



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 11/16/2018

Page 1 of 1

CALL NO.: 001 **PROPOSAL ID:** 1101640 **PROJECT(S):** 1101640
TERMINI: I-10, MP 91.700 to 116.500 for 23.750 miles
DISTRICT: 1
COUNTIES: Dona Ana, Luna
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5071534 Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$14,774,199.50	100.0000%
2	0000079240 Fisher Sand & Gravel - NM Inc.	\$15,000,000.00	101.5283%
3	5195840 FNF Construction, Inc.	\$15,146,273.50	102.5184%



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DISTRICT: 1

COUNTIES: Dona Ana, Luna

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0010 404010	16,460.000	98.00000	1,613,080.00	105.00000	1,728,300.00	90.00000	1,481,400.00
RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)		TON					
0020 407000	479.000	581.00000	278,299.00	400.00000	191,600.00	600.00000	287,400.00
ASPHALT MATERIAL FOR TACK COAT		TON					
0030 414000	2,987,500.000	0.53000	1,583,375.00	0.69000	2,061,375.00	0.40000	1,195,000.00
COLD MILLING (ASPHALT)		SYIN					
0040 423282	139,810.000	58.00000	8,108,980.00	51.50000	7,200,215.00	56.05000	7,836,350.50
HMA SP-III COMPLETE		TON					
0050 601000		50,000.00000	50,000.00	75,000.00000	75,000.00	200,000.00000	200,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS					
0060 606001	14,375.000	20.00000	287,500.00	28.00000	402,500.00	25.00000	359,375.00
SINGLE FACE W-BEAM GUARDRAIL		L.F.					
0070 606051	30.000	2,600.00000	78,000.00	2,400.00000	72,000.00	3,000.00000	90,000.00
END TREATMENT TL-3 END TERMINAL		EACH					
0080 606053	12.000	1,100.00000	13,200.00	1,000.00000	12,000.00	1,100.00000	13,200.00
END TREATMENT W-BEAM END ANCHOR		EACH					
0090 606061	800.000	30.00000	24,000.00	30.00000	24,000.00	40.00000	32,000.00
DRAINAGE STRUCTURE PROTECTION SYSTEM		L.F.					
0100 606062	26.000	3,000.00000	78,000.00	3,000.00000	78,000.00	3,500.00000	91,000.00
TRANSITION METAL BARRIER TO RIGID BARRIER		EACH					



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0110 606542 CONCRETE WALL BARRIER 42" L.F.	474.000	295.00000	139,830.00	180.00000	85,320.00	200.00000	94,800.00
0120 606598 TCWB RETAINED BY THE CONTRACTOR LF	1,200.000	35.00000	42,000.00	50.00000	60,000.00	40.00000	48,000.00
0130 606599 RESETTING OF TCWB LF	17,530.000	6.00000	105,180.00	5.00000	87,650.00	5.00000	87,650.00
0140 618000 TRAFFIC CONTROL MANAGEMENT LS		400,000.00000	400,000.00	350,000.00000	350,000.00	600,000.00000	600,000.00
0150 621000 MOBILIZATION LS		900,000.00000	900,000.00	1,472,633.00000	1,472,633.00	1,498,000.00000	1,498,000.00
0160 631000 RUMBLE STRIPS L.F.	333,100.000	0.15000	49,965.00	0.10000	33,310.00	0.15000	49,965.00
0170 702000 CONSTRUCTION SIGNING S.F.	564.000	6.00000	3,384.00	8.00000	4,512.00	12.00000	6,768.00
0180 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING L.F.	750.000	4.00000	3,000.00	8.00000	6,000.00	6.00000	4,500.00
0190 702110 PORTABLE SIGN SUPPORT EACH	33.000	60.00000	1,980.00	110.00000	3,630.00	75.00000	2,475.00
0200 702238 BARRICADE, TYPE III-8' EACH	2.000	225.00000	450.00	400.00000	800.00	300.00000	600.00
0210 702525 CHANNELIZATION DEVICES TYPE DRUM EACH	286.000	50.00000	14,300.00	65.00000	18,590.00	40.00000	11,440.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0220 702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	3,500.00000	7,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
0230 702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	6,000.00000	18,000.00	16,500.00000	49,500.00	10,000.00000	30,000.00
0240 702613 SPEED DETECTOR RADAR TRAILER	4.000 EACH	7,000.00000	28,000.00	12,500.00000	50,000.00	10,000.00000	40,000.00
0250 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	400.000 L.F.	2.00000	800.00	0.80000	320.00	2.00000	800.00
0260 704099 TEMPORARY STRIPING	404,250.000 L.F.	0.15000	60,637.50	0.11000	44,467.50	0.15000	60,637.50
0270 704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	411,000.000 L.F.	0.85000	349,350.00	0.80000	328,800.00	0.85000	349,350.00
0280 704871 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PJ	13,483.000 EACH	8.00000	107,864.00	7.50000	101,122.50	7.50000	101,122.50
0290 704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	25,610.000 EACH	1.50000	38,415.00	3.00000	76,830.00	2.00000	51,220.00
0300 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	2.000 EACH	8,000.00000	16,000.00	7,500.00000	15,000.00	10,000.00000	20,000.00
0310 720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	34.000 EACH	500.00000	17,000.00	500.00000	17,000.00	2,000.00000	68,000.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0320 721000 REMOVAL OF PAVEMENT STRIPE	28,700.000 L.F.	0.30000	8,610.00	0.75000	21,525.00	0.60000	17,220.00
0330 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	90,000.00000	90,000.00	60,000.00000	60,000.00	100,000.00000	100,000.00
0340 802000 POST CONSTRUCTION PLANS	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0350 901000 CONTRACTOR PROCESS QUALITY CONTROL	LS	250,000.00000	250,000.00	250,000.00000	250,000.00	300,000.00000	300,000.00
SECTION TOTALS			\$14,774,199.50	\$15,000,000.00	\$15,146,273.50		
CONTRACT TOTALS			\$14,774,199.50	\$15,000,000.00	\$15,146,273.50		



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CALL NO.: 002 **PROPOSAL ID:** 6101131 **PROJECT(S):** 6101131
TERMINI: I-40, MP 4.730 to MP 5.060 for 0.333 miles
DISTRICT: 6
COUNTIES: McKinley
TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5141059 AUI, Inc. (AWARDED CONTRACTOR)	\$14,097,598.10	100.0000%
2	0000077876 El Terrero Construction, LLC	\$15,962,570.50	113.2290%
3	5195840 FNF Construction, Inc.	\$16,402,000.00	116.3461%
4	0000079240 Fisher Sand & Gravel - NM Inc.	\$17,500,000.00	124.1346%



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CALL NO.: 002 PROPOSAL ID: 6101131

PROJECT(S): 6101131

TERMINI: I-40, MP 4.730 to MP 5.060 for 0.333 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.		(2) 0000077876 - El Terrero Construction, LLC		(3) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE							
0010 210002 MAJOR STRUCTURE EXCAVATION C.Y.	2,000.000	12.00000	24,000.00	20.00000	40,000.00	18.00000	36,000.00
0020 210003 MAJOR STRUCTURE BACKFILL C.Y.	1,480.000	63.00000	93,240.00	60.00000	88,800.00	90.00000	133,200.00
0030 501100 PILE SPLICES EACH	8.000	387.00000	3,096.00	500.00000	4,000.00	450.00000	3,600.00
0040 501101 PILE CUT-OFFS L.F.	520.000	101.00000	52,520.00	100.00000	52,000.00	92.00000	47,840.00
0050 501124 DRIVEN PILES (24" PIPE) L.F.	10,320.000	207.00000	2,136,240.00	180.00000	1,857,600.00	290.00000	2,992,800.00
0060 504300 PILE DYNAMIC TEST EACH	8.000	1,306.00000	10,448.00	1,000.00000	8,000.00	1,600.00000	12,800.00
0070 504400 CASE PILE WAVE ANALYSIS TEST EACH	16.000	1,109.00000	17,744.00	500.00000	8,000.00	750.00000	12,000.00
0080 511300 SUBSTRUCTURE CONCRETE CLASS A C.Y.	736.000	686.00000	504,896.00	950.00000	699,200.00	800.00000	588,800.00
0090 512003 HIGH PERFORMANCE CONCRETE (HPD) C.Y.	1,698.000	602.00000	1,022,196.00	800.00000	1,358,400.00	650.00000	1,103,700.00
0100 514042 CONCRETE BARRIER RAILINGS 42" L.F.	1,678.000	102.00000	171,156.00	120.00000	201,360.00	150.00000	251,700.00
0110 518055 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE BT-54 L.F.	1,044.000	420.00000	438,480.00	350.00000	365,400.00	475.00000	495,900.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE							
0120 518063 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 63	3,072.000 L.F.	398.00000	1,222,656.00	365.00000	1,121,280.00	420.00000	1,290,240.00
0130 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	4,290.000 S.Y.	37.00000	158,730.00	42.00000	180,180.00	35.00000	150,150.00
0140 540060 REINFORCING BARS GRADE 60	180,000.000 LB	1.60000	288,000.00	1.10000	198,000.00	1.30000	234,000.00
0150 540160 EPOXY COATED REINFORCING BARS GRADE 60	335,900.000 LB	1.40000	470,260.00	1.25000	419,875.00	1.45000	487,055.00
0160 541000 STRUCTURAL STEEL FOR CONCRETE BRIDGES	48,400.000 LB	3.30000	159,720.00	4.00000	193,600.00	3.50000	169,400.00
0170 548001 COATING OF CONCRETE - STAIN	1,900.000 S.F.	7.70000	14,630.00	4.00000	7,600.00	8.00000	15,200.00
0180 562000 BRIDGE JOINT STRIP SEAL	214.000 L.F.	213.00000	45,582.00	250.00000	53,500.00	240.00000	51,360.00
0190 563099 POLYMER BRIDGE JOINT SEALS	204.000 L.F.	35.00000	7,140.00	50.00000	10,200.00	45.00000	9,180.00
0200 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	248,203.00000	248,203.00	300,000.00000	300,000.00	325,000.00000	325,000.00
SECTION TOTALS			\$7,088,937.00		\$7,166,995.00		\$8,409,925.00

