

ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 07/08/2015
ITEM FROM FINANCE COMMITTEE MEETING OF 06/29/2015

ISSUE:			
16. Request for Approval of Construction Agreement – Pavement Resurfacing Projects Via City of Santa Fe On-Call Agreement 14/10/B for Paving, Labor and Materials and State Price Agreement 40-000-14-00066 with Albuquerque Asphalt for Cold Milling; GM Emulsion, LLC. and Albuquerque Asphalt. (David Catanach)			
FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM			
FUNDING SOURCE: 32392			
SPECIAL CONDITIONS OR AMENDMENTS			
STAFF FOLLOW-UP:			
VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	Excused		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

06/29/2015

**ACTION SHEET
ITEM FROM THE
PUBLIC WORKS/CIP AND LAND USE COMMITTEE MEETING
OF
MONDAY, JUNE 22, 2015**

ITEM 10

REQUEST FOR APPROVAL OF PAVEMENT RESURFACING PROJECTS VIA CITY OF SANTA FE ON CALL AGREEMENT 14/10/B WITH GM EMULSION LLC, FOR PAVING , LABOR AND MATERIALS IN THE AMOUNT OF \$875,263.92 AND STATE PRICE AGREEMENT 40-000-14-00066 WITH ALBUQUERQUE ASPHALT FOR COLD MILLING IN THE AMOUNT OF \$213,063.25 (DAVID CATANACH)

PUBLIC WORKS COMMITTEE ACTION: Approved

FUNDING SOURCE: 32392

SPECIAL CONDITIONS / AMENDMENTS / STAFF FOLLOW UP:

VOTE	FOR	AGAINST	ABSTAIN
CHAIRPERSON TRUJILLO			
COUNCILOR BUSHEE	X		
COUNCILOR DIMAS	X		
COUNCILOR DOMINGUEZ	X		
COUNCILOR RIVERA	X		

City of Santa Fe, New Mexico

memo

DATE: June 15, 2015

TO: Public Works Committee / Finance Committee / Council

VIA: 
Isaac J. Pino, PE, Public Works Department Director

FROM: David R. Catanach, PE, Streets & Drainage Maintenance Division Director

SUBJECT: 2015 Pavement Resurfacing Projects

This is Phase Two of the planned street resurfacing for the 2014 CIP Bond. Work will consist of resurfacing various city streets August thru October (weather permitting). The roadways to be repaved are subject to constant complaints and the conditions are rated as "poo:". Below are the price agreements and cost estimates.

1. **City of Santa Fe - On-Call Agreement:** 14/10/B (GM Emulsion LLC, Paving Labor and Materials)
2. **State Price Agreement Number:** 40-000-14-00066 (Albuquerque Asphalt, Cold Milling)

Vendor Name's:

(AA) **GM EMULSION LLC**
47 PASEO DE MARTINEZ
SANTA FE, NM 87507

(AB) **ALBUQUERQUE ASPHALT INC.**
202 94TH STREET
ALBUQUERQUE, NM 87121

These agreements will cover the following items: material, equipment, and labor to resurface various city streets

<u>STREET</u>	VENDOR	<u>PAVING</u>	<u>COLD MILLING</u>
		GM EMULSION LLC	ALBUQUERQUE ASPHALT INC.
Baca Street (Cerrillos Rd. to Hickox St.)	=	\$ 105,850.00	\$ 29,775.58
Old Pecos Trail (Berger St. to Cordova Rd.)	=	\$ 152,100.00	\$ 42,169.60
Siringo Rd. (Various segments, St. Francis Dr. to Ave las Campanas)	=	\$ 398,350.00	\$ 80,473.50
Calle Espejo (West of Calle Cacique to Calle Espejo Loop)	=	\$ 114,200.00	\$ 31,759.68
	=		\$ 3,382.48 (mobilization)
	Sub-total	\$ 770,500.00	\$187,560.84
	Contingency of 5%	\$ 38,525.00	\$ 9,378.04
	Before Tax Total	\$ 809,025.00	\$196,938.04
	NMGRT 8.1875%	\$ 66,238.92	\$ 16,124.37
	Estimated Total (includes NMGRT)	<u>\$875,263.92</u>	<u>\$213,063.25</u>

Note: Actual amounts will vary based on final field measurements.

RECOMMENDATION:

Recommend approval of City of Santa Fe On-Call Agreement 14/10/B (GM Emulsion LLC, Paving Labor and Materials) in the amount of \$875,263.92 and State Price Agreement: 40-000-14-00066 (Albuquerque Asphalt, Cold Milling), in the amount of \$213,063.25. Funding for the repaving projects is available in BU 32392 Paved Street Rehab. Total project cost is estimated at \$1,088,327.17.

GM Emulsion LLC
 47 PASEO DE MARTINEZ
 SANTA FE, NM 87507
 (505)471-9981
 gabriel@gmemulsion.com
 http://www.gmemulsion.com



ESTIMATE

ADDRESS
 Dave Catanach
 Tony Sanchez
 City Of Santa Fe

ESTIMATE # 2164
 DATE 05/08/2015
 EXPIRATION DATE 08/08/2015

ACTIVITY	QUANTITY	UNIT PRICE	AMOUNT
BACA ST FROM CERRILLOS RD TO HICKOX ST 8000 SY CONTRACT # 14/10/B			
Services 423287 HMA 4 @ 2" PER SY/IN 8000 SY @ 2" includes, mix, placement, hauling, and temp tabs	16,000	6.25	100,000.00
Services 407000 ASPHALT TACK PER TON	5	850.00	4,250.00
Services 702010 TRAFFIC CONTROL COMPLETE PER DAY includes construction signage and TC plan	4	400.00	1,600.00

Make all checks payable to GM Emulsion. If you have any questions regarding this invoice or Estimate please contact the number above. Late fees are applied after 30 days at 1.5% per month.

SUBTOTAL	105,850.00
TAX (8.1875%)	8,666.47
TOTAL	\$114,516.47

Accepted By

Accepted Date

GM Emulsion LLC
 47 PASEO DE MARTINEZ
 SANTA FE, NM 87507
 (505)471-9981
 gabriel@gmemulsion.com
 http://www.gmemulsion.com



ESTIMATE

ADDRESS
 Dave Catanach
 Tony Sanchez
 City Of Santa Fe

ESTIMATE # 2165
 DATE 05/08/2015
 EXPIRATION DATE 08/08/2015

ACTIVITY	QTY	UNIT PRICE	AMOUNT
OLD PECOS TRAIL			
FROM "Y" AT OLD SANTA FE TRAIL TO GORDOVA RD			
11500 SY			
CONTRACT # 14/10/B			
Services	23,000	6.25	143,750.00
423287 HMA 4 @ 2" PER SY/IN			
11500 SY @ 2"			
includes, mix, placement, hauling, and temp tabs			
Services	7	850.00	5,950.00
407000 ASPHALT TACK PER TON			
Services	6	400.00	2,400.00
702010 TRAFFIC CONTROL COMPLETE PER DAY			
includes construction signage and TC plan			

Make all checks payable to GM Emulsion. If you have any questions regarding this invoice or Estimate please contact the number above. Late fees are applied after 30 days at 1.5% per month.

SUBTOTAL	152,100.00
TAX (8.1875%)	12,453.19
TOTAL	\$164,553.19

Accepted By

Accepted Date

GM Emulsion LLC
 47 PASEO DE MARTINEZ
 SANTA FE, NM 87507
 (505)471-9981
 gabriel@gmemulsion.com
 http://www.gmemulsion.com



ESTIMATE

ADDRESS
 Dave Catanach
 Tony Sanchez
 City Of Santa Fe

ESTIMATE # 2166
 DATE 05/08/2015
 EXPIRATION DATE 08/08/2015

ACTIVITY	QTY	UNIT PRICE	AMOUNT
CALLE ESPEJO FROM WEST OF CALLE CACIQUE TO CALLE ESPEJO LOOP 8600 SY CONTRACT # 14/10/B			
Services	17,200	6.25	107,500.00
423287 HMA 4 @ 2" PER SY/IN 8600 SY @ 2" includes, mix, placement, hauling, and temp tabs			
Services	6	850.00	5,100.00
407000 ASPHALT TACK PER TON			
Services	4	400.00	1,600.00
702010 TRAFFIC CONTROL COMPLETE PER DAY includes construction signage and TC plan			

Make all checks payable to GM Emulsion. If you have any questions regarding this invoice or Estimate please contact the number above. Late fees are applied after 30 days at 1.5% per month.

SUBTOTAL	114,200.00
TAX (8.1875%)	9,350.13
TOTAL	\$123,550.13

Accepted By

Accepted Date

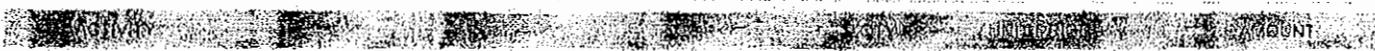
GM Emulsion LLC
 47 PASEO DE MARTINEZ
 SANTA FE, NM 87507
 (505)471-9981
 gabriel@gmemulsion.com
 http://www.gmemulsion.com



ESTIMATE

ADDRESS
 Dave Catanach
 Tony Sanchez
 City Of Santa Fe

ESTIMATE # 2167
 DATE 05/08/2015
 EXPIRATION DATE 08/08/2015



SIRINGO RD
 FROM AVENIDA DE LAS CAMPANAS TO ST FRANCIS DR
 30500 SY
 CONTRACT # 14/10/B

Services	61,000	6.25	381,250.00
423287 HMA 4 @ 2" PER SY/IN 30500 SY @ 2" Includes, mix, placement, hauling, and temp tabs			
Services	14	850.00	11,900.00
407000 ASPHALT TACK PER TON			
Services	13	400.00	5,200.00
702010 TRAFFIC CONTROL COMPLETE PER DAY Includes construction signage and TC plan			

Make all checks payable to GM Emulsion. If you have any questions regarding this invoice or Estimate please contact the number above. Late fees are applied after 30 days at 1.5% per month.

