



OFFICIAL BID TABULATIONS

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BID LETTING SUMMARY LETTING DATE: 11/20/2020

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CALL NO.: 001 **PROPOSAL ID:** 1101021R

PROJECT(S): 1101021R

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 System

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5071534	Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$25,863,303.77	100.0000%
2	5195840	FNF Construction, Inc.	\$26,581,475.85	102.7768%
3	0000079240	Fisher Sand & Gravel - NM Inc.	\$28,815,000.00	111.4127%



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LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.		(2) 5195840 - FNF Construction, Inc.		(3) 0000079240 - Fisher Sand & Gravel - NM Inc.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0010	201000 CLEARING AND GRUBBING LS	44,000.00000	44,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
0020	203000 UNCLASSIFIED EXCAVATION C.Y.	7.75000	1,846,825.00	9.35000	2,228,105.00	10.00000	2,383,000.00
0030	203100 BORROW C.Y.	19.00000	24,700.00	12.00000	15,600.00	16.00000	20,800.00
0040	207000 SUBGRADE PREPARATION S.Y.	1.00000	350,769.00	1.50000	526,153.50	1.50000	526,153.50
0050	209000 BLADING AND RESHAPING MILE	6,900.00000	25,530.00	20,000.00000	74,000.00	7,500.00000	27,750.00
0060	303000 BASE COURSE TON	17.25000	7,156,611.00	16.45000	6,824,710.20	17.50000	7,260,330.00
0070	403715 RUBBERIZED OPEN-GRADED FRICTION COURSE COMPLETE TON	105.00000	302,505.00	140.00000	403,340.00	110.00000	316,910.00
0080	405000 DETOUR PAVEMENT CONSTRUCTION S.Y.	48.00000	924,000.00	50.00000	962,500.00	45.00000	866,250.00
0090	407000 ASPHALT MATERIAL FOR TACK COAT TON	355.00000	58,575.00	350.00000	57,750.00	400.00000	66,000.00
0100	408100 PRIME COAT MATERIAL TON	490.00000	222,950.00	350.00000	159,250.00	450.00000	204,750.00
0110	414000 COLD MILLING (ASPHALT) SYIN	1.10000	31,326.90	1.00000	28,479.00	1.50000	42,718.50
0120	423283 HMA SP-IV COMPLETE TON	54.00000	4,362,336.00	61.00000	4,927,824.00	66.60000	5,380,214.40



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY								
0130	515000	11.000	1,775.00000	19,525.00	2,000.00000	22,000.00	2,500.00000	27,500.00
	REINF.CONCRETE FOR MINOR STRUCTURES	C.Y.						
0140	516000	52.000	500.00000	26,000.00	375.00000	19,500.00	240.00000	12,480.00
	FLOWABLE FILL	C.Y.						
0150	541200	200.000	10.00000	2,000.00	5.00000	1,000.00	10.00000	2,000.00
	STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	LB						
0160	601000		66,640.00000	66,640.00	150,000.00000	150,000.00	95,000.00000	95,000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0170	601110	166,737.000	6.50000	1,083,790.50	8.00000	1,333,896.00	7.50000	1,250,527.50
	REMOVAL OF SURFACING	S.Y.						
0180	602060	4,218.000	60.00000	253,080.00	65.00000	274,170.00	45.00000	189,810.00
	RIPRAP CLASS G	S.Y.						
0190	603100	26.000	380.00000	9,880.00	400.00000	10,400.00	450.00000	11,700.00
	TEMPORARY SOIL STABILANT	ACRE						
0200	603221	50.000	41.00000	2,050.00	45.00000	2,250.00	45.00000	2,250.00
	CHECK DAM TYPE II	L.F.						
0210	603262	6,500.000	2.00000	13,000.00	2.50000	16,250.00	2.00000	13,000.00
	COMPOSTED MULCH SOCKS	L.F.						
0220	603281		30,000.00000	30,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
	SWPPP PLAN PREPARATION AND MAINTENANCE	LS						
0230	604003	257,564.000	1.45000	373,467.80	0.95000	244,685.80	1.25000	321,955.00
	GEOTEXTILE CLASS 3	S.Y.						



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY								
0240	604300	709,354.000	3.75000	2,660,077.50	2.75000	1,950,723.50	4.25000	3,014,754.50
	GEOGRID REINFORCEMENT	S.Y.						
0250	606001	5,287.500	29.00000	153,337.50	25.00000	132,187.50	30.00000	158,625.00
	SINGLE FACE W-BEAM GUARDRAIL	L.F.						
0260	606051	10.000	2,850.00000	28,500.00	3,200.00000	32,000.00	2,500.00000	25,000.00
	END TREATMENT TL-3 END TERMINAL	EACH						
0270	606053	4.000	1,700.00000	6,800.00	1,500.00000	6,000.00	1,150.00000	4,600.00
	END TREATMENT W-BEAM END ANCHOR	EACH						
0280	606062	10.000	4,000.00000	40,000.00	4,000.00000	40,000.00	3,500.00000	35,000.00
	TRANSITION METAL BARRIER TO RIGID BARRIER	EACH						
0290	606542	170.000	385.00000	65,450.00	350.00000	59,500.00	350.00000	59,500.00
	CONCRETE WALL BARRIER 42"	L.F.						
0300	606598	21,380.000	60.00000	1,282,800.00	52.00000	1,111,760.00	70.00000	1,496,600.00
	TCWB RETAINED BY THE CONTRACTOR	L.F.						
0310	606599	28,620.000	4.00000	114,480.00	2.00000	57,240.00	5.00000	143,100.00
	RESETTING OF TCWB	L.F.						
0320	606600	3,620.000	56.00000	202,720.00	65.00000	235,300.00	75.00000	271,500.00
	TCWB RETAINED BY THE DEPARTMENT (10')	L.F.						
0330	609430	330.000	44.00000	14,520.00	30.00000	9,900.00	55.00000	18,150.00
	CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 30"	L.F.						



