

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
TIME: 12:16 pm
CALL/PAGE: 001 /1

BID LETTING SUMMARY
LETTING DATE OF 01/20/17

CALL NO: 001 PROPOSAL ID: A300699

PROJECT(S): A300699

TERMINI: NM 423, MP 4.000 to MP 5.870 for 0.341 miles

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000129776 ProTech Coatings, Inc.	\$ 582,169.49	100.000%
2	5031021 Hasse Contracting Company, Inc. (AWARDED CONTRACTOR)	\$ 847,148.50	145.515%
3	0000054709 The Truesdell Corporation	\$ 898,898.00	154.404%
4	0000077876 El Terrero Construction, LLC	\$ 1,056,265.00	181.436%

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PROJECT(S): A300699
TERMINI: NM 423, MP 4.000 to MP 5.870 for 0.341 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0000129776 ProTech Coatings, Inc.		(2) 5031021 Hasse Contracting Company, I		(3) 0000054709 The Truesdell Corporation	

SECTION 0001 BRIDGE							
0010 530300	90.000 LB	1.00000	90.00	3.00000	270.00	5.00000	450.00
REPLACEMENT REINFORCING BARS GRADE 60							
0020 533000	15.000 S.Y.	225.00000	3375.00	625.00000	9375.00	750.00000	11250.00
REPAIR OF CONCRETE STRUCTURES							
0030 536001	21185.000 S.Y.	21.96800	465392.08	27.90000	591061.50	33.00000	699105.00
EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY							
SECTION TOTALS		\$	468,857.08	\$	600,706.50	\$	710,805.00

SECTION 0002 ROADWAY							
0040 618000	LUMP	11915.00000	11915.00	43100.00000	43100.00	43000.00000	43000.00
TRAFFIC CONTROL MANAGEMENT							
0050 618012	1.000 DAY	1000.00000	1000.00	500.00000	500.00	615.00000	615.00
PUBLIC AWARENESS							
0060 621000	LUMP	31019.41000	31019.41	73025.00000	73025.00	55488.00000	55488.00
MOBILIZATION							
0070 702610	8.000 EACH	1704.00000	13632.00	10300.00000	82400.00	4500.00000	36000.00
PORTABLE CHANGEABLE MESSAGE SIGN							
0080 702810	LUMP	15616.00000	15616.00	6815.00000	6815.00	8500.00000	8500.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION							
0090 702850	1.000 ALOW	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
LAW ENFORCEMENT IN CONSTRUCTION ZONE							
0100 704701	9000.000 L.F.	1.93000	17370.00	1.64000	14760.00	1.75000	15750.00
HOT THERMOPLASTIC PAVEMENT MARKINGS 6"							
0110 704876	730.000 EACH	3.00000	2190.00	6.35000	4635.50	9.50000	6935.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG							
0120 704877	190.000 EACH	3.00000	570.00	6.35000	1206.50	9.50000	1805.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH							
SECTION TOTALS		\$	113,312.41	\$	246,442.00	\$	188,093.00

CONTRACT TOTALS		\$	582,169.49	\$	847,148.50	\$	898,898.00
=====							

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PROJECT(S): A300699
TERMINI: NM 423, MP 4.000 to MP 5.870 for 0.341 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Bridge Rehabilitation

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

SECTION 0001 BRIDGE			
0010 530300 REPLACEMENT REINFORCING BARS GRADE 60	90.000 LB	5.00000	450.00
0020 533000 REPAIR OF CONCRETE STRUCTURES	15.000 S.Y.	600.00000	9000.00
0030 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	21185.000 S.Y.	39.00000	826215.00
SECTION TOTALS		\$	835,665.00

SECTION 0002 ROADWAY			
0040 618000 TRAFFIC CONTROL MANAGEMENT	LUMP	55000.00000	55000.00
0050 618012 PUBLIC AWARENESS	1.000 DAY	1000.00000	1000.00
0060 621000 MOBILIZATION	LUMP	65000.00000	65000.00
0070 702610 PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	4000.00000	32000.00
0080 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	30000.00000	30000.00
0090 702850 LAW ENFORCEMENT IN CONSTRUCTION ZONE	1.000 ALOW	20000.00000	20000.00
0100 704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	9000.000 L.F.	1.30000	11700.00
0110 704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	730.000 EACH	6.00000	4380.00
0120 704877 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH	190.000 EACH	8.00000	1520.00
SECTION TOTALS		\$	220,600.00

CONTRACT TOTALS		\$	1,056,265.00
=====			

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
TIME: 12:16 pm
CALL/PAGE: 002 /1

BID LETTING SUMMARY
LETTING DATE OF 01/20/17

CALL NO: 002 PROPOSAL ID: LC00140

PROJECT(S): LC00140

TERMINI: US 70, MP 146.400 to MP 146.600 for 0.125 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Signalization, Lighting, ITS, Roadway Reconstruction

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

1	5406499 RT Electric, Inc.	(AWARDED CONTRACTOR)	\$ 677,383.35	100.000%

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TERMINI: US 70, MP 146.400 to MP 146.600 for 0.125 miles
DISTRICT: 1
COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Signalization, Lighting, ITS, Roadway Reconstruction

