

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 001 /1

BID LETTING SUMMARY
LETTING DATE OF 02/17/17

CALL NO: 001 PROPOSAL ID: 1101460

PROJECT(S): 1101460
TERMINI: I-25, MP 41.000 to MP 58.290 for 17.290 miles
DISTRICT: 1
COUNTIES: Dona Ana & Sierra
TYPE OF CONSTRUCTION: Roadway and Ramp Rehabilitation

| RANK | VENDOR NO./NAME | TOTAL BID FOR WORK ITEMS | % OVER LOW BID |
|------|--|-----------------------------|-------------------|
| 1 | 5195840 FNF Construction, Inc. (AWARDED CONTRACTOR) | \$ 8,384,785.80 | 100.000% |
| 2 | 5071534 Mountain States Constructors, Inc. | \$ 8,388,688.25 | 100.046% |
| 3 | 0000079240 Fisher Sand & Gravel - NM Inc. | \$ 10,225,000.00 | 121.947% |

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 001 /2

BID TABULATIONS
LETTING DATE OF 02/17/17

CALL NO: 001 PROPOSAL ID: 1101460

PROJECT(S): 1101460
TERMINI: I-25, MP 41.000 to MP 58.290 for 17.290 miles
DISTRICT: 1
COUNTIES: Dona Ana & Sierra
TYPE OF CONSTRUCTION: Roadway and Ramp Rehabilitation

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------------|--------------|------------|--------------|------------|--------------|------------|
| SECTION 0001 ROADWAY | | | | | | | |
| 0010 404010 | 16716.000 TON | 85.00000 | 1420860.00 | 89.00000 | 1487724.00 | 110.00000 | 1838760.00 |
| RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC) | | | | | | | |
| 0020 407000 | 362.000 TON | 450.00000 | 162900.00 | 450.00000 | 162900.00 | 300.00000 | 108600.00 |
| ASPHALT MATERIAL FOR TACK COAT | | | | | | | |
| 0030 407001 | 156.000 TON | 575.00000 | 89700.00 | 800.00000 | 124800.00 | 650.00000 | 101400.00 |
| FOG SEAL | | | | | | | |
| 0040 410305 | 35075.000 TON | 8.40000 | 294630.00 | 24.00000 | 841800.00 | 7.25000 | 254293.75 |
| STOCKPILED SURFACE TREATMENT AGGREGATE 3/8" | | | | | | | |
| 0050 414000 | 1683600.000 SYIN | 0.63000 | 1060668.00 | 0.60000 | 1010160.00 | 1.00000 | 1683600.00 |
| COLD MILLING (ASPHALT) | | | | | | | |
| 0060 423283 | 75230.000 TON | 45.00000 | 3385350.00 | 45.00000 | 3385350.00 | 57.00000 | 4288110.00 |
| HMA SP-IV COMPLETE | | | | | | | |
| 0070 618000 | LUMP | 300000.00000 | 300000.00 | 150000.00000 | 150000.00 | 160000.00000 | 160000.00 |
| TRAFFIC CONTROL MANAGEMENT | | | | | | | |
| 0080 618011 | LUMP | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 |
| PUBLIC AWARENESS | | | | | | | |
| 0090 621000 | LUMP | 745000.00000 | 745000.00 | 500000.00000 | 500000.00 | 924782.35000 | 924782.35 |
| MOBILIZATION | | | | | | | |
| 0100 622002 | 1.000 EACH | 31000.00000 | 31000.00 | 18000.00000 | 18000.00 | 15000.00000 | 15000.00 |
| FIELD LABORATORY, TYPE II | | | | | | | |
| 0110 622110 | 1.000 EACH | 31000.00000 | 31000.00 | 25000.00000 | 25000.00 | 15000.00000 | 15000.00 |
| SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY | | | | | | | |
| 0120 702000 | 1340.000 S.F. | 6.00000 | 8040.00 | 5.00000 | 6700.00 | 10.00000 | 13400.00 |
| CONSTRUCTION SIGNING | | | | | | | |
| 0130 702100 | 700.000 L.F. | 3.00000 | 2100.00 | 11.00000 | 7700.00 | 6.00000 | 4200.00 |
| STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING | | | | | | | |
| 0140 702110 | 54.000 EACH | 75.00000 | 4050.00 | 100.00000 | 5400.00 | 125.00000 | 6750.00 |
| PORTABLE SIGN SUPPORT | | | | | | | |

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BID TABULATIONS
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CALL NO: 001 PROPOSAL ID: 1101460

