



OFFICIAL BID TABULATIONS

08/09/2018 07:19:39 AM

BID LETTING SUMMARY
LETTING DATE: 5/18/2018

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CALL NO.: 001 **PROPOSAL ID:** 4100840 **PROJECT(S):** 4100840
TERMINI: US 85 (Grand Avenue), MP 0.000 to 1.730 for 1.727 miles
DISTRICT: 4
COUNTIES: San Miguel
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)	\$12,296,292.79	100.0000%
2	5195840 FNF Construction, Inc.	\$15,499,030.00	126.0464%



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LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000077876 - El Terrero Construction, LLC		(2) 5195840 - FNF Construction, Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0010 107000		12,000.00000	12,000.00	35,000.00000	35,000.00
ENVIRONMENTAL COMMITMENTS	LS				
0020 201000		13,000.00000	13,000.00	27,000.00000	27,000.00
CLEARING AND GRUBBING	LS				
0030 203000	22,940.000	9.00000	206,460.00	7.25000	166,315.00
UNCLASSIFIED EXCAVATION	C.Y.				
0040 203100	200.000	20.00000	4,000.00	31.00000	6,200.00
BORROW	C.Y.				
0050 203211	5,350.000	12.00000	64,200.00	31.00000	165,850.00
UNSTABLE SUBGRADE STABILIZATION	S.Y.				
0060 203301	300.000	100.00000	30,000.00	125.00000	37,500.00
ROCK EXCAVATION	C.Y.				
0070 208000	0.200	20,000.00000	4,000.00	19,000.00000	3,800.00
LINEAR GRADING	MILE				
0080 210002	750.000	20.00000	15,000.00	35.00000	26,250.00
MAJOR STRUCTURE EXCAVATION	C.Y.				
0090 210003	410.000	30.00000	12,300.00	90.00000	36,900.00
MAJOR STRUCTURE BACKFILL	C.Y.				
0100 301012	35,620.000	5.00000	178,100.00	6.00000	213,720.00
FULL DEPTH RECLAMATION - FOAMED ASPHALT STABILIZED BASE	S.Y.				
0110 301014	510.000	500.00000	255,000.00	425.00000	216,750.00
ASPHALT BINDER	TON				



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QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY					
0120 301015 MINERAL FILLER	225.000 TON	250.00000 56,250.00	220.00000	49,500.00	
0130 303000 BASE COURSE	10,740.000 TON	32.00000 343,680.00	24.00000	257,760.00	
0140 303010 BASE COURSE	90.000 C.Y.	50.00000 4,500.00	100.00000	9,000.00	
0150 306101 LIME TREATED SUBGRADE 9"	32,610.000 S.Y.	4.50000 146,745.00	4.50000	146,745.00	
0160 402460 HYDRATED LIME	675.000 TON	250.00000 168,750.00	225.00000	151,875.00	
0170 407000 ASPHALT MATERIAL FOR TACK COAT	45.000 TON	600.00000 27,000.00	900.00000	40,500.00	
0180 408100 PRIME COAT MATERIAL	81.000 TON	550.00000 44,550.00	575.00000	46,575.00	
0190 414000 COLD MILLING (ASPHALT)	299,050.000 SYIN	0.70000 209,335.00	0.70000	209,335.00	
0200 417000 MISCELLANEOUS PAVING	6,080.000 S.Y.	20.00000 121,600.00	37.00000	224,960.00	
0210 424003 WMA SP-III COMPLETE	23,330.000 TON	99.00000 2,309,670.00	120.00000	2,799,600.00	
0220 502030 DRILLED SHAFT FOUNDATION 30" DIAMETER	700.000 L.F.	95.00000 66,500.00	90.00000	63,000.00	



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SECTION: 0001 ROADWAY						
0230	511220 STRUCTURAL CONCRETE, CLASS A-8"	670.000 S.Y.	75.00000	50,250.00	80.00000	53,600.00
0240	515000 REINF.CONCRETE FOR MINOR STRUCTURES	10.000 C.Y.	900.00000	9,000.00	1,000.00000	10,000.00
0250	516000 FLOWABLE FILL	870.000 C.Y.	250.00000	217,500.00	100.00000	87,000.00
0260	540060 REINFORCING BARS GRADE 60	9,200.000 LB	4.00000	36,800.00	2.25000	20,700.00
0270	570437 24" STORM DRAIN CULVERT PIPE	2,430.000 L.F.	90.00000	218,700.00	125.00000	303,750.00
0280	570441 24" STORM DRAIN CULVERT PIPE END SECTION	4.000 EACH	500.00000	2,000.00	1,500.00000	6,000.00
0290	570449 30" STORM DRAIN CULVERT PIPE	1,131.000 L.F.	95.00000	107,445.00	130.00000	147,030.00
0300	570453 30" STORM DRAIN CULVERT PIPE END SECTION	1.000 EACH	1,000.00000	1,000.00	1,800.00000	1,800.00
0310	570461 36" STORM DRAIN CULVERT PIPE	740.000 L.F.	105.00000	77,700.00	140.00000	103,600.00
0320	570465 36" STORM DRAIN CULVERT PIPE END SECTION	1.000 EACH	1,000.00000	1,000.00	1,900.00000	1,900.00
0330	570467 42" STORM DRAIN CULVERT PIPE	400.000 L.F.	120.00000	48,000.00	180.00000	72,000.00



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SECTION: 0001 ROADWAY					
0340 570471 42" STORM DRAIN CULVERT PIPE END SECTION	1.000 EACH	1,000.00000	1,000.00	2,300.00000	2,300.00
0350 570500 72" STORM DRAIN CULVERT PIPE	370.000 L.F.	300.00000	111,000.00	375.00000	138,750.00
0360 570507 78" STORM DRAIN CULVERT PIPE	630.000 L.F.	320.00000	201,600.00	390.00000	245,700.00
0370 570512 78" STORM DRAIN CULVERT PIPE END SECTION	1.000 EACH	2,000.00000	2,000.00	5,000.00000	5,000.00
0380 570629 40" SX28" R STORM DRAIN CPA	590.000 L.F.	170.00000	100,300.00	170.00000	100,300.00
0390 570634 46" SX36" R STORM DRAIN CULVERT PIPE ARCH	2,680.000 L.F.	190.00000	509,200.00	185.00000	495,800.00
0400 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	240,000.00000	240,000.00	1,000,000.00000	1,000,000.00
0410 601110 REMOVAL OF SURFACING	32,610.000 S.Y.	5.30000	172,833.00	10.00000	326,100.00
0420 602000 RIPRAP CLASS A	25.000 C.Y.	300.00000	7,500.00	200.00000	5,000.00
0430 602060 RIPRAP CLASS G	40.000 S.Y.	50.00000	2,000.00	50.00000	2,000.00
0440 602200 GABIONS	569.000 C.Y.	280.00000	159,320.00	330.00000	187,770.00



