



OFFICIAL BID TABULATIONS

07/02/2019 07:13:59 AM

BID LETTING SUMMARY
LETTING DATE: 5/17/2019

Page 1 of 1

CALL NO.: 001 **PROPOSAL ID:** 4100822

PROJECT(S): 4100822

TERMINI: I-25, MP 454.250 to 460.800 for 6.390 miles

DISTRICT: 4

COUNTIES: Colfax

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

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	5131480 Northern Mountain Constructors, Inc. (AWARDED CONTRACTOR)	\$21,380,723.00	100.0000%
2	5298742 Kirkland Construction	\$26,134,915.70	122.2359%



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LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5131480 - Northern Mountain Constructors, Inc.		(2) 5298742 - Kirkland Construction	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0010 201000		400,000.00000	400,000.00	350,000.00000	350,000.00
CLEARING AND GRUBBING	LS				
0020 203000	29,718.000	8.00000	237,744.00	13.60000	404,164.80
UNCLASSIFIED EXCAVATION	C.Y.				
0030 203211	1,000.000	20.00000	20,000.00	30.00000	30,000.00
UNSTABLE SUBGRADE STABILIZATION	S.Y.				
0040 203300	56,600.000	7.50000	424,500.00	9.00000	509,400.00
CONTROLLED BLASTING	L.F.				
0050 203301	38,800.000	20.00000	776,000.00	62.00000	2,405,600.00
ROCK EXCAVATION	C.Y.				
0060 206000	1,000.000	20.00000	20,000.00	30.00000	30,000.00
UNSUITABLE MATERIAL EXCAVATION	C.Y.				
0070 207000	188,570.000	2.00000	377,140.00	1.50000	282,855.00
SUBGRADE PREPARATION	S.Y.				
0080 303000	17,775.000	12.50000	222,187.50	29.00000	515,475.00
BASE COURSE	TON				
0090 403705	1,480.000	105.00000	155,400.00	155.00000	229,400.00
WARM MIX OPEN-GRADED FRICTION COURSE COMPLETE	TON				
0100 405000	2,520.000	45.00000	113,400.00	60.00000	151,200.00
DETOUR PAVEMENT CONSTRUCTION	S.Y.				
0110 407000	53.000	500.00000	26,500.00	650.00000	34,450.00
ASPHALT MATERIAL FOR TACK COAT	TON				



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SECTION: 0001 ROADWAY					
0120 408100 PRIME COAT MATERIAL	74.000 TON	625.00000	46,250.00	665.00000	49,210.00
0130 414000 COLD MILLING (ASPHALT)	301,500.000 SYIN	0.50000	150,750.00	0.90000	271,350.00
0140 424003 WMA SP-III COMPLETE	28,450.000 TON	84.00000	2,389,800.00	80.00000	2,276,000.00
0150 502030 DRILLED SHAFT FOUNDATION 30" DIAMETER	287.000 L.F.	300.00000	86,100.00	290.00000	83,230.00
0160 506010 SOIL NAIL RETAINING WALL	6,400.000 S.F.	80.00000	512,000.00	150.00000	960,000.00
0170 511000 STRUCTURAL CONCRETE, CLASS A	54.000 C.Y.	1,200.00000	64,800.00	1,366.00000	73,764.00
0180 511030 STRUCTURAL CONCRETE, CLASS AA	50.000 C.Y.	1,800.00000	90,000.00	2,100.00000	105,000.00
0190 515000 REINF.CONCRETE FOR MINOR STRUCTURES	4.000 C.Y.	1,500.00000	6,000.00	3,100.00000	12,400.00
0200 533000 REPAIR OF CONCRETE STRUCTURES	250.000 S.Y.	300.00000	75,000.00	350.00000	87,500.00
0210 540060 REINFORCING BARS GRADE 60	27,121.000 LB	2.00000	54,242.00	1.55000	42,037.55
0220 541200 STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	2,912.000 LB	15.00000	43,680.00	15.50000	45,136.00



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SECTION: 0001 ROADWAY					
0230 548002 COATING OF CONCRETE - PAINT	7,700.000 S.F.	5.00000	38,500.00	4.35000	33,495.00
0240 570030 30" CULVERT PIPE	24.000 L.F.	120.00000	2,880.00	420.00000	10,080.00
0250 570031 30" CULVERT PIPE END SECTION	2.000 EACH	500.00000	1,000.00	2,800.00000	5,600.00
0260 570036 36" CULVERT PIPE	492.000 L.F.	170.00000	83,640.00	211.00000	103,812.00
0270 570037 36" CULVERT PIPE END SECTION	8.000 EACH	600.00000	4,800.00	2,800.00000	22,400.00
0280 570048 48" CULVERT PIPE	596.000 L.F.	180.00000	107,280.00	220.00000	131,120.00
0290 570049 48" CULVERT PIPE END SECTION	4.000 EACH	800.00000	3,200.00	3,200.00000	12,800.00
0300 570054 54" CULVERT PIPE	96.000 L.F.	200.00000	19,200.00	425.00000	40,800.00
0310 570055 54" CULVERT PIPE END SECTION	1.000 EACH	1,000.00000	1,000.00	3,900.00000	3,900.00
0320 570060 60" CULVERT PIPE	96.000 L.F.	220.00000	21,120.00	428.00000	41,088.00
0330 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	200,000.00000	200,000.00	350,000.00000	350,000.00



