

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:54 am
CALL/PAGE: 001 /1

BID LETTING SUMMARY¹
LETTING DATE OF 01/19/07

CALL NO: 001 PROPOSAL ID: 000D3025 PROJECT(S): IM-025-4(121)249
TERMINI: I-25, MP 248.770 to MP 254.000 for 5.230 miles
DISTRICT: 3
COUNTIES: Sandoval
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5469645 Fisher Sand and Gravel Company (APPARENT LOW BIDDER)	\$ 4,084,871.25	100.000%
2	5138543 Star Paving Company	\$ 4,478,023.44	109.624%
3	5302509 Twin Mountain Construction II Company	\$ 6,533,964.00	159.955%
4	5071534 Mountain States Constructors, Inc.	\$ 8,350,314.60	204.420%

¹ This Bid Letting Summary and the Unofficial Bid Tabulations that follow contain data compiled by the Department from the bids submitted at the identified letting. This raw and un-audited data was compiled immediately after the letting and is subject to later review and possible correction by the Department. As a result of such review and possible correction, the order of apparent low bidders is subject to change. The Department disclaims any liability for the accuracy of this data, which should be verified independently by interested parties.

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BID TABULATIONS
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CALL NO: 001 PROPOSAL ID: 000D3025 PROJECT(S): IM-025-4(121)249
TERMINI: I-25, MP 248.770 to MP 254.000 for 5.230 miles
DISTRICT: 3
COUNTIES: Sandoval
TYPE OF CONSTRUCTION: Roadway Rehabilitation

			(1) 5469645 Fisher Sand & Gravel Co. (APPARENT LOW BIDDER)		(2) 5138543 Star Paving Company		(3) 5302509 Twin Mountain Construction II C	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201000		LUMP	20000.00000	20000.00	25000.00000	25000.00	20000.00000	20000.00
CLEARING AND GRUBBING								
0020 203000	9300.000	C.Y.	8.00000	74400.00	8.00000	74400.00	20.00000	186000.00
UNCLASSIFIED EXCAVATION								
0030 207000	25720.000	S.Y.	1.50000	38580.00	1.10000	28292.00	2.00000	51440.00
SUBGRADE PREPARATION								
0040 208000	1.600	MILE	8000.00000	12800.00	25000.00000	40000.00	20000.00000	32000.00
LINEAR GRADING								
0050 304000	18240.000	TON	13.75000	250800.00	19.90000	362976.00	20.00000	364800.00
BASE COURSE								
0060 304800		LUMP	10000.00000	10000.00	20000.00000	20000.00	10000.00000	10000.00
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR								
0070 404000	2630.000	TON	100.00000	263000.00	95.00000	249850.00	95.00000	249850.00
OPEN GRADED FRICTION COURSE								
0080 405000	2282.000	S.Y.	30.00000	68460.00	40.00000	91280.00	60.00000	136920.00
DETOUR PAVEMENT CONSTRUCTION								
0090 407000	50.000	TON	200.00000	10000.00	350.00000	17500.00	350.00000	17500.00
BITUMINOUS MATERIAL FOR TACK COAT								
0100 408100	30.000	TON	250.00000	7500.00	375.00000	11250.00	500.00000	15000.00
PRIME COAT MATERIAL								
0110 414002	5010.000	C.Y.	25.00000	125250.00	25.50000	127755.00	65.00000	325650.00
COLD MILLING (BITUMINOUS) STOCKPILED								
0120 422282	27090.000	TON	65.50000	1774395.00	68.00000	1842120.00	75.00000	2031750.00
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III COMPLETE								
0130 422500		LUMP	35000.00000	35000.00	35000.00000	35000.00	15000.00000	15000.00
PMBP SAMPLING & TESTING BY THE CONTRACTOR								
0140 515000	4.000	C.Y.	1000.00000	4000.00	600.00000	2400.00	1000.00000	4000.00
REINF.CONCRETE FOR MINOR STRUCTURES								
0150 570024	338.000	L.F.	80.00000	27040.00	57.00000	19266.00	90.00000	30420.00
24" CULVERT PIPE								

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CALL NO: 001 PROPOSAL ID: 000D3025

PROJECT(S): IM-025-4(121)249
TERMINI: I-25, MP 248.770 to MP 254.000 for 5.230 miles
DISTRICT: 3
COUNTIES: Sandoval
TYPE OF CONSTRUCTION: Roadway Rehabilitation

=====								
			(1) 5469645		(2) 5138543		(3) 5302509	
			Fisher Sand & Gravel Co.		Star Paving Company		Twin Mountain Construction II C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0160	570025	2.000 EACH	550.00000	1100.00	500.00000	1000.00	600.00000	1200.00
	24" CULVERT PIPE END SECTION							
0170	570030	192.000 L.F.	115.00000	22080.00	70.00000	13440.00	100.00000	19200.00
	30" CULVERT PIPE							
0180	570036	32.000 L.F.	200.00000	6400.00	90.00000	2880.00	230.00000	7360.00
	36" CULVERT PIPE							
0190	570037	2.000 EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
	36" CULVERT PIPE END SECTION							
0200	601000	LUMP	40000.00000	40000.00	20000.00000	20000.00	20000.00000	20000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0210	601110	12320.000 S.Y.	6.00000	73920.00	3.00000	36960.00	11.00000	135520.00
	REMOVAL OF SURFACING							
0220	602000	200.000 C.Y.	150.00000	30000.00	200.00000	40000.00	300.00000	60000.00
	RIPRAP CLASS A							
0230	602020	80.000 C.Y.	90.00000	7200.00	250.00000	20000.00	200.00000	16000.00
	RIPRAP CLASS C							
0240	602060	56.000 S.Y.	30.00000	1680.00	47.00000	2632.00	50.00000	2800.00
	RIPRAP CLASS G							
0250	602200	270.000 C.Y.	200.00000	54000.00	200.00000	54000.00	325.00000	87750.00
	GABIONS							
0260	603100	8.200 ACRE	400.00000	3280.00	450.00000	3690.00	400.00000	3280.00
	TEMPORARY SOIL STABILANT							
0270	603221	530.000 L.F.	20.00000	10600.00	22.00000	11660.00	40.00000	21200.00
	CHECK DAM TYPE II							
0280	603250	14.000 EACH	150.00000	2100.00	95.00000	1330.00	90.00000	1260.00
	DROP INLET PROTECTION TYPE I							
0290	603260	1728.000 S.Y.	30.00000	51840.00	24.00000	41472.00	50.00000	86400.00
	CULVERT PROTECTION							
0300	603270	1.000 ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
	SWPPP PLAN PREPARATION ALLOWANCE							
0310	603280	LUMP	15000.00000	15000.00	3000.00000	3000.00	35000.00000	35000.00
	SWPPP MANAGEMENT							
0320	606000	337.500 L.F.	19.00000	6412.50	23.00000	7762.50	18.00000	6075.00
	METAL BARRIER W-BEAM							

