

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:	April 13, 2026
Addendum No.:	No. 2
Solicitation No.:	IFB26-30
Solicitation Title:	Trinity Drive/NM 502 ADA and Safety Improvements Project CN 5101390
Contact Name:	Derrill Rodgers
Contact Title:	Deputy Chief Purchasing Officer
Contact Phone No.:	505.663.3507
Contact E-Mail:	derrill.rodgers@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 recording from the Non-Mandatory Pre-Bid Conference held on April 2, 2026 may be obtained from the following link: https://losalamosnm.egnyte.com/fl/Pgjfwvmq68m9	
2	The pre-bid conference agenda is included below, with corrections discussed during the meeting identified in red text . The attendance list is also included below.	
3	NOTICE TO ALL POTENTIAL BIDDERS: The IFB submission deadline has been extended to April 17, 2026, 2:00 PM MDT.	
4	As described in the responses to questions below, revisions to the Utilities items of the Base Bid Form were required, due to this revisions, Section 1.5.1 Bid Form, and Section 1.5.2 Alternates and Allowances in the IFB document are hereby deleted in their entirety and replaced by the Section 1.5.1 and Section 1.5.2 included with this addendum, labelled as Revised Via Addendum 2. Bidders should submit the revised Bid Form and Alternates and Allowances form included in this Addendum with bid submissions in the Procurement Portal. Corrections to the bid form are identified in red text.	
5	Will Domestic Material be required for this project? If so, does it apply to the domestic water material that is according to Los Alamos Department of Public Utilities spec?	Yes, all materials must meet the Buy American requirements as stated in the IFB.
6	What Entity or Agency is Funding this project?	The Roadway Bid Items and Alternates will be funded via a Highway Safety Improvements Program (HSIP) Grant and Local Government Road Fund (LGRF) Grant. All utility work is funded by the County, but must meet all federal requirements as required by the HSIP Grant.
7	Utilities Bid item # 10 6" DI Pipe 200LF: located 242lf on plans. Could you clarify?	After Review of both paper plans and digital files and 1"/40' scale, our original quantity of 200ft will be sufficient. Please note this line item is only for hydrant legs.
8	Bid item #11 8" DI gate valves 13EA: Located 15EA on plans. Could you clarify?	Fifteen (15) valves is the correct number and will be corrected on bid form.
9	Bid item #12 and 15 6" Gate valves and Fire hydrants 11EA: Located 7EA of fire hydrants and 8EA gate valves. Could you clarify?	There are ten (10) Hydrants and eleven (11) valves, 7 on the water plans and 3 on the Gas and Electric plans and a single valve on the 6 inch fire service. Hydrant at STA 16+10.69 while valve not displayed, the contractor will build hydrants legs to county standards which include valves with every installation.
10	Bid item #14 connect to existing 6": Located 2EA on plans. The two located are to an existing fire service and existing service. Could you provide location of the 6"	After Review, the 5 x 6" connections are at STA 14+15.41(fire service which is include in item 14), STA 24+35.47, and the 3 hydrants on the Gas And Electric plans as we are not