SUBTOTAL	398,350.00
TAX (8.1875%)	32,614.91
TOTAL	\$430,964.91

Accepted By

Accepted Date



Date: 5/28/15

Project: City of Santa Fe 2015 Various Milling

Desc.: Mill 2" of Existing Asphalt Material and haul to stockpile at City of Santa Fe

Quote to: City of Santa Fe
 Attn: David Catanach
 Address: Division Director
 City, State:
 Phone: (505) 955-2402
 FAX:
 Email: dcatanach@ci.santa-fe.nm.us

PA Agg.: 40-000-14-00066
 Statewide Cold Milling Pavement Surfaces
 and Millings of Rumble Strips

Mobilizatio to Job from 202 94th Street 64
 Albuquerque NM

Item	Article and Description	Unit	Unit Price	Estimated Qty	Estimated Cost	As-Built Qty	As-Built Cost
71	Moba charge per mile to District 5. Not payment for moves less than 20 miles from Contractors last work location or his base station in New Mexico, whichever is closer. The Engineer of th using agency shall verify the mileage.	Mile	\$52.07	64	\$3,332.48		\$0.00
Blanco Street							
65	0 - 10000 SY Inch Range Cold Milling / Bituminous Surfaces for District 5	Sy-IN	\$2.25		\$0.00		
66	10000-30000 SY Inch Range Cold Milling / Bituminous Surfaces for District 5	Sy-IN	\$1.62	16000	\$25,920.00		\$0.00
72	charge per yard Mile for Hauling Milled material over 5 miles in District 5	Yd-Mile	\$0.91		\$0.00		\$0.00
73	Re-Establish Centerline Stripe with reflective tabs in District 5	EA	\$1.60	75	\$120.00		\$0.00
76	Traffic Control Urban in District 5. (within the coporate limits of urban areas with 50,000 populations and over). To include Adequate signing and traffic channelization devisc for adequate traffic.	HR	\$106.08	32	\$3,394.56		\$0.00
78	Sequential flashing arrow, one arrow requested per lane closure, or as required by the Engineer or his designee in District 5.	HR	\$10.66	32	\$341.12		\$0.00
Street Total					\$29,775.68		\$0.00
Old Pecos Trail							
65	0 - 10000 SY Inch Range Cold Milling / Bituminous Surfaces for District 5	Sy-IN	\$2.25		\$0.00		
66	10000-30000 SY Inch Range Cold Milling / Bituminous Surfaces for District 5	Sy-IN	\$1.62	23000	\$37,260.00		\$0.00
72	charge per yard Mile for Hauling Milled material over 5 miles in District 5	Yd-Mile	\$0.91		\$0.00		\$0.00
73	Re-Establish Centerline Stripe with reflective tabs in District 5	EA	\$1.60	250	\$240.00		\$0.00
76	Traffic Control Urban in District 5. (within the coporate limits of urban areas with 50,000 populations and over). To include Adequate signing and traffic channelization devisc for adequate traffic.	HR	\$106.08	40	\$4,243.20		\$0.00

Item	Article and Description	Unit	Unit Price	Estimated Qty	Estimated Cost	As-Built Qty	As-Built Cost
78	Sequential flashing arrow, one arrow requested per lane closure, or as required by the Engineer or his designee in District 5	HR	\$10.66	40	\$426.40		\$0.00
Street Total							\$0.00
Calle Espejo							
65	0 - 10000 SY Inch Range Cold Milling / Bituminous Surfaces for District 5	Sy-IN	\$2.25		\$0.00		\$0.00
66	10000-30000 SY Inch Range Cold Milling / Bituminous Surfaces for District 5	Sy-IN	\$1.62	17200	\$27,864.00		\$0.00
72	charge per yard Mile for Hauling Milled material over 5 miles in District 5	Yd-Mile	\$0.91		\$0.00		\$0.00
73	Re-Establish Centerline Stripe with reflective tabs in District 5	EA	\$1.60	100	\$160.00		\$0.00
76	Traffic Control Urban in District 5. (within the corporate limits of urban areas with 50,000 populations and over). To include Adequate signing and traffic channelization device for adequate traffic.	HR	\$106.08	32	\$3,394.56		\$0.00
78	Sequential flashing arrow, one arrow requested per lane closure, or as required by the Engineer or his designee in District 5	HR	\$10.66	32	\$341.12		\$0.00
Street Total							\$0.00
Siringo Rd							
65	0 - 10000 SY Inch Range Cold Milling / Bituminous Surfaces for District 5	Sy-IN	\$2.25	9000	\$20,250.00		\$0.00
66	30000-60000 SY Inch Range Cold Milling / Bituminous Surfaces for District 5	Sy-IN	\$1.62		\$0.00		\$0.00
67	10000-30000 SY Inch Range Cold Milling / Bituminous Surfaces for District 5	Sy-IN	\$0.81	52000	\$42,120.00		\$0.00
72	charge per yard Mile for Hauling Milled material over 5 miles in District 5	Yd-Mile	\$0.91		\$0.00		\$0.00
73	Re-Establish Centerline Stripe with reflective tabs in District 5	EA	\$1.60	1100	\$1,760.00		\$0.00
76	Traffic Control Urban in District 5. (within the corporate limits of urban areas with 50,000 populations and over). To include Adequate signing and traffic channelization device for adequate traffic.	HR	\$106.00	140	\$14,851.20		\$0.00
78	Sequential flashing arrow, one arrow requested per lane closure, or as required by the Engineer or his designee in District 5	HR	\$10.66	140	\$1,492.40		\$0.00
Street Total							\$0.00

Project Subtotal \$184,178.56 **\$0.00**
NMGRT @ 8.1875% \$15,079.62 **\$0.00**
Project Total Cost \$199,258.18 **\$0.00**

Estimate and As Built Summary Prepared By: Dan Fisher  5/28/15
 Albuquerque Asphalt Inc. Date
 Dan@alb.asphalt.com
 (505) 831-7311
 (505) 991-4505

CITY OF SANTA FE OTHER METHOD PROCUREMENT CHECKLIST

Contractor Name: GM Emulsion LLC

Procurement Title: 2015 Pavement Resurfacing Projects

Other Methods: State Price Agreement Cooperative Sole Source Exempt Other City On-Call 14/10/B

Department Requesting/Staff Member Public Works/Streets David Catanach

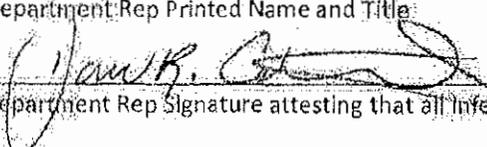
Procurement Requirements:

A procurement file shall be maintained for all contracts, regardless of the method of procurement. The procurement file shall contain the basis on which the award is made, all submitted bids, all evaluation materials, score sheets, quotations and all other documentation related to or prepared in conjunction with evaluation, negotiation, and the award process. The procurement shall contain a written determination from the Requesting Department, signed by the purchasing officer, setting forth the reasoning for the contract award decision before submitting to the Committees.

REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING*

YES	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Approved Procurement Checklist (by Purchasing)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Departments Recommendation of Award Memo addressed to Finance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	State Price Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cooperative Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sole Source Request and Determination Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contractors Exempt Letter
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Purchasing Officers approval for exempt procurement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	BAR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FIR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contract, Agreement or Amendment
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Current Business Registration and CRS numbers on contract or agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Summary of Contracts and Agreements form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certificate of Insurance
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other: <u>City On-Call #14/10/B</u>

DAVID CATANACH
 Department Rep Printed Name and Title


 Department Rep Signature attesting that all information included

Purchasing Officer attesting that all information is reviewed

REQUIRED DOCUMENTS FOR OTHER METHOD FILE*

YES	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	State Price Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cooperative Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sole source Request and Determination Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contractors Exempt Letter
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Purchasing Officers approval of exempt procurement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Copies of all Sole Source submittals

Other: City On-Call #14/10/B

AWARD*

YES N/A

Fully executed Memo to Committees from the Department with recommendation of award
 Other: _____

CONTRACT*

YES N/A

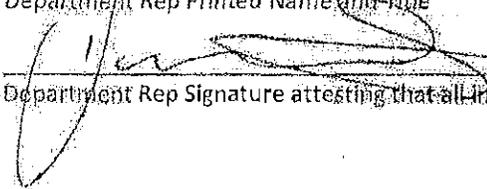
Copy of Executed Contract
 Copy of all documentation presented to the Committees
 Finalized Council Committee Minutes
 Other: _____

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

Create a separate file folder which may contain any documents with trade secrets or other competitively sensitive, confidential or proprietary information.

DAVID CATANACH

Department Rep Printed Name and Title


Department Rep Signature attesting that all information included

CITY OF SANTA FE OTHER METHOD PROCUREMENT CHECKLIST

Contractor Name: Albuquerque Asphalt Inc.

Procurement Title: 2015 Pavement Resurfacing Projects

Other Methods: State Price Agreement Cooperative Sole Source Exempt Other

Department Requesting/Staff Member Public Works/Streets David Catanach

Procurement Requirements:

A procurement file shall be maintained for all contracts, regardless of the method of procurement. The procurement file shall contain the basis on which the award is made, all submitted bids, all evaluation materials, score sheets, quotations and all other documentation related to or prepared in conjunction with evaluation, negotiation, and the award process. The procurement shall contain a written determination from the Requesting Department, signed by the purchasing officer, setting forth the reasoning for the contract award decision before submitting to the Committees. .

REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING*

YES	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Approved Procurement Checklist (by Purchasing)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Departments Recommendation of Award Memo addressed to Finance
<input checked="" type="checkbox"/>	<input type="checkbox"/>	State Price Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cooperative Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sole Source Request and Determination Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contractors Exempt Letter
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Purchasing Officers approval for exempt procurement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	BAR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FIR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contract, Agreement or Amendment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Current Business Registration and CRS numbers on contract or agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Summary of Contracts and Agreements form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certificate of Insurance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other: _____

DAVID CATANACH
 Department Rep Printed Name and Title

[Signature]
 Department Rep Signature attesting that all information included

 Purchasing Officer attesting that all information is reviewed

REQUIRED DOCUMENTS FOR OTHER METHOD FILE*

YES	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	State Price Agreement
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cooperative Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sole source Request and Determination Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contractors Exempt Letter
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Purchasing Officers approval of exempt procurement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Copies of all Sole Source submittals

Other: _____

AWARD*
YES N/A

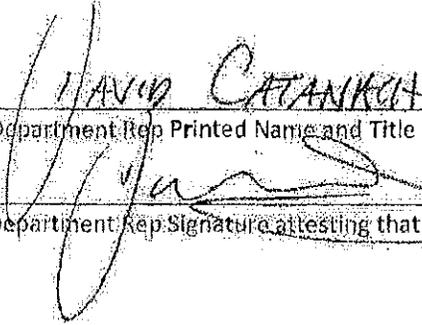
Fully executed Memo to Committees from the Department with recommendation of award
 Other: _____

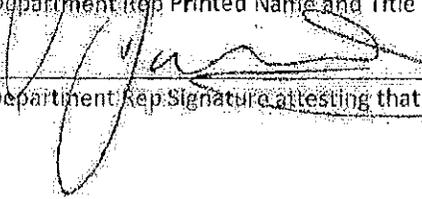
CONTRACT*
YES N/A

Copy of Executed Contract
 Copy of all documentation presented to the Committees
 Finalized Council Committee Minutes
 Other: _____

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

Create a separate file folder which may contain any documents with trade secrets or other competitively sensitive, confidential or proprietary information.



Department Rep Printed Name and Title


Department Rep Signature attesting that all information included

B.1 Construction Agreement

(Revised 4/24/2000)

ITEM # 13-1181

THIS AGREEMENT dated Oct. 30, 2013, is made and entered into by and between the City of Santa Fe, a New Mexico municipal corporation, hereinafter called the "City" and GM Emulsion, LLC hereinafter called the "Contractor" for construction of the On Call Roadway & Trails Construction Services RFB#14/10/B.

The City and the Contractor agree as follows:

1. To perform this contract and construct the work in accordance with the terms and conditions of these Contract Documents, including the following documents:
 - a) Agreement (this instrument);
 - b) Addenda to Contract Documents, if any;
 - c) Legal and Procedural Documents;
 1. Bid Form;
 2. Instructions for Bidders;
 3. Advertisement inviting bids dated: **August 26, 2013**;
 4. Supplemental General Provisions;
 - d) Special Provisions;
 - e) Supplemental Specifications;
 - f) Bonds;
 1. Performance Bond;
 2. Labor and Material Payment Bond;
 3. Bid Guarantee;
 - g) Insurance Requirements.
 - h) The "New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, 2007 Edition";
 - i) The "New Mexico Standard Specifications for Public Works Construction, 1987 Edition";
 - j) Plans and Drawings;
 - k) Everything else bound in these documents
 - l) The sequence of construction and traffic control plan.
2. There is one (1) original signed copy of this agreement.
3. Compensation: Base Bid Amount: not to exceed Two Million Dollars (\$2,000,000.00) to which applicable New Mexico Gross Receipt Taxes will be added. The Contractor agrees to timely remit this GRT to NMTRD. If the Contractor ever receives a refund of this Gross Receipt Tax, or any portion thereof, the Contractor agrees to permit the entire refund to the City immediately.

