



# OFFICIAL BID TABULATIONS

11/29/2018 10:13:40 AM

**BID LETTING SUMMARY**  
**LETTING DATE:** 10/19/2018

Page 1 of 1

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**CALL NO.:** 001    **PROPOSAL ID:** 6100902    **PROJECT(S):** 6100902  
**TERMINI:** I-40, MP 39.900 to MP 42.500 for 2.527 miles  
**DISTRICT:** 6  
**COUNTIES:** McKinley  
**TYPE OF CONSTRUCTION:** Roadway Reconstruction

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5195840    FNF Construction, Inc. (AWARDED CONTRACTOR)	\$12,684,000.00	100.0000%
2	0000079240    Fisher Sand & Gravel - NM Inc.	\$12,700,000.00	100.1261%



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**TYPE OF CONSTRUCTION:** Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5195840 - FNF Construction, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>					
0010    201000 CLEARING AND GRUBBING	LS	107,666.70000	107,666.70	50,000.00000	50,000.00
0020    203000 UNCLASSIFIED EXCAVATION	8,000.000 C.Y.	6.50000	52,000.00	25.00000	200,000.00
0030    203100 BORROW	5,000.000 C.Y.	7.50000	37,500.00	25.00000	125,000.00
0040    203211 UNSTABLE SUBGRADE STABILIZATION	8,650.000 S.Y.	14.00000	121,100.00	6.00000	51,900.00
0050    203350 SUBBASE	11,400.000 C.Y.	15.00000	171,000.00	27.50000	313,500.00
0060    207000 SUBGRADE PREPARATION	23,400.000 S.Y.	1.50000	35,100.00	2.00000	46,800.00
0070    209000 BLADING AND RESHAPING	2.270 MILE	44,000.00000	99,880.00	50,000.00000	113,500.00
0080    301013 COLD CENTRAL PLANT RECYCLE- FOAMED ASPHALT STABILIZED BASE	81,660.000 S.Y.	10.00000	816,600.00	8.50000	694,110.00
0090    301014 ASPHALT BINDER	420.000 TON	666.00000	279,720.00	525.00000	220,500.00
0100    301015 MINERAL FILLER	311.000 TON	201.00000	62,511.00	200.00000	62,200.00
0110    303000 BASE COURSE	29,810.000 TON	40.00000	1,192,400.00	24.00000	715,440.00



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**TYPE OF CONSTRUCTION:** Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5195840 - FNF Construction, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>					
0120    403701 OPEN GRADED FRICTION COURSE COMPLETE	1,730.000 TON	100.00000	173,000.00	125.00000	216,250.00
0130    407000 ASPHALT MATERIAL FOR TACK COAT	77.000 TON	790.00000	60,830.00	400.00000	30,800.00
0140    408100 PRIME COAT MATERIAL	279.000 TON	400.00000	111,600.00	450.00000	125,550.00
0150    414000 COLD MILLING (ASPHALT)	17,000.000 SYIN	0.80000	13,600.00	1.25000	21,250.00
0160    417000 MISCELLANEOUS PAVING	29,040.000 S.Y.	15.00000	435,600.00	17.50000	508,200.00
0170    423282 HMA SP-III COMPLETE	33,380.000 TON	85.00000	2,837,300.00	90.00000	3,004,200.00
0180    511030 STRUCTURAL CONCRETE, CLASS AA	60.000 C.Y.	600.00000	36,000.00	1,000.00000	60,000.00
0190    533000 REPAIR OF CONCRETE STRUCTURES	303.000 S.Y.	620.00000	187,860.00	475.00000	143,925.00
0200    533003 REPLACEMENT REINFORCING BARS	910.000 LB	1.90000	1,729.00	2.25000	2,047.50
0210    534000 EPOXY INJECTION, TYPE I	12.000 GAL	1,750.00000	21,000.00	2,500.00000	30,000.00
0220    534010 EPOXY INJECTION, TYPE II	20.000 GAL	2,250.00000	45,000.00	3,500.00000	70,000.00
0230    540060 REINFORCING BARS GRADE 60	5,300.000 LB	1.26000	6,678.00	2.00000	10,600.00



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QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001            ROADWAY</b>					
0240    570024 24" CULVERT PIPE	170.000 L.F.	135.00000 22,950.00	100.00000 17,000.00		
0250    570025 24" CULVERT PIPE END SECTION	2.000 EACH	910.00000 1,820.00	500.00000 1,000.00		
0260    570030 30" CULVERT PIPE	24.000 L.F.	225.00000 5,400.00	110.00000 2,640.00		
0270    570031 30" CULVERT PIPE END SECTION	1.000 EACH	1,250.00000 1,250.00	1,000.00000 1,000.00		
0280    570036 36" CULVERT PIPE	6.000 L.F.	500.00000 3,000.00	200.00000 1,200.00		
0290    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	132,000.00000 132,000.00	100,000.00000 100,000.00		
0300    601110 REMOVAL OF SURFACING	63,260.000 S.Y.	6.50000 411,190.00	8.50000 537,710.00		
0310    602000 RIPRAP CLASS A	20.000 C.Y.	225.00000 4,500.00	350.00000 7,000.00		
0320    603100 TEMPORARY SOIL STABILANT	14.500 ACRE	425.00000 6,162.50	400.00000 5,800.00		
0330    603250 DROP INLET PROTECTION TYPE I	19.000 EACH	100.00000 1,900.00	75.00000 1,425.00		
0340    603262 COMPOSTED MULCH SOCKS	980.000 L.F.	2.60000 2,548.00	2.50000 2,450.00		



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	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>					
0350    603281		2,400.00000	2,400.00	30,000.00000	30,000.00
SWPPP PLAN PREPARATION AND MAINTENANCE	LS				
0360    606001	3,375.000	19.00000	64,125.00	25.00000	84,375.00
SINGLE FACE W-BEAM GUARDRAIL	L.F.				
0370    606051	3.000	2,025.00000	6,075.00	2,250.00000	6,750.00
END TREATMENT TL-3 END TERMINAL	EACH				
0380    606053	2.000	1,025.00000	2,050.00	1,150.00000	2,300.00
END TREATMENT W-BEAM END ANCHOR	EACH				
0390    606062	2.000	2,800.00000	5,600.00	3,000.00000	6,000.00
TRANSITION METAL BARRIER TO RIGID BARRIER	EACH				
0400    606063	1.000	462.00000	462.00	1,000.00000	1,000.00
EXISTING BEAM GUARDRAIL TO 31" BEAM GUARDRAIL TRANSITION	EACH				
0410    606499	1,800.000	20.00000	36,000.00	20.00000	36,000.00
POST AND CABLE BARRIER	L.F.				
0420    606542	11,834.000	105.00000	1,242,570.00	160.00000	1,893,440.00
CONCRETE WALL BARRIER 42"	L.F.				
0430    606598	26,700.000	60.00000	1,602,000.00	22.00000	587,400.00
TCWB RETAINED BY THE CONTRACTOR	LF				
0440    606599	12,460.000	3.50000	43,610.00	5.00000	62,300.00
RESETTING OF TCWB	LF				



