

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
CALL/PAGE: 001 /1

BID LETTING SUMMARY
LETTING DATE OF 11/18/16

CALL NO: 001 PROPOSAL ID: 6100221

PROJECT(S): 6100221

TERMINI: I-40/NM 124 Interchange at MP 96.500 for 0.602 miles

DISTRICT: 6

COUNTIES: Cibola

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement, Ramp Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5141059 AUI, Inc. (AWARDED CONTRACTOR)	\$ 12,485,701.53	100.000%
2	0000079240 Fisher Sand & Gravel - NM Inc.	\$ 13,560,000.00	108.604%
3	5195840 FNF Construction, Inc.	\$ 16,080,004.60	128.787%

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TERMINI: I-40/NM 124 Interchange at MP 96.500 for 0.602 miles
DISTRICT: 6
COUNTIES: Cibola

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement, Ramp Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 5141059 AUI, Inc.	UNIT PRICE	AMOUNT	(2) 0000079240 Fisher Sand & Gravel - NM In	UNIT PRICE	AMOUNT	(3) 5195840 FNF Construction, Inc.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY										
0010 201000		LUMP	76466.00000	76466.00	50000.00000	50000.00	102000.00000	102000.00		
CLEARING AND GRUBBING										
0020 203000	111000.000	C.Y.	3.30000	366300.00	6.00000	666000.00	12.00000	1332000.00		
UNCLASSIFIED EXCAVATION										
0030 203100	158000.000	C.Y.	9.50000	1501000.00	13.50000	2133000.00	13.00000	2054000.00		
BORROW										
0040 203200	1867.000	C.Y.	17.00000	31739.00	25.00000	46675.00	40.00000	74680.00		
SUBEXCAVATION										
0050 203211	13840.000	S.Y.	10.00000	138400.00	5.00000	69200.00	10.00000	138400.00		
UNSTABLE SUBGRADE STABILIZATION										
0060 207000	55360.000	S.Y.	2.05000	113488.00	2.00000	110720.00	2.00000	110720.00		
SUBGRADE PREPARATION										
0070 207050	20000.000	S.Y.	15.00000	300000.00	30.00000	600000.00	44.00000	880000.00		
DENSIFICATION OF COLLAPSIBLE SOILS										
0080 213000	1.300	MILE	24615.00000	31999.50	100000.00000	130000.00	80000.00000	104000.00		
OBLITERATING OLD ROAD										
0090 303000	24200.000	TON	27.00000	653400.00	20.00000	484000.00	33.00000	798600.00		
BASE COURSE										
0100 403701	840.000	TON	136.00000	114240.00	140.00000	117600.00	125.00000	105000.00		
OPEN GRADED FRICTION COURSE COMPLETE										
0110 405000	22100.000	S.Y.	48.00000	1060800.00	40.00000	884000.00	28.00000	618800.00		
DETOUR PAVEMENT CONSTRUCTION										
0120 407000	37.000	TON	805.00000	29785.00	400.00000	14800.00	2000.00000	74000.00		
ASPHALT MATERIAL FOR TACK COAT										
0130 408100	111.000	TON	646.00000	71706.00	450.00000	49950.00	500.00000	55500.00		
PRIME COAT MATERIAL										
0140 414000	11200.000	SYIN	1.81000	20272.00	3.00000	33600.00	5.00000	56000.00		
COLD MILLING (ASPHALT)										
0150 417000	1100.000	S.Y.	23.00000	25300.00	35.00000	38500.00	25.00000	27500.00		
MISCELLANEOUS PAVING										
0160 423282	27960.000	TON	87.00000	2432520.00	77.00000	2152920.00	90.50000	2530380.00		
HMA SP-III COMPLETE										

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=====							
		(1) 5141059 AUI, Inc.		(2) 000079240 Fisher Sand & Gravel - NM In		(3) 5195840 FNF Construction, Inc.	
0170 515000	10.000	C.Y.	1326.00000	13260.00	1000.00000	10000.00	3800.00000
REINF.CONCRETE FOR MINOR STRUCTURES							
0180 516000	22.000	C.Y.	444.00000	9768.00	250.00000	5500.00	140.00000
FLOWABLE FILL							
0190 540060	850.000	LB	1.59000	1351.50	1.50000	1275.00	2.60000
REINFORCING BARS GRADE 60							
0200 547000		LUMP	7159.00000	7159.00	12000.00000	12000.00	10000.00000
SAFETY AND ENVIRONMENTAL REQUIREMENTS							
0210 570437	1136.000	L.F.	82.00000	93152.00	85.00000	96560.00	110.00000
24" STORM DRAIN CULVERT PIPE							
0220 570441	6.000	EACH	1125.00000	6750.00	1500.00000	9000.00	1500.00000
24" STORM DRAIN CULVERT PIPE END SECTION							
0230 570449	870.000	L.F.	101.00000	87870.00	110.00000	95700.00	140.00000
30" STORM DRAIN CULVERT PIPE							
0240 570453	6.000	EACH	1305.00000	7830.00	1350.00000	8100.00	1500.00000
30" STORM DRAIN CULVERT PIPE END SECTION							
0250 570467	710.000	L.F.	156.00000	110760.00	165.00000	117150.00	200.00000
42" STORM DRAIN CULVERT PIPE							
0260 570471	8.000	EACH	2159.00000	17272.00	2000.00000	16000.00	2500.00000
42" STORM DRAIN CULVERT PIPE END SECTION							
0270 570625	810.000	L.F.	125.00000	101250.00	130.00000	105300.00	150.00000
36"SX22"R STORM DRAIN CPA							
0280 570628	8.000	EACH	2159.00000	17272.00	1500.00000	12000.00	2000.00000
36"SX22"R STORM DRAIN CPA END SECTION							
0290 601000		LUMP	126733.00000	126733.00	165000.00000	165000.00	251000.00000
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0300 601110	36610.000	S.Y.	3.90000	142779.00	7.00000	256270.00	4.50000
REMOVAL OF SURFACING							
0310 602000	28.000	C.Y.	264.00000	7392.00	275.00000	7700.00	200.00000
RIPRAP CLASS A							
0320 602060	120.000	S.Y.	68.00000	8160.00	50.00000	6000.00	60.00000
RIPRAP CLASS G							
0330 603100	39.000	ACRE	303.00000	11817.00	300.00000	11700.00	300.00000
TEMPORARY SOIL STABILANT							

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		(1) 5141059 AUI, Inc.		(2) 000079240 Fisher Sand & Gravel - NM In		(3) 5195840 FNF Construction, Inc.		
0340 603221	350.000	L.F.	32.00000	11200.00	30.00000	10500.00	35.00000	12250.00
CHECK DAM TYPE II								
0350 603250	15.000	EACH	42.00000	630.00	50.00000	750.00	45.00000	675.00
DROP INLET PROTECTION TYPE I								
0360 603261	2400.000	L.F.	1.89000	4536.00	2.00000	4800.00	2.10000	5040.00
MULCH SOCKS								
0370 603281		LUMP	33960.00000	33960.00	50000.00000	50000.00	25000.00000	25000.00
SWPPP PLAN PREPARATION AND MAINTENANCE								
0380 606001	4550.000	L.F.	43.00000	195650.00	20.00000	91000.00	20.00000	91000.00
SINGLE FACE W-BEAM GUARDRAIL								
0390 606011	25.000	L.F.	134.00000	3350.00	125.00000	3125.00	90.00000	2250.00
SINGLE FACE THRIE-BEAM GUARDRAIL								
0400 606051	9.000	EACH	2280.00000	20520.00	2100.00000	18900.00	2200.00000	19800.00
END TREATMENT TL-3 END TERMINAL								
0410 606052	2.000	EACH	2266.00000	4532.00	2000.00000	4000.00	2100.00000	4200.00
END TREATMENT TL-2 END TERMINAL								
0420 606053	7.000	EACH	847.00000	5929.00	800.00000	5600.00	1000.00000	7000.00
END TREATMENT W-BEAM END ANCHOR								
0430 606061	275.000	L.F.	35.00000	9625.00	35.00000	9625.00	27.00000	7425.00
DRAINAGE STRUCTURE PROTECTION SYSTEM								
0440 606062	8.000	EACH	3436.00000	27488.00	3200.00000	25600.00	3500.00000	28000.00
TRANSITION METAL BARRIER TO RIGID BARRIER								
0450 606542	1930.000	L.F.	68.00000	131240.00	90.00000	173700.00	105.00000	202650.00
CONCRETE WALL BARRIER 42"								
0455 606610	7630.000	L.F.	16.00000	122080.00	20.00000	152600.00	22.00000	167860.00
TEMPORARY CWB RETAINED BY THE CONTRACTOR								
0460 606619	17210.000	L.F.	1.51000	25987.10	6.50000	111865.00	6.00000	103260.00
RESETTING OF CONCRETE WALL BARRIER								
0480 607004	4378.000	L.F.	4.10000	17949.80	4.00000	17512.00	4.00000	17512.00
BARBED WIRE FENCE 4'								
0490 607014	5010.000	L.F.	4.70000	23547.00	4.50000	22545.00	5.00000	25050.00
WOVEN WIRE FENCE 4'								
0500 607324	1.000	EACH	1342.00000	1342.00	1300.00000	1300.00	1200.00000	1200.00
STANDARD GATE, 24'								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0510 610032 CATTLE GUARD 32'	1.000	EACH	26719.00000	26719.00	25000.00000	25000.00	25000.00000
0520 610036 CATTLE GUARD 36'	2.000	EACH	29013.00000	58026.00	27500.00000	55000.00	26000.00000
0530 613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LUMP		20115.00000	20115.00	25000.00000	25000.00	54000.00000
0540 617000 VIBRATION MONITORING	LUMP		13478.00000	13478.00	20000.00000	20000.00	56000.00000
0550 617003 VIDEO TAPING	LUMP		6562.00000	6562.00	5000.00000	5000.00	31000.00000
0560 618000 TRAFFIC CONTROL MANAGEMENT	LUMP		143451.00000	143451.00	300000.00000	300000.00	400000.00000
0570 618011 PUBLIC AWARENESS	LUMP		10000.00000	10000.00	10000.00000	10000.00	10000.00000
0580 621000 MOBILIZATION	LUMP		1062520.00000	1062520.00	1133883.80000	1133883.80	1430000.00000
0590 622002 FIELD LABORATORY, TYPE II	1.000	EACH	31991.00000	31991.00	10000.00000	10000.00	30000.00000
0600 622100 SUPPLEMENTAL FIELD LABORATORY	1.000	EACH	22290.00000	22290.00	10000.00000	10000.00	6000.00000
0610 622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000	EACH	89398.00000	89398.00	10000.00000	10000.00	15000.00000
0620 623011 MEDIAN DROP INLET TYPE I (RURAL) H=0'0" TO 3'0"	3.000	EACH	3994.00000	11982.00	4000.00000	12000.00	7500.00000
0630 623050 MODIFIED MEDIAN DROP INLET TYPE I (VALLEY/RURAL) H=3'1" TO 6'0"	5.000	EACH	5332.00000	26660.00	5000.00000	25000.00	7500.00000
0640 623409 DROP INLET 4'X4' (TYPE III) H=6'-1" TO 8'-0"	2.000	EACH	10746.00000	21492.00	15000.00000	30000.00	15000.00000
0650 630100 MULTIPLE GLARE SHIELDING	5700.000	L.F.	3.80000	21660.00	6.00000	34200.00	10.00000

