122478.20
0100	606055 END TREATMENT DRIVEWAY END ANCHOR	2.000	EACH	1250.00000	2500.00	1500.00000	3000.00	1295.55000	2591.10
0110	606062 TRANSITION METAL BARRIER TO RIGID BARRIER	4.000	EACH	3000.00000	12000.00	3600.00000	14400.00	3230.23000	12920.92
0120	606100 METAL BARRIER END TREATMENT (ANCHORAGE) TYPE A	4.000	EACH	850.00000	3400.00	1250.00000	5000.00	909.48000	3637.92
0130	607004 BARBED WIRE FENCE 4'	27000.000	L.F.	3.00000	81000.00	3.75000	101250.00	2.87000	77490.00
0140	607010 BARBED WIRE FENCE (GAME FENCE) 4'	76000.000	L.F.	3.00000	228000.00	3.50000	266000.00	2.77000	210520.00
0150	607316 STANDARD GATE, 16'	98.000	EACH	1000.00000	98000.00	1500.00000	147000.00	1026.28000	100575.44

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		Fisher Sand & Gravel - NM In		FNF Construction, Inc.		APC Southern Construction Co.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 613000	CLEANING CULVERTS AND DRAINAGE STRUCTURES	LUMP	15000.00000	15000.00	150000.00000	150000.00	26505.60000	26505.60
0170 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	195000.00000	195000.00	252000.00000	252000.00	106022.38000	106022.38
0180 618011	PUBLIC AWARENESS	LUMP	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0190 621000	MOBILIZATION	LUMP	539309.00000	539309.00	550000.00000	550000.00	600000.00000	600000.00
0200 622300	FIELD LABORATORY TESTING EQUIPMENT	LUMP	105000.00000	105000.00	105000.00000	105000.00	105000.00000	105000.00
0210 631000	RUMBLE STRIPS	130300.000 L.F.	0.12000	15636.00	0.15000	19545.00	0.13000	16939.00
0220 701000	PANEL SIGNS	1684.000 S.F.	13.00000	21892.00	15.00000	25260.00	15.64000	26337.76
0230 701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	3286.000 L.F.	9.00000	29574.00	10.00000	32860.00	7.69000	25269.34
0240 701116	STEEL I-BEAM POST TYPE W6X16	35.000 L.F.	85.00000	2975.00	100.00000	3500.00	79.52000	2783.20
0250 702610	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	5000.00000	30000.00	7500.00000	45000.00	6361.34000	38168.04
0260 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	40000.00000	40000.00	200000.00000	200000.00	79516.79000	79516.79
0270 702850	LAW ENFORCEMENT IN CONSTRUCTION ZONE	1.000 ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0280 703004	OBJECT MARKER TYPE 4	6.000 EACH	125.00000	750.00	150.00000	900.00	79.52000	477.12
0290 704000	RETROREFLECTORIZED PAINTED MARKINGS 4"	334130.000 L.F.	0.10000	33413.00	0.13000	43436.90	0.09000	30071.70
0300 704320	RETROREFLECTORIZED PLASTIC RIGHT ARROW	4.000 EACH	150.00000	600.00	175.00000	700.00	141.67000	566.68
0310 704330	RETROREFLECTORIZED PLASTIC LEFT ARROW	2.000 EACH	150.00000	300.00	175.00000	350.00	141.67000	283.34

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 TERMINI: NM 518, MP 11.600 to MP 24.000 for 12.322 miles
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 COUNTIES: San Miguel & Mora
 TYPE OF CONSTRUCTION: Roadway Rehabilitation and Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (1) 0000079240 (2) 5195840 (3) 5574363 Fisher Sand & Gravel - NM In FNF Construction, Inc. APC Southern Construction Co.							
0320 704340	3.000 EACH	150.00000	450.00	150.00000	450.00	124.36000	373.08
RETROREFLECTORIZED PLASTIC THRU ARROW							
0330 704400	12.000 EACH	225.00000	2700.00	250.00000	3000.00	216.29000	2595.48
RETROREFLECTORIZED PLASTIC WORD (ONLY)							
0340 706100	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	1259.86000	1259.86
SERVICE RISER (SIGNAL)							
0350 706200	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	4179.72000	4179.72
METER PEDESTAL (SIGNAL)							
0360 706350	LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
POWER SERVICE INSTALLATION							
0370 709020	200.000 L.F.	10.00000	2000.00	10.00000	2000.00	8.11000	1622.00
RIGID ELECTRICAL CONDUIT 2" (DIA.)							
0380 711110	200.000 L.F.	1.00000	200.00	2.00000	400.00	0.95000	190.00
SINGLE CONDUCTOR 10							
0390 720060	4.000 EACH	4000.00000	16000.00	2500.00000	10000.00	10602.24000	42408.96
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES							
0400 720110	4.000 EACH	1000.00000	4000.00	450.00000	1800.00	2650.56000	10602.24
REMOVE/RESET IMPACT ATTENUATOR UNIT							
0410 750000	LUMP	114416.00000	114416.00	175000.00000	175000.00	123732.70000	123732.70
INTELLIGENT TRANSPORTATION SYSTEM							
0420 750060	2.000 EACH	1200.00000	2400.00	1500.00000	3000.00	1123.60000	2247.20
ITS PULLBOX (33"X24"X24")							
0430 801000	LUMP	45000.00000	45000.00	75000.00000	75000.00	84817.91000	84817.91
CONSTRUCTION STAKING BY THE CONTRACTOR							
0440 901000	LUMP	110000.00000	110000.00	75000.00000	75000.00	84817.91000	84817.91
CONTRACTOR PROCESS QUALITY CONTROL							
SECTION TOTALS			\$ 5,970,000.00		\$ 6,399,984.40		\$ 7,925,515.62
CONTRACT TOTALS			\$ 5,970,000.00		\$ 6,399,984.40		\$ 7,925,515.62

