

**VILLAGE OF RUIDOSO
NOTICE OF SPECIAL MEETING**

Notice is hereby given that Lynn D. Crawford, Mayor of the Village of Ruidoso, has called a Special Meeting of the Governing Body of the Village of Ruidoso for Monday, March 25, 2024 at 2:30 PM. The Special Meeting will be held at 313 Cree Meadows Dr. Ruidoso NM, 88345. The purpose of the Special Meeting is as follows:

CALL TO ORDER.

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE/SALUTE TO THE STATE FLAG.

Salute to the State Flag: "I Salute the Flag of the State of New Mexico, the Zia Symbol of Perfect Friendship Among United Cultures."

ROLL CALL.

AGENDA ITEMS.

1. Discussion and Possible Action on Award to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 for Community Center Kitchen Renovation Project in the Amount of \$274,457.94 Including NMGRT.
2. Discussion and Possible Action on Award to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 for Community Center Restroom Renovation Project in the Amount of \$93,991.86 Including NMGRT.
3. Discussion and Possible Action on Change Order #1 with J&H Services Inc., for ITB #2023-016B, Village of Ruidoso Pinecliff Water System Improvements Project for an Additional 2,225 Linear Feet of PVC Water Line and an Additional 72 days for Substantial Completion for a Completion Date of June 24, 2024, in the Amount of \$382,064.16 Including NMGRT for a Total Contract Price of \$2,433,644.28 Including NMGRT.

I certify that notice has been given in compliance with Sections 10-15-1 through 10-15-4 NMSA 1978 and 2024-01. If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Village Clerk at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Village Clerk if a summary or other type of accessible format is needed.

Jini S. Turri, MMC, Village Clerk

ADJOURN.

AGENDA MEMORANDUM

Village of Ruidoso

Agenda Item - 1.

To: Mayor Crawford and Councilors

Presenter(s): Anthony Montes; Community Center Manager

Meeting Date: March 25, 2024

Re: Discussion and Possible Action on Award to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 for Community Center Kitchen Renovation Project in the Amount of \$274,457.94 Including NMGRT.

Item Summary:

Discussion and Possible Action on Award to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 for Community Center Kitchen Renovation Project in the Amount of \$274,457.94 Including NMGRT.

Financial Impact:

The award of grant # A23H2028 from the New Mexico Aging & Long-Term Services Capital Outlay Department in the amount of \$274,457.94. The grant is currently budgeted in the Intergovernmental Grants Fund (#218).

Item Discussion:

Award to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 for Commercial Kitchen Renovation Project in the Amount of \$274,457.94 Including NMGRT.

Recommendations:

To Approve Award to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 for Community Center Kitchen Renovation Project in the Amount of \$274,457.94 Including NMGRT.

ATTACHMENTS:

Description

White Sands Construction Proposal

Notice of Obligation to Reimburse Grantee

Updated Renovation Plans

Building Tomorrows Future Today....



PHONE: 575-437-7816

FAX: 575-437-0984

PO BOX 1745, ALAMOGORDO, NM 88311

LIC. 50235

March 12, 2024

Ruidoso - Community Center Building Kitchen Renovations
501 Sudderth Drive
Ruidoso, NM 88345

Prices Below are to be honored from Statewide Price Agreement #30-00000-23-00070 - Contractor (CO)

Anthony Montes,

As Per Scope of Work Below:

Item 7 - GC Superintendent, Regular Hours Worked, projects over \$60,000 - \$100.00 x 600 =	\$60,000.00
Item 9 - Journeyman, Regular Hours Worked, projects over \$60,000 - \$60.00 x 640 =	\$38,400.00
Item 11 - Laborer, Regular Hours Worked, projects over \$60,000 - \$45.00 x 640 =	\$28,800.00
Item 13 - Diagnosis, Project Estimates, Troubleshooting, Other - \$110.00 x 9 =	\$990.00
Materials	\$28,467.97

Sub-Contractors:

ABC Door	\$12,527.00
NW Floor & Wall	\$23,345.00
Ontiveros	\$12,000.00
Darnold Plumbing	\$9,651.85
Metal Craft	\$20,390.00
Alamo Electric	\$14,141.21
Sub-Total =	\$248,713.03
Bond =	\$4,974.26
NMGRT as of January 1, 2024 @ 8.1875% =	<u>\$20,770.65</u>
<u>Grand Total with NMGRT =</u>	<u>\$274,457.94</u>

The above price includes the following:

1. Supervision, Trash, Final Cleaning.
2. All work per plans attached:
 - Dated 2/10/2024 - Sheet SKA-1
 - Dated 2/20/2024 - Sheets SKA-2/SKA-3/SKA-4/SKA-5
3. All New Framed Walls & Infills to Receive Sound Batts (Fur-outs will Not Receive Wall Insulation)
4. Furnish & Install:
 - New Stainless-Steel Oven 5 Burner Gas Range with 30" Hood
 - New Stainless-Steel 18.2 CF Refrigerator with Ice & Water
 - New Commercial Coffee Pot
 - New Stainless-Steel Dishwasher
5. Remove & Replace Ceiling in Dining Room to Accommodate Kitchen Wall Fur-out Including New HVAC Grilles/Lighting
6. Remove & Replace Ceiling in Small Kitchen Including New HVAC Grilles/Lighting
7. New FRP & Cove Base in Small Kitchen at Walls (Cut-in Around Existing Cabinets)

The following is not included:

1. Builders Risk Insurance
2. Design Drawings Other Than Attached
3. Permits of any Kind
4. NMGRT Increases
5. Allowances of any Kind
6. Anything Not Mentioned Above
7. Utilize Existing Water & Electricity at no Cost
8. Storage Container - Will Store Inside Building – Coordinate with Anthony
9. Interior Signage
10. Insulation for Ceilings

This quote is valid for 30 days from today's date.

Thank you for this opportunity. We look forward to working with you in the near future. Please do not hesitate to contact White Sands Construction, Inc. for all of your future construction requirements.

Sincerely,
White Sands Construction, Inc.



Catlin Curry
Executive V.P./ Estimator
(575) 437-7816 ext. 1 or Cell - 575-430-4146

Sign and Date to Accept Below:

NOTICE OF OBLIGATION TO REIMBURSE GRANTEE
EXHIBIT 2

Notice of Obligation to Reimburse Grantee # 01

DATE: 3/15/24

TO: Department Representative: Sarah Jacobs, Project Manager

FROM: Grantee Entity: Village of Ruidoso

Grantee Official Representative: Judi Starkovich

SUBJECT: Notice of Obligation to Reimburse Grantee

Grant Number: A23H2028

Grant Termination Date: 6/30/27

As the designated representative of the Department for Grant Agreement number A23H2028 entered into between Grantee and the Department, I certify that the Grantee has submitted to the Department the following third party obligation executed, in writing, by the third party's authorized representative:

Vendor or Contractor: White Sands Construction

Third Party Obligation Amount: \$ 274,457.94

Vendor or Contractor: _____

Third Party Obligation Amount: _____

I certify that the State is issuing this Notice of Obligation to Reimburse Grantee for permissible purposes within the scope of the project description, subject to all the terms and conditions of the above referenced Grant Agreement.

