



# OFFICIAL BID TABULATIONS

02/28/2018 08:31:59 AM

BID LETTING SUMMARY  
LETTING DATE: 12/15/2017

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CALL NO.: 001    PROPOSAL ID: LC00160R    PROJECT(S): LC00160  
TERMINI: NM 28, MP 29.700 to 29.900 and NM 188, MP 1.400 to 3.000 for 1.655 miles  
DISTRICT: 1  
COUNTIES: Dona Ana  
TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting, ITS

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5141059 <b>AUI, Inc. (AWARDED CONTRACTOR)</b>	\$22,972,740.10	100.0000%
2	5195840    FNF Construction, Inc.	\$24,226,962.50	105.4596%
3	5408235    Morrow Enterprises Inc.	\$25,555,275.01	111.2417%



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PROJECT(S): LC00160

TERMINI: NM 28, MP 29.700 to 29.900 and NM 188, MP 1.400 to 3.000 for 1.655 miles

DISTRICT: 1

COUNTIES: Dona Ana

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		(3) 5408235 - Morrow Enterprises Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001            ROADWAY							
0010    201000 CLEARING AND GRUBBING	LS	24,151.00000	24,151.00	34,000.00000	34,000.00	13,439.00000	13,439.00
0020    203000 UNCLASSIFIED EXCAVATION	12,200.000 C.Y.	20.00000	244,000.00	24.00000	292,800.00	43.00000	524,600.00
0030    203100 BORROW	1,000.000 C.Y.	28.00000	28,000.00	28.00000	28,000.00	48.00000	48,000.00
0040    203200 UNSUITABLE MATERIAL EXCAVATION	3,000.000 C.Y.	51.00000	153,000.00	57.00000	171,000.00	43.00000	129,000.00
0050    207000 SUBGRADE PREPARATION	98,700.000 S.Y.	2.60000	256,620.00	1.90000	187,530.00	3.00000	296,100.00
0060    303000 BASE COURSE	29,580.000 TON	23.00000	680,340.00	22.00000	650,760.00	33.00000	976,140.00
0070    303140 BASE COURSE 4"	2,940.000 S.Y.	22.00000	64,680.00	30.00000	88,200.00	15.00000	44,100.00
0080    405000 DETOUR PAVEMENT CONSTRUCTION	13,000.000 S.Y.	34.00000	442,000.00	45.00000	585,000.00	32.00000	416,000.00
0090    407000 ASPHALT MATERIAL FOR TACK COAT	31.000 TON	834.00000	25,854.00	425.00000	13,175.00	1,287.00000	39,897.00
0100    408100 PRIME COAT MATERIAL	173.000 TON	617.00000	106,741.00	425.00000	73,525.00	775.00000	134,075.00
0110    416000 MINOR PAVEMENT	2,940.000 S.Y.	38.00000	111,720.00	50.00000	147,000.00	56.00000	164,640.00
0120    417000 MISCELLANEOUS PAVING	680.000 S.Y.	45.00000	30,600.00	30.00000	20,400.00	25.00000	17,000.00



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0130    423282 HMA SP-III COMPLETE	17,690.000 TON	104.00000	1,839,760.00	77.00000	1,362,130.00	116.00000	2,052,040.00
0140    423283 HMA SP-IV COMPLETE	12,630.000 TON	117.00000	1,477,710.00	78.00000	985,140.00	116.00000	1,465,080.00
0150    451095 CONCRETE PAVEMENT-9 1/2"	6,300.000 S.Y.	104.00000	655,200.00	98.00000	617,400.00	79.00000	497,700.00
0160    451150 RAPID SET CONCRETE PAVEMENT REPAIR	5.000 C.Y.	3,694.00000	18,470.00	4,500.00000	22,500.00	2,625.00000	13,125.00
0170    452000 SEALING CONCRETE PAVEMENT JOINTS	12,020.000 L.F.	7.50000	90,150.00	7.50000	90,150.00	6.00000	72,120.00
0180    502030 DRILLED SHAFT FOUNDATION 30" DIAMETER	555.000 L.F.	195.00000	108,225.00	185.00000	102,675.00	157.00000	87,135.00
0190    502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	80.000 L.F.	284.00000	22,720.00	285.00000	22,800.00	229.00000	18,320.00
0200    502042 DRILLED SHAFT FOUNDATION 42" DIAMETER	140.000 L.F.	348.00000	48,720.00	315.00000	44,100.00	280.00000	39,200.00
0210    502048 DRILLED SHAFT FOUNDATION 48" DIAMETER	96.000 L.F.	411.00000	39,456.00	365.00000	35,040.00	330.00000	31,680.00
0220    511000 STRUCTURAL CONCRETE, CLASS A	26.000 C.Y.	525.00000	13,650.00	825.00000	21,450.00	1,783.00000	46,358.00



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SECTION: 0001      ROADWAY						
0230    511030 STRUCTURAL CONCRETE, CLASS AA    C.Y.	57.000	1,313.00000    74,841.00	1,250.00000    71,250.00	1,361.00000    77,577.00		
0240    515000 REINF.CONCRETE FOR MINOR    C.Y. STRUCTURES	70.000	739.00000    51,730.00	900.00000    63,000.00	956.00000    66,920.00		
0250    540060 REINFORCING BARS GRADE 60    LB	59,720.000	2.20000    131,384.00	2.25000    134,370.00	4.00000    238,880.00		
0260    570413 12" STORM DRAIN CULVERT PIPE    L.F.	8.000	152.00000    1,216.00	400.00000    3,200.00	160.00000    1,280.00		
0270    570425 18" STORM DRAIN CULVERT PIPE    L.F.	632.000	136.00000    85,952.00	125.00000    79,000.00	108.00000    68,256.00		
0280    570429 18" STORM DRAIN CULVERT PIPE    EACH END SECTION	12.000	491.00000    5,892.00	1,200.00000    14,400.00	2,306.00000    27,672.00		
0290    570437 24" STORM DRAIN CULVERT PIPE    L.F.	1,483.000	60.00000    88,980.00	200.00000    296,600.00	135.00000    200,205.00		
0300    570441 24" STORM DRAIN CULVERT PIPE    EACH END SECTION	2.000	712.00000    1,424.00	1,300.00000    2,600.00	2,395.00000    4,790.00		
0310    570449 30" STORM DRAIN CULVERT PIPE    L.F.	2,242.000	74.00000    165,908.00	175.00000    392,350.00	169.00000    378,898.00		
0320    570461 36" STORM DRAIN CULVERT PIPE    L.F.	764.000	97.00000    74,108.00	252.00000    192,528.00	175.00000    133,700.00		
0330    570467 42" STORM DRAIN CULVERT PIPE    L.F.	963.000	93.00000    89,559.00	260.00000    250,380.00	213.00000    205,119.00		



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0340    570473 48" STORM DRAIN CULVERT PIPE      L.F.	383.000	113.00000	43,279.00	285.00000	109,155.00	220.00000	84,260.00
0350    570479 54" STORM DRAIN CULVERT PIPE      L.F.	465.000	131.00000	60,915.00	290.00000	134,850.00	229.00000	106,485.00
0360    570486 60" STORM DRAIN CULVERT PIPE      L.F.	1,164.000	171.00000	199,044.00	350.00000	407,400.00	351.00000	408,564.00
0370    570493 66" STORM DRAIN CULVERT PIPE      L.F.	856.000	179.00000	153,224.00	425.00000	363,800.00	361.00000	309,016.00
0380    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS      LS		465,575.00000	465,575.00	987,000.00000	987,000.00	947,193.18000	947,193.18
0390    601110 REMOVAL OF SURFACING      S.Y.	94,500.000	7.60000	718,200.00	8.25000	779,625.00	21.00000	1,984,500.00
0400    602000 RIPRAP CLASS A      C.Y.	20.000	452.00000	9,040.00	360.00000	7,200.00	398.00000	7,960.00
0410    602060 RIPRAP CLASS G      S.Y.	2,860.000	38.00000	108,680.00	45.00000	128,700.00	62.00000	177,320.00
0420    603100 TEMPORARY SOIL STABILANT      ACRE	1.600	517.00000	827.20	850.00000	1,360.00	2,100.00000	3,360.00
0430    603281 SWPPP PLAN PREPARATION AND MAINTENANCE      LS		129,796.00000	129,796.00	6,500.00000	6,500.00	64,996.00000	64,996.00
0440    606610 TCWB RETAINED BY THE CONTRACTOR (10')      L.F.	4,130.000	54.00000	223,020.00	75.00000	309,750.00	63.00000	260,190.00



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0450    606619 RESETTING OF TCWB (10') L.F.	3,550.000	5.50000	19,525.00	8.00000	28,400.00	7.00000	24,850.00
0460    607079 PEDESTRIAN/BICYCLE RAILING L.F.	69.000	13,649.00000	941,781.00	175.00000	12,075.00	159.00000	10,971.00
0470    607502 CHAIN LINK GATE, 15' SPAN X 6' RISE EACH	1.000	1,602.00000	1,602.00	2,000.00000	2,000.00	1,286.00000	1,286.00
0480    608004 CONCRETE SIDEWALK 4" S.Y.	9,650.000	73.00000	704,450.00	50.00000	482,500.00	71.00000	685,150.00
0490    608006 CONCRETE SIDEWALK 6" S.Y.	1,110.000	52.00000	57,720.00	111.00000	123,210.00	112.00000	124,320.00
0500    608106 DRIVE PAD 6" S.Y.	3,608.000	83.00000	299,464.00	80.00000	288,640.00	144.00000	519,552.00
0510    608108 DRIVE PAD 8" S.Y.	280.000	84.00000	23,520.00	105.00000	29,400.00	168.00000	47,040.00
0520    608404 CONCRETE MEDIAN PAVEMENT 4" (COLORED AND PATTERNED) S.Y.	2,510.000	87.00000	218,370.00	45.00000	112,950.00	81.00000	203,310.00
0530    609200 HEADER CURB L.F.	250.000	42.00000	10,500.00	29.00000	7,250.00	37.00000	9,250.00
0540    609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24" L.F.	20,210.000	21.00000	424,410.00	24.00000	485,040.00	35.00000	707,350.00
0550    609478 CONCRETE VERTICAL CURB AND GUTTER TYPE D 6" X 18" L.F.	20,890.000	18.00000	376,020.00	24.00000	501,360.00	33.00000	689,370.00



