



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
0000064087
A Mountain Professional Construction, LLC
1177 Scoggins Ave
Las Cruces, NM 88005

Email: bsped23@gmail.com
Telephone No. (575) 525-1405

Ship To:
NM Department of Transportation
Various Locations throughout District 1

Invoice:
New Mexico Department of Transportation
District One
2912 E. Pine St.
Deming, N.M. 88030

For questions regarding this contract please contact:
India Garcia (505) 690-7383

Price Agreement Number: 80-805-18-16694

Price Agreement Amendment No.: Two

Term: June 27, 2018 - June 26, 2021

Procurement Specialist: Mark Lujan

Telephone No.: (505) 827-0564

Email: Mark.Lujan@state.nm.us

Title: **Portland Cement Concrete Pavement Repairs and Slab Replacement**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from June 27, 2020 to June 26, 2021 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


Mark Hayden, New Mexico State Purchasing Agent

Date: 05/29/2020



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

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A Mountain Professional Construction, LLC
1177 Scoggins Ave
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Email: bsped23@gmail.com
Telephone No. (575) 525-1405

Price Agreement Number: 80-805-18-16694

Price Agreement Amendment No.: One

Term: June 27, 2018 - June 26, 2020

Ship To:
NM Department of Transportation
Various Locations throughout District 1

Procurement Specialist: Mark Lujan 

Telephone No.: (505) 827-0564

Email: Mark.Lujan@state.nm.us

Invoice:
New Mexico Department of Transportation
District One
2912 E. Pine St.
Deming, N.M. 88030

For questions regarding this contract please contact:
India Garcia (505) 827-5183

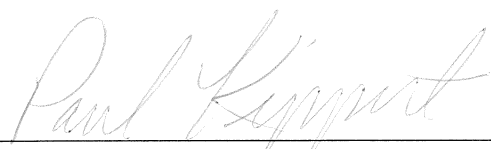
Title: **Portland Cement Concrete Pavement Repairs and Slab Replacement**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from June 27, 2019 to June 26, 2020 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


Mark Hayden, New Mexico State Purchasing Agent

Date: 06/03/2019



State of New Mexico
General Services Department

Price Agreement

Awarded Vendor

0000064087

A Mountain Professional Construction, LLC

1177 Scoggins Ave

Las Cruces, NM 88005

(575) 525-1405

Telephone No. (575) 525-1405

Price Agreement Number: 80-805-18-16694

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

Ship To:

NM Department of Transportation

Various Locations throughout District 1

Procurement Specialist: Mark Lujan

Telephone No.: (505) 827-0564

Invoice:

New Mexico Department of Transportation

District One

2912 E. Pine St.

Deming, N.M. 88030

For questions regarding this contract please contact:


India Garcia (505)827-5183

Title: **Portland Cement Concrete Pavement Repairs and Slab Replacement**

Term: **June 27, 2018 - June 26, 2019**

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 06/27/2018



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General Services Department
Purchasing Division
Price Agreement #: 80-805-18-16694

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Terms and Conditions

(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,

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fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. Nondiscrimination: Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. The Procurement Code: Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. Items: All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Submission of Bid: Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. Subcontracts: The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

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New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <http://www.insurennewmexico.state.nm.us/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two (2) copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx

Department Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement, the using agency may issue orders for items and/or services described herein.

The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be listed under Article IX – Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by either the New Mexico State Purchasing Agent or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

Article II –Term

The term of this Price Agreement for issuance of orders shall be as indicated in specifications.

Article III –Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable price agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in Article II – Term. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

Article V - Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided for in the bid and price agreement specifications.

Article VII – Issuance or Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

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Specifications:

Establish a Price Agreement for the New Mexico Department of Transportation (NMDOT), District One (1) for partial and full depth concrete pavement repairs and slab replacements and other miscellaneous concrete work.

Scope of Services:

Quantities are estimates; exact quantities shall be determined by the Maintenance Assistant District Engineer (ADE) or his designee. All materials shall be in accordance to the NMDOT Standard Specifications for Highway and Bridge Construction, 2014 Edition (or latest applicable edition and/or supplemental specifications). The Departments Standard Specifications book can be purchased for a fee by calling 505-827-5209.

High Early Strength Concrete shall be used for all partial and full depth PCCP repairs and slab replacements. This will require a special mix design. Concrete and mix design shall comply with all appropriate requirements for structural concrete in Sections 509 (except for the type of cement used and the strength gain requirement), 510, and 511 of the Specifications except as noted here-in. Concrete shall have all the hardened performance properties of Class AA-HPD concrete, including durability, and maximum shrinkage, and shall achieve specified compressive strength of 4000 psi within a maximum of 5 hours. Concrete shall include fibers at the maximum rate recommended by the fiber manufacturer. Complete mix design shall be submitted to the NMDOT Materials Bureau via the Maintenance ADE or his designee at least ten (10) working days prior to concrete placement and concrete shall not be placed until approval is received.

If concrete is batched at a batch plant, the transit time from the plant to the placement location cannot be greater than 25 minutes. If the transit time is greater than 25 minutes, the cement shall be added on-site to a truck batched with all other constituents from the approved mix design except for the cement.

It will be the Contractor's responsibility for all necessary process and quality control including but not limited to setting time and strength gain. Concrete compressive strength test specimens shall be prepared in accordance with AASHTO T23-Field Cured Cylinders and Section 510, with the exception that the compressive strength test specimens will be cast on-site and allowed to remain undisturbed without being placed in water for a minimum of 2 ½ hrs. or until they have hardened sufficiently to not be scratched or marked with lightly applied pressure from a metal object, whichever is longer; after which the test specimens can immediately be carefully transported to the testing location. The concrete will not be accepted until at least two test specimens tested at the same time meet or exceed 4,000 psi within 5 hours. Concrete will not be placed into service until compressive strength tests results determined with a Rebound Hammer in accordance with Section 510.3.5.2(7) multiplied by 0.8 meet or exceed the specified strength.

The actual work for each project shall commence no later than 3-4 weeks from the issuance of the Purchase Order or as approved by the Maintenance ADE or his designee.

Specifications for Cross Stitching:

Description:

This work shall consist of strengthening the pavement structure by cross stitching the longitudinal and diagonal cracks and longitudinal joints in areas designated by the Maintenance ADE or his designee. The work shall include drilling the holes, placing the new tie bars, and filling the holes with epoxy adhesives. Cross stitching shall be done prior to the diamond grinding operation.

Location of drill holes:

For longitudinal and diagonal cracks and longitudinal joints the drill holes for the deformed bars shall be placed on alternating sides of the crack and joint at minimum of twelve (12) inch and a maximum eighteen (18) inch centers. A minimum of two (2) deformed bars per site shall be placed on the longitudinal cracks and joints.

Equipment:

The drill used shall be hydraulic or pneumatic, with vacuum removal of drill dust. The drill shall be mounted in a frame which shall hold the drill at a thirty-five (35) degree angle. The drill shall not be hand held. The equipment must be approved by the Maintenance ADE or his designee.