Grant Amount (Minus AIPP if applicable): \$ 276,038.00

The Amount of this Notice of Obligation: \$ 274,457.94

The Total Amount of all Previously Issued Notices of Obligation: \$ 0.00

The Total Amount of all Notices of Obligation to Date: \$ 274,457.94

Note: Contract amounts may exceed the total grant amount, but the invoices paid by the grant will not exceed the grant amount.

Department Rep. Approver: Sarah Jacobs

Title: Project Manager

Signature: 

Date: 3/19/2024

¹ Administrative and/or Indirect Cost – generally, the legislation authorizing the issuance of bonds prohibits the use of its proceeds for indirect expenses (e.g. penalty fees or damages other than pay for work performed, attorney fees, and administrative fees). Such use of bond proceeds shall not be allowed unless specifically authorized by statute.



PLAN NORTH

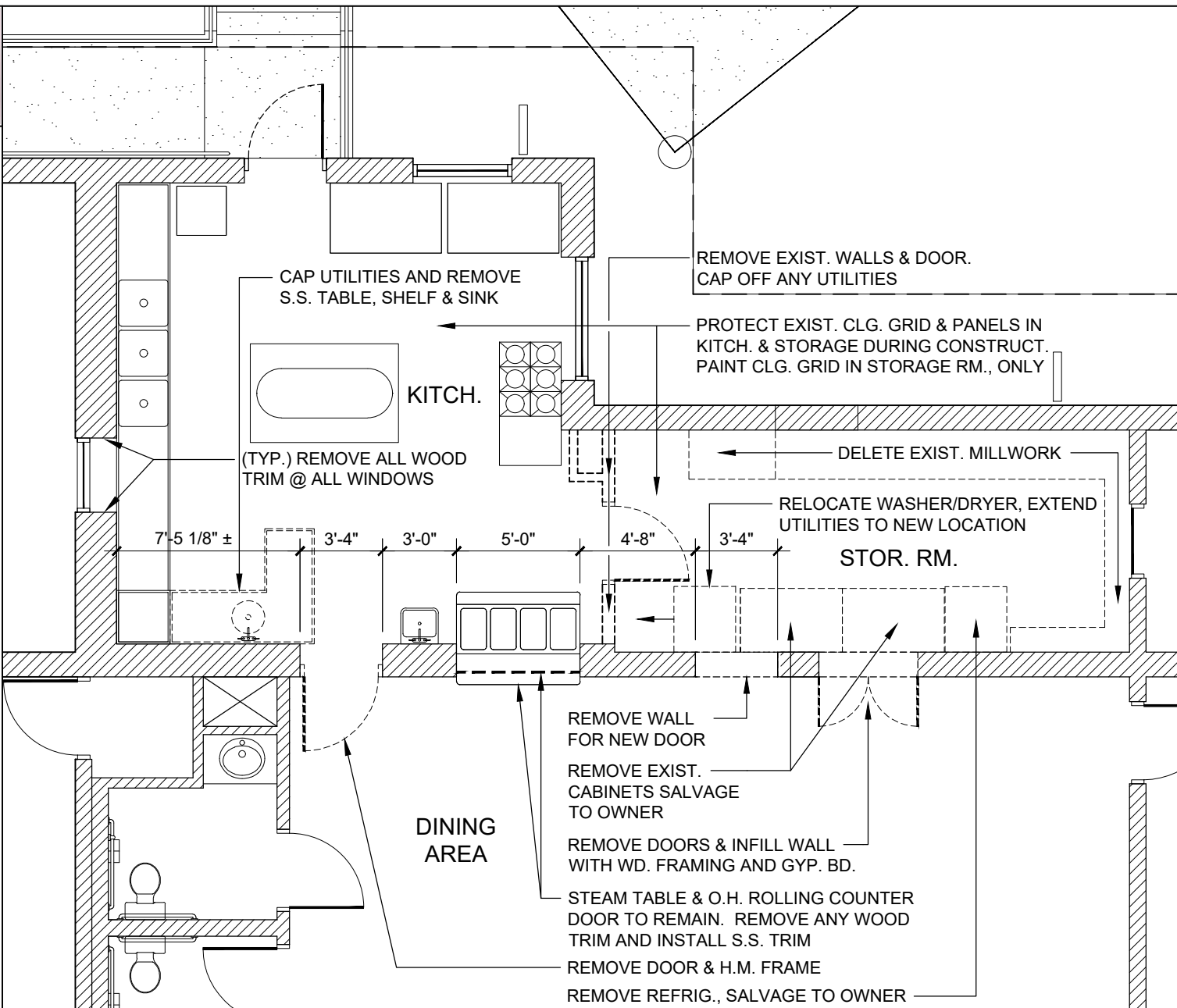


PROJECT: VILLAGE OF RUIDOSO, COMMUNITY CTR. - RENOVATIONS
for: VILLAGE OF RUIDOSO, NEW MEXICO
DATE: 02/20/2024
REVISION:

ARCHITECTURAL DEMOLITION PLAN

SCALE: 3/16" = 1'-0"

