

**ACTION SHEET
CITY COUNCIL MEETING OF 01/14/09
ITEM FROM FINANCE COMMITTEE MEETING OF 01/05/09**

ISSUE:

9. REQUEST FOR APPROVAL OF CHANGE ORDER NO. 1 – ACEQUIA TRAIL FROM BACA RAILYARD TO ST. FRANCIS DRIVE; A.S. HORNER, INC. (LEROY PACHECO)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of change order no. 1 to Acequia Trail from Baca Railyard to St. Francis Drive with A.S. Horner, Inc. in the amount of \$356,120 excluding gross receipts tax. Budget is available in trails fund.

SPECIAL CONDITIONS OR AMENDMENTS:

STAFF FOLLOW UP:

VOTE:	FOR	AGAINST	ABSTAIN
COUNCILOR WURZBURGER	X		
COUNCILOR CALVERT	X		
COUNCILOR CHAVEZ	X		
COUNCILOR DOMINGUEZ	X		
CHAIRPERSON ORTIZ			

City of Santa Fe, New Mexico

memo

DATE: December 12, 2008

TO: Finance Committee

VIA: Robert P. Romero, Public Works Department Director
Chris A. Ortega, Engineering Division Director

CR
Co

FROM: Leroy N. Pacheco, Project Engineer *lnp*

ITEM & ISSUE:

RECOMMENDATION OF AWARD AND APPROVAL OF CHANGE ORDER #1 FOR CONSTRUCTION OF PROJECT CIP 415 A – ACEQUIA TRAIL FROM BACA RAILYARD TO ST. FRANCIS DRIVE USING BID NUMBER ‘07/57/B – CITY COUNCIL APPROVED AGREEMENT FOR ON-CALL CONSTRUCTION SERVICES WITH AS HORNER, INC. IN THE AMOUNT OF \$356,120.00 EXCLUSIVE OF NEW MEXICO GROSS RECEIPTS TAX.

BACKGROUND & SUMMARY:

On July 11, 2007, the city council approved Bid 07/57/B with A.S. Horner, Inc. of Albuquerque, New Mexico for on-call construction services on city public works contracts. The on call construction services contract was approved for an amount not to exceed \$2,490,600.00 as needed for various Capital Improvement Projects over a two year period, with an option to renew for two additional years. The approved contract and bid quantities are attached.

Also attached is A.S. Horner’s proposal to construct the Acequia Trail from the Baca Railyard to St. Francis Drive under the terms of this agreement for a total of \$237,170.00 plus tax. The proposal also includes a number of items related to the project that need to be contracted under change order to the existing agreement. These items total \$118,950.00 and include the installation of a pre-fabricated pedestrian bridge and various landscape items not included in the bid items of the approved on-call services contract. The total contract award for this work including change order #1 is \$384,387.03 plus tax, which is approximately 17% lower than the engineer’s estimate for this work.

Funds for this project are available and budgeted in business unit 32803.572970.

RECOMMENDED ACTION:

The Public Works Department recommends the following:

- Approval of the award of this project to A.S. Horner, Inc. under the terms of the approved on-call construction services contract bid 07/57/B, and approval of change order #1 as described in the attached bid tabulations, for a total amount of \$356,120.00 excluding NMGRT.

Attachments: A.S. Horner Proposal
Approved On-Call Construction Agreement



B.1 Construction Agreement

THIS AGREEMENT dated ^(Revised 4/24/2000) July 11, 2007, 2007, is made and entered into by and between the City of Santa Fe, a New Mexico municipal corporation, hereinafter called the "City" and A.S. Horner, Inc. hereinafter called the "Contractor" for construction of On Call Construction Services.

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. Information for Bidders;
 3. Advertisement inviting bids dated **Monday, June 4, 2007**;
 - d) Supplemental General Provisions;
 - e) Special Provisions;
 - f) Supplemental Specifications;
 - g) Bonds;
 1. Performance Bond;
 2. Labor and Material Payment Bond;
 3. Bid Guarantee;
 - h) The "New Mexico State Highway and Transportation Department Standard Specifications for Highway and Bridge Construction, 2000";
 - 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 (Best & Final Offer): **\$2,490,600.00** to which applicable New Mexico Gross Receipt Taxes will be added. Total Compensation under this contract is not to exceed \$2,500,000, excluding New Mexico Gross Receipt Taxes.
4. A. Contract Term: The term of this agreement shall be two (2) years from date of award with the option to extend for a period of two (2) additional years, on a year-by-year basis, by mutual agreement of all parties and approval of the City of Santa Fe at the same price, terms and conditions. This agreement shall not exceed four (4) years.

