

# City of Las Cruces®

PEOPLE HELPING PEOPLE

## Council Action and Executive Summary

Item # 10

Ordinance/Resolution#11-12-346

For Meeting of \_\_\_\_\_  
(Ordinance First Reading Date)

For Meeting of November 7, 2011  
(Adoption Date)

**TITLE:** A RESOLUTION AWARDING THE BID FOR THE MIDWAY AVENUE RECONSTRUCTION PROJECT TO BURN CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO, IN THE AMOUNT OF \$380,492.00 PLUS \$28,774.71 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$20,832.45, FOR A TOTAL PROJECT AUTHORIZATION OF \$430,099.16.

**PURPOSE(S) OF ACTION:**

Roadway construction bid award.

<b>COUNCIL DISTRICT: 5</b>		
<b>Drafter/Staff Contact:</b> Louis Grijalva, PE 	<b>Department/Section:</b> Public Works/ Project Development	<b>Phone:</b> 528-3479
<b>City Manager Signature:</b>		

**BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:**

The Midway Avenue Reconstruction Project was identified as a project qualifying for Community Development Block Grant (CDBG) funding. The project was to consist of paving Midway Avenue from Mesa Grande Drive to Mesa Drive, and was programmed into the 2011/ 2012 fiscal year budget. Due to budget constraints and right-of-way issues, the Midway Avenue Reconstruction Project has been re-scoped to the paving of Midway Avenue from Mesa Grande Drive to Gas Line Road; approximately 1,800 linear feet.

This work will include new pavement, curb and gutter, sidewalk, ADA ramps, street lighting, and storm drain. Utility improvements will include the installation of a new 6 inch water line, minor modifications to the gravity sewer, and gas distribution piping.

Four (4) bids were received for the Midway Avenue Reconstruction Project. Upon tabulating bids, it was discovered that there were minor mathematical errors on the bids submitted by Renegade Construction, Spartan Construction, and Morrow Construction. The bid proposal from Burn Construction, Inc., revealed no errors. Upon completion of all tabulations with the error corrections, and the application of Section 3 of the Housing and Urban Development clauses, Burn Construction, Inc., was the low, responsible, responsive bidder.

The Engineer's Estimate was \$427,680.75 for the base bid. The low responsible, responsive bid from Burn Construction, Inc., was \$380,492.00 and is 11.03% below the Engineer's Estimate. The City's Project Development Section has reviewed bids and recommends that the Council award the Midway Avenue Reconstruction Project, to Burn Construction, Inc., in the amount of \$380,492.00 plus \$28,774.71 for New Mexico Gross Receipts Tax and a change order contingency amount of \$20,832.45, for a total amount of \$430,099.16.

**SUPPORT INFORMATION:**

1. Resolution.
2. Exhibit "A", Purchasing Manager's Request to Contract.
3. Attachment "A", Vicinity Map.
4. Attachment "B", Bid Abstract and Tabulations.

**SOURCE OF FUNDING:**

<b>Is this action already budgeted?</b>	Yes	<input checked="" type="checkbox"/>	See fund summary below
	No	<input type="checkbox"/>	If No, then check one below:
	<i>Budget Adjustment Attached</i>	<input type="checkbox"/>	Expense reallocated from:
	<input type="checkbox"/>	Proposed funding is from a new revenue source (i.e. grant; see details below)	
	<input type="checkbox"/>	Proposed funding is from fund balance in the _____ Fund.	
<b>Does this action create any revenue?</b>	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: _____ in the amount of \$ _____ for FY__.
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

**BUDGET NARRATIVE**

N/A

**FUND EXPENDITURE SUMMARY:**

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
AN 2000: Community Development: (CDBG)	20184330-854121-71110	\$196,939.85	\$196,939.85	\$0.00	N/A
4202: Street Maintenance	42806040-854121-71110	\$133,159.31	\$150,000.00	\$16,840.69	Materials testing invoices.
4400: Flood Control	44806010-854121-71110	\$100,000.00	\$100,000.00	\$0.00	N/A

**OPTIONS / ALTERNATIVES:**

1. Vote "Yes"; this will award the contract for the Midway Avenue Reconstruction Project to Burn Construction, Inc., of Las Cruces, New Mexico, for the amount of \$380,492.00, plus \$28,774.71 for New Mexico Gross Receipts Tax. The City Manager is authorized to approve change orders in an amount not to exceed \$20,832.45, for a total project authorization in the amount of \$430,099.16.
2. Vote "No"; this will reject the proposed contact award and re-bid the project.
3. Vote to "Amend"; this could reject the proposed contact award and provide an opportunity to re-scope and re-bid the project.
4. Vote to "Table"; this could reject the proposed contact award and abandon the project.

