

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 21, 2026
Addendum No.:	No. 1
Solicitation No.:	IFB26-22
Solicitation Title:	Finch Street Extension
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 Agenda and Attendance list from the Non-Mandatory Pre-Bid meeting is included below.	
2	A video of the Non-Mandatory Pre-Bid meeting may be accessed at the following link: https://losalamosnm.egnyte.com/fl/YCWvdh7cMbjY	
3	NOTICE TO ALL POTENTIAL BIDDERS, the Bid Form and Additive Alternate Bid Form have been deleted and replaced with the Bid Form and Additive Alternate Bid Form attached to this Addendum, Bidder should utilize the Forms attached to this Addendum when submitted their Bid. A new bid item has been added as described below.	
3	Are there drawings available for this project?	Plan documents may be accessed via the Egnyte link provided in Section 1.2 Summary of Work in the IFB document.
4	There is a section 704-F for Bike Lane Resin Bonded Aggregate Surfacing Treatment but no associated bid item for this. Would you please clarify?	Bid item 705735 has been added to the bid form, identified in red text .



IFB26-22

FINCH STREET EXTENSION

Non-Mandatory Pre-Bid Conference: Wednesday April 15, 2026

Time: 11:00 a.m. Mountain Time

AGENDA

I. **Introductions & Sign-In Sheet**

II. **Project Overview**

Base Scope of Work

The Finch Street project will construct an extension of Finch Street from the end of 35th Street through the current Los Alamos Medical Center (LAMC) parking lot to Trinity Drive (NM 502). The project will reconfigure the Los Alamos Medical Center existing parking lot and relocate their driveway east to the new Finch Street connection with Trinity Drive. The project will provide a new roadway, sidewalk, and pedestrian ramps along Finch Street and a new right turn lane from Trinity on to the new Finch Street connection.

There will be electrical work in the LAMC parking lot, including street lighting and providing a power supply for a new hospital sign (sign to be provided by LAMC).

As a base bid, in addition to extending Finch Street to Trinity Drive (NM 502) the project will reconfigure the LAMC parking lot to include new asphalt surface, lighting, curb and gutter, drainage and striping. A deductive bid alternate will consist of removing the full depth paving, basecourse and subgrade work in the LAMC parking area and replace with asphalt patching and fog seal existing pavements.

Utility work will include gas, sewer and water.

III. **Schedule for Procurement**

a. Bids must be received by **2:00 PM MT, April 28, 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 28, 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.

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

Solicitation Issue Date	April 9, 2026
Pre-Bid Meeting	April 15, 2026
Bids Due	April 28, 2026
Bid Award	May 19, 2026
Pre-Construction Meeting	TBD
Notice to Proceed	TBD
Substantial Completion Date	November 20, 2026
Final Completion Date	December 18, 2026
The above dates are tentative and subject to change.	

I. Base Bid – 11/20/2026

II. Bid Alternate (If awarded) – 11/20/2026

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.

IV. 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.

VII. 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.

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 10, above.

VIII. Bid Form

1. Bid Item #1 – Finch Street (Roadway)
2. Bid Item #2 – Finch (Roadway – Utilities)
3. Bid Item #3 – LAMC Parking Lot
4. Bid Item #4 – LAMC Parking Lot – Utilities
5. Bid Alternate #1 – LAMC Parking Lot Fog Seal Only

IX. Construction Discussion

1. Construction Hours: Monday through Friday 7:00 am to 5:00 pm
2. Construction Staging Yard shall be the job site
3. A NMDOT work permit will be required for Trinity Dr.
4. Los Alamos County Traffic Control – Permit required: Submit TCP to PM, and Traffic and Streets (505) 663-1762.
5. Access from Trinity, or from the new driveway on Finch to the LAMC shall be maintained at all times.
6. Access to other LAMC parking lots shall be maintained at all times.
7. The suggested traffic control plans can be revised as long as it meets the criteria above (item 5 & 6).
8. Work Hours:
9. NM 502/Trinity Dr. Safety and ADA Improvements project will be happening simultaneously. Work along Trinity is to be coordinated to the extent possible.

X. Questions



IFB26-22

FINCH STREET EXTENSION

Non-Mandatory Pre-Bid Conference: Wednesday April 15, 2026

Time: 11:00 AM Mountain Time

SIGN IN SHEET

Name	Company	Contact Information	
		Phone No.	E-Mail Address
Derrill Rodgers	LAC – Procurement		
Jennifer Morrow	LAC – PW		
Eric Ulibarri	LAC - PW		
Roddy Leeder, Jr.	RL Leeder		roddyjr@rilleeder.com
Mark Brooks	GM Emulsion		

1.5.1 Bid Form – REVISED VIA ADDENDUM 1

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.