Ref. No.	Modification and/or Question	Answers
	connections and clarify if the one found to fire service to be in this bid item or bid item #18?	installing new hydrant legs but connecting to existing.
11	Bid item #16 & 17 services: Located a total of 6EA 1" water services on plans. Could you clarify?	After Review, Line Item 16 and 17 were removed from the project and the original bid form was not updated to reflect that change, new bid form will be provide with necessary changes. All 6 services are addressed in line item 18 on the original bid form, now seen as line item 16 on the bid form listed below.
12	Bid item #18: One is a 4" that has a valve, pipe, and bend. Could you clarify what items should belong in this bid item, is it only the part making the actual connection or do gate valves and bend on the branch lines also belong to the bid item?	After review, this Item will be put into its own line item and removed from line item 18's quantity.
13	The power service installation line item is generally an allowance within DOT spec driven projects. Please advise how the contractor is to price this.	An existing power drop exists on the SW corner of the intersection. No additional power service installation is required.
14	Signal/Lighting System Start-up, what is the allowance for this line item?	#705000 Signal/Lighting System Startup Costs \$12,500 Allowance
15	For Bid Items #705000 Signal/Lighting System Startup Costs and Item #706350 needs to have a dollar value set by Los Alamos.	#705000 Signal/Lighting System Startup Costs \$12,500 Allowance. There is an existing power supply cabinet at the SW corner of the intersection-
16	For Item #706200 Meter Pedestal please indicate if it is UPS.	The existing Meter Pedestal has an uninterruptible power supply.
17	For the bid item #715003 it indicates rectangular beacons and plans show 1 section Traffic Signal Assembly, please show what is required for this installation if it is a 1 section TSA then change the bid item to match plan sheet 9-2 Item #712011.	Update bid item #715003 to 0 as the rectangular beacons are not necessary in conjunction with the 1 section traffic signal assembly.
18	Add a controller cabinet to the bid items please.	Controller will be paid for under item #714280 (8 phase double ring controller cabinet). Bid item has been added.
19	What Type of hot mix do we use for Item 417000 Misc. Paving?	Plan sheet 2-3 calls out SP-IV.

Ref. No.	Modification and/or Question	Answers
20	Please advise if the depth list on the plan sheet 2-12 is correct at 3" for microsurfacing.	Microsurfacing is to be installed per section 3.4.2 Special Provisions for Microsurfacing, to a depth of 3/8".



IFB26-30 TRINITY DRIVE/NM 502 ADA AND SAFETY IMPROVMENTS PROJECT

Non-Mandatory Pre-Bid Conference: Thursday April 2, 2026

Time: 10:00 AM Mountain Time

AGENDA

I. Introductions & Sign-In Sheet

II. Project Overview

Base Scope of Work

The project limits are from Trinity Drive from Knecht Street to Oppenheimer Drive.

The scope of work includes a hybrid road diet that consists of two eastbound lanes, one westbound lane, a center turn lane and bike lanes. The center lane will have medians strategically located to regulate turning traffic and maximize safety. Improvements will also include intermittent curb and gutter, ADA compliant sidewalks and ramps and a new bus turn out at Ashley Pond. Base bid includes a high density mineral reinforced asphalt emulsion treatment and installing new striping and markings. A new Rectangular Rapid Flashing Beacon (RRFB) will be installed at Trinity and 20th.

- Utilities: Includes rehabilitation of water, gas and sewer.

- Bid Alternate 1 is a microsurfacing in place of the high density mineral reinforced asphalt emulsion treatment.

- Bid Alternate 2 is a 2" mill and overlay in place of the high density mineral reinforced asphalt emulsion treatment.

III. Schedule for Procurement

a. Bids must be received by **2:00 PM MT, April 16, 2026**

b. ELECTRONIC SUBMISSIONS ONLY

A full copy of the solicitation and all associated documents can be found on the County's Procurement Portal at <https://losalamosnm.bonfirehub.com/>. **Only Bids submitted through the County's Procurement Portal by the Bid Due Date stated herein, or as may be modified by addendum, will be considered.** Late responses will not be considered. To register to view and download solicitation documents and submit a Bid through the County's Procurement Portal, follow the instructions on page 1 of the IFB document.

Only Bids received through the Procurement Portal prior to 2:00 p.m. MST, April 16, 2026 will be reviewed.

IV. QUESTIONS

Any questions must be received in writing at least six (6) business days prior to the submission due date, unless otherwise stated herein or in an addendum. **Questions must be submitted through the County's Procurement Portal.** Please follow the instructions on page one (1) of this document to register for the County's Procurement Portal to submit written questions. Bidders who submit questions via e-mail or by phone shall be redirected to submit written questions through the County's Procurement Portal.