**REFERENCE INFORMATION:**

N/A

**RESOLUTION NO. 11-12-346**

**A RESOLUTION AWARDED THE BID FOR THE MIDWAY AVENUE RECONSTRUCTION PROJECT TO BURN CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO, IN THE AMOUNT OF \$380,492.00 PLUS \$28,774.71 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$20,832.45, FOR A TOTAL PROJECT AUTHORIZATION OF \$430,099.16.**

The City Council is informed that:

**WHEREAS**, the Midway Avenue Reconstruction Project was identified as a project qualifying for Community Development Block Grant (CDBG) funding; and

**WHEREAS**, the project was to consist of paving Midway Avenue from Mesa Grande Drive to Mesa Drive, and was programmed into the 2011/ 2012 fiscal year budget; and

**WHEREAS**, due to budget constraints and right-of-way issues, the Midway Avenue Reconstruction Project has been re-scoped to the paving of Midway Avenue from Mesa Grande Drive to Gas Line Road; approximately 1,800 linear feet; and

**WHEREAS**, the Midway Avenue Reconstruction Project will include new pavement, curb and gutter, sidewalk, ADA ramps, street lighting, and storm drain. Utility improvements will include the installation of a new 6-inch water line, minor modifications to the gravity sewer, and gas distribution piping; and

**WHEREAS**, four (4) bids were received for the Midway Avenue Reconstruction Project; and

**WHEREAS**, the Public Works Department reviewed the bids and with the application of Section 3 of the Housing and Urban Development Clauses, the low responsible, responsive base bid was from Burn Construction, Inc., of Las Cruces, New Mexico was \$380,492.00; and

**WHEREAS**, the Public Works Department recommends that the Midway Avenue Reconstruction Project be awarded to Burn Construction, Inc., in the amount of \$380,492.00 plus \$28,774.71 for New Mexico Gross Receipts Tax and a change order contingency amount of \$20,832.45, for a total amount of \$430,099.16.

**NOW, THEREFORE**, Be it resolved by the governing body of the City of Las Cruces:

**(I)**

**THAT** the Midway Avenue Reconstruction Project is hereby awarded to Burn Construction, Inc., of Las Cruces, New Mexico, in the amount of \$380,492.00 plus \$28,774.71 for New Mexico Gross Receipt Tax. The City Manager is authorized to approve change orders in an amount not to exceed \$20,832.45, for a total bid award in the amount of \$430,099.16. The change order authorization is conditioned on compliance with all applicable city and federal procurement requirements related to change orders.

**(II)**

**THAT** the Purchasing Manager is authorized to contract with Burn Construction, Inc., as outlined in the signed Exhibit "A", Purchasing Manager's Request to Contract Form.

**(III)**

**THAT** City staff is hereby authorized to do all deeds necessary in the accomplishment of the herein above.

**DONE AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

APPROVED:

\_\_\_\_\_  
Mayor

(SEAL)

ATTEST:

\_\_\_\_\_

City Clerk

VOTE:

Mayor Miyagishima: \_\_\_\_\_

Councillor Silva: \_\_\_\_\_

Councillor Connor: \_\_\_\_\_

Councillor Pedroza: \_\_\_\_\_

Councillor Small: \_\_\_\_\_

Councillor Sorg: \_\_\_\_\_

Councillor Thomas: \_\_\_\_\_

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney

<sup>102</sup>  
CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: November 7, 2011

Resolution No.: 11-12-346

Contract Purchase For  
Midway Avenue Reconstruction

The Las Cruces City Council is provided the following information concerning this request:

**BID SOLICITATION INFORMATION:**

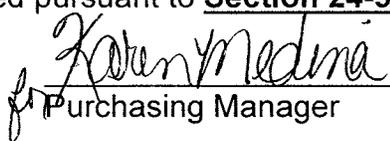
- 1. Bid Due Date: October 4, 2011
- 2. Description: Midway Avenue Reconstruction
- 3. Using Department: Public Works
- 4. Number of Responses Accepted: Four (4)
- 5. Recommended Award(s) To: Burn Construction, Inc., of Las Cruces, NM
- 6. Total Award Amount (includes any tax and contingency): \$430,099.16
- 7. Contract Duration: 65 Working Days

**LOCAL PREFERENCE FACTOR**

Local Preference Factor Applied Per LCMC §24-100	No	X	LCMC §24-100 not applicable to this solicitation
	Yes		Made A Difference To Bid Awards(s)
			Made No Difference To Bid Award(s)

**PROCUREMENT CODE COMPLIANCE:**

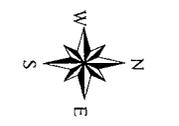
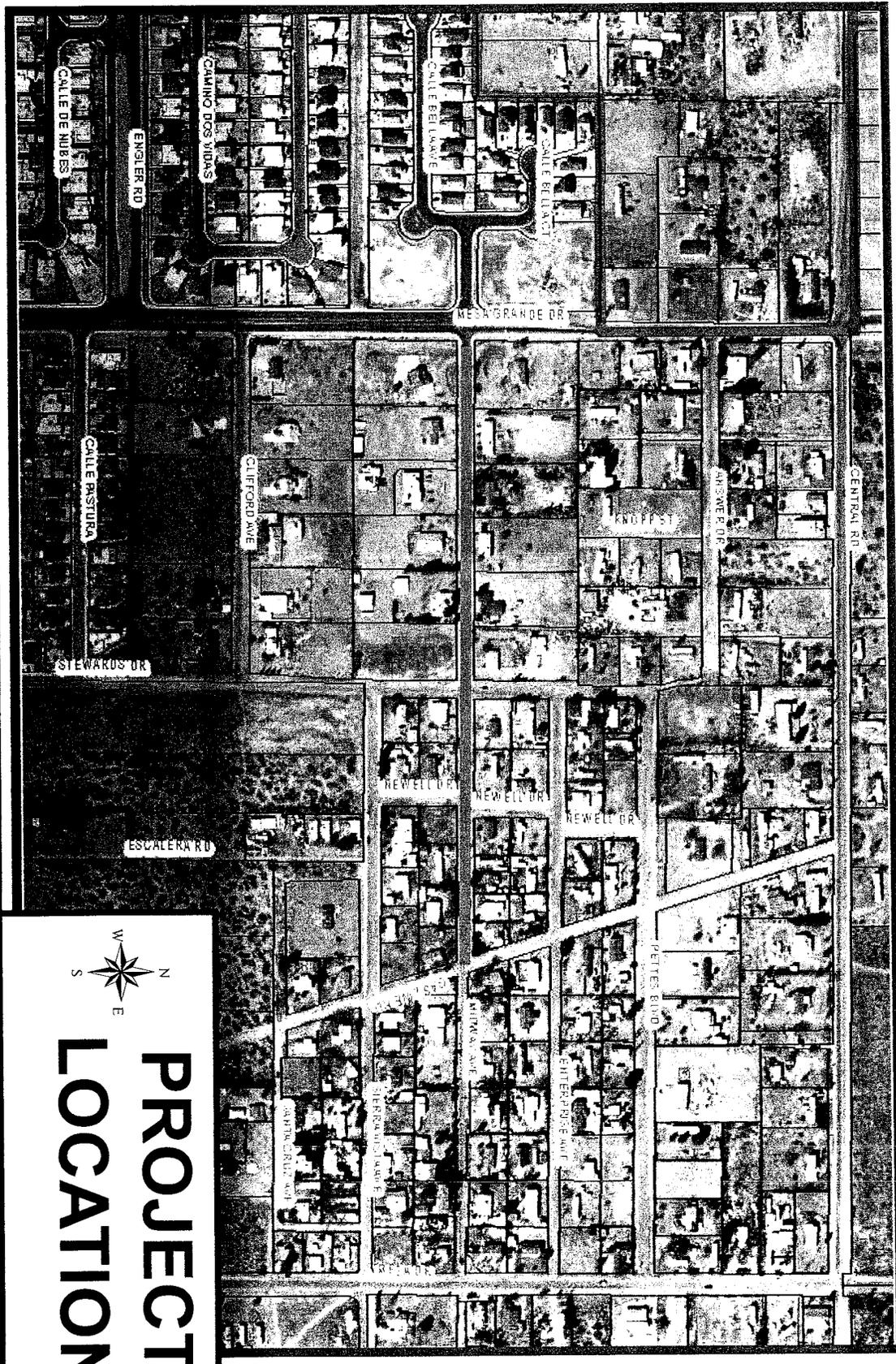
The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to **Section 24-91**.

