

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 /1

BID LETTING SUMMARY¹
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027 PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5138543 Star Paving Company (APPARENT LOW BIDDER)	\$ 499,209.29	100.000%
2	5176892 Armour Pavement Inc.	\$ 507,309.59	101.622%
3	5241165 Khani Company	\$ 512,033.45	102.568%
4	5141059 AUI, Inc.	\$ 532,456.89	106.660%
5	5168343 A.S. Horner, Inc. (NM Corp)	\$ 548,475.30	109.868%

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.

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 /2

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027

PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 5138543 Star Paving Company (APPARENT LOW BIDDER)		(2) 5176892 Armour Pavement Inc.		(3) 5241165 Khani Company		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0010 201000		LUMP	3500.00000	3500.00	1925.06000	1925.06	3500.00000	3500.00
CLEARING AND GRUBBING								
0020 203000	700.000	C.Y.	5.00000	3500.00	9.29000	6503.00	6.00000	4200.00
UNCLASSIFIED EXCAVATION								
0030 203100	15.000	C.Y.	6.00000	90.00	67.22000	1008.30	30.00000	450.00
BORROW								
0040 207000	3120.000	S.Y.	1.00000	3120.00	2.66000	8299.20	1.75000	5460.00
SUBGRADE PREPARATION								
0050 304000	1490.000	TON	18.00000	26820.00	25.83000	38486.70	25.00000	37250.00
BASE COURSE								
0060 304800		LUMP	5700.00000	5700.00	6627.59000	6627.59	2050.00000	2050.00
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR								
0070 403700	280.000	TON	71.00000	19880.00	89.01000	24922.80	88.00000	24640.00
OPEN GRADED FRICTION COURSE								
0080 405000	967.000	S.Y.	22.00000	21274.00	27.62000	26708.54	24.00000	23208.00
DETOUR PAVEMENT CONSTRUCTION								
0090 407000	2.000	TON	320.00000	640.00	458.84000	917.68	450.00000	900.00
BITUMINOUS MATERIAL FOR TACK COAT								
0100 408100	6.000	TON	325.00000	1950.00	509.82000	3058.92	450.00000	2700.00
PRIME COAT MATERIAL								
0110 416000	3060.000	S.Y.	12.50000	38250.00	18.22000	55753.20	19.00000	58140.00
MINOR PAVING								
0120 511000	12.000	C.Y.	336.00000	4032.00	385.74000	4628.88	400.00000	4800.00
STRUCTURAL CONCRETE, CLASS A								
0130 540060	1650.000	LB	1.10000	1815.00	1.54000	2541.00	1.60000	2640.00
REINFORCING BARS GRADE 60								
0140 570018	60.000	L.F.	29.00000	1740.00	66.74000	4004.40	45.00000	2700.00
18" CULVERT PIPE								
0150 570019	6.000	EACH	300.00000	1800.00	105.60000	633.60	350.00000	2100.00
18" CULVERT PIPE END SECTION								
0160 570024	20.000	L.F.	45.00000	900.00	97.76000	1955.20	65.00000	1300.00
24" CULVERT PIPE								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 /3

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027

PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====								
			(1) 5138543		(2) 5176892		(3) 5241165	
			Star Paving Company		Armour Pavement Inc.		Khani Company	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0170 570025 24" CULVERT PIPE END SECTION	1.000 EACH	450.00000	450.00	157.15000	157.15	650.00000	650.00	
0180 601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	5000.00000	5000.00	14731.62000	14731.62	7500.00000	7500.00	
0190 601110 REMOVAL OF SURFACING	1840.000 S.Y.	1.50000	2760.00	5.34000	9825.60	3.50000	6440.00	
0200 606000 METAL BARRIER W-BEAM	630.000 L.F.	22.42000	14124.60	25.49000	16058.70	20.50000	12915.00	
0210 606050 METAL BARRIER END TREATMENT (ANCHORAGE)	4.000 EACH	1863.75000	7455.00	1529.45000	6117.80	1800.00000	7200.00	
0220 606110 METAL BARRIER END TREATMENT (ANCHORAGE) TYPE B	4.000 EACH	1128.75000	4515.00	2549.07000	10196.28	1250.00000	5000.00	
0230 607004 BARBED WIRE FENCE 4'	935.000 L.F.	5.20000	4862.00	5.10000	4768.50	6.00000	5610.00	
0240 608106 DRIVE PAD 6"	70.000 S.Y.	40.00000	2800.00	91.81000	6426.70	59.00000	4130.00	
0250 609706 CONCRETE LAYDOWN CURB 6"	1140.000 L.F.	14.00000	15960.00	17.11000	19505.40	16.50000	18810.00	
0260 613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LUMP	1500.00000	1500.00	3319.92000	3319.92	1600.00000	1600.00	
0270 618000 TRAFFIC CONTROL MANAGEMENT	LUMP	47000.00000	47000.00	14954.38000	14954.38	18500.00000	18500.00	
0280 621000 MOBILIZATION	LUMP	42000.00000	42000.00	25000.00000	25000.00	45000.00000	45000.00	
0290 632000 CLASS A SEEDING	0.300 ACRE	4462.00000	1338.60	5098.15000	1529.45	5000.00000	1500.00	
0300 701000 PANEL SIGNS	210.000 S.F.	20.70000	4347.00	14.11000	2963.10	14.50000	3045.00	
0310 701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	191.000 L.F.	11.87000	2267.17	7.06000	1348.46	6.50000	1241.50	
0320 702000 CONSTRUCTION SIGNING	433.000 S.F.	5.00000	2165.00	5.52000	2390.16	5.50000	2381.50	

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 /4

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027

PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5138543		(2) 5176892		(3) 5241165	
			Star Paving Company		Armour Pavement Inc.		Khani Company	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 702100 STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	727.000	L.F.	3.00000	2181.00	3.30000	2399.10	3.50000	2544.50
0340 702110 PORTABLE SIGN SUPPORT	2.000	EACH	100.00000	200.00	191.93000	383.86	115.00000	230.00
0350 702238 BARRICADE, TYPE III-8'	1.000	EACH	100.00000	100.00	281.90000	281.90	140.00000	140.00
0360 702525 CHANNELIZATION DEVICES TYPE DRUM	55.000	EACH	30.00000	1650.00	31.82000	1750.10	31.00000	1705.00
0370 702600 SEQUENTIAL ARROW DISPLAY	1.000	EACH	1700.00000	1700.00	1811.35000	1811.35	1750.00000	1750.00
0380 702610 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	7000.00000	21000.00	6687.57000	20062.71	4500.00000	13500.00
0390 703110 ROAD DELINEATOR TYPE HAZARD	4.000	EACH	23.10000	92.40	67.41000	269.64	25.00000	100.00
0400 704700 HOT THERMOPLASTIC PAVEMENT MARKINGS	9500.000	L.F.	0.59000	5605.00	0.47000	4465.00	0.50000	4750.00
0410 704716 HOT THERMOPLASTIC PAVEMENT MARKING COMBINATION (THRU AND LEF T) ARROW	1.000	EACH	152.25000	152.25	353.29000	353.29	200.00000	200.00
0420 704717 HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW	4.000	EACH	100.00000	400.00	167.34000	669.36	105.00000	420.00
0430 704718 HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	4.000	EACH	100.00000	400.00	167.34000	669.36	135.00000	540.00
0440 704720 HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	4.000	EACH	173.00000	692.00	197.94000	791.76	165.00000	660.00
0450 706130 SERVICE RISER (COMBINATION)	1.000	EACH	657.30000	657.30	825.61000	825.61	780.00000	780.00
0460 706230 METER PEDESTAL (COMBINATION)	1.000	EACH	9191.70000	9191.70	2846.53000	2846.53	3000.00000	3000.00
0470 706350 POWER SERVICE INSTALLATION		LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 / 5

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027

PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
		(1) 5138543		(2) 5176892		(3) 5241165	
		Star Paving Company		Armour Pavement Inc.		Khani Company	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0480 707015 TYPE I STANDARD, 15'	1.000 EACH	572.25000	572.25	657.37000	657.37	600.00000	600.00
0490 707225 TYPE II STANDARD, 25' ARM	2.000 EACH	6968.85000	13937.70	6405.18000	12810.36	6850.00000	13700.00
0500 707340 TYPE III STANDARD, 40' ARM	2.000 EACH	12899.25000	25798.50	11766.39000	23532.78	12650.00000	25300.00
0510 709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	1821.000 L.F.	2.57000	4679.97	3.92000	7138.32	4.20000	7648.20
0520 709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	465.000 L.F.	5.09000	2366.85	7.79000	3622.35	8.15000	3789.75
0530 709040 RIGID ELECTRICAL CONDUIT 4" (DIA.)	70.000 L.F.	7.93000	555.10	9.46000	662.20	8.65000	605.50
0540 710010 ELECTRICAL PULL BOX (LARGE)	19.000 EACH	376.95000	7162.05	319.40000	6068.60	340.00000	6460.00
0550 710400 TRAFFIC SIGNAL MANHOLE	1.000 EACH	882.00000	882.00	848.04000	848.04	800.00000	800.00
0560 711005 MULTI CONDUCTOR CABLE 5	290.000 L.F.	1.84000	533.60	1.44000	417.60	1.20000	348.00
0570 711007 MULTI CONDUCTOR CABLE 7	460.000 L.F.	1.94000	892.40	1.51000	694.60	1.40000	644.00
0580 711012 MULTI CONDUCTOR CABLE 12	510.000 L.F.	2.36000	1203.60	2.74000	1397.40	2.75000	1402.50
0590 711102 SINGLE CONDUCTOR 2	1570.000 L.F.	2.10000	3297.00	1.85000	2904.50	2.00000	3140.00
0600 711106 SINGLE CONDUCTOR 6	2920.000 L.F.	0.84000	2452.80	1.11000	3241.20	1.20000	3504.00
0610 712031 3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	11.000 EACH	595.35000	6548.85	525.18000	5776.98	555.00000	6105.00
0620 712051 5 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	4.000 EACH	990.15000	3960.60	932.90000	3731.60	979.00000	3916.00
0630 712202 PEDESTRIAN COUNTDOWN SIGNAL (LED)	2.000 EACH	661.50000	1323.00	648.34000	1296.68	645.00000	1290.00
0640 712330 3 SECTION BACKPLATE	4.000 EACH	51.45000	205.80	88.64000	354.56	70.00000	280.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 /6