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 TERMINI: NM 518, MP 11.600 to MP 24.000 for 12.322 miles
 DISTRICT: 4
 COUNTIES: San Miguel & Mora
 TYPE OF CONSTRUCTION: Roadway Rehabilitation and Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
		(4) 5071534 Mountain States Constructors	
0320 704340	3.000 EACH	140.00000	420.00
RETROREFLECTORIZED PLASTIC THRU ARROW			
0330 704400	12.000 EACH	240.00000	2880.00
RETROREFLECTORIZED PLASTIC WORD (ONLY)			
0340 706100	1.000 EACH	2500.00000	2500.00
SERVICE RISER (SIGNAL)			
0350 706200	1.000 EACH	5000.00000	5000.00
METER PEDESTAL (SIGNAL)			
0360 706350	LUMP	4000.00000	4000.00
POWER SERVICE INSTALLATION			
0370 709020	200.000 L.F.	9.00000	1800.00
RIGID ELECTRICAL CONDUIT 2" (DIA.)			
0380 711110	200.000 L.F.	2.00000	400.00
SINGLE CONDUCTOR 10			
0390 720060	4.000 EACH	9000.00000	36000.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES			
0400 720110	4.000 EACH	1000.00000	4000.00
REMOVE/RESET IMPACT ATTENUATOR UNIT			
0410 750000	LUMP	130000.00000	130000.00
INTELLIGENT TRANSPORTATION SYSTEM			
0420 750060	2.000 EACH	2000.00000	4000.00
ITS PULLBOX (33"X24"X24")			
0430 801000	LUMP	90000.00000	90000.00
CONSTRUCTION STAKING BY THE CONTRACTOR			
0440 901000	LUMP	99000.00000	99000.00
CONTRACTOR PROCESS QUALITY CONTROL			
SECTION TOTALS			\$ 9,546,691.60

CONTRACT TOTALS			\$ 9,546,691.60
=====			

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/26/16
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BID LETTING SUMMARY
LETTING DATE OF 08/26/16

CALL NO: 002 PROPOSAL ID: 4101250 PROJECT(S): 4101250
TERMINI: I-25, MP 442.100 to 448.500 for 6.366 miles
DISTRICT: 4
COUNTIES: Colfax
TYPE OF CONSTRUCTION: Roadway Rehabilitation and Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000079240 Fisher Sand & Gravel - NM Inc. (AWARDED CONTRACTOR)	\$ 5,700,000.00	100.000%
2	5131480 Northern Mountain Constructors, Inc.	\$ 6,283,963.35	110.245%
3	5071534 Mountain States Constructors, Inc.	\$ 9,676,094.81	169.756%

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CALL NO: 002 PROPOSAL ID: 4101250

PROJECT(S): 4101250
TERMINI: I-25, MP 442.100 to 448.500 for 6.366 miles
DISTRICT: 4
COUNTIES: Colfax