4. **Term:** The Contract Completion Time for this contract is two (2) years. The Contract duration shall terminate two (2) years from the date of award, with the option to extend an additional year, by mutual agreement of all parties and approval of City of Santa Fe at the same price, terms and conditions. This Agreement shall not exceed (4) years beyond the original agreement date. All work in the contract, including bid alternates (if applicable), shall be completed within this time in accordance with the definition of "Physical Completion" in Section 101 of the Standard Specifications. For purposes of this contract, this time shall be known as the "Contract Completion Time." The contractor shall be assessed liquidated damages for each consecutive Calendar Day in excess of this time in accordance with Section 108.8 Liquidated Damages, in the Standard Specifications.
5. **Appropriations:** The terms of this agreement are contingent upon sufficient appropriations and authorizations being made by the City for the performance of this Agreement. If sufficient appropriations and authorization are not made by the City, this agreement shall terminate upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.
6. **Scope of Agreement:** This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements, and understandings have been merged into this written Agreement. No prior agreement or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.
7. **Indemnification:** The Contractor shall indemnify, hold harmless and defend the City from all losses, damages, claims or judgments, including payments of all attorneys' fees and costs on account of any suit, judgment, execution, claim, action or demand whatsoever arising from Contractor's performance under this Agreement as well as the performance of Contractor's employees, agents, representatives and subcontractors.
8. **New Mexico Tort Claims Act:** Any liability incurred by the City of Santa Fe in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, Section 41-4-1, et. seq. NMSA 1978, as amended. The City and its "public employees" as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not waive any defense and do not waive any limitation of liability pursuant to law. No provision in this Agreement modifies or waives any provision of the New Mexico Tort Claims Act.
9. **Status of Contractor; Responsibility for Payment of Employees and Subcontractors:**
 - A. The Contractor and its agents and employees are independent contractors performing professional services for the City and are not employees of the City. The Contractor, and its agents and employees, shall not accrue leave, retirement,

insurance, bonding, use of City vehicles, or any other benefits afforded to employees of the City as a result of this Agreement.

B. Contractor shall be solely responsible for payment of wages, salaries and benefits to any and all employees or subcontractors retained by Contractor in the performance of the services under this Agreement.

C. The Contractor shall comply with City of Santa Fe Minimum Wage, Article 28-1-SFCC 1987, as well as any subsequent changes to such article throughout the term of this contract.

10. Confidentiality: Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of the City.
11. Conflict of Interest: The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. Contractor further agrees that in the performance of this Agreement no persons having any such interests shall be employed.
12. Third Party Beneficiaries: By entering into this Agreement, the parties do not intend to create any right, title or interest in or for the benefit of any person other than the City and the Contractor. No person shall claim any right, title or interest under this Agreement or seek to enforce this Agreement as a third party beneficiary of this Agreement.
13. Records and Audit: The Contractor shall maintain, throughout the term of this Agreement and for a period of three years thereafter, detailed records that indicate the date, time and nature of services rendered. These records shall be subject to inspection by the City, the Department of Finance and Administration, and the State Auditor. The City shall have the right to audit the billing both before and after payment. Payment under this Agreement shall not foreclose the right of the City to recover excessive or illegal payments.
14. Applicable Law; Choice of Law; Venue: Contractor shall abide by all applicable federal and state laws and regulations, and all ordinances, rules and regulations of the City of Santa Fe. In any action, suit or legal dispute arising from this Agreement, the Contractor agrees that the laws of the State of New Mexico shall govern. The parties agree that any action or suit arising from this Agreement shall be commenced in a federal or state court of competent jurisdiction in New Mexico. Any action or suit commenced in the courts of the State of New Mexico shall be brought in the First Judicial District Court.
15. Amendment: This Agreement shall not be altered, changed or modified except by a Amendment executed by the parties hereto.

- 16. **Scope of Agreement:** This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the services to be performed hereunder, and all such agreements, covenants and understandings have been merged into this Agreement. This Agreement expresses the entire Agreement and understanding between the parties with respect to said services. No prior agreement or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.
- 17. **Non Discrimination:** During the term of this Agreement, Contractor shall not discriminate against any employee or applicant for an employment position to be used in the performance of services by Contractor hereunder, on the basis of ethnicity, race, age, religion, creed, color, national origin, ancestry, sex, gender, sexual orientation, physical or mental disability, medical condition, or citizenship status.
- 18. **Severability:** In case any one or more of the provisions contained in this Agreement or any application thereof shall be invalid, illegal or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein and any other application thereof shall not in any way be affected or impaired thereby.

IN WITNESS whereof the parties have executed this contract.

CONTRACTOR

CITY OF SANTA FE

By: Gabriel Alvarado
 Title: owner

By: David Coss
 David Coss, Mayor

And

By: _____
 Title: _____

ATTEST:

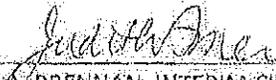
Yofanda Y. Vigil
 Yofanda Y. Vigil, City Clerk *certif 10-30-13*

370602 *Cal. 6698, 6508*
 N.M. Contractor's License No. & Type

03181502002
 N.M. Taxation & Revenue CRS No.

13-00110289
 City of Santa Fe Business Registration No.

APPROVED AS TO FORM:


KELLEY A. BRENNAN, INTERIM CITY ATTORNEY *11/14/13*

APPROVED:


MARCOS A. TAPIA, FINANCE DIRECTOR
11/15/13



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
3 Vendors

Telephone No.:

Price Agreement Number: 40-000-14-00066

Price Agreement Amendment No.: One

Term: April 28, 2014 – April 27, 2016

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Eric Sanchez

Telephone No.: (505) 827-0554

Invoice:
As Requested

Title: Cold Milling Pavement Surfaces and Milling of Rumble Strips

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 28, 2015 to April 27, 2016 at the same price, terms and conditions.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 3/10/15



State of New Mexico
General Services Department

Statewide Price Agreement

<p>Awarded Vendor 3 Vendors</p> <p>Telephone No. _____</p>

Price Agreement Number: 40-000-14-00066

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As specified by this agreement

<p>Ship To: All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.</p>

Procurement Specialist: Mona Espinosa

Telephone No.: 505-827-0218

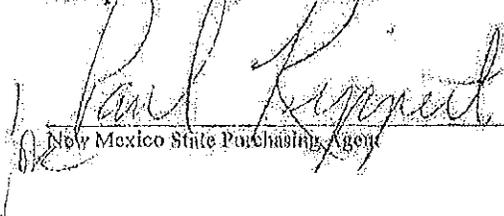
<p>Invoice: As Requested</p>

Title: **Cold Milling Pavement Surfaces and Milling of Rumble Strips**

Term: **April 28, 2014 thru April 27, 2015**

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico



 New Mexico State Purchasing Agent

Date: April 28, 2014

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 40-000-14-00066

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Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,

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fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **The Procurement Code:** Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. **Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid:** Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

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New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <http://www.insurenwnewmexico.state.nm.us/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico*.

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report itself.

Two copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
http://www.gonorservices.state.nm.us/state/purchasing/Pay_Equity.aspx

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Statowide Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term

The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's unexcused, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be amended effective immediately.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Indemnity Clause

Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the limitations, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.

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Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VIII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

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Awarded Vendors:

(AA)
0000047738
Albuquerque Asphalt, Inc.
PO Box 66450
Albuquerque, NM 87193
(505) 831-7311
New Mexico Base Station: 202 94th St SW, Albuquerque, NM 87121

(AB)
0000080831
Coughlin Company Inc.
809 E Commerce Drive
Saint George, UT 87490
(435) 634-1266
New Mexico Base Station: Santa Fe, NM

(AC)
0000018177
Dustrol, Inc.
PO Box 11450
Pueblo, CO 81001
(719) 583-0905
New Mexico Base Station: 4540 Williams SE, Albuquerque, NM 87105

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This price agreement is established for Cold Milling Pavement Surface(s) to the depth and width established by the New Mexico Department of Transportation (NMDOT) District Engineer or their designee(s) and removing, hauling and disposing of cold milled material. The price agreement also establishes the Milling of Rumble Strips on Asphalt Pavements as established by the District Engineer or their designee(s). Districts referenced in this bid are as outlined by NMDOT (map attached).

This price agreement is applicable and available for use by New Mexico Department of Transportation, New Mexico State Agencies and New Mexico Local Public Bodies. When utilized by local public bodies and state agencies other than NMDOT, this price agreement's references to the "NMDOT", NMDOT "District Engineer or designee" may be modified to fit their specific organizational structures.

TERM OF PRICE AGREEMENT:

The term of this agreement shall be for one year from date of award with an option to extend for up to three (3) additional one year periods, by mutual agreement of all parties and approval of the New Mexico State Purchasing Director at the same price, terms and conditions. This Price Agreement shall not exceed four (4) years.

PERFORMANCE AND PAYMENT AND MATERIALS BONDS:

Upon the issuance of a purchase order, the successful awarded contractor(s) must provide a performance bond and a payment and materials bond equal to 100% of the total purchase order. Said bonds must be provided to the requesting District Engineer or their designee prior to the commencement of work. Failure to comply shall result in the purchase order being issued to another vendor and difference being charged back to the awarded contractor(s).

The performance bond is to secure the New Mexico Department of Transportation for losses and damages sustained by reason of default by vendor. A payment bond is to guarantee that subcontractors and material suppliers on the project will be paid. The materials bond is to guarantee availability of equipment and acceptance of product.

TAX NOTE:

Price shall not include State Gross Receipts or Local Option Tax. Taxes shall be added to the invoice at current rates as a separate item to be paid by users.

BIDDING INFORMATION:

The conditions and specifications set out in the invitation to bid are inseparable and indivisible. Any vendor, by submitting a bid, agrees to be bound by all such conditions and/or specifications. All conditions and specifications in the invitation to bid, and all other documents required to be submitted, shall be returned by the vendor in their bid package. Failure to do so or any attempt to vary or change the conditions or specifications of the invitation to bid shall, at the discretion of the State of New Mexico, constitute grounds for rejection of the entire bid.

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The prices quoted herein represent the total compensation to be paid by the State of New Mexico for goods and/or services provided. It is understood that the party providing said goods and/or services to the State of New Mexico is responsible for payment of all costs of labor, equipment, tools, materials, federal taxes, permits, licenses, fees, and any other items necessary to complete the work provided. The prices quoted in this price agreement include an amount sufficient to cover such costs.

The Contractor shall be considered an independent contractor and not an employee of the State of New Mexico. However, directions as to the time and place of performance and compliance with rules and regulations may be required.

Vendor is requested to indicate their federal tax ID number, New Mexico gross receipts or social security number _____

BID REVIEW:

The Department of Transportation shall perform a bid analysis of the bids received to include a determination of qualification in accordance with the standards and requirements of the price agreement. The analysis and recommendation for award will be sent to State Purchasing for a determination.

METHOD OF AWARD:

Method of award shall be to multiple vendors statewide.

