



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 3/15/2019

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CALL NO.: 001 **PROPOSAL ID:** 4101660 **PROJECT(S):** 4101660
TERMINI: NM 518, MP 36.000 to MP 44.230 for 8.230 miles
DISTRICT: 4
COUNTIES: Mora, Taos
TYPE OF CONSTRUCTION: Metal Guardrail Installation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5183093 San Bar Construction Corp. (AWARDED CONTRACTOR)	\$2,419,388.80	100.0000%
2	5007207 J-H Supply, Inc.	\$3,071,907.25	126.9704%



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 3/15/2019

CALL NO.: 001 **PROPOSAL ID:** 4101660

PROJECT(S): 4101660

TERMINI: NM 518, MP 36.000 to MP 44.230 for 8.230 miles

DISTRICT: 4

COUNTIES: Mora, Taos

TYPE OF CONSTRUCTION: Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5183093 - San Bar Construction Corp.		(2) 5007207 - J-H Supply, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0010 203100 BORROW	5,349.000 C.Y.	45.00000	240,705.00	57.00000	304,893.00
0020 207000 SUBGRADE PREPARATION	16,045.000 S.Y.	8.60000	137,987.00	8.00000	128,360.00
0030 408100 PRIME COAT MATERIAL	31.000 TON	1,398.00000	43,338.00	225.00000	6,975.00
0040 417000 MISCELLANEOUS PAVING	16,045.000 S.Y.	46.90000	752,510.50	57.00000	914,565.00
0050 516000 FLOWABLE FILL	12.000 C.Y.	537.00000	6,444.00	500.00000	6,000.00
0060 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	93,750.00000	93,750.00	265,500.00000	265,500.00
0070 602000 RIPRAP CLASS A	24.000 C.Y.	470.00000	11,280.00	600.00000	14,400.00
0080 602060 RIPRAP CLASS G	40.000 S.Y.	62.00000	2,480.00	75.00000	3,000.00
0090 606051 END TREATMENT TL-3 END TERMINAL	28.000 EACH	3,625.00000	101,500.00	3,764.00000	105,392.00
0100 606201 SINGLE FACE W-BEAM WEATHERING GUARDRAIL	17,950.000 L.F.	26.50000	475,675.00	29.50000	529,525.00
0110 618000 TRAFFIC CONTROL MANAGEMENT	LS	160,000.00000	160,000.00	245,000.00000	245,000.00



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LETTING DATE: 3/15/2019

CALL NO.: 001 PROPOSAL ID: 4101660

PROJECT(S): 4101660

TERMINI: NM 518, MP 36.000 to MP 44.230 for 8.230 miles

DISTRICT: 4

COUNTIES: Mora, Taos

TYPE OF CONSTRUCTION: Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5183093 - San Bar Construction Corp.		(2) 5007207 - J-H Supply, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0120 621000 MOBILIZATION LS		133,906.00000	133,906.00	305,000.00000	305,000.00
0130 701000 PANEL SIGNS S.F.	1,553.000	17.50000	27,177.50	19.25000	29,895.25
0140 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS L.F.	3,460.000	7.50000	25,950.00	9.25000	32,005.00
0150 702610 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2.000	8,250.00000	16,500.00	15,000.00000	30,000.00
0160 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION LS		93,000.00000	93,000.00	27,500.00000	27,500.00
0170 703100 ROAD DELINEATOR TYPE GUIDE EACH	373.000	20.00000	7,460.00	52.50000	19,582.50
0180 704000 RETROREFLECTORIZED PAINTED MARKINGS 4" L.F.	297,258.000	0.10000	29,725.80	0.25000	74,314.50
0190 801000 CONSTRUCTION STAKING BY THE CONTRACTOR LS		60,000.00000	60,000.00	30,000.00000	30,000.00
SECTION TOTALS			\$2,419,388.80		\$3,071,907.25
CONTRACT TOTALS			\$2,419,388.80		\$3,071,907.25



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BID LETTING SUMMARY
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CALL NO.: 002 **PROPOSAL ID:** 6101280 **PROJECT(S):** 6101280
TERMINI: Various Locations in District 6
DISTRICT: 6
COUNTIES: District Wide #6
TYPE OF CONSTRUCTION: Stockpiling

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5002757 C & E Concrete, Inc. (BID(s) REJECTED)	\$1,194,889.10	100.0000%