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY								
0340	609478	3,550.000	40.00000	142,000.00	20.00000	71,000.00	35.00000	124,250.00
	CONCRETE VERTICAL CURB AND GUTTER TYPE D 6" X 18"	L.F.						
0350	613000		28,560.00000	28,560.00	30,000.00000	30,000.00	25,000.00000	25,000.00
	CLEANING CULVERTS AND DRAINAGE STRUCTURES	LS						
0360	618000		345,000.00000	345,000.00	500,000.00000	500,000.00	550,000.00000	550,000.00
	TRAFFIC CONTROL MANAGEMENT	LS						
0370	621000		2,250,000.00000	2,250,000.00	2,658,050.00000	2,658,050.00	2,501,920.65000	2,501,920.65
	MOBILIZATION	LS						
0380	630100	3,000.000	22.00000	66,000.00	20.00000	60,000.00	15.00000	45,000.00
	MULTIPLE GLARE SHIELDING 24 IN	L.F.						
0390	631000	74,166.000	0.27000	20,024.82	0.35000	25,958.10	0.20000	14,833.20
	RUMBLE STRIPS	L.F.						
0400	632000	17.000	9,000.00000	153,000.00	8,000.00000	136,000.00	9,000.00000	153,000.00
	CLASS A SEEDING	ACRE						
0410	632020	5.000	24,000.00000	120,000.00	22,500.00000	112,500.00	30,000.00000	150,000.00
	CLASS C SEEDING	ACRE						
0420	701000	600.000	23.50000	14,100.00	21.00000	12,600.00	18.00000	10,800.00
	PANEL SIGNS	S.F.						
0430	701100	1,135.000	9.00000	10,215.00	10.00000	11,350.00	8.00000	9,080.00
	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	L.F.						
0440	702000	1,115.000	11.00000	12,265.00	13.00000	14,495.00	10.00000	11,150.00
	CONSTRUCTION SIGNING	S.F.						



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY								
0450	702100	3,867.000	6.00000	23,202.00	13.00000	50,271.00	10.00000	38,670.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING		L.F.						
0460	702101	12.000	400.00000	4,800.00	320.00000	3,840.00	200.00000	2,400.00
MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING		EACH						
0470	702238	2.000	375.00000	750.00	700.00000	1,400.00	400.00000	800.00
BARRICADE, TYPE III-8'		EACH						
0480	702525	202.000	70.00000	14,140.00	65.00000	13,130.00	65.00000	13,130.00
CHANNELIZATION DEVICES TYPE DRUM		EACH						
0490	702600	2.000	4,000.00000	8,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
SEQUENTIAL ARROW DISPLAY		EACH						
0500	702610	4.000	11,500.00000	46,000.00	15,000.00000	60,000.00	16,500.00000	66,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0510	703002	32.000	24.00000	768.00	35.00000	1,120.00	30.00000	960.00
OBJECT MARKER TYPE 2		EACH						
0520	703100	352.000	24.00000	8,448.00	30.00000	10,560.00	24.00000	8,448.00
ROAD DELINEATOR TYPE GUIDE		EACH						
0530	703400	74.000	30.00000	2,220.00	40.00000	2,960.00	33.00000	2,442.00
1/10TH MILE DELINEATOR		EACH						
0540	704099	204,600.000	0.13000	26,598.00	0.13000	26,598.00	0.11000	22,506.00
TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"		L.F.						



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0550	704700 HOT THERMOPLASTIC PAVEMENT MARKINGS 4" L.F.	12,180.000	0.60000 7,308.00	0.60000 7,308.00	0.50000 6,090.00		
0560	704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6" L.F.	89,775.000	0.75000 67,331.25	0.75000 67,331.25	0.65000 58,353.75		
0570	704704 HOT THERMOPLASTIC PAVEMENT MARKING 24" L.F.	37.000	7.00000 259.00	15.00000 555.00	6.00000 222.00		
0580	704706 HOT THERMOPLASTIC PAVEMENT MARKINGS 12" L.F.	4,200.000	3.50000 14,700.00	4.00000 16,800.00	3.00000 12,600.00		
0590	704728 HOT THERMOPLASTIC PAVEMENT MARKING YIELD LINE L.F.	16.000	29.00000 464.00	15.00000 240.00	30.00000 480.00		
0600	704871 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PJ EACH	2,080.000	13.00000 27,040.00	15.00000 31,200.00	11.00000 22,880.00		
0610	704872 PLOWABLE REFLECTIVE RAISED PAVEMENT MARKER TYPE PC EACH	1,050.000	14.00000 14,700.00	15.00000 15,750.00	11.50000 12,075.00		
0620	704876 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG EACH	1,691.000	3.50000 5,918.50	5.00000 8,455.00	3.00000 5,073.00		
0630	704877 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH EACH	1,716.000	3.50000 6,006.00	5.00000 8,580.00	3.00000 5,148.00		



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SECTION: 0001 ROADWAY								
0640	704939	6.000	290.00000	1,740.00	500.00000	3,000.00	275.00000	1,650.00
	PREFORMED THERMOPLASTIC PAVEMENT MARKING WRONG WAY ARROW	EACH						
0650	720060	3.000	10,000.00000	30,000.00	10,000.00000	30,000.00	11,500.00000	34,500.00
	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	EACH						
0660	720110	3.000	1,500.00000	4,500.00	750.00000	2,250.00	1,000.00000	3,000.00
	REMOVE/RESET IMPACT ATTENUATOR UNIT	EACH						
0670	721000	186,000.000	0.50000	93,000.00	0.70000	130,200.00	0.50000	93,000.00
	REMOVAL OF PAVEMENT MARKING	L.F.						
0680	730200		190,000.00000	190,000.00	200,000.00000	200,000.00	161,610.00000	161,610.00
	WEIGH-IN-MOTION SYSTEM	LS						
0690	801000		291,000.00000	291,000.00	250,000.00000	250,000.00	275,000.00000	275,000.00
	CONSTRUCTION STAKING BY THE CONTRACTOR	LS						
0700	802000		5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	POST CONSTRUCTION PLANS	LS						
0710	803000		4,000.00000	4,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
	SCHEDULE SOFTWARE	LS						
0720	803020		6,000.00000	6,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	CPM HARDWARE/EQUIPMENT	LS						
SECTION TOTALS				\$25,863,303.77		\$26,581,475.85		\$28,815,000.00
CONTRACT TOTALS				\$25,863,303.77		\$26,581,475.85		\$28,815,000.00



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CALL NO.: 002 **PROPOSAL ID:** 2101481 **PROJECT(S):** 2101481
TERMINI: US 70, MP 275.000 to MP 285.000 for 9.982 miles
DISTRICT: 2
COUNTIES: Lincoln
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	0000079240	Fisher Sand & Gravel - NM Inc. (AWARDED CONTRACTOR)	\$9,290,000.00	100.0000%
2	5091227	Mesa Verde Enterprises, Inc.	\$10,222,563.00	110.0384%
3	5003769	Constructors, Inc.	\$11,426,764.00	123.0007%
4	5195840	FNF Construction, Inc.	\$11,744,193.00	126.4176%