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

SECTION 0001 ROADWAY			
0010 201000 CLEARING AND GRUBBING		LUMP	3207.00000 3207.00
0020 203000 UNCLASSIFIED EXCAVATION	100.000	C.Y.	31.36000 3136.00
0030 203100 BORROW	40.000	C.Y.	69.04000 2761.60
0040 203211 UNSTABLE SUBGRADE STABILIZATION	700.000	S.Y.	14.55000 10185.00
0050 207000 SUBGRADE PREPARATION	700.000	S.Y.	9.52000 6664.00
0060 303015 BASE COURSE	700.000	S.Y.	22.23000 15561.00
0070 416000 MINOR PAVEMENT	700.000	S.Y.	83.28000 58296.00
0080 502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	32.000	L.F.	267.00000 8544.00
0090 502042 DRILLED SHAFT FOUNDATION 42" DIAMETER	16.000	L.F.	296.00000 4736.00
0100 502048 DRILLED SHAFT FOUNDATION 48" DIAMETER	16.000	L.F.	338.00000 5408.00
0110 511000 STRUCTURAL CONCRETE, CLASS A	10.000	C.Y.	345.00000 3450.00
0120 511200 STRUCTURAL CONCRETE, CLASS A-4"	60.000	S.Y.	221.00000 13260.00
0130 540060 REINFORCING BARS GRADE 60	4065.000	LB	2.18000 8861.70
0140 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	10003.00000 10003.00
0150 601110 REMOVAL OF SURFACING	990.000	S.Y.	5.96000 5900.40
0160 607079 PEDESTRIAN/BICYCLE RAILING	190.000	L.F.	103.82000 19725.80

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TERMINI: US 70, MP 146.400 to MP 146.600 for 0.125 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Signalization, Lighting, ITS, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	S.Y.	UNIT PRICE	AMOUNT
=====				
			(1) 5406499 RT Electric, Inc.	
0170 608004	230.000	S.Y.	89.00000	20470.00
CONCRETE SIDEWALK 4"				
0180 608404	130.000	S.Y.	110.37000	14348.10
CONCRETE MEDIAN PAVEMENT 4" (COLORED AND PATTERNED)				
0190 609450	450.000	L.F.	37.66000	16947.00
CONCRETE VERTICAL CURB AND GUTTER TYPE B 8" X 30"				
0200 609478	340.000	L.F.	31.14000	10587.60
CONCRETE VERTICAL CURB AND GUTTER TYPE D 6" X 18"				
0210 613000		LUMP	4913.00000	4913.00
CLEANING CULVERTS AND DRAINAGE STRUCTURES				
0220 617003		LUMP	1500.00000	1500.00
VIDEO TAPING				
0230 618000		LUMP	5847.00000	5847.00
TRAFFIC CONTROL MANAGEMENT				
0240 618011		LUMP	3500.00000	3500.00
PUBLIC AWARENESS				
0250 621000		LUMP	15000.00000	15000.00
MOBILIZATION				
0260 623331	1.000	EACH	11463.00000	11463.00
CURB DROP INLET TYPE I-B, OVER 4'				
0270 663049		LUMP	7467.00000	7467.00
PRECONSTRUCTION UTILITY SURVEY				
0280 663866	2.000	EACH	819.00000	1638.00
REMOVE AND REPLACE WATER METER				
0290 664995		LUMP	26069.00000	26069.00
IRRIGATION SYSTEM				
0300 667110	3.000	EACH	500.00000	1500.00
MAIL BOX INSTALLATION-SINGLE				
0310 701000	55.000	S.F.	18.08000	994.40
PANEL SIGNS				

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TERMINI: US 70, MP 146.400 to MP 146.600 for 0.125 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Signalization, Lighting, ITS, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====				
			(1) 5406499 RT Electric, Inc.	
0320 701100	60.000	L.F.	6.55000	393.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS				
0330 702000	500.000	S.F.	9.00000	4500.00
CONSTRUCTION SIGNING				
0340 702100	750.000	L.F.	5.99000	4492.50
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING				
0350 702110	20.000	EACH	152.00000	3040.00
PORTABLE SIGN SUPPORT				
0360 702238	3.000	EACH	262.00000	786.00
BARRICADE, TYPE III-8'				
0370 702525	50.000	EACH	56.00000	2800.00
CHANNELIZATION DEVICES TYPE DRUM				
0380 702600	2.000	EACH	917.00000	1834.00
SEQUENTIAL ARROW DISPLAY				
0390 702610	2.000	EACH	1572.00000	3144.00
PORTABLE CHANGEABLE MESSAGE SIGN				
0400 702811		LUMP	4716.00000	4716.00
TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST				
0410 704000	12400.000	L.F.	0.22000	2728.00
RETROREFLECTORIZED PAINTED MARKINGS 4"				
0420 704099	700.000	L.F.	1.97000	1379.00
TEMPORARY STRIPING				
0430 704704	550.000	L.F.	15.41000	8475.50
HOT THERMOPLASTIC PAVEMENT MARKING 24"				
0440 704717	2.000	EACH	269.00000	538.00
HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW				
0450 704718	6.000	EACH	269.00000	1614.00
HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW				
0460 704720	4.000	EACH	371.00000	1484.00
HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)				

