

**ACTION SHEET
CITY COUNCIL MEETING OF 10/13/10
ITEM FROM FINANCE COMMITTEE MEETING OF 10/04/10**

ISSUE:

14. REQUEST FOR APPROVAL OF AWARD AND CHANGE ORDER NO. 4 – ACEQUIA TRAIL PROJECT – BACA WELL SITE CONNECTION ON-CALL CONSTRUCTION SERVICES; A.S. HORNER, INC. (LEROY PACHECO)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of award and change order no. 4 for Acequia Trail Project-Baca Well Site Connection On-Call Construction Services with A.S. Horner, Inc. in the amount of \$271,390.51 inclusive of gross receipts tax. Budget is available in project fund.

SPECIAL CONDITIONS OR AMENDMENTS:

STAFF FOLLOW UP:

VOTE:	FOR	AGAINST	ABSTAIN
COUNCILOR WURZBURGER	X		
COUNCILOR ROMERO	excused		
COUNCILOR BUSHEE	excused		
COUNCILOR DOMINGUEZ	X		
CHAIRPERSON ORTIZ	X		

DISK fc1/fcmissue

**ACTION SHEET
ITEM FROM THE
PUBLIC WORKS/CIP AND LAND USE COMMITTEE MEETING
OF
MONDAY, SEPTEMBER 27, 2010**

ITEM 7

CIP PROJECT #438A – ACEQUIA TRAIL PROJECT – BACA WELL SITE CONNECTION UNDER BID NUMBER 07/57/B

- REQUEST FOR APPROVAL OF RECOMMENDATION OF AWARD AND APPROVAL OF CHANGE ORDER NO. 4 FOR ON-CALL CONSTRUCTION SERVICES WITH AS HORNER, INC. IN THE AMOUNT OF \$271,390.51 INCLUSIVE OF NMGR (LEROY PACHECO)

PUBLIC WORKS COMMITTEE ACTION: Approved on Consent

SPECIAL CONDITIONS OR AMENDMENTS:

STAFF FOLLOW UP:

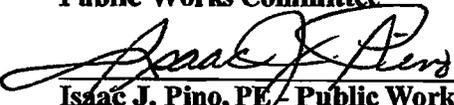
VOTE	FOR	AGAINST	ABSTAIN
CHAIRPERSON DOMINGUEZ			
COUNCILOR CALVERT	X		
COUNCILOR CHAVEZ	Excused		
COUNCILOR ROMERO	Excused		
COUNCILOR TRUJILLO	X		

City of Santa Fe, New Mexico

memo

DATE: September 13, 2010

TO: Public Works Committee

VIA: 
Isaac J. Pino, PE - Public Works Department Director
Eric Martinez, PE - Interim Roadway & Trails Engineering Division Director 

FROM: Leroy N. Pacheco - PE River, Watershed & Trails Section Supervisor 

ITEM & ISSUE:

RECOMMENDATION OF AWARD AND APPROVAL OF CHANGE ORDER #4 FOR CONSTRUCTION OF CIP 438 A - ACEQUIA TRAIL PROJECT - BACA WELL SITE CONNECTION UNDER BID NUMBER '07/57/B - CITY COUNCIL APPROVED AGREEMENT FOR ON-CALL CONSTRUCTION SERVICES WITH AS HORNER, INC. IN THE AMOUNT OF \$271,390.51 (INCLUSIVE 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 attached on-call construction services contract was approved for an amount not to exceed \$2,490,600.00 and expires on July 11, 2011. To date this contract has been executed for work on the Acequia Trail in the amount of \$1,017,875.65.

Attached is A.S. Horner's proposal to construct CIP 438A - Acequia Trail Baca Well Site Connection for a total of \$250,852.00 plus tax. The proposal includes items related to the project that need to be contracted under change order to the existing on-call agreement. These items include the installation of a bridge and various landscape items not included in the original on-call services contract. The total contract award for this work including change order #4 is \$250,852.00 plus tax, which is approximately 4 % lower than the engineer's estimate.

The Acequia Trail is a 1.95 mile non-motorized urban trail that extends from Otowi Street to St. Francis Drive along a densely populated residential area. To date, 1.4 miles (70%) of the trail system has been constructed using this on-call agreement. Approval of this change order will bring the percent of trail complete to about 75%.

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

RECOMMENDED ACTION:

The Public Works Department recommends 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 #4 as described in the attached bid tabulations, for a total amount of \$271,390.51 including NMGR.T.

Attachments: Project Change Order Summary Form
Location Map
Approved On-Call Construction Agreement

**CITY OF SANTA FE
ENGINEERING DIVISION
PROJECT CHANGE ORDER**

TO: AS Homer Inc.
P.O. Box 9105
Albuquerque, NM 87119

Change No. Four

Project No.: CIP # 438A

Project Name: On Call Construction Services Bid No. 07/57/B
For the Acequia Trail - Baca Well Site Connection

Your are authorized to make a change in the above contract as follows:

<u>INCREASE:</u> (See attached Estimate Comparison for breakdown)	
Existing On-Call Contract Bid Items	\$ 37,262.00
Contract Bid Items added by Change Orders 1,2,3	\$ 80,675.00
Additional Items - not part of original on-call agreement or CO's	<u>\$ 132,915.00</u>

REDUCTION:

Reduced Quantities (See attached breakdown)	\$ -
Net Change	<u>\$ 250,852.00</u>
Liquidated Damages	
	<u>SUB-TOTAL \$ 250,852.00</u>
	<u>NMGRT \$ 20,538.51</u>
TOTAL CHANGE ORDER	\$ 271,390.51

JUSTIFICATION:

Change order #4 will provide trail construction, bridges, landscaping for extension of the Acequia Trail
Contract Time Adjustments:

90 Working Days will be added to the Original contract time for this work.

All other provisions of the original contract and of the contract bond, including those related to the time, manner and scope of work and payment shall continue unaltered. This document constitutes a binding contractual amendment to the above parent contract, although it is mutually understood that the quantities and total costs heron are estimate only.