SKA - 1





PLAN NORTH

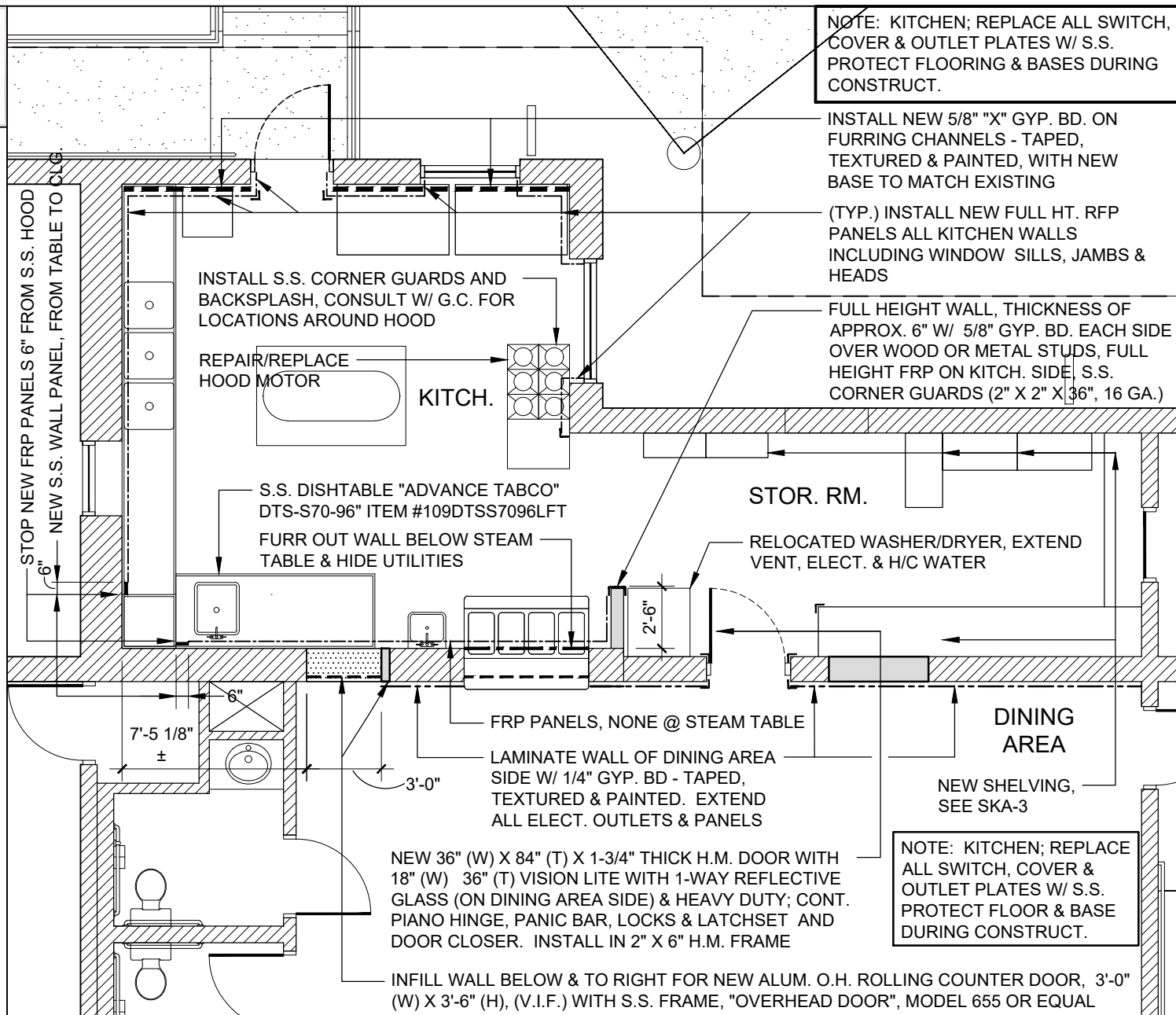


PROJECT: VILLAGE OF RUIDOSO, COMMUNITY CTR. - RENOVATIONS
for: VILLAGE OF RUIDOSO, NEW MEXICO
DATE: 02/20/2024
REVISION:

ARCHITECTURAL NEW WORK PLAN

SCALE: 3/16" = 1'-0"

SKA - 2





PLAN NORTH

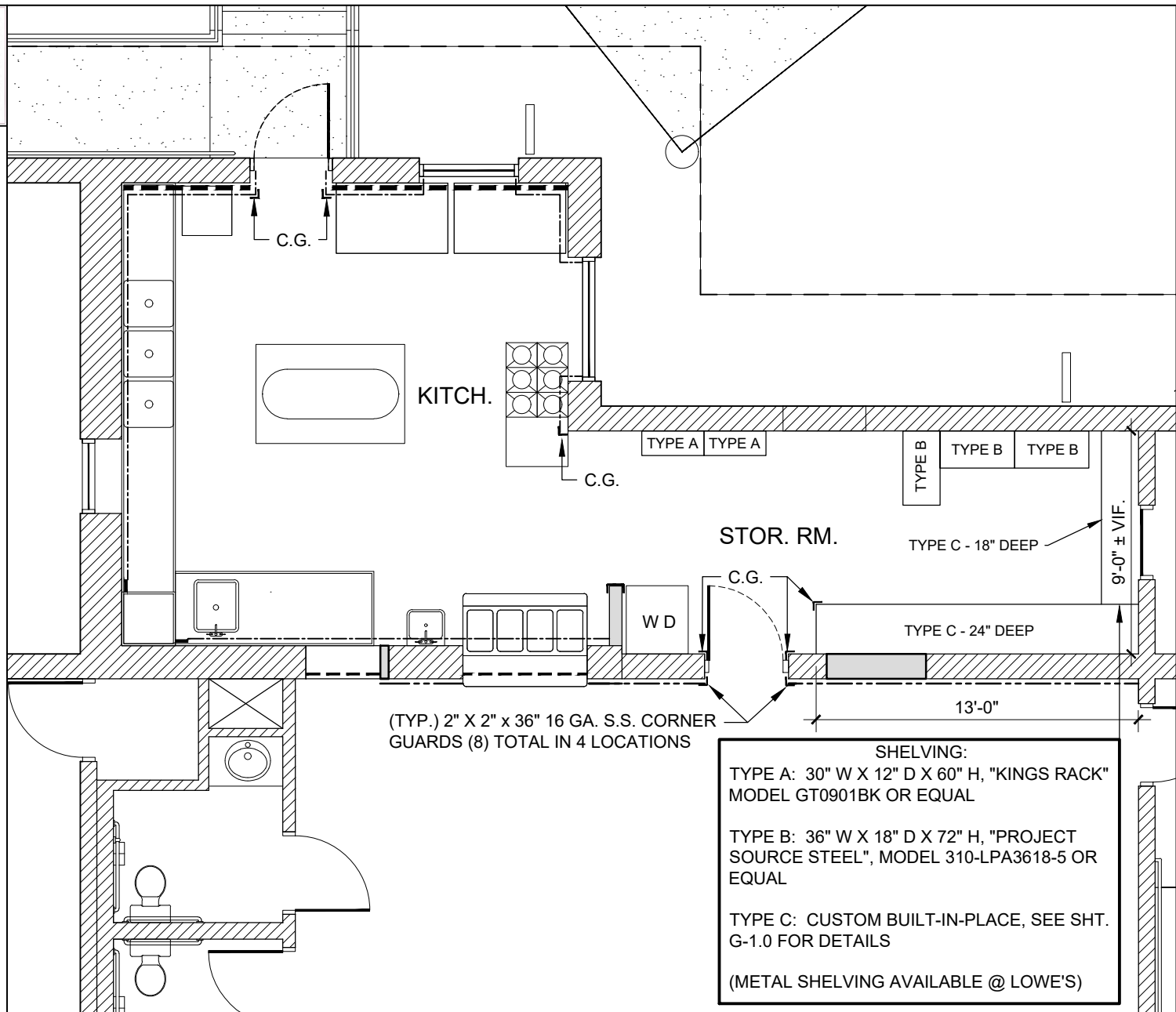


PROJECT: VILLAGE OF RUIDOSO, COMMUNITY CTR. - RENOVATIONS
for: VILLAGE OF RUIDOSO, NEW MEXICO
DATE: 02/20/2024
REVISION:

ARCHITECTURAL NEW WORK PLAN - SHELVING

SCALE: 3/16" = 1'-0"

SKA - 3



SHELVING:
TYPE A: 30" W X 12" D X 60" H, "KINGS RACK" MODEL GT0901BK OR EQUAL

TYPE B: 36" W X 18" D X 72" H, "PROJECT SOURCE STEEL", MODEL 310-LPA3618-5 OR EQUAL

TYPE C: CUSTOM BUILT-IN-PLACE, SEE SHT. G-1.0 FOR DETAILS

(METAL SHELVING AVAILABLE @ LOWE'S)

AGENDA MEMORANDUM

Village of Ruidoso

Agenda Item - 2.

To: Mayor Crawford and Councilors

Presenter(s): Anthony Montes; Community Center Manager

Meeting Date: March 25, 2024

Re: Discussion and Possible Action on Award to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 for Community Center Restroom Renovation Project in the Amount of \$93,991.86 Including NMGR.

Item Summary:

Discussion and Possible Action on Award to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 for Community Center Restroom Renovation Project in the Amount of \$93,991.86 Including NMGR.

Financial Impact:

The Grant Agreement # A22G-5328 from the New Mexico Aging & Long-Term Services Department in the amount of \$94,000. White Sands Construction Proposal: \$93,991.86. The grant is currently budgeted in the Intergovernmental Grants Fund (#218).

Item Discussion:

Award for Community Center Restroom Renovation to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 in the Amount of \$93,991.86.

Recommendations:

To Approve Award to White Sands Construction Inc., Utilizing Statewide Price Agreement #30-00000-23-00070 for Community Center Restroom Renovation Project in the Amount of \$93,991.86 Including NMGR.

ATTACHMENTS:

Description

White Sands Construction Proposal

Notice of Obligation to Reimburse Grantee

Building Tomorrows Future Today....



PHONE: 575-437-7816

FAX: 575-437-0984

PO BOX 1745, ALAMOGORDO, NM 88311

LIC. 50235

March 6, 2024

Ruidoso - Community Center Restroom Renovations
501 Sudderth Drive
Ruidoso, NM 88345

Prices Below are to be honored from Statewide Price Agreement #30-00000-23-00070 - Contractor (CO)

Anthony Montes,

As Per Scope of Work Below:

Item 7 - GC Superintendent, Regular Hours Worked, projects over \$60,000 - \$100.00 x 240 =	\$24,000.00
Item 9 - Journeyman, Regular Hours Worked, projects over \$60,000 - \$60.00 x 100 =	\$6,000.00
Item 11 - Laborer, Regular Hours Worked, projects over \$60,000 - \$45.00 x 90 =	\$4,050.00
Item 13 - Diagnosis, Project Estimates, Troubleshooting, Other - \$110.00 x 2 =	\$220.00
Materials	\$5,757.00

Sub-Contractors:

C&D Millwork	\$10,485.00
Harrison	\$10,174.00
Darnold Plumbing	\$21,089.17
Alamo Electric	\$3,400.00
Sub-Total =	\$85,175.17
Bond =	\$1,703.50
NMGRT as of January 1, 2024 @ 8.1875% =	\$7,113.19
<u>Grand Total with NMGRT =</u>	<u>\$93,991.86</u>

The above price includes the following:

1. 2024 Scale Wages

Center Restrooms

2. Floor Tile to Remain - Protect During Construction
3. All Existing Toilet Accessories to Remain - Protect During Construction/Remove and Reinstall
 - Remove and Dispose of Existing FRP at Hand Dryers
4. Existing Toilet Partitions to Remain - Remove and Reinstall after Construction
5. Frame in Existing Opening to the Bathrooms and Install New 3-0/7-0 HM Frame and Solid Wood Door Complete with Sound Batts Insulation and Painted Drywall (Texture to Match)
6. Patch, Prep, and Paint all Walls above New Tile Wall Wainscot and Ceilings including Entry Vestibule, New Door Frames, and Stained New Wood Doors
7. Remove and Replace Existing Urinal with New Urinal (Men's) and Sensor Flush Valve
8. Remove Existing Sinks And Counter Tops
9. Install New Solid Surface Countertops with Integral Sinks and P-Lam ADA Valance
10. Provide and Install New Exhaust Fans - Confirm Existing Venting and Update as Needed
11. New Plugs and White Wall Plates
12. New Motion Sensor Switches to Work with Existing Light Fixtures and White Wall Plates
 - Remove and Reinstall Existing Fixtures During Painting
13. Reuse Existing Toilets - Retrofit with Sensor Flush Capability
14. Supply and Install New Sensor Operated Lavatory Faucets
 - Connect New Integral Sinks to Water Supply's and Drains
15. New 4' Wall Tile Wainscot at all Walls In Restrooms W/ Schluter Trim At Top And All Corners (Tile Cost Not to Exceed \$3.00 per SF)
16. Provide New Door Hardware at New Entry Doors: Hinges, Push Plate, Handle, and Wall Stop
17. Provide New Grab Bars: (2) 18"

Dining Room Restrooms

1. Floor Tile to Remain - Protect During Construction
2. All Existing Toilet Accessories to Remain Protect During Construction/Remove and Reinstall
 - Remove and Dispose of Existing FRP at Hand Dryer
3. Patch, Prep, and Paint all Walls above New Tile Wall Wainscot and Ceilings
4. Existing Doors to Remain, Prep And Paint Frames
5. Remove Existing Sinks and Counter Tops
6. Install New Solid Surface Countertops with Integral Sinks and ADA Valance
7. Provide and Install New Exhaust Fans - Confirm Existing Venting and Update as Needed
8. New Plugs and White Wall Plates
9. New Motion Sensor Switches to Work with Existing Light Fixtures and White Wall Plates
 - Remove and Reinstall Fixtures Existing Fixtures During Painting
10. Reuse Existing Toilets - Retrofit with Sensor Flush Capability
11. Supply and Install New Sensor Operated Lavatory Faucets
 - Connect New Integral Sinks to Water Supply's and Drains
12. New 4' Wall Tile Wainscot with Schluter Trim at Top and All Corners at All Walls In Restrooms
13. Provide New Grab Bars: (2) 18"
14. Provide New Door Stops

The following is not included:

1. Builders Risk Insurance
2. Design Drawings or any other engineering product
3. Permits of any Kind
4. NMGR Increase
5. Allowances of any Kind
6. Anything Not Mentioned Above
7. Utilize Existing Water & Electricity at no Cost
8. Replacement of Rotted Framing that is Unknown
9. Storage Container – Will Store Inside Building – Coordinate with Anthony
10. ADA Signs to Remain

This quote is valid for 30 days from today's date.