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General Services Department
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Price Agreement #: 80-805-18-16694

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Material:

Bars shall be No. 5, deformed, of the length "L" required for the depth of the pavement "T" as shown in the table below. The bars shall conform to the requirements of Section 540 in the 2014 Standard Specifications.

A Grade three (3) Epoxy Adhesive shall be from the approved products list and shall be used in accordance with Section 522 of the Standard Specifications.

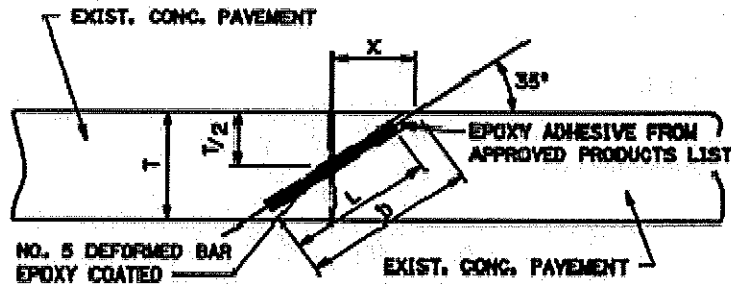
Construction:

Cross Stitching Concrete Pavement, as illustrated in the "Typical Cross section for Cross stitching existing Pavement" detail below shall be accomplished by: (1) drilling a one (1) inch diameter hole at a thirty-five (35) degree angle from the horizontal which intersects the crack or joint at mid-point of the slab; (2) the drill hole shall be started at approximately distance "X" from the crack and joint as shown in the table; (3) the hole shall be drilled to a depth "D" indicated in the table; (4) prior to placing the epoxy material, the drill hole shall be cleaned of all drilling dust; (5) the drill hole shall be filled with enough epoxy so that when the bar is placed, the epoxy shall completely cover the bar; (6) the deformed bar of length "L" shown in the table shall be installed in the hole and seated; (7) the hole shall then be filled with epoxy until it is flush with the surface of the concrete pavement.

Method of measurement and basis of payment:

The Assistant District Engineer – Maintenance or his designee will measure each deformed bar installed and complete in place. Payment for "Cross Stitching" at the price agreement unit price will be full compensation for all work necessary and prescribed in this specification to complete this task.

Typical Cross section for Cross stitching existing Pavement:



**DETAILS OF CROSS STITCHING
EXISTING CONCRETE PAYEMENT
(SEE SHEET 2S FOR LOCATIONS)**

"T"	"X"	"D"	"L"
8.0"	5.7"	11.9"	9.8"
9.0"	6.5"	13.5"	11.5"
10.0"	7.0"	14.0"	12.5"
11.0"	8.0"	16.0"	13.0"
12.0"	8.5"	17.5"	14.0"
13.0"	9.5"	20.0"	16.0"
14.0"	10.0"	21.0"	18.0"



NOTE: DEFORMED BAR SHALL BE 1" BELOW THE SURFACE

Specifications for Dowel Bar Retrofit:

Description:

This work shall consist of strengthening the pavement structure by dowel retrofitting crack widths of less than 1/8" or designated by the ADE- Maintenance or his designee. The work shall include grinding and cutting the slots in the PCCP, placing the new dowels with expansion cap, dowel chair, and filling the holes with epoxy or cementitious based patching mortar material with a thermal coefficient of expansion the same as concrete.

Location of dowels:

For longitudinal cracks, the dowels shall be centered along the crack joint at 24" spacing on centers. For transverse cracks, the dowels shall be configured with two groups on alternating sides of the crack made up of three (3) bars at twelve inch (12") spacing on center.

Equipment:

The equipment must be approved by the ADE- Maintenance or his designee. The concrete saw shall be capable of saw-cutting to the required depth and the concrete vibrator shall be small enough to fit in the slots. A light chipping hammer (not heavier than 15 lbs.) shall be used to clean the bottom of the slots of any concrete protrusions.

Material:

The dowel bars shall be no less than 1 1/2" diameter 18-inch long smooth, round, epoxy (or other protective coating) coated steel bars. The bars shall conform to the requirements of Section 540 in the 2014 Standard Specifications.

Expansion caps shall be tight-fitting, commercial quality end caps made of non-metallic, non-organic material that allows for 1/4" of movement at each dowel bar.

Dowel bar support chairs shall be fabricated from commercial quality, nonmetallic, non-organic material.

The epoxy patching mortar material shall have a thermal coefficient expansion the same as concrete. Mortar shall be in accordance with Section 521 of the Standard Specifications.

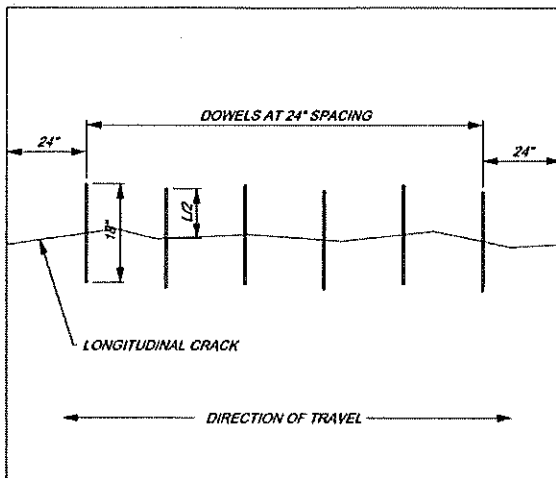
Construction:

Dowel Bar Retrofit, as illustrated in the details below shall be accomplished by: (1) Identification of slot locations per the details shown below for longitudinal or transverse crack. (2) Sawcut the concrete pavement to construct slots to widths no greater than 2-1/4" to 2-1/2". Chipping with light hammers removes the fins that may form between kerfs; (3) The slots shall be cleaned after cutting processes, such that a piece of duct tape applied to the surface of the hole and them removed will contain no residue from the hole; (4) The slot shall be cut so that the dowel is placed at half of the concrete depth "D"; (5) The bar shall be installed in the slot and seated; (5) The slots shall be filled with epoxy patching mortar material until it is flush with the surface of the concrete pavement.

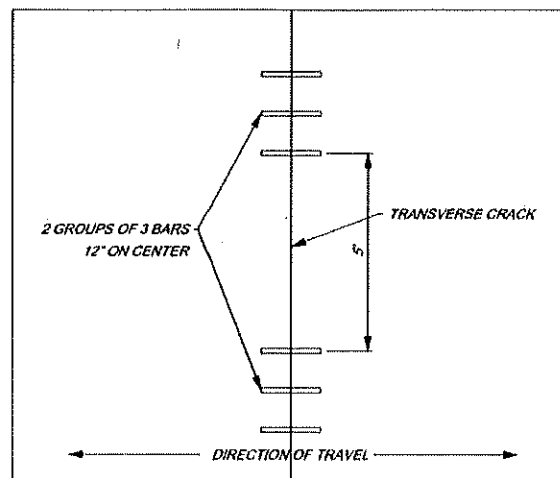
Method of measurement and basis of payment:

The ADE- Maintenance or his designee will measure each dowel bar retrofit installed and complete in place. Payment for "Dowel Bar Retrofit" at the price agreement unit price will be full compensation for all work necessary and prescribed in this specification to complete this task.