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0560    609624 CONCRETE VALLEY GUTTER 6" X 24"	500.000 L.F.	38.00000	19,000.00	25.00000	12,500.00	27.00000	13,500.00	
0570    617000 VIBRATION MONITORING	LS	61,466.00000	61,466.00	35,000.00000	35,000.00	9,923.00000	9,923.00	
0580    617003 VIDEO TAPING	LS	9,633.00000	9,633.00	10,500.00000	10,500.00	10,646.00000	10,646.00	
0590    617004 VIBRATION RISK SURVEY	LS	14,385.00000	14,385.00	50,000.00000	50,000.00	40,877.00000	40,877.00	
0600    618000 TRAFFIC CONTROL MANAGEMENT	LS	341,452.00000	341,452.00	1,200,000.00000	1,200,000.00	331,778.00000	331,778.00	
0610    618011 PUBLIC AWARENESS	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00	
0620    621000 MOBILIZATION	LS	2,061,000.00000	2,061,000.00	2,193,000.00000	2,193,000.00	1,650,000.00000	1,650,000.00	
0630    623105 MEDIAN DROP INLET 5'X5' (URBAN) H=3'1" TO 6'0"	5.000 EACH	8,076.00000	40,380.00	9,000.00000	45,000.00	15,194.00000	75,970.00	
0640    623311 CURB DROP INLET TYPE I-B, 0' TO 4'	21.000 EACH	6,758.00000	141,918.00	6,000.00000	126,000.00	15,298.00000	321,258.00	
0650    623312 CURB DROP INLET TYPE II-B, 0' TO 4'	10.000 EACH	8,453.00000	84,530.00	10,000.00000	100,000.00	20,289.00000	202,890.00	
0660    623331 CURB DROP INLET TYPE I-B, OVER 4'	3.000 EACH	7,819.00000	23,457.00	8,500.00000	25,500.00	22,646.00000	67,938.00	



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0670    623401 DROP INLET 4'X4'(TYPE I) H=4'-0"	13.000 EACH	8,667.00000	112,671.00	8,500.00000	110,500.00	15,345.00000	199,485.00
0680    662000 MANHOLE TYPE C-4' DIAMETER 0' TO 6' DEPTH	4.000 EACH	7,202.00000	28,808.00	9,500.00000	38,000.00	9,687.00000	38,748.00
0690    662002 MANHOLE TYPE C-4' DIAMETER OVER 6' TO 10' DEPTH	5.000 EACH	9,538.00000	47,690.00	12,000.00000	60,000.00	10,217.00000	51,085.00
0700    662010 MANHOLE TYPE C-6' DIAMETER 0' TO 6' DEPTH	2.000 EACH	11,970.00000	23,940.00	14,000.00000	28,000.00	13,104.00000	26,208.00
0710    662042 MANHOLE TYPE C-8' DIAMETER OVER 6' TO 10' DEPTH	2.000 EACH	27,830.00000	55,660.00	24,000.00000	48,000.00	15,679.00000	31,358.00
0720    662044 MANHOLE TYPE C-8' DIAMETER OVER 10' TO 14' DEPTH	4.000 EACH	26,988.00000	107,952.00	30,000.00000	120,000.00	30,863.00000	123,452.00
0730    662045 MANHOLE TYPE C-8' DIAMETER OVER 14' TO 18' DEPTH	2.000 EACH	36,369.00000	72,738.00	35,000.00000	70,000.00	37,408.00000	74,816.00
0740    662072 MANHOLE TYPE E-6' DIAMETER OVER 6' TO 10' DEPTH	8.000 EACH	14,658.00000	117,264.00	16,000.00000	128,000.00	14,500.00000	116,000.00
0750    662074 MANHOLE TYPE E-6' DIAMETER OVER 10' TO 14' DEPTH	3.000 EACH	17,126.00000	51,378.00	36,000.00000	108,000.00	15,460.00000	46,380.00





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0760    663202		452,053.70000	452,053.70	404,839.00000	404,839.00	312,101.00000	312,101.00
GAS SYSTEM	LS						
0770    663206		1,309,821.20000	1,309,821.20	1,061,510.00000	1,061,510.00	1,087,609.75000	1,087,609.75
WATER SYSTEM	LS						
0780    663207		499,317.20000	499,317.20	391,416.00000	391,416.00	515,868.69000	515,868.69
SEWER SYSTEM	LS						
0790    663820		331,434.00000	331,434.00	331,840.00000	331,840.00	326,833.00000	326,833.00
PUMP STATION	LS						
0800    664000		741,131.00000	741,131.00	662,368.00000	662,368.00	807,699.39000	807,699.39
LANDSCAPE, COMPLETE	LS						
0810    664995		291,973.50000	291,973.50	280,974.00000	280,974.00	262,635.00000	262,635.00
IRRIGATION SYSTEM	LS						
0820    701000	1,460.000	22.00000	32,120.00	20.00000	29,200.00	18.00000	26,280.00
PANEL SIGNS	S.F.						
0830    701100	1,630.000	16.00000	26,080.00	8.00000	13,040.00	13.00000	21,190.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	L.F.						
0840    702700		179,419.00000	179,419.00	135,000.00000	135,000.00	144,055.00000	144,055.00
TEMPORARY SIGNAL SPAN	LS						
0850    702810		290,878.00000	290,878.00	550,000.00000	550,000.00	350,452.00000	350,452.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS						
0860    704000	85,350.000	0.17000	14,509.50	0.40000	34,140.00	0.14000	11,949.00
RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.						



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0870    704002 RETROREFLECTORIZED PAINTED MARKINGS 6"	56,550.000 L.F.	0.22000	12,441.00	0.60000	33,930.00	0.18000	10,179.00
0880    704099 TEMPORARY STRIPING	43,000.000 L.F.	0.37000	15,910.00	0.30000	12,900.00	0.37000	15,910.00
0890    704101 TEMPORARY WORD OR SYMBOL	80.000 EACH	46.00000	3,680.00	125.00000	10,000.00	84.00000	6,720.00
0900    704700 HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	23,000.000 L.F.	0.46000	10,580.00	4.50000	103,500.00	0.37000	8,510.00
0910    704715 HOT THERMPLASTIC PAVEMENT MARKING COMBINATION (THRU AND RIGH T) ARROW	15.000 EACH	131.00000	1,965.00	165.00000	2,475.00	105.00000	1,575.00
0920    704717 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW	37.000 EACH	92.00000	3,404.00	135.00000	4,995.00	74.00000	2,738.00
0930    704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	109.000 EACH	92.00000	10,028.00	135.00000	14,715.00	74.00000	8,066.00
0940    704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	110.000 EACH	124.00000	13,640.00	165.00000	18,150.00	100.00000	11,000.00
0950    704732 HOT THERMOPLASTIC PAVEMENT MARKING BIKE SYMBOL (BIKEWAY)	50.000 EACH	274.00000	13,700.00	140.00000	7,000.00	221.00000	11,050.00





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PROJECT(S): LC00160

TERMINI: NM 28, MP 29.700 to 29.900 and NM 188, MP 1.400 to 3.000 for 1.655 miles

DISTRICT: 1

COUNTIES: Dona Ana

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		(3) 5408235 - Morrow Enterprises Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
1070 707231 TYPE II ALBUQUERQUE STANDARD, 30' ARM	4.000 EACH	11,435.00000	45,740.00	11,000.00000	44,000.00	9,181.00000	36,724.00
1080 707240 TYPE II STANDARD, 40' ARM	1.000 EACH	16,832.00000	16,832.00	14,000.00000	14,000.00	13,515.00000	13,515.00
1090 707325 TYPE III STANDARD, 25' ARM	2.000 EACH	14,838.00000	29,676.00	16,000.00000	32,000.00	11,914.00000	23,828.00
1100 707330 TYPE III STANDARD, 30' ARM	1.000 EACH	17,912.00000	17,912.00	19,000.00000	19,000.00	14,382.00000	14,382.00
1110 707340 TYPE III STANDARD, 40' ARM	1.000 EACH	24,140.00000	24,140.00	22,500.00000	22,500.00	19,382.00000	19,382.00
1120 707345 TYPE III STANDARD, 45' ARM	5.000 EACH	24,555.00000	122,775.00	25,000.00000	125,000.00	19,716.00000	98,580.00
1130 707350 TYPE III STANDARD, 50' ARM	3.000 EACH	27,877.00000	83,631.00	31,000.00000	93,000.00	22,383.00000	67,149.00
1140 707355 TYPE III STANDARD, 55' ARM	4.000 EACH	28,789.00000	115,156.00	30,000.00000	120,000.00	23,116.00000	92,464.00
1150 707360 TYPE III STANDARD, 60' ARM	2.000 EACH	29,787.00000	59,574.00	31,000.00000	62,000.00	23,916.00000	47,832.00
1160 707535 TYPE V STANDARD, 35'	79.000 EACH	1,324.00000	104,596.00	1,100.00000	86,900.00	1,063.00000	83,977.00
1170 709020 RIGID ELECTRICAL CONDUIT 2" (DIA.) L.F.	24,990.000	10.00000	249,900.00	8.00000	199,920.00	8.00000	199,920.00



# OFFICIAL BID TABULATIONS

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BID TABULATIONS  
LETTING DATE: 12/15/2017

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CALL NO.: 001 PROPOSAL ID: LC00160R

PROJECT(S): LC00160

TERMINI: NM 28, MP 29.700 to 29.900 and NM 188, MP 1.400 to 3.000 for 1.655 miles

DISTRICT: 1

COUNTIES: Dona Ana

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		(3) 5408235 - Morrow Enterprises Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
1180 709030 RIGID ELECTRICAL CONDUIT 3" (DIA.) L.F.	3,130.000	11.00000	34,430.00	8.50000	26,605.00	9.00000	28,170.00
1190 710000 ELECTRICAL PULL BOX (STANDARD) EACH	58.000	625.00000	36,250.00	500.00000	29,000.00	502.00000	29,116.00
1200 710010 ELECTRICAL PULL BOX (LARGE) EACH	38.000	717.00000	27,246.00	560.00000	21,280.00	575.00000	21,850.00
1210 710400 TRAFFIC SIGNAL MANHOLE EACH	5.000	1,728.00000	8,640.00	1,400.00000	7,000.00	1,387.00000	6,935.00
1220 711005 MULTI CONDUCTOR CABLE 5 L.F.	11,100.000	1.86000	20,646.00	1.50000	16,650.00	1.00000	11,100.00
1230 711007 MULTI CONDUCTOR CABLE 7 L.F.	1,000.000	2.11000	2,110.00	1.70000	1,700.00	2.00000	2,000.00
1240 711020 MULTI CONDUCTOR CABLE 20 L.F.	6,100.000	3.76000	22,936.00	4.00000	24,400.00	3.00000	18,300.00
1250 711101 SINGLE CONDUCTOR 1 L.F.	50.000	2.90000	145.00	2.50000	125.00	2.00000	100.00
1260 711102 SINGLE CONDUCTOR 2 L.F.	34,400.000	2.86000	98,384.00	2.50000	86,000.00	2.00000	68,800.00
1270 711106 SINGLE CONDUCTOR 6 L.F.	11,100.000	1.95000	21,645.00	2.00000	22,200.00	2.00000	22,200.00
1280 712031 3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED) EACH	57.000	733.00000	41,781.00	575.00000	32,775.00	588.00000	33,516.00



# OFFICIAL BID TABULATIONS

BID TABULATIONS  
 LETTING DATE: 12/15/2017

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PROJECT(S): LC00160

TERMINI: NM 28, MP 29.700 to 29.900 and NM 188, MP 1.400 to 3.000 for 1.655 miles

