

Meeting Date: September 18, 2024

Staff Contact: David Laughlin, Planning & Engineering Division Manager

TITLE: C-24-25 – Approval of Contract with New Mexico Underground

Utilities Inc. as a result of B2025000003 South Valley Drinking Water

Project Phase 8A and 8B.1, Project No. 03117.00

ACTION: Recommend Approval

SUMMARY:

The Albuquerque Bernalillo County Water Utility Authority (Water Authority) issued a Request for Bids (RFB) for Construction to solicit bids from qualified vendors to expand the existing water system to west of Coors Blvd and east of Douglas Road in the South Valley. Base bid includes installation of approximately 18,000 linear feet of 6", 8", 10", and 12" PVC waterline, as well as new fire hydrants, combination air release vales, gate valves, service lines and water meter boxes. Additive bid alternates I, II, and III include installation of 10,200 of 6" and 12" waterlines, fire hydrants, combination air release vales, gate valves, service lines and water meter boxes.

The RFB was advertised in the local newspaper and available for download on the Water Authority's eProcurement website, BidSync. Bids were opened for the above-referenced project on Wednesday, August 14th, 2024, at 1:30 p.m. The bids received were reviewed and evaluated by the Water Authority and Smith Engineering.

New Mexico Underground Utilities Inc. was the apparent low bidder for this project. Following the review and evaluation, New Mexico Underground Utilities Inc.'s bid was deemed responsive. A summary of the bids received is attached. The Water Authority staff requests approval to proceed with award to New Mexico Underground Utilities Inc.

This approval is intended to delegate signature authority to the Executive Director to enter into an Agreement with the selected contractor, approve any change orders or amendments to the Agreement as necessary to complete the project and to provide restoration services for this project based on the results of the RFB, B2025000003.

FISCAL IMPACT:

\$6,755,351.91 which amount includes NM GRT.

AGREEMENT B2025000003 SOUTH VALLEY DRINKING WATER PROJECT PHASE 8A AND 8B.1 PROJECT NO. 3117.00

THIS AGREEMENT is made and entered into on the date last entered below, by and between the Albuquerque Bernalillo County Water Utility Authority, hereinafter called OWNER, and New Mexico Underground Utilities, Inc., hereinafter called CONTRACTOR.

That Owner and Contractor for the consideration stated herein mutually agree as follows:

- 1. STATEMENT OF WORK: CONTRACTOR shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility and transportation services, and perform and complete the Work for the construction of the above-referenced Project and any authorized supplemental work, all in strict accordance with the Contract Documents.
- **2. CONTRACT TIME:** The Contract Time will commence on the day indicated in the Notice to Proceed, as specified in the General Terms and Conditions, and continue for a period of 427 days. Changes to the Contract Time are allowed only as provided in the General Terms and Conditions.

Liquidated damages, in the amount per day of One Thousand Dollars (\$1,000.00) will be assessed against the Contractor for each calendar day, or portion thereof, the Work has not achieved Substantial Completion after expiration of that portion of the Contract Time allotted for construction, including any approved extension of time granted. Further, liquidated damages, in the amount per day of One Thousand Dollars (\$1,000.00) will be assessed against the Contractor for each calendar day, or portion thereof, the punch list items listed as incomplete and attached to the Certificate of Substantial Completion are not completed or corrected after expiration of the time allotted for completion and correction, including any approved extension of time granted. These liquidated damages are cumulative. See the General Terms and Conditions, referenced in Part IV of this RFB, for additional information terms relating to liquidated damages.

- **3. CONTRACT PRICE:** OWNER will pay CONTRACTOR for the performance of the Contract in current funds, as provided in the Contract Documents, the amount of Six Million, Seven Hundred Fifty-Five Thousand, Three Hundred Fifty-One and 91/100 Dollars (\$6,755,351.91), which amount includes any applicable New Mexico Gross Receipts Taxes.
- 4. NON-APPROPRIATION OF FUNDS: Notwithstanding any provision in this Contract to the contrary, payments hereunder are contingent upon the Water Authority Board making the necessary appropriations. If sufficient appropriations are not made, this Contract may be terminated at the end of the Water Authority's then current fiscal year upon written notice given by OWNER to CONTRACTOR. Such event shall not constitute an event of default and all payment obligations of OWNER and all of its interest in this Contract will cease upon the date of termination. OWNER'S determination regarding appropriations shall be accepted by CONTRACTOR and shall be final.
- 5. COMPLIANCE WITH LAWS: In providing the Work outlined herein, Contractor shall comply with all applicable laws, ordinances, and codes of the federal, State, and local governments, including, but not limited to the New Mexico Human Rights Act, Title VII of the federal Civil Rights Act of 1964, the Americans with Disabilities Act of 1990, and all federal, State and local statutes, regulations and executive orders relating to civil rights. Furthermore, this

Agreement must be conducted in accordance with mandatory applicable federal laws and regulations as set forth in Exhibit A, Water Authority Federal Funding Contract Addendum.

- **6. CONTRACT DOCUMENTS:** The Contract Documents consist of the following, which are as fully a part of the Contract as if attached to this Agreement or repeated herein, and have precedence in the following order:
 - Modifications to the Contract Documents
 - the Agreement (Along with Exhibit A, Federal Funding Contract Addendum), insurance certificates and surety bonds
 - Contractor's Bid Proposal, except as provided below
 - the Addenda to the Bid Documents.
 - the Special Instructions (Part II of the RFB)
 - the Project Technical Specifications attached as Appendix A to the Bid Documents
 - the Drawings attached as Appendix B to the Bid Documents
 - the Federal Funding Solicitation Addendum attached as Appendix C to the Bid Documents
 - the General Terms and Conditions, as supplemented in Part II of the RFB (as updated and amended).
 - the Referenced Standard Specifications (as updated and amended).
 - the Instructions to Bidders (Part I of the RFB)
 - additional forms and instructions in the RFB
 - the Advertisement for Bids
- 6.1 Construction detail drawings shall govern over scaled dimensions and over other drawings. Dimensions given on plans or which can be calculated will govern over scaled dimensions.
- 6.2 Anything in the CONTRACTOR'S Bid Proposal which alters or provides a condition to the Bid Documents will not take precedence over any part of the Bid Documents unless it is specifically so provided in the Agreement, or a Modification to the Contract Documents, signed by the parties.
- 6.3 All definitions and terms set forth in the General Terms and Conditions and the Procurement Ordinance are applicable to the Bid and Contract Documents.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have executed this Agreement the day and year last entered below.

ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AUTHORITY Approved By: By: Title: Date: Reviewed by: Christopher P. Melendrez, General Counsel

Date:



Solutions for Today... Vision for Tomorrow

8/21/2024

Ege Richardson, PE Albuquerque Bernalillo County Water Utility Authority One Civic Plaza, Room 5027 Albuquerque, New Mexico 87102

Re: South Valley Drinking Water Project Phase 8A and 8B.1 – Recommendation of Award

Water Authority - 3117.00XX

SEC - 122103

Dear Mrs. Richardson:

The following bids for the above referenced project were received from "Qualified Contractors" by 1:30 PM on August 14, 2024.

Contractor	Base Bid (w/out NMGRT)	Additive Alt I (w/out NMGRT)	Additive Alt II (w/out NMGRT)	Additive Alt III (w/out NMGRT)	Total Amount (incl. NMGRT)
1. NMUU, Inc.	\$3,684,247.37	\$1,268,622.55	\$969,566.78	\$439,284.96	\$6,755,353.19
2. TLC, Inc.	\$4,123,189.55	\$1,242,084.10	\$1,046,819.50	\$418,305.00	\$7,253,029.04
3. ADAME, Inc*	\$5,653,873.00	2,056,730.00	\$1,965,640.00	\$563,200.00	\$10,873,008,54
EOPCC**	\$4,314,728.00	1,306,092.00	\$1,131,314.00	\$451,451.00	\$7,649,306.82

^{*}ADAME was deemed nonresponsive.

Smith Engineering (Smith) has attached a tabulation of the bid received including the Engineer's Opinion of Probable Construction Cost. Items highlighted in yellow indicate a mathematical error in the proposal. Mathematical errors did not affect the outcome of the bid tabulation.

The low bidder for the project is **NMUU**, **Inc.** Smith carefully reviewed the documents and determined the following:

- The Bid Proposal was signed by Casey Thompson, Vice President.
- NMUU, Inc. is a listed contractor in the State of New Mexico, License No. 384433, License Classifications GF98 and EE98. Smith verified this information with the PSI License Management website (http://public.psiexams.com/search.jsp).
- The NM Department of Workforce Solutions listed a Registration No. of 1749120150318 for NMUU, Inc. Smith verified this information with the Workforce Solutions website (https://www.dws.state.nm.us/pwaa/LRDEmployer/PW/Search/LEFSearch.ASPX)

Along with the signed Bid Proposal form, NMUU. submitted the following as part of their bid package:

Unfair Business Practices Disclosure Form

^{**}Engineers Opinion of Probable Construction Cost

- SFPA-1 Form/Subcontractor Listing
- Bid Bond
- Disclosure of Lobbying Activities Form
- Acknowledgement of addendum 1.

NMUU Inc. has submitted the lowest responsive bid. Smith is not aware of any other information that would preclude the award of a contract to NMUU, Inc. Smith therefore recommends award to NMUU, Inc. for the amount of \$6,755,353.19 (incl. NMGRT) for the base bid and all additive alternates assuming the Water Authority has the necessary funds.

Note that ADAME, Inc was deemed as non-responsive due to the following items not being included in the submitted project bid.

- The submitted bid was not signed by an individual authorized to sign on behalf of the business.
- Addenda Acknowledgement
- Subcontractors Fair Practice Act Listing Form
- Disclosure of Lobbying Activities Form

Harcia

Unfair Business Practice Disclosure Form

In addition to recommending this award, Smith has reviewed NMUU's bid proposal for "unbalanced bid amounts". Smith did not identify any items with "unbalanced bid amounts"

Should you have any questions or concerns please do not hesitate to contact me at (505)235-6497.

Sincerely,

Smith Engineering Company

Isai Garcia, P.E. Civil Engineer

Accepted:

8/23/24 15:32 MDT

Recommended:

8/26/24 07:00 MDT

Ege Richardson, P.E.

Project Manager

David Laughlin, P.E. Planning and Engineering Division

Manager

Concur:

Marta J. Ortiz

8/26/24 07:23 MDT

Marta Ortiz, Chief Financial Officer Enclosure

cc: Candida Kelcourse, Water Authority; Tom Matthews, PE, Water Authority Attachments: Bid Tabulation, NMUU Bid Package



