



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 4/6/2018

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**CALL NO.:** 001    **PROPOSAL ID:** 6100901    **PROJECT(S):** 6100901  
**TERMINI:** I-40, MP 37.600 to MP 42.800 for 5.200 miles  
**DISTRICT:** 6  
**COUNTIES:** McKinley  
**TYPE OF CONSTRUCTION:** Roadway Reconstuction, Bridge Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	0000079240 Fisher Sand & Gravel - NM Inc. (AWARDED CONTRACTOR)	\$17,200,000.00	100.0000%
2	5195840 FNF Construction, Inc.	\$18,742,664.14	108.9690%
3	5071534 Mountain States Constructors, Inc.	\$21,008,070.10	122.1399%



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	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0010    201000		50,000.00000	50,000.00	70,000.00000	70,000.00	18,000.00000	18,000.00
CLEARING AND GRUBBING	LS						
0020    203000	34,640.000	15.00000	519,600.00	9.50000	329,080.00	20.00000	692,800.00
UNCLASSIFIED EXCAVATION	C.Y.						
0030    203100	10,870.000	16.50000	179,355.00	18.00000	195,660.00	20.00000	217,400.00
BORROW	C.Y.						
0040    203211	24,300.000	5.00000	121,500.00	21.00000	510,300.00	17.00000	413,100.00
UNSTABLE SUBGRADE STABILIZATION	S.Y.						
0050    203350	21,580.000	22.00000	474,760.00	30.00000	647,400.00	19.00000	410,020.00
SUBBASE	C.Y.						
0060    206000	267.000	100.00000	26,700.00	130.00000	34,710.00	79.00000	21,093.00
UNSUITABLE MATERIAL EXCAVATION	C.Y.						
0070    209000	3.450	50,000.00000	172,500.00	45,000.00000	155,250.00	40,000.00000	138,000.00
BLADING AND RESHAPING	MILE						
0080    301013	89,920.000	8.50000	764,320.00	6.00000	539,520.00	9.20000	827,264.00
COLD CENTRAL PLANT RECYCLE- FOAMED ASPHALT STABILIZED BASE	S.Y.						
0090    301014	456.000	500.00000	228,000.00	500.00000	228,000.00	570.00000	259,920.00
ASPHALT BINDER	TON						
0100    301015	342.000	200.00000	68,400.00	225.00000	76,950.00	230.00000	78,660.00
MINERAL FILLER	TON						
0110    303000	35,010.000	22.00000	770,220.00	22.75000	796,477.50	26.00000	910,260.00
BASE COURSE	TON						



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<b>SECTION: 0001            ROADWAY</b>							
0120    403701	1,570.000	140.00000	219,800.00	115.00000	180,550.00	149.00000	233,930.00
OPEN GRADED FRICTION COURSE COMPLETE		TON					
0130    405000	16,900.000	47.50000	802,750.00	55.00000	929,500.00	49.00000	828,100.00
DETOUR PAVEMENT CONSTRUCTION		S.Y.					
0140    407000	96.000	400.00000	38,400.00	470.00000	45,120.00	485.00000	46,560.00
ASPHALT MATERIAL FOR TACK COAT		TON					
0150    408100	198.000	450.00000	89,100.00	385.00000	76,230.00	435.00000	86,130.00
PRIME COAT MATERIAL		TON					
0160    414000	79,600.000	1.00000	79,600.00	1.00000	79,600.00	1.10000	87,560.00
COLD MILLING (ASPHALT)		SYIN					
0170    417000	23,140.000	12.00000	277,680.00	19.00000	439,660.00	19.00000	439,660.00
MISCELLANEOUS PAVING		S.Y.					
0180    423282	38,880.000	75.00000	2,916,000.00	92.00000	3,576,960.00	106.00000	4,121,280.00
HMA SP-III COMPLETE		TON					
0190    451100	3,560.000	170.00000	605,200.00	110.00000	391,600.00	170.00000	605,200.00
CONCRETE PAVEMENT-10"		S.Y.					
0200    452000	3,270.000	7.00000	22,890.00	10.00000	32,700.00	7.50000	24,525.00
SEALING CONCRETE PAVEMENT JOINTS		L.F.					
0210    455100	3,560.000	7.00000	24,920.00	6.00000	21,360.00	6.50000	23,140.00
DIAMOND GROOVING OF PCCP		S.Y.					
0220    511000	8.000	1,800.00000	14,400.00	700.00000	5,600.00	1,800.00000	14,400.00
STRUCTURAL CONCRETE, CLASS A		C.Y.					



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QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001                      ROADWAY</b>							
0230    511030	417.000	1,200.00000	500,400.00	725.00000	302,325.00	1,050.00000	437,850.00
STRUCTURAL CONCRETE, CLASS AA                      C.Y.							
0240    515000	17.000	1,250.00000	21,250.00	2,100.00000	35,700.00	1,200.00000	20,400.00
REINF.CONCRETE FOR MINOR                      C.Y. STRUCTURES							
0250    540060	50,900.000	1.60000	81,440.00	1.30000	66,170.00	1.70000	86,530.00
REINFORCING BARS GRADE 60                      LB							
0260    547000	25,000.00000	25,000.00	60,000.00000	60,000.00	22,000.00000	22,000.00	
SAFETY AND ENVIRONMENTAL                      LS REQUIREMENTS							
0270    570018	2,350.000	65.00000	152,750.00	100.00000	235,000.00	70.00000	164,500.00
18" CULVERT PIPE                      L.F.							
0280    570048	10.000	200.00000	2,000.00	625.00000	6,250.00	400.00000	4,000.00
48" CULVERT PIPE                      L.F.							
0290    570049	1.000	2,200.00000	2,200.00	2,500.00000	2,500.00	2,200.00000	2,200.00
48" CULVERT PIPE END SECTION                      EACH							
0300    570062	414.000	600.00000	248,400.00	445.00000	184,230.00	700.00000	289,800.00
60" CULVERT PIPE - SLIP LINING                      L.F.							
0310    601000	100,000.00000	100,000.00	145,000.00000	145,000.00	95,000.00000	95,000.00	
REMOVAL OF STRUCTURES AND                      LS OBSTRUCTIONS							
0320    601110	122,440.000	5.50000	673,420.00	9.50000	1,163,180.00	10.00000	1,224,400.00
REMOVAL OF SURFACING                      S.Y.							
0330    602000	370.000	250.00000	92,500.00	250.00000	92,500.00	240.00000	88,800.00
RIPRAP CLASS A                      C.Y.							



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<b>SECTION: 0001            ROADWAY</b>							
0340    602200 GABIONS	29.000 C.Y.	225.00000	6,525.00	400.00000	11,600.00	275.00000	7,975.00
0350    603100 TEMPORARY SOIL STABILANT	17.500 ACRE	500.00000	8,750.00	500.00000	8,750.00	390.00000	6,825.00
0360    603221 CHECK DAM TYPE II	50.000 L.F.	30.00000	1,500.00	35.00000	1,750.00	34.00000	1,700.00
0370    603250 DROP INLET PROTECTION TYPE I	11.000 EACH	100.00000	1,100.00	65.00000	715.00	60.00000	660.00
0380    603260 CULVERT PROTECTION	450.000 S.Y.	4.50000	2,025.00	5.00000	2,250.00	4.50000	2,025.00
0390    603262 COMPOSTED MULCH SOCKS	2,260.000 L.F.	2.00000	4,520.00	2.00000	4,520.00	1.90000	4,294.00
0400    603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	50,000.00000	50,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
0410    606001 SINGLE FACE W-BEAM GUARDRAIL	3,775.000 L.F.	30.00000	113,250.00	25.00000	94,375.00	33.00000	124,575.00
0420    606011 SINGLE FACE THRIE-BEAM GUARDRAIL	187.500 L.F.	45.00000	8,437.50	50.00000	9,375.00	56.00000	10,500.00
0430    606051 END TREATMENT TL-3 END TERMINAL	11.000 EACH	2,250.00000	24,750.00	2,500.00000	27,500.00	2,900.00000	31,900.00
0440    606053 END TREATMENT W-BEAM END ANCHOR	3.000 EACH	1,000.00000	3,000.00	1,200.00000	3,600.00	1,300.00000	3,900.00