TYPE OF CONSTRUCTION: Roadway Rehabilitation and Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0000079240		(2) 5131480		(3) 5071534	
		Fisher Sand & Gravel - NM In		Northern Mountain Constructo		Mountain States Constructors, I	
SECTION 0001 ROADWAY							
0010 203200	1038.000	C.Y.	8.00000 8304.00	8.00000 8304.00	30.00000 31140.00		
SUBEXCAVATION							
0020 207000	1556.000	S.Y.	1.50000 2334.00	2.00000 3112.00	5.00000 7780.00		
SUBGRADE PREPARATION							
0030 208000	14.000	MILE	2500.00000 35000.00	6000.00000 84000.00	15000.00000 210000.00		
LINEAR GRADING							
0040 403705	6819.000	TON	80.00000 545520.00	100.00000 681900.00	120.00000 818280.00		
WMA OGFC COMPLETE							
0050 407000	105.000	TON	375.00000 39375.00	500.00000 52500.00	450.00000 47250.00		
ASPHALT MATERIAL FOR TACK COAT							
0060 414000	920043.000	SYIN	0.50000 460021.50	0.50000 460021.50	0.94000 864840.42		
COLD MILLING (ASPHALT)							
0070 416000	2000.000	S.Y.	30.00000 60000.00	24.00000 48000.00	40.00000 80000.00		
MINOR PAVEMENT							
0080 424003	61886.000	TON	53.25000 3295429.50	55.00000 3403730.00	92.00000 5693512.00		
WMA SP-III COMPLETE							
0090 601000		LUMP	25000.00000 25000.00	50000.00000 50000.00	70000.00000 70000.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0100 603262	1950.000	L.F.	3.00000 5850.00	5.00000 9750.00	4.00000 7800.00		
COMPOSTED MULCH SOCKS							
0110 606001	3212.500	L.F.	25.00000 80312.50	25.00000 80312.50	36.00000 115650.00		
SINGLE FACE W-BEAM GUARDRAIL							
0120 606011	825.000	L.F.	30.00000 24750.00	33.00000 27225.00	43.00000 35475.00		
SINGLE FACE THRIE-BEAM GUARDRAIL							
0130 606051	8.000	EACH	2250.00000 18000.00	2500.00000 20000.00	3200.00000 25600.00		
END TREATMENT TL-3 END TERMINAL							
0140 606052	3.000	EACH	2100.00000 6300.00	2200.00000 6600.00	3000.00000 9000.00		
END TREATMENT TL-2 END TERMINAL							
0150 606053	11.000	EACH	850.00000 9350.00	875.00000 9625.00	1500.00000 16500.00		
END TREATMENT W-BEAM END ANCHOR							
0160 606062	4.000	EACH	3100.00000 12400.00	3300.00000 13200.00	3800.00000 15200.00		
TRANSITION METAL BARRIER TO RIGID BARRIER							

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TERMINI: I-25, MP 442.100 to 448.500 for 6.366 miles
DISTRICT: 4
COUNTIES: Colfax

TYPE OF CONSTRUCTION: Roadway Rehabilitation and Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) 0000079240 Fisher Sand & Gravel - NM In		(2) 5131480 Northern Mountain Constructo		(3) 5071534 Mountain States Constructors, I	
0170 606619	400.000	L.F.	5.00000	2000.00	9.00000	3600.00	30.00000	12000.00
RESETTING OF CONCRETE WALL BARRIER								
0180 606620	400.000	L.F.	15.00000	6000.00	17.00000	6800.00	50.00000	20000.00
STATE FURNISHED CONCRETE WALL BARRIER								
0190 618000		LUMP	100000.00000	100000.00	100000.00000	100000.00	180000.00000	180000.00
TRAFFIC CONTROL MANAGEMENT								
0200 618011		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
PUBLIC AWARENESS								
0210 621000		LUMP	505894.86000	505894.86	575000.00000	575000.00	660000.00000	660000.00
MOBILIZATION								
0220 622002	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00	25000.00000	25000.00
FIELD LABORATORY, TYPE II								
0230 622110	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00	30000.00000	30000.00
SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY								
0240 631000	134451.000	L.F.	0.12000	16134.12	0.25000	33612.75	0.21000	28234.71
RUMBLE STRIPS								
0250 701000	1293.000	S.F.	19.00000	24567.00	19.00000	24567.00	25.00000	32325.00
PANEL SIGNS								
0260 701100	2208.000	L.F.	8.00000	17664.00	8.00000	17664.00	10.00000	22080.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS								
0270 702610	3.000	EACH	5000.00000	15000.00	20000.00000	60000.00	25000.00000	75000.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0280 702810		LUMP	40000.00000	40000.00	75000.00000	75000.00	90000.00000	90000.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION								
0290 703100	186.000	EACH	21.00000	3906.00	21.00000	3906.00	25.00000	4650.00
ROAD DELINEATOR TYPE GUIDE								
0300 703110	4.000	EACH	75.00000	300.00	85.00000	340.00	80.00000	320.00
ROAD DELINEATOR TYPE HAZARD								
0310 703400	116.000	EACH	22.00000	2552.00	23.00000	2668.00	30.00000	3480.00
1/10TH MILE DELINEATOR								
0320 704002	351704.000	L.F.	0.13000	45721.52	0.15000	52755.60	0.17000	59789.68
RETROREFLECTORIZED PAINTED MARKINGS 6"								

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DISTRICT: 4
COUNTIES: Colfax

