

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
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BID LETTING SUMMARY¹
LETTING DATE OF 10/19/07

CALL NO: 001 PROPOSAL ID: 00001533A PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
TERMINI: NM 53, MP 47.062 to MP 50.472 for 3.401 miles
DISTRICT: 6
COUNTIES: Cibola
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5071534 Mountain States Constructors, Inc.	\$ 5,260,317.50	100.000%
2	5469645 Fisher Sand and Gravel Company	\$ 5,622,918.20	106.893%
3	5341935 David Montoya Construction	\$ 5,703,495.25	108.424%
4	5138543 Star Paving Company	\$ 5,913,225.30	112.411%
5	5238402 Nielsons Skanska, Inc.	\$ 6,721,411.00	127.775%

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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NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 001 PROPOSAL ID: 00001533A PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
TERMINI: NM 53, MP 47.062 to MP 50.472 for 3.401 miles
DISTRICT: 6
COUNTIES: Cibola
TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5071534 Mountain States Constructors (APPARENT LOW BIDDER)		(2) 5469645 Fisher Sand & Gravel Co.		(3) 5341935 David Montoya Construction	
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	60000.00000	60000.00	45000.00000	45000.00
CLEARING AND GRUBBING								
0020 203000	55180.000	C.Y.	8.00000	441440.00	7.00000	386260.00	7.00000	386260.00
UNCLASSIFIED EXCAVATION								
0030 203100	31250.000	C.Y.	4.00000	125000.00	11.00000	343750.00	10.00000	312500.00
BORROW								
0040 203200	2800.000	C.Y.	10.00000	28000.00	10.00000	28000.00	7.00000	19600.00
SUBEXCAVATION								
0050 203301	6010.000	C.Y.	15.00000	90150.00	15.00000	90150.00	30.00000	180300.00
ROCK EXCAVATION								
0060 207000	155830.000	S.Y.	1.75000	272702.50	1.40000	218162.00	1.25000	194787.50
SUBGRADE PREPARATION								
0070 213000	0.420	MILE	50000.00000	21000.00	75000.00000	31500.00	82000.00000	34440.00
OBLITERATING OLD ROAD								
0080 304000	58880.000	TON	13.00000	765440.00	14.00000	824320.00	15.25000	897920.00
BASE COURSE								
0090 304800		LUMP	50000.00000	50000.00	35000.00000	35000.00	28000.00000	28000.00
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR								
0100 404000	1600.000	TON	80.00000	128000.00	85.00000	136000.00	80.00000	128000.00
OPEN GRADED FRICTION COURSE								
0110 407000	31.000	TON	370.00000	11470.00	250.00000	7750.00	440.00000	13640.00
BITUMINOUS MATERIAL FOR TACK COAT								
0120 408100	190.000	TON	370.00000	70300.00	300.00000	57000.00	440.00000	83600.00
PRIME COAT MATERIAL								
0130 422282	24200.000	TON	59.00000	1427800.00	62.25000	1506450.00	73.00000	1766600.00
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III COMPLETE								
0140 422500		LUMP	65000.00000	65000.00	35000.00000	35000.00	87000.00000	87000.00
PMBP SAMPLING & TESTING BY THE CONTRACTOR								
0150 511000	45.000	C.Y.	1100.00000	49500.00	1509.86000	67943.70	500.00000	22500.00
STRUCTURAL CONCRETE, CLASS A								

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CALL NO: 001 PROPOSAL ID: 00001533A

PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
TERMINI: NM 53, MP 47.062 to MP 50.472 for 3.401 miles
DISTRICT: 6
COUNTIES: Cibola
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
		(1) 5071534		(2) 5469645		(3) 5341935	
		Mountain States Constructors		Fisher Sand & Gravel Co.		David Montoya Construction	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0160	540060 REINFORCING BARS GRADE 60	5810.000 LB	2.00000	11620.00	2.25000	13072.50	6972.00
0170	570024 24" CULVERT PIPE	542.000 L.F.	70.00000	37940.00	100.00000	54200.00	20054.00
0180	570025 24" CULVERT PIPE END SECTION	24.000 EACH	325.00000	7800.00	300.00000	7200.00	6600.00
0190	570162 42"SX29"R (NOMINAL) CULVERT PIPE ARCH	682.000 L.F.	100.00000	68200.00	110.00000	75020.00	40238.00
0200	570163 42"SX29"R (NOMINAL) CULVERT PIPE ARCH END SECTION	10.000 EACH	540.00000	5400.00	600.00000	6000.00	5150.00
0210	570164 49"SX33"R (NOMINAL) CULVERT PIPE ARCH	688.000 L.F.	120.00000	82560.00	120.00000	82560.00	51600.00
0220	570165 49"SX33"R (NOMINAL) CULVERT PIPE ARCH END SECTION	16.000 EACH	830.00000	13280.00	850.00000	13600.00	13440.00
0230	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	40000.00000	40000.00	35000.00000	35000.00	57000.00000
0240	602010 RIPRAP CLASS B	800.000 C.Y.	60.00000	48000.00	70.00000	56000.00	52000.00
0250	603100 TEMPORARY SOIL STABILANT	35.400 ACRE	400.00000	14160.00	400.00000	14160.00	15930.00
0260	603210 EARTH DIKE	5300.000 L.F.	6.00000	31800.00	3.25000	17225.00	34450.00
0270	603221 CHECK DAM TYPE II	800.000 L.F.	22.00000	17600.00	25.00000	20000.00	20000.00
0280	603270 SWPPP PLAN PREPARATION ALLOWANCE	1.000 ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000
0290	603280 SWPPP MANAGEMENT	LUMP	12000.00000	12000.00	15000.00000	15000.00	10000.00000
0300	604003 GEOTEXTILE CLASS 3	670.000 S.Y.	2.00000	1340.00	5.00000	3350.00	1005.00
0310	606000 METAL BARRIER W-BEAM	650.000 L.F.	17.00000	11050.00	17.00000	11050.00	15925.00

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CALL NO: 001 PROPOSAL ID: 00001533A PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
TERMINI: NM 53, MP 47.062 to MP 50.472 for 3.401 miles
DISTRICT: 6
COUNTIES: Cibola
TYPE OF CONSTRUCTION: Roadway Reconstruction

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		(1) 5071534		(2) 5469645		(3) 5341935		
		Mountain States Constructors		Fisher Sand & Gravel Co.		David Montoya Construction		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0320 606050	METAL BARRIER END TREATMENT (ANCHORAGE)	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2100.00000	8400.00
0330 606619	RESETTING OF CONCRETE WALL BARRIER	2800.000 L.F.	5.00000	14000.00	4.00000	11200.00	3.60000	10080.00
0340 606620	STATE FURNISHED CONCRETE WALL BARRIER	1400.000 L.F.	10.00000	14000.00	12.00000	16800.00	14.00000	19600.00
0350 607004	BARBED WIRE FENCE 4'	36590.000 L.F.	2.00000	73180.00	2.00000	73180.00	2.10000	76839.00
0360 607316	STANDARD GATE, 16'	11.000 EACH	700.00000	7700.00	600.00000	6600.00	665.00000	7315.00
0370 610020	CATTLE GUARD 20'	1.000 EACH	15000.00000	15000.00	15000.00000	15000.00	11500.00000	11500.00
0380 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	150000.00000	150000.00	250000.00000	250000.00	99000.00000	99000.00
0390 621000	MOBILIZATION	LUMP	600000.00000	600000.00	600000.00000	600000.00	457200.00000	457200.00
0400 622002	FIELD LABORATORY, TYPE II	1.000 EACH	15000.00000	15000.00	15000.00000	15000.00	13000.00000	13000.00
0410 622110	SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)	1.000 EACH	25000.00000	25000.00	15000.00000	15000.00	17500.00000	17500.00
0420 632000	CLASS A SEEDING	29.500 ACRE	1500.00000	44250.00	1500.00000	44250.00	1650.00000	48675.00
0430 632410	WATTLES	1700.000 L.F.	2.00000	3400.00	2.50000	4250.00	2.30000	3910.00
0440 667130	MAIL BOX INSTALLATION-MULTIPLE	2.000 EACH	800.00000	1600.00	1000.00000	2000.00	750.00000	1500.00
0450 701000	PANEL SIGNS	330.000 S.F.	17.00000	5610.00	13.00000	4290.00	20.00000	6600.00
0460 701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	983.000 L.F.	7.00000	6881.00	7.00000	6881.00	7.25000	7126.75
0470 702600	SEQUENTIAL ARROW DISPLAY	2.000 EACH	2500.00000	5000.00	4000.00000	8000.00	7000.00000	14000.00

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 TERMINI: NM 53, MP 47.062 to MP 50.472 for 3.401 miles
 DISTRICT: 6
 COUNTIES: Cibola
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			(1) 5071534		(2) 5469645		(3) 5341935	
			Mountain States Constructors		Fisher Sand & Gravel Co.		David Montoya Construction	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0480 702610	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	20000.00000	40000.00	20000.00000	40000.00	33800.00000	67600.00
0490 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	50000.00000	50000.00	80000.00000	80000.00	50000.00000	50000.00
0500 703110	ROAD DELINEATOR TYPE HAZARD	14.000 EACH	18.00000	252.00	20.00000	280.00	24.00000	336.00
0510 703400	1/10TH MILE DELINEATOR	62.000 EACH	30.00000	1860.00	27.00000	1674.00	26.00000	1612.00
0520 704000	RETROREFLECTORIZED PAINTED MARKINGS	157900.000 L.F.	0.08000	12632.00	0.10000	15790.00	0.10000	15790.00
0530 720060	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	6.000 EACH	5200.00000	31200.00	4500.00000	27000.00	7900.00000	47400.00
0540 720110	REMOVE AND RESET	12.000 EACH	600.00000	7200.00	1000.00000	12000.00	6500.00000	78000.00
0550 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	85000.00000	85000.00	100000.00000	100000.00	75000.00000	75000.00
SECTION TOTALS			\$ 5,260,317.50		\$ 5,622,918.20		\$ 5,703,495.25	

CONTRACT TOTALS			\$ 5,260,317.50		\$ 5,622,918.20		\$ 5,703,495.25	
=====								

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 TERMINI: NM 53, MP 47.062 to MP 50.472 for 3.401 miles
 DISTRICT: 6
 COUNTIES: Cibola
 TYPE OF CONSTRUCTION: Roadway Reconstruction

		(4) 5138543 Star Paving Company		(5) 5238402 Nielsons Skanska, Inc.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0010 201000		LUMP	65000.00000	65000.00	220000.00000	220000.00	
CLEARING AND GRUBBING							
0020 203000	55180.000	C.Y.	6.75000	372465.00	12.15000	670437.00	
UNCLASSIFIED EXCAVATION							
0030 203100	31250.000	C.Y.	7.75000	242187.50	12.10000	378125.00	
BORROW							
0040 203200	2800.000	C.Y.	14.00000	39200.00	16.00000	44800.00	
SUBEXCAVATION							
0050 203301	6010.000	C.Y.	16.50000	99165.00	24.00000	144240.00	
ROCK EXCAVATION							
0060 207000	155830.000	S.Y.	1.10000	171413.00	1.00000	155830.00	
SUBGRADE PREPARATION							
0070 213000	0.420	MILE	29000.00000	12180.00	67000.00000	28140.00	
OBLITERATING OLD ROAD							
0080 304000	58880.000	TON	16.50000	971520.00	17.50000	1030400.00	
BASE COURSE							
0090 304800		LUMP	64000.00000	64000.00	13000.00000	13000.00	
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR							
0100 404000	1600.000	TON	102.00000	163200.00	90.00000	144000.00	
OPEN GRADED FRICTION COURSE							
0110 407000	31.000	TON	325.00000	10075.00	370.00000	11470.00	
BITUMINOUS MATERIAL FOR TACK COAT							
0120 408100	190.000	TON	325.00000	61750.00	500.00000	95000.00	
PRIME COAT MATERIAL							
0130 422282	24200.000	TON	85.00000	2057000.00	62.00000	1500400.00	
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III COMPLETE							
0140 422500		LUMP	25000.00000	25000.00	50000.00000	50000.00	
PMBP SAMPLING & TESTING BY THE CONTRACTOR							
0150 511000	45.000	C.Y.	750.00000	33750.00	850.00000	38250.00	
STRUCTURAL CONCRETE, CLASS A							

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TERMINI: NM 53, MP 47.062 to MP 50.472 for 3.401 miles
DISTRICT: 6
COUNTIES: Cibola
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(4) 5138543		(5) 5238402				
		Star Paving Company		Nielsons Skanska, Inc.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	540060 REINFORCING BARS GRADE 60	5810.000	LB	1.15000	6681.50	1.50000	8715.00	
0170	570024 24" CULVERT PIPE	542.000	L.F.	45.00000	24390.00	60.00000	32520.00	
0180	570025 24" CULVERT PIPE END SECTION	24.000	EACH	300.00000	7200.00	350.00000	8400.00	
0190	570162 42"SX29"R (NOMINAL) CULVERT PIPE ARCH	682.000	L.F.	65.00000	44330.00	80.00000	54560.00	
0200	570163 42"SX29"R (NOMINAL) CULVERT PIPE ARCH END SECTION	10.000	EACH	640.00000	6400.00	700.00000	7000.00	
0210	570164 49"SX33"R (NOMINAL) CULVERT PIPE ARCH	688.000	L.F.	76.00000	52288.00	100.00000	68800.00	
0220	570165 49"SX33"R (NOMINAL) CULVERT PIPE ARCH END SECTION	16.000	EACH	910.00000	14560.00	1100.00000	17600.00	
0230	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	20000.00000	20000.00	158000.00000	158000.00	
0240	602010 RIPRAP CLASS B	800.000	C.Y.	90.00000	72000.00	75.00000	60000.00	
0250	603100 TEMPORARY SOIL STABILANT	35.400	ACRE	418.00000	14797.20	400.00000	14160.00	
0260	603210 EARTH DIKE	5300.000	L.F.	3.00000	15900.00	13.00000	68900.00	
0270	603221 CHECK DAM TYPE II	800.000	L.F.	22.00000	17600.00	18.00000	14400.00	
0280	603270 SWPPP PLAN PREPARATION ALLOWANCE	1.000	ALOW	15000.00000	15000.00	15000.00000	15000.00	
0290	603280 SWPPP MANAGEMENT		LUMP	9350.00000	9350.00	12000.00000	12000.00	
0300	604003 GEOTEXTILE CLASS 3	670.000	S.Y.	1.40000	938.00	4.00000	2680.00	
0310	606000 METAL BARRIER W-BEAM	650.000	L.F.	32.00000	20800.00	16.00000	10400.00	