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SECTION: 0001 ROADWAY					
0340 601110 REMOVAL OF SURFACING S.Y.	8,530.000	12.00000	102,360.00	5.00000	42,650.00
0350 602000 RIPRAP CLASS A C.Y.	301.000	220.00000	66,220.00	238.00000	71,638.00
0360 603100 TEMPORARY SOIL STABILANT ACRE	23.100	650.00000	15,015.00	681.00000	15,731.10
0370 603220 CHECK DAM TYPE I L.F.	2,580.000	3.00000	7,740.00	2.10000	5,418.00
0380 603250 DROP INLET PROTECTION TYPE I EACH	9.000	100.00000	900.00	88.00000	792.00
0390 603262 COMPOSTED MULCH SOCKS L.F.	13,250.000	3.00000	39,750.00	2.25000	29,812.50
0400 603281 SWPPP PLAN PREPARATION AND MAINTENANCE LS		10,000.00000	10,000.00	7,000.00000	7,000.00
0410 606001 SINGLE FACE W-BEAM GUARDRAIL L.F.	7,037.500	21.00000	147,787.50	25.00000	175,937.50
0420 606011 SINGLE FACE THRIE-BEAM GUARDRAIL L.F.	116.600	45.00000	5,247.00	38.00000	4,430.80
0430 606051 END TREATMENT TL-3 END TERMINAL EACH	11.000	2,500.00000	27,500.00	3,600.00000	39,600.00
0440 606053 END TREATMENT W-BEAM END ANCHOR EACH	8.000	1,200.00000	9,600.00	2,400.00000	19,200.00



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0450 606062 TRANSITION METAL BARRIER TO RIGID BARRIER	13.000 EACH	3,000.00000	39,000.00	3,600.00000	46,800.00
0460 606063 EXISTING BEAM GUARDRAIL TO 31" BEAM GUARDRAIL TRANSITION	5.000 EACH	450.00000	2,250.00	670.00000	3,350.00
0470 606542 CONCRETE WALL BARRIER 42"	4,350.000 L.F.	120.00000	522,000.00	129.00000	561,150.00
0480 606610 TCWB RETAINED BY THE CONTRACTOR (10')	42,750.000 L.F.	30.00000	1,282,500.00	47.50000	2,030,625.00
0490 606619 RESETTING OF TCWB (10')	39,600.000 L.F.	3.50000	138,600.00	3.00000	118,800.00
0500 606700 TCWB RETAINED BY THE DEPARTMENT (20')	3,600.000 L.F.	55.00000	198,000.00	55.00000	198,000.00
0510 607010 BARBED WIRE FENCE (GAME FENCE) 4'	1,200.000 L.F.	18.00000	21,600.00	11.25000	13,500.00
0520 607012 GAME FENCE	63,850.000 L.F.	40.00000	2,554,000.00	45.00000	2,873,250.00
0530 607013 GAME ESCAPE RAMP	13.000 EACH	20,000.00000	260,000.00	10,000.00000	130,000.00
0540 607455 CHAIN LINK GATE, 8' S X 8' R	66.000 EACH	3,100.00000	204,600.00	2,900.00000	191,400.00



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0550 610076 GAME GUARD 32'	3.000 EACH	64,400.00000	193,200.00	43,000.00000	129,000.00
0560 613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS	20,000.00000	20,000.00	55,000.00000	55,000.00
0570 618000 TRAFFIC CONTROL MANAGEMENT	LS	450,000.00000	450,000.00	350,000.00000	350,000.00
0580 618011 PUBLIC AWARENESS	LS	7,500.00000	7,500.00	7,500.00000	7,500.00
0590 621000 MOBILIZATION	LS	1,900,000.00000	1,900,000.00	2,600,000.00000	2,600,000.00
0600 622002 FIELD LABORATORY, TYPE II	1.000 EACH	25,000.00000	25,000.00	35,000.00000	35,000.00
0610 622100 SUPPLEMENTAL FIELD LABORATORY	1.000 EACH	20,000.00000	20,000.00	35,000.00000	35,000.00
0620 622110 SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY	1.000 EACH	20,000.00000	20,000.00	35,000.00000	35,000.00
0630 622300 FIELD LABORATORY TESTING EQUIPMENT	LS	50,000.00000	50,000.00	50,000.00000	50,000.00
0640 624615 ROCKFALL FENCE 4'-6"	1,820.000 L.F.	170.00000	309,400.00	185.00000	336,700.00
0650 626001 LIGHT SCALING OF ROCK SLOPES	27,500.000 S.Y.	10.50000	288,750.00	14.00000	385,000.00



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0660 626002 HEAVY SCALING OF ROCK SLOPES SY	12,400.000	17.00000	210,800.00	25.00000	310,000.00
0670 630100 MULTIPLE GLARE SHIELDING 24 IN L.F.	22,300.000	15.00000	334,500.00	15.00000	334,500.00
0680 631000 RUMBLE STRIPS L.F.	18,400.000	0.50000	9,200.00	1.10000	20,240.00
0690 632000 CLASS A SEEDING ACRE	14.600	15,000.00000	219,000.00	14,500.00000	211,700.00
0700 632020 CLASS C SEEDING ACRE	4.800	17,500.00000	84,000.00	16,700.00000	80,160.00
0710 690001 RAILWAY FLAGGING ALLOW	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00
0720 701000 PANEL SIGNS S.F.	640.000	20.00000	12,800.00	21.00000	13,440.00
0730 701010 EXTRUDED PANEL SIGNS S.F.	660.000	28.00000	18,480.00	28.00000	18,480.00
0740 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS L.F.	1,020.000	11.00000	11,220.00	10.00000	10,200.00
0750 701109 STEEL I-BEAM POST TYPE W6X9 L.F.	209.000	35.00000	7,315.00	36.00000	7,524.00
0760 701116 STEEL I-BEAM POST TYPE W6X16 L.F.	30.000	42.00000	1,260.00	47.00000	1,410.00



