



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 5/15/2020

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CALL NO.: 001 PROPOSAL ID: 1101800

PROJECT(S): 1101800

TERMINI: US 180, MP 120.920 to MP 122.290 for 1.370 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Pedestrian Trail Construction, Lighting, Signalization

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	1003223	James Hamilton Construction Co. (AWARDED CONTRACTOR)	\$5,151,561.30	100.0000%
2	5408235	Morrow Enterprises, Inc.	\$5,492,735.65	106.6227%
3	0000130131	KE&G Construction, Inc.	\$6,744,460.00	130.9207%



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LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 1003223 - James Hamilton Construction Co.		(2) 5408235 - Morrow Enterprises, Inc.		(3) 0000130131 - KE&G Construction, Inc.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>							
0010	201000 CLEARING AND GRUBBING LS	270,000.00000	270,000.00	228,682.27000	228,682.27	31,040.00000	31,040.00
0020	203000 UNCLASSIFIED EXCAVATION C.Y.	3,842.000	20.00000 76,840.00	30.87000	118,602.54	24.00000	92,208.00
0030	203100 BORROW C.Y.	3,337.000	20.00000 66,740.00	48.17000	160,743.29	44.50000	148,496.50
0040	203301 ROCK EXCAVATION C.Y.	579.000	80.00000 46,320.00	139.80000	80,944.20	45.00000	26,055.00
0050	207000 SUBGRADE PREPARATION S.Y.	9,368.000	4.50000 42,156.00	6.90000	64,639.20	10.75000	100,706.00
0055	210002 MAJOR STRUCTURE EXCAVATION C.Y.	870.000	80.00000 69,600.00	55.00000	47,850.00	40.00000	34,800.00
0056	210003 MAJOR STRUCTURE BACKFILL C.Y.	1,809.000	80.00000 144,720.00	60.00000	108,540.00	60.00000	108,540.00
0060	303130 BASE COURSE 3" S.Y.	7,279.000	6.50000 47,313.50	6.52000	47,459.08	22.00000	160,138.00
0070	303150 BASE COURSE 5" S.Y.	2,091.000	10.50000 21,955.50	10.96000	22,917.36	26.15000	54,679.65
0080	408100 PRIME COAT MATERIAL TON	19.000	600.00000 11,400.00	946.20000	17,977.80	1,140.00000	21,660.00
0090	416004 MINOR PAVEMENT HMA SP-IV S.Y.	2,088.000	27.00000 56,376.00	26.64000	55,624.32	31.25000	65,250.00
0100	417000 MISCELLANEOUS PAVING S.Y.	7,279.000	23.00000 167,417.00	24.06000	175,132.74	23.25000	169,236.75



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY								
0110	502030	1,069.000	132.00000	141,108.00	124.62000	133,218.78	400.00000	427,600.00
DRILLED SHAFT FOUNDATION 30" DIAMETER		L.F.						
0120	511000	1,028.000	675.00000	693,900.00	714.82000	734,834.96	825.00000	848,100.00
STRUCTURAL CONCRETE, CLASS A		C.Y.						
0130	540060	115,495.000	2.00000	230,990.00	3.59000	414,627.05	2.25000	259,863.75
REINFORCING BARS GRADE 60		LB						
0140	541200	635.000	13.00000	8,255.00	3.20000	2,032.00	8.00000	5,080.00
STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES		LB						
0150	543100	30.000	250.00000	7,500.00	420.00000	12,600.00	52.00000	1,560.00
METAL RAILING, PEDESTRIAN		L.F.						
0160	570024	87.000	120.00000	10,440.00	109.45000	9,522.15	241.00000	20,967.00
24" CULVERT PIPE		L.F.						
0170	570048	27.000	330.00000	8,910.00	236.08000	6,374.16	420.00000	11,340.00
48" CULVERT PIPE		L.F.						
0180	601000		80,000.00000	80,000.00	91,990.19000	91,990.19	131,900.00000	131,900.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						
0190	602000	3.000	580.00000	1,740.00	487.12000	1,461.36	460.00000	1,380.00
RIPRAP CLASS A		C.Y.						
0200	603100	2.100	1,250.00000	2,625.00	1,312.50000	2,756.25	14,250.00000	29,925.00
TEMPORARY SOIL STABILANT		ACRE						
0210	603262	5,900.000	2.10000	12,390.00	2.03000	11,977.00	2.41000	14,219.00
COMPOSTED MULCH SOCKS		L.F.						