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 TERMINI: NM 53, MP 47.062 to MP 50.472 for 3.401 miles
 DISTRICT: 6
 COUNTIES: Cibola
 TYPE OF CONSTRUCTION: Roadway Reconstruction

		(4) 5138543		(5) 5238402				
		Star Paving Company		Nielsons Skanska, Inc.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 606050	METAL BARRIER END TREATMENT (ANCHORAGE)	4.000 EACH	1370.00000	5480.00	1900.00000	7600.00		
0330 606619	RESETTING OF CONCRETE WALL BARRIER	2800.000 L.F.	6.00000	16800.00	6.00000	16800.00		
0340 606620	STATE FURNISHED CONCRETE WALL BARRIER	1400.000 L.F.	15.00000	21000.00	14.00000	19600.00		
0350 607004	BARBED WIRE FENCE 4'	36590.000 L.F.	2.00000	73180.00	1.80000	65862.00		
0360 607316	STANDARD GATE, 16'	11.000 EACH	600.00000	6600.00	600.00000	6600.00		
0370 610020	CATTLE GUARD 20'	1.000 EACH	32100.00000	32100.00	10000.00000	10000.00		
0380 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	92000.00000	92000.00	175000.00000	175000.00		
0390 621000	MOBILIZATION	LUMP	530000.00000	530000.00	612000.00000	612000.00		
0400 622002	FIELD LABORATORY, TYPE II	1.000 EACH	35000.00000	35000.00	40000.00000	40000.00		
0410 622110	SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)	1.000 EACH	15000.00000	15000.00	13000.00000	13000.00		
0420 632000	CLASS A SEEDING	29.500 ACRE	1500.00000	44250.00	1400.00000	41300.00		
0430 632410	WATTLES	1700.000 L.F.	2.10000	3570.00	7.00000	11900.00		
0440 667130	MAIL BOX INSTALLATION-MULTIPLE	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
0450 701000	PANEL SIGNS	330.000 S.F.	13.60000	4488.00	16.00000	5280.00		
0460 701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	983.000 L.F.	7.70000	7569.10	6.00000	5898.00		
0470 702600	SEQUENTIAL ARROW DISPLAY	2.000 EACH	4400.00000	8800.00	6600.00000	13200.00		

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 TERMINI: NM 53, MP 47.062 to MP 50.472 for 3.401 miles
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		(4) 5138543		(5) 5238402				
		Star Paving Company		Nielsons Skanska, Inc.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 702610	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	18000.00000	36000.00	24000.00000	48000.00		
0490 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	85000.00000	85000.00	400000.00000	400000.00		
0500 703110	ROAD DELINEATOR TYPE HAZARD	14.000 EACH	20.00000	280.00	17.00000	238.00		
0510 703400	1/10TH MILE DELINEATOR	62.000 EACH	28.00000	1736.00	27.00000	1674.00		
0520 704000	RETROREFLECTORIZED PAINTED MARKINGS	157900.000 L.F.	0.08000	12632.00	0.08000	12632.00		
0530 720060	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	6.000 EACH	8500.00000	51000.00	4500.00000	27000.00		
0540 720110	REMOVE AND RESET	12.000 EACH	1050.00000	12600.00	800.00000	9600.00		
0550 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	87000.00000	87000.00	100000.00000	100000.00		
SECTION TOTALS				\$ 5,913,225.30		\$ 6,721,411.00		
CONTRACT TOTALS				\$ 5,913,225.30		\$ 6,721,411.00		

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BID LETTING SUMMARY²
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CALL NO: 002 PROPOSAL ID: 00001533B PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
TERMINI: NM 53, MP 47.914 to MP 50.472 for 2.558 miles
DISTRICT: 6
COUNTIES: Cibola
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)	\$ 3,801,643.00	100.000%
2	5071534 Mountain States Constructors, Inc.	\$ 3,869,504.50	101.785%
3	5469645 Fisher Sand and Gravel Company	\$ 3,896,510.50	102.495%
4	5138543 Star Paving Company	\$ 4,030,903.50	106.030%
5	5238402 Nielsons Skanska, Inc.	\$ 4,813,095.00	126.605%

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: 10/19/07
TIME: 12:27 am
CALL/PAGE: 002 /2

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 002 PROPOSAL ID: 00001533B PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
 TERMINI: NM 53, MP 47.914 to MP 50.472 for 2.558 miles
 DISTRICT: 6
 COUNTIES: Cibola
 TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5341935 David Montoya Construction (APPARENT LOW BIDDER)		(2) 5071534 Mountain States Constructors		(3) 5469645 Fisher Sand & Gravel Co.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201000		LUMP	32000.00000	32000.00	70000.00000	70000.00	50000.00000	50000.00
CLEARING AND GRUBBING								
0020 203000	42710.000	C.Y.	7.00000	298970.00	8.00000	341680.00	7.25000	309647.50
UNCLASSIFIED EXCAVATION								
0030 203100	3000.000	C.Y.	10.00000	30000.00	12.00000	36000.00	11.25000	33750.00
BORROW								
0040 203200	1300.000	C.Y.	7.00000	9100.00	15.00000	19500.00	10.25000	13325.00
SUBEXCAVATION								
0050 203301	4850.000	C.Y.	30.00000	145500.00	15.00000	72750.00	15.50000	75175.00
ROCK EXCAVATION								
0060 207000	91550.000	S.Y.	1.25000	114437.50	1.75000	160212.50	1.45000	132747.50
SUBGRADE PREPARATION								
0070 213000	0.120	MILE	79000.00000	9480.00	50000.00000	6000.00	75000.00000	9000.00
OBLITERATING OLD ROAD								
0080 304000	38810.000	TON	15.25000	591852.50	13.00000	504530.00	14.10000	547221.00
BASE COURSE								
0090 304800		LUMP	10000.00000	10000.00	50000.00000	50000.00	30000.00000	30000.00
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR								
0100 404000	1210.000	TON	80.00000	96800.00	89.00000	107690.00	90.00000	108900.00
OPEN GRADED FRICTION COURSE								
0110 407000	22.000	TON	440.00000	9680.00	370.00000	8140.00	250.00000	5500.00
BITUMINOUS MATERIAL FOR TACK COAT								
0120 408100	116.000	TON	440.00000	51040.00	370.00000	42920.00	300.00000	34800.00
PRIME COAT MATERIAL								
0130 422282	16650.000	TON	73.00000	1215450.00	62.00000	1032300.00	65.00000	1082250.00
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III COMPLETE								
0140 422500		LUMP	60000.00000	60000.00	65000.00000	65000.00	35000.00000	35000.00
PMBP SAMPLING & TESTING BY THE CONTRACTOR								
0150 570024	438.000	L.F.	37.00000	16206.00	70.00000	30660.00	100.00000	43800.00
24" CULVERT PIPE								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 002 PROPOSAL ID: 00001533B

PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
TERMINI: NM 53, MP 47.914 to MP 50.472 for 2.558 miles
DISTRICT: 6
COUNTIES: Cibola
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====								
			(1) 5341935		(2) 5071534		(3) 5469645	
			David Montoya Construction		Mountain States Constructors		Fisher Sand & Gravel Co.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0160	570025	20.000 EACH	275.00000	5500.00	325.00000	6500.00	300.00000	6000.00
	24" CULVERT PIPE END SECTION							
0170	570162	342.000 L.F.	59.00000	20178.00	100.00000	34200.00	110.00000	37620.00
	42"SX29"R (NOMINAL) CULVERT PIPE ARCH							
0180	570163	8.000 EACH	515.00000	4120.00	540.00000	4320.00	600.00000	4800.00
	42"SX29"R (NOMINAL) CULVERT PIPE ARCH END SECTION							
0190	570164	336.000 L.F.	75.00000	25200.00	120.00000	40320.00	120.00000	40320.00
	49"SX33"R (NOMINAL) CULVERT PIPE ARCH							
0200	570165	8.000 EACH	840.00000	6720.00	830.00000	6640.00	850.00000	6800.00
	49"SX33"R (NOMINAL) CULVERT PIPE ARCH END SECTION							
0210	601000	LUMP	42000.00000	42000.00	40000.00000	40000.00	30000.00000	30000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0220	603100	21.500 ACRE	450.00000	9675.00	400.00000	8600.00	400.00000	8600.00
	TEMPORARY SOIL STABILANT							
0230	603210	4350.000 L.F.	6.50000	28275.00	6.00000	26100.00	3.25000	14137.50
	EARTH DIKE							
0240	603221	600.000 L.F.	25.00000	15000.00	22.00000	13200.00	25.00000	15000.00
	CHECK DAM TYPE II							
0250	603270	1.000 ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
	SWPPP PLAN PREPARATION ALLOWANCE							
0260	603280	LUMP	10000.00000	10000.00	12000.00000	12000.00	15000.00000	15000.00
	SWPPP MANAGEMENT							
0270	606619	2400.000 L.F.	3.60000	8640.00	5.00000	12000.00	5.00000	12000.00
	RESETTING OF CONCRETE WALL BARRIER							
0280	606620	1200.000 L.F.	14.00000	16800.00	10.00000	12000.00	17.00000	20400.00
	STATE FURNISHED CONCRETE WALL BARRIER							
0290	607004	27530.000 L.F.	2.10000	57813.00	2.00000	55060.00	2.00000	55060.00
	BARBED WIRE FENCE 4'							
0300	607316	8.000 EACH	665.00000	5320.00	700.00000	5600.00	600.00000	4800.00
	STANDARD GATE, 16'							
0310	610020	1.000 EACH	11500.00000	11500.00	15000.00000	15000.00	15000.00000	15000.00
	CATTLE GUARD 20'							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 002 PROPOSAL ID: 00001533B

PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
TERMINI: NM 53, MP 47.914 to MP 50.472 for 2.558 miles
DISTRICT: 6
COUNTIES: Cibola
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 5341935		(2) 5071534		(3) 5469645		
		David Montoya Construction		Mountain States Constructors		Fisher Sand & Gravel Co.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	80000.00000	80000.00	125000.00000	125000.00	200000.00000	200000.00
0330 621000	MOBILIZATION	LUMP	346500.00000	346500.00	600000.00000	600000.00	550000.00000	550000.00
0340 622002	FIELD LABORATORY, TYPE II	1.000 EACH	10500.00000	10500.00	15000.00000	15000.00	15000.00000	15000.00
0350 622110	SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)	1.000 EACH	15000.00000	15000.00	25000.00000	25000.00	15000.00000	15000.00
0360 632000	CLASS A SEEDING	17.900 ACRE	1650.00000	29535.00	1500.00000	26850.00	1500.00000	26850.00
0370 632410	WATTLES	1250.000 L.F.	2.30000	2875.00	2.00000	2500.00	2.50000	3125.00
0380 667130	MAIL BOX INSTALLATION-MULTIPLE	2.000 EACH	750.00000	1500.00	800.00000	1600.00	1000.00000	2000.00
0390 701000	PANEL SIGNS	280.000 S.F.	20.00000	5600.00	17.00000	4760.00	15.00000	4200.00
0400 701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	800.000 L.F.	7.25000	5800.00	7.00000	5600.00	7.00000	5600.00
0410 702600	SEQUENTIAL ARROW DISPLAY	2.000 EACH	7000.00000	14000.00	2500.00000	5000.00	4000.00000	8000.00
0420 702610	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	33800.00000	67600.00	20000.00000	40000.00	20000.00000	40000.00
0430 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	47000.00000	47000.00	50000.00000	50000.00	75000.00000	75000.00
0440 703110	ROAD DELINEATOR TYPE HAZARD	10.000 EACH	24.00000	240.00	18.00000	180.00	20.00000	200.00
0450 703400	1/10TH MILE DELINEATOR	46.000 EACH	26.00000	1196.00	30.00000	1380.00	27.00000	1242.00
0460 704000	RETROREFLECTORIZED PAINTED MARKINGS	116400.000 L.F.	0.10000	11640.00	0.08000	9312.00	0.10000	11640.00
0470 720060	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES	6.000 EACH	7900.00000	47400.00	5200.00000	31200.00	5000.00000	30000.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
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BID TABULATIONS
 LETTING DATE OF 10/19/07

CALL NO: 002 PROPOSAL ID: 00001533B PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
 TERMINI: NM 53, MP 47.914 to MP 50.472 for 2.558 miles
 DISTRICT: 6
 COUNTIES: Cibola
 TYPE OF CONSTRUCTION: Roadway Reconstruction

=====								
			(1) 5341935		(2) 5071534		(3) 5469645	
			David Montoya Construction		Mountain States Constructors		Fisher Sand & Gravel Co.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0480 720110	REMOVE AND RESET	12.000 EACH	6500.00000	78000.00	600.00000	7200.00	1000.00000	12000.00
0490 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	65000.00000	65000.00	65000.00000	65000.00	85000.00000	85000.00
SECTION TOTALS				\$ 3,801,643.00		\$ 3,869,504.50		\$ 3,896,510.50
CONTRACT TOTALS				\$ 3,801,643.00		\$ 3,869,504.50		\$ 3,896,510.50
=====								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 002 PROPOSAL ID: 00001533B PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
 TERMINI: NM 53, MP 47.914 to MP 50.472 for 2.558 miles
 DISTRICT: 6
 COUNTIES: Cibola
 TYPE OF CONSTRUCTION: Roadway Reconstruction