UNIT P	RICE BID PROPO	SAL: SOUTH VALLEY DRINKING WATER PROJECT PHASE 8	BA AND	8B.1													
Bid Item#	Item ID #	Item Description	Est. Qty	Unit	Unit Price		Amount	Low Bidder Unit Cost		verage Bid Unit Cost	Δ Engineer's Estimate	NI	MUU		TLC	AD	AME
	ID SCHEDULE		α.,			_		Olin Goot		Oline Good	Loumato	Unit Price	Amount	Unit Price	Amount	Jnit Price	Amount
1	4.010	Construction staking, complete.	1	LS	\$ 3,000.00	\$	3,000.00	\$ 23,595.0	3 \$	39,531.67	686.50%	\$ 23,595.00	\$ 23,595.00	\$ 55,000.00	\$ 55,000.00	\$ 40,000.00	\$ 40,000.00
2	6.070	Perform and submit pre-construction video documentation per Supplemental Technical Specification 01 32 36, complete.	1	LS	\$ 2,500.00	\$	2,500.00	\$ 3,080.0	0 \$	5,026.67	23.20%	\$ 3,080.00	\$ 3,080.00	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00
3	30.020	NPDES Permitting, compl., per Supplemental Technical Specification 630	1	LS	\$ 10,000.00	\$	10,000.00	\$ 10,220.0	0 \$	9,040.00	2.20%	\$ 10,220.00	\$ 10,220.00	\$ 6,900.00	\$ 6,900.00	\$ 10,000.00	\$ 10,000.00
4	116.040	Remove, dispose, and replace portion of speed hump required for waterline replacement, same asphalt concrete material including pavement markings, complete.	12	EA	\$ 1,500.00	\$	18,000.00	\$ 3,638.0	0 \$	2,932.67	142.53%	\$ 3,638.00	\$ 43,656.00	\$ 2,660.00	\$ 31,920.00	\$ 2,500.00	\$ 30,000.00
5	202.011	Excavate and dispose of unsuitable material per Standard Specification Section 202, complete.	300	CY	\$ 40.00	\$	12,000.00	\$ 61.8	8 \$	43.96	54.70%	\$ 61.88	\$ 18,564.00	\$ 22.00	\$ 6,600.00	\$ 48.00	\$ 14,400.00
6	205.010	Borrow, hauling and compaction of suitable fill material when not obtained from within limits of construction, per Standard Specification Section 205, complete.	300	CY	\$ 50.00	\$	15,000.00	\$ 89.4	4 \$	65.65	78.88%	\$ 89.44	\$ 26,832.00	\$ 59.50	\$ 17,850.00	\$ 48.00	\$ 14,400.00
7	207.010	Furnish and install lean fill per Standard Specification section 207, complete and in place.	200	CY	\$ 300.00	\$	60,000.00	\$ 276.9	0 \$	257.30	-7.70%	\$ 276.90	\$ 55,380.00	\$ 195.00	\$ 39,000.00	\$ 300.00	\$ 60,000.00
8	301.020	Subgrade prep, 12-inch at 95% compaction, per Standard Specification Section 301, complete and in place.	17,750	SY	\$ 6.00	\$	106,500.00	\$ 4.3	0 \$	7.32	-28.33%	\$ 4.30	\$ 76,325.00	\$ 5.65	\$ 100,287.50	\$ 12.00	\$ 213,000.0
9	302.030	Supply and place aggregate base course, crushed, 6-inch at 95% compaction per standard drawing 2408 per Standard Specification	14,550	SY	\$ 20.00	\$	291,000.00	\$ 19.2	0 \$	19.87	-4.00%	\$ 19.20	\$ 279,360.00	\$ 18.40	\$ 267,720.00	\$ 22.00	\$ 320,100.00
10	302.030	section 302_complete and in place Supply and place aggregate base course, crushed, 3-inch at 95% compaction per standard drawing 2408 per Standard Specification section 302, complete and in place.	890	SY	\$ 10.00	\$	8,900.00	\$ 18.4	6 \$	15.24	84.60%	\$ 18.46	\$ 16,429.40	\$ 13.25	\$ 11,792.50	\$ 14.00	\$ 12,460.00
11	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift, with laydown machine per standard specification section 336, complete and in place.	25,200	SY	\$ 25.00	\$	630,000.00	\$ 19.0	0 \$	24.20	-24.00%	\$ 19.00	\$ 478,800.00	\$ 25.60	\$ 645,120.00	\$ 28.00	\$ 705,600.00
12	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift hand placed, per standards specification section 336, complete and in place.	300	SY	\$ 40.00	\$	12,000.00	\$ 101.0	0 \$	68.57	152.50%	\$ 101.00	\$ 30,300.00	\$ 62.70	\$ 18,810.00	\$ 42.00	\$ 12,600.00
13	343.020	Existing pavement, asphalt concrete, saw cut, remove and dispose, ANY THICKNESS, per standard specification section 343, complete.	12,600	SY	\$ 10.00	\$	126,000.00	\$ 7.0	1 \$	32.74	-29.90%	\$ 7.01	\$ 88,326.00	\$ 17.20	\$ 216,720.00	\$ 74.00	\$ 932,400.00
14	440.001	Furnish and place reflectorized painted marking, 4-inch to 12-inch, per Standard Specification section 440, complete and in place.	17,000	LF	\$ 3.00	\$	51,000.00	\$ 1.3	4 \$	2.29	-55.33%	\$ 1.34	\$ 22,780.00	\$ 0.53	\$ 9,010.00	\$ 5.00	\$ 85,000.00
15	710.050	Furnish and install 18-inch steel casing by boring per Standard Specification section 710, complete and in place.	60	LF	\$ 500.00	\$	30,000.00	\$ 845.0	4 \$	768.68	69.01%	\$ 845.04	\$ 50,702.40	\$ 872.00	\$ 52,320.00	\$ 589.00	\$ 35,340.00
16	710.051	Furnish and install 24-inch steel casing by boring per Standard Specification section 710, complete and in place.	150	LF	\$ 700.00	\$	105,000.00	\$ 745.0	8 \$	730.03	6.44%	\$ 745.08	\$ 111,762.00	\$ 895.00	\$ 134,250.00	\$ 550.00	\$ 82,500.00
17	801.002	Furnish and install 6-inch waterline pipe excluding fittings per standard specification section 801, including trench and compacted backfill per Standard Specification section 701 and tracer wire, complete and in place.	11,000	LF	\$ 65.00	\$	715,000.00	\$ 35.7	5 \$	44.88	-45.00%	\$ 35.75	\$ 393,250.00	\$ 38.90	\$ 427,900.00	\$ 60.00	\$ 660,000.00
18	801.003	Furnish and install 8-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	3,276	LF	\$ 75.00	\$	245,700.00	\$ 49.1	2 \$	55.64	-34.51%	\$ 49.12	\$ 160,917.12	\$ 49.80	\$ 163,144.80	\$ 68.00	\$ 222,768.00
19	801.004	Furnish and install 10-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	1,595	LF	\$ 85.00	\$	135,575.00	\$ 72.8	6 \$	87.60	-14.28%	\$ 72.86	\$ 116,211.70	\$ 74.95	\$ 119,545.25	\$ 115.00	\$ 183,425.00
20	801.005	Furnish and install 12-inch waterline pipe excluding fittings, (standard specification section 801), within existing trench to 6-feet depth per Standard Specification section 801, complete and in place.	2,182	LF	\$ 50.00	\$	109,100.00	\$ 76.5	9 \$	91.45	53.18%	\$ 76.59	\$ 167,119.38	\$ 82.75	\$ 180,560.50	\$ 115.00	\$ 250,930.00
21	801.050	Extra trench depth for 4-inch to 14-inch waterlines over 6-feet in depth, including compacted backfill per Standard Specification section 801, complete.	300	VF-LF	\$ 20.00	\$	6,000.00	\$ 14.1	5 \$	65.88	-29.25%	\$ 14.15	\$ 4,245.00	\$ 8.50	\$ 2,550.00	\$ 175.00	\$ 52,500.00
22	801.059	Non-Pressure connection, new waterline to existing waterline, per Standard Specification section 801, complete.	6	EA	\$ 3,500.00	\$	21,000.00	\$ 3,734.0	6 \$	5,411.35	6.69%	\$ 3,734.06	\$ 22,404.36	\$ 4,600.00	\$ 27,600.00	\$ 7,900.00	\$ 47,400.00
23	801.065	Furnish and install ductile iron mechanical joint fittings, class 250, 4- inch to 14-inch new waterline, including jointing material per Standard Specification Section 801, with Electronic Marker Device per Standard Specification 170, complete and in place.	10,000	LB	\$ 5.00	\$	50,000.00	\$ 4.0	4 \$	6.45	-19.20%	\$ 4.04	\$ 40,400.00	\$ 5.30	\$ 53,000.00	\$ 10.00	\$ 100,000.00
24	801.081	Furnish and install 6-inch gate valve per Standard Specification section 801, complete and in place.	58	EA	\$ 1,300.00	\$	75,400.00	\$ 1,295.9	2 \$	1,748.64	-0.31%	\$ 1,295.92	\$ 75,163.36	\$ 1,450.00	\$ 84,100.00	\$ 2,500.00	\$ 145,000.00
25	801.082	Furnish and install 8-inch gate valve per Standard Specification section 801, complete and in place.	11	EA	\$ 2,250.00	\$	24,750.00	\$ 2,064.1	0 \$	2,533.03	-8.26%	\$ 2,064.10	\$ 22,705.10	\$ 2,235.00	\$ 24,585.00	\$ 3,300.00	\$ 36,300.00
26	801.083	Furnish and install 10-inch gate valve per standard drawing 2333 per Standard Specification section 801, complete and in place.	13	EA	\$ 2,500.00	\$	32,500.00	\$ 3,218.5	4 \$	3,842.85	28.74%	\$ 3,218.54	\$ 41,841.02	\$ 3,410.00	\$ 44,330.00	\$ 4,900.00	\$ 63,700.00
27	801.084	Furnish and install 12-inch gate valve per standard drawing 2333 per Standard Specification section 801, complete and in place.	5	EA	\$ 3,000.00	\$	15,000.00	\$ 4,072.6	6 \$	4,939.22	35.76%	\$ 4,072.66	\$ 20,363.30	\$ 4,245.00	\$ 21,225.00	\$ 6,500.00	\$ 32,500.00
28	801.105	Furnish and install valve box per standard drawing 2326 or 2328 per Standard Specification section 801, complete and in place.	87	EA	\$ 1,000.00	\$	87,000.00	\$ 1,269.6	ô \$	1,093.22	26.97%	\$ 1,269.66	\$ 110,460.42	\$ 1,510.00	\$ 131,370.00	\$ 500.00	\$ 43,500.00



UNIT P	RICE BID PROPO	SAL: SOUTH VALLEY DRINKING WATER PROJECT PHASE	BA AND	8B.1			1											
Bid Item#	Item ID #	Item Description	Est. Qty	Unit	Unit Price	Amount	Low Bidde Unit Cost		Average Bid Unit Cost	∆ Engineer's Estimate		NI	MUU		TLC	A	DAME	
29	801.113	Furnish and install fire hydrant, mechanical joint, including blocking and aggregate per standard drawing 2340 per Standard Specification section 801, complete and in place.	27	EA	\$ 5,500.00	\$ 148,500.00		Г		7.90%	\$ 5,	34.72	\$ 160,237.44	\$ 5,585.0	\$ 150,795.00	\$ 8,000.00	s	216,000.00
30	801.131	Supply and place pipe blocking or encasement, Portland cement concrete per standard drawing 2320 and standard specification section 801, complete and in place.	10	CY	\$ 500.00	\$ 5,000.00	\$ 325	.48	\$ 385.16	-34.90%	\$	325.48	\$ 3,254.80	\$ 380.0	\$ 3,800.00	\$ 450.00	\$	4,500.00
31	801.150	Furnish and install mechanical joint restraining gland, DI and PVC, 6-inch to 12-inch per Specification Section 801, complete and in place.	421	EA	\$ 200.00	\$ 84,200.00	\$ 136	.77	\$ 163.59	-31.62%	\$	136.77	\$ 57,580.17	\$ 154.0	\$ 64,834.00	\$ 200.00	s	84,200.00
32	801.155	Furnish and install joint restraining harness, DI and PVC push-on bells, 6-inch to 12-inch per Standard Specification Section 801, complete and in place.	295	EA	\$ 200.00	\$ 59,000.00	\$ 198	.12	\$ 261.71	-0.94%	\$	198.12	\$ 58,445.40	\$ 287.0	\$ 84,665.00	\$ 300.00	s	88,500.00
33	802.200	Furnish and Install 1-inch Combination Air & Vacuum Valve and Vault, per Specification Section 801, Complete	1	EA	\$ 17,500.00	\$ 17,500.00	\$ 21,861	.65	\$ 17,212.22	24.92%	\$ 21,	361.65	\$ 21,861.65	\$ 18,775.0	\$ 18,775.00	\$ 11,000.00	\$	11,000.00
34	802.300	Furnish and install 3/4-inch service line replacement and transfer, including tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2392 per Standard Specification section 802, complete and in place.	129	EA	\$ 2,000.00	\$ 258,000.00	\$ 2,010	.15	\$ 1,748.38	0.51%	\$ 2,	010.15	\$ 259,309.35	\$ 1,735.0	\$ 223,815.00	\$ 1,500.00	\$	193,500.00
35	802.350	Furnish and install 1-inch service line replacement and transfer, including tapping saddle, tubing, additional waterine to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2362 per Standard Specification section 802, complete and in place.	12	EA	\$ 3,000.00	\$ 36,000.00	\$ 2,269	.37	\$ 2,099.79	-24.35%	\$ 2,	269.37	\$ 27,232.44	\$ 2,030.0	\$ 24,360.00	\$ 2,000.00	s	24,000.00
36	802.500	Furnish and install water meter box, 3/4-inch to 1-inch, including concrete pad, cover and lid per standard drawing 2366 per Standard Specification section 802, complete and in place.	141	EA	\$ 1,500.00	\$ 211,500.00	\$ 988	.05	\$ 934.35	-34.13%	\$	988.05	\$ 139,315.05	\$ 965.0	\$ 136,065.00	\$ 850.00	s	119,850.00
37	802.900	Furnish and install water sampling station, including excavation, backfill, all appurtenances, tubing, valve box, cover, and collar, per standard drawing 2341, complete and in place.	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 4,936	.78	\$ 6,022.26	23.42%	\$ 4,	36.78	\$ 4,936.78	\$ 8,130.0	\$ 8,130.00	\$ 5,000.00	\$	5,000.00
38	905.990	Repair existing 4" sewer service, including two CT Adapters and 1 CF of PCC under each CT adapter, complete and in place. (estimated quantity)	20	EA	\$ 1,500.00	\$ 30,000.00	\$ 991	.81	\$ 1,550.60	-33.88%	\$	91.81	\$ 19,836.20	\$ 2,660.0	\$ 53,200.00	\$ 1,000.00	\$	20,000.00
39	920.420	Existing manhole frame and cover, adjust to pavement grade per Standard Specification section 920, complete and in place.	19	EA	\$ 1,500.00	\$ 28,500.00	\$ 1,541	.87	\$ 1,587.29	2.79%	\$ 1,	541.87	\$ 29,295.53	\$ 2,020.0	\$ 38,380.00	\$ 1,200.00	\$	22,800.00
40	32 92 19	Furnish and install a permanent seed species mixture, complete.	2	ACRE	\$ 6,000.00	\$ 12,000.00	\$ 3,620	.00	\$ 7,540.00	-39.67%	\$ 3,	320.00	\$ 7,240.00	\$ 7,000.0	\$ 14,000.00	\$ 12,000.00	\$	24,000.00
41		Contractor to provide soil sample near NMDOT and Gun Club lateral crossings to verify soil conditions.	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 1,000	.00	\$ 821.67	-60.00%	\$ 1,	00.00	\$ 4,000.00	\$ 665.0	\$ 2,660.00	\$ 800.00	\$	3,200.00
	Subtotal Phase 8	A - Bid Items 1 through 41:				\$ 3,902,125.00							\$ 3,303,737.37		\$ 3,721,689.55		\$	5,229,373.00
42	621.4.1	Construction mobilization (not to exceed 5% of above Subtotal) complete.	1	LS	\$ 196,103.00	\$ 196,103.00	\$ 164,010	.00	\$ 185,670.00	-16.37%	\$ 164,	10.00	\$ 164,010.00	\$ 185,000.0	\$ 185,000.00	\$ 208,000.00	s	208,000.00
	a) Subtotal - Bid I b) Base Bid Allow	tems 1 through 42:				\$ 4,098,228.00	-						\$ 3,467,747.37		\$ 3,906,689.55		\$	5,437,373.00
	b) base blu Allow	Testing				\$ 50,000.00							\$ 50,000.00		\$ 50,000.00		\$	50,000.00
		Corrosion Protection				\$ 75,000.00	-						\$ 75,000.00		\$ 75,000.00	-	\$	75,000.00
		Temporary Traffic Control and Barricading				\$ 50,000.00	_						\$ 50,000.00		\$ 50,000.00	-	\$	50,000.00
		Vibration Monitoring				\$ 15,000.00	-						\$ 15,000.00		\$ 15,000.00		\$	15,000.00
		Project Sign				\$ 1,500.00	_						\$ 1,500.00		\$ 1,500.00		\$	1,500.00
		Permits				\$ 25,000.00							\$ 25,000.00		\$ 25,000.00		\$	25,000.00
		Total Allowances:				\$ 216,500.00							\$ 216,500.00		\$ 216,500.00		\$	216,500.00
	c) Subtotal Base	Bid and Allowances (lines a+b):				\$ 4,314,728.00	-						\$ 3,684,247.37		\$ 4,123,189.55		\$	5,653,873.00
ADDITIV	/E ALTERNATE I -	SVDWP Phase 8B.1 Douglas Rd									Unit Pr		Amount	Unit Price	Amount	Unit Price		Amount
43	4.010	Construction staking, complete.	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 7,381	.00	\$ 22,393.67	269.05%	\$ 7.	81.00	\$ 7,381.00	\$ 19.800.0	\$ 19,800.00	\$ 40,000.00	S	40,000.00
44	6.070	Perform and submit pre-construction video documentation per Supplemental Technical Specification 01 32 36, complete.	1	LS	\$ 1,250.00	\$ 1,250.00	\$ 580	.00	\$ 3,026.67	-53.60%	\$	580.00	\$ 580.00	\$ 1,500.0	\$ 1,500.00	\$ 7,000.00	\$	7,000.00
45	30.020	NPDES Permitting, compl., per Supplemental Technical Specification 630	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 3,530	.00	\$ 5,003.33	-64.70%	\$ 3,	30.00	\$ 3,530.00	\$ 1,480.0	\$ 1,480.00	\$ 10,000.00	\$	10,000.00
46	202.011	Excavate and dispose of unsuitable material per Standard Specification Section 202, complete.	300	CY	\$ 40.00	\$ 12,000.00	\$ 61	.88	\$ 43.96	54.70%	\$	61.88	\$ 18,564.00	\$ 22.0	\$ 6,600.00	\$ 48.00	\$	14,400.00
47	205.010	Borrow, hauling and compaction of suitable fill material when not obtained from within limits of construction, per Standard Specification Section 205, complete.	300	CY	\$ 50.00	\$ 15,000.00	\$ 89	.44	\$ 65.65	78.88%	\$	89.44	\$ 26,832.00	\$ 59.5	\$ 17,850.00	\$ 48.00	\$	14,400.00
48	207.010	Furnish and install lean fill per Standard Specification section 207, complete and in place.	100	CY	\$ 300.00	\$ 30,000.00	\$ 276	.90	\$ 257.30	-7.70%	\$	76.90	\$ 27,690.00	\$ 195.0	\$ 19,500.00	\$ 300.00	\$	30,000.00
49	301.020	Subgrade prep, 12-inch at 95% compaction, per Standard Specification Section 301, complete and in place.	6,060	SY	\$ 6.00	\$ 36,360.00	\$ 12	.09	\$ 9.91	101.50%	\$	12.09	\$ 73,265.40	\$ 5.6	\$ 34,239.00	\$ 12.00	\$	72,720.00
50	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift, with laydown machine per standard specification section 336, complete and in place.	12,000	SY	\$ 25.00	\$ 300,000.00	\$ 26	.36	\$ 26.65	5.44%	\$	26.36	\$ 316,320.00	\$ 25.6	\$ 307,200.00	\$ 28.00	s	336,000.00