OFFICIAL BID TABULATIONS

BID TABULATIONS LETTING DATE: 3/15/2019

CALL NO.: 002 PROPOSAL ID: 6101280

PROJECT(S): 6101280

TERMINI: Various Locations in District 6

DISTRICT: 6

COUNTIES: District Wide #6

TYPE OF CONSTRUCTION: Stockpiling

LINE NO / BID ITEM		(1) 5002757 - C & E Concrete, Inc.			
BID ITEM DESCRIPTION					
	QUANTITY	UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY					
0010	201000 CLEARING AND GRUBBING LS	4,200.00000	4,200.00		
0020	410311 16,733.000 STOCKPILED SURFACE TREATMENT C.Y. AGGREGATE 1/2"	64.70000	1,082,625.10		
0030	618000 TRAFFIC CONTROL MANAGEMENT LS	25,200.00000	25,200.00		
0040	621000 MOBILIZATION LS	30,000.00000	30,000.00		
0050	702610 2.000 PORTABLE CHANGEABLE MESSAGE EACH SIGN	10,800.00000	21,600.00		
0060	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION LS	3,064.00000	3,064.00		
0070	801000 CONSTRUCTION STAKING BY THE CONTRACTOR LS	14,000.00000	14,000.00		
0080	802000 POST CONSTRUCTION PLANS LS	3,000.00000	3,000.00		
0090	803000 SCHEDULE SOFTWARE LS	5,000.00000	5,000.00		
0100	803020 CPM HARDWARE/EQUIPMENT LS	6,200.00000	6,200.00		
SECTION TOTALS			\$1,194,889.10		
CONTRACT TOTALS			\$1,194,889.10		



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LETTING DATE: 3/15/2019

CALL NO.: 002 PROPOSAL ID: 6101280

PROJECT(S): 6101280

TERMINI: Various Locations in District 6

DISTRICT: 6

COUNTIES: District Wide #6

TYPE OF CONSTRUCTION: Stockpiling

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
		(1) 5002757 - C & E Concrete, Inc.			



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BID LETTING SUMMARY LETTING DATE: 3/15/2019

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CALL NO.: 003 **PROPOSAL ID:** 4101520 **PROJECT(S):** 4101520
TERMINI: NM 434, MP 0.050 to MP 0.100 for 0.050 miles
DISTRICT: 4
COUNTIES: Mora
TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	0000077876 El Terrero Construction, LLC (AWARDED CONTRACTOR)	\$755,885.00	100.0000%
2	0000136591 Cornerstone Contractors, LLC	\$900,506.41	119.1327%
3	5416633 Kimo Constructors, Inc.	\$907,347.25	120.0377%
4	5141059 AUI, Inc.	\$1,104,506.30	146.1209%



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 3/15/2019

CALL NO.: 003 **PROPOSAL ID:** 4101520

PROJECT(S): 4101520

TERMINI: NM 434, MP 0.050 to MP 0.100 for 0.050 miles

DISTRICT: 4

COUNTIES: Mora

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000077876 - El Terrero Construction, LLC		(2) 0000136591 - Cornerstone Contractors, LLC		(3) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE							
0010 455000 DIAMOND GRINDING OF PCCP	178.000 S.Y.	70.00000	12,460.00	54.77000	9,749.06	59.20000	10,537.60
0020 511000 STRUCTURAL CONCRETE, CLASS A	3.000 C.Y.	1,500.00000	4,500.00	1,594.41000	4,783.23	3,356.85000	10,070.55
0030 512008 ULTRA HIGH PERFORMANCE CONCRETE	8.000 C.Y.	12,000.00000	96,000.00	19,965.23000	159,721.84	10,784.95000	86,279.60
0040 518413 PRECAST PRESTRESSED SLAB 14 IN. DEPTH	1,512.000 S.F.	120.00000	181,440.00	113.21000	171,173.52	119.05000	180,003.60
0050 532000 PENETRATING WATER REPELLENT TREATMENT	92.000 S.Y.	1.00000	92.00	21.60000	1,987.20	22.65000	2,083.80
0060 533000 REPAIR OF CONCRETE STRUCTURES	5.000 S.Y.	800.00000	4,000.00	1,416.02000	7,080.10	1,702.70000	8,513.50
0070 536000 EPOXY POLYMER CONCRETE BRIDGE DECK OVERLAY	190.000 S.Y.	60.00000	11,400.00	147.87000	28,095.30	87.65000	16,653.50
0080 540060 REINFORCING BARS GRADE 60	218.000 LB	3.00000	654.00	1.95000	425.10	5.60000	1,220.80
0090 540160 EPOXY COATED REINFORCING BARS GRADE 60	275.000 LB	3.00000	825.00	3.77000	1,036.75	6.85000	1,883.75
0100 543001 METAL RAILING, TYPE A32	99.000 L.F.	300.00000	29,700.00	304.25000	30,120.75	292.85000	28,992.15
0110 546000 RECOATING STRUCTURES	LS	4,000.00000	4,000.00	5,639.82000	5,639.82	7,687.30000	7,687.30