		(4) 5138543 Star Paving Company		(5) 5238402 Nielsons Skanska, Inc.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0010 201000		LUMP	44000.00000	44000.00	200000.00000	200000.00	
CLEARING AND GRUBBING							
0020 203000	42710.000	C.Y.	6.75000	288292.50	13.00000	555230.00	
UNCLASSIFIED EXCAVATION							
0030 203100	3000.000	C.Y.	7.75000	23250.00	14.10000	42300.00	
BORROW							
0040 203200	1300.000	C.Y.	14.00000	18200.00	16.50000	21450.00	
SUBEXCAVATION							
0050 203301	4850.000	C.Y.	16.50000	80025.00	25.00000	121250.00	
ROCK EXCAVATION							
0060 207000	91550.000	S.Y.	1.10000	100705.00	1.00000	91550.00	
SUBGRADE PREPARATION							
0070 213000	0.120	MILE	29000.00000	3480.00	70000.00000	8400.00	
OBLITERATING OLD ROAD							
0080 304000	38810.000	TON	16.50000	640365.00	18.10000	702461.00	
BASE COURSE							
0090 304800		LUMP	43000.00000	43000.00	10000.00000	10000.00	
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR							
0100 404000	1210.000	TON	102.00000	123420.00	100.00000	121000.00	
OPEN GRADED FRICTION COURSE							
0110 407000	22.000	TON	325.00000	7150.00	370.00000	8140.00	
BITUMINOUS MATERIAL FOR TACK COAT							
0120 408100	116.000	TON	325.00000	37700.00	500.00000	58000.00	
PRIME COAT MATERIAL							
0130 422282	16650.000	TON	89.00000	1481850.00	65.00000	1082250.00	
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III COMPLETE							
0140 422500		LUMP	19000.00000	19000.00	46000.00000	46000.00	
PMBP SAMPLING & TESTING BY THE CONTRACTOR							
0150 570024	438.000	L.F.	45.00000	19710.00	60.00000	26280.00	
24" CULVERT PIPE							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 002 PROPOSAL ID: 00001533B

PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
TERMINI: NM 53, MP 47.914 to MP 50.472 for 2.558 miles
DISTRICT: 6
COUNTIES: Cibola
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(4) 5138543		(5) 5238402				
		Star Paving Company		Nielsons Skanska, Inc.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	570025	20.000	EACH	300.00000	6000.00	350.00000	7000.00	
	24" CULVERT PIPE END SECTION							
0170	570162	342.000	L.F.	65.00000	22230.00	80.00000	27360.00	
	42"SX29"R (NOMINAL) CULVERT PIPE ARCH							
0180	570163	8.000	EACH	640.00000	5120.00	700.00000	5600.00	
	42"SX29"R (NOMINAL) CULVERT PIPE ARCH END SECTION							
0190	570164	336.000	L.F.	76.00000	25536.00	100.00000	33600.00	
	49"SX33"R (NOMINAL) CULVERT PIPE ARCH							
0200	570165	8.000	EACH	910.00000	7280.00	1100.00000	8800.00	
	49"SX33"R (NOMINAL) CULVERT PIPE ARCH END SECTION							
0210	601000		LUMP	15000.00000	15000.00	140000.00000	140000.00	
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0220	603100	21.500	ACRE	418.00000	8987.00	400.00000	8600.00	
	TEMPORARY SOIL STABILANT							
0230	603210	4350.000	L.F.	3.00000	13050.00	13.00000	56550.00	
	EARTH DIKE							
0240	603221	600.000	L.F.	22.00000	13200.00	18.00000	10800.00	
	CHECK DAM TYPE II							
0250	603270	1.000	ALOW	15000.00000	15000.00	15000.00000	15000.00	
	SWPPP PLAN PREPARATION ALLOWANCE							
0260	603280		LUMP	9350.00000	9350.00	10000.00000	10000.00	
	SWPPP MANAGEMENT							
0270	606619	2400.000	L.F.	6.00000	14400.00	6.00000	14400.00	
	RESETTING OF CONCRETE WALL BARRIER							
0280	606620	1200.000	L.F.	15.00000	18000.00	14.00000	16800.00	
	STATE FURNISHED CONCRETE WALL BARRIER							
0290	607004	27530.000	L.F.	2.00000	55060.00	2.00000	55060.00	
	BARBED WIRE FENCE 4'							
0300	607316	8.000	EACH	600.00000	4800.00	600.00000	4800.00	
	STANDARD GATE, 16'							
0310	610020	1.000	EACH	32100.00000	32100.00	10000.00000	10000.00	
	CATTLE GUARD 20'							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 002 PROPOSAL ID: 00001533B PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
TERMINI: NM 53, MP 47.914 to MP 50.472 for 2.558 miles
DISTRICT: 6
COUNTIES: Cibola
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(4) 5138543		(5) 5238402				
		Star Paving Company		Nielsons Skanska, Inc.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	618000		75000.00000	75000.00	160000.00000	160000.00		
	TRAFFIC CONTROL MANAGEMENT	LUMP						
0330	621000		400000.00000	400000.00	480000.00000	480000.00		
	MOBILIZATION	LUMP						
0340	622002	1.000	EACH	35000.00000	35000.00	35000.00000	35000.00	
	FIELD LABORATORY, TYPE II							
0350	622110	1.000	EACH	15000.00000	15000.00	13000.00000	13000.00	
	SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)							
0360	632000	17.900	ACRE	1500.00000	26850.00	1400.00000	25060.00	
	CLASS A SEEDING							
0370	632410	1250.000	L.F.	2.10000	2625.00	7.00000	8750.00	
	WATTLES							
0380	667130	2.000	EACH	500.00000	1000.00	500.00000	1000.00	
	MAIL BOX INSTALLATION-MULTIPLE							
0390	701000	280.000	S.F.	13.60000	3808.00	16.00000	4480.00	
	PANEL SIGNS							
0400	701100	800.000	L.F.	7.70000	6160.00	6.00000	4800.00	
	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS							
0410	702600	2.000	EACH	4400.00000	8800.00	6000.00000	12000.00	
	SEQUENTIAL ARROW DISPLAY							
0420	702610	2.000	EACH	18000.00000	36000.00	24000.00000	48000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
0430	702810		LUMP	85000.00000	85000.00	365000.00000	365000.00	
	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION							
0440	703110	10.000	EACH	20.00000	200.00	17.00000	170.00	
	ROAD DELINEATOR TYPE HAZARD							
0450	703400	46.000	EACH	28.00000	1288.00	27.00000	1242.00	
	1/10TH MILE DELINEATOR							
0460	704000	116400.000	L.F.	0.08000	9312.00	0.08000	9312.00	
	RETROREFLECTORIZED PAINTED MARKINGS							
0470	720060	6.000	EACH	8500.00000	51000.00	4500.00000	27000.00	
	VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
 LETTING DATE OF 10/19/07

CALL NO: 002 PROPOSAL ID: 00001533B PROJECT(S): EBS-TPM-TPA-TPE-0053(25)45
 TERMINI: NM 53, MP 47.914 to MP 50.472 for 2.558 miles
 DISTRICT: 6
 COUNTIES: Cibola
 TYPE OF CONSTRUCTION: Roadway Reconstruction

=====								
			(4) 5138543		(5) 5238402			
			Star Paving Company		Nielsons Skanska, Inc.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0480 720110	REMOVE AND RESET	12.000 EACH	1050.00000	12600.00	800.00000	9600.00		
0490 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	66000.00000	66000.00	90000.00000	90000.00		
	SECTION TOTALS			\$ 4,030,903.50		\$ 4,813,095.00		
	CONTRACT TOTALS			\$ 4,030,903.50		\$ 4,813,095.00		
=====								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
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BID LETTING SUMMARY³
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313 PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5300845 Salls Brothers Construction, Inc. (APPARENT LOW BIDDER)	\$ 16,746,771.48	100.000%
2	5071534 Mountain States Constructors, Inc.	\$ 17,375,701.00	103.755%
3	5302509 Twin Mountain Construction II Company	\$ 19,160,656.00	114.414%
4	5168343 A.S. Horner, Inc. (NM Corp)	\$ 20,550,331.00	122.712%

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: 10/19/07
TIME: 12:27 am
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 5300845 Salls Brothers Construction, (APPARENT LOW BIDDER)	UNIT PRICE	AMOUNT	(2) 5071534 Mountain States Constructors	UNIT PRICE	AMOUNT	(3) 5302509 Twin Mountain Construction II C	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY										
0010 201000		LUMP	26055.79000	26055.79	50000.00000	50000.00	100000.00000	100000.00		
CLEARING AND GRUBBING										
0020 203000	357820.000	C.Y.	2.10000	751422.00	3.40000	1216588.00	4.85000	1735427.00		
UNCLASSIFIED EXCAVATION										
0030 203200	14000.000	C.Y.	8.00000	112000.00	6.00000	84000.00	10.50000	147000.00		
SUBEXCAVATION										
0040 207000	200370.000	S.Y.	0.96000	192355.20	1.00000	200370.00	0.90000	180333.00		
SUBGRADE PREPARATION										
0050 303000	60500.000	TON	7.62000	461010.00	10.50000	635250.00	13.00000	786500.00		
BASE COURSE										
0060 303160	3400.000	S.Y.	4.73000	16082.00	6.00000	20400.00	7.00000	23800.00		
BASE COURSE 6"										
0070 403700	2900.000	TON	90.83000	263407.00	75.00000	217500.00	70.00000	203000.00		
OPEN GRADED FRICTION COURSE										
0080 405000	24000.000	S.Y.	24.03000	576720.00	30.00000	720000.00	20.00000	480000.00		
DETOUR PAVEMENT CONSTRUCTION										
0090 407000	120.000	TON	313.22000	37586.40	300.00000	36000.00	325.00000	39000.00		
BITUMINOUS MATERIAL FOR TACK COAT										
0100 408100	340.000	TON	379.96000	129186.40	300.00000	102000.00	320.00000	108800.00		
PRIME COAT MATERIAL										
0110 423281	93000.000	TON	62.02000	5767860.00	54.00000	5022000.00	56.00000	5208000.00		
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-II COMPLETE										
0120 502054	84.000	L.F.	485.68000	40797.12	250.00000	21000.00	250.00000	21000.00		
DRILLED SHAFT FOUNDATION 54" DIAMETER										
0130 511000	1107.000	C.Y.	478.30000	529478.10	500.00000	553500.00	288.00000	318816.00		
STRUCTURAL CONCRETE, CLASS A										
0140 515000	51.000	C.Y.	724.26000	36937.26	560.00000	28560.00	447.00000	22797.00		
REINF.CONCRETE FOR MINOR STRUCTURES										
0150 540060	14350.000	LB	0.82000	11767.00	1.50000	21525.00	2.00000	28700.00		
REINFORCING BARS GRADE 60										
0160 541200	1440.000	LB	0.72000	1036.80	4.00000	5760.00	3.00000	4320.00		
STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES										

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 003 /3

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N)
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5300845		(2) 5071534		(3) 5302509	
			Salls Brothers Construction,		Mountain States Constructors		Twin Mountain Construction II C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	570024 24" CULVERT PIPE	300.000 L.F.	39.33000	11799.00	78.00000	23400.00	49.00000	14700.00
0180	570025 24" CULVERT PIPE END SECTION	2.000 EACH	288.12000	576.24	570.00000	1140.00	300.00000	600.00
0190	570030 30" CULVERT PIPE	290.000 L.F.	44.71000	12965.90	100.00000	29000.00	54.00000	15660.00
0200	570031 30" CULVERT PIPE END SECTION	2.000 EACH	457.82000	915.64	1100.00000	2200.00	724.00000	1448.00
0210	570036 36" CULVERT PIPE	110.000 L.F.	67.18000	7389.80	120.00000	13200.00	76.00000	8360.00
0220	570037 36" CULVERT PIPE END SECTION	2.000 EACH	573.96000	1147.92	1500.00000	3000.00	800.00000	1600.00
0230	570042 42" CULVERT PIPE	10.000 L.F.	56.31000	563.10	150.00000	1500.00	76.00000	760.00
0240	570048 48" CULVERT PIPE	90.000 L.F.	65.91000	5931.90	140.00000	12600.00	73.00000	6570.00
0250	570060 60" CULVERT PIPE	20.000 L.F.	268.68000	5373.60	250.00000	5000.00	327.00000	6540.00
0260	570072 72" CULVERT PIPE	30.000 L.F.	108.44000	3253.20	300.00000	9000.00	342.00000	10260.00
0270	570437 24" STORM DRAIN CULVERT PIPE	290.000 L.F.	56.23000	16306.70	100.00000	29000.00	82.00000	23780.00
0280	570461 36" STORM DRAIN CULVERT PIPE	1940.000 L.F.	100.17000	194329.80	105.00000	203700.00	114.00000	221160.00
0290	570467 42" STORM DRAIN CULVERT PIPE	3430.000 L.F.	149.89000	514122.70	148.00000	507640.00	162.00000	555660.00
0300	570473 48" STORM DRAIN CULVERT PIPE	100.000 L.F.	138.59000	13859.00	160.00000	16000.00	159.00000	15900.00
0310	570479 54" STORM DRAIN CULVERT PIPE	1410.000 L.F.	192.03000	270762.30	190.00000	267900.00	218.00000	307380.00
0320	570486 60" STORM DRAIN CULVERT PIPE	120.000 L.F.	198.04000	23764.80	210.00000	25200.00	229.00000	27480.00
0330	570500 72" STORM DRAIN CULVERT PIPE	2790.000 L.F.	269.17000	750984.30	270.00000	753300.00	314.00000	876060.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 003 /4

