

# OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/21/16  
TIME: 11:48 am  
CALL/PAGE: 001 /1

BID LETTING SUMMARY  
LETTING DATE OF 10/21/16

CALL NO: 001      PROPOSAL ID: 2102100

PROJECT(S): 2102100

TERMINI: NM 128, MP 38.800 to MP 51.581 for 12.760 miles

DISTRICT: 2

COUNTIES: Lea

TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	1003223      James Hamilton Construction Co. (AWARDED CONTRACTOR)	\$ 6,337,025.38	100.000%
2	5003769      Constructors, Inc.	\$ 7,055,854.92	111.343%
3	0000079240      Fisher Sand & Gravel - NM Inc.	\$ 7,373,737.00	116.359%
4	5195840      FNF Construction, Inc.	\$ 7,734,278.37	122.049%
5	5071534      Mountain States Constructors, Inc.	\$ 8,141,902.11	128.481%

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DISTRICT: 2  
COUNTIES: Lea  
TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001    ROADWAY								
0010 301012	182229.000	S.Y.	4.60000	838253.40	5.50000	1002259.50	5.50000	1002259.50
FULL DEPTH RECLAMATION - FOAMED ASPHALT STABILIZED BASE								
0020 301014	2623.000	TON	320.00000	839360.00	345.00000	904935.00	350.00000	918050.00
ASPHALT BINDER								
0030 301015	1124.000	TON	165.00000	185460.00	185.00000	207940.00	170.00000	191080.00
MINERAL FILLER								
0040 303015	759.000	S.Y.	17.50000	13282.50	23.00000	17457.00	20.00000	15180.00
BASE COURSE								
0050 404010	6193.000	TON	89.00000	551177.00	100.00000	619300.00	100.00000	619300.00
RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)								
0060 407000	171.000	TON	450.00000	76950.00	415.00000	70965.00	400.00000	68400.00
ASPHALT MATERIAL FOR TACK COAT								
0070 414000	3900.000	SYIN	1.20000	4680.00	2.00000	7800.00	4.00000	15600.00
COLD MILLING (ASPHALT)								
0080 416000	394.000	S.Y.	23.00000	9062.00	18.00000	7092.00	45.00000	17730.00
MINOR PAVEMENT								
0090 423282	49167.000	TON	56.00000	2753352.00	59.00000	2900853.00	65.00000	3195855.00
HMA SP-III COMPLETE								
0100 601000		LUMP	15000.00000	15000.00	10000.00000	10000.00	25000.00000	25000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0110 606001	300.000	L.F.	31.00000	9300.00	33.00000	9900.00	55.00000	16500.00
SINGLE FACE W-BEAM GUARDRAIL								
0120 606051	4.000	EACH	2200.00000	8800.00	2400.00000	9600.00	2150.00000	8600.00
END TREATMENT TL-3 END TERMINAL								
0130 606062	4.000	EACH	3300.00000	13200.00	3650.00000	14600.00	3300.00000	13200.00
TRANSITION METAL BARRIER TO RIGID BARRIER								
0140 606542	84.000	L.F.	225.00000	18900.00	225.00000	18900.00	175.00000	14700.00
CONCRETE WALL BARRIER 42"								
0150 618000		LUMP	150000.00000	150000.00	250000.00000	250000.00	180000.00000	180000.00
TRAFFIC CONTROL MANAGEMENT								

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DISTRICT: 2  
COUNTIES: Lea  
TYPE OF CONSTRUCTION: Roadway Rehabilitation