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0450    606062	12.000	3,400.00000	40,800.00	4,000.00000	48,000.00	4,100.00000	49,200.00
TRANSITION METAL BARRIER TO RIGID BARRIER		EACH					
0460    606499	120.000	10.00000	1,200.00	160.00000	19,200.00	120.00000	14,400.00
POST AND CABLE BARRIER		L.F.					
0470    606532	203.000	275.00000	55,825.00	240.00000	48,720.00	290.00000	58,870.00
CONCRETE WALL BARRIER 32"		L.F.					
0480    606542	356.000	300.00000	106,800.00	320.00000	113,920.00	310.00000	110,360.00
CONCRETE WALL BARRIER 42"		L.F.					
0490    606610	12,700.000	28.00000	355,600.00	52.00000	660,400.00	63.00000	800,100.00
TCWB RETAINED BY THE CONTRACTOR (10')		L.F.					
0500    606619	6,000.000	10.00000	60,000.00	2.90000	17,400.00	7.50000	45,000.00
RESETTING OF TCWB (10')		L.F.					
0505    606710	22,000.000	35.00000	770,000.00	52.00000	1,144,000.00	63.00000	1,386,000.00
TCWB RETAINED BY THE CONTRACTOR (20')		L.F.					
0506    606719	11,000.000	6.00000	66,000.00	2.90000	31,900.00	7.50000	82,500.00
RESETTING OF TCWB (20')		L.F.					
0510    607014	1,350.000	7.00000	9,450.00	9.00000	12,150.00	8.00000	10,800.00
WOVEN WIRE FENCE 4'		L.F.					
0520    610042	1.000	45,000.00000	45,000.00	40,000.00000	40,000.00	42,000.00000	42,000.00
CATTLE GUARD 42'		EACH					
0530    613000		30,000.00000	30,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
CLEANING CULVERTS AND DRAINAGE STRUCTURES		LS					



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<b>SECTION: 0001            ROADWAY</b>							
0540    618000 TRAFFIC CONTROL MANAGEMENT	LS	600,000.00000	600,000.00	450,000.00000	450,000.00	755,000.00000	755,000.00
0550    618011 PUBLIC AWARENESS	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0560    621000 MOBILIZATION	LS	1,522,107.44000	1,522,107.44	1,686,000.00000	1,686,000.00	1,800,000.00000	1,800,000.00
0570    622002 FIELD LABORATORY, TYPE II	1.000 EACH	15,000.00000	15,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
0580    622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000 EACH	15,000.00000	15,000.00	35,000.00000	35,000.00	38,000.00000	38,000.00
0590    630100 MULTIPLE GLARE SHIELDING	19,400.000 L.F.	12.00000	232,800.00	18.00000	349,200.00	7.00000	135,800.00
0600    631000 RUMBLE STRIPS	27,590.000 L.F.	0.15000	4,138.50	0.30000	8,277.00	0.25000	6,897.50
0610    632000 CLASS A SEEDING	9.000 ACRE	7,500.00000	67,500.00	5,400.00000	48,600.00	6,400.00000	57,600.00
0620    632020 CLASS C SEEDING	5.600 ACRE	17,500.00000	98,000.00	15,000.00000	84,000.00	17,300.00000	96,880.00
0630    701000 PANEL SIGNS	870.000 S.F.	20.00000	17,400.00	18.00000	15,660.00	20.00000	17,400.00
0640    701010 EXTRUDED PANEL SIGNS	250.000 S.F.	35.00000	8,750.00	35.00000	8,750.00	37.00000	9,250.00



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0650    701100	1,520.000	8.00000	12,160.00	8.00000	12,160.00	8.00000	12,160.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS		L.F.					
0660    701109	57.000	30.00000	1,710.00	35.00000	1,995.00	34.00000	1,938.00
STEEL I-BEAM POST TYPE W6X9		L.F.					
0670    701112	44.000	35.00000	1,540.00	40.00000	1,760.00	36.00000	1,584.00
STEEL I-BEAM POST TYPE W6X12		L.F.					
0680    701209	4.000	350.00000	1,400.00	350.00000	1,400.00	360.00000	1,440.00
BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9		EACH					
0690    701212	4.000	375.00000	1,500.00	400.00000	1,600.00	400.00000	1,600.00
BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X12		EACH					
0700    702610	4.000	15,000.00000	60,000.00	9,000.00000	36,000.00	22,000.00000	88,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH					
0710    702810		275,000.00000	275,000.00	110,000.00000	110,000.00	80,000.00000	80,000.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION		LS					
0720    703100	50.000	20.00000	1,000.00	20.00000	1,000.00	21.00000	1,050.00
ROAD DELINEATOR TYPE GUIDE		EACH					
0730    703205	96.000	80.00000	7,680.00	95.00000	9,120.00	84.00000	8,064.00
TUBULAR FLEXIBLE TRAFFIC MARKER		EACH					
0740    704000	28,000.000	0.20000	5,600.00	0.16000	4,480.00	0.17000	4,760.00
RETROREFLECTORIZED PAINTED MARKINGS 4"		L.F.					





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0750    704002	61,548.000	0.22000	13,540.56	0.18000	11,078.64	0.20000	12,309.60
RETROREFLECTORIZED PAINTED L.F. MARKINGS 6"							
0760    704099	171,700.000	0.15000	25,755.00	0.10000	17,170.00	0.10000	17,170.00
TEMPORARY STRIPING L.F.							
0770    704208	280.000	6.50000	1,820.00	6.50000	1,820.00	6.50000	1,820.00
RETROREFLECTORIZED PLASTIC L.F. PAVEMENT STRIPE 8"							
0780    704701	7,624.000	1.50000	11,436.00	1.50000	11,436.00	1.50000	11,436.00
HOT THERMOPLASTIC PAVEMENT L.F. MARKINGS 6"							
0790    704735	6.000	225.00000	1,350.00	225.00000	1,350.00	260.00000	1,560.00
HOT THERMOPLASTIC PAVEMENT EACH MARKING RIGHT LANE DROP ARROW							
0800    704856	60.000	15.00000	900.00	8.50000	510.00	10.00000	600.00
REFLECTIVE RAISED PAVEMENT EACH MARKER TYPE C							
0810    704869	62.000	55.00000	3,410.00	55.00000	3,410.00	55.00000	3,410.00
PLOWABLE REFLECTIVE RAISED EACH PAVEMENT MARKER TYPE PG							
0820    704876	2,400.000	5.00000	12,000.00	4.00000	9,600.00	4.50000	10,800.00
TEMPORARY REFLECTIVE RAISED EACH PAVEMENT MARKER, TYPE TG							
0830    704877	1,200.000	5.00000	6,000.00	4.00000	4,800.00	4.50000	5,400.00
TEMPORARY REFLECTIVE RAISED EACH PAVEMENT MARKER, TYPE TH							



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0840    720060	8.000	8,500.00000	68,000.00	11,000.00000	88,000.00	11,000.00000	88,000.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES		EACH					
0850    720110	18.000	850.00000	15,300.00	350.00000	6,300.00	600.00000	10,800.00
REMOVE/RESET IMPACT ATTENUATOR UNIT		EACH					
0860    721000	194,500.000	0.50000	97,250.00	0.45000	87,525.00	0.50000	97,250.00
REMOVAL OF PAVEMENT STRIPE		L.F.					
0870    801000		175,000.00000	175,000.00	160,000.00000	160,000.00	145,000.00000	145,000.00
CONSTRUCTION STAKING BY THE CONTRACTOR		LS					
0880    802000		10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
POST CONSTRUCTION PLANS		LS					
0890    901000		150,000.00000	150,000.00	125,000.00000	125,000.00	151,200.00000	151,200.00
CONTRACTOR PROCESS QUALITY CONTROL		LS					
<b>SECTION TOTALS</b>			\$15,675,035.00	\$17,483,209.14	\$19,532,245.10		
<b>SECTION: 0002            BRIDGE</b>							
0900    210002	243.000	35.00000	8,505.00	30.00000	7,290.00	40.00000	9,720.00
MAJOR STRUCTURE EXCAVATION		C.Y.					
0910    210003	243.000	120.00000	29,160.00	95.00000	23,085.00	140.00000	34,020.00
MAJOR STRUCTURE BACKFILL		C.Y.					
0920    512003	105.000	1,600.00000	168,000.00	1,100.00000	115,500.00	1,730.00000	181,650.00
HIGH PERFORMANCE CONCRETE (HPD)		C.Y.					