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SECTION: 0001 ROADWAY					
0450 603100 TEMPORARY SOIL STABILANT	10.000 ACRE	500.00000	5,000.00	600.00000	6,000.00
0460 603221 CHECK DAM TYPE II	120.000 L.F.	80.00000	9,600.00	37.00000	4,440.00
0470 603262 COMPOSTED MULCH SOCKS	5,230.000 L.F.	3.00000	15,690.00	2.00000	10,460.00
0480 603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	6,000.00000	6,000.00	5,000.00000	5,000.00
0490 604100 IMPERMEABLE MEMBRANE LINER	1,196.000 S.Y.	8.00000	9,568.00	10.00000	11,960.00
0500 605200 FRENCH DRAINS	800.000 L.F.	40.00000	32,000.00	61.00000	48,800.00
0510 606001 SINGLE FACE W-BEAM GUARDRAIL	650.000 L.F.	30.00000	19,500.00	25.00000	16,250.00
0520 606051 END TREATMENT TL-3 END TERMINAL	3.000 EACH	3,000.00000	9,000.00	2,700.00000	8,100.00
0530 606053 END TREATMENT W-BEAM END ANCHOR	3.000 EACH	2,000.00000	6,000.00	1,000.00000	3,000.00
0540 606610 TCWB RETAINED BY THE CONTRACTOR (10')	7,170.000 L.F.	30.00000	215,100.00	91.00000	652,470.00
0550 606619 RESETTING OF TCWB (10')	5,320.000 L.F.	4.00000	21,280.00	2.25000	11,970.00



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SECTION: 0001 ROADWAY					
0560 607079 PEDESTRIAN/BICYCLE RAILING	125.000 L.F.	120.00000	15,000.00	125.00000	15,625.00
0570 607801 TEMPORARY FENCE	400.000 L.F.	5.00000	2,000.00	21.00000	8,400.00
0580 608004 CONCRETE SIDEWALK 4"	5,230.000 S.Y.	45.00000	235,350.00	50.00000	261,500.00
0590 608006 CONCRETE SIDEWALK 6"	1,000.000 S.Y.	50.00000	50,000.00	60.00000	60,000.00
0600 608106 DRIVE PAD 6"	3,680.000 S.Y.	50.00000	184,000.00	100.00000	368,000.00
0610 608406 CONCRETE MEDIAN PAVEMENT 6" (COLORED AND PATTERNED)	3,190.000 S.Y.	80.00000	255,200.00	62.00000	197,780.00
0620 609200 HEADER CURB	350.000 L.F.	25.00000	8,750.00	25.00000	8,750.00
0630 609318 CONCRETE SLOPED CURB AND GUTTER 6" X 18"	13,960.000 L.F.	22.00000	307,120.00	35.00000	488,600.00
0640 609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24"	10,130.000 L.F.	26.00000	263,380.00	40.00000	405,200.00
0650 609706 CONCRETE LAYDOWN CURB 6"	2,170.000 L.F.	20.00000	43,400.00	35.00000	75,950.00
0660 613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS	30,000.00000	30,000.00	5,500.00000	5,500.00



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SECTION: 0001 ROADWAY					
0670 618000 TRAFFIC CONTROL MANAGEMENT LS		199,500.00000 199,500.00	282,911.00000 282,911.00		
0680 618011 PUBLIC AWARENESS LS		5,000.00000 5,000.00	5,000.00000 5,000.00		
0690 621000 MOBILIZATION LS		1,250,000.00000 1,250,000.00	1,394,900.00000 1,394,900.00		
0700 623027 MEDIAN DROP INLET TYPE II (RURAL) EACH	2.000	7,000.00000 14,000.00	7,800.00000 15,600.00		
0710 623311 CURB DROP INLET TYPE I-B, 0' TO 4' EACH	7.000	8,000.00000 56,000.00	6,100.00000 42,700.00		
0720 623312 CURB DROP INLET TYPE II-B, 0' TO 4' EACH	7.000	10,000.00000 70,000.00	7,600.00000 53,200.00		
0730 623313 CURB DROP INLET TYPE III-B, 0' TO 4' EACH	1.000	10,000.00000 10,000.00	12,000.00000 12,000.00		
0740 623331 CURB DROP INLET TYPE I-B, OVER 4' EACH	5.000	12,000.00000 60,000.00	8,200.00000 41,000.00		
0750 623332 CURB DROP INLET TYPE II-B, OVER 4' EACH	12.000	12,000.00000 144,000.00	13,000.00000 156,000.00		
0760 623340 CURB DROP INLET SPECIAL DESIGN EACH	2.000	10,000.00000 20,000.00	8,500.00000 17,000.00		
0770 623601 JUNCTION BOX (SPECIAL DESIGN) EACH	4.000	15,000.00000 60,000.00	60,000.00000 240,000.00		
0780 632000 CLASS A SEEDING ACRE	7.000	6,000.00000 42,000.00	6,000.00000 42,000.00		



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SECTION: 0001 ROADWAY					
0790 632020 CLASS C SEEDING	1.000 ACRE	16,000.00000	16,000.00	17,000.00000	17,000.00
0800 662010 MANHOLE TYPE C-6' DIAMETER 0' TO 6' DEPTH	3.000 EACH	12,000.00000	36,000.00	12,000.00000	36,000.00
0810 662062 MANHOLE TYPE E-4' DIAMETER OVER 6' TO 10' DEPTH	2.000 EACH	11,000.00000	22,000.00	13,500.00000	27,000.00
0820 662072 MANHOLE TYPE E-6' DIAMETER OVER 6' TO 10' DEPTH	3.000 EACH	18,000.00000	54,000.00	16,000.00000	48,000.00
0830 662074 MANHOLE TYPE E-6' DIAMETER OVER 10' TO 14' DEPTH	4.000 EACH	25,000.00000	100,000.00	22,000.00000	88,000.00
0840 662100 SPECIAL MANHOLE	4.000 EACH	28,000.00000	112,000.00	25,000.00000	100,000.00
0850 662400 MANHOLE ADJUSTMENT	12.000 EACH	2,000.00000	24,000.00	800.00000	9,600.00
0860 663049 PRECONSTRUCTION UTILITY SURVEY	LS	55,000.00000	55,000.00	28,000.00000	28,000.00
0870 663850 WATER VALVE ADJUSTMENT	1.000 EACH	2,000.00000	2,000.00	500.00000	500.00
0880 663865 ADJUST WATER METER TO GRADE	12.000 EACH	1,000.00000	12,000.00	500.00000	6,000.00
0890 664000 LANDSCAPE, COMPLETE	LS	204,711.29000	204,711.29	315,000.00000	315,000.00