Contractor: AS Homer

Dirk Holtman, Vice-President

Signed _____

Date _____

Recommended 9/17 2010

Recommended 9/22 2010

Recommended _____ 2010

Recommended _____ 2010

Attest _____ 2010

PUBLIC WORKS ENGINEER

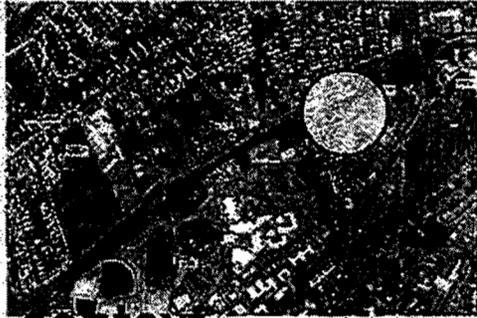
PUBLIC WORKS DEPARTMENT DIRECTOR

FINANCE DEPARTMENT DIRECTOR

MAYOR OR CITY MANAGER

CITY CLERK

East Location



context



before



after

Prepared By:



Prepared For:

Gannett Fleming West, Inc.



Acequia Trail

March 2010



ACEQUIA TRAIL
PLAN VIEW



City of Santa Fe
 Purchasing Office
 P.O. Box 909
 Santa Fe, NM 87504-0909
 www.santafenm.gov

PURCHASE ORDER
 Order Number: 19021882 - 000 - OP
 Print Date: 04/15/10
 Approval Route: PWENGADMIN
 Page: 1 of 2
 Originator: ISABELLUCE

Vendor: 237316
 A S HORNER INC
 PO BOX 9105
 ALBUQUERQUE NM 87119

Ship To: 32109
 PUBLIC WORKS ENGINEERING PROJECT
 200 LINCOLN AVENUE
 SANTA FE NM 87501

Item	Description	Account	Unit	Price	Extended Cost	PO Date	PO #
1 0	WIP Construction	32803.572970	EA	\$0.00	\$384,387.03	01/21/09	29007682 - OR
	CIP 415A-Acequia Trail 10 - Leroy On-call construction services = \$237,170.00 Approved change order #1 = \$118,950.00 NMGRT = \$28,267.03 Approved by City Council on 1/14/09 '08/03/B						
2 1	Change Order #2	32803.572970	EA	\$0.00	\$161,159.01	01/21/09	-
	Change Order #2 approved by City Council 08/26/09 Change Order amount \$149,135.00 NMGRT \$ 12024.01 TOTAL \$161,159.01						
3 2	Change Order #3	32803.572970	EA	\$0.00	\$472,329.57	01/21/09	-
	Approved by Council on 03/31/10 Change Order amount \$437,089.25 GRT \$ 35,240.32 Total \$472,329.57						
Order Total:					\$1,017,875.61		

INSTRUCTIONS TO VENDORS:
 - ACCEPTANCE OF THIS PURCHASE ORDER WITH THE TERMS, CONDITIONS AND PRICES STATED IS A LEGAL CONTRACT. NO CHANGES, SUBSTITUTIONS, OR PRICE VARIANCE WILL BE ALLOWED WITHOUT PRIOR AUTHORIZATION FROM THE PURCHASING OFFICE.
 - THE PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE (Page 2) OF THIS DOCUMENT.


 Robert Rodarte - Purchasing Officer or
 Shirley Rodriguez - Sr. Purchasing Agent
 (Orders greater than \$50,000 are invalid without an original signature)

ITEM # 10-0250

CITY OF SANTA FE
ENGINEERING DIVISION
PROJECT CHANGE ORDER

TO: AS Horner Inc.
P.O. Box 8105
Albuquerque, NM 87119

Change No. Three
Project No.: CIP # 438A
Project Name: On Call Construction Services Bid No. 071577B
For the Acequia Trail 2A (Ashbaugh) and 2B (Baca Street)

Your are authorized to make a change in the above contract as follows:

<u>INCREASE:</u> (See attached Estimate Comparison for breakdown)	
Existing On-Call Contract	\$ 71,455.00
Additional Items - not part of original on-call agreement	\$ 365,634.25
<u>REDUCTION:</u>	
Reduced Quantities (See back of sheet for breakdown)	Net Change \$ 437,089.25
Liquidated Damages	
	SUB-TOTAL \$ 437,089.25
	NMGRT \$ 35,240.32
	TOTAL CHANGE ORDER \$ 472,329.57

JUSTIFICATION:

Change order #3 will provide trail construction, bridges, landscaping for extension of the Acequia Trail
Contract Time Adjustments:

120 Working Days will be added to the Original contract time for this work.

All other provisions of the original contract and of the contract bond, including those related to the time, manner and scope of work and payment shall continue unaltered. This document constitutes a binding contractual amendment to the above parent contract, although it is mutually understood that the quantities and total costs heron are estimate only.

Contractor: AS Horner

Dirk Holtman, Vice-President

Signed [Signature]

Date 3-26-2010

Recommended 4/1/ 2010
Recommended 4/2/ 2010
Recommended 4/5/ 2010
Recommended 4/5 2010
Attest 4-8 2010

Chris A. Ortiz
PUBLIC WORKS ENGINEER
Chris A. Ortiz
PUBLIC WORKS DEPARTMENT DIRECTOR
[Signature]
FINANCE DEPARTMENT DIRECTOR
David Cross
MAYOR OR CITY MANAGER
Yvonne G. [Signature]
CITY CLERK
Emily 3/24/10