  
 Purchasing Manager 10/20/11  
 Date

**CONFIRMATION OF FUND ENCUMBRANCE:**

REQUISITION or PURCHASE ORDER NUMBER:	#12101496
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# Midway Ave. Reconstruction Project



**PROJECT  
LOCATION**

MIDWAY AVENUE RECONSTRUCTION  
 CLC PROJECT NO. 11-12-346  
 BID OPENING DATE: OCTOBER 4, 2011

Engineer's Estimate

Burn Construction

Renegade Construction

Spartan Construction

Morrow Enterprise

ROADWAY BID LOT

Item No.	Description	Units	Est. Qty.	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
R1	CONST STAKING: COMPL	L.S.	1.00	\$10,000.00	10,000.00	\$6,035.00	\$6,035.00	\$7,020.00	\$7,020.00	\$14,605.904	\$14,605.90	\$35,000.00	\$35,000.00	\$7.00	\$13,790.00
R2	EXCAVATION: COMPL	C.Y.	1,970.00	\$6.00	11,820.00	\$9.50	\$18,715.00	\$10.60	\$20,882.00	\$9,208	\$18,139.76	\$15,000.00	\$15,000.00	\$15,000.00	\$10,411.50
R3	TRAFFIC CONTROL PLAN: CIP	L.S.	1.00	\$7,500.00	\$7,500.00	\$7,570.00	\$7,570.00	\$4,270.00	\$4,270.00	\$6,350.395	\$6,350.40	\$15,000.00	\$15,000.00	\$1.65	\$30,729.70
R4	SUBGRADE PREP, 6" CIP	S.Y.	6,310.00	\$1.50	9,465.00	\$1.35	\$8,518.50	\$1.59	\$10,032.90	\$1,715	\$10,821.65	\$4.87	\$30,729.70	\$4.87	\$30,729.70
R5	BASE COURSE, 6" CIP	S.Y.	6,310.00	\$6.00	\$37,860.00	\$5.50	\$33,443.00	\$5.05	\$31,865.50	\$4,826	\$30,452.06	\$0.76	\$4,795.60	\$0.76	\$4,795.60
R6	PRIME COAT: CIP	S.Y.	6,310.00	\$1.00	\$6,310.00	\$1.20	\$7,572.00	\$1.15	\$7,256.50	\$0,699	\$4,410.69	\$0.76	\$4,795.60	\$0.76	\$4,795.60
R7	ASPHALT PVG, TYPE B, 2" CIP	S.Y.	6,310.00	\$11.00	\$69,410.00	\$10.00	\$63,100.00	\$9.20	\$58,052.00	\$12,002	\$75,732.62	\$9.50	\$59,945.00	\$9.50	\$59,945.00
R8	STANDARD CURB & GUTTER: CIP	L.F.	3,265.00	\$11.00	\$35,915.00	\$10.30	\$33,629.50	\$12.70	\$41,465.50	\$11,431	\$37,322.22	\$12.00	\$39,180.00	\$4.00	\$38,180.00
R9	SIDEWALK, 4" CIP	S.F.	9,545.00	\$4.50	\$42,952.50	\$3.70	\$35,316.50	\$3.71	\$35,411.95	\$3,874	\$36,977.33	\$4.00	\$38,180.00	\$4.00	\$38,180.00
R10	DETECTABLE WARNING SURF FOR WHEEL CHAIR RAMPS: CIP	S.F.	64.00	\$25.00	\$1,600.00	\$9.00	\$576.00	\$41.40	\$2,649.60	\$31,752	\$2,032.13	\$52.00	\$3,328.00	\$52.00	\$3,328.00
R11	DRIVEPAD, 6" CIP	S.F.	5,690.00	\$6.50	\$36,985.00	\$5.50	\$30,157.00	\$4.24	\$24,125.60	\$4,445	\$25,292.05	\$5.50	\$31,295.00	\$5.50	\$31,295.00
R12	CONC GARDEN WALL: CIP	L.F.	250.00	\$20.00	\$5,000.00	\$45.50	\$11,375.00	\$25.90	\$6,475.00	\$17,781	\$4,445.25	\$22.00	\$5,500.00	\$22.00	\$5,500.00