Thank you for this opportunity. We look forward to working with you in the near future. Please do not hesitate to contact White Sands Construction, Inc. for all of your future construction requirements.

Sincerely,
White Sands Construction, Inc.

Catlin Curry

Catlin Curry
Executive V.P./ Estimator
(575) 437-7816 ext. 1 or Cell - 575-430-4146

Sign and Date to Accept Below:

3

*Ruidoso - Community Center Restroom Renovations
White Sands Construction Inc.
March 6, 2024*

NOTICE OF OBLIGATION TO REIMBURSE GRANTEE
EXHIBIT 2

Notice of Obligation to Reimburse Grantee # 01

DATE: 3/15/24

TO: Department Representative: Sarah Jacobs, Deputy Secretary

FROM: Grantee Entity: Village of Ruidoso

Grantee Official Representative: Judi Starkovich

SUBJECT: Notice of Obligation to Reimburse Grantee

Grant Number: A22-G5328

Grant Termination Date: 6/30/26

As the designated representative of the Department for Grant Agreement number A22-G5328 entered into between Grantee and the Department, I certify that the Grantee has submitted to the Department the following third party obligation executed, in writing, by the third party's authorized representative:

Vendor or Contractor: White Sands Construction

Third Party Obligation Amount: \$ 93,991.86

Vendor or Contractor: _____

Third Party Obligation Amount: _____

I certify that the State is issuing this Notice of Obligation to Reimburse Grantee for permissible purposes within the scope of the project description, subject to all the terms and conditions of the above referenced Grant Agreement.

Grant Amount (Minus AIPP if applicable): \$ 94,000.00

The Amount of this Notice of Obligation: \$ 93,991.86

The Total Amount of all Previously Issued Notices of Obligation: \$ 0.00

The Total Amount of all Notices of Obligation to Date: \$ 93,991.86

Note: Contract amounts may exceed the total grant amount, but the invoices paid by the grant will not exceed the grant amount.

Department Rep. Approver: Sarah Jacobs

Title: Deputy Secretary

Signature: 

Date: 3/19/2024

¹ Administrative and/or Indirect Cost – generally, the legislation authorizing the issuance of bonds prohibits the use of its proceeds for indirect expenses (e.g. penalty fees or damages other than pay for work performed, attorney fees, and administrative fees). Such use of bond proceeds shall not be allowed unless specifically authorized by statute.

AGENDA MEMORANDUM

Village of Ruidoso

Agenda Item - 3.

To: Mayor Crawford and Councilors

Presenter(s): Adam Sanchez, Public Works Director

Meeting Date: March 25, 2024

Re: Discussion and Possible Action on Change Order #1 with J&H Services Inc., for ITB #2023-016B, Village of Ruidoso Pinecliff Water System Improvements Project for an Additional 2,225 Linear Feet of PVC Water Line and an Additional 72 days for Substantial Completion for a Completion Date of June 24, 2024, in the Amount of \$382,064.16 Including NMGR for a Total Contract Price of \$2,433,644.28 Including NMGR.

Item Summary:

Discussion and Possible Action on Change Order #1 with J&H Services Inc., for ITB #2023-016B, Village of Ruidoso Pinecliff Water System Improvements Project for an Additional 2,225 Linear Feet of PVC Water Line and an Additional 72 days for Substantial Completion for a Completion Date of June 24, 2024, in the Amount of \$382,064.16 Including NMGR for a Total Contract Price of \$2,433,644.28 Including NMGR.

Financial Impact:

\$382,064.16 Including NMGR

Total Contract price of \$2,433,644.28 Including NMGR.

If approved a budget adjustment will be made to increase project budget in the GO Bond Capital Projects Fund.

Item Discussion:

The Contract is modified as follows upon execution of this Change Order. This Change Order includes all material required to complete the installation of the waterline along the Highway 70 Frontage Road and the tie into the hotel water meter on Glade Dr., resulting in a total price increase of \$353,150.00. The prices and quantities are as follows: Bid Item CO1-1 (Traffic Control): One lump sum of \$5,500.00 Bid Item CO1-2 (Remove and Replace Existing Asphalt): 1,400 square yards at \$80.00 per square yard. Bid Item CO1-3 (Furnish and Install 6-inch PVC Waterline): 2225 linear feet at \$60.00 per foot. Bid Item CO1-4 (Tie-in to existing 6-inch PVC Waterline): Five tie-ins at \$4,400.00 each. Bid Item CO1-5 (Tie-in to existing 2-inch Cast Iron Waterline): One tie-in at \$4,400.00. Bid Item CO1-6 (Furnish and Install 6-inch Gate Valves): Nine at \$3,750.00 each. Bid Item CO1-7 (Connect to Existing Water Meter Service): 10 connections at \$1,800.00 each. Bid Item CO1-8 (Connect to Existing Fire Hydrant Assembly): Three at \$6,500.00 each. Bid Item

CO1-9 (Connect Existing Water Meter Service from Hotel on Glade Drive): One Connection at \$4,500.00.

Recommendations:

To Approve Change Order #1 with J&H Services Inc., for ITB #2023-016B, Village of Ruidoso Pinecliff Water System Improvements Project for an Additional 2,225 Linear Feet of PVC Water Line and an Additional 72 days for Substantial Completion for a Completion Date of June 24, 2024, in the Amount of \$382,064.16 Including NMGR for a Total Contract Price of \$2,433,644.28 Including NMGR.

