



Council Action and Executive Summary

Item # 11 Ordinance/Resolution#11-12-302

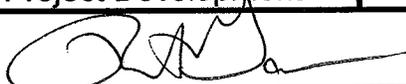
For Meeting of _____
(Ordinance First Reading Date)

For Meeting of November 21, 2011
(Adoption Date)

TITLE: A RESOLUTION AWARDING THE BID FOR THE MAIN STREET PLAZA PHASE II SOUTH PROJECT TO SMITH & AGUIRRE CONSTRUCTION CO., INC, IN THE AMOUNT OF \$1,300,347.97 PLUS \$98,338.82 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$74,005.80, FOR A TOTAL PROJECT AUTHORIZATION OF \$1,472,692.59 AND TO AMEND FY 2011-2012 BUDGET.

PURPOSE(S) OF ACTION:

Bid award and FY 2011-2012 budget amendment.

COUNCIL DISTRICT: 1		
<u>Drafter/Staff Contact:</u> Louis Grijalva, PE	 <u>Department/Section:</u> Public Works/ Project Development	<u>Phone:</u> 528-3479
<u>City Manager Signature:</u>		

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

On November 1, 2004, the City Council approved a contract with Sites Southwest, LLC for Comprehensive Urban Design and Planning Services toward the implementation of the Las Cruces Downtown Revitalization Plan.

On August 1, 2005, City Council approved the schematic drawings and concept report, and authorized the completion of the construction drawings of Phase I of the Downtown Revitalization Project from Las Cruces Avenue to Griggs Avenue. The project construction was completed in May of 2007.

The City of Las Cruces (City) decided to move forward with the design of Phase II of the proposed improvements, as indicated on the concept report, which will open up the rest of Main Street from Picacho Avenue to Lohman Avenue.

On December 15, 2008, City Council approved a contract with Bohannan Huston, Inc., for engineering services to design Phase II of the Main Street improvements from Lucero Avenue to Las Cruces Avenue and Griggs Avenue to Lohman Avenue, consistent with the 2005 Downtown Revitalization concept plan prepared by Sites Southwest, LLC.

Due to funding constraints, the project was broken into the following two phases:

1. North Phase is the Main Street Plaza Improvements from Lucero Avenue to Las Cruces Avenue.
2. South Phase is the Main Street Plaza Improvements from Griggs Avenue to Lohman Avenue.

On May 3, 2010, City Council approved a change order to add the north portion of the improvements to the existing City Hall contract. The proposed improvements were completed in September 2011.

On March 21, 2011, City Council approved a resolution to accept the amended Cooperative Project Agreement between the New Mexico Department of Transportation and the City for the reconstruction of South Main Street from Griggs Avenue to Lohman Avenue, for a total grant amount of \$1,665,060.00. A 20% City match of \$122,265.00 was required for a total project funding amount of \$1,787,325.00.

In order to minimize inconveniences to the public, Public Works is requesting a variance to the City of Las Cruces Municipal Code, Section 19-131; which stipulates construction hours of 7:00 am to 6:00 pm. Public Works would like to schedule utility reconnects and tie-ins during nighttime hours to reduce impact to business. Public Works staff feels there will be minimal adverse impact to business if work outside required hours is permitted.

Six (6) bids were received for the Main Street Plaza Phase II South Project. Upon tabulating bids, it was discovered that there were minor mathematical errors on the bid submitted by AUI, Inc. The bids submitted by Jaynes Corporation and Burn Construction Co., Inc. were found to be non-compliant. The bid proposals from Smith & Aguirre Construction Co. Inc., G. Sandoval Construction, Inc., and Morrow Enterprise, Inc. revealed no errors. Upon completion of all tabulations with the error corrections, Smith & Aguirre Construction Co., Inc., was the low, responsible, responsive bidder.

The Engineer's Estimate was \$1,600,014.85 for the base bid plus additive alternate number one. The low responsible, responsive bid from Smith & Aguirre Construction Co., Inc., was \$1,300,347.97 and is 19% below the Engineer's Estimate. The City's Project Development Section has reviewed bids and recommends that the Council award the Main Street Plaza Phase II South Project to Smith & Aguirre Construction Co., Inc., in the amount of \$1,300,347.97 plus \$98,338.82 for New Mexico Gross Receipts Tax and a change order contingency amount of \$74,005.80, for a total amount of \$1,472,692.59.

SUPPORT INFORMATION:

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

SOURCE OF FUNDING:

Is this action already budgeted?	Yes	<input type="checkbox"/>	See fund summary below
	No	<input checked="" 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 checked="" type="checkbox"/>	Proposed funding is from fund balance in the 4202 Fund.
Does this action create any revenue?	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

The 2010/2011 Transportation and Community System Preservation Funds require a \$122,265.00 or 20% match of the portion used of the TCSP awarded amount of \$489,060.00. This project will use \$296,692.60 of the award requiring a match a 20% match of \$59,338.52 which will be taken from the fund balance of 4202.

FUND EXPENDITURE SUMMARY:

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
State Street Improvements: 4212	42806030-854121-70W01	\$1,413,354.07	\$1,665,060.00	\$251,705.93	Materials Testing and future project costs.
GRT St. Maintenance: 4202	42806040-854121-70W01	\$59,338.52	\$59,338.52** Pending Budget Adjustment	\$0.00	N/A

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will award the contract for the Main Street Plaza Phase II South Project to Smith & Aguirre Construction Co., Inc. of Las Cruces, New Mexico, for the amount of \$1,300,347.97, plus \$98,338.82 for New Mexico Gross Receipts Tax. The City Manager is authorized to approve change orders in an amount not to exceed \$74,005.80, for a total project authorization in the amount of \$1,472,692.59 and to amend the FY 2011-2012 budget.

2. Vote "No"; this will reject the contract award for the Main Street Plaza Phase II South Project and the project will be rebid.
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:

1. Resolution No. 05-06-295
2. Resolution No. 05-144
3. Resolution No. 05-307
4. Resolution No. 06-053
5. Resolution No. 08-09-328A
6. Resolution No. 09- 278
7. Resolution No. 10-265
8. Resolution No. 10-317
9. Resolution No. 11-201

RESOLUTION NO. 11-12-302

A RESOLUTION AWARDING THE BID FOR THE MAIN STREET PLAZA PHASE II SOUTH PROJECT TO SMITH & AGUIRRE CONSTRUCTION CO., INC, IN THE AMOUNT OF \$1,300,347.97 PLUS \$98,338.82 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$74,005.80, FOR A TOTAL PROJECT AUTHORIZATION OF \$1,472,692.59 AND TO AMEND FY 2011-2012 BUDGET.

The City Council is informed that:

WHEREAS, on November 1, 2004, the City Council approved a contract with Sites Southwest, LLC for Comprehensive Urban Design and Planning Services toward the implementation of the Las Cruces Downtown Revitalization Plan; and

WHEREAS, on August 1, 2005, City Council approved the schematic drawings and concept report, and authorized the completion of the construction drawings of Phase I of the Downtown Revitalization Project from Las Cruces Avenue to Griggs Avenue. The project construction was completed in May of 2007; and

WHEREAS, the City of Las Cruces (City) decided to move forward with the design of Phase II of the proposed improvements, as indicated on the concept report, which will open up the rest of Main Street from Picacho Avenue to Lohman Avenue; and

WHEREAS, on December 15, 2008, City Council approved a contract with Bohannan Huston, Inc., for engineering services to design Phase II of the Main Street improvements from Lucero Avenue to Las Cruces Avenue and Griggs Avenue to Lohman Avenue, consistent with the 2005 Downtown Revitalization concept plan prepared by Sites Southwest, LLC; and

WHEREAS, due to funding constraints; the project was broken into two phases. North Phase – Mains Street Plaza Improvements from Lucero Avenue to Las Cruces Avenue, and South Phase – Main Street Plaza Improvements form Griggs Avenue to

Lohman Avenue; and

WHEREAS, on May 3, 2010, City Council approved a change order to add the north portion of the improvements to the existing City Hall contract. The proposed improvements were completed in September 2011; and

WHEREAS, on March 21, 2011, City Council approved a resolution to accept the amended Cooperative Project Agreement between the New Mexico Department of Transportation and the City for the reconstruction of South Main Street from Griggs Avenue to Lohman Avenue, for a total grant amount of \$1,665,060.00. A 20% City match of \$122,265.00 was required for a total project funding amount of \$1,787,325.00; and

WHEREAS, in order to minimize inconveniences to the public, Public Works is requesting a variance to the City of Las Cruces Municipal Code, Section 19-131; which stipulates construction hours of 7:00 am to 6:00 pm. Public Works would like to schedule utility reconnects and tie-ins during nighttime hours to reduce impact to business. Public Works staff feels there will be minimal adverse impact to business if work outside required hours is permitted; and

WHEREAS, Six (6) bids were received for the Main Street Plaza Phase II South Project; and

WHEREAS, the Public Works Department reviewed the bids, and the low responsible, responsive base bid was from Smith & Aguirre Construction Co., Inc., of Las Cruces, New Mexico was \$1,300,347.97; and

WHEREAS, the Public Works Department recommends that the Main Street Plaza Phase II South Project be awarded to Smith & Aguirre Construction Co., Inc., in

the amount of \$1,300,347.97 plus \$98,338.82 for New Mexico Gross Receipts Tax and a change order contingency amount of \$74,005.80, for a total amount of \$1,472,692.59.

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

(I)

THAT the Main Street Plaza Phase II South Project is hereby awarded to Smith & Aguirre Construction Co., Inc., of Las Cruces, New Mexico, in the amount of \$1,300,347.97, plus \$98,338.82 for New Mexico Gross Receipts Tax. The City Manager is authorized to approve change orders in an amount not to exceed \$74,005.80, for a total project authorization in the amount of \$1,472,692.59. The change order authorization is conditioned on compliance with all applicable city and federal procurement requirements related to change orders.