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027

PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 5138543 Star Paving Company		(2) 5176892 Armour Pavement Inc.		(3) 5241165 Khani Company	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 712350	2.000 EACH	66.15000	132.30	126.29000	252.58	81.50000	163.00
5 SECTION BACKPLATE							
0660 713020	2.000 EACH	147.00000	294.00	185.43000	370.86	145.00000	290.00
PUSH BUTTON STATION							
0670 713430	1.000 EACH	3050.25000	3050.25	3077.97000	3077.97	3200.00000	3200.00
PHASE SELECTOR MODULE							
0680 713511	2.000 EACH	907.20000	1814.40	692.18000	1384.36	700.00000	1400.00
OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL							
0690 713600	380.000 L.F.	1.79000	680.20	1.31000	497.80	1.15000	437.00
OPTICAL DETECTOR CABLE							
0700 713700	2.000 EACH	1626.45000	3252.90	1707.73000	3415.46	1785.00000	3570.00
OPTICAL EMITTER							
0710 713806	700.000 L.F.	2.63000	1841.00	1.76000	1232.00	1.75000	1225.00
VIDEO POWER CABLE							
0720 713810	4.000 EACH	6037.50000	24150.00	5592.59000	22370.36	6000.00000	24000.00
VIDEO CAMERA							
0730 714000	1.000 EACH	3186.75000	3186.75	3295.16000	3295.16	3450.00000	3450.00
TRAFFIC ACTUATED CONTROLLER							
0740 714280	1.000 EACH	12190.50000	12190.50	10358.13000	10358.13	11060.00000	11060.00
8 PHASE DOUBLE RING CONTROLLER CABINET							
0750 716040	4.000 EACH	264.60000	1058.40	267.08000	1068.32	265.00000	1060.00
ROADWAY LUMINAIRE TYPE 400 S							
0760 721000	1150.000 L.F.	0.53000	609.50	1.18000	1357.00	1.10000	1265.00
REMOVAL OF PAVEMENT STRIPE							
0770 801000	LUMP	21000.00000	21000.00	6627.59000	6627.59	21500.00000	21500.00
CONSTRUCTION STAKING BY THE CONTRACTOR							
SECTION TOTALS		\$	499,209.29	\$	507,309.59	\$	512,033.45

CONTRACT TOTALS		\$	499,209.29	\$	507,309.59	\$	512,033.45
=====							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 / 7

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027 PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(4) 5141059		(5) 5168343				
		AUI, Inc.		A.S. Horner, Inc. (NM Corp)				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010	201000		LUMP	623.00000	623.00	2000.00000	2000.00	
CLEARING AND GRUBBING								
0020	203000	700.000	C.Y.	6.00000	4200.00	16.00000	11200.00	
UNCLASSIFIED EXCAVATION								
0030	203100	15.000	C.Y.	62.00000	930.00	25.00000	375.00	
BORROW								
0040	207000	3120.000	S.Y.	3.00000	9360.00	2.00000	6240.00	
SUBGRADE PREPARATION								
0050	304000	1490.000	TON	21.00000	31290.00	20.00000	29800.00	
BASE COURSE								
0060	304800		LUMP	1642.00000	1642.00	2000.00000	2000.00	
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR								
0070	403700	280.000	TON	99.00000	27720.00	105.00000	29400.00	
OPEN GRADED FRICTION COURSE								
0080	405000	967.000	S.Y.	25.00000	24175.00	33.00000	31911.00	
DETOUR PAVEMENT CONSTRUCTION								
0090	407000	2.000	TON	387.00000	774.00	370.00000	740.00	
BITUMINOUS MATERIAL FOR TACK COAT								
0100	408100	6.000	TON	387.00000	2322.00	360.00000	2160.00	
PRIME COAT MATERIAL								
0110	416000	3060.000	S.Y.	21.00000	64260.00	20.00000	61200.00	
MINOR PAVING								
0120	511000	12.000	C.Y.	441.00000	5292.00	400.00000	4800.00	
STRUCTURAL CONCRETE, CLASS A								
0130	540060	1650.000	LB	2.00000	3300.00	1.50000	2475.00	
REINFORCING BARS GRADE 60								
0140	570018	60.000	L.F.	42.00000	2520.00	34.00000	2040.00	
18" CULVERT PIPE								
0150	570019	6.000	EACH	337.00000	2022.00	330.00000	1980.00	
18" CULVERT PIPE END SECTION								
0160	570024	20.000	L.F.	46.00000	920.00	39.00000	780.00	
24" CULVERT PIPE								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 / 8

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027

PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(4) 5141059		(5) 5168343				
		AUI, Inc.		A.S. Horner, Inc. (NM Corp)				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	570025 24" CULVERT PIPE END SECTION	1.000 EACH	392.00000	392.00	550.00000	550.00		
0180	601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	9156.00000	9156.00	11500.00000	11500.00		
0190	601110 REMOVAL OF SURFACING	1840.000 S.Y.	4.26000	7838.40	7.00000	12880.00		
0200	606000 METAL BARRIER W-BEAM	630.000 L.F.	24.00000	15120.00	20.00000	12600.00		
0210	606050 METAL BARRIER END TREATMENT (ANCHORAGE)	4.000 EACH	1973.00000	7892.00	1700.00000	6800.00		
0220	606110 METAL BARRIER END TREATMENT (ANCHORAGE) TYPE B	4.000 EACH	1195.00000	4780.00	1100.00000	4400.00		
0230	607004 BARBED WIRE FENCE 4'	935.000 L.F.	6.00000	5610.00	5.60000	5236.00		
0240	608106 DRIVE PAD 6"	70.000 S.Y.	39.00000	2730.00	70.00000	4900.00		
0250	609706 CONCRETE LAYDOWN CURB 6"	1140.000 L.F.	12.00000	13680.00	20.00000	22800.00		
0260	613000 CLEANING CULVERTS AND DRAINAGE STRUCTURES	LUMP	1382.00000	1382.00	2900.00000	2900.00		
0270	618000 TRAFFIC CONTROL MANAGEMENT	LUMP	17199.00000	17199.00	12000.00000	12000.00		
0280	621000 MOBILIZATION	LUMP	50000.00000	50000.00	48000.00000	48000.00		
0290	632000 CLASS A SEEDING	0.300 ACRE	1321.00000	396.30	8500.00000	2550.00		
0300	701000 PANEL SIGNS	210.000 S.F.	15.00000	3150.00	16.00000	3360.00		
0310	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	191.000 L.F.	7.00000	1337.00	7.70000	1470.70		
0320	702000 CONSTRUCTION SIGNING	433.000 S.F.	6.00000	2598.00	14.00000	6062.00		

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 /9

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027

PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(4) 5141059 AUI, Inc.			(5) 5168343 A.S. Horner, Inc. (NM Corp)				
0330	702100	727.000	L.F.	3.37000	2449.99	7.00000	5089.00		
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING									
0340	702110	2.000	EACH	112.00000	224.00	140.00000	280.00		
PORTABLE SIGN SUPPORT									
0350	702238	1.000	EACH	112.00000	112.00	300.00000	300.00		
BARRICADE, TYPE III-8'									
0360	702525	55.000	EACH	31.00000	1705.00	110.00000	6050.00		
CHANNELIZATION DEVICES TYPE DRUM									
0370	702600	1.000	EACH	1785.00000	1785.00	3500.00000	3500.00		
SEQUENTIAL ARROW DISPLAY									
0380	702610	3.000	EACH	7213.00000	21639.00	5000.00000	15000.00		
PORTABLE CHANGEABLE MESSAGE SIGN									
0390	703110	4.000	EACH	25.00000	100.00	34.00000	136.00		
ROAD DELINEATOR TYPE HAZARD									
0400	704700	9500.000	L.F.	1.00000	9500.00	0.50000	4750.00		
HOT THERMOPLASTIC PAVEMENT MARKINGS									
0410	704716	1.000	EACH	190.00000	190.00	190.00000	190.00		
HOT THERMOPLASTIC PAVEMENT MARKING COMBINATION (THRU AND LEF T) ARROW									
0420	704717	4.000	EACH	133.00000	532.00	130.00000	520.00		
HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW									
0430	704718	4.000	EACH	133.00000	532.00	130.00000	520.00		
HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW									
0440	704720	4.000	EACH	166.00000	664.00	160.00000	640.00		
HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)									
0450	706130	1.000	EACH	847.00000	847.00	750.00000	750.00		
SERVICE RISER (COMBINATION)									
0460	706230	1.000	EACH	3212.00000	3212.00	2900.00000	2900.00		
METER PEDESTAL (COMBINATION)									
0470	706350		LUMP	12000.00000	12000.00	12000.00000	12000.00		
POWER SERVICE INSTALLATION									

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 /10

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027

PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) 5141059 AUI, Inc.			(5) 5168343 A.S. Horner, Inc. (NM Corp)			
0480	707015	1.000	EACH	651.00000	651.00	580.00000	580.00	
	TYPE I STANDARD, 15'							
0490	707225	2.000	EACH	7436.00000	14872.00	6700.00000	13400.00	
	TYPE II STANDARD, 25' ARM							
0500	707340	2.000	EACH	13710.00000	27420.00	12000.00000	24000.00	
	TYPE III STANDARD, 40' ARM							
0510	709020	1821.000	L.F.	5.00000	9105.00	4.10000	7466.10	
	RIGID ELECTRICAL CONDUIT 2" (DIA.)							
0520	709030	465.000	L.F.	9.00000	4185.00	7.90000	3673.50	
	RIGID ELECTRICAL CONDUIT 3" (DIA.)							
0530	709040	70.000	L.F.	10.00000	700.00	8.40000	588.00	
	RIGID ELECTRICAL CONDUIT 4" (DIA.)							
0540	710010	19.000	EACH	368.00000	6992.00	330.00000	6270.00	
	ELECTRICAL PULL BOX (LARGE)							
0550	710400	1.000	EACH	874.00000	874.00	780.00000	780.00	
	TRAFFIC SIGNAL MANHOLE							
0560	711005	290.000	L.F.	1.28000	371.20	1.10000	319.00	
	MULTI CONDUCTOR CABLE 5							
0570	711007	460.000	L.F.	2.00000	920.00	1.30000	598.00	
	MULTI CONDUCTOR CABLE 7							
0580	711012	510.000	L.F.	3.00000	1530.00	2.70000	1377.00	
	MULTI CONDUCTOR CABLE 12							
0590	711102	1570.000	L.F.	2.00000	3140.00	1.90000	2983.00	
	SINGLE CONDUCTOR 2							
0600	711106	2920.000	L.F.	1.27000	3708.40	1.10000	3212.00	
	SINGLE CONDUCTOR 6							
0610	712031	11.000	EACH	605.00000	6655.00	540.00000	5940.00	
	3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)							
0620	712051	4.000	EACH	1063.00000	4252.00	900.00000	3600.00	
	5 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)							
0630	712202	2.000	EACH	700.00000	1400.00	620.00000	1240.00	
	PEDESTRIAN COUNTDOWN SIGNAL (LED)							
0640	712330	4.000	EACH	74.00000	296.00	67.00000	268.00	
	3 SECTION BACKPLATE							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 001 /11

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 001 PROPOSAL ID: 000D3027

PROJECT(S): TPM-TPA-0047(23)37
TERMINI: NM 47/Chical Road Intersection for 0.440 miles
DISTRICT: 3
COUNTIES: Valencia
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) 5141059 AUI, Inc.		(5) 5168343 A.S. Horner, Inc. (NM Corp)			
0650 712350 5 SECTION BACKPLATE	2.000 EACH	177.00000	354.00	79.00000	158.00		
0660 713020 PUSH BUTTON STATION	2.000 EACH	158.00000	316.00	140.00000	280.00		
0670 713430 PHASE SELECTOR MODULE	1.000 EACH	3483.00000	3483.00	3200.00000	3200.00		
0680 713511 OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL	2.000 EACH	751.00000	1502.00	670.00000	1340.00		
0690 713600 OPTICAL DETECTOR CABLE	380.000 L.F.	1.22000	463.60	1.10000	418.00		
0700 713700 OPTICAL EMITTER	2.000 EACH	1939.00000	3878.00	1800.00000	3600.00		
0710 713806 VIDEO POWER CABLE	700.000 L.F.	2.00000	1400.00	1.80000	1260.00		
0720 713810 VIDEO CAMERA	4.000 EACH	6515.00000	26060.00	5900.00000	23600.00		
0730 714000 TRAFFIC ACTUATED CONTROLLER	1.000 EACH	3738.00000	3738.00	3400.00000	3400.00		
0740 714280 8 PHASE DOUBLE RING CONTROLLER CABINET	1.000 EACH	12003.00000	12003.00	11000.00000	11000.00		
0750 716040 ROADWAY LUMINAIRE TYPE 400 S	4.000 EACH	283.00000	1132.00	260.00000	1040.00		
0760 721000 REMOVAL OF PAVEMENT STRIPE	1150.000 L.F.	1.12000	1288.00	1.00000	1150.00		
0770 801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	9665.00000	9665.00	22000.00000	22000.00		
SECTION TOTALS		\$	532,456.89	\$	548,475.30		
CONTRACT TOTALS		\$	532,456.89	\$	548,475.30		