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QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>				
0450    613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS	24,000.00000	24,000.00	45,000.00000    45,000.00
0460    618000 TRAFFIC CONTROL MANAGEMENT	LS	156,000.00000	156,000.00	295,000.00000    295,000.00
0470    618011 PUBLIC AWARENESS	LS	5,000.00000	5,000.00	5,000.00000    5,000.00
0480    621000 MOBILIZATION	LS	1,141,400.00000	1,141,400.00	1,229,005.86000    1,229,005.86
0490    622002 FIELD LABORATORY, TYPE II	1.000 EACH	26,000.00000	26,000.00	10,000.00000    10,000.00
0500    622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000 EACH	11,500.00000	11,500.00	10,000.00000    10,000.00
0510    623012 MEDIAN DROP INLET TYPE I (RURAL) H=3'1" TO 6'0"	6.000 EACH	5,400.00000	32,400.00	7,500.00000    45,000.00
0520    623013 MEDIAN DROP INLET TYPE I (RURAL) H=6'1" TO 9'0"	11.000 EACH	7,500.00000	82,500.00	10,000.00000    110,000.00
0530    623039 MEDIAN DROP INLET TYPE III (RURAL)	2.000 EACH	3,700.00000	7,400.00	8,000.00000    16,000.00
0540    623600 JUNCTION BOX	2.000 EACH	4,100.00000	8,200.00	10,000.00000    20,000.00
0550    631000 RUMBLE STRIPS	37,400.000 L.F.	0.40000	14,960.00	0.25000    9,350.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001      ROADWAY</b>					
0560    632000 CLASS A SEEDING	10.000 ACRE	5,600.00000	56,000.00	10,000.00000	100,000.00
0570    632020 CLASS C SEEDING	2.500 ACRE	19,000.00000	47,500.00	20,000.00000	50,000.00
0580    701000 PANEL SIGNS	256.000 S.F.	17.25000	4,416.00	20.00000	5,120.00
0590    701031 REMOVE AND RESET TRAFFIC SIGN	3.000 EACH	135.00000	405.00	125.00000	375.00
0600    701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	528.000 L.F.	9.25000	4,884.00	10.00000	5,280.00
0610    702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	6,000.00000	12,000.00	7,500.00000	15,000.00
0620    702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	60,000.00000 LS	60,000.00000	60,000.00	100,000.00000	100,000.00
0630    703002 OBJECT MARKER TYPE 2	26.000 EACH	50.00000	1,300.00	30.00000	780.00
0640    703100 ROAD DELINEATOR TYPE GUIDE	13.000 EACH	30.00000	390.00	35.00000	455.00
0650    703400 1/10TH MILE DELINEATOR	50.000 EACH	34.00000	1,700.00	23.00000	1,150.00
0660    704099 TEMPORARY STRIPING	173,600.000 L.F.	0.10000	17,360.00	0.11000	19,096.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>					
0670    704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	67,708.000 L.F.	0.60000	40,624.80	0.58000	39,270.64
0680    704736 HOT THERMOPLASTIC PAVEMENT MARKING LEFT LANE DROP ARROW	3.000 EACH	510.00000	1,530.00	550.00000	1,650.00
0690    704869 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG	24.000 EACH	25.00000	600.00	12.00000	288.00
0700    720050 PERMANENT VEHICULAR IMPACT ATTENUATOR UNIT	2.000 EACH	30,700.00000	61,400.00	35,000.00000	70,000.00
0710    720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	2.000 EACH	7,200.00000	14,400.00	7,500.00000	15,000.00
0720    720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	1.000 EACH	450.00000	450.00	750.00000	750.00
0730    721000 REMOVAL OF PAVEMENT STRIPE	75,260.000 L.F.	0.55000	41,393.00	0.45000	33,867.00
0740    801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	125,000.00000	125,000.00	120,000.00000	120,000.00
0750    802000 POST CONSTRUCTION PLANS	LS	10,000.00000	10,000.00	10,000.00000	10,000.00
0760    901000 CONTRACTOR PROCESS QUALITY CONTROL	LS	170,000.00000	170,000.00	115,000.00000	115,000.00





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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION TOTALS</b>			\$12,684,000.00		\$12,700,000.00
<b>CONTRACT TOTALS</b>			<b>\$12,684,000.00</b>		<b>\$12,700,000.00</b>



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**BID LETTING SUMMARY**  
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**CALL NO.:** 002    **PROPOSAL ID:** 2100780    **PROJECT(S):** 2100780  
**TERMINI:** US 285, MP 101.800 to MP 106.200 for 4.400 miles  
**DISTRICT:** 2  
**COUNTIES:** Chaves  
**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5071534 Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$3,775,629.50	100.0000%
2	5003769 Constructors, Inc.	\$4,171,760.60	110.4918%
3	0000079240 Fisher Sand & Gravel - NM Inc.	\$4,765,432.10	126.2156%



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**CALL NO.:** 002    **PROPOSAL ID:** 2100780