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

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====			
		(1) 5406499 RT Electric, Inc.	
0470 704732	4.000 EACH	321.00000	1284.00
HOT THERMOPLASTIC PAVEMENT MARKING BIKE SYMBOL (BIKEWAY)			
0480 705000	1.000 ALOW	5000.00000	5000.00
SIGNAL/LIGHTING SYSTEM START-UP COSTS			
0490 706000	1.000 EACH	1319.00000	1319.00
SERVICE POLE (SIGNAL)			
0500 706100	1.000 EACH	1410.00000	1410.00
SERVICE RISER (SIGNAL)			
0510 706200	1.000 EACH	9532.00000	9532.00
METER PEDESTAL (SIGNAL)			
0520 706350	LUMP	15000.00000	15000.00
POWER SERVICE INSTALLATION			
0530 707010	1.000 EACH	916.00000	916.00
TYPE I STANDARD, 10'			
0540 707013	2.000 EACH	916.00000	1832.00
TYPE I STANDARD, 13'			
0550 707015	2.000 EACH	1262.00000	2524.00
TYPE I STANDARD, 15'			
0560 707320	1.000 EACH	14298.00000	14298.00
TYPE III STANDARD, 20' ARM			
0570 707325	1.000 EACH	14494.00000	14494.00
TYPE III STANDARD, 25' ARM			
0580 707350	1.000 EACH	20983.00000	20983.00
TYPE III STANDARD, 50' ARM			
0590 707355	1.000 EACH	21180.00000	21180.00
TYPE III STANDARD, 55' ARM			
0600 707810	1.000 EACH	730.00000	730.00
REMOVE & RESET LIGHTING STANDARD & LUMINAIRE			
0610 709020	705.000 L.F.	10.16000	7162.80
RIGID ELECTRICAL CONDUIT 2" (DIA.)			
0620 709030	1165.000 L.F.	10.98000	12791.70
RIGID ELECTRICAL CONDUIT 3" (DIA.)			

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PROJECT(S): LC00140
TERMINI: US 70, MP 146.400 to MP 146.600 for 0.125 miles
DISTRICT: 1
COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Signalization, Lighting, ITS, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====				
			(1) 5406499	
			RT Electric, Inc.	
0630 709040	85.000	L.F.	12.06000	1025.10
RIGID ELECTRICAL CONDUIT 4" (DIA.)				
0640 710000	4.000	EACH	488.00000	1952.00
ELECTRICAL PULL BOX (STANDARD)				
0650 710010	8.000	EACH	554.00000	4432.00
ELECTRICAL PULL BOX (LARGE)				
0660 711005	1990.000	L.F.	1.49000	2965.10
MULTI CONDUCTOR CABLE 5				
0670 711007	330.000	L.F.	1.71000	564.30
MULTI CONDUCTOR CABLE 7				
0680 711020	1180.000	L.F.	3.40000	4012.00
MULTI CONDUCTOR CABLE 20				
0690 711102	1115.000	L.F.	1.81000	2018.15
SINGLE CONDUCTOR 2				
0700 711106	855.000	L.F.	1.36000	1162.80
SINGLE CONDUCTOR 6				
0710 711108	1760.000	L.F.	1.17000	2059.20
SINGLE CONDUCTOR 8				
0720 711110	1520.000	L.F.	1.09000	1656.80
SINGLE CONDUCTOR 10				
0730 712031	11.000	EACH	576.00000	6336.00
3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)				
0740 712041	6.000	EACH	707.00000	4242.00
4 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)				
0750 712202	8.000	EACH	504.00000	4032.00
PEDESTRIAN COUNTDOWN SIGNAL (LED)				
0760 712330	6.000	EACH	98.00000	588.00
3 SECTION BACKPLATE				
0770 712340	3.000	EACH	111.00000	333.00
4 SECTION BACKPLATE				
0780 713025	8.000	EACH	857.00000	6856.00
ACCESSIBLE PEDESTRIAN SIGNAL PUSH				
BUTTON STATION				
0790 713030	145.000	L.F.	15.00000	2175.00
LOOP DETECTOR WIRE				

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PROJECT(S): LC00140
TERMINI: US 70, MP 146.400 to MP 146.600 for 0.125 miles
DISTRICT: 1
COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Signalization, Lighting, ITS, Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====				
			(1) 5406499	
			RT Electric, Inc.	
0800 713420	1.000	EACH	265.00000	265.00
PHASE SELECTOR RACK, 2 CHANNEL				
0810 713430	2.000	EACH	2350.00000	4700.00
PHASE SELECTOR MODULE				
0820 713511	3.000	EACH	629.00000	1887.00
OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL				
0830 713600	580.000	L.F.	1.44000	835.20
OPTICAL DETECTOR CABLE				
0840 713807	860.000	L.F.	1.76000	1513.60
VIDEO CABLE				
0850 713810	4.000	EACH	5920.00000	23680.00
VIDEO CAMERA				
0860 714000	1.000	EACH	5040.00000	5040.00
TRAFFIC ACTUATED CONTROLLER				
0870 714280	1.000	EACH	24123.00000	24123.00
8 PHASE DOUBLE RING CONTROLLER CABINET				
0880 714300		LUMP	10480.00000	10480.00
CLOSED LOOP TRAFFIC CONTROL SYSTEM				
0890 716301	4.000	EACH	2455.00000	9820.00
INTERNALLY ILLUMINATED SIGN				
0900 716700	4.000	EACH	451.00000	1804.00
LUMINAIRE TYPE LED				
0910 721000	3200.000	L.F.	1.97000	6304.00
REMOVAL OF PAVEMENT STRIPE				
0920 721101	5.000	EACH	295.00000	1475.00
REMOVAL OF PAVEMENT MARKING				
0930 750000		LUMP	30160.00000	30160.00
INTELLIGENT TRANSPORTATION SYSTEM				
0940 801000		LUMP	9563.00000	9563.00
CONSTRUCTION STAKING BY THE CONTRACTOR				
0950 802000		LUMP	5000.00000	5000.00
POST CONSTRUCTION PLANS				
SECTION TOTALS			\$	677,383.35

