



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY LETTING DATE: 10/16/2020

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CALL NO.: 001 **PROPOSAL ID:** 6100950 **PROJECT(S):** 6100950
TERMINI: I-40, MP 57.393 to MP 60.461 for 3.068 miles
DISTRICT: 6
COUNTIES: McKinley
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5195840	FNF Construction, Inc. (AWARDED CONTRACTOR)	\$14,621,599.00	100.0000%
2	5141059	AUI, Inc.	\$17,045,456.60	116.5772%



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BID TABULATIONS LETTING DATE: 10/16/2020

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CALL NO.: 001 PROPOSAL ID: 6100950

PROJECT(S): 6100950

TERMINI: I-40, MP 57.393 to MP 60.461 for 3.068 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0010 201000	CLEARING AND GRUBBING LS	40,000.00000	40,000.00	154,284.00000	154,284.00
0020 203000	UNCLASSIFIED EXCAVATION C.Y.	15.00000	214,500.00	9.00000	128,700.00
0030 203100	BORROW C.Y.	30.00000	219,600.00	35.00000	256,200.00
0040 203211	UNSTABLE SUBGRADE STABILIZATION S.Y.	17.00000	49,300.00	39.00000	113,100.00
0050 303000	BASE COURSE TON	22.00000	983,840.00	27.00000	1,207,440.00
0060 306000	CEMENT TREATED SUBGRADE 6" S.Y.	3.00000	367,380.00	2.20000	269,412.00
0070 306200	PORTLAND CEMENT TON	235.00000	246,750.00	265.00000	278,250.00
0080 403701	OPEN GRADED FRICTION COURSE COMPLETE TON	110.00000	190,300.00	287.00000	496,510.00
0090 405000	DETOUR PAVEMENT CONSTRUCTION S.Y.	75.00000	1,072,500.00	79.00000	1,129,700.00
0100 407000	ASPHALT MATERIAL FOR TACK COAT TON	400.00000	36,400.00	725.00000	65,975.00
0110 407001	FOG SEAL TON	650.00000	23,400.00	1,152.00000	41,472.00



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TERMINI: I-40, MP 57.393 to MP 60.461 for 3.068 miles
DISTRICT: 6
COUNTIES: McKinley

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0120	408100	211.000	575.00000	121,325.00	590.00000	124,490.00	
	PRIME COAT MATERIAL	TON					
0130	414000	6,500.000	7.00000	45,500.00	2.80000	18,200.00	
	COLD MILLING (ASPHALT)	SYIN					
0140	423282	56,960.000	75.00000	4,272,000.00	101.00000	5,752,960.00	
	HMA SP-III COMPLETE	TON					
0150	511000	20.000	1,700.00000	34,000.00	1,448.00000	28,960.00	
	STRUCTURAL CONCRETE, CLASS A	C.Y.					
0160	511030	30.000	765.00000	22,950.00	921.00000	27,630.00	
	STRUCTURAL CONCRETE, CLASS AA	C.Y.					
0170	533000	90.000	650.00000	58,500.00	1,688.00000	151,920.00	
	REPAIR OF CONCRETE STRUCTURES	S.Y.					
0180	534000	40.000	3,240.00000	129,600.00	754.00000	30,160.00	
	EPOXY INJECTION, TYPE I	GAL					
0190	540060	17,900.000	2.50000	44,750.00	1.60000	28,640.00	
	REINFORCING BARS GRADE 60	LB					
0200	541200	800.000	15.00000	12,000.00	11.00000	8,800.00	
	STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	LB					
0210	570018	410.000	100.00000	41,000.00	115.00000	47,150.00	
	18" CULVERT PIPE	L.F.					
0220	570019	2.000	750.00000	1,500.00	1,387.00000	2,774.00	
	18" CULVERT PIPE END SECTION	EACH					
0230	570024	4.000	700.00000	2,800.00	858.00000	3,432.00	
	24" CULVERT PIPE	L.F.					



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DISTRICT: 6
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LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0240	570036	68.000	200.00000	13,600.00	238.00000	16,184.00	
	36" CULVERT PIPE	L.F.					
0250	570042	14.000	350.00000	4,900.00	333.00000	4,662.00	
	42" CULVERT PIPE	L.F.					
0260	601000		100,000.00000	100,000.00	123,692.00000	123,692.00	
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS					
0270	601110	122,460.000	8.85000	1,083,771.00	6.70000	820,482.00	
	REMOVAL OF SURFACING	S.Y.					
0280	602060	400.000	73.00000	29,200.00	55.00000	22,000.00	
	RIPRAP CLASS G	S.Y.					
0290	603100	49.000	450.00000	22,050.00	448.00000	21,952.00	
	TEMPORARY SOIL STABILANT	ACRE					
0300	603262	4,800.000	2.50000	12,000.00	2.30000	11,040.00	
	COMPOSTED MULCH SOCKS	L.F.					
0310	603281		5,000.00000	5,000.00	28,332.00000	28,332.00	
	SWPPP PLAN PREPARATION AND MAINTENANCE	LS					
0320	606001	8,175.000	24.00000	196,200.00	24.00000	196,200.00	
	SINGLE FACE W-BEAM GUARDRAIL	L.F.					
0330	606051	17.000	3,100.00000	52,700.00	3,024.00000	51,408.00	
	END TREATMENT TL-3 END TERMINAL	EACH					
0340	606053	2.000	1,200.00000	2,400.00	1,170.00000	2,340.00	
	END TREATMENT W-BEAM END ANCHOR	EACH					



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DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0350	606062 TRANSITION METAL BARRIER TO RIGID BARRIER	27.000 EACH	4,000.00000 108,000.00	3,789.00000 102,303.00		
0360	606542 CONCRETE WALL BARRIER 42"	1,595.000 L.F.	220.00000 350,900.00	161.00000 256,795.00		
0370	606598 TCWB RETAINED BY THE CONTRACTOR	19,200.000 L.F.	30.00000 576,000.00	68.00000 1,305,600.00		
0380	606599 RESETTING OF TCWB	18,020.000 L.F.	5.00000 90,100.00	6.00000 108,120.00		
0390	607004 BARBED WIRE FENCE 4'	11,240.000 L.F.	2.50000 28,100.00	2.30000 25,852.00		
0400	607010 BARBED WIRE FENCE (GAME FENCE) 4'	11,350.000 L.F.	2.50000 28,375.00	2.10000 23,835.00		
0410	607015 BRACES/CORNER POSTS	78.000 EACH	650.00000 50,700.00	676.00000 52,728.00		
0420	613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS	95,000.00000 95,000.00	30,902.00000 30,902.00		
0430	618000 TRAFFIC CONTROL MANAGEMENT	LS	300,000.00000 300,000.00	185,672.00000 185,672.00		
0440	618011 PUBLIC AWARENESS	LS	80,000.00000 80,000.00	80,000.00000 80,000.00		
0450	621000 MOBILIZATION	LS	1,400,000.00000 1,400,000.00	1,000,000.00000 1,000,000.00		



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COUNTIES: McKinley

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LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0460	622002	1.000	23,000.00000	23,000.00	62,238.00000	62,238.00	
	FIELD LABORATORY, TYPE II	EACH					
0470	622110	1.000	17,000.00000	17,000.00	99,685.00000	99,685.00	
	SUPPLEMENTAL HOT-MIX ASPHALT	EACH					
	FIELD LABORATORY						
0480	623012	5.000	7,000.00000	35,000.00	6,459.00000	32,295.00	
	MEDIAN DROP INLET TYPE I (RURAL)	EACH					
	H=3'1" TO 6'0"						
0490	630100	16,160.000	11.00000	177,760.00	14.00000	226,240.00	
	MULTIPLE GLARE SHIELDING 24 IN	L.F.					
0500	631000	47,300.000	0.32000	15,136.00	0.32000	15,136.00	
	RUMBLE STRIPS	L.F.					
0510	632000	39.000	8,000.00000	312,000.00	8,332.00000	324,948.00	
	CLASS A SEEDING	ACRE					
0520	632020	3.000	27,000.00000	81,000.00	27,630.00000	82,890.00	
	CLASS C SEEDING	ACRE					
0530	701000	371.000	20.00000	7,420.00	20.00000	7,420.00	
	PANEL SIGNS	S.F.					
0540	701100	655.000	9.00000	5,895.00	8.20000	5,371.00	
	STEEL POST AND BASE POST FOR	L.F.					
	ALUMINUM PANEL SIGNS						
0550	701101	11.000	250.00000	2,750.00	373.00000	4,103.00	
	MULTI-DIRECTIONAL SLIP BASE	EACH					
	POSTS FOR ALUMINUM PANEL SIGNS						
0560	702000	200.000	9.00000	1,800.00	13.00000	2,600.00	
	CONSTRUCTION SIGNING	S.F.					



