



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 8/21/2020

Page 1 of 1

CALL NO.: 001    PROPOSAL ID: 1101021

PROJECT(S): 1101021

TERMINI: I-25, MP 34.783 to MP 39.833 for 5.031 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Reconstruction/Rehabilitation, Weigh-in-Motion

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5195840	FNF Construction, Inc. (BID(s) REJECTED)	\$27,055,630.11	100.0000%
2	5071534	Mountain States Constructors, Inc.	\$27,392,218.00	101.2441%



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LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5195840 - FNF Construction, Inc.		(2) 5071534 - Mountain States Constructors, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0010	201000 CLEARING AND GRUBBING LS	60,000.00000	60,000.00	45,000.00000	45,000.00
0020	203000 UNCLASSIFIED EXCAVATION C.Y.	11.50000	2,740,450.00	6.05000	1,441,715.00
0030	203100 BORROW C.Y.	22.00000	28,600.00	20.00000	26,000.00
0040	207000 SUBGRADE PREPARATION S.Y.	1.42000	523,359.46	1.10000	405,419.30
0050	209000 BLADING AND RESHAPING MILE	20,000.00000	74,000.00	7,250.00000	26,825.00
0060	213000 OBLITERATING OLD ROAD MILE	250,000.00000	70,000.00	217,500.00000	60,900.00
0070	303000 BASE COURSE TON	15.00000	6,329,940.00	19.65000	8,292,221.40
0080	403715 RUBBERIZED OPEN-GRADED FRICTION COURSE COMPLETE TON	95.00000	273,695.00	120.00000	345,720.00
0090	407000 ASPHALT MATERIAL FOR TACK COAT TON	360.00000	61,920.00	400.00000	68,800.00
0100	408100 PRIME COAT MATERIAL TON	350.00000	170,800.00	400.00000	195,200.00
0110	414000 COLD MILLING (ASPHALT) SYIN	0.70000	24,432.80	1.35000	47,120.40
0120	423283 HMA SP-IV COMPLETE TON	60.00000	5,199,840.00	59.00000	5,113,176.00



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0130	515000	11.000	1,700.00000	18,700.00	1,760.00000	19,360.00	
REINF.CONCRETE FOR MINOR STRUCTURES		C.Y.					
0140	516000	52.000	350.00000	18,200.00	600.00000	31,200.00	
FLOWABLE FILL		C.Y.					
0150	541200	200.000	7.00000	1,400.00	12.00000	2,400.00	
STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES		LB					
0160	601000		133,500.00000	133,500.00	75,000.00000	75,000.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS					
0170	601110	166,737.000	8.00000	1,333,896.00	6.45000	1,075,453.65	
REMOVAL OF SURFACING		S.Y.					
0180	602060	4,218.000	60.00000	253,080.00	55.00000	231,990.00	
RIPRAP CLASS G		S.Y.					
0190	603100	26.000	450.00000	11,700.00	380.00000	9,880.00	
TEMPORARY SOIL STABILANT		ACRE					
0200	603221	50.000	45.00000	2,250.00	39.00000	1,950.00	
CHECK DAM TYPE II		L.F.					
0210	603262	6,500.000	2.50000	16,250.00	2.00000	13,000.00	
COMPOSTED MULCH SOCKS		L.F.					
0220	603281		6,000.00000	6,000.00	30,000.00000	30,000.00	
SWPPP PLAN PREPARATION AND MAINTENANCE		LS					
0230	604003	342,045.000	1.30000	444,658.50	1.45000	495,965.25	
GEOTEXTILE CLASS 3		S.Y.					



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0240	604300	855,534.000	4.00000	3,422,136.00	3.75000	3,208,252.50	
	GEOGRID REINFORCEMENT	S.Y.					
0250	606001	5,287.500	26.00000	137,475.00	29.00000	153,337.50	
	SINGLE FACE W-BEAM GUARDRAIL	L.F.					
0260	606051	10.000	3,100.00000	31,000.00	3,175.00000	31,750.00	
	END TREATMENT TL-3 END TERMINAL	EACH					
0270	606053	4.000	1,500.00000	6,000.00	1,735.00000	6,940.00	
	END TREATMENT W-BEAM END ANCHOR	EACH					
0280	606062	10.000	4,000.00000	40,000.00	4,221.00000	42,210.00	
	TRANSITION METAL BARRIER TO RIGID BARRIER	EACH					
0290	606542	170.000	275.00000	46,750.00	480.00000	81,600.00	
	CONCRETE WALL BARRIER 42"	L.F.					
0295	606598	21,380.000	52.00000	1,111,760.00	27.00000	577,260.00	
	TCWB RETAINED BY THE CONTRACTOR	L.F.					
0296	606599	28,620.000	1.25000	35,775.00	4.60000	131,652.00	
	RESETTING OF TCWB	L.F.					
0300	606600	3,620.000	65.00000	235,300.00	63.00000	228,060.00	
	TCWB RETAINED BY THE DEPARTMENT (10')	L.F.					
0330	609430	330.000	30.00000	9,900.00	65.00000	21,450.00	
	CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 30"	L.F.					



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0340	609478	3,550.000	20.00000	71,000.00	40.00000	142,000.00	
	CONCRETE VERTICAL CURB AND GUTTER TYPE D 6" X 18"	L.F.					
0350	613000		25,000.00000	25,000.00	28,000.00000	28,000.00	
	CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS					
0360	618000		350,000.00000	350,000.00	450,000.00000	450,000.00	
	TRAFFIC CONTROL MANAGEMENT	LS					
0370	621000		2,426,000.00000	2,426,000.00	3,000,000.00000	3,000,000.00	
	MOBILIZATION	LS					
0380	630100	3,000.000	15.00000	45,000.00	22.00000	66,000.00	
	MULTIPLE GLARE SHIELDING 24 IN	L.F.					
0390	631000	74,166.000	0.35000	25,958.10	0.25000	18,541.50	
	RUMBLE STRIPS	L.F.					
0400	632000	17.000	8,000.00000	136,000.00	8,500.00000	144,500.00	
	CLASS A SEEDING	ACRE					
0410	632020	5.000	24,000.00000	120,000.00	22,100.00000	110,500.00	
	CLASS C SEEDING	ACRE					
0420	701000	600.000	21.00000	12,600.00	23.00000	13,800.00	
	PANEL SIGNS	S.F.					
0430	701100	1,135.000	10.00000	11,350.00	9.50000	10,782.50	
	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	L.F.					
0440	702000	1,115.000	13.00000	14,495.00	12.00000	13,380.00	
	CONSTRUCTION SIGNING	S.F.					



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0450	702100	3,867.000	13.00000	50,271.00	7.00000
	STEEL POSTS AND BASE POSTS FOR L.F. CONSTRUCTION SIGNING				27,069.00
0460	702101	12.000	300.00000	3,600.00	400.00000
	MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING				4,800.00
0470	702238	2.000	700.00000	1,400.00	500.00000
	BARRICADE, TYPE III-8' EACH				1,000.00
0480	702525	202.000	65.00000	13,130.00	60.00000
	CHANNELIZATION DEVICES TYPE DRUM				12,120.00
0490	702600	2.000	2,500.00000	5,000.00	5,000.00000
	SEQUENTIAL ARROW DISPLAY EACH				10,000.00
0500	702610	4.000	5,000.00000	20,000.00	15,000.00000
	PORTABLE CHANGEABLE MESSAGE SIGN				60,000.00
0510	703002	32.000	55.00000	1,760.00	25.00000
	OBJECT MARKER TYPE 2 EACH				800.00
0520	703100	352.000	35.00000	12,320.00	25.00000
	ROAD DELINEATOR TYPE GUIDE EACH				8,800.00
0530	703400	74.000	45.00000	3,330.00	29.00000
	1/10TH MILE DELINEATOR EACH				2,146.00
0540	704099	204,600.000	0.15000	30,690.00	0.13000
	TEMPORARY RETROREFLECTORIZED L.F. PAINTED MARKINGS 4"				26,598.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0550	704700 HOT THERMOPLASTIC PAVEMENT MARKINGS 4" L.F.	12,180.000	0.65000 7,917.00	0.55000	6,699.00
0560	704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6" L.F.	89,775.000	0.75000 67,331.25	0.70000	62,842.50
0570	704704 HOT THERMOPLASTIC PAVEMENT MARKING 24" L.F.	37.000	15.00000 555.00	9.00000	333.00
0580	704706 HOT THERMOPLASTIC PAVEMENT MARKINGS 12" L.F.	4,200.000	7.00000 29,400.00	3.25000	13,650.00
0590	704728 HOT THERMOPLASTIC PAVEMENT MARKING YIELD LINE L.F.	16.000	20.00000 320.00	30.00000	480.00
0600	704871 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PJ EACH	2,080.000	15.00000 31,200.00	13.25000	27,560.00
0610	704872 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PC EACH	1,050.000	15.00000 15,750.00	12.75000	13,387.50
0620	704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG EACH	1,691.000	5.00000 8,455.00	3.00000	5,073.00
0630	704877 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH EACH	1,716.000	5.00000 8,580.00	3.00000	5,148.00



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0640	704939	6.000	500.00000	3,000.00	300.00000	1,800.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING WRONG WAY ARROW	EACH					
0650	720060	3.000	10,000.00000	30,000.00	10,000.00000	30,000.00	
	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	EACH					
0660	720110	3.000	750.00000	2,250.00	700.00000	2,100.00	
	REMOVE/RESET IMPACT ATTENUATOR UNIT	EACH					
0670	721000	186,000.000	0.75000	139,500.00	0.50000	93,000.00	
	REMOVAL OF PAVEMENT MARKING	L.F.					
0680	730200		198,200.00000	198,200.00	190,000.00000	190,000.00	
	WEIGH-IN-MOTION SYSTEM	LS					
0690	801000		250,000.00000	250,000.00	237,000.00000	237,000.00	
	CONSTRUCTION STAKING BY THE CONTRACTOR	LS					
0700	802000		5,000.00000	5,000.00	5,000.00000	5,000.00	
	POST CONSTRUCTION PLANS	LS					
0710	803000		3,500.00000	3,500.00	4,500.00000	4,500.00	
	SCHEDULE SOFTWARE	LS					
0720	803020		3,000.00000	3,000.00	6,000.00000	6,000.00	
	CPM HARDWARE/EQUIPMENT	LS					
<b>SECTION TOTALS</b>				\$27,055,630.11		\$27,392,218.00	
<b>CONTRACT TOTALS</b>				<b>\$27,055,630.11</b>		<b>\$27,392,218.00</b>	





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## BID LETTING SUMMARY LETTING DATE: 8/21/2020

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**CALL NO.:** 002    **PROPOSAL ID:** E100202

**PROJECT(S):** E100202

**TERMINI:** NM 404, MP 0.460 to MP 1.136 for 0.676 miles

**DISTRICT:** 1

**COUNTIES:** Dona Ana

**TYPE OF CONSTRUCTION:** Roadway Recon, Bridge Rpl, Signal, Lighting, ITS

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5141059	AUI, Inc. (AWARDED CONTRACTOR)	\$18,339,243.00	100.0000%
2	5195840	FNF Construction, Inc.	\$21,236,956.00	115.8006%



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DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Recon, Bridge Rpl, Signal, Lighting, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>						
0010	201000		51,279.00000	51,279.00	25,000.00000	25,000.00
	CLEARING AND GRUBBING	LS				
0020	203000	28,200.000	12.00000	338,400.00	24.00000	676,800.00
	UNCLASSIFIED EXCAVATION	C.Y.				
0030	203100	21,400.000	15.00000	321,000.00	24.00000	513,600.00
	BORROW	C.Y.				
0040	203211	8,200.000	12.00000	98,400.00	30.00000	246,000.00
	UNSTABLE SUBGRADE STABILIZATION	S.Y.				
0050	207000	56,100.000	4.10000	230,010.00	3.25000	182,325.00
	SUBGRADE PREPARATION	S.Y.				
0060	303000	16,210.000	23.00000	372,830.00	37.00000	599,770.00
	BASE COURSE	TON				
0070	405000	17,300.000	43.00000	743,900.00	55.00000	951,500.00
	DETOUR PAVEMENT CONSTRUCTION	S.Y.				
0080	407000	16.000	803.00000	12,848.00	1,000.00000	16,000.00
	ASPHALT MATERIAL FOR TACK COAT	TON				
0090	408100	61.000	666.00000	40,626.00	600.00000	36,600.00
	PRIME COAT MATERIAL	TON				
0100	416014	9,630.000	120.00000	1,155,600.00	115.00000	1,107,450.00
	MINOR PAVEMENT HMA SP-IV	TON				
0110	417000	3,900.000	28.00000	109,200.00	22.00000	85,800.00
	MISCELLANEOUS PAVING	S.Y.				
0120	450090	19,940.000	115.00000	2,293,100.00	127.00000	2,532,380.00
	CONCRETE PAVEMENT-9"	S.Y.				