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /1

BID LETTING SUMMARY²
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311 PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T
TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5141059 AUI, Inc. (APPARENT LOW BIDDER)	\$ 3,897,315.65	100.000%
2	5119468 Smith and Aguirre Construction Co.	\$ 4,425,463.20	113.551%
3	5138543 Star Paving Company	\$ 4,498,405.40	115.423%
4	5168343 A.S. Horner, Inc. (NM Corp)	\$ 4,941,798.00	126.800%

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: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /2

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5141059		(2) 5119468		(3) 5138543	
			AUI, Inc.		Smith and Aguirre Constructi		Star Paving Company	
			(APPARENT LOW BIDDER)					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201000	CLEARING AND GRUBBING	LUMP	35233.00000	35233.00	10000.00000	10000.00	10000.00000	10000.00
0020 203000	UNCLASSIFIED EXCAVATION	14460.000 C.Y.	2.00000	28920.00	10.00000	144600.00	8.00000	115680.00
0030 203100	BORROW	5700.000 C.Y.	5.00000	28500.00	11.00000	62700.00	13.50000	76950.00
0040 207000	SUBGRADE PREPARATION	64534.000 S.Y.	1.00000	64534.00	1.30000	83894.20	1.20000	77440.80
0050 304000	BASE COURSE	25745.000 TON	12.00000	308940.00	26.00000	669370.00	16.00000	411920.00
0060 304800	BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR	LUMP	7963.00000	7963.00	2500.00000	2500.00	10000.00000	10000.00
0065 402375	76-22 PERFORMANCE GRADED BITUMINOUS MATERIAL	800.000 TON	405.00000	324000.00	484.60000	387680.00	400.00000	320000.00
0066 402460	HYDRATED LIME	216.000 TON	134.00000	28944.00	189.60000	40953.60	125.00000	27000.00
0070 407000	BITUMINOUS MATERIAL FOR TACK COAT	12.000 TON	498.00000	5976.00	550.00000	6600.00	325.00000	3900.00
0080 408100	PRIME COAT MATERIAL	100.000 TON	609.00000	60900.00	520.00000	52000.00	325.00000	32500.00
0090 414000	COLD MILLING (BITUMINOUS)	31567.000 SYIN	1.00000	31567.00	1.38000	43562.46	0.70000	22096.90
0100 416000	MINOR PAVING	6020.000 S.Y.	12.00000	72240.00	12.00000	72240.00	13.00000	78260.00
0110 417000	MISCELLANEOUS PAVING	8850.000 S.Y.	14.00000	123900.00	26.00000	230100.00	10.00000	88500.00
0115 422240	PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III	15000.000 TON	50.00000	750000.00	37.60000	564000.00	58.00000	870000.00
0130 422500	PMBP SAMPLING & TESTING BY THE CONTRACTOR	LUMP	20118.00000	20118.00	19000.00000	19000.00	36000.00000	36000.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /3

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 5141059 AUI, Inc.		(2) 5119468 Smith and Aguirre Constructi		(3) 5138543 Star Paving Company	
0140 451090	690.000	S.Y.	49.00000	33810.00	50.00000	34500.00	75.00000
CONCRETE PAVEMENT-9"							
0150 455100	690.000	S.Y.	3.00000	2070.00	8.50000	5865.00	10.00000
DIAMOND GROOVING OF PCCP							
0160 511000	95.000	C.Y.	523.00000	49685.00	770.00000	73150.00	600.00000
STRUCTURAL CONCRETE, CLASS A							
0170 515000	11.000	C.Y.	650.00000	7150.00	431.00000	4741.00	700.00000
REINF.CONCRETE FOR MINOR STRUCTURES							
0180 540060	6129.000	LB	2.00000	12258.00	1.70000	10419.30	1.50000
REINFORCING BARS GRADE 60							
0190 570024	46.000	L.F.	42.00000	1932.00	47.00000	2162.00	54.00000
24" CULVERT PIPE							
0200 570030	200.000	L.F.	51.00000	10200.00	60.00000	12000.00	69.00000
30" CULVERT PIPE							
0210 570154	50.000	L.F.	53.00000	2650.00	48.00000	2400.00	48.00000
24" SX18" R (NOMINAL) CULVERT PIPE ARCH							
0220 570160	90.000	L.F.	69.00000	6210.00	61.00000	5490.00	70.00000
35" SX24" R (NOMINAL) CULVERT PIPE ARCH							
0230 570449	60.000	L.F.	66.00000	3960.00	60.00000	3600.00	70.00000
30" STORM DRAIN CULVERT PIPE							
0240 570620	120.000	L.F.	69.00000	8280.00	60.00000	7200.00	60.00000
28" SX18" R STORM DRAIN CPA							
0250 601000		LUMP	24295.00000	24295.00	25000.00000	25000.00	20000.00000
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0260 601110	36330.000	S.Y.	2.00000	72660.00	1.95000	70843.50	2.75000
REMOVAL OF SURFACING							
0270 603100	6.000	ACRE	444.00000	2664.00	420.00000	2520.00	500.00000
TEMPORARY SOIL STABILANT							
0280 603221	90.000	L.F.	8.00000	720.00	25.00000	2250.00	23.50000
CHECK DAM TYPE II							
0290 603260	240.000	S.Y.	8.00000	1920.00	60.00000	14400.00	18.00000
CULVERT PROTECTION							
0300 603270	1.000	ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000
SWPPP PLAN PREPARATION ALLOWANCE							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /4

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T
TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 5141059 AUI, Inc.		(2) 5119468 Smith and Aguirre Constructi		(3) 5138543 Star Paving Company	
0310 603280	LUMP	3381.00000	3381.00	1890.00000	1890.00	10000.00000	10000.00
SWPPP MANAGEMENT							
0320 606619	300.000 L.F.	5.00000	1500.00	4.00000	1200.00	6.50000	1950.00
RESETTING OF CONCRETE WALL BARRIER							
0330 606620	450.000 L.F.	6.00000	2700.00	5.25000	2362.50	12.50000	5625.00
STATE FURNISHED CONCRETE WALL BARRIER							
0340 607014	3870.000 L.F.	6.00000	23220.00	3.50000	13545.00	5.65000	21865.50
WOVEN WIRE FENCE 4'							
0350 607079	100.000 L.F.	45.00000	4500.00	75.00000	7500.00	80.00000	8000.00
PEDESTRIAN/BICYCLE RAILING							
0360 608004	3050.000 S.Y.	40.00000	122000.00	40.00000	122000.00	32.50000	99125.00
CONCRETE SIDEWALK 4"							
0370 608106	70.000 S.Y.	37.00000	2590.00	60.00000	4200.00	38.00000	2660.00
DRIVE PAD 6"							
0380 608304	1000.000 S.Y.	37.00000	37000.00	47.66000	47660.00	40.00000	40000.00
CONCRETE MEDIAN PAVEMENT 4" (COLORED)							
0390 609424	3050.000 L.F.	15.00000	45750.00	13.75000	41937.50	12.50000	38125.00
CONCRETE BARRIER CURB AND GUTTER TYPE B							
6" X 24"							
0400 609478	6720.000 L.F.	14.00000	94080.00	13.00000	87360.00	11.50000	77280.00
CONCRETE BARRIER CURB AND GUTTER TYPE D							
6" X 18"							
0410 609706	121.000 L.F.	15.00000	1815.00	13.25000	1603.25	12.00000	1452.00
CONCRETE LAYDOWN CURB 6"							
0420 617000	LUMP	12302.00000	12302.00	15000.00000	15000.00	37000.00000	37000.00
VIBRATION MONITORING							
0430 618000	LUMP	134801.00000	134801.00	50000.00000	50000.00	120000.00000	120000.00
TRAFFIC CONTROL MANAGEMENT							
0440 621000	LUMP	210000.00000	210000.00	221650.00000	221650.00	450000.00000	450000.00
MOBILIZATION							
0450 622002	1.000 EACH	13324.00000	13324.00	25000.00000	25000.00	17000.00000	17000.00
FIELD LABORATORY, TYPE II							
0460 622100	1.000 EACH	6662.00000	6662.00	15000.00000	15000.00	8000.00000	8000.00
SUPPLEMENTAL FIELD LABORATORY							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07

TIME: 12:14 am

CALL/PAGE: 002 /5

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 5141059 AUI, Inc.		(2) 5119468 Smith and Aguirre Constructi		(3) 5138543 Star Paving Company	
0470 622110	1.000 EACH	12214.00000	12214.00	40000.00000	40000.00	15000.00000	15000.00
SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)							
0480 623000	1.000 EACH	2689.00000	2689.00	2276.00000	2276.00	3500.00000	3500.00
MEDIAN DROP INLET TYPE I (URBAN) H=0'0" TO 3'0"							
0490 623332	1.000 EACH	4479.00000	4479.00	3793.00000	3793.00	4000.00000	4000.00
CURB DROP INLET TYPE II-B, OVER 4'							
0500 632202	5.000 ACRE	8453.00000	42265.00	6000.00000	30000.00	6800.00000	34000.00
EROSION CONTROL COMPOST							
0510 632410	8802.000 L.F.	3.00000	26406.00	2.00000	17604.00	2.10000	18484.20
WATTLES							
0520 662400	2.000 EACH	459.00000	918.00	500.00000	1000.00	500.00000	1000.00
MANHOLE ADJUSTMENT							
0530 663855	7.000 EACH	459.00000	3213.00	250.00000	1750.00	300.00000	2100.00
ADJUST VALVE BOX TO GRADE							
0540 667071	LUMP	2166.00000	2166.00	5500.00000	5500.00	5000.00000	5000.00
WELL							
0550 667110	2.000 EACH	361.00000	722.00	320.00000	640.00	250.00000	500.00
MAIL BOX INSTALLATION-SINGLE							
0560 667120	1.000 EACH	519.00000	519.00	460.00000	460.00	350.00000	350.00
MAIL BOX INSTALLATION-DOUBLE							
0570 667130	1.000 EACH	699.00000	699.00	620.00000	620.00	600.00000	600.00
MAIL BOX INSTALLATION-MULTIPLE							
0580 667500	24.000 EACH	557.00000	13368.00	165.00000	3960.00	475.00000	11400.00
BOLLARD							
0590 701000	1250.000 S.F.	14.00000	17500.00	16.00000	20000.00	21.00000	26250.00
PANEL SIGNS							
0600 701100	2450.000 L.F.	8.00000	19600.00	7.00000	17150.00	7.00000	17150.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS							
0610 702000	1921.000 S.F.	10.00000	19210.00	8.75000	16808.75	9.10000	17481.10
CONSTRUCTION SIGNING							
0620 702100	1151.000 L.F.	6.00000	6906.00	5.50000	6330.50	5.40000	6215.40
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /6