		( 1 ) 1003223 James Hamilton Construction		( 2 ) 5003769 Constructors, Inc.		( 3 ) 000079240 Fisher Sand & Gravel - NM Inc.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 621000	LUMP	518000.00000	518000.00	500000.00000	500000.00	666968.40000	666968.40
MOBILIZATION							
0170 631000	134734.000 L.F.	0.12000	16168.08	0.13000	17515.42	0.15000	20210.10
RUMBLE STRIPS							
0180 701000	1050.000 S.F.	15.00000	15750.00	20.00000	21000.00	15.00000	15750.00
PANEL SIGNS							
0190 701100	3200.000 L.F.	8.00000	25600.00	10.00000	32000.00	8.00000	25600.00
STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS							
0200 702000	800.000 S.F.	5.00000	4000.00	10.00000	8000.00	9.00000	7200.00
CONSTRUCTION SIGNING							
0210 702100	930.000 L.F.	2.00000	1860.00	10.00000	9300.00	6.00000	5580.00
STEEL POSTS AND BASE POSTS FOR CONSTRUCTION SIGNING							
0220 702110	34.000 EACH	50.00000	1700.00	100.00000	3400.00	110.00000	3740.00
PORTABLE SIGN SUPPORT							
0230 702238	1.000 EACH	200.00000	200.00	200.00000	200.00	350.00000	350.00
BARRICADE, TYPE III-8'							
0240 702525	262.000 EACH	40.00000	10480.00	40.00000	10480.00	55.00000	14410.00
CHANNELIZATION DEVICES TYPE DRUM							
0250 702599	198.000 L.F.	80.00000	15840.00	100.00000	19800.00	15.00000	2970.00
TEMPORARY PORTABLE RUMBLE STRIPS							
0260 702610	5.000 EACH	6500.00000	32500.00	7500.00000	37500.00	5000.00000	25000.00
PORTABLE CHANGEABLE MESSAGE SIGN							
0270 704000	607800.000 L.F.	0.10000	60780.00	0.11000	66858.00	0.10000	60780.00
RETROREFLECTORIZED PAINTED MARKINGS 4"							
0280 704099	202600.000 L.F.	0.10000	20260.00	0.10000	20260.00	0.10000	20260.00
TEMPORARY STRIPING							
0290 704875	2092.000 EACH	3.30000	6903.60	5.00000	10460.00	3.00000	6276.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TD							
0300 704876	3396.000 EACH	3.30000	11206.80	5.00000	16980.00	3.00000	10188.00
TEMPORARY REFLECTIVE RAISED PAVEMENT MARKER, TYPE TG							

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PROJECT(S): 2102100  
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DISTRICT: 2  
COUNTIES: Lea  
TYPE OF CONSTRUCTION: Roadway Rehabilitation

=====									
		( 1 ) 1003223		( 2 ) 5003769		( 3 ) 000079240			
		James Hamilton Construction		Constructors, Inc.		Fisher Sand & Gravel - NM Inc.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0310	720100	2.000	EACH	1500.00000	3000.00	3750.00000	7500.00	3000.00000	6000.00
	SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT								
0320	720110	2.000	EACH	500.00000	1000.00	1500.00000	3000.00	500.00000	1000.00
	REMOVE/RESET IMPACT ATTENUATOR UNIT								
0330	801000		LUMP	30000.00000	30000.00	115000.00000	115000.00	50000.00000	50000.00
	CONSTRUCTION STAKING BY THE CONTRACTOR								
0340	802000		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
	POST CONSTRUCTION PLANS								
0350	901000		LUMP	70000.00000	70000.00	100000.00000	100000.00	125000.00000	125000.00
	CONTRACTOR PROCESS QUALITY CONTROL								
	SECTION TOTALS			\$ 6,337,025.38		\$ 7,055,854.92		\$ 7,373,737.00	
	CONTRACT TOTALS			\$ 6,337,025.38		\$ 7,055,854.92		\$ 7,373,737.00	
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TERMINI: NM 128, MP 38.800 to MP 51.581 for 12.760 miles  
DISTRICT: 2  
COUNTIES: Lea