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CALL NO.: 002 PROPOSAL ID: 2101481

PROJECT(S): 2101481

TERMINI: US 70, MP 275.000 to MP 285.000 for 9.982 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000079240 - Fisher Sand & Gravel - NM Inc.		(2) 5091227 - Mesa Verde Enterprises, Inc.		(3) 5003769 - Constructors, Inc.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0010 403715	10,390.000 TON	105.00000	1,090,950.00	99.00000	1,028,610.00	100.00000	1,039,000.00
RUBBERIZED OPEN-GRADED FRICTION COURSE COMPLETE							
0020 407000	317.000 TON	400.00000	126,800.00	550.00000	174,350.00	550.00000	174,350.00
ASPHALT MATERIAL FOR TACK COAT							
0030 407001	83.000 TON	850.00000	70,550.00	680.00000	56,440.00	850.00000	70,550.00
FOG SEAL							
0040 414000	1,754,000.000 SYIN	0.75000	1,315,500.00	0.75000	1,315,500.00	0.90000	1,578,600.00
COLD MILLING (ASPHALT)							
0050 423283	88,070.000 TON	60.00000	5,284,200.00	66.00000	5,812,620.00	77.00000	6,781,390.00
HMA SP-IV COMPLETE							
0060 601000	LS	5,000.00000	5,000.00	7,600.00000	7,600.00	12,500.00000	12,500.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0070 618000	LS	225,000.00000	225,000.00	395,000.00000	395,000.00	180,000.00000	180,000.00
TRAFFIC CONTROL MANAGEMENT							
0080 621000	LS	769,779.00000	769,779.00	950,000.00000	950,000.00	1,140,000.00000	1,140,000.00
MOBILIZATION							
0090 702000	948.000 S.F.	10.00000	9,480.00	8.50000	8,058.00	8.00000	7,584.00
CONSTRUCTION SIGNING							
0100 702100	1,525.000 L.F.	10.00000	15,250.00	8.00000	12,200.00	7.00000	10,675.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING							



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COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
QUANTITY								
SECTION: 0001 ROADWAY								
0110	702101	6.000	150.00000	900.00	375.00000	2,250.00	215.00000	1,290.00
MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING		EACH						
0120	702110	34.000	120.00000	4,080.00	145.00000	4,930.00	125.00000	4,250.00
PORTABLE SIGN SUPPORT		EACH						
0130	702238	2.000	350.00000	700.00	222.00000	444.00	500.00000	1,000.00
BARRICADE, TYPE III-8'		EACH						
0140	702320	465.000	45.00000	20,925.00	50.00000	23,250.00	45.00000	20,925.00
VERTICAL PANEL, TYPE BACK TO BACK		EACH						
0150	702525	396.000	60.00000	23,760.00	65.00000	25,740.00	50.00000	19,800.00
CHANNELIZATION DEVICES TYPE DRUM		EACH						
0160	702600	2.000	4,500.00000	9,000.00	5,700.00000	11,400.00	3,000.00000	6,000.00
SEQUENTIAL ARROW DISPLAY		EACH						
0170	702610	3.000	16,500.00000	49,500.00	17,000.00000	51,000.00	17,000.00000	51,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0180	702613	2.000	10,000.00000	20,000.00	10,000.00000	20,000.00	9,000.00000	18,000.00
SPEED DETECTOR RADAR TRAILER		EACH						
0190	704000	727,300.000	0.10000	72,730.00	0.11000	80,003.00	0.12000	87,276.00
RETROREFLECTORIZED PAINTED MARKINGS 4"		L.F.						
0200	704099	474,400.000	0.08000	37,952.00	0.17000	80,648.00	0.11000	52,184.00
TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"		L.F.						



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BID TABULATIONS LETTING DATE: 11/20/2020

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CALL NO.: 002 PROPOSAL ID: 2101481

PROJECT(S): 2101481

TERMINI: US 70, MP 275.000 to MP 285.000 for 9.982 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000079240 - Fisher Sand & Gravel - NM Inc.		(2) 5091227 - Mesa Verde Enterprises, Inc.		(3) 5003769 - Constructors, Inc.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0210	704704 HOT THERMOPLASTIC PAVEMENT MARKING 24"	135.000 L.F.	4.00000 540.00	5.00000 675.00	13.00000 1,755.00		
0220	704717 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW	4.000 EACH	125.00000 500.00	125.00000 500.00	120.00000 480.00		
0230	704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	23.000 EACH	125.00000 2,875.00	125.00000 2,875.00	120.00000 2,760.00		
0240	704719 HOT THERMOPLASTIC PAVEMENT MARKING THRU ARROW	9.000 EACH	110.00000 990.00	115.00000 1,035.00	105.00000 945.00		
0250	704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	14.000 EACH	210.00000 2,940.00	210.00000 2,940.00	200.00000 2,800.00		
0260	704721 HOT THERMOPLASTIC PAVEMENT MARKING WORD (STOP)	2.000 EACH	210.00000 420.00	210.00000 420.00	200.00000 400.00		
0270	704735 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW	2.000 EACH	210.00000 420.00	215.00000 430.00	210.00000 420.00		
0280	704736 HOT THERMOPLASTIC PAVEMENT MARKING LEFT LANE DROP ARROW	3.000 EACH	210.00000 630.00	215.00000 645.00	210.00000 630.00		
0290	730101 CONTINUOUS COUNT STATIONS	LS	65,629.00000 65,629.00	70,000.00000 70,000.00	72,200.00000 72,200.00		



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CALL NO.: 002 PROPOSAL ID: 2101481

PROJECT(S): 2101481

TERMINI: US 70, MP 275.000 to MP 285.000 for 9.982 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000079240 - Fisher Sand & Gravel - NM Inc.		(2) 5091227 - Mesa Verde Enterprises, Inc.		(3) 5003769 - Constructors, Inc.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 ROADWAY							
0300	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	60,000.00000 60,000.00	80,000.00000 80,000.00	85,000.00000 85,000.00		
0310	802000 POST CONSTRUCTION PLANS	LS	3,000.00000 3,000.00	3,000.00000 3,000.00	3,000.00000 3,000.00		
SECTION TOTALS			\$9,290,000.00	\$10,222,563.00	\$11,426,764.00		
CONTRACT TOTALS			\$9,290,000.00	\$10,222,563.00	\$11,426,764.00		



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CALL NO.: 002 PROPOSAL ID: 2101481