Bidders must submit in writing through the County's Procurement Portal, as stated herein, any questions or requested clarification necessary for Bidder to provide a complete Response with all Bid response components and pricing included. Bidders are asked to refrain from including in Bids statements such as "more information available upon request," "pricing to be determined," or other similar statements. Such statements and failure of Bidder to seek clarification needed for Bidder to provide the requested information may result in a Bidder being found non-responsive or non-responsible. This in no way may be construed to conflict with County's right to hold interviews and discussions for clarification with Bidders, as further described herein. Failure of any bidder to receive any addendum or interpretation shall not relieve such bidder from any obligation under its bid as submitted. All addenda so issued shall become part of the solicitation documents.

IV. Critical Work Sequencing and Priorities (Start and Substantial Completion) are as follows:

A. Project to start on or before – June 6, 2026

B. Substantial Completion (Mandatory Substantial Completion Base Bid Only) – 11/20/2026.

C. Substantial Completion (Mandatory Substantial Completion Base Bid with Bid Alternates 1 or 2 Awarded) – 12/4/2026.

D. Project Final Completion with or without Bid Alternates Awarded – 12/18/2026.

Non-Mandatory Pre-Bid Meeting	4/2/2026
Bids Due	4/16/2026
Bid Award	5/19/2026
Pre-Construction Meeting	6/1/2026
Notice to Proceed	6/5/2026
Mandatory Substantial Completion Date for Base Bid	11/20/2026
Base Bid and Bid Alternate (if awarded) Mandatory Substantial Completion	12/4/2026
Final Completion Date	12/18/2026

a. Work Hours:

i. Monday Through Friday 7:00am to 5:00pm.

ii. Important Dates:

- WinterFest – December 2026 o Parade December 2026
- Spring Arts and Crafts Fair - TBD (Fuller Lodge Grounds)
- Summer Concerts - May 22, 2026 - August 28, 2026 (Ashley Pond)
- 4th of July - July 4, 2026 (TBD Ashley Pond OR White Rock)
- Movies in the Park - TBD (Ashley Pond) IFB26-30 Incorporated County of Los Alamos Trinity Drive (NM 502) CN 5101390
- 20
- Summer Arts and Crafts Fair - TBD (Fuller Lodge Grounds)
- Fair & Rodeo Parade - August 8, 2026 (Ashley Pond and Central Ave.)
- Fall Arts and Crafts Fair - TBD (Fuller Lodge Grounds)
- Los Alamos Chain Reaction Road Bike Race - August 28, 2026 (Ashley Pond & various roadways)
- Trans-Rockies Mountain Bike Race Series - September 19, 2026 (Ashley Pond & various roadways)
- Day of Arts and Culture - TBD (Downtown area)
- Holloweekend - TBD (Fuller Lodge Grounds and Various Roadways)
- ScienceFest - TBD in Sept. 2026 (Ashley Pond and Fuller Lodge Grounds)
- NOTE: County has contracted an artist for installation of an art installment at the Justice Center on a wall near the intersection of Oppenheimer and Trinity, Contractor shall accommodate installation activities from June 5 through June 20, 2026.

b. Protection and Access to Ashley Pond

- i. Contractor shall ensure that there is pedestrian and ADA access to Ashley Pond Friday, Saturday and Sunday at all times unless otherwise approved by the Project Manager.
- ii. Contractor will work with the County on using County provided concrete wall barrier to block off the north westbound lane to the extent possible throughout construction. County crews will be responsible for providing, placing and removing all concrete wall barrier as necessary. (Addenda will be issued)

c. Mandatory Completion Date project

- I. Base Bid – 11/20/2026
- II. Bid Alternates (If awarded) – 12/4/2026
- III. Partial or Full Suspension for Winter is not anticipated
 - a. If required a partial suspension or full suspension for winter weather conditions and the inability to complete work due to specification Temperature Requirements maybe allowed if project is not behind schedule. Note: The Contractor shall submit a cold weather concrete and curing plan to the Project Manager for approval by the County Engineer before Cold weather concrete placement. The Contractor shall allow 14 Days for review. The Contractor shall ensure that the Plan specifies the methods and Equipment used to maintain the required concrete temperatures over the entire concrete pour area.
 - b. No open excavations are to be left during the suspension period. All roadways and pedestrian facilities shall be fully open prior to the beginning of the suspension. The Contractor is responsible for periodic inspection of the project limits during the winter suspension period at no additional cost to the County.
- i. Liquidated Damages:

Liquidated Damages for Work: Failure to complete all work on time will result in Liquidated Damages applied to this contract in accordance with the current edition of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction section 108, Table 108.8:1 Schedule of Liquidated Damages. Liquidated damages will be charged per day for failure to complete work by any of the substantial and/or final completion dates listed.