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0770	701118 STEEL I-BEAM POST TYPE W8X18	41.000 L.F.	50.00000	2,050.00	47.00000	1,927.00
0780	701209 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9	14.000 EACH	350.00000	4,900.00	350.00000	4,900.00
0790	701216 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X16	2.000 EACH	450.00000	900.00	390.00000	780.00
0800	701218 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X18	2.000 EACH	500.00000	1,000.00	445.00000	890.00
0810	702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	20,000.00000	80,000.00	12,200.00000	48,800.00
0820	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	400,000.00000	400,000.00	175,000.00000	175,000.00
0830	703003 OBJECT MARKER TYPE 3	8.000 EACH	40.00000	320.00	61.00000	488.00
0840	703300 REFLECTIVE BARRIER DELINEATOR	290.000 EACH	10.00000	2,900.00	8.00000	2,320.00
0850	704002 RETROREFLECTORIZED PAINTED MARKINGS 6"	79,900.000 L.F.	0.20000	15,980.00	0.20000	15,980.00
0860	704027 RETROREFLECTORIZED PAINTED MARKING RIGHT LANE DROP ARROW	3.000 EACH	200.00000	600.00	300.00000	900.00



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SECTION: 0001 ROADWAY					
0870 704030 RETROREFLECTORIZED PAINTED MARKING WRONG WAY ARROW	2.000 EACH	600.00000	1,200.00	300.00000	600.00
0880 704099 TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	275,300.000 L.F.	0.20000	55,060.00	0.15000	41,295.00
0890 704869 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG	240.000 EACH	10.00000	2,400.00	50.00000	12,000.00
0900 704871 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PJ	290.000 EACH	10.00000	2,900.00	45.00000	13,050.00
0910 704872 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PC	60.000 EACH	10.00000	600.00	128.00000	7,680.00
0920 704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	595.000 EACH	6.00000	3,570.00	3.05000	1,814.75
0930 704877 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH	2,620.000 EACH	6.00000	15,720.00	3.05000	7,991.00
0940 705000 SIGNAL/LIGHTING SYSTEM START-UP COSTS	1.000 ALOW	10,000.00000	10,000.00	10,000.00000	10,000.00
0950 706200 METER PEDESTAL (SIGNAL)	1.000 EACH	6,000.00000	6,000.00	6,000.00000	6,000.00



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0960 706350 POWER SERVICE INSTALLATION	LS	5,000.00000	5,000.00	5,000.00000	5,000.00
0970 706405 LIGHTING CONTROL CABINET-SIX CIRCUIT	1.000 EACH	7,000.00000	7,000.00	7,000.00000	7,000.00
0980 707018 TYPE I STANDARD, 18'	1.000 EACH	1,700.00000	1,700.00	1,800.00000	1,800.00
0990 707540 TYPE V STANDARD, 40'	26.000 EACH	3,500.00000	91,000.00	3,800.00000	98,800.00
1000 707810 REMOVE & RESET LIGHTING STANDARD & LUMINAIRE	18.000 EACH	1,200.00000	21,600.00	1,200.00000	21,600.00
1010 709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	17,010.000 L.F.	8.00000	136,080.00	16.00000	272,160.00
1020 710000 ELECTRICAL PULL BOX (STANDARD)	29.000 EACH	700.00000	20,300.00	775.00000	22,475.00
1030 710010 ELECTRICAL PULL BOX (LARGE)	12.000 EACH	800.00000	9,600.00	850.00000	10,200.00
1040 711102 SINGLE CONDUCTOR 2	35,690.000 L.F.	2.00000	71,380.00	1.95000	69,595.50
1050 711240 SINGLE CONDUCTOR 4/0	300.000 L.F.	5.00000	1,500.00	5.40000	1,620.00
1060 715001 SOLAR POWERED BEACON ASSEMBLY	1.000 EACH	6,500.00000	6,500.00	7,100.00000	7,100.00



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SECTION: 0001 ROADWAY					
1070 716701 LED ROADWAY LUMINAIRE	44.000 EACH	700.00000	30,800.00	740.00000	32,560.00
1080 720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	17.000 EACH	10,000.00000	170,000.00	8,000.00000	136,000.00
1090 720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	11.000 EACH	500.00000	5,500.00	1,500.00000	16,500.00
1100 721000 REMOVAL OF PAVEMENT MARKING	13,450.000 L.F.	0.40000	5,380.00	1.80000	24,210.00
1110 750000 INTELLIGENT TRANSPORTATION SYSTEM	LS	265,900.00000	265,900.00	265,000.00000	265,000.00
1120 750001 ITS ACCEPTANCE TESTING	LS	2,600.00000	2,600.00	2,800.00000	2,800.00
1130 750041 COMMUNICATIONS CONDUIT	29,880.000 L.F.	10.00000	298,800.00	18.00000	537,840.00
1140 750060 ITS PULLBOX (33"X24"X24")	27.000 EACH	1,500.00000	40,500.00	1,700.00000	45,900.00
1150 750080 ITS MANHOLE (48"X48"X48")	6.000 EACH	5,000.00000	30,000.00	4,800.00000	28,800.00
1160 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	275,000.00000	275,000.00	115,000.00000	115,000.00