This is an all or none bid, prices must be submitted for all items. Failure to do so will result in the bid being rejected from consideration for award.

This price agreement may be awarded to one or more vendors, but not to exceed three vendors.

UTILIZATION OF VENDORS:

The following procedure for the utilization of vendors shall be used on multiple source price agreements.

1. The selection of a vendor from a multiple source price agreement to complete a project shall be based on the purchase order.
2. The District Engineer or their designee shall evaluate the estimated quantities, unit costs, total costs per item, and total project costs for each awarded vendor.
3. The vendor selected to perform the work on the project shall be the vendor providing services for the specific project estimate at the lowest overall cost to the New Mexico Department of Transportation and able to meet all project delivery requirements including project schedule. A vendor not offering the lowest cost to the New Mexico Department of Transportation can be used for the specific project if the vendor providing the lowest overall cost is unable to meet all project requirements as determined and documented by the District Engineer or designee. Any changes to the original purchase order will require a modification form signed by the District Engineer or designee. All supporting documentation shall be maintained in the project file.

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PUBLIC WORKS MINIMUM WAGE ACT:

This is a Public Works price agreement subject to the provisions of the Public Works Minimum Wage Act, Section 13-4-11 through 13-4-17, et. Seq. NMSA 1978 as amended. Minimum Wage Rates as determined and published by the New Mexico Department of Workforce Solutions, Public Works Bureau, Santa Fe, New Mexico shall be in effect and utilized by the vendor during the term of this price agreement.

If a Contractor or Subcontractor is willfully paying employees covered by the Public Works Minimum Wage Act, lower rates than required, the contractor or subcontractor may lose his right to proceed with the work.

PRICE AGREEMENT ORDER:

For projects over \$60,000.00 where a purchase order has been issued, a Wage Rate Decision number must be requested by the user Agency. The Wage Rate Decision number can be obtained by completing and submitting the New Mexico Department Work Force Solutions, Public Works Request for a Wage Rate Decision form available at the NM Department of Workforce Solutions. <https://im4inyu.dws.state.nm.us/WageRateRequestWeb/WageRateRequestForm.aspx>

THE CONTRACTOR AGREES TO:

- A. Provide competent supervision and skilled personnel to carry on all work in progress.
- B. Comply with all local, state, and federal laws governing safety, health and sanitation. The Contractor shall provide all safeguards, safety devices and protective equipment, and take any other needed actions necessary to protect the safety and health of employees on-the-job, the safety of the public, and to protect property in connection with the performance of the work covered by the price agreement.
- C. Contractor shall indemnify and hold harmless The State of New Mexico, its officers and employees, against liability, claims, damages, losses and/or expenses arising out of bodily injury to persons or damage to property caused by, or resulting from, Contractor's and/or its employees, own negligent act(s) or omission(s) while Contractor, and/or its employees, perform(s) or fails to perform its obligations and duties under the terms and conditions of this price agreement. This hold harmless and indemnification clause is subject to the immunities, provisions and limitations of the tort claims act (41-4-1, et seq., N.M.S.A. 1978 comp.) and section 56-7-1 N.M.S.A. 1978 comp. and any amendments thereto.

It is specifically agreed between the parties executing this price agreement that it is not intended by any of the provisions of any part of the price agreement to create the public or any member thereof a third party beneficiary or to authorize anyone not a party to the price agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this price agreement.

- D. A potential Contractor or the Contractor agrees to comply with state laws and rules pertaining to workers' compensation insurance coverage for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, the purchase order may be cancelled effective immediately.

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- E. Contractor shall be responsible for all cleanup work on the project site and at the equipment storage areas prior to the final inspection and acceptance.

INSURANCE REQUIREMENTS:

The Contractor shall procure and maintain at the Contractor's expense, insurance as indicated below and in amounts herein listed. This insurance shall be provided by insurance companies authorized to do business in the State of New Mexico and shall cover all operations under the price agreement, whether performed by the Contractor, the Contractor's agents or employees or by Sub-Contractors. All insurance provided shall remain in full force and effect for the entire period of the work, up to and including final acceptance, and the removal of all equipment, employees, agents and Sub-Contractors therefrom.

(A) Public Liability and Automobile Liability Insurance

1. General Liability: bodily injury liability and property damage liability insurance applicable in full to the subject project shall be provided in the following minimum amounts:

Bodily Injury Liability:

\$1,000,000 each person; \$2,000,000 each occurrence
(annual aggregate)

Property Damage Liability:

\$2,000,000 each occurrence
(annual aggregate)

- a. The policy to provide this insurance is to be written on a Comprehensive General Liability Form or Commercial General Liability Form which must include the following:
1. Coverage for liability arising out of the operation of independent Contractors
 2. Completed operation coverage
 3. Attachment of the Broad Form Comprehensive General Liability Endorsement
- b. In the event that the use of explosives is a required part of the price agreement, the Contractor's insurance must include coverage for injury to or destruction of property arising out of blasting or explosion.
- c. In the event that a form of work next to an existing building or structure is a required part of price agreement, the Contractor's insurance must include coverage for injury to or destruction of property arising out of:
1. The collapse of or structural injury to building or structures due to excavation, including burrowing, filling or backfilling in connection therewith, or to tunneling, cofferdam work or caisson work or to moving, shoring, underpinning, razing or demolition of building or structures or removal or rebuilding of structural supports thereof.

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d. Coverage must be included for injury to or destruction of property arising out of injury to or destruction of wires, conduits, pipes, mains, sewers or other similar property or any apparatus in connection therewith below the surface of the ground. If such injury or destruction is caused by or occurs during the use of mechanical equipment for the purpose of excavating, digging, or drilling, or to injury to or destruction of property at any time resulting there from.

2. Automobile liability insurance coverage for the Contractor (whether included in the policy, providing general liability insurance or in a separate policy) must provide liability for the ownership, operation and maintenance of owned, non-owned, and hired cars. The limits of liability for automobile liability insurance shall be provided in the following amounts:

Bodily Injury Liability:

\$1,000,000 each person; \$2,000,000 each occurrence
(annual aggregate)

Property Damage Liability:

\$2,000,000 each occurrence (annual aggregate)

(B) **Workers' Compensation Insurance:** The Contractor shall also carry Workers' Compensation Insurance or otherwise fully comply with provisions of the New Mexico Workers' Compensation Act and Occupational Disease Disablement Law.

If the Contractor is an "owner-operator" of such equipment, it is agreed that the State of New Mexico assumes no responsibility, financial or otherwise, for any injuries sustained by the "owner-operator" during the performance of said price agreement.

(C) **Certificate of Insurance/Department as Additional Insured:** The Contractor being awarded Price Agreement shall furnish evidence of Contractor's insurance coverage by a Certificate of Insurance. The Certificate of Insurance shall be submitted prior to award of the Price Agreement.

The Contractor shall have the New Mexico Department of Transportation named as an additional insured on the Comprehensive General Liability Form or Commercial General Liability Form furnished by the Contractor pursuant to Paragraph (A) 1 and (A) 2, of this subsection. The Certificate of Insurance shall state that the coverage provided under the policy is primary over any other valid and collectible insurance.

The Certificate of Insurance shall also indicate compliance with these specifications and shall certify that the coverage shall not be changed, cancelled or allowed to lapse without giving the New Mexico Department of Transportation thirty (30) days written notice. Also, a Certificate of Insurance shall be furnished to the New Mexico Department of Transportation on renewal of a policy or policies as necessary during the terms of this price agreement.

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The New Mexico Department of Transportation shall not issue a notice to proceed until such time as the above requirements have been met.

(D) **Umbrella Coverage:** The insurance limits cited in the above paragraphs are minimum limits. This specification is no way intended to define what constitutes adequate insurance coverage for individual Contractor. The New Mexico Department of Transportation will recognize following form excess coverage (Umbrella) as meeting the requirements of Subsection (A) 1.a of this price agreement, should such insurance otherwise meet all requirements of such subsections.

(E) **Other Required Insurance:** The Contractor shall procure and maintain, when required by the New Mexico Department of Transportation, form and types of bailee insurance such as, but not limited to, builder's risk insurance, Contractor's equipment insurance, rigger's liability property insurance, etc. In an amount necessary to protect the New Mexico Department of Transportation against claims, losses, and expenses arising from the damage, disappearance or destruction of property of others in the care, custody or control of the Contractor, including property of others being installed, erected or worked upon by the Contractor, his agents, or Sub-Contractors.

(F) **Railroad Insurance:** In the event that railroad property is affected by the subject price agreement, the Contractor, in addition to the above requirements, shall be required to furnish a Railroad Protective Liability policy in the name of the railroad company involved. In addition, on those rails that are used by the National Railroad Passenger Corporation (NRPC), the Contractor will also obtain a Railroad Protective Liability Policy in the name of NRPC.

The limits of liability for the Railroad Protective Liability Policy (or policies) must be negotiated with the railroad company on a hazard and risk basis. In no event will the limits exceed the following:

Bodily Injury Liability, Property Damage Liability:

\$2,000,000 each occurrence

Liability and Physical Damage to Property:

\$6,000,000 aggregate

The limits of liability stated above apply to the coverage's as set forth in the Railroad Protective Liability Endorsement Form, subject to the terms, conditions, and exclusions found in the form.

The policy must afford coverage as provided in the Standard Railroad Protective Liability Endorsement (AASHTO Form).

The Contractor shall be considered an independent Contractor and not an employee of the State of New Mexico. However, directions as to the time and place of performance and compliance with rules and regulations may be required.

The conditions listed in the above paragraphs are an integral part of this bid and shall be the conditions regulating the performance of any price agreement between the Bidder and the State of New Mexico and any Commission, Divisions, or Department thereof.

Specifications for
Cold Milling of Asphalt and Portland Cement Concrete Pavement Surfaces

- A. **General:** Sections 104, 105 and 414 plus any special provisions of The New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, most current edition, shall be considered an integral part of this Agreement.
- B. **Descriptions:** This work shall consist of cold milling pavement surface(s) to the depth and width established by the district engineer or their designee and removing, hauling, and disposing of cold milled materials, as established by the district engineer or their designee. This work will consist of removing material from existing pavement surface(s) for:
- Texturing of roadway surface to improve profile and/or skid resistance.
 - Removing of material in preparation for an overlay.
- C. **Milling Equipment:** The equipment shall be a power operated planing or grinding machine capable of removing, in one pass a layer of hot mix asphalt or Portland cement concrete pavement material to a depth of up to two (2) inches, capable of working in a single lane, and nominal widths of four (4), nine (9) or twelve (12) feet. The equipment shall be capable of accurately establishing profile grades within plus or minus 1/4 inch tolerance by reference from either the existing pavement, curb, or from independent grade control and shall have a positive means for controlling cross-slope elevation. The cutting area of the equipment shall be enclosed and must have an effective means of dust control.
- D. **Operations:** The existing pavement surface shall be cold milled to the depth, width and grade established by the district engineer or their designee. Adjustments to the established depth shall be made in increments of one-quarter inch (1/4"). Adjustments shall be effected at the direction of the district engineer or their designee. Excessive grooving, gouging and ridges by cold milling will not be permitted. Excessive grooving gouging and ridges shall be defined as a variation in the milled surface in excess of 1/2 inch from the high point to the low point across the width of the surface milled by each pass of the milling machine.
- No storage of equipment will be allowed with the highway right-of-way unless approved by the engineer or his designee. If such approval is granted, the equipment shall be stored at least 30 feet from the edge of the roadway to allow for a safe recovery area.
- E. **Hauling of Milled Material:** The cold milled pavement material shall be removed immediately and stockpiled or disposed of as specified by the district engineer or their designee. The Contractor shall use suitable hauling equipment to haul the milled materials. The district engineer or their designee shall determine the stockpile/disposal site. The maximum free haul shall be five (5) miles in one direction.
- F. **Construction Requirements-Correcting Profile and Texturing:** The entire surface of the existing pavement shall be removed to the minimum depth required to provide the desired texture uniformly across the entire pavement surface. The surface shall be textured to within one (1) foot of the face of curbs or as directed by the district engineer or their designee, and to within six (6) inches of drain castings and utility covers should the gutter exceed one (1) foot in width. All the work to be done according to The New Mexico Department of Transportation Standard Specifications, current edition plus all special provisions and supplemental specifications that are applicable. Milling operations shall also be performed in accordance with the Department's pavement drop-off guideline.