CONTRACT TOTALS			\$	677,383.35
=====				

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
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BID LETTING SUMMARY
LETTING DATE OF 01/20/17

CALL NO: 003 PROPOSAL ID: E100210

PROJECT(S): E100210
TERMINI: NM 273, MP 5.600 to MP 5.800 for 0.200 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000081935 Spartan Construction of New Mexico, LLC (ALL BIDS REJECTED)	\$ 498,252.17	100.000%
2	5119468 Smith and Aguirre Construction Co.	\$ 644,927.32	129.437%
3	5031021 Hasse Contracting Company, Inc.	\$ 689,082.00	138.299%

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CALL NO: 003 PROPOSAL ID: E100210

PROJECT(S): E100210
TERMINI: NM 273, MP 5.600 to MP 5.800 for 0.200 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====									
(1) 000081935 (2) 5119468 (3) 5031021									
Spartan Construction of New Smith and Aguirre Constructi Hasse Contracting Company, Inc.									
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	C.Y.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 ROADWAY									
0010 203000 UNCLASSIFIED EXCAVATION	850.000	C.Y.	16.45700	13988.45	11.37000	9664.50	22.15000	18827.50	
0020 207000 SUBGRADE PREPARATION	1559.000	S.Y.	4.87600	7601.68	8.32000	12970.88	6.00000	9354.00	
0030 303000 BASE COURSE	446.000	TON	39.00800	17397.57	50.28000	22424.88	49.00000	21854.00	
0040 416000 MINOR PAVEMENT	1213.000	S.Y.	67.04500	81325.59	55.53000	67357.89	64.00000	77632.00	
0050 417000 MISCELLANEOUS PAVING	356.000	S.Y.	34.13200	12150.99	30.70000	10929.20	28.50000	10146.00	
0060 417100 ASPHALT CURB	246.000	L.F.	12.19000	2998.74	13.40000	3296.40	13.50000	3321.00	
0070 511200 STRUCTURAL CONCRETE, CLASS A-4"	123.000	S.Y.	97.52000	11994.96	87.74000	10792.02	110.00000	13530.00	
0080 515000 REINF.CONCRETE FOR MINOR STRUCTURES	95.000	C.Y.	548.55000	52112.25	962.33000	91421.35	865.00000	82175.00	
0090 570473 48" STORM DRAIN CULVERT PIPE	286.000	L.F.	363.26200	103892.93	349.33000	99908.38	320.00000	91520.00	
0100 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	10971.00000	10971.00	15670.43000	15670.43	56930.00000	56930.00	
0110 601110 REMOVAL OF SURFACING	409.000	S.Y.	20.72300	8475.71	15.96000	6527.64	32.00000	13088.00	
0120 602010 RIPRAP CLASS B	80.000	C.Y.	78.01600	6241.28	126.67000	10133.60	215.00000	17200.00	
0130 606001 SINGLE FACE W-BEAM GUARDRAIL	662.500	L.F.	30.47500	20189.69	37.40000	24777.50	26.00000	17225.00	
0140 606051 END TREATMENT TL-3 END TERMINAL	2.000	EACH	2620.85000	5241.70	2486.04000	4972.08	4500.00000	9000.00	
0150 606053 END TREATMENT W-BEAM END ANCHOR	2.000	EACH	1005.67500	2011.35	1035.85000	2071.70	3000.00000	6000.00	
0160 606610 TEMPORARY CWB RETAINED BY THE CONTRACTOR	600.000	L.F.	65.82600	39495.60	75.59000	45354.00	68.00000	40800.00	

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
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CALL/PAGE: 003 /3

BID TABULATIONS
LETTING DATE OF 01/20/17

CALL NO: 003 PROPOSAL ID: E100210

PROJECT(S): E100210
TERMINI: NM 273, MP 5.600 to MP 5.800 for 0.200 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 0000081935		(2) 5119468		(3) 5031021		
		Spartan Construction of New		Smith and Aguirre Constructi		Hasse Contracting Company, Inc.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 606619	RESETTING OF CONCRETE WALL BARRIER	420.000 L.F.	26.81800	11263.56	9.95000	4179.00	10.50000	4410.00
0180 607004	BARBED WIRE FENCE 4'	189.000 L.F.	22.85600	4319.78	29.56000	5586.84	19.00000	3591.00
0190 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	18285.00000	18285.00	24172.62000	24172.62	26750.00000	26750.00
0200 621000	MOBILIZATION	LUMP	28037.00000	28037.00	90912.57000	90912.57	62500.00000	62500.00
0210 702000	CONSTRUCTION SIGNING	817.000 S.F.	3.65700	2987.77	9.67000	7900.39	7.00000	5719.00
0220 702100	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	279.000 L.F.	6.09500	1700.51	4.49000	1252.71	15.00000	4185.00
0230 702110	PORTABLE SIGN SUPPORT	27.000 EACH	30.47500	822.83	200.26000	5407.02	140.00000	3780.00
0240 702238	BARRICADE, TYPE III-8'	8.000 EACH	79.23500	633.88	345.28000	2762.24	375.00000	3000.00
0250 702525	CHANNELIZATION DEVICES TYPE DRUM	96.000 EACH	30.47500	2925.60	62.15000	5966.40	50.00000	4800.00
0260 702600	SEQUENTIAL ARROW DISPLAY	2.000 EACH	975.20000	1950.40	1208.49000	2416.98	3630.00000	7260.00
0270 702610	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2559.90000	5119.80	2071.70000	4143.40	14650.00000	29300.00
0280 703003	OBJECT MARKER TYPE 3	2.000 EACH	213.32500	426.65	207.17000	414.34	76.00000	152.00
0290 704000	RETROREFLECTORIZED PAINTED MARKINGS 4"	11550.000 L.F.	0.85300	9852.15	1.04000	12012.00	0.65000	7507.50
0300 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	8837.75000	8837.75	34528.36000	34528.36	32525.00000	32525.00
0310 802000	POST CONSTRUCTION PLANS	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	498,252.17	\$	644,927.32	\$	689,082.00
CONTRACT TOTALS			\$	498,252.17	\$	644,927.32	\$	689,082.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
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BID LETTING SUMMARY