UNIT P	RICE BID PROPO	SAL: SOUTH VALLEY DRINKING WATER PROJECT PHASE	BA AND	8B.1]													
Bid Item #	Item ID #	Item Description	Est. Qty	Unit	Unit Price		Amount	Low E			ge Bid Cost	Δ Engineer's Estimate		N	мии			rLC		AD	AME
51	343.020	Existing pavement, asphalt concrete, saw cut, remove and dispose, ANY THICKNESS, per standard specification section 343, complete.	6,000	SY	\$ 10.00	\$	60,000.00		7.01		32.74	-29.90%	\$	7.01	\$ 42,0	60.00	\$ 17.20	\$ 103,200.00	\$	74.00	\$ 444,000.00
52	440.001	Furnish and place reflectorized painted marking, 4-inch to 12-inch, per Standard Specification section 440, complete and in place.	7,500	LF	\$ 3.00	\$	22,500.00	\$	1.34	\$	2.29	-55.33%	\$	1.34	\$ 10,0	50.00	\$ 0.53	\$ 3,975.00	\$	5.00	\$ 37,500.00
53	801.002	Furnish and install 6-inch waterline pipe excluding fittings per standard specification section 801, including trench and compacted backfill per Standard Specification section 701 and tracer wire, complete and in place.	75	LF	\$ 65.00	\$	4,875.00	\$	41.56	\$	47.15	-36.06%	\$	41.56	\$ 3,	17.00	\$ 39.90	\$ 2,992.50	\$	60.00	\$ 4,500.00
54	801.005	Furnish and install 12-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	4,580	LF	\$ 95.00	\$	435,100.00	s	73.54	\$	89.16	-22.59%	\$	73.54	\$ 336,	13.20	\$ 78.95	\$ 361,591.00	\$	115.00	\$ 526,700.00
55	801.059	Non-Pressure connection, new waterline to existing waterline, per Standard Specification section 801, complete.	1	EA	\$ 3,500.00	\$	3,500.00	\$ 6	3,246.00	\$ 1:	2,953.67	78.46%	\$	6,246.00	\$ 6,3	46.00	\$ 24,715.00	\$ 24,715.00	\$	7,900.00	\$ 7,900.00
56	801.065	Furnish and install ductile iron mechanical joint fittings, class 250, 4- inch to 14-inch new waterline, including jointing material per Standard Specification Section 801, with Electronic Marker Device per Standard Specification 170, complete and in place.	15,876	LB	\$ 5.00	\$	79,380.00	s	5.16	\$	5.42	3.20%	\$	5.16	\$ 81,	20.16	\$ 1.10	\$ 17,463.60	\$	10.00	\$ 158,760.00
57	801.081	Furnish and install 6-inch gate valve per Standard Specification section 801, complete and in place.	5	EA	\$ 1,300.00	\$	6,500.00	\$ 1	,295.92	\$	1,746.97	-0.31%	\$	1,295.92	\$ 6,4	79.60	\$ 1,445.00	\$ 7,225.00	\$	2,500.00	\$ 12,500.00
58	801.084	Furnish and install 12-inch gate valve per standard drawing 2333 per Standard Specification section 801, complete and in place.	11	EA	\$ 3,000.00	\$	33,000.00	\$ 4	1,072.66	\$	4,939.22	35.76%	\$	4,072.66	\$ 44,	99.26	\$ 4,245.00	\$ 46,695.00	\$	6,500.00	\$ 71,500.00
59	801.105	Furnish and install valve box per standard drawing 2326 or 2328 per Standard Specification section 801, complete and in place.	16	EA	\$ 1,000.00	\$	16,000.00	\$ 1	1,269.66	\$	1,093.22	26.97%	\$	1,269.66	\$ 20,3	14.56	\$ 1,510.00	\$ 24,160.00	\$	500.00	\$ 8,000.00
60	801.113	Furnish and install fire hydrant, mechanical joint, including blocking and aggregate per standard drawing 2340 per Standard Specification section 801, complete and in place.	5	EA	\$ 5,500.00	\$	27,500.00	\$ 5	5,934.72	\$	6,506.57	7.90%	\$	5,934.72	\$ 29,6	73.60	\$ 5,585.00	\$ 27,925.00	\$	8,000.00	\$ 40,000.00
61	801.131	Supply and place pipe blocking or encasement, Portland cement concrete per standard drawing 2320 and standard specification section 801, complete and in place.	10	CY	\$ 500.00	\$	5,000.00	\$	325.48	s	385.16	-34.90%	\$	325.48	\$ 3,3	54.80	\$ 380.00	\$ 3,800.00	\$	450.00	\$ 4,500.00
62	801.150	Furnish and install mechanical joint restraining gland, DI and PVC, 6-inch to 12-inch per Specification Section 801, complete and in place.	62	EA	\$ 200.00	\$	12,400.00	\$	217.23	\$	222.41	8.61%	\$	217.23	\$ 13,4	68.26	\$ 250.00	\$ 15,500.00	\$	200.00	\$ 12,400.00
63	801.155	Furnish and install joint restraining harness, DI and PVC push-on bells, 6-inch to 12-inch per Standard Specification Section 801, complete and in place.	43	EA	\$ 200.00	\$	8,600.00	\$	291.82	\$	299.27	45.91%	\$	291.82	\$ 12,	48.26	\$ 306.00	\$ 13,158.00	\$	300.00	\$ 12,900.00
64	802.200	Furnish and Install 1-inch Combination Air & Vacuum Valve and Vault, per Standard Specification Section 801. Complete	2	EA	\$ 17,500.00	\$	35,000.00	\$ 21	1,952.10	\$ 1	7,204.03	25.44%	\$	21,952.10	\$ 43,5	04.20	\$ 18,660.00	\$ 37,320.00	\$	11,000.00	\$ 22,000.00
65	802.300	Furnish and install 3/4-inch service line replacement and transfer, including tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2392 per Standard Specification section 802, complete and in place.	3	EA	\$ 2,000.00	\$	6,000.00	\$ 2	2,134.70	s	1,844.90	6.73%	\$	2,134.70	\$ 6,4	04.10	\$ 1,900.00	\$ 5,700.00	\$	1,500.00	\$ 4,500.00
66	802.500	Furnish and install water meter box, 3/4-inch to 1-inch, including concrete pad, cover and lid per standard drawing 2366 per Standard Specification section 802, complete and in place.	3	EA	\$ 1,500.00	\$	4,500.00	\$	988.05	s	934.35	-34.13%	\$	988.05	\$ 2,5	64.15	\$ 965.00	\$ 2,895.00	\$	850.00	\$ 2,550.00
67	32 92 19	Furnish and install a permanent seed species mixture, complete.	1	ACRE	\$ 6,000.00	\$	6,000.00	\$ 3	3,620.00	\$	7,073.33	-39.67%	\$	3,620.00	\$ 3,6	20.00	\$ 5,600.00	\$ 5,600.00	\$	12,000.00	\$ 12,000.00
	Subtotal Phase 8	3.1 - Bid Items 43 through 67 :				\$	1,172,465.00								\$ 1,141,	99.55		\$ 1,112,084.10	-		\$ 1,906,730.00
68	621.4.1	Construction mobilization (not to exceed 5% of above Subtotal)	1	LS	\$ 58,627.00	\$	58,627.00	\$ 51	,823.00	\$ 6	0,607.67	-11.61%	\$	51,823.00	\$ 51,	23.00	\$ 55,000.00	\$ 55,000.00	\$	75,000.00	\$ 75,000.00
	d) Subtotal Additi	ve Alternate I - Bid Items 43 through 68:				\$	1,231,092.00						•		\$ 1,193,	22.55		\$ 1,167,084.10			\$ 1,981,730.00
	e) Additive Alterna					$\overline{}$															
		Testing				\$ \$	25,000.00 25,000.00									00.00		\$ 25,000.00 \$ 25,000.00			\$ 25,000.00
		Temporary Traffic Control and Barricading Permits				S	25,000.00									00.00		\$ 25,000.00 \$ 25,000.00			\$ 25,000.00 \$ 25,000.00
		Total Additive Alternate I Allowances:				\$	75,000.00									00.00		\$ 75,000.00			\$ 75,000.00
	f) Subtotal - Line of	I) Subtotal Additive Alternate I Plus Line e) Total Additive Alternate I Allo	wances:			_	1,306,092.00								\$ 1,268,6			\$ 1,242,084.10			\$ 2,056,730.00
						_															
ADDITIV	4 010	SVDWP Phase 8B.1 Douglas Rd	1	LS	\$ 2,000.00	T s	2.000.00	\$ 7	7.230.00	\$ 2	1.243.33	261.50%	S	Unit Price 7,230,00	Amoun	30.00	Unit Price \$ 16,500.00	Amount \$ 16,500.00		40.000.00	Amount \$ 40.000.00
70	6.070	Perform and submit pre-construction video documentation per	1	LS	\$ 1,250.00		1,250.00				3,026.67	-53.60%	\$	580.00		80.00	\$ 1,500.00		s	7,000.00	
71	30.020	Supplemental Technical Specification 01 32 36, complete. NPDES Permitting, compl., per Supplemental Technical Specification 630	1	LS	\$ 10,000.00	-	10,000.00	-	-		4,855.00	-68.10%	\$	3,190.00		90.00	\$ 1,375.00		\$	10,000.00	
72	202.011	Excavate and dispose of unsuitable material per Standard Specification Section 202, complete.	200	CY	\$ 40.00	\$	8,000.00	\$	85.64	\$	51.88	114.10%	\$	85.64	\$ 17,	28.00	\$ 22.00	\$ 4,400.00	\$	48.00	\$ 9,600.00