Typical Dowel Bar Retrofit detail for existing Pavement:



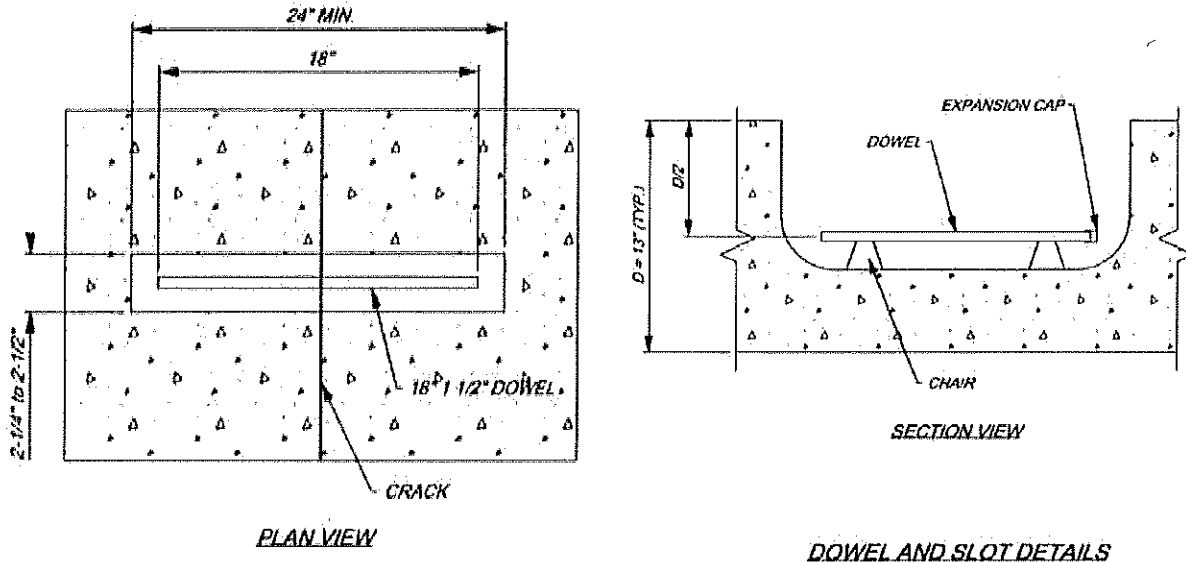
DOWEL RETROFIT DETAIL
LONGITUDINAL CRACK



DOWEL RETROFIT DETAIL
TRANSVERSE CRACK

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This Price Agreement may be terminated by the NMDOT, District One (1) by thirty (30) days written notice as/when approved by the State Purchasing Agent or duty authorized representative.

Service may be at District One (1) Headquarters in Deming, New Mexico and various field patrols, rest areas, or at project buildings and grounds located throughout Dona Ana, Grant, Hidalgo, Luna, Sierra, and Socorro Counties.

Workmanship Completion and Default:

All repairs started will be worked thru until completion. The contractor must provide written justification to the NMDOT, District One (1) for leaving a jobsite unfinished for more than two (2) days.

The contractor shall be held responsible for the work being completed. Should the contractor neglect, refuse, or otherwise fail to complete the work within the time specified, the contractor agrees to pay to the owner in partial consideration for the award of this Price Agreement the amount of two-hundred and fifty dollars (\$250.00) per consecutive calendar day, not as a penalty, but as liquidated damages for such breach of the contract.

The contractor is in apparent default of the Price Agreement if the contractor:

- A. Fails to begin the work under the Price Agreement within the time specified, or;
- B. Fails to perform the work with sufficient supervision, workmen, equipment or materials to assure the prompt completion of said work, or;
- C. Performs the work unsuitable or neglects, or refuses to remove materials, or to perform new such work as may be rejected as unacceptable and unsuitable, or;
- D. Discontinues the prosecution of the work, or;
- E. Fails to resume work which has been discontinued within a reasonable time after notice to do so, or;
- F. Becomes insolvent or is declared bankrupt or commits any acts of bankruptcy or insolvency, or;
- G. Fails to carry on the work in an acceptable manner.

Upon the default of the contractor, the NMDOT may undertake to complete the work with its own forces, or may procure a competing contractor to finish the work. All costs and charges thereby incurred by the NMDOT, together with the cost of completing the work under contract, will be deducted from funds which are due or may become due with the defaulting contractor.

Term of Agreement:

The term of this Price Agreement shall be for one (1) year from date of award with the option to extend for a period of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Price Agreement shall not exceed four (4) years.

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Bidding Information:

The conditions and specifications set out in the Invitation to Bid are inseparable and indivisible. Any vendor, by submitting a bid, agrees to be bound by all such conditions and/or specifications. All conditions and specifications in the Invitation to Bid, and all other documents required to be submitted, shall be returned by the vendor in his/her bid package. Failure to do so or any attempt to vary or change the conditions or specifications of the Invitation to Bid shall, in the discretion of the State, constitute grounds for rejection of the entire bid.

The prices quoted herein represent the total compensation to be paid by the State for goods and/or services provided. It is understood that the party providing said goods and/or services to the State is responsible for payment of all costs of labor, equipment, tools, materials, federal taxes, permits, licenses, fees, and any other items necessary to complete the work provided. The prices quoted in this Invitation to Bid include an amount sufficient to cover such costs.

The Contractor shall be considered an independent Contractor and not an employee of the State of New Mexico. However, directions as to the time and place of performance and compliance with rules and regulations may be required by the using agency.

Vendor is requested to indicate their Federal Tax ID Number, New Mexico Gross Receipts or Social Security Number _____.

The NMDOT intends to award Purchase Orders based on this Price Agreement to the lowest responsible bidder(s). The NMDOT reserves the right to reject any and all bids, to waive technical irregularities, and to award the Price Agreement to the bidder(s) whose bid is deemed to be in the best interest of the New Mexico Department of Transportation, District One (1).

It is specifically agreed between the parties executing this Price Agreement that it is not intended by any of the provisions of any part of the Price Agreement to create the public or any member hereof a third party beneficiary or to authorize anyone not a party to the Price Agreement to maintain a suit for wrongful death, bodily and/or personal injury to persons, damage to properties and/or other claims whatsoever pursuant to the provisions of this Price Agreement.

Contractor Note:

No person shall act as a contractor without a license issued by the Construction Industries Division (CID) classified to cover the type of work to be undertaken. No bid on a contract shall be submitted unless the Contractor has a valid license issued by the contractor to bid and perform the type of work to be undertaken, § 60-13-12, NMSA 1978.

Contractor's License No. 85717

Multiple Awards:

Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154, the State reserves the right to issue multiple awards to obtain the items listed. Multiple awards are recommended to ensure availability and timely delivery.

Escalation / Reduction Clause:

In the event of a product cost increase an escalation request will be reviewed by this office on an individual basis. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well as increases shall apply. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases will not be retroactive to orders already in house or backorders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor.