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QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0570	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	180.000 L.F.	9.00000 1,620.00	11.00000 1,980.00		
0580	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	12.000 EACH	250.00000 3,000.00	373.00000 4,476.00		
0590	702610 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	5,500.00000 33,000.00	8,480.00000 50,880.00		
0600	702613 SPEED DETECTOR RADAR TRAILER	2.000 EACH	5,000.00000 10,000.00	11,871.00000 23,742.00		
0610	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	75,000.00000 75,000.00	97,976.00000 97,976.00		
0620	702850 LAW ENFORCEMENT IN CONSTRUCTION ZONE	1.000 ALOW	20,000.00000 20,000.00	20,000.00000 20,000.00		
0630	703002 OBJECT MARKER TYPE 2	38.000 EACH	60.00000 2,280.00	64.00000 2,432.00		
0640	703100 ROAD DELINEATOR TYPE GUIDE	4.000 EACH	45.00000 180.00	49.00000 196.00		
0650	703400 1/10TH MILE DELINEATOR	40.000 EACH	40.00000 1,600.00	42.00000 1,680.00		
0660	704002 RETROREFLECTORIZED PAINTED MARKINGS 6"	174,400.000 L.F.	0.20000 34,880.00	0.20000 34,880.00		



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PROJECT(S): 6100950

TERMINI: I-40, MP 57.393 to MP 60.461 for 3.068 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0670	704099 TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4" L.F.	427,100.000	0.11000 46,981.00	0.13000 55,523.00	
0680	704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG EACH	1,089.000	5.00000 5,445.00	4.40000 4,791.60	
0690	704877 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH EACH	1,086.000	5.00000 5,430.00	5.00000 5,430.00	
0700	720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES EACH	7.000	6,000.00000 42,000.00	11,770.00000 82,390.00	
0710	720110 REMOVE/RESET IMPACT ATTENUATOR UNIT EACH	6.000	500.00000 3,000.00	1,449.00000 8,694.00	
0720	721000 REMOVAL OF PAVEMENT MARKING L.F.	117,100.000	0.55000 64,405.00	0.43000 50,353.00	
0730	801000 CONSTRUCTION STAKING BY THE CONTRACTOR LS		180,000.00000 180,000.00	378,296.00000 378,296.00	
0740	802000 POST CONSTRUCTION PLANS LS		5,000.00000 5,000.00	5,000.00000 5,000.00	
0750	803000 SCHEDULE SOFTWARE LS		2,500.00000 2,500.00	2,839.00000 2,839.00	
0760	803020 CPM HARDWARE/EQUIPMENT LS		4,500.00000 4,500.00	3,162.00000 3,162.00	
SECTION TOTALS			\$14,078,473.00	\$16,533,904.60	



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COUNTIES: McKinley

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 MAJOR STRUCTURES						
0770	210002	640.000	42.00000	26,880.00	20.00000	12,800.00
MAJOR STRUCTURE EXCAVATION						
		C.Y.				
0780	210003	420.000	175.00000	73,500.00	109.00000	45,780.00
MAJOR STRUCTURE BACKFILL						
		C.Y.				
0790	511030	271.000	1,000.00000	271,000.00	1,093.00000	296,203.00
STRUCTURAL CONCRETE, CLASS AA						
		C.Y.				
0800	533000	4.000	1,400.00000	5,600.00	740.00000	2,960.00
REPAIR OF CONCRETE STRUCTURES						
		S.Y.				
0810	533001	40.000	50.00000	2,000.00	60.00000	2,400.00
EMBEDDED GALVANIC ANODES						
		EACH				
0820	533003	300.000	9.00000	2,700.00	2.91000	873.00
REPLACEMENT REINFORCING BARS						
		LB				
0830	540060	27,400.000	2.50000	68,500.00	1.73000	47,402.00
REINFORCING BARS GRADE 60						
		LB				
0840	565000	223.000	42.00000	9,366.00	168.00000	37,464.00
PREFORMED SILICONE-COATED						
		L.F.				
FOAM JOINT SYSTEM						
0850	602060	1,194.000	70.00000	83,580.00	55.00000	65,670.00
RIPRAP CLASS G						
		S.Y.				
SECTION TOTALS				\$543,126.00		\$511,552.00
CONTRACT TOTALS				\$14,621,599.00		\$17,045,456.60



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CALL NO.: 002 **PROPOSAL ID:** 1101370

PROJECT(S): 1101370

TERMINI: NM 187, MP 16.933 to MP 31.136 for 14.203 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5195840	FNF Construction, Inc. (AWARDED CONTRACTOR)	\$13,550,273.90	100.0000%
2	5141059	AUI, Inc.	\$13,669,379.90	100.8790%
3	0000077876	El Terrero Construction, LLC	\$15,487,927.00	114.2997%
4	5031021	Hasse Contracting Company, Inc.	\$15,492,492.00	114.3334%



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CALL NO.: 002 PROPOSAL ID: 1101370

PROJECT(S): 1101370

TERMINI: NM 187, MP 16.933 to MP 31.136 for 14.203 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0010	203000	495.000	15.00000	7,425.00	17.00000	8,415.00	30.00000	14,850.00
	UNCLASSIFIED EXCAVATION	C.Y.						
0020	206000	790.000	14.00000	11,060.00	18.00000	14,220.00	45.00000	35,550.00
	UNSUITABLE MATERIAL EXCAVATION	C.Y.						
0030	206100	1,526.000	34.00000	51,884.00	42.00000	64,092.00	55.00000	83,930.00
	SELECT BACKFILL MATERIAL	C.Y.						
0040	210002	1,605.000	20.00000	32,100.00	14.00000	22,470.00	20.00000	32,100.00
	MAJOR STRUCTURE EXCAVATION	C.Y.						
0050	210003	1,390.000	55.00000	76,450.00	84.00000	116,760.00	65.00000	90,350.00
	MAJOR STRUCTURE BACKFILL	C.Y.						
0060	502042	939.000	390.00000	366,210.00	444.00000	416,916.00	365.00000	342,735.00
	DRILLED SHAFT FOUNDATION 42"	L.F.						
	DIAMETER							
0070	502048	2,052.000	450.00000	923,400.00	466.00000	956,232.00	440.00000	902,880.00
	DRILLED SHAFT FOUNDATION 48"	L.F.						
	DIAMETER							
0080	502154	420.000	350.00000	147,000.00	517.00000	217,140.00	430.00000	180,600.00
	PERMANENT CASING 54" DIAMETER	L.F.						
0090	502600	180.000	100.00000	18,000.00	328.00000	59,040.00	400.00000	72,000.00
	OBSTRUCTION REMOVAL	L.F.						
0100	505001	54.000	2,100.00000	113,400.00	108.00000	5,832.00	2,500.00000	135,000.00
	CROSSHOLE SONIC LOGGING	EACH						
	DEPARTMENT TESTING							
0110	505010	18.000	550.00000	9,900.00	108.00000	1,944.00	500.00000	9,000.00
	LOW STRAIN INTEGRITY	EACH						
	DEPARTMENT TESTING							



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CALL NO.: 002 PROPOSAL ID: 1101370

PROJECT(S): 1101370

TERMINI: NM 187, MP 16.933 to MP 31.136 for 14.203 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0120	511000	420.000	900.00000	378,000.00	1,084.00000	455,280.00	825.00000	346,500.00
	STRUCTURAL CONCRETE, CLASS A	C.Y.						
0130	511030	167.000	900.00000	150,300.00	1,049.00000	175,183.00	950.00000	158,650.00
	STRUCTURAL CONCRETE, CLASS AA	C.Y.						
0140	511070	1,980.000	870.00000	1,722,600.00	524.00000	1,037,520.00	710.00000	1,405,800.00
	STRUCTURAL CONCRETE, CLASS	C.Y.						
	HPD							
0150	511802	259.000	1,000.00000	259,000.00	1,046.00000	270,914.00	1,650.00000	427,350.00
	PRECAST CONCRETE BOX CULVERT,	L.F.						
	7.5'-12.4'							
0160	515000	15.000	1,500.00000	22,500.00	2,074.00000	31,110.00	1,100.00000	16,500.00
	REINF.CONCRETE FOR MINOR	C.Y.						
	STRUCTURES							
0170	540060	496,810.000	1.44000	715,406.40	1.30000	645,853.00	1.20000	596,172.00
	REINFORCING BARS GRADE 60	LB						
0180	540160	484,250.000	1.80000	871,650.00	1.50000	726,375.00	1.40000	677,950.00
	EPOXY COATED REINFORCING BARS	LB						
	GRADE 60							
0190	540170	288.000	171.00000	49,248.00	86.00000	24,768.00	100.00000	28,800.00
	MECHANICAL COUPLERS	EACH						
0200	541000	27,068.000	3.00000	81,204.00	3.20000	86,617.60	4.25000	115,039.00
	STRUCTURAL STEEL FOR CONCRETE	LB						
	BRIDGES							
0210	543002	1,489.000	220.00000	327,580.00	254.00000	378,206.00	290.00000	431,810.00
	METAL RAILING, TYPE A42	L.F.						
0220	562000	233.000	250.00000	58,250.00	249.00000	58,017.00	235.00000	54,755.00
	BRIDGE JOINT STRIP SEAL	L.F.						



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CALL NO.: 002 PROPOSAL ID: 1101370

PROJECT(S): 1101370

TERMINI: NM 187, MP 16.933 to MP 31.136 for 14.203 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5195840 - FNF Construction, Inc.		(2) 5141059 - AUI, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0230	563099	221.000	18.00000	3,978.00	37.00000	8,177.00	55.00000	12,155.00
	POLYMER BRIDGE JOINT SEALS	L.F.						
0240	601000		250,000.00000	250,000.00	246,010.00000	246,010.00	550,000.00000	550,000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0250	602000	13.000	220.00000	2,860.00	401.00000	5,213.00	350.00000	4,550.00
	RIPRAP CLASS A	C.Y.						
0260	604300	4,830.000	2.80000	13,524.00	2.80000	13,524.00	4.00000	19,320.00
	GEOGRID REINFORCEMENT	S.Y.						
SECTION TOTALS				\$6,662,929.40		\$6,045,828.60		\$6,744,346.00
SECTION: 0002 ROADWAY								
0270	201000		25,000.00000	25,000.00	29,178.00000	29,178.00	95,000.00000	95,000.00
	CLEARING AND GRUBBING	LS						
0280	203000	58,452.000	10.00000	584,520.00	13.90000	812,482.80	14.00000	818,328.00
	UNCLASSIFIED EXCAVATION	C.Y.						
0290	203211	3,100.000	15.00000	46,500.00	10.00000	31,000.00	24.00000	74,400.00
	UNSTABLE SUBGRADE STABILIZATION	S.Y.						
0300	207000	20,200.000	2.00000	40,400.00	3.10000	62,620.00	3.75000	75,750.00
	SUBGRADE PREPARATION	S.Y.						
0310	303000	5,625.000	26.00000	146,250.00	29.00000	163,125.00	35.00000	196,875.00
	BASE COURSE	TON						
0320	405000	22,975.000	56.00000	1,286,600.00	61.00000	1,401,475.00	55.00000	1,263,625.00
	DETOUR PAVEMENT CONSTRUCTION	S.Y.						