SECTION: 0002 ROADWAY



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	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0210 107000		17,378.00000	17,378.00	10,000.00000	10,000.00	25,000.00000	25,000.00
ENVIRONMENTAL COMMITMENTS	LS						
0220 201000		10,858.00000	10,858.00	30,000.00000	30,000.00	38,000.00000	38,000.00
CLEARING AND GRUBBING	LS						
0230 203000	121,100.000	11.00000	1,332,100.00	16.00000	1,937,600.00	11.50000	1,392,650.00
UNCLASSIFIED EXCAVATION	C.Y.						
0240 203211	1,330.000	8.00000	10,640.00	25.00000	33,250.00	17.00000	22,610.00
UNSTABLE SUBGRADE STABILIZATION	S.Y.						
0250 206000	1,000.000	12.00000	12,000.00	25.00000	25,000.00	60.00000	60,000.00
UNSUITABLE MATERIAL EXCAVATION	C.Y.						
0260 207000	6,920.000	3.20000	22,144.00	3.00000	20,760.00	5.00000	34,600.00
SUBGRADE PREPARATION	S.Y.						
0270 303000	4,410.000	40.00000	176,400.00	40.00000	176,400.00	30.00000	132,300.00
BASE COURSE	TON						
0280 403701	180.000	254.00000	45,720.00	190.00000	34,200.00	175.00000	31,500.00
OPEN GRADED FRICTION COURSE COMPLETE	TON						
0290 405000	18,750.000	67.00000	1,256,250.00	75.00000	1,406,250.00	75.00000	1,406,250.00
DETOUR PAVEMENT CONSTRUCTION	S.Y.						
0300 407000	5.000	903.00000	4,515.00	800.00000	4,000.00	520.00000	2,600.00
ASPHALT MATERIAL FOR TACK COAT	TON						
0310 407001	20.000	903.00000	18,060.00	1,000.00000	20,000.00	520.00000	10,400.00
FOG SEAL	TON						



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0320 408100 PRIME COAT MATERIAL	20.000 TON	823.00000	16,460.00	800.00000	16,000.00	425.00000	8,500.00
0330 414000 COLD MILLING (ASPHALT)	32,730.000 SYIN	1.50000	49,095.00	2.25000	73,642.50	0.80000	26,184.00
0340 416000 MINOR PAVEMENT	8,810.000 S.Y.	60.00000	528,600.00	60.00000	528,600.00	57.00000	502,170.00
0350 515000 REINF.CONCRETE FOR MINOR STRUCTURES	40.000 C.Y.	826.00000	33,040.00	1,200.00000	48,000.00	400.00000	16,000.00
0360 570024 24" CULVERT PIPE	310.000 L.F.	144.00000	44,640.00	130.00000	40,300.00	175.00000	54,250.00
0370 570030 30" CULVERT PIPE	320.000 L.F.	114.00000	36,480.00	150.00000	48,000.00	200.00000	64,000.00
0380 570031 30" CULVERT PIPE END SECTION	4.000 EACH	628.00000	2,512.00	1,000.00000	4,000.00	1,050.00000	4,200.00
0390 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	71,709.00000	71,709.00	60,000.00000	60,000.00	95,000.00000	95,000.00
0400 601110 REMOVAL OF SURFACING	6,570.000 S.Y.	6.50000	42,705.00	10.00000	65,700.00	12.00000	78,840.00
0410 602000 RIPRAP CLASS A	160.000 C.Y.	283.00000	45,280.00	250.00000	40,000.00	210.00000	33,600.00
0420 602010 RIPRAP CLASS B	3,290.000 C.Y.	101.00000	332,290.00	150.00000	493,500.00	110.00000	361,900.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0430 602020 RIPRAP CLASS C	2,070.000 C.Y.	86.00000	178,020.00	160.00000	331,200.00	100.00000	207,000.00
0440 602030 RIPRAP CLASS D	1,670.000 C.Y.	87.00000	145,290.00	160.00000	267,200.00	110.00000	183,700.00
0450 602060 RIPRAP CLASS G	460.000 S.Y.	48.00000	22,080.00	50.00000	23,000.00	40.00000	18,400.00
0460 603050 CLEAN WATER ACT COMPLIANCE WORK PLAN	1.000 ALOW	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
0470 603100 TEMPORARY SOIL STABILANT	21.000 ACRE	359.00000	7,539.00	500.00000	10,500.00	350.00000	7,350.00
0480 603250 DROP INLET PROTECTION TYPE I	3.000 EACH	120.00000	360.00	1,000.00000	3,000.00	100.00000	300.00
0490 603262 COMPOSTED MULCH SOCKS	6,046.000 L.F.	2.10000	12,696.60	3.00000	18,138.00	1.75000	10,580.50
0500 603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	50,542.00000	50,542.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0510 606001 SINGLE FACE W-BEAM GUARDRAIL	2,700.000 L.F.	31.00000	83,700.00	27.00000	72,900.00	20.00000	54,000.00
0520 606011 SINGLE FACE THRIE-BEAM GUARDRAIL	425.000 L.F.	57.00000	24,225.00	40.00000	17,000.00	40.00000	17,000.00
0530 606051 END TREATMENT TL-3 END TERMINAL	4.000 EACH	2,973.00000	11,892.00	3,000.00000	12,000.00	2,300.00000	9,200.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0540 606053	4.000	1,058.00000	4,232.00	1,500.00000	6,000.00	1,100.00000	4,400.00
END TREATMENT W-BEAM END ANCHOR	EACH						
0550 606062	8.000	3,535.00000	28,280.00	3,500.00000	28,000.00	2,900.00000	23,200.00
TRANSITION METAL BARRIER TO RIGID BARRIER	EACH						
0555 606598	4,800.000	23.00000	110,400.00	40.00000	192,000.00	68.50000	328,800.00
TCWB RETAINED BY THE CONTRACTOR	LF						
0560 606599	4,090.000	3.80000	15,542.00	4.00000	16,360.00	7.00000	28,630.00
RESETTING OF TCWB	LF						
0580 607004	650.000	16.00000	10,400.00	5.00000	3,250.00	14.00000	9,100.00
BARBED WIRE FENCE 4'	L.F.						
0590 618000		194,784.00000	194,784.00	240,000.00000	240,000.00	350,000.00000	350,000.00
TRAFFIC CONTROL MANAGEMENT	LS						
0600 618011		100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
PUBLIC AWARENESS	LS						
0610 621000		1,270,000.00000	1,270,000.00	1,550,000.00000	1,550,000.00	1,468,071.00000	1,468,071.00
MOBILIZATION	LS						
0620 622002	1.000	36,000.00000	36,000.00	40,000.00000	40,000.00	89,000.00000	89,000.00
FIELD LABORATORY, TYPE II	EACH						
0630 622100	1.000	21,000.00000	21,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
SUPPLEMENTAL FIELD LABORATORY	EACH						
0640 623011	3.000	4,226.00000	12,678.00	8,000.00000	24,000.00	11,800.00000	35,400.00
MEDIAN DROP INLET TYPE I (RURAL) H=0'0" TO 3'0"	EACH						



