

ADDENDUM



Incorporated County of Los Alamos
Procurement Division
101 Camino Entrada, Building 3
Los Alamos, NM 87544

This Addendum forms a part of the Solicitation documents and modifies the original Solicitation documents, as stated herein. All other provisions of the Solicitation documents remain unchanged. This Addendum is hereby made a part of the Solicitation documents to the same extent as those provisions contained in the original documents and all itemized listings thereof.

GENERAL INFORMATION

To:	All holders of Solicitation documents for the below-referenced Solicitation.
Date:	February 25, 2026
Addendum No.:	No. 2
Solicitation No.:	IFB26-37
Solicitation Title:	East Road 14" Water Line Replacement
Contact Name:	Jeff Engelhardt
Contact Title:	Management Analyst
Contact Phone No.:	505.662.8056
Contact E-Mail:	jeff.engelhardt@losalamosnm.gov

ACKNOWLEDGEMENT

Respondents are requested to acknowledge receipt of this Addendum by submitting a signed copy of page one (1) of this Addendum with Respondent's Bid or Proposal. Pursuant to NMSA 1978 §14-16-7, this acknowledgement may be signed by electronic signature.

I hereby acknowledge receipt of this Addendum.

Name:		Date:	
Title:		Signature:	
Company:			

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MODIFICATIONS TO THE SOLICITATION AND/OR Q&A

Please note the modifications to the Solicitation and/or questions received and County's answers.

Ref. No.	Modification and/or Question	Answers
1	The Attendance Lists for both the in-person attendees and virtual attendees are attached below.	
2	The Agenda from the Pre-Bid Conference is attached below, items with red text note corrections and responses to questions or clarifications discussed during the Pre-Bid Conference.	
3	Corrections to the Estimated Dates listed under Section 1.2, the estimated dates are revised as seen in the table listed below, revised dates are listed in red text: Pre-Bid Meeting February 19, 2026 Bids Due March 12, 2026 Bid Award May 6, 2026 Pre-Construction Meeting May 13, 2026 Notice to Proceed May 14, 2026 Substantial Completion Date September 16, 2026 Final Completion Date October 16, 2026	
4	Requirements for the New Mexico Drinking Water Bureau apply to this project.	During Construction the Contractor will be required to provide a completed " Certification of Disinfection of Water Facilities " form confirming that the facilities are disinfected in accordance with applicable American Water Works Association (AWWA) Standards: NSF 60/61. Collection of bacteriological samples shall be required at least every 1200 linear feet of the transmission line. Alternatively, locations for bacteriological sample collections can be specified in a detailed disinfection plan as prepared by the Contractor to document sampling that is done at an interval greater than 1200 LF, plan must be submitted to the County's Project Manager for approval. The approved plan must be included with Notice of Project Completion Certificate.
5	It was found that fire hydrants have been removed, no additional work is needed to abandon the 8-inch line.	
5	Who should bidders contact to determine NMDOT Traffic Control/Permit requirements?	NMDOT Contact: Herrera, Marcos G, DOT marcos.herrera@dot.nm.gov Cell: 505-690-1524
6	What is the rate for water that the awarded bidder will pay to the County during the project?	Please find rates at: https://www.losalamosnm.us/Services/Public-Utilities/Rates-and-Fees
7	The plans call for cutting any abandoned lines which obstruct the path of the new water line, how much of the abandoned lines will need to be removed?	Abandoned lines will be cut and capped within the project limits, removal is limited to the amount of material to allow installation of the new line.