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PROJECT(S): 1101370

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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0330	407000	7.000	500.00000	3,500.00	824.00000	5,768.00	2,500.00000	17,500.00
	ASPHALT MATERIAL FOR TACK COAT	TON						
0340	408100	34.000	800.00000	27,200.00	625.00000	21,250.00	2,500.00000	85,000.00
	PRIME COAT MATERIAL	TON						
0350	416014	5,045.000	95.00000	479,275.00	118.00000	595,310.00	135.00000	681,075.00
	MINOR PAVEMENT HMA SP-IV	TON						
0360	547000		10,000.00000	10,000.00	6,019.00000	6,019.00	20,000.00000	20,000.00
	SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS						
0370	570024	130.000	110.00000	14,300.00	97.00000	12,610.00	130.00000	16,900.00
	24" CULVERT PIPE	L.F.						
0380	570025	2.000	1,000.00000	2,000.00	661.00000	1,322.00	1,000.00000	2,000.00
	24" CULVERT PIPE END SECTION	EACH						
0390	570030	80.000	160.00000	12,800.00	130.00000	10,400.00	180.00000	14,400.00
	30" CULVERT PIPE	L.F.						
0400	570036	180.000	120.00000	21,600.00	111.00000	19,980.00	180.00000	32,400.00
	36" CULVERT PIPE	L.F.						
0410	570048	740.000	140.00000	103,600.00	131.00000	96,940.00	210.00000	155,400.00
	48" CULVERT PIPE	L.F.						
0420	570060	480.000	200.00000	96,000.00	188.00000	90,240.00	320.00000	153,600.00
	60" CULVERT PIPE	L.F.						
0430	570072	950.000	230.00000	218,500.00	215.00000	204,250.00	365.00000	346,750.00
	72" CULVERT PIPE	L.F.						



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COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0440	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS	25,000.00000	25,000.00	38,749.00000	38,749.00	50,000.00000	50,000.00
0450	601110 REMOVAL OF SURFACING S.Y.	6.00000	64,800.00	6.20000	66,960.00	19.00000	205,200.00
0460	602000 RIPRAP CLASS A C.Y.	240.00000	340,800.00	320.00000	454,400.00	220.00000	312,400.00
0470	602030 RIPRAP CLASS D C.Y.	130.00000	431,080.00	113.00000	374,708.00	140.00000	464,240.00
0480	602200 GABIONS C.Y.	180.00000	21,240.00	433.00000	51,094.00	350.00000	41,300.00
0490	603100 TEMPORARY SOIL STABILANT ACRE	500.00000	7,000.00	535.00000	7,490.00	550.00000	7,700.00
0500	603221 CHECK DAM TYPE II L.F.	35.00000	10,500.00	29.00000	8,700.00	45.00000	13,500.00
0510	603262 COMPOSTED MULCH SOCKS L.F.	2.60000	6,240.00	2.00000	4,800.00	3.00000	7,200.00
0520	603281 SWPPP PLAN PREPARATION AND MAINTENANCE LS	10,000.00000	10,000.00	37,735.00000	37,735.00	15,000.00000	15,000.00
0530	606001 SINGLE FACE W-BEAM GUARDRAIL L.F.	45.00000	24,187.50	27.00000	14,512.50	29.00000	15,587.50
0540	606051 END TREATMENT TL-3 END TERMINAL EACH	2,800.00000	44,800.00	2,926.00000	46,816.00	2,700.00000	43,200.00



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0550	606062	19.000	3,200.00000	60,800.00	4,084.00000	77,596.00	3,500.00000	66,500.00
	TRANSITION METAL BARRIER TO RIGID BARRIER	EACH						
0560	606542	264.000	220.00000	58,080.00	188.00000	49,632.00	185.00000	48,840.00
	CONCRETE WALL BARRIER 42"	L.F.						
0570	606598	4,100.000	35.00000	143,500.00	68.00000	278,800.00	45.00000	184,500.00
	TCWB RETAINED BY THE CONTRACTOR	L.F.						
0580	606599	1,870.000	15.00000	28,050.00	6.00000	11,220.00	8.00000	14,960.00
	RESETTING OF TCWB	L.F.						
0590	607004	11,500.000	6.00000	69,000.00	7.00000	80,500.00	6.00000	69,000.00
	BARBED WIRE FENCE 4'	L.F.						
0600	607312	8.000	1,500.00000	12,000.00	1,463.00000	11,704.00	1,500.00000	12,000.00
	STANDARD GATE, 12'	EACH						
0610	610020	1.000	25,000.00000	25,000.00	19,879.00000	19,879.00	26,000.00000	26,000.00
	CATTLE GUARD 20'	EACH						
0620	613000		10,000.00000	10,000.00	5,091.00000	5,091.00	25,000.00000	25,000.00
	CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS						
0630	617000		10,000.00000	10,000.00	23,673.00000	23,673.00	12,000.00000	12,000.00
	VIBRATION MONITORING	LS						
0640	617003		5,000.00000	5,000.00	22,809.00000	22,809.00	18,000.00000	18,000.00
	VIDEO RECORDING	LS						
0650	617004		15,000.00000	15,000.00	6,620.00000	6,620.00	9,000.00000	9,000.00
	VIBRATION RISK SURVEY	LS						



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0660	618000		200,000.00000	200,000.00	310,410.00000	310,410.00	395,000.00000	395,000.00
	TRAFFIC CONTROL MANAGEMENT	LS						
0670	618011		10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	PUBLIC AWARENESS	LS						
0680	621000		1,350,000.00000	1,350,000.00	1,045,672.00000	1,045,672.00	1,650,000.00000	1,650,000.00
	MOBILIZATION	LS						
0690	623600	2.000	500.00000	1,000.00	7,069.00000	14,138.00	10,000.00000	20,000.00
	JUNCTION BOX	EACH						
0700	632000	12.000	7,500.00000	90,000.00	8,140.00000	97,680.00	8,500.00000	102,000.00
	CLASS A SEEDING	ACRE						
0710	632020	2.000	23,000.00000	46,000.00	24,383.00000	48,766.00	22,000.00000	44,000.00
	CLASS C SEEDING	ACRE						
0720	667110	3.000	500.00000	1,500.00	759.00000	2,277.00	1,000.00000	3,000.00
	MAIL BOX INSTALLATION-SINGLE	EACH						
0730	667130	1.000	1,000.00000	1,000.00	1,473.00000	1,473.00	3,000.00000	3,000.00
	MAIL BOX INSTALLATION-MULTIPLE	EACH						
0740	701031	19.000	230.00000	4,370.00	274.00000	5,206.00	400.00000	7,600.00
	REMOVE AND RESET TRAFFIC SIGN	EACH						
0750	702000	1,664.000	20.00000	33,280.00	13.00000	21,632.00	16.00000	26,624.00
	CONSTRUCTION SIGNING	S.F.						
0760	702100	1,914.000	8.50000	16,269.00	7.00000	13,398.00	10.00000	19,140.00
	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	L.F.						



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0770	702101	6.000	290.00000	1,740.00	427.00000	2,562.00	500.00000	3,000.00
	MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	EACH						
0780	702110	14.000	85.00000	1,190.00	150.00000	2,100.00	200.00000	2,800.00
	PORTABLE SIGN SUPPORT	EACH						
0790	702238	21.000	350.00000	7,350.00	362.00000	7,602.00	350.00000	7,350.00
	BARRICADE, TYPE III-8'	EACH						
0800	702525	25.000	60.00000	1,500.00	78.00000	1,950.00	100.00000	2,500.00
	CHANNELIZATION DEVICES TYPE DRUM	EACH						
0810	702610	6.000	9,000.00000	54,000.00	13,879.00000	83,274.00	13,000.00000	78,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0820	703002	2.000	80.00000	160.00	37.00000	74.00	100.00000	200.00
	OBJECT MARKER TYPE 2	EACH						
0830	703003	36.000	130.00000	4,680.00	73.00000	2,628.00	120.00000	4,320.00
	OBJECT MARKER TYPE 3	EACH						
0840	704000	676,700.000	0.14000	94,738.00	0.15000	101,505.00	0.12000	81,204.00
	RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.						
0850	704099	29,500.000	0.11000	3,245.00	0.30000	8,850.00	0.20000	5,900.00
	TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.						
0860	704875	500.000	6.00000	3,000.00	10.00000	5,000.00	15.00000	7,500.00
	TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD	EACH						



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0870	720050	5.000	35,000.00000	175,000.00	41,066.00000	205,330.00	32,000.00000	160,000.00
	PERMANENT VEHICULAR IMPACT ATTENUATOR UNIT	EACH						
0880	720060	18.000	4,500.00000	81,000.00	9,043.00000	162,774.00	8,000.00000	144,000.00
	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	EACH						
0890	720110	4.000	500.00000	2,000.00	1,179.00000	4,716.00	1,000.00000	4,000.00
	REMOVE/RESET IMPACT ATTENUATOR UNIT	EACH						
0900	721000	17,750.000	0.80000	14,200.00	1.00000	17,750.00	0.75000	13,312.50
	REMOVAL OF PAVEMENT MARKING	L.F.						
0910	801000		140,000.00000	140,000.00	177,393.00000	177,393.00	225,000.00000	225,000.00
	CONSTRUCTION STAKING BY THE CONTRACTOR	LS						
0920	802000		5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	POST CONSTRUCTION PLANS	LS						
0930	803000		2,500.00000	2,500.00	2,345.00000	2,345.00	4,000.00000	4,000.00
	SCHEDULE SOFTWARE	LS						
0940	803020		2,500.00000	2,500.00	4,588.00000	4,588.00	5,000.00000	5,000.00
	CPM HARDWARE/EQUIPMENT	LS						
SECTION TOTALS				\$6,887,344.50		\$7,623,551.30		\$8,743,581.00
CONTRACT TOTALS				\$13,550,273.90		\$13,669,379.90		\$15,487,927.00