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DISTRICT: 3

COUNTIES: Sandoval

TYPE OF CONSTRUCTION: Roadway Rehabilitation

			(1) 5469645		(2) 5138543		(3) 5302509	
			Fisher Sand & Gravel Co.		Star Paving Company		Twin Mountain Construction II C	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 606010	37.500	L.F.	60.00000	2250.00	44.00000	1650.00	60.00000	2250.00
METAL BARRIER THRIE BEAM								
0340 606050	1.000	EACH	1900.00000	1900.00	2080.00000	2080.00	2000.00000	2000.00
METAL BARRIER END TREATMENT (ANCHORAGE)								
0350 606100	1.000	EACH	700.00000	700.00	880.00000	880.00	700.00000	700.00
METAL BARRIER END TREATMENT (ANCHORAGE) TYPE A								
0360 606600	120.000	L.F.	50.00000	6000.00	30.00000	3600.00	60.00000	7200.00
TEMPORARY CONCRETE WALL BARRIER								
0370 618000		LUMP	135000.00000	135000.00	367000.00000	367000.00	500000.00000	500000.00
TRAFFIC CONTROL MANAGEMENT								
0380 621000		LUMP	450000.00000	450000.00	450000.00000	450000.00	1574000.00000	1574000.00
MOBILIZATION								
0390 622001	1.000	EACH	15000.00000	15000.00	7500.00000	7500.00	12000.00000	12000.00
FIELD LABORATORY, TYPE I								
0400 622110	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)								
0410 622200	1.000	EACH	10000.00000	10000.00	25000.00000	25000.00	10000.00000	10000.00
FIELD OFFICE								
0420 623002	1.000	EACH	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00
MEDIAN DROP INLET, TYPE I, 2' TO 3'								
0430 623003	1.000	EACH	5000.00000	5000.00	4000.00000	4000.00	5400.00000	5400.00
MEDIAN DROP INLET, TYPE I, 3' TO 6'								
0440 623201	1.000	EACH	5000.00000	5000.00	4500.00000	4500.00	2500.00000	2500.00
MODIFIED MEDIAN DROP INLET, TYPE I								
0450 631000	39990.000	L.F.	0.15000	5998.50	0.17000	6798.30	0.10000	3999.00
RUMBLE STRIPS								
0460 632000	6.800	ACRE	1500.00000	10200.00	1344.00000	9139.20	1300.00000	8840.00
CLASS A SEEDING								
0470 632410	1329.000	L.F.	2.25000	2990.25	1.96000	2604.84	3.00000	3987.00
WATTLES								
0480 701000	605.000	S.F.	15.00000	9075.00	15.60000	9438.00	15.00000	9075.00
PANEL SIGNS								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) 5469645 Fisher Sand & Gravel Co.		(2) 5138543 Star Paving Company		(3) 5302509 Twin Mountain Construction II C		
0490 701010	580.000	S.F.	25.00000	14500.00	26.50000	15370.00	25.00000	14500.00
EXTRUDED PANEL SIGNS								
0500 701020	1015.000	S.F.	15.00000	15225.00	15.30000	15529.50	15.00000	15225.00
RETROREFLECTIVE SHEETING FIELD OVERLAY PANELS								
0510 701100	1040.000	L.F.	8.00000	8320.00	8.10000	8424.00	8.00000	8320.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS								
0520 701109	77.000	L.F.	20.00000	1540.00	20.10000	1547.70	18.00000	1386.00
STEEL I-BEAM POST TYPE W6X9								
0530 701116	33.000	L.F.	30.00000	990.00	28.00000	924.00	26.00000	858.00
STEEL I-BEAM POST TYPE W6X16								
0540 701118	37.000	L.F.	35.00000	1295.00	33.00000	1221.00	30.00000	1110.00
STEEL I-BEAM POST TYPE W8X18								
0550 701209	4.000	EACH	300.00000	1200.00	300.00000	1200.00	270.00000	1080.00
BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9								
0560 701216	2.000	EACH	400.00000	800.00	392.00000	784.00	355.00000	710.00
BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X16								
0570 701218	2.000	EACH	450.00000	900.00	475.00000	950.00	425.00000	850.00
BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X18								
0580 702000	1886.000	S.F.	10.00000	18860.00	6.60000	12447.60	9.00000	16974.00
CONSTRUCTION SIGNING								
0590 702100	1608.000	L.F.	7.50000	12060.00	10.00000	16080.00	18.00000	28944.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING								
0600 702110	45.000	EACH	120.00000	5400.00	168.00000	7560.00	160.00000	7200.00
PORTABLE SIGN SUPPORT								
0610 702238	8.000	EACH	350.00000	2800.00	269.00000	2152.00	300.00000	2400.00
BARRICADE, TYPE III-8'								
0620 702310	350.000	EACH	15.00000	5250.00	50.00000	17500.00	50.00000	17500.00
VERTICAL PANEL, TYPE SINGLE								

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COUNTIES: Sandoval
TYPE OF CONSTRUCTION: Roadway Rehabilitation

			(1) 5469645 Fisher Sand & Gravel Co.		(2) 5138543 Star Paving Company		(3) 5302509 Twin Mountain Construction II C	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 702525 CHANNELIZATION DEVICES TYPE DRUM	600.000	EACH	40.00000	24000.00	50.00000	30000.00	50.00000	30000.00
0640 702600 SEQUENTIAL ARROW DISPLAY	2.000	EACH	4000.00000	8000.00	2240.00000	4480.00	2500.00000	5000.00
0650 702610 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	10000.00000	40000.00	6720.00000	26880.00	6000.00000	24000.00
0660 703110 ROAD DELINEATOR TYPE HAZARD	13.000	EACH	50.00000	650.00	50.00000	650.00	50.00000	650.00
0670 703400 1/10TH MILE DELINEATOR	40.000	EACH	50.00000	2000.00	50.00000	2000.00	50.00000	2000.00
0680 704000 RETROREFLECTORIZED PAINTED MARKINGS	2260.000	L.F.	0.50000	1130.00	0.33000	745.80	0.35000	791.00
0690 704700 HOT THERMOPLASTIC PAVEMENT MARKINGS	190000.000	L.F.	0.50000	95000.00	0.48000	91200.00	0.45000	85500.00
0700 704735 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW	6.000	EACH	300.00000	1800.00	280.00000	1680.00	260.00000	1560.00
0710 704862 REFLECTIVE RAISED PAVEMENT MARKER TYPE TG	30.000	EACH	10.00000	300.00	8.20000	246.00	8.00000	240.00
0720 704863 REFLECTIVE RAISED PAVEMENT MARKER TYPE TH	30.000	EACH	10.00000	300.00	8.20000	246.00	8.00000	240.00
0730 801000 CONSTRUCTION STAKING BY THE CONTRACTOR		LUMP	80000.00000	80000.00	87000.00000	87000.00	100000.00000	100000.00
SECTION TOTALS			\$ 4,084,871.25		\$ 4,478,023.44		\$ 6,533,964.00	
CONTRACT TOTALS			\$ 4,084,871.25		\$ 4,478,023.44		\$ 6,533,964.00	