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0660 631000 RUMBLE STRIPS	2860.000	L.F.	1.55000	4433.00	2.00000	5720.00	2.00000	5720.00	2.00000	5720.00
0670 632000 CLASS A SEEDING	27.000	ACRE	5215.00000	140805.00	5500.00000	148500.00	5000.00000	135000.00	5000.00000	135000.00
0680 632020 CLASS C SEEDING	6.000	ACRE	14086.00000	84516.00	13000.00000	78000.00	14000.00000	84000.00	14000.00000	84000.00
0690 701000 PANEL SIGNS	1250.000	S.F.	18.00000	22500.00	19.00000	23750.00	20.00000	25000.00	20.00000	25000.00
0700 701010 EXTRUDED PANEL SIGNS	1544.000	S.F.	34.00000	52496.00	30.00000	46320.00	30.00000	46320.00	30.00000	46320.00
0710 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	1937.000	L.F.	11.00000	21307.00	7.50000	14527.50	8.00000	15496.00	8.00000	15496.00
0720 701109 STEEL I-BEAM POST TYPE W6X9	158.000	L.F.	34.00000	5372.00	30.00000	4740.00	30.00000	4740.00	30.00000	4740.00
0730 701118 STEEL I-BEAM POST TYPE W8X18	72.000	L.F.	53.00000	3816.00	40.00000	2880.00	40.00000	2880.00	40.00000	2880.00
0740 701121 STEEL I-BEAM POST TYPE W8X21	154.000	L.F.	61.00000	9394.00	45.00000	6930.00	50.00000	7700.00	50.00000	7700.00
0750 701209 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9	8.000	EACH	352.00000	2816.00	325.00000	2600.00	350.00000	2800.00	350.00000	2800.00
0760 701218 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X18	4.000	EACH	507.00000	2028.00	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0770 701221 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X21	8.000	EACH	579.00000	4632.00	440.00000	3520.00	500.00000	4000.00	500.00000	4000.00
0780 702610 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	10526.00000	52630.00	7500.00000	37500.00	7000.00000	35000.00	7000.00000	35000.00
0790 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP		220764.00000	220764.00	195000.00000	195000.00	200000.00000	200000.00	200000.00000	200000.00
0800 703002 OBJECT MARKER TYPE 2	22.000	EACH	53.00000	1166.00	25.00000	550.00	25.00000	550.00	25.00000	550.00

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		(1) 5141059 AUI, Inc.		(2) 000079240 Fisher Sand & Gravel - NM In		(3) 5195840 FNF Construction, Inc.	
0810 703100	180.000	EACH	28.00000	5040.00	15.00000	2700.00	17.00000
ROAD DELINEATOR TYPE GUIDE							
0820 703400	20.000	EACH	29.00000	580.00	25.00000	500.00	25.00000
1/10TH MILE DELINEATOR							
0830 704700	27600.000	L.F.	0.57000	15732.00	0.50000	13800.00	0.55000
HOT THERMOPLASTIC PAVEMENT MARKINGS 4"							
0840 704701	63200.000	L.F.	0.89000	56248.00	0.85000	53720.00	0.90000
HOT THERMOPLASTIC PAVEMENT MARKINGS 6"							
0850 704735	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000
HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW							
0860 704739	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000
HOT THERMOPLASTIC PAVEMENT MARKING WRONG WAY ARROW							
0870 704869	120.000	EACH	9.50000	1140.00	9.00000	1080.00	10.00000
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG							
0880 704871	12.000	EACH	9.60000	115.20	9.00000	108.00	10.00000
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PJ							
0890 704872	72.000	EACH	9.50000	684.00	9.00000	648.00	10.00000
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PC							
0900 720060	2.000	EACH	605.00000	1210.00	8000.00000	16000.00	5000.00000
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES							
0910 720100	2.000	EACH	967.00000	1934.00	4000.00000	8000.00	10000.00000
SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT							
0920 720110	6.000	EACH	1025.00000	6150.00	800.00000	4800.00	2500.00000
REMOVE/RESET IMPACT ATTENUATOR UNIT							
0930 801000		LUMP	90086.00000	90086.00	100000.00000	100000.00	150000.00000
CONSTRUCTION STAKING BY THE CONTRACTOR							
0940 802000		LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000
POST CONSTRUCTION PLANS							

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0950 901000 CONTRACTOR PROCESS QUALITY CONTROL	LUMP		65602.00000	65602.00		100000.00000	100000.00		150000.00000	150000.00
SECTION TOTALS			\$ 10,849,297.10			\$ 11,830,419.30			\$ 14,121,213.00	
<hr/>										
SECTION 0002 BRIDGE										
0960 210000 EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES	4055.000	C.Y.	64.00000	259520.00		30.00000	121650.00		75.00000	304125.00
0970 501025 DRIVEN PILES (HP10X57)	1512.000	L.F.	64.00000	96768.00		130.00000	196560.00		85.00000	128520.00
0980 501044 DRIVEN PILES (HP14X89)	925.000	L.F.	100.00000	92500.00		180.00000	166500.00		125.00000	115625.00
0990 501100 PILE SPLICES	5.000	EACH	1047.00000	5235.00		750.00000	3750.00		1000.00000	5000.00
1000 501101 PILE CUTOFFS	104.000	L.F.	47.00000	4888.00		85.00000	8840.00		70.00000	7280.00
1010 504301 PILE DYNAMIC TEST CONSULTANT TESTING	5.000	EACH	787.00000	3935.00		2500.00000	12500.00		7500.00000	37500.00
1020 504401 CASE PILE WAVE ANALYSIS TEST CONSULTANT TESTING	8.000	EACH	895.00000	7160.00		1000.00000	8000.00		2500.00000	20000.00
1030 511000 STRUCTURAL CONCRETE, CLASS A	161.000	C.Y.	496.00000	79856.00		600.00000	96600.00		750.00000	120750.00
1040 511200 STRUCTURAL CONCRETE, CLASS A-4"	540.000	S.Y.	80.00000	43200.00		70.00000	37800.00		80.00000	43200.00
1050 511300 SUBSTRUCTURE CONCRETE CLASS A	70.000	C.Y.	779.00000	54530.00		375.00000	26250.00		1500.00000	105000.00
1060 511601 WIND BREAK		LUMP	7445.00000	7445.00		7000.00000	7000.00		5000.00000	5000.00
1070 511602 FOGGING SYSTEM		LUMP	8791.00000	8791.00		6500.00000	6500.00		3000.00000	3000.00
1080 512003 HIGH PERFORMANCE CONCRETE (HPD)	428.000	C.Y.	800.00000	342400.00		775.00000	331700.00		950.00000	406600.00

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COUNTIES: Cibola

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement, Ramp Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 5141059 AUI, Inc.	UNIT PRICE	AMOUNT	(2) 000079240 Fisher Sand & Gravel - NM In	UNIT PRICE	AMOUNT	(3) 5195840 FNF Construction, Inc.	UNIT PRICE	AMOUNT
1090 518045 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 45	840.000	L.F.	225.00000	189000.00	285.00000	239400.00	275.00000	231000.00		
1100 531001 PERMANENT ANTI-GRAFFITI PROTECTIVE COATING	2546.000	S.F.	1.19000	3029.74	1.50000	3819.00	1.20000	3055.20		
1110 540060 REINFORCING BARS GRADE 60	22766.000	LB	1.16000	26408.56	1.00000	22766.00	0.90000	20489.40		
1120 540160 EPOXY COATED REINFORCING BARS GRADE 60	89787.000	LB	1.09000	97867.83	1.10000	98765.70	1.00000	89787.00		
1130 541000 STRUCTURAL STEEL FOR CONCRETE BRIDGES	5010.000	LB	2.83000	14178.30	5.00000	25050.00	5.00000	25050.00		
1140 543002 METAL RAILING, TYPE A42	400.000	L.F.	269.00000	107600.00	275.00000	110000.00	225.00000	90000.00		
1150 562000 BRIDGE JOINT STRIP SEAL	82.000	L.F.	261.00000	21402.00	265.00000	21730.00	250.00000	20500.00		
1160 564000 PREFORMED CLOSED CELL FOAM BRIDGE JOINT SEALS	78.000	L.F.	29.00000	2262.00	50.00000	3900.00	20.00000	1560.00		
1170 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	69696.00000	69696.00	110000.00000	110000.00	75000.00000	75000.00		
1180 604300 GEOGRID REINFORCEMENT	950.000	S.Y.	4.90000	4655.00	10.00000	9500.00	5.00000	4750.00		
1190 667003 ARTWORK COMPLETE		LUMP	94077.00000	94077.00	61000.00000	61000.00	96000.00000	96000.00		
SECTION TOTALS			\$ 1,636,404.43		\$ 1,729,580.70		\$ 1,958,791.60			
CONTRACT TOTALS			\$ 12,485,701.53		\$ 13,560,000.00		\$ 16,080,004.60			

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
CALL/PAGE: 002 /1

BID LETTING SUMMARY
LETTING DATE OF 11/18/16

CALL NO: 002 PROPOSAL ID: 2102140

PROJECT(S): 2102140
TERMINI: US 54, MP 118.000 to MP 130.000 for 11.307 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

RANK	VENDOR NO./NAME		TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5071534	Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$ 6,946,118.20	100.000%
2	5195840	FNF Construction, Inc.	\$ 7,517,075.50	108.219%
3	0000079240	Fisher Sand & Gravel - NM Inc.	\$ 9,321,000.00	134.190%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
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DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Roadway Reconstruction, 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	201000	LUMP	14000.00000	14000.00	23000.00000	23000.00	35000.00000	35000.00
	CLEARING AND GRUBBING							
0020	203000	9900.000 C.Y.	8.50000	84150.00	10.00000	99000.00	8.00000	79200.00
	UNCLASSIFIED EXCAVATION							
0030	203100	2400.000 C.Y.	10.00000	24000.00	15.00000	36000.00	15.00000	36000.00
	BORROW							
0040	203200	21700.000 C.Y.	12.00000	260400.00	23.00000	499100.00	20.00000	434000.00
	SUBEXCAVATION							
0050	207000	38410.000 S.Y.	1.50000	57615.00	1.25000	48012.50	2.50000	96025.00
	SUBGRADE PREPARATION							
0060	303000	15640.000 TON	22.00000	344080.00	17.40000	272136.00	30.00000	469200.00
	BASE COURSE							
0070	404010	6610.000 TON	91.00000	601510.00	70.50000	466005.00	110.00000	727100.00
	RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)							
0080	407000	120.000 TON	350.00000	42000.00	765.00000	91800.00	400.00000	48000.00
	ASPHALT MATERIAL FOR TACK COAT							
0090	408100	70.000 TON	325.00000	22750.00	410.00000	28700.00	450.00000	31500.00
	PRIME COAT MATERIAL							
0100	410305	10800.000 TON	34.00000	367200.00	16.00000	172800.00	7.00000	75600.00
	STOCKPILED SURFACE TREATMENT AGGREGATE 3/8"							
0110	414000	517900.000 SYIN	0.70000	362530.00	1.00000	517900.00	1.00000	517900.00
	COLD MILLING (ASPHALT)							
0120	416000	110.000 S.Y.	20.00000	2200.00	110.00000	12100.00	65.00000	7150.00
	MINOR PAVEMENT							
0130	423282	63000.000 TON	50.00000	3150000.00	42.30000	2664900.00	68.00000	4284000.00
	HMA SP-III COMPLETE							
0140	511000	31.000 C.Y.	500.00000	15500.00	2000.00000	62000.00	1500.00000	46500.00
	STRUCTURAL CONCRETE, CLASS A							
0150	540060	34.000 LB	2.00000	68.00	2.00000	68.00	5.00000	170.00
	REINFORCING BARS GRADE 60							

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 002 PROPOSAL ID: 2102140

PROJECT(S): 2102140
TERMINI: US 54, MP 118.000 to MP 130.000 for 11.307 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Roadway Reconstruction, 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	

0160	541200	230.000	LB	5.00000	1150.00	14.00000	3220.00	15.00000	3450.00
	STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES								
0170	570024	250.000	L.F.	90.00000	22500.00	115.00000	28750.00	115.00000	28750.00
	24" CULVERT PIPE								
0180	570030	180.000	L.F.	100.00000	18000.00	125.00000	22500.00	125.00000	22500.00
	30" CULVERT PIPE								
0190	570036	20.000	L.F.	120.00000	2400.00	250.00000	5000.00	200.00000	4000.00
	36" CULVERT PIPE								
0200	601000		LUMP	40000.00000	40000.00	150000.00000	150000.00	40000.00000	40000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0210	601110	7200.000	S.Y.	6.00000	43200.00	5.00000	36000.00	15.00000	108000.00
	REMOVAL OF SURFACING								
0220	603100	6.000	ACRE	345.00000	2070.00	500.00000	3000.00	400.00000	2400.00
	TEMPORARY SOIL STABILANT								
0230	603261	9000.000	L.F.	2.00000	18000.00	2.00000	18000.00	3.00000	27000.00
	MULCH SOCKS								
0240	603281		LUMP	15000.00000	15000.00	5000.00000	5000.00	35000.00000	35000.00
	SWPPP PLAN PREPARATION AND MAINTENANCE								
0250	606001	7250.000	L.F.	28.00000	203000.00	30.00000	217500.00	27.00000	195750.00
	SINGLE FACE W-BEAM GUARDRAIL								
0260	606051	32.000	EACH	2500.00000	80000.00	2500.00000	80000.00	2100.00000	67200.00
	END TREATMENT TL-3 END TERMINAL								
0270	613000		LUMP	20000.00000	20000.00	52000.00000	52000.00	25000.00000	25000.00
	CLEANING CULVERTS AND DRAINAGE STRUCTURES								
0280	618000		LUMP	175000.00000	175000.00	350000.00000	350000.00	350000.00000	350000.00
	TRAFFIC CONTROL MANAGEMENT								
0290	621000		LUMP	475000.00000	475000.00	674000.00000	674000.00	847240.20000	847240.20
	MOBILIZATION								
0300	622002	1.000	EACH	17500.00000	17500.00	20000.00000	20000.00	30000.00000	30000.00
	FIELD LABORATORY, TYPE II								
0310	622100	1.000	EACH	22000.00000	22000.00	20000.00000	20000.00	30000.00000	30000.00
	SUPPLEMENTAL FIELD LABORATORY								