MAR 29 2010

Acequia Trail Segment 2A Without Otowi Estimate Comparison

	Engineer's Estimate			Contractor's Estimate			
		Qty	Price	Amount	Qty	Price**	Amount
ON CALL AGREEMENT BID ITEMS							
203000 UNCLASSIFIED EXCAVATION	CU.YD.	98	\$20.00	\$1,960.00	98	\$20.00	\$1,960.00
203100 BORROW	CU.YD.	168	\$20.00	\$3,360.00	168	\$20.00	\$3,360.00
207000 SUBGRADE PREPARATION	SQ.YD.	1544	\$3.00	\$4,632.00	1544	\$5.00	\$7,720.00
417000 MISCELLANEOUS PAVING	SQ.YD.	1200	\$30.00	\$36,000.00	1200	\$25.00	\$30,000.00
603200 SILT FENCE	LIN.FT.	653	\$6.00	\$3,918.00	653	\$5.00	\$3,265.00
ADDITIONAL ITEMS NOT IN ON-CALL AGREEMENT							
621000 MOBILIZATION	L.S.		\$10,000.00	\$10,000.00	LS	\$10,000.00	\$10,000.00
201000 CLEARING AND GRUBBING	L.S.	LS	\$3,000.00	\$3,000.00	LS	\$3,500.00	\$3,500.00
304441 COMPACTED COLD MILLINGS- 4"	SQ.YD.	1323	\$6.00	\$7,938.00	1323	\$4.75	\$6,284.25
408100 PRIME COAT MATERIAL	TON	2.4	\$400.00	\$960.00	2.4	\$750.00	\$1,800.00
420400 PMBP SAMPLING AND TESTING BY THE CONTRACTOR	L.S.	LS	\$1,000.00	\$1,000.00			
541430 PREFAB PEDESTRIAN BRIDGE-30'	EACH	1	\$85,000.00	\$85,000.00	1	\$85,000.00	\$85,000.00
570160 35" SX24" R(NOMINAL) CULVERT PIPE ARCH	LIN.FT.	20	\$85.00	\$1,700.00	20	\$140.00	\$2,800.00
601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	LS	\$4,000.00	\$4,000.00	LS	\$2,000.00	\$2,000.00
603263 COMPOST MULCH	ACRE	0.27	\$5,000.00	\$1,350.00	0.27	\$10,000.00	\$2,700.00
603270 SWPPP PLAN PREPARATION ALLOWANCE	ALLOW	1	\$1,000.00	\$1,000.00	1	\$2,500.00	\$2,500.00
603280 SWPPP MANAGEMENT	L.S.	LS	\$3,000.00	\$3,000.00	LS	\$3,000.00	\$3,000.00
632001 RECLAMATION SEEDING	ACRE	0.27	\$2,000.00	\$540.00	0.27	\$2,800.00	\$756.00
667280 TRAIL MARKER	EACH	2	\$3,500.00	\$7,000.00	2	\$2,500.00	\$5,000.00
667281 LARGE TRAIL SIGN	EACH	1	\$5,000.00	\$5,000.00	1	\$10,000.00	\$10,000.00
667284 BRIDGE BUTTRESS	EACH	4	\$1,000.00	\$4,000.00	4	\$2,000.00	\$8,000.00
667295 ROCK HEADWALL	EACH	2	\$1,200.00	\$2,400.00	2	\$3,000.00	\$6,000.00
667500 BOLLARD	EACH	2	\$800.00	\$1,600.00	2	\$850.00	\$1,700.00
667515 LITTER RECEPTACLE	EACH	2	\$1,000.00	\$2,000.00	2	\$1,500.00	\$3,000.00
667516 PET WASTE DISPOSAL STATION	EACH	1	\$700.00	\$700.00	1	\$850.00	\$850.00
667520 PARK BENCH	EACH	2	\$2,800.00	\$5,600.00	2	\$1,500.00	\$3,000.00
667525 DRINKING FOUNTAIN	EACH	1	\$3,000.00	\$3,000.00	1	\$4,000.00	\$4,000.00
667540 BICYCLE RACK	EACH	1	\$500.00	\$500.00	1	\$1,000.00	\$1,000.00
667600 WATERLINE SERVICE CONNECTION	L.S.	LS	\$1,000.00	\$1,000.00	LS	\$1,750.00	\$1,750.00
667700 EXISTING TREE PROTECTION	ALLOW	1	\$5,000.00	\$5,000.00	1	\$2,000.00	\$2,000.00
702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	L.S.	LS	\$2,000.00	\$2,000.00	LS	\$2,500.00	\$2,500.00
801000 CONSTRUCTION STAKING BY THE CONTRACTOR	L.S.	LS	\$4,000.00	\$4,000.00	LS	\$4,500.00	\$4,500.00
801012 TESTING ALLOWANCE	L.S.	LS	\$3,000.00	\$3,000.00	LS	\$4,000.00	\$4,000.00
				<u>\$216,158.00</u>			<u>\$223,945.25</u>
				<u>\$17,427.74</u>			<u>\$18,055.59</u>
				<u>\$233,585.74</u>			<u>\$242,000.84</u>