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0900	667110 MAIL BOX INSTALLATION-SINGLE	4.000 EACH	1,000.00000	4,000.00	725.00000	2,900.00
0910	667399 ENTRY SIGN	LS	45,370.00000	45,370.00	65,000.00000	65,000.00
0920	701000 PANEL SIGNS	1,820.000 S.F.	19.00000	34,580.00	14.00000	25,480.00
0925	701010 EXTRUDED PANEL SIGNS	270.000 S.F.	35.00000	9,450.00	24.00000	6,480.00
0930	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	2,820.000 L.F.	9.00000	25,380.00	9.00000	25,380.00
0935	701109 STEEL I-BEAM POST TYPE W6X9	70.000 L.F.	30.00000	2,100.00	27.00000	1,890.00
0940	701209 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9	9.000 EACH	350.00000	3,150.00	350.00000	3,150.00
0950	702610 PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	12,000.00000	60,000.00	18,500.00000	92,500.00
0960	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	80,000.00000	80,000.00	150,000.00000	150,000.00
0970	702811 TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST	LS	45,000.00000	45,000.00	25,000.00000	25,000.00
0980	703100 ROAD DELINEATOR TYPE GUIDE	24.000 EACH	100.00000	2,400.00	43.00000	1,032.00



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0990	703205 TUBULAR FLEXIBLE TRAFFIC MARKER	22.000 EACH	100.00000	2,200.00	150.00000	3,300.00
1000	704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	136,920.000 L.F.	0.15000	20,538.00	0.10000	13,692.00
1010	704002 RETROREFLECTORIZED PAINTED MARKINGS 6"	15,000.000 L.F.	1.00000	15,000.00	1.00000	15,000.00
1020	704009 RETROREFLECTORIZED PAINTED MARKING RIGHT ARROW	14.000 EACH	100.00000	1,400.00	55.00000	770.00
1030	704010 RETROREFLECTORIZED PAINTED MARKING LEFT ARROW	19.000 EACH	100.00000	1,900.00	55.00000	1,045.00
1040	704011 RETROREFLECTORIZED PAINTED MARKING THRU ARROW	2.000 EACH	100.00000	200.00	55.00000	110.00
1050	704012 RETROREFLECTORIZED PAINTED MARKING WORD (ONLY)	15.000 EACH	100.00000	1,500.00	85.00000	1,275.00
1060	704020 RETROREFLECTORIZED PAINTED MARKING YIELD LINE	110.000 L.F.	10.00000	1,100.00	5.25000	577.50
1070	704023 RETROREFLECTORIZED PAINTED MARKING LANE SYMBOL (BIKEWAY)	20.000 EACH	40.00000	800.00	35.00000	700.00



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SECTION: 0001 ROADWAY					
1080 704024	20.000	100.00000	2,000.00	60.00000	1,200.00
RETROREFLECTORIZED PAINTED MARKING BIKE SYMBOL (BIKEWAY)	EACH				
1090 704028	2.000	150.00000	300.00	140.00000	280.00
RETROREFLECTORIZED PAINTED MARKING LEFT LANE DROP ARROW	EACH				
1100 704030	4.000	380.00000	1,520.00	360.00000	1,440.00
RETROREFLECTORIZED PAINTED MARKING WRONG WAY ARROW	EACH				
1110 704099	76,390.000	0.20000	15,278.00	0.10000	7,639.00
TEMPORARY STRIPING	L.F.				
1120 704871	10.000	30.00000	300.00	26.00000	260.00
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PJ	EACH				
1130 704872	40.000	30.00000	1,200.00	26.00000	1,040.00
PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PC	EACH				
1140 705000	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00
SIGNAL/LIGHTING SYSTEM START-UP COSTS	ALOW				
1150 706010	1.000	1,000.00000	1,000.00	900.00000	900.00
SERVICE POLE (LIGHTING)	EACH				
1160 706110	2.000	1,500.00000	3,000.00	1,300.00000	2,600.00
SERVICE RISER (LIGHTING)	EACH				
1170 706350		10,000.00000	10,000.00	10,000.00000	10,000.00
POWER SERVICE INSTALLATION	LS				



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TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		QUANTITY	(1) 0000077876 - El Terrero Construction, LLC		(2) 5195840 - FNF Construction, Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY						
1180	706405 LIGHTING CONTROL CABINET-SIX CIRCUIT	3.000 EACH	6,500.00000	19,500.00	6,200.00000	18,600.00
1190	707540 TYPE V STANDARD, 40'	49.000 EACH	2,730.00000	133,770.00	2,600.00000	127,400.00
1200	709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	15,580.000 L.F.	6.00000	93,480.00	5.10000	79,458.00
1210	709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	475.000 L.F.	15.00000	7,125.00	14.00000	6,650.00
1220	710000 ELECTRICAL PULL BOX (STANDARD)	17.000 EACH	530.00000	9,010.00	525.00000	8,925.00
1230	710010 ELECTRICAL PULL BOX (LARGE)	8.000 EACH	600.00000	4,800.00	550.00000	4,400.00
1240	711102 SINGLE CONDUCTOR 2	33,600.000 L.F.	0.90000	30,240.00	0.75000	25,200.00
1250	711230 SINGLE CONDUCTOR 3/0	420.000 L.F.	5.00000	2,100.00	4.00000	1,680.00
1260	716600 ORNAMENTAL POLE & LUMINAIRE	18.000 EACH	5,800.00000	104,400.00	5,500.00000	99,000.00
1270	716701 LED ROADWAY LUMINAIRE	86.000 EACH	650.00000	55,900.00	600.00000	51,600.00
1280	720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	10.000 EACH	8,000.00000	80,000.00	8,800.00000	88,000.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/18/2018

CALL NO.: 001 **PROPOSAL ID:** 4100840

PROJECT(S): 4100840

TERMINI: US 85 (Grand Avenue), MP 0.000 to 1.730 for 1.727 miles

DISTRICT: 4

COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000077876 - El Terrero Construction, LLC		(2) 5195840 - FNF Construction, Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
1290 720110	6.000	1,000.00000	6,000.00	750.00000	4,500.00
REMOVE/RESET IMPACT ATTENUATOR UNIT	EACH				
1300 721000	76,390.000	0.55000	42,014.50	0.45000	34,375.50
REMOVAL OF PAVEMENT STRIPE	L.F.				
1310 801000		165,000.00000	165,000.00	170,000.00000	170,000.00
CONSTRUCTION STAKING BY THE CONTRACTOR	LS				
1320 802000		5,000.00000	5,000.00	5,000.00000	5,000.00
POST CONSTRUCTION PLANS	LS				
1330 901000		60,000.00000	60,000.00	240,000.00000	240,000.00
CONTRACTOR PROCESS QUALITY CONTROL	LS				
SECTION TOTALS			\$12,098,942.79	\$15,336,830.00	
<hr style="border-top: 1px dashed black;"/>					
SECTION: 0002 BRIDGE					
1340 529000		40,000.00000	40,000.00	19,000.00000	19,000.00
PIER AND ABUTMENT BEARING MODIFICATIONS	LS				
1350 530300	100.000	3.00000	300.00	5.50000	550.00
REPLACEMENT REINFORCING BARS GRADE 60	LB				
1360 533000	21.000	600.00000	12,600.00	1,000.00000	21,000.00
REPAIR OF CONCRETE STRUCTURES	S.Y.				
1370 534000	10.000	3,000.00000	30,000.00	700.00000	7,000.00
EPOXY INJECTION, TYPE I	GAL				