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 4/6/2018**

**CALL NO.:** 001    **PROPOSAL ID:** 6100901    **PROJECT(S):** 6100901  
**TERMINI:** I-40, MP 37.600 to MP 42.800 for 5.200 miles  
**DISTRICT:** 6  
**COUNTIES:** McKinley

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000079240 - Fisher Sand & Gravel - NM Inc.		(2) 5195840 - FNF Construction, Inc.		(3) 5071534 - Mountain States Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002            BRIDGE</b>							
0930    530300 REPLACEMENT REINFORCING BARS GRADE 60	1,500.000 LB	11.50000	17,250.00	1.35000	2,025.00	12.00000	18,000.00
0940    533000 REPAIR OF CONCRETE STRUCTURES	4.000 S.Y.	1,050.00000	4,200.00	1,200.00000	4,800.00	1,100.00000	4,400.00
0950    535100 CONCRETE SURFACE TREATMENT	1,095.000 S.Y.	75.00000	82,125.00	20.00000	21,900.00	18.00000	19,710.00
0960    536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	1,095.000 S.Y.	80.00000	87,600.00	90.00000	98,550.00	43.00000	47,085.00
0970    540160 EPOXY COATED REINFORCING BARS GRADE 60	23,940.000 LB	3.25000	77,805.00	1.50000	35,910.00	3.30000	79,002.00
0980    543002 METAL RAILING, TYPE A42	545.000 L.F.	350.00000	190,750.00	235.00000	128,075.00	360.00000	196,200.00
0990    546000 RECOATING STRUCTURES	LS	175,000.00000	175,000.00	200,000.00000	200,000.00	180,000.00000	180,000.00
1000    546200 SP 3 POWER TOOL CLEANING	15,000.000 S.F.	12.50000	187,500.00	15.00000	225,000.00	13.00000	195,000.00
1010    546210 SP 11 POWER TOOL CLEANING	15,000.000 S.F.	15.00000	225,000.00	17.00000	255,000.00	15.50000	232,500.00
1020    548001 COATING OF CONCRETE - STAIN	1,510.000 S.F.	2.00000	3,020.00	2.00000	3,020.00	1.80000	2,718.00
1030    562000 BRIDGE JOINT STRIP SEAL	82.000 L.F.	350.00000	28,700.00	350.00000	28,700.00	360.00000	29,520.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 4/6/2018**

**CALL NO.:** 001    **PROPOSAL ID:** 6100901    **PROJECT(S):** 6100901  
**TERMINI:** I-40, MP 37.600 to MP 42.800 for 5.200 miles  
**DISTRICT:** 6  
**COUNTIES:** McKinley

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

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000079240 - Fisher Sand & Gravel - NM Inc.		(2) 5195840 - FNF Construction, Inc.		(3) 5071534 - Mountain States Constructors, Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002      BRIDGE</b>							
1040    565000	78.000	125.00000	9,750.00	100.00000	7,800.00	130.00000	10,140.00
PREFORMED SILICONE-COATED FOAM JOINT SYSTEM							
	L.F.						
1050    601000		225,000.00000	225,000.00	100,000.00000	100,000.00	230,000.00000	230,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
	LS						
1060    604002	224.000	5.00000	1,120.00	4.00000	896.00	3.50000	784.00
GEOTEXTILE CLASS 2							
	S.Y.						
1070    604300	448.000	10.00000	4,480.00	4.25000	1,904.00	12.00000	5,376.00
GEOGRID REINFORCEMENT							
	S.Y.						
<b>SECTION TOTALS</b>			\$1,524,965.00		\$1,259,455.00		\$1,475,825.00
<b>CONTRACT TOTALS</b>			<b>\$17,200,000.00</b>		<b>\$18,742,664.14</b>		<b>\$21,008,070.10</b>



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE: 4/6/2018**

Page 1 of 1

**CALL NO.:** 002    **PROPOSAL ID:** 2101400

**PROJECT(S):** CN 2101400

**TERMINI:** US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

**DISTRICT:** 2

**COUNTIES:** Curry

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

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	0000077876    El Terrero Construction, LLC (AWARDED CONTRACTOR)	\$2,454,972.00	100.0000%
2	5001896    K. Barnett and Sons, Inc.	\$2,956,749.00	120.4392%
3	0000130130    Structures, Inc.	\$2,975,609.49	121.2075%
4	0000111156    Vital Consulting Group, LLC	\$3,433,653.00	139.8653%



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

CALL NO.: 002    PROPOSAL ID: 2101400

PROJECT(S): CN 2101400

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DISTRICT: 2

COUNTIES: Curry

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000077876 - El Terrero Construction, LLC		(2) 5001896 - K. Barnett and Sons, Inc.		(3) 0000130130 - Structures, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0010    207000 SUBGRADE PREPARATION	5,786.000 S.Y.	2.00000	11,572.00	5.00000	28,930.00	2.65000	15,332.90
0020    303000 BASE COURSE	1,929.000 TON	35.00000	67,515.00	25.00000	48,225.00	62.45000	120,466.05
0030    451105 CONCRETE PAVEMENT 10 1/2"	5,786.000 S.Y.	75.00000	433,950.00	80.00000	462,880.00	127.93000	740,202.98
0040    452000 SEALING CONCRETE PAVEMENT JOINTS	7,871.000 L.F.	3.00000	23,613.00	15.00000	118,065.00	3.64000	28,650.44
0050    547000 SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS	20,000.00000	20,000.00	40,000.00000	40,000.00	21,909.93000	21,909.93
0060    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	55,000.00000	55,000.00	120,000.00000	120,000.00	30,552.00000	30,552.00
0070    601110 REMOVAL OF SURFACING	5,786.000 S.Y.	25.00000	144,650.00	25.00000	144,650.00	36.44000	210,841.84
0080    603262 COMPOSTED MULCH SOCKS	2,012.000 L.F.	2.00000	4,024.00	4.00000	8,048.00	2.45000	4,929.40
0090    606598 TCWB RETAINED BY THE CONTRACTOR	120.000 LF	60.00000	7,200.00	60.00000	7,200.00	69.30000	8,316.00
0100    607220 REMOVE AND REBUILD CHAIN LINK FENCE	2,003.000 L.F.	40.00000	80,120.00	40.00000	80,120.00	7.94000	15,903.82