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1170 802000 POST CONSTRUCTION PLANS	LS	10,000.00000	10,000.00	10,000.00000	10,000.00
1180 803000 SCHEDULE SOFTWARE	LS	3,000.00000	3,000.00	6,000.00000	6,000.00
1190 803010 CPM TRAINING	LS	2,500.00000	2,500.00	12,000.00000	12,000.00
1200 803020 CPM HARDWARE/EQUIPMENT	LS	2,500.00000	2,500.00	17,000.00000	17,000.00
SECTION TOTALS			\$18,751,448.00		\$23,437,582.50
<hr style="border-top: 1px dashed black;"/>					
SECTION: 0002 BRIDGE					
1210 203000 UNCLASSIFIED EXCAVATION	1,000.000 C.Y.	9.00000	9,000.00	13.60000	13,600.00
1220 207110 COMPACTION GROUT DENSIFICATION	15,000.000 C.Y.	25.00000	375,000.00	58.00000	870,000.00
1230 210002 MAJOR STRUCTURE EXCAVATION	7,546.000 C.Y.	12.00000	90,552.00	18.00000	135,828.00
1240 210003 MAJOR STRUCTURE BACKFILL	1,210.000 C.Y.	85.00000	102,850.00	64.00000	77,440.00
1250 502400 SOIL BORINGS	240.000 L.F.	90.00000	21,600.00	90.00000	21,600.00
1260 514042 CONCRETE BARRIER RAILINGS 42"	780.000 L.F.	200.00000	156,000.00	213.00000	166,140.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/17/2019

CALL NO.: 001 **PROPOSAL ID:** 4100822

PROJECT(S): 4100822

TERMINI: I-25, MP 454.250 to 460.800 for 6.390 miles

DISTRICT: 4

COUNTIES: Colfax

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5131480 - Northern Mountain Constructors, Inc.		(2) 5298742 - Kirkland Construction	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 BRIDGE					
1270 533000 REPAIR OF CONCRETE STRUCTURES S.Y.	256.000	500.00000	128,000.00	545.00000	139,520.00
1280 533001 EMBEDDED GALVANIC ANODES EACH	900.000	20.00000	18,000.00	20.00000	18,000.00
1290 533003 REPLACEMENT REINFORCING BARS LB	1,560.000	2.00000	3,120.00	2.25000	3,510.00
1300 536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY S.Y.	1,192.000	60.00000	71,520.00	43.25000	51,554.00
1310 537000 POLYESTER/EPOXY CONCRETE BRIDGE DECK OVERLAY C.Y.	8.000	12,000.00000	96,000.00	10,000.00000	80,000.00
1320 540160 EPOXY COATED REINFORCING BARS LB GRADE 60	390.000	10.00000	3,900.00	16.10000	6,279.00
1330 548002 COATING OF CONCRETE - PAINT S.F.	5,502.000	4.00000	22,008.00	4.60000	25,309.20
1340 562000 BRIDGE JOINT STRIP SEAL L.F.	172.000	350.00000	60,200.00	350.00000	60,200.00
1350 563099 POLYMER BRIDGE JOINT SEALS L.F.	328.000	50.00000	16,400.00	51.00000	16,728.00
1360 571581 32'-9"S x 12'-0"R METAL BOX CULVERT L.F.	134.000	8,500.00000	1,139,000.00	5,900.00000	790,600.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/17/2019

CALL NO.: 001 **PROPOSAL ID:** 4100822

PROJECT(S): 4100822

TERMINI: I-25, MP 454.250 to 460.800 for 6.390 miles

DISTRICT: 4

COUNTIES: Colfax

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

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5131480 - Northern Mountain Constructors, Inc.		(2) 5298742 - Kirkland Construction	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 BRIDGE					
1370 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	200,000.00000	200,000.00	100,000.00000	100,000.00
1380 602000 RIPRAP CLASS A	215.000 C.Y.	275.00000	59,125.00	255.00000	54,825.00
1390 606542 CONCRETE WALL BARRIER 42"	200.000 L.F.	285.00000	57,000.00	331.00000	66,200.00
SECTION TOTALS			\$2,629,275.00	\$2,697,333.20	
CONTRACT TOTALS			\$21,380,723.00	\$26,134,915.70	



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 5/17/2019

Page 1 of 1

CALL NO.: 002 **PROPOSAL ID:** LC00300 **PROJECT(S):** LC00300
TERMINI: US 70, MP 150.000 to MP 150.915 for 0.915 miles
DISTRICT: 1
COUNTIES: Dona Ana
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)	\$4,648,548.63	100.0000%
2	5195840 FNF Construction, Inc.	\$6,499,582.70	139.8196%



OFFICIAL BID TABULATIONS

BID TABULATIONS LETTING DATE: 5/17/2019

CALL NO.: 002 PROPOSAL ID: LC00300

PROJECT(S): LC00300

TERMINI: US 70, MP 150.000 to MP 150.915 for 0.915 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE					
0010 455000 DIAMOND GRINDING OF PCCP S.Y.	2,320.000	80.55000	186,876.00	150.00000	348,000.00
0020 511070 STRUCTURAL CONCRETE, CLASS C.Y. HPD	36.000	2,200.00000	79,200.00	1,700.00000	61,200.00
0030 533000 REPAIR OF CONCRETE STRUCTURES S.Y.	1,760.000	305.00000	536,800.00	650.00000	1,144,000.00
0040 533001 EMBEDDED GALVANIC ANODES EACH	964.000	20.55000	19,810.20	50.00000	48,200.00
0050 534000 EPOXY INJECTION, TYPE I GAL	15.000	1,740.00000	26,100.00	3,000.00000	45,000.00
0060 535100 CONCRETE SURFACE TREATMENT S.Y.	6,858.000	13.95000	95,669.10	30.00000	205,740.00
0070 537000 POLYESTER/EPOXY CONCRETE C.Y. BRIDGE DECK OVERLAY	179.000	3,016.00000	539,864.00	5,600.00000	1,002,400.00
0080 540160 EPOXY COATED REINFORCING BARS LB GRADE 60	3,330.000	2.66000	8,857.80	5.00000	16,650.00
0090 541200 STRUCTURAL STEEL FOR LB MISCELLANEOUS STRUCTURES	320.000	23.50000	7,520.00	25.00000	8,000.00
0100 548002 COATING OF CONCRETE - PAINT S.F.	467.000	10.00000	4,670.00	50.00000	23,350.00
0110 562000 BRIDGE JOINT STRIP SEAL L.F.	232.000	285.00000	66,120.00	350.00000	81,200.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/17/2019