**PROJECT(S):** 2100780

**TERMINI:** US 285, MP 101.800 to MP 106.200 for 4.400 miles

**DISTRICT:** 2

**COUNTIES:** Chaves

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5003769 - Constructors, Inc.		(3) 0000079240 - Fisher Sand & Gravel - NM Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0010    203200	2,670.000	13.00000	34,710.00	16.00000	42,720.00	20.00000	53,400.00
UNSUITABLE MATERIAL EXCAVATION    C.Y.							
0020    207000	2,670.000	3.25000	8,677.50	2.00000	5,340.00	1.50000	4,005.00
SUBGRADE PREPARATION                    S.Y.							
0030    303000	890.000	14.25000	12,682.50	25.00000	22,250.00	15.00000	13,350.00
BASE COURSE                                    TON							
0040    404010	4,130.000	88.00000	363,440.00	90.00000	371,700.00	110.00000	454,300.00
RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)    TON							
0050    407000	108.000	400.00000	43,200.00	400.00000	43,200.00	400.00000	43,200.00
ASPHALT MATERIAL FOR TACK COAT        TON							
0060    408100	5.000	550.00000	2,750.00	450.00000	2,250.00	450.00000	2,250.00
PRIME COAT MATERIAL                        TON							
0070    414000	740,780.000	0.50000	370,390.00	0.75000	555,585.00	0.80000	592,624.00
COLD MILLING (ASPHALT)                    SYIN							
0080    416000	13,750.000	10.65000	146,437.50	14.00000	192,500.00	15.00000	206,250.00
MINOR PAVEMENT                              S.Y.							
0090    423282	30,690.000	62.00000	1,902,780.00	64.00000	1,964,160.00	68.00000	2,086,920.00
HMA SP-III COMPLETE                        TON							
0100    570437	220.000	126.00000	27,720.00	100.00000	22,000.00	90.00000	19,800.00
24" STORM DRAIN CULVERT PIPE            L.F.							
0110    570441	1.000	750.00000	750.00	850.00000	850.00	1,000.00000	1,000.00
24" STORM DRAIN CULVERT PIPE END SECTION                                    EACH							



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**DISTRICT:** 2

**COUNTIES:** Chaves

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001                      ROADWAY</b>							
0120    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	5,500.00000	5,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
0130    606001 SINGLE FACE W-BEAM GUARDRAIL	187.500 L.F.	40.00000	7,500.00	39.00000	7,312.50	30.00000	5,625.00
0140    606051 END TREATMENT TL-3 END TERMINAL	2.000 EACH	3,200.00000	6,400.00	2,800.00000	5,600.00	2,250.00000	4,500.00
0150    606053 END TREATMENT W-BEAM END ANCHOR	3.000 EACH	1,600.00000	4,800.00	1,250.00000	3,750.00	1,100.00000	3,300.00
0160    606062 TRANSITION METAL BARRIER TO RIGID BARRIER	1.000 EACH	4,100.00000	4,100.00	3,600.00000	3,600.00	3,000.00000	3,000.00
0170    606532 CONCRETE WALL BARRIER 32"	80.000 L.F.	336.00000	26,880.00	150.00000	12,000.00	305.00000	24,400.00
0180    606598 TCWB RETAINED BY THE CONTRACTOR	1,160.000 LF	29.00000	33,640.00	47.00000	54,520.00	40.00000	46,400.00
0190    606599 RESETTING OF TCWB	1,160.000 LF	6.50000	7,540.00	10.00000	11,600.00	5.00000	5,800.00
0200    609430 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 30"	40.000 L.F.	45.00000	1,800.00	50.00000	2,000.00	50.00000	2,000.00
0210    618000 TRAFFIC CONTROL MANAGEMENT	LS	125,000.00000	125,000.00	70,000.00000	70,000.00	215,000.00000	215,000.00
0220    621000 MOBILIZATION	LS	250,000.00000	250,000.00	380,000.00000	380,000.00	457,489.10000	457,489.10



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**DISTRICT:** 2

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0230    623311 CURB DROP INLET TYPE I-B, 0' TO 4'	1.000 EACH	10,000.00000	10,000.00	7,000.00000	7,000.00	11,000.00000	11,000.00
0240    623504 TRANSVERSE DROP INLET TYPE IV, 0' TO 8'	1.000 EACH	26,000.00000	26,000.00	15,000.00000	15,000.00	27,500.00000	27,500.00
0250    631000 RUMBLE STRIPS	39,100.000 L.F.	0.30000	11,730.00	0.25000	9,775.00	0.20000	7,820.00
0260    690001 RAILWAY FLAGGING	1.000 ALOW	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0270    701000 PANEL SIGNS	425.000 S.F.	22.00000	9,350.00	21.00000	8,925.00	18.00000	7,650.00
0280    701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	540.000 L.F.	9.00000	4,860.00	8.00000	4,320.00	10.00000	5,400.00
0290    702000 CONSTRUCTION SIGNING	1,622.000 S.F.	6.00000	9,732.00	6.00000	9,732.00	10.00000	16,220.00
0300    702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	541.000 L.F.	3.00000	1,623.00	4.00000	2,164.00	10.00000	5,410.00
0310    702110 PORTABLE SIGN SUPPORT	143.000 EACH	90.00000	12,870.00	100.00000	14,300.00	110.00000	15,730.00
0320    702238 BARRICADE, TYPE III-8'	3.000 EACH	225.00000	675.00	400.00000	1,200.00	350.00000	1,050.00
0330    702525 CHANNELIZATION DEVICES TYPE DRUM	276.000 EACH	35.00000	9,660.00	35.00000	9,660.00	60.00000	16,560.00



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 10/19/2018

CALL NO.: 002 PROPOSAL ID: 2100780

PROJECT(S): 2100780

TERMINI: US 285, MP 101.800 to MP 106.200 for 4.400 miles

DISTRICT: 2

COUNTIES: Chaves

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5003769 - Constructors, Inc.		(3) 0000079240 - Fisher Sand & Gravel - NM Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>							
0340 702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	1,800.00000	3,600.00	2,500.00000	5,000.00	4,500.00000	9,000.00
0350 702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	5,000.00000	20,000.00	6,500.00000	26,000.00	15,000.00000	60,000.00
0360 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	342,900.000 L.F.	0.13000	44,577.00	0.12000	41,148.00	0.15000	51,435.00
0370 704099 TEMPORARY STRIPING	185,900.000 L.F.	0.12000	22,308.00	0.11000	20,449.00	0.15000	27,885.00
0380 704212 RETROREFLECTORIZED PLASTIC PAVEMENT STRIPE 12"	2,120.000 L.F.	6.00000	12,720.00	5.50000	11,660.00	6.00000	12,720.00
0390 704224 RETROREFLECTORIZED PLASTIC PAVEMENT STRIPE 24"	168.000 L.F.	12.00000	2,016.00	10.00000	1,680.00	11.00000	1,848.00
0400 704320 RETROREFLECTORIZED PLASTIC RIGHT ARROW	4.000 EACH	220.00000	880.00	210.00000	840.00	225.00000	900.00
0410 704330 RETROREFLECTORIZED PLASTIC LEFT ARROW	9.000 EACH	220.00000	1,980.00	210.00000	1,890.00	225.00000	2,025.00
0420 704440 RETROREFLECTORIZED PLASTIC WORD (XING)	5.000 EACH	330.00000	1,650.00	310.00000	1,550.00	350.00000	1,750.00
0430 704600 RETROREFLECTORIZED PLASTIC RAILROAD CROSSING	4.000 EACH	800.00000	3,200.00	750.00000	3,000.00	775.00000	3,100.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 002    **PROPOSAL ID:** 2100780