Ref. No.	Modification and/or Question	Answers
8	Is it anticipated that asbestos will be encountered with the abandoned lines described in the plans?	No, it is not anticipated that asbestos will be encountered, however should asbestos exist, removal of the material will be incidental to the bid items from removal of the abandoned lines.
9	The revised plan document described in Addendum 1 has a different title than originally described.	https://losalamosnm.egnyte.com/fl/x7DYJyRkv3D8 The title of the file is, "IFB26-37 East Rd 14 in Water Transmission Line - Noted Changes"
10	The Bid Form and Bid Alternate Forms have been updated as follows, see revised forms attached and ensure that the revised forms are submitted with the response to this IFB.	Bid Items Adjustments: Base Bid Items • Bid Item 3 Material Testing – Allowance amount should be \$8,000.00. • Bid Item 4 SWPPP – Allowance amount should be \$10,000.00. • Bid Item 9 Furnish and install CAV – Change 1-inch to 2-inch in description; Adjusted quantity from 1 to 2. • Bid Item 10 Fire Hydrant – Adjusted quantity from 1 to 2. • Bid Item 12 Remove and Dispose of Fire Hydrants – Removed item from list, no longer needed. • Bid Items 12-13 numbering adjusted due to deleted item. Alternate Items • Bid Item 1.2 Material Testing – Allowance amount should be \$1,500.00. • Bid Item 1.3 SWPPP – Allowance amount should be \$3,000.00. • Bid Item 1.7 Added Item for 8-inch Tie-In. • Bid Item 1.6-1.10 Numbering adjusted. • Bid Item 1.10 Compacted Base Course- Adjust CY from 945 to 400.
11	Are preference factors applicable to this solicitation?	Yes, preference factors are applicable to this solicitation as referenced in Section 1.3.16. The Request for Preference Form has been added as a required document and must be submitted with all bids.

In-Person Attendance List

East Rd 14" Water Transmission Line

February 19, 2026

Sign In Sheet

NAME	COMPANY	PHONE	E-MAIL
Adrian Kretschmer	Meridian Contracting	505-712-1611	A.Kretschmer@MeridianCON.NET
Steve Melton	File Construction	505-785-5836	SteveM@fconst.com
Derrill Rodgers	LAC - Procurement	505-663-3507	derrill.rodgers@losalamosnm.gov
Dino The Mun			
Josh Bara	EE	505-948-4083	jbara@dub-1-ee.com
Ji Mancha	EE	505-358-9108	mlam@dub-1-ee.com
Joseph F. Vins-Martin	EE	905-918-2091	jmartin@dub-1-ee.com
Colton Huey	CGS/PG	505-331-7537	Colton.Huey@bigiron.org
Justin Hale	PG	505-697-9574	Justin.hale@bigiron.org
Victor Tamuz	LAC - W.P.	505-709-8051	Victor.tamuz@losalamosnm.gov
David Gouze	LAC - W.P.	505-442-8157	David.Gouze@losalamosnm.gov
Kenneth Delan	PG	505-437-0864	KennethDelan@vznet.com
Michelle Martinez	LAC DPW	505-709-5085	Michelle.Martinez@losalamosnm.gov