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PROJECT(S): 4101520

TERMINI: NM 434, MP 0.050 to MP 0.100 for 0.050 miles

DISTRICT: 4

COUNTIES: Mora

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000077876 - El Terrero Construction, LLC		(2) 0000136591 - Cornerstone Contractors, LLC		(3) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE							
0120 546200 SP 3 POWER TOOL CLEANING	26.000 S.F.	30.00000	780.00	22.76000	591.76	39.85000	1,036.10
0130 546210 SP 11 POWER TOOL CLEANING	76.000 S.F.	30.00000	2,280.00	26.90000	2,044.40	39.70000	3,017.20
0140 563099 POLYMER BRIDGE JOINT SEALS	64.000 L.F.	50.00000	3,200.00	113.11000	7,239.04	47.15000	3,017.60
0150 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	5,000.00000	5,000.00	8,162.76000	8,162.76	35,097.80000	35,097.80
0160 602010 RIPRAP CLASS B	13.000 C.Y.	150.00000	1,950.00	250.86000	3,261.18	184.80000	2,402.40
SECTION TOTALS			\$358,281.00		\$441,111.81		\$398,497.25
SECTION: 0002 ROADWAY							
0170 107000 ENVIRONMENTAL COMMITMENTS	LS	5,000.00000	5,000.00	3,281.52000	3,281.52	6,509.70000	6,509.70
0180 203100 BORROW	1,150.000 C.Y.	20.00000	23,000.00	73.35000	84,352.50	46.95000	53,992.50
0190 203200 UNSUITABLE MATERIAL EXCAVATION	115.000 C.Y.	20.00000	2,300.00	64.42000	7,408.30	15.80000	1,817.00
0200 209000 BLADING AND RESHAPING	2.000 MILE	20,000.00000	40,000.00	4,152.17000	8,304.34	2,324.10000	4,648.20
0210 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	20,000.00000	20,000.00	8,600.88000	8,600.88	5,304.50000	5,304.50



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PROJECT(S): 4101520

TERMINI: NM 434, MP 0.050 to MP 0.100 for 0.050 miles

DISTRICT: 4

COUNTIES: Mora

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		QUANTITY	(1) 0000077876 - El Terrero Construction, LLC		(2) 0000136591 - Cornerstone Contractors, LLC		(3) 5416633 - Kimo Constructors, Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0220	603050 CLEAN WATER ACT COMPLIANCE WORK PLAN	1.000 ALOW	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0230	603100 TEMPORARY SOIL STABILANT	0.300 ACRE	1,000.00000	300.00	4,244.30000	1,273.29	776.65000	233.00
0240	603262 COMPOSTED MULCH SOCKS	300.000 L.F.	3.00000	900.00	4.05000	1,215.00	8.45000	2,535.00
0250	618000 TRAFFIC CONTROL MANAGEMENT	LS	30,000.00000	30,000.00	39,611.04000	39,611.04	62,339.65000	62,339.65
0260	618011 PUBLIC AWARENESS	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0270	621000 MOBILIZATION	LS	65,000.00000	65,000.00	75,780.81000	75,780.81	55,966.50000	55,966.50
0280	632000 CLASS A SEEDING	0.250 ACRE	10,000.00000	2,500.00	16,965.00000	4,241.25	34,855.20000	8,713.80
0290	701000 PANEL SIGNS	12.000 S.F.	35.00000	420.00	17.07000	204.84	16.90000	202.80
0300	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	28.000 L.F.	30.00000	840.00	7.76000	217.28	39.50000	1,106.00
0310	702610 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	7,000.00000	42,000.00	3,103.35000	18,620.10	16,395.35000	98,372.10
0320	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	35,000.00000	35,000.00	33,769.32000	33,769.32	6,553.80000	6,553.80