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/18/2018

CALL NO.: 001 **PROPOSAL ID:** 4100840 **PROJECT(S):** 4100840
TERMINI: US 85 (Grand Avenue), MP 0.000 to 1.730 for 1.727 miles
DISTRICT: 4
COUNTIES: San Miguel

TYPE OF CONSTRUCTION: Roadway Reconstruction, Bridge Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000077876 - El Terrero Construction, LLC		(2) 5195840 - FNF Construction, Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 BRIDGE					
1380 536001	4.000	50.00000	200.00	900.00000	3,600.00
EPOXY URETHANE POLYMER S.Y.					
CONCRETE BRIDGE DECK OVERLAY					
1390 541000	350.000	5.00000	1,750.00	27.00000	9,450.00
STRUCTURAL STEEL FOR CONCRETE LB					
BRIDGES					
1400 546000		30,000.00000	30,000.00	8,500.00000	8,500.00
RECOATING STRUCTURES LS					
1410 546210	300.000	25.00000	7,500.00	27.00000	8,100.00
SP 11 POWER TOOL CLEANING S.F.					
1420 562000	200.000	250.00000	50,000.00	300.00000	60,000.00
BRIDGE JOINT STRIP SEAL L.F.					
1430 601000		25,000.00000	25,000.00	25,000.00000	25,000.00
REMOVAL OF STRUCTURES AND LS					
OBSTRUCTIONS					
SECTION TOTALS			\$197,350.00	\$162,200.00	
CONTRACT TOTALS			\$12,296,292.79	\$15,499,030.00	



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 5/18/2018

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CALL NO.: 002 **PROPOSAL ID:** 9900744 **PROJECT(S):** 9900744
TERMINI: US 70, MP 169.852 to MP 173.649 for 3.797 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Metal Guardrail Installation, Concrete Wall Barrier

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5508029 Villalobos Construction Co. Inc. (AWARDED CONTRACTOR)	\$594,790.40	100.0000%
2	5416633 Kimo Constructors, Inc.	\$633,949.75	106.5837%



OFFICIAL BID TABULATIONS

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BID TABULATIONS LETTING DATE: 5/18/2018

CALL NO.: 002 **PROPOSAL ID:** 9900744 **PROJECT(S):** 9900744
TERMINI: US 70, MP 169.852 to MP 173.649 for 3.797 miles
DISTRICT: 1
COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Metal Guardrail Installation, Concrete Wall Barrier

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5508029 - Villalobos Construction Co. Inc.		(2) 5416633 - Kimo Constructors, Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0010 547000		5,000.00000	5,000.00	5,145.00000	5,145.00
SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS				
0020 601000		27,000.00000	27,000.00	48,080.75000	48,080.75
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS				
0030 602060	43.000	90.00000	3,870.00	97.30000	4,183.90
RIPRAP CLASS G	S.Y.				
0040 606001	2,950.000	41.50000	122,425.00	54.80000	161,660.00
SINGLE FACE W-BEAM GUARDRAIL	L.F.				
0050 606051	14.000	2,722.50000	38,115.00	3,638.25000	50,935.50
END TREATMENT TL-3 END TERMINAL	EACH				
0060 606053	12.000	1,019.70000	12,236.40	1,365.65000	16,387.80
END TREATMENT W-BEAM END ANCHOR	EACH				
0070 606062	20.000	3,602.50000	72,050.00	4,814.25000	96,285.00
TRANSITION METAL BARRIER TO RIGID BARRIER	EACH				
0080 606542	770.000	165.00000	127,050.00	148.60000	114,422.00
CONCRETE WALL BARRIER 42"	L.F.				
0090 618000		50,000.00000	50,000.00	42,277.00000	42,277.00
TRAFFIC CONTROL MANAGEMENT	LS				
0100 621000		52,000.00000	52,000.00	8,232.00000	8,232.00
MOBILIZATION	LS				
0110 702000	1,274.000	11.00000	14,014.00	18.90000	24,078.60
CONSTRUCTION SIGNING	S.F.				



OFFICIAL BID TABULATIONS

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BID TABULATIONS

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LETTING DATE: 5/18/2018

CALL NO.: 002 PROPOSAL ID: 9900744

PROJECT(S): 9900744

TERMINI: US 70, MP 169.852 to MP 173.649 for 3.797 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Metal Guardrail Installation, Concrete Wall Barrier

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5508029 - Villalobos Construction Co. Inc.		(2) 5416633 - Kimo Constructors, Inc.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0120 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	730.000 L.F.	9.00000	6,570.00	12.70000	9,271.00	
0130 702110 PORTABLE SIGN SUPPORT	52.000 EACH	105.00000	5,460.00	108.85000	5,660.20	
0140 702525 CHANNELIZATION DEVICES TYPE DRUM	200.000 EACH	45.00000	9,000.00	55.10000	11,020.00	
0150 702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	4,500.00000	9,000.00	4,410.00000	8,820.00	
0160 702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	8,000.00000	16,000.00	5,880.00000	11,760.00	
0170 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	20,000.00000	20,000.00	10,731.00000	10,731.00	
0180 802000 POST CONSTRUCTION PLANS	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	
SECTION TOTALS			\$594,790.40	\$633,949.75		
CONTRACT TOTALS			\$594,790.40	\$633,949.75		



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 5/18/2018

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CALL NO.: 003 **PROPOSAL ID:** 2102180 **PROJECT(S):** 2102180
TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	0000136591 Cornerstone Contractors, LLC	\$1,582,459.60	100.0000%
2	5195840 FNF Construction, Inc. (AWARDED CONTRACTOR)	\$1,766,467.50	111.6280%
3	5003769 Constructors, Inc.	\$1,801,136.70	113.8188%
4	0000077876 El Terrero Construction, LLC	\$1,821,411.00	115.1000%
5	0000111156 Vital Consulting Group, LLC	\$1,989,957.00	125.7509%
6	5416633 Kimo Constructors, Inc.	\$2,005,984.21	126.7637%
7	5141059 AUI, Inc.	\$2,362,786.90	149.3110%
8	5441421 J.D. Abrams, L.P.	\$2,567,228.25	162.2303%



OFFICIAL BID TABULATIONS

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BID TABULATIONS
LETTING DATE: 5/18/2018