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
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CALL NO: 002 PROPOSAL ID: 2102140

PROJECT(S): 2102140
TERMINI: US 54, MP 118.000 to MP 130.000 for 11.307 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Roadway Reconstruction, 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
0320 631000	RUMBLE STRIPS	129700.000 L.F.	0.16000	20752.00	0.20000	25940.00	0.10000	12970.00
0330 632000	CLASS A SEEDING	5.000 ACRE	5500.00000	27500.00	7000.00000	35000.00	5500.00000	27500.00
0340 701000	PANEL SIGNS	1050.000 S.F.	18.00000	18900.00	20.00000	21000.00	16.00000	16800.00
0350 701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	1680.000 L.F.	7.50000	12600.00	10.00000	16800.00	10.00000	16800.00
0360 702610	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	5000.00000	20000.00	20000.00000	80000.00	15000.00000	60000.00
0370 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	60000.00000	60000.00	200000.00000	200000.00	75000.00000	75000.00
0380 704000	RETROREFLECTORIZED PAINTED MARKINGS 4"	519960.000 L.F.	0.17000	88393.20	0.15000	77994.00	0.13000	67594.80
0390 704099	TEMPORARY STRIPING	30000.000 L.F.	0.15000	4500.00	0.15000	4500.00	0.13000	3900.00
0400 704735	HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW	6.000 EACH	275.00000	1650.00	325.00000	1950.00	300.00000	1800.00
0410 707013	TYPE I STANDARD, 13'	2.000 EACH	1500.00000	3000.00	1700.00000	3400.00	1500.00000	3000.00
0420 715010	RADAR FEEDBACK UNIT	2.000 EACH	7000.00000	14000.00	10000.00000	20000.00	7500.00000	15000.00
0430 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	45000.00000	45000.00	150000.00000	150000.00	150000.00000	150000.00
0440 802000	POST CONSTRUCTION PLANS	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0450 901000	CONTRACTOR PROCESS QUALITY CONTROL	LUMP	125000.00000	125000.00	200000.00000	200000.00	165000.00000	165000.00
SECTION TOTALS				\$ 6,946,118.20		\$ 7,517,075.50		\$ 9,321,000.00
CONTRACT TOTALS				\$ 6,946,118.20		\$ 7,517,075.50		\$ 9,321,000.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID LETTING SUMMARY
LETTING DATE OF 11/18/16

CALL NO: 003 PROPOSAL ID: LC00120

PROJECT(S): LC00120

TERMINI: US 70, MP 149.200 to MP 149.500 for 0.300 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5141059 AUI, Inc. (AWARED CONTRACTOR)	\$ 7,456,700.00	100.000%
2	5408235 Morrow Enterprises Inc.	\$ 7,956,568.33	106.703%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

		(1) 5141059 AUI, Inc.		(2) 5408235 Morrow Enterprises Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY					
0010 201000	LUMP	8185.00000	8185.00	25000.00000	25000.00
CLEARING AND GRUBBING					
0020 203000	5100.000 C.Y.	10.00000	51000.00	11.00000	56100.00
UNCLASSIFIED EXCAVATION					
0030 203100	9352.000 C.Y.	12.40000	115964.80	18.00000	168336.00
BORROW					
0040 203200	8000.000 C.Y.	24.90000	199200.00	9.00000	72000.00
SUBEXCAVATION					
0050 207000	23950.000 S.Y.	2.90000	69455.00	4.00000	95800.00
SUBGRADE PREPARATION					
0060 210000	3180.000 C.Y.	54.00000	171720.00	40.00000	127200.00
EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES					
0070 303000	7860.000 TON	22.00000	172920.00	38.00000	298680.00
BASE COURSE					
0080 405000	5500.000 S.Y.	38.00000	209000.00	31.00000	170500.00
DETOUR PAVEMENT CONSTRUCTION					
0090 407000	11.000 TON	965.00000	10615.00	1635.00000	17985.00
ASPHALT MATERIAL FOR TACK COAT					
0100 408100	30.000 TON	712.00000	21360.00	1383.00000	41490.00
PRIME COAT MATERIAL					
0110 417000	100.000 S.Y.	105.00000	10500.00	70.00000	7000.00
MISCELLANEOUS PAVING					
0120 423282	4390.000 TON	102.00000	447780.00	100.00000	439000.00
HMA SP-III COMPLETE					
0130 423283	1670.000 TON	108.00000	180360.00	97.00000	161990.00
HMA SP-IV COMPLETE					
0140 450080	8310.000 S.Y.	72.00000	598320.00	60.00000	498600.00
CONCRETE PAVEMENT-8"					
0150 502030	145.000 L.F.	159.00000	23055.00	135.00000	19575.00
DRILLED SHAFT FOUNDATION 30" DIAMETER					
0160 502036	48.000 L.F.	237.00000	11376.00	203.00000	9744.00
DRILLED SHAFT FOUNDATION 36" DIAMETER					

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 003 PROPOSAL ID: LC00120

PROJECT(S): LC00120
TERMINI: US 70, MP 149.200 to MP 149.500 for 0.300 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 5141059 AUI, Inc.	UNIT PRICE	AMOUNT	(2) 5408235 Morrow Enterprises Inc.	UNIT PRICE	AMOUNT
0170 502042	64.000	L.F.	290.00000	18560.00		248.00000	15872.00
DRILLED SHAFT FOUNDATION 42" DIAMETER							
0180 506009	3920.000	S.F.	108.00000	423360.00		110.00000	431200.00
GRAVITY BLOCK WALL							
0190 511000	220.000	C.Y.	640.00000	140800.00		823.00000	181060.00
STRUCTURAL CONCRETE, CLASS A							
0200 516000	300.000	C.Y.	180.00000	54000.00		289.00000	86700.00
FLOWABLE FILL							
0210 531001	6000.000	S.F.	1.20000	7200.00		1.00000	6000.00
PERMANENT ANTI-GRAFFITI PROTECTIVE COATING							
0220 540060	27980.000	LB	2.00000	55960.00		2.00000	55960.00
REINFORCING BARS GRADE 60							
0230 570437	1590.000	L.F.	93.00000	147870.00		63.00000	100170.00
24" STORM DRAIN CULVERT PIPE							
0240 570461	20.000	L.F.	133.00000	2660.00		121.00000	2420.00
36" STORM DRAIN CULVERT PIPE							
0250 601000		LUMP	409628.00000	409628.00	782863.38000		782863.38
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0260 601110	13700.000	S.Y.	4.80000	65760.00		8.00000	109600.00
REMOVAL OF SURFACING							
0270 601998	200.000	L.F.	49.10000	9820.00		62.00000	12400.00
REMOVAL AND DISPOSAL OF AC CONDUIT PIPE (SINGLE CONDUIT)							
0280 602000	5.000	C.Y.	660.00000	3300.00		570.00000	2850.00
RIPRAP CLASS A							
0290 602040	210.000	C.Y.	224.00000	47040.00		476.00000	99960.00
RIPRAP CLASS E							
0300 603100	5.000	ACRE	514.00000	2570.00		415.00000	2075.00
TEMPORARY SOIL STABILANT							
0310 603281		LUMP	25568.00000	25568.00	2100.00000		2100.00
SWPPP PLAN PREPARATION AND MAINTENANCE							
0320 604310	1210.000	S.Y.	4.00000	4840.00		16.00000	19360.00
GEOGRID BASE REINFORCEMENT							

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 003 PROPOSAL ID: LC00120

PROJECT(S): LC00120
TERMINI: US 70, MP 149.200 to MP 149.500 for 0.300 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

		(1) 5141059		(2) 5408235			
		AUI, Inc.		Morrow Enterprises Inc.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0330 605200	FRENCH DRAINS	530.000	L.F.	21.00000	11130.00	21.00000	11130.00
0340 606610	TEMPORARY CWB RETAINED BY THE CONTRACTOR	1000.000	L.F.	31.00000	31000.00	65.00000	65000.00
0350 606619	RESETTING OF CONCRETE WALL BARRIER	270.000	L.F.	4.10000	1107.00	12.00000	3240.00
0360 607066	VINYL COATED CHAIN LINK FENCE 6'	520.000	L.F.	39.00000	20280.00	20.00000	10400.00
0370 607079	PEDESTRIAN/BICYCLE RAILING	170.000	L.F.	59.00000	10030.00	102.00000	17340.00
0380 607512	PIPE GATE 12'	1.000	EACH	2830.00000	2830.00	2577.00000	2577.00
0390 608004	CONCRETE SIDEWALK 4"	3000.000	S.Y.	60.00000	180000.00	78.00000	234000.00
0400 608106	DRIVE PAD 6"	250.000	S.Y.	63.00000	15750.00	136.00000	34000.00
0410 608404	CONCRETE MEDIAN PAVEMENT 4" (COLORED AND PATTERNED)	1750.000	S.Y.	74.00000	129500.00	73.00000	127750.00
0420 609200	HEADER CURB	250.000	L.F.	33.00000	8250.00	34.00000	8500.00
0430 609424	CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24"	5600.000	L.F.	24.00000	134400.00	25.00000	140000.00
0440 609478	CONCRETE VERTICAL CURB AND GUTTER TYPE D 6" X 18"	4200.000	L.F.	22.00000	92400.00	22.00000	92400.00
0450 609488	CONCRETE VERTICAL CURB AND GUTTER TYPE D 8" X 18"	800.000	L.F.	24.00000	19200.00	30.00000	24000.00
0460 609699	CONCRETE VALLEY GUTTER 8" X 72"	160.000	L.F.	50.00000	8000.00	77.00000	12320.00
0470 617000	VIBRATION MONITORING		LUMP	49088.00000	49088.00	4200.00000	4200.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
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CALL NO: 003 PROPOSAL ID: LC00120

PROJECT(S): LC00120
TERMINI: US 70, MP 149.200 to MP 149.500 for 0.300 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====					
		(1) 5141059 AUI, Inc.		(2) 5408235 Morrow Enterprises Inc.	
0480 617003	LUMP	3791.00000	3791.00	2167.00000	2167.00
VIDEO TAPING					
0490 618000	LUMP	165218.00000	165218.00	133597.00000	133597.00
TRAFFIC CONTROL MANAGEMENT					
0500 618011	LUMP	5000.00000	5000.00	5000.00000	5000.00
PUBLIC AWARENESS					
0510 621000	LUMP	714677.00000	714677.00	769931.50000	769931.50
MOBILIZATION					
0520 623331	6.000 EACH	7203.00000	43218.00	13478.00000	80868.00
CURB DROP INLET TYPE I-B, OVER 4'					
0530 623332	5.000 EACH	9189.00000	45945.00	17053.00000	85265.00
CURB DROP INLET TYPE II-B, OVER 4'					
0540 623340	2.000 EACH	8476.00000	16952.00	13076.00000	26152.00
CURB DROP INLET SPECIAL DESIGN					
0550 623410	1.000 EACH	12654.00000	12654.00	17034.00000	17034.00
DROP INLET SPECIAL DESIGN					
0560 632000	3.000 ACRE	7617.00000	22851.00	6612.00000	19836.00
CLASS A SEEDING					
0570 632020	1.000 ACRE	17278.00000	17278.00	14999.00000	14999.00
CLASS C SEEDING					
0580 662000	1.000 EACH	5735.00000	5735.00	5158.00000	5158.00
MANHOLE TYPE C-4' DIAMETER 0' TO 6' DEPTH					
0590 662064	1.000 EACH	9968.00000	9968.00	7956.00000	7956.00
MANHOLE TYPE E-4' DIAMETER OVER 10' TO 14' DEPTH					
0600 662072	3.000 EACH	11963.00000	35889.00	6333.00000	18999.00
MANHOLE TYPE E-6' DIAMETER OVER 6' TO 10' DEPTH					
0610 662400	2.000 EACH	862.00000	1724.00	1522.00000	3044.00
MANHOLE ADJUSTMENT					
0620 663110	2.000 EACH	2119.00000	4238.00	2564.00000	5128.00
REMOVE & RELOCATE FIRE HYDRANT					
0630 663202	LUMP	217030.00000	217030.00	241240.00000	241240.00
GAS SYSTEM					

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
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CALL NO: 003 PROPOSAL ID: LC00120

PROJECT(S): LC00120
TERMINI: US 70, MP 149.200 to MP 149.500 for 0.300 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====						
		(1) 5141059			(2) 5408235	
		AUI, Inc.			Morrow Enterprises Inc.	