B. Task Completion Time: The day count for all work will be assigned by the Project Engineer on a task by task basis. If the day count is not met the Contractor shall be assessed liquidated damages for each consecutive Calendar

Day in excess of the completion date in accordance with Section 108. Liquidated Damages, in the Standard Specifications.

- 5. 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, the 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. This Agreement incorporates all the agreements, covenants, and understanding 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 the Agreement.
- 7. 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. 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.

IN WITNESS whereof the parties have executed this contract.

CONTRACTOR
A.S. Horner, Inc.

CITY OF SANTA FE
SANTA FE, NEW MEXICO

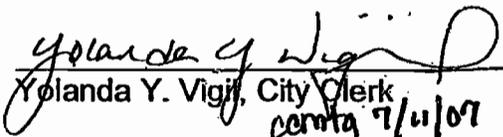
By 
Title President

By 
David Coss, Mayor

And

ATTEST: (Seal)

By N/A
Title _____


Yolanda Y. Vigil, City Clerk
certified 7/11/07

APPROVED AS TO FORM:

2581: GA98, GB98, GF98, MM98
N.M. Contractor's License No. & Type

01-604766-004
N.M. Taxation & Revenue CRS #

07-13887
City of Santa Fe Business Registration #



Frank D. Katz, City Attorney

APPROVED:



Kathryn L. Raveling, Finance Director

A.5 Bid Form

**CITY OF SANTA FE
CONTRACTING AGENCY AND OWNER**

FROM: A.S. Horner, Inc.

hereinafter called "Bidder".

TO: City of Santa Fe
200 Lincoln Avenue
P.O. Box 909
Santa Fe, New Mexico 87504

hereinafter called "CONTRACTING AGENCY",

Bid For: On Call Construction Services

Bid No. '07/57/B

1. The bidders have familiarized themselves with the existing conditions of the project area affecting the cost of the work and with the contract documents which includes:

- Advertisement for Bids
- Instructions For Bidders
- Bid Submittal and other required bid forms as listed herein
- Agreement
- Form of Performance Bond
- Form of Labor and Material Payment Bond
- Technical Specifications
- Everything else included in the Project Manual and the Drawings

Therefore, the Bidder hereby proposes to furnish all supervision, technical personnel, labor, materials, tools appurtenances, equipment, and services (including all utility and transportation services) required to construct and complete the improvements, all in accordance with the above listed documents.

Bidder agrees to perform all of the improvements described in the specifications and shown on the plans for the following unit prices:

(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern).

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprrx. Quantity
201000 1	15	0	Clearing & Grubbing <i>Unit Bid Price Written in WORDS:</i>	ALLOWANCE <i>Unit Bid Price Written In NUMBERS:</i>	\$ 30,000.00 <i>Total Item Bid Amount Written in NUMBERS</i>
			Thirty Thousand Dollars and No Cents	\$ 30,000.00	\$ 30,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
203000 2	15	80	Unclassified Excavation <i>Unit Bid Price Written in WORDS:</i>	CY <i>Unit Bid Price Written In NUMBERS:</i>	1,200.00 <i>Total Item Bid Amount Written in NUMBERS</i>
			Twenty Dollars and No Cents	\$ 20.00	\$ 24,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
203100 3	15	150	Borrow <i>Unit Bid Price Written in WORDS:</i>	CY <i>Unit Bid Price Written In NUMBERS:</i>	2,250.00 <i>Total Item Bid Amount Written in NUMBERS</i>
			Twenty Dollars and No Cents	\$ 20.00	\$ 45,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
203200 4	10	25	Subexcavation <i>Unit Bid Price Written in WORDS:</i>	CY <i>Unit Bid Price Written In NUMBERS:</i>	250.00 <i>Total Item Bid Amount Written in NUMBERS</i>
			Twenty Dollars and No Cents	\$ 20.00	\$ 5,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
207000 5	15	200	Subgrade Preparation <i>Unit Bid Price Written in WORDS:</i>	SY <i>Unit Bid Price Written In NUMBERS:</i>	3,000.00 <i>Total Item Bid Amount Written in NUMBERS</i>
			Five Dollars and No Cents	\$ 5.00	\$ 15,000.00
			<i>Dollars and Cents</i>		<i>Dollars and Cents</i>
210000 6	2	20	Excavation and Backfill For Major Structures <i>Unit Bid Price Written in WORDS:</i>	CY <i>Unit Bid Price Written In NUMBERS:</i>	40.00 <i>Total Item Bid Amount Written in NUMBERS</i>
			Ninety Dollars and No Cents	\$ 90.00	\$ 3,600.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
303000 7	10	500	Base Course <i>Unit Bid Price Written in WORDS:</i>	TON <i>Unit Bid Price Written In NUMBERS:</i>	5,000.00 <i>Total Item Bid Amount Written in NUMBERS</i>
			Twenty Five Dollars and No Cents	\$ 25.00	\$ 125,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>