PROJECT(S): 2101481

TERMINI: US 70, MP 275.000 to MP 285.000 for 9.982 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5195840 - FNF Construction, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY					
0010	403715 RUBBERIZED OPEN-GRADED FRICTION COURSE COMPLETE	10,390.000 TON	92.00000	955,880.00	
0020	407000 ASPHALT MATERIAL FOR TACK COAT	317.000 TON	400.00000	126,800.00	
0030	407001 FOG SEAL	83.000 TON	600.00000	49,800.00	
0040	414000 COLD MILLING (ASPHALT)	1,754,000.000 SYIN	0.70000	1,227,800.00	
0050	423283 HMA SP-IV COMPLETE	88,070.000 TON	82.00000	7,221,740.00	
0060	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	9,300.00000	9,300.00	
0070	618000 TRAFFIC CONTROL MANAGEMENT	LS	492,700.00000	492,700.00	
0080	621000 MOBILIZATION	LS	1,170,000.00000	1,170,000.00	
0090	702000 CONSTRUCTION SIGNING	948.000 S.F.	20.00000	18,960.00	
0100	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	1,525.000 L.F.	10.00000	15,250.00	



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CALL NO.: 002 PROPOSAL ID: 2101481

PROJECT(S): 2101481

TERMINI: US 70, MP 275.000 to MP 285.000 for 9.982 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5195840 - FNF Construction, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY					
0110	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	6.000 EACH	400.00000	2,400.00	
0120	702110 PORTABLE SIGN SUPPORT	34.000 EACH	175.00000	5,950.00	
0130	702238 BARRICADE, TYPE III-8'	2.000 EACH	700.00000	1,400.00	
0140	702320 VERTICAL PANEL, TYPE BACK TO BACK	465.000 EACH	60.00000	27,900.00	
0150	702525 CHANNELIZATION DEVICES TYPE DRUM	396.000 EACH	65.00000	25,740.00	
0160	702600 SEQUENTIAL ARROW DISPLAY	2.000 EACH	7,000.00000	14,000.00	
0170	702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	12,000.00000	36,000.00	
0180	702613 SPEED DETECTOR RADAR TRAILER	2.000 EACH	10,150.00000	20,300.00	
0190	704000 RETROREFLECTORIZED PAINTED MARKINGS 4"	727,300.000 L.F.	0.15000	109,095.00	
0200	704099 TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	474,400.000 L.F.	0.12000	56,928.00	



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CALL NO.: 002 PROPOSAL ID: 2101481

PROJECT(S): 2101481

TERMINI: US 70, MP 275.000 to MP 285.000 for 9.982 miles

DISTRICT: 2

COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5195840 - FNF Construction, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY					
0210	704704 HOT THERMOPLASTIC PAVEMENT MARKING 24" L.F.	135.000	12.00000	1,620.00	
0220	704717 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW EACH	4.000	100.00000	400.00	
0230	704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW EACH	23.000	100.00000	2,300.00	
0240	704719 HOT THERMOPLASTIC PAVEMENT MARKING THRU ARROW EACH	9.000	100.00000	900.00	
0250	704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY) EACH	14.000	130.00000	1,820.00	
0260	704721 HOT THERMOPLASTIC PAVEMENT MARKING WORD (STOP) EACH	2.000	130.00000	260.00	
0270	704735 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW EACH	2.000	190.00000	380.00	
0280	704736 HOT THERMOPLASTIC PAVEMENT MARKING LEFT LANE DROP ARROW EACH	3.000	190.00000	570.00	
0290	730101 CONTINUOUS COUNT STATIONS LS		85,000.00000	85,000.00	



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CALL NO.: 002 **PROPOSAL ID:** 2101481 **PROJECT(S):** 2101481
TERMINI: US 70, MP 275.000 to MP 285.000 for 9.982 miles
DISTRICT: 2
COUNTIES: Lincoln

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(4) 5195840 - FNF Construction, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY					
0300 801000		60,000.00000	60,000.00		
CONSTRUCTION STAKING BY THE	LS				
CONTRACTOR					
0310 802000		3,000.00000	3,000.00		
POST CONSTRUCTION PLANS	LS				
SECTION TOTALS			\$11,744,193.00		
CONTRACT TOTALS			\$11,744,193.00		



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BID LETTING SUMMARY
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CALL NO.: 003 **PROPOSAL ID:** 1101481 **PROJECT(S):** 1101481
TERMINI: I-10, MP 44.000 to MP 55.000 for 11.000 miles
DISTRICT: 1
COUNTIES: Grant, Luna
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5071534	Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$7,233,784.25	100.0000%



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CALL NO.: 003 PROPOSAL ID: 1101481

PROJECT(S): 1101481

TERMINI: I-10, MP 44.000 to MP 55.000 for 11.000 miles

DISTRICT: 1

COUNTIES: Grant, Luna

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY UNIT 1					
0010	403715 RUBBERIZED OPEN-GRADED FRICTION COURSE COMPLETE	5,250.000 TON	99.00000	519,750.00	
0020	407000 ASPHALT MATERIAL FOR TACK COAT	208.000 TON	450.00000	93,600.00	
0030	407001 FOG SEAL	12.000 TON	1,400.00000	16,800.00	
0035	410305 STOCKPILED SURFACE TREATMENT AGGREGATE 3/8"	24,923.000 TON	25.00000	623,075.00	
0040	414000 COLD MILLING (ASPHALT)	1,196,650.000 SYIN	0.65000	777,822.50	
0050	423283 HMA SP-IV COMPLETE	59,888.000 TON	54.00000	3,233,952.00	
0060	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	37,000.00000	37,000.00	
0070	606001 SINGLE FACE W-BEAM GUARDRAIL	3,712.500 L.F.	32.00000	118,800.00	
0080	606002 DOUBLE FACED W-BEAM GUARDRAIL	50.000 L.F.	29.00000	1,450.00	
0090	606051 END TREATMENT TL-3 END TERMINAL	10.000 EACH	3,000.00000	30,000.00	
0100	606053 END TREATMENT W-BEAM END ANCHOR	8.000 EACH	2,000.00000	16,000.00	



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CALL NO.: 003 PROPOSAL ID: 1101481