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CALL NO.: 003 **PROPOSAL ID:** 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000136591 - Cornerstone Contractors, LLC		(2) 5195840 - FNF Construction, Inc.		(3) 5003769 - Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0010 107000 ENVIRONMENTAL COMMITMENTS	LS	5,150.00000	5,150.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0020 201000 CLEARING AND GRUBBING	LS	15,496.14000	15,496.14	15,000.00000	15,000.00	5,000.00000	5,000.00
0025 203000 UNCLASSIFIED EXCAVATION	6,050.000 C.Y.	13.95000	84,397.50	11.00000	66,550.00	14.00000	84,700.00
0030 203100 BORROW	3,286.000 C.Y.	19.63000	64,504.18	25.00000	82,150.00	22.00000	72,292.00
0040 207000 SUBGRADE PREPARATION	5,406.000 S.Y.	2.33000	12,595.98	2.00000	10,812.00	3.00000	16,218.00
0050 303000 BASE COURSE	1,523.000 TON	25.83000	39,339.09	30.00000	45,690.00	40.00000	60,920.00
0060 405000 DETOUR PAVEMENT CONSTRUCTION	3,900.000 S.Y.	30.99000	120,861.00	72.00000	280,800.00	60.00000	234,000.00
0070 407000 ASPHALT MATERIAL FOR TACK COAT	2.000 TON	413.23000	826.46	3,000.00000	6,000.00	1,200.00000	2,400.00
0080 408100 PRIME COAT MATERIAL	9.000 TON	619.85000	5,578.65	650.00000	5,850.00	700.00000	6,300.00
0090 416000 MINOR PAVEMENT	4,169.000 S.Y.	55.00000	229,295.00	55.00000	229,295.00	47.00000	195,943.00
0100 511030 STRUCTURAL CONCRETE, CLASS AA	313.000 C.Y.	709.72000	222,142.36	1,000.00000	313,000.00	750.00000	234,750.00
0110 540060 REINFORCING BARS GRADE 60	93,470.000 LB	1.86000	173,854.20	1.25000	116,837.50	1.60000	149,552.00



OFFICIAL BID TABULATIONS

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BID TABULATIONS
LETTING DATE: 5/18/2018

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CALL NO.: 003 **PROPOSAL ID:** 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000136591 - Cornerstone Contractors, LLC		(2) 5195840 - FNF Construction, Inc.		(3) 5003769 - Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0120 570024 24" CULVERT PIPE	40.000 L.F.	82.65000	3,306.00	200.00000	8,000.00	85.00000	3,400.00
0130 570025 24" CULVERT PIPE END SECTION	2.000 EACH	723.15000	1,446.30	1,000.00000	2,000.00	490.00000	980.00
0140 570072 72" CULVERT PIPE	100.000 L.F.	490.71000	49,071.00	400.00000	40,000.00	250.00000	25,000.00
0150 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	84,298.99000	84,298.99	25,000.00000	25,000.00	50,000.00000	50,000.00
0160 601110 REMOVAL OF SURFACING	2,490.000 S.Y.	20.66000	51,443.40	4.00000	9,960.00	10.00000	24,900.00
0170 603100 TEMPORARY SOIL STABILANT	4.000 ACRE	671.50000	2,686.00	600.00000	2,400.00	666.00000	2,664.00
0180 603262 COMPOSTED MULCH SOCKS	335.000 L.F.	4.13000	1,383.55	7.00000	2,345.00	6.00000	2,010.00
0190 603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	5,165.38000	5,165.38	20,000.00000	20,000.00	10,000.00000	10,000.00
0200 604002 GEOTEXTILE CLASS 2	895.000 S.Y.	3.10000	2,774.50	3.00000	2,685.00	4.50000	4,027.50
0210 606001 SINGLE FACE W-BEAM GUARDRAIL	500.000 L.F.	46.49000	23,245.00	27.00000	13,500.00	32.00000	16,000.00
0220 606051 END TREATMENT TL-3 END TERMINAL	4.000 EACH	3,099.23000	12,396.92	2,700.00000	10,800.00	2,970.00000	11,880.00



OFFICIAL BID TABULATIONS

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BID TABULATIONS
LETTING DATE: 5/18/2018

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CALL NO.: 003 **PROPOSAL ID:** 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000136591 - Cornerstone Contractors, LLC		(2) 5195840 - FNF Construction, Inc.		(3) 5003769 - Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0230 606598 TCWB RETAINED BY THE CONTRACTOR	1,600.000 LF	72.32000	115,712.00	25.00000	40,000.00	66.00000	105,600.00
0240 607004 BARBED WIRE FENCE 4'	1,135.000 L.F.	5.17000	5,867.95	6.00000	6,810.00	8.50000	9,647.50
0250 607199 REMOVE AND REBUILD FENCE	385.000 L.F.	8.26000	3,180.10	5.00000	1,925.00	17.00000	6,545.00
0260 607251 REMOVE AND RESET GATE	2.000 EACH	826.46000	1,652.92	1,000.00000	2,000.00	1,500.00000	3,000.00
0270 618000 TRAFFIC CONTROL MANAGEMENT	LS	30,992.28000	30,992.28	100,000.00000	100,000.00	56,000.00000	56,000.00
0280 618011 PUBLIC AWARENESS	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0290 621000 MOBILIZATION	LS	135,400.00000	135,400.00	159,000.00000	159,000.00	175,000.00000	175,000.00
0300 632020 CLASS C SEEDING	2.600 ACRE	3,150.00000	8,190.00	20,000.00000	52,000.00	21,522.00000	55,957.20
0310 701000 PANEL SIGNS	12.000 S.F.	36.75000	441.00	45.00000	540.00	42.00000	504.00
0320 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	33.000 L.F.	12.60000	415.80	15.00000	495.00	15.50000	511.50
0330 702000 CONSTRUCTION SIGNING	531.000 S.F.	13.25000	7,035.75	20.00000	10,620.00	10.00000	5,310.00



OFFICIAL BID TABULATIONS

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BID TABULATIONS

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LETTING DATE: 5/18/2018

CALL NO.: 003 PROPOSAL ID: 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000136591 - Cornerstone Contractors, LLC		(2) 5195840 - FNF Construction, Inc.		(3) 5003769 - Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0340 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	1,033.000 L.F.	3.83000	3,956.39	6.00000	6,198.00	15.00000	15,495.00
0350 702110 PORTABLE SIGN SUPPORT	6.000 EACH	45.08000	270.48	200.00000	1,200.00	160.00000	960.00
0360 702238 BARRICADE, TYPE III-8'	4.000 EACH	147.00000	588.00	400.00000	1,600.00	450.00000	1,800.00
0370 702525 CHANNELIZATION DEVICES TYPE DRUM	67.000 EACH	43.89000	2,940.63	75.00000	5,025.00	60.00000	4,020.00
0380 702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	2,940.00000	11,760.00	5,000.00000	20,000.00	10,000.00000	40,000.00
0390 703002 OBJECT MARKER TYPE 2	4.000 EACH	78.75000	315.00	35.00000	140.00	100.00000	400.00
0400 703205 TUBULAR FLEXIBLE TRAFFIC MARKER	30.000 EACH	7.84000	235.20	85.00000	2,550.00	100.00000	3,000.00
0410 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	4,550.000 L.F.	2.63000	11,966.50	1.80000	8,190.00	3.00000	13,650.00
0420 704099 TEMPORARY STRIPING	4,800.000 L.F.	0.74000	3,552.00	1.25000	6,000.00	1.00000	4,800.00
0430 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	4.000 EACH	1,470.00000	5,880.00	2,000.00000	8,000.00	7,000.00000	28,000.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/18/2018