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 4/6/2018

CALL NO.: 002    PROPOSAL ID: 2101400

PROJECT(S): CN 2101400

TERMINI: US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

DISTRICT: 2

COUNTIES: Curry

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 0000077876 - El Terrero Construction, LLC	(2) 5001896 - K. Barnett and Sons, Inc.	(3) 0000130130 - Structures, Inc.
QUANTITY	UNIT PRICE      AMOUNT	UNIT PRICE      AMOUNT	UNIT PRICE      AMOUNT
<b>SECTION: 0001      ROADWAY</b>			
0110    608004 CONCRETE SIDEWALK 4" S.Y.	1,178.000 45.00000      53,010.00	70.00000      82,460.00	100.24000      118,082.72
0120    608106 DRIVE PAD 6" S.Y.	9.000 80.00000      720.00	100.00000      900.00	157.15000      1,414.35
0130    609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24" L.F.	155.000 30.00000      4,650.00	40.00000      6,200.00	39.60000      6,138.00
0140    609706 CONCRETE LAYDOWN CURB 6" L.F.	16.000 25.00000      400.00	40.00000      640.00	43.34000      693.44
0150    618000 TRAFFIC CONTROL MANAGEMENT LS	70,000.00000      70,000.00	102,000.00000      102,000.00	149,838.47000      149,838.47
0160    618011 PUBLIC AWARENESS LS	1,500.00000      1,500.00	1,500.00000      1,500.00	1,500.00000      1,500.00
0170    621000 MOBILIZATION LS	260,000.00000      260,000.00	293,000.00000      293,000.00	200,328.71000      200,328.71
0180    690001 RAILWAY FLAGGING ALOW	1.000 180,000.00000      180,000.00	180,000.00000      180,000.00	180,000.00000      180,000.00
0190    701000 PANEL SIGNS S.F.	110.000 35.00000      3,850.00	50.00000      5,500.00	18.53000      2,038.30
0200    701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS L.F.	230.000 20.00000      4,600.00	20.00000      4,600.00	22.50000      5,175.00
0210    702000 CONSTRUCTION SIGNING S.F.	832.000 12.00000      9,984.00	15.00000      12,480.00	11.91000      9,909.12



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 4/6/2018

CALL NO.: 002    PROPOSAL ID: 2101400

PROJECT(S): CN 2101400

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DISTRICT: 2

COUNTIES: Curry

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 0000077876 - El Terrero Construction, LLC		(2) 5001896 - K. Barnett and Sons, Inc.		(3) 0000130130 - Structures, Inc.		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001            ROADWAY</b>							
0220    702100	1,196.000	6.00000	7,176.00	11.00000	13,156.00	9.26000	11,074.96
STEEL POSTS AND BASE POSTS FOR    L.F. CONSTRUCTION SIGNING							
0230    702110	7.000	150.00000	1,050.00	200.00000	1,400.00	150.87000	1,056.09
PORTABLE SIGN SUPPORT            EACH							
0240    702220	4.000	350.00000	1,400.00	65.00000	260.00	330.85000	1,323.40
BARRICADE, TYPE II                EACH							
0250    702238	8.000	500.00000	4,000.00	400.00000	3,200.00	363.93000	2,911.44
BARRICADE, TYPE III-8'            EACH							
0260    702525	54.000	60.00000	3,240.00	65.00000	3,510.00	66.17000	3,573.18
CHANNELIZATION DEVICES TYPE    EACH DRUM							
0270    702610	3.000	12,000.00000	36,000.00	20,000.00000	60,000.00	10,580.45000	31,741.35
PORTABLE CHANGEABLE MESSAGE    EACH SIGN							
0280    704000	25,000.000	0.50000	12,500.00	0.50000	12,500.00	0.51000	12,750.00
RETROREFLECTORIZED PAINTED    L.F. MARKINGS 4"							
0290    704320	2.000	200.00000	400.00	200.00000	400.00	443.34000	886.68
RETROREFLECTORIZED PLASTIC    EACH RIGHT ARROW							
0300    704330	4.000	300.00000	1,200.00	200.00000	800.00	443.33000	1,773.32
RETROREFLECTORIZED PLASTIC    EACH LEFT ARROW							
0310    704340	4.000	200.00000	800.00	200.00000	800.00	350.70000	1,402.80
RETROREFLECTORIZED PLASTIC    EACH THRU ARROW							





# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 4/6/2018

CALL NO.: 002    PROPOSAL ID: 2101400

PROJECT(S): CN 2101400

TERMINI: US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

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COUNTIES: Curry

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000077876 - El Terrero Construction, LLC		(2) 5001896 - K. Barnett and Sons, Inc.		(3) 0000130130 - Structures, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0320    709020	250.000	45.00000	11,250.00	50.00000	12,500.00	15.88000	3,970.00
RIGID ELECTRICAL CONDUIT 2" (DIA.)    L.F.							
0330    710000	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00	1,058.71000	2,117.42
ELECTRICAL PULL BOX (STANDARD)    EACH							
0340    710200	5.000	1,800.00000	9,000.00	3,000.00000	15,000.00	3,043.78000	15,218.90
METAL PULL BOX    EACH							
0350    716000		165,000.00000	165,000.00	165,000.00000	165,000.00	165,000.00000	165,000.00
LIGHTING SYSTEM    LS							
0360    801000		30,000.00000	30,000.00	30,000.00000	30,000.00	59,552.25000	59,552.25
CONSTRUCTION STAKING BY THE CONTRACTOR    LS							
0370    802000		3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
POST CONSTRUCTION PLANS    LS							
<b>SECTION TOTALS</b>			<b>\$1,724,374.00</b>		<b>\$2,071,324.00</b>		<b>\$2,189,575.26</b>
<b>SECTION: 0002            BRIDGE</b>							
0380    210002	460.000	30.00000	13,800.00	30.00000	13,800.00	33.30000	15,318.00
MAJOR STRUCTURE EXCAVATION    C.Y.							
0390    210003	240.000	60.00000	14,400.00	80.00000	19,200.00	65.06000	15,614.40
MAJOR STRUCTURE BACKFILL    C.Y.							
0400    511000	8.000	1,000.00000	8,000.00	100.00000	800.00	1,010.15000	8,081.20
STRUCTURAL CONCRETE, CLASS A    C.Y.							
0410    511200	140.000	80.00000	11,200.00	70.00000	9,800.00	147.76000	20,686.40
STRUCTURAL CONCRETE, CLASS A-4"    S.Y.							



# OFFICIAL BID TABULATIONS

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DISTRICT: 2

COUNTIES: Curry

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 0000077876 - El Terrero Construction, LLC	(2) 5001896 - K. Barnett and Sons, Inc.	(3) 0000130130 - Structures, Inc.			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002            BRIDGE</b>						
0420    512003 HIGH PERFORMANCE CONCRETE (HPD)	222.000 C.Y.	850.00000 188,700.00	1,200.00000 266,400.00	745.92000 165,594.24		
0430    514032 CONCRETE BARRIER RAILINGS 32"	95.000 L.F.	110.00000 10,450.00	200.00000 19,000.00	164.86000 15,661.70		
0440    516000 FLOWABLE FILL	150.000 C.Y.	250.00000 37,500.00	140.00000 21,000.00	260.87000 39,130.50		
0450    529000 PIER AND ABUTMENT BEARING MODIFICATIONS	LS	55,000.00000 55,000.00	30,000.00000 30,000.00	61,630.88000 61,630.88		
0460    533000 REPAIR OF CONCRETE STRUCTURES	121.000 S.Y.	500.00000 60,500.00	600.00000 72,600.00	735.63000 89,011.23		
0470    534000 EPOXY INJECTION, TYPE I	10.000 GAL	3,000.00000 30,000.00	2,500.00000 25,000.00	1,477.56000 14,775.60		
0480    536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	2,765.000 S.Y.	38.00000 105,070.00	45.00000 124,425.00	44.93000 124,231.45		
0490    540060 REINFORCING BARS GRADE 60	4,390.000 LB	2.00000 8,780.00	2.00000 8,780.00	1.79000 7,858.10		
0500    540160 EPOXY COATED REINFORCING BARS GRADE 60	31,180.000 LB	1.50000 46,770.00	2.50000 77,950.00	1.87000 58,306.60		
0510    541100 STRUCTURAL STEEL FOR STEEL BRIDGES	2,487.000 LB	4.00000 9,948.00	10.00000 24,870.00	11.30000 28,103.10		