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LETTING DATE: 3/15/2019

CALL NO.: 003 PROPOSAL ID: 4101520

PROJECT(S): 4101520

TERMINI: NM 434, MP 0.050 to MP 0.100 for 0.050 miles

DISTRICT: 4

COUNTIES: Mora

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000077876 - El Terrero Construction, LLC		(2) 0000136591 - Cornerstone Contractors, LLC		(3) 5416633 - Kimo Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE							
0330 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	422.000 L.F.	2.00000	844.00	0.18000	75.96	9.85000	4,156.70
0340 720050 PERMANENT VEHICULAR IMPACT ATTENUATOR UNIT	4.000 EACH	22,000.00000	88,000.00	26,378.48000	105,513.92	33,004.45000	132,017.80
0350 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	18,000.00000	18,000.00	24,309.58000	24,309.58	33,840.00000	33,840.00
0360 802000 POST CONSTRUCTION PLANS	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0370 803000 SCHEDULE SOFTWARE	LS	3,000.00000	3,000.00	7,155.96000	7,155.96	9,573.90000	9,573.90
0380 803010 CPM TRAINING	LS	6,000.00000	6,000.00	8,214.75000	8,214.75	135.35000	135.35
0390 803020 CPM HARDWARE/EQUIPMENT	LS	2,000.00000	2,000.00	14,743.96000	14,743.96	8,331.70000	8,331.70
SECTION TOTALS			\$397,604.00		\$459,394.60		\$508,850.00
CONTRACT TOTALS			\$755,885.00		\$900,506.41		\$907,347.25



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 3/15/2019

CALL NO.: 003 **PROPOSAL ID:** 4101520

PROJECT(S): 4101520

TERMINI: NM 434, MP 0.050 to MP 0.100 for 0.050 miles

DISTRICT: 4

COUNTIES: Mora

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5141059 - AUI, Inc.	
		UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE			
0010 455000 DIAMOND GRINDING OF PCCP	178.000 S.Y.	63.00000	11,214.00
0020 511000 STRUCTURAL CONCRETE, CLASS A	3.000 C.Y.	4,861.00000	14,583.00
0030 512008 ULTRA HIGH PERFORMANCE CONCRETE	8.000 C.Y.	23,653.00000	189,224.00
0040 518413 PRECAST PRESTRESSED SLAB 14 IN. DEPTH	1,512.000 S.F.	141.00000	213,192.00
0050 532000 PENETRATING WATER REPELLENT TREATMENT	92.000 S.Y.	29.00000	2,668.00
0060 533000 REPAIR OF CONCRETE STRUCTURES	5.000 S.Y.	841.00000	4,205.00
0070 536000 EPOXY POLYMER CONCRETE BRIDGE DECK OVERLAY	190.000 S.Y.	130.00000	24,700.00
0080 540060 REINFORCING BARS GRADE 60	218.000 LB	3.50000	763.00
0090 540160 EPOXY COATED REINFORCING BARS GRADE 60	275.000 LB	5.50000	1,512.50
0100 543001 METAL RAILING, TYPE A32	99.000 L.F.	428.00000	42,372.00
0110 546000 RECOATING STRUCTURES	LS	9,208.00000	9,208.00



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TERMINI: NM 434, MP 0.050 to MP 0.100 for 0.050 miles

DISTRICT: 4

COUNTIES: Mora

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5141059 - AUI, Inc.			
		UNIT PRICE	AMOUNT		
SECTION: 0001 BRIDGE					
0120 546200 SP 3 POWER TOOL CLEANING	26.000 S.F.	32.00000	832.00		
0130 546210 SP 11 POWER TOOL CLEANING	76.000 S.F.	38.00000	2,888.00		
0140 563099 POLYMER BRIDGE JOINT SEALS	64.000 L.F.	15.00000	960.00		
0150 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	36,286.00000	36,286.00		
0160 602010 RIPRAP CLASS B	13.000 C.Y.	395.00000	5,135.00		
SECTION TOTALS			\$559,742.50		

SECTION: 0002 ROADWAY					
0170 107000 ENVIRONMENTAL COMMITMENTS	LS	10,446.00000	10,446.00		
0180 203100 BORROW	1,150.000 C.Y.	38.00000	43,700.00		
0190 203200 UNSUITABLE MATERIAL EXCAVATION	115.000 C.Y.	73.00000	8,395.00		
0200 209000 BLADING AND RESHAPING	2.000 MILE	9,614.00000	19,228.00		
0210 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	9,601.00000	9,601.00		