On Call Construction Services

RFB 07/57/B

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprpx. Quantity
404500 8	15	150	Open Graded Friction Course <i>Unit Bid Price Written In WORDS:</i> Six Dollars and No Cents <i>Dollars and Cents</i>	SY <i>Unit Bid Price Written In NUMBERS:</i> \$ 6.00	2,250.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 13,500.00 <i>Dollars and Cents</i>
407000 9	10	1	Bituminous Material for Tack Coat <i>Unit Bid Price Written In WORDS:</i> Seven Hundred Fifty Dollars and No Cents <i>Dollars and Cents</i>	TON <i>Unit Bid Price Written In NUMBERS:</i> \$ 750.00	10.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 7,500.00 <i>Dollars and Cents</i>
414000 10	5	10000	Cold Milling (Bituminous) <i>Unit Bid Price Written In WORDS:</i> Five Dollars and No Cents <i>Dollars and Cents</i>	SY-IN <i>Unit Bid Price Written In NUMBERS:</i> \$ 5.00	50,000.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 250,000.00 <i>Dollars and Cents</i>
416000 11	15	100	Minor Paving <i>Unit Bid Price Written In WORDS:</i> Twenty Five Dollars and No Cents <i>Dollars and Cents</i>	SY <i>Unit Bid Price Written In NUMBERS:</i> \$ 25.00	1,500.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 37,500.00 <i>Dollars and Cents</i>
422282 12	15	250	PMBP SP-III Complete <i>Unit Bid Price Written In WORDS:</i> Ninety Dollars and No Cents <i>Dollars and Cents</i>	TON <i>Unit Bid Price Written In NUMBERS:</i> \$ 90.00	3,750.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 337,500.00 <i>Dollars and Cents</i>
511000 13	15	2	Structural Concrete, Class A <i>Unit Bid Price Written In WORDS:</i> Eight Hundred Fifty Dollars and No Cents <i>Dollars and Cents</i>	CY <i>Unit Bid Price Written In NUMBERS:</i> \$ 850.00	30.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 25,500.00 <i>Dollars and Cents</i>
515000 14	3	5	Reinforced Concrete for Minor Structures <i>Unit Bid Price Written In WORDS:</i> One Thousand Dollars and No Cents <i>Dollars and Cents</i>	CY <i>Unit Bid Price Written In NUMBERS:</i> \$ 1,000.00	15.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 15,000.00 <i>Dollars and Cents</i>

