

CITY OF SANTA FE  
PURCHASING OFFICE - Fran Dunaway CPO  
20/29/B BuRRT Wetland Liner Replacement

DATE: 6/25/2020				
BID NUMBER 20/29/B	Enioworks, LLC	CBKN Dirtworks, Inc.		
PREPARED BY: Jessica C.				
ITEM & DESCRIPTION	BID AMOUNT	BID AMOUNT	BID AMOUNT	BID AMOUNT
Mobilization / Demobilization	\$30,000.00	\$12,000.00		
Testing Allowance	\$2,500.00	\$2,500.00		
Remove Constructed Wetland	\$60,800.00	\$43,000.00		
Replace Constructed Wetland	\$152,800.00	\$110,000.00		
Remove and Replace Evaporative Pond Liner	\$152,295.00	\$65,000.00		
Remove and Replace Existing Fence	\$39,000.00	\$20,000.00		
Bid Base Amount for items 1-6	\$437,395.00	\$252,500.00		
NM Gross Receipts Tax @ 8.4375%	\$36,905.20	\$21,304.69		
Total Base Bid plus NM Gross Receipts Tax	\$474,300.20	\$273,804.69		

*Jessica J. Chavez, CPO*  
Jessica Chavez, Assistant CPO

Date 06/25/20