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LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 1003223 - James Hamilton Construction Co.		(2) 5408235 - Morrow Enterprises, Inc.		(3) 0000130131 - KE&G Construction, Inc.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>							
0220	603281 SWPPP PLAN PREPARATION AND MAINTENANCE LS	5,000.00000	5,000.00	10,495.82000	10,495.82	3,850.00000	3,850.00
0230	606001 SINGLE FACE W-BEAM GUARDRAIL L.F.	37.00000	8,787.50	34.65000	8,229.38	43.00000	10,212.50
0240	606051 END TREATMENT TL-3 END TERMINAL EACH	2,900.00000	2,900.00	2,730.00000	2,730.00	3,380.00000	3,380.00
0250	606053 END TREATMENT W-BEAM END ANCHOR EACH	1,500.00000	1,500.00	1,417.50000	1,417.50	1,750.00000	1,750.00
0260	608004 CONCRETE SIDEWALK 4" S.Y.	84.00000	105,252.00	99.77000	125,011.81	67.00000	83,951.00
0270	608404 CONCRETE MEDIAN PAVEMENT 4" (COLORED AND PATTERNED) S.Y.	78.00000	130,260.00	120.84000	201,802.80	75.00000	125,250.00
0280	609200 HEADER CURB L.F.	50.00000	1,500.00	68.10000	2,043.00	143.00000	4,290.00
0290	609324 CONCRETE SLOPED CURB AND GUTTER 6" X 24" L.F.	38.00000	14,060.00	42.44000	15,702.80	92.00000	34,040.00
0300	609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24" L.F.	38.00000	53,656.00	43.32000	61,167.84	42.00000	59,304.00
0310	618000 TRAFFIC CONTROL MANAGEMENT LS	240,000.00000	240,000.00	196,000.00000	196,000.00	23,700.00000	23,700.00
0320	621000 MOBILIZATION LS	415,000.00000	415,000.00	500,000.00000	500,000.00	653,700.00000	653,700.00



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>								
0330	632000	1.700	11,000.00000	18,700.00	10,461.15000	17,783.96	12,900.00000	21,930.00
	CLASS A SEEDING	ACRE						
0340	667500	20.000	400.00000	8,000.00	559.05000	11,181.00	900.00000	18,000.00
	BOLLARD	EACH						
0350	701000	303.000	18.00000	5,454.00	25.20000	7,635.60	31.00000	9,393.00
	PANEL SIGNS	S.F.						
0360	701030	27.000	220.00000	5,940.00	183.75000	4,961.25	230.00000	6,210.00
	REMOVE AND RESET PANEL SIGN	EACH						
0370	701100	418.000	10.00000	4,180.00	12.08000	5,049.44	15.00000	6,270.00
	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	L.F.						
0380	702000	1,982.000	9.00000	17,838.00	26.25000	52,027.50	12.00000	23,784.00
	CONSTRUCTION SIGNING	S.F.						
0390	702100	1,388.000	5.00000	6,940.00	18.90000	26,233.20	8.50000	11,798.00
	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	L.F.						
0400	702101	12.000	280.00000	3,360.00	525.00000	6,300.00	9.00000	108.00
	MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	EACH						
0410	702110	76.000	160.00000	12,160.00	189.00000	14,364.00	200.00000	15,200.00
	PORTABLE SIGN SUPPORT	EACH						
0420	702238	2.000	330.00000	660.00	525.00000	1,050.00	450.00000	900.00
	BARRICADE, TYPE III-8'	EACH						