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QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>						
0130	455000 DIAMOND GRINDING OF PCCP S.Y.	19,940.000	5.70000 113,658.00	10.50000	209,370.00	
0140	502030 DRILLED SHAFT FOUNDATION 30" DIAMETER L.F.	210.000	112.00000 23,520.00	90.00000	18,900.00	
0150	502036 DRILLED SHAFT FOUNDATION 36" DIAMETER L.F.	96.000	163.00000 15,648.00	150.00000	14,400.00	
0160	502054 DRILLED SHAFT FOUNDATION 54" DIAMETER L.F.	110.000	870.00000 95,700.00	750.00000	82,500.00	
0170	506000 MSE PANEL WALL S.F.	9,300.000	124.00000 1,153,200.00	170.00000	1,581,000.00	
0180	506100 EXCAVATION OF UNSUITABLE FOUNDATION MATERIAL C.Y.	40.000	103.00000 4,120.00	100.00000	4,000.00	
0190	511000 STRUCTURAL CONCRETE, CLASS A C.Y.	250.000	323.00000 80,750.00	300.00000	75,000.00	
0200	515000 REINF.CONCRETE FOR MINOR STRUCTURES C.Y.	10.000	1,604.00000 16,040.00	800.00000	8,000.00	
0210	531001 PERMANENT ANTI-GRAFFITI PROTECTIVE COATING S.F.	18,500.000	1.20000 22,200.00	1.20000	22,200.00	
0220	540060 REINFORCING BARS GRADE 60 LB	19,925.000	2.30000 45,827.50	2.00000	39,850.00	



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QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>						
0230	547000 SAFETY AND ENVIRONMENTAL REQUIREMENTS LS	10,721.00000	10,721.00	10,000.00000	10,000.00	
0240	548002 COATING OF CONCRETE - PAINT S.F.	1.90000	17,480.00	1.75000	16,100.00	
0250	570437 24" STORM DRAIN CULVERT PIPE L.F.	103.00000	171,186.00	125.00000	207,750.00	
0260	570441 24" STORM DRAIN CULVERT PIPE END SECTION EACH	912.00000	2,736.00	1,200.00000	3,600.00	
0270	570449 30" STORM DRAIN CULVERT PIPE L.F.	96.00000	4,992.00	175.00000	9,100.00	
0280	570453 30" STORM DRAIN CULVERT PIPE END SECTION EACH	1,373.00000	1,373.00	1,500.00000	1,500.00	
0290	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS	92,365.00000	92,365.00	150,000.00000	150,000.00	
0300	601110 REMOVAL OF SURFACING S.Y.	4.30000	168,560.00	7.50000	294,000.00	
0310	602000 RIPRAP CLASS A C.Y.	678.00000	23,730.00	400.00000	14,000.00	
0320	602060 RIPRAP CLASS G S.Y.	111.00000	3,885.00	110.00000	3,850.00	
0330	603100 TEMPORARY SOIL STABILANT ACRE	502.00000	5,522.00	525.00000	5,775.00	



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0340	603262	3,800.000	2.20000	8,360.00	2.75000	10,450.00	
	COMPOSTED MULCH SOCKS	L.F.					
0350	603281		55,406.00000	55,406.00	10,000.00000	10,000.00	
	SWPPP PLAN PREPARATION AND MAINTENANCE	LS					
0360	606001	1,637.500	38.00000	62,225.00	27.00000	44,212.50	
	SINGLE FACE W-BEAM GUARDRAIL	L.F.					
0370	606051	6.000	3,755.00000	22,530.00	3,200.00000	19,200.00	
	END TREATMENT TL-3 END TERMINAL	EACH					
0380	606062	6.000	4,443.00000	26,658.00	4,000.00000	24,000.00	
	TRANSITION METAL BARRIER TO RIGID BARRIER	EACH					
0390	606498	2.000	6,665.00000	13,330.00	8,500.00000	17,000.00	
	POST AND CABLE BARRIER END ANCHOR	EACH					
0400	606542	834.000	157.00000	130,938.00	200.00000	166,800.00	
	CONCRETE WALL BARRIER 42"	L.F.					
0410	606554	214.000	204.00000	43,656.00	250.00000	53,500.00	
	CONCRETE WALL BARRIER 54"	L.F.					
0420	606590	294.000	167.00000	49,098.00	225.00000	66,150.00	
	CONCRETE WALL BARRIER (MODIFIED)	L.F.					
0430	606595	438.000	109.00000	47,742.00	150.00000	65,700.00	
	CONCRETE WALL BARRIER (HALF SECTION)	L.F.					



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CALL NO.: 002 PROPOSAL ID: E100202

PROJECT(S): E100202

TERMINI: NM 404, MP 0.460 to MP 1.136 for 0.676 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Recon, Bridge Rpl, Signal, Lighting, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0440	606610	6,500.000	39.00000	253,500.00	50.00000	325,000.00	
	TCWB RETAINED BY THE CONTRACTOR (10')	L.F.					
0450	606619	13,500.000	6.30000	85,050.00	4.50000	60,750.00	
	RESETTING OF TCWB (10')	L.F.					
0460	607004	4,170.000	4.00000	16,680.00	4.00000	16,680.00	
	BARBED WIRE FENCE 4'	L.F.					
0470	607015	17.000	381.00000	6,477.00	400.00000	6,800.00	
	BRACES/CORNER POSTS	EACH					
0480	608004	1,470.000	91.00000	133,770.00	110.00000	161,700.00	
	CONCRETE SIDEWALK 4"	S.Y.					
0490	608404	1,000.000	98.00000	98,000.00	85.00000	85,000.00	
	CONCRETE MEDIAN PAVEMENT 4" (COLORED AND PATTERNED)	S.Y.					
0500	609424	4,220.000	31.00000	130,820.00	40.00000	168,800.00	
	CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24"	L.F.					
0510	609478	2,610.000	29.00000	75,690.00	35.00000	91,350.00	
	CONCRETE VERTICAL CURB AND GUTTER TYPE D 6" X 18"	L.F.					
0520	609636	20.000	160.00000	3,200.00	105.00000	2,100.00	
	CONCRETE VALLEY GUTTER 6" X 36"	L.F.					
0530	610032	1.000	44,478.00000	44,478.00	40,000.00000	40,000.00	
	CATTLE GUARD 32'	EACH					
0540	613000		15,472.00000	15,472.00	15,000.00000	15,000.00	
	CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS					



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QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>						
0550	618000 TRAFFIC CONTROL MANAGEMENT	LS	378,644.00000	378,644.00	700,000.00000	700,000.00
0560	621000 MOBILIZATION	LS	1,219,846.00000	1,219,846.00	2,050,000.00000	2,050,000.00
0570	622300 FIELD LABORATORY TESTING EQUIPMENT	LS	50,000.00000	50,000.00	50,000.00000	50,000.00
0580	623003 MEDIAN DROP INLET, TYPE I, 3' TO 6'	1.000 EACH	7,497.00000	7,497.00	9,000.00000	9,000.00
0590	623331 CURB DROP INLET TYPE I-B, OVER 4'	2.000 EACH	7,616.00000	15,232.00	10,000.00000	20,000.00
0600	623332 CURB DROP INLET TYPE II-B, OVER 4'	4.000 EACH	9,239.00000	36,956.00	12,000.00000	48,000.00
0610	623333 CURB DROP INLET TYPE III-B, OVER 4'	9.000 EACH	12,124.00000	109,116.00	17,000.00000	153,000.00
0620	632000 CLASS A SEEDING	9.000 ACRE	9,369.00000	84,321.00	8,000.00000	72,000.00
0630	662000 MANHOLE TYPE C-4' DIAMETER 0' TO 6' DEPTH	1.000 EACH	6,062.00000	6,062.00	7,500.00000	7,500.00
0640	667110 MAIL BOX INSTALLATION-SINGLE	5.000 EACH	628.00000	3,140.00	500.00000	2,500.00
0650	667210 LANDSCAPE GRAVEL	90.000 S.Y.	30.00000	2,700.00	25.00000	2,250.00



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0660	701000	850.000	22.00000	18,700.00	20.00000	17,000.00	
	PANEL SIGNS	S.F.					
0670	701030	7.000	449.00000	3,143.00	110.00000	770.00	
	REMOVE AND RESET PANEL SIGN	EACH					
0680	701040	2.000	747.00000	1,494.00	275.00000	550.00	
	REMOVE AND RESET EXTRUDED PANEL SIGN	EACH					
0690	701100	1,740.000	9.50000	16,530.00	8.50000	14,790.00	
	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	L.F.					
0700	701109	80.000	46.00000	3,680.00	450.00000	36,000.00	
	STEEL I-BEAM POST TYPE W6X9	L.F.					
0710	701209	4.000	559.00000	2,236.00	525.00000	2,100.00	
	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9	EACH					
0720	702000	2,810.000	12.00000	33,720.00	10.00000	28,100.00	
	CONSTRUCTION SIGNING	S.F.					
0730	702100	3,680.000	5.60000	20,608.00	6.50000	23,920.00	
	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	L.F.					
0740	702101	6.000	16.00000	96.00	325.00000	1,950.00	
	MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	EACH					
0750	702110	25.000	143.00000	3,575.00	150.00000	3,750.00	
	PORTABLE SIGN SUPPORT	EACH					





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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0760	702238	24.000	287.00000	6,888.00	425.00000	10,200.00	
	BARRICADE, TYPE III-8'	EACH					
0770	702525	280.000	65.00000	18,200.00	60.00000	16,800.00	
	CHANNELIZATION DEVICES TYPE DRUM	EACH					
0780	702600	2.000	6,254.00000	12,508.00	5,000.00000	10,000.00	
	SEQUENTIAL ARROW DISPLAY	EACH					
0790	702610	3.000	15,636.00000	46,908.00	10,000.00000	30,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0800	702700		99,817.00000	99,817.00	113,724.00000	113,724.00	
	TEMPORARY SIGNAL SPAN	LS					
0810	702811		2,889.00000	2,889.00	40,000.00000	40,000.00	
	TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST	LS					
0820	702850	1.000	30,000.00000	30,000.00	30,000.00000	30,000.00	
	LAW ENFORCEMENT IN CONSTRUCTION ZONE	ALOW					
0830	703001	6.000	95.00000	570.00	85.00000	510.00	
	OBJECT MARKER TYPE 1	EACH					
0840	704000	25,300.000	0.44000	11,132.00	0.40000	10,120.00	
	RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.					
0850	704099	111,200.000	0.25000	27,800.00	0.10000	11,120.00	
	TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.					