To facilitate prompt consideration, all requests for price increase must include all information listed below:

- A. Contract Item Number
- B. Current Item Price
- C. Proposed New Price
- D. Percentage of Increase
- E. Mill/Supplier Notification of price increase indicating percentage of increase including reason for increase.

Mobilization:

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Mobilization:

Mobilization for moves within the State of New Mexico to any job site as required. No payment will be made for moves of less than twenty five (25) miles. Mileage will be measured and paid from the Contractor's designated base station to the job site or when applicable mileage will be measured from an existing job site to the new job site and payment will be for whichever distance is less. No payment will be made for the Contractor's return to his/her designated base station. The District Engineer or their designee will approve the distance used for the payment and their decision shall be final. For the purpose of this item, the Contractor shall designate a New Mexico base station: 1177 Scoggins Ave Las Cruces, NM 88005.

Hold Harmless Clause:

Contractor shall indemnify and hold harmless the State, its officers, and employees, against liability, claims, damages, losses, or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from, Contractor's and/or its employees, own negligent acts or omissions while Contractor, and/or its employees perform or fail to perform its obligations and duties under the terms and conditions of this Price Agreement. This Save Harmless and Indemnification Clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., NMSA 1978 Comp. and Section 56-7-1 NMSA 1978 Comp.) and any amendments thereto. It is specifically agreed between the parties executing this Price Agreement that it is not intended by any of the provisions of any part of the Price Agreement to create the public or any member hereof a third party beneficiary or to authorize anyone not a party to the Price Agreement to maintain a suit for wrongful death, bodily and/or personal injury to persons, damage to properties and/or other claims whatsoever pursuant to the provisions of this Price Agreement.

Payment Provisions:

Within fifteen (15) days after the date the Department receives written notice from the Contractor that payment is requested for services, construction or items of tangible personal property delivered on site and received, the Department shall issue a written certification of complete or partial acceptance or rejection of the services, construction, or items of tangible personal property. If the Department finds that the services, construction, or items of tangible personal property are not acceptable, it shall, within thirty (30) days after the date of receipt of written notice from the Contractor that payment is requested, provide to the Contractor, a letter of exception explaining the defect or objection to the services, construction, or delivered tangible personal property along with the details of how the Contractor may proceed to provide remedial action.

Upon certification by the Department that the services, construction, or delivered tangible personal property have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth (30th) day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of one and one half percent (1-1/2%) per month. For purchases funded by state or federal grants to local public bodies, if the local public body has not received the funds from the federal or state funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Contractor within five (5) working days of receipt of funds from that funding agency. Final payment shall be made within thirty (30) days after the work has been approved and accepted by the Department's Secretary or his duly authorized representative.

The Contractor agrees to comply with state laws and rules pertaining to Worker's Compensation Insurance coverage for its employees. If Contractor fails to comply with the Worker's Compensation Act and applicable rules when required to do so, the Price Agreement may be cancelled effective immediately.

Tax Note:

Price shall not include state gross receipts tax or local option tax. Such tax or taxes shall be added at time of invoicing at current rate, and shown as a separate item to be paid by user.

Prior to payment, vendor shall supply Certificates of Compliance to NMDOT, District one (1) Maintenance Assistant District Engineer or Designee.

All services and material shall be subject to inspection for acceptance by authorized NMDOT personnel.

Insurance Requirements:

The Contractor shall procure and maintain at the Contractor's expense insurance of the kinds and in amounts herein provided. This insurance shall be provided by insurance companies authorized to do business in New Mexico and shall

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cover all operations under the Price Agreement, whether performed by the Contractor, the Contractor's agents or employees or by subcontractors. All insurance provided shall remain in full force and effect for the entire period of the work, up to and including final acceptance, and the removal of all equipment and employees, agents and subcontractors therefrom.

The conditions listed in the above paragraphs are an integral part of this Price Agreement and shall be the conditions regulating the performance of any agreement between the Contractor and the State of New Mexico and any commissions, divisions or departments thereof.

Public Works Minimum Wage Act:

This is a Public Works contract subject to the provisions of the Public Works Minimum Wage Act, Section 13-4-11 through 13-4-17, et seq. NMSA 1978 as amended. Minimum Wage Rates as determined and published by the New Mexico Department of Workforce Solutions, Public Works Bureau, Santa Fe, New Mexico, shall be in effect and utilized by the vendor during the life of this Price Agreement.

You are hereby advised that wherever differences exist between the minimum wage rates shown under wage decisions of the New Mexico Department of Workforce Solutions, Public Works Bureau, Santa Fe, New Mexico, and those shown under U.S. Department of Labor Wage Decision and any modification thereto noted in the contract assembly, the higher wage rates shall govern.

If a Contractor or subcontractor is willfully paying his laborers, mechanics, or operators less than the rates required by the agreement for the work the laborers, mechanics, and operators are performing, the contractor or subcontractor may lose his right to proceed with the work.

Contract Order:

At time of every task order issued for projects over sixty thousand dollars (\$60,000.00), a Wage Rate Decision number must be requested by end user of the user Agency. The Wage Rate Decision number can be obtained by contacting Work Force Solutions at: <https://www.dws.state.nm.us/Labor-Relations/Labor-Information/Public-Works>. Wage Rates must be attached to each contract order issued.

Performance & Payment Bond:

Prior to issuance of a contract order, the successful Contractor must provide a Performance Bond and Payment and Material Bond equal to one hundred percent (100%) of the total contract order. Said bonds must be provided to the requesting office of the total contract order within ten (10) calendar days after notification by the Department and are to be filed with the user agency's purchasing office. Failure to comply shall result in being issued to another vendor and the difference being charged back to the awarded Contractor.

State Compensation:

The prices quoted herein represent the total compensation to be paid by the State for the goods and/or services provided including any and all labor, equipment, tools, materials, taxes, permits, licenses, or other costs necessary to complete the service or goods provided.

All interested bidders should contact Leandro Montoya, District One Engineer Manager II, at 575-640-6806 for detailed information relative to this Invitation to Bid.