0640 663206		LUMP	246163.00000	246163.00	290833.26000	290833.26
WATER SYSTEM						
0650 663207		LUMP	72341.00000	72341.00	80546.00000	80546.00
SEWER SYSTEM						
0660 663604	70.000	L.F.	22.00000	1540.00	25.00000	1750.00
POLYVINYL CHLORIDE PIPE-4"						
0670 663855	1.000	EACH	613.00000	613.00	856.00000	856.00
ADJUST VALVE BOX TO GRADE						
0680 664000		LUMP	178281.00000	178281.00	146788.53000	146788.53
LANDSCAPE, COMPLETE						
0690 701000	250.000	S.F.	25.00000	6250.00	15.00000	3750.00
PANEL SIGNS						
0700 701100	480.000	L.F.	10.00000	4800.00	10.00000	4800.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS						
0710 702000	1798.000	S.F.	10.00000	17980.00	8.00000	14384.00
CONSTRUCTION SIGNING						
0720 702100	576.000	L.F.	6.00000	3456.00	5.00000	2880.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING						
0730 702110	64.000	EACH	150.00000	9600.00	127.00000	8128.00
PORTABLE SIGN SUPPORT						
0740 702236	1.000	EACH	325.00000	325.00	1752.00000	1752.00
BARRICADE, TYPE III-6'						
0750 702238	23.000	EACH	326.00000	7498.00	278.00000	6394.00
BARRICADE, TYPE III-8'						
0760 702525	253.000	EACH	55.00000	13915.00	47.00000	11891.00
CHANNELIZATION DEVICES TYPE DRUM						
0770 702600	3.000	EACH	9744.00000	29232.00	2675.00000	8025.00
SEQUENTIAL ARROW DISPLAY						
0780 702610	6.000	EACH	9744.00000	58464.00	8338.00000	50028.00
PORTABLE CHANGEABLE MESSAGE SIGN						
0790 702700		LUMP	50602.00000	50602.00	42491.87000	42491.87
TEMPORARY SIGNAL SPAN						

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 003 PROPOSAL ID: LC00120

PROJECT(S): LC00120
TERMINI: US 70, MP 149.200 to MP 149.500 for 0.300 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 5141059 AUI, Inc.	UNIT PRICE	AMOUNT	(2) 5408235 Morrow Enterprises Inc.	UNIT PRICE	AMOUNT
0800 702811	LUMP		56519.00000	56519.00		48357.00000	48357.00
TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST							
0810 704000	17400.000	L.F.	0.40000	6960.00	L.F.	1.00000	17400.00
RETROREFLECTORIZED PAINTED MARKINGS 4"							
0820 704002	12750.000	L.F.	0.50000	6375.00	L.F.	1.00000	12750.00
RETROREFLECTORIZED PAINTED MARKINGS 6"							
0830 704099	5286.000	L.F.	0.20000	1057.20	L.F.	0.29000	1532.94
TEMPORARY STRIPING							
0840 704100	7013.000	L.F.	2.00000	14026.00	L.F.	2.00000	14026.00
REMOVABLE MARKING TAPE							
0850 704101	48.000	EACH	154.00000	7392.00	EACH	47.00000	2256.00
TEMPORARY WORD OR SYMBOL							
0860 704700	1200.000	L.F.	1.70000	2040.00	L.F.	2.00000	2400.00
HOT THERMOPLASTIC PAVEMENT MARKINGS 4"							
0870 704701	8850.000	L.F.	2.60000	23010.00	L.F.	4.00000	35400.00
HOT THERMOPLASTIC PAVEMENT MARKINGS 6"							
0880 704717	16.000	EACH	221.00000	3536.00	EACH	305.00000	4880.00
HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW							
0890 704718	21.000	EACH	221.00000	4641.00	EACH	305.00000	6405.00
HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW							
0900 704720	17.000	EACH	320.00000	5440.00	EACH	273.00000	4641.00
HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)							
0910 704732	16.000	EACH	234.00000	3744.00	EACH	299.00000	4784.00
HOT THERMOPLASTIC PAVEMENT MARKING BIKE SYMBOL (BIKEWAY)							
0920 704735	6.000	EACH	319.00000	1914.00	EACH	467.00000	2802.00
HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW							
0930 704875	278.000	EACH	6.00000	1668.00	EACH	6.00000	1668.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD							

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
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CALL NO: 003 PROPOSAL ID: LC00120

PROJECT(S): LC00120
TERMINI: US 70, MP 149.200 to MP 149.500 for 0.300 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

		(1) 5141059 AUI, Inc.		(2) 5408235 Morrow Enterprises Inc.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0940 704876	144.000	EACH	7.00000	1008.00	6.00000	864.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG						
0950 706100	2.000	EACH	1631.00000	3262.00	1395.00000	2790.00
SERVICE RISER (SIGNAL)						
0960 706230	2.000	EACH	11519.00000	23038.00	9855.00000	19710.00
METER PEDESTAL (COMBINATION)						
0970 706350		LUMP	5000.00000	5000.00	5000.00000	5000.00
POWER SERVICE INSTALLATION						
0980 706420	1.000	EACH	5243.00000	5243.00	4486.00000	4486.00
LIGHTING CONTROL CABINET-TWO CIRCUIT						
0990 707010	8.000	EACH	1224.00000	9792.00	1047.00000	8376.00
TYPE I STANDARD, 10'						
1000 707015	6.000	EACH	1303.00000	7818.00	1115.00000	6690.00
TYPE I STANDARD, 15'						
1010 707325	1.000	EACH	15148.00000	15148.00	12960.00000	12960.00
TYPE III STANDARD, 25' ARM						
1020 707335	2.000	EACH	17720.00000	35440.00	15161.00000	30322.00
TYPE III STANDARD, 35' ARM						
1030 707340	1.000	EACH	22141.00000	22141.00	18943.00000	18943.00
TYPE III STANDARD, 40' ARM						
1040 707350	3.000	EACH	23821.00000	71463.00	20381.00000	61143.00
TYPE III STANDARD, 50' ARM						
1050 707535	22.000	EACH	2994.00000	65868.00	2562.00000	56364.00
TYPE V STANDARD, 35'						
1060 709020	5630.000	L.F.	10.60000	59678.00	9.00000	50670.00
RIGID ELECTRICAL CONDUIT 2" (DIA.)						
1070 709030	3230.000	L.F.	11.60000	37468.00	10.00000	32300.00
RIGID ELECTRICAL CONDUIT 3" (DIA.)						
1080 710000	16.000	EACH	529.00000	8464.00	453.00000	7248.00
ELECTRICAL PULL BOX (STANDARD)						
1090 710010	16.000	EACH	617.00000	9872.00	528.00000	8448.00
ELECTRICAL PULL BOX (LARGE)						
1100 711005	3300.000	L.F.	1.60000	5280.00	1.00000	3300.00
MULTI CONDUCTOR CABLE 5						

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
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CALL NO: 003 PROPOSAL ID: LC00120

PROJECT(S): LC00120
TERMINI: US 70, MP 149.200 to MP 149.500 for 0.300 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====						
			(1) 5141059 AUI, Inc.		(2) 5408235 Morrow Enterprises Inc.	

1110 711007	750.000	L.F.	1.90000	1425.00	2.00000	1500.00
MULTI CONDUCTOR CABLE 7						
1120 711020	1650.000	L.F.	3.80000	6270.00	3.00000	4950.00
MULTI CONDUCTOR CABLE 20						
1130 711102	8700.000	L.F.	2.10000	18270.00	2.00000	17400.00
SINGLE CONDUCTOR 2						
1140 711106	2300.000	L.F.	1.40000	3220.00	1.00000	2300.00
SINGLE CONDUCTOR 6						
1150 711110	4950.000	L.F.	1.10000	5445.00	1.00000	4950.00
SINGLE CONDUCTOR 10						
1160 712031	24.000	EACH	684.00000	16416.00	585.00000	14040.00
3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)						
1170 712051	5.000	EACH	1005.00000	5025.00	860.00000	4300.00
5 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)						
1180 712202	14.000	EACH	590.00000	8260.00	505.00000	7070.00
PEDESTRIAN COUNTDOWN SIGNAL (LED)						
1190 712330	18.000	EACH	108.00000	1944.00	92.00000	1656.00
3 SECTION BACKPLATE						
1200 713020	14.000	EACH	1243.00000	17402.00	1064.00000	14896.00
PUSH BUTTON STATION						
1210 713430	4.000	EACH	4466.00000	17864.00	3821.00000	15284.00
PHASE SELECTOR MODULE						
1220 713511	7.000	EACH	728.00000	5096.00	623.00000	4361.00
OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL						
1230 713600	1780.000	L.F.	1.60000	2848.00	1.00000	1780.00
OPTICAL DETECTOR CABLE						
1240 713700	4.000	EACH	1702.00000	6808.00	1456.00000	5824.00
OPTICAL EMITTER						
1250 713807	1810.000	L.F.	3.30000	5973.00	3.00000	5430.00
VIDEO CABLE						
1260 713810	7.000	EACH	10375.00000	72625.00	8877.00000	62139.00
VIDEO CAMERA						
1270 714000	2.000	EACH	6121.00000	12242.00	5237.00000	10474.00
TRAFFIC ACTUATED CONTROLLER						

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
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CALL NO: 003 PROPOSAL ID: LC00120

PROJECT(S): LC00120
TERMINI: US 70, MP 149.200 to MP 149.500 for 0.300 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Lighting, Signalization

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 5141059 AUI, Inc.		(2) 5408235 Morrow Enterprises Inc.	
1280 714280	2.000 EACH	29938.00000	59876.00	25615.00000	51230.00
8 PHASE DOUBLE RING CONTROLLER CABINET					
1290 716301	8.000 EACH	3267.00000	26136.00	2795.00000	22360.00
INTERNALLY ILLUMINATED SIGN					
1300 716701	30.000 EACH	983.00000	29490.00	841.00000	25230.00
LED ROADWAY LUMINAIRE					
1310 720060	4.000 EACH	6156.00000	24624.00	6825.00000	27300.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES					
1320 720110	6.000 EACH	920.00000	5520.00	6825.00000	40950.00
REMOVE/RESET IMPACT ATTENUATOR UNIT					
1330 750000	LUMP	39783.00000	39783.00	33974.85000	33974.85
INTELLIGENT TRANSPORTATION SYSTEM					
1340 750060	5.000 EACH	1264.00000	6320.00	1082.00000	5410.00
ITS PULLBOX (33"X24"X24")					
1350 801000	LUMP	72573.00000	72573.00	59724.00000	59724.00
CONSTRUCTION STAKING BY THE CONTRACTOR					
1360 802000	LUMP	5000.00000	5000.00	5000.00000	5000.00
POST CONSTRUCTION PLANS					
SECTION TOTALS			\$ 7,456,700.00		\$ 7,956,568.33
CONTRACT TOTALS			\$ 7,456,700.00		\$ 7,956,568.33

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID LETTING SUMMARY
LETTING DATE OF 11/18/16

CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000111156 Vital Consulting Group, LLC (AWARDED CONTRACTOR)	\$ 4,999,725.00	100.000%
2	0000077876 El Terrero Construction, LLC	\$ 5,105,882.50	102.123%
3	0000128664 Lobos Structures, LLC	\$ 5,194,720.60	103.900%
4	5141059 AUI, Inc.	\$ 6,158,120.40	123.169%
5	5195840 FNF Construction, Inc.	\$ 6,510,418.30	130.215%