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**CALL NO.:** 002    **PROPOSAL ID:** E100202    **PROJECT(S):** E100202  
**TERMINI:** NM 404, MP 0.460 to MP 1.136 for 0.676 miles  
**DISTRICT:** 1  
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**TYPE OF CONSTRUCTION:** Roadway Recon, Bridge Rpl, Signal, Lighting, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001      ROADWAY</b>							
0860	704100	36,900.000	0.95000	35,055.00	3.50000	129,150.00	
	REMOVABLE MARKING TAPE 4"	L.F.					
0870	704101	16.000	95.00000	1,520.00	85.00000	1,360.00	
	TEMPORARY WORD OR SYMBOL	EACH					
0880	704700	9,300.000	1.10000	10,230.00	1.00000	9,300.00	
	HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	L.F.					
0890	704704	700.000	13.00000	9,100.00	12.00000	8,400.00	
	HOT THERMOPLASTIC PAVEMENT MARKING 24"	L.F.					
0900	704706	5,405.000	4.60000	24,863.00	4.25000	22,971.25	
	HOT THERMOPLASTIC PAVEMENT MARKINGS 12"	L.F.					
0910	704715	4.000	158.00000	632.00	150.00000	600.00	
	HOT THERMOPLASTIC PAVEMENT MARKING COMBINATION (THRU AND RIGHT) ARROW	EACH					
0920	704717	4.000	133.00000	532.00	125.00000	500.00	
	HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW	EACH					
0930	704718	14.000	133.00000	1,862.00	125.00000	1,750.00	
	HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	EACH					
0940	704720	10.000	247.00000	2,470.00	225.00000	2,250.00	
	HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	EACH					



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>						
0950	704728	16.000	17.00000	272.00	15.00000	240.00
	HOT THERMOPLASTIC PAVEMENT MARKING YIELD LINE	L.F.				
0960	704731	9.000	337.00000	3,033.00	300.00000	2,700.00
	HOT THERMOPLASTIC MARKING LANE SYMBOL (BIKEWAY)	EACH				
0970	704735	4.000	247.00000	988.00	225.00000	900.00
	HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW	EACH				
0980	704869	85.000	33.00000	2,805.00	30.00000	2,550.00
	PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG	EACH				
0990	706130	2.000	2,019.00000	4,038.00	1,800.00000	3,600.00
	SERVICE RISER (COMBINATION)	EACH				
1000	706230	4.000	8,278.00000	33,112.00	7,000.00000	28,000.00
	METER PEDESTAL (COMBINATION)	EACH				
1010	706240	2.000	8,964.00000	17,928.00	8,000.00000	16,000.00
	UNINTERRUPTED POWER SUPPLY (UPS)	EACH				
1020	706350		20,000.00000	20,000.00	20,000.00000	20,000.00
	POWER SERVICE INSTALLATION	LS				
1030	706405	4.000	8,888.00000	35,552.00	8,000.00000	32,000.00
	LIGHTING CONTROL CABINET-SIX CIRCUIT	EACH				
1040	707010	8.000	1,460.00000	11,680.00	1,300.00000	10,400.00
	TYPE I STANDARD, 10'	EACH				



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LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>						
1050	707013 TYPE I STANDARD, 13'	1.000 EACH	1,625.00000	1,625.00	1,500.00000	1,500.00
1060	707015 TYPE I STANDARD, 15'	5.000 EACH	2,158.00000	10,790.00	2,000.00000	10,000.00
1070	707320 TYPE III STANDARD, 20' ARM	1.000 EACH	22,092.00000	22,092.00	20,000.00000	20,000.00
1080	707325 TYPE III STANDARD, 25' ARM	1.000 EACH	22,600.00000	22,600.00	20,000.00000	20,000.00
1090	707330 TYPE III STANDARD, 30' ARM	2.000 EACH	23,616.00000	47,232.00	21,000.00000	42,000.00
1100	707335 TYPE III STANDARD, 35' ARM	2.000 EACH	23,997.00000	47,994.00	22,000.00000	44,000.00
1110	707540 TYPE V STANDARD, 40'	27.000 EACH	4,131.00000	111,537.00	4,000.00000	108,000.00
1120	707620 TYPE VI STANDARD, 120'	6.000 EACH	36,589.00000	219,534.00	35,000.00000	210,000.00
1130	707670 HIGH MAST LOWERING DEVICE	6.000 EACH	3,371.00000	20,226.00	3,000.00000	18,000.00
1140	709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	16,445.000 L.F.	8.20000	134,849.00	8.00000	131,560.00
1150	709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	2,120.000 L.F.	17.00000	36,040.00	16.00000	33,920.00
1160	709040 RIGID ELECTRICAL CONDUIT 4" (DIA.)	480.000 L.F.	31.00000	14,880.00	30.00000	14,400.00



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<b>SECTION: 0001 ROADWAY</b>						
1170	710000	33.000	787.00000	25,971.00	750.00000	24,750.00
	ELECTRICAL PULL BOX (STANDARD)	EACH				
1180	710010	33.000	914.00000	30,162.00	850.00000	28,050.00
	ELECTRICAL PULL BOX (LARGE)	EACH				
1190	710400	2.000	2,057.00000	4,114.00	1,800.00000	3,600.00
	TRAFFIC SIGNAL MANHOLE	EACH				
1200	711005	935.000	1.50000	1,402.50	1.50000	1,402.50
	MULTI CONDUCTOR CABLE 5	L.F.				
1210	711007	2,385.000	2.30000	5,485.50	2.25000	5,366.25
	MULTI CONDUCTOR CABLE 7	L.F.				
1220	711020	2,500.000	5.30000	13,250.00	5.00000	12,500.00
	MULTI CONDUCTOR CABLE 20	L.F.				
1230	711102	27,560.000	2.40000	66,144.00	2.00000	55,120.00
	SINGLE CONDUCTOR 2	L.F.				
1240	711106	3,800.000	1.40000	5,320.00	1.25000	4,750.00
	SINGLE CONDUCTOR 6	L.F.				
1250	711210	470.000	2.80000	1,316.00	2.75000	1,292.50
	SINGLE CONDUCTOR 1/0	L.F.				
1260	711512	655.000	4.70000	3,078.50	4.50000	2,947.50
	COMMUNICATION CABLE 12 PAIR	L.F.				
1270	712011	2.000	583.00000	1,166.00	525.00000	1,050.00
	1 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	EACH				



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<b>SECTION: 0001 ROADWAY</b>							
1280	712031	16.000	889.00000	14,224.00	800.00000	12,800.00	
	3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	EACH					
1290	712041	4.000	1,092.00000	4,368.00	1,100.00000	4,400.00	
	4 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	EACH					
1300	712202	15.000	759.00000	11,385.00	800.00000	12,000.00	
	PEDESTRIAN COUNTDOWN SIGNAL (LED)	EACH					
1310	712330	10.000	147.00000	1,470.00	150.00000	1,500.00	
	3 SECTION BACKPLATE	EACH					
1320	713025	15.000	1,410.00000	21,150.00	1,400.00000	21,000.00	
	ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON STATION	EACH					
1330	713430	2.000	6,728.00000	13,456.00	7,000.00000	14,000.00	
	PHASE SELECTOR MODULE	EACH					
1340	713511	6.000	969.00000	5,814.00	1,000.00000	6,000.00	
	OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL	EACH					
1350	713600	1,610.000	2.20000	3,542.00	2.25000	3,622.50	
	OPTICAL DETECTOR CABLE	L.F.					
1360	713826	6.000	9,650.00000	57,900.00	9,000.00000	54,000.00	
	RADAR PRESENCE DETECTOR	EACH					
1370	713842	1,520.000	3.30000	5,016.00	3.25000	4,940.00	
	RADAR DETECTOR CABLE	L.F.					



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
1380	713843	2.000	5,464.00000	10,928.00	5,500.00000	11,000.00	
	RADAR DETECTION CABINET INTERFACE UNIT	EACH					
1390	714000	2.000	7,271.00000	14,542.00	6,500.00000	13,000.00	
	TRAFFIC ACTUATED CONTROLLER	EACH					
1400	714100	1.000	8,409.00000	8,409.00	8,000.00000	8,000.00	
	SYSTEM MASTER	EACH					
1410	714280	2.000	34,459.00000	68,918.00	30,000.00000	60,000.00	
	8 PHASE DOUBLE RING CONTROLLER CABINET	EACH					
1420	714300	LS	27,425.00000	27,425.00	25,000.00000	25,000.00	
	CLOSED LOOP TRAFFIC CONTROL SYSTEM						
1430	715000	1.000	1,410.00000	1,410.00	1,200.00000	1,200.00	
	BEACON ASSEMBLY	EACH					
1440	716701	27.000	850.00000	22,950.00	800.00000	21,600.00	
	LED ROADWAY LUMINAIRE	EACH					
1450	716702	24.000	626.00000	15,024.00	600.00000	14,400.00	
	LED HIGH MAST LUMINAIRE	EACH					
1460	720050	3.000	36,326.00000	108,978.00	35,000.00000	105,000.00	
	PERMANENT VEHICULAR IMPACT ATTENUATOR UNIT	EACH					
1470	720060	8.000	8,606.00000	68,848.00	9,000.00000	72,000.00	
	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	EACH					



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CALL NO.: 002 PROPOSAL ID: E100202

PROJECT(S): E100202

TERMINI: NM 404, MP 0.460 to MP 1.136 for 0.676 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Recon, Bridge Rpl, Signal, Lighting, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
1480	720110	23.000	1,365.00000	31,395.00	450.00000	10,350.00	
	REMOVE/RESET IMPACT ATTENUATOR UNIT	EACH					
1490	721000	43,500.000	0.91000	39,585.00	0.55000	23,925.00	
	REMOVAL OF PAVEMENT MARKING	L.F.					
1500	721101	3.000	82.00000	246.00	75.00000	225.00	
	REMOVAL OF PAVEMENT MARKING SYMBOL	EACH					
1510	801000		195,255.00000	195,255.00	200,000.00000	200,000.00	
	CONSTRUCTION STAKING BY THE CONTRACTOR	LS					
1520	802000		7,500.00000	7,500.00	7,500.00000	7,500.00	
	POST CONSTRUCTION PLANS	LS					
1530	803000		14,960.00000	14,960.00	2,500.00000	2,500.00	
	SCHEDULE SOFTWARE	LS					
1540	803020		4,741.00000	4,741.00	4,500.00000	4,500.00	
	CPM HARDWARE/EQUIPMENT	LS					
<b>SECTION TOTALS</b>				<b>\$13,279,414.00</b>		<b>\$16,511,309.00</b>	

<b>SECTION: 0002 BRIDGE</b>							
1550	210002	175.000	1,618.00000	283,150.00	850.00000	148,750.00	
	MAJOR STRUCTURE EXCAVATION	C.Y.					
1560	210003	2,100.000	58.00000	121,800.00	115.00000	241,500.00	
	MAJOR STRUCTURE BACKFILL	C.Y.					
1570	502048	1,155.000	678.00000	783,090.00	550.00000	635,250.00	
	DRILLED SHAFT FOUNDATION 48" DIAMETER	L.F.					





# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 002 PROPOSAL ID: E100202

PROJECT(S): E100202

TERMINI: NM 404, MP 0.460 to MP 1.136 for 0.676 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Recon, Bridge Rpl, Signal, Lighting, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0002 BRIDGE</b>							
1580	502600	3.000	577.00000	1,731.00	600.00000	1,800.00	
	OBSTRUCTION REMOVAL	L.F.					
1590	505001	24.000	133.00000	3,192.00	1,500.00000	36,000.00	
	CROSSHOLE SONIC LOGGING	EACH					
	DEPARTMENT TESTING						
1600	505010	3.000	357.00000	1,071.00	120.00000	360.00	
	LOW STRAIN INTEGRITY	EACH					
	DEPARTMENT TESTING						
1610	511000	540.000	982.00000	530,280.00	850.00000	459,000.00	
	STRUCTURAL CONCRETE, CLASS A	C.Y.					
1620	511070	1,110.000	701.00000	778,110.00	850.00000	943,500.00	
	STRUCTURAL CONCRETE, CLASS	C.Y.					
	HPD						
1630	511200	200.000	94.00000	18,800.00	115.00000	23,000.00	
	STRUCTURAL CONCRETE, CLASS A-	S.Y.					
	4"						
1640	514042	438.000	157.00000	68,766.00	200.00000	87,600.00	
	CONCRETE BARRIER RAILINGS 42"	L.F.					
1650	515000	10.000	1,604.00000	16,040.00	1,600.00000	16,000.00	
	REINF.CONCRETE FOR MINOR	C.Y.					
	STRUCTURES						
1660	518054	1,980.000	328.00000	649,440.00	385.00000	762,300.00	
	PRESTRESSED CONCRETE BRIDGE	L.F.					
	MEMBER TYPE 54						
1670	531001	11,800.000	1.20000	14,160.00	1.25000	14,750.00	
	PERMANENT ANTI-GRAFFITI	S.F.					
	PROTECTIVE COATING						



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 002 PROPOSAL ID: E100202

PROJECT(S): E100202

TERMINI: NM 404, MP 0.460 to MP 1.136 for 0.676 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Recon, Bridge Rpl, Signal, Lighting, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0002 BRIDGE</b>							
1680	540060	230,600.000	1.60000	368,960.00	1.50000	345,900.00	
	REINFORCING BARS GRADE 60	LB					
1690	540160	211,000.000	1.90000	400,900.00	2.20000	464,200.00	
	EPOXY COATED REINFORCING BARS	LB					
	GRADE 60						
1700	541000	20,160.000	4.20000	84,672.00	3.00000	60,480.00	
	STRUCTURAL STEEL FOR CONCRETE	LB					
	BRIDGES						
1710	548001	11,800.000	1.20000	14,160.00	2.00000	23,600.00	
	COATING OF CONCRETE - STAIN	S.F.					
1720	560000	44.000	483.00000	21,252.00	500.00000	22,000.00	
	ELASTOMERIC BEARING PADS	EACH					
1730	562000	198.000	226.00000	44,748.00	275.00000	54,450.00	
	BRIDGE JOINT STRIP SEAL	L.F.					
1740	563099	194.000	72.00000	13,968.00	18.00000	3,492.00	
	POLYMER BRIDGE JOINT SEALS	L.F.					
1750	565000	247.000	50.00000	12,350.00	45.00000	11,115.00	
	PREFORMED SILICONE-COATED	L.F.					
	FOAM JOINT SYSTEM						
1760	601000		668,969.00000	668,969.00	255,000.00000	255,000.00	
	REMOVAL OF STRUCTURES AND	LS					
	OBSTRUCTIONS						
1770	604300	670.000	6.00000	4,020.00	10.00000	6,700.00	
	GEOGRID REINFORCEMENT	S.Y.					
1780	607076	440.000	332.00000	146,080.00	225.00000	99,000.00	
	PEDESTRIAN SCREENING FENCE,	L.F.					
	TYPE 1						



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 8/21/2020

CALL NO.: 002 PROPOSAL ID: E100202

PROJECT(S): E100202

TERMINI: NM 404, MP 0.460 to MP 1.136 for 0.676 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Recon, Bridge Rpl, Signal, Lighting, ITS

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.	
		QUANTITY	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	
SECTION: 0002 BRIDGE					
1790	709040	220.000	46.00000 10,120.00	45.00000 9,900.00	
RIGID ELECTRICAL CONDUIT 4" (DIA.) L.F.					
SECTION TOTALS			\$5,059,829.00	\$4,725,647.00	
CONTRACT TOTALS			\$18,339,243.00	\$21,236,956.00	



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 8/21/2020

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CALL NO.: 003 PROPOSAL ID: 2104340

PROJECT(S): 2104340

TERMINI: NM 128, MP 11.800 to MP 28.838 for 17.354 miles

DISTRICT: 2

COUNTIES: Eddy, Lea

TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5003769	Constructors, Inc. (AWARDED CONTRACTOR)	\$10,911,000.00	100.0000%
2	0000079240	Fisher Sand & Gravel - NM Inc.	\$11,975,000.00	109.7516%
3	1003223	James Hamilton Construction Co.	\$12,234,000.00	112.1254%
4	5071534	Mountain States Constructors, Inc.	\$13,189,313.00	120.8809%



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 003 PROPOSAL ID: 2104340

PROJECT(S): 2104340

TERMINI: NM 128, MP 11.800 to MP 28.838 for 17.354 miles

DISTRICT: 2

COUNTIES: Eddy, Lea

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5003769 - Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 1003223 - James Hamilton Construction Co.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>								
0010	301012	259,570.000	5.00000	1,297,850.00	5.00000	1,297,850.00	6.20000	1,609,334.00
	FULL DEPTH RECLAMATION - S.Y.							
	FOAMED ASPHALT STABILIZED BASE							
0020	301014	3,736.000	475.00000	1,774,600.00	540.00000	2,017,440.00	450.00000	1,681,200.00
	ASPHALT BINDER	TON						
0030	301015	1,602.000	200.00000	320,400.00	220.00000	352,440.00	190.00000	304,380.00
	MINERAL FILLER	TON						
0040	303130	1,160.000	10.00000	11,600.00	35.00000	40,600.00	13.00000	15,080.00
	BASE COURSE 3"	S.Y.						
0050	403715	8,770.000	95.00000	833,150.00	105.00000	920,850.00	95.00000	833,150.00
	RUBBERIZED OPEN-GRADED FRICTION COURSE COMPLETE	TON						
0060	407000	235.000	500.00000	117,500.00	400.00000	94,000.00	480.00000	112,800.00
	ASPHALT MATERIAL FOR TACK COAT	TON						
0070	414000	484,900.000	0.60000	290,940.00	0.65000	315,185.00	1.00000	484,900.00
	COLD MILLING (ASPHALT)	SYIN						
0080	416004	440.000	35.00000	15,400.00	180.00000	79,200.00	55.00000	24,200.00
	MINOR PAVEMENT HMA SP-IV	S.Y.						
0090	423283	67,760.000	65.00000	4,404,400.00	77.50000	5,251,400.00	78.00000	5,285,280.00
	HMA SP-IV COMPLETE	TON						
0100	601000		15,000.00000	15,000.00	10,000.00000	10,000.00	7,000.00000	7,000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0110	618000		300,000.00000	300,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
	TRAFFIC CONTROL MANAGEMENT	LS						



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 003 PROPOSAL ID: 2104340

PROJECT(S): 2104340

TERMINI: NM 128, MP 11.800 to MP 28.838 for 17.354 miles

DISTRICT: 2

COUNTIES: Eddy, Lea

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5003769 - Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 1003223 - James Hamilton Construction Co.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>							
0120	621000 MOBILIZATION LS	1,075,035.00000	1,075,035.00	881,945.00000	881,945.00	1,085,426.00000	1,085,426.00
0130	631000 RUMBLE STRIPS L.F.	180,600.000	0.16000 28,896.00	0.15000	27,090.00	0.15000	27,090.00
0140	701000 PANEL SIGNS S.F.	1,550.000	19.00000 29,450.00	20.00000	31,000.00	18.00000	27,900.00
0150	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS L.F.	2,900.000	8.00000 23,200.00	8.00000	23,200.00	8.00000	23,200.00
0160	702000 CONSTRUCTION SIGNING S.F.	675.000	7.00000 4,725.00	10.00000	6,750.00	8.00000	5,400.00
0170	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING L.F.	518.000	5.00000 2,590.00	10.00000	5,180.00	5.00000	2,590.00
0180	702110 PORTABLE SIGN SUPPORT EACH	34.000	125.00000 4,250.00	110.00000	3,740.00	150.00000	5,100.00
0190	702238 BARRICADE, TYPE III-8' EACH	1.000	350.00000 350.00	400.00000	400.00	300.00000	300.00
0200	702525 CHANNELIZATION DEVICES TYPE DRUM EACH	262.000	47.00000 12,314.00	55.00000	14,410.00	55.00000	14,410.00
0210	702610 PORTABLE CHANGEABLE MESSAGE SIGN EACH	5.000	17,000.00000 85,000.00	7,500.00000	37,500.00	25,000.00000	125,000.00
0220	704000 RETROREFLECTORIZED PAINTED MARKINGS 4" L.F.	804,000.000	0.10000 80,400.00	0.12000	96,480.00	0.10000	80,400.00



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 003 PROPOSAL ID: 2104340

PROJECT(S): 2104340

TERMINI: NM 128, MP 11.800 to MP 28.838 for 17.354 miles

DISTRICT: 2

COUNTIES: Eddy, Lea

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5003769 - Constructors, Inc.		(2) 0000079240 - Fisher Sand & Gravel - NM Inc.		(3) 1003223 - James Hamilton Construction Co.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>								
0230	704099	244,000.000	0.10000	24,400.00	0.12000	29,280.00	0.12000	29,280.00
	TEMPORARY RETROREFLECTORIZED L.F. PAINTED MARKINGS 4"							
0240	704875	3,395.000	2.50000	8,487.50	3.00000	10,185.00	4.00000	13,580.00
	TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD	EACH						
0250	704876	4,625.000	2.50000	11,562.50	3.00000	13,875.00	4.00000	18,500.00
	TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	EACH						
0260	801000		125,000.00000	125,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	CONSTRUCTION STAKING BY THE CONTRACTOR	LS						
0270	802000		5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	POST CONSTRUCTION PLANS	LS						
0280	803000		5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
	SCHEDULE SOFTWARE	LS						
0290	803020		4,500.00000	4,500.00	5,000.00000	5,000.00	6,000.00000	6,000.00
	CPM HARDWARE/EQUIPMENT	LS						
<b>SECTION TOTALS</b>				\$10,911,000.00		\$11,975,000.00		\$12,234,000.00
<b>CONTRACT TOTALS</b>				<b>\$10,911,000.00</b>		<b>\$11,975,000.00</b>		<b>\$12,234,000.00</b>