CALL NO.: 003 **PROPOSAL ID:** 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000136591 - Cornerstone Contractors, LLC		(2) 5195840 - FNF Construction, Inc.		(3) 5003769 - Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0440 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	17,850.00000	17,850.00	15,000.00000	15,000.00	45,000.00000	45,000.00
0450 802000 POST CONSTRUCTION PLANS	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
SECTION TOTALS			\$1,582,459.60		\$1,766,467.50		\$1,801,136.70
CONTRACT TOTALS			\$1,582,459.60		\$1,766,467.50		\$1,801,136.70



OFFICIAL BID TABULATIONS

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BID TABULATIONS
LETTING DATE: 5/18/2018

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CALL NO.: 003 **PROPOSAL ID:** 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000077876 - El Terrero Construction, LLC		(5) 0000111156 - Vital Consulting Group, LLC		(6) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0010 107000 ENVIRONMENTAL COMMITMENTS LS		20,000.00000	20,000.00	11,000.00000	11,000.00	10,544.00000	10,544.00
0020 201000 CLEARING AND GRUBBING LS		10,000.00000	10,000.00	13,000.00000	13,000.00	6,590.00000	6,590.00
0025 203000 UNCLASSIFIED EXCAVATION C.Y.	6,050.000	16.00000	96,800.00	9.50000	57,475.00	18.45000	111,622.50
0030 203100 BORROW C.Y.	3,286.000	18.00000	59,148.00	30.00000	98,580.00	26.35000	86,586.10
0040 207000 SUBGRADE PREPARATION S.Y.	5,406.000	3.00000	16,218.00	2.75000	14,866.50	3.70000	20,002.20
0050 303000 BASE COURSE TON	1,523.000	40.00000	60,920.00	37.00000	56,351.00	48.75000	74,246.25
0060 405000 DETOUR PAVEMENT CONSTRUCTION S.Y.	3,900.000	70.00000	273,000.00	75.75000	295,425.00	79.10000	308,490.00
0070 407000 ASPHALT MATERIAL FOR TACK COAT TON	2.000	1,200.00000	2,400.00	950.00000	1,900.00	1,581.60000	3,163.20
0080 408100 PRIME COAT MATERIAL TON	9.000	750.00000	6,750.00	1,150.00000	10,350.00	922.60000	8,303.40
0090 416000 MINOR PAVEMENT S.Y.	4,169.000	60.00000	250,140.00	43.00000	179,267.00	59.30000	247,221.70
0100 511030 STRUCTURAL CONCRETE, CLASS AA C.Y.	313.000	850.00000	266,050.00	1,190.00000	372,470.00	802.30000	251,119.90
0110 540060 REINFORCING BARS GRADE 60 LB	93,470.000	1.50000	140,205.00	1.25000	116,837.50	1.55000	144,878.50



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/18/2018

CALL NO.: 003 **PROPOSAL ID:** 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 000077876 - El Terrero Construction, LLC		(5) 0000111156 - Vital Consulting Group, LLC		(6) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0120 570024 24" CULVERT PIPE	40.000 L.F.	100.00000	4,000.00	100.00000	4,000.00	91.80000	3,672.00
0130 570025 24" CULVERT PIPE END SECTION	2.000 EACH	500.00000	1,000.00	875.00000	1,750.00	639.85000	1,279.70
0140 570072 72" CULVERT PIPE	100.000 L.F.	300.00000	30,000.00	280.00000	28,000.00	240.85000	24,085.00
0150 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	10,000.00000	10,000.00	39,200.00000	39,200.00	83,763.45000	83,763.45
0160 601110 REMOVAL OF SURFACING	2,490.000 S.Y.	9.00000	22,410.00	7.00000	17,430.00	9.90000	24,651.00
0170 603100 TEMPORARY SOIL STABILANT	4.000 ACRE	1,000.00000	4,000.00	950.00000	3,800.00	434.30000	1,737.20
0180 603262 COMPOSTED MULCH SOCKS	335.000 L.F.	6.00000	2,010.00	7.00000	2,345.00	6.60000	2,211.00
0190 603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	4,000.00000	4,000.00	9,000.00000	9,000.00	4,731.60000	4,731.60
0200 604002 GEOTEXTILE CLASS 2	895.000 S.Y.	5.00000	4,475.00	3.00000	2,685.00	5.95000	5,325.25
0210 606001 SINGLE FACE W-BEAM GUARDRAIL	500.000 L.F.	30.00000	15,000.00	36.00000	18,000.00	32.35000	16,175.00
0220 606051 END TREATMENT TL-3 END TERMINAL	4.000 EACH	3,000.00000	12,000.00	2,800.00000	11,200.00	3,262.05000	13,048.20