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N)
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 5300845 Salls Brothers Construction,		(2) 5071534 Mountain States Constructors		(3) 5302509 Twin Mountain Construction II C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 570521 90" STORM DRAIN CULVERT PIPE	4450.000	L.F.	374.14000	1664923.00	380.00000	1691000.00	410.00000	1824500.00
0350 570610 22"SXL3"R STORM DRAIN CPA	100.000	L.F.	48.66000	4866.00	220.00000	22000.00	236.00000	23600.00
0360 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	124526.00000	124526.00	180000.00000	180000.00	231000.00000	231000.00
0370 601110 REMOVAL OF SURFACING	148000.000	S.Y.	2.61000	386280.00	3.75000	555000.00	3.00000	444000.00
0380 602000 RIPRAP CLASS A	72.000	C.Y.	163.02000	11737.44	250.00000	18000.00	212.00000	15264.00
0390 602010 RIPRAP CLASS B	276.000	C.Y.	88.28000	24365.28	150.00000	41400.00	97.00000	26772.00
0400 602060 RIPRAP CLASS G	9296.000	S.Y.	45.27000	420829.92	35.00000	325360.00	32.00000	297472.00
0410 602200 GABIONS	983.000	C.Y.	207.43000	203903.69	150.00000	147450.00	235.00000	231005.00
0420 603260 CULVERT PROTECTION	3100.000	S.Y.	20.56000	63736.00	28.00000	86800.00	3.00000	9300.00
0430 603270 SWPPP PLAN PREPARATION ALLOWANCE	1.000	ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0440 603280 SWPPP MANAGEMENT		LUMP	12528.73000	12528.73	10000.00000	10000.00	25000.00000	25000.00
0450 604001 GEOTEXTILE CLASS 1	690.000	S.Y.	3.09000	2132.10	2.00000	1380.00	5.00000	3450.00
0460 606000 METAL BARRIER W-BEAM	4880.000	L.F.	28.19000	137567.20	15.00000	73200.00	13.00000	63440.00
0470 606010 METAL BARRIER THRIE BEAM	169.000	L.F.	33.53000	5666.57	55.00000	9295.00	47.00000	7943.00
0480 606050 METAL BARRIER END TREATMENT (ANCHORAGE)	16.000	EACH	1102.53000	17640.48	2000.00000	32000.00	1775.00000	28400.00
0490 606400 REMOVE AND REINSTALL METAL BARRIER	700.000	L.F.	20.05000	14035.00	11.00000	7700.00	10.00000	7000.00
0500 606542 CONCRETE WALL BARRIER 42"	1670.000	L.F.	50.54000	84401.80	85.00000	141950.00	100.00000	167000.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N)
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) 5300845 Salls Brothers Construction,		(2) 5071534 Mountain States Constructors		(3) 5302509 Twin Mountain Construction II C	
0520 606619	25000.000	L.F.	3.81000	95250.00	2.00000	50000.00	7.00000	175000.00
RESETTING OF CONCRETE WALL BARRIER								
0525 606620	12300.000	L.F.	4.70000	57810.00	8.00000	98400.00	9.00000	110700.00
STATE FURNISHED CONCRETE WALL BARRIER								
0530 607024	5600.000	L.F.	13.03000	72968.00	11.00000	61600.00	9.50000	53200.00
CHAIN LINK FENCE 4'								
0540 618000		LUMP	141058.00000	141058.00	150000.00000	150000.00	200000.00000	200000.00
TRAFFIC CONTROL MANAGEMENT								
0550 621000		LUMP	174105.00000	174105.00	775000.00000	775000.00	1916000.00000	1916000.00
MOBILIZATION								
0560 622300		LUMP	42155.53000	42155.53	70000.00000	70000.00	60000.00000	60000.00
FIELD LABORATORY TESTING EQUIPMENT								
0570 623003	6.000	EACH	3519.08000	21114.48	3700.00000	22200.00	2514.00000	15084.00
MEDIAN DROP INLET, TYPE I, 3' TO 6'								
0580 623004	1.000	EACH	4022.37000	4022.37	4700.00000	4700.00	3152.00000	3152.00
MEDIAN DROP INLET TYPE I (URBAN) H=6'1" TO 9'0"								
0590 623021	5.000	EACH	3474.07000	17370.35	2700.00000	13500.00	1787.00000	8935.00
MEDIAN DROP INLET TYPE II (URBAN)								
0600 623045	1.000	EACH	3922.57000	3922.57	3800.00000	3800.00	3152.00000	3152.00
MODIFIED MEDIAN DROP INLET TYPE I (VALLEY/URBAN) H=3'1" TO 6'0"								
0610 623059	13.000	EACH	4309.28000	56020.64	2700.00000	35100.00	1823.00000	23699.00
MODIFIED MEDIAN DROP INLET TYPE II (VALLEY/URBAN)								
0620 623340	1.000	EACH	5041.96000	5041.96	3700.00000	3700.00	2630.00000	2630.00
CURB DROP INLET SPECIAL DESIGN								
0630 632000	56.900	ACRE	1534.77000	87328.41	2200.00000	125180.00	1250.00000	71125.00
CLASS A SEEDING								
0640 632030	11.200	ACRE	9271.26000	103838.11	4000.00000	44800.00	7400.00000	82880.00
CLASS D SEEDING								
0650 632100	12.500	ACRE	10524.13000	131551.63	6500.00000	81250.00	8400.00000	105000.00
STEEP SLOPE SEEDING								
0660 632410	11100.000	L.F.	2.19000	24309.00	2.25000	24975.00	2.00000	22200.00
WATTLES								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
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CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N)
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 5300845 Salls Brothers Construction,		(2) 5071534 Mountain States Constructors		(3) 5302509 Twin Mountain Construction II C	
0670 662022	1.000 EACH	6460.36000	6460.36	6000.00000	6000.00	3982.00000	3982.00
MANHOLE TYPE C-6' DIAMETER OVER 6' TO 10' DEPTH							
0680 662024	1.000 EACH	6410.25000	6410.25	7000.00000	7000.00	5660.00000	5660.00
MANHOLE TYPE C-6' DIAMETER OVER 10 TO 14'DEPTH							
0690 662044	3.000 EACH	9003.69000	27011.07	13000.00000	39000.00	7530.00000	22590.00
MANHOLE TYPE C-8' DIAMETER OVER 10' TO 14' DEPTH							
0700 662045	1.000 EACH	10409.69000	10409.69	15000.00000	15000.00	10100.00000	10100.00
MANHOLE TYPE C-8' DIAMETER OVER 14' TO 18' DEPTH							
0710 662072	2.000 EACH	5207.49000	10414.98	7000.00000	14000.00	3120.00000	6240.00
MANHOLE TYPE E-6' DIAMETER OVER 6' TO 10' DEPTH							
0720 662074	3.000 EACH	10168.86000	30506.58	7100.00000	21300.00	5450.00000	16350.00
MANHOLE TYPE E-6' DIAMETER OVER 10' TO 14' DEPTH							
0730 662076	10.000 EACH	11043.65000	110436.50	9000.00000	90000.00	7100.00000	71000.00
MANHOLE TYPE E-6' DIAMETER OVER 14' TO 18' DEPTH							
0740 662100	20.000 EACH	9008.19000	180163.80	8000.00000	160000.00	7850.00000	157000.00
SPECIAL MANHOLE							
0750 662270	9.000 L.F.	426.69000	3840.21	400.00000	3600.00	843.00000	7587.00
ADDITIONAL DEPTH FOR MANHOLE							
0760 662500	2.000 EACH	285.52000	571.04	650.00000	1300.00	525.00000	1050.00
MANHOLE FRAME AND COVER							
0770 663206	LUMP	301270.98000	301270.98	290000.00000	290000.00	302400.00000	302400.00
WATER SYSTEM							
0780 701000	700.000 S.F.	18.29000	12803.00	13.00000	9100.00	15.00000	10500.00
PANEL SIGNS							
0790 701010	1495.000 S.F.	27.25000	40738.75	28.00000	41860.00	22.00000	32890.00
EXTRUDED PANEL SIGNS							
0800 701030	3.000 EACH	187.93000	563.79	250.00000	750.00	150.00000	450.00
REMOVE AND RESET PANEL SIGN							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

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BID TABULATIONS
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CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N)
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 5300845 Salls Brothers Construction,		(2) 5071534 Mountain States Constructors		(3) 5302509 Twin Mountain Construction II C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 701040 REMOVE AND RESET EXTRUDED PANEL SIGN	3.000 EACH	1127.59000	3382.77	2500.00000	7500.00	900.00000	2700.00
0820 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	1510.000 L.F.	9.46000	14284.60	7.00000	10570.00	8.00000	12080.00
0830 701109 STEEL I-BEAM POST TYPE W6X9	62.000 L.F.	25.98000	1610.76	25.00000	1550.00	21.00000	1302.00
0840 701112 STEEL I-BEAM POST TYPE W6X12	30.000 L.F.	33.55000	1006.50	33.00000	990.00	27.00000	810.00
0850 701116 STEEL I-BEAM POST TYPE W6X16	32.000 L.F.	41.12000	1315.84	38.00000	1216.00	33.00000	1056.00
0860 701118 STEEL I-BEAM POST TYPE W8X18	62.000 L.F.	48.67000	3017.54	40.00000	2480.00	39.00000	2418.00
0870 701121 STEEL I-BEAM POST TYPE W8X21	93.000 L.F.	56.24000	5230.32	48.00000	4464.00	45.00000	4185.00
0880 701126 STEEL I-BEAM POST TYPE W10X26	66.000 L.F.	68.85000	4544.10	55.00000	3630.00	55.00000	3630.00
0890 701209 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9	4.000 EACH	350.80000	1403.20	500.00000	2000.00	280.00000	1120.00
0900 701212 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X12	2.000 EACH	382.13000	764.26	550.00000	1100.00	305.00000	610.00
0910 701216 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X16	2.000 EACH	463.56000	927.12	650.00000	1300.00	370.00000	740.00
0920 701218 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X18	3.000 EACH	526.21000	1578.63	700.00000	2100.00	420.00000	1260.00
0930 701221 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X21	4.000 EACH	595.11000	2380.44	750.00000	3000.00	475.00000	1900.00
0940 701226 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W10X26	3.000 EACH	739.19000	2217.57	800.00000	2400.00	590.00000	1770.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N)
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 5300845 Salls Brothers Construction,		(2) 5071534 Mountain States Constructors		(3) 5302509 Twin Mountain Construction II C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950 701451 OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE, 30-INCH	3.000	EACH	43725.25000	131175.75	40000.00000	120000.00	35000.00000	105000.00
0960 702610 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	22301.13000	44602.26	20000.00000	40000.00	20000.00000	40000.00
0970 702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION		LUMP	85221.77000	85221.77	100000.00000	100000.00	85000.00000	85000.00
0980 703002 OBJECT MARKER TYPE 2	40.000	EACH	25.06000	1002.40	40.00000	1600.00	32.00000	1280.00
0990 703100 ROAD DELINEATOR TYPE GUIDE	30.000	EACH	23.80000	714.00	22.00000	660.00	18.00000	540.00
1000 703400 1/10TH MILE DELINEATOR	39.000	EACH	27.56000	1074.84	22.00000	858.00	18.00000	702.00
1010 704000 RETROREFLECTORIZED PAINTED MARKINGS	27000.000	L.F.	0.14000	3780.00	0.15000	4050.00	0.08000	2160.00
1020 704700 HOT THERMOPLASTIC PAVEMENT MARKINGS	64000.000	L.F.	0.58000	37120.00	0.55000	35200.00	0.50000	32000.00
1030 704856 REFLECTIVE RAISED PAVEMENT MARKER TYPE C	20.000	EACH	8.14000	162.80	7.50000	150.00	4.00000	80.00
1040 705000 INTELLIGENT TRANSPORTATION SYSTEMS (ITS)		LUMP	152852.95000	152852.95	150000.00000	150000.00	124000.00000	124000.00
1050 720100 SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT	4.000	EACH	2255.17000	9020.68	5000.00000	20000.00	2300.00000	9200.00
1060 720110 REMOVE AND RESET	10.000	EACH	595.11000	5951.10	600.00000	6000.00	300.00000	3000.00
1070 801000 CONSTRUCTION STAKING BY THE CONTRACTOR		LUMP	306202.05000	306202.05	230000.00000	230000.00	150000.00000	150000.00
1080 901000 CONTRACTOR PROCESS QUALITY CONTROL		LUMP	162874.00000	162874.00	165000.00000	165000.00	150000.00000	150000.00
SECTION TOTALS				\$ 16,746,771.48		\$ 17,375,701.00		\$ 19,160,656.00
CONTRACT TOTALS				\$ 16,746,771.48		\$ 17,375,701.00		\$ 19,160,656.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
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BID TABULATIONS
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CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
			(4) 5168343				
			A.S. Horner, Inc. (NM Corp)				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ROADWAY							
0010	201000		LUMP	36000.00000	36000.00		
CLEARING AND GRUBBING							
0020	203000	357820.000	C.Y.	4.00000	1431280.00		
UNCLASSIFIED EXCAVATION							
0030	203200	14000.000	C.Y.	12.00000	168000.00		
SUBEXCAVATION							
0040	207000	200370.000	S.Y.	1.10000	220407.00		
SUBGRADE PREPARATION							
0050	303000	60500.000	TON	15.00000	907500.00		
BASE COURSE							
0060	303160	3400.000	S.Y.	7.00000	23800.00		
BASE COURSE 6"							
0070	403700	2900.000	TON	80.00000	232000.00		
OPEN GRADED FRICTION COURSE							
0080	405000	24000.000	S.Y.	35.00000	840000.00		
DETOUR PAVEMENT CONSTRUCTION							
0090	407000	120.000	TON	300.00000	36000.00		
BITUMINOUS MATERIAL FOR TACK COAT							
0100	408100	340.000	TON	350.00000	119000.00		
PRIME COAT MATERIAL							
0110	423281	93000.000	TON	59.00000	5487000.00		
PLANT MIX BITUMINOUS PAVEMENT (PMBP)							
SP-II COMPLETE							
0120	502054	84.000	L.F.	450.00000	37800.00		
DRILLED SHAFT FOUNDATION 54" DIAMETER							
0130	511000	1107.000	C.Y.	450.00000	498150.00		
STRUCTURAL CONCRETE, CLASS A							
0140	515000	51.000	C.Y.	700.00000	35700.00		
REINF.CONCRETE FOR MINOR STRUCTURES							
0150	540060	14350.000	LB	1.60000	22960.00		
REINFORCING BARS GRADE 60							
0160	541200	1440.000	LB	5.00000	7200.00		
STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
 TIME: 12:27 am
 CALL/PAGE: 003 /10