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 003 PROPOSAL ID: 2104340

PROJECT(S): 2104340

TERMINI: NM 128, MP 11.800 to MP 28.838 for 17.354 miles

DISTRICT: 2

COUNTIES: Eddy, Lea

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5071534 - Mountain States Constructors, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0001 ROADWAY</b>					
0010	301012 FULL DEPTH RECLAMATION - FOAMED ASPHALT STABILIZED BASE S.Y.	259,570.000	4.50000	1,168,065.00	
0020	301014 ASPHALT BINDER TON	3,736.000	449.00000	1,677,464.00	
0030	301015 MINERAL FILLER TON	1,602.000	180.00000	288,360.00	
0040	303130 BASE COURSE 3" S.Y.	1,160.000	28.00000	32,480.00	
0050	403715 RUBBERIZED OPEN-GRADED FRICTION COURSE COMPLETE TON	8,770.000	120.00000	1,052,400.00	
0060	407000 ASPHALT MATERIAL FOR TACK COAT TON	235.000	400.00000	94,000.00	
0070	414000 COLD MILLING (ASPHALT) SYIN	484,900.000	1.75000	848,575.00	
0080	416004 MINOR PAVEMENT HMA SP-IV S.Y.	440.000	70.00000	30,800.00	
0090	423283 HMA SP-IV COMPLETE TON	67,760.000	86.00000	5,827,360.00	
0100	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS		25,000.00000	25,000.00	
0110	618000 TRAFFIC CONTROL MANAGEMENT LS		199,000.00000	199,000.00	





# OFFICIAL BID TABULATIONS

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CALL NO.: 003 PROPOSAL ID: 2104340

PROJECT(S): 2104340

TERMINI: NM 128, MP 11.800 to MP 28.838 for 17.354 miles

DISTRICT: 2

COUNTIES: Eddy, Lea

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5071534 - Mountain States Constructors, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0001 ROADWAY</b>					
0120	621000 MOBILIZATION LS	1,500,000.00000	1,500,000.00		
0130	631000 RUMBLE STRIPS L.F.	180,600.000	0.22000 39,732.00		
0140	701000 PANEL SIGNS S.F.	1,550.000	24.00000 37,200.00		
0150	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS L.F.	2,900.000	14.00000 40,600.00		
0160	702000 CONSTRUCTION SIGNING S.F.	675.000	13.00000 8,775.00		
0170	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING L.F.	518.000	9.00000 4,662.00		
0180	702110 PORTABLE SIGN SUPPORT EACH	34.000	200.00000 6,800.00		
0190	702238 BARRICADE, TYPE III-8' EACH	1.000	400.00000 400.00		
0200	702525 CHANNELIZATION DEVICES TYPE DRUM EACH	262.000	70.00000 18,340.00		
0210	702610 PORTABLE CHANGEABLE MESSAGE SIGN EACH	5.000	8,000.00000 40,000.00		
0220	704000 RETROREFLECTORIZED PAINTED MARKINGS 4" L.F.	804,000.000	0.13000 104,520.00		



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 003 PROPOSAL ID: 2104340

PROJECT(S): 2104340

TERMINI: NM 128, MP 11.800 to MP 28.838 for 17.354 miles

DISTRICT: 2

COUNTIES: Eddy, Lea

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5071534 - Mountain States Constructors, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0001 ROADWAY</b>					
0230	704099 TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4" L.F.	244,000.000	0.13000	31,720.00	
0240	704875 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD EACH	3,395.000	3.00000	10,185.00	
0250	704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG EACH	4,625.000	3.00000	13,875.00	
0260	801000 CONSTRUCTION STAKING BY THE CONTRACTOR LS	75,000.00000	75,000.00		
0270	802000 POST CONSTRUCTION PLANS LS	5,000.00000	5,000.00		
0280	803000 SCHEDULE SOFTWARE LS	3,000.00000	3,000.00		
0290	803020 CPM HARDWARE/EQUIPMENT LS	6,000.00000	6,000.00		
<b>SECTION TOTALS</b>			\$13,189,313.00		
<b>CONTRACT TOTALS</b>			<b>\$13,189,313.00</b>		



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 8/21/2020

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**CALL NO.:** 004    **PROPOSAL ID:** 1101560    **PROJECT(S):** 1101560  
**TERMINI:** I-10, MP 21.500 to MP 25.000 for 3.500 miles  
**DISTRICT:** 1  
**COUNTIES:** Hidalgo  
**TYPE OF CONSTRUCTION:** Roadway Recon/Rehab, Bridge Rpl, Lighting

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5141059	AUI, Inc. (BID(s) REJECTED)	\$10,696,605.60	100.0000%
2	5195840	FNF Construction, Inc.	\$10,887,803.50	101.7875%



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 004 PROPOSAL ID: 1101560

PROJECT(S): 1101560

TERMINI: I-10, MP 21.500 to MP 25.000 for 3.500 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Roadway Recon/Rehab, Bridge Rpl, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
		QUANTITY	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>						
0010	201000 CLEARING AND GRUBBING LS		43,670.00000 43,670.00	14,000.00000 14,000.00		
0020	203000 UNCLASSIFIED EXCAVATION C.Y.	11,015.000	12.00000 132,180.00	14.50000 159,717.50		
0030	203100 BORROW C.Y.	1,180.000	19.00000 22,420.00	15.00000 17,700.00		
0040	203211 UNSTABLE SUBGRADE STABILIZATION S.Y.	4,100.000	5.00000 20,500.00	12.00000 49,200.00		
0050	207000 SUBGRADE PREPARATION S.Y.	20,500.000	2.00000 41,000.00	1.30000 26,650.00		
0060	209000 BLADING AND RESHAPING MILE	1.000	11,928.00000 11,928.00	25,000.00000 25,000.00		
0070	303000 BASE COURSE TON	15,440.000	35.00000 540,400.00	40.00000 617,600.00		
0080	403715 RUBBERIZED OPEN-GRADED FRICTION COURSE COMPLETE TON	500.000	318.00000 159,000.00	240.00000 120,000.00		
0090	405000 DETOUR PAVEMENT CONSTRUCTION S.Y.	14,220.000	119.00000 1,692,180.00	90.00000 1,279,800.00		
0100	407000 ASPHALT MATERIAL FOR TACK COAT TON	6.000	1,034.00000 6,204.00	950.00000 5,700.00		
0110	408100 PRIME COAT MATERIAL TON	40.000	691.00000 27,640.00	600.00000 24,000.00		



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 004 PROPOSAL ID: 1101560

PROJECT(S): 1101560

TERMINI: I-10, MP 21.500 to MP 25.000 for 3.500 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Roadway Recon/Rehab, Bridge Rpl, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0120	414130	474.000	34.00000	16,116.00	18.00000	8,532.00	
	COLD MILLING (ASPHALT) 3"	S.Y.					
0130	416014	10,950.000	163.00000	1,784,850.00	125.00000	1,368,750.00	
	MINOR PAVEMENT HMA SP-IV	TON					
0140	502030	160.000	197.00000	31,520.00	200.00000	32,000.00	
	DRILLED SHAFT FOUNDATION 30"	L.F.					
	DIAMETER						
0150	540060	4,800.000	2.20000	10,560.00	2.00000	9,600.00	
	REINFORCING BARS GRADE 60	LB					
0160	601000		77,581.00000	77,581.00	65,000.00000	65,000.00	
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS					
0170	601110	16,970.000	8.70000	147,639.00	15.00000	254,550.00	
	REMOVAL OF SURFACING	S.Y.					
0180	603100	16.000	615.00000	9,840.00	650.00000	10,400.00	
	TEMPORARY SOIL STABILANT	ACRE					
0190	604310	45,200.000	1.90000	85,880.00	2.00000	90,400.00	
	GEOGRID BASE REINFORCEMENT	S.Y.					
0200	606001	975.000	28.00000	27,300.00	32.00000	31,200.00	
	SINGLE FACE W-BEAM GUARDRAIL	L.F.					
0210	606051	4.000	3,274.00000	13,096.00	3,710.00000	14,840.00	
	END TREATMENT TL-3 END TERMINAL	EACH					
0220	606062	4.000	4,519.00000	18,076.00	4,500.00000	18,000.00	
	TRANSITION METAL BARRIER TO RIGID BARRIER	EACH					



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 004 PROPOSAL ID: 1101560

PROJECT(S): 1101560

TERMINI: I-10, MP 21.500 to MP 25.000 for 3.500 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Roadway Recon/Rehab, Bridge Rpl, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>						
0230	606598 TCWB RETAINED BY THE CONTRACTOR	6,200.000 L.F.	93.00000	576,600.00	93.00000	576,600.00
0240	606599 RESETTING OF TCWB	6,200.000 L.F.	6.70000	41,540.00	4.00000	24,800.00
0250	608004 CONCRETE SIDEWALK 4"	660.000 S.Y.	122.00000	80,520.00	265.00000	174,900.00
0260	608206 CONCRETE MEDIAN PAVEMENT 6"	180.000 S.Y.	109.00000	19,620.00	154.00000	27,720.00
0265	609200 HEADER CURB	210.000 L.F.	50.00000	10,500.00	58.00000	12,180.00
0270	609330 CONCRETE SLOPED CURB AND GUTTER 6" X 30"	350.000 L.F.	53.00000	18,550.00	61.00000	21,350.00
0280	609430 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 30"	960.000 L.F.	53.00000	50,880.00	61.00000	58,560.00
0290	609706 CONCRETE LAYDOWN CURB 6"	70.000 L.F.	58.00000	4,060.00	50.00000	3,500.00
0300	617003 VIDEO RECORDING	LS	7,574.00000	7,574.00	3,500.00000	3,500.00
0310	618000 TRAFFIC CONTROL MANAGEMENT	LS	236,356.00000	236,356.00	275,000.00000	275,000.00
0320	618011 PUBLIC AWARENESS	LS	5,000.00000	5,000.00	5,000.00000	5,000.00



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 004 PROPOSAL ID: 1101560

PROJECT(S): 1101560

TERMINI: I-10, MP 21.500 to MP 25.000 for 3.500 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Roadway Recon/Rehab, Bridge Rpl, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>						
0330	621000 MOBILIZATION LS	550,000.00000	550,000.00	700,000.00000	700,000.00	
0340	622100 SUPPLEMENTAL FIELD LABORATORY EACH	24,437.00000	24,437.00	55,000.00000	55,000.00	
0350	630100 MULTIPLE GLARE SHIELDING 24 IN L.F.	9.00000	54,000.00	14.00000	84,000.00	
0360	631000 RUMBLE STRIPS L.F.	1.60000	9,304.00	2.00000	11,630.00	
0370	632000 CLASS A SEEDING ACRE	9,711.00000	126,243.00	12,000.00000	156,000.00	
0380	701000 PANEL SIGNS S.F.	27.00000	7,290.00	22.00000	5,940.00	
0390	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS L.F.	11.00000	6,930.00	15.00000	9,450.00	
0400	702000 CONSTRUCTION SIGNING S.F.	13.00000	26,988.00	20.00000	41,520.00	
0410	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING L.F.	6.40000	12,096.00	15.00000	28,350.00	
0420	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING EACH	258.00000	3,096.00	350.00000	4,200.00	
0430	702110 PORTABLE SIGN SUPPORT EACH	174.00000	15,660.00	135.00000	12,150.00	