(II)

THAT the Smith & Aguirre Construction Co., Inc., is allowed to work outside of the hours of 7:00 am to 6:00 pm as required by the City of Las Cruces Municipal Code, Section 19-131.

(III)

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

(IV)

THAT the Fiscal Year 2011-2012 Budget is hereby amended as outlined on the attached Exhibit "B".

(V)

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 Smith: _____
- Councillor Pedroza: _____
- Councillor Small: _____
- Councillor Sorg: _____
- Councillor Thomas: _____

Moved by: _____

Seconded by: _____

APPROVED AS TO FORM:

City Attorney

CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: November 21, 2011

Resolution No.: 11-12-302

**Contract Purchase For
Main Street Plaza Phase II South**

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

BID SOLICITATION INFORMATION:

- 1. Bid Due Date: October 27, 2011
- 2. Description: Main Street Plaza Phase II South
- 3. Using Department: Public Works
- 4. Number of Responses Accepted: Six (6)
- 5. Recommended Award(s) To: Smith and Aguirre Construction of Las Cruces, NM
- 6. Total Award Amount (includes any tax and contingency): \$1,472,692.59
- 7. Contract Duration: 180 working days

LOCAL PREFERENCE FACTOR

Local Preference Factor Applied Per LCMC §24-100	No	<input checked="" type="checkbox"/>	LCMC §24-100 not applicable to this solicitation
	Yes	<input type="checkbox"/>	Made A Difference To Bid Awards(s)
		<input type="checkbox"/>	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

11/18/11
Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION or PURCHASE ORDER NUMBER:	TBD
---------------------------------------	-----

**CITY OF LAS CRUCES
ADOPTED BUDGET FY 2011/2012**

FUND	DIVISION		FUND TYPE	
GRT Street Maintenance Fund 4202	Public Works		Capital Project	
	FY 2010/11 Preliminary*	FY 2011/12 Adopted	FY 2011/12 Adjustment	FY 2011/12 Adjusted
RESOURCES				
Beginning Balance	\$ 1,981,557	1,604,712		1,604,712
REVENUES				
512010 Municipal Gross Receipts	\$ 6,385,322	6,603,000		6,603,000
570010 Investment Income	36,332	15,000		15,000
570015 Net Incr (Decr) Fair Value Investment	(18,760)	0		0
592001 Other Revenue - GGRT St Maintenance	1,094,961	350,000		350,000
590020 Sale of Property/Material	0	0		0
Total Revenues	\$ 7,497,855	6,968,000	0	6,968,000
Total Resources	\$ 9,479,412	8,572,712	0	8,572,712
EXPENDITURES				
42226020 Contract Services (admin fee for GRT collect.)	\$ 182,826	248,000		248,000
42806090 Equipment Replacement		0		0
42806090-851200 Paving Maintenance Software	17,153	232,993		232,993
42806130 ADA Improvements	327,517	350,000		350,000
42806130 Sidewalk Reconstruction - Capital				0
42806140 Overlay	1,299,906	1,300,000		1,300,000
42806150 Sealing	1,163,211	1,200,000		1,200,000
60817 Downtown North		142,392		142,392
70E00 El Molino	5,000	0		0
70K02 Del Rey Widening (MAP Match)		0		0
70M0F Traffic Signal Improvements	150,254	150,000		150,000
70M30 El Paseo/Idaho Intersection Improvements	1,177	125,179		125,179
70Q00 Union		0		0
70Q02 Union Avenue/Stern Drive Intersection Imp (Co-op)		25,000		25,000
71010 Solano Drive A.D.A. (Spruce/Cactus)	24,868	0		0
71040 El Paseo Signal Project		0		0
70W01 Main Street Rehab STP (MAP)		0	59,339	59,339
70W03 MAP Project Match (S. Main Reconstruction)	18,027	101,096		101,096
70Y02 Telshor/Lohman Intersection Improvements		0		0
70Z01 MAP Project (Match)	282,190	1,452		1,452
70Z03 MAP Project Match (Amador)	0	186,000		186,000
70M31 COOP Match (El Paseo Medians)	0	50,000		50,000
71110 CDBG Match (Midway)	0	150,000		150,000
Total Expenditures	\$ 3,472,129	4,262,112	59,339	4,321,451
OTHER FINANCING SOURCES (USES)				
Transfer to Fund 1005 - Engineering Services	\$ (1,220,210)	(1,235,724)		(1,235,724)
Transfer to Fund 2600 - Street Maintenance Operations	(558,851)	(450,000)		(450,000)
Transfer to Fund 3230 - 1999 GRT Bonds	0	0		0
Transfer to Fund 3275 - 2010A Str DS	(2,623,510)	(2,329,947)		(2,329,947)
Transfer to Fund 3613 - NMFA Street Loans DS	0	0		0
Transfer to Fund 3615 - New Street Projects Loans DS	0	0		0
Total Other Financing Sources (Uses)	\$ (4,402,571)	(4,015,671)	0	(4,015,671)
Adjustment due to accrual				
ENDING BALANCE	\$ 1,604,712	294,929	(59,339)	235,590

*Preliminary as of November 8, 2011.

Main Street from Griggs to Bowman



CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011
 INCLUDES: Reconstruction of Road, Sidewalk, Driveway, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

ROADWAY BID LOT	BID ITEM	EST. QUANTITY	UNITS	ENGINEERS EST.		Jaynet Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
R1	CONST STAKING; CIP	1 L.S.		50,000.00	50,000.00	\$25,550.00	\$25,550.00	\$14,137.42	\$14,137.42	\$20,000.00	\$20,000.00
R2	TRAFFIC CONTROL PLAN; CIP	1 L.S.		75,000.00	75,000.00	\$33,750.00	\$33,750.00	\$29,328.13	\$29,328.13	\$19,851.00	\$19,851.00
R3	EXCAVATION; CIP	400 C.Y.		13.50	5,400.00	\$17.14	\$6,856.00	\$2.00	\$800.00	\$15.00	\$6,000.00
R4	SUBGRADE PREP, 12"; CIP	2,720 S.Y.		2.00	5,440.00	\$1.91	\$5,195.20	\$2.63	\$7,153.60	\$4.00	\$10,880.00
R5	BASE COURSE, 6"; CIP	2,720 S.Y.		30.00	81,600.00	\$3.70	\$10,064.00	\$5.64	\$15,340.80	\$11.00	\$29,920.00
R6	PRIME COAT; CIP	2,720 S.Y.		0.80	2,176.00	\$1.74	\$4,732.80	\$0.83	\$2,257.60	\$1.75	\$4,760.00
R7	ASPHALT PAVEMENT, TYPE SP-IV, 3" (1 OR 2 LIFTS); CIP	2,720 S.Y.		25.00	68,000.00	\$17.81	\$48,443.20	\$18.38	\$49,993.60	\$16.00	\$43,520.00
R8	ASPHALT PAVEMENT, TYPE SP-IV, 1.5" (1 LIFTS); CIP	2,720 S.Y.		20.00	54,400.00	\$8.29	\$22,548.80	\$9.18	\$24,969.60	\$9.00	\$24,480.00
R9	TACK COAT; CIP	5,440 S.Y.		0.40	2,176.00	\$1.62	\$8,812.80	\$0.49	\$2,665.60	\$1.00	\$5,440.00
R10	TYPE A C&G; CIP	625 L.F.		18.00	11,250.00	\$22.45	\$14,031.25	\$17.98	\$11,237.50	\$14.00	\$8,750.00
R11	TYPE B C&G; CIP	590 L.F.		19.00	11,210.00	\$22.45	\$13,245.50	\$17.98	\$10,608.20	\$14.00	\$8,260.00
R12	TYPE K C&G; CIP	360 L.F.		16.50	5,940.00	\$22.45	\$8,082.00	\$18.95	\$6,822.00	\$14.00	\$5,040.00
R13	TYPE Q VALLEY GUTTER; CIP	55 L.F.		25.00	1,375.00	\$11.00	\$605.00	\$14.50	\$797.50	\$25.00	\$1,375.00
R14	SPECIAL HEADER CURB; CIP	77 L.F.		15.00	1,155.00	\$17.45	\$1,343.65	\$27.05	\$2,082.85	\$18.00	\$1,386.00
R15	4" THICK CONC SIDEWALK; CIP	90 SF		6.00	540.00	\$4.50	\$405.00	\$3.65	\$328.50	\$10.00	\$900.00
R16	COLOR RAISED BUTTONS; CIP	395 S.F.		30.00	11,850.00	\$28.62	\$11,304.90	\$35.44	\$13,998.80	\$18.00	\$7,110.00
R17	AL PANEL SIGN W/RAME; CIP	70 S.F.		35.00	2,450.00	\$34.79	\$24,345.30	\$350.89	\$24,562.30	\$40.00	\$2,800.00
R18	AL PANEL SIGN; CIP	50 S.F.		19.00	950.00	\$14.92	\$746.00	\$16.35	\$817.50	\$15.00	\$750.00
R19	DECORATIVE SIGN POSTS, FLUTED; CIP	11 EA.		450.00	4,950.00	\$2,005.18	\$22,056.98	\$1,571.15	\$17,282.65	\$6,000.00	\$66,000.00
R20	STL POST & BASE POST; CIP	90 L.F.		9.50	855.00	\$6.95	\$625.50	\$7.56	\$680.40	\$8.00	\$720.00
R21	REFL PREF PL PAVE MARKING, RIGHT ARROW; CIP	2 EA.		250.00	500.00	\$347.00	\$694.00	\$290.95	\$581.90	\$255.00	\$510.00
R22	REFL PREF PL PAVE MARKING, THRU-RIGHT ARROW; CIP	2 EA.		250.00	500.00	\$397.00	\$794.00	\$349.15	\$698.30	\$300.00	\$600.00
R23	REFL PREF PL PAVE MARKING, YIELD LINE; CIP	2 EA.		150.00	300.00	\$397.00	\$794.00	\$349.15	\$698.30	\$300.00	\$600.00
R24	REFL PREF PL PAVE MARKING, WORD "ONLY"; CIP	1 EA.		350.00	350.00	\$500.00	\$500.00	\$469.02	\$469.02	\$410.00	\$410.00
R25	REFL PREF PL PAVE MARKING, WORD "YIELD"; CIP	2 EA.		350.00	700.00	\$500.00	\$1,000.00	\$469.02	\$938.04	\$410.00	\$820.00
R26	REFL PREF PL PAVEMENT STRIPE 12"; CIP	345 L.F.		3.50	1,207.50	\$7.27	\$2,508.15	\$7.94	\$2,739.30	\$8.00	\$2,760.00
R27	REFL PREF PL PAVEMENT STRIPE 24"; CIP	25 L.F.		7.00	175.00	\$14.06	\$351.50	\$15.84	\$396.00	\$14.00	\$350.00
R28	4" REFL PAINTED MARKING; CIP	1,900 L.F.		1.00	1,900.00	\$0.75	\$1,425.00	\$0.35	\$665.00	\$0.50	\$950.00
R29	REM & DISP. C&G; COMPL	500 L.F.		7.00	3,500.00	\$15.03	\$7,515.00	\$6.05	\$3,025.00	\$3.00	\$1,500.00
R30	REM & DISP. CONCRETE 4" TO 6"; COMPL	3,850 S.Y.		8.00	30,800.00	\$4.38	\$16,863.00	\$11.17	\$43,004.50	\$8.00	\$30,800.00

PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011
 INCLUDES: Reconstruction of Road Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

ROADWAY BID LOT			ENGINEERS EST.		Jaynes Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction		
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
R31	REM EXIST ASPHALT SURFACE; COMPLETE (APPROX 4" DEPTH)	3,300	S.Y.	\$1.50	\$4,950.00	\$4.53	\$14,949.00	\$5.86	\$19,338.00	\$1.00	\$3,300.00
R32	REM & DISP, CIRCULAR PLANTERS; COMPL	24	EA.	\$200.00	\$4,800.00	\$484.43	\$11,626.32	\$817.58	\$19,621.92	\$100.00	\$2,400.00
R33	REM & DISP TREE, 4"-12" DIA, COMPL	5	EA.	\$250.00	\$1,250.00	\$374.30	\$1,871.50	\$256.62	\$1,283.10	\$200.00	\$1,000.00
R34	REM & DISP TREE, 12" DIA AND LARGER; COMPL	1	EA.	\$500.00	\$500.00	\$2,139.58	\$2,139.58	\$855.40	\$855.40	\$600.00	\$600.00
R35	REMOVAL OF STRUCTURES AND OBSTRUCTIONS, COMPL	1	L.S.	\$20,000.00	\$20,000.00	\$29,589.00	\$29,589.00	\$87,000.00	\$87,000.00	\$20,000.00	\$20,000.00
R36	SWPPP PLAN PREPARATION	1	L.S.	\$5,000.00	\$5,000.00	\$3,415.00	\$3,415.00	\$1,792.87	\$1,792.87	\$5,000.00	\$5,000.00
R37	SWPPP MANAGEMENT, CIP	1	L.S.	\$10,000.00	\$10,000.00	\$5,026.00	\$5,026.00	\$2,868.59	\$2,868.59	\$4,000.00	\$4,000.00
R38	DROP INLET PROTECTION, CIP	6	EA.	\$250.00	\$1,500.00	\$382.00	\$2,292.00	\$118.44	\$710.64	\$100.00	\$600.00
R39	ROAD CLOSED BANNER, COMPL	2	EA.	\$500.00	\$1,000.00	\$97.00	\$194.00	\$290.95	\$581.90	\$500.00	\$1,000.00
R40	EXCAVATION MONITORING BY ENVIRONMENTAL CONSULTANT; COMPLETE	30	HR	\$100.00	\$3,000.00	\$193.00	\$5,790.00	\$232.77	\$6,983.10	\$80.00	\$2,400.00
R41	TEMPORARY FENCING FOR WORK AREA; COMPLETE	1,200	L.F.	\$15.00	\$18,000.00	\$12.53	\$15,036.00	\$7.73	\$9,276.00	\$2.00	\$2,400.00
R42	TEMPORARY PEDESTRIAN LIGHTING; COMPLETE	1	L.S.	\$50,000.00	\$50,000.00	\$12,315.00	\$12,315.00	\$3,730.02	\$3,730.02	\$11,000.00	\$11,000.00
R43	4" THICK CONC SIDEWALK, COLORED & PATTERNED, CIP	63	S.F.	\$6.00	\$378.00	\$5.37	\$338.31	\$17.58	\$1,107.54	\$10.00	\$630.00
ROADWAY BID LOT TOTAL					\$557,027.50		\$400,770.24		\$444,228.99		\$361,572.00

STREETSCAPE-ROADWAY BID LOT			ENGINEERS EST.		Jaynes Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction		
Item No.	Description	Est. Qty.	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
LS1	SAWCUT, REMOVE & DISPOSE	60	SF	\$4.20	\$252.00	\$20.71	\$1,242.60	\$4.53	\$271.80	\$5.00	\$300.00
LS2	CONCRETE PAVING UP TO 6" THICK, CONCRETE PAVEMENT PATCHING, IRRIGATION P.O.C.	60	SF	\$6.00	\$360.00	\$6.37	\$382.20	\$12.25	\$735.00	\$9.00	\$540.00
LS3	CONCRETE PAVERS AT MEDIAN ISLANDS, TREE WELLS, SIDEWALKS, SAWCUT/COLORED CONCRETE	4,548	SF	\$12.00	\$54,576.00	\$7.82	\$35,565.36	\$10.47	\$47,617.56	\$11.00	\$50,028.00
LS4	SAWCUT/COLORED CONCRETE SIDEWALK, 4" DEPTH	12,238	SF	\$6.00	\$73,428.00	\$7.12	\$87,134.56	\$8.19	\$100,229.22	\$8.00	\$97,904.00
LS5	CONCRETE PAVERS LAID IN SINGLE STRIP DIVIDING NEW & EXISTING	520	SF	\$15.00	\$7,800.00	\$7.12	\$3,702.40	\$11.64	\$6,052.80	\$11.00	\$5,720.00
LS6	DRIVABLE SAWCUT/COLORED CONCRETE 6" THICK INC. 8" SUBGRADE	1,682	SF	\$9.00	\$15,138.00	\$8.73	\$14,683.86	\$8.72	\$14,667.04	\$9.00	\$15,138.00
LS7	5-13/16" X 5-13-16" SPECIALTY PAVERS SET IN GROUT ON 5/8" BACKER AT IRRIGATION, NOT INCLUDING PLANTERS	10	EA	\$50.00	\$500.00	\$770.75	\$7,707.50	\$116.38	\$1,163.80	\$120.00	\$1,200.00
LS8	IRRIGATION, NOT INCLUDING PLANTERS COMPLETE	1	L.S.	\$30,000.00	\$30,000.00	\$25,963.75	\$25,963.75	\$20,266.38	\$20,266.38	\$30,000.00	\$30,000.00

CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011
 INCLUDES: Reconstruction of Road, Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: . Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

STREETSCAPE-ROADWAY BID LOT			ENGINEERS EST.		Jaynes Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction	
BID ITEM No.	BID ITEM	EST. QUANTITY/ UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
LS9	TREE GRATES, COMPLETE	15 EA	\$1,900.00	\$28,500.00	\$2,301.00	\$34,515.00	\$2,233.59	\$33,503.85	\$3,000.00	\$45,000.00
LS10	STRUCTURAL SOIL MIX (20 TREES)	15 EA	\$200.00	\$3,000.00	\$192.00	\$2,880.00	\$290.95	\$4,364.25	\$115.00	\$1,725.00
LS11	TREE REMOVAL, RELOCATION, AND TRANSPLANT - LIONS PARK	3 EA	\$3,000.00	\$9,000.00	\$1,547.00	\$4,641.00	\$1,833.01	\$5,499.03	\$850.00	\$2,550.00
LS12	GRAVEL AT 4" DEPTH	2948 SF	\$1.20	\$3,537.60	\$2.16	\$6,367.68	\$1.50	\$4,422.00	\$1.50	\$4,422.00
STREETSCAPE-ROADWAY BID LOT TOTAL				\$226,091.60		\$224,785.91		\$238,792.73		\$254,527.00