**PROJECT(S):** 2100780

**TERMINI:** US 285, MP 101.800 to MP 106.200 for 4.400 miles

**DISTRICT:** 2

**COUNTIES:** Chaves

**TYPE OF CONSTRUCTION:** Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5003769 - Constructors, Inc.		(3) 0000079240 - Fisher Sand & Gravel - NM Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001      ROADWAY</b>							
0440    704876	2,323.000	1.60000	3,716.80	1.70000	3,949.10	3.00000	6,969.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG		EACH					
0450    704877	1,162.000	1.60000	1,859.20	3.00000	3,486.00	3.50000	4,067.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH		EACH					
0460    720060	2.000	9,000.00000	18,000.00	7,000.00000	14,000.00	7,500.00000	15,000.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES		EACH					
0470    720110	2.000	600.00000	1,200.00	1,000.00000	2,000.00	1,000.00000	2,000.00
REMOVE/RESET IMPACT ATTENUATOR UNIT		EACH					
0480    721000	46,300.000	0.75000	34,725.00	0.65000	30,095.00	0.60000	27,780.00
REMOVAL OF PAVEMENT STRIPE		L.F.					
0490    801000		35,000.00000	35,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00
CONSTRUCTION STAKING BY THE CONTRACTOR		LS					
0500    802000		5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
POST CONSTRUCTION PLANS		LS					
0510    901000		60,000.00000	60,000.00	65,000.00000	65,000.00	100,000.00000	100,000.00
CONTRACTOR PROCESS QUALITY CONTROL		LS					
<b>SECTION TOTALS</b>			<b>\$3,775,629.50</b>	<b>\$4,171,760.60</b>	<b>\$4,765,432.10</b>		
<b>CONTRACT TOTALS</b>			<b>\$3,775,629.50</b>	<b>\$4,171,760.60</b>	<b>\$4,765,432.10</b>		



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 10/19/2018

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**CALL NO.:** 003    **PROPOSAL ID:** A301444    **PROJECT(S):** A301444  
**TERMINI:** NM 14, MP 0.200 to MP 4.000 for 3.831 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo  
**TYPE OF CONSTRUCTION:** Roadway Reconstruction, Roadway Rehabilitation, ITS

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5071534    Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$4,126,207.60	100.0000%
2	5100116    Albuquerque Asphalt Inc.	\$4,377,197.90	106.0828%
3	0000136591    Cornerstone Contractors, LLC	\$6,035,169.09	146.2643%





# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 003    **PROPOSAL ID:** A301444    **PROJECT(S):** A301444  
**TERMINI:** NM 14, MP 0.200 to MP 4.000 for 3.831 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

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

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 0000136591 - Cornerstone Contractors, LLC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0010    201000		4,125.00000	4,125.00	6,500.00000	6,500.00	11,275.75000	11,275.75
CLEARING AND GRUBBING	LS						
0020    203000	3,600.000	8.00000	28,800.00	5.50000	19,800.00	21.91000	78,876.00
UNCLASSIFIED EXCAVATION	C.Y.						
0030    203100	100.000	10.00000	1,000.00	14.00000	1,400.00	27.43000	2,743.00
BORROW	C.Y.						
0040    203211	14,710.000	6.50000	95,615.00	8.85000	130,183.50	19.95000	293,464.50
UNSTABLE SUBGRADE STABILIZATION	S.Y.						
0050    207000	15,930.000	2.50000	39,825.00	6.70000	106,731.00	4.91000	78,216.30
SUBGRADE PREPARATION	S.Y.						
0060    303000	221.000	40.00000	8,840.00	20.90000	4,618.90	37.89000	8,373.69
BASE COURSE	TON						
0070    403701	2,513.000	96.00000	241,248.00	114.00000	286,482.00	121.46000	305,228.98
OPEN GRADED FRICTION COURSE COMPLETE	TON						
0080    407000	62.000	513.00000	31,806.00	540.00000	33,480.00	660.00000	40,920.00
ASPHALT MATERIAL FOR TACK COAT	TON						
0090    408100	31.000	563.00000	17,453.00	480.00000	14,880.00	642.00000	19,902.00
PRIME COAT MATERIAL	TON						
0100    414000	318,755.000	0.80000	255,004.00	0.76000	242,253.80	1.80000	573,759.00
COLD MILLING (ASPHALT)	SYIN						
0110    417000	22,190.000	15.00000	332,850.00	17.20000	381,668.00	21.12000	468,652.80
MISCELLANEOUS PAVING	S.Y.						