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 4/6/2018

CALL NO.: 002    PROPOSAL ID: 2101400

PROJECT(S): CN 2101400

TERMINI: US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

DISTRICT: 2

COUNTIES: Curry

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000077876 - El Terrero Construction, LLC		(2) 5001896 - K. Barnett and Sons, Inc.		(3) 0000130130 - Structures, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0520    543300	71.000	80.00000	5,680.00	100.00000	7,100.00	25.03000	1,777.13
REMOVE AND RESET METAL RAILING	L.F.						
0530    546210	260.000	55.00000	14,300.00	75.00000	19,500.00	66.17000	17,204.20
SP 11 POWER TOOL CLEANING	S.F.						
0540    562000	154.000	250.00000	38,500.00	300.00000	46,200.00	302.39000	46,568.06
BRIDGE JOINT STRIP SEAL	L.F.						
0550    565000	150.000	40.00000	6,000.00	100.00000	15,000.00	42.72000	6,408.00
PREFORMED SILICONE-COATED FOAM JOINT SYSTEM	L.F.						
0560    601000		60,000.00000	60,000.00	80,000.00000	80,000.00	48,485.44000	48,485.44
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0570    607220	100.000	60.00000	6,000.00	40.00000	4,000.00	15.88000	1,588.00
REMOVE AND REBUILD CHAIN LINK FENCE	L.F.						
<b>SECTION TOTALS</b>			<b>\$730,598.00</b>		<b>\$885,425.00</b>		<b>\$786,034.23</b>
<b>CONTRACT TOTALS</b>			<b>\$2,454,972.00</b>		<b>\$2,956,749.00</b>		<b>\$2,975,609.49</b>



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

**CALL NO.:** 002    **PROPOSAL ID:** 2101400

**PROJECT(S):** CN 2101400

**TERMINI:** US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

**DISTRICT:** 2

**COUNTIES:** Curry

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	(4) 0000111156 - Vital Consulting Group, LLC			
QUANTITY	UNIT PRICE	AMOUNT		
<b>SECTION: 0001            ROADWAY</b>				
0010    207000 SUBGRADE PREPARATION            S.Y.	5,786.000	2.50000	14,465.00	
0020    303000 BASE COURSE                            TON	1,929.000	41.00000	79,089.00	
0030    451105 CONCRETE PAVEMENT 10 1/2"       S.Y.	5,786.000	133.00000	769,538.00	
0040    452000 SEALING CONCRETE PAVEMENT       L.F. JOINTS	7,871.000	5.00000	39,355.00	
0050    547000 SAFETY AND ENVIRONMENTAL        LS REQUIREMENTS	26,500.00000	26,500.00000	26,500.00	
0060    601000 REMOVAL OF STRUCTURES AND        LS OBSTRUCTIONS	19,500.00000	19,500.00000	19,500.00	
0070    601110 REMOVAL OF SURFACING               S.Y.	5,786.000	17.50000	101,255.00	
0080    603262 COMPOSTED MULCH SOCKS            L.F.	2,012.000	4.50000	9,054.00	
0090    606598 TCWB RETAINED BY THE               LF CONTRACTOR	120.000	100.00000	12,000.00	
0100    607220 REMOVE AND REBUILD CHAIN LINK    L.F. FENCE	2,003.000	21.00000	42,063.00	



# OFFICIAL BID TABULATIONS

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**PROJECT(S):** CN 2101400

**TERMINI:** US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

**DISTRICT:** 2

**COUNTIES:** Curry

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	(4) 0000111156 - Vital Consulting Group, LLC			
QUANTITY	UNIT PRICE	AMOUNT		
<b>SECTION: 0001            ROADWAY</b>				
0110    608004 CONCRETE SIDEWALK 4" S.Y.	1,178.000	75.00000	88,350.00	
0120    608106 DRIVE PAD 6" S.Y.	9.000	155.00000	1,395.00	
0130    609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24" L.F.	155.000	44.00000	6,820.00	
0140    609706 CONCRETE LAYDOWN CURB 6" L.F.	16.000	65.00000	1,040.00	
0150    618000 TRAFFIC CONTROL MANAGEMENT LS		235,000.00000	235,000.00	
0160    618011 PUBLIC AWARENESS LS		1,500.00000	1,500.00	
0170    621000 MOBILIZATION LS		304,000.00000	304,000.00	
0180    690001 RAILWAY FLAGGING ALOW	1.000	180,000.00000	180,000.00	
0190    701000 PANEL SIGNS S.F.	110.000	41.00000	4,510.00	
0200    701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS L.F.	230.000	16.00000	3,680.00	
0210    702000 CONSTRUCTION SIGNING S.F.	832.000	13.00000	10,816.00	



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

**CALL NO.:** 002    **PROPOSAL ID:** 2101400

**PROJECT(S):** CN 2101400

**TERMINI:** US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

**DISTRICT:** 2

**COUNTIES:** Curry

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	(4) 0000111156 - Vital Consulting Group, LLC			
	QUANTITY	UNIT PRICE	AMOUNT	
<b>SECTION: 0001            ROADWAY</b>				
0220    702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	1,196.000 L.F.	7.50000	8,970.00	
0230    702110 PORTABLE SIGN SUPPORT	7.000 EACH	190.00000	1,330.00	
0240    702220 BARRICADE, TYPE II	4.000 EACH	115.00000	460.00	
0250    702238 BARRICADE, TYPE III-8'	8.000 EACH	400.00000	3,200.00	
0260    702525 CHANNELIZATION DEVICES TYPE DRUM	54.000 EACH	71.00000	3,834.00	
0270    702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	11,000.00000	33,000.00	
0280    704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	25,000.000 L.F.	0.50000	12,500.00	
0290    704320 RETROREFLECTORIZED PLASTIC RIGHT ARROW	2.000 EACH	225.00000	450.00	
0300    704330 RETROREFLECTORIZED PLASTIC LEFT ARROW	4.000 EACH	225.00000	900.00	
0310    704340 RETROREFLECTORIZED PLASTIC THRU ARROW	4.000 EACH	200.00000	800.00	



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

**CALL NO.:** 002    **PROPOSAL ID:** 2101400

**PROJECT(S):** CN 2101400

**TERMINI:** US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

**DISTRICT:** 2

**COUNTIES:** Curry

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	(4) 0000111156 - Vital Consulting Group, LLC			
QUANTITY	UNIT PRICE	AMOUNT		
<b>SECTION: 0001            ROADWAY</b>				
0320    709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	250.000 L.F.	69.00000	17,250.00	
0330    710000 ELECTRICAL PULL BOX (STANDARD)	2.000 EACH	1,050.00000	2,100.00	
0340    710200 METAL PULL BOX	5.000 EACH	2,600.00000	13,000.00	
0350    716000 LIGHTING SYSTEM	LS	165,000.00000	165,000.00	
0360    801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	16,500.00000	16,500.00	
0370    802000 POST CONSTRUCTION PLANS	LS	3,000.00000	3,000.00	
<b>SECTION TOTALS</b>			<b>\$2,232,224.00</b>	
<b>SECTION: 0002            BRIDGE</b>				
0380    210002 MAJOR STRUCTURE EXCAVATION	460.000 C.Y.	32.00000	14,720.00	
0390    210003 MAJOR STRUCTURE BACKFILL	240.000 C.Y.	115.00000	27,600.00	
0400    511000 STRUCTURAL CONCRETE, CLASS A	8.000 C.Y.	1,750.00000	14,000.00	
0410    511200 STRUCTURAL CONCRETE, CLASS A-4"	140.000 S.Y.	120.00000	16,800.00	