DISTRICT: 1

COUNTIES: Dona Ana

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		(3) 5408235 - Morrow Enterprises Inc.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001            ROADWAY								
1290    712041 4 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	22.000 EACH	894.00000	19,668.00	700.00000	15,400.00	718.00000	15,796.00	
1300    712051 5 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	11.000 EACH	1,064.00000	11,704.00	830.00000	9,130.00	855.00000	9,405.00	
1310    712202 PEDESTRIAN COUNTDOWN SIGNAL (LED)	40.000 EACH	633.00000	25,320.00	500.00000	20,000.00	508.00000	20,320.00	
1320    712330 3 SECTION BACKPLATE	39.000 EACH	127.00000	4,953.00	100.00000	3,900.00	102.00000	3,978.00	
1330    712340 4 SECTION BACKPLATE	11.000 EACH	127.00000	1,397.00	100.00000	1,100.00	102.00000	1,122.00	
1340    713025 ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON STATION	40.000 EACH	1,294.00000	51,760.00	1,100.00000	44,000.00	1,038.00000	41,520.00	
1350    713430 PHASE SELECTOR MODULE	5.000 EACH	4,629.00000	23,145.00	4,000.00000	20,000.00	3,717.00000	18,585.00	
1360    713511 OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL	21.000 EACH	825.00000	17,325.00	650.00000	13,650.00	663.00000	13,923.00	
1370    713600 OPTICAL DETECTOR CABLE	4,500.000 L.F.	1.95000	8,775.00	2.00000	9,000.00	2.00000	9,000.00	
1380    713807 VIDEO CABLE	4,210.000 L.F.	3.28000	13,808.80	2.75000	11,577.50	3.00000	12,630.00	



# OFFICIAL BID TABULATIONS

BID TABULATIONS  
LETTING DATE: 12/15/2017

CALL NO.: 001 PROPOSAL ID: LC00160R

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TERMINI: NM 28, MP 29.700 to 29.900 and NM 188, MP 1.400 to 3.000 for 1.655 miles

DISTRICT: 1

COUNTIES: Dona Ana

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		(3) 5408235 - Morrow Enterprises Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
1390 713810 VIDEO CAMERA	25.000 EACH	6,249.00000	156,225.00	7,000.00000	175,000.00	5,018.00000	125,450.00
1400 714000 TRAFFIC ACTUATED CONTROLLER	5.000 EACH	7,213.00000	36,065.00	7,800.00000	39,000.00	5,791.00000	28,955.00
1410 714280 8 PHASE DOUBLE RING CONTROLLER CABINET	5.000 EACH	28,392.00000	141,960.00	23,000.00000	115,000.00	22,797.00000	113,985.00
1420 715000 BEACON ASSEMBLY	16.000 EACH	1,694.00000	27,104.00	1,500.00000	24,000.00	1,360.00000	21,760.00
1430 715001 SOLAR POWERED BEACON ASSEMBLY	4.000 EACH	4,937.00000	19,748.00	4,000.00000	16,000.00	3,964.00000	15,856.00
1440 715110 FLASHER CONTROLLER WITH TIME CLOCK	2.000 EACH	5,177.00000	10,354.00	4,500.00000	9,000.00	4,157.00000	8,314.00
1450 716301 INTERNALLY ILLUMINATED SIGN	20.000 EACH	3,682.00000	73,640.00	4,000.00000	80,000.00	2,957.00000	59,140.00
1460 716701 LED ROADWAY LUMINAIRE	97.000 EACH	1,040.00000	100,880.00	1,000.00000	97,000.00	835.00000	80,995.00
1470 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	8.000 EACH	8,821.00000	70,568.00	16,500.00000	132,000.00	6,615.00000	52,920.00
1480 720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	5.000 EACH	1,145.00000	5,725.00	330.00000	1,650.00	1,575.00000	7,875.00



# OFFICIAL BID TABULATIONS

BID TABULATIONS  
 LETTING DATE: 12/15/2017

CALL NO.: 001 PROPOSAL ID: LC00160R

PROJECT(S): LC00160

TERMINI: NM 28, MP 29.700 to 29.900 and NM 188, MP 1.400 to 3.000 for 1.655 miles

DISTRICT: 1

COUNTIES: Dona Ana

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		(3) 5408235 - Morrow Enterprises Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
1490 721000 REMOVAL OF PAVEMENT STRIPE	25,000.000 L.F.	0.66000	16,500.00	0.75000	18,750.00	1.00000	25,000.00
1500 721101 REMOVAL OF PAVEMENT MARKING	80.000 EACH	157.00000	12,560.00	150.00000	12,000.00	126.00000	10,080.00
1510 750000 INTELLIGENT TRANSPORTATION SYSTEM	LS	104,226.00000	104,226.00	104,040.00000	104,040.00	89,738.00000	89,738.00
1520 750040 ITS CONDUIT (4" MULTIDUCT, PVC)	10,200.000 L.F.	8.00000	81,600.00	23.00000	234,600.00	6.00000	61,200.00
1530 750060 ITS PULLBOX (33"X24"X24")	36.000 EACH	1,340.00000	48,240.00	1,750.00000	63,000.00	1,075.00000	38,700.00
1540 750080 ITS MANHOLE (48"X48"X48")	5.000 EACH	2,354.00000	11,770.00	5,000.00000	25,000.00	1,890.00000	9,450.00
1550 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	229,369.00000	229,369.00	290,000.00000	290,000.00	198,450.00000	198,450.00
1560 802000 POST CONSTRUCTION PLANS	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
1570 901000 CONTRACTOR PROCESS QUALITY CONTROL	LS	156,865.00000	156,865.00	300,000.00000	300,000.00	78,750.00000	78,750.00
SECTION TOTALS			\$22,972,740.10		\$24,226,962.50		\$25,555,275.01
CONTRACT TOTALS			\$22,972,740.10		\$24,226,962.50		\$25,555,275.01





# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 12/15/2017

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**CALL NO.:** 002    **PROPOSAL ID:** 5100650R2

**PROJECT(S):** 5100650R2

**TERMINI:** NM 502, MP 1.257 to MP 2.053 for 0.807 miles

**DISTRICT:** 5

**COUNTIES:** Los Alamos

**TYPE OF CONSTRUCTION:** Roadway Reconstruction, Roadway Rehabilitation, Lighting, Signalization

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
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No Bids Received



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 12/15/2017

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**CALL NO.:** 003    **PROPOSAL ID:** 2101410    **PROJECT(S):** 2101410  
**TERMINI:** US 70, MP 285.000 to MP 302.000 for 16.920 miles  
**DISTRICT:** 2  
**COUNTIES:** Lincoln  
**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5071534    Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$7,572,116.42	100.0000%
2	0000079240    Fisher Sand & Gravel - NM Inc.	\$8,233,233.00	108.7309%
3	1003223    James Hamilton Construction Co.	\$8,553,065.05	112.9547%
4	5003769    Constructors, Inc.	\$9,542,851.75	126.0262%
5	5195840    FNF Construction, Inc.	\$9,592,753.15	126.6852%



# OFFICIAL BID TABULATIONS

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**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

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**CALL NO.:** 003    **PROPOSAL ID:** 2101410

**PROJECT(S):** 2101410

**TERMINI:** US 70, MP 285.000 to MP 302.000 for 16.920 miles

**DISTRICT:** 2

**COUNTIES:** Lincoln

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 1003223 - James Hamilton Construction Co.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0010    107000 ENVIRONMENTAL COMMITMENTS	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	4,000.00000	4,000.00
0020    203000 UNCLASSIFIED EXCAVATION	2,760.000 C.Y.	12.00000	33,120.00	7.50000	20,700.00	10.00000	27,600.00
0030    203200 UNSUITABLE MATERIAL EXCAVATION	4,730.000 C.Y.	20.00000	94,600.00	12.50000	59,125.00	10.00000	47,300.00
0040    303160 BASE COURSE 6"	7,095.000 S.Y.	6.50000	46,117.50	4.75000	33,701.25	8.00000	56,760.00
0050    404010 RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)	16,430.000 TON	84.00000	1,380,120.00	95.00000	1,560,850.00	80.00000	1,314,400.00
0060    407000 ASPHALT MATERIAL FOR TACK COAT	343.000 TON	350.00000	120,050.00	400.00000	137,200.00	400.00000	137,200.00
0070    407001 FOG SEAL	185.000 TON	710.00000	131,350.00	600.00000	111,000.00	400.00000	74,000.00
0080    408100 PRIME COAT MATERIAL	14.000 TON	380.00000	5,320.00	450.00000	6,300.00	400.00000	5,600.00
0090    414000 COLD MILLING (ASPHALT)	1,780,920.000 SYIN	0.49000	872,650.80	0.55000	979,506.00	0.55000	979,506.00
0100    423282 HMA SP-III COMPLETE	84,260.000 TON	42.85000	3,610,541.00	45.50000	3,833,830.00	48.00000	4,044,480.00
0110    606598 TCWB RETAINED BY THE CONTRACTOR	1,520.000 LF	64.00000	97,280.00	15.00000	22,800.00	44.00000	66,880.00



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 12/15/2017

CALL NO.: 003    PROPOSAL ID: 2101410

PROJECT(S): 2101410

TERMINI: US 70, MP 285.000 to MP 302.000 for 16.920 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 1003223 - James Hamilton Construction Co.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0120    606599 RESETTING OF TCWB	1,520.000 LF	6.50000	9,880.00	5.00000	7,600.00	5.50000	8,360.00
0130    609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24"	500.000 L.F.	25.00000	12,500.00	25.00000	12,500.00	34.00000	17,000.00
0140    617000 VIBRATION MONITORING	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	27,500.00000	27,500.00
0150    617003 VIDEO TAPING	LS	16,000.00000	16,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
0160    618000 TRAFFIC CONTROL MANAGEMENT	LS	160,000.00000	160,000.00	140,000.00000	140,000.00	160,000.00000	160,000.00
0170    618011 PUBLIC AWARENESS	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0180    621000 MOBILIZATION	LS	475,000.00000	475,000.00	701,335.44000	701,335.44	775,000.00000	775,000.00
0190    631000 RUMBLE STRIPS	4,400.000 L.F.	1.10000	4,840.00	1.15000	5,060.00	0.15000	660.00
0200    702000 CONSTRUCTION SIGNING	1,542.000 S.F.	6.00000	9,252.00	9.00000	13,878.00	6.00000	9,252.00
0210    702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	670.000 L.F.	4.00000	2,680.00	8.00000	5,360.00	2.50000	1,675.00
0220    702110 PORTABLE SIGN SUPPORT	45.000 EACH	75.00000	3,375.00	120.00000	5,400.00	140.00000	6,300.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 003    **PROPOSAL ID:** 2101410