CALL NO.: 002 **PROPOSAL ID:** LC00300 **PROJECT(S):** LC00300
TERMINI: US 70, MP 150.000 to MP 150.915 for 0.915 miles
DISTRICT: 1
COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE					
0120 565000 PREFORMED SILICONE-COATED FOAM JOINT SYSTEM	856.000 L.F.	36.15000	30,944.40	100.00000	85,600.00
0130 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	66,230.00000	66,230.00	120,000.00000	120,000.00
SECTION TOTALS			\$1,668,661.50	\$3,189,340.00	
<hr style="border-top: 1px dashed black;"/>					
SECTION: 0002 ROADWAY					
0140 407000 ASPHALT MATERIAL FOR TACK COAT	30.000 TON	1,630.00000	48,900.00	1,500.00000	45,000.00
0150 414000 COLD MILLING (ASPHALT)	306,817.000 SYIN	1.15000	352,839.55	0.60000	184,090.20
0160 423282 HMA SP-III COMPLETE	14,520.000 TON	100.00000	1,452,000.00	110.00000	1,597,200.00
0170 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	23,780.00000	23,780.00	30,000.00000	30,000.00
0180 618000 TRAFFIC CONTROL MANAGEMENT	LS	145,200.00000	145,200.00	425,000.00000	425,000.00
0190 621000 MOBILIZATION	LS	410,000.00000	410,000.00	585,000.00000	585,000.00
0200 702000 CONSTRUCTION SIGNING	1,521.000 S.F.	7.75000	11,787.75	15.00000	22,815.00
0210 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	1,843.000 L.F.	8.50000	15,665.50	6.00000	11,058.00



OFFICIAL BID TABULATIONS

BID TABULATIONS LETTING DATE: 5/17/2019

CALL NO.: 002 PROPOSAL ID: LC00300

PROJECT(S): LC00300

TERMINI: US 70, MP 150.000 to MP 150.915 for 0.915 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY					
0220 702110 PORTABLE SIGN SUPPORT	55.000 EACH	100.00000	5,500.00	175.00000	9,625.00
0230 702238 BARRICADE, TYPE III-8'	14.000 EACH	290.00000	4,060.00	350.00000	4,900.00
0240 702400 CONSTRUCTION TRAFFIC MARKER	19.000 EACH	97.25000	1,847.75	75.00000	1,425.00
0250 702525 CHANNELIZATION DEVICES TYPE DRUM	160.000 EACH	78.25000	12,520.00	68.00000	10,880.00
0260 702527 LANE SEPARATOR SYSTEM	446.000 L.F.	97.30000	43,395.80	100.00000	44,600.00
0270 702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	4,650.00000	9,300.00	3,000.00000	6,000.00
0280 702610 PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	13,135.00000	105,080.00	5,000.00000	40,000.00
0290 703200 FLEXIBLE TRAFFIC MARKER	12.000 EACH	65.50000	786.00	150.00000	1,800.00
0300 703205 TUBULAR FLEXIBLE TRAFFIC MARKER	50.000 EACH	85.60000	4,280.00	205.00000	10,250.00
0310 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	80,000.000 L.F.	0.83000	66,400.00	0.20000	16,000.00
0320 704099 TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	6,310.000 L.F.	1.16000	7,319.60	0.15000	946.50



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/17/2019

CALL NO.: 002 **PROPOSAL ID:** LC00300 **PROJECT(S):** LC00300
TERMINI: US 70, MP 150.000 to MP 150.915 for 0.915 miles
DISTRICT: 1
COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY					
0330 704700 HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	25,400.000 L.F.	1.12000	28,448.00	0.65000	16,510.00
0340 704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	34,110.000 L.F.	1.64000	55,940.40	0.90000	30,699.00
0350 704717 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW	6.000 EACH	394.00000	2,364.00	135.00000	810.00
0360 704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	14.000 EACH	270.00000	3,780.00	135.00000	1,890.00
0370 704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	12.000 EACH	335.00000	4,020.00	200.00000	2,400.00
0380 704869 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG	131.000 EACH	60.30000	7,899.30	14.00000	1,834.00
0390 704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	2,211.000 EACH	1.18000	2,608.98	5.00000	11,055.00
0400 704877 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH	677.000 EACH	2.50000	1,692.50	5.00000	3,385.00
0410 720050 PERMANENT VEHICULAR IMPACT ATTENUATOR UNIT	2.000 EACH	35,600.00000	71,200.00	50,000.00000	100,000.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/17/2019

CALL NO.: 002 **PROPOSAL ID:** LC00300 **PROJECT(S):** LC00300
TERMINI: US 70, MP 150.000 to MP 150.915 for 0.915 miles
DISTRICT: 1
COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5031021 - Hasse Contracting Company, Inc.		(2) 5195840 - FNF Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY					
0420 721000 REMOVAL OF PAVEMENT MARKING	7,800.000 L.F.	1.89000	14,742.00	0.65000	5,070.00
0430 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	53,175.00000	53,175.00	75,000.00000	75,000.00
0440 802000 POST CONSTRUCTION PLANS	LS	5,000.00000	5,000.00	5,000.00000	5,000.00
0450 803000 SCHEDULE SOFTWARE	LS	8,355.00000	8,355.00	10,000.00000	10,000.00
SECTION TOTALS			\$2,979,887.13		\$3,310,242.70
CONTRACT TOTALS			\$4,648,548.63		\$6,499,582.70