TYPE OF CONSTRUCTION: Roadway Rehabilitation

		( 4 ) 5195840		( 5 ) 5071534			
		FNF Construction, Inc.		Mountain States Constructors			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----							
SECTION 0001    ROADWAY							
0010	301012	182229.000	S.Y.	5.25000	956702.25	6.85000	1248268.65
	FULL DEPTH RECLAMATION - FOAMED ASPHALT STABILIZED BASE						
0020	301014	2623.000	TON	375.00000	983625.00	330.00000	865590.00
	ASPHALT BINDER						
0030	301015	1124.000	TON	200.00000	224800.00	185.00000	207940.00
	MINERAL FILLER						
0040	303015	759.000	S.Y.	40.00000	30360.00	22.00000	16698.00
	BASE COURSE						
0050	404010	6193.000	TON	120.00000	743160.00	102.00000	631686.00
	RUBBERIZED OPEN GRADED FRICTION COURSE COMPLETE (ROGFC)						
0060	407000	171.000	TON	550.00000	94050.00	350.00000	59850.00
	ASPHALT MATERIAL FOR TACK COAT						
0070	414000	3900.000	SYIN	3.30000	12870.00	3.00000	11700.00
	COLD MILLING (ASPHALT)						
0080	416000	394.000	S.Y.	115.00000	45310.00	30.00000	11820.00
	MINOR PAVEMENT						
0090	423282	49167.000	TON	60.00000	2950020.00	75.00000	3687525.00
	HMA SP-III COMPLETE						
0100	601000		LUMP	12000.00000	12000.00	21000.00000	21000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0110	606001	300.000	L.F.	31.00000	9300.00	42.00000	12600.00
	SINGLE FACE W-BEAM GUARDRAIL						
0120	606051	4.000	EACH	2200.00000	8800.00	2900.00000	11600.00
	END TREATMENT TL-3 END TERMINAL						
0130	606062	4.000	EACH	3300.00000	13200.00	4000.00000	16000.00
	TRANSITION METAL BARRIER TO RIGID BARRIER						
0140	606542	84.000	L.F.	300.00000	25200.00	250.00000	21000.00
	CONCRETE WALL BARRIER 42"						
0150	618000		LUMP	348839.00000	348839.00	150000.00000	150000.00
	TRAFFIC CONTROL MANAGEMENT						

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COUNTIES: Lea  
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		( 4 ) 5195840		( 5 ) 5071534			
		FNF Construction, Inc.		Mountain States Constructors			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0160	621000		LUMP	770000.00000	770000.00	675000.00000	675000.00
	MOBILIZATION						
0170	631000	134734.000	L.F.	0.18000	24252.12	0.19000	25599.46
	RUMBLE STRIPS						
0180	701000	1050.000	S.F.	18.00000	18900.00	20.00000	21000.00
	PANEL SIGNS						
0190	701100	3200.000	L.F.	6.50000	20800.00	7.00000	22400.00
	STEEL POST AND BASE POST FOR ALUMINUM						
	PANEL SIGNS						
0200	702000	800.000	S.F.	12.00000	9600.00	6.00000	4800.00
	CONSTRUCTION SIGNING						
0210	702100	930.000	L.F.	9.00000	8370.00	4.00000	3720.00
	STEEL POSTS AND BASE POSTS FOR						
	CONSTRUCTION SIGNING						
0220	702110	34.000	EACH	300.00000	10200.00	80.00000	2720.00
	PORTABLE SIGN SUPPORT						
0230	702238	1.000	EACH	360.00000	360.00	275.00000	275.00
	BARRICADE, TYPE III-8'						
0240	702525	262.000	EACH	61.00000	15982.00	35.00000	9170.00
	CHANNELIZATION DEVICES TYPE DRUM						
0250	702599	198.000	L.F.	105.00000	20790.00	80.00000	15840.00
	TEMPORARY PORTABLE RUMBLE STRIPS						
0260	702610	5.000	EACH	7300.00000	36500.00	7500.00000	37500.00
	PORTABLE CHANGEABLE MESSAGE SIGN						
0270	704000	607800.000	L.F.	0.10000	60780.00	0.12000	72936.00
	RETROREFLECTORIZED PAINTED MARKINGS 4"						
0280	704099	202600.000	L.F.	0.10000	20260.00	0.12000	24312.00
	TEMPORARY STRIPING						
0290	704875	2092.000	EACH	8.50000	17782.00	4.00000	8368.00
	TEMPORARY REFLECTIVE RAISED PAVEMENT						
	MARKER, TYPE TD						
0300	704876	3396.000	EACH	8.50000	28866.00	4.00000	13584.00
	TEMPORARY REFLECTIVE RAISED PAVEMENT						
	MARKER, TYPE TG						

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 DISTRICT: 2  
 COUNTIES: Lea  
 TYPE OF CONSTRUCTION: Roadway Rehabilitation

		( 4 ) 5195840		( 5 ) 5071534		
		FNF Construction, Inc.		Mountain States Constructors		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	720100 SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT	2.000 EACH	4000.00000	8000.00	7700.00000	15400.00
0320	720110 REMOVE/RESET IMPACT ATTENUATOR UNIT	2.000 EACH	800.00000	1600.00	1000.00000	2000.00
0330	801000 CONSTRUCTION STAKING BY THE CONTRACTOR	LUMP	12000.00000	12000.00	120000.00000	120000.00
0340	802000 POST CONSTRUCTION PLANS	LUMP	5000.00000	5000.00	5000.00000	5000.00
0350	901000 CONTRACTOR PROCESS QUALITY CONTROL	LUMP	186000.00000	186000.00	89000.00000	89000.00
SECTION TOTALS			\$ 7,734,278.37		\$ 8,141,902.11	
CONTRACT TOTALS			\$ 7,734,278.37		\$ 8,141,902.11	