Bid Items description:

Items for Portland Cement Concrete Pavement (PCCP) repairs and slab replacements and other miscellaneous concrete work. Site preparation, including all work and equipment necessary to neatly remove all damaged/cracked/delaminated concrete include proper disposal of removals and site clean-up. All concrete, including but not limited to embedded items such as dowels and/or tie bars, fibers, forms and formwork, bond-breaker, placing, finishing and curing shall be included in the price for each of the bid items listed below:

- Item #001 Partial Depth Repair [1/2 slab thickness] – Square Yard (ydk) – Removal of unsound concrete and replacement with High Early Strength concrete, as required below, or approved alternate product.
- a) $x \leq 100$ square yards
 - b) $100 < x \leq 500$ square yards
 - c) $500 \text{ square yards} < x$

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- Item #002 Full Depth/Partial Slab Repair – Cubic Yard (ydg) - Applies to removal of existing concrete so that the Length/Width ratio of the area removed is less than or equal to 1.5:1, all dowels, tie bars and any other embedded objects: bond breaker applied to adjacent concrete surfaces and replacement with High Early Strength Concrete.
- a) $x < 10$ cubic yards
 - b) $10 \text{ cubic yards} \leq x \leq 50 \text{ cubic yards}$
 - c) $50 \text{ cubic yards} < x$
- Item #003 Slab Replacement – Cubic Yard (ydg) – Removal of all existing concrete without leaving overcuts and removal of all embedded items including dowel bars and tie bars contained between adjacent control joints: bond breaker applied to all adjacent concrete surfaces and replaced with High Early Strength Concrete.
- a) $x < 20$ cubic yards
 - b) $20 \text{ cubic yards} \leq x \leq 150 \text{ cubic yards}$
 - c) $150 \text{ cubic yards} < x$
- Item #004 Diamond Grinding – Square Yard (ydk) -1/4 in – Includes Tankers, Fill-Up/Disposal per Section 455 and Section 512.3.10.2 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.
- a) $x < 10$ square yards
 - b) $10 \text{ square yards} \leq x < 50 \text{ square yards}$
 - c) $50 \text{ square yards} \leq x < 150 \text{ square yards}$
 - d) $150 \text{ square yards} \leq x$
- Item #005 Joint & Crack Sealing – Linear Foot (lf) – Removal and cleaning & resealing of existing joints per Section 452 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.
- a) $x < 50$ linear foot
 - b) $50 \text{ linear foot} \leq x < 150 \text{ linear foot}$
 - c) $150 \text{ linear foot} \leq x < 500 \text{ linear foot}$
 - d) $500 \text{ linear foot} \leq x$
- Item #006 Dowel Bar Retrofit – Each (ea.) – Cut, clean, install and in-fill in accordance with the attached specification. (Page 9 of ITB).
- a) $x < 25$ each
 - b) $25 \text{ each} \leq x < 50 \text{ each}$
 - c) $50 \text{ each} \leq x$
- Item #007 Concrete Grooving – Square Yard (ydk) - Includes Tankers, Fill-Up/Disposal - per Section 455 and Section 512.3.10.2 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.
- a) $10 \text{ square yards} < x \leq 50 \text{ square yards}$
 - b) $50 \text{ square yards} \leq x < 150 \text{ square yards}$
 - c) $150 \text{ square yards} \leq x < 2,000 \text{ square yards}$
 - d) $2,000 \text{ square yards} \leq x < 5,000 \text{ square yards}$
 - e) $5,000 \text{ square yards} \leq x$
- Item #008 Stitching – Each (ea.) – Drill, install and seal in accordance with the attached specification.
- a) $x < 10$ each
 - b) $10 \text{ each} \leq x < 50 \text{ each}$
 - c) $50 \text{ each} \leq x$

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- Item #009 Penetrating Sealer – Gallon (gal) – Surface preparation, application of a penetrating solvent based water repellent with 100% reactive solids content to all concrete surfaces until complete saturation is achieved and no further liquid can be absorbed by the concrete. To be applied in accordance with Manufacturer's recommendations and Section 532 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.
- a) $x < 25$ gallon
 - b) $25 \text{ gallon} \leq x < 50$ gallon
 - c) $50 \text{ gallon} \leq x < 250$ gallon
 - d) $250 \text{ gallon} \leq x < 500$ gallon
 - e) $500 \text{ gallon} \leq x < 1000$ gallon
 - f) $1,000 \text{ gallon} \leq x$
- Item #010 Base course Prep – Square Foot-Inch (sq. ft.-in) – insure compliance with minimum requirements per Section 303 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, repair/replace as necessary.
- a) $x < 200$ square foot-inch
 - b) $200 \text{ square foot-inch} \leq x < 1,000$ square foot-inch
 - c) $1,000 \text{ square foot-inch} \leq x < 2,000$ square foot-inch
 - d) $2,000 \text{ square foot-inch} \leq x$
- Item #011 Subgrade Prep – Square Foot-Inch (sq. ft.-in) – insure compliance with minimum requirements per Section 306 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, repair/replace as necessary.
- a) $x < 200$ square foot-inch
 - b) $200 \text{ square foot-inch} \leq x < 1,000$ square foot-inch
 - c) $1,000 \text{ square foot-inch} \leq x < 2,000$ square foot-inch
 - d) $2,000 \text{ square foot-inch} \leq x$
- Item #012 Concrete Milling – Square Yard-Inch (sq. yd.-in) - Includes Tankers, Fill-Up/Disposal per Section 455 and Section 512.3.10.2 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.
- a) $10 \text{ square yard-inch} < x \leq 50$ square yard-inch
 - b) $50 \text{ square yard-inch} \leq x < 150$ square yard-inch
 - c) $150 \text{ square yard-inch} \leq x < 2,000$ square yard-inch
 - d) $2,000 \text{ square yard-inch} \leq x < 5,000$ square yard-inch
 - e) $5,000 \text{ square yard-inch} \leq x$
- Item #013 New Cast in Place Curb & Gutter – Linear Foot (lf) – Shall include all subgrade & base course (quantities and work) per Section 609 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete.
- a) $x < 50$ linear foot
 - b) $50 \text{ linear foot} \leq x < 150$ linear foot
 - c) $150 \text{ linear foot} \leq x < 500$ linear foot
 - d) $500 \text{ linear foot} \leq x$
- Item #014 Remove and Replace, Cast in Place Curb & Gutter – Linear Foot (lf) – Shall include all subgrade & base course (quantities and work) per Section 609 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing curb and gutter.
- a) $x < 50$ linear foot
 - b) $50 \text{ linear foot} \leq x < 150$ linear foot
 - c) $150 \text{ linear foot} \leq x < 500$ linear foot
 - d) $500 \text{ linear foot} \leq x$
- Item #015 New ADA Curb Ramps – Square Yard (ydk) - Shall include all subgrade & base course and any other preparation required per Section 608 and 510 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. All curb ramps must comply with Public Rights-of-Way Accessibility Guidelines (PROWAG).