TYPE OF CONSTRUCTION: Roadway Rehabilitation and Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0000079240 Fisher Sand & Gravel - NM In		(2) 5131480 Northern Mountain Constructo		(3) 5071534 Mountain States Constructors, I	
0330 704224	16.000 L.F.	10.00000	160.00	7.50000	120.00	8.00000	128.00
RETROREFLECTORIZED PLASTIC PAVEMENT STRIPE 24"							
0340 704340	2.000 EACH	200.00000	400.00	165.00000	330.00	200.00000	400.00
RETROREFLECTORIZED PLASTIC THRU ARROW							
0350 704560	4.000 EACH	300.00000	1200.00	200.00000	800.00	220.00000	880.00
RETROREFLECTORIZED PLASTIC WRONG WAY ARROW							
0360 704869	88.000 EACH	19.00000	1672.00	20.00000	1760.00	30.00000	2640.00
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG							
0370 704871	12.000 EACH	19.00000	228.00	20.00000	240.00	30.00000	360.00
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PJ							
0380 704872	1826.000 EACH	19.00000	34694.00	20.00000	36520.00	30.00000	54780.00
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PC							
0390 720060	4.000 EACH	3500.00000	14000.00	6000.00000	24000.00	10000.00000	40000.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES							
0400 720110	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	2000.00000	8000.00
REMOVE/RESET IMPACT ATTENUATOR UNIT							
0410 730200	LUMP	57960.00000	57960.00	64000.00000	64000.00	70000.00000	70000.00
WEIGH-IN-MOTION SYSTEM							
0420 801000	LUMP	35000.00000	35000.00	75000.00000	75000.00	80000.00000	80000.00
CONSTRUCTION STAKING BY THE CONTRACTOR							
0430 901000	LUMP	120000.00000	120000.00	125000.00000	125000.00	125000.00000	125000.00
CONTRACTOR PROCESS QUALITY CONTROL							
SECTION TOTALS			\$ 5,700,000.00		\$ 6,283,963.35		\$ 9,676,094.81

CONTRACT TOTALS			\$ 5,700,000.00		\$ 6,283,963.35		\$ 9,676,094.81
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BID LETTING SUMMARY
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CALL NO: 003 PROPOSAL ID: 4101210 PROJECT(S): 4101210
TERMINI: NM 283, MP 1.340 to MP 3.020 for 0.446 miles
DISTRICT: 4
COUNTIES: San Miguel
TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR NO./NAME		TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5450920	Interstate Highway Construction	\$ 832,832.40	100.000%
2	5031021	Hasse Contracting Company, Inc.	\$ 963,349.35	115.671%
3	0000111156	Vital Consulting Group, LLC	\$ 987,197.00	118.534%
4	0000077876	El Terrero Construction, LLC	\$ 1,007,965.50	121.028%
5	5141059	AUI, Inc.	\$ 1,185,152.00	142.303%
6	5416633	Kimo Constructors, Inc.	\$ 1,352,537.00	162.402%

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CALL NO: 003 PROPOSAL ID: 4101210

PROJECT(S): 4101210
TERMINI: NM 283, MP 1.340 to MP 3.020 for 0.446 miles
DISTRICT: 4
COUNTIES: San Miguel
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(1) 5450920		(2) 5031021		(3) 0000111156	
		Interstate Highway Construct		Hasse Contracting Company, I		Vital Consulting Group, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0010 201000	LUMP	21398.00000	21398.00	9760.00000	9760.00	11400.00000	11400.00
CLEARING AND GRUBBING							
0020 203000	208.000 C.Y.	35.00000	7280.00	25.45000	5293.60	20.00000	4160.00
UNCLASSIFIED EXCAVATION							
0030 512003	58.000 C.Y.	700.00000	40600.00	1285.00000	74530.00	1150.00000	66700.00
HIGH PERFORMANCE CONCRETE (HPD)							
0040 515000	28.000 C.Y.	625.00000	17500.00	745.00000	20860.00	570.00000	15960.00
REINF.CONCRETE FOR MINOR STRUCTURES							
0050 530300	4000.000 LB	4.00000	16000.00	1.50000	6000.00	4.75000	19000.00
REPLACEMENT REINFORCING BARS GRADE 60							
0060 533000	145.000 S.Y.	700.00000	101500.00	481.05000	69752.25	385.00000	55825.00
REPAIR OF CONCRETE STRUCTURES							
0070 534000	4.000 GAL	4400.00000	17600.00	1940.00000	7760.00	1565.00000	6260.00
EPOXY INJECTION, TYPE I							
0080 535100	790.000 S.Y.	13.00000	10270.00	23.10000	18249.00	35.00000	27650.00
CONCRETE SURFACE TREATMENT							
0090 536001	63.000 S.Y.	50.00000	3150.00	63.00000	3969.00	94.00000	5922.00
EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY							
0100 540160	14099.000 LB	1.60000	22558.40	1.75000	24673.25	2.00000	28198.00
EPOXY COATED REINFORCING BARS GRADE 60							
0110 541000	15700.000 LB	2.75000	43175.00	2.48000	38936.00	7.25000	113825.00
STRUCTURAL STEEL FOR CONCRETE BRIDGES							
0120 543300	729.000 L.F.	18.00000	13122.00	56.90000	41480.10	70.00000	51030.00
REMOVE AND RESET METAL RAILING							
0130 546000	LUMP	25000.00000	25000.00	80000.00000	80000.00	49200.00000	49200.00
RECOATING STRUCTURES							
0140 546200	1904.000 S.F.	10.00000	19040.00	10.85000	20658.40	13.00000	24752.00
SP 3 POWER TOOL CLEANING							
0150 546210	2201.000 S.F.	14.00000	30814.00	12.75000	28062.75	15.00000	33015.00
SP 11 POWER TOOL CLEANING							
0160 601000	LUMP	37000.00000	37000.00	28700.00000	28700.00	9600.00000	9600.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/26/16
TIME: 11:50 am
CALL/PAGE: 003 /3