ATTACHMENTS:

Description

Change Order 1

CHANGE ORDER NO. 1

Date of Issuance: March 20, 2024	Effective Date: March 20, 2024
Owner: Village of Ruidoso	Owner's Contract No.: ITB #2023-016B
Contractor: J&H Services Inc.	Contractor's Project No.:
Engineer: Souder, Miller & Associates	Engineer's Project No.: 6330199
Project: Village of Ruidoso Pinecliff Water System Improvements Project	Contract Name: Village of Ruidoso Pinecliff Water System Improvements Project

The Contract is modified as follows upon execution of this Change Order:


Description: This Change Order includes all material required to complete the installation of the waterline along the Highway 70 Frontage Road and the tie into the hotel water meter on Glade Dr., resulting in a total price **increase of \$353,150.00**. The prices and quantities are as follows:

Bid Item CO1-1 (Traffic Control): One lump sum of \$5,500.00
 Bid Item CO1-2 (Remove and Replace Existing Asphalt): 1,400 square yards at \$80.00 per square yard.
 Bid Item CO1-3 (Furnish and Install 6-inch PVC Waterline): 2225 linear feet at \$60.00 per foot.
 Bid Item CO1-4 (Tie-in to existing 6-inch PVC Waterline): Five tie-ins at \$4,400.00 each.
 Bid Item CO1-5 (Tie-in to existing 2-inch Cast Iron Waterline): One tie-in at \$4,400.00.
 Bid Item CO1-6 (Furnish and Install 6-inch Gate Valves): Nine at \$3,750.00 each.
 Bid Item CO1-7 (Connect to Existing Water Meter Service): 10 connections at \$1,800.00 each.
 Bid Item CO1-8 (Connect to Existing Fire Hydrant Assembly): Three at \$6,500.00 each.
 Bid Item CO1-9 (Connect Existing Water Meter Service from Hotel on Glade Drive): One Connection at \$4,500.00

Attachments: *Progress Estimate – Unit Price Work Spreadsheet, Hwy 70 Construction Drawings, Contractors Estimate for Work*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,896,319.00</u> (\$2,051,580.12 including NMGR)	Original Contract Times: Substantial Completion: <u>April 13th, 2024 (180 days)</u> Ready for Final Payment: <u>May 13th, 2024 (210 days)</u> days or dates
Increase from previously approved Change Orders: \$ <u>0.00</u>	Increase from previously approved Change Orders: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u> days
Contract Price prior to this Change Order: \$ <u>1,896,319.00</u> (\$2,051,580.12 including NMGR)	Contract Times prior to this Change Order: Substantial Completion: <u>April 13th, 2024 (180 days)</u> Ready for Final Payment: <u>May 13th, 2024 (210 days)</u> days or dates
Increase of this Change Order: \$ <u>353,150.00</u> (\$382,064.16 including NMGR)	Increase of this Change Order: Substantial Completion: <u>72 days</u> Ready for Final Payment: <u>12 days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>2,249,469.00</u> (\$2,433,644.28 including NMGR)	Contract Times with all approved Change Orders: Substantial Completion: <u>June 24th, 2024 (252 days)</u> Ready for Final Payment: <u>July 24th, 2024 (282 days)</u> days or dates

RECOMMENDED:

By: 
Engineer (if required)

Title: Senior Engineer

Date: 3/19/2024


ACCEPTED:

By: _____
Owner (Authorized Signature)

Title _____

Date _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Title: V. POLERATIONS

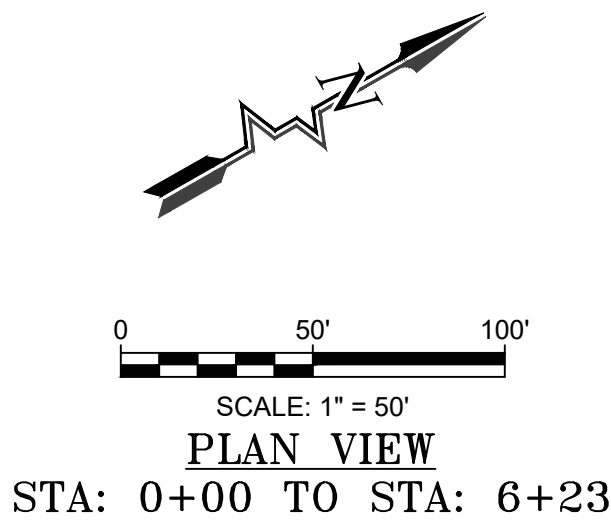
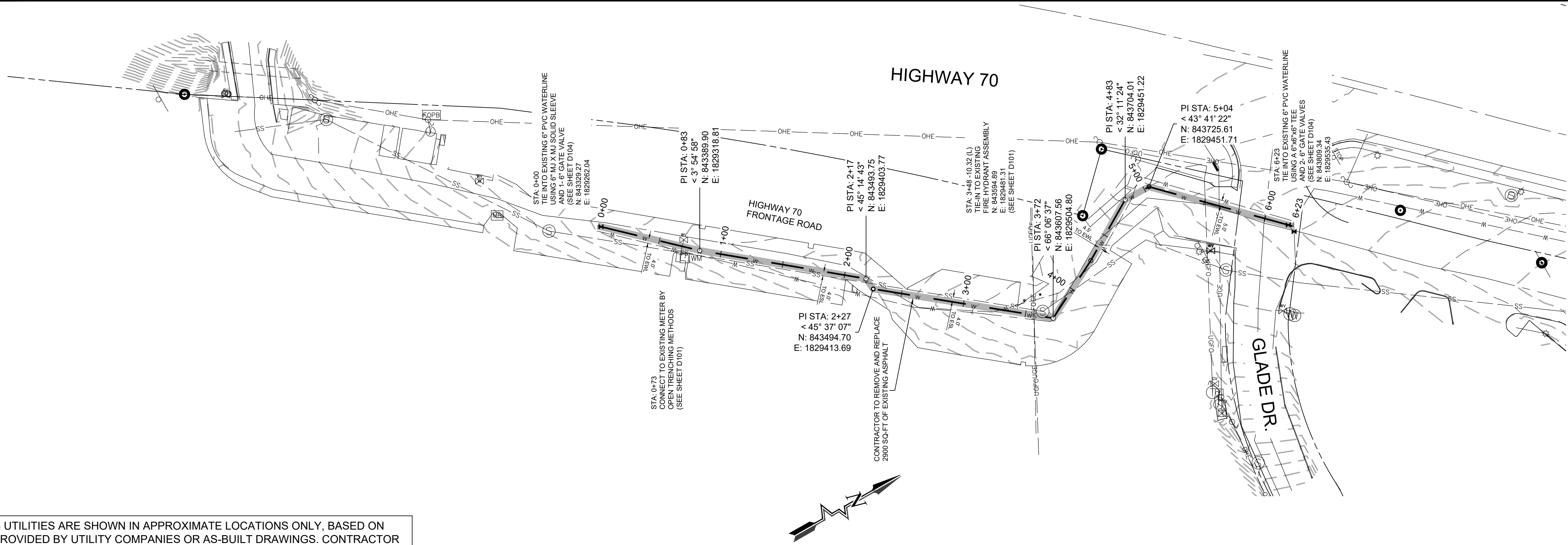
Date: 3/19/2024