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 003    **PROPOSAL ID:** A301444    **PROJECT(S):** A301444  
**TERMINI:** NM 14, MP 0.200 to MP 4.000 for 3.831 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 0000136591 - Cornerstone Contractors, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0120    424004 WMA SP-IV COMPLETE	15,696.000 TON	72.00000	1,130,112.00	75.10000	1,178,769.60	83.90000	1,316,894.40
0130    451080 CONCRETE PAVEMENT-8"	310.000 S.Y.	79.00000	24,490.00	105.00000	32,550.00	149.97000	46,490.70
0140    511000 STRUCTURAL CONCRETE, CLASS A	28.000 C.Y.	1,180.00000	33,040.00	880.00000	24,640.00	872.51000	24,430.28
0150    541200 STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	14,142.000 LB	3.30000	46,668.60	2.30000	32,526.60	3.39000	47,941.38
0160    570018 18" CULVERT PIPE	260.000 L.F.	83.00000	21,580.00	90.00000	23,400.00	139.81000	36,350.60
0170    570024 24" CULVERT PIPE	64.000 L.F.	105.00000	6,720.00	275.00000	17,600.00	76.23000	4,878.72
0180    570025 24" CULVERT PIPE END SECTION	2.000 EACH	350.00000	700.00	3,900.00000	7,800.00	330.80000	661.60
0190    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	180,000.00000	180,000.00	293,000.00000	293,000.00	95,541.53000	95,541.53
0200    601110 REMOVAL OF SURFACING	17,500.000 S.Y.	3.50000	61,250.00	2.15000	37,625.00	18.43000	322,525.00
0210    602000 RIPRAP CLASS A	52.000 C.Y.	205.00000	10,660.00	300.00000	15,600.00	304.82000	15,850.64
0220    603220 CHECK DAM TYPE I	60.000 L.F.	7.90000	474.00	8.00000	480.00	8.25000	495.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 003    **PROPOSAL ID:** A301444    **PROJECT(S):** A301444  
**TERMINI:** NM 14, MP 0.200 to MP 4.000 for 3.831 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 5071534 - Mountain States Constructors, Inc.	(2) 5100116 - Albuquerque Asphalt Inc.	(3) 0000136591 - Cornerstone Contractors, LLC
QUANTITY	UNIT PRICE    AMOUNT	UNIT PRICE    AMOUNT	UNIT PRICE    AMOUNT
<b>SECTION: 0001            ROADWAY</b>			
0230    603250 DROP INLET PROTECTION TYPE I	24.000 EACH	83.00000    1,992.00	84.00000    2,016.00
0240    603261 MULCH SOCKS	16,190.000 L.F.	1.70000    27,523.00	1.70000    27,523.00
0250    603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	3,675.00000    3,675.00	2,000.00000    2,000.00
0260    608004 CONCRETE SIDEWALK 4"	350.000 S.Y.	70.00000    24,500.00	105.00000    36,750.00
0270    608106 DRIVE PAD 6"	650.000 S.Y.	49.00000    31,850.00	96.50000    62,725.00
0280    609200 HEADER CURB	220.000 L.F.	16.00000    3,520.00	23.00000    5,060.00
0290    609430 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 30"	19,350.000 L.F.	24.00000    464,400.00	15.55000    300,892.50
0300    609636 CONCRETE VALLEY GUTTER 6" X 36"	390.000 L.F.	26.00000    10,140.00	41.00000    15,990.00
0310    609708 CONCRETE LAYDOWN CURB 8"	1,360.000 L.F.	23.00000    31,280.00	31.00000    42,160.00
0320    613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS	70,000.00000    70,000.00	24,500.00000    24,500.00
0330    618000 TRAFFIC CONTROL MANAGEMENT	LS	70,000.00000    70,000.00	97,800.00000    97,800.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 003    **PROPOSAL ID:** A301444    **PROJECT(S):** A301444  
**TERMINI:** NM 14, MP 0.200 to MP 4.000 for 3.831 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 0000136591 - Cornerstone Contractors, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0340    618011 PUBLIC AWARENESS	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0350    621000 MOBILIZATION	LS	200,000.00000	200,000.00	147,500.00000	147,500.00	560,000.00000	560,000.00
0360    622002 FIELD LABORATORY, TYPE II	1.000 EACH	16,800.00000	16,800.00	143,000.00000	143,000.00	50,744.00000	50,744.00
0370    622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000 EACH	23,000.00000	23,000.00	7,500.00000	7,500.00	45,250.00000	45,250.00
0380    623000 MEDIAN DROP INLET TYPE I (URBAN) H=0'0" TO 3'0"	2.000 EACH	5,376.00000	10,752.00	3,450.00000	6,900.00	5,267.45000	10,534.90
0390    623311 CURB DROP INLET TYPE I-B, 0' TO 4'	3.000 EACH	5,200.00000	15,600.00	3,850.00000	11,550.00	6,798.35000	20,395.05
0400    623312 CURB DROP INLET TYPE II-B, 0' TO 4'	5.000 EACH	5,544.00000	27,720.00	5,750.00000	28,750.00	8,852.64000	44,263.20
0410    623313 CURB DROP INLET TYPE III-B, 0' TO 4'	5.000 EACH	6,720.00000	33,600.00	11,000.00000	55,000.00	10,997.41000	54,987.05
0420    623334 CURB DROP INLET TYPE IV-B, OVER 4'	1.000 EACH	11,130.00000	11,130.00	14,800.00000	14,800.00	19,014.40000	19,014.40
0430    662400 MANHOLE ADJUSTMENT	1.000 EACH	600.00000	600.00	2,300.00000	2,300.00	1,376.66000	1,376.66
0440    663865 ADJUST WATER METER TO GRADE	4.000 EACH	300.00000	1,200.00	420.00000	1,680.00	1,094.51000	4,378.04



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 003    **PROPOSAL ID:** A301444    **PROJECT(S):** A301444  
**TERMINI:** NM 14, MP 0.200 to MP 4.000 for 3.831 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 0000136591 - Cornerstone Contractors, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0450    701000 PANEL SIGNS	380.000 S.F.	22.00000	8,360.00	20.25000	7,695.00	19.80000	7,524.00
0460    701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	840.000 L.F.	9.00000	7,560.00	8.00000	6,720.00	10.12000	8,500.80
0470    702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	15,000.00000	60,000.00	3,500.00000	14,000.00	3,900.00000	15,600.00
0480    702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	90,000.00000	90,000.00	82,500.00000	82,500.00	25,850.00000	25,850.00
0490    702811 TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST	LS	60,000.00000	60,000.00	36,000.00000	36,000.00	104,500.00000	104,500.00
0500    702850 LAW ENFORCEMENT IN CONSTRUCTION ZONE	1.000 ALLOW	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0510    703002 OBJECT MARKER TYPE 2	20.000 EACH	30.00000	600.00	26.70000	534.00	44.00000	880.00
0520    704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	155,900.000 L.F.	0.18000	28,062.00	0.16000	24,944.00	0.17000	26,503.00
0530    704009 RETROREFLECTORIZED PAINTED MARKING RIGHT ARROW	1.000 EACH	75.00000	75.00	70.00000	70.00	181.50000	181.50
0540    704010 RETROREFLECTORIZED PAINTED MARKING LEFT ARROW	14.000 EACH	75.00000	1,050.00	70.00000	980.00	181.50000	2,541.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 003    **PROPOSAL ID:** A301444    **PROJECT(S):** A301444  
**TERMINI:** NM 14, MP 0.200 to MP 4.000 for 3.831 miles  
**DISTRICT:** 3  
**COUNTIES:** Bernalillo

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		(3) 0000136591 - Cornerstone Contractors, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            ROADWAY</b>							
0550    704099 TEMPORARY STRIPING	99,000.000 L.F.	0.17000	16,830.00	0.15000	14,850.00	0.47000	46,530.00
0560    709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	10,460.000 L.F.	6.80000	71,128.00	7.00000	73,220.00	7.13000	74,579.80
0570    750060 ITS PULLBOX (33"X24"X24")	6.000 EACH	780.00000	4,680.00	800.00000	4,800.00	815.10000	4,890.60
0580    750080 ITS MANHOLE (48"X48"X48")	2.000 EACH	3,460.00000	6,920.00	3,500.00000	7,000.00	3,615.70000	7,231.40
0590    801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	30,000.00000	30,000.00	21,100.00000	21,100.00	40,000.00000	40,000.00
0600    802000 POST CONSTRUCTION PLANS	LS	19,400.00000	19,400.00	19,400.00000	19,400.00	19,400.00000	19,400.00
0610    901000 CONTRACTOR PROCESS QUALITY CONTROL	LS	40,000.00000	40,000.00	105,000.00000	105,000.00	163,620.00000	163,620.00
<b>SECTION TOTALS</b>			<b>\$4,126,207.60</b>		<b>\$4,377,197.90</b>		<b>\$6,035,169.09</b>
<b>CONTRACT TOTALS</b>			<b>\$4,126,207.60</b>		<b>\$4,377,197.90</b>		<b>\$6,035,169.09</b>