PROJECT(S): 1101481

TERMINI: I-10, MP 44.000 to MP 55.000 for 11.000 miles

DISTRICT: 1

COUNTIES: Grant, Luna

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY UNIT 1					
0110	606060 MEDIAN PROTECTION SYSTEM L.F.	287.500	99.00000	28,462.50	
0120	606061 DRAINAGE STRUCTURE PROTECTION SYSTEM L.F.	400.000	42.00000	16,800.00	
0130	606062 TRANSITION METAL BARRIER TO RIGID BARRIER EACH	10.000	4,400.00000	44,000.00	
0140	606542 CONCRETE WALL BARRIER 42" L.F.	431.000	460.00000	198,260.00	
0150	608004 CONCRETE SIDEWALK 4" S.Y.	19.000	400.00000	7,600.00	
0160	609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6" X 24" L.F.	30.000	90.00000	2,700.00	
0170	618000 TRAFFIC CONTROL MANAGEMENT LS		160,000.00000	160,000.00	
0180	620000 SELECTIVE/NON-SELECTIVE HERBICIDE APPLICATION ACRE	0.750	2,500.00000	1,875.00	
0190	621000 MOBILIZATION LS		600,000.00000	600,000.00	
0200	631000 RUMBLE STRIPS L.F.	114,325.000	0.25000	28,581.25	
0210	702000 CONSTRUCTION SIGNING S.F.	655.000	9.00000	5,895.00	



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CALL NO.: 003 PROPOSAL ID: 1101481

PROJECT(S): 1101481

TERMINI: I-10, MP 44.000 to MP 55.000 for 11.000 miles

DISTRICT: 1

COUNTIES: Grant, Luna

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY UNIT 1					
0220	702100	364.000	5.00000	1,820.00	
	STEEL POSTS AND BASE POSTS FOR L.F. CONSTRUCTION SIGNING				
0230	702101	6.000	350.00000	2,100.00	
	MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING	EACH			
0240	702110	24.000	125.00000	3,000.00	
	PORTABLE SIGN SUPPORT	EACH			
0250	702238	1.000	400.00000	400.00	
	BARRICADE, TYPE III-8'	EACH			
0260	702525	348.000	60.00000	20,880.00	
	CHANNELIZATION DEVICES TYPE DRUM	EACH			
0270	702600	2.000	3,500.00000	7,000.00	
	SEQUENTIAL ARROW DISPLAY	EACH			
0280	702610	2.000	7,500.00000	15,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			
0290	702613	2.000	6,000.00000	12,000.00	
	SPEED DETECTOR RADAR TRAILER	EACH			
0300	702850	1.000	35,000.00000	35,000.00	
	LAW ENFORCEMENT IN CONSTRUCTION ZONE	ALOW			
0310	704000	17,700.000	0.46000	8,142.00	
	RETROREFLECTORIZED PAINTED MARKINGS 4"	L.F.			



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CALL NO.: 003 PROPOSAL ID: 1101481

PROJECT(S): 1101481

TERMINI: I-10, MP 44.000 to MP 55.000 for 11.000 miles

DISTRICT: 1

COUNTIES: Grant, Luna

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY UNIT 1					
0320	704099	188,950.000	0.12000	22,674.00	
	TEMPORARY RETROREFLECTORIZED L.F. PAINTED MARKINGS 4"				
0330	704700	4,200.000	0.70000	2,940.00	
	HOT THERMOPLASTIC PAVEMENT L.F. MARKINGS 4"				
0340	704701	130,800.000	0.75000	98,100.00	
	HOT THERMOPLASTIC PAVEMENT L.F. MARKINGS 6"				
0350	704706	5,700.000	3.00000	17,100.00	
	HOT THERMOPLASTIC PAVEMENT L.F. MARKINGS 12"				
0360	704733	2.000	300.00000	600.00	
	HOT THERMOPLASTIC PAVEMENT EACH MARKING HANDICAPPED SYMBOL				
0370	704869	105.000	13.00000	1,365.00	
	PLOWABLE REFLECTIVE RAISED EACH PAVEMENT MARKER TYPE PG				
0380	704871	2,925.000	12.00000	35,100.00	
	PLOWABLE REFLECTIVE RAISED EACH PAVEMENT MARKER TYPE PJ				
0390	704872	1,470.000	12.00000	17,640.00	
	PLOWABLE REFLECTIVE RAISED EACH PAVEMENT MARKER TYPE PC				
0400	704876	4,375.000	4.00000	17,500.00	
	TEMPORARY REFLECTIVE RAISED EACH PAVEMENT MARKER, TYPE TG				



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CALL NO.: 003 PROPOSAL ID: 1101481

PROJECT(S): 1101481

TERMINI: I-10, MP 44.000 to MP 55.000 for 11.000 miles

DISTRICT: 1

COUNTIES: Grant, Luna

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.			
QUANTITY		UNIT PRICE	AMOUNT		
SECTION: 0001 ROADWAY UNIT 1					
0410	720050 PERMANENT VEHICULAR IMPACT ATTENUATOR UNIT	2.000 EACH	41,000.00000	82,000.00	
0420	730200 WEIGH-IN-MOTION SYSTEM	LS	175,000.00000	175,000.00	
0430	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	90,000.00000	90,000.00	
0440	802000 POST CONSTRUCTION PLANS	LS	6,000.00000	6,000.00	
SECTION TOTALS				\$7,233,784.25	
CONTRACT TOTALS				\$7,233,784.25	



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CALL NO.: 004 PROPOSAL ID: A302161

PROJECT(S): A302161

TERMINI: I-25, MP 196.488 to MP 198.700 for 2.212 miles

DISTRICT: 3

COUNTIES: Valencia

TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR ID/NAME		TOTAL BID	PERCENT OF LOW BID
1	5071534	Mountain States Constructors, Inc. (AWARDED CONTRACTOR)	\$4,911,955.46	100.0000%
2	5100116	Albuquerque Asphalt Inc.	\$5,802,778.01	118.1358%



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CALL NO.: 004 PROPOSAL ID: A302161

PROJECT(S): A302161

TERMINI: I-25, MP 196.488 to MP 198.700 for 2.212 miles

DISTRICT: 3

COUNTIES: Valencia

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0010	203211 UNSTABLE SUBGRADE STABILIZATION S.Y.	11,640.000	3.75000 43,650.00	19.50000	226,980.00	
0020	301012 FULL DEPTH RECLAMATION - FOAMED ASPHALT STABILIZED BASE S.Y.	116,400.000	3.75000 436,500.00	5.29000	615,756.00	
0030	301014 ASPHALT BINDER TON	1,420.000	400.00000 568,000.00	511.00000	725,620.00	
0040	301015 MINERAL FILLER TON	480.000	165.00000 79,200.00	215.00000	103,200.00	
0050	403705 WARM MIX OPEN-GRADED FRICTION COURSE COMPLETE TON	2,140.000	88.00000 188,320.00	104.25000	223,095.00	
0060	405000 DETOUR PAVEMENT CONSTRUCTION S.Y.	6,698.000	4.90000 32,820.20	8.08000	54,119.84	
0070	407000 ASPHALT MATERIAL FOR TACK COAT TON	100.000	475.00000 47,500.00	580.00000	58,000.00	
0080	414000 COLD MILLING (ASPHALT) SYIN	770,136.000	0.55000 423,574.80	0.45000	346,561.20	
0090	424004 WMA SP-IV COMPLETE TON	35,770.000	54.00000 1,931,580.00	64.82000	2,318,611.40	
0100	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS		30,000.00000 30,000.00	19,000.00000	19,000.00	
0110	606001 SINGLE FACE W-BEAM GUARDRAIL L.F.	2,687.500	37.00000 99,437.50	39.00000	104,812.50	