**PROJECT(S):** 2101410

**TERMINI:** US 70, MP 285.000 to MP 302.000 for 16.920 miles

**DISTRICT:** 2

**COUNTIES:** Lincoln

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 1003223 - James Hamilton Construction Co.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0230    702238 BARRICADE, TYPE III-8'	1.000 EACH	250.00000	250.00	450.00000	450.00	300.00000	300.00
0240    702525 CHANNELIZATION DEVICES TYPE DRUM	326.000 EACH	30.00000	9,780.00	65.00000	21,190.00	50.00000	16,300.00
0250    702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	2,500.00000	5,000.00	5,000.00000	10,000.00	3,000.00000	6,000.00
0260    702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4,500.00000	9,000.00	10,000.00000	20,000.00	24,000.00000	48,000.00
0270    704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	1,604,035.000 L.F.	0.09000	144,363.15	0.10000	160,403.50	0.09000	144,363.15
0280    704099 TEMPORARY STRIPING	760,471.000 L.F.	0.07000	53,232.97	0.11000	83,651.81	0.10000	76,047.10
0290    704100 REMOVABLE MARKING TAPE	6,200.000 L.F.	2.00000	12,400.00	2.00000	12,400.00	2.00000	12,400.00
0300    704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	16.000 EACH	200.00000	3,200.00	75.00000	1,200.00	180.00000	2,880.00
0310    704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	8.000 EACH	225.00000	1,800.00	110.00000	880.00	210.00000	1,680.00
0320    704875 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD	17,865.000 EACH	2.00000	35,730.00	1.00000	17,865.00	2.60000	46,449.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 003    **PROPOSAL ID:** 2101410    **PROJECT(S):** 2101410  
**TERMINI:** US 70, MP 285.000 to MP 302.000 for 16.920 miles  
**DISTRICT:** 2  
**COUNTIES:** Lincoln

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 1003223 - James Hamilton Construction Co.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001      ROADWAY</b>							
0330    704876	13,398.000	2.00000	26,796.00	1.00000	13,398.00	2.60000	34,834.80
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG		EACH					
0340    720060	1.000	9,000.00000	9,000.00	5,000.00000	5,000.00	2,800.00000	2,800.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES		EACH					
0350    720110	1.000	500.00000	500.00	750.00000	750.00	650.00000	650.00
REMOVE/RESET IMPACT ATTENUATOR UNIT		EACH					
0360    721000	6,180.000	1.60000	9,888.00	0.55000	3,399.00	1.60000	9,888.00
REMOVAL OF PAVEMENT STRIPE		L.F.					
0370    801000		29,000.00000	29,000.00	55,000.00000	55,000.00	96,000.00000	96,000.00
CONSTRUCTION STAKING BY THE CONTRACTOR		LS					
0380    802000		3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
POST CONSTRUCTION PLANS		LS					
0390    901000		120,000.00000	120,000.00	135,000.00000	135,000.00	280,000.00000	280,000.00
CONTRACTOR PROCESS QUALITY CONTROL		LS					
<b>SECTION TOTALS</b>			<b>\$7,572,116.42</b>	<b>\$8,233,233.00</b>	<b>\$8,553,065.05</b>		
<b>CONTRACT TOTALS</b>			<b>\$7,572,116.42</b>	<b>\$8,233,233.00</b>	<b>\$8,553,065.05</b>		



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 003    **PROPOSAL ID:** 2101410    **PROJECT(S):** 2101410  
**TERMINI:** US 70, MP 285.000 to MP 302.000 for 16.920 miles  
**DISTRICT:** 2  
**COUNTIES:** Lincoln

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5003769 - Constructors, Inc.		(5) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>					
0010    107000 ENVIRONMENTAL COMMITMENTS            LS		3,000.00000	3,000.00	13,000.00000	13,000.00
0020    203000 UNCLASSIFIED EXCAVATION            C.Y.	2,760.000	10.00000	27,600.00	13.50000	37,260.00
0030    203200 UNSUITABLE MATERIAL EXCAVATION    C.Y.	4,730.000	10.00000	47,300.00	32.00000	151,360.00
0040    303160 BASE COURSE 6"            S.Y.	7,095.000	12.00000	85,140.00	8.50000	60,307.50
0050    404010 RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)            TON	16,430.000	90.00000	1,478,700.00	82.00000	1,347,260.00
0060    407000 ASPHALT MATERIAL FOR TACK COAT    TON	343.000	450.00000	154,350.00	345.00000	118,335.00
0070    407001 FOG SEAL            TON	185.000	330.00000	61,050.00	600.00000	111,000.00
0080    408100 PRIME COAT MATERIAL            TON	14.000	450.00000	6,300.00	600.00000	8,400.00
0090    414000 COLD MILLING (ASPHALT)            SYIN	1,780,920.000	0.50000	890,460.00	0.88000	1,567,209.60
0100    423282 HMA SP-III COMPLETE            TON	84,260.000	62.50000	5,266,250.00	47.18000	3,975,386.80
0110    606598 TCWB RETAINED BY THE CONTRACTOR            LF	1,520.000	40.00000	60,800.00	80.00000	121,600.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 003    **PROPOSAL ID:** 2101410

**PROJECT(S):** 2101410

**TERMINI:** US 70, MP 285.000 to MP 302.000 for 16.920 miles

**DISTRICT:** 2

**COUNTIES:** Lincoln

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5003769 - Constructors, Inc.		(5) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>					
0120    606599 RESETTING OF TCWB	1,520.000 LF	8.00000	12,160.00	25.00000	38,000.00
0130    609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24"	500.000 L.F.	28.00000	14,000.00	35.00000	17,500.00
0140    617000 VIBRATION MONITORING	LS	22,000.00000	22,000.00	15,000.00000	15,000.00
0150    617003 VIDEO TAPING	LS	5,000.00000	5,000.00	3,500.00000	3,500.00
0160    618000 TRAFFIC CONTROL MANAGEMENT	LS	65,000.00000	65,000.00	450,000.00000	450,000.00
0170    618011 PUBLIC AWARENESS	LS	3,000.00000	3,000.00	3,000.00000	3,000.00
0180    621000 MOBILIZATION	LS	825,000.00000	825,000.00	837,269.00000	837,269.00
0190    631000 RUMBLE STRIPS	4,400.000 L.F.	1.10000	4,840.00	1.25000	5,500.00
0200    702000 CONSTRUCTION SIGNING	1,542.000 S.F.	10.00000	15,420.00	16.00000	24,672.00
0210    702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	670.000 L.F.	6.00000	4,020.00	6.00000	4,020.00
0220    702110 PORTABLE SIGN SUPPORT	45.000 EACH	100.00000	4,500.00	70.00000	3,150.00





# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 003    **PROPOSAL ID:** 2101410

**PROJECT(S):** 2101410

**TERMINI:** US 70, MP 285.000 to MP 302.000 for 16.920 miles

**DISTRICT:** 2

**COUNTIES:** Lincoln

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5003769 - Constructors, Inc.		(5) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>					
0230    702238 BARRICADE, TYPE III-8'	1.000 EACH	300.00000	300.00	260.00000	260.00
0240    702525 CHANNELIZATION DEVICES TYPE DRUM	326.000 EACH	40.00000	13,040.00	65.00000	21,190.00
0250    702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	3,000.00000	6,000.00	3,000.00000	6,000.00
0260    702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5,000.00000	10,000.00	7,000.00000	14,000.00
0270    704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	1,604,035.000 L.F.	0.09000	144,363.15	0.09000	144,363.15
0280    704099 TEMPORARY STRIPING	760,471.000 L.F.	0.10000	76,047.10	0.10000	76,047.10
0290    704100 REMOVABLE MARKING TAPE	6,200.000 L.F.	4.40000	27,280.00	2.00000	12,400.00
0300    704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	16.000 EACH	192.50000	3,080.00	200.00000	3,200.00
0310    704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	8.000 EACH	220.00000	1,760.00	180.00000	1,440.00
0320    704875 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD	17,865.000 EACH	1.50000	26,797.50	1.00000	17,865.00



# OFFICIAL BID TABULATIONS

## BID TABULATIONS LETTING DATE: 12/15/2017

CALL NO.: 003 PROPOSAL ID: 2101410

PROJECT(S): 2101410

TERMINI: US 70, MP 285.000 to MP 302.000 for 16.920 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5003769 - Constructors, Inc.		(5) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>					
0330 704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	13,398.000 EACH	1.50000	20,097.00	1.00000	13,398.00
0340 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	1.000 EACH	12,000.00000	12,000.00	20,000.00000	20,000.00
0350 720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	1.000 EACH	500.00000	500.00	1,000.00000	1,000.00
0360 721000 REMOVAL OF PAVEMENT STRIPE	6,180.000 L.F.	1.65000	10,197.00	2.00000	12,360.00
0370 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	76,000.00000	76,000.00	75,000.00000	75,000.00
0380 802000 POST CONSTRUCTION PLANS	LS	3,500.00000	3,500.00	3,500.00000	3,500.00
0390 901000 CONTRACTOR PROCESS QUALITY CONTROL	LS	56,000.00000	56,000.00	258,000.00000	258,000.00
<b>SECTION TOTALS</b>			\$9,542,851.75		\$9,592,753.15
<b>CONTRACT TOTALS</b>			<b>\$9,542,851.75</b>		<b>\$9,592,753.15</b>



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 12/15/2017

Page 1 of 1

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**CALL NO.:** 004    **PROPOSAL ID:** A300079    **PROJECT(S):** A300079  
**TERMINI:** I-40/Louisiana Interchange, MP 162.634 to MP 163.500 for 0.866 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo  
**TYPE OF CONSTRUCTION:** Ramp and Roadway Reconstruction, Bridge Rehabilitation, Lighting, Signalization, ITS

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5141059 <b>AUI, Inc. (AWARDED CONTRACTOR)</b>	\$4,559,081.30	100.0000%



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 004    **PROPOSAL ID:** A300079

**PROJECT(S):** A300079

**TERMINI:** I-40/Louisiana Interchange, MP 162.634 to MP 163.500 for 0.866 miles

**DISTRICT:** 3

**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Ramp and Roadway Reconstruction, Bridge Rehabilitation, Lighting, Signalization, ITS

LINE NO / BID ITEM	(1) 5141059 - AUI, Inc.		
BID ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>			
0010    203000	4,800.000	24.00000	115,200.00
UNCLASSIFIED EXCAVATION	C.Y.		
0020    207000	7,540.000	4.00000	30,160.00
SUBGRADE PREPARATION	S.Y.		
0030    303000	14,880.000	38.00000	565,440.00
BASE COURSE	TON		
0040    411000	160.000	82.00000	13,120.00
HOT POURED CRACK SEALING	LB		
0050    451090	7,540.000	108.00000	814,320.00
CONCRETE PAVEMENT-9"	S.Y.		
0060    452000	21,370.000	4.00000	85,480.00
SEALING CONCRETE PAVEMENT JOINTS	L.F.		
0070    455100	7,540.000	4.70000	35,438.00
DIAMOND GROOVING OF PCCP	S.Y.		
0080    502054	33.000	520.00000	17,160.00
DRILLED SHAFT FOUNDATION 54" DIAMETER	L.F.		
0090    531001	100.000	7.00000	700.00
PERMANENT ANTI-GRAFFITI PROTECTIVE COATING	S.F.		
0100    535000	390.000	32.00000	12,480.00
CRACK SEALING	L.F.		
0110    540060	3,712.000	2.40000	8,908.80
REINFORCING BARS GRADE 60	LB		