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DISTRICT: 3
COUNTIES: Sandoval
TYPE OF CONSTRUCTION: Roadway Rehabilitation

=====								
(4) 5071534								
Mountain States Constructors								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY								
0010	201000		LUMP	80000.00000	80000.00			
CLEARING AND GRUBBING								
0020	203000	9300.000	C.Y.	8.50000	79050.00			
UNCLASSIFIED EXCAVATION								
0030	207000	25720.000	S.Y.	2.00000	51440.00			
SUBGRADE PREPARATION								
0040	208000	1.600	MILE	10000.00000	16000.00			
LINEAR GRADING								
0050	304000	18240.000	TON	22.00000	401280.00			
BASE COURSE								
0060	304800		LUMP	30000.00000	30000.00			
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR								
0070	404000	2630.000	TON	88.00000	231440.00			
OPEN GRADED FRICTION COURSE								
0080	405000	2282.000	S.Y.	55.00000	125510.00			
DETOUR PAVEMENT CONSTRUCTION								
0090	407000	50.000	TON	350.00000	17500.00			
BITUMINOUS MATERIAL FOR TACK COAT								
0100	408100	30.000	TON	350.00000	10500.00			
PRIME COAT MATERIAL								
0110	414002	5010.000	C.Y.	100.00000	501000.00			
COLD MILLING (BITUMINOUS) STOCKPILED								
0120	422282	27090.000	TON	80.00000	2167200.00			
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III COMPLETE								
0130	422500		LUMP	100000.00000	100000.00			
PMBP SAMPLING & TESTING BY THE CONTRACTOR								
0140	515000	4.000	C.Y.	900.00000	3600.00			
REINF.CONCRETE FOR MINOR STRUCTURES								
0150	570024	338.000	L.F.	85.00000	28730.00			
24" CULVERT PIPE								

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(4) 5071534							
Mountain States Constructors							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0160	570025	2.000	EACH	325.00000	650.00		
	24" CULVERT PIPE END SECTION						
0170	570030	192.000	L.F.	95.00000	18240.00		
	30" CULVERT PIPE						
0180	570036	32.000	L.F.	125.00000	4000.00		
	36" CULVERT PIPE						
0190	570037	2.000	EACH	680.00000	1360.00		
	36" CULVERT PIPE END SECTION						
0200	601000		LUMP	115000.00000	115000.00		
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0210	601110	12320.000	S.Y.	10.25000	126280.00		
	REMOVAL OF SURFACING						
0220	602000	200.000	C.Y.	155.00000	31000.00		
	RIPRAP CLASS A						
0230	602020	80.000	C.Y.	105.00000	8400.00		
	RIPRAP CLASS C						
0240	602060	56.000	S.Y.	36.00000	2016.00		
	RIPRAP CLASS G						
0250	602200	270.000	C.Y.	195.00000	52650.00		
	GABIONS						
0260	603100	8.200	ACRE	410.00000	3362.00		
	TEMPORARY SOIL STABILANT						
0270	603221	530.000	L.F.	22.00000	11660.00		
	CHECK DAM TYPE II						
0280	603250	14.000	EACH	95.00000	1330.00		
	DROP INLET PROTECTION TYPE I						
0290	603260	1728.000	S.Y.	22.00000	38016.00		
	CULVERT PROTECTION						
0300	603270	1.000	ALOW	15000.00000	15000.00		
	SWPPP PLAN PREPARATION ALLOWANCE						
0310	603280		LUMP	7000.00000	7000.00		
	SWPPP MANAGEMENT						
0320	606000	337.500	L.F.	19.00000	6412.50		
	METAL BARRIER W-BEAM						

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(4) 5071534							
Mountain States Constructors							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

0330 606010	37.500	L.F.	65.00000	2437.50			
METAL BARRIER THRIE BEAM							
0340 606050	1.000	EACH	2100.00000	2100.00			
METAL BARRIER END TREATMENT (ANCHORAGE)							
0350 606100	1.000	EACH	750.00000	750.00			
METAL BARRIER END TREATMENT (ANCHORAGE) TYPE A							
0360 606600	120.000	L.F.	45.00000	5400.00			
TEMPORARY CONCRETE WALL BARRIER							
0370 618000		LUMP	600000.00000	600000.00			
TRAFFIC CONTROL MANAGEMENT							
0380 621000		LUMP	3000000.00000	3000000.00			
MOBILIZATION							
0390 622001	1.000	EACH	23000.00000	23000.00			
FIELD LABORATORY, TYPE I							
0400 622110	1.000	EACH	31000.00000	31000.00			
SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)							
0410 622200	1.000	EACH	12000.00000	12000.00			
FIELD OFFICE							
0420 623002	1.000	EACH	3500.00000	3500.00			
MEDIAN DROP INLET, TYPE I, 2' TO 3'							
0430 623003	1.000	EACH	4000.00000	4000.00			
MEDIAN DROP INLET, TYPE I, 3' TO 6'							
0440 623201	1.000	EACH	1800.00000	1800.00			
MODIFIED MEDIAN DROP INLET, TYPE I							
0450 631000	39990.000	L.F.	0.22000	8797.80			
RUMBLE STRIPS							
0460 632000	6.800	ACRE	1400.00000	9520.00			
CLASS A SEEDING							
0470 632410	1329.000	L.F.	2.00000	2658.00			
WATTLES							
0480 701000	605.000	S.F.	15.00000	9075.00			
PANEL SIGNS							

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BID TABULATIONS
 LETTING DATE OF 01/19/07