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T
TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5141059		(2) 5119468		(3) 5138543	
			AUI, Inc.		Smith and Aguirre Constructi		Star Paving Company	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 702110	PORTABLE SIGN SUPPORT	100.000 EACH	169.00000	16900.00	125.00000	12500.00	160.00000	16000.00
0640 702238	BARRICADE, TYPE III-8'	4.000 EACH	282.00000	1128.00	350.00000	1400.00	270.00000	1080.00
0650 702400	CONSTRUCTION TRAFFIC MARKER	140.000 EACH	101.00000	14140.00	95.00000	13300.00	95.00000	13300.00
0660 702525	CHANNELIZATION DEVICES TYPE DRUM	175.000 EACH	51.00000	8925.00	50.00000	8750.00	48.00000	8400.00
0670 702600	SEQUENTIAL ARROW DISPLAY	4.000 EACH	3381.00000	13524.00	3200.00000	12800.00	3210.00000	12840.00
0680 702610	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	13524.00000	54096.00	13500.00000	54000.00	12840.00000	51360.00
0690 703001	OBJECT MARKER TYPE 1	6.000 EACH	29.00000	174.00	42.00000	252.00	32.00000	192.00
0700 704000	RETROREFLECTORIZED PAINTED MARKINGS	140000.000 L.F.	0.20000	28000.00	0.18000	25200.00	0.37000	51800.00
0710 704099	TEMPORARY STRIPING	17200.000 L.F.	0.19000	3268.00	0.25000	4300.00	0.21000	3612.00
0720 704100	REMOVABLE MARKING TAPE	21500.000 L.F.	1.00000	21500.00	0.25000	5375.00	1.82000	39130.00
0730 704767	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING RIGHT A RROW	2.000 EACH	210.00000	420.00	303.34000	606.68	294.25000	588.50
0740 704768	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING LEFT AR ROW	58.000 EACH	210.00000	12180.00	303.34000	17593.72	294.25000	17066.50
0750 704770	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING WORD (ONLY)	10.000 EACH	284.00000	2840.00	475.00000	4750.00	422.65000	4226.50
0760 704776	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING WORD (YIELD)	5.000 EACH	286.00000	1430.00	250.00000	1250.00	529.65000	2648.25
0770 704778	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING YIELD LINE	150.000 L.F.	7.00000	1050.00	17.50000	2625.00	32.10000	4815.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07

TIME: 12:14 am

CALL/PAGE: 002 / 7

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5141059		(2) 5119468		(3) 5138543	
			AUI, Inc.		Smith and Aguirre Constructi		Star Paving Company	
LINE NO / ITEM CODE / ALT	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0780 704779	5.000	EACH RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING FISH HOOK	293.00000	1465.00	1300.00000	6500.00	963.00000	4815.00
0790 706200	3.000	EACH METER PEDESTAL (SIGNAL)	9934.00000	29802.00	8500.00000	25500.00	9470.00000	28410.00
0800 706350		LUMP POWER SERVICE INSTALLATION	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0810 706405	1.000	EACH LIGHTING CONTROL CABINET-SIX CIRCUIT	5163.00000	5163.00	5581.52000	5581.52	4925.00000	4925.00
0820 707015	7.000	EACH TYPE I STANDARD, 15'	1229.00000	8603.00	1328.64000	9300.48	1175.00000	8225.00
0830 707320	1.000	EACH TYPE III STANDARD, 20' ARM	8148.00000	8148.00	8809.09000	8809.09	7770.00000	7770.00
0840 707325	2.000	EACH TYPE III STANDARD, 25' ARM	8278.00000	16556.00	8948.62000	17897.24	7900.00000	15800.00
0850 707330	1.000	EACH TYPE III STANDARD, 30' ARM	8575.00000	8575.00	9270.17000	9270.17	8175.00000	8175.00
0860 707340	7.000	EACH TYPE III STANDARD, 40' ARM	10718.00000	75026.00	11587.71000	81113.97	10220.00000	71540.00
0870 707345	1.000	EACH TYPE III STANDARD, 45' ARM	10972.00000	10972.00	11860.72000	11860.72	10460.00000	10460.00
0880 707540	12.000	EACH TYPE V STANDARD, 40'	1311.00000	15732.00	1417.22000	17006.64	1250.00000	15000.00
0890 709020	1955.000	L.F. RIGID ELECTRICAL CONDUIT 2" (DIA.)	5.00000	9775.00	5.46000	10674.30	4.80000	9384.00
0900 709030	8200.000	L.F. RIGID ELECTRICAL CONDUIT 3" (DIA.)	7.00000	57400.00	7.89000	64698.00	7.00000	57400.00
0910 709040	2205.000	L.F. RIGID ELECTRICAL CONDUIT 4" (DIA.)	11.00000	24255.00	12.13000	26746.65	10.70000	23593.50
0920 710000	1.000	EACH ELECTRICAL PULL BOX (STANDARD)	359.00000	359.00	388.28000	388.28	345.00000	345.00
0930 710010	55.000	EACH ELECTRICAL PULL BOX (LARGE)	427.00000	23485.00	461.08000	25359.40	405.00000	22275.00
0940 710300	4.000	EACH SPLICE CABINET	2795.00000	11180.00	3021.30000	12085.20	2665.00000	10660.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 / 8

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Reconstruction

			(1) 5141059		(2) 5119468		(3) 5138543	
			AUI, Inc.		Smith and Aguirre Constructi		Star Paving Company	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0950 710400 TRAFFIC SIGNAL MANHOLE	7.000	EACH	1346.00000	9422.00	1456.05000	10192.35	1285.00000	8995.00
0960 711005 MULTI CONDUCTOR CABLE 5	9675.000	L.F.	1.23000	11900.25	1.33000	12867.75	1.20000	11610.00
0970 711007 MULTI CONDUCTOR CABLE 7	2470.000	L.F.	2.00000	4940.00	1.76000	4347.20	1.55000	3828.50
0980 711012 MULTI CONDUCTOR CABLE 12	2040.000	L.F.	3.00000	6120.00	3.34000	6813.60	2.95000	6018.00
0990 711102 SINGLE CONDUCTOR 2	1395.000	L.F.	3.00000	4185.00	2.67000	3724.65	2.35000	3278.25
1000 711104 SINGLE CONDUCTOR 4	2680.000	L.F.	2.00000	5360.00	1.70000	4556.00	1.50000	4020.00
1010 711108 SINGLE CONDUCTOR 8	4940.000	L.F.	1.00000	4940.00	0.58000	2865.20	0.50000	2470.00
1020 711506 COMMUNICATION CABLE 6 PAIR	240.000	L.F.	1.23000	295.20	1.33000	319.20	1.20000	288.00
1030 711512 COMMUNICATION CABLE 12 PAIR	6075.000	L.F.	2.00000	12150.00	1.94000	11785.50	1.75000	10631.25
1040 712031 3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	33.000	EACH	785.00000	25905.00	849.36000	28028.88	750.00000	24750.00
1050 712051 5 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	18.000	EACH	1178.00000	21204.00	1274.04000	22932.72	1125.00000	20250.00
1060 712201 PEDESTRIAN SIGNAL (LED)	24.000	EACH	764.00000	18336.00	825.09000	19802.16	730.00000	17520.00
1070 712330 3 SECTION BACKPLATE	18.000	EACH	79.00000	1422.00	84.94000	1528.92	75.00000	1350.00
1080 712350 5 SECTION BACKPLATE	9.000	EACH	95.00000	855.00	103.14000	928.26	91.00000	819.00
1090 713020 PUSH BUTTON STATION	24.000	EACH	185.00000	4440.00	200.21000	4805.04	177.00000	4248.00
1100 713430 PHASE SELECTOR MODULE	4.000	EACH	2526.00000	10104.00	2730.09000	10920.36	2410.00000	9640.00
1110 713511 OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL	7.000	EACH	572.00000	4004.00	618.82000	4331.74	550.00000	3850.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /9

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T
TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles
DISTRICT: 1
COUNTIES: Dona Ana
TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) 5141059 AUI, Inc.		(2) 5119468 Smith and Aguirre Constructi		(3) 5138543 Star Paving Company		
1120 713600	1530.000	L.F.	1.24000	1897.20	1.33000	2034.90	1.20000	1836.00
OPTICAL DETECTOR CABLE								
1130 713700	4.000	EACH	1346.00000	5384.00	1456.05000	5824.20	1285.00000	5140.00
OPTICAL EMITTER								
1140 713807	2625.000	L.F.	2.36000	6195.00	2.55000	6693.75	2.25000	5906.25
VIDEO CABLE								
1150 713810	12.000	EACH	6734.00000	80808.00	7280.24000	87362.88	6420.00000	77040.00
VIDEO CAMERA								
1160 714000	3.000	EACH	3367.00000	10101.00	3640.12000	10920.36	3210.00000	9630.00
TRAFFIC ACTUATED CONTROLLER								
1170 714100	1.000	EACH	7183.00000	7183.00	7765.59000	7765.59	6850.00000	6850.00
SYSTEM MASTER								
1175 714280	3.000	EACH	12514.00000	37542.00	13529.11000	40587.33	11950.00000	35850.00
8 PHASE DOUBLE RING CONTROLLER CABINET								
1180 716025	24.000	EACH	269.00000	6456.00	291.21000	6989.04	255.00000	6120.00
ROADWAY LUMINAIRE TYPE 250 S								
1190 720100	6.000	EACH	2643.00000	15858.00	2500.00000	15000.00	4400.00000	26400.00
SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT								
1200 720110	4.000	EACH	814.00000	3256.00	1250.00000	5000.00	900.00000	3600.00
REMOVE AND RESET								
1210 801000		LUMP	30284.00000	30284.00	57500.00000	57500.00	41000.00000	41000.00
CONSTRUCTION STAKING BY THE CONTRACTOR								
SECTION TOTALS			\$ 3,897,315.65		\$ 4,425,463.20		\$ 4,498,405.40	

CONTRACT TOTALS			\$ 3,897,315.65		\$ 4,425,463.20		\$ 4,498,405.40	
=====								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /10

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

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	3500.00000	3500.00		
CLEARING AND GRUBBING							
0020	203000	14460.000	C.Y.	11.00000	159060.00		
UNCLASSIFIED EXCAVATION							
0030	203100	5700.000	C.Y.	12.00000	68400.00		
BORROW							
0040	207000	64534.000	S.Y.	2.00000	129068.00		
SUBGRADE PREPARATION							
0050	304000	25745.000	TON	20.00000	514900.00		
BASE COURSE							
0060	304800		LUMP	30000.00000	30000.00		
BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR							
0065	402375	800.000	TON	460.00000	368000.00		
76-22 PERFORMANCE GRADED BITUMINOUS MATERIAL							
0066	402460	216.000	TON	150.00000	32400.00		
HYDRATED LIME							
0070	407000	12.000	TON	400.00000	4800.00		
BITUMINOUS MATERIAL FOR TACK COAT							
0080	408100	100.000	TON	400.00000	40000.00		
PRIME COAT MATERIAL							
0090	414000	31567.000	SYIN	1.80000	56820.60		
COLD MILLING (BITUMINOUS)							
0100	416000	6020.000	S.Y.	18.00000	108360.00		
MINOR PAVING							
0110	417000	8850.000	S.Y.	16.00000	141600.00		
MISCELLANEOUS PAVING							
0115	422240	15000.000	TON	52.00000	780000.00		
PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III							
0130	422500		LUMP	30000.00000	30000.00		
PMBP SAMPLING & TESTING BY THE CONTRACTOR							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /11