BID TABULATIONS
LETTING DATE OF 08/26/16

CALL NO: 003 PROPOSAL ID: 4101210

PROJECT(S): 4101210
TERMINI: NM 283, MP 1.340 to MP 3.020 for 0.446 miles
DISTRICT: 4
COUNTIES: San Miguel
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) 5031021		(3) 0000111156	
		Interstate Highway Construct		Hasse Contracting Company, I		Vital Consulting Group, LLC	

0170 602000	215.000	C.Y.	235.00000	50525.00	200.00000	43000.00	170.00000
RIPRAP CLASS A							
0180 602060	200.000	S.Y.	60.00000	12000.00	61.55000	12310.00	78.00000
RIPRAP CLASS G							
SECTION TOTALS			\$ 488,532.40		\$ 533,994.35		\$ 574,647.00

SECTION 0002 ROADWAY							
0190 547000		LUMP	15000.00000	15000.00	23160.00000	23160.00	16000.00000
SAFETY AND ENVIRONMENTAL REQUIREMENTS							
0200 601000		LUMP	15000.00000	15000.00	10725.00000	10725.00	21000.00000
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0210 606001	1200.000	L.F.	28.00000	33600.00	24.55000	29460.00	32.00000
SINGLE FACE W-BEAM GUARDRAIL							
0220 606051	14.000	EACH	2300.00000	32200.00	3285.00000	45990.00	2900.00000
END TREATMENT TL-3 END TERMINAL							
0230 606055	2.000	EACH	1600.00000	3200.00	2165.00000	4330.00	1975.00000
END TREATMENT DRIVEWAY END ANCHOR							
0240 606062	16.000	EACH	3300.00000	52800.00	3100.00000	49600.00	4050.00000
TRANSITION METAL BARRIER TO RIGID BARRIER							
0250 618000		LUMP	60000.00000	60000.00	85120.00000	85120.00	39000.00000
TRAFFIC CONTROL MANAGEMENT							
0260 618011		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000
PUBLIC AWARENESS							
0270 621000		LUMP	75000.00000	75000.00	87000.00000	87000.00	73000.00000
MOBILIZATION							
0280 702610	2.000	EACH	7500.00000	15000.00	18235.00000	36470.00	3900.00000
PORTABLE CHANGEABLE MESSAGE SIGN							
0290 702810		LUMP	25000.00000	25000.00	22000.00000	22000.00	70000.00000
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION							
0300 801000		LUMP	15000.00000	15000.00	33000.00000	33000.00	35500.00000
CONSTRUCTION STAKING BY THE CONTRACTOR							
SECTION TOTALS			\$ 344,300.00		\$ 429,355.00		\$ 412,550.00

CONTRACT TOTALS			\$ 832,832.40		\$ 963,349.35		\$ 987,197.00
=====							

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/26/16
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BID TABULATIONS
LETTING DATE OF 08/26/16