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprpx. Quantity
516000 15	3	10	Flowable Fill <i>Unit Bid Price Written In WORDS:</i> Two Hundred Dollars and No Cents <i>Dollars and Cents</i>	CY <i>Unit Bid Price Written In NUMBERS:</i> \$ 200.00 <i>Dollars and Cents</i>	30.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 6,000.00 <i>Dollars and Cents</i>
540060 16	15	500	Reinforcing Bars Grade 60 <i>Unit Bid Price Written In WORDS:</i> Two Dollars and No Cents <i>Dollars and Cents</i>	LB <i>Unit Bid Price Written In NUMBERS:</i> \$ 2.00 <i>Dollars and Cents</i>	7,500.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 15,000.00 <i>Dollars and Cents</i>
541200 17	5	300	Structural Steel for Misc Structures <i>Unit Bid Price Written In WORDS:</i> Six Dollars and No Cents <i>Dollars and Cents</i>	LB <i>Unit Bid Price Written In NUMBERS:</i> \$ 6.00 <i>Dollars and Cents</i>	1,500.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 9,000.00 <i>Dollars and Cents</i>
543100 18	2	600	Metal Railing, Pedestrian <i>Unit Bid Price Written In WORDS:</i> One Hundred Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 100.00 <i>Dollars and Cents</i>	1,200.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 120,000.00 <i>Dollars and Cents</i>
570018 19	5	20	18" Culvert Pipe <i>Unit Bid Price Written In WORDS:</i> One Hundred Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 100.00 <i>Dollars and Cents</i>	100.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 10,000.00 <i>Dollars and Cents</i>
570024 20	5	20	24" Culvert Pipe <i>Unit Bid Price Written In WORDS:</i> One Hundred Twenty Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 120.00 <i>Dollars and Cents</i>	100.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 12,000.00 <i>Dollars and Cents</i>
570025 21	2	1	24" Culvert Pipe End Section <i>Unit Bid Price Written In WORDS:</i> Six Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 600.00 <i>Dollars and Cents</i>	2.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 1,200.00 <i>Dollars and Cents</i>

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprpx. Quantity
570030 22	5	20	30" Culvert Pipe <i>Unit Bid Price Written in WORDS:</i> One Hundred Forty Dollars and No Cents	LF <i>Unit Bid Price Written in NUMBERS:</i> \$ 140.00	100.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 14,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
570031 23	2	1	30" Culvert Pipe End Section <i>Unit Bid Price Written in WORDS:</i> Seven Hundred Dollars and No Cents	EACH <i>Unit Bid Price Written in NUMBERS:</i> \$ 700.00	2.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 1,400.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
570036 24	5	20	36" Culvert Pipe <i>Unit Bid Price Written in WORDS:</i> One Hundred Sixty Dollars and No Cents	LF <i>Unit Bid Price Written in NUMBERS:</i> \$ 160.00	100.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 16,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
570037 25	2	1	36" Culvert Pipe End Section <i>Unit Bid Price Written in WORDS:</i> One Thousand Dollars and No Cents	EACH <i>Unit Bid Price Written in NUMBERS:</i> \$ 1,000.00	2.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 2,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
601000 26	15	1/15	Removal of Structures and Obstructions <i>Unit Bid Price Written in WORDS:</i> One Hundred Twenty Thousand Dollars and No Cents	ALLOWANCE <i>Unit Bid Price Written in NUMBERS:</i> \$ 120,000.00	\$ 120,000.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 120,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
601110 27	15	500	Removal of Surfacing <i>Unit Bid Price Written in WORDS:</i> Seven Dollars and No Cents	SY <i>Unit Bid Price Written in NUMBERS:</i> \$ 7.00	7,500.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 52,500.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
602000 28	5	20	Riprap Class A <i>Unit Bid Price Written in WORDS:</i> Three Hundred Dollars and No Cents	CY <i>Unit Bid Price Written in NUMBERS:</i> \$ 300.00	100.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 30,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>

On Call Construction Services

RF# 07/57/B

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprrx. Quantity
602200 29	2	18	Gabions <i>Unit Bid Price Written in WORDS:</i> Four Hundred Fifty Dollars and No Cents <i>Dollars and Cents</i>	CY <i>Unit Bid Price Written In NUMBERS:</i> \$ 450.00	36.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 16,200.00 <i>Dollars and Cents</i>
603200 30	10	750	Silt Fence <i>Unit Bid Price Written in WORDS:</i> Five Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 5.00	7,500.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 37,500.00 <i>Dollars and Cents</i>
606000 31	5	200	Metal Barrier W-Beam <i>Unit Bid Price Written in WORDS:</i> Forty Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 40.00	1,000.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 40,000.00 <i>Dollars and Cents</i>
606010 32	2	100	Metal Barrier Thrle Beam <i>Unit Bid Price Written in WORDS:</i> Sixty Five Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 65.00	200.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 13,000.00 <i>Dollars and Cents</i>
606050 33	4	2	Metal Barrier End Treatment <i>Unit Bid Price Written in WORDS:</i> Two Thousand Eight Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 2,800.00	8.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 22,400.00 <i>Dollars and Cents</i>
606100 34	4	1	Metal Barrier End Trtmnt (Anchrg) Type A <i>Unit Bid Price Written in WORDS:</i> One Thousand One Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 1,100.00	4.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 4,400.00 <i>Dollars and Cents</i>
606610 35	5	150	Temp CWB Retained by the Contractor <i>Unit Bid Price Written in WORDS:</i> Forty Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 40.00	750.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 30,000.00 <i>Dollars and Cents</i>