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TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION			(4) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY			UNIT PRICE	AMOUNT		
SECTION: 0001 BRIDGE						
0010	203000	495.000	39.50000	19,552.50		
	UNCLASSIFIED EXCAVATION	C.Y.				
0020	206000	790.000	38.15000	30,138.50		
	UNSUITABLE MATERIAL EXCAVATION	C.Y.				
0030	206100	1,526.000	26.40000	40,286.40		
	SELECT BACKFILL MATERIAL	C.Y.				
0040	210002	1,605.000	37.25000	59,786.25		
	MAJOR STRUCTURE EXCAVATION	C.Y.				
0050	210003	1,390.000	71.90000	99,941.00		
	MAJOR STRUCTURE BACKFILL	C.Y.				
0060	502042	939.000	402.00000	377,478.00		
	DRILLED SHAFT FOUNDATION 42"	L.F.				
	DIAMETER					
0070	502048	2,052.000	459.00000	941,868.00		
	DRILLED SHAFT FOUNDATION 48"	L.F.				
	DIAMETER					
0080	502154	420.000	455.00000	191,100.00		
	PERMANENT CASING 54" DIAMETER	L.F.				
0090	502600	180.000	350.00000	63,000.00		
	OBSTRUCTION REMOVAL	L.F.				
0100	505001	54.000	1,345.00000	72,630.00		
	CROSSHOLE SONIC LOGGING	EACH				
	DEPARTMENT TESTING					
0110	505010	18.000	503.00000	9,054.00		
	LOW STRAIN INTEGRITY	EACH				
	DEPARTMENT TESTING					



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LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 BRIDGE					
0120	511000 STRUCTURAL CONCRETE, CLASS A C.Y.	420.000	1,175.00000	493,500.00	
0130	511030 STRUCTURAL CONCRETE, CLASS AA C.Y.	167.000	1,645.00000	274,715.00	
0140	511070 STRUCTURAL CONCRETE, CLASS HPD C.Y.	1,980.000	660.00000	1,306,800.00	
0150	511802 PRECAST CONCRETE BOX CULVERT, 7.5'-12.4' L.F.	259.000	1,485.00000	384,615.00	
0160	515000 REINF.CONCRETE FOR MINOR STRUCTURES C.Y.	15.000	1,510.00000	22,650.00	
0170	540060 REINFORCING BARS GRADE 60 LB	496,810.000	1.09000	541,522.90	
0180	540160 EPOXY COATED REINFORCING BARS GRADE 60 LB	484,250.000	1.42000	687,635.00	
0190	540170 MECHANICAL COUPLERS EACH	288.000	140.00000	40,320.00	
0200	541000 STRUCTURAL STEEL FOR CONCRETE BRIDGES LB	27,068.000	3.28000	88,783.04	
0210	543002 METAL RAILING, TYPE A42 L.F.	1,489.000	290.00000	431,810.00	
0220	562000 BRIDGE JOINT STRIP SEAL L.F.	233.000	350.00000	81,550.00	



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QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 BRIDGE					
0230	563099 POLYMER BRIDGE JOINT SEALS L.F.	221.000	87.00000	19,227.00	
0240	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS	456,230.00000	456,230.00		
0250	602000 RIPRAP CLASS A C.Y.	13.000	786.00000	10,218.00	
0260	604300 GEOGRID REINFORCEMENT S.Y.	4,830.000	4.85000	23,425.50	
SECTION TOTALS			\$6,767,836.09		
SECTION: 0002 ROADWAY					
0270	201000 CLEARING AND GRUBBING LS	83,170.00000	83,170.00		
0280	203000 UNCLASSIFIED EXCAVATION C.Y.	58,452.000	16.10000	941,077.20	
0290	203211 UNSTABLE SUBGRADE STABILIZATION S.Y.	3,100.000	12.30000	38,130.00	
0300	207000 SUBGRADE PREPARATION S.Y.	20,200.000	6.55000	132,310.00	
0310	303000 BASE COURSE TON	5,625.000	34.70000	195,187.50	
0320	405000 DETOUR PAVEMENT CONSTRUCTION S.Y.	22,975.000	38.80000	891,430.00	



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QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY					
0330	407000 ASPHALT MATERIAL FOR TACK COAT TON	7.000	2,180.00000	15,260.00	
0340	408100 PRIME COAT MATERIAL TON	34.000	610.00000	20,740.00	
0350	416014 MINOR PAVEMENT HMA SP-IV TON	5,045.000	162.80000	821,326.00	
0360	547000 SAFETY AND ENVIRONMENTAL REQUIREMENTS LS		3,520.00000	3,520.00	
0370	570024 24" CULVERT PIPE L.F.	130.000	186.00000	24,180.00	
0380	570025 24" CULVERT PIPE END SECTION EACH	2.000	700.00000	1,400.00	
0390	570030 30" CULVERT PIPE L.F.	80.000	438.00000	35,040.00	
0400	570036 36" CULVERT PIPE L.F.	180.000	280.00000	50,400.00	
0410	570048 48" CULVERT PIPE L.F.	740.000	170.00000	125,800.00	
0420	570060 60" CULVERT PIPE L.F.	480.000	267.00000	128,160.00	
0430	570072 72" CULVERT PIPE L.F.	950.000	262.00000	248,900.00	



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CALL NO.: 002 PROPOSAL ID: 1101370

PROJECT(S): 1101370

TERMINI: NM 187, MP 16.933 to MP 31.136 for 14.203 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY					
0440	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	47,555.00000	47,555.00	
0450	601110 REMOVAL OF SURFACING	10,800.000 S.Y.	7.65000	82,620.00	
0460	602000 RIPRAP CLASS A	1,420.000 C.Y.	480.00000	681,600.00	
0470	602030 RIPRAP CLASS D	3,316.000 C.Y.	137.50000	455,950.00	
0480	602200 GABIONS	118.000 C.Y.	525.00000	61,950.00	
0490	603100 TEMPORARY SOIL STABILANT	14.000 ACRE	442.60000	6,196.40	
0500	603221 CHECK DAM TYPE II	300.000 L.F.	24.15000	7,245.00	
0510	603262 COMPOSTED MULCH SOCKS	2,400.000 L.F.	4.65000	11,160.00	
0520	603281 SWPPP PLAN PREPARATION AND MAINTENANCE	LS	12,430.00000	12,430.00	
0530	606001 SINGLE FACE W-BEAM GUARDRAIL	537.500 L.F.	46.35000	24,913.13	
0540	606051 END TREATMENT TL-3 END TERMINAL	16.000 EACH	2,850.00000	45,600.00	



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CALL NO.: 002 PROPOSAL ID: 1101370

PROJECT(S): 1101370

TERMINI: NM 187, MP 16.933 to MP 31.136 for 14.203 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY					
0550	606062 TRANSITION METAL BARRIER TO RIGID BARRIER	19.000 EACH	4,105.00000	77,995.00	
0560	606542 CONCRETE WALL BARRIER 42"	264.000 L.F.	380.00000	100,320.00	
0570	606598 TCWB RETAINED BY THE CONTRACTOR	4,100.000 L.F.	43.80000	179,580.00	
0580	606599 RESETTING OF TCWB	1,870.000 L.F.	10.75000	20,102.50	
0590	607004 BARBED WIRE FENCE 4'	11,500.000 L.F.	8.17000	93,955.00	
0600	607312 STANDARD GATE, 12'	8.000 EACH	1,645.00000	13,160.00	
0610	610020 CATTLE GUARD 20'	1.000 EACH	31,555.00000	31,555.00	
0620	613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS	19,785.00000	19,785.00	
0630	617000 VIBRATION MONITORING	LS	32,020.00000	32,020.00	
0640	617003 VIDEO RECORDING	LS	25,555.00000	25,555.00	
0650	617004 VIBRATION RISK SURVEY	LS	12,100.00000	12,100.00	



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CALL NO.: 002 PROPOSAL ID: 1101370

PROJECT(S): 1101370

TERMINI: NM 187, MP 16.933 to MP 31.136 for 14.203 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION			(4) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY			UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY						
0660	618000		219,680.00000	219,680.00		
	TRAFFIC CONTROL MANAGEMENT	LS				
0670	618011		10,000.00000	10,000.00		
	PUBLIC AWARENESS	LS				
0680	621000		1,518,214.58000	1,518,214.58		
	MOBILIZATION	LS				
0690	623600	2.000	7,275.00000	14,550.00		
	JUNCTION BOX	EACH				
0700	632000	12.000	8,795.00000	105,540.00		
	CLASS A SEEDING	ACRE				
0710	632020	2.000	23,000.00000	46,000.00		
	CLASS C SEEDING	ACRE				
0720	667110	3.000	505.00000	1,515.00		
	MAIL BOX INSTALLATION-SINGLE	EACH				
0730	667130	1.000	830.00000	830.00		
	MAIL BOX INSTALLATION-MULTIPLE	EACH				
0740	701031	19.000	410.00000	7,790.00		
	REMOVE AND RESET TRAFFIC SIGN	EACH				
0750	702000	1,664.000	8.75000	14,560.00		
	CONSTRUCTION SIGNING	S.F.				
0760	702100	1,914.000	8.65000	16,556.10		
	STEEL POSTS AND BASE POSTS FOR	L.F.				
	CONSTRUCTION SIGNING					



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CALL NO.: 002 PROPOSAL ID: 1101370

PROJECT(S): 1101370

TERMINI: NM 187, MP 16.933 to MP 31.136 for 14.203 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY					
0770	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	6.000 EACH	306.00000	1,836.00	
0780	702110 PORTABLE SIGN SUPPORT	14.000 EACH	475.00000	6,650.00	
0790	702238 BARRICADE, TYPE III-8'	21.000 EACH	405.00000	8,505.00	
0800	702525 CHANNELIZATION DEVICES TYPE DRUM	25.000 EACH	178.00000	4,450.00	
0810	702610 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	20,550.00000	123,300.00	
0820	703002 OBJECT MARKER TYPE 2	2.000 EACH	30.20000	60.40	
0830	703003 OBJECT MARKER TYPE 3	36.000 EACH	60.35000	2,172.60	
0840	704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	676,700.000 L.F.	0.13000	87,971.00	
0850	704099 TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	29,500.000 L.F.	0.10000	2,950.00	
0860	704875 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD	500.000 EACH	3.00000	1,500.00	