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 004 PROPOSAL ID: 1101560

PROJECT(S): 1101560

TERMINI: I-10, MP 21.500 to MP 25.000 for 3.500 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Roadway Recon/Rehab, Bridge Rpl, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SECTION: 0001 ROADWAY</b>						
0440	702238	12.000	298.00000	3,576.00	650.00000	7,800.00
	BARRICADE, TYPE III-8'	EACH				
0450	702525	250.000	71.00000	17,750.00	65.00000	16,250.00
	CHANNELIZATION DEVICES TYPE DRUM	EACH				
0460	702600	2.000	4,251.00000	8,502.00	3,000.00000	6,000.00
	SEQUENTIAL ARROW DISPLAY	EACH				
0470	702610	5.000	10,625.00000	53,125.00	6,000.00000	30,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH				
0480	704000	5,800.000	2.30000	13,340.00	2.00000	11,600.00
	RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.				
0490	704099	58,000.000	0.16000	9,280.00	0.50000	29,000.00
	TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.				
0500	704701	20,900.000	0.94000	19,646.00	1.00000	20,900.00
	HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	L.F.				
0510	704718	3.000	229.00000	687.00	350.00000	1,050.00
	HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	EACH				
0520	704869	70.000	114.00000	7,980.00	43.00000	3,010.00
	PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PG	EACH				
0530	704876	862.000	8.00000	6,896.00	5.00000	4,310.00
	TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG	EACH				





# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 004 PROPOSAL ID: 1101560

PROJECT(S): 1101560

TERMINI: I-10, MP 21.500 to MP 25.000 for 3.500 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Roadway Recon/Rehab, Bridge Rpl, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>						
0540	704877	898.000	10.00000	8,980.00	5.00000	4,490.00
	TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH	EACH				
0550	705000	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00
	SIGNAL/LIGHTING SYSTEM START-UP COSTS	ALOW				
0560	706010	1.000	2,002.00000	2,002.00	2,200.00000	2,200.00
	SERVICE POLE (LIGHTING)	EACH				
0570	706110	1.000	3,379.00000	3,379.00	3,600.00000	3,600.00
	SERVICE RISER (LIGHTING)	EACH				
0580	706350		3,500.00000	3,500.00	3,500.00000	3,500.00
	POWER SERVICE INSTALLATION	LS				
0590	706420	1.000	7,885.00000	7,885.00	8,500.00000	8,500.00
	LIGHTING CONTROL CABINET-TWO CIRCUIT	EACH				
0600	707540	20.000	5,124.00000	102,480.00	5,500.00000	110,000.00
	TYPE V STANDARD, 40'	EACH				
0610	709020	6,265.000	10.00000	62,650.00	10.00000	62,650.00
	RIGID ELECTRICAL CONDUIT 2" (DIA.)	L.F.				
0620	709030	25.000	16.00000	400.00	17.00000	425.00
	RIGID ELECTRICAL CONDUIT 3" (DIA.)	L.F.				
0630	710000	27.000	1,114.00000	30,078.00	1,200.00000	32,400.00
	ELECTRICAL PULL BOX (STANDARD)	EACH				
0640	711102	12,605.000	2.80000	35,294.00	3.00000	37,815.00
	SINGLE CONDUCTOR 2	L.F.				



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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 004 PROPOSAL ID: 1101560

PROJECT(S): 1101560

TERMINI: I-10, MP 21.500 to MP 25.000 for 3.500 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Roadway Recon/Rehab, Bridge Rpl, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0650	716400	2.000	1,740.00000	3,480.00	1,800.00000	3,600.00	
	UNDERPASS LUMINAIRE	EACH					
0660	716701	20.000	451.00000	9,020.00	500.00000	10,000.00	
	LED ROADWAY LUMINAIRE	EACH					
0670	720060	2.000	10,340.00000	20,680.00	6,500.00000	13,000.00	
	VEHICULAR IMPACT ATTENUATOR	EACH					
	UNIT-WORK ZONES						
0680	720110	2.000	1,344.00000	2,688.00	250.00000	500.00	
	REMOVE/RESET IMPACT	EACH					
	ATTENUATOR UNIT						
0690	721000	24,610.000	0.80000	19,688.00	1.00000	24,610.00	
	REMOVAL OF PAVEMENT MARKING	L.F.					
0700	801000		161,048.00000	161,048.00	119,000.00000	119,000.00	
	CONSTRUCTION STAKING BY THE	LS					
	CONTRACTOR						
0710	802000		5,000.00000	5,000.00	5,000.00000	5,000.00	
	POST CONSTRUCTION PLANS	LS					
0720	803000		5,170.00000	5,170.00	4,000.00000	4,000.00	
	SCHEDULE SOFTWARE	LS					
0730	803020		4,911.00000	4,911.00	5,000.00000	5,000.00	
	CPM HARDWARE/EQUIPMENT	LS					
<b>SECTION TOTALS</b>				<b>\$7,440,939.00</b>		<b>\$7,119,199.50</b>	

### SECTION: 0002 BRIDGE

0740	210002	4,510.000	15.00000	67,650.00	15.00000	67,650.00	
	MAJOR STRUCTURE EXCAVATION	C.Y.					



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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**CALL NO.:** 004    **PROPOSAL ID:** 1101560    **PROJECT(S):** 1101560  
**TERMINI:** I-10, MP 21.500 to MP 25.000 for 3.500 miles  
**DISTRICT:** 1  
**COUNTIES:** Hidalgo

**TYPE OF CONSTRUCTION:** Roadway Recon/Rehab, Bridge Rpl, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0002      BRIDGE</b>							
0750	210003	5,500.000	92.00000	506,000.00	120.00000	660,000.00	
	MAJOR STRUCTURE BACKFILL	C.Y.					
0760	511000	1,016.000	578.00000	587,248.00	850.00000	863,600.00	
	STRUCTURAL CONCRETE, CLASS A	C.Y.					
0770	511070	713.000	841.00000	599,633.00	875.00000	623,875.00	
	STRUCTURAL CONCRETE, CLASS HPD	C.Y.					
0780	511200	2,148.000	68.00000	146,064.00	80.00000	171,840.00	
	STRUCTURAL CONCRETE, CLASS A-4"	S.Y.					
0790	514042	556.000	132.00000	73,392.00	190.00000	105,640.00	
	CONCRETE BARRIER RAILINGS 42"	L.F.					
0800	518045	876.000	311.00000	272,436.00	360.00000	315,360.00	
	PRESTRESSED CONCRETE BRIDGE MEMBER TYPE 45	L.F.					
0810	540060	95,400.000	1.70000	162,180.00	1.70000	162,180.00	
	REINFORCING BARS GRADE 60	LB					
0820	540160	171,500.000	1.80000	308,700.00	2.10000	360,150.00	
	EPOXY COATED REINFORCING BARS GRADE 60	LB					
0830	541000	9,420.000	4.50000	42,390.00	4.50000	42,390.00	
	STRUCTURAL STEEL FOR CONCRETE BRIDGES	LB					
0840	560000	24.000	710.00000	17,040.00	700.00000	16,800.00	
	ELASTOMERIC BEARING PADS	EACH					
0850	562000	202.000	270.00000	54,540.00	250.00000	50,500.00	
	BRIDGE JOINT STRIP SEAL	L.F.					



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 004 PROPOSAL ID: 1101560

PROJECT(S): 1101560

TERMINI: I-10, MP 21.500 to MP 25.000 for 3.500 miles

DISTRICT: 1

COUNTIES: Hidalgo

TYPE OF CONSTRUCTION: Roadway Recon/Rehab, Bridge Rpl, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5141059 - AUI, Inc.		(2) 5195840 - FNF Construction, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0002 BRIDGE</b>							
0860	565000	494.000	35.00000	17,290.00	45.00000	22,230.00	
	PREFORMED SILICONE-COATED FOAM JOINT SYSTEM	L.F.					
0870	601000		254,896.00000	254,896.00	185,000.00000	185,000.00	
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS					
0880	601995	2,200.000	15.00000	33,000.00	10.00000	22,000.00	
	AC-ABATEMENT	L.F.					
0890	604002	1,630.000	3.80000	6,194.00	6.50000	10,595.00	
	GEOTEXTILE CLASS 2	S.Y.					
0900	604300	5,732.000	4.80000	27,513.60	4.50000	25,794.00	
	GEOGRID REINFORCEMENT	S.Y.					
0910	606532	300.000	265.00000	79,500.00	210.00000	63,000.00	
	CONCRETE WALL BARRIER 32"	L.F.					
<b>SECTION TOTALS</b>				\$3,255,666.60		\$3,768,604.00	
<b>CONTRACT TOTALS</b>				<b>\$10,696,605.60</b>		<b>\$10,887,803.50</b>	



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 8/21/2020

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**CALL NO.:** 005    **PROPOSAL ID:** 5101291    **PROJECT(S):** 5101291  
**TERMINI:** US 64, MP 144.730 to MP 144.907 for 0.177 miles  
**DISTRICT:** 5  
**COUNTIES:** Rio Arriba  
**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Rehabilitation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5562890	Meridian Contracting, Inc. (AWARDED CONTRACTOR)	\$2,201,364.00	100.0000%



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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**CALL NO.:** 005    **PROPOSAL ID:** 5101291    **PROJECT(S):** 5101291  
**TERMINI:** US 64, MP 144.730 to MP 144.907 for 0.177 miles  
**DISTRICT:** 5  
**COUNTIES:** Rio Arriba

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5562890 - Meridian Contracting, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0001            BRIDGE</b>					
0010	210002 MAJOR STRUCTURE EXCAVATION C.Y.	422.000	60.00000	25,320.00	
0020	210003 MAJOR STRUCTURE BACKFILL C.Y.	319.000	125.00000	39,875.00	
0030	411000 HOT POURED CRACK SEALING LB	4.000	1,000.00000	4,000.00	
0040	453000 VOID FILLING OR SLAB JACKING AT STRUCTURE GRADE LB	450.000	30.00000	13,500.00	
0050	511070 STRUCTURAL CONCRETE, CLASS HPD C.Y.	92.000	800.00000	73,600.00	
0060	514042 CONCRETE BARRIER RAILINGS 42" L.F.	88.000	150.00000	13,200.00	
0070	533000 REPAIR OF CONCRETE STRUCTURES S.Y.	75.000	400.00000	30,000.00	
0080	533001 EMBEDDED GALVANIC ANODES EACH	26.000	100.00000	2,600.00	
0090	533003 REPLACEMENT REINFORCING BARS LB	100.000	3.00000	300.00	
0100	536001 EPOXY URETHANE POLYMER CONCRETE BRIDGE DECK OVERLAY S.Y.	1,573.000	48.00000	75,504.00	
0110	540076 UNCOATED CORROSION RESISTANT REINFORCING BARS GRADE 75 LB	14,700.000	3.00000	44,100.00	