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

TYPE OF CONSTRUCTION: Roadway Reconstruction

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

0140	451090	690.000	S.Y.	65.00000	44850.00		
	CONCRETE PAVEMENT-9"						
0150	455100	690.000	S.Y.	6.50000	4485.00		
	DIAMOND GROOVING OF PCCP						
0160	511000	95.000	C.Y.	600.00000	57000.00		
	STRUCTURAL CONCRETE, CLASS A						
0170	515000	11.000	C.Y.	650.00000	7150.00		
	REINF.CONCRETE FOR MINOR STRUCTURES						
0180	540060	6129.000	LB	1.60000	9806.40		
	REINFORCING BARS GRADE 60						
0190	570024	46.000	L.F.	80.00000	3680.00		
	24" CULVERT PIPE						
0200	570030	200.000	L.F.	85.00000	17000.00		
	30" CULVERT PIPE						
0210	570154	50.000	L.F.	80.00000	4000.00		
	24"X18"R (NOMINAL) CULVERT PIPE ARCH						
0220	570160	90.000	L.F.	90.00000	8100.00		
	35"X24"R (NOMINAL) CULVERT PIPE ARCH						
0230	570449	60.000	L.F.	85.00000	5100.00		
	30" STORM DRAIN CULVERT PIPE						
0240	570620	120.000	L.F.	70.00000	8400.00		
	28"X18"R STORM DRAIN CPA						
0250	601000		LUMP	50000.00000	50000.00		
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0260	601110	36330.000	S.Y.	6.00000	217980.00		
	REMOVAL OF SURFACING						
0270	603100	6.000	ACRE	1200.00000	7200.00		
	TEMPORARY SOIL STABILANT						
0280	603221	90.000	L.F.	13.00000	1170.00		
	CHECK DAM TYPE II						
0290	603260	240.000	S.Y.	9.00000	2160.00		
	CULVERT PROTECTION						
0300	603270	1.000	ALOW	15000.00000	15000.00		
	SWPPP PLAN PREPARATION ALLOWANCE						

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /12

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

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	AMOUNT

0310 603280	SWPPP MANAGEMENT	LUMP	10000.00000	10000.00				
0320 606619	RESETTING OF CONCRETE WALL BARRIER	300.000 L.F.	8.00000	2400.00				
0330 606620	STATE FURNISHED CONCRETE WALL BARRIER	450.000 L.F.	20.00000	9000.00				
0340 607014	WOVEN WIRE FENCE 4'	3870.000 L.F.	4.50000	17415.00				
0350 607079	PEDESTRIAN/BICYCLE RAILING	100.000 L.F.	150.00000	15000.00				
0360 608004	CONCRETE SIDEWALK 4"	3050.000 S.Y.	40.00000	122000.00				
0370 608106	DRIVE PAD 6"	70.000 S.Y.	75.00000	5250.00				
0380 608304	CONCRETE MEDIAN PAVEMENT 4" (COLORED)	1000.000 S.Y.	60.00000	60000.00				
0390 609424	CONCRETE BARRIER CURB AND GUTTER TYPE B	3050.000 L.F.	15.00000	45750.00				
0400 609478	CONCRETE BARRIER CURB AND GUTTER TYPE D	6720.000 L.F.	12.00000	80640.00				
0410 609706	CONCRETE LAYDOWN CURB 6"	121.000 L.F.	18.00000	2178.00				
0420 617000	VIBRATION MONITORING	LUMP	20000.00000	20000.00				
0430 618000	TRAFFIC CONTROL MANAGEMENT	LUMP	62000.00000	62000.00				
0440 621000	MOBILIZATION	LUMP	450000.00000	450000.00				
0450 622002	FIELD LABORATORY, TYPE II	1.000 EACH	27500.00000	27500.00				
0460 622100	SUPPLEMENTAL FIELD LABORATORY	1.000 EACH	4000.00000	4000.00				

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /13

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

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

0470 622110	SUPPLEMENTAL FIELD LABORATORY (SUPERPAVE)	1.000 EACH	27500.00000	27500.00			
0480 623000	MEDIAN DROP INLET TYPE I (URBAN) H=0'0" TO 3'0"	1.000 EACH	3500.00000	3500.00			
0490 623332	CURB DROP INLET TYPE II-B, OVER 4'	1.000 EACH	5500.00000	5500.00			
0500 632202	EROSION CONTROL COMPOST	5.000 ACRE	5500.00000	27500.00			
0510 632410	WATTLES	8802.000 L.F.	2.50000	22005.00			
0520 662400	MANHOLE ADJUSTMENT	2.000 EACH	575.00000	1150.00			
0530 663855	ADJUST VALVE BOX TO GRADE	7.000 EACH	375.00000	2625.00			
0540 667071	WELL	LUMP	10000.00000	10000.00			
0550 667110	MAIL BOX INSTALLATION-SINGLE	2.000 EACH	175.00000	350.00			
0560 667120	MAIL BOX INSTALLATION-DOUBLE	1.000 EACH	200.00000	200.00			
0570 667130	MAIL BOX INSTALLATION-MULTIPLE	1.000 EACH	350.00000	350.00			
0580 667500	BOLLARD	24.000 EACH	325.00000	7800.00			
0590 701000	PANEL SIGNS	1250.000 S.F.	13.00000	16250.00			
0600 701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	2450.000 L.F.	8.00000	19600.00			
0610 702000	CONSTRUCTION SIGNING	1921.000 S.F.	16.00000	30736.00			
0620 702100	STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING	1151.000 L.F.	9.00000	10359.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /14

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

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

0630 702110	PORTABLE SIGN SUPPORT	100.000 EACH	150.00000	15000.00			
0640 702238	BARRICADE, TYPE III-8'	4.000 EACH	300.00000	1200.00			
0650 702400	CONSTRUCTION TRAFFIC MARKER	140.000 EACH	35.00000	4900.00			
0660 702525	CHANNELIZATION DEVICES TYPE DRUM	175.000 EACH	120.00000	21000.00			
0670 702600	SEQUENTIAL ARROW DISPLAY	4.000 EACH	2500.00000	10000.00			
0680 702610	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	9000.00000	36000.00			
0690 703001	OBJECT MARKER TYPE 1	6.000 EACH	50.00000	300.00			
0700 704000	RETROREFLECTORIZED PAINTED MARKINGS	140000.000 L.F.	0.20000	28000.00			
0710 704099	TEMPORARY STRIPING	17200.000 L.F.	0.20000	3440.00			
0720 704100	REMOVABLE MARKING TAPE	21500.000 L.F.	1.30000	27950.00			
0730 704767	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING RIGHT A RROW	2.000 EACH	200.00000	400.00			
0740 704768	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING LEFT AR ROW	58.000 EACH	200.00000	11600.00			
0750 704770	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING WORD (ONLY)	10.000 EACH	260.00000	2600.00			
0760 704776	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING WORD (YIELD)	5.000 EACH	260.00000	1300.00			
0770 704778	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING YIELD LINE	150.000 L.F.	7.00000	1050.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /15

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T
TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles
DISTRICT: 1
COUNTIES: Dona Ana
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

0780 704779	RETROREFLECTIVE PREFORMED PATTERNED PAVEMENT MARKING FISH HOOK	5.000 EACH	260.00000	1300.00			
0790 706200	METER PEDESTAL (SIGNAL)	3.000 EACH	9000.00000	27000.00			
0800 706350	POWER SERVICE INSTALLATION	LUMP	25000.00000	25000.00			
0810 706405	LIGHTING CONTROL CABINET-SIX CIRCUIT	1.000 EACH	4700.00000	4700.00			
0820 707015	TYPE I STANDARD, 15'	7.000 EACH	1200.00000	8400.00			
0830 707320	TYPE III STANDARD, 20' ARM	1.000 EACH	7300.00000	7300.00			
0840 707325	TYPE III STANDARD, 25' ARM	2.000 EACH	7400.00000	14800.00			
0850 707330	TYPE III STANDARD, 30' ARM	1.000 EACH	7800.00000	7800.00			
0860 707340	TYPE III STANDARD, 40' ARM	7.000 EACH	9700.00000	67900.00			
0870 707345	TYPE III STANDARD, 45' ARM	1.000 EACH	9900.00000	9900.00			
0880 707540	TYPE V STANDARD, 40'	12.000 EACH	1200.00000	14400.00			
0890 709020	RIGID ELECTRICAL CONDUIT 2" (DIA.)	1955.000 L.F.	4.60000	8993.00			
0900 709030	RIGID ELECTRICAL CONDUIT 3" (DIA.)	8200.000 L.F.	6.70000	54940.00			
0910 709040	RIGID ELECTRICAL CONDUIT 4" (DIA.)	2205.000 L.F.	11.00000	24255.00			
0920 710000	ELECTRICAL PULL BOX (STANDARD)	1.000 EACH	330.00000	330.00			
0930 710010	ELECTRICAL PULL BOX (LARGE)	55.000 EACH	400.00000	22000.00			
0940 710300	SPLICE CABINET	4.000 EACH	2500.00000	10000.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 002 /16

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T

TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles

DISTRICT: 1

COUNTIES: Dona Ana

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	AMOUNT

0950 710400	7.000	EACH	1300.00000	9100.00				
TRAFFIC SIGNAL MANHOLE								
0960 711005	9675.000	L.F.	1.20000	11610.00				
MULTI CONDUCTOR CABLE 5								
0970 711007	2470.000	L.F.	1.50000	3705.00				
MULTI CONDUCTOR CABLE 7								
0980 711012	2040.000	L.F.	2.80000	5712.00				
MULTI CONDUCTOR CABLE 12								
0990 711102	1395.000	L.F.	2.30000	3208.50				
SINGLE CONDUCTOR 2								
1000 711104	2680.000	L.F.	1.50000	4020.00				
SINGLE CONDUCTOR 4								
1010 711108	4940.000	L.F.	0.50000	2470.00				
SINGLE CONDUCTOR 8								
1020 711506	240.000	L.F.	1.20000	288.00				
COMMUNICATION CABLE 6 PAIR								
1030 711512	6075.000	L.F.	1.70000	10327.50				
COMMUNICATION CABLE 12 PAIR								
1040 712031	33.000	EACH	710.00000	23430.00				
3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)								
1050 712051	18.000	EACH	1100.00000	19800.00				
5 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)								
1060 712201	24.000	EACH	700.00000	16800.00				
PEDESTRIAN SIGNAL (LED)								
1070 712330	18.000	EACH	75.00000	1350.00				
3 SECTION BACKPLATE								
1080 712350	9.000	EACH	90.00000	810.00				
5 SECTION BACKPLATE								
1090 713020	24.000	EACH	200.00000	4800.00				
PUSH BUTTON STATION								
1100 713430	4.000	EACH	2350.00000	9400.00				
PHASE SELECTOR MODULE								
1110 713511	7.000	EACH	550.00000	3850.00				
OPTICAL DETECTOR, 1 DIRECTION, 1 CHANNEL								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
 TIME: 12:14 am
 CALL/PAGE: 002 /17