CALL NO: 001 PROPOSAL ID: 000D3025 PROJECT(S): IM-025-4(121)249
 TERMINI: I-25, MP 248.770 to MP 254.000 for 5.230 miles
 DISTRICT: 3
 COUNTIES: Sandoval
 TYPE OF CONSTRUCTION: Roadway Rehabilitation

=====							
(4) 5071534							
Mountain States Constructors							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0490 701010	EXTRUDED PANEL SIGNS	580.000 S.F.	25.00000	14500.00			
0500 701020	RETROREFLECTIVE SHEETING FIELD OVERLAY PANELS	1015.000 S.F.	15.00000	15225.00			
0510 701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	1040.000 L.F.	8.00000	8320.00			
0520 701109	STEEL I-BEAM POST TYPE W6X9	77.000 L.F.	20.00000	1540.00			
0530 701116	STEEL I-BEAM POST TYPE W6X16	33.000 L.F.	28.00000	924.00			
0540 701118	STEEL I-BEAM POST TYPE W8X18	37.000 L.F.	33.00000	1221.00			
0550 701209	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9	4.000 EACH	300.00000	1200.00			
0560 701216	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X16	2.000 EACH	400.00000	800.00			
0570 701218	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X18	2.000 EACH	500.00000	1000.00			
0580 702000	CONSTRUCTION SIGNING	1886.000 S.F.	6.50000	12259.00			
0590 702100	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	1608.000 L.F.	10.00000	16080.00			
0600 702110	PORTABLE SIGN SUPPORT	45.000 EACH	175.00000	7875.00			
0610 702238	BARRICADE, TYPE III-8'	8.000 EACH	260.00000	2080.00			
0620 702310	VERTICAL PANEL, TYPE SINGLE	350.000 EACH	50.00000	17500.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
CALL/PAGE: 001 /11

BID TABULATIONS
LETTING DATE OF 01/19/07

CALL NO: 001 PROPOSAL ID: 000D3025 PROJECT(S): IM-025-4(121)249
 TERMINI: I-25, MP 248.770 to MP 254.000 for 5.230 miles
 DISTRICT: 3
 COUNTIES: Sandoval
 TYPE OF CONSTRUCTION: Roadway Rehabilitation

=====							
(4) 5071534							
Mountain States Constructors							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0630	702525	600.000	EACH	50.00000	30000.00		
	CHANNELIZATION DEVICES TYPE DRUM						
0640	702600	2.000	EACH	5000.00000	10000.00		
	SEQUENTIAL ARROW DISPLAY						
0650	702610	4.000	EACH	6600.00000	26400.00		
	PORTABLE CHANGEABLE MESSAGE SIGN						
0660	703110	13.000	EACH	50.00000	650.00		
	ROAD DELINEATOR TYPE HAZARD						
0670	703400	40.000	EACH	50.00000	2000.00		
	1/10TH MILE DELINEATOR						
0680	704000	2260.000	L.F.	0.33000	745.80		
	RETROREFLECTORIZED PAINTED MARKINGS						
0690	704700	190000.000	L.F.	0.48000	91200.00		
	HOT THERMOPLASTIC PAVEMENT MARKINGS						
0700	704735	6.000	EACH	275.00000	1650.00		
	HOT THERMOPLASTIC PAVEMENT MARKING						
	RIGHT LANE DROP ARROW						
0710	704862	30.000	EACH	8.00000	240.00		
	REFLECTIVE RAISED PAVEMENT MARKER TYPE						
	TG						
0720	704863	30.000	EACH	8.00000	240.00		
	REFLECTIVE RAISED PAVEMENT MARKER TYPE						
	TH						
0730	801000		LUMP	85000.00000	85000.00		
	CONSTRUCTION STAKING BY THE CONTRACTOR						
	SECTION TOTALS						
				\$	8,350,314.60		

	CONTRACT TOTALS						
				\$	8,350,314.60		
=====							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
CALL/PAGE: 002 /1

BID LETTING SUMMARY²
LETTING DATE OF 01/19/07

CALL NO: 002 PROPOSAL ID: 000D4086 PROJECT(S): HPP-025-6(79)457
TERMINI: I-25, MP 454.00 to MP 455.214 for 1.214 miles
DISTRICT: 4
COUNTIES: Colfax
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5365262 W.W.C., Inc. (APPARENT LOW BIDDER)	\$ 1,283,273.60	100.000%
2	5298742 Kirkland Construction	\$ 1,746,075.40	136.064%

² This Bid Letting Summary and the Unofficial Bid Tabulations that follow contain data compiled by the Department from the bids submitted at the identified letting. This raw and un-audited data was compiled immediately after the letting and is subject to later review and possible correction by the Department. As a result of such review and possible correction, the order of apparent low bidders is subject to change. The Department disclaims any liability for the accuracy of this data, which should be verified independently by interested parties.

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
CALL/PAGE: 002 /2

BID TABULATIONS
LETTING DATE OF 01/19/07

CALL NO: 002 PROPOSAL ID: 000D4086 PROJECT(S): HPP-025-6(79)457
TERMINI: I-25, MP 454.00 to MP 455.214 for 1.214 miles
DISTRICT: 4
COUNTIES: Colfax
TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT		(1) 5365262 W.W.C., Inc. (APPARENT LOW BIDDER)		(2) 5298742 Kirkland Construction			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0010 404000	1155.000 TON	80.00000	92400.00	98.00000	113190.00		
OPEN GRADED FRICTION COURSE							
0020 407000	19.000 TON	300.00000	5700.00	200.00000	3800.00		
BITUMINOUS TACK COAT							
0030 414125	49420.000 S.Y.	2.00000	98840.00	3.50000	172970.00		
COLD MILLING (BITUMINOUS) 2 1/2"							
0040 414225	6640.000 S.Y.	3.25000	21580.00	7.00000	46480.00		
COLD MILLING (CONCRETE) 2 1/2"							
0050 422282	9025.000 TON	64.00000	577600.00	84.00000	758100.00		
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III COMPLETE							
0060 422500	LUMP	15000.00000	15000.00	25000.00000	25000.00		
PMBP SAMPLING & TESTING BY THE CONTRACTOR							
0070 601000	LUMP	30000.00000	30000.00	75000.00000	75000.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0080 606000	1718.000 L.F.	20.00000	34360.00	23.00000	39514.00		
METAL BARRIER W-BEAM							
0090 606010	473.800 L.F.	32.00000	15161.60	38.00000	18004.40		
METAL BARRIER THRIE BEAM							
0100 606050	4.000 EACH	2000.00000	8000.00	2500.00000	10000.00		
METAL BARRIER END TREATMENT (ANCHORAGE)							
0110 606100	2.000 EACH	800.00000	1600.00	1500.00000	3000.00		
METAL BARRIER END TREATMENT (ANCHORAGE) TYPE A							
0120 618000	LUMP	50000.00000	50000.00	50000.00000	50000.00		
TRAFFIC CONTROL MANAGEMENT							
0130 618011	LUMP	15000.00000	15000.00	15000.00000	15000.00		
PUBLIC AWARENESS							
0140 621000	LUMP	120000.00000	120000.00	155000.00000	155000.00		
MOBILIZATION							
0150 622002	1.000 EACH	12000.00000	12000.00	25000.00000	25000.00		
FIELD LABORATORY, TYPE II							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
CALL/PAGE: 002 /3