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

		(1) 0000111156 Vital Consulting Group, LLC		(2) 0000077876 El Terrero Construction, LLC		(3) 0000128664 Lobos Structures, LLC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE								
0010 203000 UNCLASSIFIED EXCAVATION	4486.000	C.Y.	13.75000	61682.50	13.00000	58318.00	13.56000	60830.16
0020 210000 EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES	1608.000	C.Y.	70.00000	112560.00	45.00000	72360.00	58.00000	93264.00
0030 502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	928.000	L.F.	292.00000	270976.00	350.00000	324800.00	305.51000	283513.28
0040 502136 PERMANENT CASING 36" DIAMETER	142.000	L.F.	160.00000	22720.00	225.00000	31950.00	211.76000	30069.92
0050 502600 OBSTRUCTION REMOVAL	21.000	L.F.	330.00000	6930.00	500.00000	10500.00	339.00000	7119.00
0060 505000 CROSSHOLE SONIC LOGGING CONSULTANT TESTING	21.000	EACH	1400.00000	29400.00	900.00000	18900.00	488.00000	10248.00
0070 505011 LOW STRAIN INTEGRITY CONSULTANT TESTING	6.000	EACH	2600.00000	15600.00	500.00000	3000.00	1000.00000	6000.00
0080 511300 SUBSTRUCTURE CONCRETE CLASS A	93.000	C.Y.	665.00000	61845.00	600.00000	55800.00	958.00000	89094.00
0090 511601 WIND BREAK		LUMP	5900.00000	5900.00	5000.00000	5000.00	5000.00000	5000.00
0100 511602 FOGGING SYSTEM		LUMP	5700.00000	5700.00	4000.00000	4000.00	5000.00000	5000.00
0110 512003 HIGH PERFORMANCE CONCRETE (HPD)	491.000	C.Y.	775.00000	380525.00	600.00000	294600.00	575.00000	282325.00
0120 515000 REINF.CONCRETE FOR MINOR STRUCTURES	12.000	C.Y.	625.00000	7500.00	700.00000	8400.00	1150.00000	13800.00
0130 518036 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 36	462.000	L.F.	292.00000	134904.00	240.00000	110880.00	267.00000	123354.00
0140 518045 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 45	842.000	L.F.	227.00000	191134.00	220.00000	185240.00	227.30000	191386.60

OFFICIAL BID TABULATIONS

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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) 0000111156 Vital Consulting Group, LLC			(2) 000077876 El Terrero Construction, LLC		(3) 0000128664 Lobos Structures, LLC	
0150 540060	48860.000	LB	0.90000	43974.00	1.10000	53746.00	1.50000	73290.00
REINFORCING BARS GRADE 60								
0160 540160	105810.000	LB	1.05000	111100.50	1.20000	126972.00	1.20000	126972.00
EPOXY COATED REINFORCING BARS GRADE 60								
0170 541000	11738.000	LB	4.50000	52821.00	3.25000	38148.50	5.00000	58690.00
STRUCTURAL STEEL FOR CONCRETE BRIDGES								
0180 543002	641.000	L.F.	235.00000	150635.00	240.00000	153840.00	295.00000	189095.00
METAL RAILING, TYPE A42								
0190 562000	153.000	L.F.	190.00000	29070.00	220.00000	33660.00	210.00000	32130.00
BRIDGE JOINT STRIP SEAL								
0200 564000	145.000	L.F.	37.00000	5365.00	30.00000	4350.00	24.00000	3480.00
PREFORMED CLOSED CELL FOAM BRIDGE JOINT SEALS								
0210 570024	18.000	L.F.	60.00000	1080.00	95.00000	1710.00	89.00000	1602.00
24" CULVERT PIPE								
0220 601000		LUMP	50000.00000	50000.00	90000.00000	90000.00	34908.00000	34908.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0230 602000	675.000	C.Y.	210.00000	141750.00	180.00000	121500.00	140.00000	94500.00
RIPRAP CLASS A								
0240 602030	640.000	C.Y.	120.00000	76800.00	120.00000	76800.00	132.00000	84480.00
RIPRAP CLASS D								
SECTION TOTALS			\$	1,969,972.00	\$	1,884,474.50	\$	1,900,150.96

SECTION 0002 ROADWAY								
0250 201000		LUMP	23000.00000	23000.00	22000.00000	22000.00	23000.00000	23000.00
CLEARING AND GRUBBING								
0260 203000	19300.000	C.Y.	14.00000	270200.00	13.00000	250900.00	13.56000	261708.00
UNCLASSIFIED EXCAVATION								
0270 203100	4000.000	C.Y.	11.50000	46000.00	11.00000	44000.00	12.00000	48000.00
BORROW								
0280 203211	130.000	S.Y.	11.50000	1495.00	15.00000	1950.00	27.00000	3510.00
UNSTABLE SUBGRADE STABILIZATION								

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====									
		(1)	0000111156 Vital Consulting Group, LLC		(2)	000077876 El Terrero Construction, LLC		(3)	0000128664 Lobos Structures, LLC
0290 207000	12100.000	S.Y.	2.30000	27830.00	2.20000	26620.00	2.49000	30129.00	
SUBGRADE PREPARATION									
0300 303015	11370.000	S.Y.	11.00000	125070.00	12.00000	136440.00	10.65000	121090.50	
BASE COURSE									
0310 405000	12340.000	S.Y.	37.50000	462750.00	35.00000	431900.00	36.75000	453495.00	
DETOUR PAVEMENT CONSTRUCTION									
0320 408100	20.000	TON	800.00000	16000.00	750.00000	15000.00	777.00000	15540.00	
PRIME COAT MATERIAL									
0330 416000	10010.000	S.Y.	43.00000	430430.00	40.00000	400400.00	42.50000	425425.00	
MINOR PAVEMENT									
0340 502036	164.000	L.F.	292.00000	47888.00	350.00000	57400.00	305.51000	50103.64	
DRILLED SHAFT FOUNDATION 36" DIAMETER									
0350 502600	4.000	L.F.	330.00000	1320.00	500.00000	2000.00	339.00000	1356.00	
OBSTRUCTION REMOVAL									
0360 505000	4.000	EACH	1400.00000	5600.00	1000.00000	4000.00	650.00000	2600.00	
CROSSHOLE SONIC LOGGING CONSULTANT TESTING									
0370 505011	2.000	EACH	2600.00000	5200.00	500.00000	1000.00	1500.00000	3000.00	
LOW STRAIN INTEGRITY CONSULTANT TESTING									
0380 511200	1245.000	S.Y.	48.00000	59760.00	45.00000	56025.00	50.00000	62250.00	
STRUCTURAL CONCRETE, CLASS A-4"									
0390 511300	44.000	C.Y.	385.00000	16940.00	800.00000	35200.00	630.00000	27720.00	
SUBSTRUCTURE CONCRETE CLASS A									
0400 511352	500.000	LB	4.50000	2250.00	6.00000	3000.00	9.00000	4500.00	
REUSABLE TEMPORARY BRIDGE ADDITIONAL COMPONENTS									
0410 511355	1.000	EACH	470000.00000	470000.00	550000.00000	550000.00	508811.00000	508811.00	
REUSABLE TEMPORARY BRIDGE ERECTION									
0420 511360	1.000	EACH	47000.00000	47000.00	75000.00000	75000.00	66742.00000	66742.00	
REUSABLE TEMPORARY BRIDGE DISMANTLING									
0430 529001	LUMP		8000.00000	8000.00	15000.00000	15000.00	142000.00000	142000.00	
TEMPORARY SHORING OF EXISTING BRIDGE									
0440 540060	11710.000	LB	0.90000	10539.00	1.10000	12881.00	1.00000	11710.00	
REINFORCING BARS GRADE 60									

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0000111156 Vital Consulting Group, LLC	UNIT PRICE	AMOUNT	(2) 000077876 El Terrero Construction, LLC	UNIT PRICE	AMOUNT	(3) 0000128664 Lobos Structures, LLC	UNIT PRICE	AMOUNT
0450 547000		LUMP	10000.00000	10000.00	12000.00000	12000.00	16000.00000	16000.00		
SAFETY AND ENVIRONMENTAL REQUIREMENTS										
0460 570024	148.000	L.F.	67.00000	9916.00	75.00000	11100.00	43.00000	6364.00		
24" CULVERT PIPE										
0470 570030	30.000	L.F.	85.00000	2550.00	85.00000	2550.00	58.75000	1762.50		
30" CULVERT PIPE										
0480 570031	2.000	EACH	615.00000	1230.00	500.00000	1000.00	642.00000	1284.00		
30" CULVERT PIPE END SECTION										
0490 570060	84.000	L.F.	190.00000	15960.00	155.00000	13020.00	157.00000	13188.00		
60" CULVERT PIPE										
0500 601000		LUMP	28500.00000	28500.00	25000.00000	25000.00	34687.00000	34687.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS										
0510 602010	20.000	C.Y.	110.00000	2200.00	150.00000	3000.00	120.00000	2400.00		
RIPRAP CLASS B										
0520 603100	14.000	ACRE	375.00000	5250.00	400.00000	5600.00	316.40000	4429.60		
TEMPORARY SOIL STABILANT										
0530 603221	240.000	L.F.	50.00000	12000.00	35.00000	8400.00	28.00000	6720.00		
CHECK DAM TYPE II										
0540 603262	1460.000	L.F.	2.50000	3650.00	2.50000	3650.00	2.20000	3212.00		
COMPOSTED MULCH SOCKS										
0550 603281		LUMP	9700.00000	9700.00	5000.00000	5000.00	4920.00000	4920.00		
SWPPP PLAN PREPARATION AND MAINTENANCE										
0560 606001	700.000	L.F.	28.00000	19600.00	28.00000	19600.00	29.00000	20300.00		
SINGLE FACE W-BEAM GUARDRAIL										
0570 606051	8.000	EACH	2500.00000	20000.00	2500.00000	20000.00	2407.00000	19256.00		
END TREATMENT TL-3 END TERMINAL										
0580 606062	8.000	EACH	3400.00000	27200.00	3500.00000	28000.00	3328.00000	26624.00		
TRANSITION METAL BARRIER TO RIGID BARRIER										
0585 606610	760.000	L.F.	4.50000	3420.00	4.00000	3040.00	7.00000	5320.00		
TEMPORARY CWB RETAINED BY THE CONTRACTOR										
0590 606619	760.000	L.F.	60.00000	45600.00	30.00000	22800.00	4.50000	3420.00		
RESETTING OF CONCRETE WALL BARRIER										

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320
TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles
DISTRICT: 4
COUNTIES: San Miguel
TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) 0000111156 Vital Consulting Group, LLC		(2) 000077876 El Terrero Construction, LLC		(3) 0000128664 Lobos Structures, LLC	
0610 607004	13290.000	L.F.	3.30000	43857.00	3.50000	46515.00	3.26000	43325.40
BARBED WIRE FENCE 4'								
0620 607316	3.000	EACH	1200.00000	3600.00	1000.00000	3000.00	1173.00000	3519.00
STANDARD GATE, 16'								
0630 618000		LUMP	65000.00000	65000.00	65000.00000	65000.00	110000.00000	110000.00
TRAFFIC CONTROL MANAGEMENT								
0640 618011		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
PUBLIC AWARENESS								
0650 621000		LUMP	304446.00000	304446.00	490000.00000	490000.00	425000.00000	425000.00
MOBILIZATION								
0660 622002	1.000	EACH	17800.00000	17800.00	20000.00000	20000.00	22000.00000	22000.00
FIELD LABORATORY, TYPE II								
0670 622100	1.000	EACH	41000.00000	41000.00	10000.00000	10000.00	15000.00000	15000.00
SUPPLEMENTAL FIELD LABORATORY								
0680 622110	1.000	EACH	41500.00000	41500.00	25000.00000	25000.00	15000.00000	15000.00
SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY								
0690 632000	11.000	ACRE	6200.00000	68200.00	6000.00000	66000.00	6300.00000	69300.00
CLASS A SEEDING								
0700 667110	1.000	EACH	375.00000	375.00	500.00000	500.00	195.00000	195.00
MAIL BOX INSTALLATION-SINGLE								
0710 701000	157.000	S.F.	21.00000	3297.00	20.00000	3140.00	21.50000	3375.50
PANEL SIGNS								
0720 701100	411.000	L.F.	11.00000	4521.00	15.00000	6165.00	11.00000	4521.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS								
0730 702610	2.000	EACH	6300.00000	12600.00	12000.00000	24000.00	12430.00000	24860.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0740 702810		LUMP	37000.00000	37000.00	30000.00000	30000.00	41210.00000	41210.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION								
0750 704000	24030.000	L.F.	0.30000	7209.00	0.40000	9612.00	0.55000	13216.50
RETROREFLECTORIZED PAINTED MARKINGS 4"								
0760 720060	4.000	EACH	4000.00000	16000.00	6000.00000	24000.00	3955.00000	15820.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES								