PROJECT(S): 1101460
TERMINI: I-25, MP 41.000 to MP 58.290 for 17.290 miles
DISTRICT: 1
COUNTIES: Dona Ana & Sierra
TYPE OF CONSTRUCTION: Roadway and Ramp Rehabilitation

| | | (1) 5195840 | | (2) 5071534 | | (3) 000079240 | | | |
|---------------------------|--|------------------------|------------|------------------------------|------------|--------------------------------|------------|------------------|-----------|
| | | FNF Construction, Inc. | | Mountain States Constructors | | Fisher Sand & Gravel - NM Inc. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0150 | 702238 | 2.000 | EACH | 175.00000 | 350.00 | 300.00000 | 600.00 | 400.00000 | 800.00 |
| | BARRICADE, TYPE III-8' | | | | | | | | |
| 0160 | 702525 | 700.000 | EACH | 45.00000 | 31500.00 | 50.00000 | 35000.00 | 50.00000 | 35000.00 |
| | CHANNELIZATION DEVICES TYPE DRUM | | | | | | | | |
| 0170 | 702600 | 2.000 | EACH | 1750.00000 | 3500.00 | 3000.00000 | 6000.00 | 4500.00000 | 9000.00 |
| | SEQUENTIAL ARROW DISPLAY | | | | | | | | |
| 0180 | 702610 | 3.000 | EACH | 5800.00000 | 17400.00 | 5000.00000 | 15000.00 | 8000.00000 | 24000.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | | | |
| 0190 | 702613 | 2.000 | EACH | 4700.00000 | 9400.00 | 3000.00000 | 6000.00 | 20000.00000 | 40000.00 |
| | SPEED DETECTOR RADAR TRAILER | | | | | | | | |
| 0200 | 704000 | 6900.000 | L.F. | 0.45000 | 3105.00 | 0.40000 | 2760.00 | 0.40000 | 2760.00 |
| | RETROREFLECTORIZED PAINTED MARKINGS 4" | | | | | | | | |
| 0210 | 704099 | 410830.000 | L.F. | 0.15000 | 61624.50 | 0.10000 | 41083.00 | 0.08000 | 32866.40 |
| | TEMPORARY STRIPING | | | | | | | | |
| 0220 | 704701 | 417250.000 | L.F. | 0.84000 | 350490.00 | 0.70000 | 292075.00 | 0.75000 | 312937.50 |
| | HOT THERMOPLASTIC PAVEMENT MARKINGS 6" | | | | | | | | |
| 0230 | 704856 | 4580.000 | EACH | 7.00000 | 32060.00 | 6.75000 | 30915.00 | 8.00000 | 36640.00 |
| | REFLECTIVE RAISED PAVEMENT MARKER TYPE C | | | | | | | | |
| 0240 | 704869 | 185.000 | EACH | 10.00000 | 1850.00 | 6.75000 | 1248.75 | 8.00000 | 1480.00 |
| | PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG | | | | | | | | |
| 0250 | 704871 | 9150.000 | EACH | 8.00000 | 73200.00 | 6.75000 | 61762.50 | 8.00000 | 73200.00 |
| | PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PJ | | | | | | | | |
| 0260 | 704876 | 13710.000 | EACH | 0.73000 | 10008.30 | 1.00000 | 13710.00 | 2.00000 | 27420.00 |
| | TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG | | | | | | | | |
| 0270 | 801000 | | LUMP | 50000.00000 | 50000.00 | 27000.00000 | 27000.00 | 35000.00000 | 35000.00 |
| | CONSTRUCTION STAKING BY THE CONTRACTOR | | | | | | | | |
| 0280 | 901000 | | LUMP | 200000.00000 | 200000.00 | 125000.00000 | 125000.00 | 175000.00000 | 175000.00 |
| | CONTRACTOR PROCESS QUALITY CONTROL | | | | | | | | |
| | SECTION TOTALS | | | \$ 8,384,785.80 | | \$ 8,388,688.25 | | \$ 10,225,000.00 | |
| | CONTRACT TOTALS | | | \$ 8,384,785.80 | | \$ 8,388,688.25 | | \$ 10,225,000.00 | |

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 002 /1

BID LETTING SUMMARY
LETTING DATE OF 02/17/17

CALL NO: 002 PROPOSAL ID: S100350

PROJECT(S): S100350

TERMINI: FL 4777 (Guadalupe St.), MP 1.380 to MP 1.640 for 0.208 miles

DISTRICT: 5

COUNTIES: Santa Fe

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation, Lighting

| ----- | | ----- | |
|-------|---|-----------------------------|-------------------|
| RANK | VENDOR NO./NAME | TOTAL BID FOR WORK ITEMS | % OVER LOW BID |
| ----- | | ----- | |
| 1 | 5031021 Hasse Contracting Company, Inc. (AWARDED CONTRACTOR) | \$ 1,783,310.00 | 100.000% |

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TERMINI: FL 4777 (Guadalupe St.), MP 1.380 to MP 1.640 for 0.208 miles
DISTRICT: 5
COUNTIES: Santa Fe
TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation, Lighting