# OFFICIAL BID TABULATIONS

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DATE: 10/21/16  
TIME: 11:48 am  
CALL/PAGE: 002 /1

BID LETTING SUMMARY  
LETTING DATE OF 10/21/16

CALL NO: 002      PROPOSAL ID: 6100640

PROJECT(S): 6100640  
TERMINI: I-40, MP 108.890 to MP 111.920 for 3.030 miles  
DISTRICT: 6  
COUNTIES: Cibola  
TYPE OF CONSTRUCTION: Roadway Rehabilitation

RANK	VENDOR NO./NAME	TOTAL BID FOR WORK ITEMS	% OVER LOW BID
1	0000079240      Fisher Sand & Gravel - NM Inc. (AWARDED CONTRACTOR)	\$ 6,950,000.00	100.000%
2	5100116      Albuquerque Asphalt Inc.	\$ 6,973,008.50	100.331%
3	5071534      Mountain States Constructors, Inc.	\$ 7,560,598.00	108.785%



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BID TABULATIONS  
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CALL NO: 002      PROPOSAL ID: 6100640

PROJECT(S): 6100640  
TERMINI: I-40, MP 108.890 to MP 111.920 for 3.030 miles  
DISTRICT: 6  
COUNTIES: Cibola  
TYPE OF CONSTRUCTION: Roadway Rehabilitation

		( 1 ) 0000079240 Fisher Sand & Gravel - NM In		( 2 ) 5100116 Albuquerque Asphalt Inc.		( 3 ) 5071534 Mountain States Constructors, I		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001    ROADWAY								
0010 203100	8000.000	C.Y.	10.00000	80000.00	9.77000	78160.00	14.00000	112000.00
BORROW								
0020 203211	100.000	S.Y.	50.00000	5000.00	45.00000	4500.00	50.00000	5000.00
UNSTABLE SUBGRADE STABILIZATION								
0030 403701	3170.000	TON	95.00000	301150.00	114.00000	361380.00	98.00000	310660.00
OPEN GRADED FRICTION COURSE COMPLETE								
0040 405000	8500.000	S.Y.	40.00000	340000.00	41.00000	348500.00	60.00000	510000.00
DETOUR PAVEMENT CONSTRUCTION								
0050 407000	91.000	TON	400.00000	36400.00	440.00000	40040.00	325.00000	29575.00
ASPHALT MATERIAL FOR TACK COAT								
0060 415000	135200.000	S.Y.	4.75000	642200.00	3.80000	513760.00	4.75000	642200.00
PAVEMENT SURFACE RESTORATION								
0070 423282	44480.000	TON	78.00000	3469440.00	87.95000	3912016.00	85.00000	3780800.00
HMA SP-III COMPLETE								
0080 570012	1400.000	L.F.	25.00000	35000.00	35.00000	49000.00	55.00000	77000.00
12" CULVERT PIPE								
0090 601000		LUMP	35000.00000	35000.00	22000.00000	22000.00	18000.00000	18000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0100 603100	0.800	ACRE	400.00000	320.00	1100.00000	880.00	1200.00000	960.00
TEMPORARY SOIL STABILANT								
0110 606001	9113.000	L.F.	30.00000	273390.00	43.50000	396415.50	35.00000	318955.00
SINGLE FACE W-BEAM GUARDRAIL								
0120 606011	188.000	L.F.	45.00000	8460.00	40.20000	7557.60	51.00000	9588.00
SINGLE FACE THRIE-BEAM GUARDRAIL								
0130 606051	12.000	EACH	2250.00000	27000.00	2150.00000	25800.00	2800.00000	33600.00
END TREATMENT TL-3 END TERMINAL								
0140 606053	11.000	EACH	800.00000	8800.00	735.00000	8085.00	1000.00000	11000.00
END TREATMENT W-BEAM END ANCHOR								
0150 606054	1.000	EACH	950.00000	950.00	965.00000	965.00	1300.00000	1300.00
END TREATMENT THRIE-BEAM END ANCHOR								
0160 606061	838.000	L.F.	35.00000	29330.00	32.50000	27235.00	40.00000	33520.00
DRAINAGE STRUCTURE PROTECTION SYSTEM								