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprrx. Quantity
608004 36	15	300	Concrete Sidewalk 4" <i>Unit Bid Price Written In WORDS:</i>	SY <i>Unit Bid Price Written In NUMBERS:</i>	4,500.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Forty Dollars and No Cents	\$ 40.00	\$ 180,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
608106 37	15	5	Drive Pad 6" <i>Unit Bid Price Written In WORDS:</i>	SY <i>Unit Bid Price Written In NUMBERS:</i>	75.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			One Hundred Dollars and No Cents	\$ 100.00	\$ 7,500.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
608204 38	10	200	Concrete Median Pavement 4" <i>Unit Bid Price Written In WORDS:</i>	SY <i>Unit Bid Price Written In NUMBERS:</i>	2,000.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Forty Five Dollars and No Cents	\$ 45.00	\$ 90,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
608404 39	10	50	Concrete Med Pvmt 4" (Colrd & Patn) <i>Unit Bid Price Written In WORDS:</i>	SY <i>Unit Bid Price Written In NUMBERS:</i>	500.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Seventy Five Dollars and No Cents	\$ 75.00	\$ 37,500.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
609318 40	15	80	Concrete Mountable Curb & Gutter 6" x 18" <i>Unit Bid Price Written In WORDS:</i>	LF <i>Unit Bid Price Written In NUMBERS:</i>	1,200.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Twenty Two Dollars and No Cents	\$ 22.00	\$ 26,400.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
609324 41	15	320	Concrete Mountable Curb & Gutter 6" x 24" <i>Unit Bid Price Written In WORDS:</i>	LF <i>Unit Bid Price Written In NUMBERS:</i>	4,800.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Twenty Two Dollars and No Cents	\$ 22.00	\$ 105,600.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
609600 42	10	50	Concrete Valley Gutter (6" x Variable Width) <i>Unit Bid Price Written In WORDS:</i>	SY <i>Unit Bid Price Written In NUMBERS:</i>	500.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Ninety Dollars and No Cents	\$ 90.00	\$ 45,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprrx. Quantity
609706 43	15	40	Concrete Laydown Curb 6" <i>Unit Bid Price Written In WORDS:</i> Twenty Six Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 26.00 <i>Dollars and Cents</i>	600.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 15,600.00 <i>Dollars and Cents</i>
621000 44	15	65	Mobilization <i>Unit Bid Price Written In WORDS:</i> Ten Dollars and No Cents <i>Dollars and Cents</i>	MILE <i>Unit Bid Price Written In NUMBERS:</i> \$ 10.00 <i>Dollars and Cents</i>	975.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 9,750.00 <i>Dollars and Cents</i>
623000 45	3	2	MDI Type I (Urban) H=0'0" to 3'0" <i>Unit Bid Price Written In WORDS:</i> Three Thousand Eight Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 3,800.00 <i>Dollars and Cents</i>	6.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 22,800.00 <i>Dollars and Cents</i>
623044 46	3	2	MOD Med DI TI (Valley/U) H=0'0" to 3'0" <i>Unit Bid Price Written In WORDS:</i> Three Thousand Eight Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 3,800.00 <i>Dollars and Cents</i>	6.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 22,800.00 <i>Dollars and Cents</i>
623311 47	4	2	CDI Type I-B to 4' <i>Unit Bid Price Written In WORDS:</i> Four Thousand Two Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 4,200.00 <i>Dollars and Cents</i>	8.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 33,600.00 <i>Dollars and Cents</i>
632000 48	3	1	Class A Seeding <i>Unit Bid Price Written In WORDS:</i> Two Thousand Eight Hundred Dollars and No Cents <i>Dollars and Cents</i>	ACRE <i>Unit Bid Price Written In NUMBERS:</i> \$ 2,800.00 <i>Dollars and Cents</i>	3.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 8,400.00 <i>Dollars and Cents</i>
632410 49	10	100	Wattles <i>Unit Bid Price Written In WORDS:</i> Five Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 5.00 <i>Dollars and Cents</i>	1,000.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 5,000.00 <i>Dollars and Cents</i>