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------------------------------|--|-----------|------------|-----------------------------|
| ===== | | | | |
| (1) 5031021 | | | | |
| Hasse Contracting Company, I | | | | |
| ----- | | | | |
| SECTION 0001 | BRIDGE | | | |
| 0010 | 210000 EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES | 90.000 | C.Y. | 80.00000 7200.00 |
| 0020 | 512003 HIGH PERFORMANCE CONCRETE (HPD) | 14.000 | C.Y. | 2755.00000 38570.00 |
| 0030 | 512006 SPECIAL CONCRETE | 51.000 | C.Y. | 3050.00000 155550.00 |
| 0040 | 518270 PRESTRESSED POST-TENSIONED CONCRETE | | LUMP | 110000.00000 110000.00 |
| 0050 | 518300 PRECAST DECK PANELS 8.5 IN. DEPTH | 2874.000 | S.F. | 82.00000 235668.00 |
| 0060 | 529000 PIER AND ABUTMENT BEARING MODIFICATIONS | | LUMP | 126820.00000 126820.00 |
| 0070 | 533000 REPAIR OF CONCRETE STRUCTURES | 123.000 | S.Y. | 510.00000 62730.00 |
| 0080 | 540060 REINFORCING BARS GRADE 60 | 700.000 | LB | 3.50000 2450.00 |
| 0090 | 540160 EPOXY COATED REINFORCING BARS GRADE 60 | 2350.000 | LB | 1.40000 3290.00 |
| 0100 | 541100 STRUCTURAL STEEL FOR STEEL BRIDGES | 1875.000 | LB | 7.60000 14250.00 |
| 0110 | 543002 METAL RAILING, TYPE A42 | 231.000 | L.F. | 243.00000 56133.00 |
| 0120 | 546000 RECOATING STRUCTURES | | LUMP | 74929.00000 74929.00 |
| 0130 | 546200 SP 3 POWER TOOL CLEANING | 3500.000 | S.F. | 11.60000 40600.00 |
| 0140 | 546210 SP 11 POWER TOOL CLEANING | 1050.000 | S.F. | 13.90000 14595.00 |
| 0150 | 548002 COATING OF CONCRETE - PAINT | 11300.000 | S.F. | 2.20000 24860.00 |

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DISTRICT: 5
COUNTIES: Santa Fe
TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation, Lighting

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|---------------|---|-----------------|
| ===== | | | |
| | | (1) 5031021 Hasse Contracting Company, I | |
| 0160 565000 | 69.000 L.F. | 86.00000 | 5934.00 |
| PREFORMED SILICONE-COATED FOAM JOINT SYSTEM | | | |
| 0170 601000 | LUMP | 135100.95000 | 135100.95 |
| REMOVAL OF STRUCTURES AND OBSTRUCTIONS | | | |
| 0180 709020 | 115.000 L.F. | 47.60000 | 5474.00 |
| RIGID ELECTRICAL CONDUIT 2" (DIA.) | | | |
| SECTION TOTALS | | | \$ 1,114,153.95 |
| ----- | | | |
| SECTION 0002 ROADWAY | | | |
| 0190 201000 | LUMP | 7435.00000 | 7435.00 |
| CLEARING AND GRUBBING | | | |
| 0200 303000 | 40.000 TON | 50.00000 | 2000.00 |
| BASE COURSE | | | |
| 0210 403701 | 5.000 TON | 650.00000 | 3250.00 |
| OPEN GRADED FRICTION COURSE COMPLETE | | | |
| 0220 405000 | 190.000 S.Y. | 47.00000 | 8930.00 |
| DETOUR PAVEMENT CONSTRUCTION | | | |
| 0230 414125 | 1000.000 S.Y. | 7.25000 | 7250.00 |
| COLD MILLING (ASPHALT) 2 1/2" | | | |
| 0240 416000 | 1200.000 S.Y. | 36.00000 | 43200.00 |
| MINOR PAVEMENT | | | |
| 0250 502030 | 12.000 L.F. | 173.50000 | 2082.00 |
| DRILLED SHAFT FOUNDATION 30" DIAMETER | | | |
| 0260 533000 | 10.000 S.Y. | 510.00000 | 5100.00 |
| REPAIR OF CONCRETE STRUCTURES | | | |
| 0270 540060 | 300.000 LB | 1.40000 | 420.00 |
| REINFORCING BARS GRADE 60 | | | |
| 0280 547000 | LUMP | 11000.00000 | 11000.00 |
| SAFETY AND ENVIRONMENTAL REQUIREMENTS | | | |
| 0290 601000 | LUMP | 18400.00000 | 18400.00 |
| REMOVAL OF STRUCTURES AND OBSTRUCTIONS | | | |

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DATE: 02/17/17
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BID TABULATIONS
LETTING DATE OF 02/17/17

CALL NO: 002 PROPOSAL ID: S100350

PROJECT(S): S100350
TERMINI: FL 4777 (Guadalupe St.), MP 1.380 to MP 1.640 for 0.208 miles
DISTRICT: 5
COUNTIES: Santa Fe
TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation, Lighting