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 005 PROPOSAL ID: 5101291

PROJECT(S): 5101291

TERMINI: US 64, MP 144.730 to MP 144.907 for 0.177 miles

DISTRICT: 5

COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5562890 - Meridian Contracting, Inc.			
QUANTITY			UNIT PRICE	AMOUNT		
<b>SECTION: 0001 BRIDGE</b>						
0120	562000	93.000	400.00000	37,200.00		
	BRIDGE JOINT STRIP SEAL	L.F.				
0130	563099	148.000	50.00000	7,400.00		
	POLYMER BRIDGE JOINT SEALS	L.F.				
0140	601000		115,000.00000	115,000.00		
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS				
0150	602100	58.000	600.00000	34,800.00		
	SACKED CONCRETE REVETMENT	C.Y.				
0160	604300	604.000	6.00000	3,624.00		
	GEOGRID REINFORCEMENT	S.Y.				
<b>SECTION TOTALS</b>				\$520,023.00		
<b>SECTION: 0002 ROADWAY</b>						
0170	201000		4,391.00000	4,391.00		
	CLEARING AND GRUBBING	LS				
0180	403600	870.000	45.00000	39,150.00		
	OPEN GRADED FRICTION COURSE COMPLETE	S.Y.				
0190	407000	2.000	1,200.00000	2,400.00		
	ASPHALT MATERIAL FOR TACK COAT	TON				
0200	408100	1.000	1,200.00000	1,200.00		
	PRIME COAT MATERIAL	TON				
0210	414000	5,000.000	6.00000	30,000.00		
	COLD MILLING (ASPHALT)	SYIN				



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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**CALL NO.:** 005    **PROPOSAL ID:** 5101291    **PROJECT(S):** 5101291  
**TERMINI:** US 64, MP 144.730 to MP 144.907 for 0.177 miles  
**DISTRICT:** 5  
**COUNTIES:** Rio Arriba

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5562890 - Meridian Contracting, Inc.			
QUANTITY			UNIT PRICE	AMOUNT		
<b>SECTION: 0002      ROADWAY</b>						
0220	416003	1,460.000	45.00000	65,700.00		
	MINOR PAVEMENT HMA SP-III	S.Y.				
0230	502024	1,230.000	330.00000	405,900.00		
	DRILLED SHAFT FOUNDATION 24" DIAMETER	L.F.				
0240	502300	91,020.000	0.75000	68,265.00		
	STEEL SHAPE REINFORCEMENT	LB				
0250	515000	20.000	1,600.00000	32,000.00		
	REINF.CONCRETE FOR MINOR STRUCTURES	C.Y.				
0260	570012	310.000	130.00000	40,300.00		
	12" CULVERT PIPE	L.F.				
0270	570024	210.000	150.00000	31,500.00		
	24" CULVERT PIPE	L.F.				
0280	570025	1.000	900.00000	900.00		
	24" CULVERT PIPE END SECTION	EACH				
0290	601000		17,500.00000	17,500.00		
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS				
0300	601110	100.000	50.00000	5,000.00		
	REMOVAL OF SURFACING	S.Y.				
0310	602000	280.000	350.00000	98,000.00		
	RIPRAP CLASS A	C.Y.				
0320	602060	530.000	80.00000	42,400.00		
	RIPRAP CLASS G	S.Y.				





# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 005 PROPOSAL ID: 5101291

PROJECT(S): 5101291

TERMINI: US 64, MP 144.730 to MP 144.907 for 0.177 miles

DISTRICT: 5

COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5562890 - Meridian Contracting, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0002 ROADWAY</b>					
0330	603100 TEMPORARY SOIL STABILANT	2.000 ACRE	1,200.00000	2,400.00	
0340	603262 COMPOSTED MULCH SOCKS	1,020.000 L.F.	9.00000	9,180.00	
0350	603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	12,000.00000	12,000.00	
0360	606001 SINGLE FACE W-BEAM GUARDRAIL	675.000 L.F.	35.00000	23,625.00	
0370	606051 END TREATMENT TL-3 END TERMINAL	2.000 EACH	3,500.00000	7,000.00	
0380	606062 TRANSITION METAL BARRIER TO RIGID BARRIER	2.000 EACH	4,600.00000	9,200.00	
0390	606532 CONCRETE WALL BARRIER 32"	180.000 L.F.	160.00000	28,800.00	
0400	606542 CONCRETE WALL BARRIER 42"	20.000 L.F.	200.00000	4,000.00	
0410	606710 TCWB RETAINED BY THE CONTRACTOR (20')	960.000 L.F.	70.00000	67,200.00	
0420	606719 RESETTING OF TCWB (20')	960.000 L.F.	5.00000	4,800.00	
0430	607010 BARBED WIRE FENCE (GAME FENCE) 4'	330.000 L.F.	30.00000	9,900.00	



# OFFICIAL BID TABULATIONS

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CALL NO.: 005 PROPOSAL ID: 5101291

PROJECT(S): 5101291

TERMINI: US 64, MP 144.730 to MP 144.907 for 0.177 miles

DISTRICT: 5

COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5562890 - Meridian Contracting, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0002 ROADWAY</b>					
0440	607199 REMOVE AND REBUILD FENCE L.F.	200.000	50.00000	10,000.00	
0450	618000 TRAFFIC CONTROL MANAGEMENT LS		50,000.00000	50,000.00	
0460	621000 MOBILIZATION LS		197,005.00000	197,005.00	
0470	623001 MEDIAN DROP INLET TYPE I (URBAN) H=3'1" TO 6'0" EACH	1.000	7,000.00000	7,000.00	
0480	623410 DROP INLET SPECIAL DESIGN EACH	3.000	6,000.00000	18,000.00	
0490	631000 RUMBLE STRIPS L.F.	600.000	13.00000	7,800.00	
0500	632000 CLASS A SEEDING ACRE	1.000	15,000.00000	15,000.00	
0510	632020 CLASS C SEEDING ACRE	1.000	30,000.00000	30,000.00	
0520	702000 CONSTRUCTION SIGNING S.F.	100.000	26.00000	2,600.00	
0530	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING L.F.	70.000	20.00000	1,400.00	
0540	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING EACH	6.000	500.00000	3,000.00	



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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**CALL NO.:** 005    **PROPOSAL ID:** 5101291    **PROJECT(S):** 5101291  
**TERMINI:** US 64, MP 144.730 to MP 144.907 for 0.177 miles  
**DISTRICT:** 5  
**COUNTIES:** Rio Arriba

**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5562890 - Meridian Contracting, Inc.			
	QUANTITY	UNIT PRICE	AMOUNT		
<b>SECTION: 0002      ROADWAY</b>					
0550      702599 TEMPORARY PORTABLE RUMBLE STRIPS	200.000 L.F.	250.00000	50,000.00		
0560      702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	12,000.00000	24,000.00		
0570      702612 PORTABLE FLOODLIGHT SYSTEM	2.000 EACH	7,500.00000	15,000.00		
0580      702710 MOBILE TRAFFIC SIGNAL SYSTEM	1.000 EACH	48,000.00000	48,000.00		
0590      702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	35,000.00000	35,000.00		
0600      704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	9,550.000 L.F.	1.50000	14,325.00		
0610      704100 REMOVABLE MARKING TAPE 4"	1,200.000 L.F.	4.00000	4,800.00		
0620      720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	2.000 EACH	6,500.00000	13,000.00		
0630      720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	2.000 EACH	500.00000	1,000.00		
0640      721000 REMOVAL OF PAVEMENT MARKING	460.000 L.F.	20.00000	9,200.00		



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 005 PROPOSAL ID: 5101291

PROJECT(S): 5101291

TERMINI: US 64, MP 144.730 to MP 144.907 for 0.177 miles

DISTRICT: 5

COUNTIES: Rio Arriba

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5562890 - Meridian Contracting, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
<b>SECTION: 0002 ROADWAY</b>					
0650	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	30,000.00000	30,000.00	
0660	802000 POST CONSTRUCTION PLANS	LS	10,000.00000	10,000.00	
0670	803000 SCHEDULE SOFTWARE	LS	15,000.00000	15,000.00	
0680	803020 CPM HARDWARE/EQUIPMENT	LS	7,500.00000	7,500.00	
<b>SECTION TOTALS</b>				\$1,681,341.00	
<b>CONTRACT TOTALS</b>				<b>\$2,201,364.00</b>	



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 8/21/2020

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**CALL NO.:** 006    **PROPOSAL ID:** A302190

**PROJECT(S):** A302190

**TERMINI:** Various Locations in District 3

**DISTRICT:** 3

**COUNTIES:** Bernalillo

**TYPE OF CONSTRUCTION:** Intelligent Transportation System (ITS)

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	0000067770	MWI, Inc. (AWARDED CONTRACTOR)	\$2,048,039.42	100.0000%
2	5046222	Bixby Electric, Inc.	\$2,570,725.00	125.5213%



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 006 PROPOSAL ID: A302190

PROJECT(S): A302190

TERMINI: Various Locations in District 3

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Intelligent Transportation System (ITS)

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000067770 - MWI, Inc.		(2) 5046222 - Bixby Electric, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0010	201000		1,100.00000	1,100.00	94,000.00000	94,000.00	
	CLEARING AND GRUBBING	LS					
0020	502048	46.000	803.00000	36,938.00	1,390.00000	63,940.00	
	DRILLED SHAFT FOUNDATION 48" DIAMETER	L.F.					
0030	502066	39.000	1,061.50000	41,398.50	1,860.00000	72,540.00	
	DRILLED SHAFT FOUNDATION 66" DIAMETER	L.F.					
0040	601000		5,961.12000	5,961.12	15,580.00000	15,580.00	
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS					
0050	606001	287.500	30.80000	8,855.00	34.00000	9,775.00	
	SINGLE FACE W-BEAM GUARDRAIL	L.F.					
0060	606051	3.000	2,750.00000	8,250.00	3,060.00000	9,180.00	
	END TREATMENT TL-3 END TERMINAL	EACH					
0070	606055	2.000	1,485.00000	2,970.00	1,650.00000	3,300.00	
	END TREATMENT DRIVEWAY END ANCHOR	EACH					
0080	618000		165,550.00000	165,550.00	142,600.00000	142,600.00	
	TRAFFIC CONTROL MANAGEMENT	LS					
0090	621000		54,450.00000	54,450.00	193,450.00000	193,450.00	
	MOBILIZATION	LS					
0100	701112	80.000	41.00000	3,280.00	76.00000	6,080.00	
	STEEL I-BEAM POST TYPE W6X12	L.F.					
0110	701212	6.000	495.00000	2,970.00	916.00000	5,496.00	
	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X12	EACH					



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 006 PROPOSAL ID: A302190

PROJECT(S): A302190

TERMINI: Various Locations in District 3

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Intelligent Transportation System (ITS)