UNIT P	RICE BID PROPO	SAL: SOUTH VALLEY DRINKING WATER PROJECT PHASE	BA AND	8B.1]								
Bid Item#	Item ID #	Item Description	Est. Qty	Unit	Unit Price	Amount	Low Bidder Unit Cost	Average Bid Unit Cost	Δ Engineer's Estimate	N	MUU	1	rLC	А	DAME
73	205.010	Borrow, hauling and compaction of suitable fill material when not obtained from within limits of construction, per Standard Specification Section 205, complete.	200	CY	\$ 50.00	\$ 10,000.00	1			\$ 125.13	\$ 25,026.00	\$ 59.50	\$ 11,900.00	\$ 48.00	\$ 9,600.00
74	207.010	Furnish and install lean fill per Standard Specification section 207, complete and in place.	100	CY	\$ 300.00	\$ 30,000.00	\$ 276.90	\$ 257.3	-7.70%	\$ 276.90	\$ 27,690.00	\$ 195.00	\$ 19,500.00	\$ 300.00	\$ 30,000.00
75	301.020	Subgrade prep, 12-inch at 95% compaction, per Standard Specification Section 301, complete and in place.	6,130	SY	\$ 6.00	\$ 36,780.00	\$ 11.95	\$ 9.8	7 99.17%	\$ 11.95	\$ 73,253.50	\$ 5.65	\$ 34,634.50	\$ 12.00	\$ 73,560.00
76	343.020	Existing pavement, asphalt concrete, saw cut, remove and dispose, ANY THICKNESS, per standard specification section 343, complete.	6,130	SY	\$ 10.00	\$ 61,300.00	\$ 7.01	\$ 32.7	-29.90%	\$ 7.01	\$ 42,971.30	\$ 17.20	\$ 105,436.00	\$ 74.00	\$ 453,620.00
77	344.060	Furnish and install 2-3" lift of clean millings at 95% compaction, including disposal of millings per Standard Specification section 336, complete in place.	6,130	SY	\$ 20.00	\$ 122,600.00	\$ 10.53	\$ 24.5	-47.35%	\$ 10.53	\$ 64,548.90	\$ 23.20	\$ 142,216.00	\$ 40.00	\$ 245,200.00
78	440.001	Furnish and place reflectorized painted marking, 4-inch to 12-inch, per Standard Specification section 440, complete and in place.	7,500	LF	\$ 3.00	\$ 22,500.00	\$ 1.34	\$ 2.2	-55.33%	\$ 1.34	\$ 10,050.00	\$ 0.53	\$ 3,975.00	\$ 5.00	\$ 37,500.00
79	801.002	Furnish and install 6-inch waterline pipe excluding fittings per standard specification section 801, including trench and compacted backfill per Standard Specification section 701 and tracer wire, complete and in place.	60	LF	\$ 65.00	\$ 3,900.00	\$ 42.33	\$ 47.0	34.88%	\$ 42.33	\$ 2,539.80	\$ 38.90	\$ 2,334.00	\$ 60.00	\$ 3,600.00
80	801.005	Furnish and install 12-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	4,500	LF	\$ 95.00	\$ 427,500.00	\$ 72.07	\$ 88.6	7 -24.14%	\$ 72.07	\$ 324,315.00	\$ 78.95	\$ 355,275.00	\$ 115.00	\$ 517,500.00
81	801.065	Furnish and install ductile iron mechanical joint fittings, class 250, 4- inch to 14-inch new waterline, including jointing material per Standard Specification Section 801, with Electronic Marker Device per Standard Specification 170, complete and in place.	17,096	LB	\$ 5.00	\$ 85,480.00	\$ 3.83	\$ 4.8	-23.40%	\$ 3.83	\$ 65,477.68	\$ 0.75	\$ 12,822.00	\$ 10.00	\$ 170,960.00
82	801.081	Furnish and install 6-inch gate valve per Standard Specification section 801, complete and in place.	6	EA	\$ 1,300.00	\$ 7,800.00	\$ 1,295.92	\$ 1,746.9	7 -0.31%	\$ 1,295.92	\$ 7,775.52	\$ 1,445.00	\$ 8,670.00	\$ 2,500.00	\$ 15,000.00
83	801.084	Furnish and install 12-inch gate valve per standard drawing 2333 per Standard Specification section 801, complete and in place.	7	EA	\$ 3,000.00	\$ 21,000.00	\$ 4,072.66	\$ 4,939.2	2 35.76%	\$ 4,072.66	\$ 28,508.62	\$ 4,245.00	\$ 29,715.00	\$ 6,500.00	\$ 45,500.00
84	801.105	Furnish and install valve box per standard drawing 2326 or 2328 per Standard Specification section 801, complete and in place.	14	EA	\$ 1,000.00	\$ 14,000.00	\$ 1,269.66	\$ 1,093.2	2 26.97%	\$ 1,269.66	\$ 17,775.24	\$ 1,510.00	\$ 21,140.00	\$ 500.00	\$ 7,000.00
85	801.113	Furnish and install fire hydrant, mechanical joint, including blocking and aggregate per standard drawing 2340 per Standard Specification section 801, complete and in place.	4	EA	\$ 5,500.00	\$ 22,000.00	\$ 5,934.72	\$ 6,506.5	7.90%	\$ 5,934.72	\$ 23,738.88	\$ 5,585.00	\$ 22,340.00	\$ 8,000.00	\$ 32,000.00
86	801.131	Supply and place pipe blocking or encasement, Portland cement concrete per standard drawing 2320 and standard specification section 801, complete and in place.	10	CY	\$ 500.00	\$ 5,000.00	\$ 325.48	\$ 385.1	-34.90%	\$ 325.48	\$ 3,254.80	\$ 380.00	\$ 3,800.00	\$ 450.00	\$ 4,500.00
87	801.150	Furnish and install mechanical joint restraining gland, DI and PVC, 6-inch to 12-inch per Specification Section 801, complete and in place.	69	EA	\$ 200.00	\$ 13,800.00	\$ 194.72	\$ 211.9	1 -2.64%	\$ 194.72	\$ 13,435.68	\$ 241.00	\$ 16,629.00	\$ 200.00	\$ 13,800.00
88	801.155	Furnish and install joint restraining harness, DI and PVC push-on bells, 6-inch to 12-inch per Standard Specification Section 801, complete and in place.	48	EA	\$ 200.00	\$ 9,600.00	\$ 291.82	\$ 299.2	7 45.91%	\$ 291.82	\$ 14,007.36	\$ 306.00	\$ 14,688.00	\$ 300.00	\$ 14,400.00
89	802.300	Furnish and install 3/4-inch service line replacement and transfer, including tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2392 per Standard Specification section 802, complete and in place.	8	EA	\$ 2,000.00	\$ 16,000.00	\$ 2,134.70	\$ 1,961.5	7 6.73%	\$ 2,134.70	\$ 17,077.60	\$ 2,250.00	\$ 18,000.00	\$ 1,500.00	\$ 12,000.00
90	803.300	Furnish and install 1-inch service line replacement and transfer, including tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2362 per Standard Specification section 802, complete and in place.	10	EA	\$ 2,000.00	\$ 20,000.00	\$ 2,384.59	\$ 2,104.8	6 19.23%	\$ 2,384.59	\$ 23,845.90	\$ 1,930.00	\$ 19,300.00	\$ 2,000.00	\$ 20,000.00
91	802.500	Furnish and install water meter box, 3/4-inch to 1-inch, including concrete pad, cover and lid per standard drawing 2366 per Standard Specification section 802, complete and in place.	18	EA	\$ 1,500.00	\$ 27,000.00	\$ 988.05	\$ 934.3	-34.13%	\$ 988.05	\$ 17,784.90	\$ 965.00	\$ 17,370.00	\$ 850.00	\$ 15,300.00
92	905.990	Repair existing 4" sewer service, including two CT Adapters and 1 CF of PCC under each CT adapter, complete and in place. (estimated quantity)	10	EA	\$ 1,500.00	\$ 15,000.00	\$ 991.81	\$ 1,550.6	-33.88%	\$ 991.81	\$ 9,918.10	\$ 2,660.00	\$ 26,600.00	\$ 1,000.00	\$ 10,000.00
93	920.420	Existing manhole frame and cover, adjust to pavement grade per Standard Specification section 920, complete and in place.	5	EA	\$ 1,500.00	\$ 7,500.00	\$ 1,549.80	\$ 1,589.9	3.32%	\$ 1,549.80	\$ 7,749.00	\$ 2,020.00	\$ 10,100.00	\$ 1,200.00	\$ 6,000.00

section 801, complete and in place.

section 801, complete and in place.

section 801, complete and in place.

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801.084

801.105

801.113

801.131

Furnish and install 12-inch gate valve per standard drawing 2333 per

and aggregate per standard drawing 2340 per Standard Specification

Supply and place pipe blocking or encasement, Portland cement

concrete per standard drawing 2320 and standard specification

Standard Specification section 801, complete and in place. Furnish and install valve box per standard drawing 2326 or 2328 per

Standard Specification section 801, complete and in place. Furnish and install fire hydrant, mechanical joint, including blocking EΑ

EA

EΑ

CY

3,000.00 \$

1,000.00 \$

5,500.00 \$

500.00 \$

6,000.00

8,000.00

5,500.00

5,000.00

4,072.66 \$

1,269.66 \$

5,934.72 \$

325.48 \$

35.76%

26.97%

7.90%

-34.90%

4,939.22

1,093.22

6,506.57

351.83

4,072.66 \$

1,269.66 \$

5,934.72 \$

325.48 \$

8,145.32 \$

10,157.28

5,934.72

3,254.80

4,245.00 \$

1,510.00 \$

5,585.00 \$

380.00 \$

8,490.00

12,080.00

5,585.00

3,800.00

6,500.00 \$

500.00 \$

8,000.00 \$

350.00 \$

13,000.00

4,000.00

8,000.00

3,500.00



UNIT PI	RICE BID PROPO	OSAL: SOUTH VALLEY DRINKING WATER PROJECT PHASE 8	A AND	8B.1														
Bid Item#	Item ID #	Item Description	Est. Qty	Unit	Unit Price	Amount	Low Bidder Unit Cost		erage Bid nit Cost	Δ Engineer's Estimate		NMU	J	1	rLC		ADAM	E
94	32 92 19	Furnish and install a permanent seed species mixture, complete.	1	ACRE	\$ 6,000.00	\$ 6,000.00	\$ 3,620.0	0 \$	7,073.33	-39.67%	\$ 3,620.0	0 \$	3,620.00	\$ 5,600.00	\$ 5,600.00	\$ 12,000.0	00 \$	12,000.00
	Subtotal Phase 8	B.1 - Bid Items 69 through 94 :				\$ 1,006,010.0	<u> </u>					\$	852,491.78		\$ 925,819.50		\$	1,815,640.00
95	621.4.1	Construction mobilization (not to exceed 5% of above Subtotal) complete.	1	LS	\$ 50,304.00	\$ 50,304.0	\$ 42,075.0	0 \$	54,358.33	-16.36%	\$ 42,075.0	0 \$	42,075.00	\$ 46,000.00	\$ 46,000.00	\$ 75,000.0	00 \$	75,000.00
	g) Subtotal Additi	tive Alternate II - Bid Items 69 through 95:				\$ 1,056,314.0)					\$	894,566.78		\$ 971,819.50		\$	1,890,640.00
	h) Additive Altern	nate II Allowances					-									1		
		Testing				\$ 25,000.00	1					\$	25,000.00		\$ 25,000.00		\$	25,000.00
		Temporary Traffic Control and Barricading				\$ 25,000.00)					\$	25,000.00		\$ 25,000.00		\$	25,000.00
		Permits		\$		\$ 25,000.00)					\$	25,000.00		\$ 25,000.00		\$	25,000.00
		Total Additive Alternate II Allowances:		\$		\$ 75,000.00	_					\$	75,000.00		\$ 75,000.00		\$	75,000.00
	i) Subtotal - Line (g) Subtotal Additive Alternate II plus Line h) Additive Alternate II Allowand	es:	\$		\$ 1,131,314.00	_					\$	969,566.78		\$ 1,046,819.50		\$	1,965,640.00
ADDITIV	E ALTERNATE III -	- SVDWP Phase 8B.1 Powers Way									Unit Price		Amount	Unit Price	Amount	Unit Price		Amount
96	4.010	Construction staking, complete.	1	LS	\$ 2,000.00	\$ 2,000.0	\$ 3,630.0	0 \$	6,930.00	81.50%	\$ 3,630.0	0 \$	3,630.00	\$ 6,160.00	\$ 6,160.00	\$ 11,000.0	00 \$	11,000.00
97	6.070	Perform and submit pre-construction video documentation per Supplemental Technical Specification 01 32 36, complete.	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 580.0	0 \$	3,026.67	-76.80%	\$ 580.0	0 \$	580.00	\$ 1,500.00	\$ 1,500.00	\$ 7,000.0	00 \$	7,000.00
98	30.020	NPDES Permitting, compl., per Supplemental Technical Specification 630	1	LS	\$ 10,000.00	\$ 10,000.0	\$ 2,220.0	0 \$	4,531.67	-77.80%	\$ 2,220.0	0 \$	2,220.00	\$ 1,375.00	\$ 1,375.00	\$ 10,000.0	00 \$	10,000.00
99	116.040	Remove, dispose, and replace portion of speed hump required for waterline replacement, same asphalt concrete material including pavement markings, complete.	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 6,572.9	0 \$	3,910.97	338.19%	\$ 6,572.9	0 \$	13,145.80	\$ 2,660.00	\$ 5,320.00	\$ 2,500.0	00 \$	5,000.00
100	202.011	Excavate and dispose of unsuitable material per Standard Specification Section 202, complete.	200	CY	\$ 40.00	\$ 8,000.0	\$ 85.6	4 \$	51.88	114.10%	\$ 85.6	4 \$	17,128.00	\$ 22.00	\$ 4,400.00	\$ 48.0	00 \$	9,600.00
101	205.010	Borrow, hauling and compaction of suitable fill material when not obtained from within limits of construction, per Standard Specification Section 205, complete.	200	CY	\$ 50.00	\$ 10,000.00	\$ 125.1	3 \$	77.54	150.26%	\$ 125.1	3 \$	25,026.00	\$ 59.50	\$ 11,900.00	\$ 48.0	00 \$	9,600.00
102	207.010	Furnish and install lean fill per Standard Specification section 207, complete and in place.	100	CY	\$ 300.00	\$ 30,000.0	\$ 276.9	0 \$	257.30	-7.70%	\$ 276.9	0 \$	27,690.00	\$ 195.00	\$ 19,500.00	\$ 300.0	00 \$	30,000.00
103	301.020	Subgrade prep, 12-inch at 95% compaction, per Standard Specification Section 301, complete and in place.	1,350	SY	\$ 6.00	\$ 8,100.00	\$ 5.8	1 \$	7.82	-3.17%	\$ 5.8	1 \$	7,843.50	\$ 5.65	\$ 7,627.50	\$ 12.0	00 \$	16,200.00
104	302.030	Supply and place aggregate base course, crushed, 6-inch at 95% compaction per standard drawing 2408 per Standard Specification section 302, complete and in place.	1,350	SY	\$ 20.00	\$ 27,000.00	\$ 16.8	2 \$	19.07	-15.90%	\$ 16.8	2 \$	22,707.00	\$ 18.40	\$ 24,840.00	\$ 22.0	00 \$	29,700.00
105	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift, with laydown machine per standard specification section 336, complete and in place.	2,700	SY	\$ 25.00	\$ 67,500.0	\$ 22.1	2 \$	20.57	-11.52%	\$ 22.1	2 \$	59,724.00	\$ 25.60	\$ 69,120.00	\$ 14.0	00 S	37,800.00
106	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift hand placed, per standards specification section 336, complete and in place.	100	SY	\$ 40.00	\$ 4,000.00	\$ 114.2	8 \$	68.33	185.70%	\$ 114.2	8 \$	11,428.00	\$ 62.70	\$ 6,270.00	\$ 28.0	00 \$	2,800.00
107	343.020	Existing pavement, asphalt concrete, saw cut, remove and dispose, ANY THICKNESS, per standard specification section 343, complete.	1,350	SY	\$ 10.00	\$ 13,500.00	\$ 15.1	9 \$	35.46	51.90%	\$ 15.1	9 \$	20,506.50	\$ 17.20	\$ 23,220.00	\$ 74.0	00 \$	99,900.00
108	440.001	Furnish and place reflectorized painted marking, 4-inch to 12-inch, per Standard Specification section 440, complete and in place.	3,500	LF	\$ 3.00	\$ 10,500.0	\$ 1.3	4 \$	2.29	-55.33%	\$ 1.3	4 \$	4,690.00	\$ 0.53	\$ 1,855.00	\$ 5.0	00 \$	17,500.00
109	801.002	Furnish and install 6-inch waterline pipe excluding fittings per standard specification section 801, including trench and compacted backfill per Standard Specification section 701 and tracer wire, complete and in place.	805	LF	\$ 65.00	\$ 52,325.00	\$ 38.4	4 \$	45.78	-40.86%	\$ 38.4	4 \$	30,944.20	\$ 38.90	\$ 31,314.50	\$ 60.0	00 \$	48,300.00
110	801.005	Furnish and install 12-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	220	LF	\$ 95.00	\$ 20,900.00	\$ 77.4	7 \$	90.47	-18.45%	\$ 77.4	7 \$	17,043.40	\$ 78.95	\$ 17,369.00	\$ 115.0	00 \$	25,300.00
111	801.065	Furnish and install ductile iron mechanical joint fittings, class 250, 4- inch to 14-inch new waterline, including jointing material per Standard Specification Section 801, with Electronic Marker Device per Standard Specification 170, complete and in place.	1,100	LB	\$ 5.00	\$ 5,500.00	\$ 4.1	0 \$	5.92	-18.00%	\$ 4.1	0 \$	4,510.00	\$ 3.65	\$ 4,015.00	\$ 10.0	00 s	11,000.00
112	801.081	Furnish and install 6-inch gate valve per Standard Specification section 801, complete and in place.	6	EA	\$ 1,300.00	\$ 7,800.0	\$ 1,295.9	2 \$	2,013.64	-0.31%	\$ 1,295.9	2 \$	7,775.52	\$ 1,445.00	\$ 8,670.00	\$ 3,300.0	00 \$	19,800.00