BID TABULATIONS
 LETTING DATE OF 11/16/07

CALL NO: 002 PROPOSAL ID: 00003311

PROJECT(S): CAQ-CBIP-EBE-EBS-TPA-TPE-TPS-T
 TERMINI: NM 460, Texas/New Mexico State Line to Ohara Road for 2.010 miles
 DISTRICT: 1
 COUNTIES: Dona Ana
 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 AMOUNT

1120 713600 OPTICAL DETECTOR CABLE	1530.000	L.F.	1.20000	1836.00			
1130 713700 OPTICAL EMITTER	4.000	EACH	1300.00000	5200.00			
1140 713807 VIDEO CABLE	2625.000	L.F.	2.20000	5775.00			
1150 713810 VIDEO CAMERA	12.000	EACH	6100.00000	73200.00			
1160 714000 TRAFFIC ACTUATED CONTROLLER	3.000	EACH	3100.00000	9300.00			
1170 714100 SYSTEM MASTER	1.000	EACH	7000.00000	7000.00			
1175 714280 8 PHASE DOUBLE RING CONTROLLER CABINET	3.000	EACH	11500.00000	34500.00			
1180 716025 ROADWAY LUMINAIRE TYPE 250 S	24.000	EACH	250.00000	6000.00			
1190 720100 SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT	6.000	EACH	4000.00000	24000.00			
1200 720110 REMOVE AND RESET	4.000	EACH	500.00000	2000.00			
1210 801000 CONSTRUCTION STAKING BY THE CONTRACTOR		LUMP	120000.00000	120000.00			
SECTION TOTALS				\$ 4,941,798.00			

CONTRACT TOTALS				\$ 4,941,798.00			
=====							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /1

BID LETTING SUMMARY³
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153 PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	5141059 AUI, Inc. (APPARENT LOW BIDDER)	\$ 19,999,009.60	100.000%
2	5168343 A.S. Horner, Inc. (NM Corp)	\$ 20,814,841.80	104.079%
3	5071534 Mountain States Constructors, Inc.	\$ 21,572,137.80	107.866%
4	5302509 Twin Mountain Construction II Company	\$ 22,568,224.51	112.846%

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: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /2

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 5141059		(2) 5168343		(3) 5071534			
		AUI, Inc.		A.S. Horner, Inc. (NM Corp)		Mountain States Constructors, I			
		(APPARENT LOW BIDDER)							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0010 201000	CLEARING AND GRUBBING		LUMP	8572.00000	8572.00	15000.00000	15000.00	100000.00000	100000.00
0020 203000	UNCLASSIFIED EXCAVATION	35730.000	C.Y.	3.20000	114336.00	6.00000	214380.00	8.00000	285840.00
0030 203200	SUBEXCAVATION	17500.000	C.Y.	9.00000	157500.00	12.00000	210000.00	10.00000	175000.00
0040 207000	SUBGRADE PREPARATION	137500.000	S.Y.	1.20000	165000.00	1.30000	178750.00	1.00000	137500.00
0045 210000	EXCAVATION AND BACKFILL FOR MAJOR STRUCTURES	1130.000	C.Y.	9.00000	10170.00	35.00000	39550.00	22.00000	24860.00
0050 304000	BASE COURSE	42700.000	TON	16.00000	683200.00	18.00000	768600.00	13.00000	555100.00
0060 304800	BASE COURSE/SUBBASE TESTING BY THE CONTRACTOR		LUMP	56922.00000	56922.00	30000.00000	30000.00	25000.00000	25000.00
0065 311020	TREATED OPEN GRADED BASE COURSE	200.000	S.Y.	46.00000	9200.00	25.00000	5000.00	30.00000	6000.00
0070 402350	70-22 PERFORMANCE GRADED BITUMINOUS MATERIAL	1060.000	TON	353.00000	374180.00	370.00000	392200.00	310.00000	328600.00
0080 402375	76-22 PERFORMANCE GRADED BITUMINOUS MATERIAL	1865.000	TON	399.00000	744135.00	380.00000	708700.00	350.00000	652750.00
0090 402460	HYDRATED LIME	890.000	TON	113.00000	100570.00	115.00000	102350.00	100.00000	89000.00
0100 404000	OPEN GRADED FRICTION COURSE	2380.000	TON	85.00000	202300.00	85.00000	202300.00	70.00000	166600.00
0110 405000	DETOUR PAVEMENT CONSTRUCTION	1250.000	S.Y.	57.00000	71250.00	55.00000	68750.00	40.00000	50000.00
0120 407000	BITUMINOUS MATERIAL FOR TACK COAT	110.000	TON	376.00000	41360.00	330.00000	36300.00	330.00000	36300.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /3

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 5141059		(2) 5168343		(3) 5071534	
		AUI, Inc.		A.S. Horner, Inc. (NM Corp)		Mountain States Constructors, I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0130	408100 PRIME COAT MATERIAL	205.000 TON	376.00000	77080.00	360.00000	73800.00	67650.00
0135	417000 MISCELLANEOUS PAVING	500.000 S.Y.	57.00000	28500.00	35.00000	17500.00	20000.00
0140	422220 PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-II	22150.000 TON	45.00000	996750.00	45.00000	996750.00	886000.00
0150	422240 PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III	36570.000 TON	45.00000	1645650.00	41.00000	1499370.00	1462800.00
0160	422500 PMBP SAMPLING & TESTING BY THE CONTRACTOR	LUMP	56922.00000	56922.00	60000.00000	60000.00	50000.00000
0165	450110 CONCRETE PAVEMENT-11"	200.000 S.Y.	75.00000	15000.00	60.00000	12000.00	18000.00
0170	451131 CONCRETE PAVEMENT-13 1/4"	21000.000 S.Y.	69.00000	1449000.00	60.00000	1260000.00	1302000.00
0180	501301 SHEET PILING	27180.000 S.F.	20.00000	543600.00	7.00000	190260.00	353340.00
0190	502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	6732.000 L.F.	107.00000	720324.00	68.00000	457776.00	774180.00
0200	502048 DRILLED SHAFT FOUNDATION 48" DIAMETER	4600.000 L.F.	150.00000	690000.00	130.00000	598000.00	759000.00
0210	502300 STEEL SHAPE REINFORCEMENT	1166902.000 LB	0.60000	700141.20	0.80000	933521.60	875176.50
0220	502600 OBSTRUCTION REMOVAL	66.000 L.F.	862.00000	56892.00	50.00000	3300.00	46860.00
0230	505000 CROSSHOLE SONIC LOGGING CONSULTANT TESTING	44.000 EACH	911.00000	40084.00	800.00000	35200.00	44000.00
0240	505011 LOW STRAIN INTEGRITY CONSULTANT TESTING	108.000 EACH	239.00000	25812.00	250.00000	27000.00	32400.00
0250	511000 STRUCTURAL CONCRETE, CLASS A	3980.000 C.Y.	388.00000	1544240.00	360.00000	1432800.00	1034800.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 / 4

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 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) 5141059 AUI, Inc.		(2) 5168343 A.S. Horner, Inc. (NM Corp)		(3) 5071534 Mountain States Constructors, I		
0260 532100	198594.000	S.F.	0.70000	139015.80	0.60000	119156.40	0.70000	139015.80
PERMANENT ANTI-GRAFFITI PROTECTIVE COATING								
0270 540060	385108.000	LB	0.90000	346597.20	1.10000	423618.80	1.25000	481385.00
REINFORCING BARS GRADE 60								
0280 541200	2165.000	LB	10.90000	23598.50	4.00000	8660.00	7.00000	15155.00
STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES								
0290 570024	10.000	L.F.	85.00000	850.00	160.00000	1600.00	96.00000	960.00
24" CULVERT PIPE								
0300 570437	3040.000	L.F.	70.00000	212800.00	100.00000	304000.00	79.00000	240160.00
24" STORM DRAIN CULVERT PIPE								
0310 570449	1720.000	L.F.	77.00000	132440.00	120.00000	206400.00	86.00000	147920.00
30" STORM DRAIN CULVERT PIPE								
0320 570461	480.000	L.F.	94.00000	45120.00	140.00000	67200.00	105.00000	50400.00
36" STORM DRAIN CULVERT PIPE								
0330 601000		LUMP	405550.00000	405550.00	500000.00000	500000.00	600000.00000	600000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0340 601110	93000.000	S.Y.	3.00000	279000.00	6.00000	558000.00	6.00000	558000.00
REMOVAL OF SURFACING								
0350 603270	1.000	ALOW	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SWPPP PLAN PREPARATION ALLOWANCE								
0360 603280		LUMP	21448.00000	21448.00	15000.00000	15000.00	9000.00000	9000.00
SWPPP MANAGEMENT								
0370 604003	20200.000	S.Y.	1.29000	26058.00	1.00000	20200.00	1.25000	25250.00
GEOTEXTILE CLASS 3								
0380 605000	5200.000	L.F.	5.50000	28600.00	10.00000	52000.00	7.50000	39000.00
UNDERDRAINS								
0390 606542	18135.000	L.F.	59.00000	1069965.00	45.00000	816075.00	49.00000	888615.00
CONCRETE WALL BARRIER 42"								
0400 606619	15750.000	L.F.	1.00000	15750.00	2.00000	31500.00	2.00000	31500.00
RESETTING OF CONCRETE WALL BARRIER								
0410 606620	20000.000	L.F.	3.00000	60000.00	5.00000	100000.00	4.00000	80000.00
STATE FURNISHED CONCRETE WALL BARRIER								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /5

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 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) 5141059 AUI, Inc.		(2) 5168343 A.S. Horner, Inc. (NM Corp)		(3) 5071534 Mountain States Constructors, I	
0420 607026	450.000	L.F.	21.00000	9450.00	15.00000	6750.00	16.00000	7200.00
CHAIN LINK FENCE 6'								
0430 608004	70.000	S.Y.	29.00000	2030.00	50.00000	3500.00	45.00000	3150.00
CONCRETE SIDEWALK 4"								
0440 608204	3650.000	S.Y.	55.00000	200750.00	40.00000	146000.00	70.00000	255500.00
CONCRETE MEDIAN PAVEMENT 4"								
0450 609462	175.000	L.F.	20.00000	3500.00	25.00000	4375.00	31.00000	5425.00
CONCRETE BARRIER CURB AND GUTTER TYPE C 8" X 32"								
0460 617000		LUMP	14394.00000	14394.00	5000.00000	5000.00	20000.00000	20000.00
VIBRATION MONITORING								
0470 617003		LUMP	6985.00000	6985.00	5000.00000	5000.00	7500.00000	7500.00
VIDEO TAPING								
0480 618000		LUMP	141994.00000	141994.00	150000.00000	150000.00	250000.00000	250000.00
TRAFFIC CONTROL MANAGEMENT								
0490 621000		LUMP	1100000.00000	1100000.00	1753000.00000	1753000.00	1700000.00000	1700000.00
MOBILIZATION								
0515 622100	1.000	EACH	8544.00000	8544.00	5000.00000	5000.00	15000.00000	15000.00
SUPPLEMENTAL FIELD LABORATORY								
0520 623033	1.000	EACH	2708.00000	2708.00	3000.00000	3000.00	3120.00000	3120.00
MEDIAN DROP INLET TYPE III (URBAN)								
0530 623313	1.000	EACH	5344.00000	5344.00	8000.00000	8000.00	6000.00000	6000.00
CURB DROP INLET TYPE III-B, 0' TO 4'								
0540 623333	1.000	EACH	6657.00000	6657.00	14000.00000	14000.00	7500.00000	7500.00
CURB DROP INLET TYPE III-B, OVER 4'								
0550 623401	19.000	EACH	4185.00000	79515.00	6000.00000	114000.00	4700.00000	89300.00
DROP INLET 4'X4' (TYPE I) H=4'-0"								
0560 623404	10.000	EACH	4434.00000	44340.00	6500.00000	65000.00	5000.00000	50000.00
DROP INLET 4'X4' (TYPE I) H=4'-1" TO 6'-0"								
0570 623405	1.000	EACH	7773.00000	7773.00	11000.00000	11000.00	8700.00000	8700.00
DROP INLET 4'X4' (TYPE II) H=4'-1" TO 6'-0"								
0580 623600	4.000	EACH	4136.00000	16544.00	2500.00000	10000.00	4200.00000	16800.00
JUNCTION BOX								