UNITS ACRONYMS		
ACRE = Acre	EACH = EACH	L.S. = Lump Sum
ALLOW = Allowance	LB = Pound	SQ.YD. = Square Yard
CU.YD. = Cubic Yard	LIN.FT. = Linear Feet	TON = Ton

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:

Base Bid Item #1 – Finch Street (Roadway)

ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT BID PRICE IN DOLLARS AND CENTS	AMOUNT BID TOTAL IN DOLLARS AND CENTS
201000	CLEARING AND GRUBBING	LS	1		
203000	UNCLASSIFIED EXCAVATION	CY	549		
203100	EMBANKMENT FILL	CY	5860		
203301	ROCK EXCAVATION	CY	848		
207000	SUBGRADE PREPARATION	SY	1,752		
303160	6" BASECOURSE	SY	1,535		
303180	8" BASECOURSE	SY	217		
303200	RETAINING WALL DRAIN MATERIAL	CY	254		
407000	ASPHALT MATERIAL FORTACK COAT	TON	0.07		
4232703	HMA SP-IV COMPLETE (3" THICK)	SY	1,535		
4232706	HMA SP-IV COMPLETE (6" THICK)	SY	238		
506009	GRAVITY BLOCK RETAINING WALL (EXPOSED FACE)	SF	3,423		
543100	METAL RAILING, PEDESTRIAN	LF	252		
570018	18" CORRUGATED METAL PIPE	LF	36		
601000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1		
602000	WIRE ENCLOSED RIPRAP CLASS A	CY	2		
603260	CULVERT PROTECTION	SY	8		
603261	COMPOSTED MULCH SOCKS	LF	695		
603281	SWPPP PLAN PREPARATION AND MAINTENANCE	LS	1		
606001	SINGLE FACE W-BEAM GUARDRAIL	LF	269		

606052	END TREATMENT TL-2 END TERMINAL	EA	1		
606055	END TREATMENT DRIVEWAY END ANCHOR	EA	1		
608004	CONCRETE SIDEWALK 4"	SY	753		
609706	CONCRETE LAYDOWN CURB 6"	LF	45		
609424	CONCRETE VERTICAL CURB AND GUTTER TYPE B -6" X24"	LF	1,198		
609649	CONCRETE VALLEY GUTTER 6" X 60"	LF	92		
617000	VIBRATION MONITORING	LS	1		
617003	VIDEO RECORDING	LS	1		
618000	TRAFFIC CONTROL MANAGEMENT	LS	1		
621000	MOBILIZATION	LS	1		
623311	CURB DROP INLET TYPE I-B	EA	2		
632000	CLASS A SEEDING (PER LAC SPEC FOR 6,900 TO 7,400 FT)	AC	0.09		
662400	MANHOLE ADJUSTMENT (INCL. NEW CONCRETE COLLAR)	EA	3		
701000	PANEL SIGNS	SF	34		
701100	STEEL/BASE POST FOR ALUMINUM PANEL	LF	60		
702810	TRAFFIC CONTROL DEVICES	LS	1		
704000	RETROREFLECTORIZED PAINTED MARKINGS 4"	LF	1,888		
704003	RETROREFLECTORIZED PAINTED MARKINGS 8"	LF	353		
704005	RETROREFLECTORIZED PAINTED MARKINGS 24"	LF	298		
704010	RETROREFLECTORIZED PLASTIC LEFT ARROW	EA	2		
704320	RETROREFLECTORIZED PLASTIC RIGHT ARROW	EA	5		
704400	RETROREFLECTORIZED PLASTIC WORD (ONLY)	EA	4		
704400	HOT THERMOPLASTIC MARKING LANE SYMBOL (BIKEWAY)	EA	4		
704734	RETROREFLECTORIZED PLASTIC SHARROW	EA	4		
704735	GREEN COLORED BIKE LANE MARKINGS	SF	80		
707810	REMOVE AND RESET LIGHTING STANDARD & LUMINAIRE	EA	1		
7078120	REMOVE LIGHTING STANDARD & LUMINARE	EA	1		
801000	CONSTRUCTION STAKING BY CONTRACTOR	LS	1		
802000	POST CONSTRUCTION PROCESS QUALITY CONTROL	LS	1		
901000	CONTRACTOR PROCESS QUALITY CONTROL	LS	1		

Base Bid Item #1 – Finch Street (Roadway)	\$
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Total Base Bid Item #1 (Finch Street)

Amount written in words: _____ Dollars

Base Bid Item #2 – Finch Street (Roadway - Utilities)

ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT BID PRICE IN DOLLARS AND CENTS	AMOUNT BID TOTAL IN DOLLARS AND CENTS
203301	ROCK EXCAVATION	CY	100		
DPU-300	TIE INTO EXISTING GAS LINE	EA	3		
DPU-301	2" MDPE GAS LINE	LF	307		
DPU-302	3/4" MDPE GAS SERVICE LINE	LF	147		
DPU-303	3/4" EXCESS FLOW VALVE	EA	2		
DPU-304	3/4" ANNODELESS RISER	EA	2		
DPU-305	3/4" SERVICE VALVE	EA	2		
DPU-400	ELECTRICAL PRIMARY DUCT	LF	1400		
DPU-500	REMOVE SANITARY SEWER MANHOLE	EA	1		
DPU-501	STERILIZE AND ABANDON SANITARY SEWER LINE	LF	224		
DPU-600	REMOVE EXISTING FIRE HYDRANT	EA	3		
DPU-601	TIE TO EXISTING WATER LINE	EA	2		
DPU-602	8" WATER LINE 0' TO 6' DEPTH	LF	393		
DPU-603	8" WATER VALVE	EA	2		
DPU-604	PROPOSED FIRE HYDRANT	EA	2		
DPU-700	2X6" CONDUIT	LF	240		
DPU-701	2" COMMUNICATIONS CONDUIT	LF	49		
DPU-800	RELOCATE UTILITY BOX	EA	2		