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QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>							
0430	702525 CHANNELIZATION DEVICES TYPE DRUM	163.000 EACH	60.00000 9,780.00	73.50000 11,980.50	91.00000 14,833.00		
0440	702600 SEQUENTIAL ARROW DISPLAY	4.000 EACH	10,000.00000 40,000.00	5,775.00000 23,100.00	4,500.00000 18,000.00		
0450	704700 HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	1,721.000 L.F.	3.00000 5,163.00	2.94000 5,059.74	3.50000 6,023.50		
0460	704704 HOT THERMOPLASTIC PAVEMENT MARKING 24"	192.000 L.F.	11.00000 2,112.00	10.50000 2,016.00	7.00000 1,344.00		
0470	704706 HOT THERMOPLASTIC PAVEMENT MARKINGS 12"	112.000 L.F.	6.00000 672.00	5.78000 647.36	13.00000 1,456.00		
0480	704728 HOT THERMOPLASTIC PAVEMENT MARKING YIELD LINE	48.000 L.F.	24.00000 1,152.00	23.10000 1,108.80	29.00000 1,392.00		
0490	705000 SIGNAL/LIGHTING SYSTEM START-UP COSTS	1.000 ALOW	10,000.00000 10,000.00	10,000.00000 10,000.00	10,000.00000 10,000.00		
0500	706010 SERVICE POLE (LIGHTING)	3.000 EACH	1,900.00000 5,700.00	1,768.20000 5,304.60	1,700.00000 5,100.00		
0510	706110 SERVICE RISER (LIGHTING)	1.000 EACH	1,900.00000 1,900.00	1,768.20000 1,768.20	2,750.00000 2,750.00		
0520	706350 POWER SERVICE INSTALLATION	LS	6,000.00000 6,000.00	6,000.00000 6,000.00	6,000.00000 6,000.00		



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<b>SECTION: 0001 ROADWAY</b>								
0530	706420	3.000	5,200.00000	15,600.00	5,051.55000	15,154.65	10,200.00000	30,600.00
	LIGHTING CONTROL CABINET-TWO CIRCUIT	EACH						
0540	707015	4.000	1,200.00000	4,800.00	1,139.25000	4,557.00	2,700.00000	10,800.00
	TYPE I STANDARD, 15'	EACH						
0550	707235	2.000	13,500.00000	27,000.00	12,540.15000	25,080.30	14,400.00000	28,800.00
	TYPE II STANDARD, 35' ARM	EACH						
0560	707540	94.000	4,200.00000	394,800.00	4,050.90000	380,784.60	5,690.00000	534,860.00
	TYPE V STANDARD, 40'	EACH						
0570	709020	30,227.000	7.00000	211,589.00	6.57000	198,591.39	42.25000	1,277,090.75
	RIGID ELECTRICAL CONDUIT 2" (DIA.)	L.F.						
0580	710000	8.000	510.00000	4,080.00	495.60000	3,964.80	4,900.00000	39,200.00
	ELECTRICAL PULL BOX (STANDARD)	EACH						
0590	711102	100,884.000	2.20000	221,944.80	2.14000	215,891.76	0.65000	65,574.60
	SINGLE CONDUCTOR 2	L.F.						
0600	713025	2.000	1,200.00000	2,400.00	1,170.75000	2,341.50	16,900.00000	33,800.00
	ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON STATION	EACH						
0610	715000	10.000	4,000.00000	40,000.00	3,903.90000	39,039.00	2,300.00000	23,000.00
	BEACON ASSEMBLY	EACH						
0620	716600	52.000	8,700.00000	452,400.00	8,385.30000	436,035.60	6,200.00000	322,400.00
	ORNAMENTAL POLE & LUMINAIRE	EACH						
0630	716701	94.000	400.00000	37,600.00	383.25000	36,025.50	590.00000	55,460.00
	LED ROADWAY LUMINAIRE	EACH						