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 10/19/2018

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**CALL NO.:** 004    **PROPOSAL ID:** 9900745    **PROJECT(S):** 9900745  
**TERMINI:** US 54, MP 55.820 to 62.260 and US 70, MP 288.000 to MP 300.000 for 24.000 miles  
**DISTRICT:** 2  
**COUNTIES:** Lincoln, Otero  
**TYPE OF CONSTRUCTION:** Metal Guardrail Installation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5007207    J-H Supply, Inc. (BID(s) REJECTED)	\$4,991,659.63	100.0000%
2	5013681    Apache Construction dba Valley Fence Company	\$5,644,342.82	113.0755%



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 10/19/2018

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CALL NO.: 004 PROPOSAL ID: 9900745

PROJECT(S): 9900745

TERMINI: US 54, MP 55.820 to 62.260 and US 70, MP 288.000 to MP 300.000 for 24.000 miles

DISTRICT: 2

COUNTIES: Lincoln, Otero

TYPE OF CONSTRUCTION: Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5007207 - J-H Supply, Inc.		(2) 5013681 - Apache Construction dba Valley Fence Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>					
0010 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS		488,625.00000	488,625.00	522,365.00000	522,365.00
0020 606001 SINGLE FACE W-BEAM GUARDRAIL L.F.	2,362.500	46.75000	110,446.88	47.66000	112,596.75
0030 606011 SINGLE FACE THRIE-BEAM GUARDRAIL L.F.	312.500	69.00000	21,562.50	83.50000	26,093.75
0040 606051 END TREATMENT TL-3 END TERMINAL EACH	82.000	4,201.50000	344,523.00	5,136.00000	421,152.00
0050 606053 END TREATMENT W-BEAM END ANCHOR EACH	88.000	1,285.00000	113,080.00	1,166.00000	102,608.00
0060 606054 END TREATMENT THRIE-BEAM END ANCHOR EACH	3.000	1,657.00000	4,971.00	1,510.00000	4,530.00
0070 606061 DRAINAGE STRUCTURE PROTECTION SYSTEM L.F.	87.500	62.50000	5,468.75	58.86000	5,150.25
0080 606062 TRANSITION METAL BARRIER TO RIGID BARRIER EACH	6.000	5,532.50000	33,195.00	4,774.00000	28,644.00
0090 606201 SINGLE FACE W-BEAM WEATHERING GUARDRAIL L.F.	46,825.000	47.50000	2,224,187.50	48.22000	2,257,901.50





# OFFICIAL BID TABULATIONS

## BID TABULATIONS LETTING DATE: 10/19/2018

CALL NO.: 004 PROPOSAL ID: 9900745

PROJECT(S): 9900745

TERMINI: US 54, MP 55.820 to 62.260 and US 70, MP 288.000 to MP 300.000 for 24.000 miles

DISTRICT: 2

COUNTIES: Lincoln, Otero

TYPE OF CONSTRUCTION: Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5007207 - J-H Supply, Inc.		(2) 5013681 - Apache Construction dba Valley Fence Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>					
0100 606204 END TREATMENT WEATHERING DRIVEWAY END ANCHOR	9.000 EACH	2,005.00000	18,045.00	1,534.00000	13,806.00
0110 606301 SINGLE FACE THRIE-BEAM WEATHERING GUARDRAIL	6,512.500 L.F.	69.00000	449,362.50	73.89000	481,208.63
0120 606598 TCWB RETAINED BY THE CONTRACTOR	1,160.000 LF	50.00000	58,000.00	41.06000	47,629.60
0130 609324 CONCRETE SLOPED CURB AND GUTTER 6" X 24"	40.000 L.F.	210.00000	8,400.00	231.00000	9,240.00
0140 618000 TRAFFIC CONTROL MANAGEMENT	LS	385,000.00000	385,000.00	838,300.00000	838,300.00
0150 621000 MOBILIZATION	LS	490,000.00000	490,000.00	560,000.00000	560,000.00
0160 702000 CONSTRUCTION SIGNING	1,443.000 S.F.	10.00000	14,430.00	9.80000	14,141.40
0170 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	2,611.000 L.F.	7.50000	19,582.50	7.54000	19,686.94
0180 702110 PORTABLE SIGN SUPPORT	58.000 EACH	130.00000	7,540.00	148.50000	8,613.00
0190 702525 CHANNELIZATION DEVICES TYPE DRUM	420.000 EACH	62.50000	26,250.00	52.80000	22,176.00



# OFFICIAL BID TABULATIONS

11/29/2018 10:13:40 AM

## BID TABULATIONS LETTING DATE: 10/19/2018

CALL NO.: 004 PROPOSAL ID: 9900745

PROJECT(S): 9900745

TERMINI: US 54, MP 55.820 to 62.260 and US 70, MP 288.000 to MP 300.000 for 24.000 miles

DISTRICT: 2

COUNTIES: Lincoln, Otero

TYPE OF CONSTRUCTION: Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5007207 - J-H Supply, Inc.		(2) 5013681 - Apache Construction dba Valley Fence Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>					
0200 702600 SEQUENTIAL ARROW DISPLAY	4.000 EACH	5,000.00000	20,000.00	4,400.00000	17,600.00
0210 702610 PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	15,000.00000	75,000.00	16,500.00000	82,500.00
0220 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	2.000 EACH	6,995.00000	13,990.00	4,400.00000	8,800.00
0230 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	50,000.00000	50,000.00	29,600.00000	29,600.00
0240 802000 POST CONSTRUCTION PLANS	LS	10,000.00000	10,000.00	10,000.00000	10,000.00
<b>SECTION TOTALS</b>			\$4,991,659.63		\$5,644,342.82
<b>CONTRACT TOTALS</b>			<b>\$4,991,659.63</b>		<b>\$5,644,342.82</b>