UNIT P	RICE BID PROPO	DSAL: SOUTH VALLEY DRINKING WATER PROJECT PHASE	BA AND	8B.1																	
Bid Item #	Item ID #	Item Description	Est. Qty	Unit	Unit Price	Α	Amount	Low Bidder Unit Cost		rage Bid nit Cost	Δ Engineer's Estimate	NI	MUU			1	LC.		A	DAME	
117	801.150	Furnish and install mechanical joint restraining gland, DI and PVC, 6-inch to 12-inch per Specification Section 801, complete and in place.	28	EA	\$ 200.00	\$	5,600.00	\$ 165.8	\$	176.60	-17.10%	\$ 165.81	\$	4,642.68	\$	164.00	\$ 4,5	2.00	\$ 200.00	\$	5,600.00
118	801.155	Furnish and install joint restraining harness, DI and PVC push-on bells, 6-inch to 12-inch per Standard Specification Section 801, complete and in place.	14	EA	\$ 200.00	\$	2,800.00	\$ 182.20	\$	258.40	-8.90%	\$ 182.20	\$	2,550.80	\$	293.00	\$ 4,1	2.00	\$ 300.00	\$	4,200.00
119	802.300	Furnish and install 3/4-inch service line replacement and transfer, including tapping saddie, bubing, additional waterline to connect to resident side, and replacement of existing saddie with new repair clamp on old service line, per standard drawing 2392 per Standard Specification section 802, complete and in place.	8	EA	\$ 2,000.00	\$	16,000.00	\$ 2,116.75	\$ \$	1,907.25	5.84%	\$ 2,116.75	s	16,934.00	\$	2,105.00	\$ 16,8	0.00	\$ 1,500.00	\$	12,000.00
120	802.500	Furnish and install water meter box, 3/4-inch to 1-inch, including concrete pad, cover and lid per standard drawing 2366 per Standard Specification section 802, complete and in place.	8	EA	\$ 1,500.00	\$	12,000.00	\$ 988.0	\$	934.35	-34.13%	\$ 988.05	\$	7,904.40	\$	965.00	\$ 7,7	0.00	\$ 850.00	\$	6,800.00
121	905.990	Repair existing 4" sewer service, including two CT Adapters and 1 CF of PCC under each CT adapter, complete and in place. (estimated quantity)	3	EA	\$ 1,500.00	\$	4,500.00	\$ 991.8	\$	1,550.60	-33.88%	\$ 991.81	\$	2,975.43	\$	2,660.00	\$ 7,9	0.00	\$ 1,000.00	\$	3,000.00
122	920.420	Existing manhole frame and cover, adjust to pavement grade per Standard Specification section 920, complete and in place.	3	EA	\$ 1,500.00	\$	4,500.00	\$ 1,541.8	7 S	1,587.29	2.79%	\$ 1,541.87	\$	4,625.61	\$:	2,020.00	\$ 6,0	0.00	\$ 1,200.00	\$	3,600.00
123	32 92 19	Furnish and install a permanent seed species mixture, complete.	1	ACRE	\$ 6,000.00	1.	6,000.00	\$ 3,620.0	\$	7,073.33	-39.67%	\$ 3,620.00		3,620.00	\$	5,600.00		0.00	\$ 12,000.00	\$	12,000.00
1	Subtotal Phase 8	B.1 - Bid Items 96 through 123 :				\$	358,525.00						\$	347,336.96			\$ 327,3	5.00		\$	466,200.00
124	621.4.1	Construction mobilization (not to exceed 5% of above Subtotal) complete.	1	LS	\$ 17,926.00	\$	17,926.00	\$ 16,948.0	\$	18,316.00	-5.46%	\$ 16,948.00	s	16,948.00	\$ 1	5,000.00	\$ 16,0	0.00	\$ 22,000.00	s	22,000.00
		ve Alternate III - Bid Items 96 through 124:				\$	376,451.00						\$	364,284.96			\$ 343,3	5.00		\$	488,200.00
	k) Additive Altern												_								
		Testing Temporary Traffic Control and Barricading				\$	25,000.00 25,000.00						\$	25,000.00 25,000.00				00.00		\$	25,000.00 25.000.00
		Permits				6	25,000.00						\$	25,000.00				00.00		•	25,000.00
		Total Additive Alternate II Allowances:				\$	75,000.00						\$	75,000.00				00.00		\$	75,000.00
	I) Subtotal - Line j) Subtotal Additive Alternate III plus Line k) Additive Alternate III Allowand	ces:			\$	451,451.00						\$	439,284.96			\$ 418,	05.00		\$	563,200.00
		e Bid plus Additive Alternate I plus Additive Alternate II plus Additive Alter				\$	7,203,585.00						\$	6,361,721.66			\$ 6,830,	98.15		\$	10,239,443.00
		oss Receipts Tax (NMGRT) on amount on Line m) Subtotal at 6.1875%				\$	445,721.82						\$	393,631.53				30.89		\$	633,565.54
	o) TOTAL - Base B	Bid plus Additive Alternate I plus Additive Alternate II plus Additive Alterna	ate III plu:	s NMGR	T:	\$	7,649,306.82						\$	6,755,353.19			\$ 7,253,	29.04		\$	10,873,008.54

PART III

BID PROPOSAL INSTRUCTIONS AND FORMS

INSTRUCTIONS

- 1. REVIEW SECTION 1 OF THE FORM CAREFULLY AS IT EXPLAINS YOUR COMMITMENTS IN PROVIDING THIS INFORMATION AND SUBMITTING A BID PROPOSAL.
- FILL IN THE FORM UTILIZING THE PRINTED PAGES PROVIDED. NO ALTERATIONS MAY BE MADE TO THE PRINTED FORMS. PROVIDE THE REQUIRED INFORMATION FOR ALL ITEMS, INCLUDING ALTERNATES, IF APPLICABLE.
- FILL IN ALL PRICES IN NUMERALS, IN INK, PRINTED OR TYPED IN THE SPACES PROVIDED. ADD GROSS RECEIPTS TAXES AS A SEPARATE ITEM. PROVIDE MBE, WBE, SND LSA PERCENTAGE.
- 4. ALTERATIONS TO BID AMOUNTS BY ERASURES OR BY INTERLINEATIONS MUST BE INITIALED BY ALL SIGNERS OF THE BID PROPOSAL.
- FILL IN THE REQUIRED LICENSE, CERTIFICATE AND REGISTRATION NUMBERS AND THE ADDENDA ACKNOWLEDGEMENT SECTION AT THE END OF THE FORM.
- 6. HAVE THE FORM SIGNED BY AN INDIVIDUAL AUTHORIZED TO SIGN ON BEHALF OF THE BUSINESS SUBMITTING THE BID PROPOSAL.
- 7. ATTACH THE FOLLOWING FORMS CONTAINED IN THIS PART, COMPLETED IN ACCORDANCE WITH THE INSTRUCTIONS AND SIGNED BY ALL SIGNERS OF THE BID PROPOSAL:

Unfair Business Practices Disclosure Form SFPA LISTING OF SUBCONTRACTORS
BID BOND

DISCLOSURE OF LOBBYING ACTIVITIES FORM

8. ATTACH ALL CERTIFICATES, AFFIDAVITS AND ADDITIONAL INFORMATION REQUIRED TO OBTAIN PREFERENCES AS NOTED IN THE PREFERENCE ELIGIBILITY APPLICATION.

INFORMATION NEEDED TO PREPARE THE BID PROPOSAL

- All Bidders shall comply with New Mexico statutes on Public Works Contracts, Sections 13-4-1, et seq. NMSA 1978.
- In order to submit a Bid Proposal valued at more than sixty thousand dollars (\$60,000) for this Project, which is subject to the Public Works Minimum Wage Act (Sections 13-4-10 to 13-4-17 NMSA 1978), Bidder, serving as a prime contractor or not, shall be registered with the Labor Relations Division of the New Mexico Workforce Solutions Department.
- Prevailing wage rates as indicated in the Wage Rate determination contained in Part IV of this RFB shall apply. There is no representation on the part of the Water Authority that labor can be obtained at the hourly rates shown. It is the responsibility of Bidders to inform themselves as to local labor conditions and prospective changes or adjustments of wage rates and fringe benefit rates. No increase in the Contract Price shall be allowed or authorized on account of the payment of wage rates or fringe benefit rates in excess of those listed.

- All license and royalty fees for products or for processes shall be paid directly by the Contractor.
- All utilities and water for the Project must be supplied by the Contractor in compliance with the City of Albuquerque's Water Conservation Landscaping and Water Waste Ordinance, Sections 6-1-1-1, et seq. ROA 1994, and the Water Authority's Waste Water Ordinance, Sections 4-1-1 et seq.
- If any Allowances are included at the end of the Bid Proposal, they are estimated dollar amounts. The actual dollar amounts reimbursed may be less than, equal to, or greater than the stated allowances. The Water Authority shall reimburse the actual cost based on invoices.
- The bid amount submitted by the Bidder shall exclude any applicable gross receipts tax or applicable local option tax, which shall be stated separately, if applicable.

Gross Receipts Tax Increases or Decreases and Limitations on Payment of Increases. The amount of all taxes in effect at the scheduled closing time for receipt of Bid Proposals shall be stated. Payment of any change of rate of Gross Receipts Taxes that take effect during the performance of the Contract shall be allowed as a corresponding change in the Contract Price, provided however, that the Water Authority's payment to the Contractor of such Gross Receipts Tax rate change shall be only for progress payments or other billings submitted under the provisions of the Contract on or after the date the rate change goes into effect.

Special Instructions on Entering Gross Receipts Tax Where Different Tax Rates Apply. In the event the Work on the Project is within areas where different New Mexico Gross Receipts Tax Rates apply, the applicable tax rate for each such area and the estimated percentage of the Work to be performed in each such area is provided in this form. All Bidders shall use the rate and percentage provided only for purposes of calculating the Bid. It shall be the sole responsibility of the Bidder awarded the Contract, when submitting pay applications, to determine and properly use the correct tax rate for the amount of Work performed in each such area.

Gross Receipts Tax Surety Bond. Section 7-1-55 NMSA 1978 provides that any person engaged in the construction business who does not have its principal place of business in New Mexico and enters into a prime construction contract to be performed in this State, for which Gross Receipts Taxes will exceed \$50,000, shall at the time such contract is entered into, furnish the Secretary of the New Mexico Taxation & Revenue Department or the Secretary's delegate with a surety bond, or other acceptable security, in a sum equivalent to the gross receipts to be paid under the Contract multiplied by the applicable rate of the Gross Receipts Tax imposed by Section 7-9-4 NMSA 1978, plus the applicable rate of local Gross Receipts Taxes, to secure payment of the tax imposed on the gross receipts from the Contract, and shall obtain a certificate from the Secretary of the New Mexico Taxation & Revenue Department or the Secretary's delegate that the requirements of this Section have been met.

Bid Item #	Item ID No.	Item Description	Est. Qty	Unit		Unit Price	Amount
	id Sched						
OUTH	ALLEY DR	RINKING WATER PROJECT - PHASE 8A					
1	4.010	Construction staking, complete.	1	LS	\$	23,595.0	\$ 23,595.00
2	6.070	Perform and submit pre-construction video documentation per Supplemental Technical Specification 01 32 36, complete.	1	LS	\$	3,080.00	\$ 3,080.00
3	30.020	NPDES Permitting, compl., per Supplemental Technical Specification 630	1	LS	\$	10,220.00	\$ 10,220.00
4	116.040	Remove, dispose, and replace portion of speed hump required for waterline replacement, same asphalt concrete material including pavement markings, complete.	12	EA	s	3,638.00	\$ 43,656.00
5	202.011	Excavate and dispose of unsuitable material per Standard Specification Section 202, complete.	300	CY	\$	61.88	\$ 18,564.00
6	205.010	Borrow, hauling and compaction of suitable fill material when not obtained from within limits of construction, per Standard Specification Section 205, complete.	300	CY	\$	89.44	\$ 26,832.00
7	207.010	Furnish and install lean fill per Standard Specification section 207, complete and in place.	200	CY	\$	276.90	\$ 55,380.00
8	301.020	Subgrade prep, 12-inch at 95% compaction, per Standard Specification Section 301, complete and in place.	17,750	SY	s	4.30	\$ 76,325.00
9	302.030	Supply and place aggregate base course, crushed, 6-inch at 95% compaction per standard drawing 2408 per Standard Specification section 302, complete and in place.	14,550	SY	\$	19.20	\$ 279,360.00
10	302.030	Supply and place aggregate base course, crushed, 3-inch at 95% compaction per standard drawing 2408 per Standard Specification section 302, complete and in place.	890	SY	s	18.46	\$ 16,479.40
11	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift, with laydown machine per standard specification section 336, complete and in place.	25,200	SY	\$	19.00	\$ 478,800.00
12	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift hand placed, per standards specification section 336, complete and in place.	300	SY	\$	101.00	\$ 30,300.00
13	343.020	Existing pavement, asphalt concrete, saw cut, remove and dispose, ANY THICKNESS, per standard specification section 343, complete.	12,600	SY	\$	7.01	\$ 83,326.00
14	440.001	Furnish and place reflectorized painted marking, 4-inch to 12-inch, per Standard Specification section 440, complete and in place.	17,000	LF	\$	1.34	\$ 77,780.00
15	710.050	Furnish and install 18-inch steel casing by boring per Standard Specification section 710, complete and in place.	60	LF	\$	845,04	\$ 50,702.40
16	710.051	Furnish and install 24-inch steel casing by boring per Standard Specification section 710, complete and in place.	150	LF	\$		\$111,762.00
17	801.002	Furnish and install 6-inch waterline pipe excluding fittings per standard specification section 801, including trench and compacted backfill per Standard Specification section 701 and tracer wire, complete and in place.	11,000	LF	\$		\$ 393,250.00
18	801.003	Furnish and install 8-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	3,276	LF	\$	49.12	\$ 160,917.12
19	801.004	Furnish and install 10-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	1,595	LF	\$	72.86	\$ 116,211,70
20	801.005	Furnish and install 12-inch waterline pipe excluding fittings, (standard specification section 801), within existing trench to 6-feet depth per Standard Specification section 801, complete and in place.	2,182	LF	\$	76.59	\$ 167,119.38
21	801.050	Extra trench depth for 4-inch to 14-inch waterlines over 6-feet in depth, including compacted backfill per Standard Specification section 801, complete.	300	VF-LF	\$	14.15	\$ 4,245.00
22	801.059	Non-Pressure connection, new waterline to existing waterline, per Standard Specification section 801, complete.	6	EA	\$	3734.66	\$ 22,404.36
23	904.085	Furnish and install ductile iron mechanical joint fittings, class 250, 4- inch to 14-inch new waterline, including jointing material per Standard Specification Section 801, with Electronic Marker Device per Standard Specification 170, complete and in place.	10,000	LB	\$	4.04	\$ 40,400.00
24	801.081	Furnish and install 6-inch gate valve per Standard Specification section 801, complete and in place.	58	EA	s	1,295.92	\$ 75,163.34