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|----------|------|------------------------------|-----------|
| ===== | | | | |
| | | | (1) 5031021 | |
| | | | Hasse Contracting Company, I | |
| ----- | | | | |
| 0300 601110 REMOVAL OF SURFACING | 160.000 | S.Y. | 35.40000 | 5664.00 |
| 0310 606001 SINGLE FACE W-BEAM GUARDRAIL | 900.000 | L.F. | 23.65000 | 21285.00 |
| 0320 606011 SINGLE FACE THRIE-BEAM GUARDRAIL | 100.000 | L.F. | 115.00000 | 11500.00 |
| 0330 606052 END TREATMENT TL-2 END TERMINAL | 1.000 | EACH | 4630.00000 | 4630.00 |
| 0340 606053 END TREATMENT W-BEAM END ANCHOR | 1.000 | EACH | 3680.00000 | 3680.00 |
| 0350 606610 TCWB RETAINED BY THE CONTRACTOR (10') | 400.000 | L.F. | 57.30000 | 22920.00 |
| 0360 606619 RESETTING OF TCWB (10') | 400.000 | L.F. | 4.40000 | 1760.00 |
| 0370 609430 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 30" | 120.000 | L.F. | 56.20000 | 6744.00 |
| 0380 618000 TRAFFIC CONTROL MANAGEMENT | | LUMP | 117000.00000 | 117000.00 |
| 0390 621000 MOBILIZATION | | LUMP | 162000.00000 | 162000.00 |
| 0400 701000 PANEL SIGNS | 121.000 | S.F. | 21.00000 | 2541.00 |
| 0410 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS | 287.000 | L.F. | 8.00000 | 2296.00 |
| 0420 702610 PORTABLE CHANGEABLE MESSAGE SIGN | 3.000 | EACH | 14965.00000 | 44895.00 |
| 0430 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION | | LUMP | 32275.00000 | 32275.00 |
| 0440 704000 RETROREFLECTORIZED PAINTED MARKINGS 4" | 9787.000 | L.F. | 0.15000 | 1468.05 |
| 0450 706010 SERVICE POLE (LIGHTING) | 2.000 | EACH | 1516.00000 | 3032.00 |

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CALL NO: 002 PROPOSAL ID: S100350

PROJECT(S): S100350
TERMINI: FL 4777 (Guadalupe St.), MP 1.380 to MP 1.640 for 0.208 miles
DISTRICT: 5
COUNTIES: Santa Fe
TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation, Lighting

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|----------|------|------------------------------|--------------|
| ===== | | | | |
| | | | (1) 5031021 | |
| | | | Hasse Contracting Company, I | |
| 0460 706110 | 2.000 | EACH | 1765.00000 | 3530.00 |
| SERVICE RISER (LIGHTING) | | | | |
| 0470 706350 | | LUMP | 20000.00000 | 20000.00 |
| POWER SERVICE INSTALLATION | | | | |
| 0480 707530 | 2.000 | EACH | 3225.00000 | 6450.00 |
| TYPE V STANDARD, 30' | | | | |
| 0490 709020 | 485.000 | L.F. | 15.00000 | 7275.00 |
| RIGID ELECTRICAL CONDUIT 2" (DIA.) | | | | |
| 0500 710000 | 6.000 | EACH | 820.00000 | 4920.00 |
| ELECTRICAL PULL BOX (STANDARD) | | | | |
| 0510 711102 | 1280.000 | L.F. | 2.60000 | 3328.00 |
| SINGLE CONDUCTOR 2 | | | | |
| 0520 716025 | 2.000 | EACH | 928.00000 | 1856.00 |
| ROADWAY LUMINAIRE TYPE 250 S | | | | |
| 0530 720060 | 1.000 | EACH | 11370.00000 | 11370.00 |
| VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES | | | | |
| 0540 720110 | 1.000 | EACH | 2270.00000 | 2270.00 |
| REMOVE/RESET IMPACT ATTENUATOR UNIT | | | | |
| 0550 801000 | | LUMP | 55400.00000 | 55400.00 |
| CONSTRUCTION STAKING BY THE CONTRACTOR | | | | |
| SECTION TOTALS | | | \$ | 669,156.05 |
| ----- | | | | |
| CONTRACT TOTALS | | | \$ | 1,783,310.00 |
| ===== | | | | |

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 003 /1

BID LETTING SUMMARY
LETTING DATE OF 02/17/17

CALL NO: 003 PROPOSAL ID: C1150921 PROJECT(S): C1150921
TERMINI: NM 320, MP 1.700 to MP 1.900 for 0.200 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

| RANK | VENDOR NO./NAME | TOTAL BID FOR WORK ITEMS | % OVER LOW BID |
|------|--|-----------------------------|-------------------|
| 1 | 5408235 Morrow Enterprises Inc. (ALL BIDS REJECTED) | \$ 605,278.95 | 100.000% |
| 2 | 5119468 Smith and Aguirre Construction Co. | \$ 652,633.78 | 107.823% |

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NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 003 /2