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**DISTRICT:** 1  
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LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 1003223 - James Hamilton Construction Co.		(2) 5408235 - Morrow Enterprises, Inc.		(3) 0000130131 - KE&G Construction, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>							
0640	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	100,000.00000	100,000.00	33,474.08000	33,474.08	42,000.00000	42,000.00
0650	802000 POST CONSTRUCTION PLANS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0660	803000 SCHEDULE SOFTWARE	7,500.00000	7,500.00	3,202.55000	3,202.55	20,000.00000	20,000.00
0670	803020 CPM HARDWARE/EQUIPMENT	6,000.00000	6,000.00	2,562.04000	2,562.04	52,000.00000	52,000.00
<b>SECTION TOTALS</b>			\$4,890,536.30		\$5,287,883.57		\$6,486,749.00
<b>SECTION: 0002 MAJOR STRUCTURES</b>							
0680	203100 BORROW	60.00000	3,300.00	68.08000	3,744.40	90.00000	4,950.00
0690	511030 STRUCTURAL CONCRETE, CLASS AA	1,450.00000	217,500.00	1,003.84000	150,576.00	1,220.00000	183,000.00
0700	540060 REINFORCING BARS GRADE 60	1.50000	29,205.00	2.12000	41,276.40	3.30000	64,251.00
0710	602000 RIPRAP CLASS A	580.00000	11,020.00	487.12000	9,255.28	290.00000	5,510.00
<b>SECTION TOTALS</b>			\$261,025.00		\$204,852.08		\$257,711.00
<b>CONTRACT TOTALS</b>			<b>\$5,151,561.30</b>		<b>\$5,492,735.65</b>		<b>\$6,744,460.00</b>





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**CALL NO.:** 002    **PROPOSAL ID:** 9900904    **PROJECT(S):** 9900904  
**TERMINI:** I-25, MP 59.000 to MP 72.000 for 13.000 miles  
**DISTRICT:** 1  
**COUNTIES:** Sierra  
**TYPE OF CONSTRUCTION:** Metal Guardrail Installation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5007207	J-H Supply, Inc. (AWARDED CONTRACTOR)	\$3,572,063.00	100.0000%
2	5508029	Villalobos Construction Co. Inc.	\$3,588,981.00	100.4736%
3	5013681	Apache Construction dba Valley Fence Company	\$3,629,477.00	101.6073%



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## BID TABULATIONS LETTING DATE: 5/15/2020

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CALL NO.: 002 PROPOSAL ID: 9900904

PROJECT(S): 9900904

TERMINI: I-25, MP 59.000 to MP 72.000 for 13.000 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5007207 - J-H Supply, Inc.		(2) 5508029 - Villalobos Construction Co. Inc.		(3) 5013681 - Apache Construction dba Valley Fence Company	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>							
0010	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS	200,000.00000	200,000.00	315,000.00000	315,000.00	200,000.00000	200,000.00
0020	606001 38,150.000 SINGLE FACE W-BEAM GUARDRAIL L.F.	40.00000	1,526,000.00	42.00000	1,602,300.00	46.33000	1,767,489.50
0030	606051 61.000 END TREATMENT TL-3 END TERMINAL EACH	3,715.00000	226,615.00	3,800.00000	231,800.00	4,266.00000	260,226.00
0040	606053 29.000 END TREATMENT W-BEAM END ANCHOR EACH	1,280.00000	37,120.00	1,200.00000	34,800.00	1,157.00000	33,553.00
0050	606062 68.000 TRANSITION METAL BARRIER TO RIGID BARRIER EACH	3,875.00000	263,500.00	4,700.00000	319,600.00	4,237.00000	288,116.00
0060	606542 1,635.000 CONCRETE WALL BARRIER 42" L.F.	260.00000	425,100.00	195.00000	318,825.00	158.50000	259,147.50
0070	606554 374.000 CONCRETE WALL BARRIER 54" L.F.	460.00000	172,040.00	345.00000	129,030.00	325.50000	121,737.00
0080	618000 TRAFFIC CONTROL MANAGEMENT LS	250,000.00000	250,000.00	205,000.00000	205,000.00	235,000.00000	235,000.00
0090	621000 MOBILIZATION LS	345,000.00000	345,000.00	315,000.00000	315,000.00	369,000.00000	369,000.00
0100	702000 1,340.000 CONSTRUCTION SIGNING S.F.	10.25000	13,735.00	12.00000	16,080.00	8.75000	11,725.00