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PROJECT(S): 6100640  
TERMINI: I-40, MP 108.890 to MP 111.920 for 3.030 miles  
DISTRICT: 6  
COUNTIES: Cibola  
TYPE OF CONSTRUCTION: Roadway Rehabilitation

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====						=====		
		( 1 ) 0000079240 Fisher Sand & Gravel - NM In			( 2 ) 5100116 Albuquerque Asphalt Inc.		( 3 ) 5071534 Mountain States Constructors, I	
0170 606610	17040.000	L.F.	18.00000	306720.00	19.50000	332280.00	18.00000	306720.00
TEMPORARY CWB RETAINED BY THE CONTRACTOR								
0180 606619	17040.000	L.F.	2.75000	46860.00	3.00000	51120.00	4.00000	68160.00
RESETTING OF CONCRETE WALL BARRIER								
0190 618000		LUMP	175000.00000	175000.00	112000.00000	112000.00	125000.00000	125000.00
TRAFFIC CONTROL MANAGEMENT								
0200 621000		LUMP	607900.00000	607900.00	200000.00000	200000.00	600000.00000	600000.00
MOBILIZATION								
0210 622002	1.000	EACH	10000.00000	10000.00	45000.00000	45000.00	15000.00000	15000.00
FIELD LABORATORY, TYPE II								
0220 622110	1.000	EACH	10000.00000	10000.00	36000.00000	36000.00	25000.00000	25000.00
SUPPLEMENTAL HOT-MIX ASPHALT FIELD LABORATORY								
0230 630100	17040.000	L.F.	7.00000	119280.00	7.61000	129674.40	9.00000	153360.00
MULTIPLE GLARE SHIELDING								
0240 631000	64000.000	L.F.	0.15000	9600.00	0.50000	32000.00	0.25000	16000.00
RUMBLE STRIPS								
0250 632000	1.600	ACRE	10000.00000	16000.00	6700.00000	10720.00	7000.00000	11200.00
CLASS A SEEDING								
0260 702610	2.000	EACH	7500.00000	15000.00	1900.00000	3800.00	7500.00000	15000.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0270 702810		LUMP	160000.00000	160000.00	16000.00000	16000.00	85000.00000	85000.00
TRAFFIC CONTROL DEVICES FOR CONSTRUCTION								
0280 704701	72000.000	L.F.	0.60000	43200.00	0.81000	58320.00	0.75000	54000.00
HOT THERMOPLASTIC PAVEMENT MARKINGS 6"								
0290 720100	2.000	EACH	3000.00000	6000.00	4500.00000	9000.00	7500.00000	15000.00
SAND BARREL VEHICULAR IMPACT ATTENUATOR UNIT								
0300 720110	2.000	EACH	1000.00000	2000.00	3400.00000	6800.00	1000.00000	2000.00
REMOVE/RESET IMPACT ATTENUATOR UNIT								
0310 801000		LUMP	35000.00000	35000.00	46000.00000	46000.00	75000.00000	75000.00
CONSTRUCTION STAKING BY THE CONTRACTOR								
0320 802000		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
POST CONSTRUCTION PLANS								

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CALL NO: 002      PROPOSAL ID: 6100640

PROJECT(S): 6100640  
TERMINI: I-40, MP 108.890 to MP 111.920 for 3.030 miles  
DISTRICT: 6  
COUNTIES: Cibola  
TYPE OF CONSTRUCTION: Roadway Rehabilitation

		( 1 ) 0000079240		( 2 ) 5100116		( 3 ) 5071534		
		Fisher Sand & Gravel - NM In		Albuquerque Asphalt Inc.		Mountain States Constructors, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 901000	CONTRACTOR PROCESS QUALITY CONTROL	LUMP	90000.00000	90000.00	83000.00000	83000.00	95000.00000	95000.00
	SECTION TOTALS		\$ 6,950,000.00		\$ 6,973,008.50		\$ 7,560,598.00	
	CONTRACT TOTALS		\$ 6,950,000.00		\$ 6,973,008.50		\$ 7,560,598.00	