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CALL NO.: 002 PROPOSAL ID: 1101370

PROJECT(S): 1101370

TERMINI: NM 187, MP 16.933 to MP 31.136 for 14.203 miles

DISTRICT: 1

COUNTIES: Sierra

TYPE OF CONSTRUCTION: Bridge Replacement, Roadway Reconstruction

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5031021 - Hasse Contracting Company, Inc.				
		QUANTITY	UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY						
0870	720050 PERMANENT VEHICULAR IMPACT ATTENUATOR UNIT	5.000 EACH	38,000.00000	190,000.00		
0880	720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	18.000 EACH	6,685.00000	120,330.00		
0890	720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	4.000 EACH	905.00000	3,620.00		
0900	721000 REMOVAL OF PAVEMENT MARKING	17,750.000 L.F.	0.55000	9,762.50		
0910	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	390,250.00000	390,250.00		
0920	802000 POST CONSTRUCTION PLANS	LS	5,000.00000	5,000.00		
0930	803000 SCHEDULE SOFTWARE	LS	4,685.00000	4,685.00		
0940	803020 CPM HARDWARE/EQUIPMENT	LS	7,000.00000	7,000.00		
SECTION TOTALS				\$8,724,655.91		
CONTRACT TOTALS				\$15,492,492.00		



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CALL NO.: 003 **PROPOSAL ID:** 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	0000140145	Rock Canyon Construction, LLC (AWARDED CONTRACTOR)	\$3,293,801.07	100.0000%
2	5091227	Mesa Verde Enterprises, Inc.	\$3,538,166.64	107.4190%



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY					
0010	201000 CLEARING AND GRUBBING LS	1,073.50000	1,073.50	1,458.69000	1,458.69
0020	203000 UNCLASSIFIED EXCAVATION C.Y.	19.50000	44,070.00	16.61000	37,538.60
0030	203211 UNSTABLE SUBGRADE STABILIZATION S.Y.	18.20000	16,380.00	34.49000	31,041.00
0040	207000 SUBGRADE PREPARATION S.Y.	3.44000	30,960.00	3.17000	28,530.00
0050	303000 BASE COURSE TON	28.94000	131,677.00	27.60000	125,580.00
0060	405000 DETOUR PAVEMENT CONSTRUCTION S.Y.	76.48000	117,014.40	80.54000	123,226.20
0070	407000 ASPHALT MATERIAL FOR TACK COAT TON	576.30000	3,457.80	1,394.35000	8,366.10
0080	408100 PRIME COAT MATERIAL TON	678.00000	13,560.00	746.00000	14,920.00
0090	416014 MINOR PAVEMENT HMA SP-IV TON	149.17000	529,553.50	115.31000	409,350.50
0100	502030 DRILLED SHAFT FOUNDATION 30" DIAMETER L.F.	156.73000	12,538.40	154.48000	12,358.40
0110	502042 DRILLED SHAFT FOUNDATION 42" DIAMETER L.F.	215.33000	9,689.85	212.25000	9,551.25



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0120	511000	3.000	512.05000	1,536.15	504.71000	1,514.13	
	STRUCTURAL CONCRETE, CLASS A	C.Y.					
0130	511030	7.000	1,185.37000	8,297.59	1,763.37000	12,343.59	
	STRUCTURAL CONCRETE, CLASS AA	C.Y.					
0140	540060	4,450.000	2.79000	12,415.50	2.75000	12,237.50	
	REINFORCING BARS GRADE 60	LB					
0150	570437	400.000	124.81000	49,924.00	123.02000	49,208.00	
	24" STORM DRAIN CULVERT PIPE	L.F.					
0160	601000		78,131.84000	78,131.84	66,809.85000	66,809.85	
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS					
0170	601110	11,700.000	11.04000	129,168.00	10.66000	124,722.00	
	REMOVAL OF SURFACING	S.Y.					
0180	602000	90.000	557.28000	50,155.20	330.30000	29,727.00	
	RIPRAP CLASS A	C.Y.					
0190	603100	0.200	9,322.00000	1,864.40	18,780.07000	3,756.01	
	TEMPORARY SOIL STABILANT	ACRE					
0200	603262	750.000	2.11000	1,582.50	2.08000	1,560.00	
	COMPOSTED MULCH SOCKS	L.F.					
0210	603281		14,670.00000	14,670.00	2,931.54000	2,931.54	
	SWPPP PLAN PREPARATION AND MAINTENANCE	LS					
0220	604002	9,000.000	1.47000	13,230.00	1.49000	13,410.00	
	GEOTEXTILE CLASS 2	S.Y.					



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY						
0230	604310	9,000.000	1.76000	15,840.00	2.57000	23,130.00
	GEOGRID BASE REINFORCEMENT	S.Y.				
0240	607026	180.000	51.32000	9,237.60	50.58000	9,104.40
	CHAIN LINK FENCE 6'	L.F.				
0250	608004	650.000	98.84000	64,246.00	130.81000	85,026.50
	CONCRETE SIDEWALK 4"	S.Y.				
0260	608106	280.000	88.70000	24,836.00	188.52000	52,785.60
	DRIVE PAD 6"	S.Y.				
0270	608404	700.000	96.62000	67,634.00	100.51000	70,357.00
	CONCRETE MEDIAN PAVEMENT 4" (COLORED AND PATTERNED)	S.Y.				
0280	608406	230.000	145.21000	33,398.30	167.57000	38,541.10
	CONCRETE MEDIAN PAVEMENT 6" (COLORED AND PATTERNED)	S.Y.				
0290	609324	1,000.000	35.37000	35,370.00	46.63000	46,630.00
	CONCRETE SLOPED CURB AND GUTTER 6" X 24"	L.F.				
0300	609430	1,770.000	38.51000	68,162.70	44.64000	79,012.80
	CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 30"	L.F.				
0310	609478	1,570.000	32.39000	50,852.30	39.43000	61,905.10
	CONCRETE VERTICAL CURB AND GUTTER TYPE D 6" X 18"	L.F.				
0320	609648	100.000	82.54000	8,254.00	49.08000	4,908.00
	CONCRETE VALLEY GUTTER 6" X 48"	L.F.				
0330	618000		194,879.00000	194,879.00	264,228.30000	264,228.30
	TRAFFIC CONTROL MANAGEMENT	LS				



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0340	621000 MOBILIZATION LS	320,000.00000	320,000.00	431,988.94000	431,988.94	
0350	623331 CURB DROP INLET TYPE I-B, OVER 4' EACH	15,880.00000	47,640.00	15,652.49000	46,957.47	
0360	623332 CURB DROP INLET TYPE II-B, OVER 4' EACH	17,445.00000	17,445.00	17,195.18000	17,195.18	
0370	623333 CURB DROP INLET TYPE III-B, OVER 4' EACH	27,255.00000	27,255.00	26,864.41000	26,864.41	
0380	632000 CLASS A SEEDING ACRE	149,160.00000	7,458.00	147,021.60000	7,351.08	
0390	632020 CLASS C SEEDING ACRE	59,664.00000	8,949.60	58,808.64000	8,821.30	
0400	662022 MANHOLE TYPE C-6' DIAMETER OVER 6' TO 10' DEPTH EACH	23,911.00000	47,822.00	23,567.95000	47,135.90	
0410	662400 MANHOLE ADJUSTMENT EACH	4,241.00000	8,482.00	4,180.09000	8,360.18	
0420	663855 ADJUST VALVE BOX TO GRADE EACH	707.70000	8,492.40	697.55000	8,370.60	
0430	663865 ADJUST WATER METER TO GRADE EACH	489.29000	978.58	482.28000	964.56	
0440	664000 LANDSCAPE, COMPLETE LS	10,434.55000	10,434.55	7,480.20000	7,480.20	



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0450	701000 PANEL SIGNS S.F.	310.000	18.93000 5,868.30	24.50000	7,595.00	
0460	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS L.F.	540.000	13.05000 7,047.00	9.47000	5,113.80	
0470	701101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR ALUMINUM PANEL SIGNS EACH	6.000	395.50000 2,373.00	389.83000	2,338.98	
0480	702000 CONSTRUCTION SIGNING S.F.	130.000	10.17000 1,322.10	11.14000	1,448.20	
0490	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING L.F.	150.000	6.78000 1,017.00	9.65000	1,447.50	
0500	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING EACH	12.000	254.25000 3,051.00	250.61000	3,007.32	
0510	702610 PORTABLE CHANGEABLE MESSAGE SIGN EACH	4.000	19,068.75000 76,275.00	18,795.38000	75,181.52	
0520	702700 TEMPORARY SIGNAL SPAN LS		98,019.16000 98,019.16	106,640.80000	106,640.80	
0530	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION LS		72,831.89000 72,831.89	91,899.64000	91,899.64	
0540	702811 TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST LS		22,600.00000 22,600.00	30,304.27000	30,304.27	



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0550	703003 OBJECT MARKER TYPE 3	5.000 EACH	88.14000 440.70	83.54000 417.70		
0560	704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	5,900.000 L.F.	0.43000 2,537.00	1.00000 5,900.00		
0570	704099 TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	28,000.000 L.F.	0.15000 4,200.00	0.47000 13,160.00		
0580	704704 HOT THERMOPLASTIC PAVEMENT MARKING 24"	430.000 L.F.	17.52000 7,533.60	11.14000 4,790.20		
0590	704717 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW	5.000 EACH	180.08000 900.40	194.92000 974.60		
0600	704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	9.000 EACH	180.08000 1,620.72	194.92000 1,754.28		
0610	704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	9.000 EACH	372.90000 3,356.10	222.76000 2,004.84		
0620	704728 HOT THERMOPLASTIC PAVEMENT MARKING YIELD LINE	20.000 L.F.	20.63000 412.60	22.28000 445.60		
0630	704732 HOT THERMOPLASTIC PAVEMENT MARKING BIKE SYMBOL (BIKEWAY)	1.000 EACH	468.95000 468.95	278.45000 278.45		