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 4/6/2018

CALL NO.: 002 PROPOSAL ID: 2101400

PROJECT(S): CN 2101400

TERMINI: US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

DISTRICT: 2

COUNTIES: Curry

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM		(4) 0000111156 - Vital Consulting Group, LLC		
BID ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
<b>SECTION: 0002 BRIDGE</b>				
0420	512003 HIGH PERFORMANCE CONCRETE (HPD)	222.000 C.Y.	920.00000	204,240.00
0430	514032 CONCRETE BARRIER RAILINGS 32"	95.000 L.F.	210.00000	19,950.00
0440	516000 FLOWABLE FILL	150.000 C.Y.	265.00000	39,750.00
0450	529000 PIER AND ABUTMENT BEARING MODIFICATIONS	LS	130,000.00000	130,000.00
0460	533000 REPAIR OF CONCRETE STRUCTURES	121.000 S.Y.	1,050.00000	127,050.00
0470	534000 EPOXY INJECTION, TYPE I	10.000 GAL	6,000.00000	60,000.00
0480	536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	2,765.000 S.Y.	60.00000	165,900.00
0490	540060 REINFORCING BARS GRADE 60	4,390.000 LB	3.00000	13,170.00
0500	540160 EPOXY COATED REINFORCING BARS GRADE 60	31,180.000 LB	1.50000	46,770.00
0510	541100 STRUCTURAL STEEL FOR STEEL BRIDGES	2,487.000 LB	7.00000	17,409.00





# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

**CALL NO.:** 002    **PROPOSAL ID:** 2101400

**PROJECT(S):** CN 2101400

**TERMINI:** US 70, MP 440.900 to MP 441.207 and US 60/70/84, MP 389.000 to 390.500 for 0.307 miles

**DISTRICT:** 2

**COUNTIES:** Curry

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	(4) 0000111156 - Vital Consulting Group, LLC			
	QUANTITY	UNIT PRICE	AMOUNT	
<b>SECTION: 0002            BRIDGE</b>				
0520    543300 REMOVE AND RESET METAL RAILING	71.000 L.F.	160.00000	11,360.00	
0530    546210 SP 11 POWER TOOL CLEANING	260.000 S.F.	80.00000	20,800.00	
0540    562000 BRIDGE JOINT STRIP SEAL	154.000 L.F.	240.00000	36,960.00	
0550    565000 PREFORMED SILICONE-COATED FOAM JOINT SYSTEM	150.000 L.F.	59.00000	8,850.00	
0560    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	224,000.00000	224,000.00	
0570    607220 REMOVE AND REBUILD CHAIN LINK FENCE	100.000 L.F.	21.00000	2,100.00	
<b>SECTION TOTALS</b>			<b>\$1,201,429.00</b>	
<b>CONTRACT TOTALS</b>			<b>\$3,433,653.00</b>	



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 4/6/2018

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**CALL NO.:** 003    **PROPOSAL ID:** 4101500    **PROJECT(S):** 4101500  
**TERMINI:** I-25, MP 426.097 to 426.143 for 0.046 miles  
**DISTRICT:** 4  
**COUNTIES:** Colfax  
**TYPE OF CONSTRUCTION:** Bridge Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5508029    Villalobos Construction Co. Inc. (AWARDED CONTRACTOR)	\$544,509.70	100.0000%
2	5302509    Kiewit New Mexico Co.	\$894,872.00	164.3445%
3	0000111156    Vital Consulting Group, LLC	\$1,088,865.00	199.9716%



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

CALL NO.: 003    PROPOSAL ID: 4101500

PROJECT(S): 4101500

TERMINI: I-25, MP 426.097 to 426.143 for 0.046 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5508029 - Villalobos Construction Co. Inc.		(2) 5302509 - Kiewit New Mexico Co.		(3) 0000111156 - Vital Consulting Group, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            BRIDGE</b>							
0010    210002 MAJOR STRUCTURE EXCAVATION	11.000 C.Y.	20.00000	220.00	125.00000	1,375.00	105.00000	1,155.00
0020    210003 MAJOR STRUCTURE BACKFILL	9.000 C.Y.	30.00000	270.00	175.00000	1,575.00	240.00000	2,160.00
0030    452000 SEALING CONCRETE PAVEMENT JOINTS	884.000 L.F.	9.00000	7,956.00	7.50000	6,630.00	20.00000	17,680.00
0040    455000 DIAMOND GRINDING OF PCCP	811.000 S.Y.	21.00000	17,031.00	42.00000	34,062.00	50.00000	40,550.00
0050    512003 HIGH PERFORMANCE CONCRETE (HPD)	34.000 C.Y.	1,350.00000	45,900.00	3,000.00000	102,000.00	2,120.00000	72,080.00
0060    530300 REPLACEMENT REINFORCING BARS GRADE 60	1,000.000 LB	2.00000	2,000.00	2.00000	2,000.00	11.00000	11,000.00
0070    533000 REPAIR OF CONCRETE STRUCTURES	22.000 S.Y.	520.00000	11,440.00	450.00000	9,900.00	1,000.00000	22,000.00
0080    533001 EMBEDDED GALVANIC ANODES	632.000 EACH	25.00000	15,800.00	35.00000	22,120.00	35.00000	22,120.00
0090    536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	954.000 S.Y.	42.00000	40,068.00	50.00000	47,700.00	75.00000	71,550.00
0100    540160 EPOXY COATED REINFORCING BARS GRADE 60	8,400.000 LB	1.60000	13,440.00	2.50000	21,000.00	4.00000	33,600.00
0110    543002 METAL RAILING, TYPE A42	424.000 L.F.	263.00000	111,512.00	380.00000	161,120.00	315.00000	133,560.00



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

CALL NO.: 003    PROPOSAL ID: 4101500

PROJECT(S): 4101500

TERMINI: I-25, MP 426.097 to 426.143 for 0.046 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5508029 - Villalobos Construction Co. Inc.		(2) 5302509 - Kiewit New Mexico Co.		(3) 0000111156 - Vital Consulting Group, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            BRIDGE</b>							
0120    546000 RECOATING STRUCTURES	LS	19,404.00000	19,404.00	25,000.00000	25,000.00	28,000.00000	28,000.00
0130    546200 SP 3 POWER TOOL CLEANING	747.000 S.F.	12.10000	9,038.70	13.00000	9,711.00	18.00000	13,446.00
0140    546210 SP 11 POWER TOOL CLEANING	374.000 S.F.	13.50000	5,049.00	15.00000	5,610.00	21.00000	7,854.00
0150    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	3,500.00000	3,500.00	116,000.00000	116,000.00	151,000.00000	151,000.00
<b>SECTION TOTALS</b>			\$302,628.70		\$565,803.00		\$627,755.00
<b>SECTION: 0002            ROADWAY</b>							
0160    107000 ENVIRONMENTAL COMMITMENTS	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	21,000.00000	21,000.00
0170    411000 HOT POURED CRACK SEALING	161.000 LB	26.00000	4,186.00	25.00000	4,025.00	30.00000	4,830.00
0180    547000 SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS	6,000.00000	6,000.00	15,000.00000	15,000.00	7,200.00000	7,200.00
0190    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	51,000.00000	51,000.00	30,000.00000	30,000.00	6,500.00000	6,500.00
0200    606062 TRANSITION METAL BARRIER TO RIGID BARRIER	5.000 EACH	3,800.00000	19,000.00	3,700.00000	18,500.00	5,500.00000	27,500.00



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

CALL NO.: 003    PROPOSAL ID: 4101500

PROJECT(S): 4101500

TERMINI: I-25, MP 426.097 to 426.143 for 0.046 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5508029 - Villalobos Construction Co. Inc.		(2) 5302509 - Kiewit New Mexico Co.		(3) 0000111156 - Vital Consulting Group, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002      ROADWAY</b>							
0210    606063 EXISTING BEAM GUARDRAIL TO 31" BEAM GUARDRAIL TRANSITION	5.000 EACH	1,100.00000	5,500.00	1,250.00000	6,250.00	1,600.00000	8,000.00
0220    606610 TCWB RETAINED BY THE CONTRACTOR (10')	250.000 L.F.	35.00000	8,750.00	80.00000	20,000.00	86.00000	21,500.00
0230    613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	7,000.00000	7,000.00
0240    618000 TRAFFIC CONTROL MANAGEMENT	LS	30,000.00000	30,000.00	50,000.00000	50,000.00	130,000.00000	130,000.00
0250    621000 MOBILIZATION	LS	42,000.00000	42,000.00	86,000.00000	86,000.00	137,000.00000	137,000.00
0260    701000 PANEL SIGNS	26.000 S.F.	46.00000	1,196.00	100.00000	2,600.00	71.00000	1,846.00
0270    702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	7,000.00000	21,000.00	3,000.00000	9,000.00	4,000.00000	12,000.00
0280    702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	30,117.00000	30,117.00	50,000.00000	50,000.00	48,750.00000	48,750.00
0290    704002 RETROREFLECTORIZED PAINTED MARKINGS 6"	876.000 L.F.	7.00000	6,132.00	6.50000	5,694.00	9.00000	7,884.00
0300    720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	2.000 EACH	4,000.00000	8,000.00	2,500.00000	5,000.00	1,200.00000	2,400.00