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 12/15/2017

**CALL NO.:** 004    **PROPOSAL ID:** A300079

**PROJECT(S):** A300079

**TERMINI:** I-40/Louisiana Interchange, MP 162.634 to MP 163.500 for 0.866 miles

**DISTRICT:** 3

**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Ramp and Roadway Reconstruction, Bridge Rehabilitation, Lighting, Signalization, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 5141059 - AUI, Inc.			
	QUANTITY	UNIT PRICE	AMOUNT	
<b>SECTION: 0001            ROADWAY</b>				
0120    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	129,976.00000	129,976.00	
0130    601110 REMOVAL OF SURFACING	7,540.000 S.Y.	15.90000	119,886.00	
0140    604002 GEOTEXTILE CLASS 2	7,540.000 S.Y.	4.00000	30,160.00	
0150    604310 GEOGRID BASE REINFORCEMENT	22,620.000 S.Y.	4.90000	110,838.00	
0160    606051 END TREATMENT TL-3 END TERMINAL	1.000 EACH	3,282.00000	3,282.00	
0170    606062 TRANSITION METAL BARRIER TO RIGID BARRIER	1.000 EACH	4,923.00000	4,923.00	
0180    606542 CONCRETE WALL BARRIER 42"	12.000 L.F.	656.00000	7,872.00	
0190    606610 TCWB RETAINED BY THE CONTRACTOR (10')	240.000 L.F.	20.00000	4,800.00	
0200    608004 CONCRETE SIDEWALK 4"	120.000 S.Y.	405.00000	48,600.00	
0210    608406 CONCRETE MEDIAN PAVEMENT 6" (COLORED AND PATTERNED)	210.000 S.Y.	119.00000	24,990.00	
0220    609200 HEADER CURB	20.000 L.F.	118.00000	2,360.00	



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 004    **PROPOSAL ID:** A300079

**PROJECT(S):** A300079

**TERMINI:** I-40/Louisiana Interchange, MP 162.634 to MP 163.500 for 0.866 miles

**DISTRICT:** 3

**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Ramp and Roadway Reconstruction, Bridge Rehabilitation, Lighting, Signalization, ITS

LINE NO / BID ITEM	(1) 5141059 - AUI, Inc.				
BID ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
<b>SECTION: 0001            ROADWAY</b>					
0230    609462	800.000	48.00000	38,400.00		
CONCRETE VERTICAL CURB AND L.F.					
GUTTER TYPE C 8" X 32"					
0240    618000		199,968.00000	199,968.00		
TRAFFIC CONTROL MANAGEMENT    LS					
0250    618012	82.000	410.00000	33,620.00		
PUBLIC AWARENESS                    DAY					
0260    621000		406,100.00000	406,100.00		
MOBILIZATION                            LS					
0270    701000	510.000	23.40000	11,934.00		
PANEL SIGNS                            S.F.					
0280    701010	80.000	44.00000	3,520.00		
EXTRUDED PANEL SIGNS               S.F.					
0290    701100	535.000	13.00000	6,955.00		
STEEL POST AND BASE POST FOR L.F.					
ALUMINUM PANEL SIGNS					
0300    701451	1.000	72,349.00000	72,349.00		
OVERHEAD SIGN STRUCTURE, EACH					
CANTILEVER TYPE, 30-INCH					
0310    702610	4.000	11,218.00000	44,872.00		
PORTABLE CHANGEABLE MESSAGE EACH					
SIGN					
0320    702810		91,220.00000	91,220.00		
TRAFFIC CONTROL DEVICES FOR LS					
CONSTRUCTION					



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 12/15/2017

CALL NO.: 004 PROPOSAL ID: A300079

PROJECT(S): A300079

TERMINI: I-40/Louisiana Interchange, MP 162.634 to MP 163.500 for 0.866 miles

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Ramp and Roadway Reconstruction, Bridge Rehabilitation, Lighting, Signalization, ITS

LINE NO / BID ITEM		(1) 5141059 - AUI, Inc.			
BID ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>					
0330	702811 TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST	LS	7,384.00000	7,384.00	
0340	703205 TUBULAR FLEXIBLE TRAFFIC MARKER	30.000 EACH	113.00000	3,390.00	
0350	703300 REFLECTIVE BARRIER DELINEATOR	150.000 EACH	19.00000	2,850.00	
0360	704700 HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	26,600.000 L.F.	1.35000	35,910.00	
0370	704717 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW	8.000 EACH	214.00000	1,712.00	
0380	704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	10.000 EACH	214.00000	2,140.00	
0390	704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	6.000 EACH	214.00000	1,284.00	
0400	704735 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW	2.000 EACH	309.00000	618.00	
0410	704736 HOT THERMOPLASTIC PAVEMENT MARKING LEFT LANE DROP ARROW	2.000 EACH	309.00000	618.00	



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

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CALL NO.: 004 PROPOSAL ID: A300079

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TERMINI: I-40/Louisiana Interchange, MP 162.634 to MP 163.500 for 0.866 miles

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Ramp and Roadway Reconstruction, Bridge Rehabilitation, Lighting, Signalization, ITS

LINE NO / BID ITEM		(1) 5141059 - AUI, Inc.		
BID ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>				
0420	704869 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG	104.000 EACH	24.00000	2,496.00
0430	709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	565.000 L.F.	30.00000	16,950.00
0440	709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	850.000 L.F.	31.00000	26,350.00
0450	711005 MULTI CONDUCTOR CABLE 5	1,780.000 L.F.	2.10000	3,738.00
0460	711020 MULTI CONDUCTOR CABLE 20	1,780.000 L.F.	6.20000	11,036.00
0470	711102 SINGLE CONDUCTOR 2	750.000 L.F.	2.50000	1,875.00
0480	711106 SINGLE CONDUCTOR 6	1,045.000 L.F.	1.60000	1,672.00
0490	711108 SINGLE CONDUCTOR 8	230.000 L.F.	1.40000	322.00
0500	711110 SINGLE CONDUCTOR 10	1,045.000 L.F.	1.10000	1,149.50
0510	711512 COMMUNICATION CABLE 12 PAIR	1,900.000 L.F.	11.10000	21,090.00
0520	713020 PUSH BUTTON STATION	5.000 EACH	1,155.00000	5,775.00
0530	713600 OPTICAL DETECTOR CABLE	1,140.000 L.F.	2.50000	2,850.00





# OFFICIAL BID TABULATIONS

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**CALL NO.:** 004    **PROPOSAL ID:** A300079

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**TERMINI:** I-40/Louisiana Interchange, MP 162.634 to MP 163.500 for 0.866 miles

**DISTRICT:** 3

**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Ramp and Roadway Reconstruction, Bridge Rehabilitation, Lighting, Signalization, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.			
		UNIT PRICE	AMOUNT		
<b>SECTION: 0001            ROADWAY</b>					
0540    713805 VIDEO COAXIAL CABLE	3,615.000 L.F.	4.60000	16,629.00		
0550    713806 VIDEO POWER CABLE	3,615.000 L.F.	4.40000	15,906.00		
0560    721000 REMOVAL OF PAVEMENT STRIPE	13,000.000 L.F.	0.84000	10,920.00		
0570    750000 INTELLIGENT TRANSPORTATION SYSTEM	LS	34,262.00000	34,262.00		
0580    750001 ITS ACCEPTANCE TESTING	LS	3,682.00000	3,682.00		
0590    801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	60,631.00000	60,631.00		
0600    802000 POST CONSTRUCTION PLANS	LS	3,000.00000	3,000.00		
<b>SECTION TOTALS</b>			<b>\$3,391,271.30</b>		
<b>SECTION: 0002            BRIDGE</b>					
0610    207060 DISPLACEMENT INSTRUMENTATION AND MONITORING	LS	56,436.00000	56,436.00		
0620    207100 COMPACTION GROUT INJECTION POINT-VERTICAL	270.000 EACH	2,503.00000	675,810.00		



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 12/15/2017

CALL NO.: 004    PROPOSAL ID: A300079

PROJECT(S): A300079

TERMINI: I-40/Louisiana Interchange, MP 162.634 to MP 163.500 for 0.866 miles

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Ramp and Roadway Reconstruction, Bridge Rehabilitation, Lighting, Signalization, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.			
		UNIT PRICE	AMOUNT		
<b>SECTION: 0002            BRIDGE</b>					
0630    207105 COMPACTION GROUT	700.000 C.Y.	479.00000	335,300.00		
0640    512006 SPECIAL CONCRETE	12.000 C.Y.	1,944.00000	23,328.00		
0650    514042 CONCRETE BARRIER RAILINGS 42"	46.000 L.F.	418.00000	19,228.00		
0660    531001 PERMANENT ANTI-GRAFFITI PROTECTIVE COATING	120.000 S.F.	6.60000	792.00		
0670    540160 EPOXY COATED REINFORCING BARS GRADE 60	980.000 LB	12.00000	11,760.00		
0680    541100 STRUCTURAL STEEL FOR STEEL BRIDGES	170.000 LB	41.00000	6,970.00		
0690    562000 BRIDGE JOINT STRIP SEAL	122.000 L.F.	313.00000	38,186.00		
<b>SECTION TOTALS</b>			<b>\$1,167,810.00</b>		
<b>CONTRACT TOTALS</b>			<b>\$4,559,081.30</b>		



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 12/15/2017

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**CALL NO.:** 005    **PROPOSAL ID:** 2104110    **PROJECT(S):** 2104110  
**TERMINI:** US 70, MP 324.500 to MP 325.386 for 0.886 miles  
**DISTRICT:** 2  
**COUNTIES:** Chaves  
**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Reconstruction

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5031021    Hasse Contracting Company, Inc. (AWARDED CONTRACTOR)	\$3,620,078.00	100.0000%
2	5508029    Villalobos Construction Co. Inc.	\$3,708,476.60	102.4419%
3	0000077876    El Terrero Construction, LLC	\$4,042,039.40	111.6561%



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 005    **PROPOSAL ID:** 2104110

**PROJECT(S):** 2104110

**TERMINI:** US 70, MP 324.500 to MP 325.386 for 0.886 miles

**DISTRICT:** 2

**COUNTIES:** Chaves

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5508029 - Villalobos Construction Co. Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            BRIDGE</b>							
0010    210000 EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES	420.000 C.Y.	61.40000	25,788.00	60.00000	25,200.00	50.00000	21,000.00
0020    511210 STRUCTURAL CONCRETE, CLASS A- 6"	80.000 S.Y.	91.40000	7,312.00	80.00000	6,400.00	80.00000	6,400.00
0030    511300 SUBSTRUCTURE CONCRETE CLASS A	118.000 C.Y.	515.00000	60,770.00	650.00000	76,700.00	700.00000	82,600.00
0040    512003 HIGH PERFORMANCE CONCRETE (HPD)	956.000 C.Y.	510.00000	487,560.00	810.00000	774,360.00	650.00000	621,400.00
0050    514042 CONCRETE BARRIER RAILINGS 42"	1,376.000 L.F.	119.75000	164,776.00	96.00000	132,096.00	120.00000	165,120.00
0060    529000 PIER AND ABUTMENT BEARING MODIFICATIONS	LS	146,942.00000	146,942.00	45,000.00000	45,000.00	120,000.00000	120,000.00
0070    533000 REPAIR OF CONCRETE STRUCTURES	20.000 S.Y.	361.25000	7,225.00	420.00000	8,400.00	500.00000	10,000.00
0080    534000 EPOXY INJECTION, TYPE I	4.000 GAL	750.00000	3,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
0090    536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	3,340.000 S.Y.	36.50000	121,910.00	38.00000	126,920.00	40.00000	133,600.00
0100    540060 REINFORCING BARS GRADE 60	5,680.000 LB	1.92000	10,905.60	1.20000	6,816.00	1.10000	6,248.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 005    **PROPOSAL ID:** 2104110