II. **Bid Criteria**

The evaluation criteria for this Bid are:

-Accurate Submission of Bid Response Documents

-Cost

1.3.3 The following documents must be completed and included in this preferred order:

1. Copy of Bidder's State of New Mexico Contractor's License(s) with proper classifications.

2. Bid Form (Section 1.5.1)
3. Alternatives and Allowances, if applicable (Section 1.5.2)
4. List of Subcontractors (Section 1.5.3).
5. Bid Bond (Section 1.5.4)
6. Campaign Contribution Form (Section 1.5.5)
7. Certification – Debarment, Suspension, and other Responsibility Matters (Section 1.5.6)
8. 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.
9. Authorization for Verification of Information (Section 1.5.8)
10. 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.
11. Section 1.5.10 Non-Collusion Affidavit

The County may consider a bid to be non-responsive or non-responsible if the Contractor fails to include any of the items described in items 1 through 11, above.

III. Bid Form

- a. BASE BID: ROADWAY BASE BID FORM
- b. UTILITIES BASE BID FORM: GENERAL, WATER, GAS & ELECTRIC
- c. ROADWAY BID ALTERNATIVE 1
- d. ROADWAY BID ALTERNATIVE 2

IV. Construction Discussion

- a. Construction Staging Yard Provided by Los Alamos County.
 1. TBD
- b. Traffic Control – Permit required: Submit TCP to PM, and Traffic and Streets (505) 663-1762.

V. Questions



IFB26-30 TRINITY DRIVE/NM 502 ADA AND SAFETY IMPROVMENTS PROJECT

Non-Mandatory Pre-Bid Conference: Thursday April 2, 2026

Time: 10:00 AM Mountain Time

SIGN IN SHEET

Name	Company	Contact Information	
		Phone No.	E-Mail Address
Derrill Rodgers	Los Alamos County – Procurement	505-663-3507	derrill.rodgers@losalamosnm.gov
Jaime Kephart	Los Alamos County – Procurement		
Jennifer Morrow	Los Alamos County – Public Works		jennifer.morrow@losalamosnm.gov
Eric Ulibarri	Los Alamos County – Public Works		
Casey Aumack	Los Alamos County – Utilities		
Conrad Ley	Wilson and Company		
Monica Cruz	Star Paving Company		monica@starpaving.com
Mike Smith	AUI Inc.		mikes@auinc.net
Mayra Ruiz	Dub-I-ee, LLC		mruiz@dub-l-ee.com
Joe Culty	Meridian Contracting	505-872-2841	
Patti Watson	CWA Strategic Communications,		pattiw@cwastrategic.com

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 bidtable 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:

ROADWAY BASE BID FORM						
BID ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	EST QTY	UNIT PRICE	AMOUNT
1	201000	CLEARING AND GRUBBING	LS	1		
2	203100	BORROW	CY	150		
3	207000	SUBGRADE PREPARATION	SY	1600		
4	303000	BASE COURSE	TON	550		
5	407000	ASPHALT MATERIAL FOR TACK COAT	TON	1		
6	407001	HIGH DENSITY MINERAL REINFORCED ASPHALT EMULSION	TON	14		
7	411100	HOT POURED CRACK SEAL	LBS	600		
8	411101	MASTIC TYPE I	LBS	120		
9	416000	MINOR PAVEMENT	SY	450		
10	417000	MISCELLANEOUS PAVING	SY	1200		
11	502036	DRILLED SHAFT FOUNDATION 36" DIAMETER	LF	16		
12	502042	DRILLED SHAFT FOUNDATION 42" DIAMETER	LF	16		
13	511000	STRUCTURAL CONCRETE, CLASS A	CY	3		
14	511031	CONCRETE STAIRWAY	LS	1		
15	540060	REINFORCING BARS GRADE 60	LBS.	1820		
16	601000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1		
17	606598	TCWB RETAINED BY THE CONTRACTOR	LF	1290		
18	607079	PEDESTRIAN RAILING	LF	410		
19	608004	CONCRETE SIDEWALK 4"	SY	2400		