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

CALL NO.: 003    PROPOSAL ID: 4101500

PROJECT(S): 4101500

TERMINI: I-25, MP 426.097 to 426.143 for 0.046 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5508029 - Villalobos Construction Co. Inc.		(2) 5302509 - Kiewit New Mexico Co.		(3) 0000111156 - Vital Consulting Group, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002      ROADWAY</b>							
0310    720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	2.000 EACH	500.00000	1,000.00	1,000.00000	2,000.00	1,150.00000	2,300.00
0320    801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	15,400.00000	15,400.00
<b>SECTION TOTALS</b>			\$241,881.00	\$329,069.00	\$461,110.00		
<b>CONTRACT TOTALS</b>			<b>\$544,509.70</b>	<b>\$894,872.00</b>	<b>\$1,088,865.00</b>		



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE: 4/6/2018**

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**CALL NO.:** 004 **PROPOSAL ID:** 99007309900731R **PROJECT(S):** 9900730R, 9900731R

**TERMINI:** US 54, MP 339.489 to MP 354.993 and I-25, MP 309.245 to MP 317.579  
for 23.867 miles

**DISTRICT:** 4

**COUNTIES:** Quay, San Miguel

**TYPE OF CONSTRUCTION:** Metal Guardrail Installation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5007207 J-H Supply, Inc. (AWARDED CONTRACTOR)	\$1,701,748.75	100.0000%
2	5013681 Apache Construction dba Valley Fence Company	\$2,978,214.50	175.0091%



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

**CALL NO.:** 004    **PROPOSAL ID:** 99007309900731R    **PROJECT(S):** 9900730R, 9900731R

**TERMINI:** US 54, MP 339.489 to MP 354.993 and I-25, MP 309.245 to MP 317.579  
for 23.867 miles

**DISTRICT:** 4

**COUNTIES:** Quay, San Miguel

**TYPE OF CONSTRUCTION:** Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5007207 - J-H Supply, Inc.		(2) 5013681 - Apache Construction dba Valley Fence Company	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001</b>	<b>ROADWAY</b>				
0010    303010	600.000	200.00000	120,000.00	461.50000	276,900.00
BASE COURSE	C.Y.				
0020    601000		140,600.00000	140,600.00	287,600.00000	287,600.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS				
0030    606001	16,175.000	51.75000	837,056.25	65.40000	1,057,845.00
SINGLE FACE W-BEAM GUARDRAIL	L.F.				
0040    606011	1,987.500	69.40000	137,932.50	87.80000	174,502.50
SINGLE FACE THRIE-BEAM GUARDRAIL	L.F.				
0050    606051	56.000	3,485.00000	195,160.00	4,480.00000	250,880.00
END TREATMENT TL-3 END TERMINAL	EACH				
0060    606053	20.000	1,350.00000	27,000.00	1,425.00000	28,500.00
END TREATMENT W-BEAM END ANCHOR	EACH				
0070    618000		60,000.00000	60,000.00	450,850.00000	450,850.00
TRAFFIC CONTROL MANAGEMENT	LS				
0080    621000		95,000.00000	95,000.00	299,250.00000	299,250.00
MOBILIZATION	LS				
0090    702610	4.000	13,500.00000	54,000.00	16,850.00000	67,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH				
0100    702810		10,000.00000	10,000.00	56,175.00000	56,175.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS				





# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

**CALL NO.:** 004    **PROPOSAL ID:** 99007309900731R    **PROJECT(S):** 9900730R, 9900731R

**TERMINI:** US 54, MP 339.489 to MP 354.993 and I-25, MP 309.245 to MP 317.579  
for 23.867 miles

**DISTRICT:** 4

**COUNTIES:** Quay, San Miguel

**TYPE OF CONSTRUCTION:** Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5007207 - J-H Supply, Inc.		(2) 5013681 - Apache Construction dba Valley Fence Company		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001</b>	<b>ROADWAY</b>					
0110    801000		25,000.00000	25,000.00	28,312.00000	28,312.00	
CONSTRUCTION STAKING BY THE CONTRACTOR	LS					
<b>SECTION TOTALS</b>			<b>\$1,701,748.75</b>		<b>\$2,978,214.50</b>	
<b>CONTRACT TOTALS</b>			<b>\$1,701,748.75</b>		<b>\$2,978,214.50</b>	



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE: 4/6/2018**

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**CALL NO.:** 005    **PROPOSAL ID:** 9900721R    **PROJECT(S):** 9900721R  
**TERMINI:** I-10, MP 133.000 to MP 164.400 for 31.400 miles  
**DISTRICT:** 1  
**COUNTIES:** Dona Ana  
**TYPE OF CONSTRUCTION:** Metal Guardrail Replacement

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5013681 Apache Construction dba Valley Fence Company (AWARDED CONTRACTOR)	\$4,791,718.42	100.0000%
2	5007207 J-H Supply, Inc.	\$4,805,651.57	100.2908%



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

**CALL NO.:** 005    **PROPOSAL ID:** 9900721R

**PROJECT(S):** 9900721R

**TERMINI:** I-10, MP 133.000 to MP 164.400 for 31.400 miles

**DISTRICT:** 1

**COUNTIES:** Dona Ana

**TYPE OF CONSTRUCTION:** Metal Guardrail Replacement

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 5013681 - Apache Construction dba Valley Fence Company		(2) 5007207 - J-H Supply, Inc.		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001            ROADWAY</b>					
0010    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	460,756.00000	460,756.00	375,000.00000	375,000.00
0020    606001 SINGLE FACE W-BEAM GUARDRAIL	54,737.500 L.F.	48.49000	2,654,221.38	52.75000	2,887,403.13
0030    606002 DOUBLE FACED W-BEAM GUARDRAIL	100.000 L.F.	72.23000	7,223.00	62.50000	6,250.00
0040    606011 SINGLE FACE THRIE-BEAM GUARDRAIL	893.750 L.F.	65.59000	58,621.06	110.00000	98,312.50
0050    606051 END TREATMENT TL-3 END TERMINAL	88.000 EACH	3,735.00000	328,680.00	3,540.00000	311,520.00
0060    606053 END TREATMENT W-BEAM END ANCHOR	29.000 EACH	1,205.00000	34,945.00	1,405.00000	40,745.00
0070    606054 END TREATMENT THRIE-BEAM END ANCHOR	22.000 EACH	1,565.00000	34,430.00	1,575.00000	34,650.00
0080    606061 DRAINAGE STRUCTURE PROTECTION SYSTEM	781.250 L.F.	56.86000	44,421.88	72.75000	56,835.94
0090    606062 TRANSITION METAL BARRIER TO RIGID BARRIER	2.000 EACH	4,836.00000	9,672.00	5,180.00000	10,360.00
0100    606542 CONCRETE WALL BARRIER 42"	68.000 L.F.	370.50000	25,194.00	400.00000	27,200.00



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 4/6/2018

CALL NO.: 005 PROPOSAL ID: 9900721R

PROJECT(S): 9900721R

TERMINI: I-10, MP 133.000 to MP 164.400 for 31.400 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Metal Guardrail Replacement