CALL NO: 003 PROPOSAL ID: 4101210

PROJECT(S): 4101210
TERMINI: NM 283, MP 1.340 to MP 3.020 for 0.446 miles
DISTRICT: 4
COUNTIES: San Miguel
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(4) 0000077876		(5) 5141059		(6) 5416633	
		El Terrero Construction, LLC		AUI, Inc.		Kimo Constructors, Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0010 201000	LUMP	5000.00000	5000.00	8694.00000	8694.00	6948.70000	6948.70
CLEARING AND GRUBBING							
0020 203000	208.000 C.Y.	20.00000	4160.00	51.00000	10608.00	40.30000	8382.40
UNCLASSIFIED EXCAVATION							
0030 512003	58.000 C.Y.	1200.00000	69600.00	1883.00000	109214.00	964.30000	55929.40
HIGH PERFORMANCE CONCRETE (HPD)							
0040 515000	28.000 C.Y.	750.00000	21000.00	767.00000	21476.00	1219.80000	34154.40
REINF.CONCRETE FOR MINOR STRUCTURES							
0050 530300	4000.000 LB	3.00000	12000.00	2.50000	10000.00	3.50000	14000.00
REPLACEMENT REINFORCING BARS GRADE 60							
0060 533000	145.000 S.Y.	380.00000	55100.00	633.00000	91785.00	724.90000	105110.50
REPAIR OF CONCRETE STRUCTURES							
0070 534000	4.000 GAL	2000.00000	8000.00	5052.00000	20208.00	4279.40000	17117.60
EPOXY INJECTION, TYPE I							
0080 535100	790.000 S.Y.	12.00000	9480.00	19.00000	15010.00	18.70000	14773.00
CONCRETE SURFACE TREATMENT							
0090 536001	63.000 S.Y.	65.00000	4095.00	304.00000	19152.00	65.40000	4120.20
EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY							
0100 540160	14099.000 LB	1.50000	21148.50	2.00000	28198.00	2.30000	32427.70
EPOXY COATED REINFORCING BARS GRADE 60							
0110 541000	15700.000 LB	5.00000	78500.00	5.00000	78500.00	2.46000	38622.00
STRUCTURAL STEEL FOR CONCRETE BRIDGES							
0120 543300	729.000 L.F.	120.00000	87480.00	37.00000	26973.00	14.10000	10278.90
REMOVE AND RESET METAL RAILING							
0130 546000	LUMP	50000.00000	50000.00	54147.00000	54147.00	405642.00000	405642.00
RECOATING STRUCTURES							
0140 546200	1904.000 S.F.	10.00000	19040.00	13.00000	24752.00	12.50000	23800.00
SP 3 POWER TOOL CLEANING							
0150 546210	2201.000 S.F.	12.00000	26412.00	15.00000	33015.00	15.00000	33015.00
SP 11 POWER TOOL CLEANING							
0160 601000	LUMP	70000.00000	70000.00	31232.00000	31232.00	33297.40000	33297.40
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							

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DATE: 08/26/16
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BID TABULATIONS
LETTING DATE OF 08/26/16

CALL NO: 003 PROPOSAL ID: 4101210

PROJECT(S): 4101210
TERMINI: NM 283, MP 1.340 to MP 3.020 for 0.446 miles
DISTRICT: 4
COUNTIES: San Miguel
TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) 0000077876		(5) 5141059		(6) 5416633	
		El Terrero Construction, LLC		AUI, Inc.		Kimo Constructors, Inc.	

0170 602000	215.000	C.Y.	230.00000	49450.00	308.00000	66220.00	51084.00
RIPRAP CLASS A							
0180 602060	200.000	S.Y.	90.00000	18000.00	108.00000	21600.00	8800.00
RIPRAP CLASS G							
SECTION TOTALS			\$ 608,465.50		\$ 670,784.00		\$ 897,503.20

SECTION 0002 ROADWAY							
0190 547000		LUMP	18000.00000	18000.00	16406.00000	16406.00	20705.30000
SAFETY AND ENVIRONMENTAL REQUIREMENTS							
0200 601000		LUMP	20000.00000	20000.00	51809.00000	51809.00	43216.00000
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0210 606001	1200.000	L.F.	35.00000	42000.00	40.00000	48000.00	52440.00
SINGLE FACE W-BEAM GUARDRAIL							
0220 606051	14.000	EACH	2500.00000	35000.00	2767.00000	38738.00	2560.50000
END TREATMENT TL-3 END TERMINAL							
0230 606055	2.000	EACH	2000.00000	4000.00	1865.00000	3730.00	1186.60000
END TREATMENT DRIVEWAY END ANCHOR							
0240 606062	16.000	EACH	3500.00000	56000.00	3842.00000	61472.00	2997.10000
TRANSITION METAL BARRIER TO RIGID BARRIER							
0250 618000		LUMP	60000.00000	60000.00	138828.00000	138828.00	59673.60000
TRAFFIC CONTROL MANAGEMENT							
0260 618011		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000
PUBLIC AWARENESS							
0270 621000		LUMP	90000.00000	90000.00	110000.00000	110000.00	117115.00000
MOBILIZATION							
0280 702610	2.000	EACH	7000.00000	14000.00	4354.00000	8708.00	4959.70000
PORTABLE CHANGEABLE MESSAGE SIGN							
0290 702810		LUMP	40000.00000	40000.00	21307.00000	21307.00	27069.50000
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION							
0300 801000		LUMP	18000.00000	18000.00	12870.00000	12870.00	36221.20000
CONSTRUCTION STAKING BY THE CONTRACTOR							
SECTION TOTALS			\$ 399,500.00		\$ 514,368.00		\$ 455,033.80

CONTRACT TOTALS			\$ 1,007,965.50		\$ 1,185,152.00		\$ 1,352,537.00
=====							

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/26/16
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BID LETTING SUMMARY
LETTING DATE OF 08/26/16