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprrx. Quantity
662000 50	2	1	Manhole Type C-4' DIA 0' to 6'DP <i>Unit Bid Price Written In WORDS:</i> Four Thousand Dollars and No Cents	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 4,000.00	2.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 8,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
662400 51	3	1	Manhole Adjustment <i>Unit Bid Price Written In WORDS:</i> Six Hundred Fifty Dollars and No Cents	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 650.00	3.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 1,950.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
662500 52	3	1	Manhole Frame and Cover <i>Unit Bid Price Written In WORDS:</i> Two Hundred Fifty Dollars and No Cents	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 250.00	3.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 750.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
667210 53	5	200	Landscape Gravel (Weed Barrier Fabric is Incidental) <i>Unit Bid Price Written In WORDS:</i> Fifteen Dollars and No Cents	SY <i>Unit Bid Price Written In NUMBERS:</i> \$ 15.00	1,000.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 15,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
701000 54	15	30	Panel Signs <i>Unit Bid Price Written In WORDS:</i> Twenty Dollars and No Cents	SF <i>Unit Bid Price Written In NUMBERS:</i> \$ 20.00	450.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 9,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
701100 55	15	12	Steel Post & Base Post for Alum Panel Signs <i>Unit Bid Price Written In WORDS:</i> Ten Dollars and No Cents	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 10.00	180.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 1,800.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
702010 56	15	10	Traffic Control Complete <i>Unit Bid Price Written In WORDS:</i> Three Hundred Fifty Dollars and No Cents	DAY <i>Unit Bid Price Written In NUMBERS:</i> \$ 350.00	150.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 52,500.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>

On Call Construction Services

RFB 07/57/B

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprx. Quantity
703002 57	5	5	Object Marker Type 2 <i>Unit Bid Price Written In WORDS:</i> Thirty Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 30.00 <i>Dollars and Cents</i>	25.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 750.00 <i>Dollars and Cents</i>
703205 58	5	5	Tubular Flexible Traffic Marker <i>Unit Bid Price Written In WORDS:</i> Thirty Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 30.00 <i>Dollars and Cents</i>	25.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 750.00 <i>Dollars and Cents</i>
704000 59	15	1200	Retroflect. Painted Markings <i>Unit Bid Price Written In WORDS:</i> No Dollars and Sixty Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 0.60 <i>Dollars and Cents</i>	18,000.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 10,800.00 <i>Dollars and Cents</i>
704204 60	10	620	Retroreflective Plastic Pavement Stripe 4" <i>Unit Bid Price Written In WORDS:</i> Two Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 2.00 <i>Dollars and Cents</i>	6,200.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 12,400.00 <i>Dollars and Cents</i>
704212 61	10	120	Retroreflective Plastic Pavement Stripe 12" <i>Unit Bid Price Written In WORDS:</i> Six Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 6.00 <i>Dollars and Cents</i>	1,200.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 7,200.00 <i>Dollars and Cents</i>
704224 62	10	100	Retroreflective Plastic Pavement Stripe 24" <i>Unit Bid Price Written In WORDS:</i> Twelve Dollars and No Cents <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 12.00 <i>Dollars and Cents</i>	1,000.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 12,000.00 <i>Dollars and Cents</i>
704470 63	6	2	Retroreflective Plastic Pvmnt Markng Work (LANE) <i>Unit Bid Price Written In WORDS:</i> Three Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 300.00 <i>Dollars and Cents</i>	12.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 3,600.00 <i>Dollars and Cents</i>