BID TABULATIONS
LETTING DATE OF 01/19/07

CALL NO: 002 PROPOSAL ID: 000D4086

PROJECT(S): HPP-025-6(79)457
TERMINI: I-25, MP 454.00 to MP 455.214 for 1.214 miles
DISTRICT: 4
COUNTIES: Colfax

TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 5365262 W.W.C., Inc.		(2) 5298742 Kirkland Construction		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0160 622110 SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)	1.000	EACH	2000.00000	2000.00	22000.00000	22000.00		
0170 631000 RUMBLE STRIPS	25640.000	L.F.	0.25000	6410.00	0.35000	8974.00		
0180 701000 PANEL SIGNS	222.000	S.F.	16.00000	3552.00	17.00000	3774.00		
0190 701020 RETROREFLECTIVE SHEETING FIELD OVERLAY PANELS	252.000	S.F.	14.00000	3528.00	17.00000	4284.00		
0200 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	555.000	L.F.	10.00000	5550.00	10.00000	5550.00		
0210 702000 CONSTRUCTION SIGNING	1104.000	S.F.	12.00000	13248.00	10.00000	11040.00		
0220 702110 PORTABLE SIGN SUPPORT	80.000	EACH	100.00000	8000.00	175.00000	14000.00		
0230 702525 CHANNELIZATION DEVICES TYPE DRUM	100.000	EACH	100.00000	10000.00	75.00000	7500.00		
0240 702600 SEQUENTIAL ARROW DISPLAY	2.000	EACH	3000.00000	6000.00	5000.00000	10000.00		
0250 703003 OBJECT MARKER TYPE 3	8.000	EACH	50.00000	400.00	75.00000	600.00		
0260 704000 RETROREFLECTORIZED PAINTED MARKINGS	59300.000	L.F.	0.08000	4744.00	0.15000	8895.00		
0270 801000 CONSTRUCTION STAKING BY THE CONTRACTOR		LUMP	40000.00000	40000.00	40000.00000	40000.00		
SECTION TOTALS				\$ 1,200,673.60		\$ 1,646,675.40		
SECTION 0002 BRIDGE								
0280 514032 CONCRETE BARRIER RAILINGS 32"	196.000	L.F.	250.00000	49000.00	250.00000	49000.00		
0290 562000 BRIDGE JOINT STRIP SEAL	168.000	L.F.	200.00000	33600.00	300.00000	50400.00		
SECTION TOTALS				\$ 82,600.00		\$ 99,400.00		
CONTRACT TOTALS				\$ 1,283,273.60		\$ 1,746,075.40		

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
CALL/PAGE: 003 /1

BID LETTING SUMMARY³
LETTING DATE OF 01/19/07

CALL NO: 003 PROPOSAL ID: 00004062 PROJECT(S): SP-P-040-1(224)03
TERMINI: I-40 at MP 3.800, Manuelito Rest Area for 1.106 miles
DISTRICT: 6
COUNTIES: McKinley
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5341935 David Montoya Construction (APPARENT LOW BIDDER)	\$ 1,780,946.00	100.000%
2	5365262 W.W.C., Inc.	\$ 1,849,114.50	103.827%
3	5168343 A.S. Horner, Inc. (NM Corp)	\$ 1,966,346.50	110.410%

³ This Bid Letting Summary and the Unofficial Bid Tabulations that follow contain data compiled by the Department from the bids submitted at the identified letting. This raw and un-audited data was compiled immediately after the letting and is subject to later review and possible correction by the Department. As a result of such review and possible correction, the order of apparent low bidders is subject to change. The Department disclaims any liability for the accuracy of this data, which should be verified independently by interested parties.

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
CALL/PAGE: 003 /2

BID TABULATIONS
LETTING DATE OF 01/19/07

CALL NO: 003 PROPOSAL ID: 00004062

PROJECT(S): SP-P-040-1(224)03

TERMINI: I-40 at MP 3.800, Manuelito Rest Area for 1.106 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5341935 David Montoya Construction (APPARENT LOW BIDDER)		(2) 5365262 W.W.C., Inc.		(3) 5168343 A.S. Horner, Inc. (NM Corp)	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201000		LUMP	10000.00000	10000.00	30000.00000	30000.00	10000.00000	10000.00
CLEARING AND GRUBBING								
0020 203000	12750.000	C.Y.	6.00000	76500.00	5.00000	63750.00	8.00000	102000.00
UNCLASSIFIED EXCAVATION								
0030 207000	28965.000	S.Y.	1.50000	43447.50	1.80000	52137.00	1.50000	43447.50
SUBGRADE PREPARATION								
0040 304000	8765.000	TON	21.50000	188447.50	19.00000	166535.00	32.00000	280480.00
BASE COURSE								
0050 304800		LUMP	17000.00000	17000.00	15000.00000	15000.00	10000.00000	10000.00
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR								
0060 422281	7275.000	TON	84.00000	611100.00	75.00000	545625.00	72.00000	523800.00
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-II COMPLETE								
0070 422500		LUMP	20000.00000	20000.00	15000.00000	15000.00	12000.00000	12000.00
PMBP SAMPLING & TESTING BY THE CONTRACTOR								
0080 511000	115.000	C.Y.	610.00000	70150.00	500.00000	57500.00	650.00000	74750.00
STRUCTURAL CONCRETE, CLASS A								
0090 540060	17700.000	LB	1.30000	23010.00	1.30000	23010.00	1.30000	23010.00
REINFORCING BARS GRADE 60								
0100 601000		LUMP	200000.00000	200000.00	280000.00000	280000.00	330000.00000	330000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0110 602000	85.000	C.Y.	150.00000	12750.00	225.00000	19125.00	220.00000	18700.00
RIPRAP CLASS A								
0120 603270	1.000	ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SWPPP PLAN PREPARATION ALLOWANCE								
0130 603280		LUMP	7500.00000	7500.00	10000.00000	10000.00	10000.00000	10000.00
SWPPP MANAGEMENT								
0140 606000	75.000	L.F.	25.00000	1875.00	22.00000	1650.00	35.00000	2625.00
METAL BARRIER W-BEAM								
0150 606010	37.500	L.F.	45.00000	1687.50	40.00000	1500.00	70.00000	2625.00
METAL BARRIER THRIE BEAM								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07