BID TABULATIONS
 LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N
 TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
 DISTRICT: 3
 COUNTIES: Bernalillo
 TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5168343							
A.S. Horner, Inc. (NM Corp)							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0170	570024	300.000	L.F.	60.00000	18000.00		
	24" CULVERT PIPE						
0180	570025	2.000	EACH	500.00000	1000.00		
	24" CULVERT PIPE END SECTION						
0190	570030	290.000	L.F.	80.00000	23200.00		
	30" CULVERT PIPE						
0200	570031	2.000	EACH	600.00000	1200.00		
	30" CULVERT PIPE END SECTION						
0210	570036	110.000	L.F.	100.00000	11000.00		
	36" CULVERT PIPE						
0220	570037	2.000	EACH	800.00000	1600.00		
	36" CULVERT PIPE END SECTION						
0230	570042	10.000	L.F.	140.00000	1400.00		
	42" CULVERT PIPE						
0240	570048	90.000	L.F.	150.00000	13500.00		
	48" CULVERT PIPE						
0250	570060	20.000	L.F.	180.00000	3600.00		
	60" CULVERT PIPE						
0260	570072	30.000	L.F.	210.00000	6300.00		
	72" CULVERT PIPE						
0270	570437	290.000	L.F.	120.00000	34800.00		
	24" STORM DRAIN CULVERT PIPE						
0280	570461	1940.000	L.F.	160.00000	310400.00		
	36" STORM DRAIN CULVERT PIPE						
0290	570467	3430.000	L.F.	220.00000	754600.00		
	42" STORM DRAIN CULVERT PIPE						
0300	570473	100.000	L.F.	230.00000	23000.00		
	48" STORM DRAIN CULVERT PIPE						
0310	570479	1410.000	L.F.	240.00000	338400.00		
	54" STORM DRAIN CULVERT PIPE						
0320	570486	120.000	L.F.	260.00000	31200.00		
	60" STORM DRAIN CULVERT PIPE						
0330	570500	2790.000	L.F.	320.00000	892800.00		
	72" STORM DRAIN CULVERT PIPE						

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 003 /11

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5168343							
A.S. Horner, Inc. (NM Corp)							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0340	570521	4450.000	L.F.	460.00000	2047000.00		
	90" STORM DRAIN CULVERT PIPE						
0350	570610	100.000	L.F.	35.00000	3500.00		
	22" SX13" R STORM DRAIN CPA						
0360	601000		LUMP	120000.00000	120000.00		
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0370	601110	148000.000	S.Y.	5.00000	740000.00		
	REMOVAL OF SURFACING						
0380	602000	72.000	C.Y.	230.00000	16560.00		
	RIPRAP CLASS A						
0390	602010	276.000	C.Y.	110.00000	30360.00		
	RIPRAP CLASS B						
0400	602060	9296.000	S.Y.	30.00000	278880.00		
	RIPRAP CLASS G						
0410	602200	983.000	C.Y.	170.00000	167110.00		
	GABIONS						
0420	603260	3100.000	S.Y.	10.00000	31000.00		
	CULVERT PROTECTION						
0430	603270	1.000	ALOW	15000.00000	15000.00		
	SWPPP PLAN PREPARATION ALLOWANCE						
0440	603280		LUMP	15000.00000	15000.00		
	SWPPP MANAGEMENT						
0450	604001	690.000	S.Y.	3.00000	2070.00		
	GEOTEXTILE CLASS 1						
0460	606000	4880.000	L.F.	14.00000	68320.00		
	METAL BARRIER W-BEAM						
0470	606010	169.000	L.F.	50.00000	8450.00		
	METAL BARRIER THRIE BEAM						
0480	606050	16.000	EACH	1800.00000	28800.00		
	METAL BARRIER END TREATMENT (ANCHORAGE)						
0490	606400	700.000	L.F.	10.00000	7000.00		
	REMOVE AND REINSTALL METAL BARRIER						
0500	606542	1670.000	L.F.	60.00000	100200.00		
	CONCRETE WALL BARRIER 42"						

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 003 /12

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5168343							
A.S. Horner, Inc. (NM Corp)							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0520 606619	RESETTING OF CONCRETE WALL BARRIER	25000.000	L.F.	2.00000	50000.00		
0525 606620	STATE FURNISHED CONCRETE WALL BARRIER	12300.000	L.F.	25.00000	307500.00		
0530 607024	CHAIN LINK FENCE 4'	5600.000	L.F.	10.00000	56000.00		
0540 618000	TRAFFIC CONTROL MANAGEMENT		LUMP	150000.00000	150000.00		
0550 621000	MOBILIZATION		LUMP	1800000.00000	1800000.00		
0560 622300	FIELD LABORATORY TESTING EQUIPMENT		LUMP	60000.00000	60000.00		
0570 623003	MEDIAN DROP INLET, TYPE I, 3' TO 6'	6.000	EACH	4000.00000	24000.00		
0580 623004	MEDIAN DROP INLET TYPE I (URBAN) H=6'1" TO 9'0"	1.000	EACH	4500.00000	4500.00		
0590 623021	MEDIAN DROP INLET TYPE II (URBAN)	5.000	EACH	4000.00000	20000.00		
0600 623045	MODIFIED MEDIAN DROP INLET TYPE I (VALLEY/URBAN) H=3'1" TO 6 '0"	1.000	EACH	3500.00000	3500.00		
0610 623059	MODIFIED MEDIAN DROP INLET TYPE II (VALLEY/URBAN)	13.000	EACH	3100.00000	40300.00		
0620 623340	CURB DROP INLET SPECIAL DESIGN	1.000	EACH	4500.00000	4500.00		
0630 632000	CLASS A SEEDING	56.900	ACRE	1900.00000	108110.00		
0640 632030	CLASS D SEEDING	11.200	ACRE	3600.00000	40320.00		
0650 632100	STEEP SLOPE SEEDING	12.500	ACRE	6200.00000	77500.00		
0660 632410	WATTLES	11100.000	L.F.	2.50000	27750.00		

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 003 /13

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5168343							
A.S. Horner, Inc. (NM Corp)							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0670 662022	MANHOLE TYPE C-6' DIAMETER OVER 6' TO 10' DEPTH	1.000 EACH	4400.00000	4400.00			
0680 662024	MANHOLE TYPE C-6' DIAMETER OVER 10 TO 14'DEPTH	1.000 EACH	6300.00000	6300.00			
0690 662044	MANHOLE TYPE C-8' DIAMETER OVER 10' TO 14' DEPTH	3.000 EACH	10000.00000	30000.00			
0700 662045	MANHOLE TYPE C-8' DIAMETER OVER 14' TO 18' DEPTH	1.000 EACH	12000.00000	12000.00			
0710 662072	MANHOLE TYPE E-6' DIAMETER OVER 6' TO 10' DEPTH	2.000 EACH	5500.00000	11000.00			
0720 662074	MANHOLE TYPE E-6' DIAMETER OVER 10' TO 14' DEPTH	3.000 EACH	6200.00000	18600.00			
0730 662076	MANHOLE TYPE E-6' DIAMETER OVER 14' TO 18' DEPTH	10.000 EACH	8000.00000	80000.00			
0740 662100	SPECIAL MANHOLE	20.000 EACH	9000.00000	180000.00			
0750 662270	ADDITIONAL DEPTH FOR MANHOLE	9.000 L.F.	500.00000	4500.00			
0760 662500	MANHOLE FRAME AND COVER	2.000 EACH	310.00000	620.00			
0770 663206	WATER SYSTEM	LUMP	312000.00000	312000.00			
0780 701000	PANEL SIGNS	700.000 S.F.	14.00000	9800.00			
0790 701010	EXTRUDED PANEL SIGNS	1495.000 S.F.	24.00000	35880.00			
0800 701030	REMOVE AND RESET PANEL SIGN	3.000 EACH	155.00000	465.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 003 /14

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
		(4) 5168343					
		A.S. Horner, Inc. (NM Corp)					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0810	701040	3.000 EACH	500.00000	1500.00			
	REMOVE AND RESET EXTRUDED PANEL SIGN						
0820	701100	1510.000 L.F.	5.30000	8003.00			
	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS						
0830	701109	62.000 L.F.	33.00000	2046.00			
	STEEL I-BEAM POST TYPE W6X9						
0840	701112	30.000 L.F.	36.00000	1080.00			
	STEEL I-BEAM POST TYPE W6X12						
0850	701116	32.000 L.F.	41.00000	1312.00			
	STEEL I-BEAM POST TYPE W6X16						
0860	701118	62.000 L.F.	50.00000	3100.00			
	STEEL I-BEAM POST TYPE W8X18						
0870	701121	93.000 L.F.	55.00000	5115.00			
	STEEL I-BEAM POST TYPE W8X21						
0880	701126	66.000 L.F.	69.00000	4554.00			
	STEEL I-BEAM POST TYPE W10X26						
0890	701209	4.000 EACH	500.00000	2000.00			
	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9						
0900	701212	2.000 EACH	530.00000	1060.00			
	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X12						
0910	701216	2.000 EACH	540.00000	1080.00			
	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X16						
0920	701218	3.000 EACH	630.00000	1890.00			
	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X18						
0930	701221	4.000 EACH	680.00000	2720.00			
	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W8X21						
0940	701226	3.000 EACH	720.00000	2160.00			
	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W10X26						

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 003 PROPOSAL ID: 000G1313

PROJECT(S): AC-GRIP-WIPP-SIB-TPU-CAQ-(IM-N
TERMINI: I-40, MP 150.042 to 152.334 for 2.292 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
			(4) 5168343				
			A.S. Horner, Inc. (NM Corp)				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0950 701451	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE, 30-INCH	3.000 EACH	38000.00000	114000.00			
0960 702610	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	18000.00000	36000.00			
0970 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	150000.00000	150000.00			
0980 703002	OBJECT MARKER TYPE 2	40.000 EACH	21.00000	840.00			
0990 703100	ROAD DELINEATOR TYPE GUIDE	30.000 EACH	20.00000	600.00			
1000 703400	1/10TH MILE DELINEATOR	39.000 EACH	23.00000	897.00			
1010 704000	RETROREFLECTORIZED PAINTED MARKINGS	27000.000 L.F.	0.10000	2700.00			
1020 704700	HOT THERMOPLASTIC PAVEMENT MARKINGS	64000.000 L.F.	0.50000	32000.00			
1030 704856	REFLECTIVE RAISED PAVEMENT MARKER TYPE C	20.000 EACH	4.10000	82.00			
1040 705000	INTELLIGENT TRANSPORTATION SYSTEMS (ITS)	LUMP	126000.00000	126000.00			
1050 720100	SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT	4.000 EACH	4000.00000	16000.00			
1060 720110	REMOVE AND RESET	10.000 EACH	600.00000	6000.00			
1070 801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	150000.00000	150000.00			
1080 901000	CONTRACTOR PROCESS QUALITY CONTROL	LUMP	150000.00000	150000.00			
SECTION TOTALS				\$ 20,550,331.00			
CONTRACT TOTALS				\$ 20,550,331.00			
=====							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 /1

BID LETTING SUMMARY⁴
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180
TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles
DISTRICT: 1
COUNTIES: Grant
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5168343 A.S. Horner, Inc. (NM Corp) (APPARENT LOW BIDDER)	\$ 6,753,050.10	100.000%
2	5141059 AUI, Inc.	\$ 7,800,660.80	115.513%
3	1003223 James Hamilton Construction Co.	\$ 8,270,338.50	122.468%

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: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 /2

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180
 TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles
 DISTRICT: 1
 COUNTIES: Grant
 TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 5168343		(2) 5141059		(3) 1003223		
		A.S. Horner, Inc. (NM Corp)		AUI, Inc.		James Hamilton Construction Co.		
		(APPARENT LOW BIDDER)						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - Section 1934-NH-TPO-EBS								
0010 201000	CLEARING AND GRUBBING	LUMP	25000.00000	25000.00	35000.00000	35000.00	54000.00000	54000.00
0020 203000	UNCLASSIFIED EXCAVATION	15000.000 C.Y.	15.00000	225000.00	21.00000	315000.00	16.50000	247500.00
0030 203100	BORROW	1500.000 C.Y.	20.00000	30000.00	15.00000	22500.00	28.00000	42000.00
0040 203200	SUBEXCAVATION	500.000 C.Y.	25.00000	12500.00	14.00000	7000.00	24.00000	12000.00
0050 203301	ROCK EXCAVATION	3300.000 C.Y.	35.00000	115500.00	67.00000	221100.00	38.00000	125400.00
0060 207000	SUBGRADE PREPARATION	50500.000 S.Y.	2.50000	126250.00	3.00000	151500.00	2.00000	101000.00
0070 304000	BASE COURSE	16500.000 TON	30.00000	495000.00	18.00000	297000.00	29.50000	486750.00
0080 304800	BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR	LUMP	30000.00000	30000.00	16767.00000	16767.00	30000.00000	30000.00
0090 405000	DETOUR PAVEMENT CONSTRUCTION	450.000 S.Y.	50.00000	22500.00	45.00000	20250.00	42.00000	18900.00
0100 407000	BITUMINOUS MATERIAL FOR TACK COAT	20.000 TON	350.00000	7000.00	600.00000	12000.00	200.00000	4000.00
0110 408100	PRIME COAT MATERIAL	90.000 TON	450.00000	40500.00	617.00000	55530.00	200.00000	18000.00
0120 422282	PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III COMPLETE	12000.000 TON	95.00000	1140000.00	109.00000	1308000.00	108.00000	1296000.00
0130 422500	PMBP SAMPLING & TESTING BY THE CONTRACTOR	LUMP	45000.00000	45000.00	39122.00000	39122.00	50000.00000	50000.00
0140 451060	CONCRETE PAVEMENT-6"	230.000 S.Y.	100.00000	23000.00	67.00000	15410.00	72.00000	16560.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 /3