Acequia Trail Segment 2B Estimate Comparison

	Engineer's Estimate			Contractor's Estimate			
		Qty	Price	Amount	Qty	Price**	Amount
ON CALL AGREEMENT BID ITEMS							
203000 UNCLASSIFIED EXCAVATION	CU.YD.	160	\$20.00	\$3,200.00	160	\$20.00	\$3,200.00
207000 SUBGRADE PREPARATION	SQ.YD.	680	\$3.00	\$2,040.00	680	\$5.00	\$3,400.00
417000 MISCELLANEOUS PAVING	SQ.YD.	500	\$30.00	\$15,000.00	500	\$25.00	\$12,500.00
603200 SILT FENCE	LIN.FT.	1210	\$6.00	\$7,260.00	1210	\$5.00	\$6,050.00
ADDITIONAL ITEMS NOT IN ON-CALL AGREEMENT							
621000 MOBILIZATION	L.S.		\$10,000.00	\$10,000.00	LS	\$7,500.00	\$7,500.00
201000 CLEARING AND GRUBBING	L.S.	LS	\$15,000.00	\$15,000.00	LS	\$10,000.00	\$10,000.00
304441 COMPACTED COLD MILLINGS- 4"	SQ.YD.	560	\$6.00	\$3,360.00	560	\$4.75	\$2,660.00
408100 PRIME COAT MATERIAL	TON	1	\$400.00	\$400.00	1	\$750.00	\$750.00
417200 STANDARD RAISED CROSSWALK	EACH	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$5,000.00
420400 PMBP SAMPLING AND TESTING BY THE CONTRACTOR	L.S.	LS	\$500.00	\$500.00			
541430 PREFAB PEDESTRIAN BRIDGE-30'	EACH	1	\$85,000.00	\$85,000.00	1	\$85,000.00	\$85,000.00
601000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	LS	\$4,000.00	\$4,000.00	LS	\$5,000.00	\$5,000.00
603263 COMPOST MULCH	ACRE	0.33	\$5,000.00	\$1,650.00	0.33	\$10,000.00	\$3,300.00
603270 SWPPP PLAN PREPARATION ALLOWANCE	ALLOW	1	\$1,000.00	\$1,000.00	1	\$2,500.00	\$2,500.00
603280 SWPPP MANAGEMENT	L.S.	LS	\$3,000.00	\$3,000.00	LS	\$3,000.00	\$3,000.00
608004 CONCRETE SIDEWALK 4"	SQ.YD.	220	\$50.00	\$11,000.00	220	\$40.00	\$8,800.00
704900 DETECTABLE WARNING (ADA RAMPS)	SQ.FT.				70	\$45.00	\$3,150.00
609424 CONCRETE VERTICAL CURB AND GUTTER TYPE B 6"X24"	LIN.FT.	450	\$18.00	\$8,100.00	450	\$22.00	\$9,900.00
632001 RECLAMATION SEEDING	ACRE	0.33	\$2,000.00	\$660.00	0.33	\$2,800.00	\$924.00
667280 TRAIL MARKER	EACH	2	\$3,500.00	\$7,000.00	2	\$2,500.00	\$5,000.00
667284 BRIDGE BUTTRESS	EACH	4	\$1,000.00	\$4,000.00	4	\$2,000.00	\$8,000.00
667330 POST AND CABLE FENCE	LIN.FT.	210	\$10.00	\$2,100.00	210	\$30.00	\$6,300.00
667500 BOLLARD	EACH	3	\$800.00	\$2,400.00	3	\$850.00	\$2,550.00
667515 LITTER RECEPTACLE	EACH	2	\$1,000.00	\$2,000.00	2	\$1,500.00	\$3,000.00
667516 PET WASTE DISPOSAL STATION	EACH	1	\$700.00	\$700.00	1	\$850.00	\$850.00
667520 PARK BENCH	EACH	1	\$2,800.00	\$2,800.00	1	\$1,500.00	\$1,500.00
667700 EXISTING TREE PROTECTION	ALLOW	1	\$5,000.00	\$5,000.00	1	\$1,450.00	\$1,450.00
701000 PANEL SIGNS	SQ.FT.	32	\$10.00	\$320.00	32	\$20.00	\$640.00
701100 STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	LIN.FT.	60	\$8.00	\$480.00	60	\$10.00	\$600.00
702810 TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	L.S.	LS	\$4,000.00	\$4,000.00	LS	\$5,000.00	\$5,000.00
703003 OBJECT MARKER TYPE 3	EACH	2	\$30.00	\$60.00	2	\$60.00	\$120.00
801000 CONSTRUCTION STAKING BY THE CONTRACTOR	L.S.	LS	\$2,000.00	\$2,000.00	LS	\$2,000.00	\$2,000.00
801012 TESTING ALLOWANCE	L.S.	1	\$3,000.00	\$3,000.00	LS	\$3,500.00	\$3,500.00
Subtotal				\$212,030.00			\$213,144.00
8.0625% G.R.T.				\$17,094.92			\$17,184.74
Total				\$229,124.92			\$230,328.74



City of Santa Fe On Call Proposal



To: City of Santa Fe

Date: 12/5/08

Attn: Leroy Pacheco

Contract #: 505-955-6853

From: A. S. Homer, Inc.

Project: Trail 10 - Acequia Trail

P.O. Box 2108
Albuquerque, NM 87118

ON CALL AGREEMENT BID ITEMS							AS Homer, Inc.				BHI				
BID ITEM	COSF ITEM	SHORT DESCRIPTION	EST QTY	U.M.	UNIT PRICE	TOTAL	EST QTY	U.M.	UNIT PRICE	TOTAL	EST QTY	U.M.	UNIT PRICE	TOTAL	
1	201000	CLEARING AND GRUBBING	1	ALLOW	8,500.00	\$ 8,500.00	1.22	AC	817.50	\$ 10,000.00					
2	207000	SUBGRADE PREPARATION	3,718	SY	5.00	\$ 18,590.00	3,718	SY	3.00	\$ 11,154.00					
3	203000	UNCLASSIFIED EXCAVATION	1,440	CY	20.00	\$ 28,800.00	1	MI	35,188.00	\$ 22,520.32					
4	416000	MINOR PAVING	3,650	SY	25.00	\$ 91,250.00	3,650	SY	27.00	\$ 98,550.00					
5	416000	MINOR PAVING (DOUBLE THICKNESS	68	SY	50.00	\$ 3,400.00	68	SY	54.00	\$ 3,672.00					
6	570018	18" CULVERT PIPE	96	LF	100.00	\$ 9,600.00	96	LF	97.00	\$ 9,312.00					
7	570024	24" CULVERT PIPE	39	LF	120.00	\$ 4,680.00	39	LF	117.00	\$ 4,563.00					
8	570025	24" CULVERT PIPE END SECTION	2	EA	600.00	\$ 1,200.00	2	EA	516.00	\$ 1,032.00					
11	603200	SILT FENCE	3,000	LF	5.00	\$ 15,000.00	3,000	LF	2.93	\$ 8,790.00					
15	608004	CONCRETE SIDEWALK 4"	17	SY	40.00	\$ 680.00	17	SY	41.00	\$ 697.00					
16	623000	MEDIAN DROP INLET TYPE 1	1	EA	3,500.00	\$ 3,500.00	1	EA	3,500.00	\$ 3,500.00					
17	632020	SEEDING	1	AC	2,020.00	\$ 2,020.00	1	AC	2,020.00	\$ 2,020.00					
22	701000	PANEL SIGNS	66	SF	20.00	\$ 1,320.00	66	SF	16.00	\$ 1,056.00					
23	701100	STEEL POST & BASE POST FOR ALUMINUM PANEL SIGNS	230	LF	10.00	\$ 2,300.00	230	LF	9.00	\$ 2,070.00					
24	801000	CONSTRUCTION STAKING BY THE CONTRACTOR	120	HR	150.00	\$ 18,000.00	1	LS	19,300.00	\$ 19,300.00					
25	901012	CONTRACTOR PROCESS QUALITY CONTROL	1	ALLOW	8,000.00	\$ 8,000.00	1	LS	6,500.00	\$ 6,500.00					
26	511030	STRUCTURAL CONCRETE	25	CY	850.00	\$ 21,250.00	25	CY	650.00	\$ 16,250.00					
ON-CALL SUBTOTAL:										\$ 237,178.00					\$ 220,886.32