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CALL NO.: 004 PROPOSAL ID: A302161

PROJECT(S): A302161

TERMINI: I-25, MP 196.488 to MP 198.700 for 2.212 miles

DISTRICT: 3

COUNTIES: Valencia

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0120	606051	8.000	3,100.00000	24,800.00	2,400.00000	19,200.00	
	END TREATMENT TL-3 END TERMINAL	EACH					
0130	606053	4.000	2,100.00000	8,400.00	960.00000	3,840.00	
	END TREATMENT W-BEAM END	EACH					
	ANCHOR						
0140	606061	575.000	52.00000	29,900.00	35.50000	20,412.50	
	DRAINAGE STRUCTURE	L.F.					
	PROTECTION SYSTEM						
0150	606062	4.000	4,460.00000	17,840.00	3,400.00000	13,600.00	
	TRANSITION METAL BARRIER TO	EACH					
	RIGID BARRIER						
0160	606542	210.000	365.00000	76,650.00	350.00000	73,500.00	
	CONCRETE WALL BARRIER 42"	L.F.					
0165	606598	500.000	24.00000	12,000.00	34.00000	17,000.00	
	TCWB RETAINED BY THE	L.F.					
	CONTRACTOR						
0166	606599	500.000	14.50000	7,250.00	12.00000	6,000.00	
	RESETTING OF TCWB	L.F.					
0190	613000		56,000.00000	56,000.00	58,300.00000	58,300.00	
	CLEANING CULVERTS AND	LS					
	DRAINAGE STRUCTURES						
0200	618000		85,000.00000	85,000.00	140,000.00000	140,000.00	
	TRAFFIC CONTROL MANAGEMENT	LS					
0210	621000		330,000.00000	330,000.00	340,000.00000	340,000.00	
	MOBILIZATION	LS					
0220	622002	1.000	32,000.00000	32,000.00	29,000.00000	29,000.00	
	FIELD LABORATORY, TYPE II	EACH					



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CALL NO.: 004 PROPOSAL ID: A302161

PROJECT(S): A302161

TERMINI: I-25, MP 196.488 to MP 198.700 for 2.212 miles

DISTRICT: 3

COUNTIES: Valencia

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY							
0230	622110	1.000	23,500.00000	23,500.00	7,500.00000	7,500.00	
	SUPPLEMENTAL HOT-MIX ASPHALT	EACH					
	FIELD LABORATORY						
0240	622200	1.000	19,000.00000	19,000.00	12,000.00000	12,000.00	
	FIELD OFFICE	EACH					
0250	631000	53,700.000	0.30000	16,110.00	0.28000	15,036.00	
	RUMBLE STRIPS	L.F.					
0260	701010	100.000	35.00000	3,500.00	30.40000	3,040.00	
	EXTRUDED PANEL SIGNS	S.F.					
0270	701109	40.000	43.00000	1,720.00	37.35000	1,494.00	
	STEEL I-BEAM POST TYPE W6X9	L.F.					
0280	701209	2.000	450.00000	900.00	587.00000	1,174.00	
	BREAKAWAY BASE SYSTEM FOR	EACH					
	STEEL I BEAM POST W6X9						
0290	702000	399.000	8.00000	3,192.00	8.85000	3,531.15	
	CONSTRUCTION SIGNING	S.F.					
0300	702100	493.000	6.00000	2,958.00	3.00000	1,479.00	
	STEEL POSTS AND BASE POSTS FOR	L.F.					
	CONSTRUCTION SIGNING						
0310	702101	12.000	400.00000	4,800.00	345.00000	4,140.00	
	MULTI-DIRECTIONAL SLIP BASE	EACH					
	POSTS FOR CONSTRUCTION						
	SIGNING						
0320	702610	3.000	6,000.00000	18,000.00	4,270.00000	12,810.00	
	PORTABLE CHANGEABLE MESSAGE	EACH					
	SIGN						



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CALL NO.: 004 PROPOSAL ID: A302161

PROJECT(S): A302161

TERMINI: I-25, MP 196.488 to MP 198.700 for 2.212 miles

DISTRICT: 3

COUNTIES: Valencia

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0330	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	33,000.00000	33,000.00	29,000.00000	29,000.00
0340	702850 LAW ENFORCEMENT IN CONSTRUCTION ZONE	1.000 ALOW	3,000.00000	3,000.00	3,000.00000	3,000.00
0350	704099 TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"	200,893.000 L.F.	0.12000	24,107.16	0.14000	28,125.02
0360	704100 REMOVABLE MARKING TAPE 4"	5,600.000 L.F.	2.50000	14,000.00	1.25000	7,000.00
0370	704701 HOT THERMOPLASTIC PAVEMENT MARKINGS 6"	60,000.000 L.F.	0.62000	37,200.00	0.68000	40,800.00
0380	704877 TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TH	256.000 EACH	4.00000	1,024.00	15.00000	3,840.00
0390	720060 VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	5.000 EACH	5,500.00000	27,500.00	2,100.00000	10,500.00
0400	720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	15.000 EACH	545.00000	8,175.00	150.00000	2,250.00
0410	721000 REMOVAL OF PAVEMENT MARKING	65,090.000 L.F.	0.52000	33,846.80	0.56000	36,450.40
0420	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LS	70,000.00000	70,000.00	57,000.00000	57,000.00



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LETTING DATE: 11/20/2020

CALL NO.: 004 PROPOSAL ID: A302161

PROJECT(S): A302161

TERMINI: I-25, MP 196.488 to MP 198.700 for 2.212 miles

DISTRICT: 3

COUNTIES: Valencia

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 5071534 - Mountain States Constructors, Inc.		(2) 5100116 - Albuquerque Asphalt Inc.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION: 0001 ROADWAY						
0430	802000	6,000.00000	6,000.00	6,000.00000	6,000.00	
POST CONSTRUCTION PLANS						LS
SECTION TOTALS			\$4,911,955.46		\$5,802,778.01	
CONTRACT TOTALS			\$4,911,955.46		\$5,802,778.01	