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 002 **PROPOSAL ID:** 6101131

PROJECT(S): 6101131

TERMINI: I-40, MP 4.730 to MP 5.060 for 0.333 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.		(2) 0000077876 - El Terrero Construction, LLC		(3) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0650 630100 MULTIPLE GLARE SHIELDING	1,380.000 L.F.	29.00000	40,020.00	15.00000	20,700.00	43.00000	59,340.00
0660 631000 RUMBLE STRIPS	7,360.000 L.F.	0.90000	6,624.00	1.00000	7,360.00	1.70000	12,512.00
0670 632000 CLASS A SEEDING	20.000 ACRE	6,591.00000	131,820.00	6,500.00000	130,000.00	6,000.00000	120,000.00
0680 632020 CLASS C SEEDING	1.000 ACRE	20,952.00000	20,952.00	20,000.00000	20,000.00	18,500.00000	18,500.00
0690 668000 DEWATERING	LS	45,429.00000	45,429.00	125,000.00000	125,000.00	70,000.00000	70,000.00
0700 701000 PANEL SIGNS	5.000 S.F.	40.00000	200.00	50.00000	250.00	20.00000	100.00
0710 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	20.000 L.F.	11.00000	220.00	60.00000	1,200.00	9.00000	180.00
0720 702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	15,974.00000	63,896.00	15,000.00000	60,000.00	9,000.00000	36,000.00
0730 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	65,074.00000	65,074.00	60,000.00000	60,000.00	100,000.00000	100,000.00
0740 704028 RETROREFLECTORIZED PAINTED MARKING LEFT LANE DROP ARROW	8.000 EACH	182.00000	1,456.00	500.00000	4,000.00	320.00000	2,560.00
0750 704099 TEMPORARY STRIPING	59,150.000 L.F.	0.13000	7,689.50	0.20000	11,830.00	0.15000	8,872.50



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 002 **PROPOSAL ID:** 6101131 **PROJECT(S):** 6101131
TERMINI: I-40, MP 4.730 to MP 5.060 for 0.333 miles
DISTRICT: 6
COUNTIES: McKinley

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5141059 - AUI, Inc.		(2) 0000077876 - El Terrero Construction, LLC		(3) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE							
0760 704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	6,440.000 L.F.	1.20000	7,728.00	1.50000	9,660.00	2.50000	16,100.00
0770 704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	670.000 EACH	12.00000	8,040.00	10.00000	6,700.00	2.50000	1,675.00
0780 704877 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH	670.000 EACH	14.00000	9,380.00	10.00000	6,700.00	2.50000	1,675.00
0790 721000 REMOVAL OF PAVEMENT STRIPE	62,750.000 L.F.	0.60000	37,650.00	0.70000	43,925.00	0.50000	31,375.00
0800 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	93,446.00000	93,446.00	140,000.00000	140,000.00	125,000.00000	125,000.00
0810 802000 POST CONSTRUCTION PLANS	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
SECTION TOTALS			\$7,008,661.10		\$8,795,575.50		\$7,992,075.00
CONTRACT TOTALS			\$14,097,598.10		\$15,962,570.50		\$16,402,000.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 002 **PROPOSAL ID:** 6101131 **PROJECT(S):** 6101131
TERMINI: I-40, MP 4.730 to MP 5.060 for 0.333 miles
DISTRICT: 6
COUNTIES: McKinley

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000079240 - Fisher Sand & Gravel - NM Inc.			
		UNIT PRICE	AMOUNT		
SECTION: 0001 BRIDGE					
0010 210002 MAJOR STRUCTURE EXCAVATION	2,000.000 C.Y.	30.00000	60,000.00		
0020 210003 MAJOR STRUCTURE BACKFILL	1,480.000 C.Y.	70.00000	103,600.00		
0030 501100 PILE SPLICES	8.000 EACH	600.00000	4,800.00		
0040 501101 PILE CUT-OFFS	520.000 L.F.	200.00000	104,000.00		
0050 501124 DRIVEN PILES (24" PIPE)	10,320.000 L.F.	230.00000	2,373,600.00		
0060 504300 PILE DYNAMIC TEST	8.000 EACH	3,000.00000	24,000.00		
0070 504400 CASE PILE WAVE ANALYSIS TEST	16.000 EACH	1,000.00000	16,000.00		
0080 511300 SUBSTRUCTURE CONCRETE CLASS A	736.000 C.Y.	900.00000	662,400.00		
0090 512003 HIGH PERFORMANCE CONCRETE (HPD)	1,698.000 C.Y.	1,000.00000	1,698,000.00		
0100 514042 CONCRETE BARRIER RAILINGS 42"	1,678.000 L.F.	175.00000	293,650.00		
0110 518055 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE BT-54	1,044.000 L.F.	500.00000	522,000.00		



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 002 **PROPOSAL ID:** 6101131

PROJECT(S): 6101131

TERMINI: I-40, MP 4.730 to MP 5.060 for 0.333 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000079240 - Fisher Sand & Gravel - NM Inc.	UNIT PRICE	AMOUNT		
SECTION: 0001 BRIDGE						
0120 518063 PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 63	3,072.000 L.F.	465.00000		1,428,480.00		
0130 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	4,290.000 S.Y.	45.00000		193,050.00		
0140 540060 REINFORCING BARS GRADE 60	180,000.000 LB	1.25000		225,000.00		
0150 540160 EPOXY COATED REINFORCING BARS GRADE 60	335,900.000 LB	1.50000		503,850.00		
0160 541000 STRUCTURAL STEEL FOR CONCRETE BRIDGES	48,400.000 LB	4.00000		193,600.00		
0170 548001 COATING OF CONCRETE - STAIN	1,900.000 S.F.	8.00000		15,200.00		
0180 562000 BRIDGE JOINT STRIP SEAL	214.000 L.F.	250.00000		53,500.00		
0190 563099 POLYMER BRIDGE JOINT SEALS	204.000 L.F.	40.00000		8,160.00		
0200 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	350,000.00000		350,000.00		
SECTION TOTALS				\$8,832,890.00		

SECTION: 0002 ROADWAY



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 002 **PROPOSAL ID:** 6101131 **PROJECT(S):** 6101131
TERMINI: I-40, MP 4.730 to MP 5.060 for 0.333 miles
DISTRICT: 6
COUNTIES: McKinley

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	(4) 0000079240 - Fisher Sand & Gravel - NM Inc.			
QUANTITY	UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY				
0210 107000 ENVIRONMENTAL COMMITMENTS LS	10,000.00000	10,000.00		
0220 201000 CLEARING AND GRUBBING LS	25,000.00000	25,000.00		
0230 203000 121,100.000 UNCLASSIFIED EXCAVATION C.Y.	16.00000	1,937,600.00		
0240 203211 1,330.000 UNSTABLE SUBGRADE STABILIZATION S.Y.	10.00000	13,300.00		
0250 206000 1,000.000 UNSUITABLE MATERIAL EXCAVATION C.Y.	35.00000	35,000.00		
0260 207000 6,920.000 SUBGRADE PREPARATION S.Y.	2.00000	13,840.00		
0270 303000 4,410.000 BASE COURSE TON	40.00000	176,400.00		
0280 403701 180.000 OPEN GRADED FRICTION COURSE COMPLETE TON	175.00000	31,500.00		
0290 405000 18,750.000 DETOUR PAVEMENT CONSTRUCTION S.Y.	60.00000	1,125,000.00		
0300 407000 5.000 ASPHALT MATERIAL FOR TACK COAT TON	400.00000	2,000.00		
0310 407001 20.000 FOG SEAL TON	600.00000	12,000.00		



OFFICIAL BID TABULATIONS

BID TABULATIONS
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CALL NO.: 002 **PROPOSAL ID:** 6101131 **PROJECT(S):** 6101131
TERMINI: I-40, MP 4.730 to MP 5.060 for 0.333 miles
DISTRICT: 6
COUNTIES: McKinley
TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000079240 - Fisher Sand & Gravel - NM Inc.	UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY						
0320 408100 PRIME COAT MATERIAL	20.000 TON		450.00000	9,000.00		
0330 414000 COLD MILLING (ASPHALT)	32,730.000 SYIN		1.50000	49,095.00		
0340 416000 MINOR PAVEMENT	8,810.000 S.Y.		40.00000	352,400.00		
0350 515000 REINF.CONCRETE FOR MINOR STRUCTURES	40.000 C.Y.		1,050.00000	42,000.00		
0360 570024 24" CULVERT PIPE	310.000 L.F.		180.00000	55,800.00		
0370 570030 30" CULVERT PIPE	320.000 L.F.		200.00000	64,000.00		
0380 570031 30" CULVERT PIPE END SECTION	4.000 EACH		1,200.00000	4,800.00		
0390 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS		150,000.00000	150,000.00		
0400 601110 REMOVAL OF SURFACING	6,570.000 S.Y.		15.00000	98,550.00		
0410 602000 RIPRAP CLASS A	160.000 C.Y.		250.00000	40,000.00		
0420 602010 RIPRAP CLASS B	3,290.000 C.Y.		120.00000	394,800.00		