CHANGE ORDER #1							AS Homer, Inc.				BHI				
BID ITEM	COSF ITEM	SHORT DESCRIPTION	EST QTY	U.M.	UNIT PRICE	TOTAL	EST QTY	U.M.	UNIT PRICE	TOTAL	EST QTY	U.M.	UNIT PRICE	TOTAL	
9	601300	DEMOLITION	1	LS	2,500.00	\$ 2,500.00	1	LS	2,000.00	\$ 2,000.00					
10	601301	DEMOLITION OF CHAIN LINK FENCE 6'	500	LF	3.00	\$ 1,500.00	500	LF	5.59	\$ 2,795.00					
12	606499	POST AND CABLE BARRIER	100	LF	30.00	\$ 3,000.00	100	LF	25.00	\$ 2,500.00					
13	607046	CHAIN LINK FENCE 6' W/3 STRAND BARBED WIRE	500	LF	30.00	\$ 15,000.00	3,000	SF	35.00	\$ 105,000.00					
14	607047	PRIVACY SLATS FOR 6' HIGH CHAIN LINK FENCE	1,000	LF	18.00	\$ 18,000.00	1,000	LF	20.00	\$ 20,000.00					
18	667500	REMOVABLE BOLLARD	4	EA	850.00	\$ 3,400.00	4	EA	500.00	\$ 2,000.00					
19	667515	LITTER RECEPTACLE	3	EA	1,500.00	\$ 4,500.00	3	EA	800.00	\$ 2,400.00					
20	667520	PARK BENCH	3	EA	4,500.00	\$ 13,500.00	3	EA	3,500.00	\$ 10,500.00					
21	667221	PET WASTE STATION	3	EA	850.00	\$ 2,550.00	3	EA	500.00	\$ 1,500.00					
27	541405	PRE-FAB PEDESTRIAN BRIDGE	1	LS	55,000.00	\$ 55,000.00	1	LS	48,000.00	\$ 48,000.00					
CHANGE ORDER #1 SUBTOTAL:										\$ 118,950.00					\$ 198,895.00

TOTAL: \$ 356,120.00
7.9375% NMGR: \$ 28,267.03
TOTAL WITH TAX: \$ 384,387.03

\$ 417,681.32
\$ 33,153.45
\$ 450,834.77

**CITY OF SANTA FE
AMENDMENT No. 2 TO
ON-CALL CONSTRUCTION SERVICES AGREEMENT**

AMENDMENT No. 2 (the "Amendment") to the CITY OF SANTA FE ON-CALL CONSTRUCTION SERVICES AGREEMENT, dated July 11, 2007 (the "Agreement"), between the City of Santa Fe (the "City") and A.S. Homer, Inc. (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City.

RECITALS

A. Under the terms of the Agreement, Contractor has agreed to provide on-call construction services to the City.

B. Amendment No. 1 to this Agreement was approved by the City of Santa Fe on August 4, 2009 to extend the term of the agreement by one (1) year with the option to extend an additional year, by mutual agreement of all parties at the same price, terms and conditions.

C. Pursuant to Article 4, Section A of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. CONTRACT TERM.

Article 4 A of the Agreement is amended to extend the term of the Agreement, so that Article 4 A reads in its entirety as follows:

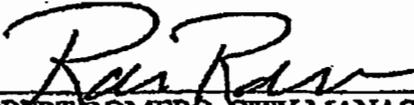
The term of this agreement shall be extended by one year, by mutual agreement of all parties and approval of the City of Santa Fe at the same price, terms and conditions, and per this Amendment #2, shall terminate on July 11, 2011, unless terminated pursuant to Article 5 infra. This agreement shall not exceed four (4) years beyond the original agreement dated July 11, 2007.

2. AGREEMENT IN FULL FORCE.

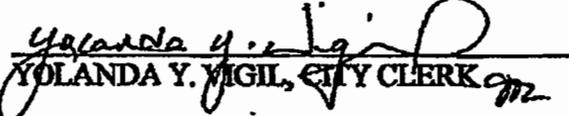
Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 2 to the City of Santa Fe On-Call Construction Services Agreement as of the dates set forth below.

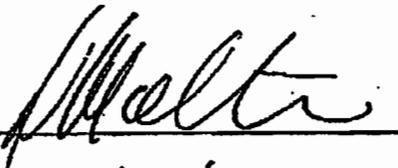
CITY OF SANTA FE:

By: 
ROBERT ROMERO, CITY MANAGER
Date: 4.23.10

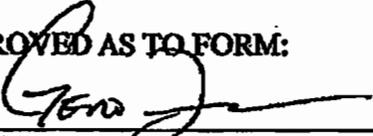
ATTEST:


YOLANDA Y. VIGIL, CITY CLERK

CONTRACTOR:

By: 
Date: 4/29/2010

APPROVED AS TO FORM:


GENO ZAMORA, CITY ATTORNEY

APPROVED:


KATHRYN RAVELING, FINANCE DIRECTOR



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/18/2009

PRODUCER (303)798-2534 FAX: (303)798-2536
Lautenbach Insurance Agency, LLC
5721 S. Nevada St.