CALL NO: 004 PROPOSAL ID: 4101220 PROJECT(S): 4101220
TERMINI: I-25 at MP 387.960, MP 440.000 and MP 450.150 for 0.293 miles
DISTRICT: 4
COUNTIES: Colfax & Mora
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)	\$ 1,043,418.15	100.000%
2	0000077876	El Terrero Construction, LLC	\$ 1,223,807.00	117.288%
3	5416633	Kimo Constructors, Inc.	\$ 1,403,790.36	134.537%
4	0000111156	Vital Consulting Group, LLC	\$ 1,460,768.00	139.998%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 08/26/16
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BID TABULATIONS
LETTING DATE OF 08/26/16

CALL NO: 004 PROPOSAL ID: 4101220

PROJECT(S): 4101220
TERMINI: I-25 at MP 387.960, MP 440.000 and MP 450.150 for 0.293 miles
DISTRICT: 4
COUNTIES: Colfax & Mora
TYPE OF CONSTRUCTION: Bridge Rehabilitation

		(1) 5031021		(2) 000077876		(3) 5416633			
		Hasse Contracting Company, I		El Terrero Construction, LLC		Kimo Constructors, Inc.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0010	411000	60.000	LB	25.00000	1500.00	40.00000	2400.00	96.20000	5772.00
	HOT POURED CRACK SEALING								
0020	452100	192.000	L.F.	8.90000	1708.80	5.00000	960.00	16.10000	3091.20
	RESEALING CONCRETE PAVEMENT JOINTS								
0030	455000	4010.000	S.Y.	9.40000	37694.00	14.00000	56140.00	17.71000	71017.10
	DIAMOND GRINDING OF PCCP								
0040	511500	10640.000	S.F.	2.07000	22024.80	2.00000	21280.00	7.00000	74480.00
	SPECIAL SURFACE FINISH								
0050	515000	4.000	C.Y.	1258.00000	5032.00	850.00000	3400.00	1078.60000	4314.40
	REINF.CONCRETE FOR MINOR STRUCTURES								
0060	516000	25.000	C.Y.	138.20000	3455.00	250.00000	6250.00	254.00000	6350.00
	FLOWABLE FILL								
0070	530300	180.000	LB	2.50000	450.00	4.00000	720.00	2.90000	522.00
	REPLACEMENT REINFORCING BARS GRADE 60								
0080	532000	452.000	S.Y.	4.60000	2079.20	2.50000	1130.00	10.90000	4926.80
	PENETRATING WATER REPELLENT TREATMENT								
0090	533000	536.000	S.Y.	310.00000	166160.00	365.00000	195640.00	600.30000	321760.80
	REPAIR OF CONCRETE STRUCTURES								
0100	533001	1350.000	EACH	18.25000	24637.50	25.00000	33750.00	45.10000	60885.00
	EMBEDDED GALVANIC ANODES								
0110	536001	4690.000	S.Y.	30.50000	143045.00	38.00000	178220.00	24.87000	116640.30
	EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY								
0120	540160	1400.000	LB	2.85000	3990.00	3.00000	4200.00	3.50000	4900.00
	EPOXY COATED REINFORCING BARS GRADE 60								
0130	546000		LUMP	135000.00000	135000.00	130000.00000	130000.00	112020.70000	112020.70
	RECOATING STRUCTURES								
0140	546200	5100.000	S.F.	10.65000	54315.00	11.00000	56100.00	12.90000	65790.00
	SP 3 POWER TOOL CLEANING								
0150	546210	490.000	S.F.	18.80000	9212.00	15.00000	7350.00	15.40000	7546.00
	SP 11 POWER TOOL CLEANING								

OFFICIAL BID TABULATIONS

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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 4101220

PROJECT(S): 4101220
TERMINI: I-25 at MP 387.960, MP 440.000 and MP 450.150 for 0.293 miles
DISTRICT: 4
COUNTIES: Colfax & Mora
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) 0000077876 El Terrero Construction, LLC		(3) 5416633 Kimo Constructors, Inc.		
0160 562000	385.000	L.F.	186.25000	71706.25	325.00000	125125.00	185.30000	71340.50
BRIDGE JOINT STRIP SEAL								
0170 562001	245.000	L.F.	33.80000	8281.00	90.00000	22050.00	87.10000	21339.50
BRIDGE JOINT ELASTOMER								
0180 601000		LUMP	38000.00000	38000.00	60000.00000	60000.00	17494.50000	17494.50
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0190 601110	1276.000	S.Y.	10.50000	13398.00	12.00000	15312.00	31.56000	40270.56
REMOVAL OF SURFACING								
0200 602000	126.000	C.Y.	202.00000	25452.00	240.00000	30240.00	224.60000	28299.60
RIPRAP CLASS A								
0210 602060	268.000	S.Y.	61.95000	16602.60	80.00000	21440.00	41.70000	11175.60
RIPRAP CLASS G								
0220 603261	200.000	L.F.	3.50000	700.00	3.00000	600.00	4.00000	800.00
MULCH SOCKS								
SECTION TOTALS			\$	784,443.15	\$	972,307.00	\$	1,050,736.56