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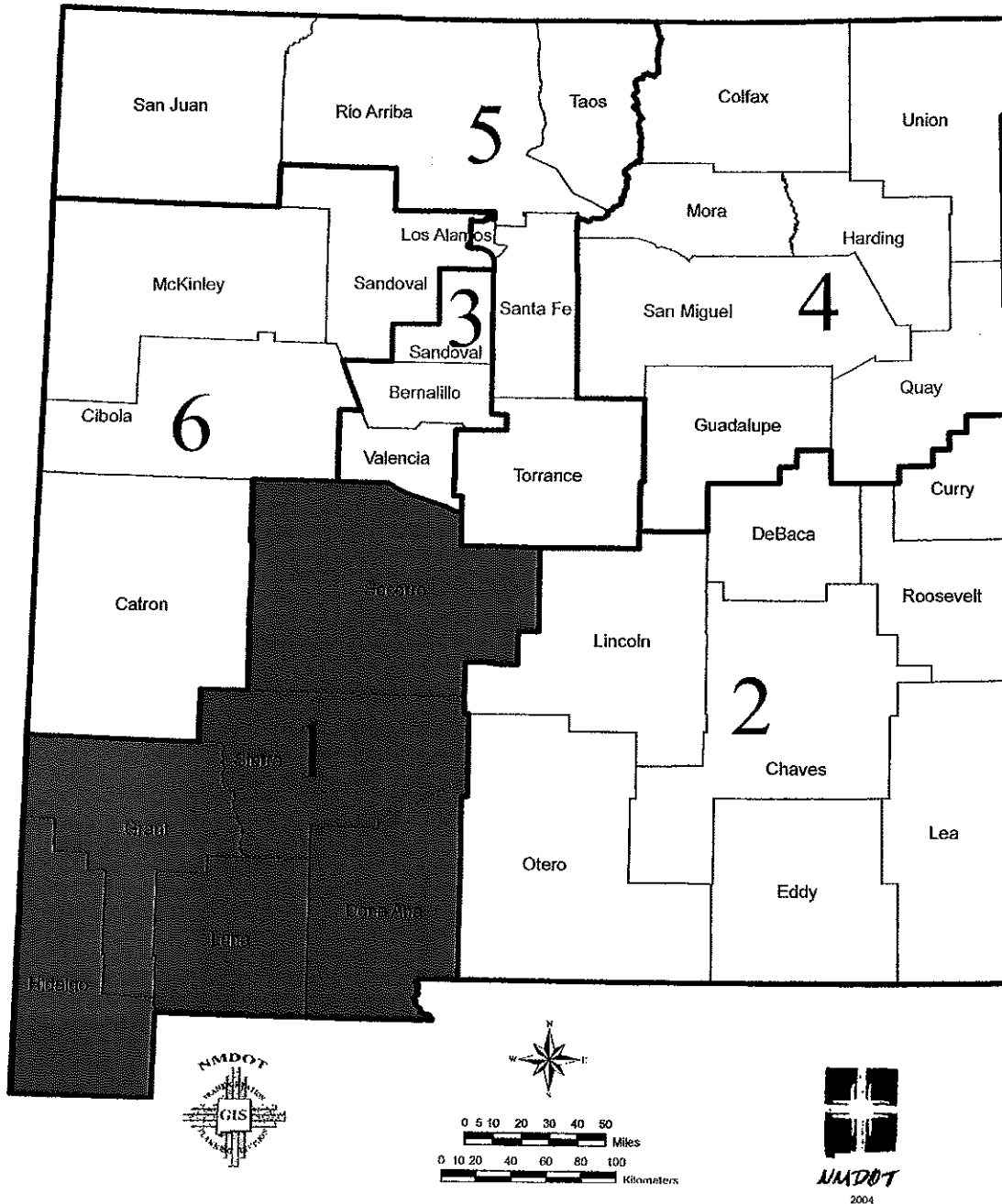
- Item #016 Remove and Replace, ADA Curb Ramps – Square Yard (ydk) - Shall include all subgrade & base course and any other preparation required per Section 608 and 510 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing ADA curb ramp. All curb ramps must comply with Public Rights-of-Way Accessibility Guidelines (PROWAG).
- Item #017 New Sidewalks – Square Yard (ydk) Shall include all subgrade & base course and any other preparation required (quantities and work) per Section 608 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing sidewalk.
- a) $x < 50$ square yards
 - b) $50 \text{ square yards} \leq x < 150$ square yards
 - c) $150 \text{ square yards} \leq x < 2,000$ square yards
 - d) $2,000 \text{ square yards} \leq x < 5,000$ square yards
 - e) $5,000 \text{ square yards} \leq x$
- Item #018 Remove and Replace Sidewalks – Square Yard (ydk) - Shall include all subgrade & base course and any other preparation required (quantities and work) per Section 608 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing sidewalk.
- a) $x < 50$ square yards
 - b) $50 \text{ square yards} \leq x < 150$ square yards
 - c) $150 \text{ square yards} \leq x < 2,000$ square yards
 - d) $2,000 \text{ square yards} \leq x < 5,000$ square yards
 - e) $5,000 \text{ square yards} \leq x$
- Item #019 New Drive pad, 6 in – Square Yard (ydk) Shall include all subgrade & base course and any other preparation required (quantities and work) per Section 608 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing drive pad. Work shall also include removal and disposal of existing ADA curb ramp. All curb ramps must comply with Public Rights-of-Way Accessibility Guidelines (PROWAG).
- a) $x < 50$ square yards
 - b) $50 \text{ square yards} \leq x < 150$ square yards
 - c) $150 \text{ square yards} \leq x < 2,000$ square yards
 - d) $2,000 \text{ square yards} \leq x < 5,000$ square yards
 - e) $5,000 \text{ square yards} \leq x$
- Item #020 Remove and Replace, Drive pad, 6 in – Square Yard (ydk) - Shall include all subgrade & base course and any other preparation required (quantities and work) per Section 608 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing drive pad. Work shall also include removal and disposal of existing ADA curb ramp. All curb ramps must comply with Public Rights-of-Way Accessibility Guidelines (PROWAG).
- a) $x < 50$ square yards
 - b) $50 \text{ square yards} \leq x < 150$ square yards
 - c) $150 \text{ square yards} \leq x < 2,000$ square yards
 - d) $2,000 \text{ square yards} \leq 5,000$ square yards
 - e) $5,000 \text{ square yards} \leq x$
- Item #21 Remove and Replace, Drop Inlet – Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 623 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing drop inlet.

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- Item #22 Manhole Adjustment to Grade without Frame and Cover– Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 662 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing material.
- a) $x < 5$ each
 - b) $5 \text{ each} \leq x < 10 \text{ each}$
 - c) $10 \text{ each} \leq x$
- Item #23 Manhole Adjustment to Grade with Frame and Cover– Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 662 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service with High Early Strength Concrete. Work shall also include removal and disposal of existing material.
- a) $x < 5$ each
 - b) $5 \text{ each} \leq x < 10 \text{ each}$
 - c) $10 \text{ each} \leq x$
- Item #24 Valve Box Adjustment to Grade without Valve Box and Lid – Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 663 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing material.
- a) $x < 5$ each
 - b) $5 \text{ each} \leq x < 10 \text{ each}$
 - c) $10 \text{ each} \leq x$
- Item #25 Valve Box Adjustment to Grade with Valve Box and Lid – Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 663 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing material.
- a) $x < 5$ each
 - b) $5 \text{ each} \leq x < 10 \text{ each}$
 - c) $10 \text{ each} \leq x$
- Item #26 Traffic Control – Work Hour (mhr)
- a) Urban
 - b) Rural
- Item #27 Mobilization – Statue Mile (smi) – Moving charge from the contractors last work site to the new work site or from the contractors office of record in New Mexico whichever is less. No payment will be made for moves less than 25 miles. Contractor to designate a home office for method of payment in New Mexico.