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Apprx. Quantity
704480 64	6	2	Retroreflective Plastic Pvmt Markng Work (BIKE) <i>Unit Bid Price Written in WORDS:</i> Three Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 300.00 <i>Dollars and Cents</i>	12.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 3,600.00 <i>Dollars and Cents</i>
704765 65	10	2	Retro Prfrmd Ptrnd Pvmt Mrkng Combo (Thru and Right) Arrow <i>Unit Bid Price Written in WORDS:</i> Five Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 500.00 <i>Dollars and Cents</i>	20.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 10,000.00 <i>Dollars and Cents</i>
704767 66	10	2	Retro Prfrmd Ptrnd Pvmt Mrkng Right Arrow <i>Unit Bid Price Written in WORDS:</i> Three Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 300.00 <i>Dollars and Cents</i>	20.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 6,000.00 <i>Dollars and Cents</i>
704768 67	10	2	Retro Prfrmd Ptrnd Pvmt Mrkng Left Arrow <i>Unit Bid Price Written in WORDS:</i> Three Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 300.00 <i>Dollars and Cents</i>	20.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 6,000.00 <i>Dollars and Cents</i>
704769 68	10	2	Retro Prfrmd Ptrnd Pvmt Mrkng Thru Arrow <i>Unit Bid Price Written in WORDS:</i> Three Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 300.00 <i>Dollars and Cents</i>	20.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 6,000.00 <i>Dollars and Cents</i>
704820 69	10	2	Type I Retro Prfrm Pvmt Mark Word (ONLY) <i>Unit Bid Price Written in WORDS:</i> Three Hundred Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 300.00 <i>Dollars and Cents</i>	20.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 6,000.00 <i>Dollars and Cents</i>
704900 70	15	100	Detectable Warning (ADA Ramps) <i>Unit Bid Price Written in WORDS:</i> Forty Five Dollars and No Cents <i>Dollars and Cents</i>	SF <i>Unit Bid Price Written In NUMBERS:</i> \$ 45.00 <i>Dollars and Cents</i>	1,500.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 67,500.00 <i>Dollars and Cents</i>

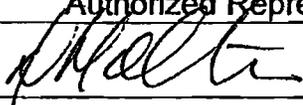
Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprpx. Quantity
709020 71	7	100	Rigid Electrical Conduit 2" <i>Unit Bid Price Written In WORDS:</i>	LF <i>Unit Bid Price Written In NUMBERS:</i>	700.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Twelve Dollars and No Cents	\$ 12.00	\$ 8,400.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
709030 72	7	70	Rigid Electrical Conduit 3" <i>Unit Bid Price Written In WORDS:</i>	LF <i>Unit Bid Price Written In NUMBERS:</i>	490.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Fifteen Dollars and No Cents	\$ 15.00	\$ 7,350.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
710000 73	8	1	Electrical Pull Box (Standard) <i>Unit Bid Price Written in WORDS:</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i>	8.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Four Hundred Dollars and No Cents	\$ 400.00	\$ 3,200.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
711005 74	10	200	Multi-Conductor Cable 5 <i>Unit Bid Price Written In WORDS:</i>	LF <i>Unit Bid Price Written In NUMBERS:</i>	2,000.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Three Dollars and No Cents	\$ 3.00	\$ 6,000.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
712202 75	8	2	Pedestrian Countdown Signal (LED) <i>Unit Bid Price Written In WORDS:</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i>	16.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Eight Hundred Fifty Dollars and No Cents	\$ 850.00	\$ 13,600.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
713020 76	8	2	Push Button Station (Bull Dog Type) <i>Unit Bid Price Written In WORDS:</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i>	16.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			Three Hundred Dollars and No Cents	\$ 300.00	\$ 4,800.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>
721000 77	12	250	Removal of Pavement Stripe <i>Unit Bid Price Written in WORDS:</i>	LF <i>Unit Bid Price Written In NUMBERS:</i>	3,000.00 <i>Total Item Bid Amount Written In NUMBERS</i>
			One Dollar and Fifty Cents	\$ 1.50	\$ 4,500.00
			<i>Dollars and Cents</i>	<i>Dollars and Cents</i>	<i>Dollars and Cents</i>