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/18/2018

CALL NO.: 003 **PROPOSAL ID:** 2102180

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DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000077876 - El Terrero Construction, LLC		(5) 0000111156 - Vital Consulting Group, LLC		(6) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0230 606598 TCWB RETAINED BY THE CONTRACTOR	1,600.000 LF	40.00000	64,000.00	75.00000	120,000.00	71.45000	114,320.00
0240 607004 BARBED WIRE FENCE 4'	1,135.000 L.F.	5.00000	5,675.00	8.00000	9,080.00	9.15000	10,385.25
0250 607199 REMOVE AND REBUILD FENCE	385.000 L.F.	6.00000	2,310.00	5.00000	1,925.00	11.15000	4,292.75
0260 607251 REMOVE AND RESET GATE	2.000 EACH	3,000.00000	6,000.00	1,255.00000	2,510.00	1,902.50000	3,805.00
0270 618000 TRAFFIC CONTROL MANAGEMENT	LS	60,000.00000	60,000.00	105,000.00000	105,000.00	75,526.90000	75,526.90
0280 618011 PUBLIC AWARENESS	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0290 621000 MOBILIZATION	LS	190,000.00000	190,000.00	175,000.00000	175,000.00	164,750.00000	164,750.00
0300 632020 CLASS C SEEDING	2.600 ACRE	20,000.00000	52,000.00	25,000.00000	65,000.00	23,638.35000	61,459.71
0310 701000 PANEL SIGNS	12.000 S.F.	30.00000	360.00	55.00000	660.00	55.35000	664.20
0320 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	33.000 L.F.	25.00000	825.00	20.00000	660.00	19.75000	651.75
0330 702000 CONSTRUCTION SIGNING	531.000 S.F.	12.00000	6,372.00	9.00000	4,779.00	12.00000	6,372.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
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CALL NO.: 003 **PROPOSAL ID:** 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000077876 - El Terrero Construction, LLC		(5) 0000111156 - Vital Consulting Group, LLC		(6) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0340 702100	1,033.000	6.00000	6,198.00	7.00000	7,231.00	12.70000	13,119.10
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING		L.F.					
0350 702110	6.000	200.00000	1,200.00	180.00000	1,080.00	90.15000	540.90
PORTABLE SIGN SUPPORT		EACH					
0360 702238	4.000	400.00000	1,600.00	500.00000	2,000.00	390.10000	1,560.40
BARRICADE, TYPE III-8'		EACH					
0370 702525	67.000	80.00000	5,360.00	120.00000	8,040.00	54.00000	3,618.00
CHANNELIZATION DEVICES TYPE DRUM		EACH					
0380 702610	4.000	10,000.00000	40,000.00	15,000.00000	60,000.00	8,150.45000	32,601.80
PORTABLE CHANGEABLE MESSAGE SIGN		EACH					
0390 703002	4.000	100.00000	400.00	40.00000	160.00	39.55000	158.20
OBJECT MARKER TYPE 2		EACH					
0400 703205	30.000	100.00000	3,000.00	100.00000	3,000.00	105.45000	3,163.50
TUBULAR FLEXIBLE TRAFFIC MARKER		EACH					
0410 704000	4,550.000	0.70000	3,185.00	2.00000	9,100.00	2.30000	10,465.00
RETROREFLECTORIZED PAINTED MARKINGS 4"		L.F.					
0420 704099	4,800.000	0.50000	2,400.00	1.00000	4,800.00	1.00000	4,800.00
TEMPORARY STRIPING		L.F.					
0430 720060	4.000	8,000.00000	32,000.00	7,000.00000	28,000.00	5,893.85000	23,575.40
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES		EACH					



OFFICIAL BID TABULATIONS

BID TABULATIONS
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CALL NO.: 003 **PROPOSAL ID:** 2102180 **PROJECT(S):** 2102180
TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles
DISTRICT: 2
COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 0000077876 - El Terrero Construction, LLC		(5) 0000111156 - Vital Consulting Group, LLC		(6) 5416633 - Kimo Constructors, Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0440 801000		25,000.00000	25,000.00	14,000.00000	14,000.00	13,707.20000	13,707.20
CONSTRUCTION STAKING BY THE CONTRACTOR		LS					
0450 802000		2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
POST CONSTRUCTION PLANS		LS					
SECTION TOTALS			\$1,821,411.00		\$1,989,957.00		\$2,005,984.21
CONTRACT TOTALS			\$1,821,411.00		\$1,989,957.00		\$2,005,984.21



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/18/2018

CALL NO.: 003 **PROPOSAL ID:** 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM			(7) 5141059 - AUI, Inc.		(8) 5441421 - J.D. Abrams, L.P.	
BID ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY						
0010 107000			64,433.00000	64,433.00	25,000.00000	25,000.00
ENVIRONMENTAL COMMITMENTS	LS					
0020 201000			12,495.00000	12,495.00	100,000.00000	100,000.00
CLEARING AND GRUBBING	LS					
0025 203000	6,050.000		7.30000	44,165.00	17.00000	102,850.00
UNCLASSIFIED EXCAVATION	C.Y.					
0030 203100	3,286.000		43.90000	144,255.40	5.00000	16,430.00
BORROW	C.Y.					
0040 207000	5,406.000		2.50000	13,515.00	1.50000	8,109.00
SUBGRADE PREPARATION	S.Y.					
0050 303000	1,523.000		52.70000	80,262.10	42.50000	64,727.50
BASE COURSE	TON					
0060 405000	3,900.000		74.30000	289,770.00	102.00000	397,800.00
DETOUR PAVEMENT CONSTRUCTION	S.Y.					
0070 407000	2.000		1,636.00000	3,272.00	1,065.00000	2,130.00
ASPHALT MATERIAL FOR TACK COAT	TON					
0080 408100	9.000		669.00000	6,021.00	705.00000	6,345.00
PRIME COAT MATERIAL	TON					
0090 416000	4,169.000		61.50000	256,393.50	47.50000	198,027.50
MINOR PAVEMENT	S.Y.					
0100 511030	313.000		1,394.40000	436,447.20	2,100.00000	657,300.00
STRUCTURAL CONCRETE, CLASS AA	C.Y.					
0110 540060	93,470.000		1.70000	158,899.00	1.65000	154,225.50
REINFORCING BARS GRADE 60	LB					



OFFICIAL BID TABULATIONS

BID TABULATIONS
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CALL NO.: 003 **PROPOSAL ID:** 2102180

PROJECT(S): 2102180

TERMINI: NM 48, MP 17.131 to MP 17.396 for 0.265 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(7) 5141059 - AUI, Inc.		(8) 5441421 - J.D. Abrams, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0120 570024 24" CULVERT PIPE	40.000 L.F.	120.00000	4,800.00	64.00000	2,560.00
0130 570025 24" CULVERT PIPE END SECTION	2.000 EACH	1,182.00000	2,364.00	430.00000	860.00
0140 570072 72" CULVERT PIPE	100.000 L.F.	283.00000	28,300.00	285.00000	28,500.00
0150 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	30,089.00000	30,089.00	29,000.00000	29,000.00
0160 601110 REMOVAL OF SURFACING	2,490.000 S.Y.	6.90000	17,181.00	6.00000	14,940.00
0170 603100 TEMPORARY SOIL STABILANT	4.000 ACRE	696.00000	2,784.00	855.00000	3,420.00
0180 603262 COMPOSTED MULCH SOCKS	335.000 L.F.	5.70000	1,909.50	6.75000	2,261.25
0190 603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	23,766.00000	23,766.00	42,000.00000	42,000.00
0200 604002 GEOTEXTILE CLASS 2	895.000 S.Y.	5.50000	4,922.50	4.30000	3,848.50
0210 606001 SINGLE FACE W-BEAM GUARDRAIL	500.000 L.F.	30.80000	15,400.00	40.00000	20,000.00
0220 606051 END TREATMENT TL-3 END TERMINAL	4.000 EACH	3,108.00000	12,432.00	2,850.00000	11,400.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
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CALL NO.: 003 **PROPOSAL ID:** 2102180