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

		(1) 0000111156		(2) 000077876		(3) 0000128664			
		Vital Consulting Group, LLC		El Terrero Construction, LLC		Lobos Structures, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0770	720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	4.000	EACH	575.00000	2300.00	1000.00000	4000.00	1450.00000	5800.00
0780	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP		62000.00000	62000.00	65000.00000	65000.00	44850.00000	44850.00
SECTION TOTALS				\$ 3,029,753.00		\$ 3,221,408.00		\$ 3,294,569.64	
CONTRACT TOTALS				\$ 4,999,725.00		\$ 5,105,882.50		\$ 5,194,720.60	

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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 5141059 AUI, Inc.	UNIT PRICE	AMOUNT	(5) 5195840 FNF Construction, Inc.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0010 203000 UNCLASSIFIED EXCAVATION	4486.000	C.Y.	8.70000	39028.20	13.00000		58318.00
0020 210000 EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES	1608.000	C.Y.	77.00000	123816.00	130.00000		209040.00
0030 502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	928.000	L.F.	345.00000	320160.00	485.00000		450080.00
0040 502136 PERMANENT CASING 36" DIAMETER	142.000	L.F.	168.00000	23856.00	250.00000		35500.00
0050 502600 OBSTRUCTION REMOVAL	21.000	L.F.	708.00000	14868.00	400.00000		8400.00
0060 505000 CROSSHOLE SONIC LOGGING CONSULTANT TESTING	21.000	EACH	985.00000	20685.00	580.00000		12180.00
0070 505011 LOW STRAIN INTEGRITY CONSULTANT TESTING	6.000	EACH	616.00000	3696.00	1500.00000		9000.00
0080 511300 SUBSTRUCTURE CONCRETE CLASS A	93.000	C.Y.	1448.00000	134664.00	1325.00000		123225.00
0090 511601 WIND BREAK		LUMP	7749.00000	7749.00	6000.00000		6000.00
0100 511602 FOGGING SYSTEM		LUMP	10302.00000	10302.00	3000.00000		3000.00
0110 512003 HIGH PERFORMANCE CONCRETE (HPD)	491.000	C.Y.	845.00000	414895.00	1000.00000		491000.00
0120 515000 REINF.CONCRETE FOR MINOR STRUCTURES	12.000	C.Y.	967.00000	11604.00	1100.00000		13200.00
0130 518036 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 36	462.000	L.F.	264.00000	121968.00	330.00000		152460.00
0140 518045 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 45	842.000	L.F.	229.00000	192818.00	270.00000		227340.00

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====					
		(4) 5141059 AUI, Inc.		(5) 5195840 FNF Construction, Inc.	
0150 540060	48860.000	LB	1.30000	63518.00	1.40000
REINFORCING BARS GRADE 60				68404.00	
0160 540160	105810.000	LB	1.50000	158715.00	1.60000
EPOXY COATED REINFORCING BARS GRADE 60				169296.00	
0170 541000	11738.000	LB	2.50000	29345.00	4.40000
STRUCTURAL STEEL FOR CONCRETE BRIDGES				51647.20	
0180 543002	641.000	L.F.	287.00000	183967.00	250.00000
METAL RAILING, TYPE A42				160250.00	
0190 562000	153.000	L.F.	239.00000	36567.00	200.00000
BRIDGE JOINT STRIP SEAL				30600.00	
0200 564000	145.000	L.F.	38.00000	5510.00	25.00000
PREFORMED CLOSED CELL FOAM BRIDGE JOINT SEALS				3625.00	
0210 570024	18.000	L.F.	136.00000	2448.00	290.00000
24" CULVERT PIPE				5220.00	
0220 601000		LUMP	85400.00000	85400.00	135000.00000
REMOVAL OF STRUCTURES AND OBSTRUCTIONS				135000.00	
0230 602000	675.000	C.Y.	250.00000	168750.00	270.00000
RIPRAP CLASS A				182250.00	
0240 602030	640.000	C.Y.	203.00000	129920.00	170.00000
RIPRAP CLASS D				108800.00	
SECTION TOTALS			\$ 2,304,249.20		\$ 2,713,835.20

SECTION 0002 ROADWAY					
0250 201000		LUMP	23639.00000	23639.00	45000.00000
CLEARING AND GRUBBING				45000.00	
0260 203000	19300.000	C.Y.	10.30000	198790.00	10.00000
UNCLASSIFIED EXCAVATION				193000.00	
0270 203100	4000.000	C.Y.	30.80000	123200.00	26.00000
BORROW				104000.00	
0280 203211	130.000	S.Y.	65.00000	8450.00	42.00000
UNSTABLE SUBGRADE STABILIZATION				5460.00	

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

		(4) 5141059		(5) 5195840		
		AUI, Inc.		FNF Construction, Inc.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290	207000 SUBGRADE PREPARATION	12100.000 S.Y.	2.20000	26620.00	1.25000	15125.00
0300	303015 BASE COURSE	11370.000 S.Y.	13.40000	152358.00	14.00000	159180.00
0310	405000 DETOUR PAVEMENT CONSTRUCTION	12340.000 S.Y.	43.00000	530620.00	40.00000	493600.00
0320	408100 PRIME COAT MATERIAL	20.000 TON	758.00000	15160.00	700.00000	14000.00
0330	416000 MINOR PAVEMENT	10010.000 S.Y.	50.00000	500500.00	35.00000	350350.00
0340	502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	164.000 L.F.	366.00000	60024.00	485.00000	79540.00
0350	502600 OBSTRUCTION REMOVAL	4.000 L.F.	708.00000	2832.00	400.00000	1600.00
0360	505000 CROSSHOLE SONIC LOGGING CONSULTANT TESTING	4.000 EACH	924.00000	3696.00	580.00000	2320.00
0370	505011 LOW STRAIN INTEGRITY CONSULTANT TESTING	2.000 EACH	616.00000	1232.00	1500.00000	3000.00
0380	511200 STRUCTURAL CONCRETE, CLASS A-4"	1245.000 S.Y.	55.00000	68475.00	55.00000	68475.00
0390	511300 SUBSTRUCTURE CONCRETE CLASS A	44.000 C.Y.	797.00000	35068.00	1250.00000	55000.00
0400	511352 REUSABLE TEMPORARY BRIDGE ADDITIONAL COMPONENTS	500.000 LB	27.00000	13500.00	30.00000	15000.00
0410	511355 REUSABLE TEMPORARY BRIDGE ERECTION	1.000 EACH	562528.00000	562528.00	680000.00000	680000.00
0420	511360 REUSABLE TEMPORARY BRIDGE DISMANTLING	1.000 EACH	75391.00000	75391.00	90000.00000	90000.00
0430	529001 TEMPORARY SHORING OF EXISTING BRIDGE	LUMP	53787.00000	53787.00	40000.00000	40000.00
0440	540060 REINFORCING BARS GRADE 60	11710.000 LB	1.30000	15223.00	1.65000	19321.50

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

		(4) 5141059		(5) 5195840		
		AUI, Inc.		FNF Construction, Inc.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450	547000	LUMP	3697.00000	3697.00	15000.00000	15000.00
	SAFETY AND ENVIRONMENTAL REQUIREMENTS					
0460	570024	148.000 L.F.	82.00000	12136.00	130.00000	19240.00
	24" CULVERT PIPE					
0470	570030	30.000 L.F.	126.00000	3780.00	170.00000	5100.00
	30" CULVERT PIPE					
0480	570031	2.000 EACH	784.00000	1568.00	1500.00000	3000.00
	30" CULVERT PIPE END SECTION					
0490	570060	84.000 L.F.	158.00000	13272.00	260.00000	21840.00
	60" CULVERT PIPE					
0500	601000	LUMP	31320.00000	31320.00	35000.00000	35000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS					
0510	602010	20.000 C.Y.	206.00000	4120.00	140.00000	2800.00
	RIPRAP CLASS B					
0520	603100	14.000 ACRE	523.00000	7322.00	300.00000	4200.00
	TEMPORARY SOIL STABILANT					
0530	603221	240.000 L.F.	55.00000	13200.00	30.00000	7200.00
	CHECK DAM TYPE II					
0540	603262	1460.000 L.F.	2.00000	2920.00	3.00000	4380.00
	COMPOSTED MULCH SOCKS					
0550	603281	LUMP	22889.00000	22889.00	8000.00000	8000.00
	SWPPP PLAN PREPARATION AND MAINTENANCE					
0560	606001	700.000 L.F.	40.00000	28000.00	24.00000	16800.00
	SINGLE FACE W-BEAM GUARDRAIL					
0570	606051	8.000 EACH	2567.00000	20536.00	2500.00000	20000.00
	END TREATMENT TL-3 END TERMINAL					
0580	606062	8.000 EACH	3549.00000	28392.00	3400.00000	27200.00
	TRANSITION METAL BARRIER TO RIGID BARRIER					
0585	606610	760.000 L.F.	32.00000	24320.00	9.00000	6840.00
	TEMPORARY CWB RETAINED BY THE CONTRACTOR					
0590	606619	760.000 L.F.	7.30000	5548.00	65.00000	49400.00
	RESETTING OF CONCRETE WALL BARRIER					

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

		(4) 5141059		(5) 5195840			
		AUI, Inc.		FNF Construction, Inc.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0610	607004	13290.000	L.F.	3.00000	39870.00	6.00000	79740.00
	BARBED WIRE FENCE 4'						
0620	607316	3.000	EACH	1251.00000	3753.00	1450.00000	4350.00
	STANDARD GATE, 16'						
0630	618000		LUMP	149568.00000	149568.00	170000.00000	170000.00
	TRAFFIC CONTROL MANAGEMENT						
0640	618011		LUMP	5000.00000	5000.00	5000.00000	5000.00
	PUBLIC AWARENESS						
0650	621000		LUMP	600000.00000	600000.00	570000.00000	570000.00
	MOBILIZATION						
0660	622002	1.000	EACH	33973.00000	33973.00	30000.00000	30000.00
	FIELD LABORATORY, TYPE II						
0670	622100	1.000	EACH	9023.00000	9023.00	7000.00000	7000.00
	SUPPLEMENTAL FIELD LABORATORY						
0680	622110	1.000	EACH	75941.00000	75941.00	15000.00000	15000.00
	SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY						
0690	632000	11.000	ACRE	6641.00000	73051.00	5500.00000	60500.00
	CLASS A SEEDING						
0700	667110	1.000	EACH	1362.00000	1362.00	1300.00000	1300.00
	MAIL BOX INSTALLATION-SINGLE						
0710	701000	157.000	S.F.	23.00000	3611.00	25.00000	3925.00
	PANEL SIGNS						
0720	701100	411.000	L.F.	11.00000	4521.00	10.00000	4110.00
	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS						
0730	702610	2.000	EACH	11057.00000	22114.00	6000.00000	12000.00
	PORTABLE CHANGEABLE MESSAGE SIGN						
0740	702810		LUMP	34375.00000	34375.00	65000.00000	65000.00
	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION						
0750	704000	24030.000	L.F.	0.34000	8170.20	0.22000	5286.60
	RETROREFLECTORIZED PAINTED MARKINGS 4"						
0760	720060	4.000	EACH	4211.00000	16844.00	1600.00000	6400.00
	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES						

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID TABULATIONS
 LETTING DATE OF 11/18/16

CALL NO: 004 PROPOSAL ID: 4100320

PROJECT(S): 4100320

TERMINI: NM 104, MP 63.321 to 63.446 and MP 64.758 to 65.209 for 0.576 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

		(4) 5141059		(5) 5195840			
		AUI, Inc.		FNF Construction, Inc.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0770	720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	4.000	EACH	1162.00000	4648.00	500.00000	2000.00
0780	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP		73934.00000	73934.00	75000.00000	75000.00
SECTION TOTALS				\$ 3,853,871.20		\$ 3,796,583.10	
CONTRACT TOTALS				\$ 6,158,120.40		\$ 6,510,418.30	