LETTING DATE OF 01/20/17

CALL NO: 004 PROPOSAL ID: 61009106100911 PROJECT(S): 6100910/6100911
TERMINI: NM 6, MP 0.272 to MP 18.475 for 18.203 miles
DISTRICT: 6
COUNTIES: Cibola & Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5071534 Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$ 30,929,334.80	100.000%
2	5195840 FNF Construction, Inc.	\$ 33,511,742.50	108.349%
3	0000079240 Fisher Sand & Gravel - NM Inc.	\$ 37,654,321.00	121.743%

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
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BID TABULATIONS
LETTING DATE OF 01/20/17

CALL NO: 004 PROPOSAL ID: 61009106100911 PROJECT(S): 6100910/6100911
TERMINI: NM 6, MP 0.272 to MP 18.475 for 18.203 miles
DISTRICT: 6
COUNTIES: Cibola & Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement

		(1) 5071534 Mountain States Constructors		(2) 5195840 FNF Construction, Inc.		(3) 000079240 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	60000.00000	60000.00	100000.00000	100000.00	300000.00000	300000.00
CLEARING AND GRUBBING								
0020 203000	73065.000	C.Y.	5.00000	365325.00	5.00000	365325.00	12.00000	876780.00
UNCLASSIFIED EXCAVATION								
0030 203100	56270.000	C.Y.	13.00000	731510.00	15.00000	844050.00	15.00000	844050.00
BORROW								
0040 203211	47150.000	S.Y.	9.60000	452640.00	13.40000	631810.00	5.00000	235750.00
UNSTABLE SUBGRADE STABILIZATION								
0050 203301	22700.000	C.Y.	21.00000	476700.00	10.30000	233810.00	20.00000	454000.00
ROCK EXCAVATION								
0060 207000	435430.000	S.Y.	1.50000	653145.00	1.00000	435430.00	1.50000	653145.00
SUBGRADE PREPARATION								
0070 210000	25.000	C.Y.	195.00000	4875.00	95.00000	2375.00	100.00000	2500.00
EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES								
0080 301013	470750.000	S.Y.	4.00000	1883000.00	4.20000	1977150.00	6.50000	3059875.00
COLD CENTRAL PLANT RECYCLE-FOAMED ASPHALT STABILIZED BASE								
0090 301014	1792.000	TON	315.00000	564480.00	500.00000	896000.00	400.00000	716800.00
ASPHALT BINDER								
0100 301015	1077.000	TON	153.00000	164781.00	200.00000	215400.00	190.00000	204630.00
MINERAL FILLER								
0110 303000	119000.000	TON	22.00000	2618000.00	18.00000	2142000.00	22.00000	2618000.00
BASE COURSE								
0120 403701	8760.000	TON	90.00000	788400.00	112.00000	981120.00	100.00000	876000.00
OPEN GRADED FRICTION COURSE COMPLETE								
0130 405000	58100.000	S.Y.	26.00000	1510600.00	22.00000	1278200.00	30.00000	1743000.00
DETOUR PAVEMENT CONSTRUCTION								
0140 407000	365.000	TON	350.00000	127750.00	650.00000	237250.00	300.00000	109500.00
ASPHALT MATERIAL FOR TACK COAT								
0150 408100	826.000	TON	320.00000	264320.00	615.00000	507990.00	350.00000	289100.00
PRIME COAT MATERIAL								