Base Bid Item #2 – Finch Street (Roadway - Utilities)	
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Total Base Bid Item #2 (Finch Street)

Amount written in words: _____ Dollars

Base Bid Item #3 – LAMC Parking Lot

ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT BID PRICE IN DOLLARS AND CENTS	AMOUNT BID TOTAL IN DOLLARS AND CENTS
203000	UNCLASSIFIED EXCAVATION	CY	451		
203100	EMBANKMENT FILL	CY	100		
207000	SUBGRADE PREPARATION	SY	4,779		
303160	6" BASECOURSE	SY	4,779		
4232702	HMA SP-IV COMPLETE (2" THICK)	SY	4,779		
570012	12" CULVERT PIPE	LF	36		
601000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1		
603260	CULVERT PROTECTION	SY	4		
603261	COMPOSTED MULCH SOCKS	LF	116		
603281	SWPP PLAN PREPARATION AND MAINTENANCE	LS	1		
609424	CONCRETE VERTICAL CURB AND GUTTER TYPE B - 6"X24"	LF	206		
617000	VIBRATION MONITORING	LS	1		
618000	TRAFFIC CONTROL MANAGEMENT	LS	1		
621000	MOBILIZATION	LS	1		
623001	MDI TYPE I (URBAN) H=3'-1" TO 6'-0"	EA	1		
662062	MANHOLE TYPE "E", 4' DIAMETER, OVER 6' DEPTH TO 10'DEPTH	EA	1		
667530	CONCRETE PARKING BARRIER	EA	12		
702810	TRAFFIC CONTROL DEVICES	LS	1		
704000	RETROREFLECTORIZED PAINTED MARKINGS 4"	LF	3,561		
707810	REMOVE AND RESET LIGHTING STANDARD & LUMINAIRE	EA	2		
801000	CONSTRUCTION STAKING BY CONTRACTOR	LS	1		
802000	POST CONSTRUCTION PLANS	LS	1		
LGT-001	POLE TYPE A-23'-6" ROUND TAPER ALUMINUM WITH BREAKAWAY BASE AND 6' ARM	EA	1		
LGT-002	POLE TYPE B-18'-6" ROUND TAPER ALUMINUM TO MATE WITH DRILL IN BASE AND 6' ARM	EA	6		
LGT-003	LUMINAIRE TYPE A-ACM P604 R4 27K	EA	1		

LGT-004	LUMINAIRE TYPE B-ACM P601R427K	EA	6		
LGT-005	REMOVE EXISTING OVERHEAD ELECTRICAL CONDUCTORS	LF	742		
LGT-006	NEW UNDERGROUND ELECTRICAL CONDUCTORS TO FEED NEW POLE LIGHTS	LF	1,058		

Total Base Bid Item 3 (LAMC Parking Lot)

Base Bid Item #3 – LAMC Parking Lot	\$
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Amount written in words: _____ Dollars

Base Bid Item #4– LAMC Parking Lot - Utilities

ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT BID PRICE IN DOLLARS AND CENTS	AMOUNT BID TOTAL IN DOLLARS AND CENTS
DPU-306	ADJUST EXISTING GAS VALVES, INSTALL NEW CONCRETE COLLAR	EA	2		
DPU-701	2" COMMUNICATIONS CONDUIT	LF	51		
DPU-800	RELOCATE UTILITY BOX	EA	1		
DPU-801	DISCONNECT AND REMOVE OVERHEAD LINE	EA	1		
DPU-802	SUPPLY POWER FOR NEW HOSPITAL SIGN (SIGN TO BE PLACE BY LAMC)	EA	1		

Base Bid Item #4– LAMC Parking Lot - Utilities	\$
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Total Base Bid Item 4 (LAMC Parking Lot - Utilities)

Amount written in words: _____ Dollars

Base Bid (Base Bid Items #1 through #4 Total)	\$
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Total Base Bid Items #1 through #4

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 Alternate #1 – LAMC Parking Lot Fog Seal Only**

ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT BID PRICE IN DOLLARS AND CENTS	AMOUNT BID TOTAL IN DOLLARS AND CENTS
207000	DEDUCT - SUBGRADE AND PREPARATION	SY	4,430		
303160	DEDUCT - 6" BASECOURSE	SY	4,430		
423270	DEDUCT - HMA SP-IV COMPLETE (2" THICK)	SY	4,430		
407000	Fog Seal	TON	3		
417001	MISCELLANEOUS PAVING	SY	956		

Bid Alternate #1 – LAMC Parking Lot Fog Seal Only	\$
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Total Bid Alt #1 through #4

Amount written in words: _____ Dollars