R13	REN & DISP CURB & GUTTER: COMPL	L.F.	50.00	\$4.00	\$200.00	\$7.00	\$350.00	\$1.32	\$66.00	\$7,620	\$381.00	\$7.00	\$350.00	\$7.00	\$350.00
R14	REN & DISP CONC, 4" TO 6" COMPL	S.F.	80.00	\$4.00	\$320.00	\$4.20	\$336.00	\$1.82	\$145.60	\$1,905	\$152.40	\$6.00	\$480.00	\$6.00	\$480.00
R15	REN & RE-CONSTRUCT CHAIN LINK FENCE, 4H: CIP	L.F.	45.00	\$35.00	\$1,575.00	\$24.00	\$1,080.00	\$23.10	\$1,039.50	\$19,051	\$857.30	\$42.00	\$1,890.00	\$42.00	\$1,890.00
R16	REN & RE-INSTALL CHLINK GATE, 4H X 8W: CIP	S.F.	1.00	\$250.00	\$250.00	\$605.00	\$605.00	\$294.00	\$294.00	\$190,512	\$190.51	\$1,632.30	\$1,632.30	\$1,632.30	\$1,632.30
R17	SWPPP PREP/SWPPP MANAG: COMPL	L.S.	1.00	\$1,500.00	\$1,500.00	\$905.00	\$905.00	\$1,050.00	\$1,050.00	\$4,445.275	\$4,445.28	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
R18	DROP INLET PROTECTION: CIP	E.A.	5.00	\$250.00	\$1,250.00	\$120.00	\$600.00	\$469.00	\$2,345.00	\$254,016	\$1,270.08	\$200.00	\$1,000.00	\$200.00	\$1,000.00
R19	CONSTR SITE ENTR/EXIT: CIP	E.A.	2.00	\$2,000.00	\$4,000.00	\$660.00	\$1,320.00	\$1,760.00	\$3,520.00	\$2,540,157	\$5,080.31	\$1,231.00	\$2,462.00	\$1,231.00	\$2,462.00
<b>ROADWAY BID LOT TOTAL</b>					<b>\$283,912.50</b>		<b>\$264,403.50</b>		<b>\$257,966.65</b>		<b>\$278,958.93</b>		<b>\$297,369.10</b>		<b>\$297,369.10</b>

STORM DRAIN BID LOT

Item No.	Description	Units	Est. Qty.	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
SD1	ADJUST MANHOLE RING & COVER TO GRADE: CIP	E.A.	2	\$275.00	\$550.00	\$335.00	\$670.00	\$500.00	\$1,000.00	\$476,279	\$952.56	\$486.00	\$972.00	\$486.00	\$972.00
SD2	HDEP STORM DRAIN PIPE, 24" DIA, CIP	L.F.	48	\$100.00	\$4,800.00	\$67.00	\$3,216.00	\$70.70	\$3,393.60	\$69,854	\$3,352.99	\$59.00	\$2,832.00	\$59.00	\$2,832.00
SD3	4" DIA, STORM DRAIN MH (DROP), 11" TO 12" DEEP: CIP	L.F.	2	\$7,000.00	\$14,000.00	\$4,950.00	\$9,900.00	\$3,290.00	\$6,580.00	\$6,604,409	\$13,208.82	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00
SD4	DBLE GRATE DI W/V/NAME GRATES, 6" TO 8" DEEP: CIP	E.A.	2	\$7,500.00	\$15,000.00	\$8,480.00	\$16,960.00	\$11,000.00	\$22,000.00	\$7,302,952	\$14,605.90	\$11,000.00	\$22,000.00	\$11,000.00	\$22,000.00
<b>STORM DRAIN BID LOT TOTAL</b>					<b>\$34,350.00</b>		<b>\$30,746.00</b>		<b>\$32,973.60</b>		<b>\$32,120.27</b>		<b>\$35,804.00</b>		<b>\$35,804.00</b>