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 002 **PROPOSAL ID:** 6101131 **PROJECT(S):** 6101131
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DISTRICT: 6
COUNTIES: McKinley

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000079240 - Fisher Sand & Gravel - NM Inc.			
		UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY					
0430 602020 RIPRAP CLASS C	2,070.000 C.Y.	120.00000	248,400.00		
0440 602030 RIPRAP CLASS D	1,670.000 C.Y.	125.00000	208,750.00		
0450 602060 RIPRAP CLASS G	460.000 S.Y.	50.00000	23,000.00		
0460 603050 CLEAN WATER ACT COMPLIANCE WORK PLAN	1.000 ALOW	5,500.00000	5,500.00		
0470 603100 TEMPORARY SOIL STABILANT	21.000 ACRE	500.00000	10,500.00		
0480 603250 DROP INLET PROTECTION TYPE I	3.000 EACH	150.00000	450.00		
0490 603262 COMPOSTED MULCH SOCKS	6,046.000 L.F.	5.00000	30,230.00		
0500 603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	30,000.00000	30,000.00		
0510 606001 SINGLE FACE W-BEAM GUARDRAIL	2,700.000 L.F.	28.00000	75,600.00		
0520 606011 SINGLE FACE THRIE-BEAM GUARDRAIL	425.000 L.F.	40.00000	17,000.00		
0530 606051 END TREATMENT TL-3 END TERMINAL	4.000 EACH	2,350.00000	9,400.00		



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 002 **PROPOSAL ID:** 6101131 **PROJECT(S):** 6101131
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DISTRICT: 6
COUNTIES: McKinley

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000079240 - Fisher Sand & Gravel - NM Inc.	UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY						
0540 606053 END TREATMENT W-BEAM END ANCHOR	4.000 EACH		1,100.00000	4,400.00		
0550 606062 TRANSITION METAL BARRIER TO RIGID BARRIER	8.000 EACH		3,000.00000	24,000.00		
0555 606598 TCWB RETAINED BY THE CONTRACTOR	4,800.000 LF		55.00000	264,000.00		
0560 606599 RESETTING OF TCWB	4,090.000 LF		4.50000	18,405.00		
0580 607004 BARBED WIRE FENCE 4'	650.000 L.F.		15.00000	9,750.00		
0590 618000 TRAFFIC CONTROL MANAGEMENT	LS		275,000.00000	275,000.00		
0600 618011 PUBLIC AWARENESS	LS		100,000.00000	100,000.00		
0610 621000 MOBILIZATION	LS		1,690,194.00000	1,690,194.00		
0620 622002 FIELD LABORATORY, TYPE II	1.000 EACH		10,000.00000	10,000.00		
0630 622100 SUPPLEMENTAL FIELD LABORATORY	1.000 EACH		10,000.00000	10,000.00		
0640 623011 MEDIAN DROP INLET TYPE I (RURAL) H=0'0" TO 3'0"	3.000 EACH		5,500.00000	16,500.00		



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 002 **PROPOSAL ID:** 6101131 **PROJECT(S):** 6101131
TERMINI: I-40, MP 4.730 to MP 5.060 for 0.333 miles
DISTRICT: 6
COUNTIES: McKinley
TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000079240 - Fisher Sand & Gravel - NM Inc.	UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY						
0650 630100 MULTIPLE GLARE SHIELDING	1,380.000 L.F.		10.00000	13,800.00		
0660 631000 RUMBLE STRIPS	7,360.000 L.F.		0.90000	6,624.00		
0670 632000 CLASS A SEEDING	20.000 ACRE		14,500.00000	290,000.00		
0680 632020 CLASS C SEEDING	1.000 ACRE		16,000.00000	16,000.00		
0690 668000 DEWATERING	LS		300,000.00000	300,000.00		
0700 701000 PANEL SIGNS	5.000 S.F.		22.00000	110.00		
0710 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	20.000 L.F.		11.00000	220.00		
0720 702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH		16,500.00000	66,000.00		
0730 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS		75,000.00000	75,000.00		
0740 704028 RETROREFLECTORIZED PAINTED MARKING LEFT LANE DROP ARROW	8.000 EACH		165.00000	1,320.00		
0750 704099 TEMPORARY STRIPING	59,150.000 L.F.		0.12000	7,098.00		



OFFICIAL BID TABULATIONS

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LETTING DATE: 11/16/2018

CALL NO.: 002 **PROPOSAL ID:** 6101131 **PROJECT(S):** 6101131
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DISTRICT: 6
COUNTIES: McKinley

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 0000079240 - Fisher Sand & Gravel - NM Inc.	UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY						
0760 704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	6,440.000 L.F.		1.10000	7,084.00		
0770 704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	670.000 EACH		6.00000	4,020.00		
0780 704877 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH	670.000 EACH		6.00000	4,020.00		
0790 721000 REMOVAL OF PAVEMENT STRIPE	62,750.000 L.F.		0.60000	37,650.00		
0800 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS		100,000.00000	100,000.00		
0810 802000 POST CONSTRUCTION PLANS	LS		15,000.00000	15,000.00		
SECTION TOTALS				\$8,667,110.00		
CONTRACT TOTALS				\$17,500,000.00		



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 11/16/2018

Page 1 of 1

CALL NO.: 003 **PROPOSAL ID:** F100310 **PROJECT(S):** F100310
TERMINI: NM 170, MP 2.100 to 8.197 for 6.097 miles
DISTRICT: 5
COUNTIES: San Juan
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5071534 Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$4,169,977.00	100.0000%
2	0000079240 Fisher Sand & Gravel - NM Inc.	\$4,200,000.00	100.7200%
3	5195840 FNF Construction, Inc.	\$5,518,184.75	132.3313%
4	0000045239 Oldcastle SW Group, Inc.	\$5,618,000.00	134.7250%



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 003 **PROPOSAL ID:** F100310

PROJECT(S): F100310

TERMINI: NM 170, MP 2.100 to 8.197 for 6.097 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0010 203200 UNSUITABLE MATERIAL EXCAVATION	4,290.000 C.Y.	34.50000	148,005.00	15.00000	64,350.00	60.00000	257,400.00
0020 207000 SUBGRADE PREPARATION	3,820.000 S.Y.	2.50000	9,550.00	2.00000	7,640.00	4.30000	16,426.00
0030 303015 BASE COURSE	3,820.000 S.Y.	17.40000	66,468.00	12.00000	45,840.00	22.00000	84,040.00
0040 403701 OPEN GRADED FRICTION COURSE COMPLETE	3,240.000 TON	99.00000	320,760.00	105.00000	340,200.00	110.00000	356,400.00
0050 407000 ASPHALT MATERIAL FOR TACK COAT	88.000 TON	566.00000	49,808.00	400.00000	35,200.00	1,300.00000	114,400.00
0060 408100 PRIME COAT MATERIAL	8.000 TON	541.00000	4,328.00	450.00000	3,600.00	2,800.00000	22,400.00
0070 414000 COLD MILLING (ASPHALT)	629,300.000 SYIN	0.80000	503,440.00	0.70000	440,510.00	0.75000	471,975.00
0080 416000 MINOR PAVEMENT	1,420.000 S.Y.	17.00000	24,140.00	35.00000	49,700.00	25.00000	35,500.00
0090 423282 HMA SP-III COMPLETE	29,740.000 TON	69.00000	2,052,060.00	66.00000	1,962,840.00	93.00000	2,765,820.00
0100 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	21,000.00000	21,000.00	58,500.00000	58,500.00	67,000.00000	67,000.00
0110 606001 SINGLE FACE W-BEAM GUARDRAIL	2,375.000 L.F.	31.00000	73,625.00	30.00000	71,250.00	23.00000	54,625.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 003 **PROPOSAL ID:** F100310