**PROJECT(S):** 2104110

**TERMINI:** US 70, MP 324.500 to MP 325.386 for 0.886 miles

**DISTRICT:** 2

**COUNTIES:** Chaves

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5508029 - Villalobos Construction Co. Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            BRIDGE</b>							
0110    540160	229,490.000	1.10000	252,439.00	1.35000	309,811.50	1.10000	252,439.00
EPOXY COATED REINFORCING BARS            LB							
GRADE 60							
0120    541100	4,400.000	3.45000	15,180.00	5.50000	24,200.00	4.00000	17,600.00
STRUCTURAL STEEL FOR STEEL            LB							
BRIDGES							
0130    546000		246,020.00000	246,020.00	260,000.00000	260,000.00	270,000.00000	270,000.00
RECOATING STRUCTURES            LS							
0140    546200	1,700.000	11.00000	18,700.00	12.50000	21,250.00	12.00000	20,400.00
SP 3 POWER TOOL CLEANING            S.F.							
0150    546210	850.000	13.00000	11,050.00	15.00000	12,750.00	15.00000	12,750.00
SP 11 POWER TOOL CLEANING            S.F.							
0170    562000	264.000	189.00000	49,896.00	240.00000	63,360.00	220.00000	58,080.00
BRIDGE JOINT STRIP SEAL            L.F.							
0180    564000	108.000	19.65000	2,122.20	20.00000	2,160.00	40.00000	4,320.00
PREFORMED CLOSED CELL FOAM            L.F.							
BRIDGE JOINT SEALS							
0190    601000		186,120.00000	186,120.00	72,000.00000	72,000.00	215,000.00000	215,000.00
REMOVAL OF STRUCTURES AND            LS							
OBSTRUCTIONS							
0200    602000	540.000	194.00000	104,760.00	220.00000	118,800.00	220.00000	118,800.00
RIPRAP CLASS A            C.Y.							
<b>SECTION TOTALS</b>			<b>\$1,922,475.80</b>	<b>\$2,094,223.50</b>	<b>\$2,143,757.00</b>		
<hr/>							
<b>SECTION: 0002            ROADWAY</b>							
0210    201000		9,705.00000	9,705.00	10,000.00000	10,000.00	20,000.00000	20,000.00
CLEARING AND GRUBBING            LS							



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 005    **PROPOSAL ID:** 2104110

**PROJECT(S):** 2104110

**TERMINI:** US 70, MP 324.500 to MP 325.386 for 0.886 miles

**DISTRICT:** 2

**COUNTIES:** Chaves

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5508029 - Villalobos Construction Co. Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002      ROADWAY</b>							
0220    203100 BORROW	3,000.000 C.Y.	15.85000	47,550.00	16.00000	48,000.00	15.00000	45,000.00
0230    207000 SUBGRADE PREPARATION	250.000 S.Y.	5.00000	1,250.00	6.00000	1,500.00	6.00000	1,500.00
0240    303160 BASE COURSE 6"	40.000 S.Y.	15.00000	600.00	17.00000	680.00	18.00000	720.00
0250    404010 RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)	120.000 TON	180.00000	21,600.00	180.00000	21,600.00	200.00000	24,000.00
0260    405000 DETOUR PAVEMENT CONSTRUCTION	15,885.000 S.Y.	42.35000	672,729.75	41.00000	651,285.00	44.00000	698,940.00
0270    407000 ASPHALT MATERIAL FOR TACK COAT	4.000 TON	750.00000	3,000.00	800.00000	3,200.00	800.00000	3,200.00
0280    408100 PRIME COAT MATERIAL	0.500 TON	1,300.00000	650.00	1,300.00000	650.00	1,000.00000	500.00
0290    414000 COLD MILLING (ASPHALT)	17,800.000 SYIN	1.28000	22,784.00	1.10000	19,580.00	2.00000	35,600.00
0300    416000 MINOR PAVEMENT	6,800.000 S.Y.	16.75000	113,900.00	17.00000	115,600.00	20.00000	136,000.00
0310    547000 SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS	3,130.00000	3,130.00	12,000.00000	12,000.00	5,000.00000	5,000.00
0320    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	6,125.00000	6,125.00	10,000.00000	10,000.00	20,000.00000	20,000.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
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**CALL NO.:** 005    **PROPOSAL ID:** 2104110

**PROJECT(S):** 2104110

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**DISTRICT:** 2

**COUNTIES:** Chaves

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5508029 - Villalobos Construction Co. Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002            ROADWAY</b>							
0330    601110 REMOVAL OF SURFACING	545.000 S.Y.	9.00000	4,905.00	9.50000	5,177.50	10.00000	5,450.00
0340    603100 TEMPORARY SOIL STABILANT	4.000 ACRE	450.00000	1,800.00	800.00000	3,200.00	800.00000	3,200.00
0350    603262 COMPOSTED MULCH SOCKS	626.000 L.F.	2.00000	1,252.00	4.00000	2,504.00	4.00000	2,504.00
0360    603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	13,880.00000	13,880.00	6,500.00000	6,500.00	5,000.00000	5,000.00
0370    606001 SINGLE FACE W-BEAM GUARDRAIL	1,350.000 L.F.	21.65000	29,227.50	22.00000	29,700.00	24.00000	32,400.00
0380    606051 END TREATMENT TL-3 END TERMINAL	4.000 EACH	2,160.00000	8,640.00	2,000.00000	8,000.00	2,500.00000	10,000.00
0390    606062 TRANSITION METAL BARRIER TO RIGID BARRIER	4.000 EACH	2,881.00000	11,524.00	3,200.00000	12,800.00	3,500.00000	14,000.00
0400    606598 TCWB RETAINED BY THE CONTRACTOR	1,760.000 LF	56.00000	98,560.00	28.00000	49,280.00	40.00000	70,400.00
0410    606599 RESETTING OF TCWB	1,760.000 LF	7.85000	13,816.00	8.00000	14,080.00	4.00000	7,040.00
0420    618000 TRAFFIC CONTROL MANAGEMENT	LS	93,430.00000	93,430.00	60,000.00000	60,000.00	95,000.00000	95,000.00
0430    618011 PUBLIC AWARENESS	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002      ROADWAY</b>							
0440    621000 MOBILIZATION	LS	327,383.01000	327,383.01	337,000.00000	337,000.00	450,000.00000	450,000.00
0450    631000 RUMBLE STRIPS	2,492.000 L.F.	2.00000	4,984.00	0.45000	1,121.40	1.00000	2,492.00
0460    632000 CLASS A SEEDING	3.500 ACRE	5,935.00000	20,772.50	5,800.00000	20,300.00	6,000.00000	21,000.00
0470    702000 CONSTRUCTION SIGNING	740.000 S.F.	9.15000	6,771.00	15.00000	11,100.00	12.00000	8,880.00
0480    702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	2,298.000 L.F.	5.30000	12,179.40	9.00000	20,682.00	5.00000	11,490.00
0490    702238 BARRICADE, TYPE III-8'	6.000 EACH	70.00000	420.00	280.00000	1,680.00	300.00000	1,800.00
0500    702310 VERTICAL PANEL, TYPE SINGLE	74.000 EACH	55.70000	4,121.80	39.00000	2,886.00	100.00000	7,400.00
0510    702525 CHANNELIZATION DEVICES TYPE DRUM	68.000 EACH	63.85000	4,341.80	60.00000	4,080.00	70.00000	4,760.00
0520    702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	1,818.00000	3,636.00	4,000.00000	8,000.00	3,000.00000	6,000.00
0530    702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	8,825.00000	17,650.00	13,000.00000	26,000.00	12,000.00000	24,000.00
0540    704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	49,896.000 L.F.	0.14000	6,985.44	0.20000	9,979.20	0.40000	19,958.40





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**DISTRICT:** 2  
**COUNTIES:** Chaves

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5508029 - Villalobos Construction Co. Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002      ROADWAY</b>							
0550    704099	924.000	1.00000	924.00	2.00000	1,848.00	2.00000	1,848.00
TEMPORARY STRIPING	L.F.						
0560    704100	12,600.000	0.85000	10,710.00	1.50000	18,900.00	1.00000	12,600.00
REMOVABLE MARKING TAPE	L.F.						
0570    720060	2.000	4,115.00000	8,230.00	3,700.00000	7,400.00	6,000.00000	12,000.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	EACH						
0580    720110	2.000	250.00000	500.00	800.00000	1,600.00	1,000.00000	2,000.00
REMOVE/RESET IMPACT ATTENUATOR UNIT	EACH						
0590    721000	12,600.000	0.50000	6,300.00	0.90000	11,340.00	1.00000	12,600.00
REMOVAL OF PAVEMENT STRIPE	L.F.						
0600    801000		77,635.00000	77,635.00	41,000.00000	41,000.00	60,000.00000	60,000.00
CONSTRUCTION STAKING BY THE CONTRACTOR	LS						
0610    802000		2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
POST CONSTRUCTION PLANS	LS						
<b>SECTION TOTALS</b>			<b>\$1,697,602.20</b>	<b>\$1,614,253.10</b>	<b>\$1,898,282.40</b>		
<b>CONTRACT TOTALS</b>			<b>\$3,620,078.00</b>	<b>\$3,708,476.60</b>	<b>\$4,042,039.40</b>		



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 12/15/2017

Page 1 of 1

**CALL NO.:** 006    **PROPOSAL ID:** A301443    **PROJECT(S):** A301443  
**TERMINI:** NM 14, MP 0.000 to MP 2.000 for 2.000 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Roadway Reconstruction, Roadway Rehabilitation, ITS

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5071534 Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$2,653,142.50	100.0000%
2	5100116 Albuquerque Asphalt Inc.	\$2,914,903.85	109.8661%
3	5138543 Star Paving Company	\$3,053,450.58	115.0881%



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
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**PROJECT(S):** A301443

**TERMINI:** NM 14, MP 0.000 to MP 2.000 for 2.000 miles

**DISTRICT:** 3

**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Roadway Reconstruction, Roadway Rehabilitation, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 5138543 - Star Paving Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0010    201000 CLEARING AND GRUBBING	LS	2,600.00000	2,600.00	4,100.00000	4,100.00	10,000.00000	10,000.00
0020    203000 UNCLASSIFIED EXCAVATION	2.000 C.Y.	125.00000	250.00	20.00000	40.00	100.00000	200.00
0030    203211 UNSTABLE SUBGRADE STABILIZATION	500.000 S.Y.	20.00000	10,000.00	27.00000	13,500.00	12.50000	6,250.00
0040    207000 SUBGRADE PREPARATION	930.000 S.Y.	6.00000	5,580.00	11.00000	10,230.00	1.90000	1,767.00
0050    303000 BASE COURSE	204.000 TON	30.00000	6,120.00	64.00000	13,056.00	30.00000	6,120.00
0060    403701 OPEN GRADED FRICTION COURSE COMPLETE	2,530.000 TON	88.00000	222,640.00	110.00000	278,300.00	110.00000	278,300.00
0070    407000 ASPHALT MATERIAL FOR TACK COAT	32.000 TON	350.00000	11,200.00	465.00000	14,880.00	550.00000	17,600.00
0080    407001 FOG SEAL	5.500 TON	990.00000	5,445.00	900.00000	4,950.00	900.00000	4,950.00
0090    411000 HOT POURED CRACK SEALING	5,000.000 LB	2.60000	13,000.00	2.75000	13,750.00	2.50000	12,500.00
0100    414000 COLD MILLING (ASPHALT)	221,000.000 SYIN	0.70000	154,700.00	0.90000	198,900.00	0.85000	187,850.00
0110    417000 MISCELLANEOUS PAVING	1,330.000 S.Y.	23.00000	30,590.00	38.00000	50,540.00	27.00000	35,910.00