BID TABULATIONS
LETTING DATE OF 02/17/17

CALL NO: 003 PROPOSAL ID: C1150921

PROJECT(S): C1150921
TERMINI: NM 320, MP 1.700 to MP 1.900 for 0.200 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|--|------------|---|------------|
| ===== | | | | | |
| | | (1) 5408235 Morrow Enterprises Inc. | | (2) 5119468 Smith and Aguirre Constructi | |
| ----- | | | | | |
| SECTION 0001 ROADWAY | | | | | |
| 0010 201000 CLEARING AND GRUBBING | | LUMP | 8849.00000 | 8849.00 | 8000.00000 |
| 0020 203000 UNCLASSIFIED EXCAVATION | 1852.000 | C.Y. | 5.00000 | 9260.00 | 26.00000 |
| 0030 207000 SUBGRADE PREPARATION | 1886.000 | S.Y. | 4.00000 | 7544.00 | 4.00000 |
| 0040 303000 BASE COURSE | 612.000 | TON | 31.00000 | 18972.00 | 35.00000 |
| 0050 414000 COLD MILLING (ASPHALT) | 6641.000 | SYIN | 1.00000 | 6641.00 | 3.74000 |
| 0060 416000 MINOR PAVEMENT | 4542.000 | S.Y. | 20.00000 | 90840.00 | 25.00000 |
| 0070 511000 STRUCTURAL CONCRETE, CLASS A | 11.000 | C.Y. | 752.00000 | 8272.00 | 750.00000 |
| 0080 570018 18" CULVERT PIPE | 20.000 | L.F. | 90.00000 | 1800.00 | 85.00000 |
| 0090 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS | | LUMP | 5411.00000 | 5411.00 | 8000.00000 |
| 0100 601110 REMOVAL OF SURFACING | 1522.000 | S.Y. | 5.00000 | 7610.00 | 9.87000 |
| 0110 602000 RIPRAP CLASS A | 18.000 | C.Y. | 513.00000 | 9234.00 | 380.00000 |
| 0120 602060 RIPRAP CLASS G | 3150.000 | S.Y. | 59.50000 | 187425.00 | 38.00000 |
| 0130 602200 GABIONS | 51.000 | C.Y. | 289.00000 | 14739.00 | 214.70000 |
| 0140 603281 SWPPP PLAN PREPARATION AND MAINTENANCE | | LUMP | 2100.00000 | 2100.00 | 7000.00000 |
| 0150 607079 PEDESTRIAN/BICYCLE RAILING | 30.000 | L.F. | 170.00000 | 5100.00 | 150.00000 |
| 0160 608004 CONCRETE SIDEWALK 4" | 634.000 | S.Y. | 65.00000 | 41210.00 | 64.00000 |

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CALL/PAGE: 003 /3

BID TABULATIONS
LETTING DATE OF 02/17/17

CALL NO: 003 PROPOSAL ID: C1150921

PROJECT(S): C1150921
TERMINI: NM 320, MP 1.700 to MP 1.900 for 0.200 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|------|--|---|-------------|----------|
| | | | (1) 5408235 Morrow Enterprises Inc. | (2) 5119468 Smith and Aguirre Constructi | | |
| 0170 609424 | 1244.000 | L.F. | 26.00000 | 32344.00 | 20.00000 | 24880.00 |
| CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24" | | | | | | |
| 0180 609624 | 296.000 | L.F. | 34.00000 | 10064.00 | 22.00000 | 6512.00 |
| CONCRETE VALLEY GUTTER 6" X 24" | | | | | | |
| 0190 618000 | | LUMP | 20001.00000 | 20001.00 | 25300.00000 | 25300.00 |
| TRAFFIC CONTROL MANAGEMENT | | | | | | |
| 0200 621000 | | LUMP | 51862.00000 | 51862.00 | 62000.00000 | 62000.00 |
| MOBILIZATION | | | | | | |
| 0210 662400 | 1.000 | EACH | 1097.00000 | 1097.00 | 700.00000 | 700.00 |
| MANHOLE ADJUSTMENT | | | | | | |
| 0220 667210 | 390.000 | S.Y. | 20.00000 | 7800.00 | 10.00000 | 3900.00 |
| LANDSCAPE GRAVEL | | | | | | |
| 0240 702000 | 476.000 | S.F. | 8.00000 | 3808.00 | 10.00000 | 4760.00 |
| CONSTRUCTION SIGNING | | | | | | |
| 0250 702100 | 551.000 | L.F. | 6.00000 | 3306.00 | 7.60000 | 4187.60 |
| STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING | | | | | | |
| 0260 702110 | 15.000 | EACH | 184.00000 | 2760.00 | 230.00000 | 3450.00 |
| PORTABLE SIGN SUPPORT | | | | | | |
| 0270 702238 | 4.000 | EACH | 420.00000 | 1680.00 | 530.00000 | 2120.00 |
| BARRICADE, TYPE III-8' | | | | | | |
| 0280 702320 | 70.000 | EACH | 75.00000 | 5250.00 | 93.00000 | 6510.00 |
| VERTICAL PANEL, TYPE BACK TO BACK | | | | | | |
| 0290 702525 | 20.000 | EACH | 53.00000 | 1060.00 | 67.00000 | 1340.00 |
| CHANNELIZATION DEVICES TYPE DRUM | | | | | | |
| 0300 704000 | 11555.000 | L.F. | 0.29000 | 3350.95 | 0.80000 | 9244.00 |
| RETROREFLECTORIZED PAINTED MARKINGS 4" | | | | | | |
| 0310 704717 | 4.000 | EACH | 315.00000 | 1260.00 | 210.00000 | 840.00 |
| HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW | | | | | | |
| 0320 704718 | 2.000 | EACH | 315.00000 | 630.00 | 198.00000 | 396.00 |
| HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW | | | | | | |

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 003 /4

BID TABULATIONS
LETTING DATE OF 02/17/17

CALL NO: 003 PROPOSAL ID: C1150921

PROJECT(S): C1150921

TERMINI: NM 320, MP 1.700 to MP 1.900 for 0.200 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|---------------|--|---------------|---|---------------|
| | | (1) 5408235 Morrow Enterprises Inc. | | (2) 5119468 Smith and Aguirre Constructi | |
| 0330 704720 | 2.000 EACH | 441.00000 | 882.00 | 330.00000 | 660.00 |
| HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY) | | | | | |
| 0340 721000 | 1630.000 L.F. | 2.00000 | 3260.00 | 1.10000 | 1793.00 |
| REMOVAL OF PAVEMENT STRIPE | | | | | |
| 0350 801000 | LUMP | 26857.00000 | 26857.00 | 45000.00000 | 45000.00 |
| CONSTRUCTION STAKING BY THE CONTRACTOR | | | | | |
| 0360 802000 | LUMP | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 |
| POST CONSTRUCTION PLANS | | | | | |
| SECTION TOTALS | | | \$ 605,278.95 | | \$ 652,633.78 |
| CONTRACT TOTALS | | | \$ 605,278.95 | | \$ 652,633.78 |

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 004 /1

BID LETTING SUMMARY
LETTING DATE OF 02/17/17

CALL NO: 004 PROPOSAL ID: S100420

PROJECT(S): S100420

TERMINI: I-25 West Frontage Rd, MP 4.978 to MP 5.023 for 0.045 miles

DISTRICT: 5

COUNTIES: Santa Fe

TYPE OF CONSTRUCTION: Bridge Rehabilitation

| RANK | VENDOR NO./NAME | | TOTAL BID FOR WORK ITEMS | % OVER LOW BID |
|------|-----------------|---|-----------------------------|-------------------|
| 1 | 5508029 | Villalobos Construction Co. Inc. (AWARDED CONTRACTOR) | \$ 299,796.00 | 100.000% |
| 2 | 5416633 | Kimo Constructors, Inc. | \$ 310,453.65 | 103.555% |

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 004 /2

BID TABULATIONS
LETTING DATE OF 02/17/17

CALL NO: 004 PROPOSAL ID: S100420

PROJECT(S): S100420

TERMINI: I-25 West Frontage Rd, MP 4.978 to MP 5.023 for 0.045 miles

DISTRICT: 5

COUNTIES: Santa Fe

TYPE OF CONSTRUCTION: Bridge Rehabilitation

| | | (1) 5508029 Villalobos Construction Co. | | (2) 5416633 Kimo Constructors, Inc. | |
|--|----------|--|---------------|--|-------------------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE | | | | | |
| 0010 411000 HOT POURED CRACK SEALING | 150.000 | LB | 25.00000 | 3750.00 | 21.45000 3217.50 |
| 0020 417000 MISCELLANEOUS PAVING | 108.000 | S.Y. | 53.00000 | 5724.00 | 66.50000 7182.00 |
| 0030 512003 HIGH PERFORMANCE CONCRETE (HPD) | 10.000 | C.Y. | 800.00000 | 8000.00 | 1362.29000 13622.90 |
| 0040 530300 REPLACEMENT REINFORCING BARS GRADE 60 | 450.000 | LB | 3.00000 | 1350.00 | 4.80000 2160.00 |
| 0050 532000 PENETRATING WATER REPELLENT TREATMENT | 63.000 | S.Y. | 5.00000 | 315.00 | 19.08000 1202.04 |
| 0060 533000 REPAIR OF CONCRETE STRUCTURES | 87.000 | S.Y. | 425.00000 | 36975.00 | 669.72000 58265.64 |
| 0070 533001 EMBEDDED GALVANIC ANODES | 266.000 | EACH | 35.00000 | 9310.00 | 29.63000 7881.58 |
| 0080 535100 CONCRETE SURFACE TREATMENT | 75.000 | S.Y. | 20.00000 | 1500.00 | 20.61000 1545.75 |
| 0090 546000 RECOATING STRUCTURES | | LUMP | 23495.00000 | 23495.00 | 28834.65000 28834.65 |
| 0100 546206 SP 6 COMMERCIAL BLAST CLEANING | | LUMP | 43633.00000 | 43633.00 | 43549.10000 43549.10 |
| 0110 565000 PREFORMED SILICONE-COATED FOAM JOINT SYSTEM | 168.000 | L.F. | 48.00000 | 8064.00 | 28.93000 4860.24 |
| 0120 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS | | LUMP | 32000.00000 | 32000.00 | 22726.80000 22726.80 |
| 0130 601110 REMOVAL OF SURFACING | 108.000 | S.Y. | 15.00000 | 1620.00 | 76.46000 8257.68 |
| 0140 602000 RIPRAP CLASS A | 19.000 | C.Y. | 220.00000 | 4180.00 | 254.18000 4829.42 |
| SECTION TOTALS | | | \$ 179,916.00 | | \$ 208,135.30 |
| SECTION 0002 ROADWAY | | | | | |