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DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(7) 5141059 - AUI, Inc.		(8) 5441421 - J.D. Abrams, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0230 606598 TCWB RETAINED BY THE CONTRACTOR	1,600.000 LF	53.70000	85,920.00	87.00000	139,200.00
0240 607004 BARBED WIRE FENCE 4'	1,135.000 L.F.	11.10000	12,598.50	8.00000	9,080.00
0250 607199 REMOVE AND REBUILD FENCE	385.000 L.F.	4.40000	1,694.00	11.00000	4,235.00
0260 607251 REMOVE AND RESET GATE	2.000 EACH	1,036.00000	2,072.00	945.00000	1,890.00
0270 618000 TRAFFIC CONTROL MANAGEMENT	LS	155,186.00000	155,186.00	85,000.00000	85,000.00
0280 618011 PUBLIC AWARENESS	LS	1,000.00000	1,000.00	1,000.00000	1,000.00
0290 621000 MOBILIZATION	LS	230,000.00000	230,000.00	250,000.00000	250,000.00
0300 632020 CLASS C SEEDING	2.600 ACRE	22,521.00000	58,554.60	24,300.00000	63,180.00
0310 701000 PANEL SIGNS	12.000 S.F.	52.10000	625.20	47.50000	570.00
0320 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	33.000 L.F.	18.60000	613.80	16.20000	534.60
0330 702000 CONSTRUCTION SIGNING	531.000 S.F.	13.10000	6,956.10	19.50000	10,354.50



OFFICIAL BID TABULATIONS

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DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM			(7) 5141059 - AUI, Inc.		(8) 5441421 - J.D. Abrams, L.P.	
BID ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY						
0340 702100	1,033.000		4.50000	4,648.50	5.30000	5,474.90
STEEL POSTS AND BASE POSTS FOR L.F. CONSTRUCTION SIGNING						
0350 702110	6.000		53.00000	318.00	67.00000	402.00
PORTABLE SIGN SUPPORT EACH						
0360 702238	4.000		174.00000	696.00	220.00000	880.00
BARRICADE, TYPE III-8' EACH						
0370 702525	67.000		52.00000	3,484.00	65.00000	4,355.00
CHANNELIZATION DEVICES TYPE EACH DRUM						
0380 702610	4.000		11,006.00000	44,024.00	8,100.00000	32,400.00
PORTABLE CHANGEABLE MESSAGE EACH SIGN						
0390 703002	4.000		37.00000	148.00	102.00000	408.00
OBJECT MARKER TYPE 2 EACH						
0400 703205	30.000		99.00000	2,970.00	290.00000	8,700.00
TUBULAR FLEXIBLE TRAFFIC EACH MARKER						
0410 704000	4,550.000		3.10000	14,105.00	3.40000	15,470.00
RETROREFLECTORIZED PAINTED L.F. MARKINGS 4"						
0420 704099	4,800.000		0.90000	4,320.00	0.95000	4,560.00
TEMPORARY STRIPING L.F.						
0430 720060	4.000		8,496.00000	33,984.00	2,200.00000	8,800.00
VEHICULAR IMPACT ATTENUATOR EACH UNIT-WORK ZONES						



OFFICIAL BID TABULATIONS

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DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(7) 5141059 - AUI, Inc.		(8) 5441421 - J.D. Abrams, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0440 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	42,993.00000	42,993.00	27,000.00000	27,000.00
0450 802000 POST CONSTRUCTION PLANS	LS	2,000.00000	2,000.00	2,000.00000	2,000.00
SECTION TOTALS			\$2,362,786.90		\$2,567,228.25
CONTRACT TOTALS			\$2,362,786.90		\$2,567,228.25



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 5/18/2018

Page 1 of 1

CALL NO.: 004 **PROPOSAL ID:** M501010 **PROJECT(S):** M501010
TERMINI: US 64, MP 62.790 to 63.954 for 1.164 miles
DISTRICT: 5
COUNTIES: San Juan
TYPE OF CONSTRUCTION: Curb & Gutter w/Sidewalk, Minor Pavement (Turnouts)

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	0000045239 Oldcastle SW Group, Inc. (AWARDED CONTRACTOR)	\$308,617.12	100.0000%



OFFICIAL BID TABULATIONS

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BID TABULATIONS

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LETTING DATE: 5/18/2018

CALL NO.: 004 **PROPOSAL ID:** M501010

PROJECT(S): M501010

TERMINI: US 64, MP 62.790 to 63.954 for 1.164 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Curb & Gutter w/Sidewalk, Minor Pavement (Turnouts)

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 000045239 - Oldcastle SW Group, Inc.			
QUANTITY	UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY				
0010 203000 UNCLASSIFIED EXCAVATION	6.000 C.Y.	1,166.78000	7,000.68	
0020 207000 SUBGRADE PREPARATION	170.000 S.Y.	125.58000	21,348.60	
0030 303015 BASE COURSE	170.000 S.Y.	95.70000	16,269.00	
0040 414000 COLD MILLING (ASPHALT)	560.000 SYIN	34.60000	19,376.00	
0050 416000 MINOR PAVEMENT	240.000 S.Y.	105.76000	25,382.40	
0060 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	25,289.83000	25,289.83	
0070 607314 STANDARD GATE, 14'	2.000 EACH	1,755.79000	3,511.58	
0080 608004 CONCRETE SIDEWALK 4"	140.000 S.Y.	100.60000	14,084.00	
0090 608106 DRIVE PAD 6"	100.000 S.Y.	115.25000	11,525.00	
0100 609324 CONCRETE SLOPED CURB AND GUTTER 6" X 24"	125.000 L.F.	55.90000	6,987.50	
0110 609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24"	150.000 L.F.	55.24000	8,286.00	



OFFICIAL BID TABULATIONS

BID TABULATIONS

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DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Curb & Gutter w/Sidewalk, Minor Pavement (Turnouts)

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000045239 - Oldcastle SW Group, Inc.	UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY						
0120 609706 CONCRETE LAYDOWN CURB 6"	130.000 L.F.		57.10000	7,423.00		
0130 618000 TRAFFIC CONTROL MANAGEMENT	LS		23,436.00000	23,436.00		
0140 621000 MOBILIZATION	LS		53,465.58000	53,465.58		
0150 663865 ADJUST WATER METER TO GRADE	1.000 EACH		1,405.79000	1,405.79		
0160 702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH		2,940.00000	5,880.00		
0170 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS		12,600.00000	12,600.00		
0180 702811 TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST	LS		1,638.00000	1,638.00		
0190 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	470.000 L.F.		18.20000	8,554.00		
0200 704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	85.000 L.F.		9.80000	833.00		
0210 721000 REMOVAL OF PAVEMENT STRIPE	370.000 L.F.		13.30000	4,921.00		



OFFICIAL BID TABULATIONS

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BID TABULATIONS

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LETTING DATE: 5/18/2018

CALL NO.: 004 PROPOSAL ID: M501010

PROJECT(S): M501010

TERMINI: US 64, MP 62.790 to 63.954 for 1.164 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Curb & Gutter w/Sidewalk, Minor Pavement (Turnouts)

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000045239 - Oldcastle SW Group, Inc.		
		QUANTITY	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY				
0220	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	29,400.16000	29,400.16
SECTION TOTALS				\$308,617.12
CONTRACT TOTALS				\$308,617.12