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY
LETTING DATE: 5/17/2019

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CALL NO.: 003 **PROPOSAL ID:** 1101550 **PROJECT(S):** 1101550
TERMINI: I-25 Business Loop 12, MP 2.300 to 2.600 for 0.300 miles
DISTRICT: 1
COUNTIES: Socorro
TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
1	0000136591 Cornerstone Contractors, LLC (BID(s) REJECTED)	\$1,883,115.29	100.0000%
2	5416633 Kimo Constructors, Inc.	\$2,195,550.30	116.5914%
3	0000077876 El Terrero Construction, LLC	\$2,391,080.00	126.9747%
4	5031021 Hasse Contracting Company, Inc.	\$2,415,000.00	128.2449%
5	5141059 AUI, Inc.	\$3,505,784.00	186.1694%



OFFICIAL BID TABULATIONS

BID TABULATIONS

LETTING DATE: 5/17/2019

CALL NO.: 003 **PROPOSAL ID:** 1101550

PROJECT(S): 1101550

TERMINI: I-25 Business Loop 12, MP 2.300 to 2.600 for 0.300 miles

DISTRICT: 1

COUNTIES: Socorro

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000136591 - Cornerstone Contractors, LLC		(2) 5416633 - Kimo Constructors, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE							
0010 452100 RESEALING CONCRETE PAVEMENT JOINTS	400.000 L.F.	31.57000	12,628.00	6.50000	2,600.00	15.00000	6,000.00
0020 453000 VOID FILLING OR SLAB JACKING AT STRUCTURE GRADE	6,000.000 LB	7.03000	42,180.00	6.80000	40,800.00	12.00000	72,000.00
0030 511070 STRUCTURAL CONCRETE, CLASS HPD	200.000 C.Y.	585.37000	117,074.00	707.70000	141,540.00	850.00000	170,000.00
0040 512015 ULTRA HIGH PERFORMANCE CONCRETE OVERLAY	44.000 C.Y.	5,400.00000	237,600.00	9,207.10000	405,112.40	13,200.00000	580,800.00
0050 514032 CONCRETE BARRIER RAILINGS 32"	656.000 L.F.	128.93000	84,578.08	93.10000	61,073.60	120.00000	78,720.00
0060 533000 REPAIR OF CONCRETE STRUCTURES	300.000 S.Y.	464.03000	139,209.00	548.20000	164,460.00	500.00000	150,000.00
0070 533001 EMBEDDED GALVANIC ANODES	900.000 EACH	20.50000	18,450.00	20.50000	18,450.00	20.00000	18,000.00
0080 533003 REPLACEMENT REINFORCING BARS	500.000 LB	1.43000	715.00	2.90000	1,450.00	3.00000	1,500.00
0090 534000 EPOXY INJECTION, TYPE I	10.000 GAL	3,135.06000	31,350.60	5,033.00000	50,330.00	1,500.00000	15,000.00
0100 540160 EPOXY COATED REINFORCING BARS GRADE 60	19,320.000 LB	1.90000	36,708.00	1.30000	25,116.00	1.50000	28,980.00



OFFICIAL BID TABULATIONS

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BID TABULATIONS LETTING DATE: 5/17/2019

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CALL NO.: 003 PROPOSAL ID: 1101550

PROJECT(S): 1101550

TERMINI: I-25 Business Loop 12, MP 2.300 to 2.600 for 0.300 miles

DISTRICT: 1

COUNTIES: Socorro

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000136591 - Cornerstone Contractors, LLC		(2) 5416633 - Kimo Constructors, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE							
0110 541000 STRUCTURAL STEEL FOR CONCRETE BRIDGES	440.000 LB	53.65000	23,606.00	6.10000	2,684.00	5.00000	2,200.00
0120 546000 RECOATING STRUCTURES	LS	4,620.00000	4,620.00	9,417.80000	9,417.80	6,000.00000	6,000.00
0130 548002 COATING OF CONCRETE - PAINT	3,100.000 S.F.	3.42222	10,608.88	1.90000	5,890.00	2.00000	6,200.00
0140 562000 BRIDGE JOINT STRIP SEAL	155.000 L.F.	279.99000	43,398.45	275.10000	42,640.50	250.00000	38,750.00
0150 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	406,918.95000	406,918.95	461,538.50000	461,538.50	355,000.00000	355,000.00
0160 601995 AC-ABATEMENT	300.000 L.F.	16.50000	4,950.00	18.00000	5,400.00	30.00000	9,000.00
0170 602000 RIPRAP CLASS A	1,480.000 C.Y.	188.73750	279,331.50	133.90000	198,172.00	240.00000	355,200.00
SECTION TOTALS			\$1,493,926.46		\$1,636,674.80		\$1,893,350.00
SECTION: 0002 ROADWAY							
0180 405000 DETOUR PAVEMENT CONSTRUCTION	430.000 S.Y.	27.12000	11,661.60	65.80000	28,294.00	50.00000	21,500.00
0190 547000 SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS	3,580.50000	3,580.50	4,615.30000	4,615.30	4,000.00000	4,000.00
0200 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1,765.78500	1,765.79	5,760.50000	5,760.50	12,000.00000	12,000.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/17/2019