Littleton CO 80120

INSURED
A. S. Horner, Inc.
PO Box 9105

Albuquerque NM 87119

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: Mountain States Ins. Group	
INSURER B: _____	
INSURER C: _____	
INSURER D: _____	
INSURER E: _____	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	ADDL	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS								
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	CP2 0069122	01/01/2010	01/01/2011	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000								
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BAP 0069123	01/01/2010	01/01/2011	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$								
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC AGG \$								
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$								
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below Y/N <input type="checkbox"/>	WCY 0069124	01/01/2010	01/01/2011	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">WC STATUTORY LIMITS</td> <td style="width: 50%;">OTHER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$ 500,000</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$ 500,000</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$ 500,000</td> </tr> </table>	WC STATUTORY LIMITS	OTHER	E.L. EACH ACCIDENT	\$ 500,000	E.L. DISEASE - EA EMPLOYEE	\$ 500,000	E.L. DISEASE - POLICY LIMIT	\$ 500,000
WC STATUTORY LIMITS	OTHER													
E.L. EACH ACCIDENT	\$ 500,000													
E.L. DISEASE - EA EMPLOYEE	\$ 500,000													
E.L. DISEASE - POLICY LIMIT	\$ 500,000													
		OTHER												

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Certificate Holder is listed as Additional Insured.

Re: On Call Construction Services

CERTIFICATE HOLDER

City of Santa Fe
PO Box 909
Santa Fe, NM 87504

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Fred Lautenbach/JENN

ACORD 25 (2009/01)
INS025 (200901)

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ITEM # 09-0734

AUG 05 2009

Received

**CITY OF SANTA FE
AMENDMENT No. 1 TO
ON-CALL CONSTRUCTION SERVICES AGREEMENT**

AMENDMENT No. 1 (the "Amendment") to the CITY OF SANTA FE ON-CALL CONSTRUCTION SERVICES AGREEMENT, dated July 11, 2007 (the "Agreement"), between the City of Santa Fe (the "City") and A.S. Horner, Inc. (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City.

RECITALS

A. Under the terms of the Agreement, Contractor has agreed to provide on-call construction services to the City.

B. Pursuant to Article 4, Section A of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. CONTRACT TERM.

Article 4, paragraph A of the Agreement is amended to extend the term of the Agreement, so that Article 4, paragraph A reads in its entirety as follows:

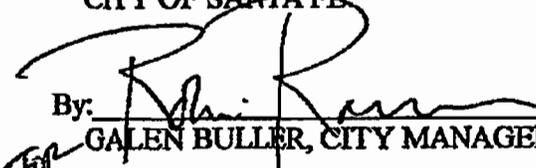
A. The term of this agreement shall be extended by one (1) year with the option to extend an additional year, by mutual agreement of all parties and approval of the City of Santa Fe at the same price, terms and conditions, and per this Amendment #1, shall terminate on July 11, 2010, unless terminated pursuant to Article 5 infra. This agreement shall not exceed four (4) years beyond the original agreement dated July 11, 2007.

2. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 to the City of Santa Fe On-Call Construction Services Agreement as of the dates set forth below.

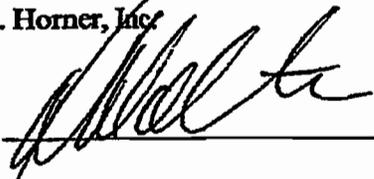
CITY OF SANTA FE:

By: 
for GALEN BULLER, CITY MANAGER
Date: 8.4.09

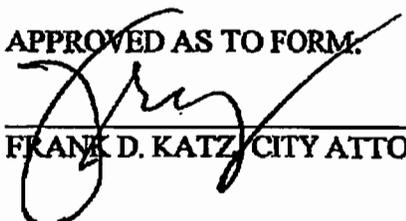
ATTEST:


for YOLANDA Y. VIGIL, CITY CLERK

CONTRACTOR:
A.S. Horner, Inc.

By: 
Date: 8-5-09

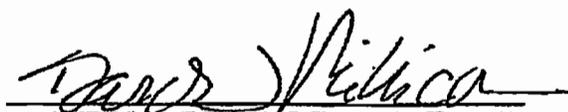
APPROVED AS TO FORM:


FRANK D. KATZ, CITY ATTORNEY

NM Taxation & Revenue No.
01-604766-004

City of Santa Fe Business Reg.
09-40822

APPROVED:


DAVID N. MILLICAN, FINANCE DIRECTOR



POWER OF ATTORNEY

SAFECO INSURANCE COMPANY OF AMERICA
GENERAL INSURANCE COMPANY OF AMERICA
HOME OFFICE: SAFECO PLAZA
SEATTLE, WASHINGTON 98185

No. 10343

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

*****FRED LAUTENBACH; SUZANNE R. MULLER; NATHANIEL A. MEYERS; SHARON L. DISTERLIC, Littleton, Colorado*****

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 11th day of January, 2005

Christine Mead

CHRISTINE MEAD, SECRETARY

Mike McGavick

MIKE MCGAVICK, PRESIDENT

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced, provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Christine Mead, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 12th day of July, 2007



Christine Mead

CHRISTINE MEAD, SECRETARY

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/23/2008

PRODUCER (303)798-2534 FAX: (303)798-2536
Lautenbach Insurance Agency, LLC
5721 S. Nevada St.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

Littleton CO 80120

INSURERS AFFORDING COVERAGE

NAIC #

INSURED
A. S. Horner, Inc.
PO Box 9105

INSURER A: Mountain States Ins.

INSURER B:

INSURER C:

INSURER D:

INSURER E:

Albuquerque NM 87119

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR (ADD'L LTR INSRD)	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	COP 0069122	01/01/2009	01/01/2010	EACH OCCURRENCE \$ 1,000,000
					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
					MED EXP (Any one person) \$ 10,000
					PERSONAL & ADV INJURY \$ 1,000,000
	GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BAP 0069123	01/01/2009	01/01/2010	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
					BODILY INJURY (Per person) \$
					BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$
					OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$
					AGGREGATE \$
					\$
					\$
					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WCV 0069124	01/01/2009	01/01/2010	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
					E.L. EACH ACCIDENT \$ 500,000
					E.L. DISEASE - EA EMPLOYEE \$ 500,000
					E.L. DISEASE - POLICY LIMIT \$ 500,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENTS/SPECIAL PROVISIONS
Certificate Holder is listed as Additional Insured.