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PROJECT(S): 9900904

TERMINI: I-25, MP 59.000 to MP 72.000 for 13.000 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Metal Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5007207 - J-H Supply, Inc.		(2) 5508029 - Villalobos Construction Co. Inc.		(3) 5013681 - Apache Construction dba Valley Fence Company	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>							
0110	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	674.000 L.F.	9.50000 6,403.00	9.00000 6,066.00	5.50000 3,707.00		
0120	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	12.000 EACH	250.00000 3,000.00	220.00000 2,640.00	248.00000 2,976.00		
0130	702110 PORTABLE SIGN SUPPORT	52.000 EACH	150.00000 7,800.00	120.00000 6,240.00	100.00000 5,200.00		
0140	702525 CHANNELIZATION DEVICES TYPE DRUM	200.000 EACH	75.00000 15,000.00	48.00000 9,600.00	50.00000 10,000.00		
0150	702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	5,000.00000 10,000.00	4,000.00000 8,000.00	4,550.00000 9,100.00		
0160	702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	15,000.00000 30,000.00	12,000.00000 24,000.00	15,000.00000 30,000.00		
0170	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	35,750.00000 35,750.00	40,000.00000 40,000.00	17,500.00000 17,500.00		
0180	802000 POST CONSTRUCTION PLANS	LS	5,000.00000 5,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00		
<b>SECTION TOTALS</b>			\$3,572,063.00		\$3,588,981.00		\$3,629,477.00
<b>CONTRACT TOTALS</b>			\$3,572,063.00		\$3,588,981.00		\$3,629,477.00



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**LETTING DATE:** 5/15/2020

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**CALL NO.:** 003    **PROPOSAL ID:** LC00430    **PROJECT(S):** LC00430  
**TERMINI:** US 70, MP 149.000 to MP 178.880 for 28.880 miles  
**DISTRICT:** 1  
**COUNTIES:** Dona Ana  
**TYPE OF CONSTRUCTION:** Permanent Signing

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5183093	San Bar Construction Corp. (AWARDED CONTRACTOR)	\$203,509.25	100.0000%
2	5502581	Highway Supply LLC	\$263,452.65	129.4549%



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 5/15/2020

CALL NO.: 003 PROPOSAL ID: LC00430

PROJECT(S): LC00430

TERMINI: US 70, MP 149.000 to MP 178.880 for 28.880 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Permanent Signing

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5183093 - San Bar Construction Corp.		(2) 5502581 - Highway Supply LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0010	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	24,400.00000	24,400.00	18,750.00000	18,750.00
0020	618000 TRAFFIC CONTROL MANAGEMENT	LS	20,000.00000	20,000.00	51,900.00000	51,900.00
0030	621000 MOBILIZATION	LS	25,000.00000	25,000.00	33,000.00000	33,000.00
0040	701000 PANEL SIGNS	3,711.000 S.F.	17.75000	65,870.25	19.90000	73,848.90
0050	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	8,135.000 L.F.	7.00000	56,945.00	9.05000	73,621.75
0060	702000 CONSTRUCTION SIGNING	492.000 S.F.	4.50000	2,214.00	8.50000	4,182.00
0070	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	650.000 L.F.	4.50000	2,925.00	2.00000	1,300.00
0080	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	12.000 EACH	290.00000	3,480.00	350.00000	4,200.00
0090	702110 PORTABLE SIGN SUPPORT	1.000 EACH	75.00000	75.00	50.00000	50.00
0100	802000 POST CONSTRUCTION PLANS	LS	2,600.00000	2,600.00	2,600.00000	2,600.00
SECTION TOTALS			\$203,509.25		\$263,452.65	



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 5/15/2020

CALL NO.: 003 PROPOSAL ID: LC00430

PROJECT(S): LC00430

TERMINI: US 70, MP 149.000 to MP 178.880 for 28.880 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Permanent Signing

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5183093 - San Bar Construction Corp.		(2) 5502581 - Highway Supply LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
CONTRACT TOTALS			\$203,509.25		\$263,452.65	