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R

PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180

TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5168343		(2) 5141059		(3) 1003223	
			A.S. Horner, Inc. (NM Corp)		AUI, Inc.		James Hamilton Construction Co.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 451080	CONCRETE PAVEMENT-8"	30.000 S.Y.	130.00000	3900.00	211.00000	6330.00	81.00000	2430.00
0160 511000	STRUCTURAL CONCRETE, CLASS A	153.000 C.Y.	650.00000	99450.00	560.00000	85680.00	750.00000	114750.00
0170 511200	STRUCTURAL CONCRETE, CLASS A-4"	1900.000 S.Y.	60.00000	114000.00	43.00000	81700.00	57.00000	108300.00
0180 515000	REINF.CONCRETE FOR MINOR STRUCTURES	32.000 C.Y.	1000.00000	32000.00	822.00000	26304.00	850.00000	27200.00
0190 540060	REINFORCING BARS GRADE 60	13740.000 LB	1.50000	20610.00	1.60000	21984.00	1.50000	20610.00
0200 543100	METAL RAILING, PEDESTRIAN	380.000 L.F.	130.00000	49400.00	124.00000	47120.00	95.00000	36100.00
0210 570024	24" CULVERT PIPE	2800.000 L.F.	70.00000	196000.00	114.00000	319200.00	139.00000	389200.00
0220 570025	24" CULVERT PIPE END SECTION	18.000 EACH	650.00000	11700.00	912.00000	16416.00	550.00000	9900.00
0230 570030	30" CULVERT PIPE	610.000 L.F.	90.00000	54900.00	124.00000	75640.00	140.00000	85400.00
0240 570031	30" CULVERT PIPE END SECTION	2.000 EACH	700.00000	1400.00	912.00000	1824.00	720.00000	1440.00
0250 570036	36" CULVERT PIPE	510.000 L.F.	120.00000	61200.00	141.00000	71910.00	175.00000	89250.00
0260 570037	36" CULVERT PIPE END SECTION	1.000 EACH	900.00000	900.00	904.00000	904.00	1020.00000	1020.00
0270 570042	42" CULVERT PIPE	610.000 L.F.	140.00000	85400.00	159.00000	96990.00	205.00000	125050.00
0280 570043	42" CULVERT PIPE END SECTION	2.000 EACH	1000.00000	2000.00	1211.00000	2422.00	1340.00000	2680.00
0290 570950	REINSTALLING CULVERT PIPE	55.000 L.F.	60.00000	3300.00	54.00000	2970.00	120.00000	6600.00
0300 601000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	115000.00000	115000.00	106311.00000	106311.00	80000.00000	80000.00
0310 602000	RIPRAP CLASS A	86.000 C.Y.	250.00000	21500.00	268.00000	23048.00	360.00000	30960.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 /4

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R

PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180

TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 5168343		(2) 5141059		(3) 1003223		
		A.S. Horner, Inc. (NM Corp)		AUI, Inc.		James Hamilton Construction Co.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 602060	RIPRAP CLASS G	780.000 S.Y.	34.00000	26520.00	28.00000	21840.00	40.00000	31200.00
0330 603100	TEMPORARY SOIL STABILANT	4.000 ACRE	600.00000	2400.00	648.00000	2592.00	580.00000	2320.00
0340 603200	SILT FENCE	5700.000 L.F.	3.00000	17100.00	2.20000	12540.00	4.40000	25080.00
0350 603221	CHECK DAM TYPE II	600.000 L.F.	20.00000	12000.00	25.00000	15000.00	32.00000	19200.00
0360 603250	DROP INLET PROTECTION TYPE I	3.000 EACH	200.00000	600.00	112.00000	336.00	380.00000	1140.00
0370 603270	SWPPP PLAN PREPARATION ALLOWANCE	1.000 ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0380 603280	SWPPP MANAGEMENT	LUMP	15000.00000	15000.00	13736.00000	13736.00	18000.00000	18000.00
0390 604002	GEOTEXTILE CLASS 2	1750.000 S.Y.	4.00000	7000.00	1.80000	3150.00	11.40000	19950.00
0400 604003	GEOTEXTILE CLASS 3	9550.000 S.Y.	1.50000	14325.00	1.60000	15280.00	2.00000	19100.00
0410 604310	GEOGRID BASE REINFORCEMENT	9550.000 S.Y.	3.50000	33425.00	3.50000	33425.00	4.00000	38200.00
0420 606542	CONCRETE WALL BARRIER 42"	360.000 L.F.	100.00000	36000.00	114.00000	41040.00	100.00000	36000.00
0430 606619	RESETTING OF CONCRETE WALL BARRIER	300.000 L.F.	5.00000	1500.00	6.00000	1800.00	6.00000	1800.00
0440 606620	STATE FURNISHED CONCRETE WALL BARRIER	600.000 L.F.	20.00000	12000.00	12.00000	7200.00	15.00000	9000.00
0450 608004	CONCRETE SIDEWALK 4"	6100.000 S.Y.	50.00000	305000.00	40.00000	244000.00	81.00000	494100.00
0460 608106	DRIVE PAD 6"	700.000 S.Y.	75.00000	52500.00	72.00000	50400.00	84.00000	58800.00
0470 608406	CONCRETE MEDIAN PAVEMENT 6" (COLORED AND PATTERNED)	750.000 S.Y.	75.00000	56250.00	110.00000	82500.00	90.00000	67500.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 /5

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R

PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180

TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5168343		(2) 5141059		(3) 1003223	
			A.S. Horner, Inc. (NM Corp)		AUI, Inc.		James Hamilton Construction Co.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 609200 HEADER CURB	75.000	L.F.	25.00000	1875.00	32.00000	2400.00	12.00000	900.00
0490 609324 CONCRETE MOUNTABLE CURB AND GUTTER 6" X 24"	200.000	L.F.	25.00000	5000.00	20.00000	4000.00	22.00000	4400.00
0500 609424 CONCRETE BARRIER CURB AND GUTTER TYPE B 6" X 24"	24600.000	L.F.	16.00000	393600.00	16.00000	393600.00	25.00000	615000.00
0510 609636 CONCRETE VALLEY GUTTER 6" X 36"	75.000	L.F.	30.00000	2250.00	44.00000	3300.00	35.00000	2625.00
0520 617000 VIBRATION MONITORING		LUMP	15000.00000	15000.00	22355.00000	22355.00	9000.00000	9000.00
0530 618000 TRAFFIC CONTROL MANAGEMENT		LUMP	125000.00000	125000.00	293688.00000	293688.00	100000.00000	100000.00
0540 618011 PUBLIC AWARENESS		LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
0550 621000 MOBILIZATION		LUMP	600000.00000	600000.00	700000.00000	700000.00	750000.00000	750000.00
0560 622002 FIELD LABORATORY, TYPE II	1.000	EACH	25000.00000	25000.00	88211.00000	88211.00	15000.00000	15000.00
0570 622100 SUPPLEMENTAL FIELD LABORATORY	1.000	EACH	9000.00000	9000.00	6701.00000	6701.00	10000.00000	10000.00
0580 622110 SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)	1.000	EACH	22000.00000	22000.00	62061.00000	62061.00	15000.00000	15000.00
0590 623001 MEDIAN DROP INLET TYPE I (URBAN) H=3'1" TO 6'0"	4.000	EACH	3000.00000	12000.00	5757.00000	23028.00	4500.00000	18000.00
0600 623004 MEDIAN DROP INLET TYPE I (URBAN) H=6'1" TO 9'0"	1.000	EACH	6200.00000	6200.00	6404.00000	6404.00	5700.00000	5700.00
0610 623033 MEDIAN DROP INLET TYPE III (URBAN)	3.000	EACH	3500.00000	10500.00	4143.00000	12429.00	6000.00000	18000.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 /6

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R

PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180

TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 5168343		(2) 5141059		(3) 1003223		
		A.S. Horner, Inc. (NM Corp)		AUI, Inc.		James Hamilton Construction Co.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 623105	MEDIAN DROP INLET 5'X5' (URBAN) H=3'1" TO 6'0"	1.000 EACH	6500.00000	6500.00	5827.00000	5827.00	7300.00000	7300.00
0630 623311	CURB DROP INLET TYPE I-B, 0' TO 4'	3.000 EACH	5600.00000	16800.00	5077.00000	15231.00	5100.00000	15300.00
0640 623312	CURB DROP INLET TYPE II-B, 0' TO 4'	3.000 EACH	7400.00000	22200.00	7211.00000	21633.00	6500.00000	19500.00
0650 623313	CURB DROP INLET TYPE III-B, 0' TO 4'	2.000 EACH	11000.00000	22000.00	8282.00000	16564.00	8300.00000	16600.00
0660 623331	CURB DROP INLET TYPE I-B, OVER 4'	3.000 EACH	7100.00000	21300.00	7449.00000	22347.00	6500.00000	19500.00
0670 623332	CURB DROP INLET TYPE II-B, OVER 4'	7.000 EACH	9000.00000	63000.00	10874.00000	76118.00	7900.00000	55300.00
0680 623333	CURB DROP INLET TYPE III-B, OVER 4'	3.000 EACH	12000.00000	36000.00	11944.00000	35832.00	9300.00000	27900.00
0690 623501	TRANSVERSE DROP INLET TYPE I, 0' TO 8'	1.000 EACH	20000.00000	20000.00	21657.00000	21657.00	20000.00000	20000.00
0700 632000	CLASS A SEEDING	3.000 ACRE	2000.00000	6000.00	2208.00000	6624.00	2000.00000	6000.00
0710 632100	STEEP SLOPE SEEDING	1.000 ACRE	10000.00000	10000.00	10618.00000	10618.00	9500.00000	9500.00
0720 662000	MANHOLE TYPE C-4' DIAMETER 0' TO 6' DEPTH	1.000 EACH	2700.00000	2700.00	3171.00000	3171.00	3000.00000	3000.00
0730 662002	MANHOLE TYPE C-4' DIAMETER OVER 6' TO 10' DEPTH	1.000 EACH	4000.00000	4000.00	3120.00000	3120.00	3400.00000	3400.00
0740 662010	MANHOLE TYPE C-6' DIAMETER 0' TO 6' DEPTH	1.000 EACH	5000.00000	5000.00	5305.00000	5305.00	4400.00000	4400.00
0750 662400	MANHOLE ADJUSTMENT	15.000 EACH	500.00000	7500.00	1083.00000	16245.00	750.00000	11250.00
0760 663855	ADJUST VALVE BOX TO GRADE	10.000 EACH	400.00000	4000.00	413.00000	4130.00	500.00000	5000.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 / 7

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R

PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180

TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5168343		(2) 5141059		(3) 1003223	
			A.S. Horner, Inc. (NM Corp)		AUI, Inc.		James Hamilton Construction Co.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 701000	PANEL SIGNS	1390.000 S.F.	11.00000	15290.00	14.00000	19460.00	12.00000	16680.00
0780 701010	EXTRUDED PANEL SIGNS	108.000 S.F.	30.00000	3240.00	35.00000	3780.00	29.00000	3132.00
0790 701030	REMOVE AND RESET PANEL SIGN	30.000 EACH	100.00000	3000.00	82.00000	2460.00	70.00000	2100.00
0800 701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	2320.000 L.F.	7.00000	16240.00	8.00000	18560.00	7.00000	16240.00
0810 701109	STEEL I-BEAM POST TYPE W6X9	41.000 L.F.	40.00000	1640.00	44.00000	1804.00	38.00000	1558.00
0820 701209	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9	4.000 EACH	460.00000	1840.00	562.00000	2248.00	490.00000	1960.00
0830 702610	PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	10000.00000	50000.00	19738.00000	98690.00	24000.00000	120000.00
0840 702700	TEMPORARY SIGNAL SPAN	LUMP	38000.00000	38000.00	47427.00000	47427.00	40000.00000	40000.00
0850 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	140000.00000	140000.00	175510.00000	175510.00	470000.00000	470000.00
0860 703002	OBJECT MARKER TYPE 2	38.000 EACH	25.00000	950.00	28.00000	1064.00	23.00000	874.00
0870 704000	RETROREFLECTORIZED PAINTED MARKINGS	72700.000 L.F.	0.15000	10905.00	0.19000	13813.00	0.16000	11632.00
0880 704764	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT STRIPE 24"	4400.000 L.F.	16.00000	70400.00	19.99000	87956.00	17.00000	74800.00
0890 704765	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING COMBINATION (THRU AND RIGHT) ARROW	7.000 EACH	390.00000	2730.00	468.00000	3276.00	380.00000	2660.00
0900 704766	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING COMBINATION (THUR AND LEFT) ARROW	1.000 EACH	390.00000	390.00	468.00000	468.00	380.00000	380.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07

TIME: 12:27 am

CALL/PAGE: 004 /8

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R

PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180

TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Roadway Reconstruction

=====								
			(1) 5168343		(2) 5141059		(3) 1003223	
			A.S. Horner, Inc. (NM Corp)		AUI, Inc.		James Hamilton Construction Co.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0910 704767	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING RIGHT A ROW	52.000 EACH	230.00000	11960.00	281.00000	14612.00	230.00000	11960.00
0920 704768	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING LEFT AR ROW	36.000 EACH	230.00000	8280.00	281.00000	10116.00	230.00000	8280.00
0930 704769	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING THRU AR ROW	17.000 EACH	230.00000	3910.00	281.00000	4777.00	230.00000	3910.00
0940 704770	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING WORD (ONLY)	34.000 EACH	260.00000	8840.00	313.00000	10642.00	260.00000	8840.00
0950 704782	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING BIKE SYMBOL (BIKEWAY)	68.000 EACH	130.00000	8840.00	157.00000	10676.00	130.00000	8840.00
0960 706030	SERVICE POLE (COMBINATION)	3.000 EACH	1200.00000	3600.00	1428.00000	4284.00	1300.00000	3900.00
0970 706110	SERVICE RISER (LIGHTING)	2.000 EACH	670.00000	1340.00	814.00000	1628.00	710.00000	1420.00
0980 706230	METER PEDESTAL (COMBINATION)	5.000 EACH	3100.00000	15500.00	3763.00000	18815.00	3300.00000	16500.00
0990 706405	LIGHTING CONTROL CABINET-SIX CIRCUIT	2.000 EACH	4100.00000	8200.00	4975.00000	9950.00	4340.00000	8680.00
1000 707013	TYPE I STANDARD, 13'	2.000 EACH	670.00000	1340.00	814.00000	1628.00	710.00000	1420.00
1010 707015	TYPE I STANDARD, 15'	10.000 EACH	710.00000	7100.00	860.00000	8600.00	750.00000	7500.00
1020 707330	TYPE III STANDARD, 30' ARM	2.000 EACH	8800.00000	17600.00	10656.00000	21312.00	9300.00000	18600.00
1030 707335	TYPE III STANDARD, 35' ARM	3.000 EACH	9000.00000	27000.00	10964.00000	32892.00	9560.00000	28680.00
1040 707340	TYPE III STANDARD, 40' ARM	4.000 EACH	13000.00000	52000.00	15397.00000	61588.00	13430.00000	53720.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 /9

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R

PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180

TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5168343		(2) 5141059		(3) 1003223	
			A.S. Horner, Inc. (NM Corp)		AUI, Inc.		James Hamilton Construction Co.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EACH	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1050 707345 TYPE III STANDARD, 45' ARM	4.000	EACH	13000.00000	52000.00	16097.00000	64388.00	14040.00000	56160.00
1060 707540 TYPE V STANDARD, 40'	18.000	EACH	1700.00000	30600.00	2019.00000	36342.00	1760.00000	31680.00
1070 707810 REMOVE & RESET LIGHTING STANDARD & LUMINAIRE	35.000	EACH	390.00000	13650.00	475.00000	16625.00	420.00000	14700.00
1080 707820 REMOVE & RESET TRAFFIC SIGNAL & MASTARM	5.000	EACH	1200.00000	6000.00	1490.00000	7450.00	1300.00000	6500.00
1090 709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	21337.000	L.F.	4.40000	93882.80	5.40000	115219.80	4.70000	100283.90
1100 709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	2950.000	L.F.	7.40000	21830.00	9.10000	26845.00	8.00000	23600.00
1110 709040 RIGID ELECTRICAL CONDUIT 4" (DIA.)	60.000	L.F.	10.00000	600.00	12.40000	744.00	10.80000	648.00
1120 710000 ELECTRICAL PULL BOX (STANDARD)	27.000	EACH	340.00000	9180.00	410.00000	11070.00	360.00000	9720.00
1130 710010 ELECTRICAL PULL BOX (LARGE)	39.000	EACH	360.00000	14040.00	441.00000	17199.00	380.00000	14820.00
1140 710300 SPLICE CABINET	7.000	EACH	2500.00000	17500.00	2995.00000	20965.00	2600.00000	18200.00
1150 710400 TRAFFIC SIGNAL MANHOLE	10.000	EACH	1000.00000	10000.00	1214.00000	12140.00	1060.00000	10600.00
1160 711005 MULTI CONDUCTOR CABLE 5	8715.000	L.F.	1.20000	10458.00	1.50000	13072.50	1.30000	11329.50
1170 711007 MULTI CONDUCTOR CABLE 7	3681.000	L.F.	1.40000	5153.40	1.70000	6257.70	1.50000	5521.50
1180 711012 MULTI CONDUCTOR CABLE 12	3280.000	L.F.	2.80000	9184.00	3.40000	11152.00	3.00000	9840.00
1190 711102 SINGLE CONDUCTOR 2	25448.000	L.F.	2.10000	53440.80	2.60000	66164.80	2.30000	58530.40
1200 711104 SINGLE CONDUCTOR 4	4586.000	L.F.	1.60000	7337.60	2.00000	9172.00	1.70000	7796.20

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 /10

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R

PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180

TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5168343		(2) 5141059		(3) 1003223	
			A.S. Horner, Inc. (NM Corp)		AUI, Inc.		James Hamilton Construction Co.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1210 711110	6028.000	L.F.	0.85000	5123.80	1.00000	6028.00	0.90000	5425.20
SINGLE CONDUCTOR 10								
1220 711230	150.000	L.F.	4.10000	615.00	5.00000	750.00	4.40000	660.00
SINGLE CONDUCTOR 3/0								
1230 711506	467.000	L.F.	1.30000	607.10	1.60000	747.20	1.40000	653.80
COMMUNICATION CABLE 6 PAIR								
1240 711525	6637.000	L.F.	2.80000	18583.60	3.40000	22565.80	3.00000	19911.00
COMMUNICATION CABLE 25 PAIR								
1250 712031	47.000	EACH	530.00000	24910.00	642.00000	30174.00	560.00000	26320.00
3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)								
1260 712051	30.000	EACH	870.00000	26100.00	1048.00000	31440.00	920.00000	27600.00
5 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)								
1270 712202	40.000	EACH	620.00000	24800.00	746.00000	29840.00	650.00000	26000.00
PEDESTRIAN COUNTDOWN SIGNAL (LED)								
1280 712330	26.000	EACH	67.00000	1742.00	81.00000	2106.00	70.00000	1820.00
3 SECTION BACKPLATE								
1290 712350	14.000	EACH	81.00000	1134.00	99.00000	1386.00	86.00000	1204.00
5 SECTION BACKPLATE								
1300 713020	40.000	EACH	170.00000	6800.00	207.00000	8280.00	180.00000	7200.00
PUSH BUTTON STATION								
1310 713430	10.000	EACH	3400.00000	34000.00	4208.00000	42080.00	3670.00000	36700.00
PHASE SELECTOR MODULE								
1320 713511	20.000	EACH	590.00000	11800.00	715.00000	14300.00	625.00000	12500.00
OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL								
1330 713600	4200.000	L.F.	1.15000	4830.00	1.40000	5880.00	1.20000	5040.00
OPTICAL DETECTOR CABLE								
1340 713806	4480.000	L.F.	3.10000	13888.00	3.80000	17024.00	3.30000	14784.00
VIDEO POWER CABLE								
1350 713810	20.000	EACH	5600.00000	112000.00	6906.00000	138120.00	6020.00000	120400.00
VIDEO CAMERA								
1360 714000	5.000	EACH	3200.00000	16000.00	3901.00000	19505.00	3400.00000	17000.00
TRAFFIC ACTUATED CONTROLLER								
1370 714100	2.000	EACH	11000.00000	22000.00	13315.00000	26630.00	11600.00000	23200.00
SYSTEM MASTER								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 004 /11

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 004 PROPOSAL ID: 00003800R

PROJECT(S): STP-NH-TPS-TPO-TPE-EBS-TPA-180

TERMINI: US 180, 0.039 Mile South of Jct. US 180 and 14th Street for 1.788 miles

DISTRICT: 1

COUNTIES: Grant

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 5168343 A.S. Horner, Inc. (NM Corp)		(2) 5141059 AUI, Inc.		(3) 1003223 James Hamilton Construction Co.	
1380 714280	5.000 EACH	13000.00000	65000.00	15365.00000	76825.00	13400.00000	67000.00
8 PHASE DOUBLE RING CONTROLLER CABINET							
1390 716040	67.000 EACH	260.00000	17420.00	318.00000	21306.00	280.00000	18760.00
ROADWAY LUMINAIRE TYPE 400 S							
1400 720060	2.000 EACH	4500.00000	9000.00	7880.00000	15760.00	8000.00000	16000.00
VEHICULAR IMPACT ATTENUATOR UNIT-WORK ZONES							
1410 720110	1.000 EACH	750.00000	750.00	1701.00000	1701.00	1000.00000	1000.00
REMOVE AND RESET							
1420 801000	LUMP	140000.00000	140000.00	200000.00000	200000.00	200000.00000	200000.00
CONSTRUCTION STAKING BY THE CONTRACTOR							
SECTION TOTALS			\$ 6,753,050.10		\$ 7,800,660.80		\$ 8,270,338.50
CONTRACT TOTALS			\$ 6,753,050.10		\$ 7,800,660.80		\$ 8,270,338.50

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 005 /1

BID LETTING SUMMARY⁵
LETTING DATE OF 10/19/07

CALL NO: 005 PROPOSAL ID: 000D2077 PROJECT(S): EBS-TPA-(TPM)-082-2(1)126
TERMINI: US 82, MP 126.000 to MP 137.500 for 11.500 miles
DISTRICT: 2
COUNTIES: Eddy
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	1003223 James Hamilton Construction Co.	\$ 4,969,211.41	100.000%
2	5469645 Fisher Sand and Gravel Company	\$ 5,344,304.59	107.548%
3	5003769 Constructors, Inc.	\$ 5,848,098.10	117.686%

⁵ 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: 10/19/07
TIME: 12:27 am
CALL/PAGE: 005 /2

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 005 PROPOSAL ID: 000D2077

PROJECT(S): EBS-TPA-(TPM)-082-2(1)126
TERMINI: US 82, MP 126.000 to MP 137.500 for 11.500 miles
DISTRICT: 2
COUNTIES: Eddy
TYPE OF CONSTRUCTION: Roadway Rehabilitation

			(1) 1003223 James Hamilton Construction (APPARENT LOW BIDDER)			(2) 5469645 Fisher Sand & Gravel Co.			(3) 5003769 Constructors, Inc.
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0010 203000 UNCLASSIFIED EXCAVATION	10075.000	C.Y.	8.00000	80600.00	3.50000	35262.50	10.00000	100750.00	
0020 203100 BORROW	8742.000	C.Y.	2.00000	17484.00	3.50000	30597.00	5.00000	43710.00	
0030 203200 SUBEXCAVATION	6759.000	C.Y.	4.00000	27036.00	3.50000	23656.50	12.00000	81108.00	
0040 207000 SUBGRADE PREPARATION	83901.000	S.Y.	0.75000	62925.75	1.00000	83901.00	1.50000	125851.50	
0050 304000 BASE COURSE	23352.000	TON	19.00000	443688.00	12.50000	291900.00	15.00000	350280.00	
0060 304800 BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR		LUMP	21500.00000	21500.00	10000.00000	10000.00	35000.00000	35000.00	
0070 403600 OPEN GRADED FRICTION COURSE	175584.000	S.Y.	2.00000	351168.00	2.30000	403843.20	3.00000	526752.00	
0080 407000 BITUMINOUS MATERIAL FOR TACK COAT	122.000	TON	150.00000	18300.00	200.00000	24400.00	350.00000	42700.00	
0090 408100 PRIME COAT MATERIAL	120.000	TON	250.00000	30000.00	250.00000	30000.00	450.00000	54000.00	
0100 414140 COLD MILLING (BITUMINOUS) 4"	108267.000	S.Y.	1.30000	140747.10	1.40000	151573.80	2.15000	232774.05	
0110 417000 MISCELLANEOUS PAVING	10215.000	S.Y.	11.60000	118494.00	15.00000	153225.00	12.50000	127687.50	
0120 423282 PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III COMPLETE	58848.000	TON	48.00000	2824704.00	51.25000	3015960.00	50.00000	2942400.00	
0130 570024 24" CULVERT PIPE	49.000	L.F.	112.00000	5488.00	130.00000	6370.00	100.00000	4900.00	
0140 570030 30" CULVERT PIPE	24.500	L.F.	130.00000	3185.00	150.00000	3675.00	150.00000	3675.00	
0150 570048 48" CULVERT PIPE	49.000	L.F.	207.00000	10143.00	160.00000	7840.00	180.00000	8820.00	

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 005 /3

BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 005 PROPOSAL ID: 000D2077

PROJECT(S): EBS-TPA-(TPM)-082-2(1)126
TERMINI: US 82, MP 126.000 to MP 137.500 for 11.500 miles
DISTRICT: 2
COUNTIES: Eddy
TYPE OF CONSTRUCTION: Roadway Rehabilitation