PROJECT(S): F100310

TERMINI: NM 170, MP 2.100 to 8.197 for 6.097 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0120 606051 END TREATMENT TL-3 END TERMINAL	29.000 EACH	3,000.00000	87,000.00	2,450.00000	71,050.00	2,600.00000	75,400.00
0130 606055 END TREATMENT DRIVEWAY END ANCHOR	1.000 EACH	1,900.00000	1,900.00	1,400.00000	1,400.00	1,600.00000	1,600.00
0140 606061 DRAINAGE STRUCTURE PROTECTION SYSTEM	100.000 L.F.	40.00000	4,000.00	35.00000	3,500.00	33.00000	3,300.00
0150 606598 TCWB RETAINED BY THE CONTRACTOR	1,000.000 LF	42.00000	42,000.00	45.00000	45,000.00	14.50000	14,500.00
0160 606599 RESETTING OF TCWB	1,000.000 LF	15.00000	15,000.00	5.00000	5,000.00	6.60000	6,600.00
0170 618000 TRAFFIC CONTROL MANAGEMENT	LS	154,000.00000	154,000.00	265,000.00000	265,000.00	204,000.00000	204,000.00
0190 621000 MOBILIZATION	LS	250,000.00000	250,000.00	397,290.00000	397,290.00	550,000.00000	550,000.00
0200 622002 FIELD LABORATORY, TYPE II	1.000 EACH	5,000.00000	5,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0210 701000 PANEL SIGNS	775.000 S.F.	22.00000	17,050.00	18.00000	13,950.00	19.25000	14,918.75
0220 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	1,575.000 L.F.	9.00000	14,175.00	10.00000	15,750.00	10.00000	15,750.00
0230 702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	7,000.00000	14,000.00	16,500.00000	33,000.00	12,000.00000	24,000.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 003 **PROPOSAL ID:** F100310

PROJECT(S): F100310

TERMINI: NM 170, MP 2.100 to 8.197 for 6.097 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5071534 - Mountain States Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0240 702612	4.000	15,000.00000	60,000.00	3,500.00000	14,000.00	12,400.00000	49,600.00
PORTABLE FLOODLIGHT SYSTEM EACH							
0250 702810		25,000.00000	25,000.00	40,000.00000	40,000.00	40,200.00000	40,200.00
TRAFFIC CONTROL DEVICES FOR LS CONSTRUCTION							
0260 702850	1.000	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
LAW ENFORCEMENT IN ALLOW CONSTRUCTION ZONE							
0270 704000	160,200.0000	0.14000	22,428.00	0.15000	24,030.00	0.15000	24,030.00
RETROREFLECTORIZED PAINTED L.F. MARKINGS 4"							
0280 704099	16,000.0000	0.14000	2,240.00	0.15000	2,400.00	1.50000	24,000.00
TEMPORARY STRIPING L.F.							
0290 720060	2.000	7,500.00000	15,000.00	6,500.00000	13,000.00	650.00000	1,300.00
VEHICULAR IMPACT ATTENUATOR EACH UNIT-WORK ZONES							
0300 720100	2.000	6,000.00000	12,000.00	3,000.00000	6,000.00	4,000.00000	8,000.00
SAND BARREL VEHICULAR IMPACT EACH ATTENUATOR UNIT							
0310 801000		76,000.00000	76,000.00	45,000.00000	45,000.00	40,000.00000	40,000.00
CONSTRUCTION STAKING BY THE LS CONTRACTOR							
0320 901000		50,000.00000	50,000.00	80,000.00000	80,000.00	130,000.00000	130,000.00
CONTRACTOR PROCESS QUALITY LS CONTROL							
SECTION TOTALS			\$4,169,977.00	\$4,200,000.00	\$5,518,184.75		
CONTRACT TOTALS			\$4,169,977.00	\$4,200,000.00	\$5,518,184.75		



OFFICIAL BID TABULATIONS

BID TABULATIONS

LETTING DATE: 11/16/2018

CALL NO.: 003 PROPOSAL ID: F100310

PROJECT(S): F100310

TERMINI: NM 170, MP 2.100 to 8.197 for 6.097 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 5071534 - Mountain States Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 5195840 - FNF Construction, Inc.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 003 **PROPOSAL ID:** F100310

PROJECT(S): F100310

TERMINI: NM 170, MP 2.100 to 8.197 for 6.097 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
(4) 000045239 - Oldcastle SW Group, Inc.					
SECTION: 0001 ROADWAY					
0010 203200 UNSUITABLE MATERIAL EXCAVATION C.Y.	4,290.000	53.00000	227,370.00		
0020 207000 SUBGRADE PREPARATION S.Y.	3,820.000	4.00000	15,280.00		
0030 303015 BASE COURSE S.Y.	3,820.000	23.00000	87,860.00		
0040 403701 OPEN GRADED FRICTION COURSE TON COMPLETE	3,240.000	144.00000	466,560.00		
0050 407000 ASPHALT MATERIAL FOR TACK COAT TON	88.000	880.00000	77,440.00		
0060 408100 PRIME COAT MATERIAL TON	8.000	1,100.00000	8,800.00		
0070 414000 COLD MILLING (ASPHALT) SYIN	629,300.000	0.75000	471,975.00		
0080 416000 MINOR PAVEMENT S.Y.	1,420.000	55.50000	78,810.00		
0090 423282 HMA SP-III COMPLETE TON	29,740.000	95.00000	2,825,300.00		
0100 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS		11,250.00000	11,250.00		
0110 606001 SINGLE FACE W-BEAM GUARDRAIL L.F.	2,375.000	26.25000	62,343.75		



OFFICIAL BID TABULATIONS

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BID TABULATIONS LETTING DATE: 11/16/2018

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CALL NO.: 003 **PROPOSAL ID:** F100310

PROJECT(S): F100310

TERMINI: NM 170, MP 2.100 to 8.197 for 6.097 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
		(4) 0000045239 - Oldcastle SW Group, Inc.			
SECTION: 0001 ROADWAY					
0120 606051	29.000	2,650.00000	76,850.00		
END TREATMENT TL-3 END TERMINAL	EACH				
0130 606055	1.000	1,500.00000	1,500.00		
END TREATMENT DRIVEWAY END ANCHOR	EACH				
0140 606061	100.000	39.00000	3,900.00		
DRAINAGE STRUCTURE PROTECTION SYSTEM	L.F.				
0150 606598	1,000.000	20.00000	20,000.00		
TCWB RETAINED BY THE CONTRACTOR	LF				
0160 606599	1,000.000	19.00000	19,000.00		
RESETTING OF TCWB	LF				
0170 618000		354,483.25000	354,483.25		
TRAFFIC CONTROL MANAGEMENT	LS				
0190 621000		510,000.00000	510,000.00		
MOBILIZATION	LS				
0200 622002	1.000	21,000.00000	21,000.00		
FIELD LABORATORY, TYPE II	EACH				
0210 701000	775.000	22.00000	17,050.00		
PANEL SIGNS	S.F.				
0220 701100	1,575.000	8.00000	12,600.00		
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	L.F.				
0230 702610	2.000	3,750.00000	7,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH				



OFFICIAL BID TABULATIONS

BID TABULATIONS

LETTING DATE: 11/16/2018

CALL NO.: 003 PROPOSAL ID: F100310

PROJECT(S): F100310

TERMINI: NM 170, MP 2.100 to 8.197 for 6.097 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM		(4) 000045239 - Oldcastle SW Group, Inc.		
BID ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY				
0240	702612 PORTABLE FLOODLIGHT SYSTEM	4.000 EACH	1,725.00000	6,900.00
0250	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	18,000.00000	18,000.00
0260	702850 LAW ENFORCEMENT IN CONSTRUCTION ZONE	1.000 ALOW	30,000.00000	30,000.00
0270	704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	160,200.000 L.F.	0.14000	22,428.00
0280	704099 TEMPORARY STRIPING	16,000.000 L.F.	2.05000	32,800.00
0290	720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	2.000 EACH	8,000.00000	16,000.00
0300	720100 SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT	2.000 EACH	9,000.00000	18,000.00
0310	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	57,000.00000	57,000.00
0320	901000 CONTRACTOR PROCESS QUALITY CONTROL	LS	40,000.00000	40,000.00
SECTION TOTALS				\$5,618,000.00
CONTRACT TOTALS				\$5,618,000.00



OFFICIAL BID TABULATIONS

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BID TABULATIONS

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LETTING DATE: 11/16/2018

CALL NO.: 003 PROPOSAL ID: F100310

PROJECT(S): F100310

TERMINI: NM 170, MP 2.100 to 8.197 for 6.097 miles

DISTRICT: 5

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	(4) 0000045239 - Oldcastle SW Group, Inc.		
QUANTITY	UNIT PRICE	AMOUNT	



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY LETTING DATE: 11/16/2018

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CALL NO.: 004 **PROPOSAL ID:** 2104280 **PROJECT(S):** 2104280
TERMINI: US 84, MP 350.700 to 352.100 for 1.400 miles
DISTRICT: 2
COUNTIES: Roosevelt
TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5001896	K. Barnett and Sons, Inc.	\$4,088,620.00	100.0000%
2	0000079240	Fisher Sand & Gravel - NM Inc. (AWARDED CONTRACTOR)	\$4,444,444.44	108.7028%