NEW MEXICO DEPARTMENT OF TRANSPORTATION DISTRICTS



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Items:

Item	Approx. Qty.	Unit	Article and Description	Unit Price
001		Square Yard	<p>Partial Depth Repair [1/2 slab thickness] – Square Yard (ydk) – Removal of unsound concrete and replacement with High Early Strength concrete, as required below, or approved alternate product.</p> <p>a) $x \leq 100$ square yards b) $100 < x \leq 500$ square yards c) 500 square yards $< x$</p>	<p>a) \$189.00 SY b) \$178.00 SY c) \$171.00 SY</p>
002		Cubic Yard	<p>Full Depth/Partial Slab Repair – Cubic Yard (ydc) - Applies to removal of existing concrete so that the Length/Width ratio of the area removed is less than or equal to 1.5:1, all dowels, tie bars and any other embedded objects: bond breaker applied to adjacent concrete surfaces and replacement with High Early Strength Concrete.</p> <p>a) $x < 10$ cubic yards b) $10 \text{ cubic yards} \leq x \leq 50 \text{ cubic yards}$ c) $50 \text{ cubic yards} < x$</p>	<p>a) \$1288.00 CY b) \$1288.00 CY c) \$1188.00 CY</p>
003		Cubic Yard	<p>Slab Replacement – Cubic Yard (ydc) – Removal of all existing concrete without leaving overcuts and removal of all embedded items including dowel bars and tie bars contained between adjacent control joints: bond breaker applied to all adjacent concrete surfaces and replaced with High Early Strength Concrete.</p> <p>a) $x < 20$ cubic yards b) $20 \text{ cubic yards} \leq x \leq 150 \text{ cubic yards}$ c) $150 \text{ cubic yards} < x$</p>	<p>a) \$1288.00 CY b) \$1211.00 CY c) \$1157.00 CY</p>
004		Square Yard	<p>Diamond Grinding – Square Yard (ydk) -1/4 in – Includes Tankers, Fill-Up/Disposal per Section 455 and Section 512.3.10.2 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.</p> <p>a) $x < 10$ square yards b) $10 \text{ square yards} \leq x < 50 \text{ square yards}$ c) $50 \text{ square yards} \leq x < 150 \text{ square yards}$ d) $150 \text{ square yards} \leq x$</p>	<p>a) \$2475.00 SY b) \$575.00 SY c) \$175.00 SY d) \$105.00 SY</p>

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005	Linear Foot	<p>Joint & Crack Sealing – Linear Foot (lf) – Removal and cleaning & resealing of existing joints per Section 452 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.</p> <p>a) $x < 50$ linear foot b) $50 \text{ linear foot} \leq x < 150$ linear foot c) $150 \text{ linear foot} \leq x < 500$ linear foot d) $500 \text{ linear foot} \leq x$</p>	<p>a) \$50.00 LF b) \$30.00 LF c) \$22.00 LF d) \$16.15 LF</p>
006	Each	<p>Dowel Bar Retrofit – Each (ea.) – Cut, clean, install and in-fill in accordance with the attached specification. (Page 12 of ITB).</p> <p>a) $x < 25$ each b) $25 \text{ each} \leq x < 50$ each c) $50 \text{ each} \leq x$</p>	<p>a) \$162.00 EA b) \$112.00 EA c) \$86.00 EA</p>
007	Square Yard	<p>Concrete Grooving – Square Yard (ydk) - Includes Tankers, Fill-Up/Disposal - per Section 455 and Section 512.3.10.2 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.</p> <p>a) $10 \text{ square yards} < x \leq 50$ square yards b) $50 \text{ square yards} \leq x < 150$ square yards c) $150 \text{ square yards} \leq x < 2,000$ square yards d) $2,000 \text{ square yards} \leq x < 5,000$ square yards e) $5,000 \text{ square yards} \leq x$</p>	<p>a) \$381.33 SY b) \$108.00 SY c) \$31.85 SY d) \$15.35 SY e) \$8.35 SY</p>
008	Each	<p>Stitching – Each (ea.) – Drill, install and seal in accordance with the attached specification.</p> <p>a) $x < 10$ each b) $10 \text{ each} \leq x < 50$ each c) $50 \text{ each} \leq x$</p>	<p>a) \$120.00 EA b) \$105.00 EA c) \$80.00 EA</p>
009	Gallon	<p>Penetrating Sealer – Gallon (gal) – Surface preparation, application of a penetrating solvent based water repellent with 100% reactive solids content to all concrete surfaces until complete saturation is achieved and no further liquid can be absorbed by the concrete. To be applied in accordance with Manufacturer's recommendations and Section 532 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.</p> <p>a) $x < 25$ gallon b) $25 \text{ gallon} \leq x < 50$ gallon c) $50 \text{ gallon} \leq x < 250$ gallon d) $250 \text{ gallon} \leq x < 500$ gallon e) $500 \text{ gallon} \leq x < 1000$ gallon f) $1,000 \text{ gallon} \leq x$</p>	<p>a) \$103.00 gal b) \$90.00 gal c) \$83.91 gal d) \$73.50 gal e) \$58.12 gal f) \$52.16 gal</p>

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010		Square Foot Inch	<p>Basecourse Prep – Square Foot-Inch (sq.-in) – insure compliance with minimum requirements per Section 303 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, repair/replace as necessary.</p> <p>a) $x < 200$ square foot-inch b) $200 \text{ square foot-inch} \leq x < 1,000 \text{ square foot-inch}$ c) $1,000 \text{ square foot-inch} \leq x < 2,000 \text{ square foot-inch}$ d) $2,000 \text{ square foot-inch} \leq x$</p>	<p>a) \$3.73 SF inch b) \$3.43 SF inch c) \$3.13 SF inch d) \$2.96 SF inch</p>
011		Square Foot Inch	<p>Subgrade Prep – Square Foot-Inch (sq. ft.-in) – insure compliance with minimum requirements per Section 306 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, repair/replace as necessary.</p> <p>a) $x < 200$ square foot-inch b) $200 \text{ square foot-inch} \leq x < 1,000 \text{ square foot-inch}$ c) $1,000 \text{ square foot-inch} \leq x < 2,000 \text{ square foot-inch}$ d) $2,000 \text{ square foot-inch} \leq x$</p>	<p>a) \$3.43 SF inch b) \$3.03 SF inch c) \$2.63 SF inch d) \$1.96 SF inch</p>
012		Square Yard Inch	<p>Concrete Milling – Square Yard-Inch (sq. yd.-in) - Includes Tankers, Fill-Up/Disposal per Section 455 and Section 512.3.10.2 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service.</p> <p>a) $10 \text{ square yard-inch} < x \leq 50 \text{ square yard-inch}$ b) $50 \text{ square yard-inch} \leq x < 150 \text{ square yard-inch}$ c) $150 \text{ square yard-inch} \leq x < 2,000 \text{ square yard-inch}$ d) $2,000 \text{ square yard-inch} \leq x < 5,000 \text{ square yard-inch}$ e) $5,000 \text{ square yard-inch} \leq x$</p>	<p>a) \$1260.00 SY b) \$380.00 SY c) \$68.00 SY d) \$27.41 SY e) \$25.10 SY</p>
013		Linear Foot	<p>New Cast in Place Curb & Gutter – Linear Foot (lf) – Shall include all subgrade & base course (quantities and work) per Section 609 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete.</p> <p>a) $x < 50$ linear foot b) $50 \text{ linear foot} \leq x < 150 \text{ linear foot}$ c) $150 \text{ linear foot} \leq x < 500 \text{ linear foot}$ d) $500 \text{ linear foot} \leq x$</p>	<p>a) \$151.00 LF b) \$120.00 LF c) \$67.00 LF d) \$43.00 LF</p>