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
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BID LETTING SUMMARY
LETTING DATE OF 11/18/16

CALL NO: 005 PROPOSAL ID: 5100440

PROJECT(S): 5100440

TERMINI: NM 30, MP 7.150 to 7.610 for 0.464 miles

DISTRICT: 5

COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

-----			TOTAL BID FOR	% OVER
RANK	VENDOR NO./NAME		WORK ITEMS	LOW BID

1	0000111156	Vital Consulting Group, LLC (AWARDED CONTRACTOR)	\$ 3,472,594.45	100.000%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
CALL/PAGE: 005 /2

BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 005 PROPOSAL ID: 5100440

PROJECT(S): 5100440
TERMINI: NM 30, MP 7.150 to 7.610 for 0.464 miles
DISTRICT: 5
COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
		(1) 0000111156 Vital Consulting Group, LLC	

SECTION 0001 ROADWAY			
0010 201000 CLEARING AND GRUBBING		LUMP	11750.00000 11750.00
0020 203000 UNCLASSIFIED EXCAVATION	3400.000	C.Y.	9.00000 30600.00
0030 203100 BORROW	4200.000	C.Y.	20.00000 84000.00
0040 207000 SUBGRADE PREPARATION	14200.000	S.Y.	2.25000 31950.00
0050 303000 BASE COURSE	4500.000	TON	23.00000 103500.00
0060 403701 OPEN GRADED FRICTION COURSE COMPLETE	370.000	TON	190.00000 70300.00
0070 405000 DETOUR PAVEMENT CONSTRUCTION	3150.000	S.Y.	42.00000 132300.00
0080 408100 PRIME COAT MATERIAL	27.000	TON	940.00000 25380.00
0090 417100 ASPHALT CURB	30.000	L.F.	14.50000 435.00
0100 423282 HMA SP-III COMPLETE	2680.000	TON	105.00000 281400.00
0110 423283 HMA SP-IV COMPLETE	1925.000	TON	110.00000 211750.00
0120 502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	64.000	L.F.	140.00000 8960.00
0130 511000 STRUCTURAL CONCRETE, CLASS A	3.500	C.Y.	850.00000 2975.00
0150 540060 REINFORCING BARS GRADE 60	3218.000	LB	1.65000 5309.70
0160 570024 24" CULVERT PIPE	1430.000	L.F.	60.00000 85800.00
0170 570025 24" CULVERT PIPE END SECTION	2.000	EACH	355.00000 710.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
CALL/PAGE: 005 /3

BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 005 PROPOSAL ID: 5100440

PROJECT(S): 5100440

TERMINI: NM 30, MP 7.150 to 7.610 for 0.464 miles

DISTRICT: 5

COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====				
			(1) 0000111156	
			Vital Consulting Group, LLC	

0180 601000		LUMP	50000.00000	50000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS				
0190 601110	12520.000	S.Y.	3.75000	46950.00
REMOVAL OF SURFACING				
0200 602000	10.000	C.Y.	240.00000	2400.00
RIPRAP CLASS A				
0210 603100	0.100	ACRE	4700.00000	470.00
TEMPORARY SOIL STABILANT				
0220 603260	20.000	S.Y.	7.00000	140.00
CULVERT PROTECTION				
0230 603262	1356.000	L.F.	2.00000	2712.00
COMPOSTED MULCH SOCKS				
0240 603281		LUMP	4800.00000	4800.00
SWPPP PLAN PREPARATION AND MAINTENANCE				
0250 606001	175.000	L.F.	34.00000	5950.00
SINGLE FACE W-BEAM GUARDRAIL				
0260 606051	2.000	EACH	2650.00000	5300.00
END TREATMENT TL-3 END TERMINAL				
0270 606053	2.000	EACH	1000.00000	2000.00
END TREATMENT W-BEAM END ANCHOR				
0275 606610	1490.000	L.F.	56.50000	84185.00
TEMPORARY CWB RETAINED BY THE CONTRACTOR				
0280 606619	1180.000	L.F.	5.00000	5900.00
RESETTING OF CONCRETE WALL BARRIER				
0300 607004	1090.000	L.F.	11.00000	11990.00
BARBED WIRE FENCE 4'				
0310 607014	100.000	L.F.	18.50000	1850.00
WOVEN WIRE FENCE 4'				
0320 607024	260.000	L.F.	32.50000	8450.00
CHAIN LINK FENCE 4'				
0330 607251	1.000	EACH	1050.00000	1050.00
REMOVE AND RESET GATE				
0340 608004	2400.000	S.Y.	45.00000	108000.00
CONCRETE SIDEWALK 4"				

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
CALL/PAGE: 005 /4

BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 005 PROPOSAL ID: 5100440

PROJECT(S): 5100440
TERMINI: NM 30, MP 7.150 to 7.610 for 0.464 miles
DISTRICT: 5
COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====				
(1) 0000111156 Vital Consulting Group, LLC				
0350 608106	80.000	S.Y.	54.00000	4320.00
DRIVE PAD 6"				
0360 608404	830.000	S.Y.	58.00000	48140.00
CONCRETE MEDIAN PAVEMENT 4" (COLORED AND PATTERNED)				
0370 609430	4570.000	L.F.	16.50000	75405.00
CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 30"				
0380 609478	3860.000	L.F.	13.00000	50180.00
CONCRETE VERTICAL CURB AND GUTTER TYPE D 6" X 18"				
0390 609648	400.000	L.F.	29.50000	11800.00
CONCRETE VALLEY GUTTER 6" X 48"				
0400 610016	1.000	EACH	12500.00000	12500.00
CATTLE GUARD 16'				
0410 610036	5.000	EACH	21250.00000	106250.00
CATTLE GUARD 36'				
0420 610042	1.000	EACH	26500.00000	26500.00
CATTLE GUARD 42'				
0430 613000		LUMP	15000.00000	15000.00
CLEANING CULVERTS AND DRAINAGE STRUCTURES				
0440 617003		LUMP	5900.00000	5900.00
VIDEO TAPING				
0450 618000		LUMP	75000.00000	75000.00
TRAFFIC CONTROL MANAGEMENT				
0460 618011		LUMP	20000.00000	20000.00
PUBLIC AWARENESS				
0470 621000		LUMP	310000.00000	310000.00
MOBILIZATION				
0480 622002	1.000	EACH	25000.00000	25000.00
FIELD LABORATORY, TYPE II				
0490 622100	2.000	EACH	35000.00000	70000.00
SUPPLEMENTAL FIELD LABORATORY				

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 005 PROPOSAL ID: 5100440

PROJECT(S): 5100440

TERMINI: NM 30, MP 7.150 to 7.610 for 0.464 miles

DISTRICT: 5

COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
		(1) 0000111156 Vital Consulting Group, LLC	
0500 623000	1.000 EACH	2925.00000	2925.00
MEDIAN DROP INLET TYPE I (URBAN) H=0'0" TO 3'0"			
0510 623311	1.000 EACH	3700.00000	3700.00
CURB DROP INLET TYPE I-B, 0' TO 4'			
0520 623312	6.000 EACH	5800.00000	34800.00
CURB DROP INLET TYPE II-B, 0' TO 4'			
0530 623331	1.000 EACH	3700.00000	3700.00
CURB DROP INLET TYPE I-B, OVER 4'			
0540 623332	1.000 EACH	5850.00000	5850.00
CURB DROP INLET TYPE II-B, OVER 4'			
0550 623600	1.000 EACH	1450.00000	1450.00
JUNCTION BOX			
0560 632020	0.100 ACRE	37500.00000	3750.00
CLASS C SEEDING			
0570 662000	1.000 EACH	4050.00000	4050.00
MANHOLE TYPE C-4' DIAMETER 0' TO 6' DEPTH			
0580 662010	2.000 EACH	5350.00000	10700.00
MANHOLE TYPE C-6' DIAMETER 0' TO 6' DEPTH			
0590 667130	1.000 EACH	590.00000	590.00
MAIL BOX INSTALLATION-MULTIPLE			
0600 701000	240.000 S.F.	19.00000	4560.00
PANEL SIGNS			
0610 701100	170.000 L.F.	23.00000	3910.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS			
0620 702000	943.000 S.F.	9.50000	8958.50
CONSTRUCTION SIGNING			
0630 702100	1767.000 L.F.	6.00000	10602.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING			
0640 702238	16.000 EACH	185.00000	2960.00
BARRICADE, TYPE III-8'			

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 005 PROPOSAL ID: 5100440

PROJECT(S): 5100440
TERMINI: NM 30, MP 7.150 to 7.610 for 0.464 miles
DISTRICT: 5
COUNTIES: Rio Arriba
TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====				
			(1) 0000111156	
			Vital Consulting Group, LLC	

0650 702525	59.000	EACH	57.00000	3363.00
CHANNELIZATION DEVICES TYPE DRUM				
0660 702530	38.000	EACH	40.00000	1520.00
TRAFFIC CONE				
0670 702610	2.000	EACH	5200.00000	10400.00
PORTABLE CHANGEABLE MESSAGE SIGN				
0680 702850	1.000	ALOW	10000.00000	10000.00
LAW ENFORCEMENT IN CONSTRUCTION ZONE				
0690 703001	6.000	EACH	53.00000	318.00
OBJECT MARKER TYPE 1				
0700 703002	1.000	EACH	59.00000	59.00
OBJECT MARKER TYPE 2				
0710 704000	23300.000	L.F.	0.35000	8155.00
RETROREFLECTORIZED PAINTED MARKINGS 4"				
0720 704099	23885.000	L.F.	0.30000	7165.50
TEMPORARY STRIPING				
0730 704701	1800.000	L.F.	1.15000	2070.00
HOT THERMOPLASTIC PAVEMENT MARKINGS 6"				
0740 704717	1.000	EACH	200.00000	200.00
HOT THERMOPLASTIC PAVEMENT MARKING				
RIGHT ARROW				
0750 704718	9.000	EACH	200.00000	1800.00
HOT THERMOPLASTIC PAVEMENT MARKING LEFT				
ARROW				
0760 704720	7.000	EACH	225.00000	1575.00
HOT THERMOPLASTIC PAVEMENT MARKING WORD				
(ONLY)				
0770 706100	1.000	EACH	1500.00000	1500.00
SERVICE RISER (SIGNAL)				
0780 706200	1.000	EACH	13100.00000	13100.00
METER PEDESTAL (SIGNAL)				
0790 707013	3.000	EACH	1000.00000	3000.00
TYPE I STANDARD, 13'				
0800 707015	1.000	EACH	1525.00000	1525.00
TYPE I STANDARD, 15'				

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
CALL/PAGE: 005 /7

BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 005 PROPOSAL ID: 5100440

PROJECT(S): 5100440
TERMINI: NM 30, MP 7.150 to 7.610 for 0.464 miles
DISTRICT: 5
COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
		(1) 0000111156 Vital Consulting Group, LLC	
0810 707325 TYPE III STANDARD, 25' ARM	1.000	EACH	16000.00000 16000.00
0820 707330 TYPE III STANDARD, 30' ARM	2.000	EACH	18500.00000 37000.00
0830 707335 TYPE III STANDARD, 35' ARM	1.000	EACH	19150.00000 19150.00
0840 709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	875.000	L.F.	9.50000 8312.50
0850 709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	530.000	L.F.	18.00000 9540.00
0860 710000 ELECTRICAL PULL BOX (STANDARD)	5.000	EACH	735.00000 3675.00
0870 710010 ELECTRICAL PULL BOX (LARGE)	7.000	EACH	810.00000 5670.00
0880 710400 TRAFFIC SIGNAL MANHOLE	1.000	EACH	1375.00000 1375.00
0890 711005 MULTI CONDUCTOR CABLE 5	1670.000	L.F.	1.20000 2004.00
0900 711007 MULTI CONDUCTOR CABLE 7	180.000	L.F.	1.75000 315.00
0910 711020 MULTI CONDUCTOR CABLE 20	1050.000	L.F.	4.00000 4200.00
0920 711102 SINGLE CONDUCTOR 2	165.000	L.F.	1.65000 272.25
0930 711104 SINGLE CONDUCTOR 4	770.000	L.F.	1.50000 1155.00
0940 711108 SINGLE CONDUCTOR 8	525.000	L.F.	0.95000 498.75
0950 712031 3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	11.000	EACH	805.00000 8855.00
0960 712051 5 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	4.000	EACH	1135.00000 4540.00
0970 712201 PEDESTRIAN SIGNAL (LED)	8.000	EACH	695.00000 5560.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
CALL/PAGE: 005 /8

BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 005 PROPOSAL ID: 5100440

PROJECT(S): 5100440
TERMINI: NM 30, MP 7.150 to 7.610 for 0.464 miles
DISTRICT: 5
COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====				
			(1) 0000111156	
			Vital Consulting Group, LLC	

0980 712330 3 SECTION BACKPLATE	4.000	EACH	110.00000	440.00
0990 712350 5 SECTION BACKPLATE	2.000	EACH	175.00000	350.00
1000 712501 ACCESSIBLE PEDESTRIAN SIGNAL	8.000	EACH	1600.00000	12800.00
1010 713430 PHASE SELECTOR MODULE	2.000	EACH	3850.00000	7700.00
1020 713511 OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL	4.000	EACH	790.00000	3160.00
1030 713600 OPTICAL DETECTOR CABLE	790.000	L.F.	1.50000	1185.00
1040 713700 OPTICAL EMITTER	2.000	EACH	1800.00000	3600.00
1050 713801 CVP	1.000	EACH	5750.00000	5750.00
1060 713807 VIDEO CABLE	830.000	L.F.	2.35000	1950.50
1070 713810 VIDEO CAMERA	4.000	EACH	8000.00000	32000.00
1080 714000 TRAFFIC ACTUATED CONTROLLER	1.000	EACH	4750.00000	4750.00
1090 714280 8 PHASE DOUBLE RING CONTROLLER CABINET	1.000	EACH	32800.00000	32800.00
1100 715000 BEACON ASSEMBLY	1.000	EACH	1000.00000	1000.00
1110 716701 LED ROADWAY LUMINAIRE	4.000	EACH	1375.00000	5500.00
1120 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	8.000	EACH	4650.00000	37200.00
1130 720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	12.000	EACH	1175.00000	14100.00
1140 721000 REMOVAL OF PAVEMENT STRIPE	11025.000	L.F.	0.75000	8268.75

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 005 PROPOSAL ID: 5100440

PROJECT(S): 5100440

TERMINI: NM 30, MP 7.150 to 7.610 for 0.464 miles

DISTRICT: 5

COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
=====				
		(1)	0000111156	
		Vital Consulting Group, LLC		
1150 801000	LUMP		54300.00000	54300.00
CONSTRUCTION STAKING BY THE CONTRACTOR				
SECTION TOTALS				
			\$ 2,808,494.45	

SECTION 0002 MAJOR STRUCTURE				
1160 203000	2600.000	C.Y.	12.00000	31200.00
UNCLASSIFIED EXCAVATION				
1170 207000	410.000	S.Y.	15.00000	6150.00
SUBGRADE PREPARATION				
1180 210000	1250.000	C.Y.	48.00000	60000.00
EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES				
1190 511030	750.000	C.Y.	500.00000	375000.00
STRUCTURAL CONCRETE, CLASS AA				
1200 519000	100.000	S.Y.	110.00000	11000.00
STRUCTURAL SHOTCRETE				
1210 540060	199000.000	LB	0.85000	169150.00
REINFORCING BARS GRADE 60				
1220 602010	145.000	C.Y.	80.00000	11600.00
RIPRAP CLASS B				
SECTION TOTALS				
			\$ 664,100.00	

CONTRACT TOTALS				
			\$ 3,472,594.45	
=====				

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
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BID LETTING SUMMARY
LETTING DATE OF 11/18/16

CALL NO: 006 PROPOSAL ID: 9900702

PROJECT(S): 9900702

TERMINI: NM 608/West Jefferson Ave. Intersection for 0.114 Miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Signalization, Lighting, Roadway Reconstruction

RANK	VENDOR NO./NAME		TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5046222	Bixby Electric, Inc. (ALL BIDS REJECTED)	\$ 384,380.00	100.000%
2	5195840	FNF Construction, Inc.	\$ 582,397.50	151.516%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 006 PROPOSAL ID: 9900702

PROJECT(S): 9900702

TERMINI: NM 608/West Jefferson Ave. Intersection for 0.114 Miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Signalization, Lighting, Roadway Reconstruction

		(1) 5046222 Bixby Electric, Inc.		(2) 5195840 FNF Construction, Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY					
0010 203000 UNCLASSIFIED EXCAVATION	5.000	C.Y.	108.00000	540.00	650.00000 3250.00
0020 207000 SUBGRADE PREPARATION	200.000	S.Y.	5.00000	1000.00	8.00000 1600.00
0030 303000 BASE COURSE	80.000	TON	53.00000	4240.00	125.00000 10000.00
0040 417000 MISCELLANEOUS PAVING	200.000	S.Y.	127.00000	25400.00	120.00000 24000.00
0050 502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	50.000	L.F.	115.00000	5750.00	190.00000 9500.00
0060 511000 STRUCTURAL CONCRETE, CLASS A	2.000	C.Y.	781.00000	1562.00	1200.00000 2400.00
0070 540060 REINFORCING BARS GRADE 60	2400.000	LB	1.40000	3360.00	2.15000 5160.00
0080 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	5800.00000	5800.00	17500.00000 17500.00
0090 601110 REMOVAL OF SURFACING	200.000	S.Y.	13.00000	2600.00	60.00000 12000.00
0100 608004 CONCRETE SIDEWALK 4"	140.000	S.Y.	101.00000	14140.00	125.00000 17500.00
0110 608106 DRIVE PAD 6"	30.000	S.Y.	177.00000	5310.00	210.00000 6300.00
0120 608304 CONCRETE MEDIAN PAVEMENT 4" (COLORED)	60.000	S.Y.	104.00000	6240.00	150.00000 9000.00
0130 609450 CONCRETE VERTICAL CURB AND GUTTER TYPE B 8" X 30"	220.000	L.F.	55.00000	12100.00	70.00000 15400.00
0140 609478 CONCRETE VERTICAL CURB AND GUTTER TYPE D 6" X 18"	100.000	L.F.	46.00000	4600.00	68.00000 6800.00
0150 618000 TRAFFIC CONTROL MANAGEMENT		LUMP	26271.00000	26271.00	57000.00000 57000.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 006 PROPOSAL ID: 9900702

PROJECT(S): 9900702

TERMINI: NM 608/West Jefferson Ave. Intersection for 0.114 Miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Signalization, Lighting, Roadway Reconstruction

=====						
		(1) 5046222 Bixby Electric, Inc.		(2) 5195840 FNF Construction, Inc.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0160 621000		LUMP	34920.00000	34920.00	57800.00000	57800.00
MOBILIZATION						
0170 662400	1.000	EACH	824.00000	824.00	4275.00000	4275.00
MANHOLE ADJUSTMENT						
0180 701000	35.000	S.F.	50.00000	1750.00	40.00000	1400.00
PANEL SIGNS						
0190 701030	1.000	EACH	133.00000	133.00	115.00000	115.00
REMOVE AND RESET PANEL SIGN						
0200 702610	4.000	EACH	2866.00000	11464.00	2045.00000	8180.00
PORTABLE CHANGEABLE MESSAGE SIGN						
0210 702810		LUMP	13242.00000	13242.00	8050.00000	8050.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION						
0220 702811		LUMP	3991.00000	3991.00	4850.00000	4850.00
TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST						
0230 704700	3000.000	L.F.	2.10000	6300.00	1.70000	5100.00
HOT THERMOPLASTIC PAVEMENT MARKINGS 4"						
0240 704717	1.000	EACH	190.00000	190.00	154.00000	154.00
HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW						
0250 704718	3.000	EACH	190.00000	570.00	154.00000	462.00
HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW						
0260 704720	1.000	EACH	203.00000	203.00	164.00000	164.00
HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)						
0270 705000	1.000	ALOW	4000.00000	4000.00	4000.00000	4000.00
SIGNAL/LIGHTING SYSTEM START-UP COSTS						
0280 706100	1.000	EACH	1107.00000	1107.00	1695.00000	1695.00
SERVICE RISER (SIGNAL)						
0290 706200	1.000	EACH	4300.00000	4300.00	6600.00000	6600.00
METER PEDESTAL (SIGNAL)						
0300 706240	1.000	EACH	6700.00000	6700.00	10250.00000	10250.00
UNINTERRUPTED POWER SUPPLY (UPS)						

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
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BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 006 PROPOSAL ID: 9900702

PROJECT(S): 9900702
TERMINI: NM 608/West Jefferson Ave. Intersection for 0.114 Miles
DISTRICT: 6
COUNTIES: McKinley
TYPE OF CONSTRUCTION: Signalization, Lighting, Roadway Reconstruction

		(1) 5046222 Bixby Electric, Inc.		(2) 5195840 FNF Construction, Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 706350	LUMP	3000.00000	3000.00	3000.00000	3000.00
POWER SERVICE INSTALLATION					
0320 707010	2.000 EACH	780.00000	1560.00	1200.00000	2400.00
TYPE I STANDARD, 10'					
0330 707015	1.000 EACH	1100.00000	1100.00	1700.00000	1700.00
TYPE I STANDARD, 15'					
0340 707315	1.000 EACH	14690.00000	14690.00	22500.00000	22500.00
TYPE III STANDARD, 15' ARM					
0350 707330	2.000 EACH	15400.00000	30800.00	23550.00000	47100.00
TYPE III STANDARD, 30' ARM					
0360 709020	700.000 L.F.	11.00000	7700.00	17.00000	11900.00
RIGID ELECTRICAL CONDUIT 2" (DIA.)					
0370 709030	490.000 L.F.	15.00000	7350.00	23.00000	11270.00
RIGID ELECTRICAL CONDUIT 3" (DIA.)					
0380 710000	6.000 EACH	582.00000	3492.00	890.00000	5340.00
ELECTRICAL PULL BOX (STANDARD)					
0390 710010	4.000 EACH	789.00000	3156.00	1205.00000	4820.00
ELECTRICAL PULL BOX (LARGE)					
0400 711005	900.000 L.F.	1.00000	900.00	1.60000	1440.00
MULTI CONDUCTOR CABLE 5					
0410 711020	1000.000 L.F.	3.20000	3200.00	5.00000	5000.00
MULTI CONDUCTOR CABLE 20					
0420 711102	1150.000 L.F.	1.80000	2070.00	2.75000	3162.50
SINGLE CONDUCTOR 2					
0430 711106	500.000 L.F.	1.00000	500.00	1.55000	775.00
SINGLE CONDUCTOR 6					
0440 712031	9.000 EACH	664.00000	5976.00	1015.00000	9135.00
3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)					
0445 712202	4.000 EACH	571.00000	2284.00	875.00000	3500.00
PEDESTRIAN COUNTDOWN SIGNAL (LED)					
0450 712330	5.000 EACH	90.00000	450.00	140.00000	700.00
3 SECTION BACKPLATE					
0475 713025	4.000 EACH	1800.00000	7200.00	2750.00000	11000.00
ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON STATION					

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/18/16
TIME: 11:44 am
CALL/PAGE: 006 /5

BID TABULATIONS
LETTING DATE OF 11/18/16

CALL NO: 006 PROPOSAL ID: 9900702

PROJECT(S): 9900702

TERMINI: NM 608/West Jefferson Ave. Intersection for 0.114 Miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Signalization, Lighting, Roadway Reconstruction

		(1) 5046222 Bixby Electric, Inc.		(2) 5195840 FNF Construction, Inc.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0480 713801 CVP	1.000	EACH	23100.00000	23100.00	35500.00000	35500.00
0490 713807 VIDEO CABLE	450.000	L.F.	2.50000	1125.00	4.00000	1800.00
0500 713810 VIDEO CAMERA	3.000	EACH	4130.00000	12390.00	6500.00000	19500.00
0510 714000 TRAFFIC ACTUATED CONTROLLER	1.000	EACH	3900.00000	3900.00	6000.00000	6000.00
0520 714280 8 PHASE DOUBLE RING CONTROLLER CABINET	1.000	EACH	27000.00000	27000.00	41250.00000	41250.00
0530 716701 LED ROADWAY LUMINAIRE	2.000	EACH	1170.00000	2340.00	1800.00000	3600.00
0540 801000 CONSTRUCTION STAKING BY THE CONTRACTOR		LUMP	8490.00000	8490.00	17500.00000	17500.00
0550 802000 POST CONSTRUCTION PLANS		LUMP	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$ 384,380.00		\$ 582,397.50	
CONTRACT TOTALS			\$ 384,380.00		\$ 582,397.50	