Re: On Call Construction Services

CERTIFICATE HOLDER

City of Santa Fe
PO Box 909
Santa Fe, NM 87504

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Fred Lautenbach/JENN

© ACORD CORPORATION

B.1 Construction Agreement

THIS AGREEMENT dated July 11, 2007, 2007, is made and entered into by and between the City of Santa Fe, ^(Revised 4/24/2000) a New Mexico municipal corporation, hereinafter called the "City" and A.S. Homer, 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 108.8 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, 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. 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. 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 [Signature]
Title President

By [Signature]
David Coss, Mayor

And

ATTEST: (Seal)

By N/A
Title _____

[Signature]
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

B.2 Performance Bond

A. **KNOW ALL MEN BY THESE PRESENTS, that**

A. S. Horner, Inc. P. O. Box 9105 Albuquerque, NM 87119

(here insert the name and address or legal title of the Contractor)

as Principal, hereinafter called Contractor, and

Safeco Insurance Company of America

(here insert the legal title of Surety)

as Surety, hereinafter called Surety, are held firmly bound unto the City of Santa Fe, a New Mexico municipal corporation as Obligee, hereinafter called City, in the amount of Two Million Four Hundred Ninety Thousand Six Hundred and no/100 DOLLARS, (\$ 2,490,600.00) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents;

B. WHEREAS, the Contractor has by written agreement dated _____, 2007, entered into a contract with the City of Santa Fe for On Call Construction Services in accordance with drawings and specifications prepared by the City of Santa Fe which contract is by reference made a part hereof, and is hereinafter referred to as the contract.

C. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

1. The Surety hereby waives notice of any alteration or extension of time made by the City.

2. Whenever Contractor shall be, and declared by the City to be in default under the contract, the City having performed City's obligations thereunder, the surety may promptly remedy the default or shall promptly:

- a. Complete the contract in accordance with its terms and conditions or;
- b. Obtain a bid or bids for submission to City for completing the contract in accordance with its terms and conditions, and upon determination by City and Surety of the lowest responsible bidder, arrange for a contract between such bidder and City, and make available as work progresses (even though there should be a default or a secession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price, but not exceeding, including other costs and damages for which the surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price" as used in this paragraph, shall mean the total amount payable by City to Contractor under the contract and any

amendments thereto, less the amount properly paid by City to Contractor.

3. Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the contract falls due.

4. No right of action shall accrue on this bond to or for the use of any person or corporation other than the City named herein or the heirs, executors, administrators or successors of the City.

SIGNED AND SEALED ON July 12, 2007.

Tim Bowen
Notary Public

My Commission Expires:

7-14-09



A. S. Horner, Inc.
Contractor - Principal

By: [Signature]

Title: Dirk Holtman, Vice President

Approved as to form:

Safeco Insurance Company of America
Surety

[Signature]

Title: Fred Lautenbach, Attorney-in-fact

Countersigned:

[Signature]

Surety's Authorized New Mexico Agent
Fred Lautenbach



POWER OF ATTORNEY

SAFECO INSURANCE COMPANY OF AMERICA
GENERAL INSURANCE COMPANY OF AMERICA
HOME OFFICE: SAFECO PLAZA
SEATTLE, WASHINGTON 98185

No. 10343

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint
*****FRED LAUTENBACH; SUZANNE R. MULLER; NATHANAEL A. MEYERS; SHARON L. DISTERLIC; Littleton, Colorado*****

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 11th day of January, 2005

CHRISTINE MEAD, SECRETARY

MIKE MCGAVICK, PRESIDENT

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Christine Mead, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 12th day of July, 2007



CHRISTINE MEAD, SECRETARY

B.3 Labor and Material Payment Bond

Bond No. 6491283

A. KNOW ALL MEN BY THESE PRESENTS, that

A. S. Horner, Inc. P. O. Box 9105 Albuquerque, NM 87119

(here insert the name and address or legal title of the Contractor)

as Principal, hereinafter called Principal, and

Safeco Insurance Company of America

(here insert the legal title of Surety)

as Surety, hereinafter called Surety, are held firmly bound unto the City of Santa Fe, a New Mexico municipal corporation as Oblige, hereinafter called City, for the use and benefit of claimants as herein below defined, in the amount of **Two Million red Ninety Thousand Six Hundred and no/100's DOLLARS, (\$ 2,490,600.00)** for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents;

B. WHEREAS, Principal has by written agreement dated _____, 2007, entered into a contract with the City of Santa Fe for On Call Construction Services in accordance with drawings and specifications prepared by the City of Santa Fe which contract is by reference made a part hereof, and is hereinafter referred to as the contract.

C. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the contract, than this obligation shall be void; otherwise, it shall remain in full force, subject, however, to the following conditions.

1. A claimant is defined as one having a direct contract with the principal or with a subcontractor of the principal for labor, material, or both, used or reasonably required for use in the performance of the contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the contract.
2. The above named Principal and Surety hereby jointly and severally agree with the City that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The City shall not be liable for payment of any cost or expenses of any such suit.
3. No suit or action shall be commenced hereunder by any claimant:
 - a. Unless claimant, or other than one having a direct contract with the principal, shall have written notice to any two of the following: the Principal, the City, or the surety above named, within ninety (90) days after such said claim is made, stating with substantial accuracy the

amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed.

b. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, City or surety at any place where an office is regularly maintained for the transaction of business, or revised in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such services need not be made by a public officer.

c. After the expiration of one (1) year following the date on which Principal ceased work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

d. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated, or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall not be reduced by and to the extent of any payments made in good faith hereunder, inclusive of the payment by Surety of mechanics liens, which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

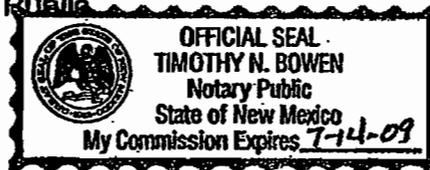
SIGNED AND SEALED ON July 12, 2007.