STORM DRAIN BID LOT			ENGINEERS EST.		Jaynes Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction	
Item No.	Description	Est. Qty. Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
SD1	NEW 6" DIA. MANHOLE - CIP	1 EA	\$6,000	\$6,000.00	\$4,262.40	\$4,262.40	\$3,042.08	\$3,042.08	\$4,500	\$4,500.00
SD2	NEW 4" DIA. MANHOLE - CIP	2 EA	\$3,500	\$7,000.00	\$1,796.20	\$3,592.40	\$1,816.80	\$3,633.60	\$4,000	\$8,000.00
SD3	18" STORM DRAIN PIPE - INCLUDING TRENCH AND BACKFILL, CIP	335 LF	\$65	\$21,775.00	\$41.31	\$13,838.85	\$35.87	\$12,016.45	\$60	\$20,100.00
SD4	24" STORM DRAIN PIPE - INCLUDING TRENCH AND BACKFILL, CIP	335 LF	\$75	\$25,125.00	\$49.41	\$16,552.35	\$31.31	\$10,488.85	\$70	\$23,450.00
SD5	24" x 18" ECCENTRIC REDUCER, COMPLETE	1 EA	\$750	\$750.00	\$1,359.60	\$1,359.60	\$687.98	\$687.98	\$700	\$700.00
SD6	22"x14" TRENCH DRAIN, CIP	1 EA	\$7,500	\$7,500.00	\$2,597.00	\$2,597.00	\$11,024.53	\$11,024.53	\$8,000	\$8,000.00
SD7	TYPE 'A' DROP INLETS (SINGLE) - CIP	2 EA	\$4,000	\$8,000.00	\$3,897.00	\$7,794.00	\$2,257.97	\$4,515.94	\$3,800	\$7,600.00
SD8	TYPE 'A' MODIFIED DROP INLETS (SINGLE) - CIP	2 EA	\$7,000	\$14,000.00	\$5,149.00	\$10,298.00	\$4,168.31	\$8,336.62	\$5,500	\$11,000.00
SD9	16"x16" SUMP INLET - CIP	1 EA	\$7,500	\$7,500.00	\$1,247.00	\$1,247.00	\$2,129.21	\$2,129.21	\$2,200	\$2,200.00
SD10	REMOVE AND DISPOSE EXISTING SD INLET	1 EA	\$1,500	\$1,500.00	\$940.70	\$940.70	\$521.29	\$521.29	\$400	\$400.00
SD11	REMOVE AND DISPOSE EXISTING 12"-18" SD PIPE	325 LF	\$25	\$8,125.00	\$9.55	\$3,103.75	\$7.06	\$2,294.50	\$8	\$2,600.00
SD12	REMOVE AND DISPOSE EXISTING 6" DIA. SD MANHOLE	2 EA	\$600	\$1,200.00	\$1,371.40	\$2,742.80	\$453.78	\$907.56	\$500	\$1,000.00
STORM DRAIN BID LOT TOTAL				\$108,475.00		\$68,328.85		\$59,598.61		\$89,550.00

CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011
 INCLUDES: Reconstruction of Road, Sidewalk, Driveway, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

LIGHTING BID LOT				ENGINEERS EST.		Jaynes Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
E1	RIGID ELECTRICAL CONDUIT 1" PVC, SCHEDULE 40, CIP	10,215	L.F.	\$4.00	\$40,860.00	\$2.27	\$23,188.05	\$3.40	\$34,731.00	\$3.00	\$30,645.00
E2	RIGID ELECTRICAL CONDUIT 1.5" PVC, SCHEDULE 40, CIP	2,120	L.F.	\$4.50	\$9,540.00	\$2.80	\$5,936.00	\$4.40	\$9,328.00	\$3.50	\$7,420.00
E3	RIGID ELECTRICAL CONDUIT 2" PVC, SCHEDULE 40, CIP	870	L.F.	\$5.00	\$4,350.00	\$4.97	\$4,323.90	\$4.65	\$4,045.50	\$4.00	\$3,480.00
E4	RIGID ELECTRICAL CONDUIT 4" PVC, SCHEDULE 40, CIP	615	L.F.	\$9.50	\$5,842.50	\$8.22	\$5,055.30	\$6.34	\$3,899.10	\$6.40	\$3,936.00
E5	POWER SERVICE MODIFICATION AT 103+00+/- RT	1	L.S.	\$35,000.00	\$35,000.00	\$31,550.00	\$31,550.00	\$38,725.95	\$38,725.95	\$30,000.00	\$30,000.00
E6	ILLUMINATED BOLLARD, DECO. AND FLN W/DUP GRP, CIP	8	EA.	\$2,000.00	\$16,000.00	\$2,606.00	\$20,848.00	\$2,833.89	\$22,671.12	\$3,500.00	\$28,000.00
E7	500 MCM SINGLE CONDUCTOR, CIP	175	L.F.	\$20.00	\$3,500.00	\$34.47	\$6,032.25	\$14.14	\$2,474.50	\$16.00	\$2,800.00
E8	#1/0 SINGLE CONDUCTOR, CIP	2,760	L.F.	\$4.50	\$12,420.00	\$3.45	\$9,522.00	\$3.75	\$10,294.80	\$4.00	\$11,040.00
E9	#2 SINGLE CONDUCTOR, CIP	100	L.F.	\$4.00	\$400.00	\$2.95	\$295.00	\$2.75	\$275.00	\$2.00	\$200.00
E10	#4 SINGLE CONDUCTOR, CIP	4,370	L.F.	\$2.25	\$9,832.50	\$1.78	\$7,778.60	\$2.12	\$9,264.40	\$1.50	\$6,555.00
E11	#6 SINGLE CONDUCTOR, CIP	2,790	L.F.	\$1.30	\$3,627.00	\$1.38	\$3,850.20	\$1.55	\$4,324.50	\$1.00	\$2,790.00
E12	#8 SINGLE CONDUCTOR, CIP	11,755	L.F.	\$1.25	\$14,693.75	\$1.12	\$13,165.60	\$1.16	\$13,635.80	\$1.00	\$11,755.00
E13	#10 SINGLE CONDUCTOR, CIP	24,750	L.F.	\$1.10	\$27,225.00	\$0.97	\$24,007.50	\$1.02	\$25,245.00	\$1.00	\$24,750.00
E14	LIGHT POLE FOUNDATION, 30" ORNAMENTAL POLE, CIP	9	EA.	\$8,650.00	\$77,850.00	\$8,697.00	\$78,273.00	\$10,218.30	\$91,964.70	\$13,500.00	\$121,500.00
E15	ELECTRICAL PULL BOX (STANDARD), CIP	26	EA.	\$400.00	\$10,400.00	\$432.00	\$11,232.00	\$479.49	\$12,466.74	\$450.00	\$11,700.00
E16	ELECTRICAL PULL BOX (LARGE), CIP	8	EA.	\$500.00	\$4,000.00	\$477.00	\$3,816.00	\$522.55	\$4,180.40	\$500.00	\$4,000.00
E17	UNMETERED TEMPORARY POWER ENCLOSURE	2	EA.	\$2,500.00	\$5,000.00	\$597.00	\$1,194.00	\$1,204.55	\$2,409.10	\$6,500.00	\$13,000.00
LIGHTING BID LOT TOTAL					\$280,540.75		\$250,067.40		\$289,935.61		\$313,571.00

SIGNAL BID LOT				ENGINEERS EST.		Jaynes Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction	
Item No.	Description	Est. Qty.	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
SL1	RIGID ELECTRICAL CONDUIT 2", CIP	200	L.F.	\$5.00	\$1,000.00	\$33.76	\$6,752.00	\$8.55	\$1,710.00	\$12.00	\$2,400.00
SL2	RIGID ELECTRICAL CONDUIT 3", CIP	200	L.F.	\$5.50	\$1,100.00	\$35.45	\$7,090.00	\$13.96	\$2,792.00	\$14.00	\$2,800.00
SL3	ELECTRICAL PULL BOX (LARGE), CIP	4	EA.	\$400.00	\$1,600.00	\$477.00	\$1,908.00	\$522.55	\$2,090.20	\$460.00	\$1,840.00
SIGNAL BID LOT TOTAL					\$3,700.00		\$15,750.00		\$6,592.20		\$7,040.00

CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011
 INCLUDES: Reconstruction of Road Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

WATER LINE BID LOT				ENGINEERS EST.				Jaynes Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST		
W1	8" C900 PVC WATER LINE - INCLUDING TRENCH AND BACKFILL, CIP	720	LF	\$35	\$25,200.00	\$23.48	\$16,905.60	\$28.60	\$20,592.00	\$35	\$25,200.00		
W2	6" C900 PVC WATER LINE - INCLUDING TRENCH AND BACKFILL, CIP	30	LF	\$30	\$900.00	\$18.54	\$556.20	\$23.79	\$713.70	\$32	\$960.00		
W3	8" GATE VALVES - CIP	5	EA	\$1,600	\$8,000.00	\$1,210.68	\$6,053.40	\$804.24	\$4,021.20	\$1,300	\$6,500.00		
W4	6" GATE VALVES - CIP	1	EA	\$1,200	\$1,200.00	\$1,011.50	\$1,011.50	\$663.78	\$663.78	\$1,000	\$1,000.00		
W5	CONNECTION TO EXISTING WATER LINES (EMPTY) - CIP	4	EA	\$500	\$2,000.00	\$268.10	\$1,072.40	\$2,720.19	\$10,880.76	\$850	\$3,400.00		
W6	1 1/2" WATER SERVICE CONNECTION, CIP	1	EA	\$400	\$400.00	\$828.60	\$828.60	\$409.39	\$409.39	\$475	\$475.00		
W7	1 1/2" PE SERVICE LINE	30	LF	\$7	\$210.00	\$17.05	\$511.50	\$11.01	\$330.30	\$13	\$390.00		
W8	3/4" WATER SERVICE CONNECTION, CIP	10	EA	\$300	\$3,000.00	\$32.70	\$2,327.00	\$44.87	\$448.70	\$200	\$2,000.00		
W9	3/4" PE SERVICE LINE	350	LF	\$5	\$1,750.00	\$6.62	\$2,317.00	\$10.58	\$3,703.00	\$13	\$4,550.00		
W10	INSTALLATION OF WATER METER AND BOX, CIP	10	EA	\$300	\$3,000.00	\$217.95	\$2,179.50	\$162.45	\$1,624.50	\$250	\$2,500.00		
W11	REMOVE AND DISPOSE OF EXISTING WATER METER BOX AND SERVICE	10	EA	\$100	\$1,000.00	\$140.90	\$1,409.00	\$37.14	\$371.40	\$45	\$450.00		
W12	REMOVE AND DISPOSE OF EXISTING WATER LINE AND VALVES.	300	LF	\$3	\$900.00	\$7.92	\$2,376.00	\$11.68	\$3,504.00	\$6	\$1,800.00		
W13	REM. DISP & REPL 4"-6" SDWK - CIP	17	SY	\$30	\$510.00	\$100.26	\$1,704.42	\$52.39	\$890.63	\$60	\$1,020.00		
W14	DUCTILE IRON FITTINGS	1100	LBS	\$6	\$6,600.00	\$6.87	\$7,557.00	\$1.59	\$1,749.00	\$2	\$2,200.00		
W15	ADJUST EXISTING VALVES TO FINISHED GRADE	2	EA	\$200	\$400.00	\$765.47	\$1,530.94	\$255.38	\$510.76	\$325	\$650.00		
W16	EXPLORATION TIME	80	1/2 HRS	\$100	\$8,000.00	\$95.00	\$7,600.00	\$28.86	\$2,308.80	\$80	\$6,400.00		
WATER LINE BID LOT TOTAL					\$63,070.00		\$55,940.06		\$52,721.92		\$59,495.00		

CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011
 INCLUDES: Reconstruction of Road, Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: Filanname: Main St Plaza PH II south BID TAB 11-12-302.xls

SEWER LINE BID LOT				ENGINEERS EST.		Jaynes Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
SSI	NEW 4' DIA. MANHOLE - CIP	2	EA	\$3,500	\$7,000.00	\$1,200.00	\$2,400.00	\$1,910.15	\$3,820.30	\$4,000	\$8,000.00
SS2	8" SDR 35 GRAVITY SEWER PIPE - CIP	720	LF	\$30	\$21,600.00	\$13.48	\$9,705.60	\$45.93	\$33,069.60	\$25	\$18,000.00
SS3	MISSION COUPLING TO EXISTING PIPE - CIP		\$EA	\$500	\$2,500.00	\$198.48	\$992.40	\$1,440.05	\$7,200.25	\$50	\$250.00
SS4	REMOVE AND DISPOSE EXISTING 8" SAS PIPE	720	LF	\$3	\$2,160.00	\$8.19	\$5,896.80	\$10.19	\$7,336.80	\$4	\$2,880.00
SS5	REMOVE AND DISPOSE EXISTING 4' DIA. SAS MANHOLE	2	EA	\$600	\$1,200.00	\$802.64	\$1,605.28	\$260.64	\$521.28	\$400	\$800.00
SS6	6" SEWER SERVICE CONNECTION - CIP	10	EA	\$600	\$6,000.00	\$236.24	\$2,362.40	\$355.12	\$3,551.20	\$150	\$1,500.00
SS7	6" SEWER SERVICE PIPING - CIP	350	LF	\$10	\$3,500.00	\$12.25	\$4,287.50	\$22.44	\$7,854.00	\$30	\$10,500.00
SS8	ADJUST EX MH TO FINISHED GRADE - CIP	2	EA	\$500	\$1,000.00	\$451.00	\$902.00	\$234.04	\$468.08	\$450	\$900.00
SS9	PAVEMENT PATCH FOR UTILITY	20	SY	\$60	\$1,200.00	\$53.36	\$1,067.20	\$34.43	\$688.60	\$25	\$500.00
SS10	REM. DISP & REPL 4"-6" SDWK - CIP	10	SY	\$30	\$300.00	\$100.26	\$1,002.60	\$62.86	\$628.60	\$60	\$600.00
SS11	EXPLORATION TIME	80	1/2 HRS	\$100	\$8,000.00	\$95.00	\$7,600.00	\$28.86	\$2,308.80	\$80	\$6,400.00
SEWER LINE BID LOT TOTAL					\$54,460.00		\$37,821.78		\$67,447.51		\$50,330.00

ADDITIVE ALTERNATE BID LOT #1				ENGINEERS EST.		Jaynes Corp. (Non-compliance DBE)		Smith and Aguirre Constr.		G. Sandoval Construction	
Item No.	Description	Est. Qty.	Units	Unit Price	Total Cost	UNIT PRICE	Total Cost	UNIT PRICE	Total Cost	UNIT PRICE	Total Cost
AA1	PRECAST CONCRETE PLANTERS	10	EA	\$1,000.00	\$10,000.00	\$816.97	\$8,169.70	\$989.24	\$9,892.40	\$1,200.00	\$12,000.00
AA2	PLANTING SOIL MIX (10 PLANTERS)	10	EA	\$125.00	\$1,250.00	\$139.97	\$1,399.70	\$174.57	\$1,745.70	\$120.00	\$1,200.00
AA3	IRRIGATION AT PLANTERS (ABOVE GRADE)	10	EA	\$200.00	\$2,000.00	\$164.37	\$1,643.70	\$203.67	\$2,036.70	\$120.00	\$1,200.00
AA4	24" BOX TREES	4	EA	\$450.00	\$1,800.00	\$336.97	\$1,347.88	\$320.05	\$1,280.20	\$500.00	\$2,000.00
AA5	4" CAL. TREES	11	EA	\$600.00	\$6,600.00	\$600.15	\$6,601.65	\$611.21	\$6,723.31	\$1,700.00	\$18,700.00
AA6	3 GAL. SHRUBS/CACTI	10	EA	\$35.00	\$350.00	\$100.97	\$1,009.70	\$34.92	\$349.20	\$55.00	\$550.00
AA7	1 GAL. SHRUBS/PERENNIALS	30	EA	\$20.00	\$600.00	\$87.22	\$2,616.60	\$17.45	\$523.50	\$15.00	\$450.00
AA8	STATIONARY BOLLARDS, CIP.	6	EA	\$1,400.00	\$8,400.00	\$1,607.97	\$9,647.82	\$1,908.66	\$11,451.96	\$2,200.00	\$13,200.00
AA9	STATIONARY BOLLARDS WITH GFPI RECEPTACLE, CIP.	6	EA	\$1,800.00	\$10,800.00	\$1,970.97	\$11,825.82	\$2,222.89	\$13,337.34	\$2,600.00	\$15,600.00
AA10	REMOVABLE BOLLARDS, CIP.	6	EA	\$1,600.00	\$9,600.00	\$1,536.97	\$9,221.82	\$1,949.39	\$11,696.34	\$2,300.00	\$13,800.00
AA11	4 BENCHES	11	EA	\$2,500.00	\$27,500.00	\$1,023.87	\$11,262.57	\$889.55	\$9,785.05	\$1,600.00	\$17,600.00
AA12	6 BENCHES	2	EA	\$3,500.00	\$7,000.00	\$2,616.14	\$5,232.28	\$2,237.80	\$4,475.60	\$3,800.00	\$7,600.00
AA13	DRINKING FOUNTAIN C.I.P. INC. PLUMBING	1	EA	\$4,000.00	\$4,000.00	\$4,054.97	\$4,054.97	\$4,189.74	\$4,189.74	\$4,500.00	\$4,500.00
AA14	TRASH RECEPTACLES	5	EA	\$2,000.00	\$10,000.00	\$1,735.13	\$8,675.65	\$1,382.65	\$6,913.25	\$2,000.00	\$10,000.00
AA15	BICYCLE RACKS	9	EA	\$750.00	\$6,750.00	\$308.87	\$2,779.83	\$214.89	\$1,934.01	\$600.00	\$5,400.00
AA16	SHADE STRUCTURE MODULE, COMPLETE	5	EA	\$40,000.00	\$200,000.00	\$17,599.97	\$87,999.85	\$10,939.22	\$54,696.10	\$14,000.00	\$70,000.00
ADDITIVE ALTERNATE BID LOT #1 TOTAL					\$306,650.00		\$173,489.54		\$141,030.40		\$193,800.00

BASE BID AMOUNT (All Bid Lots)	TOTAL	\$1,293,364.85	\$1,053,464.24	\$1,159,317.57	\$1,136,085.00
ADDITIVE ALTERNATE NO. 1, BID AMOUNT (ALL BID LOTS)	TOTAL	\$306,650.00	\$173,489.54	\$141,030.40	\$193,800.00

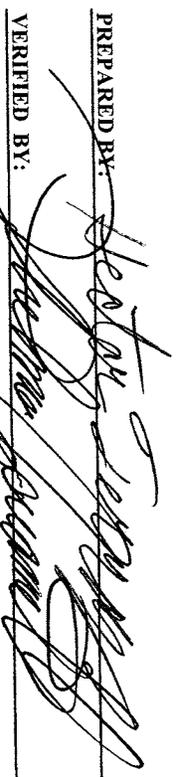
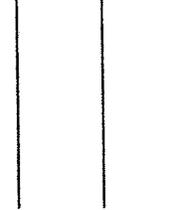
CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH

PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011
INCLUDES: Reconstruction of Road, Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

	ENGINEERS EST.	Jaynes Corp. (Non-compliance DBE)	Smith and Aguirre Constr.	G. Sandoval Construction
TOTAL BASE BID ALL BID LOTS	\$1,293,364.85	\$1,053,464.24	\$1,159,317.57	\$1,136,085.00
ADDITIVE ALTERNATE 1 ALL BID LOTS	\$306,650.00	\$173,489.54	\$141,030.40	\$193,800.00
TOTAL BASE BID, ADDITIVE ALTERNATE 1 & ALL BID LOTS	\$1,600,014.85	\$1,226,953.78	\$1,300,347.97	\$1,329,885.00
0901 TOTAL UTILITIES BASE BID WATER & SEWER BID LOTS	\$117,530.00	\$93,761.84	\$120,169.43	\$109,825.00
UTILITIES CONTINGENCY	\$11,753.00	\$9,376.18	\$12,016.94	\$10,982.50
CONTINGENCY ON ALL ITEMS EXCEPT UTILITIES	\$79,547.99	\$60,076.04	\$61,988.86	\$65,480.50
NMGRT (7.5625%):	\$ 121,001.12	\$92,788.38	\$98,338.82	\$100,572.55
TOTAL BASE BID, ADDITIVE ALTERNATE 1 ALL BID LOTS, NMGRT & CONTINGENCY	\$1,812,316.97	\$1,389,194.38	\$1,472,692.59	\$1,506,920.55