- G. Traffic Control-Urban & Rural:** The Contractor will supply all temporary signing, cones, barrels, barricades, and any other traffic control devices as approved by the district engineer or his designee. The Contractor shall prepare and submit a written traffic control plan (TCP) two weeks prior to operations, and in accordance with the recommendations in Part VI of the Manual on Uniform Traffic Control Devices, most current edition. The TCP plan shall be reviewed and approved by the traffic engineer.

The sequential flashing arrow unit, as approved by the Department Product Evaluation Unit, shall be used for each lane closed. At least one lane shall be kept open to traffic with adequate flagging when working on a two-lane road. All signs shall have portable stands and all traffic lanes shall be reopened to traffic during non-working hours.

- H. Pavement Marking:** The Contractor shall provide and install temporary reflectorized pavement markings or tabs at locations determined by the district engineer or their designee. Temporary reflectorized pavement markings may be either reflectorized tape, paint with reflectorized beads, or reflectorized tabs. The Contractor shall properly maintain all reflectorized pavement markings for a minimum period of two weeks after placement. The district engineer or their designee will have the option to decide which type of markings the Contractor is to provide. Pavement markings shall be installed at the end of each day's operation and shall be applied to a clean and dry surface.
- I. Method of Measurement and Payment:** Cold milling will be measured and paid to the nearest one-quarter inch (1/4") by square yard-inch.

**Specifications for
Milling of Rumble Strips on Asphalt Pavements:**

- A. General:** Section 104, 105, and 631 plus any special provisions of the NMDOT Standard Specifications for Highway and Bridge Construction, most current edition, special provisions and supplemental specifications shall be an integral part of this Contract.
- B. Description:** This work shall consist of the installation of milled rumble strips into hot mix asphalt (HMA) pavement shoulder in accordance with these specifications and at locations designated by the district engineer or their designee.
- C. Milling Method:** The Contractor shall mill the indented rumble strips as designated by the district engineer or their designee into the asphalt pavement shoulders. The device used for milling shall be capable of producing indentations as follows:

Rumble strips shall be offset four (4) inches from the edge of the Open Graded Fiction Course (OGFC) or twelve (12) inches from the edge of shoulder stripe. The longitudinal dimensions of the milled indentation shall be seven (7) inches plus or minus one (1) and the transverse dimension of the milled indentation shall be a minimum of sixteen (16) inches. Spacing between milled indentations shall be four (4) inches plus or minus one (1) inch.

- D. Alignment Control:** Each miller shall be equipped with an acceptable guide that extends in front of the miller and is clearly visible to the operator in order that proper alignment of the completed milled rumble strip is obtained.

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- E. General Construction Requirements:** The milled rumble strips shall be clearly incised grooves of the dimensions and pattern designated. The rumble strip milled indentions shall only be placed where called for by the district engineer or their designee.
- F. Placement Requirements:** Milled rumble strips shall be formed in one (1) pass of the milling device.
- G. Method of Measurement:** Milled rumble strips shall be measured longitudinally by the linear foot. Milled rumble strips will be measured longitudinally, parallel to the traveled way, for each side of the roadway where strips are placed. The rumble strip measurement shall begin at the transverse center of the first milled indentation and proceed along the centerline of the milled rumble strip pattern to the center of the final milled indentation in the pattern. Breaks in the milled rumble strip pattern exits, principal intersections, and other interruptions in normal shoulder width will not be included in the measurement for payment.
- H. Basis of Payment:** Milled rumble strips will be paid for at the Contract unit price per linear foot.
- I. Work Included in Payment:** Modifications of equipment, repair of incorrectly placed rumble strips, and repair of damaged pavement will be considered as included in the payment for the main items and will not be measured or paid separately:

Payments will be made under the following:

Pay Item	Unit
Cold Milled Asphalt Surface	S.Y.-Inch
Cold Milled Concrete Surface	S.Y.-Inch
Indented Rumble Strips	Linear Foot
Traffic Control - Urban	Hour
Traffic Control -- Rural	Hour
Sequential Arrow Board	Hour
Haul (no Payment for Hauls Less Than 5 Miles)	Yard Mile
Re-Establish Centerline Striping with ReflectORIZED Tape	Linear Foot
Re-Establish Centerline Striping with ReflectORIZED Paint	Linear Foot
Indented Rumble Strips	Linear Foot
Re-Establish Centerline Striping with ReflectORIZED Tabs	Each

Definition of Yard Mile: In the case that the milled material is hauled to a disposal site located more than five (5) miles from the work area; the hauled material will be paid for at the unit price submitted for this item. The district engineer or their designee shall compute in place the cubic yards of material to be milled per one-quarter (1/4) inch increments. The quantity multiplied by the haul distance (less free haul of five (5) miles) shall be used to pay this item.

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PAYMENTS AND INVOICING:

Within fifteen days after the date the New Mexico Department of Transportation receives written notice from the Contractor that payment is requested for services, construction or items of tangible personal property delivered on site and received, the New Mexico Department of Transportation shall issue a written certification of complete or partial acceptance or rejection of the services, construction or items of tangible personal property. If the New Mexico Department of Transportation finds that the services, construction or items of tangible personal property are not acceptable, it shall, within thirty days after the date of receipt of written notice from the Contractor that payment is requested, provide to the Contractor a letter of exception explaining the defect or objection to the services, construction or delivered tangible personal property along with details of how the Contractor may proceed to provide remedial action. Upon certification by the New Mexico Department of Transportation that the services, construction or items of tangible personal property have been received and accepted, payment shall be tendered to the Contractor within thirty days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the purchase order to the Contractor at the rate of 1 1/2 percent per month. For purchases funded by state or federal grants to local public bodies, if the public body has not received the funds from the federal or state funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Contractor within five working days of receipt of funds from that funding agency.

Final payment shall be made within thirty days after the work has been approved and accepted by the New Mexico Department of Transportation's Secretary or his/her duly authorized representative. The Contractor agrees to comply with state laws and rules pertaining to workers' compensation insurance coverage for its employees. If Contractor fails to comply with the workers' compensation act and applicable rules when required to do so the purchase order may be canceled effective immediately.

INVOICE TO:

NM Department of Transportation
State Maintenance Bureau
1120 Cerrillos Road - P.O. Box 1149
Santa Fe, NM 87504-1149

NM Department of Transportation
District One
US 70-80 East - P.O. Box 231
Deming, NM 88030-0231

NM Department of Transportation
District Two
4505 West Second St. - P.O. Box 1457
Roswell, NM 88202-1457

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NM Department of Transportation
District Three
7500 East Frontage Road
P. O. Box 91750
Albuquerque, NM 87199-1750

NM Department of Transportation
District Four
Las Vegas, NM 87701-0010

NM Department of Transportation
District Five
Albuquerque Highway - P.O. Box 4127
(Coronado Station)
Santa Fe, NM 87502-4127

NM Department of Transportation
District Six
1919 Pinon Drive - P.O. Box 2159
Milan, NM 87021-2159

ESCALATION CLAUSE:

In the event of a product cost increase, an escalation request will be reviewed by this office on an individual basis. This measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase.

Effective dates for increase will not be any sooner than fifteen days from the date the written request is received by this office. To facilitate prompt consideration, all requests for price increase must include all information listed below:

1. Price Agreement Item Number
2. Current Item Price
3. Proposed New Price
4. Percentage of Increase
5. Mill/Supplier Notification of price increase indicating percentage of increase including justification for increase.

MOBILIZATION:

Mobilization for moves within the State of New Mexico to any job site as required. No payment will be made for moves of less than twenty-five (25) miles. Mileage will be measured and paid from the Contractor's designated base station to the job site or when applicable mileage will be measured from an existing job site to the new job site and payment will be for whichever distance is less. No payment will be made for the Contractor's return to his/her designated base station. The District Engineer or their designee will approve the distance used for payment and their decision shall be final. For the purpose of this item, the Contractor shall designate a New Mexico base station See Page 7.

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All quantities are to be measured by the District Engineer or their designee and shall be considered to be final and all payments for the same will be made on this basis.

QUANTITIES:

The approximate quantities for each item are estimated and are for bidding purposes only. Actual requirements will be as determined by the District Engineer or their designee and quantities may be increased or decreased as necessary to meet actual field requirements. The State of New Mexico does not guarantee any amount of work.

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
001	8,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District One	(AA)\$2.25 (AB)\$2.15 (AC)\$2.20
002	25,000	Sy-In	10,000 to 30,000 S.Y.-Inch Range Cold Milling Asphalt Surface For District One	(AA)\$1.62 (AB)\$1.55 (AC)\$1.60
003	50,000	Sy-In	30,001 to 60,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District One	(AA)\$0.81 (AB)\$0.80 (AC)\$0.85
004	100,000	Sy-In	60,000 + S.Y.-Inch Range Cold Milling Asphalt Surfaces for District One	(AA)\$0.62 (AB)\$0.58 (AC)\$0.64
005	5,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Concrete Surface for District One	(AA)\$8.56 (AB)\$8.00 (AC)\$5.00
006	10,000	L.F.	Milled Rumble Strips for District One	(AA)\$0.83 (AB)\$0.70 (AC)\$0.59
007	200	Mile	Mobilization charge per mile - District One. No payment for moves less than 25 miles from Contractor's last work location or his base station in New Mexico, whichever is closer. The district engineer or their designee shall verify the mileage.	(AA)\$52.07 (AB)\$ 6.75 (AC)\$30.00
008	1,000	Yd-Mi	Hauling of milled material - District One. No payment for hauls of less than 5 miles. Quantity measurement of item will be made by the district engineer or their designee.	(AA)\$0.91 (AB)\$0.87 (AC)\$1.00
009	10,000	Ea	Re-establish centerline stripe with reflective tabs in District One	(AA)\$1.60 (AB)\$1.45 (AC)\$1.50
010	10,000	L.F.	Re-establish centerline with a 4 in. X 4 ft. reflective tape stripe with a 36 ft. gap between stripes as directed by the Engineer or their designee in District One	(AA)\$1.49 (AB)\$1.08 (AC)\$1.10
011	10,000	L.F.	Re-establish centerline with a 4 in. X 10 ft. reflectorized paint stripe with a 30 ft. gap between stripes as directed by the Engineer or his designee in District One	(AA)\$1.09 (AB)\$1.00 (AC)\$1.25