In presence of:

Tim Bowen
Notary Public

My Commission Expires:

7-14-09



A. S. Hörner, Inc.
Name of Company

By: [Signature]

Title: Dirk Holtman, Vice President

Safeco Insurance Company of America
Surety

By: 

Title: Fred Lautenbach, Attorney-in-fact

Countersigned: 

Surety's Authorized New Mexico Agent

Fred Lautenbach

This bond is issued simultaneously with performance bond in favor of contracting agency for the faithful performance of the contract.



POWER OF ATTORNEY

SAFECO INSURANCE COMPANY OF AMERICA
GENERAL INSURANCE COMPANY OF AMERICA
HOME OFFICE: SAFECO PLAZA
SEATTLE, WASHINGTON 98185

No. 10343

NOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint
*****FRED LAUTENBACH; SUZANNE R. MULLER; NATHANAEL A. MEYERS; SHARON L. DISTERLIC; Littleton, Colorado*****

is true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

I WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and tested these presents

this 11th day of January, 2005

CHRISTINE MEAD, SECRETARY

MIKE MCGAVICK, PRESIDENT

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA:

Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

his signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

Christine Mead, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

I WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 12th day of July, 2007



CHRISTINE MEAD, SECRETARY

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/23/2008

PRODUCER (303)798-2534 FAX: (303)798-2536
Lautenbach Insurance Agency, LLC
5721 S. Nevada St.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

Littleton CO 80120

INSURERS AFFORDING COVERAGE

NAIC #

INSURED
A. S. Horner, Inc.
PO Box 9105

INSURER A: Mountain States Ins.

INSURER B:

INSURER C:

INSURER D:

INSURER E:

Albuquerque NM 87119

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	CPP 0069122	01/01/2009	01/01/2010	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 10,000
					PERSONAL & ADV INJURY \$ 1,000,000
	GENL AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC				GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY	BAP 0069123	01/01/2009	01/01/2010	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS				
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE				\$
	<input type="checkbox"/> RETENTION \$				\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WCV 0069124	01/01/2009	01/01/2010	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 500,000
					E.L. DISEASE - POLICY LIMIT \$ 500,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
Certificate Holder is listed as Additional Insured.

Re: On Call Construction Services

CERTIFICATE HOLDER

City of Santa Fe
PO Box 909
Santa Fe, NM 87504

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Fred Lautenbach/JENN 

IMPORTANT

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

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 on 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	Apprx. 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 <i>Dollars and Cents</i>	\$ 30,000.00 <i>Dollars and Cents</i>	\$ 30,000.00 <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 <i>Dollars and Cents</i>	\$ 20.00 <i>Dollars and Cents</i>	\$ 24,000.00 <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 <i>Dollars and Cents</i>	\$ 20.00 <i>Dollars and Cents</i>	\$ 45,000.00 <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 <i>Dollars and Cents</i>	\$ 20.00 <i>Dollars and Cents</i>	\$ 5,000.00 <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 <i>Dollars and Cents</i>	\$ 5.00 <i>Dollars and Cents</i>	\$ 15,000.00 <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 <i>Dollars and Cents</i>	\$ 90.00 <i>Dollars and Cents</i>	\$ 3,600.00 <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 <i>Dollars and Cents</i>	\$ 25.00 <i>Dollars and Cents</i>	\$ 125,000.00 <i>Dollars and Cents</i>

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

On Call Construction Services

RFB 07/15/18

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

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

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

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Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprx. 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	Aprpx. 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 <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 4,000.00 <i>Dollars and Cents</i>	2.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 8,000.00 <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 <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 650.00 <i>Dollars and Cents</i>	3.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 1,950.00 <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 <i>Dollars and Cents</i>	EACH <i>Unit Bid Price Written In NUMBERS:</i> \$ 250.00 <i>Dollars and Cents</i>	3.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 750.00 <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 <i>Dollars and Cents</i>	SY <i>Unit Bid Price Written In NUMBERS:</i> \$ 15.00 <i>Dollars and Cents</i>	1,000.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 15,000.00 <i>Dollars and Cents</i>
701000 54	15	30	Panel Signs <i>Unit Bid Price Written In WORDS:</i> Twenty Dollars and No Cents <i>Dollars and Cents</i>	SF <i>Unit Bid Price Written In NUMBERS:</i> \$ 20.00 <i>Dollars and Cents</i>	450.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 9,000.00 <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 <i>Dollars and Cents</i>	LF <i>Unit Bid Price Written In NUMBERS:</i> \$ 10.00 <i>Dollars and Cents</i>	180.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 1,800.00 <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 <i>Dollars and Cents</i>	DAY <i>Unit Bid Price Written In NUMBERS:</i> \$ 350.00 <i>Dollars and Cents</i>	150.00 <i>Total Item Bid Amount Written In NUMBERS</i> \$ 52,500.00 <i>Dollars and Cents</i>

Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprpx. 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	Retroreflect. 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 Pvmt 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>

On Call Construction Services

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Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprx. Quantity
704480 64	6	2	Retroreflective Plastic Pymt 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 Pymt 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 Pymt 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 Pymt 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 Pymt 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 Pymt 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>

On Call Construction Services

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

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Base Bid Item No.	Number of Estimated Task Orders	Quantity/Task Order	Item Description	Units	Aprrx. 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) <i>Written In NUMBERS</i>					\$ 2,490,600.00 <i>Dollars and Cents</i>
NEW MEXICO GROSS RECEIPTS TAX (7.625%) <i>Written In NUMBERS</i>					\$ 189,908.25 <i>Dollars and Cents</i>
TOTAL AMOUNT BID (Including NM Gross Receipts Tax) <i>Written In NUMBERS</i>					\$ 2,680,508.25 <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	<i>[Signature]</i>	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, D

United States Treasury Number: 85-0164081

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