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5013681 - Apache Construction dba Valley Fence Company		(2) 5007207 - J-H Supply, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>					
0110 618000 TRAFFIC CONTROL MANAGEMENT LS		372,660.00000	372,660.00	325,000.00000	325,000.00
0120 618011 PUBLIC AWARENESS LS		15,000.00000	15,000.00	15,000.00000	15,000.00
0130 621000 MOBILIZATION LS		479,000.00000	479,000.00	370,000.00000	370,000.00
0140 702000 CONSTRUCTION SIGNING S.F.	1,720.000	9.80000	16,856.00	10.00000	17,200.00
0150 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING L.F.	930.000	3.85000	3,580.50	7.50000	6,975.00
0160 702110 PORTABLE SIGN SUPPORT EACH	76.000	148.50000	11,286.00	125.00000	9,500.00
0170 702238 BARRICADE, TYPE III-8' EACH	2.000	270.00000	540.00	350.00000	700.00
0180 702525 CHANNELIZATION DEVICES TYPE DRUM EACH	472.000	52.80000	24,921.60	62.50000	29,500.00
0190 702600 SEQUENTIAL ARROW DISPLAY EACH	2.000	4,400.00000	8,800.00	5,000.00000	10,000.00
0200 702610 PORTABLE CHANGEABLE MESSAGE SIGN EACH	7.000	16,500.00000	115,500.00	13,500.00000	94,500.00
0210 702613 SPEED DETECTOR RADAR TRAILER EACH	2.000	27,500.00000	55,000.00	7,000.00000	14,000.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 4/6/2018**

**CALL NO.:** 005    **PROPOSAL ID:** 9900721R    **PROJECT(S):** 9900721R  
**TERMINI:** I-10, MP 133.000 to MP 164.400 for 31.400 miles  
**DISTRICT:** 1  
**COUNTIES:** Dona Ana

**TYPE OF CONSTRUCTION:** Metal Guardrail Replacement

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5013681 - Apache Construction dba Valley Fence Company		(2) 5007207 - J-H Supply, Inc.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001            ROADWAY</b>						
0220    801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	25,410.00000	25,410.00	60,000.00000	60,000.00	
0230    802000 POST CONSTRUCTION PLANS	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	
<b>SECTION TOTALS</b>			<b>\$4,791,718.42</b>		<b>\$4,805,651.57</b>	
<b>CONTRACT TOTALS</b>			<b>\$4,791,718.42</b>		<b>\$4,805,651.57</b>	



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 4/6/2018

Page 1 of 1

**CALL NO.:** 007    **PROPOSAL ID:** 1101740    **PROJECT(S):** 1101740  
**TERMINI:** I-10, MP 2.500 to MP 22.500 for 20.000 miles  
**DISTRICT:** 1  
**COUNTIES:** Hidalgo  
**TYPE OF CONSTRUCTION:** Intelligent Transportation System (ITS)

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	0000067770    MWI, Inc. (AWARDED CONTRACTOR)	\$2,731,433.00	100.0000%
2	5046222    Bixby Electric, Inc.	\$2,792,876.00	102.2495%
3	5406499    RT Electric, Inc.	\$2,840,122.00	103.9792%



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

Page 1 of 3

LETTING DATE: 4/6/2018

CALL NO.: 007 PROPOSAL ID: 1101740

PROJECT(S): 1101740

TERMINI: I-10, MP 2.500 to MP 22.500 for 20.000 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Intelligent Transportation System (ITS)

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 ROADWAY UNIT I</b>							
0005 203301 ROCK EXCAVATION	1,760.000 C.Y.	37.00000	65,120.00	73.60000	129,536.00	145.00000	255,200.00
0010 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	2,625.00000	2,625.00	17,170.00000	17,170.00	9,399.00000	9,399.00
0020 603100 TEMPORARY SOIL STABILANT	14.400 ACRE	599.00000	8,625.60	1,200.00000	17,280.00	718.75000	10,350.00
0030 618000 TRAFFIC CONTROL MANAGEMENT	LS	151,664.00000	151,664.00	102,400.00000	102,400.00	97,500.00000	97,500.00
0040 621000 MOBILIZATION	LS	153,820.00000	153,820.00	260,710.00000	260,710.00	100,000.00000	100,000.00
0050 632000 CLASS A SEEDING	12.000 ACRE	6,989.00000	83,868.00	8,100.00000	97,200.00	8,160.00000	97,920.00
0060 701118 STEEL I-BEAM POST TYPE W8X18	175.000 L.F.	58.00000	10,150.00	70.00000	12,250.00	64.20000	11,235.00
0070 701218 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X18	9.000 EACH	578.00000	5,202.00	930.00000	8,370.00	622.00000	5,598.00
0080 702610 PORTABLE CHANGEABLE MESSAGE SIGN	1.000 EACH	15,750.00000	15,750.00	21,400.00000	21,400.00	6,250.00000	6,250.00
0090 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	33,469.00000	33,469.00	36,000.00000	36,000.00	23,125.00000	23,125.00
0100 706100 SERVICE RISER (SIGNAL)	6.000 EACH	913.00000	5,478.00	1,400.00000	8,400.00	1,662.00000	9,972.00



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

CALL NO.: 007    PROPOSAL ID: 1101740

PROJECT(S): 1101740

TERMINI: I-10, MP 2.500 to MP 22.500 for 20.000 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Intelligent Transportation System (ITS)

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            ROADWAY UNIT I</b>							
0110    706200	6.000	4,667.00000	28,002.00	4,900.00000	29,400.00	5,495.00000	32,970.00
METER PEDESTAL (SIGNAL)		EACH					
0120    706350		35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
POWER SERVICE INSTALLATION		LS					
0130    709020	32,150.000	3.10000	99,665.00	4.30000	138,245.00	3.60000	115,740.00
RIGID ELECTRICAL CONDUIT 2" (DIA.)		L.F.					
0140    709030	100,000.000	6.18000	618,000.00	4.80000	480,000.00	5.50000	550,000.00
RIGID ELECTRICAL CONDUIT 3" (DIA.)		L.F.					
0150    710000	11.000	474.00000	5,214.00	700.00000	7,700.00	584.00000	6,424.00
ELECTRICAL PULL BOX (STANDARD)		EACH					
0160    711210	64,300.000	2.44000	156,892.00	2.20000	141,460.00	1.55000	99,665.00
SINGLE CONDUCTOR 1/0		L.F.					
0170    750000		1,047,095.00000	1,047,095.00	992,935.00000	992,935.00	1,108,636.00000	1,108,636.00
INTELLIGENT TRANSPORTATION SYSTEM		LS					
0180    750001		2,950.00000	2,950.00	5,470.00000	5,470.00	4,949.00000	4,949.00
ITS ACCEPTANCE TESTING		LS					
0190    750060	82.000	769.00000	63,058.00	1,200.00000	98,400.00	950.00000	77,900.00
ITS PULLBOX (33"X24"X24")		EACH					
0200    750080	24.000	3,324.00000	79,776.00	3,700.00000	88,800.00	4,591.00000	110,184.00
ITS MANHOLE (48"X48"X48")		EACH					
0210    750100	5.000	9,036.00000	45,180.00	8,670.00000	43,350.00	10,471.00000	52,355.00
CLOSED CIRCUIT TELEVISION SYSTEM (CCTV)		EACH					





# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 4/6/2018

CALL NO.: 007 PROPOSAL ID: 1101740

PROJECT(S): 1101740

TERMINI: I-10, MP 2.500 to MP 22.500 for 20.000 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Intelligent Transportation System (ITS)

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 ROADWAY UNIT I</b>							
0220 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	14,829.40000	14,829.40	21,400.00000	21,400.00	19,750.00000	19,750.00
<b>SECTION TOTALS</b>			\$2,731,433.00		\$2,792,876.00		\$2,840,122.00
<b>CONTRACT TOTALS</b>			<b>\$2,731,433.00</b>		<b>\$2,792,876.00</b>		<b>\$2,840,122.00</b>