Progress Estimate - Unit Price Work

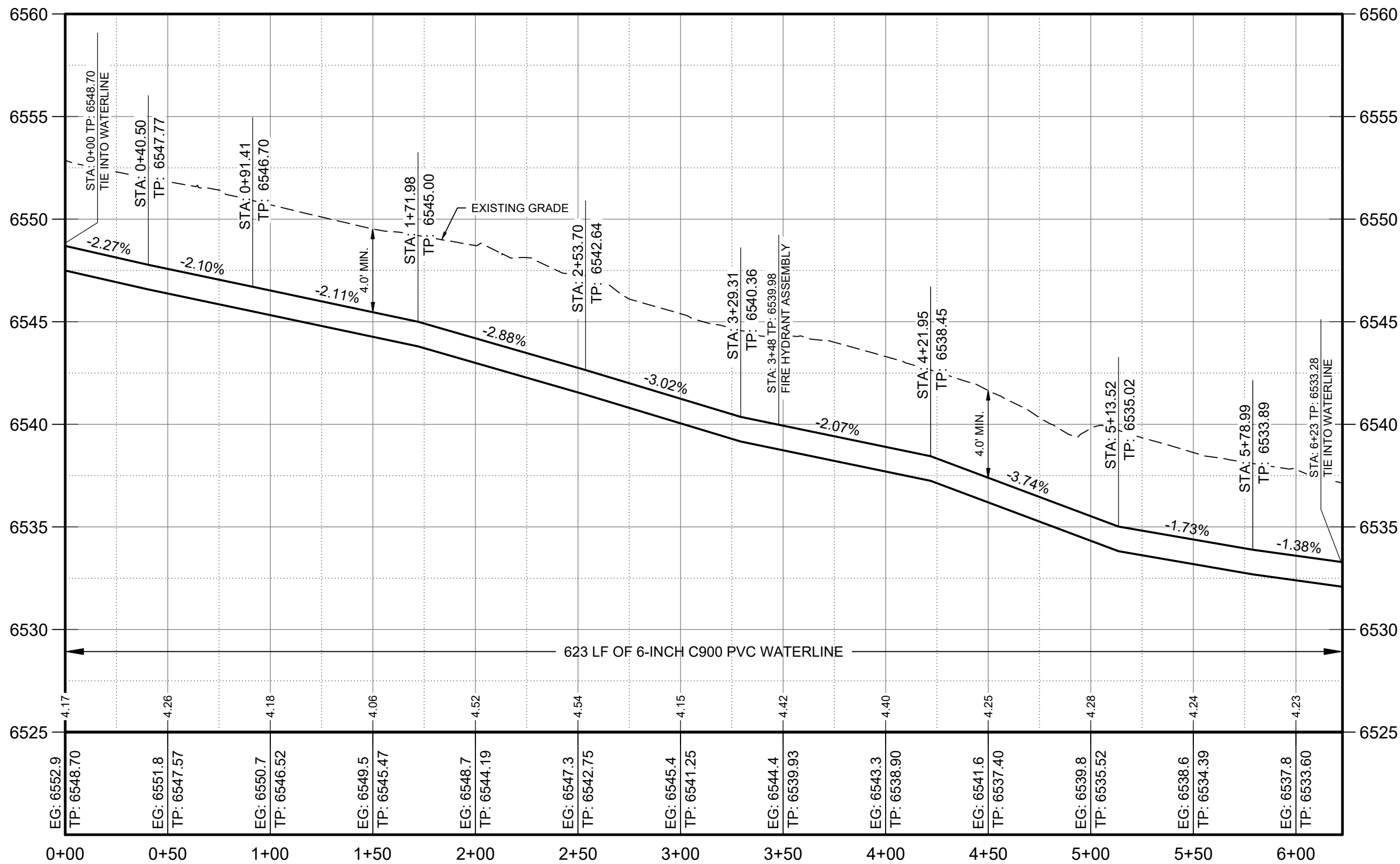
Item		Original Contract Information				Revised Contract Information				
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Change Order #	Revised Item Quantity	Revised Unit Price	Revised Value	Difference
1	Pre-construction and post-construction video documentation	1	LS	\$17,500.00	\$17,500.00					
2	Mobilization (75%) and demobilization (25%), removal of all debris from storage sites and delivery of O&M manuals, also as-builts; not to exceed 5% of total bid	1	LS	\$90,000.00	\$90,000.00					
3	Material Testing Allowance	1	ALLOW	\$20,000.00	\$20,000.00					
4	Utility Exploration	1	ALLOW	\$16,000.00	\$16,000.00					
5	Preparation, Implementation and Maintenance of a Storm Water Pollution Prevention Plan (SWPPP) (incl BMP and all related appurtenances not otherwise included on Bid Form)	1	LF	\$7,000.00	\$7,000.00					
6	Traffic Control	1	LF	\$27,000.00	\$27,000.00					
7	Remove and Replace Existing Asphalt with 3" HMAC, 8" Base Course, and 12" Subgrade Prep, CIP	3622	EA	\$67.00	\$242,674.00					
8	Furnish and Install 6-inch PVC C900 DR-18 waterline, CIP	7943	EA	\$50.00	\$397,150.00					
9	Furnish and Install 6" Gate Valve in Valve Box, CIP	31	LS	\$3,150.00	\$97,650.00					
10	Tie into Existing 6" Waterline, CIP	15	EA	\$3,650.00	\$54,750.00					
11	Furnish and Install 1" Combo Air Valve, CIP	6	EA	\$7,850.00	\$47,100.00					
12	Connect Existing Water Service to New Waterline (including 3/4" HDPE SDR-7 water services lines, connections to existing main, connection to existing water meter, saddles, corporation stop, fittings, trenching, bedding, backfilling, site restoration, and all other appurtenances required for complete working installation) CIP	118	LF	\$1,500.00	\$177,000.00					
13	Connect to Existing Fire Hydrant Assembly, (incl. labor, materials, gate valve, tee on mainline, pipe, excavation, drain rock, backfill, collar, site restoration, and all other appurtenances required for complete working installation) CIP	4	SY	\$5,440.00	\$21,760.00					
14	Furnish and Install Three Way Fire Hydrant Assembly, (incl. labor, materials, gate valve, tee on mainline, pipe, excavation, drain rock, backfill, collar, site restoration, and all other appurtenances needed for a complete installation) CIP	19	SY	\$9,900.00	\$188,100.00					
15	Furnish and Install 6" Pressure Reducing Valve Assembly, (incl. labor, materials, valve, 4" bypass with PRV, traffic rated vault, lid and all other appurtenances needed for a complete installation), CIP	2	LF	\$94,000.00	\$188,000.00					
16	Rock Excavation (incl. labor, trench rock removal associated with installation of waterline, work must be approved by Engineer before proceeding), CIP	2649	EA	\$115.00	\$304,635.00					
CO1-1	Traffic Control	1	LS			1		\$5,500.00	\$5,500.00	\$5,500.00
CO1-2	Remove and Replace Existing Asphalt with 3-inch HMAC, 8-inch Base Course, and 12-inch Subgrade Prep, (Incl. labor, materials, saw cut, removal and disposal of existing asphalt to an approved site and proper, compaction and all other appurtenances needed for a complete installation), CIP	1400	SY			1		\$80.00	\$112,000.00	\$112,000.00
CO1-3	Furnish and Install 6-inch PVC C900 DR18 Waterline, (Incl. labor, materials, excavation, bedding, backfill, fittings, tracer wire, tie-ins, warning tape and appurtenances needed for a complete installation), CIP	2225	LF			1		\$60.00	\$133,500.00	\$133,500.00
CO1-4	Tie into Existing 6-inch Waterline, (Incl. labor, materials, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	5	EA			1		\$4,400.00	\$22,000.00	\$22,000.00
CO1-5	Tie into Existing 2-inch Cast Iron Waterline, (Incl. labor, materials, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	1	EA			1		\$4,400.00	\$4,400.00	\$4,400.00
CO1-6	Furnish and Install 6" Gate Valve in Valve Box, CIP	9	EA			1		\$3,750.00	\$33,750.00	\$33,750.00
CO1-7	Connect Existing Water Meter Service to New Waterline (including 3/4-in HDPE SDR-7 Water Service Lines, labor, materials, connections to main, connection to existing water meter, saddles, corporation stop, fittings, trenching, bedding, backfilling, site restoration, and all other appurtenances required for a complete working installation), CIP	10	EA			1		\$1,800.00	\$18,000.00	\$18,000.00
CO1-8	Connect to Existing Fire Hydrant Assembly, (Incl. labor, materials, gate valve, tee on mainline, pipe, excavation, drain rock, backfill, collar, site restoration and all other appurtenances needed for a complete installation), CIP	3	EA			1		\$6,500.00	\$19,500.00	\$19,500.00
CO1-9	Connect Existing Water Meter Service from Hotel on Glade Drive to the New Waterline (including 4-inch PVC C900 DR18 Waterline, labor, materials, connections to main, connection to existing water meter, saddles, corporation stop, fittings, trenching, bedding, backfilling, site restoration, and all other appurtenances required for a complete working installation), CIP	1	EA			1		\$4,500.00	\$4,500.00	\$4,500.00
					\$1,896,319.00				\$2,249,469.00	\$353,150.00