CALL NO.: 003 **PROPOSAL ID:** 1101550

PROJECT(S): 1101550

TERMINI: I-25 Business Loop 12, MP 2.300 to 2.600 for 0.300 miles

DISTRICT: 1

COUNTIES: Socorro

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000136591 - Cornerstone Contractors, LLC		(2) 5416633 - Kimo Constructors, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0210 606001	275.000	71.11000	19,555.25	107.60000	29,590.00	80.00000	22,000.00
SINGLE FACE W-BEAM GUARDRAIL L.F.							
0220 606051	4.000	2,829.75000	11,319.00	3,098.40000	12,393.60	3,000.00000	12,000.00
END TREATMENT TL-3 END TERMINAL EACH							
0230 606062	4.000	3,144.75000	12,579.00	4,389.40000	17,557.60	3,500.00000	14,000.00
TRANSITION METAL BARRIER TO EACH RIGID BARRIER							
0240 618000		83,431.29000	83,431.29	111,377.80000	111,377.80	8,500.00000	8,500.00
TRAFFIC CONTROL MANAGEMENT LS							
0250 621000		170,000.00000	170,000.00	195,199.20000	195,199.20	250,000.00000	250,000.00
MOBILIZATION LS							
0260 701000	32.000	48.84000	1,562.88	193.60000	6,195.20	60.00000	1,920.00
PANEL SIGNS S.F.							
0270 702000	1,290.000	4.72500	6,095.25	11.20000	14,448.00	15.00000	19,350.00
CONSTRUCTION SIGNING S.F.							
0280 702100	830.000	2.36250	1,960.88	16.00000	13,280.00	8.00000	6,640.00
STEEL POSTS AND BASE POSTS FOR L.F. CONSTRUCTION SIGNING							
0290 702110	70.000	23.62500	1,653.75	81.60000	5,712.00	140.00000	9,800.00
PORTABLE SIGN SUPPORT EACH							
0300 702238	8.000	99.75000	798.00	395.40000	3,163.20	500.00000	4,000.00
BARRICADE, TYPE III-8' EACH							
0310 702525	170.000	39.90000	6,783.00	49.60000	8,432.00	60.00000	10,200.00
CHANNELIZATION DEVICES TYPE EACH DRUM							



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/17/2019

CALL NO.: 003 **PROPOSAL ID:** 1101550

PROJECT(S): 1101550

TERMINI: I-25 Business Loop 12, MP 2.300 to 2.600 for 0.300 miles

DISTRICT: 1

COUNTIES: Socorro

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000136591 - Cornerstone Contractors, LLC		(2) 5416633 - Kimo Constructors, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0320 702600	2.000	1,260.00000	2,520.00	5,874.00000	11,748.00	3,000.00000	6,000.00
SEQUENTIAL ARROW DISPLAY	EACH						
0330 702610	2.000	2,625.00000	5,250.00	15,556.50000	31,113.00	12,000.00000	24,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0340 703003	4.000	126.50000	506.00	96.80000	387.20	200.00000	800.00
OBJECT MARKER TYPE 3	EACH						
0350 704000	16,800.000	0.20480	3,440.64	0.80000	13,440.00	0.40000	6,720.00
RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.						
0360 704100	2,700.000	1.70000	4,590.00	2.70000	7,290.00	1.00000	2,700.00
REMOVABLE MARKING TAPE 4"	L.F.						
0370 707018	2.000	2,034.90000	4,069.80	3,147.50000	6,295.00	2,500.00000	5,000.00
TYPE I STANDARD, 18'	EACH						
0380 709030	656.000	22.00000	14,432.00	25.80000	16,924.80	25.00000	16,400.00
RIGID ELECTRICAL CONDUIT 3" (DIA.)	L.F.						
0385 710200	2.000	2,542.10000	5,084.20	2,983.50000	5,967.00	2,600.00000	5,200.00
METAL PULL BOX	EACH						
0390 801000		11,550.00000	11,550.00	4,692.10000	4,692.10	30,000.00000	30,000.00
CONSTRUCTION STAKING BY THE CONTRACTOR	LS						
0400 802000		5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
POST CONSTRUCTION PLANS	LS						
SECTION TOTALS			\$389,188.83		\$558,875.50		\$497,730.00
CONTRACT TOTALS			\$1,883,115.29		\$2,195,550.30		\$2,391,080.00



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/17/2019

CALL NO.: 003 **PROPOSAL ID:** 1101550

PROJECT(S): 1101550

TERMINI: I-25 Business Loop 12, MP 2.300 to 2.600 for 0.300 miles

DISTRICT: 1

COUNTIES: Socorro

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5031021 - Hasse Contracting Company, Inc.		(5) 5141059 - AUI, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE					
0010 452100 RESEALING CONCRETE PAVEMENT JOINTS	400.000 L.F.	12.00000	4,800.00	11.00000	4,400.00
0020 453000 VOID FILLING OR SLAB JACKING AT STRUCTURE GRADE	6,000.000 LB	5.25000	31,500.00	15.00000	90,000.00
0030 511070 STRUCTURAL CONCRETE, CLASS HPD	200.000 C.Y.	965.00000	193,000.00	1,788.00000	357,600.00
0040 512015 ULTRA HIGH PERFORMANCE CONCRETE OVERLAY	44.000 C.Y.	12,025.00000	529,100.00	6,943.00000	305,492.00
0050 514032 CONCRETE BARRIER RAILINGS 32"	656.000 L.F.	145.75000	95,612.00	119.00000	78,064.00
0060 533000 REPAIR OF CONCRETE STRUCTURES	300.000 S.Y.	530.00000	159,000.00	478.00000	143,400.00
0070 533001 EMBEDDED GALVANIC ANODES	900.000 EACH	18.00000	16,200.00	28.00000	25,200.00
0080 533003 REPLACEMENT REINFORCING BARS	500.000 LB	2.00000	1,000.00	17.00000	8,500.00
0090 534000 EPOXY INJECTION, TYPE I	10.000 GAL	1,905.00000	19,050.00	6,399.00000	63,990.00
0100 540160 EPOXY COATED REINFORCING BARS GRADE 60	19,320.000 LB	1.35000	26,082.00	3.50000	67,620.00