PREPARED BY: 
 VERIFIED BY: 

**CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070**

Bid Opening 10/27/2011
INCLUDES: Reconstruction of Road, Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: File name: Main St Plaza Ph II south BID TAB 11-12-302.xls

ROADWAY BID LOT		Morrow Enterprises		Burn Co. (Non-compliant DBE)		Aui	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST
R1	CONST STAKING, CIP	1 L.S.		\$15,000.00	\$15,000.00	\$28,366.33	\$16,583.00
R2	TRAFFIC CONTROL PLAN, CIP	1 L.S.		\$10,000.00	\$10,000.00	\$47,759.56	\$43,231.00
R3	EXCAVATION, CIP	400 C.Y.		\$15.00	\$6,000.00	\$36.68	\$14,672.00
R4	SUBGRADE PREP, 12" CIP	2,720 S.Y.		\$3.00	\$8,160.00	\$1.96	\$5,331.20
R5	BASE COURSE, 6" CIP	2,720 S.Y.		\$8.00	\$21,760.00	\$7.29	\$19,828.80
R6	PRIME COAT, CIP	2,720 S.Y.		\$1.00	\$2,720.00	\$1.87	\$5,086.40
R7	ASPHALT PAVEMENT, TYPE SP-IV, 3" (1 OR 2 LIFTS); CIP	2,720 S.Y.		\$18.00	\$48,960.00	\$19.61	\$53,339.20
R8	ASPHALT PAVEMENT, TYPE SP-IV, 1.5" (1 LIFTS); CIP	2,720 S.Y.		\$14.00	\$38,080.00	\$11.35	\$30,872.00
R9	TACK COAT, CIP	5,440 S.Y.		\$1.00	\$5,440.00	\$1.09	\$5,929.60
R10	TYPE A C&G; CIP	625 L.F.		\$17.00	\$10,625.00	\$11.98	\$7,487.50
R11	TYPE B C&G; CIP	590 L.F.		\$17.00	\$10,030.00	\$11.94	\$7,044.60
R12	TYPE K C&G; CIP	360 L.F.		\$15.00	\$5,400.00	\$15.51	\$5,583.60
R13	TYPE Q VALLEY GUTTER, CIP	55 L.F.		\$16.00	\$880.00	\$42.58	\$2,341.90
R14	SPECIAL HEADER CURB, CIP	77 L.F.		\$15.50	\$1,193.50	\$15.41	\$1,186.57
R15	4" THICK CONC SIDEWALK, CIP	90 SF		\$5.00	\$450.00	\$12.73	\$1,145.70
R16	COLOR RAISED BUTTONS, CIP	395 S.F.		\$27.00	\$10,665.00	\$19.19	\$7,580.05
R17	AL PANEL SIGN W/RAME, CIP	70 S.F.		\$370.00	\$25,900.00	\$405.62	\$28,393.40
R18	AL PANEL SIGN, CIP	50 S.F.		\$16.00	\$800.00	\$17.62	\$881.00
R19	DECORATIVE SIGN POSTS, FLUTED; CIP	11 EA.		\$1,542.00	\$16,962.00	\$2,633.81	\$28,971.91
R20	STL POST & BASE POST, CIP	90 L.F.		\$7.50	\$675.00	\$8.15	\$733.50
R21	REFL PREF PL PAVE MARKING, RIGHT ARROW, CIP	2 EA.		\$285.00	\$570.00	\$313.55	\$627.10
R22	REFL PREF PL PAVE MARKING, THRU-RIGHT ARROW, CIP	2 EA.		\$342.00	\$684.00	\$376.26	\$752.52
R23	REFL PREF PL PAVE MARKING, YIELD LINE, CIP	2 EA.		\$342.00	\$684.00	\$376.26	\$752.52
R24	REFL PREF PL PAVE MARKING, WORD "ONLY", CIP	1 EA.		\$460.00	\$460.00	\$505.44	\$505.44
R25	REFL PREF PL PAVE MARKING, WORD "YIELD", CIP	2 EA.		\$460.00	\$920.00	\$505.44	\$1,010.88
R26	REFL PREF PL PAVEMENT STRIPE 12" CIP	345 L.F.		\$8.00	\$2,760.00	\$8.55	\$2,949.75
R27	REFL PREF PL PAVEMENT STRIPE 24" CIP	25 L.F.		\$15.00	\$375.00	\$17.07	\$426.75
R28	4" REFL PAINTED MARKING, CIP	1,900 L.F.		\$0.34	\$646.00	\$0.38	\$722.00
R29	REM & DISP, C&G; COMPL	500 L.F.		\$4.00	\$2,000.00	\$3.32	\$1,660.00
R30	REM & DISP, CONCRETE 4" TO 6", COMPL	3,850 S.Y.		\$19.00	\$73,150.00	\$10.40	\$40,040.00

PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011

INCLUDES: Reconstruction of Road, Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: Filaneme, Main St Plaza PH II south BID TAB 11-12-302.XIS

ROADWAY BID LOT	BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	Morrow Enterprises		Burn Co. (Non-compliant DBE)		Aut	
					UNIT PRICE	COST	UNIT PRICE	COST		
R31		REM EXIST ASPHALT SURFACE; COMPLETE (APPROX 4" DEPTH)	3,300	S.Y.-IN	\$3.00	\$9,900.00	\$3.46	\$11,418.00	\$4.30	\$14,190.00
R32		REM & DISP, CIRCULAR PLANTERS; COMPL	24	EA.	\$790.00	\$18,960.00	\$270.68	\$6,496.32	\$1,372.00	\$32,928.00
R33		REM & DISP TREE, 4"-12" DIA; COMPL	5	EA.	\$1,044.00	\$5,220.00	\$473.22	\$2,366.10	\$1,226.00	\$6,130.00
R34		REM & DISP TREE, 12" DIA AND LARGER; COMPL	1	EA.	\$1,724.00	\$1,724.00	\$790.50	\$790.50	\$4,913.00	\$4,913.00
R35		REMOVAL OF STRUCTURES AND OBSTRUCTIONS, COMPL	1	L.S.	\$80,000.00	\$80,000.00	\$37,411.74	\$37,411.74	\$58,647.00	\$58,647.00
R36		SWPPP PLAN PREPARATION	1	L.S.	\$3,802.00	\$3,802.00	\$1,881.30	\$1,881.30	\$1,474.00	\$1,474.00
R37		SWPPP MANAGEMENT; CIP	1	L.S.	\$4,258.00	\$4,258.00	\$1,124.35	\$1,124.35	\$1,969.00	\$1,969.00
R38		DROP INLET PROTECTION; CIP	6	EA.	\$200.00	\$1,200.00	\$156.77	\$940.62	\$121.00	\$726.00
R39		ROAD CLOSED BANNER; COMPL	2	EA.	\$200.00	\$400.00	\$75.24	\$150.48	\$69.00	\$138.00
R40		EXCAVATION MONITORING BY ENVIRONMENTAL CONSULTANT; COMPLETE	30	HR	\$150.00	\$4,500.00	\$81.53	\$2,445.90	\$75.00	\$2,250.00
R41		TEMPORARY FENCING FOR WORK AREA; COMPLETE	1,200	L.F.	\$5.00	\$6,000.00	\$7.26	\$8,712.00	\$24.10	\$28,920.00
R42		TEMPORARY PEDESTRIAN LIGHTING; COMPLETE	1	L.S.	\$4,170.00	\$4,170.00	\$4,019.68	\$4,019.68	\$11,414.00	\$11,414.00
R43		4" THICK CONC SIDEWALK, COLORED & PATTERNED; CIP	63	S.F.	\$16.00	\$1,008.00	\$13.77	\$867.51	\$15.70	\$989.10
ROADWAY BID LOT TOTAL						\$463,091.50		\$430,606.28		\$519,375.80

STREETSCAPE-ROADWAY BID LOT			Morrow Enterprises		Burn Co. (Non-compliant DBE)		Aut		
Item No.	Description	Est. Qty.	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
LS1	SAWCUT, REMOVE & DISPOSE CONCRETE PAVING UP TO 6" THICK,	60	SF	\$4.00	\$240.00	\$5.61	\$336.60	\$23.20	\$1,392.00
LS2	CONCRETE PAVEMENT PATCHING, IRRIGATION P.O.C.	60	SF	\$5.00	\$300.00	\$12.09	\$725.40	\$17.70	\$1,062.00
LS3	CONCRETE PAVERS AT MEDIAN ISLANDS, TREE WELLS, SIDEWALKS,	4,548	SF	\$10.00	\$45,480.00	\$13.79	\$62,716.92	\$10.30	\$46,844.40
LS4	SAWCUT/COLORED CONCRETE SIDEWALK, 4" DEPTH	12,238	SF	\$6.00	\$73,428.00	\$19.97	\$244,392.86	\$21.50	\$263,117.00
LS5	CONCRETE PAVERS LAID IN SINGLE STRIP DIVIDING NEW & EXISTING	520	SF	\$9.00	\$4,680.00	\$12.54	\$6,520.80	\$9.20	\$4,784.00
LS6	DRIVABLE SAWCUT/COLORED CONCRETE 6" THICK INC. 8" SUBGRADE	1,682	SF	\$8.00	\$13,456.00	\$16.82	\$28,291.24	\$13.70	\$23,043.40
LS7	5-13/16" X 5-13-16" SPECIALTY PAVERS SET IN GROUT ON 5/8" BACKER AT	10	EA	\$771.00	\$7,710.00	\$125.42	\$1,254.20	\$730.00	\$7,300.00
LS8	IRRIGATION, NOT INCLUDING PLANTERS COMPLETE	1	LS	\$20,000.00	\$20,000.00	\$28,219.28	\$28,219.28	\$21,034.00	\$21,034.00

**CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070**

Bid Opening 10/27/2011
INCLUDES: Reconstruction of Road/Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

STREETSCAPE-ROADWAY BID LOT				Morrow Enterprises		Burn Co. (Non-compliant DBE)		Aut	
BID ITEM No.	DESCRIPTION	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
LS9	TREE GRATES, COMPLETE	15	EA	\$2,200.00	\$33,000.00	\$4,534.76	\$68,021.40	\$4,825.00	\$72,375.00
LS10	STRUCTURAL SOIL MIX (20 TREES)	15	EA	\$301.00	\$4,515.00	\$125.42	\$1,881.30	\$287.00	\$4,305.00
LS11	TREE REMOVAL, RELOCATION, AND TRANSPLANT - LIONS PARK	3	EA	\$1,657.00	\$4,971.00	\$6,270.95	\$18,812.85	\$5,255.00	\$15,765.00
LS12	GRAVEL AT 4" DEPTH	2948	SF	\$2.00	\$5,896.00	\$1.25	\$3,685.00	\$1.50	\$4,422.00
STREETSCAPE-ROADWAY BID LOT TOTAL					\$213,676.00		\$464,857.85		\$465,443.80

STORM DRAIN BID LOT				Morrow Enterprises		Burn Co. (Non-compliant DBE)		Aut	
Item No.	Description	Est. Qty.	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
SD1	NEW 6" DIA. MANHOLE - CIP	1	EA	\$5,000.00	\$5,000.00	\$6,917.19	\$6,917.19	\$6,745.00	\$6,745.00
SD2	NEW 4" DIA. MANHOLE - CIP	2	EA	\$2,686.00	\$5,372.00	\$6,029.54	\$12,059.08	\$5,743.00	\$11,486.00
SD3	18" STORM DRAIN PIPE - INCLUDING TRENCH AND BACKFILL, CIP	335	LF	\$60.00	\$20,100.00	\$40.23	\$13,477.05	\$51.70	\$17,319.50
SD4	24" STORM DRAIN PIPE - INCLUDING TRENCH AND BACKFILL, CIP	335	LF	\$65.00	\$21,775.00	\$54.86	\$18,378.10	\$65.00	\$21,775.00
SD5	24" x 18" ECCENTRIC REDUCER, COMPLETE	1	EA	\$816.00	\$816.00	\$631.22	\$631.22	\$360.00	\$360.00
SD6	22"x14" TRENCH DRAIN, CIP	1	EA	\$12,567.00	\$12,567.00	\$13,774.35	\$13,774.35	\$17,290.00	\$17,290.00
SD7	TYPE 'A' DROP INLETS (SINGLE) - CIP	2	EA	\$2,600.00	\$5,200.00	\$6,722.78	\$13,445.56	\$6,884.00	\$13,768.00
SD8	TYPE 'A' MODIFIED DROP INLETS (SINGLE) - CIP	2	EA	\$5,700.00	\$11,400.00	\$7,838.47	\$15,676.94	\$10,564.00	\$21,128.00
SD9	16"x16" SUMP INLET - CIP	1	EA	\$2,100.00	\$2,100.00	\$5,318.11	\$5,318.11	\$4,591.00	\$4,591.00
SD10	REMOVE AND DISPOSE EXISTING SD INLET	1	EA	\$1,124.00	\$1,124.00	\$1,808.25	\$1,808.25	\$1,497.00	\$1,497.00
SD11	REMOVE AND DISPOSE EXISTING 12"-18" SD PIPE	325	LF	\$7.00	\$2,275.00	\$5.70	\$1,852.50	\$46.60	\$15,145.00
SD12	REMOVE AND DISPOSE EXISTING 6" DIA. SD MANHOLE	2	EA	\$1,093.00	\$2,186.00	\$904.13	\$1,808.26	\$1,451.00	\$2,902.00
STORM DRAIN BID LOT TOTAL					\$89,915.00		\$105,146.61		\$134,006.50

CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011
 INCLUDES: Reconstruction of Road, Sidewalk, Divveped, ADA Ramps Improvements, Storm Drain and Utilities
 Prepared By: Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	Morrow Enterprises		Burn Co. (Non-compliant DBE)		Aut	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
E1	RIGID ELECTRICAL CONDUIT 1" PVC, SCHEDULE 40; CIP	10,215	L.F.	\$3.50	\$35,752.50	\$3.66	\$37,386.90	\$2.80	\$28,602.00
E2	RIGID ELECTRICAL CONDUIT 1.5" PVC, SCHEDULE 40; CIP	2,120	L.F.	\$4.50	\$9,540.00	\$4.74	\$10,048.80	\$3.40	\$7,208.00
E3	RIGID ELECTRICAL CONDUIT 2" PVC, SCHEDULE 40; CIP	870	L.F.	\$5.00	\$4,350.00	\$5.02	\$4,367.40	\$4.10	\$3,567.00
E4	RIGID ELECTRICAL CONDUIT 4" PVC, SCHEDULE 40; CIP	615	L.F.	\$6.00	\$3,690.00	\$6.83	\$4,200.45	\$6.40	\$3,936.00
E5	POWER SERVICE MODIFICATION AT 103+00+/- RT	1	L.S.	\$38,000.00	\$38,000.00	\$41,733.18	\$41,733.18	\$21,657.00	\$21,657.00
E6	ILLUMINATED BOLLARD, DECO. AND FDN W/DUP GFI, CIP	8	EA.	\$3,000.00	\$24,000.00	\$3,053.96	\$24,431.68	\$3,483.00	\$27,864.00
E7	500 MCM SINGLE CONDUCTOR; CIP	175	L.F.	\$14.00	\$2,450.00	\$15.24	\$2,667.00	\$15.40	\$2,695.00
E8	#1/0 SINGLE CONDUCTOR; CIP	2,760	L.F.	\$4.00	\$11,040.00	\$4.03	\$11,122.80	\$3.90	\$10,764.00
E9	#2 SINGLE CONDUCTOR; CIP	100	L.F.	\$3.00	\$300.00	\$2.96	\$296.00	\$2.20	\$220.00
E10	#4 SINGLE CONDUCTOR; CIP	4,370	L.F.	\$2.50	\$10,925.00	\$2.28	\$9,963.60	\$1.50	\$6,555.00
E11	#6 SINGLE CONDUCTOR; CIP	2,790	L.F.	\$1.50	\$4,185.00	\$1.67	\$4,659.30	\$1.00	\$2,790.00
E12	#8 SINGLE CONDUCTOR; CIP	11,755	L.F.	\$1.00	\$11,755.00	\$1.25	\$14,693.75	\$0.80	\$9,404.00
E13	#10 SINGLE CONDUCTOR; CIP	24,750	L.F.	\$1.00	\$24,750.00	\$1.10	\$27,225.00	\$0.60	\$14,850.00
E14	LIGHT POLE FOUNDATION, 30' ORNAMENTAL POLE; CIP	9	EA.	\$10,000.00	\$90,000.00	\$11,011.79	\$99,106.11	\$14,879.00	\$133,911.00
E15	ELECTRICAL PULL BOX (STANDARD); CIP	26	EA.	\$500.00	\$13,000.00	\$516.73	\$13,434.98	\$446.00	\$11,596.00
E16	ELECTRICAL PULL BOX (LARGE); CIP	8	EA.	\$500.00	\$4,000.00	\$563.13	\$4,505.04	\$469.00	\$3,752.00
E17	UNMETERED TEMPORARY POWER ENCLOSURE	2	EA.	\$1,182.00	\$2,364.00	\$1,298.09	\$2,596.18	\$6,019.00	\$12,038.00
LIGHTING BID LOT TOTAL					\$290,101.50		\$312,438.17		\$301,409.00

SIGNAL BID LOT			Morrow Enterprises		Burn Co. (Non-compliant DBE)		Aut		
Item No.	Description	Est. Qty.	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
SL1	RIGID ELECTRICAL CONDUIT 2"; CIP	200	L.F.	\$8.50	\$1,700.00	\$9.22	\$1,844.00	\$10.20	\$2,040.00
SL2	RIGID ELECTRICAL CONDUIT 3"; CIP	200	L.F.	\$14.00	\$2,800.00	\$15.05	\$3,010.00	\$13.50	\$2,700.00
SL3	ELECTRICAL PULL BOX (LARGE); CIP	4	EA.	\$512.00	\$2,048.00	\$563.13	\$2,252.52	\$467.00	\$1,868.00
SIGNAL BID LOT TOTAL					\$6,548.00		\$7,106.52		\$6,608.00

CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011
 INCLUDES: Reconstruction of Road, Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: . Filename: Main St Plaza Ph II south BID TAB 11-12-302.xls