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BID TABULATIONS
LETTING DATE OF 01/19/07

CALL NO: 003 PROPOSAL ID: 00004062

PROJECT(S): SP-P-040-1(224)03

TERMINI: I-40 at MP 3.800, Manuelito Rest Area for 1.106 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) 5341935 David Montoya Construction		(2) 5365262 W.W.C., Inc.		(3) 5168343 A.S. Horner, Inc. (NM Corp)	
0160 606050	1.000	EACH	4000.00000	4000.00	3800.00000	3800.00	1800.00000	1800.00
METAL BARRIER END TREATMENT (ANCHORAGE)								
0170 606100	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	800.00000	800.00
METAL BARRIER END TREATMENT (ANCHORAGE) TYPE A								
0180 607014	575.000	L.F.	9.00000	5175.00	8.00000	4600.00	9.00000	5175.00
WOVEN WIRE FENCE 4'								
0190 607312	3.000	EACH	600.00000	1800.00	600.00000	1800.00	700.00000	2100.00
STANDARD GATE, 12'								
0200 608004	1115.000	S.Y.	47.00000	52405.00	60.00000	66900.00	50.00000	55750.00
CONCRETE SIDEWALK 4"								
0210 609500	5370.000	L.F.	19.50000	104715.00	22.00000	118140.00	15.00000	80550.00
STANDARD CURB & GUTTER								
0220 618010	200.000	CDAY	200.00000	40000.00	250.00000	50000.00	300.00000	60000.00
TRAFFIC CONTROL MANAGEMENT								
0230 621000		LUMP	160300.00000	160300.00	180000.00000	180000.00	170000.00000	170000.00
MOBILIZATION								
0240 632410	354.000	L.F.	3.50000	1239.00	5.00000	1770.00	4.00000	1416.00
WATTLES								
0250 701000	241.500	S.F.	18.00000	4347.00	13.00000	3139.50	14.00000	3381.00
PANEL SIGNS								
0260 701100	536.000	L.F.	8.00000	4288.00	8.00000	4288.00	9.00000	4824.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS								
0270 702000	1085.500	S.F.	8.00000	8684.00	12.00000	13026.00	8.00000	8684.00
CONSTRUCTION SIGNING								
0280 702100	525.000	L.F.	6.00000	3150.00	8.00000	4200.00	6.00000	3150.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING								
0290 702110	36.000	EACH	100.00000	3600.00	100.00000	3600.00	100.00000	3600.00
PORTABLE SIGN SUPPORT								
0300 702238	6.000	EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
BARRICADE, TYPE III-8'								
0310 702525	126.000	EACH	75.00000	9450.00	100.00000	12600.00	100.00000	12600.00
CHANNELIZATION DEVICES TYPE DRUM								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
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BID TABULATIONS
LETTING DATE OF 01/19/07

CALL NO: 003 PROPOSAL ID: 00004062

PROJECT(S): SP-P-040-1(224)03

TERMINI: I-40 at MP 3.800, Manuelito Rest Area for 1.106 miles

DISTRICT: 6

COUNTIES: McKinley

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 5341935 David Montoya Construction		(2) 5365262 W.W.C., Inc.		(3) 5168343 A.S. Horner, Inc. (NM Corp)	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 704000 RETROREFLECTORIZED PAINTED MARKINGS	25730.000	L.F.	0.35000	9005.50	0.30000	7719.00	0.30000	7719.00
0330 704212 RETROREFLECTORIZED PLASTIC PAVEMENT STRIPE 12"	200.000	L.F.	8.00000	1600.00	8.00000	1600.00	7.50000	1500.00
0340 704440 RETROREFLECTORIZED PLASTIC WORD (XING)	3.000	EACH	170.00000	510.00	200.00000	600.00	160.00000	480.00
0350 704450 RETROREFLECTORIZED PLASTIC WORD (PED)	3.000	EACH	170.00000	510.00	200.00000	600.00	160.00000	480.00
0360 704530 RETROREFLECTORIZED PLASTIC HANDICAPPED SYMBOL	7.000	EACH	300.00000	2100.00	300.00000	2100.00	300.00000	2100.00
0370 801000 CONSTRUCTION STAKING BY THE CONTRACTOR SECTION TOTALS		LUMP	62800.00000	62800.00	70000.00000	70000.00	80000.00000	80000.00
				\$ 1,780,946.00		\$ 1,849,114.50		\$ 1,966,346.50
CONTRACT TOTALS				\$ 1,780,946.00		\$ 1,849,114.50		\$ 1,966,346.50

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
CALL/PAGE: 004 /1

BID LETTING SUMMARY⁴
LETTING DATE OF 01/19/07

CALL NO: 004 PROPOSAL ID: 00004061 PROJECT(S): SP-P-040-6(206)373
TERMINI: I-40 at MP 378.000, Glen Rio Rest Area for 0.507 miles
DISTRICT: 4
COUNTIES: Quay
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR NO./NAME		TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5469645	Fisher Sand and Gravel Company (APPARENT LOW BIDDER)	\$ 2,142,889.50	100.000%
2	5341935	David Montoya Construction	\$ 2,165,723.00	101.065%
3	5168343	A.S. Horner, Inc. (NM Corp)	\$ 2,280,905.00	106.440%
4	5001896	K. Barnett and Sons, Inc.	\$ 2,577,274.40	120.271%

⁴ This Bid Letting Summary and the Unofficial Bid Tabulations that follow contain data compiled by the Department from the bids submitted at the identified letting. This raw and un-audited data was compiled immediately after the letting and is subject to later review and possible correction by the Department. As a result of such review and possible correction, the order of apparent low bidders is subject to change. The Department disclaims any liability for the accuracy of this data, which should be verified independently by interested parties.