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DISTRICT: 1

COUNTIES: Socorro

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5031021 - Hasse Contracting Company, Inc.		(5) 5141059 - AUI, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE					
0110 541000	440.000	7.65000	3,366.00	19.00000	8,360.00
STRUCTURAL STEEL FOR CONCRETE LB					
BRIDGES					
0120 546000		37,830.00000	37,830.00	35,000.00000	35,000.00
RECOATING STRUCTURES LS					
0130 548002	3,100.000	2.25000	6,975.00	7.50000	23,250.00
COATING OF CONCRETE - PAINT S.F.					
0140 562000	155.000	230.00000	35,650.00	341.00000	52,855.00
BRIDGE JOINT STRIP SEAL L.F.					
0150 601000		428,000.00000	428,000.00	853,000.00000	853,000.00
REMOVAL OF STRUCTURES AND LS					
OBSTRUCTIONS					
0160 601995	300.000	14.00000	4,200.00	156.00000	46,800.00
AC-ABATEMENT L.F.					
0170 602000	1,480.000	200.00000	296,000.00	240.00000	355,200.00
RIPRAP CLASS A C.Y.					
SECTION TOTALS			\$1,887,365.00	\$2,518,731.00	
SECTION: 0002 ROADWAY					
0180 405000	430.000	38.00000	16,340.00	60.00000	25,800.00
DETOUR PAVEMENT CONSTRUCTION S.Y.					
0190 547000		16,845.00000	16,845.00	56,500.00000	56,500.00
SAFETY AND ENVIRONMENTAL LS					
REQUIREMENTS					
0200 601000		30,845.00000	30,845.00	18,909.00000	18,909.00
REMOVAL OF STRUCTURES AND LS					
OBSTRUCTIONS					



OFFICIAL BID TABULATIONS

BID TABULATIONS
LETTING DATE: 5/17/2019

CALL NO.: 003 **PROPOSAL ID:** 1101550 **PROJECT(S):** 1101550
TERMINI: I-25 Business Loop 12, MP 2.300 to 2.600 for 0.300 miles
DISTRICT: 1
COUNTIES: Socorro

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5031021 - Hasse Contracting Company, Inc.		(5) 5141059 - AUI, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY					
0210 606001	275.000	30.00000	8,250.00	68.00000	18,700.00
SINGLE FACE W-BEAM GUARDRAIL	L.F.				
0220 606051	4.000	2,400.00000	9,600.00	3,220.00000	12,880.00
END TREATMENT TL-3 END TERMINAL	EACH				
0230 606062	4.000	3,400.00000	13,600.00	4,069.00000	16,276.00
TRANSITION METAL BARRIER TO RIGID BARRIER	EACH				
0240 618000		55,490.00000	55,490.00	300,000.00000	300,000.00
TRAFFIC CONTROL MANAGEMENT	LS				
0250 621000		233,256.10000	233,256.10	300,000.00000	300,000.00
MOBILIZATION	LS				
0260 701000	32.000	11.20000	358.40	16.00000	512.00
PANEL SIGNS	S.F.				
0270 702000	1,290.000	6.20000	7,998.00	18.00000	23,220.00
CONSTRUCTION SIGNING	S.F.				
0280 702100	830.000	10.25000	8,507.50	28.00000	23,240.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	L.F.				
0290 702110	70.000	54.00000	3,780.00	209.00000	14,630.00
PORTABLE SIGN SUPPORT	EACH				
0300 702238	8.000	370.00000	2,960.00	455.00000	3,640.00
BARRICADE, TYPE III-8'	EACH				
0310 702525	170.000	38.00000	6,460.00	101.00000	17,170.00
CHANNELIZATION DEVICES TYPE DRUM	EACH				



OFFICIAL BID TABULATIONS

BID TABULATIONS LETTING DATE: 5/17/2019

CALL NO.: 003 PROPOSAL ID: 1101550

PROJECT(S): 1101550

TERMINI: I-25 Business Loop 12, MP 2.300 to 2.600 for 0.300 miles

DISTRICT: 1

COUNTIES: Socorro

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(4) 5031021 - Hasse Contracting Company, Inc.		(5) 5141059 - AUI, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY					
0320 702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	2,755.00000	5,510.00	4,596.00000	9,192.00
0330 702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	11,320.00000	22,640.00	11,490.00000	22,980.00
0340 703003 OBJECT MARKER TYPE 3	4.000 EACH	115.00000	460.00	150.00000	600.00
0350 704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	16,800.000 L.F.	0.60000	10,080.00	0.40000	6,720.00
0360 704100 REMOVABLE MARKING TAPE 4"	2,700.000 L.F.	2.50000	6,750.00	3.70000	9,990.00
0370 707018 TYPE I STANDARD, 18'	2.000 EACH	1,940.00000	3,880.00	2,532.00000	5,064.00
0380 709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	656.000 L.F.	20.00000	13,120.00	26.00000	17,056.00
0385 710200 METAL PULL BOX	2.000 EACH	2,315.00000	4,630.00	3,019.00000	6,038.00
0390 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	41,275.00000	41,275.00	72,936.00000	72,936.00
0400 802000 POST CONSTRUCTION PLANS	LS	5,000.00000	5,000.00	5,000.00000	5,000.00
SECTION TOTALS			\$527,635.00		\$987,053.00
CONTRACT TOTALS			\$2,415,000.00		\$3,505,784.00