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CALL NO.: 003 **PROPOSAL ID:** 4101520 **PROJECT(S):** 4101520
TERMINI: NM 434, MP 0.050 to MP 0.100 for 0.050 miles
DISTRICT: 4
COUNTIES: Mora

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5141059 - AUI, Inc.			
		UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY					
0220 603050 CLEAN WATER ACT COMPLIANCE WORK PLAN	1.000 ALLOW	7,500.00000	7,500.00		
0230 603100 TEMPORARY SOIL STABILANT	0.300 ACRE	5,663.00000	1,698.90		
0240 603262 COMPOSTED MULCH SOCKS	300.000 L.F.	7.30000	2,190.00		
0250 618000 TRAFFIC CONTROL MANAGEMENT	LS	63,598.00000	63,598.00		
0260 618011 PUBLIC AWARENESS	LS	2,500.00000	2,500.00		
0270 621000 MOBILIZATION	LS	98,000.00000	98,000.00		
0280 632000 CLASS A SEEDING	0.250 ACRE	23,966.00000	5,991.50		
0290 701000 PANEL SIGNS	12.000 S.F.	73.00000	876.00		
0300 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	28.000 L.F.	29.00000	812.00		
0310 702610 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	3,711.00000	22,266.00		
0320 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	31,853.00000	31,853.00		



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CALL NO.: 003 PROPOSAL ID: 4101520

PROJECT(S): 4101520

TERMINI: NM 434, MP 0.050 to MP 0.100 for 0.050 miles

DISTRICT: 4

COUNTIES: Mora

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM		(4) 5141059 - AUI, Inc.		
BID ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY				
0330	704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	422.000 L.F.	10.20000	4,304.40
0340	720050 PERMANENT VEHICULAR IMPACT ATTENUATOR UNIT	4.000 EACH	37,420.00000	149,680.00
0350	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	30,292.00000	30,292.00
0360	802000 POST CONSTRUCTION PLANS	LS	2,500.00000	2,500.00
0370	803000 SCHEDULE SOFTWARE	LS	11,810.00000	11,810.00
0380	803010 CPM TRAINING	LS	9,280.00000	9,280.00
0390	803020 CPM HARDWARE/EQUIPMENT	LS	8,242.00000	8,242.00
SECTION TOTALS				\$544,763.80
CONTRACT TOTALS				\$1,104,506.30



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CALL NO.: 004 **PROPOSAL ID:** 9900745R **PROJECT(S):** 9900745R
TERMINI: US 54, MP 55.820 to 62.291 and US 70, MP 288.000 to MP 300.000 for 18.471 miles
DISTRICT: 2
COUNTIES: Lincoln, Otero
TYPE OF CONSTRUCTION: Metal Guardrail Installation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5508029 Villalobos Construction Co. Inc. (AWARDED CONTRACTOR)	\$4,533,396.63	100.0000%
2	5007207 J-H Supply, Inc.	\$5,274,820.00	116.3547%
3	5013681 Apache Construction dba Valley Fence Company	\$5,482,006.75	120.9249%



OFFICIAL BID TABULATIONS

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LETTING DATE: 3/15/2019

CALL NO.: 004 **PROPOSAL ID:** 9900745R

PROJECT(S): 9900745R

TERMINI: US 54, MP 55.820 to 62.291 and US 70, MP 288.000 to MP 300.000 for 18.471 miles