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
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BID TABULATIONS
LETTING DATE OF 01/19/07

CALL NO: 004 PROPOSAL ID: 00004061

PROJECT(S): SP-P-040-6(206)373
TERMINI: I-40 at MP 378.000, Glen Rio Rest Area for 0.507 miles
DISTRICT: 4
COUNTIES: Quay
TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5469645 Fisher Sand & Gravel Co. (APPARENT LOW BIDDER)		(2) 5341935 David Montoya Construction		(3) 5168343 A.S. Horner, Inc. (NM Corp)	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201000		LUMP	20000.00000	20000.00	9500.00000	9500.00	10000.00000	10000.00
CLEARING AND GRUBBING								
0020 203000	18930.000	C.Y.	8.00000	151440.00	6.60000	124938.00	8.00000	151440.00
UNCLASSIFIED EXCAVATION								
0030 207000	35755.000	S.Y.	2.00000	71510.00	1.40000	50057.00	1.50000	53632.50
SUBGRADE PREPARATION								
0040 304000	10715.000	TON	20.00000	214300.00	30.00000	321450.00	30.00000	321450.00
BASE COURSE								
0050 304800		LUMP	10000.00000	10000.00	17000.00000	17000.00	10000.00000	10000.00
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR								
0060 422281	7680.000	TON	77.00000	591360.00	92.00000	706560.00	87.00000	668160.00
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-II COMPLETE								
0070 422500		LUMP	25000.00000	25000.00	18600.00000	18600.00	12000.00000	12000.00
PMBP SAMPLING & TESTING BY THE CONTRACTOR								
0080 570162	240.000	L.F.	150.00000	36000.00	90.00000	21600.00	90.00000	21600.00
42"SX29"R (NOMINAL) CULVERT PIPE ARCH								
0090 570163	3.000	EACH	1000.00000	3000.00	1200.00000	3600.00	1200.00000	3600.00
42"SX29"R (NOMINAL) CULVERT PIPE ARCH								
END SECTION								
0100 601000		LUMP	292000.00000	292000.00	228000.00000	228000.00	350000.00000	350000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0110 602000	85.000	C.Y.	300.00000	25500.00	175.00000	14875.00	220.00000	18700.00
RIPRAP CLASS A								
0120 603270	1.000	ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SWPPP PLAN PREPARATION ALLOWANCE								
0130 603280		LUMP	15000.00000	15000.00	9500.00000	9500.00	10000.00000	10000.00
SWPPP MANAGEMENT								
0140 607014	5775.000	L.F.	3.25000	18768.75	3.50000	20212.50	3.10000	17902.50
WOVEN WIRE FENCE 4'								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
CALL/PAGE: 004 /3

BID TABULATIONS
LETTING DATE OF 01/19/07

CALL NO: 004 PROPOSAL ID: 00004061

PROJECT(S): SP-P-040-6(206)373
TERMINI: I-40 at MP 378.000, Glen Rio Rest Area for 0.507 miles
DISTRICT: 4
COUNTIES: Quay
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 5469645		(2) 5341935		(3) 5168343			
		Fisher Sand & Gravel Co.		David Montoya Construction		A.S. Horner, Inc. (NM Corp)			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0150	607312 STANDARD GATE, 12'	2.000	EACH	550.00000	1100.00	600.00000	1200.00	560.00000	1120.00
0160	608004 CONCRETE SIDEWALK 4"	1500.000	S.Y.	50.00000	75000.00	50.00000	75000.00	50.00000	75000.00
0170	609500 STANDARD CURB & GUTTER	7410.000	L.F.	20.00000	148200.00	19.50000	144495.00	20.00000	148200.00
0180	618010 TRAFFIC CONTROL MANAGEMENT	200.000	CDAY	300.00000	60000.00	265.00000	53000.00	300.00000	60000.00
0190	621000 MOBILIZATION		LUMP	265000.00000	265000.00	194900.00000	194900.00	200000.00000	200000.00
0200	632410 WATTLES	968.000	L.F.	2.50000	2420.00	3.25000	3146.00	4.00000	3872.00
0210	701000 PANEL SIGNS	252.500	S.F.	12.50000	3156.25	18.00000	4545.00	14.00000	3535.00
0220	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	638.000	L.F.	6.50000	4147.00	8.00000	5104.00	9.00000	5742.00
0230	702000 CONSTRUCTION SIGNING	1085.500	S.F.	10.00000	10855.00	8.00000	8684.00	8.00000	8684.00
0240	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	525.000	L.F.	8.00000	4200.00	6.00000	3150.00	6.00000	3150.00
0250	702110 PORTABLE SIGN SUPPORT	36.000	EACH	100.00000	3600.00	100.00000	3600.00	100.00000	3600.00
0260	702238 BARRICADE, TYPE III-8'	6.000	EACH	400.00000	2400.00	300.00000	1800.00	300.00000	1800.00
0270	702525 CHANNELIZATION DEVICES TYPE DRUM	136.000	EACH	50.00000	6800.00	75.00000	10200.00	100.00000	13600.00
0280	704000 RETROREFLECTORIZED PAINTED MARKINGS	28275.000	L.F.	0.30000	8482.50	0.30000	8482.50	0.28000	7917.00
0290	704212 RETROREFLECTORIZED PLASTIC PAVEMENT STRIPE 12"	640.000	L.F.	10.00000	6400.00	8.35000	5344.00	7.00000	4480.00
0300	704440 RETROREFLECTORIZED PLASTIC WORD (XING)	7.000	EACH	175.00000	1225.00	170.00000	1190.00	160.00000	1120.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
 TIME: 11:55 am
 CALL/PAGE: 004 /4

BID TABULATIONS
 LETTING DATE OF 01/19/07

CALL NO: 004 PROPOSAL ID: 00004061

PROJECT(S): SP-P-040-6(206)373
 TERMINI: I-40 at MP 378.000, Glen Rio Rest Area for 0.507 miles
 DISTRICT: 4
 COUNTIES: Quay
 TYPE OF CONSTRUCTION: Roadway Reconstruction

=====								
		(1) 5469645		(2) 5341935		(3) 5168343		
		Fisher Sand & Gravel Co.		David Montoya Construction		A.S. Horner, Inc. (NM Corp)		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0310 704450	RETROREFLECTORIZED PLASTIC WORD (PED)	7.000 EACH	175.00000	1225.00	170.00000	1190.00	160.00000	1120.00
0320 704530	RETROREFLECTORIZED PLASTIC HANDICAPPED SYMBOL	16.000 EACH	300.00000	4800.00	300.00000	4800.00	280.00000	4480.00
0330 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	45000.00000	45000.00	75000.00000	75000.00	70000.00000	70000.00
SECTION TOTALS			\$	2,142,889.50	\$	2,165,723.00	\$	2,280,905.00