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0640	705000	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	
	SIGNAL/LIGHTING SYSTEM START-UP COSTS	ALOW					
0650	706230	1.000	12,200.61000	12,200.61	12,025.70000	12,025.70	
	METER PEDESTAL (COMBINATION)	EACH					
0660	707010	3.000	1,102.88000	3,308.64	1,087.07000	3,261.21	
	TYPE I STANDARD, 10'	EACH					
0670	707015	1.000	1,288.20000	1,288.20	1,269.73000	1,269.73	
	TYPE I STANDARD, 15'	EACH					
0680	707240	2.000	20,691.43000	41,382.86	20,394.79000	40,789.58	
	TYPE II STANDARD, 40' ARM	EACH					
0690	707245	1.000	21,846.29000	21,846.29	21,533.10000	21,533.10	
	TYPE II STANDARD, 45' ARM	EACH					
0700	707530	11.000	3,405.82000	37,464.02	3,356.99000	36,926.89	
	TYPE V STANDARD, 30'	EACH					
0710	709020	1,700.000	12.77000	21,709.00	12.59000	21,403.00	
	RIGID ELECTRICAL CONDUIT 2" (DIA.)	L.F.					
0720	709030	1,400.000	16.06000	22,484.00	15.83000	22,162.00	
	RIGID ELECTRICAL CONDUIT 3" (DIA.)	L.F.					
0730	710000	6.000	525.45000	3,152.70	517.92000	3,107.52	
	ELECTRICAL PULL BOX (STANDARD)	EACH					
0740	710010	7.000	584.21000	4,089.47	575.83000	4,030.81	
	ELECTRICAL PULL BOX (LARGE)	EACH					
0750	710400	1.000	2,652.11000	2,652.11	2,614.09000	2,614.09	
	TRAFFIC SIGNAL MANHOLE	EACH					



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BID TABULATIONS LETTING DATE: 10/16/2020

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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0760	711005	350.000	2.29000	801.50	2.25000	787.50	
	MULTI CONDUCTOR CABLE 5	L.F.					
0770	711007	750.000	2.41000	1,807.50	2.37000	1,777.50	
	MULTI CONDUCTOR CABLE 7	L.F.					
0780	711020	1,600.000	3.82000	6,112.00	3.76000	6,016.00	
	MULTI CONDUCTOR CABLE 20	L.F.					
0790	711102	3,800.000	2.93000	11,134.00	2.88000	10,944.00	
	SINGLE CONDUCTOR 2	L.F.					
0800	711106	800.000	2.05000	1,640.00	2.02000	1,616.00	
	SINGLE CONDUCTOR 6	L.F.					
0810	711110	1,350.000	1.83000	2,470.50	1.80000	2,430.00	
	SINGLE CONDUCTOR 10	L.F.					
0820	712031	8.000	662.18000	5,297.44	652.69000	5,221.52	
	3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	EACH					
0830	712051	2.000	958.24000	1,916.48	944.50000	1,889.00	
	5 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	EACH					
0840	712202	4.000	931.12000	3,724.48	917.77000	3,671.08	
	PEDESTRIAN COUNTDOWN SIGNAL (LED)	EACH					
0850	712330	5.000	146.90000	734.50	144.79000	723.95	
	3 SECTION BACKPLATE	EACH					
0860	712350	1.000	187.58000	187.58	184.89000	184.89	
	5 SECTION BACKPLATE	EACH					



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0870	713025 ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON STATION	4.000 EACH	1,018.13000 4,072.52	1,003.53000 4,014.12		
0880	713420 PHASE SELECTOR RACK, 2 CHANNEL	1.000 EACH	368.38000 368.38	363.10000 363.10		
0890	713430 PHASE SELECTOR MODULE	1.000 EACH	2,884.89000 2,884.89	2,843.53000 2,843.53		
0900	713511 OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL	1.000 EACH	1,035.08000 1,035.08	1,020.24000 1,020.24		
0910	713600 OPTICAL DETECTOR CABLE	100.000 L.F.	2.49000 249.00	2.45000 245.00		
0920	713700 OPTICAL EMITTER	4.000 EACH	2,172.99000 8,691.96	2,141.84000 8,567.36		
0930	713807 VIDEO CABLE	750.000 L.F.	3.19000 2,392.50	3.07000 2,302.50		
0940	713810 VIDEO CAMERA	3.000 EACH	8,305.50000 24,916.50	8,186.43000 24,559.29		
0950	714000 TRAFFIC ACTUATED CONTROLLER	1.000 EACH	6,445.52000 6,445.52	6,353.12000 6,353.12		
0960	714280 8 PHASE DOUBLE RING CONTROLLER CABINET	1.000 EACH	27,440.92000 27,440.92	27,047.52000 27,047.52		
0970	716301 INTERNALLY ILLUMINATED SIGN	3.000 EACH	3,836.35000 11,509.05	3,781.35000 11,344.05		



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0980	716701	11.000	868.97000	9,558.67	856.51000	9,421.61	
	LED ROADWAY LUMINAIRE	EACH					
0990	721000	4,800.000	0.63000	3,024.00	2.51000	12,048.00	
	REMOVAL OF PAVEMENT MARKING	L.F.					
1000	801000		39,550.00000	39,550.00	116,949.00000	116,949.00	
	CONSTRUCTION STAKING BY THE CONTRACTOR	LS					
1010	802000		7,000.00000	7,000.00	7,000.00000	7,000.00	
	POST CONSTRUCTION PLANS	LS					
1020	803000		13,560.00000	13,560.00	17,263.90000	17,263.90	
	SCHEDULE SOFTWARE	LS					
1030	803020		4,181.00000	4,181.00	9,760.45000	9,760.45	
	CPM HARDWARE/EQUIPMENT	LS					
SECTION TOTALS				\$3,044,775.05		\$3,297,449.54	
SECTION: 0002 MAJOR STRUCTURES							
1040	203000	320.000	20.76000	6,643.20	56.77000	18,166.40	
	UNCLASSIFIED EXCAVATION	C.Y.					
1050	210001	6.000	55.37000	332.22	57.25000	343.50	
	UNSUITABLE MATERIAL EXCAVATION	C.Y.					
1060	210002	60.000	31.64000	1,898.40	51.33000	3,079.80	
	MAJOR STRUCTURE EXCAVATION	C.Y.					
1070	210003	170.000	104.63000	17,787.10	81.26000	13,814.20	
	MAJOR STRUCTURE BACKFILL	C.Y.					



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CALL NO.: 003 PROPOSAL ID: 2104350

PROJECT(S): 2104350

TERMINI: White Sands Blvd./Indian Wells Rd. Intersection for 0.270 miles

DISTRICT: 2

COUNTIES: Otero

TYPE OF CONSTRUCTION: Roadway Reconstruction, Signalization, Lighting

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000140145 - Rock Canyon Construction, LLC		(2) 5091227 - Mesa Verde Enterprises, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 MAJOR STRUCTURES						
1080	511030	120.000	1,256.90000	150,828.00	1,180.06000	141,607.20
STRUCTURAL CONCRETE, CLASS AA C.Y.						
1090	511200	380.000	130.74000	49,681.20	110.65000	42,047.00
STRUCTURAL CONCRETE, CLASS A-4" S.Y.						
1100	540060	19,690.000	1.11000	21,855.90	1.10000	21,659.00
REINFORCING BARS GRADE 60 LB						
SECTION TOTALS				\$249,026.02		\$240,717.10
CONTRACT TOTALS				\$3,293,801.07		\$3,538,166.64



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CALL NO.: 004 **PROPOSAL ID:** 4101680

PROJECT(S): 4101680

TERMINI: I-25, MP 413.170 to MP 413.480, for 0.310 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5031021	Hasse Contracting Company, Inc. (AWARDED CONTRACTOR)	\$3,318,318.00	100.0000%



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BID TABULATIONS LETTING DATE: 10/16/2020

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CALL NO.: 004 PROPOSAL ID: 4101680

PROJECT(S): 4101680

TERMINI: I-25, MP 413.170 to MP 413.480, for 0.310 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5031021 - Hasse Contracting Company, Inc.			
	QUANTITY	UNIT PRICE	AMOUNT		
SECTION: 0001 BRIDGE					
0010 511070 STRUCTURAL CONCRETE, CLASS HPD	557.000 C.Y.	875.00000	487,375.00		
0020 516000 FLOWABLE FILL	25.000 C.Y.	164.00000	4,100.00		
0030 529000 PIER AND ABUTMENT BEARING MODIFICATIONS	LS	150,050.00000	150,050.00		
0040 533000 REPAIR OF CONCRETE STRUCTURES	522.000 S.Y.	624.00000	325,728.00		
0050 533001 EMBEDDED GALVANIC ANODES	530.000 EACH	34.00000	18,020.00		
0060 533400 CARBON FIBER REINFORCEMENT	1,906.000 S.F.	64.00000	121,984.00		
0070 534000 EPOXY INJECTION, TYPE I	24.000 GAL	3,075.00000	73,800.00		
0080 534010 EPOXY INJECTION, TYPE II	5.000 GAL	4,210.00000	21,050.00		
0090 536000 EPOXY POLYMER CONCRETE BRIDGE DECK OVERLAY	2,637.000 S.Y.	46.10000	121,565.70		
0100 540160 EPOXY COATED REINFORCING BARS GRADE 60	165,370.000 LB	1.55000	256,323.50		
0110 541000 STRUCTURAL STEEL FOR CONCRETE BRIDGES	26,034.000 LB	5.90000	153,600.60		