DISTRICT: 2

COUNTIES: Lincoln, Otero

TYPE OF CONSTRUCTION: Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 5508029 - Villalobos Construction Co. Inc.		(2) 5007207 - J-H Supply, Inc.		(3) 5013681 - Apache Construction dba Valley Fence Company			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY								
0010 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	475,000.00000	475,000.00	580,000.00000	580,000.00	553,600.00000	553,600.00	
0020 606001 SINGLE FACE W-BEAM GUARDRAIL	L.F.	2,362.500	45.30000	107,021.25	46.70000	110,328.75	47.59000	112,431.38
0030 606011 SINGLE FACE THRIE-BEAM GUARDRAIL	L.F.	312.500	67.00000	20,937.50	75.00000	23,437.50	86.15000	26,921.88
0040 606051 END TREATMENT TL-3 END TERMINAL	EACH	82.000	4,150.00000	340,300.00	4,600.00000	377,200.00	5,727.96000	469,692.72
0050 606053 END TREATMENT W-BEAM END ANCHOR	EACH	92.000	1,200.00000	110,400.00	1,385.00000	127,420.00	1,192.96000	109,752.32
0060 606061 DRAINAGE STRUCTURE PROTECTION SYSTEM	L.F.	450.000	59.00000	26,550.00	62.50000	28,125.00	59.71000	26,869.50
0070 606062 TRANSITION METAL BARRIER TO RIGID BARRIER	EACH	10.000	4,700.00000	47,000.00	5,200.00000	52,000.00	6,181.84000	61,818.40
0080 606201 SINGLE FACE W-BEAM WEATHERING GUARDRAIL	L.F.	52,787.500	44.25000	2,335,846.88	47.50000	2,507,406.25	47.32000	2,497,904.50
0090 606204 END TREATMENT WEATHERING DRIVEWAY END ANCHOR	EACH	9.000	2,100.00000	18,900.00	2,035.00000	18,315.00	1,557.19000	14,014.71



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 3/15/2019

CALL NO.: 004 **PROPOSAL ID:** 9900745R

PROJECT(S): 9900745R

TERMINI: US 54, MP 55.820 to 62.291 and US 70, MP 288.000 to MP 300.000 for
 18.471 miles

DISTRICT: 2

COUNTIES: Lincoln, Otero

TYPE OF CONSTRUCTION: Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5508029 - Villalobos Construction Co. Inc.		(2) 5007207 - J-H Supply, Inc.		(3) 5013681 - Apache Construction dba Valley Fence Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0100 606301 SINGLE FACE THRIE-BEAM WEATHERING GUARDRAIL	50.000 L.F.	71.00000	3,550.00	75.00000	3,750.00	110.53000	5,526.50
0110 606532 CONCRETE WALL BARRIER 32"	130.000 L.F.	250.00000	32,500.00	275.00000	35,750.00	390.00000	50,700.00
0120 606598 TCWB RETAINED BY THE CONTRACTOR	1,160.000 LF	35.00000	40,600.00	50.00000	58,000.00	55.00000	63,800.00
0130 618000 TRAFFIC CONTROL MANAGEMENT	LS	380,000.00000	380,000.00	590,000.00000	590,000.00	752,985.00000	752,985.00
0140 621000 MOBILIZATION	LS	412,000.00000	412,000.00	525,000.00000	525,000.00	545,000.00000	545,000.00
0150 701030 REMOVE AND RESET PANEL SIGN	26.000 EACH	150.00000	3,900.00	550.00000	14,300.00	173.96000	4,522.96
0160 702000 CONSTRUCTION SIGNING	1,047.000 S.F.	8.00000	8,376.00	10.00000	10,470.00	9.79000	10,250.13
0170 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	1,265.000 L.F.	7.00000	8,855.00	7.50000	9,487.50	9.35000	11,827.75
0180 702110 PORTABLE SIGN SUPPORT	58.000 EACH	120.00000	6,960.00	130.00000	7,540.00	148.50000	8,613.00
0190 702525 CHANNELIZATION DEVICES TYPE DRUM	420.000 EACH	45.00000	18,900.00	65.00000	27,300.00	52.80000	22,176.00



OFFICIAL BID TABULATIONS

04/29/2019 12:47:11 PM

BID TABULATIONS LETTING DATE: 3/15/2019

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PROJECT(S): 9900745R

TERMINI: US 54, MP 55.820 to 62.291 and US 70, MP 288.000 to MP 300.000 for 18.471 miles

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0200 702600 SEQUENTIAL ARROW DISPLAY	4.000 EACH	4,700.00000	18,800.00	5,000.00000	20,000.00	4,400.00000	17,600.00
0210 702610 PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	13,000.00000	65,000.00	15,000.00000	75,000.00	16,500.00000	82,500.00
0220 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	2.000 EACH	3,500.00000	7,000.00	6,995.00000	13,990.00	4,400.00000	8,800.00
0230 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	35,000.00000	35,000.00	50,000.00000	50,000.00	14,700.00000	14,700.00
0240 802000 POST CONSTRUCTION PLANS	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
SECTION TOTALS			\$4,533,396.63		\$5,274,820.00		\$5,482,006.75
CONTRACT TOTALS			\$4,533,396.63		\$5,274,820.00		\$5,482,006.75