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 5/15/2020

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**CALL NO.:** 004    **PROPOSAL ID:** 6100782    **PROJECT(S):** 6100782  
**TERMINI:** US 491, MP 40.500 to MP 42.000 for 1.500 miles  
**DISTRICT:** 6  
**COUNTIES:** San Juan  
**TYPE OF CONSTRUCTION:** Lighting

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5046222	Bixby Electric, Inc. (AWARDED CONTRACTOR)	\$492,975.00	100.0000%



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 5/15/2020

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CALL NO.: 004 PROPOSAL ID: 6100782

PROJECT(S): 6100782

TERMINI: US 491, MP 40.500 to MP 42.000 for 1.500 miles

DISTRICT: 6

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5046222 - Bixby Electric, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0001 ROADWAY</b>					
0010	502030 DRILLED SHAFT FOUNDATION 30" DIAMETER	210.000 L.F.	170.00000	35,700.00	
0020	540060 REINFORCING BARS GRADE 60	6,720.000 LB	1.70000	11,424.00	
0030	618000 TRAFFIC CONTROL MANAGEMENT	LS	41,221.00000	41,221.00	
0040	621000 MOBILIZATION	LS	47,600.00000	47,600.00	
0050	702000 CONSTRUCTION SIGNING	200.000 S.F.	33.00000	6,600.00	
0060	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	210.000 L.F.	19.00000	3,990.00	
0070	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	12.000 EACH	420.00000	5,040.00	
0080	702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	12,800.00000	25,600.00	
0090	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	41,669.00000	41,669.00	
0100	705000 SIGNAL/LIGHTING SYSTEM START-UP COSTS	1.000 ALOW	2,500.00000	2,500.00	





# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 5/15/2020

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CALL NO.: 004 PROPOSAL ID: 6100782

PROJECT(S): 6100782

TERMINI: US 491, MP 40.500 to MP 42.000 for 1.500 miles

DISTRICT: 6

COUNTIES: San Juan

TYPE OF CONSTRUCTION: Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5046222 - Bixby Electric, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0001 ROADWAY</b>					
0110	706010 SERVICE POLE (LIGHTING)	2.000 EACH	1,180.00000	2,360.00	
0120	706110 SERVICE RISER (LIGHTING)	2.000 EACH	1,300.00000	2,600.00	
0130	706350 POWER SERVICE INSTALLATION	LS	1,000.00000	1,000.00	
0140	706405 LIGHTING CONTROL CABINET-SIX CIRCUIT	2.000 EACH	8,100.00000	16,200.00	
0150	707540 TYPE V STANDARD, 40'	28.000 EACH	4,921.00000	137,788.00	
0160	709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	6,170.000 L.F.	7.50000	46,275.00	
0170	710000 ELECTRICAL PULL BOX (STANDARD)	12.000 EACH	720.00000	8,640.00	
0180	711102 SINGLE CONDUCTOR 2	12,840.000 L.F.	1.20000	15,408.00	
0190	716701 LED ROADWAY LUMINAIRE	28.000 EACH	520.00000	14,560.00	
0200	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	8,100.00000	8,100.00	
0210	802000 POST CONSTRUCTION PLANS	LS	2,500.00000	2,500.00	



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 5/15/2020

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CALL NO.: 004    PROPOSAL ID: 6100782    PROJECT(S): 6100782  
TERMINI: US 491, MP 40.500 to MP 42.000 for 1.500 miles  
DISTRICT: 6  
COUNTIES: San Juan

TYPE OF CONSTRUCTION: Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5046222 - Bixby Electric, Inc.			
		QUANTITY	UNIT PRICE	AMOUNT	
SECTION: 0001      ROADWAY					
0220	803000		5,400.00000	5,400.00	
	SCHEDULE SOFTWARE	LS			
0230	803020		10,800.00000	10,800.00	
	CPM HARDWARE/EQUIPMENT	LS			
SECTION TOTALS				\$492,975.00	
CONTRACT TOTALS				\$492,975.00	