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BID LETTING SUMMARY LETTING DATE: 11/20/2020

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CALL NO.: 005 **PROPOSAL ID:** 6100841R **PROJECT(S):** 6100841R
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
1	0000077876	El Terrero Construction, LLC (AWARDED CONTRACTOR)	\$3,234,038.80	100.0000%
2	5031021	Hasse Contracting Company, Inc.	\$3,551,000.00	109.8008%
3	5141059	AUI, Inc.	\$3,828,018.18	118.3665%



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BID TABULATIONS LETTING DATE: 11/20/2020

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CALL NO.: 005 PROPOSAL ID: 6100841R

PROJECT(S): 6100841R

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

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000077876 - El Terrero Construction, LLC		(2) 5031021 - Hasse Contracting Company, Inc.		(3) 5141059 - AUI, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0010	210002	660.000	30.00000	19,800.00	60.50000	39,930.00	36.00000	23,760.00
	MAJOR STRUCTURE EXCAVATION	C.Y.						
0020	210003	460.000	90.00000	41,400.00	108.00000	49,680.00	107.00000	49,220.00
	MAJOR STRUCTURE BACKFILL	C.Y.						
0030	411000	86.000	30.00000	2,580.00	85.70000	7,370.20	70.00000	6,020.00
	HOT POURED CRACK SEALING	LB						
0040	511000	19.000	1,650.00000	31,350.00	1,535.00000	29,165.00	3,518.00000	66,842.00
	STRUCTURAL CONCRETE, CLASS A	C.Y.						
0050	511070	245.000	980.00000	240,100.00	1,230.00000	301,350.00	1,365.00000	334,425.00
	STRUCTURAL CONCRETE, CLASS	C.Y.						
	HPD							
0060	515000	18.000	1,100.00000	19,800.00	1,515.00000	27,270.00	1,933.00000	34,794.00
	REINF.CONCRETE FOR MINOR	C.Y.						
	STRUCTURES							
0070	529000		180,000.00000	180,000.00	219,875.00000	219,875.00	212,064.00000	212,064.00
	PIER AND ABUTMENT BEARING	LS						
	MODIFICATIONS							
0080	533000	138.000	550.00000	75,900.00	470.00000	64,860.00	1,663.00000	229,494.00
	REPAIR OF CONCRETE STRUCTURES	S.Y.						
0090	533001	90.000	40.00000	3,600.00	44.85000	4,036.50	90.00000	8,100.00
	EMBEDDED GALVANIC ANODES	EACH						
0100	533003	200.000	3.00000	600.00	4.00000	800.00	47.00000	9,400.00
	REPLACEMENT REINFORCING BARS	LB						
0110	534000	10.000	2,000.00000	20,000.00	3,290.00000	32,900.00	4,419.00000	44,190.00
	EPOXY INJECTION, TYPE I	GAL						



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CALL NO.: 005 PROPOSAL ID: 6100841R

PROJECT(S): 6100841R

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

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000077876 - El Terrero Construction, LLC		(2) 5031021 - Hasse Contracting Company, Inc.		(3) 5141059 - AUI, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0120	535100	2,699.000	15.00000	40,485.00	16.85000	45,478.15	10.50000	28,339.50
	CONCRETE SURFACE TREATMENT	S.Y.						
0130	536001	2,699.000	42.00000	113,358.00	37.50000	101,212.50	56.00000	151,144.00
	EPOXY URETHANE POLYMER	S.Y.						
	CONCRETE BRIDGE DECK OVERLAY							
0140	540060	890.000	2.00000	1,780.00	4.35000	3,871.50	24.00000	21,360.00
	REINFORCING BARS GRADE 60	LB						
0150	540160	35,540.000	1.50000	53,310.00	1.58000	56,153.20	2.20000	78,188.00
	EPOXY COATED REINFORCING BARS	LB						
	GRADE 60							
0160	541100	8,369.000	5.00000	41,845.00	4.00000	33,476.00	3.00000	25,107.00
	STRUCTURAL STEEL FOR STEEL	LB						
	BRIDGES							
0170	541101		125,000.00000	125,000.00	246,520.00000	246,520.00	355,556.00000	355,556.00
	HEAT STRAIGHTENING STEEL	LS						
	STRUCTURES							
0180	543002	614.000	290.00000	178,060.00	258.00000	158,412.00	371.00000	227,794.00
	METAL RAILING, TYPE A42	L.F.						
0190	546000		105,000.00000	105,000.00	85,400.00000	85,400.00	64,389.00000	64,389.00
	RECOATING STRUCTURES	LS						
0200	546200	3,053.000	16.00000	48,848.00	17.80000	54,343.40	22.00000	67,166.00
	SP 3 POWER TOOL CLEANING	S.F.						
0210	546210	95.000	16.00000	1,520.00	16.15000	1,534.25	35.00000	3,325.00
	SP 11 POWER TOOL CLEANING	S.F.						
0220	560000	24.000	320.00000	7,680.00	450.00000	10,800.00	421.00000	10,104.00
	ELASTOMERIC BEARING PADS	EACH						



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CALL NO.: 005 PROPOSAL ID: 6100841R

PROJECT(S): 6100841R

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

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000077876 - El Terrero Construction, LLC		(2) 5031021 - Hasse Contracting Company, Inc.		(3) 5141059 - AUI, Inc.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0001 BRIDGE								
0230	562000	160.000	250.00000	40,000.00	230.00000	36,800.00	273.00000	43,680.00
	BRIDGE JOINT STRIP SEAL	L.F.						
0240	601000		245,000.00000	245,000.00	132,000.00000	132,000.00	236,417.00000	236,417.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0250	602000	7.000	400.00000	2,800.00	535.00000	3,745.00	872.00000	6,104.00
	RIPRAP CLASS A	C.Y.						
0260	602060	50.000	90.00000	4,500.00	149.75000	7,487.50	130.00000	6,500.00
	RIPRAP CLASS G	S.Y.						
0270	604300	1,970.000	4.00000	7,880.00	4.45000	8,766.50	4.20000	8,274.00
	GEOGRID REINFORCEMENT	S.Y.						
SECTION TOTALS				\$1,652,196.00		\$1,763,236.70		\$2,351,756.50
SECTION: 0002 ROADWAY								
0280	203000	1,250.000	15.00000	18,750.00	41.50000	51,875.00	11.00000	13,750.00
	UNCLASSIFIED EXCAVATION	C.Y.						
0290	207000	230.000	12.00000	2,760.00	15.15000	3,484.50	4.30000	989.00
	SUBGRADE PREPARATION	S.Y.						
0300	303000	70.000	80.00000	5,600.00	77.00000	5,390.00	51.00000	3,570.00
	BASE COURSE	TON						
0310	405000	4,100.000	125.00000	512,500.00	168.00000	688,800.00	124.00000	508,400.00
	DETOUR PAVEMENT CONSTRUCTION	S.Y.						
0320	414000	3,840.000	3.00000	11,520.00	6.25000	24,000.00	10.00000	38,400.00
	COLD MILLING (ASPHALT)	SYIN						