Engineer's Estimate

Burn Construction

Renegade Construction

Spartan Construction

Morrow Enterprise

Item No.	Description	Units	Est. Qty.	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
SL1	LIGHT POLE FNDN, 25' POLE, CIP	EA.	6	\$650.00	\$3,900.00	\$658.00	\$3,948.00	\$640.00	\$3,840.00	\$693.463	\$4,160.78	\$623.00	\$3,738.00	\$623.00	\$3,738.00
SL2	STREET LIGHT POLE, 25', CIP	EA.	6	\$1,700.00	\$10,200.00	\$2,742.50	\$16,455.00	\$2,670.00	\$16,020.00	\$2,888.159	\$17,328.95	\$2,597.00	\$15,582.00	\$2,597.00	\$15,582.00
SL3	LUM FIXTURE W/CUT-OFF OPTICS, 240V/150W HPS, CIP	EA.	6	\$325.00	\$1,950.00	\$464.00	\$2,784.00	\$451.00	\$2,706.00	\$488.980	\$2,933.88	\$439.00	\$2,634.00	\$439.00	\$2,634.00
SL4	ELECTICAL PULL BOX (STD), CIP	EA.	3	\$325.00	\$975.00	\$539.00	\$1,617.00	\$525.00	\$1,575.00	\$567.725	\$1,703.18	\$510.00	\$1,530.00	\$510.00	\$1,530.00
SL5	RIGID ELECTRICAL CONDUIT, 1-1/2" DIA, CIP	EA.	2000	\$6.00	\$12,000.00	\$4.75	\$9,500.00	\$4.61	\$9,220.00	\$4.979	\$9,958.00	\$4.50	\$9,000.00	\$4.50	\$9,000.00
SL6	#2 THHN WIRE, CIP	L.F.	4650	\$4.00	\$18,600.00	\$2.95	\$13,717.50	\$2.87	\$13,345.50	\$3.099	\$14,410.35	\$2.79	\$12,973.50	\$2.79	\$12,973.50
SL7	REM & DISP PULL BOX, COMPL	EA.	2	\$200.00	\$400.00	\$133.00	\$266.00	\$129.00	\$258.00	\$139.709	\$279.42	\$125.00	\$250.00	\$125.00	\$250.00
SL8	RELOCATE STREET LIGHT POWER POLE, CIP	EA.	1	\$2,500.00	\$2,500.00	\$365.00	\$365.00	\$356.00	\$356.00	\$384.834	\$384.83	\$346.00	\$346.00	\$346.00	\$346.00
SL9	REM & DISP CONDUIT & WIRE, COMPL	L.F.	130	\$3.00	\$390.00	\$4.10	\$533.00	\$4.00	\$520.00	\$4.318	\$561.34	\$3.88	\$504.40	\$3.88	\$504.40
<b>STREET LIGHT BID LOT TOTAL</b>					<b>\$50,915.00</b>		<b>\$49,185.50</b>		<b>\$47,840.50</b>		<b>\$51,720.73</b>		<b>\$46,557.90</b>		<b>\$46,557.90</b>