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
012	1,000	Hr	Traffic control urban - District One. To include all signing and traffic channelization devices for adequate handling of traffic. Urban traffic control to be defined as requiring sign spacing to be 350' or less.	(AA)\$106.08 (AB)\$130.00 (AC)\$155.00
013	1,000	Hr	Traffic control rural - District One. To include all signing and traffic channelization devices for adequate handling of traffic. Rural traffic control to be defined as requiring sign spacing to be greater than 350'.	(AA)\$120.12 (AB)\$150.00 (AC)\$155.00
014	1,000	Hr	Sequential flashing arrow, one arrow requested per lane closure, or as required by the district engineer or their designee in District One.	(AA)\$ 10.66 (AB)\$ 15.00 (AC)\$ 20.00
015	5	Day	Daily penalty - District One. To be assessed when the Contractor is restricted to four-hours or less of cold milling operations, on a scheduled work day, through no fault of their own. The district engineer or their designee will decide if weather conditions are such as to prevent scheduled work; thus this item will be void. The amount quoted for this item shall also be the penalty assessed by District One when the Contractor is unable to perform for a minimum of four hours on a scheduled work day through no fault of the District. The district engineer or their designee will decide if weather conditions are such to prevent scheduled work; thus this item will be void.	(AA)\$ 901.74 (AB)\$ 975.00 (AC)\$1,000.00
016	200	Mile	Mobilization of rumble strip milling machine - District One. No payment for moves of less than 25 miles. Payment will be made (one-way) from Contractor's last work site or base station in New Mexico, whichever is less. The district engineer or their designee will verify the mileage.	(AA) \$5.33 (AB)\$12.00 (AC)\$15.00
017	8,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Two	(AA)\$2.25 (AB)\$2.15 (AC)\$2.20
018	25,000	Sy-In	10,000 to 30,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Two	(AA)\$1.62 (AB)\$1.55 (AC)\$1.60
019	50,000	Sy-In	30,001 to 60,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Two	(AA)\$0.81 (AB)\$0.80 (AC)\$0.85
020	100,000	Sy-In	60,000 + S.Y.-Inch Range Cold Milling Asphalt Surfaces for District Two	(AA)\$0.62 (AB)\$0.58 (AC)\$0.64

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
021	5,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Concrete Surface for District Two	(AA)\$8.56 (AB)\$8.00 (AC)\$5.00
022	10,000	L.F.	Milled Rumble Strips for District Two	(AA)\$0.83 (AB)\$0.70 (AC)\$0.59
023	200	Mile	Mobilization charge per mile - District Two. No payment for moves less than 25 miles from Contractor's last work location or his base station in New Mexico, whichever is closer. The district engineer or their designee shall verify the mileage	(AA)\$52.07 (AB)\$ 6.75 (AC)\$30.00
024	1,000	Yd-Ml	Hauling of milled material - District Two. No payment for hauls of less than 5 miles. Quantity measurement of item will be made by the district engineer or their designee.	(AA)\$0.91 (AB)\$0.87 (AC)\$1.00
025	10,000	Ea	Re-establish centerline stripe with reflective tabs in District Two	(AA)\$1.60 (AB)\$1.45 (AC)\$1.50
026	10,000	L.F.	Re-establish centerline with a 4 in. X 4 ft. reflective tape stripe with a 36 ft. gap between stripes as directed by the Engineer or their designee in District Two	(AA)\$1.49 (AB)\$1.08 (AC)\$1.10
027	10,000	L.F.	Re-establish centerline with a 4 in. X 10 ft. reflectorized paint stripe with a 30 ft. gap between stripes as directed by the Engineer or his designee in District Two	(AA)\$1.20 (AB)\$1.00 (AC)\$1.25
028	1,000	Hr	Traffic control urban - District Two. To include all signing and traffic channelization devices for adequate handling of traffic. Urban traffic control to be defined as requiring sign spacing to be 350' or less.	(AA)\$106.08 (AB)\$130.00 (AC)\$155.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
029	1,000	Hr	Traffic control rural - District Two. To include all signing and traffic channelization devices for adequate handling of traffic. Rural traffic control to be defined as requiring sign spacing to be greater than 350'.	(AA) \$120.12 (AB) \$150.00 (AC) \$155.00
030	1,000	Hr	Sequential flashing arrow, one arrow requested per lane closure, or as required by the district engineer or their designee in District Two.	(AA) \$10.66 (AB) \$15.00 (AC) \$15.00
031	5	Day	Daily penalty - District Two. To be assessed when the Contractor is restricted to four-hours or less of cold milling operations, on a scheduled work day, through no fault of their own. The district engineer or their designee will decide if weather conditions are such as to prevent scheduled work; thus this item will be void. The amount quoted for this item shall also be the penalty assessed by District Two when the Contractor is unable to perform for a minimum of four hours on a scheduled work day through no fault of the District. The district engineer or their designee will decide if weather conditions are such to prevent scheduled work; thus this item will be void.	(AA) \$901.74 (AB) \$975.00 (AC) \$1,000.00
032	200	Mile	Mobilization of rumble strip milling machine - District Two. No payment for moves of less than 25 miles. Payment will be made (one-way) from Contractor's last work site or base station in New Mexico, whichever is less. The district engineer or their designee will verify the mileage.	(AA) \$5.33 (AB) \$12.00 (AC) \$15.00
033	8,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Three	(AA) \$2.49 (AB) \$2.15 (AC) \$2.20
034	25,000	Sy-In	10,000 to 30,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Three	(AA) \$1.51 (AB) \$1.55 (AC) \$1.60
035	50,000	Sy-In	30,001 to 60,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Three	(AA) \$0.81 (AB) \$0.80 (AC) \$0.85
036	100,000	Sy-In	60,000 + S.Y.-Inch Range Cold Milling Asphalt Surfaces for District Three	(AA) \$0.54 (AB) \$0.58 (AC) \$0.64

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
037	5,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Concrete Surface for District Three	(AA)\$7.36 (AB)\$8.00 (AC)\$5.00
038	10,000	L.F.	Milled Rumble Strips for District Three	(AA)\$0.62 (AB)\$0.70 (AC)\$0.59
039	200	Mile	Mobilization charge per mile - District Three. No payment for moves less than 25 miles from Contractor's last work location or his base station in New Mexico, whichever is closer. The district engineer or their designee shall verify the mileage.	(AA)\$8.16 (AB)\$7.50 (AC)\$30.00
040	1,000	Yd-Mi	Hauling of milled material - District Three. No payment for hauls of less than 5 miles. Quantity measurement of item will be made by the district engineer or their designee.	(AA)\$0.94 (AB)\$0.87 (AC)\$1.00
041	10,000	Ba	Re-establish centerline stripe with reflective tabs in District Three	(AA)\$1.17 (AB)\$1.45 (AC)\$1.50
042	10,000	L.F.	Re-establish centerline with a 4 in. X 4 ft. reflective tape stripe with a 36 ft. gap between stripes as directed by the Engineer or their designee in District Three	(AA)\$1.01 (AB)\$1.08 (AC)\$1.10
043	10,000	L.F.	Re-establish centerline with a 4 in. X 10 ft. reflectorized paint stripe with a 30 ft. gap between stripes as directed by the Engineer or his designee in District Three	(AA)\$0.89 (AB)\$1.00 (AC)\$1.25
044	1,000	Hr	Traffic control urban - District Three. To include all signing and traffic channelization devices for adequate handling of traffic. Urban traffic control to be defined as requiring sign spacing to be 350' or less.	(AA)\$106.64 (AB)\$130.00 (AC)\$155.00
045	1,000	Hr	Traffic control rural - District Three. To include all signing and traffic channelization devices for adequate handling of traffic. Rural traffic control to be defined as requiring sign spacing to be greater than 350'.	(AA)\$123.14 (AB)\$150.00 (AC)\$155.00
046	1,000	Hr	Sequential flashing arrow, one arrow requested per lane closure, or as required by the district engineer or their designee in District Three.	(AA)\$10.66 (AB)\$15.00 (AC)\$20.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
047	5	Day	Daily penalty - District Three. To be assessed when the Contractor is restricted to four-hours or less of cold milling operations, on a scheduled work day, through no fault of their own. The district engineer or their designee will decide if weather conditions are such as to prevent scheduled work; thus this item will be void. The amount quoted for this item shall also be the penalty assessed by District Three when the Contractor is unable to perform for a minimum of four hours on a scheduled work day through no fault of the District. The district engineer or their designee will decide if weather conditions are such to prevent scheduled work; thus this item will be void.	(AA)\$ 453.20 (AB)\$ 975.00 (AC)\$1,000.00
048	200	Mile	Mobilization of rumble strip milling machine - District Three. No payment for moves of less than 25 miles. Payment will be made (one-way) from Contractor's last work site or base station in New Mexico, whichever is less. The district engineer or their designee will verify the mileage.	(AA)\$ 5.33 (AB)\$12.00 (AC)\$15.00
049	8,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Four	(AA)\$2.25 (AB)\$2.15 (AC)\$2.20
050	25,000	Sy-In	10,000 to 30,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Four	(AA)\$1.62 (AB)\$1.55 (AC)\$1.60
051	50,000	Sy-In	30,001 to 60,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Four	(AA)\$0.81 (AB)\$0.80 (AC)\$0.85
052	100,000	Sy-In	60,000 + S.Y.-Inch Range Cold Milling Asphalt Surfaces for District Four	(AA)\$0.62 (AB)\$0.58 (AC)\$0.64
053	5,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Concrete Surface for District Four	(AA)\$8.56 (AB)\$8.00 (AC)\$5.00
054	10,000	L.F.	Milled Rumble Strips for District Four	(AA)\$0.83 (AB)\$0.70 (AC)\$0.59
055	200	Mile	Mobilization charge per mile - District Four. No payment for moves less than 25 miles from Contractor's last work location or his base station in New Mexico, whichever is closer. The district engineer or their designee shall verify the mileage.	(AA)\$52.07 (AB)\$ 6.75 (AC)\$30.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
056	1,000	Yd-Mi	Hauling of milled material - District Four. No payment for hauls of less than 5 miles. Quantity measurement of item will be made by the district engineer or their designee.	(AA)\$0.91 (AB)\$0.87 (AC)\$1.00
057	10,000	Ea	Re-establish centerline stripe with reflective tabs in District Four	(AA)\$1.60 (AB)\$1.45 (AC)\$1.50
058	10,000	L.F.	Re-establish centerline with a 4 in. X 4 ft. reflective tape stripe with a 36 ft. gap between stripes as directed by the Engineer or their designee in District Four	(AA)\$1.49 (AB)\$1.08 (AC)\$1.10
059	10,000	L.F.	Re-establish centerline with a 4 in. X 10 ft. reflectorized paint stripe with a 30 ft. gap between stripes as directed by the Engineer or his designee in District Four	(AA)\$1.20 (AB)\$1.00 (AC)\$1.25
060	1,000	Hr	Traffic control urban - District Four. To include all signing and traffic channelization devices for adequate handling of traffic. Urban traffic control to be defined as requiring sign spacing to be 350' or less.	(AA)\$106.08 (AB)\$130.00 (AC)\$155.00
061	1,000	Hr	Traffic control rural - District Four. To include all signing and traffic channelization devices for adequate handling of traffic. Rural traffic control to be defined as requiring sign spacing to be greater than 350'.	(AA)\$120.12 (AB)\$150.00 (AC)\$155.00
062	1,000	Hr	Sequential flashing arrow, one arrow requested per lane closure, or as required by the district engineer or their designee in District Four.	(AA)\$10.66 (AB)\$15.00 (AC)\$20.00
063	5	Day	Daily penalty - District Four. To be assessed when the Contractor is restricted to four-hours or less of cold milling operations, on a scheduled work day, through no fault of their own. The district engineer or their designee will decide if weather conditions are such as to prevent scheduled work; thus this item will be void. The amount quoted for this item shall also be the penalty assessed by District Four when the Contractor is unable to perform for a minimum of four hours on a scheduled work day through no fault of the District. The district engineer or their designee will decide if weather conditions are such to prevent scheduled work; thus this item will be void.	(AA)\$ 901.74 (AB)\$ 975.00 (AC)\$1,000.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
064	200	Mile	Mobilization of rumble strip milling machine - District Four. No payment for moves of less than 25 miles. Payment will be made (one-way) from Contractor's last work site or base station in New Mexico, whichever is less. The district engineer or their designee will verify the mileage.	(AA)\$ 5.33 (AB)\$12.00 (AC)\$15.00
065	8,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Five	(AA)\$2.25 (AB)\$2.15 (AC)\$2.20
066	25,000	Sy-In	10,000 to 30,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Five	(AA)\$1.62 (AB)\$1.55 (AC)\$1.60
067	50,000	Sy-In	30,001 to 60,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Five	(AA)\$0.81 (AB)\$0.80 (AC)\$0.85
068	100,000	Sy-In	60,000 + S.Y.-Inch Range Cold Milling Asphalt Surfaces for District Five	(AA)\$0.62 (AB)\$0.58 (AC)\$0.64
069	5,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Concrete Surface for District Five	(AA)\$8.56 (AB)\$8.00 (AC)\$5.00
070	10,000	L.F.	Milled Rumble Strips for District Five	(AA)\$0.83 (AB)\$0.70 (AC)\$0.59
071	200	Mile	Mobilization charge per mile - District Five. No payment for moves less than 25 miles from Contractor's last work location or his base station in New Mexico, whichever is closer. The district engineer or their designee shall verify the mileage.	(AA)\$52.07 (AB)\$ 7.50 (AC)\$30.00
072	1000	Yd-Mi	Hauling of milled material - District Five. No payment for hauls of less than 5 miles. Quantity measurement of item will be made by the district engineer or their designee.	(AA)\$0.91 (AB)\$0.87 (AC)\$1.00
073	10,000	Ea	Re-establish centerline stripe with reflective tabs in District Five	(AA)\$1.60 (AB)\$1.45 (AC)\$1.50