BID ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	EST QTY	UNIT PRICE	AMOUNT
20	608106	DRIVEPAD 6"	SY	300		
21	608109	DRIVEPAD 9"	SY	125		
22	608404	CONCRETE MEDIAN PAVEMENT 4" (COLORED AND PATTERNED)	SY	450		
23	609200	CONCRETE HEADER CURB	LF	275		
24	609318	CONCRETE SLOPED CURB AND GUTTER 6"X18"	LF	1650		
25	609424	CONCRETE VERTICAL CURB AND GUTTER 6"X24"	LF	2275		
26	609450	CONCRETE VERTICAL CURB AND GUTTER 8"X24"	LF	375		
27	609636	CONCRETE VALLEY GUTTER 9"X36"	LF	200		
28	609666	CONCRETE VALLEY GUTTER 9"X66"	LF	175		
29	617003	VIDEO TAPING	LS	1		
30	618000	TRAFFIC CONTROL MANAGEMENT	LS	1		
31	618011	PUBLIC AWARENESS	LS	1		
32	621000	MOBILIZATION	LS	1		
33	632001	REVEGETATION	SF	2925		
34	662400	MANHOLE ADJUSTMENT	EACH	17		
35	663200	GENERAL – UTILITIES	LS	1		
36	663202	GAS SYSTEM	LS	1		
37	663206	WATER SYSTEM	LS	1		
38	663210	ELECTRICAL SYSTEM	LS	1		
39	663110	REMOVE AND RELOCATE FIRE HYDRANT	EACH	2		
40	663850	WATER VALVE ADJUSTMENT	EACH	4		
41	663855	ADJUST VALVE BOX TO GRADE (GAS VALVE ADJUSTMENT)	EACH	4		
42	663865	ADJUST WATER METER TO GRADE	EACH	3		
43	664101	2" DIAMETER DECIDUOUS TREE	EACH	2		
44	701000	PANEL SIGN	SF	130		
45	701030	REMOVE AND RESET PANEL SIGNS	EACH	1		

BID ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	EST QTY	UNIT PRICE	AMOUNT
46	701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	LF	220		
47	702610	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	2		
48	702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	1		
49	704099	TEMPORARY STRIPING	LF	1950		
50	704700	HOT THERMOPLASTIC PAVEMENT MARKING 4"	LF	8050		
51	704701	HOT THERMOPLASTIC PAVEMENT MARKING 6"	LF	5050		
52	704704	HOT THERMOPLASTIC PAVEMENT MARKING 24"	LF	1150		
53	704717	HOT THERMOPLASTIC PAVEMENT MARKING RIGHT ARROW	EACH	2		
54	704718	HOT THERMOPLASTIC PAVEMENT MARKING LEFT ARROW	EACH	14		
55	704720	HOT THERMOPLASTIC PAVEMENT MARKING WORD (ONLY)	EACH	1		
56	704732	HOT THERMOPLASTIC PAVEMENT MARKING BIKE SYMBOL (BIKEWAY)	EACH	20		
57	704734	COLOR LANE MARKINGS	SF	3700		
58	705000	SIGNAL/LIGHTING SYSTEM START-UP COSTS	ALLOW	1	\$12,500	\$12,500
59	706200	METER PEDESTAL (SIGNAL)	EACH	0		
60	706350	POWER SERVICE INSTALLATION	LS	0	\$0	\$0
61	707015	TYPE I STANDARD, 15'	EACH	3		
62	707220	TYPE II STANDARD, 20' ARM	EACH	1		
63	707245	TYPE II STANDARD, 45' ARM	EACH	1		
64	707810	REMOVE & RESET LIGHTING STANDARD AND LUMINAIRE	EACH	4		
65	709020	RIGID ELECTRICAL CONDUIT 2" (DIA.)	LF	600		