GAS BID LOT

Item No.	Description	Units	Est. Qty.	Unit Price	Total Cost										
G1	EXPLORATION TIME, COMPL	1/2 HRS	2	\$50.00	\$100.00	\$79.00	\$158.00	\$133.00	\$266.00	\$92.256	\$184.51	\$100.00	\$200.00	\$100.00	\$200.00
G2	3/4" PE LP GAS SERVICE LINE TUBING, CIP	LF	104	\$15.50	\$1,612.00	\$17.55	\$1,825.20	\$36.30	\$3,775.20	\$7.620	\$792.48	\$10.00	\$1,040.00	\$10.00	\$1,040.00
G3	2" X 3/4" PE TAPPING TEE (3/4" CUTTER), CIP	EA	4	\$90.00	\$360.00	\$50.00	\$200.00	\$33.40	\$133.60	\$158.760	\$635.04	\$100.00	\$400.00	\$100.00	\$400.00
G4	3/4" PE CAP, CIP	EA	4	\$90.00	\$360.00	\$45.00	\$180.00	\$26.70	\$106.80	\$190.512	\$762.05	\$50.00	\$200.00	\$50.00	\$200.00
G5	1/2" PE EXCESS FLOW VALVE, CIP	EA	4	\$75.00	\$300.00	\$66.00	\$264.00	\$39.70	\$158.80	\$127.008	\$508.03	\$50.00	\$200.00	\$50.00	\$200.00
<b>GAS BID LOT TOTAL</b>					<b>\$2,732.00</b>		<b>\$2,627.20</b>		<b>\$4,440.40</b>		<b>\$2,682.11</b>		<b>\$2,040.00</b>		<b>\$2,040.00</b>

WATER BID LOT

Item No.	Description	Units	Est. Qty.	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
W1	EXPLORATION TIME, COMPL	1/2 HRS	2	\$50.00	\$100.00	\$114.00	\$228.00	\$133.00	\$266.00	\$95.256	\$190.51	\$100.00	\$200.00	\$100.00	\$200.00
W2	6" C-900 PVC DR-18 WATER LINE PIPE, CIP	L.F.	831	\$30.00	\$24,930.00	\$12.50	\$10,387.50	\$15.90	\$13,212.90	\$20.004	\$16,623.32	\$15.00	\$12,465.00	\$15.00	\$12,465.00
W3	3/4" WATER SERVICE CONNECTION, CIP	EA.	13	\$675.00	\$8,775.00	\$325.00	\$4,225.00	\$237.00	\$3,081.00	\$222.264	\$2,889.43	\$51.00	\$7,163.00	\$51.00	\$7,163.00
W4	3/4" WATER SERVICE POLY TUBING, CIP	L.F.	323	\$15.00	\$4,845.00	\$8.60	\$2,777.80	\$11.10	\$3,585.30	\$11.177	\$3,610.17	\$8.00	\$2,584.00	\$8.00	\$2,584.00
W5	6" DIA GATE VALVE W/BOX, CIP	EA	6	\$1,000.00	\$6,000.00	\$770.00	\$4,620.00	\$672.00	\$4,032.00	\$1,143.071	\$6,858.43	\$1,000.00	\$6,000.00	\$1,000.00	\$6,000.00
W6	DUCTILE IRON FITTINGS, CIP	LB.	965	\$3.25	\$3,136.25	\$4.10	\$3,956.50	\$6.72	\$6,484.80	\$3.810	\$3,676.45	\$3.00	\$2,895.00	\$3.00	\$2,895.00
W7	10" C-900 PVC ENCASMENT, CIP	L.F.	20	\$40.00	\$800.00	\$47.00	\$940.00	\$112.00	\$2,240.00	\$69.854	\$1,397.08	\$83.00	\$1,660.00	\$83.00	\$1,660.00
W8	CAP AND ABANDON EX WATER MAIN, CIP	EA.	3	\$80.00	\$240.00	\$350.00	\$1,050.00	\$389.00	\$1,167.00	\$762.047	\$2,286.14	\$350.00	\$1,050.00	\$350.00	\$1,050.00
W9	CONNECT TO EXISTING WATERLINE (WET CONNECTION), CIP	EA	3	\$1,500.00	\$4,500.00	\$1,178.00	\$3,534.00	\$513.00	\$1,539.00	\$1,079.567	\$3,238.70	\$800.00	\$2,400.00	\$800.00	\$2,400.00
<b>WATER BID LOT TOTAL</b>					<b>\$53,326.25</b>		<b>\$31,718.80</b>		<b>\$35,608.00</b>		<b>\$40,770.44</b>		<b>\$36,417.00</b>		<b>\$36,417.00</b>