SECTION 0002 ROADWAY								
0230 547000		LUMP	19360.00000	19360.00	15000.00000	15000.00	8654.80000	8654.80
SAFETY AND ENVIRONMENTAL REQUIREMENTS								
0240 618000		LUMP	48115.00000	48115.00	50000.00000	50000.00	107321.30000	107321.30
TRAFFIC CONTROL MANAGEMENT								
0250 618011		LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
PUBLIC AWARENESS								
0260 621000		LUMP	93500.00000	93500.00	90000.00000	90000.00	111574.00000	111574.00
MOBILIZATION								
0270 702610	4.000	EACH	15250.00000	61000.00	8000.00000	32000.00	18265.70000	73062.80
PORTABLE CHANGEABLE MESSAGE SIGN								
0280 702810		LUMP	32500.00000	32500.00	60000.00000	60000.00	47940.90000	47940.90
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION								
SECTION TOTALS			\$	258,975.00	\$	251,500.00	\$	353,053.80

CONTRACT TOTALS			\$	1,043,418.15	\$	1,223,807.00	\$	1,403,790.36
=====								

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BID TABULATIONS
LETTING DATE OF 08/26/16

CALL NO: 004 PROPOSAL ID: 4101220

PROJECT(S): 4101220
TERMINI: I-25 at MP 387.960, MP 440.000 and MP 450.150 for 0.293 miles
DISTRICT: 4
COUNTIES: Colfax & Mora
TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
		(4) 0000111156 Vital Consulting Group, LLC	

SECTION 0001 BRIDGE			
0010 411000 HOT POURED CRACK SEALING	60.000 LB	27.00000	1620.00
0020 452100 RESEALING CONCRETE PAVEMENT JOINTS	192.000 L.F.	16.00000	3072.00
0030 455000 DIAMOND GRINDING OF PCCP	4010.000 S.Y.	37.00000	148370.00
0040 511500 SPECIAL SURFACE FINISH	10640.000 S.F.	2.75000	29260.00
0050 515000 REINF.CONCRETE FOR MINOR STRUCTURES	4.000 C.Y.	950.00000	3800.00
0060 516000 FLOWABLE FILL	25.000 C.Y.	240.00000	6000.00
0070 530300 REPLACEMENT REINFORCING BARS GRADE 60	180.000 LB	5.00000	900.00
0080 532000 PENETRATING WATER REPELLENT TREATMENT	452.000 S.Y.	5.50000	2486.00
0090 533000 REPAIR OF CONCRETE STRUCTURES	536.000 S.Y.	350.00000	187600.00
0100 533001 EMBEDDED GALVANIC ANODES	1350.000 EACH	30.00000	40500.00
0110 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	4690.000 S.Y.	46.50000	218085.00
0120 540160 EPOXY COATED REINFORCING BARS GRADE 60	1400.000 LB	3.25000	4550.00
0130 546000 RECOATING STRUCTURES	LUMP	150000.00000	150000.00
0140 546200 SP 3 POWER TOOL CLEANING	5100.000 S.F.	14.00000	71400.00
0150 546210 SP 11 POWER TOOL CLEANING	490.000 S.F.	16.00000	7840.00

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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 4101220

PROJECT(S): 4101220

TERMINI: I-25 at MP 387.960, MP 440.000 and MP 450.150 for 0.293 miles

DISTRICT: 4

COUNTIES: Colfax & Mora

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
=====				
			(4) 0000111156	
			Vital Consulting Group, LLC	
0160 562000	385.000	L.F.	250.00000	96250.00
BRIDGE JOINT STRIP SEAL				
0170 562001	245.000	L.F.	61.00000	14945.00
BRIDGE JOINT ELASTOMER				
0180 601000		LUMP	28000.00000	28000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS				
0190 601110	1276.000	S.Y.	15.00000	19140.00
REMOVAL OF SURFACING				
0200 602000	126.000	C.Y.	225.00000	28350.00
RIPRAP CLASS A				
0210 602060	268.000	S.Y.	125.00000	33500.00
RIPRAP CLASS G				
0220 603261	200.000	L.F.	8.00000	1600.00
MULCH SOCKS				
SECTION TOTALS			\$ 1,097,268.00	

SECTION 0002 ROADWAY				
0230 547000		LUMP	12000.00000	12000.00
SAFETY AND ENVIRONMENTAL REQUIREMENTS				
0240 618000		LUMP	118000.00000	118000.00
TRAFFIC CONTROL MANAGEMENT				
0250 618011		LUMP	4500.00000	4500.00
PUBLIC AWARENESS				
0260 621000		LUMP	132000.00000	132000.00
MOBILIZATION				
0270 702610	4.000	EACH	8000.00000	32000.00
PORTABLE CHANGEABLE MESSAGE SIGN				
0280 702810		LUMP	65000.00000	65000.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION				
SECTION TOTALS			\$ 363,500.00	

CONTRACT TOTALS			\$ 1,460,768.00	
=====				