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 004 /3

BID TABULATIONS
LETTING DATE OF 02/17/17

CALL NO: 004 PROPOSAL ID: S100420

PROJECT(S): S100420
TERMINI: I-25 West Frontage Rd, MP 4.978 to MP 5.023 for 0.045 miles
DISTRICT: 5
COUNTIES: Santa Fe
TYPE OF CONSTRUCTION: Bridge Rehabilitation

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---------------|--|---------------|--|----------|
| | | (1) 5508029 Villalobos Construction Co. | | (2) 5416633 Kimo Constructors, Inc. | |
| 0150 201000 | LUMP | 1000.00000 | 1000.00 | 1585.47000 | 1585.47 |
| CLEARING AND GRUBBING | | | | | |
| 0160 547000 | LUMP | 11000.00000 | 11000.00 | 9990.00000 | 9990.00 |
| SAFETY AND ENVIRONMENTAL REQUIREMENTS | | | | | |
| 0170 618000 | LUMP | 25000.00000 | 25000.00 | 38841.53000 | 38841.53 |
| TRAFFIC CONTROL MANAGEMENT | | | | | |
| 0180 618011 | LUMP | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| PUBLIC AWARENESS | | | | | |
| 0190 621000 | LUMP | 28000.00000 | 28000.00 | 20776.55000 | 20776.55 |
| MOBILIZATION | | | | | |
| 0200 702610 | 4.000 EACH | 7000.00000 | 28000.00 | 4725.00000 | 18900.00 |
| PORTABLE CHANGEABLE MESSAGE SIGN | | | | | |
| 0210 702810 | LUMP | 23000.00000 | 23000.00 | 7020.00000 | 7020.00 |
| TRAFFIC CONTROL DEVICES FOR CONSTRUCTION | | | | | |
| 0220 704000 | 1920.000 L.F. | 1.50000 | 2880.00 | 2.19000 | 4204.80 |
| RETROREFLECTORIZED PAINTED MARKINGS 4" | | | | | |
| SECTION TOTALS | | | \$ 119,880.00 | \$ 102,318.35 | |
| CONTRACT TOTALS | | | \$ 299,796.00 | \$ 310,453.65 | |

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 005 /1

BID LETTING SUMMARY
LETTING DATE OF 02/17/17

CALL NO: 005 PROPOSAL ID: 5100177

PROJECT(S): 5100177

TERMINI: US 550, MP 169.438 to MP 169.562 for 0.124 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

| RANK | VENDOR NO./NAME | TOTAL BID FOR WORK ITEMS | % OVER LOW BID |
|------|---|-----------------------------|-------------------|
| 1 | 0000054709 The Truesdell Corporation (AWARDED CONTRACTOR) | \$ 327,327.00 | 100.000% |
| 2 | 5031021 Hasse Contracting Company, Inc. | \$ 363,467.90 | 111.041% |
| 3 | 5416633 Kimo Constructors, Inc. | \$ 420,150.90 | 128.358% |

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 005 /2

BID TABULATIONS
LETTING DATE OF 02/17/17

CALL NO: 005 PROPOSAL ID: 5100177

PROJECT(S): 5100177
TERMINI: US 550, MP 169.438 to MP 169.562 for 0.124 miles
DISTRICT: 5
COUNTIES: San Juan
TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