Virtual Attendance List

1. Summary					
Meeting title	IFB26-37 East Road 14" Water Line Replacement Pre-Bid Conference				
Attended participants	10				
Start time	2/19/26, 10:41:24 AM				
End time	2/19/26, 11:30:21 AM				
Meeting duration	48m 56s				
Average attendance time	34m 47s				
2. Participants					
Name	First Join	Last Leave	In-Meeting Duration	Email	Participant ID (UPN)
Tom McConnell (External)	2/19/26, 10:50:28 AM	2/19/26, 11:28:26 AM	37m 58s	tmccconnell@speardnm.com	Tmccconnell@speardnm.com
HO CONSTRUCTION INC - Robert Padill	2/19/26, 10:50:29 AM	2/19/26, 11:29:39 AM	39m 10s		
Martinez, Michelle	2/19/26, 10:50:42 AM	2/19/26, 11:28:31 AM	37m 49s	michelle.martinez@losalamosnm.gov	michelle.martinez@lacnm.us
Tom McConnell (Unverified)	2/19/26, 10:51:01 AM	2/19/26, 11:30:21 AM	39m 19s		
Josh Crooker-Flint (External)	2/19/26, 10:52:38 AM	2/19/26, 11:28:43 AM	36m 5s	JoshC@uiinc.net	JoshC@uiinc.net
Casey Thompson (External)	2/19/26, 10:53:36 AM	2/19/26, 11:28:44 AM	35m 8s	Casey@nmunderground.com	Casey@nmunderground.com
Joe Grisanti (External)	2/19/26, 10:54:23 AM	2/19/26, 11:27:53 AM	33m 29s	joe@spartan-const.com	joe@spartan-const.com
Francis Gonzales	2/19/26, 10:55:48 AM	2/19/26, 11:28:34 AM	32m 46s		
Matt Kingsley (External)	2/19/26, 10:59:38 AM	2/19/26, 11:27:49 AM	28m 10s	Mkingsley@enviroworksforyou.com	Mkingsley@enviroworksforyou.com
Andy Bizzell (External)	2/19/26, 11:00:49 AM	2/19/26, 11:28:43 AM	27m 53s	andy@enviroworksforyou.com	Abizzell@enviroworksforyou.com
3. In-Meeting Activities					
Name	Join Time	Leave Time	Duration	Email	
Tom McConnell (External)	2/19/26, 10:50:28 AM	2/19/26, 11:28:26 AM	37m 58s	tmccconnell@speardnm.com	
HO CONSTRUCTION INC - Robert Padill	2/19/26, 10:50:29 AM	2/19/26, 11:29:39 AM	39m 10s		
Martinez, Michelle	2/19/26, 10:50:42 AM	2/19/26, 11:28:31 AM	37m 49s	michelle.martinez@losalamosnm.gov	
Tom McConnell (Unverified)	2/19/26, 10:51:01 AM	2/19/26, 11:30:21 AM	39m 19s		
Josh Crooker-Flint (External)	2/19/26, 10:52:38 AM	2/19/26, 11:28:43 AM	36m 5s	JoshC@uiinc.net	
Casey Thompson (External)	2/19/26, 10:53:36 AM	2/19/26, 11:28:44 AM	35m 8s	Casey@nmunderground.com	
Joe Grisanti (External)	2/19/26, 10:54:23 AM	2/19/26, 11:27:53 AM	33m 29s	joe@spartan-const.com	
Francis Gonzales	2/19/26, 10:55:48 AM	2/19/26, 11:28:34 AM	32m 46s		
Matt Kingsley (External)	2/19/26, 10:59:38 AM	2/19/26, 11:27:49 AM	28m 10s	Mkingsley@enviroworksforyou.com	
Andy Bizzell (External)	2/19/26, 11:00:49 AM	2/19/26, 11:28:43 AM	27m 53s	andy@enviroworksforyou.com	

**WATER SYSTEM
IMPROVEMENTS
Name of Water System
MDWCA April 2024
CERTIFICATION OF DISINFECTION OF WATER
FACILITIES**

I, _____, hereby certify that the facilities constructed
_____ project was disinfected in
accordance with the specifications and with the following applicable American Water Works
Association (AWWA) standards: NSF 60/61

C651 – AWWA Standard for Disinfecting Water Mains

Contractor: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Notary Certification:

State of _____

(County) of _____

Signed or attested before me on _____ by _____

SEAL

Notary Public

My Commission Expires: _____

**Mandatory Pre-Bid Conference Agenda
IFB 26-37 East Rd 14” Water Transmission Line Replacement
CONSTRUCTION PROJECT**

**February 19, 2026
11:00am**

INTRODUCTIONS:

COUNTY STAFF INTRODUCTIONS:

- Michelle R Martinez, – Project Manager
- James Martinez, PE – Senior Engineer (Engineer of Record)
- Clay Moseley – GWS Deputy Utility Manager
- Dave Gomez- Water Systems Superintendent
- Victor Tanuz- Water Systems Supervisor
- Derrill Rodgers – Deputy Chief Purchasing Officer
- Jeff Engelhardt – Management Analyst - Procurement

NEW MEXICO ENVIRONMENT DEPARTMENT

- Andrea Telmo – Engineer Manager Construction Bureau

QUESTIONS:

Time will be allowed at the end of each topic for relative questions and answers.

SIGN IN:

Please sign in or if joining in virtual enter you contact in the chat.

LOS ALAMOS COUNTY CONTACT INFORMATION FOR IFB.

- Main Contact : Jeff Engelhardt – (505) 662-8056 or (505) 709-8867
jeff.engelhardt@losalamosnm.gov

PROCUREMENT:

BID SUBMISSIONS:

Registered vendors will view and submit Bids and Proposals electronically. Submissions will be accepted ONLY electronically through the County’s Procurement Portal for this solicitation. Please register as a vendor on the County’s Procurement Portal by visiting <https://losalamosnm.bonfirehub.com> and click on “Register”.