NOTE: EXISTING UTILITIES ARE SHOWN IN APPROXIMATE LOCATIONS ONLY, BASED ON INFORMATION PROVIDED BY UTILITY COMPANIES OR AS-BUILT DRAWINGS. CONTRACTOR MUST CONTACT NM ONECALL TO OBTAIN SPOTS AND SHALL VERIFY HORIZONTAL AND VERTICAL LOCATIONS IN THE FIELD. SEE GENERAL NOTES FOR FURTHER INFORMATION.

NOTE: PRIOR TO COMMENCING ACTIVITIES, CONTRACTOR SHALL COMPLETE NON DESTRUCTIVE EXPLORATORY DIGGING AT THE CONNECTION LOCATIONS TO EXISTING LINES AND DETERMINE LOCATION AND DEPTHS OF EXISTING DISTRIBUTION LINES AND VALVES. CONTRACTOR SHALL NOTIFY ENGINEER OF ANY DEVIATIONS FROM DESIGN LAYOUT IN ADVANCE OF CONSTRUCTION WITH ENOUGH NOTICE TO ENABLE DESIGN MODIFICATION IF NECESSARY.



STA: 0+00 TO STA: 6+23



PROFILE VIEW
STA: 0+00 TO STA: 6+23
SCALE: HORIZ. 1" = 50'
VERT. 1" = 5'

To Request a Line Locate Dial 811

New Mexico state law requires everyone involved in any excavation to provide at least two working days' notice to owners of underground facilities when a dig is planned. All facility owners are then required to mark the locations of any underground lines or take other appropriate measures to protect them.



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Rev #	Date	Description	By	CHK'd

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VILLAGE OF RUIDOSO
RUIDOSO, NM
**PINECLIFF WATER
IMPROVEMENTS PROJECT**
HWY 70 FRONTAGE ROAD SOUTH
STA: 0+00 TO STA: 6+23



THIS DRAWING IS INCOMPLETE
AND NOT TO BE USED FOR
CONSTRUCTION UNLESS IT IS
STAMPED, SIGNED AND DATED

Designed RS	Drawn WJB	Checked MEH
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Date: March 2024
Scale: Horiz: 1" = 50'
Vert: 1" = 5'

Project No: 6330199

Sheet:
C112

J & H Services, Inc.
Albuquerque, NM 87109

Estimate	
Date	Estimate #
3/20/2024	2513

Name / Address
Village of Ruidoso 313 Cree Meadows Dr. Ruidoso, NM 88345

Expires	Project
4/14/2024	Pinecliff Additional Water

Item	Description	Qty	Price	Total
13 Traffic Control	Change Order #1	1	5,500.00	5,500.00T
100 Asphalt	Traffic Control; 1 ls	1,400	80.00	112,000.00T
902 Water 6" Pipe	Remove and Replace Existing Asphalt with 3- inch HMAC, 8- inch base and 12- inch subgrade; 1400 sy	2,225	60.00	133,500.00T
902 Water 6" Pipe	Furnish and Install 6" PVC C900 DR 18 Waterline; 2,225 lf	9	3,750.00	33,750.00T
902 Water 6" Pipe	Furnish and install 6" gate valve in valve box; 9 ea	6	4,400.00	26,400.00T
902 Water 6" Pipe	Tie into existing 6" waterline; 6 ea	10	1,800.00	18,000.00T
902 Water 6" Pipe	Connect existing water meter service to new waterline; 10 ea	3	6,500.00	19,500.00T
902 Water 6" Pipe	Connect to Existing fire hydrant assembly; 3 ea	1	4,500.00	4,500.00T
902 Water 6" Pipe	Hotel Waterline connections; 1 ea			

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner.

Subtotal \$353,150.00

Sales Tax (8.1875%) \$28,914.16

Total \$382,064.16

Phone #	Fax #	E-mail
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