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 004 **PROPOSAL ID:** 2104280

PROJECT(S): 2104280

TERMINI: US 84, MP 350.700 to 352.100 for 1.400 miles

DISTRICT: 2

COUNTIES: Roosevelt

TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5001896 - K. Barnett and Sons, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0010 201000 CLEARING AND GRUBBING	LS	20,000.00000	20,000.00	10,000.00000	10,000.00
0020 203000 UNCLASSIFIED EXCAVATION	3,971.000 C.Y.	20.00000	79,420.00	12.00000	47,652.00
0030 203100 BORROW	9,200.000 C.Y.	10.00000	92,000.00	20.00000	184,000.00
0040 203211 UNSTABLE SUBGRADE STABILIZATION	1,400.000 S.Y.	10.00000	14,000.00	10.00000	14,000.00
0050 207000 SUBGRADE PREPARATION	29,400.000 S.Y.	3.00000	88,200.00	2.75000	80,850.00
0060 303000 BASE COURSE	11,930.000 TON	25.00000	298,250.00	30.00000	357,900.00
0070 404010 RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)	1,030.000 TON	125.00000	128,750.00	125.00000	128,750.00
0080 405000 DETOUR PAVEMENT CONSTRUCTION	1,900.000 S.Y.	15.00000	28,500.00	52.50000	99,750.00
0090 407000 ASPHALT MATERIAL FOR TACK COAT	34.000 TON	750.00000	25,500.00	400.00000	13,600.00
0100 408100 PRIME COAT MATERIAL	54.000 TON	600.00000	32,400.00	450.00000	24,300.00
0110 414000 COLD MILLING (ASPHALT)	86,800.000 SYIN	1.25000	108,500.00	1.20000	104,160.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 004 **PROPOSAL ID:** 2104280

PROJECT(S): 2104280

TERMINI: US 84, MP 350.700 to 352.100 for 1.400 miles

DISTRICT: 2

COUNTIES: Roosevelt

TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5001896 - K. Barnett and Sons, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0120 423282 HMA SP-III COMPLETE	9,965.000 TON	85.00000	847,025.00	80.00000	797,200.00
0130 423283 HMA SP-IV COMPLETE	7,560.000 TON	85.00000	642,600.00	90.00000	680,400.00
0140 511000 STRUCTURAL CONCRETE, CLASS A	30.000 C.Y.	1,200.00000	36,000.00	1,000.00000	30,000.00
0150 516000 FLOWABLE FILL	140.000 C.Y.	200.00000	28,000.00	200.00000	28,000.00
0160 541200 STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	1,690.000 LB	8.00000	13,520.00	5.00000	8,450.00
0170 570162 42"SX29"R (NOMINAL) CULVERT PIPE ARCH	882.000 L.F.	150.00000	132,300.00	135.00000	119,070.00
0180 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	10,000.00000	10,000.00	25,000.00000	25,000.00
0190 601110 REMOVAL OF SURFACING	8,900.000 S.Y.	5.00000	44,500.00	10.00000	89,000.00
0200 603100 TEMPORARY SOIL STABILANT	5.000 ACRE	1,000.00000	5,000.00	400.00000	2,000.00
0210 603262 COMPOSTED MULCH SOCKS	220.000 L.F.	5.00000	1,100.00	3.50000	770.00
0220 603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	10,000.00000	10,000.00	45,000.00000	45,000.00



OFFICIAL BID TABULATIONS

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BID TABULATIONS LETTING DATE: 11/16/2018

CALL NO.: 004 PROPOSAL ID: 2104280

PROJECT(S): 2104280

TERMINI: US 84, MP 350.700 to 352.100 for 1.400 miles

DISTRICT: 2

COUNTIES: Roosevelt

TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		QUANTITY	(1) 5001896 - K. Barnett and Sons, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY						
0230	606598 TCWB RETAINED BY THE CONTRACTOR	5,880.000 LF	25.00000	147,000.00	75.00000	441,000.00
0240	606599 RESETTING OF TCWB	4,020.000 LF	3.00000	12,060.00	7.50000	30,150.00
0250	618000 TRAFFIC CONTROL MANAGEMENT		340,000.00000	340,000.00	250,000.00000	250,000.00
0260	621000 MOBILIZATION		420,000.00000	420,000.00	424,007.44000	424,007.44
0270	631000 RUMBLE STRIPS	13,200.000 L.F.	1.00000	13,200.00	0.55000	7,260.00
0280	632000 CLASS A SEEDING	4.000 ACRE	12,000.00000	48,000.00	6,500.00000	26,000.00
0290	690001 RAILWAY FLAGGING	1.000 ALOW	78,000.00000	78,000.00	78,000.00000	78,000.00
0300	701000 PANEL SIGNS	196.000 S.F.	25.00000	4,900.00	25.00000	4,900.00
0310	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	415.000 L.F.	15.00000	6,225.00	10.00000	4,150.00
0320	702000 CONSTRUCTION SIGNING	630.000 S.F.	12.00000	7,560.00	10.00000	6,300.00
0330	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	1,080.000 L.F.	10.00000	10,800.00	10.00000	10,800.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 004 **PROPOSAL ID:** 2104280 **PROJECT(S):** 2104280
TERMINI: US 84, MP 350.700 to 352.100 for 1.400 miles
DISTRICT: 2
COUNTIES: Roosevelt

TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5001896 - K. Barnett and Sons, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0340 702110 PORTABLE SIGN SUPPORT	6.000 EACH	200.00000	1,200.00	135.00000	810.00
0350 702238 BARRICADE, TYPE III-8'	4.000 EACH	360.00000	1,440.00	450.00000	1,800.00
0360 702525 CHANNELIZATION DEVICES TYPE DRUM	124.000 EACH	80.00000	9,920.00	75.00000	9,300.00
0370 702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5,000.00000	10,000.00	16,500.00000	33,000.00
0380 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	150,800.000 L.F.	0.25000	37,700.00	0.15000	22,620.00
0390 704099 TEMPORARY STRIPING	45,300.000 L.F.	0.60000	27,180.00	0.20000	9,060.00
0400 704717 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW	3.000 EACH	300.00000	900.00	150.00000	450.00
0410 704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	3.000 EACH	300.00000	900.00	150.00000	450.00
0420 704719 HOT THERMOPLASTIC PAVEMENT MARKING THRU ARROW	6.000 EACH	300.00000	1,800.00	140.00000	840.00
0430 704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	4.000 EACH	300.00000	1,200.00	215.00000	860.00



OFFICIAL BID TABULATIONS

BID TABULATIONS LETTING DATE: 11/16/2018

CALL NO.: 004 PROPOSAL ID: 2104280

PROJECT(S): 2104280

TERMINI: US 84, MP 350.700 to 352.100 for 1.400 miles

DISTRICT: 2

COUNTIES: Roosevelt

TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		QUANTITY	(1) 5001896 - K. Barnett and Sons, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY						
0440	704735 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW	3.000 EACH	300.00000	900.00	225.00000	675.00
0450	704736 HOT THERMOPLASTIC PAVEMENT MARKING LEFT LANE DROP ARROW	3.000 EACH	300.00000	900.00	225.00000	675.00
0460	704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	510.000 EACH	7.00000	3,570.00	3.50000	1,785.00
0470	720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	6.000 EACH	10,000.00000	60,000.00	6,500.00000	39,000.00
0480	720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	4.000 EACH	4,000.00000	16,000.00	1,000.00000	4,000.00
0490	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	50,000.00000	50,000.00	65,000.00000	65,000.00
0500	802000 POST CONSTRUCTION PLANS	LS	3,700.00000	3,700.00	3,700.00000	3,700.00
0510	901000 CONTRACTOR PROCESS QUALITY CONTROL	LS	85,000.00000	85,000.00	75,000.00000	75,000.00
0520	901001 PARTNERING AGREEMENT	LS	3,000.00000	3,000.00	3,000.00000	3,000.00
SECTION TOTALS				\$4,088,620.00		\$4,444,444.44
CONTRACT TOTALS				\$4,088,620.00		\$4,444,444.44



OFFICIAL BID TABULATIONS

BID TABULATIONS

LETTING DATE: 11/16/2018

CALL NO.: 004 PROPOSAL ID: 2104280

PROJECT(S): 2104280

TERMINI: US 84, MP 350.700 to 352.100 for 1.400 miles

DISTRICT: 2

COUNTIES: Roosevelt

TYPE OF CONSTRUCTION: Roadway Reconstruction, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 5001896 - K. Barnett and Sons, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 11/16/2018