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Apprx. Quantity
721101 78	12	5	Removal of Painted Marking <i>Unit Bid Price Written in WORDS:</i> Seventy Five Dollars and No Cents <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written in NUMBERS:</i> \$ 75.00 <i>Dollars and Cents</i>	60.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 4,500.00 <i>Dollars and Cents</i>
801000 79	15	20	Construction Staking by Contractor <i>Unit Bid Price Written in WORDS:</i> One Hundred Fifty Dollars and No Cents <i>Dollars and Cents</i>	HOUR <i>Unit Bid Price Written in NUMBERS:</i> \$ 150.00 <i>Dollars and Cents</i>	300.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 45,000.00 <i>Dollars and Cents</i>
901012 80	15	0	Testing Allowance <i>Unit Bid Price Written in WORDS:</i> Thirty Five Thousand Dollars and No Cents <i>Dollars and Cents</i>	ALLOWANCE <i>Unit Bid Price Written in NUMBERS:</i> \$ 35,000.00 <i>Dollars and Cents</i>	\$ 35,000.00 <i>Total Item Bid Amount Written in NUMBERS</i> \$ 35,000.00 <i>Dollars and Cents</i>
TOTAL AMOUNT BID (Excluding NM Gross Receipts Tax)					\$ 2,490,600.00
Written in NUMBERS					<i>Dollars and Cents</i>
NEW MEXICO GROSS RECEIPTS TAX (7.625%)					\$ 189,908.25
Written in NUMBERS					<i>Dollars and Cents</i>
TOTAL AMOUNT BID (Including NM Gross Receipts Tax)					\$ 2,680,508.25
Written in NUMBERS					<i>Dollars and Cents</i>

2. Bidder has bid on all items.

3. In submitting this bid, the Bidder understands that the right is reserved by the City of Santa Fe to reject any irregular or all bids, waive any technicalities in the bids, and accept the bid deemed to be in the best interest of the public and that the City of Santa Fe intends to award one contract (if at all) for the items bid. If written notice of the acceptance of this bid is mailed, telegraphed or otherwise delivered to the undersigned within sixty (60) days after the opening thereof or at any time thereafter before this bid is withdrawn, the undersigned agrees to execute and deliver the agreement in the prescribed form and furnish the required forms and bond(s) within ten (10) days after the agreement is presented to him/her for signature.

4. All Addenda pertaining to this project, shall be acknowledged by the Bidder in the spaces provided below:

Addendum No.	Addendum Date	Acknowledgement by Bidder or Authorized Representative	Date Acknowledged
1	6-12-07		6-14-07

Failure to acknowledge receipt, as provided above, may be considered sufficient grounds for disqualification of the bidder and rejection of his/her bid submittal. A record of all Addenda and copies of same will be available to all qualified bidders from the City of Santa Fe, Public Works Department, Engineering Division, 120 South Federal Place, Joseph M. Montoya Federal Building, Engineering Projects Management Division Office, Room 203, Santa Fe, New Mexico, Telephone 955-6631, after 3:00 p.m., two (2) days prior to the letting. It shall be the bidders responsibility to become fully advised of all Addenda prior to submitting his/her bid.

5. The Bidder agrees to commence work under this Contract within ten (10) days after, a date to be specified in a written "Notice to Proceed" from the City of Santa Fe or its authorized agents, and fully complete the project within the time provided in the contract documents. Bidder further agrees to pay liquidated damages as provided in the Contract Documents.

6. Security in the sum of five (5) percent of the amount bid in the form of (check one):

X Bid Bond Certified Check

is attached hereto in accordance with the "Instructions for Bidders".

7. This Bid Submittal contains the following:

- Name of Bidder and NM Contractor License Number & types
- Bid Bond
- Non-Collusion Affidavit for Prime Bidder
- Proposal, acknowledgement of Addenda, if any
- Properly executed Bid Form
- EEO-1
- Certification of Non-segregated Facilities
- Subcontractors and Material Suppliers Listing (as applicable)
- Bidder's List of Quoters

Respectfully submitted:

Name of Bidder A.S. Horner, Inc.

By: [Signature]
(Signature)

Title: Dirk Holtman, Vice President

Date: June 14, 2007

Official Address: P.O. Box 9105

6280 State Rd 303

Albuquerque, NM 87119

Telephone No. (505) 212-7007

New Mexico Contractor's License Number and Types: 2581, GA98, GB98, GF98,

United States Treasury Number: 85-0164081

New Mexico State Residence Preference Certificate Number, if any: 50C13