Bid tem#	Item ID No.	Item Description	Est. Qty	Unit	Unit Price	Amount
25	801.082	Furnish and install 8-inch gate valve per Standard Specification section 801, complete and in place.	11	EA	\$ 2,064.10	s 22,705.10
26	801.083	Furnish and install 10-inch gate valve per standard drawing 2333 per Standard Specification section 801, complete and in place.	13	EA	are of a decision	\$ 41,841.02
27	801.084	Furnish and install 12-inch gate valve per standard drawing 2333 per Standard Specification section 801, complete and in place.	5	EA	\$ 4,072.66	\$ 70,363.30
28	801.105	Furnish and install valve box per standard drawing 2326 or 2328 per Standard Specification section 801, complete and in place.	87	EA	\$ 1,269.66	\$ 110,460.42
29	801,113	Furnish and install fire hydrant, mechanical joint, including blocking and aggregate per standard drawing 2340 per Standard Specification section 801, complete and in place.	27	EA	the same of the sa	\$ 160,237.44
30	801.131	Supply and place pipe blocking or encasement, Portland cement concrete per standard drawing 2320 and standard specification section 801, complete and in place.	10	CY	\$ 375.48	\$ 3,254.80
31	801.150	Furnish and install mechanical joint restraining gland, DI and PVC, 6-inch to 12-inch per Specification Section 801, complete and in place.	421	EA	s 136.77	\$ 57,580,17
32	801.155	Furnish and install joint restraining harness, DI and PVC push-on bells, 6-inch to 12-inch per Standard Specification Section 801, complete and in place.	295	EA	\$ 198.12	\$ 58,445,40
33	802.200	Furnish and Install 1-inch Combination Air & Vacuum Valve and Vault, per Specification Section 801, Complete	1	EA	\$ Z1,861.65	\$ 21,861.65
34	802.300	Furnish and install 3/4-inch service line replacement and transfer, including tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2362 per Standard Specification section 802, complete and in place.	129	EA	\$ Z,010.15	\$ 759,369.35
35	802.350	Furnish and install 1-inch service line replacement and transfer, including tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2362 per Standard Specification section 802, complete and in place.	12	EA	\$ 2,269.37	\$ 27,232.44
36	802.500	Furnish and install water meter box, 3/4-inch to 1-inch, including concrete pad, cover and lid per standard drawing 2366 per Standard Specification section 802, complete and in place.	141	EA	\$ 988.05	\$ 139,315.05
37	802.900	Furnish and install water sampling station, including excavation, backfill, all appurtenances, tubing, valve box, cover, and collar, per standard drawing 2341, complete and in place.	1	EA	\$ 4936.78	\$ 4936.78
38	905.990	Repair existing 4" sewer service, including two CT Adapters and 1 CF of PCC under each CT adapter, complete and in place. (estimated quantity)	20	EA	s 991.81	\$ 19,834.20
39	920.420	Existing manhole frame and cover, adjust to pavernent grade per Standard Specification section 920, complete and in place.	19	EA	\$ 1,541.87	\$ 79,295,53
40	32 92 19	Furnish and install a permanent seed species mixture, complete.	2	ACRE	\$ 3,620.00	
41		Contractor to provide soil sample near NMDOT and Gun Club lateral crossings to verify soil conditions.	4	EA	\$ 1,000.00	\$ 4,000.00
	Subtotal P	hase 8A - Bid Items 1 through 41:				\$ 3,303,737.3
42		Construction mobilization (not to exceed 5% of above Subtotal) complete.	1	LS	\$164,010.00	\$ 164,010.00
	a) Subtotal	- Bid Items 1 through 42:				\$ 3,467,747.
		d Allowances Testing Corrosion Protection Temporary Traffic Control and Barricading Vibration Monitoring Project Sign Permits				\$ 50,000.0 \$ 75,000.0 \$ 50,000.0 \$ 15,000.0 \$ 1,500.0 \$ 25,000.0
		Total Allowances:			T	\$ 216,500.0
	c) Subtotal	- Line a) Subtotal Plus Line b) Total Base Bid Allowances:				\$3,684,247.3

Bid Item #	Item ID No.	Item Description	Est. Qty	Unit	Unit Price	Amount
	e Alterna					
SOUTH	VALLEY DI	RINKING WATER PROJECT - PHASE 8B.1 - Douglas Rd				
43	4.010	Construction staking, complete.	1.1	LS	\$ 7,381.00	\$ 7,381.00
44	6.070	Perform and submit pre-construction video documentation per Supplemental Technical Specification 01 32 36, complete.	1	LS	580.00	520.00
45	30.020	NPDES Permitting, compl., per Supplemental Technical Specification 630	1	LS	\$ 3,530.00	\$ 3,530.00
46	202.011	Excavate and dispose of unsuitable material per Standard Specification Section 202, complete.	300	CY	\$ 61.88	\$ 18,542.50
47	205.010	Borrow, hauling and compaction of suitable fill material when not obtained from within limits of construction, per Standard Specification Section 205, complete.	300	CY	s = ralars	\$ 26,832.30
48	207.010	Furnish and install lean fill per Standard Specification section 207, complete and in place.	100	CY	\$ 276.90	\$ 27,690.00
49	301.020	Subgrade prep, 12-inch at 95% compaction, per Standard Specification Section 301, complete and in place.	6,060	SY	\$ 12.09	\$ 73,765.40
50	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift, with laydown machine per standard specification section 336, complete and in place.	12,000	SY	\$ 26.36	\$ 316,320.00
51	343.020	Existing pavement, asphalt concrete, saw cut, remove and dispose, ANY THICKNESS, per standard specification section 343, complete.	6,000	SY	\$ 7.01	\$ 42,060.00
52	440.001	Furnish and place reflectorized painted marking, 4-inch to 12-inch, per Standard Specification section 440, complete and in place.	7,500	LF	s 1.34	\$ 10,050.00
53	801.002	Furnish and install 6-inch waterline pipe excluding fittings per standard specification section 801, including trench and compacted backfill per Standard Specification section 701 and tracer wire, complete and in place.	75	LF	\$ 41.54	\$ 3,117.00
54	801.005	Furnish and install 12-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	4,580	LF	s 73.54	\$ 336,813.70
55	801.059	Non-Pressure connection, new waterline to existing waterline, per Standard Specification section 801, complete.	1	EA	\$ 6,246.00	\$ 6,246.00
56	801.065	Furnish and install ductile iron mechanical joint fittings, class 250, 4- inch to 14-inch new waterline, including jointing material per Standard Specification Section 801, with Electronic Marker Device per Standard	15,876	LB	s 5.16	s 81,920.16
57	801.081	Furnish and install 6-inch gate valve per Standard Specification section 801, complete and in place.	5	EA	\$ 1,795.92	\$ 6,479.60
58	801.084	Furnish and install 12-inch gate valve per standard drawing 2333 per Standard Specification section 801, complete and in place.	11	EA	s 4,072.66	s 44,799.26
59	801.105	Furnish and install valve box per standard drawing 2326 or 2328 per Standard Specification section 801, complete and in place.	16	EA	\$ 1,269.66	\$ 20,314.56
60	801,113	Furnish and install fire hydrant, mechanical joint, including blocking and aggregate per standard drawing 2340 per Standard Specification section 801, complete and in place.	5	EA	NAME OF STREET	s 29,673.60
61		Supply and place pipe blocking or encasement, Portland cement concrete per standard drawing 2320 and standard specification section 801, complete and in place.	10	CY	\$ 375.48	\$ 3,254.80
62	801.150	Furnish and install mechanical joint restraining gland, DI and PVC, 6-inch to 12-inch per Specification Section 801, complete and in place.	62	EA	s Z17.23	13,468.76
63	801.155	Furnish and install joint restraining harness, DI and PVC push-on bells, 6-inch to 12-inch per Standard Specification Section 801, complete and in place.	43	EA	\$ 291.82	12,548.24
64	802.200	Furnish and Install 1-inch Combination Air & Vacuum Valve and Vault, per Standard Specification Section 801, Complete	2	EA	\$ Z1,952.10	\$ 43,904.20
65	802.300	Furnish and install 3/4-inch service line replacement and transfer, including tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2362 per Standard Specification section 802, complete and in place.	3		s Z,134,70	Fry Maria
66	802,500	Furnish and install water meter box, 3/4-inch to 1-inch, including concrete pad, cover and lid per standard drawing 2366 per Standard Specification section 802, complete and in place.	3	EA	\$ 988.05	z,964.15

SMITH ENGINEERING COMPANY

SOUTH VALLEY DRINKING WATER PROJECT - BID TAB

Bid Item #	Item ID No.	Item Description	Est. Qty	Unit	Unit Price	Amount
67	32 92 19	Furnish and install a permanent seed species mixture, complete.	1	ACRE	\$ 3,620.00	\$ 3,620.00
	Subtotal F	Phase 8B.1 - Bid Items 43 through 67 : OSTS				s 1,141,798.3
68	621.4.1	Construction mobilization (not to exceed 5% of above Subtotal) complete.	1	LS	\$ 51,823.00	\$ 51,823.00
	e) Additive	al Additive Alternate I - Bid Items 43 through 68: a Alternate I Allowances Testing Temporary Traffic Control and Barricading Permits Total Additive Alternate I Allowances:				\$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 75,000.00
	f) Subtotal	I - Line d) Subtotal Additive Alternate I Plus Line e) Total Additive Altern	ate I Allowance	s:	5	1,248,621.3

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SMITH ENGINEERING COMPANY

WATERLINE REPLACEMENT - ABCWUA SVDWP Phase 8A 8B.1

Bid Item #	Item ID	PORINKING WATER PROJECT - BID TAB Item Description	Est. Qty	Unit	T	Unit Price	Amount
Additiv	e Alterna	ite II			s		s
OUTH	VALLEY DE	RINKING WATER PROJECT - PHASE 8B.1 - Douglas Rd			s		s
69	4.010	Construction staking, complete.	1	LS	1	7,230.00	
70	6.070	Perform and submit pre-construction video documentation per Supplemental Technical Specification 01 32 36, complete.	1	LS	T	580,00	
71	30.020	NPDES Permitting, compl., per Supplemental Technical Specification 630	1	LS	\$	3,190.00	
72	202.011	Excavate and dispose of unsuitable material per Standard Specification Section 202, complete.	200	CY	\$	85.64	
73	205.010	Borrow, hauling and compaction of suitable fill material when not obtained from within limits of construction, per Standard Specification Section 205, complete.	200	CY	\$	125.13	\$ 25,626.00
74	207.010	Furnish and install lean fill per Standard Specification section 207, complete and in place.	100	CY	s	274.90	\$ 27,690.00
75	301.020	Subgrade prep, 12-inch at 95% compaction, per Standard Specification Section 301, complete and in place.	6,130	SY	\$	11.95	\$ 73,753.50
76	343.020	Existing pavement, asphalt concrete, saw cut, remove and dispose, ANY THICKNESS, per standard specification section 343, complete.	6,130	SY	\$	7.01	s 42,971.30
77	344.060	Furnish and install 2-3" lift of clean millings at 95% compaction, including disposal of millings per Standard Specification section 336, complete in place.	6,130	SY	\$	10.53	\$ 64,548.90
78	440.001	Furnish and place reflectorized painted marking, 4-inch to 12-inch, per Standard Specification section 440, complete and in place.	7,500	LF	\$	1.34	\$ 10,050,00
79	801.002	Furnish and install 6-inch waterline pipe excluding fittings per standard specification section 801, including trench and compacted backfill per Standard Specification section 701 and tracer wire, complete and in place.	60	LF	\$	42.33	\$ 2,539.80
80	Early)	Furnish and install 12-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	4,500	LF	\$	72.07	s 324,315.00
81	801.065	Furnish and install ductile iron mechanical joint fittings, class 250, 4- inch to 14-inch new waterline, including jointing material per Standard Specification Section 801, with Electronic Marker Device per Standard Specification 170, complete and in place.	17,096	LB	\$	3.83	\$ 65,477.68
82	801.081	Furnish and install 6-inch gate valve per Standard Specification section 801, complete and in place.	6	EA	\$	1,795.92	\$ 7,775.52
83	801.084	Furnish and install 12-inch gate valve per standard drawing 2333 per Standard Specification section 801, complete and in place.	7	EA	\$		\$ 28,508.62
84	801.105	Furnish and install valve box per standard drawing 2326 or 2328 per Standard Specification section 801, complete and in place.	14	EA	\$	1269166	\$ 17,775.24
85	801.113	Furnish and install fire hydrant, mechanical joint, including blocking and aggregate per standard drawing 2340 per Standard Specification section 801, complete and in place.	4	EA			\$ 23,738.88
86	801.131	Supply and place pipe blocking or encasement, Portland cement concrete per standard drawing 2320 and standard specification section 801, complete and in place.	10	CY	s	325.48	\$ 3,254.80
87	801.150	Furnish and install mechanical joint restraining gland, DI and PVC, 6- inch to 12-inch per Specification Section 801, complete and in place.	69	EA	s	194.72	\$ 13,435,68
88	801.155	Furnish and install joint restraining harness, DI and PVC push-on bells, 6-inch to 12-inch per Standard Specification Section 801, complete and in place.	48	EA	s	Z91.8Z	\$ 14,007.36
89	802.300	Furnish and install 3/4-inch service line replacement and transfer, including tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2362 per Standard Specification section 802, complete and in place.	8	EA	s 7	2,134.70	s 17,077.66
90	803.300	Furnish and install 1-inch service line replacement and transfer, nocluding tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2362 per Standard Specification section 802, complete and in place.	10	EA	s Z	2,384.59	\$ 23,845,90
91	802.500	Furnish and install water meter box, 3/4-inch to 1-inch, including concrete pad, cover and lid per standard drawing 2366 per Standard Specification section 802, complete and in place.	18	EA	s '	988.05	\$ 17,784.90

WATERLINE REPLACEMENT - ABCWUA SVDWP Phase 8A 8B.1 SMITH ENGINEERING COMPANY

SOUTH VALLEY DRINKING WATER PROJECT - BID TAB

Bid Item #	Item ID No.	Item Description	Est. Qty	Unit	Unit Price	Amount
92	905.990	Repair existing 4" sewer service, including two CT Adapters and 1 CF of PCC under each CT adapter, complete and in place. (estimated quantity)	10	EA	\$ 991.81 \$	9,918.10
93	920.420	Existing manhole frame and cover, adjust to pavement grade per Standard Specification section 920, complete and in place.	5	EA	s 1,549.80s	7,749.00
94	32 92 19	Furnish and install a permanent seed species mixture, complete.	1	ACRE	\$ 3,620.00\$	3,670.00
ONSTR	Subtotal P	Phase 8B.1 - Bid Items 69 through 94 : DSTS			5	852,491.78
95	621.4.1	Construction mobilization (not to exceed 5% of above Subtotal) complete.	1	LS	\$ 42,075.00 \$	42,075.00
		Additive Alternate II - Bid Items 69 through 95:			\$	894,566.78
	ii) Additive	e Alternate II Allowances Testing Temporary Traffic Control and Barricading Permits Total Additive Alternate II Allowances:			9	25,000.00 25,000.00 25,000.00 75,000.00
	i) Subtotal	- Line g) Subtotal Additive Alternate II plus Line h) Additive Alternate II Alle	owances:		\$	969.566.78