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000067770 - MWI, Inc.		(2) 5046222 - Bixby Electric, Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>						
0120	701340 OVERHEAD SIGN STRUCTURE, BUTTERFLY TYPE, 20-INCH	2.000 EACH	34,238.00000 68,476.00	29,705.00000 59,410.00		
0130	701343 OVERHEAD SIGN STRUCTURE, BUTTERFLY TYPE, 36-INCH	1.000 EACH	64,625.00000 64,625.00	55,500.00000 55,500.00		
0140	702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	7,150.00000 14,300.00	13,600.00000 27,200.00		
0150	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	30,360.00000 30,360.00	29,000.00000 29,000.00		
0160	702811 TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST	LS	1,870.00000 1,870.00	6,400.00000 6,400.00		
0170	702850 LAW ENFORCEMENT IN CONSTRUCTION ZONE	1.000 ALOW	2,500.00000 2,500.00	2,500.00000 2,500.00		
0180	706100 SERVICE RISER (SIGNAL)	4.000 EACH	1,101.00000 4,404.00	1,123.00000 4,492.00		
0190	706200 METER PEDESTAL (SIGNAL)	6.000 EACH	4,380.00000 26,280.00	5,710.00000 34,260.00		
0200	706350 POWER SERVICE INSTALLATION	LS	8,000.00000 8,000.00	8,000.00000 8,000.00		
0210	709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	16,640.000 L.F.	10.93000 181,875.20	11.00000 183,040.00		



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

CALL NO.: 006 PROPOSAL ID: A302190

PROJECT(S): A302190

TERMINI: Various Locations in District 3

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Intelligent Transportation System (ITS)

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000067770 - MWI, Inc.		(2) 5046222 - Bixby Electric, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0220	710000	20.000	575.00000	11,500.00	727.00000	14,540.00	
	ELECTRICAL PULL BOX (STANDARD)	EACH					
0230	711220	66,930.000	1.40000	93,702.00	1.20000	80,316.00	
	SINGLE CONDUCTOR 2/0	L.F.					
0240	720050	1.000	30,360.00000	30,360.00	41,160.00000	41,160.00	
	PERMANENT VEHICULAR IMPACT ATTENUATOR UNIT	EACH					
0250	750000		599,882.60000	599,882.60	791,366.00000	791,366.00	
	INTELLIGENT TRANSPORTATION SYSTEM	LS					
0260	750060	28.000	1,035.00000	28,980.00	1,340.00000	37,520.00	
	ITS PULLBOX (33"X24"X24")	EACH					
0270	750100	12.000	15,904.00000	190,848.00	8,800.00000	105,600.00	
	CLOSED CIRCUIT TELEVISION SYSTEM (CCTV)	EACH					
0280	750110	12.000	10,128.00000	121,536.00	4,900.00000	58,800.00	
	CAMERA LOWERING DEVICE	EACH					
0290	750130	1.000	10,141.00000	10,141.00	28,300.00000	28,300.00	
	ITS STEEL POLE, 30 FT	EACH					
0300	750150	11.000	18,332.00000	201,652.00	31,520.00000	346,720.00	
	ITS STEEL POLE, 50 FT	EACH					
0310	801000		25,025.00000	25,025.00	40,660.00000	40,660.00	
	CONSTRUCTION STAKING BY THE CONTRACTOR	LS					
<b>SECTION TOTALS</b>				\$2,048,039.42		\$2,570,725.00	
<b>CONTRACT TOTALS</b>				<b>\$2,048,039.42</b>		<b>\$2,570,725.00</b>	





# OFFICIAL BID TABULATIONS

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## BID TABULATIONS

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LETTING DATE: 8/21/2020

CALL NO.: 006 PROPOSAL ID: A302190

PROJECT(S): A302190

TERMINI: Various Locations in District 3

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Intelligent Transportation System (ITS)

LINE NO / BID ITEM BID ITEM DESCRIPTION	(1) 0000067770 - MWI, Inc.		(2) 5046222 - Bixby Electric, Inc.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT



# OFFICIAL BID TABULATIONS

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## BID LETTING SUMMARY LETTING DATE: 8/21/2020

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**CALL NO.:** 007    **PROPOSAL ID:** 6100841    **PROJECT(S):** 6100841  
**TERMINI:** NM 53, MP 85.250 to MP 85.900 for 0.650 miles  
**DISTRICT:** 6  
**COUNTIES:** Cibola  
**TYPE OF CONSTRUCTION:** Bridge Rehabilitation, Roadway Rehabilitation

RANK	VENDOR ID/NAME	TOTAL BID	PERCENT OF LOW BID
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No Bids Received



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**CALL NO.:** 008    **PROPOSAL ID:** 6101206R    **PROJECT(S):** 6101206R  
**TERMINI:** NM 12, MP 6.900 to MP 7.100 for 0.200 miles  
**DISTRICT:** 6  
**COUNTIES:** Catron  
**TYPE OF CONSTRUCTION:** Driveway Turnout Construction, Guardrail Installation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5562890	Meridian Contracting, Inc. (AWARDED CONTRACTOR)	\$290,556.00	100.0000%
2	5325064	Southwest Concrete and Paving	\$313,500.00	107.8966%



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 008 PROPOSAL ID: 6101206R

PROJECT(S): 6101206R

TERMINI: NM 12, MP 6.900 to MP 7.100 for 0.200 miles

DISTRICT: 6

COUNTIES: Catron

TYPE OF CONSTRUCTION: Driveway Turnout Construction, Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5562890 - Meridian Contracting, Inc.		(2) 5325064 - Southwest Concrete and Paving		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>						
0010	201000 CLEARING AND GRUBBING LS	2,800.00000	2,800.00	20,000.00000	20,000.00	
0020	203000 UNCLASSIFIED EXCAVATION C.Y.	40.00000	2,520.00	90.00000	5,670.00	
0030	203100 BORROW C.Y.	90.00000	26,550.00	90.00000	26,550.00	
0040	207000 SUBGRADE PREPARATION S.Y.	8.00000	3,280.00	10.00000	4,100.00	
0050	303000 BASE COURSE TON	150.00000	19,500.00	95.00000	12,350.00	
0060	408100 PRIME COAT MATERIAL TON	2,000.00000	600.00	800.00000	240.00	
0070	417000 MISCELLANEOUS PAVING S.Y.	120.00000	18,000.00	70.00000	10,500.00	
0080	570437 24" STORM DRAIN CULVERT PIPE L.F.	150.00000	8,700.00	200.00000	11,600.00	
0090	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS	2,631.00000	2,631.00	10,000.00000	10,000.00	
0100	601110 REMOVAL OF SURFACING S.Y.	40.00000	2,400.00	90.00000	5,400.00	
0110	602010 RIPRAP CLASS B C.Y.	300.00000	9,000.00	190.00000	5,700.00	
0120	602060 RIPRAP CLASS G S.Y.	200.00000	8,800.00	100.00000	4,400.00	



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CALL NO.: 008 PROPOSAL ID: 6101206R

PROJECT(S): 6101206R

TERMINI: NM 12, MP 6.900 to MP 7.100 for 0.200 miles

DISTRICT: 6

COUNTIES: Catron

TYPE OF CONSTRUCTION: Driveway Turnout Construction, Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5562890 - Meridian Contracting, Inc.		(2) 5325064 - Southwest Concrete and Paving		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0130	603100	0.100	5,000.00000	500.00	28,000.00000	2,800.00	
	TEMPORARY SOIL STABILANT	ACRE					
0140	603250	1.000	500.00000	500.00	450.00000	450.00	
	DROP INLET PROTECTION TYPE I	EACH					
0150	604310	350.000	10.00000	3,500.00	12.00000	4,200.00	
	GEOGRID BASE REINFORCEMENT	S.Y.					
0160	606001	62.500	90.00000	5,625.00	60.00000	3,750.00	
	SINGLE FACE W-BEAM GUARDRAIL	L.F.					
0170	606055	1.000	3,000.00000	3,000.00	2,200.00000	2,200.00	
	END TREATMENT DRIVEWAY END ANCHOR	EACH					
0180	606063	1.000	1,800.00000	1,800.00	1,100.00000	1,100.00	
	EXISTING BEAM GUARDRAIL TO 31" BEAM GUARDRAIL TRANSITION	EACH					
0190	607004	75.000	50.00000	3,750.00	36.00000	2,700.00	
	BARBED WIRE FENCE 4'	L.F.					
0200	607015	4.000	200.00000	800.00	360.00000	1,440.00	
	BRACES/CORNER POSTS	EACH					
0210	607314	1.000	4,500.00000	4,500.00	2,400.00000	2,400.00	
	STANDARD GATE, 14'	EACH					
0220	617000		20,000.00000	20,000.00	5,000.00000	5,000.00	
	VIBRATION MONITORING	LS					
0230	617003		5,000.00000	5,000.00	5,000.00000	5,000.00	
	VIDEO RECORDING	LS					



# OFFICIAL BID TABULATIONS

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## BID TABULATIONS LETTING DATE: 8/21/2020

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CALL NO.: 008 PROPOSAL ID: 6101206R

PROJECT(S): 6101206R

TERMINI: NM 12, MP 6.900 to MP 7.100 for 0.200 miles

DISTRICT: 6

COUNTIES: Catron

TYPE OF CONSTRUCTION: Driveway Turnout Construction, Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5562890 - Meridian Contracting, Inc.		(2) 5325064 - Southwest Concrete and Paving		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
<b>SECTION: 0001 ROADWAY</b>							
0240	617004		20,000.00000	20,000.00	6,000.00000	6,000.00	
	VIBRATION RISK SURVEY	LS					
0250	618000		5,000.00000	5,000.00	25,000.00000	25,000.00	
	TRAFFIC CONTROL MANAGEMENT	LS					
0260	621000		26,500.00000	26,500.00	28,000.00000	28,000.00	
	MOBILIZATION	LS					
0270	623000	1.000	15,000.00000	15,000.00	15,050.00000	15,050.00	
	MEDIAN DROP INLET TYPE I (URBAN)	EACH					
	H=0'0" TO 3'0"						
0280	632000	0.100	23,000.00000	2,300.00	84,000.00000	8,400.00	
	CLASS A SEEDING	ACRE					
0290	662450	1.000	5,000.00000	5,000.00	3,500.00000	3,500.00	
	TIE TO EXISTING MANHOLE	EACH					
0300	702810		20,000.00000	20,000.00	35,500.00000	35,500.00	
	TRAFFIC CONTROL DEVICES FOR	LS					
	CONSTRUCTION						
0310	801000		22,000.00000	22,000.00	30,000.00000	30,000.00	
	CONSTRUCTION STAKING BY THE	LS					
	CONTRACTOR						
0320	802000		1,000.00000	1,000.00	1,000.00000	1,000.00	
	POST CONSTRUCTION PLANS	LS					
0330	803000		10,000.00000	10,000.00	6,000.00000	6,000.00	
	SCHEDULE SOFTWARE	LS					
0340	803020		10,000.00000	10,000.00	7,500.00000	7,500.00	
	CPM HARDWARE/EQUIPMENT	LS					



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## BID TABULATIONS

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LETTING DATE: 8/21/2020

CALL NO.: 008 PROPOSAL ID: 6101206R

PROJECT(S): 6101206R

TERMINI: NM 12, MP 6.900 to MP 7.100 for 0.200 miles

DISTRICT: 6

COUNTIES: Catron

TYPE OF CONSTRUCTION: Driveway Turnout Construction, Guardrail Installation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 5562890 - Meridian Contracting, Inc.		(2) 5325064 - Southwest Concrete and Paving		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS			\$290,556.00		\$313,500.00	
CONTRACT TOTALS			\$290,556.00		\$313,500.00	