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 61009106100911 PROJECT(S): 6100910/6100911
TERMINI: NM 6, MP 0.272 to MP 18.475 for 18.203 miles
DISTRICT: 6
COUNTIES: Cibola & Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 5071534 Mountain States Constructors		(2) 5195840 FNF Construction, Inc.		(3) 0000079240 Fisher Sand & Gravel - NM Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 414000 COLD MILLING (ASPHALT)	247400.000	SYIN	0.75000	185550.00	0.75000	185550.00	1.00000	247400.00
0170 417000 MISCELLANEOUS PAVING	4500.000	S.Y.	13.00000	58500.00	20.00000	90000.00	40.00000	180000.00
0180 423282 HMA SP-III COMPLETE	83820.000	TON	49.00000	4107180.00	67.00000	5615940.00	64.00000	5364480.00
0190 423283 HMA SP-IV COMPLETE	44060.000	TON	64.00000	2819840.00	76.00000	3348560.00	80.00000	3524800.00
0200 502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	80.000	L.F.	625.00000	50000.00	500.00000	40000.00	700.00000	56000.00
0210 505001 CROSSHOLE SONIC LOGGING DEPARTMENT TESTING	4.000	EACH	1500.00000	6000.00	1000.00000	4000.00	1500.00000	6000.00
0220 505010 LOW STRAIN INTEGRITY DEPARTMENT TESTING	2.000	EACH	1200.00000	2400.00	1240.00000	2480.00	1100.00000	2200.00
0230 511000 STRUCTURAL CONCRETE, CLASS A	245.000	C.Y.	475.00000	116375.00	625.00000	153125.00	700.00000	171500.00
0240 511030 STRUCTURAL CONCRETE, CLASS AA	260.000	C.Y.	580.00000	150800.00	650.00000	169000.00	800.00000	208000.00
0250 511300 SUBSTRUCTURE CONCRETE CLASS A	41.000	C.Y.	700.00000	28700.00	750.00000	30750.00	700.00000	28700.00
0260 511352 REUSABLE TEMPORARY BRIDGE ADDITIONAL COMPONENTS	15700.000	LB	6.00000	94200.00	2.50000	39250.00	6.00000	94200.00
0270 511355 REUSABLE TEMPORARY BRIDGE ERECTION	1.000	EACH	165000.00000	165000.00	70500.00000	70500.00	180000.00000	180000.00
0280 511360 REUSABLE TEMPORARY BRIDGE DISMANTLING	1.000	EACH	90000.00000	90000.00	28400.00000	28400.00	100000.00000	100000.00
0290 519001 NON STRUCTURAL SHOTCRETE	530.000	S.Y.	125.00000	66250.00	56.00000	29680.00	150.00000	79500.00
0300 540060 REINFORCING BARS GRADE 60	63100.000	LB	1.10000	69410.00	1.25000	78875.00	1.30000	82030.00
0310 541200 STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	4250.000	LB	3.20000	13600.00	5.00000	21250.00	6.00000	25500.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
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BID TABULATIONS
LETTING DATE OF 01/20/17

CALL NO: 004 PROPOSAL ID: 61009106100911 PROJECT(S): 6100910/6100911
TERMINI: NM 6, MP 0.272 to MP 18.475 for 18.203 miles
DISTRICT: 6
COUNTIES: Cibola & Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 5071534 Mountain States Constructors		(2) 5195840 FNF Construction, Inc.		(3) 000079240 Fisher Sand & Gravel - NM Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 547000 SAFETY AND ENVIRONMENTAL REQUIREMENTS	LUMP	9000.00000	9000.00	9500.00000	9500.00	10000.00000	10000.00
0330 570024 24" CULVERT PIPE	2622.000 L.F.	80.00000	209760.00	136.00000	356592.00	85.00000	222870.00
0340 570025 24" CULVERT PIPE END SECTION	4.000 EACH	750.00000	3000.00	1840.00000	7360.00	1000.00000	4000.00
0350 570030 30" CULVERT PIPE	796.000 L.F.	95.00000	75620.00	140.00000	111440.00	100.00000	79600.00
0360 570036 36" CULVERT PIPE	1229.000 L.F.	135.00000	165915.00	160.00000	196640.00	110.00000	135190.00
0370 570042 42" CULVERT PIPE	32.000 L.F.	145.00000	4640.00	190.00000	6080.00	125.00000	4000.00
0380 570054 54" CULVERT PIPE	82.000 L.F.	175.00000	14350.00	500.00000	41000.00	200.00000	16400.00
0390 570060 60" CULVERT PIPE	540.000 L.F.	220.00000	118800.00	225.00000	121500.00	250.00000	135000.00
0400 570156 28" SX20" R (NOMINAL) CULVERT PIPE ARCH	352.000 L.F.	85.00000	29920.00	112.00000	39424.00	100.00000	35200.00
0410 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	300000.00000	300000.00	307000.00000	307000.00	300000.00000	300000.00
0420 601110 REMOVAL OF SURFACING	183360.000 S.Y.	5.50000	1008480.00	4.00000	733440.00	8.00000	1466880.00
0430 602000 RIPRAP CLASS A	220.000 C.Y.	250.00000	55000.00	312.00000	68640.00	300.00000	66000.00
0440 603100 TEMPORARY SOIL STABILANT	111.000 ACRE	220.00000	24420.00	283.00000	31413.00	300.00000	33300.00
0450 603221 CHECK DAM TYPE II	710.000 L.F.	22.00000	15620.00	25.75000	18282.50	60.00000	42600.00
0460 603261 MULCH SOCKS	8900.000 L.F.	1.50000	13350.00	1.75000	15575.00	2.00000	17800.00
0470 603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LUMP	25000.00000	25000.00	6500.00000	6500.00	165000.00000	165000.00
0480 606001 SINGLE FACE W-BEAM GUARDRAIL	5825.000 L.F.	37.00000	215525.00	32.00000	186400.00	45.00000	262125.00

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 61009106100911 PROJECT(S): 6100910/6100911
TERMINI: NM 6, MP 0.272 to MP 18.475 for 18.203 miles
DISTRICT: 6
COUNTIES: Cibola & Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement

		(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	
0490	606051 END TREATMENT TL-3 END TERMINAL	34.000	EACH	2800.00000	95200.00	2100.00000	71400.00	2500.00000	85000.00
0500	606061 DRAINAGE STRUCTURE PROTECTION SYSTEM	188.000	L.F.	45.00000	8460.00	30.00000	5640.00	35.00000	6580.00
0510	606062 TRANSITION METAL BARRIER TO RIGID BARRIER	14.000	EACH	3600.00000	50400.00	3100.00000	43400.00	3500.00000	49000.00
0520	606542 CONCRETE WALL BARRIER 42"	368.000	L.F.	120.00000	44160.00	143.00000	52624.00	225.00000	82800.00
0535	606610 TEMPORARY CWB RETAINED BY THE CONTRACTOR	2200.000	L.F.	30.00000	66000.00	20.00000	44000.00	45.00000	99000.00
0540	606619 RESETTING OF CONCRETE WALL BARRIER	2000.000	L.F.	15.00000	30000.00	4.00000	8000.00	5.00000	10000.00
0550	607004 BARBED WIRE FENCE 4'	74840.000	L.F.	2.30000	172132.00	2.70000	202068.00	3.00000	224520.00
0560	607220 REMOVE AND REBUILD CHAIN LINK FENCE	20.000	L.F.	130.00000	2600.00	150.00000	3000.00	250.00000	5000.00
0570	607250 REMOVE AND RESET CHAIN LINK GATE	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1500.00000	3000.00
0580	607251 REMOVE AND RESET GATE	5.000	EACH	800.00000	4000.00	850.00000	4250.00	850.00000	4250.00
0590	607916 BARBED WIRE GATE 16'	9.000	EACH	700.00000	6300.00	860.00000	7740.00	1000.00000	9000.00
0600	610042 CATTLE GUARD 42'	1.000	EACH	35000.00000	35000.00	38500.00000	38500.00	35000.00000	35000.00
0610	618000 TRAFFIC CONTROL MANAGEMENT		LUMP	1800000.00000	1800000.00	1700000.00000	1700000.00	700000.00000	700000.00
0620	618011 PUBLIC AWARENESS		LUMP	750000.00000	750000.00	65000.00000	65000.00	450000.00000	450000.00
0630	621000 MOBILIZATION		LUMP	2000000.00000	2000000.00	3350000.00000	3350000.00	3409712.00000	3409712.00
0640	622002 FIELD LABORATORY, TYPE II	1.000	EACH	50000.00000	50000.00	55000.00000	55000.00	50000.00000	50000.00

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

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CALL NO: 004 PROPOSAL ID: 61009106100911 PROJECT(S): 6100910/6100911
 TERMINI: NM 6, MP 0.272 to MP 18.475 for 18.203 miles
 DISTRICT: 6
 COUNTIES: Cibola & Valencia
 TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement

		(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
0650	622100 SUPPLEMENTAL FIELD LABORATORY	1.000 EACH	47000.00000	47000.00	13000.00000	13000.00	50000.00000	50000.00
0660	622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000 EACH	30000.00000	30000.00	10000.00000	10000.00	50000.00000	50000.00
0670	622200 FIELD OFFICE	1.000 EACH	45000.00000	45000.00	60000.00000	60000.00	165000.00000	165000.00
0680	623012 MEDIAN DROP INLET TYPE I (RURAL) H=3'1" TO 6'0"	2.000 EACH	7000.00000	14000.00	7500.00000	15000.00	6500.00000	13000.00
0690	631000 RUMBLE STRIPS	192380.000 L.F.	0.16000	30780.80	0.20000	38476.00	0.15000	28857.00
0700	632000 CLASS A SEEDING	84.000 ACRE	4400.00000	369600.00	5000.00000	420000.00	5000.00000	420000.00
0710	632020 CLASS C SEEDING	9.000 ACRE	13500.00000	121500.00	14000.00000	126000.00	18000.00000	162000.00
0720	701000 PANEL SIGNS	1210.000 S.F.	20.00000	24200.00	21.75000	26317.50	22.00000	26620.00
0730	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	2530.000 L.F.	10.00000	25300.00	9.00000	22770.00	9.00000	22770.00
0740	702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	10000.00000	40000.00	25000.00000	100000.00	18000.00000	72000.00
0750	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	175000.00000	175000.00	130000.00000	130000.00	550000.00000	550000.00
0760	703002 OBJECT MARKER TYPE 2	60.000 EACH	16.00000	960.00	17.00000	1020.00	15.00000	900.00
0770	703003 OBJECT MARKER TYPE 3	3.000 EACH	60.00000	180.00	69.00000	207.00	65.00000	195.00
0780	704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	464500.000 L.F.	0.11000	51095.00	0.10000	46450.00	0.10000	46450.00
0790	704700 HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	292300.000 L.F.	0.47000	137381.00	0.50000	146150.00	0.50000	146150.00

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
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CALL NO: 004 PROPOSAL ID: 61009106100911 PROJECT(S): 6100910/6100911
TERMINI: NM 6, MP 0.272 to MP 18.475 for 18.203 miles
DISTRICT: 6
COUNTIES: Cibola & Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement

=====									
		(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	

0800	704718	2.000	EACH	150.00000	300.00	130.00000	260.00	150.00000	300.00
	HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW								
0810	704720	1.000	EACH	200.00000	200.00	200.00000	200.00	225.00000	225.00
	HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)								
0820	720060	7.000	EACH	5000.00000	35000.00	5000.00000	35000.00	10000.00000	70000.00
	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES								
0830	721000	80200.000	L.F.	0.50000	40100.00	0.45000	36090.00	0.50000	40100.00
	REMOVAL OF PAVEMENT STRIPE								
0840	801000		LUMP	400000.00000	400000.00	450000.00000	450000.00	400000.00000	400000.00
	CONSTRUCTION STAKING BY THE CONTRACTOR								
0850	802000		LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
	POST CONSTRUCTION PLANS								
0860	901000		LUMP	325000.00000	325000.00	420000.00000	420000.00	500000.00000	500000.00
	CONTRACTOR PROCESS QUALITY CONTROL SECTION TOTALS								
				\$ 28,046,579.80		\$ 30,801,619.00		\$ 34,356,834.00	

SECTION 0002 BRIDGE									
0870	203000	8530.000	C.Y.	8.00000	68240.00	2.50000	21325.00	25.00000	213250.00
	UNCLASSIFIED EXCAVATION								
0880	210000	2770.000	C.Y.	55.00000	152350.00	39.00000	108030.00	65.00000	180050.00
	EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES								
0890	502036	133.000	L.F.	625.00000	83125.00	280.00000	37240.00	750.00000	99750.00
	DRILLED SHAFT FOUNDATION 36" DIAMETER								
0900	502042	75.000	L.F.	700.00000	52500.00	370.00000	27750.00	800.00000	60000.00
	DRILLED SHAFT FOUNDATION 42" DIAMETER								
0910	502148	30.000	L.F.	500.00000	15000.00	187.00000	5610.00	550.00000	16500.00
	PERMANENT CASING 48" DIAMETER								
0920	502600	15.000	L.F.	800.00000	12000.00	430.00000	6450.00	1000.00000	15000.00
	OBSTRUCTION REMOVAL								

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
LETTING DATE OF 01/20/17

CALL NO: 004 PROPOSAL ID: 61009106100911 PROJECT(S): 6100910/6100911
 TERMINI: NM 6, MP 0.272 to MP 18.475 for 18.203 miles
 DISTRICT: 6
 COUNTIES: Cibola & Valencia
 TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Replacement

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 5071534 Mountain States Constructors		(2) 5195840 FNF Construction, Inc.		(3) 0000079240 Fisher Sand & Gravel - NM Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0930 505001 CROSSHOLE SONIC LOGGING DEPARTMENT TESTING	9.000 EACH	1500.00000	13500.00	1250.00000	11250.00	1500.00000	13500.00
0940 505010 LOW STRAIN INTEGRITY DEPARTMENT TESTING	2.000 EACH	1200.00000	2400.00	2500.00000	5000.00	1250.00000	2500.00
0950 511030 STRUCTURAL CONCRETE, CLASS AA	1640.000 C.Y.	500.00000	820000.00	480.00000	787200.00	550.00000	902000.00
0960 511300 SUBSTRUCTURE CONCRETE CLASS A	90.000 C.Y.	800.00000	72000.00	960.00000	86400.00	800.00000	72000.00
0970 512003 HIGH PERFORMANCE CONCRETE (HPD)	316.000 C.Y.	625.00000	197500.00	815.00000	257540.00	750.00000	237000.00
0980 514042 CONCRETE BARRIER RAILINGS 42"	420.000 L.F.	165.00000	69300.00	121.00000	50820.00	180.00000	75600.00
0990 518045 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 45	874.000 L.F.	285.00000	249090.00	255.00000	222870.00	300.00000	262200.00
1000 531001 PERMANENT ANTI-GRAFFITI PROTECTIVE COATING	4000.000 S.F.	1.75000	7000.00	1.90000	7600.00	2.00000	8000.00
1010 535100 CONCRETE SURFACE TREATMENT	890.000 S.Y.	19.00000	16910.00	14.00000	12460.00	20.00000	17800.00
1020 540060 REINFORCING BARS GRADE 60	431470.000 LB	1.00000	431470.00	1.15000	496190.50	1.10000	474617.00
1030 540160 EPOXY COATED REINFORCING BARS GRADE 60	68830.000 LB	1.40000	96362.00	1.25000	86037.50	1.40000	96362.00
1040 541000 STRUCTURAL STEEL FOR CONCRETE BRIDGES	3268.000 LB	6.00000	19608.00	5.75000	18791.00	6.00000	19608.00
1050 562000 BRIDGE JOINT STRIP SEAL	85.000 L.F.	230.00000	19550.00	280.00000	23800.00	250.00000	21250.00
1060 564000 PERFORMED CLOSED CELL FOAM BRIDGE JOINT SEALS	100.000 L.F.	32.00000	3200.00	28.00000	2800.00	35.00000	3500.00
1070 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	190000.00000	190000.00	87500.00000	87500.00	200000.00000	200000.00

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/20/17
TIME: 12:16 pm
CALL/PAGE: 004 /9

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		(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	C.Y.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1080	602000 RIPRAP CLASS A	1310.000		190.00000	248900.00	200.00000	262000.00
1090	602030 RIPRAP CLASS D	450.000		95.00000	42750.00	189.91000	85459.50
SECTION TOTALS				\$ 2,882,755.00		\$ 2,710,123.50	\$ 3,297,487.00
CONTRACT TOTALS				\$ 30,929,334.80		\$ 33,511,742.50	\$ 37,654,321.00