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Bid Item#	Item ID No.	Item Description	Est. Qty	Unit	Unit Price	Amount
	e Alterna					
SOUTH	ALLEY DR	INKING WATER PROJECT - PHASE 8B.1 - Powers way				
96	4.010	Construction staking, complete.	1	LS	\$ 3,630.00	\$ 3,430.00
97	6,070	Perform and submit pre-construction video documentation per Supplemental Technical Specification 01 32 36, complete.	1	LS	580.00	580.00
98	30.020	NPDES Permitting, compl., per Supplemental Technical Specification 630	1	LS	\$ 2,220.00	\$ 2,220.00
99	116.040	Remove, dispose, and replace portion of speed hump required for waterline replacement, same asphalt concrete material including pavement markings, complete.	2	EA	\$ 6,572.90	\$ 13,145.80
100	202.011	Excavate and dispose of unsuitable material per Standard Specification Section 202, complete.	200	CY	\$ 85.64	\$ 17,128.00
101	205.010	Borrow, hauling and compaction of suitable fill material when not obtained from within limits of construction, per Standard Specification Section 205, complete.	200	CY	\$ 175.13	\$ 25,026.00
102	207.010	Furnish and install lean fill per Standard Specification section 207, complete and in place.	100	CY	\$ 276.90	\$ 27,690.00
103	301.020	Subgrade prep, 12-inch at 95% compaction, per Standard Specification Section 301, complete and in place.	1,350	SY	\$ 5.81	\$ 7,843.50
104	302,030	Supply and place aggregate base course, crushed, 6-inch at 95% compaction per standard drawing 2408 per Standard Specification section 302, complete and in place.	1,350	SY	\$ 16.87	\$ 22,707.00
105	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift, with laydown machine per standard specification section 336, complete and in place.	2,700	SY	s 22.12	\$ 59,724.00
106	336.024	Furnish and install Asphalt Concrete Material, SP-III, ONE 3-inch lift hand placed, per standards specification section 336, complete and in place.	100	SY	\$ 114.28	s 11,428.00
107	343,020	Existing pavement, asphalt concrete, saw cut, remove and dispose, ANY THICKNESS, per standard specification section 343, complete.	1,350	SY	\$ 15.19	\$ 20,500.50
108	440.001	Furnish and place reflectorized painted marking, 4-inch to 12-inch, per Standard Specification section 440, complete and in place.	3,500	LF	\$ 1.34	\$ 4,690.00
109	801.002	Furnish and install 6-inch waterline pipe excluding fittings per standard specification section 801, including trench and compacted backfill per Standard Specification section 701 and tracer wire, complete and in place.	805	LF	\$ 38.44	\$ 30,944.20
110	901 005	Furnish and install 12-inch waterline pipe excluding fittings, (standard specification section 801), including trench and compacted backfill to 6-feet depth per Standard Specification section 801, complete and in place.	220	LF	s 77.47	\$ 17,043.40
111	801.065	Furnish and install ductile iron mechanical joint fittings, class 250, 4- inch to 14-inch new waterline, including jointing material per Standard Specification Section 801, with Electronic Marker Device per Standard Specification 170, complete and in place.	1,100	LB	s 4.10	\$ 4,510.00
112	801.081	Furnish and install 6-inch gate valve per Standard Specification section 801, complete and in place.	6	EA	\$ 179592	\$ 7,775.52
113	801.084	Furnish and install 12-inch gate valve per standard drawing 2333 per Standard Specification section 801, complete and in place.	2	EA	\$ 4,072.66	\$ 8,145.32
114		Furnish and install valve box per standard drawing 2326 or 2328 per Standard Specification section 801, complete and in place.	8	EA	\$ 1,769.66	\$ 10,157.78
115	801.113	Furnish and install fire hydrant, mechanical joint, including blocking and aggregate per standard drawing 2340 per Standard Specification section 801, complete and in place.	i	EA	\$ 5934.72	
116	801.131	Supply and place pipe blocking or encasement, Portland cement concrete per standard drawing 2320 and standard specification section 801, complete and in place.	10	CY	\$ 325.48	\$ 3,254.80
117		Furnish and install mechanical joint restraining gland, DI and PVC, 6-inch to 12-inch per Specification Section 801, complete and in place.	28	EA	\$ 165.81	s 4,642.68
118	801.155	Furnish and install joint restraining harness, DI and PVC push-on bells, 6-inch to 12-inch per Standard Specification Section 801, complete and in place.	14	EA	\$ 182.20	\$ 2,550.80
119	802.300	Furnish and install 3/4-inch service line replacement and transfer, including tapping saddle, tubing, additional waterline to connect to resident side, and replacement of existing saddle with new repair clamp on old service line, per standard drawing 2362 per Standard Specification section 802, complete and in place.	8	EA	s Z114.75	s 16,934.00

SMITH ENGINEERING COMPANY

WATERLINE REPLACEMENT - ABCWUA SVDWP Phase 8A 8B.1

SOUTH VALLEY DRINKING WATER PROJECT - BID TAB

Bid Item #	Item ID No.	Item Description	Est. Qty	Unit	Unit Price	Amount
120	802.500	Furnish and install water meter box, 3/4-inch to 1-inch, including concrete pad, cover and lid per standard drawing 2366 per Standard Specification section 802, complete and in place.	8	EA	\$ 988.05	\$ 7,904.40
121		Repair existing 4" sewer service, including two CT Adapters and 1 CF of PCC under each CT adapter, complete and in place. (estimated quantity)	3	EA	5 991.81	\$ 2975,43
122	920.420	Existing manhole frame and cover, adjust to pavement grade per Standard Specification section 920, complete and in place.	3	EA	\$ 1,541.87	s 4,625.61
123	32 92 19	Furnish and install a permanent seed species mixture, complete.	1	ACRE	\$ 3,620.00	\$ 3,620.00

Subtotal Phase	8B.1	- Bid	Items	96	through	123	:
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\$ 347,334.96

CONST	TRUCTION	I COSTS
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124 6	621.4.1	Construction mobilization (not to exceed 5% of above Subtotal) complete.	1	LS	\$ 16,948.00 \$	16.948.00
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_	complete.		Lo	12	16,778.0	2 3	16,740.00
	j) Subtotal Additive Alternate III - Bid Items 96 through 124:					\$	364,284.96
	k) Additive Alternate III Allowances					-	241,001.14
	Testing					\$	25,000.00
	Temporary Traffic Control and Barricading					\$	25,000.00
	Permits					\$	25,000.00
	Total Additive Alternate II Allowances:					\$	75,000.00
	I) Subtotal - Line j) Subtotal Additive Alternate III plus Line k) Additive Alternate I	III Allowances:				\$	439,284.96
	m) Subtotal - Base Bid plus Additive Alternate I plus Additive Alternate II plus Ad	dditive Alternate	ut:			\$	6,361,720.46
	n) New Mexico Gross Receipts Tax (NMGRT) on amount on Line m) Subtotal at	6.1875%				\$	393,631.45
	o) TOTAL - Base Bid plus Additive Alternate I plus Additive Alternate II pl	tive Alternate III	plus NMGR	RT:		\$	6,755,351.91

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m) Subtotal - Base Bid plus Additive Alternate II plus Additive Alternate	
n) New Mexico Gross Receipts Tax on Line m) Subtotal at 6.1875%	(NMGRT) on amount \$373,631.
o) TOTAL - Base Bid plus Additive Alternate II plus Additive Alternate	
3. MBE, WBE, LSA Percentage _ • O\ _ 9/ 4. RFB ADDENDA	6
The Bidder acknowledges receipt of the follo	wing Addenda:
Addendum No. 1 Dated: 8124	Addendum No Dated:
Addendum No Dated:	Addendum No. Dated:
the form signature block below for all parties This Bid Proposal is hereby respectfully subn	nitted by:
NM Underground Utilites, Inc.	384433
Company Name of Bidder	NM Contractor's License Number
	GF98, EE98
Signature	License Classification(s)
Casey Thompson	L1217923504
Printed Name	NM Resident Contractor Number
Vice Desident	n/a
Vice President	
Vice President Title	NM Resident Veteran Contractor Number
	NM Resident Veteran Contractor Number 1749120150318
Title Address:	1749120150318 NM Department of Workforce
Title Address: 6201 Industry Way SE	1749120150318
Title Address: 6201 Industry Way SE	1749120150318 NM Department of Workforce
	NM Department of Workforce Solutions Registration Number
Title Address: 6201 Industry Way SE	1749120150318 NM Department of Workforce Solutions Registration Number 079802359
Title Address: 6201 Industry Way SE	NM Department of Workforce Solutions Registration Number 079802359 DUNS Number
Title Address: 6201 Industry Way SE	1749120150318 NM Department of Workforce Solutions Registration Number 079802359 DUNS Number August 14, 2024
Title Address: 6201 Industry Way SE	NM Department of Workforce Solutions Registration Number 079802359 DUNS Number August 14, 2024
Title Address: 6201 Industry Way SE	1749120150318 NM Department of Workforce Solutions Registration Number 079802359 DUNS Number August 14, 2024 Date 505-877-2300

UNFAIR BUSINESS PRACTICES DISCLOSURE FORM

As defined in Section 2-376 of the Bernalillo County Procurement Ordinance, "Unfair Business Practices" shall mean a system or pattern of acts or practices that a relevant federal or enforcement agency has made a formal finding within the last three years to be discriminatory, deceptive, fraudulent, or abusive (or similar terms) under the New Mexico Unfair Practices Act, NMSA 1978, § 57-12-1 et seq, or an applicable federal or other state consumer protection law relating to the subject matter of the procurement) or that has violated a relevant criminal statute, as evidenced by a public enforcement order or judgment, settlement with the enforcement agency or other formal finding by the relevant enforcement agency with regulatory enforcement authority under the applicable consumer protection law, or criminal conviction.

THE BIDDER DISCLOSES THAT:

Bidder has been found, within the last three (3) years from the date of submitting this Form, to have participated in Unfair Business Practices as defined above, as follows:

Description of Violation:
Date of Violation:
Date of Finding by Enforcement Agency or Authority:
Comment:
Description of Violation:
Date of Violation:
Date of Finding by Enforcement Agency or Authority:
Comment:
Description of Violation:
Date of Violation:
Date of Finding by Enforcement Agency or Authority:
Comment:

Attach additional sheets for additional information about these violations or to add additional violations. Submit information for ALL violations.

IF NO VIOLATIONS, CHECK HERE:

THE BIDDER CERTIFIES THAT:

- It will report to the Central Purchasing Office any additional Unfair Business Practices or violations by it during the term of its agreement with the Water Authority.
- It agrees that any contract with the Water Authority awarded under this RFB may be terminated as a result of its engaging in Unfair Business Practices.

NM Underground Utilites, Inc.	505-877-2300
Company Name of Bidder	Telephone Number
CHEY .	505-877-1272
Signature of Bidder's Authorized Representative	FAX Number
Casey Thompson	casey@nmunderground.com
Printed Name of Bidder's Authorized Representative	E-Mail Address
Vice President	August 14, 2024
Printed Title of Bidder's Authorized Representative	Date
Address:	
NM Underground Utilites, Inc.	
6201 Industry Way SE	

SFPA LISTING OF SUBCONTRACTORS INSTRUCTIONS

- 1. THIS PROJECT IS SUBJECT TO THE PROVISIONS OF THE SUBCONTRACTORS FAIR PRACTICES ACT, SECTIONS 13-4-31 ET SEQ., NMSA 1978, AT THE THRESHOLD AMOUNT (THE "THRESHOLD") STATED IN PART II OF THIS RFB, SPECIAL INSTRUCTIONS.
- 2. On the form provided below, the Bidder shall define the categories of work done by each Subcontractor in the bid and shall list no more than one Subcontractor for each such category, provided, however, that such listing shall not include Subcontractors whose work does not exceed the Threshold. Such list shall give the name and city or county of the place of business of each Subcontractor under subcontract to the Bidder who will perform work or labor or render service to the Bidder in an amount exceeding the Threshold.
- 3. THOSE SUBCONTRACTORS WHOSE WORK DOES NOT EXCEED THE THRESHOLD SHALL BE LISTED IN ACCORDANCE WITH THE REQUIREMENTS SET OUT IN SECTION 2 OF PART II, SPECIAL INSTRUCTIONS AND THE GENERAL TERMS AND CONDITIONS, REFERENCED IN PART IV OF THE RFB.
- 4. A BID PROPOSAL SUBMITTED BY A BIDDER WHO FAILS TO COMPLY WITH SECTION 2 ABOVE IS A NON-RESPONSIVE BID WHICH SHALL NOT BE ACCEPTED.
- 5. NO BIDDER WHOSE BID PROPOSAL IS ACCEPTED SHALL PERMIT ANY SUBCONTRACT TO BE VOLUNTARILY ASSIGNED OR TRANSFERRED OR ALLOW IT TO BE PERFORMED BY ANYONE OTHER THAN THE ORIGINAL SUBCONTRACTOR LISTED IN THE ORIGINAL BID WITHOUT THE WRITTEN CONSENT OF THE WATER AUTHORITY.
- 6. NO BIDDER WHOSE BID PROPOSAL IS ACCEPTED SHALL SUBLET OR SUBCONTRACT ANY PORTION OF THE WORK IN AN AMOUNT EXCEEDING THE THRESHOLD WHERE THE ORIGINAL BID PROPOSAL DID NOT DESIGNATE A SUBCONTRACTOR, UNLESS:
 - THE BIDDER RECEIVED NO BID FOR THAT CATEGORY NOTE: THE BIDDER MUST DESIGNATE ON THE FORM,
 SFPA LISTING OF SUBCONTRACTORS, THAT "NO BID WAS RECEIVED", OR
 - THE BIDDER RECEIVED ONLY ONE BID FOR THAT CATEGORY NOTE: THE BIDDER MUST DESIGNATE ON THE FORM, SPFA LISTING OF SUBCONTRACTORS, THAT "ONLY ONE BID WAS RECEIVED" TOGETHER WITH THE NAME OF THAT SUBCONTRACTOR. THIS DESIGNATION SHALL NOT OCCUR MORE THAN ONE TIME ON THE SPFA LISTING OF SUBCONTRACTORS, OR
 - THE WORK IS PURSUANT TO A CHANGE ORDER THAT CAUSES CHANGES OR DEVIATIONS FROM THE ORIGINAL CONTRACT.
- 7. IF A CONTRACTOR FAILS TO LIST A SUBCONTRACTOR IN EXCESS OF THE THRESHOLD AND HE DOES NOT STATE THAT NO BID WAS RECEIVED OR THAT ONLY ONE BID WAS RECEIVED, HE REPRESENTS THAT HE IS FULLY QUALIFIED TO PERFORM, AND THAT HE SHALL PERFORM THAT PORTION OF THE WORK HIMSELF. IF AFTER THE AWARD OF THE CONTRACT THE CONTRACTOR SUBCONTRACTS ANY PORTION OF THE WORK, EXCEPT AS PROVIDED IN THE SUBCONTRACTORS FAIR PRACTICES ACT, THE CONTRACTOR SHALL BE GUILTY OF VIOLATION OF THE SUBCONTRACTORS FAIR PRACTICES ACT AND SUBJECT TO THE PENALTIES PROVIDED IN SECTION 13-4-41 NMSA 1978.