SEWER BID LOT

Item No.	Description	Units	Est. Qty.	Unit Price	Total Cost										
S1	EXPLORATION TIME: COMPL	1/2 HRS	2	\$50.00	\$100.00	\$79.00	\$158.00	\$133.00	\$266.00	\$95.256	\$190.51	\$100.00	\$200.00		
S2	4" SDR-35 SEWER SERVICE CONNECTION	EA	1	\$525.00	\$525.00	\$361.00	\$361.00	\$329.00	\$329.00	\$381.024	\$381.02	\$1,700.00	\$1,700.00		
S3	4" SDR-35 PVC SEWER SERVICE PIPE, CIP	EA	26	\$30.00	\$820.00	\$24.00	\$624.00	\$38.90	\$1,011.40	\$21.591	\$561.37	\$12.00	\$312.00		
S4	ADJUST MANHOLE RIGN AND COVER TO GRADE, CIP	EA	2	\$650.00	\$1,300.00	\$334.00	\$668.00	\$500.00	\$1,000.00	\$539.783	\$1,079.57	\$1,000.00	\$2,000.00		
SEWER BID LOT TOTAL					\$2,445.00		\$1,811.00		\$2,606.40		\$3,212.47		\$4,212.00		

Engineer's Estimate      Burn Construction      Renegade Construction      Spartan Construction      Morrow Enterprise

BID ITEMS TOTAL:				\$ 427,680.75	\$ 380,492.00	\$ 381,435.55	\$ 408,664.95	\$ 422,400.00
NMGRT (7.5625%):				\$ 32,343.36	\$ 28,774.71	\$ 28,846.06	\$ 30,905.29	\$ 31,944.00
CONTINGENCY ON UTILITIES (10%):				\$ 5,850.33	\$ 3,615.70	\$ 4,265.48	\$ 4,586.50	\$ 4,266.90
CONTINGENCY ON ALL ITEMS EXCEPT UTILITIES (5%):				\$ 18,458.88	\$ 17,216.75	\$ 16,939.04	\$ 18,140.00	\$ 18,986.55
TOTAL:				\$ 484,333.31	\$ 430,099.16	\$ 431,486.13	\$ 462,296.73	\$ 477,597.45

PUBLIC WORKS STAFF:

PREPARED BY: *F. J. Cochran, P.E.*

VERIFIED BY: *[Signature]*

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SECTION 3 APPLIED

BID ITEMS TOTAL:	Engineer's Estimate	Burn Construction	Renegade Construction	Spartan Construction	Morrow Enterprise
\$ 427,680.75	\$ 380,492.00	\$ 381,435.55	\$ 408,664.95	\$ 422,400.00	
NMGRT (7.5625%):	\$ 32,343.36	\$ 28,774.71	\$ 28,846.06	\$ 30,905.29	\$ 31,944.00
CONTINGENCY ON UTILITIES (10%):	\$ 5,850.33	\$ 3,615.70	\$ 4,265.48	\$ 4,586.50	\$ 4,266.90
CONTINGENCY ON ALL ITEMS EXCEPT UTILITIES (5%):	\$ 18,458.88	\$ 17,216.75	\$ 16,939.04	\$ 18,140.00	\$ 18,986.55
TOTAL:	\$ 484,333.31	\$ 430,099.16	\$ 431,486.13	\$ 462,296.73	\$ 477,597.45
APPARENT LOW BIDDER:		X			
SECTION 3 PREFERENCE: =>\$400,000 BUT <=>\$500,000		= LESSER OF 6% OF THE APPARENT LOW BID OR \$25,000			
% of APPARENT LOW BID:	6%	\$ 25,805.95	YES	NO	NO
SECTION 3 CONTRACTOR	N/A	YES	\$25,000	NO	\$0
APPLICATION OF SECTION 3 PREFERENCE	N/A	\$ 405,099.16	\$ 406,486.13	\$ 462,296.73	\$ 477,597.45
FINAL TOTAL:	\$ 484,333.31	\$ 405,099.16	\$ 406,486.13	\$ 462,296.73	\$ 477,597.45

COMMUNITY DEVELOPMENT/NEIGHBORHOOD SERVICES STAFF:

PREPARED BY: *[Signature]*

VERIFIED BY: *[Signature]*