			(1) 1003223		(2) 5469645		(3) 5003769	
			James Hamilton Construction		Fisher Sand & Gravel Co.		Constructors, Inc.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	570060 60" CULVERT PIPE	24.500 L.F.	253.00000	6198.50	300.00000	7350.00	225.00000	5512.50
0170	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	5000.00000	5000.00	20000.00000	20000.00	10000.00000	10000.00
0180	603270 SWPPP PLAN PREPARATION ALLOWANCE	1.000 ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0190	603280 SWPPP MANAGEMENT	LUMP	6500.00000	6500.00	10000.00000	10000.00	50000.00000	50000.00
0200	606050 METAL BARRIER END TREATMENT (ANCHORAGE)	4.000 EACH	2500.00000	10000.00	3000.00000	12000.00	2925.00000	11700.00
0210	613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LUMP	35000.00000	35000.00	30000.00000	30000.00	50000.00000	50000.00
0220	618000 TRAFFIC CONTROL MANAGEMENT	LUMP	75000.00000	75000.00	125000.00000	125000.00	200000.00000	200000.00
0230	621000 MOBILIZATION	LUMP	450000.00000	450000.00	550000.00000	550000.00	450000.00000	450000.00
0240	622002 FIELD LABORATORY, TYPE II	1.000 EACH	18000.00000	18000.00	10000.00000	10000.00	30000.00000	30000.00
0250	622110 SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)	1.000 EACH	14000.00000	14000.00	10000.00000	10000.00	20000.00000	20000.00
0260	631000 RUMBLE STRIPS	98581.000 L.F.	0.10000	9858.10	0.15000	14787.15	0.15000	14787.15
0270	632410 WATTLES	3760.000 L.F.	3.50000	13160.00	2.25000	8460.00	5.00000	18800.00
0280	662400 MANHOLE ADJUSTMENT	14.000 EACH	500.00000	7000.00	1250.00000	17500.00	1200.00000	16800.00
0290	702000 CONSTRUCTION SIGNING	639.000 S.F.	7.00000	4473.00	7.00000	4473.00	9.00000	5751.00
0300	702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	441.000 L.F.	4.00000	1764.00	7.00000	3087.00	5.00000	2205.00
0310	702110 PORTABLE SIGN SUPPORT	28.000 EACH	120.00000	3360.00	125.00000	3500.00	150.00000	4200.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 005 PROPOSAL ID: 000D2077

PROJECT(S): EBS-TPA-(TPM)-082-2(1)126
TERMINI: US 82, MP 126.000 to MP 137.500 for 11.500 miles
DISTRICT: 2
COUNTIES: Eddy
TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 1003223 James Hamilton Construction		(2) 5469645 Fisher Sand & Gravel Co.		(3) 5003769 Constructors, Inc.	
0320 702238	2.000	EACH	250.00000	500.00	400.00000	800.00	300.00000
BARRICADE, TYPE III-8'							
0330 702525	135.000	EACH	56.00000	7560.00	50.00000	6750.00	80.00000
CHANNELIZATION DEVICES TYPE DRUM							
0340 702600	2.000	EACH	1500.00000	3000.00	3500.00000	7000.00	5500.00000
SEQUENTIAL ARROW DISPLAY							
0350 704000	317608.000	L.F.	0.07000	22232.56	0.08000	25408.64	0.10000
RETROREFLECTORIZED PAINTED MARKINGS							
0360 704099	48624.000	L.F.	0.10000	4862.40	0.20000	9724.80	0.15000
TEMPORARY STRIPING							
0370 704817	4.000	EACH	320.00000	1280.00	315.00000	1260.00	370.00000
TYPE I RETROREFLECTIVE PREFORMED PAVEMENT MARKING RIGHT ARROW							
0380 801000		LUMP	20000.00000	20000.00	80000.00000	80000.00	80000.00000
CONSTRUCTION STAKING BY THE CONTRACTOR							
0390 901000		LUMP	80000.00000	80000.00	100000.00000	100000.00	120000.00000
CONTRACTOR PROCESS QUALITY CONTROL							
SECTION TOTALS			\$ 4,969,211.41		\$ 5,344,304.59		\$ 5,848,098.10
CONTRACT TOTALS			\$ 4,969,211.41		\$ 5,344,304.59		\$ 5,848,098.10
=====							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
CALL/PAGE: 006 /1

BID LETTING SUMMARY⁶
LETTING DATE OF 10/19/07

CALL NO: 006 PROPOSAL ID: 000D5037 PROJECT(S): BR-O-0574-1(39)01
TERMINI: NM 574 at MP 1.400 for 0.076 miles
DISTRICT: 5
COUNTIES: San Juan
TYPE OF CONSTRUCTION: Bridge Replacement

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5031021 Hasse Contracting Company, Inc. (APPARENT LOW BIDDER)	\$ 625,290.50	100.000%
2	5168343 A.S. Horner, Inc. (NM Corp)	\$ 646,643.50	103.414%
3	5110463 Sterling Brothers Construction, Inc.	\$ 727,705.00	116.378%
4	5238402 Nielsons Skanska, Inc.	\$ 814,519.00	130.262%
5	5181795 Reiman Corporation	\$ 816,653.00	130.603%
6	5341935 David Montoya Construction	\$ 897,253.00	143.493%

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UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
TIME: 12:27 am
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 006 PROPOSAL ID: 000D5037

PROJECT(S): BR-O-0574-1(39)01
TERMINI: NM 574 at MP 1.400 for 0.076 miles
DISTRICT: 5
COUNTIES: San Juan
TYPE OF CONSTRUCTION: Bridge Replacement

			(1) 5031021 Hasse Contracting Company, I (APPARENT LOW BIDDER)		(2) 5168343 A.S. Horner, Inc. (NM Corp)		(3) 5110463 Sterling Brothers Construction,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201000		LUMP	3000.00000	3000.00	1000.00000	1000.00	3500.00000	3500.00
CLEARING AND GRUBBING								
0020 206100	1000.000	C.Y.	37.50000	37500.00	18.00000	18000.00	20.00000	20000.00
SELECT BACKFILL MATERIAL								
0030 207000	1800.000	S.Y.	3.25000	5850.00	2.00000	3600.00	2.50000	4500.00
SUBGRADE PREPARATION								
0040 304015	1800.000	S.Y.	8.00000	14400.00	8.00000	14400.00	6.15000	11070.00
BASE COURSE								
0050 416000	1500.000	S.Y.	35.00000	52500.00	26.00000	39000.00	48.00000	72000.00
MINOR PAVING								
0060 603100	1.200	ACRE	2750.00000	3300.00	800.00000	960.00	1000.00000	1200.00
TEMPORARY SOIL STABILANT								
0070 606000	150.000	L.F.	35.00000	5250.00	32.00000	4800.00	35.35000	5302.50
METAL BARRIER W-BEAM								
0080 606010	200.000	L.F.	40.00000	8000.00	35.00000	7000.00	40.50000	8100.00
METAL BARRIER THRIE BEAM								
0090 606050	4.000	EACH	2000.00000	8000.00	1935.00000	7740.00	2200.00000	8800.00
METAL BARRIER END TREATMENT (ANCHORAGE)								
0100 606532	107.000	L.F.	150.00000	16050.00	83.00000	8881.00	125.00000	13375.00
CONCRETE WALL BARRIER 32"								
0110 618000		LUMP	14000.00000	14000.00	18000.00000	18000.00	15000.00000	15000.00
TRAFFIC CONTROL MANAGEMENT								
0120 621000		LUMP	50000.00000	50000.00	50000.00000	50000.00	25000.00000	25000.00
MOBILIZATION								
0130 622001	1.000	EACH	10500.00000	10500.00	8000.00000	8000.00	10500.00000	10500.00
FIELD LABORATORY, TYPE I								
0140 622100	1.000	EACH	3200.00000	3200.00	4000.00000	4000.00	10500.00000	10500.00
SUPPLEMENTAL FIELD LABORATORY								
0150 632000	1.000	ACRE	3000.00000	3000.00	3700.00000	3700.00	3500.00000	3500.00
CLASS A SEEDING								
0160 702610	2.000	EACH	25000.00000	50000.00	20000.00000	40000.00	20540.00000	41080.00
PORTABLE CHANGEABLE MESSAGE SIGN								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 006 PROPOSAL ID: 000D5037 PROJECT(S): BR-O-0574-1(39)01
 TERMINI: NM 574 at MP 1.400 for 0.076 miles
 DISTRICT: 5
 COUNTIES: San Juan
 TYPE OF CONSTRUCTION: Bridge Replacement

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 5031021 Hasse Contracting Company, I		(2) 5168343 A.S. Horner, Inc. (NM Corp)		(3) 5110463 Sterling Brothers Construction,	
0170 702810	LUMP	7000.00000	7000.00	16000.00000	16000.00	15000.00000	15000.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION							
0180 704000	4800.000 L.F.	0.85000	4080.00	0.80000	3840.00	1.50000	7200.00
RETROREFLECTORIZED PAINTED MARKINGS							
0190 801000	LUMP	13000.00000	13000.00	12800.00000	12800.00	15000.00000	15000.00
CONSTRUCTION STAKING BY THE CONTRACTOR							
SECTION TOTALS		\$	308,630.00	\$	261,721.00	\$	290,627.50

SECTION 0002 BRIDGE							
0200 511030	411.000 C.Y.	360.00000	147960.00	475.00000	195225.00	580.00000	238380.00
STRUCTURAL CONCRETE, CLASS AA							
0210 540076	84970.000 LB	1.65000	140200.50	1.75000	148697.50	1.75000	148697.50
UNCOATED CORROSION RESISTANT REINFORCING BARS GRADE 75							
0220 601000	LUMP	28500.00000	28500.00	41000.00000	41000.00	50000.00000	50000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
SECTION TOTALS		\$	316,660.50	\$	384,922.50	\$	437,077.50

CONTRACT TOTALS		\$	625,290.50	\$	646,643.50	\$	727,705.00
=====							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 006 PROPOSAL ID: 000D5037

PROJECT(S): BR-O-0574-1(39)01
TERMINI: NM 574 at MP 1.400 for 0.076 miles
DISTRICT: 5
COUNTIES: San Juan
TYPE OF CONSTRUCTION: Bridge Replacement

			(4) 5238402 Nielsons Skanska, Inc.		(5) 5181795 Reiman Corporation		(6) 5341935 David Montoya Construction	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201000		LUMP	30000.00000	30000.00	5000.00000	5000.00	7600.00000	7600.00
CLEARING AND GRUBBING								
0020 206100	1000.000	C.Y.	45.50000	45500.00	36.00000	36000.00	35.00000	35000.00
SELECT BACKFILL MATERIAL								
0030 207000	1800.000	S.Y.	1.70000	3060.00	2.25000	4050.00	2.20000	3960.00
SUBGRADE PREPARATION								
0040 304015	1800.000	S.Y.	7.60000	13680.00	12.00000	21600.00	9.00000	16200.00
BASE COURSE								
0050 416000	1500.000	S.Y.	32.65000	48975.00	23.00000	34500.00	50.00000	75000.00
MINOR PAVING								
0060 603100	1.200	ACRE	2600.00000	3120.00	650.00000	780.00	850.00000	1020.00
TEMPORARY SOIL STABILANT								
0070 606000	150.000	L.F.	30.80000	4620.00	32.00000	4800.00	45.00000	6750.00
METAL BARRIER W-BEAM								
0080 606010	200.000	L.F.	35.40000	7080.00	37.00000	7400.00	50.00000	10000.00
METAL BARRIER THRIE BEAM								
0090 606050	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00	2600.00000	10400.00
METAL BARRIER END TREATMENT (ANCHORAGE)								
0100 606532	107.000	L.F.	210.00000	22470.00	97.00000	10379.00	80.00000	8560.00
CONCRETE WALL BARRIER 32"								
0110 618000		LUMP	8000.00000	8000.00	71000.00000	71000.00	16000.00000	16000.00
TRAFFIC CONTROL MANAGEMENT								
0120 621000		LUMP	77700.00000	77700.00	75000.00000	75000.00	81750.00000	81750.00
MOBILIZATION								
0130 622001	1.000	EACH	15000.00000	15000.00	7500.00000	7500.00	7500.00000	7500.00
FIELD LABORATORY, TYPE I								
0140 622100	1.000	EACH	3300.00000	3300.00	4000.00000	4000.00	3200.00000	3200.00
SUPPLEMENTAL FIELD LABORATORY								
0150 632000	1.000	ACRE	2940.00000	2940.00	3100.00000	3100.00	4500.00000	4500.00
CLASS A SEEDING								
0160 702610	2.000	EACH	25500.00000	51000.00	22000.00000	44000.00	25000.00000	50000.00
PORTABLE CHANGEABLE MESSAGE SIGN								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/19/07
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BID TABULATIONS
LETTING DATE OF 10/19/07

CALL NO: 006 PROPOSAL ID: 000D5037 PROJECT(S): BR-O-0574-1(39)01
TERMINI: NM 574 at MP 1.400 for 0.076 miles
DISTRICT: 5
COUNTIES: San Juan
TYPE OF CONSTRUCTION: Bridge Replacement

		(4) 5238402 Nielsons Skanska, Inc.		(5) 5181795 Reiman Corporation		(6) 5341935 David Montoya Construction	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 702810	LUMP	12300.00000	12300.00	21000.00000	21000.00	17500.00000	17500.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION							
0180 704000	4800.000 L.F.	0.80000	3840.00	0.85000	4080.00	1.10000	5280.00
RETROREFLECTORIZED PAINTED MARKINGS							
0190 801000	LUMP	7350.00000	7350.00	12000.00000	12000.00	30000.00000	30000.00
CONSTRUCTION STAKING BY THE CONTRACTOR							
SECTION TOTALS			\$ 367,535.00		\$ 374,189.00		\$ 390,220.00

SECTION 0002 BRIDGE							
0200 511030	411.000 C.Y.	550.00000	226050.00	365.00000	150015.00	555.00000	228105.00
STRUCTURAL CONCRETE, CLASS AA							
0210 540076	84970.000 LB	2.20000	186934.00	1.70000	144449.00	2.40000	203928.00
UNCOATED CORROSION RESISTANT REINFORCING BARS GRADE 75							
0220 601000	LUMP	34000.00000	34000.00	148000.00000	148000.00	75000.00000	75000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
SECTION TOTALS			\$ 446,984.00		\$ 442,464.00		\$ 507,033.00

CONTRACT TOTALS			\$ 814,519.00		\$ 816,653.00		\$ 897,253.00
=====							