CONTRACT TOTALS			\$	2,142,889.50	\$	2,165,723.00	\$	2,280,905.00
=====								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
 TIME: 11:55 am
 CALL/PAGE: 004 /5

BID TABULATIONS
 LETTING DATE OF 01/19/07

CALL NO: 004 PROPOSAL ID: 00004061 PROJECT(S): SP-P-040-6(206)373
 TERMINI: I-40 at MP 378.000, Glen Rio Rest Area for 0.507 miles
 DISTRICT: 4
 COUNTIES: Quay
 TYPE OF CONSTRUCTION: Roadway Reconstruction

		(4) 5001896 K. Barnett and Sons, Inc.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0010 201000		LUMP	40590.00000	40590.00			
CLEARING AND GRUBBING							
0020 203000	18930.000	C.Y.	8.30000	157119.00			
UNCLASSIFIED EXCAVATION							
0030 207000	35755.000	S.Y.	3.65000	130505.75			
SUBGRADE PREPARATION							
0040 304000	10715.000	TON	28.90000	309663.50			
BASE COURSE							
0050 304800		LUMP	16160.00000	16160.00			
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR							
0060 422281	7680.000	TON	89.60000	688128.00			
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-II COMPLETE							
0070 422500		LUMP	13120.00000	13120.00			
PMBP SAMPLING & TESTING BY THE CONTRACTOR							
0080 570162	240.000	L.F.	121.00000	29040.00			
42"SX29"R (NOMINAL) CULVERT PIPE ARCH							
0090 570163	3.000	EACH	839.00000	2517.00			
42"SX29"R (NOMINAL) CULVERT PIPE ARCH							
END SECTION							
0100 601000		LUMP	313900.00000	313900.00			
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0110 602000	85.000	C.Y.	495.00000	42075.00			
RIPRAP CLASS A							
0120 603270	1.000	ALOW	15000.00000	15000.00			
SWPPP PLAN PREPARATION ALLOWANCE							
0130 603280		LUMP	14230.00000	14230.00			
SWPPP MANAGEMENT							
0140 607014	5775.000	L.F.	4.25000	24543.75			
WOVEN WIRE FENCE 4'							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
TIME: 11:55 am
CALL/PAGE: 004 /6

BID TABULATIONS
LETTING DATE OF 01/19/07

CALL NO: 004 PROPOSAL ID: 00004061 PROJECT(S): SP-P-040-6(206)373
 TERMINI: I-40 at MP 378.000, Glen Rio Rest Area for 0.507 miles
 DISTRICT: 4
 COUNTIES: Quay
 TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
			(4) 5001896 K. Barnett and Sons, Inc.				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0150 607312 STANDARD GATE, 12'	2.000	EACH	860.00000	1720.00			
0160 608004 CONCRETE SIDEWALK 4"	1500.000	S.Y.	70.80000	106200.00			
0170 609500 STANDARD CURB & GUTTER	7410.000	L.F.	21.60000	160056.00			
0180 618010 TRAFFIC CONTROL MANAGEMENT	200.000	CDAY	468.00000	93600.00			
0190 621000 MOBILIZATION		LUMP	230000.00000	230000.00			
0200 632410 WATTLES	968.000	L.F.	7.65000	7405.20			
0210 701000 PANEL SIGNS	252.500	S.F.	17.50000	4418.75			
0220 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	638.000	L.F.	9.10000	5805.80			
0230 702000 CONSTRUCTION SIGNING	1085.500	S.F.	11.30000	12266.15			
0240 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	525.000	L.F.	7.55000	3963.75			
0250 702110 PORTABLE SIGN SUPPORT	36.000	EACH	117.00000	4212.00			
0260 702238 BARRICADE, TYPE III-8'	6.000	EACH	478.00000	2868.00			
0270 702525 CHANNELIZATION DEVICES TYPE DRUM	136.000	EACH	112.00000	15232.00			
0280 704000 RETROREFLECTORIZED PAINTED MARKINGS	28275.000	L.F.	0.57000	16116.75			
0290 704212 RETROREFLECTORIZED PLASTIC PAVEMENT STRIPE 12"	640.000	L.F.	10.20000	6528.00			
0300 704440 RETROREFLECTORIZED PLASTIC WORD (XING)	7.000	EACH	219.00000	1533.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
 TIME: 11:55 am
 CALL/PAGE: 004 / 7

BID TABULATIONS
 LETTING DATE OF 01/19/07

CALL NO: 004 PROPOSAL ID: 00004061

PROJECT(S): SP-P-040-6(206)373
 TERMINI: I-40 at MP 378.000, Glen Rio Rest Area for 0.507 miles
 DISTRICT: 4
 COUNTIES: Quay
 TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) 5001896 K. Barnett and Sons, Inc.					
0310 704450	7.000 EACH	219.00000	1533.00				
RETROREFLECTORIZED PLASTIC WORD (PED)							
0320 704530	16.000 EACH	364.00000	5824.00				
RETROREFLECTORIZED PLASTIC HANDICAPPED SYMBOL							
0330 801000	LUMP	101400.00000	101400.00				
CONSTRUCTION STAKING BY THE CONTRACTOR							
SECTION TOTALS			\$ 2,577,274.40				

CONTRACT TOTALS			\$ 2,577,274.40				
=====							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 01/19/07
 TIME: 11:55 am
 CALL/PAGE: 005 /2

BID TABULATIONS
 LETTING DATE OF 01/19/07

CALL NO: 005 PROPOSAL ID: 00087421 PROJECT(S): SP-2-07(315)
 TERMINI: Various Locations
 DISTRICT: 2
 COUNTIES: Roosevelt
 TYPE OF CONSTRUCTION: Stockpiling

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) 5001896 K. Barnett and Sons, Inc. (APPARENT LOW BIDDER)					
SECTION 0001 ROADWAY								
0010 410010	40652.000	TON	42.80000	1739905.60				
SURFACE TREATMENT 3/8" AGGREGATE								
0020 618000		LUMP	12000.00000	12000.00				
TRAFFIC CONTROL MANAGEMENT								
0030 621000		LUMP	170000.00000	170000.00				
MOBILIZATION								
0040 702000	144.000	S.F.	31.55000	4543.20				
CONSTRUCTION SIGNING								
0050 702110	9.000	EACH	410.00000	3690.00				
PORTABLE SIGN SUPPORT								
SECTION TOTALS				\$ 1,930,138.80				

CONTRACT TOTALS				\$ 1,930,138.80				
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