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TERMINI: I-25, MP 413.170 to MP 413.480, for 0.310 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY			UNIT PRICE	AMOUNT		
SECTION: 0001 BRIDGE						
0120	543002	930.000	238.00000	221,340.00		
	METAL RAILING, TYPE A42	L.F.				
0130	546000		152,251.00000	152,251.00		
	RECOATING STRUCTURES	LS				
0140	546200	1,170.000	19.80000	23,166.00		
	SP 3 POWER TOOL CLEANING	S.F.				
0150	546210	1,170.000	21.80000	25,506.00		
	SP 11 POWER TOOL CLEANING	S.F.				
0160	547000		8,140.00000	8,140.00		
	SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS				
0170	560000	70.000	260.00000	18,200.00		
	ELASTOMERIC BEARING PADS	EACH				
0180	562000	562.000	180.30000	101,328.60		
	BRIDGE JOINT STRIP SEAL	L.F.				
0190	563099	228.000	13.95000	3,180.60		
	POLYMER BRIDGE JOINT SEALS	L.F.				
0200	601000		206,240.00000	206,240.00		
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS				
0210	602000	38.000	641.80000	24,388.40		
	RIPRAP CLASS A	C.Y.				
SECTION TOTALS				\$2,517,337.40		

SECTION: 0002 ROADWAY



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CALL NO.: 004 PROPOSAL ID: 4101680

PROJECT(S): 4101680

TERMINI: I-25, MP 413.170 to MP 413.480, for 0.310 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY					
0220	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	24,500.00000	24,500.00	
0230	606001 SINGLE FACE W-BEAM GUARDRAIL	800.000 L.F.	31.75000	25,400.00	
0240	606051 END TREATMENT TL-3 END TERMINAL	2.000 EACH	6,580.00000	13,160.00	
0250	606053 END TREATMENT W-BEAM END ANCHOR	2.000 EACH	4,945.00000	9,890.00	
0260	606062 TRANSITION METAL BARRIER TO RIGID BARRIER	4.000 EACH	5,100.00000	20,400.00	
0270	606610 TCWB RETAINED BY THE CONTRACTOR (10')	890.000 L.F.	76.50000	68,085.00	
0280	606619 RESETTING OF TCWB (10')	890.000 L.F.	12.00000	10,680.00	
0290	618000 TRAFFIC CONTROL MANAGEMENT	LS	125,815.00000	125,815.00	
0300	618011 PUBLIC AWARENESS	LS	3,000.00000	3,000.00	
0310	621000 MOBILIZATION	LS	310,531.70000	310,531.70	
0320	701000 PANEL SIGNS	12.000 S.F.	40.35000	484.20	



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CALL NO.: 004 PROPOSAL ID: 4101680

PROJECT(S): 4101680

TERMINI: I-25, MP 413.170 to MP 413.480, for 0.310 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY			UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY						
0330	701100	60.000	20.20000	1,212.00		
	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	L.F.				
0340	702000	196.000	28.65000	5,615.40		
	CONSTRUCTION SIGNING	S.F.				
0350	702100	132.000	68.90000	9,094.80		
	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	L.F.				
0360	702101	12.000	647.75000	7,773.00		
	MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	EACH				
0370	702610	2.000	14,000.00000	28,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH				
0380	702810		47,245.00000	47,245.00		
	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS				
0390	704002	13,760.000	0.73000	10,044.80		
	RETROREFLECTORIZED PAINTED MARKINGS 6"	L.F.				
0400	704099	21,080.000	0.13000	2,740.40		
	TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.				
0410	720060	1.000	9,810.00000	9,810.00		
	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	EACH				



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CALL NO.: 004 PROPOSAL ID: 4101680

PROJECT(S): 4101680

TERMINI: I-25, MP 413.170 to MP 413.480, for 0.310 miles

DISTRICT: 4

COUNTIES: Colfax

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5031021 - Hasse Contracting Company, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0002 ROADWAY					
0420	720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	1.000 EACH	1,815.00000	1,815.00	
0430	721000 REMOVAL OF PAVEMENT MARKING	5,270.000 L.F.	0.59000	3,109.30	
0440	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	62,575.00000	62,575.00	
SECTION TOTALS				\$800,980.60	
CONTRACT TOTALS				\$3,318,318.00	



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CALL NO.: 005 **PROPOSAL ID:** A301346

PROJECT(S): A301346

TERMINI: I-40, MP 158.311 to MP 159.096 for 0.785 miles

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Bridge Rehabilitation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	0000054709	The Truesdell Corporation (AWARDED CONTRACTOR)	\$1,383,383.00	100.0000%
2	5031021	Hasse Contracting Company, Inc.	\$1,782,985.90	128.8859%
3	0000077876	El Terrero Construction, LLC	\$2,625,340.00	189.7768%



OFFICIAL BID TABULATIONS

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BID TABULATIONS LETTING DATE: 10/16/2020

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CALL NO.: 005 PROPOSAL ID: A301346

PROJECT(S): A301346

TERMINI: I-40, MP 158.311 to MP 159.096 for 0.785 miles

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000054709 - The Truesdell Corporation		(2) 5031021 - Hasse Contracting Company, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0010	533000	200.000	365.00000	73,000.00	635.00000	127,000.00	600.00000	120,000.00
	REPAIR OF CONCRETE STRUCTURES	S.Y.						
0020	536001	41,876.000	25.90000	1,084,588.40	28.70000	1,201,841.20	42.00000	1,758,792.00
	EPOXY URETHANE POLYMER	S.Y.						
	CONCRETE BRIDGE DECK OVERLAY							
SECTION TOTALS				\$1,157,588.40		\$1,328,841.20		\$1,878,792.00
SECTION: 0002 ROADWAY								
0030	618000		58,000.00000	58,000.00	133,655.00000	133,655.00	250,000.00000	250,000.00
	TRAFFIC CONTROL MANAGEMENT	LS						
0040	618011		50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	PUBLIC AWARENESS	LS						
0050	621000		40,386.60000	40,386.60	97,785.00000	97,785.00	200,000.00000	200,000.00
	MOBILIZATION	LS						
0060	702000	100.000	10.00000	1,000.00	20.40000	2,040.00	19.00000	1,900.00
	CONSTRUCTION SIGNING	S.F.						
0070	702100	90.000	9.00000	810.00	18.35000	1,651.50	16.00000	1,440.00
	STEEL POSTS AND BASE POSTS FOR	L.F.						
	CONSTRUCTION SIGNING							
0080	702101	6.000	305.00000	1,830.00	465.00000	2,790.00	500.00000	3,000.00
	MULTI-DIRECTIONAL SLIP BASE	EACH						
	POSTS FOR CONSTRUCTION							
	SIGNING							
0090	702610	9.000	2,150.00000	19,350.00	5,050.00000	45,450.00	12,000.00000	108,000.00
	PORTABLE CHANGEABLE MESSAGE	EACH						
	SIGN							



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CALL NO.: 005 PROPOSAL ID: A301346

PROJECT(S): A301346

TERMINI: I-40, MP 158.311 to MP 159.096 for 0.785 miles

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000054709 - The Truesdell Corporation		(2) 5031021 - Hasse Contracting Company, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0100	702810		9,300.00000	9,300.00	53,177.00000	53,177.00	65,000.00000	65,000.00
	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS						
0110	702850	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	LAW ENFORCEMENT IN CONSTRUCTION ZONE	ALOW						
0120	704099	40,000.000	0.14000	5,600.00	0.16000	6,400.00	0.33000	13,200.00
	TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.						
0130	704700	7,240.000	0.67000	4,850.80	1.11000	8,036.40	1.00000	7,240.00
	HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	L.F.						
0140	704701	11,140.000	0.83000	9,246.20	1.07000	11,919.80	1.20000	13,368.00
	HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	L.F.						
0150	704706	740.000	6.65000	4,921.00	8.00000	5,920.00	10.00000	7,400.00
	HOT THERMOPLASTIC PAVEMENT MARKINGS 12"	L.F.						
0160	704735	2.000	200.00000	400.00	575.00000	1,150.00	500.00000	1,000.00
	HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW	EACH						
0170	801000		100.00000	100.00	14,170.00000	14,170.00	5,000.00000	5,000.00
	CONSTRUCTION STAKING BY THE CONTRACTOR	LS						
0180	802000		5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	POST CONSTRUCTION PLANS	LS						
SECTION TOTALS				\$225,794.60		\$454,144.70		\$746,548.00



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LETTING DATE: 10/16/2020

CALL NO.: 005 PROPOSAL ID: A301346

PROJECT(S): A301346

TERMINI: I-40, MP 158.311 to MP 159.096 for 0.785 miles

DISTRICT: 3

COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Bridge Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION	QUANTITY	(1) 0000054709 - The Truesdell Corporation		(2) 5031021 - Hasse Contracting Company, Inc.		(3) 0000077876 - El Terrero Construction, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS			\$1,383,383.00		\$1,782,985.90		\$2,625,340.00



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BID LETTING SUMMARY LETTING DATE: 10/16/2020

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CALL NO.: 006 **PROPOSAL ID:** 6100847 **PROJECT(S):** 6100847
TERMINI: US 550, MP 63.930 to MP 64.309 for 0.379 miles
DISTRICT: 6
COUNTIES: Sandoval
TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	0000077876	El Terrero Construction, LLC (AWARDED CONTRACTOR)	\$2,000,000.00	100.0000%
2	5562890	Meridian Contracting, Inc.	\$2,271,614.00	113.5807%
3	5031021	Hasse Contracting Company, Inc.	\$2,495,495.00	124.7748%