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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0330	416013	350.000	170.00000	59,500.00	360.00000	126,000.00	148.00000	51,800.00
	MINOR PAVEMENT HMA SP-III	TON						
0340	547000		20,000.00000	20,000.00	9,100.00000	9,100.00	6,157.00000	6,157.00
	SAFETY AND ENVIRONMENTAL REQUIREMENTS	LS						
0350	603281		6,000.00000	6,000.00	9,345.00000	9,345.00	18,641.00000	18,641.00
	SWPPP PLAN PREPARATION AND MAINTENANCE	LS						
0360	604310	7,950.000	6.00000	47,700.00	4.55000	36,172.50	2.10000	16,695.00
	GEOGRID BASE REINFORCEMENT	S.Y.						
0370	606001	150.000	38.00000	5,700.00	57.55000	8,632.50	51.00000	7,650.00
	SINGLE FACE W-BEAM GUARDRAIL	L.F.						
0380	606051	1.000	3,000.00000	3,000.00	3,185.00000	3,185.00	4,243.00000	4,243.00
	END TREATMENT TL-3 END TERMINAL	EACH						
0390	606053	3.000	2,200.00000	6,600.00	2,630.00000	7,890.00	2,049.00000	6,147.00
	END TREATMENT W-BEAM END ANCHOR	EACH						
0400	606062	4.000	3,500.00000	14,000.00	4,500.00000	18,000.00	5,343.00000	21,372.00
	TRANSITION METAL BARRIER TO RIGID BARRIER	EACH						
0410	606598	380.000	60.00000	22,800.00	104.65000	39,767.00	101.00000	38,380.00
	TCWB RETAINED BY THE CONTRACTOR	L.F.						
0420	618000		170,000.00000	170,000.00	120,900.00000	120,900.00	186,097.00000	186,097.00
	TRAFFIC CONTROL MANAGEMENT	LS						
0430	618011		15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	PUBLIC AWARENESS	LS						



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CALL NO.: 005 PROPOSAL ID: 6100841R

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TERMINI: NM 53, MP 85.250 to MP 85.900 for 0.650 miles

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COUNTIES: Cibola

TYPE OF CONSTRUCTION: Bridge Rehabilitation, Roadway Rehabilitation

LINE NO / BID ITEM BID ITEM DESCRIPTION		(1) 0000077876 - El Terrero Construction, LLC		(2) 5031021 - Hasse Contracting Company, Inc.		(3) 5141059 - AUI, Inc.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY							
0440	621000 MOBILIZATION LS	345,000.00000	345,000.00	271,970.88000	271,970.88	323,066.00000	323,066.00
0450	632000 CLASS A SEEDING ACRE	1.000	9,500.00000	18,220.00000	18,220.00	14,941.00000	14,941.00
0460	632020 CLASS C SEEDING ACRE	0.100	40,000.00000	155,500.00000	15,550.00	52,990.00000	5,299.00
0470	702000 CONSTRUCTION SIGNING S.F.	294.000	24.00000	13.70000	4,027.80	13.00000	3,822.00
0480	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING L.F.	352.000	19.00000	12.70000	4,470.40	5.60000	1,971.20
0490	702101 MULTI-DIRECTIONAL SLIP BASE POSTS FOR CONSTRUCTION SIGNING EACH	15.000	500.00000	445.00000	6,675.00	217.00000	3,255.00
0500	702610 PORTABLE CHANGEABLE MESSAGE SIGN EACH	5.000	10,000.00000	12,410.00000	62,050.00	8,145.00000	40,725.00
0510	702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION LS		130,000.00000	111,435.00000	111,435.00	54,870.00000	54,870.00
0520	704000 RETROREFLECTORIZED PAINTED MARKINGS 4" L.F.	7,000.000	0.80000	1.10000	7,700.00	0.91000	6,370.00
0530	704002 RETROREFLECTORIZED PAINTED MARKINGS 6" L.F.	7,250.000	1.50000	0.96000	6,960.00	1.30000	9,425.00



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CALL NO.: 005 PROPOSAL ID: 6100841R

PROJECT(S): 6100841R

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

LINE NO / BID ITEM BID ITEM DESCRIPTION			(1) 0000077876 - El Terrero Construction, LLC		(2) 5031021 - Hasse Contracting Company, Inc.		(3) 5141059 - AUI, Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION: 0002 ROADWAY								
0540	704005	50.000	20.00000	1,000.00	10.90000	545.00	14.00000	700.00
RETROREFLECTORIZED PAINTED MARKINGS 24"		L.F.						
0550	704099	19,686.000	0.30000	5,905.80	0.22000	4,330.92	0.38000	7,480.68
TEMPORARY RETROREFLECTORIZED PAINTED MARKINGS 4"		L.F.						
0560	720060	1.000	9,000.00000	9,000.00	9,650.00000	9,650.00	10,908.00000	10,908.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES		EACH						
0570	721000	8,288.000	1.00000	8,288.00	1.10000	9,116.80	1.10000	9,116.80
REMOVAL OF PAVEMENT MARKING		L.F.						
0580	801000		45,000.00000	45,000.00	67,385.00000	67,385.00	32,427.00000	32,427.00
CONSTRUCTION STAKING BY THE CONTRACTOR		LS						
0590	802000		4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
POST CONSTRUCTION PLANS		LS						
0600	803000		5,000.00000	5,000.00	5,895.00000	5,895.00	5,433.00000	5,433.00
SCHEDULE SOFTWARE		LS						
0610	803020		6,000.00000	6,000.00	10,240.00000	10,240.00	5,161.00000	5,161.00
CPM HARDWARE/EQUIPMENT		LS						
SECTION TOTALS				\$1,581,842.80		\$1,787,763.30		\$1,476,261.68
CONTRACT TOTALS				\$3,234,038.80		\$3,551,000.00		\$3,828,018.18