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CALL NO.: 005 **PROPOSAL ID:** 2104120 **PROJECT(S):** 2104120
TERMINI: US 70, MP 318.500 to MP 320.500 and US 380, MP 167.500 to MP 168.000 for 2.500 miles
DISTRICT: 2
COUNTIES: Chaves
TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5031021 Hasse Contracting Company, Inc. (AWARDED CONTRACTOR)	\$4,180,180.00	100.0000%
2	5416633 Kimo Constructors, Inc.	\$4,718,377.22	112.8750%



OFFICIAL BID TABULATIONS

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BID TABULATIONS

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LETTING DATE: 11/16/2018

CALL NO.: 005 PROPOSAL ID: 2104120

PROJECT(S): 2104120

TERMINI: US 70, MP 318.500 to MP 320.500 and US 380, MP 167.500 to MP 168.000 for 2.500 miles

DISTRICT: 2

COUNTIES: Chaves

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE					
0010 210002 MAJOR STRUCTURE EXCAVATION C.Y.	572.000	28.70000	16,416.40	38.35000	21,936.20
0020 210003 MAJOR STRUCTURE BACKFILL C.Y.	320.000	77.95000	24,944.00	45.25000	14,480.00
0030 511030 STRUCTURAL CONCRETE, CLASS AA C.Y.	260.000	586.70000	152,542.00	518.30000	134,758.00
0040 511210 STRUCTURAL CONCRETE, CLASS A-6" S.Y.	96.000	71.30000	6,844.80	136.90000	13,142.40
0050 511300 SUBSTRUCTURE CONCRETE CLASS A C.Y.	10.000	1,050.00000	10,500.00	4,654.80000	46,548.00
0060 512003 HIGH PERFORMANCE CONCRETE (HPD) C.Y.	733.000	620.00000	454,460.00	391.27435	286,804.10
0070 514042 CONCRETE BARRIER RAILINGS 42" L.F.	1,044.000	143.40000	149,709.60	165.60000	172,886.40
0080 529000 PIER AND ABUTMENT BEARING MODIFICATIONS LS		119,710.00000	119,710.00	33,022.75000	33,022.75
0090 532000 PENETRATING WATER REPELLENT TREATMENT S.Y.	1,278.000	3.00000	3,834.00	4.15000	5,303.70
0100 533000 REPAIR OF CONCRETE STRUCTURES S.Y.	120.000	450.00000	54,000.00	1,203.70000	144,444.00



OFFICIAL BID TABULATIONS

BID TABULATIONS

LETTING DATE: 11/16/2018

CALL NO.: 005 PROPOSAL ID: 2104120

PROJECT(S): 2104120

TERMINI: US 70, MP 318.500 to MP 320.500 and US 380, MP 167.500 to MP 168.000 for 2.500 miles

DISTRICT: 2

COUNTIES: Chaves

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE					
0110 533003 REPLACEMENT REINFORCING BARS LB	200.000	2.00000	400.00	3.55000	710.00
0120 534000 EPOXY INJECTION, TYPE I GAL	4.000	1,010.00000	4,040.00	3,795.10000	15,180.40
0130 534010 EPOXY INJECTION, TYPE II GAL	2.000	1,260.00000	2,520.00	4,244.80000	8,489.60
0140 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY S.Y.	2,722.000	30.15000	82,068.30	29.78361	81,070.99
0150 540060 REINFORCING BARS GRADE 60 LB	16,320.000	1.30000	21,216.00	3.25000	53,040.00
0160 540160 EPOXY COATED REINFORCING BARS GRADE 60 LB	175,360.000	1.60000	280,576.00	2.00000	350,720.00
0170 541100 STRUCTURAL STEEL FOR STEEL BRIDGES LB	3,640.000	4.40000	16,016.00	5.85000	21,294.00
0180 546000 RECOATING STRUCTURES LS		254,575.00000	254,575.00	192,253.50000	192,253.50
0190 546200 SP 3 POWER TOOL CLEANING S.F.	2,902.000	14.00000	40,628.00	14.45000	41,933.90
0200 546210 SP 11 POWER TOOL CLEANING S.F.	1,451.000	16.00000	23,216.00	17.10000	24,812.10



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 005 **PROPOSAL ID:** 2104120

PROJECT(S): 2104120

TERMINI: US 70, MP 318.500 to MP 320.500 and US 380, MP 167.500 to MP 168.000 for 2.500 miles

DISTRICT: 2

COUNTIES: Chaves

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5416633 - Kimo Constructors, Inc.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE					
0210 547000		27,085.00000	27,085.00	10,070.25000	10,070.25
SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS				
0220 562000	220.000	253.00000	55,660.00	198.55000	43,681.00
BRIDGE JOINT STRIP SEAL	L.F.				
0230 564000	104.000	56.65000	5,891.60	57.85000	6,016.40
PREFORMED CLOSED CELL FOAM BRIDGE JOINT SEALS	L.F.				
0240 601000		149,300.00000	149,300.00	21,763.25000	21,763.25
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS				
0250 602000	84.000	186.50000	15,666.00	317.60000	26,678.40
RIPRAP CLASS A	C.Y.				
SECTION TOTALS			\$1,971,818.70		\$1,771,039.34
<hr style="border-top: 1px dashed black;"/>					
SECTION: 0002 ROADWAY					
0260 201000		16,350.00000	16,350.00	11,046.00000	11,046.00
CLEARING AND GRUBBING	LS				
0270 203000	636.000	10.00000	6,360.00	13.15000	8,363.40
UNCLASSIFIED EXCAVATION	C.Y.				
0280 203100	5,590.000	17.15000	95,868.50	22.35000	124,936.50
BORROW	C.Y.				
0290 207000	242.000	6.05000	1,464.10	7.90000	1,911.80
SUBGRADE PREPARATION	S.Y.				



OFFICIAL BID TABULATIONS

BID TABULATIONS LETTING DATE: 11/16/2018

CALL NO.: 005 PROPOSAL ID: 2104120

PROJECT(S): 2104120

TERMINI: US 70, MP 318.500 to MP 320.500 and US 380, MP 167.500 to MP 168.000 for 2.500 miles

DISTRICT: 2

COUNTIES: Chaves

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY					
0300 303160 BASE COURSE 6"	230.000 S.Y.	13.10000	3,013.00	17.10000	3,933.00
0310 404010 RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)	85.000 TON	200.00000	17,000.00	263.00000	22,355.00
0320 405000 DETOUR PAVEMENT CONSTRUCTION	7,865.000 S.Y.	58.40000	459,316.00	65.41408	514,481.74
0330 407000 ASPHALT MATERIAL FOR TACK COAT	2.500 TON	1,010.00000	2,525.00	1,315.00000	3,287.50
0340 408100 PRIME COAT MATERIAL	0.500 TON	1,510.00000	755.00	1,972.50000	986.25
0350 414000 COLD MILLING (ASPHALT)	12,300.000 SYIN	1.20000	14,760.00	1.60000	19,680.00
0360 416000 MINOR PAVEMENT	4,400.000 S.Y.	14.60000	64,240.00	19.05000	83,820.00
0370 570018 18" CULVERT PIPE	128.000 L.F.	70.50000	9,024.00	92.05000	11,782.40
0380 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	39,660.00000	39,660.00	93,251.55000	93,251.55
0390 601110 REMOVAL OF SURFACING	220.000 S.Y.	15.10000	3,322.00	19.75000	4,345.00
0400 602000 RIPRAP CLASS A	3,040.000 C.Y.	192.00000	583,680.00	250.30000	760,912.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 005 **PROPOSAL ID:** 2104120

PROJECT(S): 2104120

TERMINI: US 70, MP 318.500 to MP 320.500 and US 380, MP 167.500 to MP 168.000 for 2.500 miles

DISTRICT: 2

COUNTIES: Chaves

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5416633 - Kimo Constructors, Inc.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0002 ROADWAY						
0410 603100 TEMPORARY SOIL STABILANT	5.000 ACRE	478.00000	2,390.00	624.65000	3,123.25	
0420 603250 DROP INLET PROTECTION TYPE I	3.000 EACH	110.00000	330.00	204.00000	612.00	
0430 603261 MULCH SOCKS	450.000 L.F.	4.75000	2,137.50	6.20000	2,790.00	
0440 603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	12,000.00000	12,000.00	6,219.95000	6,219.95	
0450 606001 SINGLE FACE W-BEAM GUARDRAIL	950.000 L.F.	24.70000	23,465.00	32.20000	30,590.00	
0460 606051 END TREATMENT TL-3 END TERMINAL	4.000 EACH	5,175.00000	20,700.00	3,287.50000	13,150.00	
0470 606062 TRANSITION METAL BARRIER TO RIGID BARRIER	4.000 EACH	4,170.00000	16,680.00	4,602.50000	18,410.00	
0480 606598 TCWB RETAINED BY THE CONTRACTOR	1,660.000 LF	25.30000	41,998.00	75.45000	125,247.00	
0490 606599 RESETTING OF TCWB	1,660.000 LF	3.00000	4,980.00	3.40000	5,644.00	
0500 607004 BARBED WIRE FENCE 4'	200.000 L.F.	17.00000	3,400.00	12.60000	2,520.00	
0510 618000 TRAFFIC CONTROL MANAGEMENT	LS	83,325.00000	83,325.00	213,739.10000	213,739.10	