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PROJECT(S): 6100847

TERMINI: US 550, MP 63.930 to MP 64.309 for 0.379 miles

DISTRICT: 6

COUNTIES: Sandoval

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000077876 - El Terrero Construction, LLC		(2) 5562890 - Meridian Contracting, Inc.		(3) 5031021 - Hasse Contracting Company, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0010	210002	110.000	75.00000	8,250.00	70.00000	7,700.00	97.40000	10,714.00
	MAJOR STRUCTURE EXCAVATION	C.Y.						
0020	210003	100.000	95.00000	9,500.00	150.00000	15,000.00	163.00000	16,300.00
	MAJOR STRUCTURE BACKFILL	C.Y.						
0030	455000	520.000	45.00000	23,400.00	88.00000	45,760.00	69.50000	36,140.00
	DIAMOND GRINDING OF PCCP	S.Y.						
0040	511070	148.000	1,100.00000	162,800.00	1,202.00000	177,896.00	970.00000	143,560.00
	STRUCTURAL CONCRETE, CLASS	C.Y.						
	HPD							
0050	512008	13.000	14,500.00000	188,500.00	20,000.00000	260,000.00	29,575.00000	384,475.00
	ULTRA HIGH PERFORMANCE	C.Y.						
	CONCRETE							
0060	518415	4,820.000	125.00000	602,500.00	119.00000	573,580.00	127.20000	613,104.00
	PRECAST PRESTRESSED SLAB 15 IN.	S.F.						
	DEPTH							
0070	534000	2.000	2,000.00000	4,000.00	3,500.00000	7,000.00	4,760.00000	9,520.00
	EPOXY INJECTION, TYPE I	GAL						
0080	536001	680.000	60.00000	40,800.00	90.00000	61,200.00	52.30000	35,564.00
	EPOXY URETHANE POLYMER	S.Y.						
	CONCRETE BRIDGE DECK OVERLAY							
0090	540160	26,000.000	1.80000	46,800.00	3.00000	78,000.00	2.00000	52,000.00
	EPOXY COATED REINFORCING BARS	LB						
	GRADE 60							
0100	541000	1,050.000	4.50000	4,725.00	5.00000	5,250.00	10.35000	10,867.50
	STRUCTURAL STEEL FOR CONCRETE	LB						
	BRIDGES							



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0110	543002	166.000	300.00000	49,800.00	350.00000	58,100.00	312.00000	51,792.00
	METAL RAILING, TYPE A42	L.F.						
0120	560000	90.000	210.00000	18,900.00	280.00000	25,200.00	156.85000	14,116.50
	ELASTOMERIC BEARING PADS	EACH						
0130	562000	180.000	230.00000	41,400.00	220.00000	39,600.00	200.00000	36,000.00
	BRIDGE JOINT STRIP SEAL	L.F.						
0140	563099	176.000	60.00000	10,560.00	85.00000	14,960.00	23.80000	4,188.80
	POLYMER BRIDGE JOINT SEALS	L.F.						
0150	601000		120,000.00000	120,000.00	89,787.00000	89,787.00	143,531.00000	143,531.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0160	607063	158.000	20.00000	3,160.00	120.00000	18,960.00	101.50000	16,037.00
	VINYL COATED CHAIN LINK FENCE 3.5'	L.F.						
SECTION TOTALS				\$1,335,095.00		\$1,477,993.00		\$1,577,909.80
SECTION: 0002 ROADWAY								
0170	403701	70.000	400.00000	28,000.00	290.00000	20,300.00	537.00000	37,590.00
	OPEN GRADED FRICTION COURSE COMPLETE	TON						
0180	407000	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	2,220.00000	4,440.00
	ASPHALT MATERIAL FOR TACK COAT	TON						
0190	407001	10.000	1,200.00000	12,000.00	1,000.00000	10,000.00	2,350.00000	23,500.00
	FOG SEAL	TON						
0200	414000	13,200.000	1.00000	13,200.00	3.00000	39,600.00	2.95000	38,940.00
	COLD MILLING (ASPHALT)	SYIN						



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0210	416013	610.000	130.00000	79,300.00	186.00000	113,460.00	270.00000	164,700.00
	MINOR PAVEMENT HMA SP-III	TON						
0220	601000		10,000.00000	10,000.00	24,436.00000	24,436.00	21,310.00000	21,310.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0230	606710	300.000	60.00000	18,000.00	65.00000	19,500.00	147.15000	44,145.00
	TCWB RETAINED BY THE CONTRACTOR (20')	L.F.						
0240	606719	300.000	8.00000	2,400.00	6.00000	1,800.00	19.70000	5,910.00
	RESETTING OF TCWB (20')	L.F.						
0250	608004	40.000	95.00000	3,800.00	300.00000	12,000.00	455.00000	18,200.00
	CONCRETE SIDEWALK 4"	S.Y.						
0260	609444	30.000	100.00000	3,000.00	90.00000	2,700.00	190.00000	5,700.00
	CONCRETE VERTICAL CURB AND GUTTER TYPE B 8" X 24"	L.F.						
0270	609450	50.000	100.00000	5,000.00	90.00000	4,500.00	175.00000	8,750.00
	CONCRETE VERTICAL CURB AND GUTTER TYPE B 8" X 30"	L.F.						
0280	618000		95,000.00000	95,000.00	135,000.00000	135,000.00	79,530.00000	79,530.00
	TRAFFIC CONTROL MANAGEMENT	LS						
0290	618011		8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
	PUBLIC AWARENESS	LS						
0300	621000		213,545.00000	213,545.00	200,000.00000	200,000.00	224,222.20000	224,222.20
	MOBILIZATION	LS						
0310	702000	50.000	24.00000	1,200.00	25.00000	1,250.00	74.65000	3,732.50
	CONSTRUCTION SIGNING	S.F.						



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0320	702100	70.000	15.00000	1,050.00	18.00000	1,260.00	61.85000	4,329.50
	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	L.F.						
0330	702610	4.000	10,000.00000	40,000.00	10,000.00000	40,000.00	14,432.00000	57,728.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0340	702810		45,000.00000	45,000.00	50,000.00000	50,000.00	49,735.00000	49,735.00
	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS						
0350	702811		10,000.00000	10,000.00	12,000.00000	12,000.00	15,775.00000	15,775.00
	TRAFFIC CONTROL DEVICES FOR PEDESTRIAN AND BICYCLIST	LS						
0360	704000	20,000.000	0.50000	10,000.00	0.30000	6,000.00	0.39000	7,800.00
	RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.						
0370	704099	23,500.000	0.30000	7,050.00	0.25000	5,875.00	0.17000	3,995.00
	TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.						
0380	720060	2.000	7,500.00000	15,000.00	12,000.00000	24,000.00	13,540.00000	27,080.00
	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	EACH						
0390	720110	2.000	1,000.00000	2,000.00	500.00000	1,000.00	3,115.00000	6,230.00
	REMOVE/RESET IMPACT ATTENUATOR UNIT	EACH						
0400	721000	11,800.000	0.20000	2,360.00	0.80000	9,440.00	0.76000	8,968.00
	REMOVAL OF PAVEMENT MARKING	L.F.						



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0410	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	25,000.00000 25,000.00	25,000.00000 25,000.00	33,540.00000 33,540.00		
0420	802000 POST CONSTRUCTION PLANS	LS	5,000.00000 5,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00		
0430	803000 SCHEDULE SOFTWARE	LS	4,000.00000 4,000.00	12,000.00000 12,000.00	3,210.00000 3,210.00		
0440	803020 CPM HARDWARE/EQUIPMENT	LS	4,000.00000 4,000.00	7,500.00000 7,500.00	5,525.00000 5,525.00		
SECTION TOTALS			\$664,905.00		\$793,621.00		\$917,585.20
CONTRACT TOTALS			\$2,000,000.00		\$2,271,614.00		\$2,495,495.00



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CALL NO.: 007 **PROPOSAL ID:** 6101520

PROJECT(S): 6101520

TERMINI: I-40, MP 3.250 to MP 3.380 (Manuelito Rest Area) for 0.130 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Sewer System Replacement (Manuelito Rest Area)

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5562890	Meridian Contracting, Inc. (AWARDED CONTRACTOR)	\$993,214.00	100.0000%
2	5141059	AUI, Inc.	\$1,239,495.40	124.7964%



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CALL NO.: 007 PROPOSAL ID: 6101520

PROJECT(S): 6101520

TERMINI: I-40, MP 3.250 to MP 3.380 (Manuelito Rest Area) for 0.130 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Sewer System Replacement (Manuelito Rest Area)

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5562890 - Meridian Contracting, Inc.		(2) 5141059 - AUI, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 Roadway						
0010	203000	3,020.000	13.00000	39,260.00	24.00000	72,480.00
	UNCLASSIFIED EXCAVATION	C.Y.				
0020	206000	2,000.000	30.00000	60,000.00	47.00000	94,000.00
	UNSUITABLE MATERIAL EXCAVATION	C.Y.				
0030	206100	2,200.000	95.00000	209,000.00	62.00000	136,400.00
	SELECT BACKFILL MATERIAL	C.Y.				
0050	306000	250.000	37.00000	9,250.00	332.00000	83,000.00
	CEMENT TREATED SUBGRADE 6"	S.Y.				
0060	511000	5.000	1,500.00000	7,500.00	3,099.00000	15,495.00
	STRUCTURAL CONCRETE, CLASS A	C.Y.				
0070	601000		129,987.00000	129,987.00	292,610.00000	292,610.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS				
0080	602000	190.000	360.00000	68,400.00	312.00000	59,280.00
	RIPRAP CLASS A	C.Y.				
0090	602010	100.000	400.00000	40,000.00	250.00000	25,000.00
	RIPRAP CLASS B	C.Y.				
0110	607025	600.000	50.00000	30,000.00	48.00000	28,800.00
	CHAIN LINK FENCE 5'	L.F.				
0120	621000		85,000.00000	85,000.00	111,000.00000	111,000.00
	MOBILIZATION	LS				
0130	662100	1.000	56,000.00000	56,000.00	72,959.00000	72,959.00
	SPECIAL MANHOLE	EACH				
0140	662500	1.000	700.00000	700.00	636.00000	636.00
	MANHOLE FRAME AND COVER	EACH				



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DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Sewer System Replacement (Manuelito Rest Area)

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5562890 - Meridian Contracting, Inc.		(2) 5141059 - AUI, Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 Roadway						
0150	663049					
	PRECONSTRUCTION UTILITY SURVEY	LS	35,000.00000	35,000.00	28,298.00000	28,298.00
0160	663207					
	SEWER SYSTEM	LS	203,117.00000	203,117.00	181,552.40000	181,552.40
0170	801000					
	CONSTRUCTION STAKING BY THE CONTRACTOR	LS	20,000.00000	20,000.00	37,985.00000	37,985.00
SECTION TOTALS				\$993,214.00		\$1,239,495.40
CONTRACT TOTALS				\$993,214.00		\$1,239,495.40