SFPA LISTING OF SUBCONTRACTORS

Bidder must list all Subcontractors required to be listed for compliance with the Subcontractors Fair Practices Act.

	NAME OF SUBCONTRACTOR	NAME, CITY, OR COUNTY OF PLACE OF BUSINESS	CATEGORY OF WORK	PUBLIC WORKS REGISTRATION NUMBER	NM CONTRACTOR 'S LICENSE NUMBER
1	AWP SAFETY	ABQ.	MAFFEE CONTROL	234134451-	403418
2	DHUNDERGROUND	ABQ.	JACK BONE	00227252-	61581
3	TEVERA LAND SURVEY	s Cornales	SURVEY	024011201-	15702
4	ABO. ASPHALT, INC. EZRC, LLC.	ABQ.	ASPHALT	0195472011-	18484
5	EZRC, LLC.	BERNALILLO	SWPPP	1772820-	350871
6					
7					
8					
9					
10					
11					
12					
13					

NOTICE TO BIDDER

The above listing must include the NAME, CITY OR COUNTY OF PLACE OF BUSINESS and CATEGORY OF WORK that will be done by each Subcontractor on the list. List only one Subcontractor for each category of work.

FAILURE TO COMPLY WITH THESE REQUIREMENTS WILL MAKE THE BID NON-RESPONSIVE AND THE BID WILL BE REJECTED.

[Use additional sheets if necessary.]

NM Underground Utilites, I	nc
Company Name of Bidder	
1	
	_
Signature	
Casey Thompson	
Printed Name	
Vice President	
Title	
August 14, 2024	
Date	

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization:	NM Underground Utilites, Inc.	
Street address:	6201 Industry Way SE	
City, State, Zip:	Albuquerque, NM 87105	
Casey The	ompson	
CERTIFIED BY	Y:(type or print)	
Vice Pres	ident	
TITLE:		8/14/2024
	(signature)	(date)

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure)

	tatus of Federal Action: a. bid/offer/application b. initial award c. post-award	ffer/application	
4. Name and Address of Reporting Entity:	Name and Name and NA Congress	ing Entity in No. 4 is Subawardee, Enter Address of Prime: ional District, if known: ロベトルシンへ ogram Name/Description:	
AMENICAN RESCUE PLAN ACT	nnrn		
8. Federal Action Number, if known:	9. Award Am	ount, if known:	
10. a. Name and Address of Lobbying Registre (if individual, last name, first name, MI):	b. Individuals different from 1	Performing Services (including address if No. 10a) first name, MI):	
11. Information requested through this form authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was by the tier above when this transaction was mentered into. This disclosure is required pursu U.S.C. 1352. This information will be reported Congress semi-annually and will be available inspection. Any person who fails to file the red disclosure shall be subject to a civil penalty of than \$10,000 and not more than \$100,000 for failure.	s placed ade or nant to 31 I to the for public quired not less Signature:	easey Thompson President ::505-877-2300 Date: 8/14/24	
Federal Use Only		r Local Reproduction n - LLL (Rev. 7-97)	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city,
 State and zip code of the prime Federal recipient. Include Congressional District, if known.
- Enter the name of the federal agency making the award or loan commitment. Include at least one
 organizational level below agency name, if known. For example, Department of Transportation, United States Coast
 Guard.
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

 According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

BID BOND

INSTRUCTIONS

1. ALL BIDDERS SHALL FURNISH WITH THEIR BID PROPOSALS THROUGH BIDSYNC, A COPY OF THE BID BOND IN THE FORM PROVIDED BELOW, WHICH BOND SHALL BE ISSUED BY A SURETY DULY AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF NEW MEXICO AND ACCEPTABLE TO THE WATER AUTHORITY, AND WHICH BOND SHALL BE IN THE AMOUNT OF FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID. SUCH SURETY SHALL BE NAMED IN THE MOST CURRENT VERSION OF THE U.S. DEPARTMENT OF THE TREASURY'S LISTING OF APPROVED SURETIES, CIRCULAR 570, WHICH CAN BE FOUND AT WWW.FISCAL.TREASURY.GOV. BIDDERS SHALL REQUIRE THE ATTORNEY-IN-FACT WHO EXECUTES THE REQUIRED BOND ON BEHALF OF THE SURETY TO AFFIX TO THE BOND A CERTIFIED AND CURRENT COPY OF HIS POWER OF ATTORNEY. AN ORIGINAL BID BOND MUST BE AVAILABLE TO SUBMIT TO THE WATER AUTHORITY IMMEDIATELY UPON REQUEST AFTER BID OPENING. ORIGINAL BID BOND SHOULD BE MAILED TO:

WATER AUTHORITY PURCHASING OFFICE ATTN: CANDIDA KELCOURSE POST OFFICE BOX 568, ALBUQUERQUE, NEW MEXICO 87103-0568

- 2. BID SECURITY IS SUBMITTED AS A GUARANTEE THAT THE BIDDER, IF AWARDED THE CONTRACT:
 - WILL PROMPTLY EXECUTE SUCH CONTRACT IN ACCORDANCE WITH THE BID PROPOSAL AND IN THE MANNER AND FORM REQUIRED BY THE CONTRACT DOCUMENTS.
 - WILL FURNISH GOOD AND SUFFICIENT BOND FOR THE FAITHFUL PERFORMANCE OF THE SAME AND FOR THE PAYMENT OF ALL LABOR AND MATERIAL, AND
 - WILL FURNISH REQUIRED CERTIFICATES OF INSURANCE.
- 3. ORIGINAL BID SECURITIES WILL BE RETAINED UNTIL THE CONTRACT IS AWARDED OR OTHER DISPOSITION IS MADE. THE WATER AUTHORITY SHALL HAVE THE RIGHT TO RETAIN THE ORIGINAL BID SECURITIES UNTIL EITHER:
 - THE CONTRACT HAS BEEN EXECUTED AND THE LABOR AND MATERIAL PAYMENT BOND, THE PERFORMANCE BOND AND ALL REQUIRED CERTIFICATES OF INSURANCE HAVE BEEN FURNISHED TO THE WATER AUTHORITY;
 - THE TIME SPECIFIED IN THE BID DOCUMENTS HAS ELAPSED SO THAT BIDDER MAY WITHDRAW THE BID PROPOSAL; OR
 - ALL BIDS HAVE BEEN REJECTED; WHICHEVER OCCURS FIRST.
- 4. SHOULD THE BIDDER REFUSE TO ENTER INTO SUCH CONTRACT OR FAIL TO FURNISH SUCH BONDS OR CERTIFICATES OF INSURANCE, THE AMOUNT OF THE BID SECURITY SHALL BE FORFEITED TO THE WATER AUTHORITY AS LIQUIDATED DAMAGES, NOT AS A PENALTY. BID PROPOSALS SUBMITTED WITHOUT THE REQUIRED BID SECURITY WILL NOT BE CONSIDERED.

BID BOND

KNOW	ALL	MEN	By THESE	PRESENTS:
DIVON		TATELLA	DY INESE	I KESENIS.

hereinafter called the Principal, and Nationwide Mutual Insurance Company acorporation duly organized and existing under and by virtue of the laws of the State of Ohio and authorized to do business in the State of New Mexico, as Surety, hereinafter called the Surety, are held and firmly bound unto the Albuquerque Bernalillo County Water Utility Authority as Obligee, hereinafter called the Owner, in the sum of five percent (5%) of the amount bid for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. WHEREAS, the Principal has submitted the accompanying Bid Proposal dated August 14, 2024 for the above-referenced Project which Bid Proposal is by reference made a part hereof and is hereinafter referred to as the Bid. Now, Therefore, the condition of this obligation is such that, if the Owner shall accept the Bid of the Principal and the Principal shall enter into a Contract with the Owner in accordance with the terms of such Bid, and give such bond or bonds as may be specified in the Bid or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof or in the event of the failure of the Principal to enter into such Contract and give such bond or bonds, if the Principal shall pay to the Owner the difference not to exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect. Signed and Sealed this 23rd day of July 2024 NM Underground Utilities, Inc. Principal	THAT NM Underground Utilities, Inc.	, as Principal,
Water Utility Authority as Obligee, hereinafter called the Owner, in the sum of five percent (5%) of the amount bid for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. WHEREAS, the Principal has submitted the accompanying Bid Proposal dated August 14, 2024, for the above-referenced Project which Bid Proposal is by reference made a part hereof and is hereinafter referred to as the Bid. Now, Therefore, the condition of this obligation is such that, if the Owner shall accept the Bid of the Principal and the Principal shall enter into a Contract with the Owner in accordance with the terms of such Bid, and give such bond or bonds as may be specified in the Bid or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof or in the event of the failure of the Principal to enter into such Contract and give such bond or bonds, if the Principal shall pay to the Owner the difference not to exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect. Signed and Sealed this23rdday of	corporation duly organized and existing u	Nationwide Mutual Insurance Company , a under and by virtue of the laws of the State of to do business in the State of New Mexico, as Surety,
August 14, 2024, for the above-referenced Project which Bid Proposal is by reference made a part hereof and is hereinafter referred to as the Bid. Now, Therefore, the condition of this obligation is such that, if the Owner shall accept the Bid of the Principal and the Principal shall enter into a Contract with the Owner in accordance with the terms of such Bid, and give such bond or bonds as may be specified in the Bid or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof or in the event of the failure of the Principal to enter into such Contract and give such bond or bonds, if the Principal shall pay to the Owner the difference not to exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect. Signed and Sealed this23rd day of	Water Utility Authority as Obligee, hereinafte of the amount bid for the payment of which our heirs, executors, administrators, successor	er called the Owner, in the sum of five percent (5%) a sum well and truly to be made, we bind ourselves,
of the Principal and the Principal shall enter into a Contract with the Owner in accordance with the terms of such Bid, and give such bond or bonds as may be specified in the Bid or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof or in the event of the failure of the Principal to enter into such Contract and give such bond or bonds, if the Principal shall pay to the Owner the difference not to exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect. Signed and Sealed this23rdday of	August 14, 2024 , for the above-re	eferenced Project which Bid Proposal is by reference
ATTEST: NM Underground Utilities, Inc. Principal	of the Principal and the Principal shall enter the terms of such Bid, and give such bond of Documents with good and sufficient surety for the prompt payment of labor and material fun- the failure of the Principal to enter into such Coshall pay to the Owner the difference not to specified in said Bid and such larger amount for another party to perform the Work covered by	into a Contract with the Owner in accordance with or bonds as may be specified in the Bid or Contract for the faithful performance of such Contract and for rnished in the prosecution thereof or in the event of Contract and give such bond or bonds, if the Principal to exceed the penalty hereof between the amount for which the Owner may in good faith contract with
ATTEST: Principal	Signed and Sealed this day of	July 2024
n	ATTEST:	
Title: CASEY THOMPSON, VICE PRESIDENT Nationwide Mutual Insurance Company	Kita Dalasgu	By: CASEY THOMPSON VICE PRESIDENT
ATTEST: Surety	ATTEST:	
Showy Houce Title: David C. Mitchie (Attorney-In-Fact)		Nationwide Mutual Insurance Company

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

David C. Mitchie

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

Surety Bond Number: Bid Bond

Principal: NM Underground Utilities, Inc.

Obligee: Albuquerque Bernalillo County Water Utility Authority

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1st day of April, 2024.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF KINGS: ss

On this 1st day of April, 2024, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Sharon Laburda Notary Public, State of New York No. 01LA6427697 Qualified in Kings County Commission Expires January 3, 2026

CERTIFICATE

Notary Public My Commission Expires January 3, 2026

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company in 23rd day of

July , 2024

Assistant Secretary

BDJ 1(04-24)00

LIST OF ADDITIONAL SUBCONTRACTORS/SUPPLIERS

B2025000003 SOUTH VALLEY DRINKING WATER PROJECT PHASE 8A AND 8B.1 PROJECT No. 3117.00

	SUBCONTRACTOR'S/ SUPPLIER'S NAME, ADDRESS & PHONE NUMBER	OWNER'S NAME AND TITLE	NEW MEXICO CONTRACTOR'S LICENSE NO.	NM DWS NO. (If applicable)	CATEGORY OF WORK
1	COYOTE GRAVEL PROD. POBOX 12275 ALBUQUERBUE, NM87195	TENT LANTZ	NA	N/A	CONCRETE
2	ABO VALLET CO. 300 ATREPORT DR NIW	MIKE 4DDY	N/r	NIA	VALLTS
3	ABR, NM 87121 CHANDEN TESTENGLAB Il ROBERTS CERCLE	ROBERT CHANDE	N N/A	17401-	TESTEN
4	CONE & MAIN CORE & MAIN CORE & MAIN	ROBERT GONGE	N/A	223 N/A	WATER
5	ABQ, NM 87107	SALES			W
6					

	Underground Utilites, Inc.	
By:		
	(Signature) Casey Thompson	
	Printed Name	
	Vice President	
	Title	
	August 14, 2024 Date	

Certificate of Contractor Registration



This is to certify that

NM Underground Utilities, Inc.

6201 INDUSTRY WAY SE

ALBUQUERQUE, NM, 87105-7476

has registered with the Department of Workforce Solutions

Registration Date: 2/17/2023 Registration Number: 1749120150318

This certificate does not show the current status of the company.

To see the current status for this company please go to the Public Works and Apprenticeship Application (PWAA) at https://www.dws.state.nm.us/pwaa

New Mexico Department of Workforce Solutions, Labor Relations Division, Public Works, 121 Tijeras Ave NE. Suite 3000, Albuquerque, NM 87102, (505) 841-4400