REQUIRED FORMS FOR BID SUBMISSION:

The following documents must be completed and included, the documents identified with section numbers below are available in the Procurement Portal as part of the solicitation document, the document should be submitted in this preferred order:

- Copy of Bidder’s State of New Mexico Contractor’s License(s) with proper classifications.
- Bid Form (Section 1.5.1)
- Alternatives and Allowances, if applicable (Section 1.5.2)
- List of Subcontractors with Company Name, license number(s) and classification(s) (Section 1.5.3).
- Bid Bond (Section 1.5.4)

- Campaign Contribution Form (Section 1.5.5)
- Request for Preference Form (Section 1.3.16)
- Certification – Debarment, Suspension, and other Responsibility Matters (Section 1.5.6)
- Permanent Main Office Address of Company (Section 1.5.7) – Note requirement to provide a Certificate of Good Standing and Compliance from the New Mexico Secretary of State, if incorporated.
- Authorization for Verification of Information (Section 1.5.8)
- Provide proof of online registration and payment of \$400.00 for Certificate of Contractors Registration (Section 1.5.9) with New Mexico Department of Workforce Solutions.

SUMMARY OF WORK:

A brief summary of the work includes, but is not limited to, the following:

This project consists of replacing the existing 14-inch steel water transmission main with approximately 5,443 linear feet of new 14-inch ductile iron pipe under the Base Bid. The work includes all associated valves, fittings, restraints, one fire hydrant, and a combination air valve. The new main will include tracer wire, warning tape, proper bedding and backfill, and must be cleaned, pressure tested, and disinfected prior to tie-in and service.

Upon activation of the new main, the existing 14-inch steel line will be decommissioned. ~~Approximately 2,500 linear feet of existing 8-inch cast iron pipe will be abandoned in place, and five existing fire hydrants will be removed and properly disposed of.~~ **It was found the fire hydrants have been removed, no additional work is needed to abandon the 8-inch line.**

If the Bid Alternate is awarded, the Contractor will install an additional 1,236 linear feet of 14-inch ductile iron pipe to reroute the connection upstream of the existing PRV. This includes tying into an existing 8-inch DIP near the PRV and abandoning the remaining portion of the existing 14-inch steel main beyond the new connection.

The Contractor is responsible for traffic control in accordance with MUTCD, preparing and submitting traffic control plans to NMDOT, and complying with Los Alamos County requirements. The Contractor must obtain all necessary permits, coordinate with utility owners, restore disturbed areas, and comply with all applicable local, state, and federal regulations

CONTRACTOR RESPONSIBILITIES:

Plan and Specification documents may be obtained at: <https://losalamosnm.egnyte.com/fl/yC8vDdvvqkRR>

- Traffic Control - Please note that this project is located within New Mexico Department of Transportation NMDOT jurisdiction. The Contractor will be required to prepare and submit traffic control plans to NMDOT for review and approval. After receiving NMDOT approval, the plans must also be submitted to LAC traffic and streets division for traffic control permits and requirements.
- Note Certifications for Traffic Control Supervisor and Technicians required by NMDOT.
- Penetration permits and AWWA approved testing required before connecting to existing water transmission line. Only LAC DPU staff may operate existing valves.
- Tie-in procedure shall be carefully coordinated with the Project Manager.

- Unknown conditions may be encountered during excavation. Communication lines are not owned by LAC, Contractor may have to make extra efforts to ensure these lines are properly located.
- Testing requirements are identified in Sections 101 and 202 of the specifications. Testing frequencies are to be determined in the field or as directed by the County Project Manager. Testing performed by either the qualified Contractor or his qualified testing laboratory designee is considered as testing provided by the Contractor.
- The Contractor is responsible for complying with all New Mexico One Call (NM811) requirements prior to any excavation.

ANTICIPATED SCHEDULE:

Bid Opening: March 12, 2026, 2:00p.m. Mountain Standard Time (MST)

Bid Award: May 6, 2026

Pre-Construction Meeting: May 13, 2026

Notice to Proceed: May 14, 2026

Substantial Completion: September 16, 2026

Project Final Completion: October 16, 2026

- Failure to complete the Work within the specified Substantial Completion and/or Final Completion dates will result in liquidated damages in the amount of \$2,500 per calendar day for each day the Work remains incomplete beyond the applicable deadline. Liquidated damages will be strictly enforced.

STORM WATER POLLUTION PROTECTION

Provide a Storm Water Pollution Protection Plan (SWPPP), to contain any silt, mud from the project site. Any off-site operation locations, such as staging areas and stockpile locations shall be included in the SWPPP and managed by the Contractor.