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 005 **PROPOSAL ID:** 2104120

PROJECT(S): 2104120

TERMINI: US 70, MP 318.500 to MP 320.500 and US 380, MP 167.500 to MP 168.000 for 2.500 miles

DISTRICT: 2

COUNTIES: Chaves

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY					
0520 621000 MOBILIZATION	LS	374,074.70000	374,074.70	466,040.00000	466,040.00
0530 631000 RUMBLE STRIPS	1,810.000 L.F.	3.00000	5,430.00	3.95000	7,149.50
0540 632000 CLASS A SEEDING	4.100 ACRE	5,040.00000	20,664.00	6,572.35000	26,946.64
0550 702000 CONSTRUCTION SIGNING	1,450.000 S.F.	6.65000	9,642.50	22.35000	32,407.50
0560 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	3,382.000 L.F.	16.20000	54,788.40	19.70000	66,625.40
0570 702110 PORTABLE SIGN SUPPORT	6.000 EACH	100.00000	600.00	112.85000	677.10
0580 702238 BARRICADE, TYPE III-8'	7.000 EACH	600.00000	4,200.00	578.00000	4,046.00
0590 702310 VERTICAL PANEL, TYPE SINGLE	106.000 EACH	20.15000	2,135.90	99.55000	10,552.30
0600 702525 CHANNELIZATION DEVICES TYPE DRUM	132.000 EACH	56.60000	7,471.20	87.10000	11,497.20
0610 702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	7,445.00000	14,890.00	14,679.05000	29,358.10
0620 702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	17,900.00000	71,600.00	11,331.50000	45,326.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 005 **PROPOSAL ID:** 2104120

PROJECT(S): 2104120

TERMINI: US 70, MP 318.500 to MP 320.500 and US 380, MP 167.500 to MP 168.000 for 2.500 miles

DISTRICT: 2

COUNTIES: Chaves

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY					
0630 703003 OBJECT MARKER TYPE 3	12.000 EACH	60.45000	725.40	104.00000	1,248.00
0640 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	92,600.000 L.F.	0.15000	13,890.00	0.25000	23,150.00
0650 704099 TEMPORARY STRIPING	10,580.000 L.F.	0.45000	4,761.00	0.80000	8,464.00
0660 704100 REMOVABLE MARKING TAPE	21,900.000 L.F.	0.86000	18,834.00	1.60000	35,040.00
0670 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	2.000 EACH	1,840.00000	3,680.00	6,512.50000	13,025.00
0680 720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	2.000 EACH	325.00000	650.00	562.10000	1,124.20
0690 721000 REMOVAL OF PAVEMENT STRIPE	7,210.000 L.F.	0.91000	6,561.10	1.50000	10,815.00
0700 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	63,020.00000	63,020.00	64,708.50000	64,708.50
0710 802000 POST CONSTRUCTION PLANS	LS	2,000.00000	2,000.00	2,000.00000	2,000.00
SECTION TOTALS			\$2,208,361.30		\$2,947,337.88
CONTRACT TOTALS			\$4,180,180.00		\$4,718,377.22



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 11/16/2018

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CALL NO.: 006 **PROPOSAL ID:** 4101510 **PROJECT(S):** 4101510
TERMINI: I-40, MP 274.700 to MP 323.700 (Various Locations) for 0.800 miles
DISTRICT: 4
COUNTIES: Guadalupe, Quay
TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5031021 Hasse Contracting Company, Inc. (AWARDED CONTRACTOR)	\$688,600.00	100.0000%
2	0000054709 The Truesdell Corporation	\$763,763.00	110.9153%



OFFICIAL BID TABULATIONS

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BID TABULATIONS
LETTING DATE: 11/16/2018

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CALL NO.: 006 **PROPOSAL ID:** 4101510

PROJECT(S): 4101510

TERMINI: I-40, MP 274.700 to MP 323.700 (Various Locations) for 0.800 miles

DISTRICT: 4

COUNTIES: Guadalupe, Quay

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 0000054709 - The Truesdell Corporation	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE UNIT I					
0010 411000 HOT POURED CRACK SEALING	120.000 LB	40.00000	4,800.00	38.00000	4,560.00
0020 511200 STRUCTURAL CONCRETE, CLASS A-4"	100.000 S.Y.	134.00000	13,400.00	165.00000	16,500.00
0030 512010 SMALL BATCH RAPID HARDENING CONCRETE	4.000 C.Y.	5,150.00000	20,600.00	3,145.00000	12,580.00
0040 516000 FLOWABLE FILL	12.000 C.Y.	400.00000	4,800.00	1,000.00000	12,000.00
0050 533000 REPAIR OF CONCRETE STRUCTURES	225.000 S.Y.	452.50000	101,812.50	475.00000	106,875.00
0060 533003 REPLACEMENT REINFORCING BARS	250.000 LB	2.00000	500.00	4.00000	1,000.00
0070 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY	4,855.000 S.Y.	32.45000	157,544.75	40.00000	194,200.00
0080 548002 COATING OF CONCRETE - PAINT	9,300.000 S.F.	3.55000	33,015.00	2.25000	20,925.00
0090 562000 BRIDGE JOINT STRIP SEAL	74.000 L.F.	208.60000	15,436.40	750.00000	55,500.00
0100 563099 POLYMER BRIDGE JOINT SEALS	15.000 L.F.	144.00000	2,160.00	130.00000	1,950.00
0110 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	19,130.00000	19,130.00	9,000.00000	9,000.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 11/16/2018

CALL NO.: 006 **PROPOSAL ID:** 4101510

PROJECT(S): 4101510

TERMINI: I-40, MP 274.700 to MP 323.700 (Various Locations) for 0.800 miles

DISTRICT: 4

COUNTIES: Guadalupe, Quay

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 0000054709 - The Truesdell Corporation	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE UNIT I					
0120 601110 REMOVAL OF SURFACING	2,555.000 S.Y.	24.00000	61,320.00	23.00000	58,765.00
0130 601995 AC-ABATEMENT	50.000 L.F.	68.25000	3,412.50	67.00000	3,350.00
SECTION TOTALS			\$437,931.15	\$497,205.00	
<hr style="border-top: 1px dashed black;"/>					
SECTION: 0002 ROADWAY UNIT I					
0140 107000 ENVIRONMENTAL COMMITMENTS	LS	5,000.00000	5,000.00	7,500.00000	7,500.00
0150 618000 TRAFFIC CONTROL MANAGEMENT	LS	51,330.00000	51,330.00	67,000.00000	67,000.00
0160 618011 PUBLIC AWARENESS	LS	4,500.00000	4,500.00	4,500.00000	4,500.00
0170 621000 MOBILIZATION	LS	57,869.75000	57,869.75	84,594.50000	84,594.50
0180 690001 RAILWAY FLAGGING	1.000 ALOW	55,000.00000	55,000.00	55,000.00000	55,000.00
0190 701000 PANEL SIGNS	42.000 S.F.	21.00000	882.00	24.00000	1,008.00
0200 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	180.000 L.F.	13.15000	2,367.00	13.00000	2,340.00
0210 702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	14,065.00000	28,130.00	3,950.00000	7,900.00



OFFICIAL BID TABULATIONS

BID TABULATIONS LETTING DATE: 11/16/2018

CALL NO.: 006 PROPOSAL ID: 4101510

PROJECT(S): 4101510

TERMINI: I-40, MP 274.700 to MP 323.700 (Various Locations) for 0.800 miles

DISTRICT: 4

COUNTIES: Guadalupe, Quay

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 0000054709 - The Truesdell Corporation	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY UNIT I					
0220 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	33,270.00000	33,270.00	22,500.00000	22,500.00
0230 704002 RETROREFLECTORIZED PAINTED MARKINGS 6"	6,318.000 L.F.	1.95000	12,320.10	2.25000	14,215.50
SECTION TOTALS			\$250,668.85		\$266,558.00
CONTRACT TOTALS			\$688,600.00		\$763,763.00