BID ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	EST QTY	UNIT PRICE	AMOUNT
66	709030	RIGID ELECTRICAL CONDUIT 3" (DIA.)	LF	500		
67	710000	ELECTRICAL PULLBOX (STANDARD)	EACH	11		
68	710201	REMOVE AND RESET PULLBOX	EACH	7		
69	710400	TRAFFIC SIGNAL MANHOLE	EACH	1		
70	711005	MULTICONDUCTOR CABLE 5	LF	1100		
71	711007	MULTICONDUCTOR CABLE 7	LF	300		
72	711020	MULTICONDUCTOR CABLE 20	LF	50		
73	711102	SINGLE CONDUCTOR 2	LF	150		
74	711106	SINGLE CONDUCTOR 6	LF	500		
74	712011	1 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	EACH	12		
75	713025	ACCESSIBLE PEDESTRIAN SIGNAL, PUSH BUTTON STATION	EACH	2		
76a	714280	8 Phase Double Ring Controller Cabinet	Each	1		
76b	715000	BEACON ASSEMBLY	EACH	6		
76c	715003	RECTANGULAR RAPID- FLASHING BEACON	EACH	0		
77	715005	BEACON CONTROLLER	EACH	1		
78	720060	VEHICULAR IMPACT ATTENUATOR UNIT – WORK ZONE	EACH	2		
79	721000	REMOVAL OF PAVEMENT MARKING	LF	10500		
80	801000	CONSTRUCTION STAKING BY THE CONTRACTOR (1%)	LS	1		
81	802000	POST CONSTRUCTION PLANS	LS	1		
82	802000	CONTRACTOR PROCESS QUALITY CONTROL	LS	1		

ROADWAY BASE BID AMOUNT	\$
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Total Bid Amount written in words:

_____ Dollars

Note: Base bid amount is derived from items 1 through 82 above, excluding 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.

UTILITIES BASE BID

NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL BID ITEM
	GENERAL - UTILITIES 663200				
1	MOBILIZATION/DEMobilIZATION	LS	1		
2	TRAFFIC CONTROL	LS	1		
3	CONSTRUCTION STAKING	LS	1		
4	ASPHALT REMOVAL & REPLACEMENT	SQ-YD	1400		
5	SIDEWALK REMOVAL & REPLACEMENT	SQ-YD	30		
6	CURB & GUTTER REMOVAL & REPLACEMENT	FEET	40		
7	MATERIAL TESTING	LS	1		
8	ROCK EXCAVATION	CU-YD	150		
SUB-TOTAL GENERAL – UTILITIES ITEM 663200					

	WATER SYSTEM- BID ITEM 663206				
9	8" C900 WATER PIPE BY TRENCHING	FEET	2200		
10	6" DUCTILE IRON WATER PIPE BY TRENCHING(FIRE HYDRANT LEGS)	FEET	200		
11	8" DUCTILE IRON GATE VALVE WITH BOX	EACH	15		
12	6" DUCTILE IRON GATE VALVE WITH BOX	EACH	11		
13	CONNECTION TO 8" OR 10" EXISTING WATER LINE	EACH	9		
14	CONNECTION TO 6" EXISTING WATER LINE	EACH	5		

15	INSTALL NEW FIRE HYDRANT ASSEMBLY	EACH	10		
16	TRANSFER EXISTING WATER 1" SERVICE TO NEW MAIN	EACH	5		
17	TRANSFER EXISTING 3" SERVICE WITH VALVE, ADAPTORS, AND FITTINGS	EACH	1		
18	ADDITIONAL DEPTH TO CROSS EXISTING UTILITIES @ BACK OF CURB	EACH	9		
19	RETIRE REPLACED WATER LINES	LS	1		
SUB-TOTAL WATER SYSTEM - BID ITEM 663206					

NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL BID ITEM
	GAS SYSTEM - BID ITEM 663202				
20	1 1/4" MDPE	FEET	50		
21	2" MDPE	FEET	40		
22	3" MDPE	FEET	100		
23	4" MDPE	FEET	180		
24	1-1/4" MDPE VALVE W/VALVE BOX & CONCRETE COLLAR	EACH	5		
25	3" MDPE VALVE W/VALVE BOX & CONCRETE COLLAR	EACH	9		
26	4" MDPE VALVE W/VALVE BOX & CONCRETE COLLAR	EACH	2		
27	CONNECTION TO EXISTING 1-1/4" OR 2" MDPE LINE	EACH	8		
28	CONNECTION TO EXISTING 3" OR 4" MDPE LINE	EACH	9		
29	TRANSFER EXISTING 3/4" OR 1" SERVICE TO NEW MAIN	EACH	2		
30	REMOVE 6" STEEL SLEEVE FROM EXISTING 2" OR 3" MDPE	EACH	8		
31	REMOVE 2" STEEL SLEEVE FROM 1-1/4" MDPE	EACH	6		
32	INSTALL 1" BY-PASS	EACH	3		
33	RETIRE REPLACED GAS LINES	LS	1		

SUB-TOTAL GAS SYSTEM - BID ITEM 663202					
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	ELECTRIC SYSTEM - BID ITEM 663210				
34	6" SCH-40 PVC CONDUIT	FEET	260		
35	CORE DRILL CONCRETE VAULT	EACH	4		
36	LONG SWEEP RIGID METAL CONDUIT 90 DEGREE BEND	EACH	4		
37	ADDITIONAL DEPTH TO CROSS EXISTING UTILITIES @ BACK OF CURB	EACH	2		
SUB-TOTAL ELECTRIC SYSTEM - BID ITEM 663210					

UTILITY BASE BID AMOUNT	\$
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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

1.5.2.1 Roadway Alternate #1 - Microsurfacing

BID ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	EST QTY	UNIT PRICE	AMOUNT
6	407001	HIGH DENSITY MINERAL REINFORCED ASPHALT EMULSION	TON	-14		-\$
83	407002	MICROSURFACING (3/8" thickness)	SY	53900		

ROADWAY ADDITIVE ALTERNATE #1 AMOUNT	\$
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Total Alternate #1 Amount written in words:

_____ Dollars

Note: Alternate #1 amount is derived from item 83 and subtracting item 6, excluding 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.

TOTAL ROADWAY BASE BID + ALTERNATE #1 AMOUNT- excluding NMGRT (please use typewriter or print legibly) (use words followed by numeric):

(\$ _____)

1.5.2.2 Roadway Alternate #2 – Mill and Inlay

BID ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	EST QTY	UNIT PRICE	AMOUNT
84	407000	ASPHALT MATERIAL FOR TACK COAT	TON	6		
6	407001	HIGH DENSITY MINERAL REINFORCED ASPHALT EMULSION	TON	-14		-\$
7	411100	HOT POURED CRACK SEAL	LBS	-600		-\$
8	411101	MASTIC TYPE I	LBS	-120		-\$
85	414000	COLD MILLING (ASPHALT)	SY-IN	161700		
86	416000	MINOR PAVEMENT	SY	18000		
87	662400	MANHOLE ADJUSTMENT	EACH	13		
88	663850	WATER VALVE ADJUSTMENT	EACH	8		
89	663655	ADJUST VALVE BOX TO GRADE (GAS VALVE ADJUSTMENT)	EACH	4		

**ROADWAY ADDITIVE ALTERNATE #2
AMOUNT**

\$

Total Alternate #2 Amount written in words:

_____ Dollars

Note: Alternate #2 amount is derived from items 84 through 89 above, subtracting items 6, 7, 8 and excluding 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.

TOTAL ROADWAY BASE BID + ALTERNATE #2 AMOUNT- excluding NMGR (please use typewriter or print legibly) (use words followed by numeric):

(\$ _____)