WAGE RATE DECISION:

New Mexico Department of Labor, 505-841-4400

Wage Decision for this project is: LA-26-0398-A

FIELD DECISION PROCESS:

- Change Orders (budget impact to the project): Contractor's Change Order Request (COR) to Project Manager to Board/Council Approval to Contractor.
- Work will not begin until the County approves the contractor's change order request.
- Additional quantities for similar work already scheduled shall be paid at the contract unit bid price, so long as it is not a "significant change" in the character of the work
- Field Orders (no budget impact to the project): Project Manager to Contractor
- Field Orders (budget impact to the project which may prompt the Contractor to submit a COR): Project Manager to Contractor to Change Order Process

MAINTENANCE OF RECORD DOCUMENTS:

- As Built Drawings - Contractor to provide in “red-line” format. Failure to maintain As Built Drawings shall delay final payment. As Built Drawings shall be submitted to Project Manager at end of project.
- Schedules (Critical Path Cost Loaded), two-week look ahead sent to County PM prior to weekly meeting. Written Narrative will be asked of Contractor if schedule slips.
- SWPPP associated documents (weekly inspections)
- Daily traffic control inspections during construction, logbook to be inspected by County (weekly) and located on the project site.
- Preconstruction (videotaping, photographs, record documents of existing conditions that may become issues in the field which includes but not limited to walls, trees, homes, etc.)

REQUIREMENTS BY OTHER GOVERNMENTS:

- New Mexico Drinking Water Bureau funding has been obtained for this project; please note funding requirements.
 - Affidavit for Certification of Disinfection
Specific Bac-T Test locations - **Collection of bacteriological samples are required at least every 1200 linear feet of the transmission line. Alternatively, locations for bacteriological sample collections can be specified in a detailed disinfection plan as prepared by the contractor to document sampling that is done at an interval greater than 1200 LF, plan must be submitted to LAC PM for approval. The approved plan must be included with Notice of Project Completion Certificate.**
 - ~~○ Possible other requirements to be sent out by addendum~~ **All requirements are as noted above.**
 - NMDOT Traffic Control/Permit Requirements **NMDOT Contact: Herrera, Marcos G, DOT marcos.herrera@dot.nm.gov Cell: 505-690-1524**

STAGING:

- Possible available areas TBD **Staging area will be available within the project limits. A staging agreement will need to be established with Los Alamos County.**

QUESTIONS:

Can you provide water rates? Please find rates at: <https://www.losalamosnm.us/Services/Public-Utilities/Rates-and-Fees>

Noted by LAC Water Production: Both Tie-in's will need to be preformed at night due to the number of customers that will be affected by the shutdown.

The plans call for cutting any abandoned lines which obstruct the path of the new water line, how much of the abandoned lines will need to be removed? Cap by a steel welded cap or MJ cap.

There are numerous trees in the area. Will the pipeline alignment be adjusted to avoid them? No. The alignment will remain as planned, and trees will be removed as necessary to accommodate it.

Is it anticipated that asbestos will be encountered with the abandoned lines described in the plans? No, you should not encounter asbestos.

Is the pipeline alignment to run under the 10' access road to be built? Yes. Please refer to the typical section, which indicates placement of the line beneath the road.

Is the asphalt curb behind the guardrail being removed? No. The curb will remain in place. The edge of the proposed 10-foot access road will begin at the existing curb.

REVISED VIA ADDENDUM 2**1.5.1 Bid Form**

Bidder agrees to perform the work for the prices submitted in the bid form or applicable bid table submitted through the Procurement Portal:

The TOTAL amounts of the below bid (excluding NMGR) shall be shown in both words and figures. In case of discrepancies, the amount shown in words will govern.