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /6

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

		(1) 5141059		(2) 5168343		(3) 5071534	
		AUI, Inc.		A.S. Horner, Inc. (NM Corp)		Mountain States Constructors, I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0590	632202 EROSION CONTROL COMPOST	1.000 ACRE	5692.00000	5692.00	5800.00000	5800.00	6500.00000
0600	632410 WATTLES	900.000 L.F.	8.00000	7200.00	8.00000	7200.00	2.50000
0610	662044 MANHOLE TYPE C-8' DIAMETER OVER 10' TO 14' DEPTH MODIFIED CONCRETE	1.000 EACH	8307.00000	8307.00	8000.00000	8000.00	9100.00000
0620	663206 WATER SYSTEM	LUMP	133751.00000	133751.00	150000.00000	150000.00	152000.00000
0630	667306 PRECAST CONCRETE SOUND WALL	119751.000 S.F.	15.00000	1796265.00	20.00000	2395020.00	25.00000
0640	701000 PANEL SIGNS	300.000 S.F.	16.00000	4800.00	17.00000	5100.00	16.00000
0650	701010 EXTRUDED PANEL SIGNS	890.000 S.F.	31.00000	27590.00	22.00000	19580.00	32.00000
0660	701015 PERMANENT CHANGEABLE MESSAGE SIGN	4.000 EACH	119313.00000	477252.00	110000.00000	440000.00	115000.00000
0670	701030 REMOVE AND RESET PANEL SIGN	4.000 EACH	169.00000	676.00	260.00000	1040.00	200.00000
0680	701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	272.000 L.F.	8.00000	2176.00	15.00000	4080.00	8.00000
0690	701109 STEEL I-BEAM POST TYPE W6X9	30.000 L.F.	33.00000	990.00	33.00000	990.00	35.00000
0700	701209 BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9	4.000 EACH	452.00000	1808.00	600.00000	2400.00	500.00000
0710	701450 OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE, 24-INCH	1.000 EACH	41673.00000	41673.00	45000.00000	45000.00	50000.00000
0720	701451 OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE, 30-INCH	1.000 EACH	48781.00000	48781.00	50000.00000	50000.00	55000.00000
0730	701550 OVERHEAD SIGN STRUCTURE, BRIDGE TYPE, 30-INCH	3.000 EACH	110143.00000	330429.00	120000.00000	360000.00	125000.00000

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /7

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====								
			(1) 5141059		(2) 5168343		(3) 5071534	
			AUI, Inc.		A.S. Horner, Inc. (NM Corp)		Mountain States Constructors, I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0740 702610	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	107793.00000	431172.00	70000.00000	280000.00	70000.00000	280000.00
0750 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	97336.00000	97336.00	150000.00000	150000.00	200000.00000	200000.00
0760 704000	RETROREFLECTORIZED PAINTED MARKINGS	219700.000 L.F.	0.10000	21970.00	0.09000	19773.00	0.11000	24167.00
0770 704100	REMOVABLE MARKING TAPE	2000.000 L.F.	1.30000	2600.00	2.00000	4000.00	1.30000	2600.00
0780 704700	HOT THERMOPLASTIC PAVEMENT MARKINGS	57300.000 L.F.	0.50000	28650.00	0.50000	28650.00	0.55000	31515.00
0790 704731	HOT THERMOPLASTIC MARKING LANE SYMBOL (BIKEWAY)	2.000 EACH	112.00000	224.00	100.00000	200.00	125.00000	250.00
0800 704732	HOT THERMOPLASTIC PAVEMENT MARKING BIKE SYMBOL (BIKEWAY)	2.000 EACH	112.00000	224.00	100.00000	200.00	125.00000	250.00
0810 704735	HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW	4.000 EACH	283.00000	1132.00	260.00000	1040.00	300.00000	1200.00
0820 704858	REFLECTIVE RAISED PAVEMENT MARKER TYPE G	120.000 EACH	4.52000	542.40	5.00000	600.00	5.00000	600.00
0830 705000	INTELLIGENT TRANSPORTATION SYSTEMS (ITS)	LUMP	136718.00000	136718.00	130000.00000	130000.00	130000.00000	130000.00
0840 706100	SERVICE RISER (SIGNAL)	3.000 EACH	767.00000	2301.00	710.00000	2130.00	725.00000	2175.00
0850 706110	SERVICE RISER (LIGHTING)	3.000 EACH	767.00000	2301.00	710.00000	2130.00	687.00000	2061.00
0860 706200	METER PEDESTAL (SIGNAL)	4.000 EACH	2968.00000	11872.00	2700.00000	10800.00	2800.00000	11200.00
0870 706350	POWER SERVICE INSTALLATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0880 706420	LIGHTING CONTROL CABINET-TWO CIRCUIT	3.000 EACH	2621.00000	7863.00	2400.00000	7200.00	2500.00000	7500.00
0890 707550	TYPE V STANDARD, 50'	28.000 EACH	1988.00000	55664.00	1800.00000	50400.00	1900.00000	53200.00

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /8

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo

TYPE OF CONSTRUCTION: Roadway Reconstruction

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 5141059 AUI, Inc.		(2) 5168343 A.S. Horner, Inc. (NM Corp)		(3) 5071534 Mountain States Constructors, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0900 707810 REMOVE & RESET LIGHTING STANDARD & LUMINAIRE	23.000	EACH	391.00000	8993.00	360.00000	8280.00	370.00000	8510.00
0910 709020 RIGID ELECTRICAL CONDUIT 2" (DIA.)	17000.000	L.F.	3.20000	54400.00	3.00000	51000.00	3.10000	52700.00
0920 709030 RIGID ELECTRICAL CONDUIT 3" (DIA.)	300.000	L.F.	7.00000	2100.00	7.00000	2100.00	6.60000	1980.00
0930 709040 RIGID ELECTRICAL CONDUIT 4" (DIA.)	1500.000	L.F.	11.10000	16650.00	11.00000	16500.00	10.50000	15750.00
0940 710000 ELECTRICAL PULL BOX (STANDARD)	40.000	EACH	323.00000	12920.00	300.00000	12000.00	310.00000	12400.00
0950 711102 SINGLE CONDUCTOR 2	29800.000	L.F.	1.90000	56620.00	1.80000	53640.00	1.85000	55130.00
0960 716040 ROADWAY LUMINAIRE TYPE 400 S	51.000	EACH	294.00000	14994.00	270.00000	13770.00	275.00000	14025.00
0970 720100 SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT	8.000	EACH	7311.00000	58488.00	4300.00000	34400.00	5000.00000	40000.00
0980 720110 REMOVE AND RESET	5.000	EACH	1353.00000	6765.00	540.00000	2700.00	1200.00000	6000.00
0990 721000 REMOVAL OF PAVEMENT STRIPE	45175.000	L.F.	0.46000	20780.50	0.40000	18070.00	0.50000	22587.50
1000 801000 CONSTRUCTION STAKING BY THE CONTRACTOR		LUMP	90456.00000	90456.00	150000.00000	150000.00	200000.00000	200000.00
SECTION TOTALS				\$ 19,842,136.60		\$ 20,664,985.80		\$ 21,454,043.80
SECTION 0002 MAJOR STRUCTURES (AC-GRIP-EBS-NH FUNDING)								
1010 511000 STRUCTURAL CONCRETE, CLASS A	240.000	C.Y.	550.00000	132000.00	500.00000	120000.00	360.00000	86400.00
1020 540060 REINFORCING BARS GRADE 60	24560.000	LB	0.90000	22104.00	1.10000	27016.00	1.25000	30700.00
1030 541200 STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	710.000	LB	3.90000	2769.00	4.00000	2840.00	1.40000	994.00
SECTION TOTALS				\$ 156,873.00		\$ 149,856.00		\$ 118,094.00
CONTRACT TOTALS				\$ 19,999,009.60		\$ 20,814,841.80		\$ 21,572,137.80

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /9

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5302509							
Twin Mountain Construction I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY							
0010	201000		LUMP	25000.00000	25000.00		
CLEARING AND GRUBBING							
0020	203000	35730.000	C.Y.	12.00000	428760.00		
UNCLASSIFIED EXCAVATION							
0030	203200	17500.000	C.Y.	15.00000	262500.00		
SUBEXCAVATION							
0040	207000	137500.000	S.Y.	1.25000	171875.00		
SUBGRADE PREPARATION							
0045	210000	1130.000	C.Y.	30.00000	33900.00		
EXCAVATION AND BACKFILL FOR MAJOR							
STRUCTURES							
0050	304000	42700.000	TON	16.50000	704550.00		
BASE COURSE							
0060	304800		LUMP	50000.00000	50000.00		
BASE COURSE/SUBBASE TESTING BY THE							
CONTRACTOR							
0065	311020	200.000	S.Y.	21.00000	4200.00		
TREATED OPEN GRADED BASE COURSE							
0070	402350	1060.000	TON	373.00000	395380.00		
70-22 PERFORMANCE GRADED BITUMINOUS							
MATERIAL							
0080	402375	1865.000	TON	383.00000	714295.00		
76-22 PERFORMANCE GRADED BITUMINOUS							
MATERIAL							
0090	402460	890.000	TON	115.00000	102350.00		
HYDRATED LIME							
0100	404000	2380.000	TON	78.00000	185640.00		
OPEN GRADED FRICTION COURSE							
0110	405000	1250.000	S.Y.	26.00000	32500.00		
DETOUR PAVEMENT CONSTRUCTION							
0120	407000	110.000	TON	320.00000	35200.00		
BITUMINOUS MATERIAL FOR TACK COAT							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /10