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**TERMINI:** NM 14, MP 0.000 to MP 2.000 for 2.000 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Roadway Reconstruction, Roadway Rehabilitation, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 5138543 - Star Paving Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0120    424004 WMA SP-IV COMPLETE	6,282.000 TON	59.00000	370,638.00	72.25000	453,874.50	81.00000	508,842.00
0130    424007 WMA SP-IV COMPLETE (FINE GRADATION)	4,205.000 TON	59.00000	248,095.00	74.20000	312,011.00	83.00000	349,015.00
0140    511000 STRUCTURAL CONCRETE, CLASS A	12.000 C.Y.	1,050.00000	12,600.00	1,430.00000	17,160.00	700.00000	8,400.00
0150    540060 REINFORCING BARS GRADE 60	930.000 LB	2.10000	1,953.00	1.75000	1,627.50	1.20000	1,116.00
0160    541200 STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	3,410.000 LB	3.10000	10,571.00	9.00000	30,690.00	3.00000	10,230.00
0170    570018 18" CULVERT PIPE	4.000 L.F.	111.00000	444.00	83.00000	332.00	200.00000	800.00
0180    570024 24" CULVERT PIPE	56.000 L.F.	100.00000	5,600.00	100.00000	5,600.00	85.00000	4,760.00
0190    570025 24" CULVERT PIPE END SECTION	1.000 EACH	300.00000	300.00	720.00000	720.00	600.00000	600.00
0200    570030 30" CULVERT PIPE	6.000 L.F.	125.00000	750.00	112.00000	672.00	120.00000	720.00
0210    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	180,000.00000	180,000.00	218,000.00000	218,000.00	130,000.00000	130,000.00
0220    602000 RIPRAP CLASS A	3.000 C.Y.	400.00000	1,200.00	1,400.00000	4,200.00	336.60000	1,009.80



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**COUNTIES:** Bernalillo

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LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 5138543 - Star Paving Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001      ROADWAY</b>							
0230    606001	362.500	19.00000	6,887.50	22.87000	8,290.38	20.35000	7,376.88
SINGLE FACE W-BEAM GUARDRAIL      L.F.							
0240    606051	1.000	2,000.00000	2,000.00	2,300.00000	2,300.00	2,173.00000	2,173.00
END TREATMENT TL-3 END TERMINAL      EACH							
0250    606053	1.000	910.00000	910.00	950.00000	950.00	990.00000	990.00
END TREATMENT W-BEAM END      EACH ANCHOR							
0260    608004	100.000	79.00000	7,900.00	160.00000	16,000.00	65.00000	6,500.00
CONCRETE SIDEWALK 4"      S.Y.							
0270    609318	65.000	54.00000	3,510.00	28.00000	1,820.00	25.00000	1,625.00
CONCRETE SLOPED CURB AND      L.F. GUTTER 6" X 18"							
0280    609330	425.000	21.00000	8,925.00	40.00000	17,000.00	22.00000	9,350.00
CONCRETE SLOPED CURB AND      L.F. GUTTER 6" X 30"							
0290    609430	16,010.000	22.00000	352,220.00	18.11000	289,941.10	20.00000	320,200.00
CONCRETE VERTICAL CURB AND      L.F. GUTTER TYPE B 6" X 30"							
0300    609708	1,150.000	21.00000	24,150.00	21.20000	24,380.00	20.00000	23,000.00
CONCRETE LAYDOWN CURB 8"      L.F.							
0310    610036	1.000	26,000.00000	26,000.00	32,000.00000	32,000.00	26,227.00000	26,227.00
CATTLE GUARD 36'      EACH							
0320    613000		8,500.00000	8,500.00	100,000.00000	100,000.00	60,000.00000	60,000.00
CLEANING CULVERTS AND      LS DRAINAGE STRUCTURES							
0330    618000		57,000.00000	57,000.00	131,000.00000	131,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL MANAGEMENT      LS							



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**TERMINI:** NM 14, MP 0.000 to MP 2.000 for 2.000 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Roadway Reconstruction, Roadway Rehabilitation, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 5138543 - Star Paving Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0340    618012 PUBLIC AWARENESS	90.000 DAY	651.00000	58,590.00	635.00000	57,150.00	800.00000	72,000.00
0350    621000 MOBILIZATION	LS	210,000.00000	210,000.00	160,000.00000	160,000.00	190,000.00000	190,000.00
0360    622002 FIELD LABORATORY, TYPE II	1.000 EACH	131,000.00000	131,000.00	19,000.00000	19,000.00	45,000.00000	45,000.00
0370    622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000 EACH	14,000.00000	14,000.00	34,000.00000	34,000.00	45,000.00000	45,000.00
0380    623312 CURB DROP INLET TYPE II-B, 0' TO 4'	9.000 EACH	9,400.00000	84,600.00	5,300.00000	47,700.00	6,000.00000	54,000.00
0390    623332 CURB DROP INLET TYPE II-B, OVER 4'	3.000 EACH	11,100.00000	33,300.00	7,800.00000	23,400.00	7,500.00000	22,500.00
0400    623333 CURB DROP INLET TYPE III-B, OVER 4'	4.000 EACH	12,100.00000	48,400.00	8,800.00000	35,200.00	12,000.00000	48,000.00
0410    701000 PANEL SIGNS	430.000 S.F.	15.00000	6,450.00	15.16000	6,518.80	18.70000	8,041.00
0420    701010 EXTRUDED PANEL SIGNS	55.000 S.F.	33.00000	1,815.00	33.80000	1,859.00	34.10000	1,875.50
0430    701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	880.000 L.F.	8.00000	7,040.00	8.29000	7,295.20	8.80000	7,744.00
0440    701108 STEEL I-BEAM POST TY S4X7.7	30.000 L.F.	68.00000	2,040.00	69.00000	2,070.00	38.50000	1,155.00



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**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Roadway Reconstruction, Roadway Rehabilitation, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 5138543 - Star Paving Company		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001            ROADWAY</b>								
0450    702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	8,200.00000	16,400.00	4,600.00000	9,200.00	8,000.00000	16,000.00	
0460    702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	42,000.00000	42,000.00	32,500.00000	32,500.00	40,000.00000	40,000.00	
0470    702811 TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST	LS	10,000.00000	10,000.00	22,000.00000	22,000.00	100,000.00000	100,000.00	
0480    702850 LAW ENFORCEMENT IN CONSTRUCTION ZONE	1.000 ALOW	11,500.00000	11,500.00	11,500.00000	11,500.00	11,500.00000	11,500.00	
0490    703003 OBJECT MARKER TYPE 3	2.000 EACH	70.00000	140.00	70.00000	140.00	59.50000	119.00	
0500    703110 ROAD DELINEATOR TYPE HAZARD	15.000 EACH	25.00000	375.00	25.00000	375.00	22.00000	330.00	
0510    704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	159,400.000 L.F.	0.11000	17,534.00	0.10000	15,940.00	0.14000	22,316.00	
0520    704010 RETROREFLECTORIZED PAINTED MARKING LEFT ARROW	26.000 EACH	66.00000	1,716.00	70.00000	1,820.00	160.00000	4,160.00	
0530    709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	8,640.000 L.F.	7.10000	61,344.00	7.39000	63,849.60	12.77000	110,332.80	
0540    730101 CONTINUOUS COUNT STATIONS	LS	40,000.00000	40,000.00	41,141.77000	41,141.77	47,152.60000	47,152.60	



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 006    **PROPOSAL ID:** A301443    **PROJECT(S):** A301443  
**TERMINI:** NM 14, MP 0.000 to MP 2.000 for 2.000 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Roadway Reconstruction, Roadway Rehabilitation, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 5138543 - Star Paving Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0550    750001 ITS ACCEPTANCE TESTING	LS	3,000.00000	3,000.00	3,130.00000	3,130.00	3,598.00000	3,598.00
0560    750060 ITS PULLBOX (33"X24"X24")	5.000 EACH	840.00000	4,200.00	900.00000	4,500.00	1,419.00000	7,095.00
0570    750080 ITS MANHOLE (48"X48"X48")	2.000 EACH	3,210.00000	6,420.00	3,400.00000	6,800.00	4,225.00000	8,450.00
0580    801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	26,000.00000	26,000.00	14,000.00000	14,000.00	29,700.00000	29,700.00
0590    802000 POST CONSTRUCTION PLANS	LS	23,000.00000	23,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
<b>SECTION TOTALS</b>			<b>\$2,653,142.50</b>		<b>\$2,914,903.85</b>		<b>\$3,053,450.58</b>
<b>CONTRACT TOTALS</b>			<b>\$2,653,142.50</b>		<b>\$2,914,903.85</b>		<b>\$3,053,450.58</b>





# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 12/15/2017

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**CALL NO.:** 007    **PROPOSAL ID:** 6101080    **PROJECT(S):** 6101080  
**TERMINI:** NM 117, MP 33.000 to MP 39.000 for 6.000 miles  
**DISTRICT:** 6  
**COUNTIES:** Cibola  
**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5100116    Albuquerque Asphalt Inc. (AWARDED CONTRACTOR)	\$2,146,024.50	100.0000%



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 12/15/2017

**CALL NO.:** 007    **PROPOSAL ID:** 6101080

**PROJECT(S):** 6101080

**TERMINI:** NM 117, MP 33.000 to MP 39.000 for 6.000 miles

**DISTRICT:** 6

**COUNTIES:** Cibola

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5100116 - Albuquerque Asphalt Inc.		
	QUANTITY		UNIT PRICE	AMOUNT	
<b>SECTION: 0001            ROADWAY</b>					
0010    107000 ENVIRONMENTAL COMMITMENTS	LS		7,500.00000	7,500.00	
0020    201000 CLEARING AND GRUBBING	LS		11,800.00000	11,800.00	
0030    203000 UNCLASSIFIED EXCAVATION	470.000 C.Y.		29.00000	13,630.00	
0040    203100 BORROW	600.000 C.Y.		39.00000	23,400.00	
0050    203301 ROCK EXCAVATION	50.000 C.Y.		450.00000	22,500.00	
0060    206000 UNSUITABLE MATERIAL EXCAVATION	50.000 C.Y.		110.00000	5,500.00	
0070    207000 SUBGRADE PREPARATION	12,300.000 S.Y.		5.75000	70,725.00	
0080    303000 BASE COURSE	3,000.000 TON		52.50000	157,500.00	
0090    407000 ASPHALT MATERIAL FOR TACK COAT	14.000 TON		470.00000	6,580.00	
0100    408100 PRIME COAT MATERIAL	12.000 TON		500.00000	6,000.00	
0110    409000 HIGH FRICTION SURFACE TREATMENT	17,500.000 S.Y.		19.50000	341,250.00	
0120    416000 MINOR PAVEMENT	39,700.000 S.Y.		15.28000	606,616.00	