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
074	10,000	L.F.	Re-establish centerline with a 4 in. X 4 ft. reflective tape stripe with a 36 ft. gap between stripes as directed by the Engineer or their designee in District Five	(AA)\$1.49 (AB)\$1.08 (AC)\$1.10
075	10,000	L.F.	Re-establish centerline with a 4 in. X 10 ft. reflectorized paint stripe with a 30 ft. gap between stripes as directed by the Engineer or his designee in District Five	(AA)\$1.20 (AB)\$1.00 (AC)\$1.25
076	1000	Hr	Traffic control urban - District Five. To include all signing and traffic channelization devices for adequate handling of traffic. Urban traffic control to be defined as requiring sign spacing to be 350' or less.	(AA)\$106.08 (AB)\$130.00 (AC)\$155.00
077	1000	Hr	Traffic control rural - District Five. To include all signing and traffic channelization devices for adequate handling of traffic. Rural traffic control to be defined as requiring sign spacing to be greater than 350'.	(AA)\$120.12 (AB)\$150.00 (AC)\$155.00
078	1000	Hr	Sequential flashing arrow, one arrow requested per lane closure, or as required by the district engineer or their designee in District Five.	(AA)\$10.66 (AB)\$15.00 (AC)\$20.00
079	5	Day	Daily penalty - District Five. To be assessed when the Contractor is restricted to four-hours or less of cold milling operations, on a scheduled work day, through no fault of their own. The district engineer or their designee will decide if weather conditions are such as to prevent scheduled work; thus this item will be void. The amount quoted for this item shall also be the penalty assessed by District Five when the Contractor is unable to perform for a minimum of four hours on a scheduled work day through no fault of the District. The district engineer or their designee will decide if weather conditions are such to prevent scheduled work; thus this item will be void.	(AA)\$ 901.74 (AB)\$ 975.00 (AC)\$1,000.00
080	200	Mile	Mobilization of rumble strip milling machine - District Five. No payment for moves of less than 25 miles. Payment will be made (one-way) from Contractor's last work site or base station in New Mexico, whichever is less. The district engineer or their designee will verify the mileage.	(AA)\$ 5.33 (AB)\$12.00 (AC)\$30.00
081	8,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Six	(AA)\$2.25 (AB)\$2.15 (AC)\$2.20

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
082	25,000	Sy-In	10,000 to 30,000 S.Y.-Inch Range Cold Milling Asphalt Surface for District Six	(AA)\$1.62 (AB)\$1.55 (AC)\$1.60
083	50,000	Sy-In	30,001 to 60,000 S.Y.-inch Range Cold Milling Asphalt Surface for District Six	(AA)\$0.81 (AB)\$0.80 (AC)\$0.85
084	100,000	Sy-In	60,000 + S.Y.-Inch Range Cold Milling Asphalt Surfaces for District Six	(AA)\$0.62 (AB)\$0.58 (AC)\$0.64
085	5,000	Sy-In	0 to 10,000 S.Y.-Inch Range Cold Milling Concrete Surface for District Six	(AA)\$8.56 (AB)\$8.00 (AC)\$5.00
086	10,000	L.F.	Milled Rumble Strips for District Six	(AA)\$0.83 (AB)\$0.70 (AC)\$0.59
087	200	Mile	Mobilization charge per mile - District Six. No payment for moves less than 25 miles from Contractor's last work location or his base station in New Mexico, whichever is closer. The district engineer or their designee shall verify the mileage.	(AA)\$52.07 (AB)\$ 7.50 (AC)\$30.00
088	1000	Yd-Mi	Hauling of milled material - District Six. No payment for hauls of less than 5 miles. Quantity measurement of item will be made by the district engineer or their designee.	(AA)\$0.91 (AB)\$0.87 (AC)\$1.00
089	10,000	Ba	Re-establish centerline stripe with reflective tabs in District Six	(AA)\$1.60 (AB)\$1.45 (AC)\$1.50
090	10,000	L.F.	Re-establish centerline with a 4 in. X 4 ft. reflective tape stripe with a 36 ft. gap between stripes as directed by the Engineer or their designee in District Six	(AA)\$1.49 (AB)\$1.08 (AC)\$1.10
091	10,000	L.F.	Re-establish centerline with a 4 in. X 10 ft. reflectorized paint stripe with a 30 ft. gap between stripes as directed by the Engineer or his designee in District Six	(AA)\$1.20 (AB)\$1.00 (AC)\$1.25
092	1000	Hr	Traffic control urban - District Six. To include all signing and traffic channelization devices for adequate handling of traffic. Urban traffic control to be defined as requiring sign spacing to be 350' or less.	(AA)\$106.08 (AB)\$130.00 (AC)\$155.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
093	1000	Hr	Traffic control rural - District Six. To include all signing and traffic channelization devices for adequate handling of traffic. Rural traffic control to be defined as requiring sign spacing to be greater than 350'.	(AA)\$120.12 (AB)\$150.00 (AC)\$155.00
094	1000	Hr	Sequential flashing arrow, one arrow requested per lane closure, or as required by the district engineer or their designee in District Six.	(AA)\$10.66 (AB)\$15.00 (AC)\$20.00
095	5	Day	Daily penalty - District Six. To be assessed when the Contractor is restricted to four-hours or less of cold milling operations, on a scheduled work day, through no fault of their own. The district engineer or their designee will decide if weather conditions are such as to prevent scheduled work; thus this item will be void. The amount quoted for this item shall also be the penalty assessed by District Six when the Contractor is unable to perform for a minimum of four hours on a scheduled work day through no fault of the District. The district engineer or their designee will decide if weather conditions are such to prevent scheduled work; thus this item will be void.	(AA)\$ 901.74 (AB)\$ 975.00 (AC)\$1,000.00
096	200	Mile	Mobilization of rumble strip milling machine - District Six. No payment for moves of less than 25 miles. Payment will be made (one-way) from Contractor's last work site or base station in New Mexico, whichever is less. The district engineer or their designee will verify the mileage.	(AA)\$ 5.33 (AB)\$12.00 (AC)\$15.00

096 Items Total

STREETS & DRAINAGE

2015 REPAVING COMPARISON

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	EMCO Associated Materials Albuquerque Asphalt	GM Emulsion Albuquerque Asphalt	Cutler Repave	Albuquerque Asphalt
Baca St	\$139,040.94	\$135,625.58	\$181,394.35	\$144,147.28
Old Pecos Trail	\$192,166.51	\$194,269.60	\$257,790.85	\$203,791.74
Calle Espejo	\$148,890.18	\$145,959.68	\$218,815.70	\$153,091.71
Siringo Rd	\$495,087.00	\$478,823.50	\$584,548.45	\$497,549.26
Milling Mobilization	\$3,382.48	\$3,382.48		
Sub Total	\$978,567.11	\$958,060.84	\$1,242,549.35	\$998,579.99
5% Contingency	\$48,928.36	\$47,903.04	\$62,127.47	\$49,929.00
Before Tax Sub-Total	\$1,027,495.47	\$1,005,963.88	\$1,304,676.82	\$1,048,508.99
8.1875% NMGRT	\$84,126.19	\$82,363.29	\$106,820.41	\$85,846.67
TOTAL -->	\$1,111,621.66	\$1,088,327.17	\$1,411,497.23	\$1,134,355.66

2014 /2015 Street Maintenance Projects

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District	RehabType	Roadway	From	To	Length (ft)	Width (ft)	Square Yards	
1	Repave	W. Alameda St	Batons Lodge Rd	Valencia St	2,130.00	32.00	7,573.33	
1	Repave	Palace Ave	Central St	Belradio St	1,900.00	29.00	5,122.22	
1	Repave	Paseo Del Ferita	Alameda St	Maritana Rd	2,775.00	26.00	8,016.67	
1	Repave	W. Alameda St	San Jose	Camino Ave	4,200.00	46.00	21,456.67	
1	Repave	Baca St	Cerrillos Rd	Hickox St	2,930.00	24.00	7,346.67	
1	Repave	Agua Fria St	San Jose Dr	Guadalupe St	3,180.00	24.00	8,266.67	
2	Repave	Old Secos Trail	Y at Old Santa Fe Trail	Concho Rd	2,220.00	42.00	10,580.00	
2	Repave	Calle Espino	Calle Cacopie	(Calle Espino Lobby)	2,100.00	37.00	8,533.33	
2	Repave	Calle Saragosa	Camino Del Monte Rey	St. Francis St	750.00	22.00	1,833.33	
3	Repave	Seaman Dr	South Meadows Rd	Country Club Rd	Various Isolated Locations		7,000.00	
3	Repave	Paseo Del Sol	Airport Road	Capital High School	Various Isolated Locations		5,000.00	
3	Repave	South Meadows	Airport Road	Leguiz Dr	Various Isolated Locations		3,000.00	
4	Repave	Simmco Rd	Llano St	St. Francis Dr	4,850.00	39.00	21,650.00	
							Repave Subtotal =	116,278.89
City Wide Crack Seal								
Various City Streets								
							Crack Seal Subtotal =	125,000.00
City Wide Fsq Seal								
Various City Streets								
							Crack Seal Subtotal =	50,000.00