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5302509							
Twin Mountain Construction I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0130	408100 PRIME COAT MATERIAL	205.000 TON	370.00000	75850.00			
0135	417000 MISCELLANEOUS PAVING	500.000 S.Y.	60.00000	30000.00			
0140	422220 PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-II	22150.000 TON	36.00000	797400.00			
0150	422240 PLANT MIX BITUMINOUS PAVEMENT (PMBP) SP-III	36570.000 TON	33.00000	1206810.00			
0160	422500 PMBP SAMPLING & TESTING BY THE CONTRACTOR	LUMP	60000.00000	60000.00			
0165	450110 CONCRETE PAVEMENT-11"	200.000 S.Y.	63.00000	12600.00			
0170	451131 CONCRETE PAVEMENT-13 1/4"	21000.000 S.Y.	65.00000	1365000.00			
0180	501301 SHEET PILING	27180.000 S.F.	20.00000	543600.00			
0190	502036 DRILLED SHAFT FOUNDATION 36" DIAMETER	6732.000 L.F.	110.00000	740520.00			
0200	502048 DRILLED SHAFT FOUNDATION 48" DIAMETER	4600.000 L.F.	150.00000	690000.00			
0210	502300 STEEL SHAPE REINFORCEMENT	1166902.000 LB	0.63000	735148.26			
0220	502600 OBSTRUCTION REMOVAL	66.000 L.F.	250.00000	16500.00			
0230	505000 CROSSHOLE SONIC LOGGING CONSULTANT TESTING	44.000 EACH	1200.00000	52800.00			
0240	505011 LOW STRAIN INTEGRITY CONSULTANT TESTING	108.000 EACH	1500.00000	162000.00			
0250	511000 STRUCTURAL CONCRETE, CLASS A	3980.000 C.Y.	540.00000	2149200.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
 TIME: 12:14 am
 CALL/PAGE: 003 /11

BID TABULATIONS
 LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
 TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
 DISTRICT: 3
 COUNTIES: Bernalillo
 TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5302509							
Twin Mountain Construction I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0260 532100	PERMANENT ANTI-GRAFFITI PROTECTIVE COATING	198594.000 S.F.	0.75000	148945.50			
0270 540060	REINFORCING BARS GRADE 60	385108.000 LB	1.00000	385108.00			
0280 541200	STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES	2165.000 LB	4.00000	8660.00			
0290 570024	24" CULVERT PIPE	10.000 L.F.	92.00000	920.00			
0300 570437	24" STORM DRAIN CULVERT PIPE	3040.000 L.F.	77.00000	234080.00			
0310 570449	30" STORM DRAIN CULVERT PIPE	1720.000 L.F.	84.00000	144480.00			
0320 570461	36" STORM DRAIN CULVERT PIPE	480.000 L.F.	102.00000	48960.00			
0330 601000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	486000.00000	486000.00			
0340 601110	REMOVAL OF SURFACING	93000.000 S.Y.	3.25000	302250.00			
0350 603270	SWPPP PLAN PREPARATION ALLOWANCE	1.000 ALOW	15000.00000	15000.00			
0360 603280	SWPPP MANAGEMENT	LUMP	8000.00000	8000.00			
0370 604003	GEOTEXTILE CLASS 3	20200.000 S.Y.	1.50000	30300.00			
0380 605000	UNDERDRAINS	5200.000 L.F.	15.00000	78000.00			
0390 606542	CONCRETE WALL BARRIER 42"	18135.000 L.F.	60.00000	1088100.00			
0400 606619	RESETTING OF CONCRETE WALL BARRIER	15750.000 L.F.	2.50000	39375.00			
0410 606620	STATE FURNISHED CONCRETE WALL BARRIER	20000.000 L.F.	10.00000	200000.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /12

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5302509							
Twin Mountain Construction I							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0420 607026	450.000	L.F.	14.75000	6637.50			
CHAIN LINK FENCE 6'							
0430 608004	70.000	S.Y.	40.00000	2800.00			
CONCRETE SIDEWALK 4"							
0440 608204	3650.000	S.Y.	45.00000	164250.00			
CONCRETE MEDIAN PAVEMENT 4"							
0450 609462	175.000	L.F.	45.00000	7875.00			
CONCRETE BARRIER CURB AND GUTTER TYPE C							
8" X 32"							
0460 617000		LUMP	20000.00000	20000.00			
VIBRATION MONITORING							
0470 617003		LUMP	32500.00000	32500.00			
VIDEO TAPING							
0480 618000		LUMP	150000.00000	150000.00			
TRAFFIC CONTROL MANAGEMENT							
0490 621000		LUMP	2000000.00000	2000000.00			
MOBILIZATION							
0515 622100	1.000	EACH	5000.00000	5000.00			
SUPPLEMENTAL FIELD LABORATORY							
0520 623033	1.000	EACH	3012.00000	3012.00			
MEDIAN DROP INLET TYPE III (URBAN)							
0530 623313	1.000	EACH	5817.00000	5817.00			
CURB DROP INLET TYPE III-B, 0' TO 4'							
0540 623333	1.000	EACH	7228.00000	7228.00			
CURB DROP INLET TYPE III-B, OVER 4'							
0550 623401	19.000	EACH	4535.00000	86165.00			
DROP INLET 4'X4' (TYPE I) H=4'-0"							
0560 623404	10.000	EACH	4797.00000	47970.00			
DROP INLET 4'X4' (TYPE I) H=4'-1" TO							
6'-0"							
0570 623405	1.000	EACH	8379.00000	8379.00			
DROP INLET 4'X4' (TYPE II) H=4'-1" TO							
6'-0"							
0580 623600	4.000	EACH	4005.00000	16020.00			
JUNCTION BOX							

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /13

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5302509							
Twin Mountain Construction I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0590 632202	EROSION CONTROL COMPOST	1.000 ACRE	6000.00000	6000.00			
0600 632410	WATTLES	900.000 L.F.	1.85000	1665.00			
0610 662044	MANHOLE TYPE C-8' DIAMETER OVER 10' TO 14' DEPTH MODIFIED CONCRETE	1.000 EACH	8857.00000	8857.00			
0620 663206	WATER SYSTEM	LUMP	150000.00000	150000.00			
0630 667306	PRECAST CONCRETE SOUND WALL	119751.000 S.F.	23.50000	2814148.50			
0640 701000	PANEL SIGNS	300.000 S.F.	15.00000	4500.00			
0650 701010	EXTRUDED PANEL SIGNS	890.000 S.F.	28.50000	25365.00			
0660 701015	PERMANENT CHANGEABLE MESSAGE SIGN	4.000 EACH	106914.00000	427656.00			
0670 701030	REMOVE AND RESET PANEL SIGN	4.000 EACH	200.00000	800.00			
0680 701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	272.000 L.F.	8.00000	2176.00			
0690 701109	STEEL I-BEAM POST TYPE W6X9	30.000 L.F.	35.00000	1050.00			
0700 701209	BREAKAWAY BASE SYSTEM FOR STEEL I BEAM POST W6X9	4.000 EACH	500.00000	2000.00			
0710 701450	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE, 24-INCH	1.000 EACH	49600.00000	49600.00			
0720 701451	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE, 30-INCH	1.000 EACH	55400.00000	55400.00			
0730 701550	OVERHEAD SIGN STRUCTURE, BRIDGE TYPE, 30-INCH	3.000 EACH	100600.00000	301800.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
TIME: 12:14 am
CALL/PAGE: 003 /14

BID TABULATIONS
LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 miles
DISTRICT: 3
COUNTIES: Bernalillo
TYPE OF CONSTRUCTION: Roadway Reconstruction

=====							
(4) 5302509							
Twin Mountain Construction I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0740 702610	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	60000.00000	240000.00			
0750 702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LUMP	100000.00000	100000.00			
0760 704000	RETROREFLECTORIZED PAINTED MARKINGS	219700.000 L.F.	0.10000	21970.00			
0770 704100	REMOVABLE MARKING TAPE	2000.000 L.F.	1.25000	2500.00			
0780 704700	HOT THERMOPLASTIC PAVEMENT MARKINGS	57300.000 L.F.	0.50000	28650.00			
0790 704731	HOT THERMOPLASTIC MARKING LANE SYMBOL (BIKEWAY)	2.000 EACH	125.00000	250.00			
0800 704732	HOT THERMOPLASTIC PAVEMENT MARKING BIKE SYMBOL (BIKEWAY)	2.000 EACH	125.00000	250.00			
0810 704735	HOT THERMOPLASTIC PAVEMENT MARKING RIGHT LANE DROP ARROW	4.000 EACH	250.00000	1000.00			
0820 704858	REFLECTIVE RAISED PAVEMENT MARKER TYPE G	120.000 EACH	6.00000	720.00			
0830 705000	INTELLIGENT TRANSPORTATION SYSTEMS (ITS)	LUMP	122500.00000	122500.00			
0840 706100	SERVICE RISER (SIGNAL)	3.000 EACH	687.00000	2061.00			
0850 706110	SERVICE RISER (LIGHTING)	3.000 EACH	687.00000	2061.00			
0860 706200	METER PEDESTAL (SIGNAL)	4.000 EACH	2660.00000	10640.00			
0870 706350	POWER SERVICE INSTALLATION	LUMP	10000.00000	10000.00			
0880 706420	LIGHTING CONTROL CABINET-TWO CIRCUIT	3.000 EACH	2350.00000	7050.00			
0890 707550	TYPE V STANDARD, 50'	28.000 EACH	1780.00000	49840.00			

UNOFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 11/16/07
 TIME: 12:14 am
 CALL/PAGE: 003 /15

BID TABULATIONS
 LETTING DATE OF 11/16/07

CALL NO: 003 PROPOSAL ID: 000G1153

PROJECT(S): AC-GRIP-EBS-CQX-(IM-NH)-040-3(
 TERMINI: I-40, MP 162.140 to MP 163.750 for 1.600 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
=====							
		(4) 5302509					
		Twin Mountain Construction I					
0900 707810	23.000	EACH	350.00000	8050.00			
REMOVE & RESET LIGHTING STANDARD & LUMINAIRE							
0910 709020	17000.000	L.F.	3.00000	51000.00			
RIGID ELECTRICAL CONDUIT 2" (DIA.)							
0920 709030	300.000	L.F.	6.25000	1875.00			
RIGID ELECTRICAL CONDUIT 3" (DIA.)							
0930 709040	1500.000	L.F.	10.00000	15000.00			
RIGID ELECTRICAL CONDUIT 4" (DIA.)							
0940 710000	40.000	EACH	284.00000	11360.00			
ELECTRICAL PULL BOX (STANDARD)							
0950 711102	29800.000	L.F.	1.75000	52150.00			
SINGLE CONDUCTOR 2							
0960 716040	51.000	EACH	263.00000	13413.00			
ROADWAY LUMINAIRE TYPE 400 S							
0970 720100	8.000	EACH	5000.00000	40000.00			
SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT							
0980 720110	5.000	EACH	1000.00000	5000.00			
REMOVE AND RESET							
0990 721000	45175.000	L.F.	0.45000	20328.75			
REMOVAL OF PAVEMENT STRIPE							
1000 801000		LUMP	100000.00000	100000.00			
CONSTRUCTION STAKING BY THE CONTRACTOR							
SECTION TOTALS			\$ 22,334,096.51				

SECTION 0002 MAJOR STRUCTURES (AC-GRIP-EBS-NH FUNDING)							
1010 511000	240.000	C.Y.	870.00000	208800.00			
STRUCTURAL CONCRETE, CLASS A							
1020 540060	24560.000	LB	0.80000	19648.00			
REINFORCING BARS GRADE 60							
1030 541200	710.000	LB	8.00000	5680.00			
STRUCTURAL STEEL FOR MISCELLANEOUS STRUCTURES							
SECTION TOTALS			\$ 234,128.00				

CONTRACT TOTALS			\$ 22,568,224.51				
=====							