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 007    **PROPOSAL ID:** 6101080

**PROJECT(S):** 6101080

**TERMINI:** NM 117, MP 33.000 to MP 39.000 for 6.000 miles

**DISTRICT:** 6

**COUNTIES:** Cibola

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5100116 - Albuquerque Asphalt Inc.	UNIT PRICE	AMOUNT		
<b>SECTION: 0001                      ROADWAY</b>						
0130    511000 STRUCTURAL CONCRETE, CLASS A	20.000 C.Y.		1,420.00000	28,400.00		
0140    515000 REINF.CONCRETE FOR MINOR STRUCTURES	45.000 C.Y.		1,100.00000	49,500.00		
0150    540060 REINFORCING BARS GRADE 60	860.000 LB		5.30000	4,558.00		
0160    570024 24" CULVERT PIPE	64.000 L.F.		104.00000	6,656.00		
0170    570030 30" CULVERT PIPE	86.000 L.F.		122.00000	10,492.00		
0180    570031 30" CULVERT PIPE END SECTION	4.000 EACH		815.00000	3,260.00		
0190    570036 36" CULVERT PIPE	102.000 L.F.		135.00000	13,770.00		
0200    570037 36" CULVERT PIPE END SECTION	2.000 EACH		1,050.00000	2,100.00		
0210    570049 48" CULVERT PIPE END SECTION	2.000 EACH		1,500.00000	3,000.00		
0220    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS		17,000.00000	17,000.00		
0230    601110 REMOVAL OF SURFACING	11,760.000 S.Y.		5.00000	58,800.00		



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 007    **PROPOSAL ID:** 6101080    **PROJECT(S):** 6101080  
**TERMINI:** NM 117, MP 33.000 to MP 39.000 for 6.000 miles  
**DISTRICT:** 6  
**COUNTIES:** Cibola

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5100116 - Albuquerque Asphalt Inc.	UNIT PRICE	AMOUNT		
<b>SECTION: 0001                      ROADWAY</b>						
0240    603100 TEMPORARY SOIL STABILANT	2.300 ACRE		800.00000	1,840.00		
0250    603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS		2,000.00000	2,000.00		
0260    607004 BARBED WIRE FENCE 4'	240.000 L.F.		15.00000	3,600.00		
0270    613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS		75,000.00000	75,000.00		
0280    618000 TRAFFIC CONTROL MANAGEMENT	LS		72,000.00000	72,000.00		
0290    618011 PUBLIC AWARENESS	LS		10,000.00000	10,000.00		
0300    621000 MOBILIZATION	LS		190,000.00000	190,000.00		
0310    622002 FIELD LABORATORY, TYPE II	1.000 EACH		56,000.00000	56,000.00		
0320    622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000 EACH		75,000.00000	75,000.00		
0330    631000 RUMBLE STRIPS	14,000.000 L.F.		2.36000	33,040.00		
0340    632000 CLASS A SEEDING	1.700 ACRE		7,600.00000	12,920.00		



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 007    **PROPOSAL ID:** 6101080    **PROJECT(S):** 6101080  
**TERMINI:** NM 117, MP 33.000 to MP 39.000 for 6.000 miles  
**DISTRICT:** 6  
**COUNTIES:** Cibola

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5100116 - Albuquerque Asphalt Inc.	UNIT PRICE	AMOUNT		
<b>SECTION: 0001                      ROADWAY</b>						
0350    632020 CLASS C SEEDING	0.200 ACRE		26,000.00000	5,200.00		
0360    701000 PANEL SIGNS	1,240.000 S.F.		19.38000	24,031.20		
0370    701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	2,415.000 L.F.		9.70000	23,425.50		
0380    702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH		2,150.00000	4,300.00		
0390    702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS		5,500.00000	5,500.00		
0400    703100 ROAD DELINEATOR TYPE GUIDE	120.000 EACH		23.70000	2,844.00		
0410    703500 SIGN POST REFLECTOR PANEL	114.000 EACH		22.70000	2,587.80		
0420    704002 RETROREFLECTORIZED PAINTED MARKINGS 6"	207,500.000 L.F.		0.15000	31,125.00		
0430    704099 TEMPORARY STRIPING	54,800.000 L.F.		0.13000	7,124.00		
0440    721000 REMOVAL OF PAVEMENT STRIPE	35,900.000 L.F.		0.50000	17,950.00		
0450    801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS		15,000.00000	15,000.00		



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 12/15/2017

CALL NO.: 007 PROPOSAL ID: 6101080

PROJECT(S): 6101080

TERMINI: NM 117, MP 33.000 to MP 39.000 for 6.000 miles

DISTRICT: 6

COUNTIES: Cibola

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5100116 - Albuquerque Asphalt Inc.		
		QUANTITY	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>				
0460	802000 POST CONSTRUCTION PLANS	LS	5,000.00000	5,000.00
<b>SECTION TOTALS</b>				\$2,146,024.50
<b>CONTRACT TOTALS</b>				<b>\$2,146,024.50</b>



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 12/15/2017

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**CALL NO.:** 008    **PROPOSAL ID:** 9900743    **PROJECT(S):** 9900743  
**TERMINI:** I-25, MP 147.300 to MP 148.200 for 1.600 miles  
**DISTRICT:** 1  
**COUNTIES:** Socorro  
**TYPE OF CONSTRUCTION:** Lighting

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	0000067770    MWI, Inc. (AWARDED CONTRACTOR)	\$330,551.00	100.0000%
2	5046222    Bixby Electric, Inc.	\$412,255.60	124.7177%
3	5406499    RT Electric, Inc.	\$438,255.45	132.5833%



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 008    **PROPOSAL ID:** 9900743

**PROJECT(S):** 9900743

**TERMINI:** I-25, MP 147.300 to MP 148.200 for 1.600 miles

**DISTRICT:** 1

**COUNTIES:** Socorro

**TYPE OF CONSTRUCTION:** Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000067770 - MWI, Inc.		(2) 5046222 - Bixby Electric, Inc.		(3) 5406499 - RT Electric, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            CONSTRUCTION SIGNING</b>							
0010    502030 DRILLED SHAFT FOUNDATION 30" DIAMETER	221.000 L.F.	82.00000	18,122.00	160.00000	35,360.00	152.25000	33,647.25
0020    540060 REINFORCING BARS GRADE 60	5,066.000 LB	1.46000	7,396.36	1.60000	8,105.60	2.07000	10,486.62
0030    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	17,818.00000	17,818.00	23,200.00000	23,200.00	18,297.00000	18,297.00
0040    618000 TRAFFIC CONTROL MANAGEMENT	LS	29,227.00000	29,227.00	36,000.00000	36,000.00	42,000.00000	42,000.00
0050    621000 MOBILIZATION	LS	9,614.00000	9,614.00	40,300.00000	40,300.00	35,000.00000	35,000.00
0060    702000 CONSTRUCTION SIGNING	737.000 S.F.	6.00000	4,422.00	8.00000	5,896.00	7.20000	5,306.40
0070    702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	568.000 L.F.	7.00000	3,976.00	9.00000	5,112.00	8.16000	4,634.88
0080    702110 PORTABLE SIGN SUPPORT	17.000 EACH	83.00000	1,411.00	195.00000	3,315.00	42.00000	714.00
0090    702238 BARRICADE, TYPE III-8'	2.000 EACH	127.00000	254.00	166.00000	332.00	108.00000	216.00
0100    702525 CHANNELIZATION DEVICES TYPE DRUM	57.000 EACH	42.00000	2,394.00	60.00000	3,420.00	42.00000	2,394.00
0110    702600 SEQUENTIAL ARROW DISPLAY	1.000 EACH	1,040.00000	1,040.00	1,351.00000	1,351.00	1,158.00000	1,158.00





# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 12/15/2017**

**CALL NO.:** 008    **PROPOSAL ID:** 9900743    **PROJECT(S):** 9900743  
**TERMINI:** I-25, MP 147.300 to MP 148.200 for 1.600 miles  
**DISTRICT:** 1  
**COUNTIES:** Socorro

**TYPE OF CONSTRUCTION:** Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000067770 - MWI, Inc.		(2) 5046222 - Bixby Electric, Inc.		(3) 5406499 - RT Electric, Inc.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001                    CONSTRUCTION SIGNING</b>								
0120    705000 SIGNAL/LIGHTING SYSTEM START-UP COSTS	1.000 ALOW	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00	
0130    706010 SERVICE POLE (LIGHTING)	2.000 EACH	1,438.00000	2,876.00	709.00000	1,418.00	1,667.00000	3,334.00	
0140    706110 SERVICE RISER (LIGHTING)	2.000 EACH	1,086.00000	2,172.00	1,256.00000	2,512.00	1,667.00000	3,334.00	
0150    706350 POWER SERVICE INSTALLATION	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
0160    706420 LIGHTING CONTROL CABINET-TWO CIRCUIT	2.000 EACH	3,916.00000	7,832.00	4,999.00000	9,998.00	6,346.00000	12,692.00	
0170    707540 TYPE V STANDARD, 40'	34.000 EACH	1,933.00000	65,722.00	2,210.00000	75,140.00	2,196.00000	74,664.00	
0180    709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	9,520.000 L.F.	5.29000	50,360.80	6.00000	57,120.00	7.86000	74,827.20	
0190    709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	50.000 L.F.	5.84000	292.00	13.60000	680.00	13.75000	687.50	
0200    710000 ELECTRICAL PULL BOX (STANDARD)	29.000 EACH	402.00000	11,658.00	553.00000	16,037.00	605.00000	17,545.00	
0210    711102 SINGLE CONDUCTOR 2	20,590.000 L.F.	2.24000	46,121.60	1.70000	35,003.00	2.18000	44,886.20	
0220    711210 SINGLE CONDUCTOR 1/0	180.000 L.F.	2.49000	448.20	5.80000	1,044.00	2.88000	518.40	



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 12/15/2017

CALL NO.: 008 PROPOSAL ID: 9900743

PROJECT(S): 9900743

TERMINI: I-25, MP 147.300 to MP 148.200 for 1.600 miles

DISTRICT: 1

COUNTIES: Socorro

TYPE OF CONSTRUCTION: Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000067770 - MWI, Inc.		(2) 5046222 - Bixby Electric, Inc.		(3) 5406499 - RT Electric, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 CONSTRUCTION SIGNING</b>							
0230 716701 LED ROADWAY LUMINAIRE	36.000 EACH	414.00000	14,904.00	442.00000	15,912.00	466.00000	16,776.00
0240 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	6,490.04000	6,490.04	9,000.00000	9,000.00	9,137.00000	9,137.00
0250 802000 POST CONSTRUCTION PLANS	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
<b>SECTION TOTALS</b>			\$330,551.00		\$412,255.60		\$438,255.45
<b>CONTRACT TOTALS</b>			<b>\$330,551.00</b>		<b>\$412,255.60</b>		<b>\$438,255.45</b>