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2014/2015 Proposed Street Maintenance Projects

Pavement Items (estimated costs include placement, material, traffic control, mobilization, trucking, etc., pertaining to pavement)

BREAK-DOWN BY CONSTRUCTION TYPE

	Square Yards	Cost per Square Yard	Cost
Total Repave Square Yards	116,278.89	\$17.70	\$2,056,136.33
Total Crack Seal Square Yards	125,000.00	\$2.51	\$313,750.00
Total Fog Seal Square Yards	50,000.00	\$2.51	\$125,500.00
SUBTOTAL - PAVEMENT ITEMS			\$2,497,386.33

Miscellaneous Items

	Unit	Estimated Amount	Cost Per Unit	Cost
Manhole Adjustments	EACH	10	\$1,800.00	\$18,000.00
Speed Hump Removal/Replacement	EACH	1	\$1,000.00	\$1,000.00
Temporary Center Striping	LN. FT.	50000	\$1.15	\$57,500.00
AOA Improvements				\$449,529.54
Replacement of traffic signal loops				\$99,895.45
Replacement of damaged concrete items				\$149,843.18
Temporary Employees				\$324,660.22
Replacement of pavement markings				\$99,895.45
SUB TOTAL MISCELLANEOUS ITEMS				\$1,200,323.85

SUB TOTAL - PAVEMENT ITEMS
 SUB TOTAL MISCELLANEOUS ITEMS

Total Before Tax \$3,697,710.18
 NM/GRT (8.175 %) 0.051175
\$302,287.81

Total Cost of Projects > **\$3,999,997.99**

2015 Crack Seal Quantities

RehabType	District	Roadway	From	To
Crack Seal	1	Chama Ave	Cerillos Rd	Rosina St
Crack Seal	1	Isleta Ave	Cerillos Rd	End
Crack Seal	1	San Felipe Ave	Cerillos Rd	San Ildefonso Rd
Crack Seal	1	San Jose Ave	Cerillos Rd	Otowi Rd
Crack Seal	1	Rosina St.	Osage Ave	San Felipe Ave
Crack Seal	1	Puye Rd	San Felipe Ave	San Jose Ave
Crack Seal	1	Hopi Rd	San Felipe Ave	San Jose Ave
Crack Seal	1	Kiva Rd	San Felipe Ave	San Jose Ave
Crack Seal	1	Tewa Rd	Hano Rd	San Jose Ave
Crack Seal	1	Hano Rd	San Felipe Ave	San Jose Ave
Crack Seal	1	Otowi Rd	San Felipe Ave	San Jose Ave
Crack Seal	1	Tijeras Rd	Osage Ave	San Ildefonso Rd
Crack Seal	1	San Ildefonso Rd	Osage Ave	San Felipe Ave
Crack Seal	1	San Felipe Ave	Cerrillos Rd	San Ildefonso Rd
Crack Seal	1	S. Ridgetop Rd	Bridge @NM 599	South End
Crack Seal	1	Calle David	Camino Francisca	Camino Francisca
Crack Seal	1	Ridge Canyon	Calle David	To End
Crack Seal	1	Camino Francisca	Ridgetop Rd	Ave Rincon
Crack Seal	1	Avenida Rincon	N. Ridgetop Rd	Camino Francisca
Crack Seal	1	Via Bosque	Avenida Rincon	Via Bosque
Crack Seal	1	N. Ridgetop Rd	Bridge @NM 599	Tano Rd
Crack Seal	1	Avanida Primera	Hyde Park Rd	Hyde Park Rd
Crack Seal	2	East St.	Jay St	Brae St
Crack Seal	2	Tesuque Dr	Navajo Dr.	Cerrillos Rd
Crack Seal	2	Laguna St	Tesuque Dr.	Taos St
Crack Seal	2	Navajo Dr.	Jay St	Cerrillos Rd
Crack Seal	2	C De Baca	Lena St	Jay St
Crack Seal	2	Quapaw St.	2nd St.	Taos St
Crack Seal	2	Cochiti St	Cerrillos Rd	End
Crack Seal	2	2nd St.	RR Crossing	Cerrillos Rd
Crack Seal	2	Nambe St	Cochiti St	Navajo St
Crack Seal	2	Taos St.	Cochiti St	Tesuque Dr

Crack Seal	2	Brea	Navajo Dr.	Santa Cruz Dr
Crack Seal	2	Young	Navajo Dr.	East St.
Crack Seal	2	Jay St	2nd St.	East St.
Crack Seal	2	Lena St	2nd St.	End
Crack Seal	2	3rd St	Hopwell St	Cerrillos Rd
Crack Seal	2	Espinacitas St	St Michaels Dr.	Jay St
Crack Seal	2	4th St.	Quapaw St	Cerrillos Rd
Crack Seal	2	5th St.	St Michaels Dr.	Cerrillos Rd
Crack Seal	2	6th St.	Quapaw St	Cerrillos Rd
Crack Seal	2	7th St.		
Crack Seal	2	8th St.	Quapaw St	Cerrillos Rd
Crack Seal	2	Mann St	5th St.	Espinacitas St
Crack Seal	2	Hopewell St	5th St.	2nd St.
Crack Seal	2	Quapaw St.	5th St.	2nd St.
Crack Seal	2	Jay St	4th St.	2nd St.
Crack Seal	2	Berry Ave	5th St.	End
Crack Seal	3	Jaguire	Paseo De Sol	End
Crack Seal	3	Avanida Chamisa	Paseo De Sol	Entrada de Milagro
Crack Seal	3	Entrada Alley	Entrada de Milagro	End
Crack Seal	3	Milagro Estrella	Entrada de Milagro	End
Crack Seal	3	Milagro Luna	Entrada de Milagro	Milagro Oro
Crack Seal	3	Luna Alley	Milagro Luna	Milagro Oro
Crack Seal	3	Oro Alley	Milagro Luna	Milagro Oro
Crack Seal	3	Milagro Alley	Farley Rd	Los Milagros
Crack Seal	3	Los Milagros	Entrada de Milagro	Los Milagros Ave
Crack Seal	3	Callejon Milagro	Los Milagros	Pases De Sol
Crack Seal	3	Del Sol Alley	Entrada De Milagro	Canjelon De Milagro
Crack Seal	3	Del Sol Alley	Canjelon De Milagro	Casas De Milagro
Crack Seal	3	Del Sol Alley	Casas De Milagro	Los Milagros
Crack Seal	3	Estrella Alley	Entrada de Milagro	End
Crack Seal	3	Casas De Milagro	Paseo Del Sol	Los Milagros
Crack Seal	3	La Paz Alley	Casas De Milagro	Farley Rd
Crack Seal	3	Los Milagros Ave	Paseo Del Sol	Los Milagros
Crack Seal	3	Bonito Alley	Paseo Del Sol	Los Milagros
Crack Seal	3	Calle Atajo	Rufina St	Vuelta Del Sur / Paseo De La Acequia
Crack Seal	3	Avanida De Los Acequias	Calle Atajo	West End
Crack Seal	3	Caminito Monica	Jaguire	Camino Carlita
Crack Seal	3	Vista Del Sol	Jaguire	End

Crack Seal	3	Camino Carlita	Vista Del Sol	End
Crack Seal	3	Caminito Yadira	Camino Carlita	Vista Del Sol
Crack Seal	3	Erica Way	Cmnto Monica	Caminito Yadira
Crack Seal	4	Nizhoni Rd	Gov. Miles	Gov. Miles Rd.
Crack Seal	4	Plaza Blanca	Rodeo Rd	Camino Carlos Rey
Crack Seal	4	Plaza Blanca	Rodeo Rd	Camino Carlos Rey
Crack Seal	4	Passaje Corto	Camino Carlos Rey	Via Caballero Del Sur
Crack Seal	4	Via Caballero Del Sur	Pasage Corto	Vista Caballero
Crack Seal	4	Via Caballero Del Norte	Pasage Corto	Vista Caballero
Crack Seal	4	Calle Cortada	Via Caballero Del Sur	End
Crack Seal	4	Viaje pravo Real	Via Caballero Del Sur	Via Caballero Del Norte
Crack Seal	4	La Bajada	Viaje pravo Real	End
Crack Seal	4	Senda Del Puerto	Via Caballero Del Sur	End
Crack Seal	4	Puerto Bonito	Senda Del Puerto	End
Crack Seal	4	Senda Jarosa	Via Caballero Del Sur	End
Crack Seal	4	Vista Caballero	Via Caballero Del Sur	Yucca St
Crack Seal	4	Camino Para Lumbre	Via Caballero Del Sur	Via Caballero Del Sur
Crack Seal	4	Vista Bonita	Via Caballero Del Norte	End
Crack Seal	4	Canada Del Humo	Via Caballero Del Norte	End
Crack Seal	4	Pasaje Del Herrero	Via Caballero Del Norte	End
Crack Seal	4	Via Chiduita	Via Caballero Del Norte	End
Crack Seal	4	Calle Bercha	Via Caballero Del Norte	End
Crack Seal	4	Calle Melecio	Rodeo Rd	End
Crack Seal	4	Calle Del Rio	Calle Melecio	Rodeo Rd
Crack Seal	4	Calle Alfredo	End	End
Crack Seal	4	Avenida De Isidro	Calle Melecio	End
Crack Seal	4	Calle Huerefano	Avenida De Isidro	Rodeo Rd
Crack Seal	4	Yucca St	Rodeo Rd	South End (Dirt)
Crack Seal	4	La Silla Dorada	Yucca St	Via Venado
Crack Seal	4	Sac	Via Venado	End
Crack Seal	4	Via Venado	La Silla Dorada	La Silla Dorada
Crack Seal	4	Corte Ojo De Agua	La Silla Dorada	End
Crack Seal	4	Corte De Espuelas	La Silla Dorada	End
Crack Seal	4	Via Barrenda	La Silla Dorada	La Silla Dorada
Crack Seal	4	Calle Del Res	La Silla Dorada	Via Barrenda
Crack Seal	4	Corte Del Pozo	Via Barrenda	End
Crack Seal	4	Corte Del Decerro	Via Barrenda	End
Crack Seal	4	Corte Del Petro	Via Barrenda	End

Crack Seal	4	Calle De Ovejas	La Silla Dorada	Via Barrenda
Crack Seal	4	Avenida La Cerca	Via Barrenda	Galisteo Rd
Crack Seal	4	Middle Court	Galisteo Rd	End
Crack Seal	4	North Court	Galisteo Rd	End
Crack Seal	4	Don Quixote	Rodeo Rd	Calle Dulcinea
Crack Seal	4	Calle Dulcinea	Don Quixote	Rodeo Rd
Crack Seal	4	Calle Campeon	End	End
Crack Seal	4	Camino De Vida	Calle Campeon	Don Quixote
Crack Seal	4	Camino De Vida	Don Quixote	Calle Dulcinea
Crack Seal	4	Molino De Viento	Don Quixote	End
Crack Seal	4	Campeon Court	Calle Campeon	End
Crack Seal	4	Calle De Los Ninos	Calle Campeon	Don Quixote
Crack Seal	4	Calle Calmo	Rodeo Rd	End
Crack Seal	4	Calmo Court	Calle Calmo	End
Crack Seal	4	Galisteo Rd	Rodeo Rd	Avenida La Cerca