Base Bid:

The Bidder agrees to perform all of the work described as the Base Bid in the Solicitation Documents for an amount determined as follows:

UNITS ACRONYMS				
LS = Lump Sum	CY = Cubic Yard	EA = Each	LF = Linear Feet	ALLOW = Allowance

Bid Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	Pre-construction and Post-construction Video Documentation	LS	1		
2	Mobilization (75%) and Demobilization (25% with the submittal of As-Builts)	LS	1		
3	Material Testing Allowance	ALLOW	1	\$ 8,000.00	
4	SWPPP	ALLOW	1	\$ 10,000.00	
5	Clearing and Grubbing	LS	1		
6	Traffic Control	LS	1		
7	Furnish and Install 14-inch D.I.P Class 250 Waterline, (Incl. labor, staking material, potholing, trenching, bedding, removal of waste excavation, joint restraints, fittings, warning tape, tracer wire, valve box, above ground pipe markers, backfilling, compaction, disinfection, site restoration, dewatering, hydrostatic pressure testing and all other appurtenances needed for a complete installation), CIP	LF	5,443		
8	Furnish and Install 14-inch Gate Valve, (Incl. labor, materials, valve, valve box, and all other appurtenances needed for a complete installation), CIP	EA	1		

9	Furnish and Install 2-inch Combination Air Valve Assembly, (Incl. labor, materials, valve, traffic rated vault, lid, saddle, valves, and all other appurtenances needed for a complete installation), CIP	EA	2		
10	Furnish and Install New Fire Hydrant Assembly, (Incl. labor, materials, tee, pipe from main line to fire hydrant, valve, restrained joints, drain rock, excavation, backfill, collar, site restoration, and all other appurtenances needed for a complete installation), CIP	EA	2		
11	Tie Into Existing 14-inch Waterline, (Incl. labor, materials, gate valve, caps, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, reducer, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	EA	2		
12	Rock Excavation	CY	50		
13	Remove and Dispose of Existing 8-in Waterline at Crossing, (Incl. labor, materials, caps, trenching, bedding, backfill and compaction), CIP	LF	20		
14	Remove and Dispose of Existing Abandon Gasline at Crossing, (Incl. labor, materials, caps, trenching, bedding, backfill and compaction), CIP	LF	20		

BASE BID 1 –	\$
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Total Bid Amount written in words:

_____ Dollars

Note: The bid amount shall exclude state gross receipts tax or local option tax, but shall include all other costs of doing business, including but not limited to bonds, insurance and profit. The Incorporated County of Los Alamos is required to pay the applicable tax including any increase in the applicable tax becoming effective after the date the contract is entered into. The applicable gross receipts tax or local option tax shall be shown as a separate amount on each billing or request for payment under contract. The Incorporated County of Los Alamos reserves the right to reduce or add quantities.

1.5.2 Alternates and Allowances

Bid Item	Description	Unit	Quantity	Unit Cost	Total Cost
1.1	Mobilization (75%) and Demobilization (25% with the submittal of as-builts)	LS	1		
1.2	Material Testing Allowance	ALLOW	1	\$1,500.00	
1.3	SWPPP	ALLOW	1	\$3,000.00	
1.4	Clearing and Grubbing	LS	1		
1.5	Traffic Control	LS	1		
1.6	Furnish and Install 14-inch D.I.P Class 250 Waterline, (Incl. labor, staking, material, potholing, trenching, bedding, removal of waste excavation, joint restraints, fittings, warning tape, tracer wire, above ground pipe markers, backfilling, compaction, disinfection, site restoration, dewatering, hydrostatic pressure testing and all other appurtenances needed for a complete installation), CIP	LF	1236		
1.7	Tie Into Existing 14-inch Waterline, (Incl. labor, materials, caps, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, reducer, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	EA	1		

1.8	8" Waterline Tie-In to Existing PRV Provide all labor, excavation, cutting, fittings, restraints, and appurtenances necessary to connect the proposed 8" waterline to the existing PRV assembly as shown on the plans.	EA	1		
1.9	Remove and Dispose of Existing Abandon Gasline at Crossing, (Incl. labor, materials, caps, trenching, bedding, backfill and compaction), CIP	LF	10		
1.10	Compacted Base Course	CY	400		

BID ALTERNATE 1 –	\$
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Total Bid Amount written in words:

_____ Dollars

Note: The bid amount shall exclude state gross receipts tax or local option tax, but shall include all other costs of doing business, including but not limited to bonds, insurance and profit. The Incorporated County of Los Alamos is required to pay the applicable tax including any increase in the applicable tax becoming effective after the date the contract is entered into. The applicable gross receipts tax or local option tax shall be shown as a separate amount on each billing or request for payment under contract. The Incorporated County of Los Alamos reserves the right to reduce or add quantities.