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014	Linear Foot	<p>Remove and Replace, Cast in Place Curb & Gutter – Linear Foot (lf) – Shall include all subgrade & base course (quantities and work) per Section 609 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing curb and gutter.</p> <p>a) $x < 50$ linear foot b) $50 \text{ linear foot} \leq x < 150 \text{ linear foot}$ c) $150 \text{ linear foot} \leq x < 500 \text{ linear foot}$ d) $500 \text{ linear foot} \leq x$</p>	<p>a) \$208.00 LF b) \$199.00 LF c) \$124.00 LF d) \$98.00 LF</p>
015	Square Yard	<p>New ADA Curb Ramps – Square Yard (ydk) - Shall include all subgrade & base course and any other preparation required per Section 608 and 510 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. All curb ramps must comply with Public Rights-of-Way Accessibility Guidelines (PROWAG).</p>	\$446.00 SY
016	Square Yard	<p>Remove and Replace, ADA Curb Ramps – Square Yard (ydk) - Shall include all subgrade & base course and any other preparation required per Section 608 and 510 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing ADA curb ramp. All curb ramps must comply with Public Rights-of-Way Accessibility Guidelines (PROWAG).</p>	\$486.00 SY
017	Square Yard	<p>New Sidewalks – Square Yard (ydk) Shall include all subgrade & base course and any other preparation required (quantities and work) per Section 608 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing sidewalk.</p> <p>a) $x < 50$ square yards b) $50 \text{ square yards} \leq x < 150 \text{ square yards}$ c) $150 \text{ square yards} \leq x < 2,000 \text{ square yards}$ d) $2,000 \text{ square yards} \leq x < 5,000 \text{ square yards}$ e) $5,000 \text{ square yards} \leq x$</p>	<p>a) \$190.00 SY b) \$186.00 SY c) \$151.00 SY d) \$128.00 SY e) \$85.00 SY</p>
018	Square Yard	<p>Remove and Replace Sidewalks – Square Yard (ydk) - Shall include all subgrade & base course and any other preparation required (quantities and work) per Section 608 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing sidewalk.</p> <p>a) $x < 50$ square yards b) $50 \text{ square yards} \leq x < 150 \text{ square yards}$ c) $150 \text{ square yards} \leq x < 2,000 \text{ square yards}$ d) $2,000 \text{ square yards} \leq x < 5,000 \text{ square yards}$ e) $5,000 \text{ square yards} \leq x$</p>	<p>a) \$323.00 SY b) \$313.00 SY c) \$233.00 SY d) \$107.00 SY e) \$83.00 SY</p>

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019	Square Yard	<p>New Drive pad, 6 in – Square Yard (ydk) Shall include all subgrade & base course and any other preparation required (quantities and work) per Section 608 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing drive pad. Work shall also include removal and disposal of existing ADA curb ramp. All curb ramps must comply with Public Rights-of-Way Accessibility Guidelines (PROWAG).</p> <p>a) $x < 50$ square yards b) $50 \text{ square yards} \leq x < 150$ square yards c) $150 \text{ square yards} \leq x < 2,000$ square yards d) $2,000 \text{ square yards} \leq x < 5,000$ square yards e) $5,000 \text{ square yards} \leq x$</p>	<p>a) \$383.00 SY b) \$327.00 SY c) \$315.00 SY d) \$290.00 SY e) \$293.00 SY</p>
020	Square Yard	<p>Remove and Replace, Drive pad, 6 in – Square Yard (ydk) - Shall include all subgrade & base course and any other preparation required (quantities and work) per Section 608 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service. Work shall also include removal and disposal of existing drive pad. Work shall also include removal and disposal of existing ADA curb ramp. All curb ramps must comply with Public Rights-of-Way Accessibility Guidelines (PROWAG).</p> <p>a) $x < 50$ square yards b) $50 \text{ square yards} \leq x < 150$ square yards c) $150 \text{ square yards} \leq x < 2,000$ square yards d) $2,000 \text{ square yards} \leq x < 5,000$ square yards e) $5,000 \text{ square yards} \leq x$</p>	<p>a) \$387.00 SY b) \$343.00 SY c) \$328.00 SY d) \$303.00 SY e) \$297.00 SY</p>
021	Each	<p>Remove and Replace, Drop Inlet – Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 623 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing drop inlet.</p>	\$10500.00 EA
022	Each	<p>Manhole Adjustment to Grade without Frame and Cover– Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 662 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing material.</p> <p>a) $x < 5$ each b) $5 \text{ each} \leq x < 10$ each c) $10 \text{ each} \leq x$</p>	<p>a) \$2280.00 EA b) \$2280.00 EA c) \$2183.00 EA</p>

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023		Each	<p>Manhole Adjustment to Grade with Frame and Cover– Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 662 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing material.</p> <p>a) $x < 5$ each b) $5 \text{ each} \leq x < 10$ each c) $10 \text{ each} \leq x$</p>	<p>a) \$2630.00 EA b) \$2630.00 EA c) \$2587.00 EA</p>
024		Each	<p>Valve Box Adjustment to Grade without Valve Box and Lid – Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 663 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing material.</p> <p>a) $x < 5$ each b) $5 \text{ each} \leq x < 10$ each c) $10 \text{ each} \leq x$</p>	<p>a) \$1180.00 EA b) \$1180.00 EA c) \$990.00 EA</p>
025		Work Hour	<p>Valve Box Adjustment to Grade with Valve Box and Lid – Each (ea.) - Shall include all subgrade & base course and any other preparation required per Section 663 in The Departments Standard Specifications as mentioned on Page 9 of the ITB under Scope of Service, with High Early Strength Concrete. Work shall also include removal and disposal of existing material.</p> <p>a) $x < 5$ each b) $5 \text{ each} \leq x < 10$ each c) $10 \text{ each} \leq x$</p>	<p>a) \$1270.00 EA b) \$1270.00 EA c) \$1230.00 EA</p>
026		Work Hour	<p>Traffic Control – Work Hour (mhr)</p> <p>a) Urban b) Rural</p>	<p>a) \$200.00 HR b) \$180.00 HR</p>
027		Mile	<p>Mobilization – Statue Mile (smi) – Moving charge from the contractors last work site to the new work site or from the contractors office of record in New Mexico whichever is less. No payment will be made for moves less than 25 miles. Contractor to designate a home office for method of payment in New Mexico.</p>	<p>\$30.00 smi</p>

*** 27 Items Awarded ***