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 10/19/2018

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**CALL NO.:** 005    **PROPOSAL ID:** S100580    **PROJECT(S):** S100580  
**TERMINI:** NM 599, MP 8.045 to MP 8.550 for 0.505 miles  
**DISTRICT:** 5  
**COUNTIES:** Santa Fe  
**TYPE OF CONSTRUCTION:** Roadway Reconstruction, Roadway Rehabilitation, Lighting

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5138543    Star Paving Company (AWARDED CONTRACTOR)	\$561,571.90	100.0000%



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 005    **PROPOSAL ID:** S100580

**PROJECT(S):** S100580

**TERMINI:** NM 599, MP 8.045 to MP 8.550 for 0.505 miles

**DISTRICT:** 5

**COUNTIES:** Santa Fe

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 5138543 - Star Paving Company			
	QUANTITY	UNIT PRICE	AMOUNT	
<b>SECTION: 0001            ROADWAY</b>				
0010    201000 CLEARING AND GRUBBING	LS	5,000.00000	5,000.00	
0020    203000 UNCLASSIFIED EXCAVATION	620.000 C.Y.	24.00000	14,880.00	
0030    207000 SUBGRADE PREPARATION	2,800.000 S.Y.	3.00000	8,400.00	
0040    303000 BASE COURSE	1,280.000 TON	29.00000	37,120.00	
0050    403701 OPEN GRADED FRICTION COURSE COMPLETE	100.000 TON	180.00000	18,000.00	
0060    407000 ASPHALT MATERIAL FOR TACK COAT	1.000 TON	700.00000	700.00	
0070    407001 FOG SEAL	18.000 TON	850.00000	15,300.00	
0080    408100 PRIME COAT MATERIAL	5.000 TON	700.00000	3,500.00	
0090    416000 MINOR PAVEMENT	1,800.000 S.Y.	45.00000	81,000.00	
0100    502030 DRILLED SHAFT FOUNDATION 30" DIAMETER	19.500 L.F.	145.00000	2,827.50	
0110    540060 REINFORCING BARS GRADE 60	650.000 LB	1.90000	1,235.00	



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 005    **PROPOSAL ID:** S100580

**PROJECT(S):** S100580

**TERMINI:** NM 599, MP 8.045 to MP 8.550 for 0.505 miles

**DISTRICT:** 5

**COUNTIES:** Santa Fe

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 5138543 - Star Paving Company				
QUANTITY	UNIT PRICE	AMOUNT			
<b>SECTION: 0001            ROADWAY</b>					
0120    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	10,000.00000	10,000.00		
0130    601110 REMOVAL OF SURFACING	2,600.000 S.Y.	6.00000	15,600.00		
0140    608404 CONCRETE MEDIAN PAVEMENT 4" (COLORED AND PATTERNED)	80.000 S.Y.	100.00000	8,000.00		
0150    609324 CONCRETE SLOPED CURB AND GUTTER 6" X 24"	220.000 L.F.	32.00000	7,040.00		
0160    618000 TRAFFIC CONTROL MANAGEMENT	LS	75,000.00000	75,000.00		
0170    618011 PUBLIC AWARENESS	LS	2,000.00000	2,000.00		
0180    621000 MOBILIZATION	LS	50,000.00000	50,000.00		
0190    701000 PANEL SIGNS	680.000 S.F.	20.00000	13,600.00		
0200    701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	1,518.000 L.F.	8.30000	12,599.40		
0210    702527 LANE SEPARATOR SYSTEM	680.000 L.F.	72.00000	48,960.00		
0220    702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	8,000.00000	16,000.00		



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 10/19/2018

CALL NO.: 005 PROPOSAL ID: S100580

PROJECT(S): S100580

TERMINI: NM 599, MP 8.045 to MP 8.550 for 0.505 miles

DISTRICT: 5

COUNTIES: Santa Fe

TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5138543 - Star Paving Company			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0001 ROADWAY</b>					
0230	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	45,000.00000	45,000.00	
0240	703004 OBJECT MARKER TYPE 4	2.000 EACH	83.00000	166.00	
0250	704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	59,700.000 L.F.	0.22000	13,134.00	
0260	704099 TEMPORARY STRIPING	1,000.000 L.F.	2.54000	2,540.00	
0270	704320 RETROREFLECTORIZED PLASTIC RIGHT ARROW	4.000 EACH	385.00000	1,540.00	
0280	704330 RETROREFLECTORIZED PLASTIC LEFT ARROW	4.000 EACH	385.00000	1,540.00	
0290	704400 RETROREFLECTORIZED PLASTIC WORD (ONLY)	4.000 EACH	605.00000	2,420.00	
0300	707540 TYPE V STANDARD, 40'	2.000 EACH	4,070.00000	8,140.00	
0310	709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	70.000 L.F.	15.40000	1,078.00	
0320	711102 SINGLE CONDUCTOR 2	100.000 L.F.	2.50000	250.00	
0330	716701 LED ROADWAY LUMINAIRE	2.000 EACH	968.00000	1,936.00	



# OFFICIAL BID TABULATIONS

## BID TABULATIONS

LETTING DATE: 10/19/2018

CALL NO.: 005 PROPOSAL ID: S100580

PROJECT(S): S100580

TERMINI: NM 599, MP 8.045 to MP 8.550 for 0.505 miles

DISTRICT: 5

COUNTIES: Santa Fe

TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation, Lighting

LINE NO / BID ITEM		QUANTITY	(1) 5138543 - Star Paving Company			
BID ITEM DESCRIPTION			UNIT PRICE	AMOUNT		
<b>SECTION: 0001 ROADWAY</b>						
0340	721000 REMOVAL OF PAVEMENT STRIPE	18,300.000 L.F.	0.72000	13,176.00		
0350	721101 REMOVAL OF PAVEMENT MARKING	33.000 EACH	330.00000	10,890.00		
0360	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	13,000.00000	13,000.00		
<b>SECTION TOTALS</b>				\$561,571.90		
<b>CONTRACT TOTALS</b>				<b>\$561,571.90</b>		



# OFFICIAL BID TABULATIONS

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**BID LETTING SUMMARY**  
**LETTING DATE:** 10/19/2018

Page 1 of 1

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**CALL NO.:** 006    **PROPOSAL ID:** 4101630R    **PROJECT(S):** 4101630R  
**TERMINI:** US 64/87, MP 399.300 to MP 399.600 for 0.300 miles  
**DISTRICT:** 4  
**COUNTIES:** Union  
**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Miscellaneous Paving

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5416633    Kimo Constructors, Inc. (AWARDED CONTRACTOR)	\$750,031.18	100.0000%
2	5031021    Hasse Contracting Company, Inc.	\$828,800.00	110.5021%





# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 006    **PROPOSAL ID:** 4101630R

**PROJECT(S):** 4101630R

**TERMINI:** US 64/87, MP 399.300 to MP 399.600 for 0.300 miles

**DISTRICT:** 4

**COUNTIES:** Union

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Miscellaneous Paving

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5416633 - Kimo Constructors, Inc.		(2) 5031021 - Hasse Contracting Company, Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001            BRIDGE</b>					
0010    512003 HIGH PERFORMANCE CONCRETE (HPD)	5.000 C.Y.	2,329.95000	11,649.75	2,620.00000	13,100.00
0020    514042 CONCRETE BARRIER RAILINGS 42"	306.000 L.F.	177.60000	54,345.60	340.00000	104,040.00
0030    516000 FLOWABLE FILL	5.000 C.Y.	673.60000	3,368.00	384.00000	1,920.00
0040    531000 BRIDGE DECK SEALANT MEMBRANE	489.000 S.Y.	24.05000	11,760.45	22.85000	11,173.65
0050    533000 REPAIR OF CONCRETE STRUCTURES	233.000 S.Y.	533.60000	124,328.80	386.00000	89,938.00
0060    540160 EPOXY COATED REINFORCING BARS GRADE 60	650.000 LB	5.60000	3,640.00	4.70000	3,055.00
0070    548002 COATING OF CONCRETE - PAINT	2,400.000 S.F.	4.45000	10,680.00	4.45000	10,680.00
0080    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	36,594.05000	36,594.05	62,215.00000	62,215.00
0090    602000 RIPRAP CLASS A	100.000 C.Y.	397.75000	39,775.00	378.00000	37,800.00
0100    606542 CONCRETE WALL BARRIER 42"	72.000 L.F.	447.30000	32,205.60	430.00000	30,960.00
<b>SECTION TOTALS</b>			<b>\$328,347.25</b>		<b>\$364,881.65</b>

**SECTION: 0002            ROADWAY**



# OFFICIAL BID TABULATIONS

## BID TABULATIONS LETTING DATE: 10/19/2018

**CALL NO.:** 006    **PROPOSAL ID:** 4101630R

**PROJECT(S):** 4101630R

**TERMINI:** US 64/87, MP 399.300 to MP 399.600 for 0.300 miles

**DISTRICT:** 4

**COUNTIES:** Union

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Miscellaneous Paving

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5416633 - Kimo Constructors, Inc.		(2) 5031021 - Hasse Contracting Company, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002            ROADWAY</b>					
0110    407000 ASPHALT MATERIAL FOR TACK COAT	1.000 TON	2,235.00000	2,235.00	2,435.00000	2,435.00
0120    417000 MISCELLANEOUS PAVING	489.000 S.Y.	77.85000	38,068.65	73.00000	35,697.00
0130    547000 SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS	11,541.60000	11,541.60	2,435.00000	2,435.00
0140    601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	22,861.70000	22,861.70	46,725.00000	46,725.00
0150    601110 REMOVAL OF SURFACING	489.000 S.Y.	29.05000	14,205.45	27.35000	13,374.15
0160    606001 SINGLE FACE W-BEAM GUARDRAIL	762.500 L.F.	65.25000	49,753.13	65.30000	49,791.25
0170    606051 END TREATMENT TL-3 END TERMINAL	2.000 EACH	3,576.00000	7,152.00	4,050.00000	8,100.00
0180    606053 END TREATMENT W-BEAM END ANCHOR	2.000 EACH	1,937.00000	3,874.00	2,685.00000	5,370.00
0190    606062 TRANSITION METAL BARRIER TO RIGID BARRIER	4.000 EACH	4,768.00000	19,072.00	3,785.00000	15,140.00
0200    606610 TCWB RETAINED BY THE CONTRACTOR (10')	460.000 L.F.	68.50000	31,510.00	74.00000	34,040.00
0210    606619 RESETTING OF TCWB (10')	460.000 L.F.	4.70000	2,162.00	14.45000	6,647.00



# OFFICIAL BID TABULATIONS

**BID TABULATIONS**  
**LETTING DATE: 10/19/2018**

**CALL NO.:** 006    **PROPOSAL ID:** 4101630R    **PROJECT(S):** 4101630R  
**TERMINI:** US 64/87, MP 399.300 to MP 399.600 for 0.300 miles  
**DISTRICT:** 4  
**COUNTIES:** Union

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Miscellaneous Paving

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5416633 - Kimo Constructors, Inc.		(2) 5031021 - Hasse Contracting Company, Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002                      ROADWAY</b>					
0220    618000 TRAFFIC CONTROL MANAGEMENT	LS	77,190.65000	77,190.65	69,300.00000	69,300.00
0230    618011 PUBLIC AWARENESS	LS	2,500.00000	2,500.00	2,500.00000	2,500.00
0240    621000 MOBILIZATION	LS	74,660.00000	74,660.00	71,059.05000	71,059.05
0250    701000 PANEL SIGNS	42.000 S.F.	28.30000	1,188.60	17.95000	753.90
0260    701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	36.000 L.F.	17.90000	644.40	11.85000	426.60
0270    702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	8,552.60000	17,105.20	17,415.00000	34,830.00
0280    702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	9,754.55000	9,754.55	32,825.00000	32,825.00
0290    704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	716.000 L.F.	18.45000	13,210.20	13.40000	9,594.40
0300    720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	1.000 EACH	8,198.65000	8,198.65	5,265.00000	5,265.00
0310    720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	1.000 EACH	748.65000	748.65	1,010.00000	1,010.00



# OFFICIAL BID TABULATIONS

## BID TABULATIONS LETTING DATE: 10/19/2018

CALL NO.: 006    PROPOSAL ID: 4101630R    PROJECT(S): 4101630R  
 TERMINI: US 64/87, MP 399.300 to MP 399.600 for 0.300 miles  
 DISTRICT: 4  
 COUNTIES: Union

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Miscellaneous Paving

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5416633 - Kimo Constructors, Inc.		(2) 5031021 - Hasse Contracting Company, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0002            ROADWAY</b>					
0320    801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	11,547.50000	11,547.50	14,100.00000	14,100.00
0330    802000 POST CONSTRUCTION PLANS	LS	2,500.00000	2,500.00	2,500.00000	2,500.00
<b>SECTION TOTALS</b>			\$421,683.93		\$463,918.35
<b>CONTRACT TOTALS</b>			<b>\$750,031.18</b>		<b>\$828,800.00</b>