| | | (1) 0000054709 | | (2) 5031021 | | (3) 5416633 | | | |
|---|------------------|---------------------------|------------|------------------------------|------------|-------------------------|------------|-------------|------------|
| | | The Truesdell Corporation | | Hasse Contracting Company, I | | Kimo Constructors, Inc. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| ----- | | | | | | | | | |
| SECTION 0001 BRIDGE | | | | | | | | | |
| 0010 | 452100 | 15.000 | L.F. | 50.00000 | 750.00 | 116.00000 | 1740.00 | 75.10000 | 1126.50 |
| RESEALING CONCRETE PAVEMENT JOINTS | | | | | | | | | |
| 0020 | 455000 | 25.000 | S.Y. | 400.00000 | 10000.00 | 415.00000 | 10375.00 | 133.00000 | 3325.00 |
| DIAMOND GRINDING OF PCCP | | | | | | | | | |
| 0030 | 530300 | 125.000 | LB | 4.00000 | 500.00 | 2.00000 | 250.00 | 5.00000 | 625.00 |
| REPLACEMENT REINFORCING BARS GRADE 60 | | | | | | | | | |
| 0040 | 533000 | 10.000 | S.Y. | 500.00000 | 5000.00 | 400.00000 | 4000.00 | 791.80000 | 7918.00 |
| REPAIR OF CONCRETE STRUCTURES | | | | | | | | | |
| 0050 | 536001 | 3120.000 | S.Y. | 31.00000 | 96720.00 | 28.00000 | 87360.00 | 34.59000 | 107920.80 |
| EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY | | | | | | | | | |
| 0060 | 537000 | 4.000 | C.Y. | 5250.00000 | 21000.00 | 11535.00000 | 46140.00 | 7094.80000 | 28379.20 |
| POLYESTER CONCRETE BRIDGE DECK OVERLAY | | | | | | | | | |
| 0070 | 540160 | 130.000 | LB | 5.00000 | 650.00 | 5.80000 | 754.00 | 10.50000 | 1365.00 |
| EPOXY COATED REINFORCING BARS GRADE 60 | | | | | | | | | |
| 0080 | 562000 | 17.000 | L.F. | 590.00000 | 10030.00 | 350.00000 | 5950.00 | 583.80000 | 9924.60 |
| BRIDGE JOINT STRIP SEAL | | | | | | | | | |
| 0090 | 562001 | 21.000 | L.F. | 120.00000 | 2520.00 | 90.00000 | 1890.00 | 136.20000 | 2860.20 |
| BRIDGE JOINT ELASTOMER | | | | | | | | | |
| 0100 | 601000 | | LUMP | 7500.00000 | 7500.00 | 19720.00000 | 19720.00 | 8027.10000 | 8027.10 |
| REMOVAL OF STRUCTURES AND OBSTRUCTIONS | | | | | | | | | |
| SECTION TOTALS | | | | \$ | 154,670.00 | \$ | 178,179.00 | \$ | 171,471.40 |
| ----- | | | | | | | | | |
| SECTION 0002 ROADWAY | | | | | | | | | |
| 0110 | 403600 | 1800.000 | S.Y. | 10.50000 | 18900.00 | 11.70000 | 21060.00 | 12.28000 | 22104.00 |
| OPEN GRADED FRICTION COURSE COMPLETE | | | | | | | | | |
| 0120 | 414000 | 6100.000 | SYIN | 4.00000 | 24400.00 | 4.45000 | 27145.00 | 4.24000 | 25864.00 |
| COLD MILLING (ASPHALT) | | | | | | | | | |
| 0130 | 417000 | 1800.000 | S.Y. | 29.00000 | 52200.00 | 30.65000 | 55170.00 | 41.03000 | 73854.00 |
| MISCELLANEOUS PAVING | | | | | | | | | |
| 0150 | 618000 | | LUMP | 20000.00000 | 20000.00 | 12715.00000 | 12715.00 | 60011.00000 | 60011.00 |
| TRAFFIC CONTROL MANAGEMENT | | | | | | | | | |

OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 02/17/17
TIME: 12:14 pm
CALL/PAGE: 005 /3

BID TABULATIONS
LETTING DATE OF 02/17/17

CALL NO: 005 PROPOSAL ID: 5100177

PROJECT(S): 5100177
TERMINI: US 550, MP 169.438 to MP 169.562 for 0.124 miles
DISTRICT: 5
COUNTIES: San Juan
TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

| ===== | | | | | | | | |
|---------------------------|--|---------------------------|-------------|------------------------------|-------------|-------------------------|-------------|------------|
| | | (1) 0000054709 | | (2) 5031021 | | (3) 5416633 | | |
| | | The Truesdell Corporation | | Hasse Contracting Company, I | | Kimo Constructors, Inc. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0160 | 621000 | LUMP | 44356.00000 | 44356.00 | 32800.00000 | 32800.00 | 39672.50000 | 39672.50 |
| | MOBILIZATION | | | | | | | |
| 0170 | 702610 | 2.000 EACH | 2400.00000 | 4800.00 | 12100.00000 | 24200.00 | 5600.00000 | 11200.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | | |
| 0180 | 702810 | LUMP | 1500.00000 | 1500.00 | 7530.00000 | 7530.00 | 7700.00000 | 7700.00 |
| | TRAFFIC CONTROL DEVICES FOR CONSTRUCTION | | | | | | | |
| 0190 | 704000 | 5910.000 L.F. | 1.10000 | 6501.00 | 0.79000 | 4668.90 | 1.40000 | 8274.00 |
| | RETROREFLECTORIZED PAINTED MARKINGS 4" | | | | | | | |
| | SECTION TOTALS | | \$ | 172,657.00 | \$ | 185,288.90 | \$ | 248,679.50 |
| | CONTRACT TOTALS | | \$ | 327,327.00 | \$ | 363,467.90 | \$ | 420,150.90 |
| ===== | | | | | | | | |