WATER LINE BID LOT	BID ITEM	EST. QUANTITY	UNITS	Morrow Enterprises		Burn Co. (Non-compliant DBE)		UNIT PRICE	COST
				UNIT PRICE	COST	UNIT PRICE	COST		
W1	8" C900 PVC WATER LINE - INCLUDING TRENCH AND BACKFILL, CIP	720 LF	LF	\$25.00	\$18,000.00	\$27.93	\$20,109.60	\$41.80	\$30,096.00
W2	6" C900 PVC WATER LINE - INCLUDING TRENCH AND BACKFILL, CIP	30 LF	LF	\$22.00	\$660.00	\$54.72	\$1,641.60	\$36.10	\$1,083.00
W3	8" GATE VALVES - CIP	5 EA	EA	\$2,074.00	\$10,370.00	\$1,014.21	\$5,071.05	\$1,354.00	\$6,770.00
W4	6" GATE VALVES - CIP	1 EA	EA	\$1,340.00	\$1,340.00	\$753.98	\$753.98	\$1,033.00	\$1,033.00
W5	CONNECTION TO EXISTING WATER LINES (EMPTY) - CIP	4 EA	EA	\$594.00	\$2,376.00	\$1,818.75	\$7,275.00	\$1,486.00	\$5,944.00
W6	1 1/2" WATER SERVICE CONNECTION, CIP	1 EA	EA	\$1,246.00	\$1,246.00	\$769.24	\$769.24	\$912.00	\$912.00
W7	1 1/2" PE SERVICE LINE	30 LF	LF	\$13.00	\$390.00	\$10.47	\$314.10	\$20.80	\$624.00
W8	3/4" WATER SERVICE CONNECTION, CIP	10 EA	EA	\$358.00	\$3,580.00	\$448.28	\$4,482.80	\$821.00	\$8,210.00
W9	3/4" PE SERVICE LINE	350 LF	LF	\$12.00	\$4,200.00	\$10.29	\$3,601.50	\$20.70	\$7,245.00
W10	INSTALLATION OF WATER METER AND BOX, CIP	10 EA	EA	\$573.00	\$5,730.00	\$146.79	\$1,467.90	\$371.00	\$3,710.00
W11	REMOVE AND DISPOSE OF EXISTING WATER METER BOX AND SERVICE	10 EA	EA	\$100.00	\$1,000.00	\$115.54	\$1,155.40	\$144.00	\$1,440.00
W12	REMOVE AND DISPOSE OF EXISTING WATER LINE AND VALVES.	300 LF	LF	\$4.00	\$1,200.00	\$27.44	\$8,232.00	\$11.00	\$3,300.00
W13	REM. DISP & REPL 4"-6" SDWK - CIP	17 SY	SY	\$49.00	\$833.00	\$162.40	\$2,760.80	\$42.70	\$725.90
W14	DUCTILE IRON FITTINGS	1100 LBS	LBS	\$7.00	\$7,700.00	\$4.54	\$4,994.00	\$4.40	\$4,840.00
W15	ADJUST EXISTING VALVES TO FINISHED GRADE	2 EA	EA	\$133.00	\$266.00	\$353.54	\$707.08	\$684.00	\$1,368.00
W16	EXPLORATION TIME	80 1/2 HRS	HRS	\$100.00	\$8,000.00	\$167.32	\$13,385.60	\$285.00	\$22,800.00
WATER LINE BID LOT TOTAL					\$66,891.00		\$76,721.65		\$100,100.90

CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH
PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

INCLUES: Reconstruction of Road, Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: . Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

SEWER LINE BID LOT No	BID ITEM	EST QUANTITY	UNITS	Morrow Enterprises		Burn Co. (Non-compliant DBE)		Auti	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
SS1	NEW 4' DIA. MANHOLE - CIP	2	EA	\$5,000.00	\$10,000.00	\$5,079.50	\$10,159.00	\$6,446.00	\$12,892.00
SS2	8" SDR 35 GRAVITY SEWER PIPE - CIP	720	LF	\$35.00	\$25,200.00	\$22.86	\$16,459.20	\$38.90	\$28,008.00
SS3	MISSION COUPLING TO EXISTING PIPE - CIP	5	EA	\$140.00	\$700.00	\$184.27	\$921.35	\$180.00	\$900.00
SS4	REMOVE AND DISPOSE EXISTING 8" SAS PIPE	720	LF	\$8.00	\$5,760.00	\$3.95	\$2,844.00	\$19.60	\$14,112.00
SS5	REMOVE AND DISPOSE EXISTING 4' DIA. SAS MANHOLE	2	EA	\$1,370.00	\$2,740.00	\$3,937.07	\$7,874.14	\$1,566.00	\$3,132.00
SS6	6" SEWER SERVICE CONNECTION - CIP	10	EA	\$486.00	\$4,860.00	\$170.66	\$1,706.60	\$760.00	\$7,600.00
SS7	6" SEWER SERVICE PIPING - CIP	350	LF	\$20.00	\$7,000.00	\$15.36	\$5,376.00	\$57.10	\$19,985.00
SS8	ADJUST EX MH TO FINISHED GRADE - CIP	2	EA	\$472.00	\$944.00	\$613.04	\$1,226.08	\$984.00	\$1,968.00
SS9	PAVEMENT PATCH FOR UTILITY	20	SY	\$60.00	\$1,200.00	\$150.38	\$3,007.60	\$197.50	\$3,950.00
SS10	REM, DISP & REPL 4"-6" SDWK - CIP	10	SY	\$83.00	\$830.00	\$162.40	\$1,624.00	\$42.70	\$427.00
SS11	EXPLORATION TIME	80	1/2 HRS	\$100.00	\$8,000.00	\$167.32	\$13,385.60	\$285.00	\$22,800.00
SEWER LINE BID LOT TOTAL					\$67,234.00		\$64,583.57		\$115,774.00

Item No.	Description	Est. Qty.	Units	Morrow Enterprises		Burn Co. (Non-compliant DBE)		Auti	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
AA1	PRECAST CONCRETE PLANTERS	10	EA	\$1,000.00	\$10,000.00	\$1,254.19	\$12,541.90	\$979.00	\$9,790.00
AA2	PLANTING SOIL MIX (10 PLANTERS)	10	EA	\$172.00	\$1,720.00	\$125.42	\$1,254.20	\$172.00	\$1,720.00
AA3	IRRIGATION AT PLANTERS (ABOVE GRADE)	10	EA	\$200.00	\$2,000.00	\$125.42	\$1,254.20	\$201.00	\$2,010.00
AA4	24" BOX TREES	4	EA	\$314.00	\$1,256.00	\$501.68	\$2,006.72	\$317.00	\$1,268.00
AA5	4" CAL. TREES	11	EA	\$600.00	\$6,600.00	\$1,881.30	\$20,694.30	\$605.00	\$6,655.00
AA6	3 GAL. SHRUBS/CACTI	10	EA	\$35.00	\$350.00	\$55.18	\$551.80	\$34.00	\$340.00
AA7	1 GAL. SHRUBS/PERENNIALS	30	EA	\$18.00	\$540.00	\$12.54	\$376.20	\$17.00	\$510.00
AA8	STATIONARY BOLLARDS, CIP.	6	EA	\$1,874.00	\$11,244.00	\$2,056.88	\$12,341.28	\$2,190.00	\$13,140.00
AA9	STATIONARY BOLLARDS WITH GFICI RECEPTACLE, CIP.	6	EA	\$2,190.00	\$13,140.00	\$2,395.51	\$14,373.06	\$2,529.00	\$15,174.00
AA10	REMOVABLE BOLLARDS, CIP.	6	EA	\$1,920.00	\$11,520.00	\$2,100.78	\$12,604.68	\$2,237.00	\$13,422.00
AA11	4' BENCHES	11	EA	\$1,400.00	\$15,400.00	\$1,641.74	\$18,059.14	\$1,638.00	\$18,018.00
AA12	6' BENCHES	2	EA	\$3,500.00	\$7,000.00	\$1,668.07	\$3,336.14	\$3,520.00	\$7,040.00
AA13	DRINKING FOUNTAIN C.I.P. INC. PLUMBING	1	EA	\$3,641.00	\$3,641.00	\$4,515.09	\$4,515.09	\$4,146.00	\$4,146.00
AA14	TRASH RECEPTACLES	5	EA	\$3,830.00	\$19,150.00	\$2,290.15	\$11,450.75	\$2,630.00	\$13,150.00
AA15	BICYCLE RACKS	9	EA	\$305.00	\$2,745.00	\$638.23	\$5,924.07	\$964.00	\$8,676.00
AA16	SHADE STRUCTURE MODULE, COMPLETE	5	EA	\$12,000.00	\$60,000.00	\$19,565.37	\$97,826.85	\$24,473.00	\$122,365.00
ADDITIVE ALTERNATE BID LOT #1 TOTAL					\$166,306.00		\$219,110.38		\$237,424.00

BASE BID AMOUNT (All Bid Lots)

\$1,197,457.00

\$1,461,460.65

\$1,642,718.00

ADDITIVE ALTERNATE NO 1. BID AMOUNT (ALL BID LOTS)

\$166,306.00

\$219,110.38

\$237,424.00

CITY OF LAS CRUCES, MAIN STREET PLAZA - PHASE II SOUTH

PROJECT NO. 11-12-302 NMDOT PROJECT NO. STP-9991-2(1) CN1100070

Bid Opening 10/27/2011

INCLUDES: Reconstruction of Road, Sidewalk, Drivepad, ADA Ramps Improvements, Storm Drain and Utilities

Prepared By: Filename: Main St Plaza PH II south BID TAB 11-12-302.xls

	Morrow Enterprises	Burn Co. (Non-compliant DBE)	Aui
TOTAL BASE BID ALL BID LOTS	\$1,197,457.00	\$1,461,460.65	\$1,642,718.00
ADDITIVE ALTERNATE 1 ALL BID LOTS	\$166,306.00	\$219,110.38	\$237,424.00
TOTAL BASE BID, ADDITIVE ALTERNATE 1 & ALL BID LOTS	\$1,363,763.00	\$1,680,571.03	\$1,880,142.00
TOTAL UTILITIES BASE BID WATER & SEWER BID LOTS	\$134,125.00	\$141,305.22	\$215,874.90
UTILITY CONTINGENCY	\$13,412.50	\$14,130.52	\$21,587.49
CONTINGENCY ON ALL ITEMS EXCEPT UTILITIES	\$65,977.65	\$82,220.62	\$89,913.68
NMGRT (7.5625%):	\$103,134.58	\$127,093.18	\$142,185.74
TOTAL BASE BID, ADDITIVE ALTERNATE 1 ALL BID LOTS, NMGRT & CONTINGENCY	\$1,546,287.73	\$1,904,015.36	\$2,133,828.91

PREPARED BY:

VERIFIED BY: