



Hobbs City Commission
Regular Meeting
City Hall, City Commission Chamber
200 E. Broadway, 1st Floor Annex, Hobbs, New Mexico

Monday, March 2, 2026 - 6:00 PM

	Jonathan Sena Mayor	
R. Finn Smith Commissioner - District 1	Christopher R. Mills Commissioner - District 2	Larron B. Fields Commissioner - District 3
Joseph D. Calderón Commissioner - District 4	Dwayne Penick Commissioner - District 5	Don R. Gerth Commissioner - District 6

AGENDA

City Commission Meetings are
Broadcast Live on KHBX FM 90.7 Radio and
View Online at www.hobbsnm.org

CALL TO ORDER AND ROLL CALL

INVOCATION AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

1. Minutes of the February 17, 2026, Regular Commission Meeting (*Jan Fletcher, City Clerk*)

PROCLAMATIONS AND AWARDS OF MERIT

PUBLIC COMMENTS (Citizens who wish to speak must sign the Public Comment Registration Form located in the Commission Chamber prior to the beginning of the meeting.)

CONSENT AGENDA (The consent agenda is approved by a single motion. Any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.)

2. Resolution No. 7734 - Authorizing the Mayor to Execute a Memorandum of Agreement Between the City of Hobbs and Hobbs Municipal Schools for the Grant of Funds for an Emergency Response Digital Mapping Project (*Medjine Desrosiers-Douyon, Deputy City Attorney*)
3. Resolution No. 7735 - Establishing a Brick Fee for Non-Lea County Veterans for the "VETERANS PATH OF FREEDOM" Located at Veterans Memorial Park (*Ayana Estrada, Deputy City Attorney*)

DISCUSSION

4. Gross Receipts Tax Analysis Through February, 2026 (*Toby Spears, Finance Director*)

ACTION ITEMS (Ordinances, Resolutions, Public Hearings)

5. Resolution No. 7736 - Authorizing the Mayor to Execute a Professional Services Agreement with Teen Court of Lea County to Conduct Services Related to the Gus Macker 3-on-3 Basketball Tournament (*Doug McDaniel, Recreation Director*)
6. Resolution No. 7737 - Authorizing the Mayor to Execute a Memorandum of Agreement Between the City of Hobbs and the City of Eunice for the Care, Custody, and Handling of Dogs and Cats Seized by the City of Eunice (*Jessica Silva, Community Services Superintendent*)
7. Resolution No. 7738 - Determining that Certain Properties are Ruined, Damaged and Dilapidated Requiring Removal from the Municipality (104 E Harden, 115 N Avenue B, 119 N Avenue B, 618 ½ E. Snyder) (*Amber Leija, Assistant City Attorney, Jessica Silva, Community Services Superintendent*)
8. Consideration of Project Award for Bid No. 1627-26 Trunk Line F Sanitary Sewer Replacement Project Phase 9 (*Todd Randall, Assistant City Manager*)
9. Resolution No. 7739 - Approving a Public Art Project at the Hobbs Soccer Complex and Authorizing Execution of an Agreement (*Todd Randall, Assistant City Manager*)

COMMENTS BY CITY COMMISSIONERS, CITY MANAGER

10. Next Meeting Dates:

City Commission Regular Meetings

- Monday, March 16, 2026, at 6:00 p.m.
- Monday, April 6, 2026, at 6:00 p.m.
- Monday, April 20, 2026, at 6:00 p.m.

ADJOURNMENT

If you are an individual with a disability who needs a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the above meeting, please contact the City Clerk's Office at (575) 397-9200 at least 72 hours 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 City Clerk's Office if a summary or other type of accessible format is needed.



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
March 2, 2026

SUBJECT: Minutes of the February 17, 2026, Regular Commission Meeting

DEPT OF ORIGIN: City Clerk

DATE SUBMITTED: 2/23/2026

SUBMITTED BY: Jan Fletcher, City Clerk

Summary:

Minutes of the regular Commission meeting held on February 17, 2026.

Fiscal Impact:

N/A

Attachments:

February 17, 2026 - Minutes

Recommendation:

Motion to approve the minutes.

Approved By:

Jan Fletcher, City Clerk 02/23/2026

Manny Gomez, City Manager 02/23/2026

Minutes of the regular meeting of the Hobbs City Commission held on Tuesday, February 17, 2026, in the City Commission Chamber, 200 East Broadway, 1st Floor Annex, Hobbs, New Mexico. This meeting was also broadcast via Livestream on the City's website at www.hobbsnm.org.

Call to Order and Roll Call

Mayor Sena called the meeting to order at 6:00 p.m. and welcomed everyone to the meeting. The City Clerk called the roll and the following answered present:

Mayor Jonathan Sena
Commissioner R. Finn Smith
Commissioner Chris Mills
Commissioner Larron B. Fields
Commissioner Joseph D. Calderón
Commissioner Dwayne Penick
Commissioner Don Gerth

Also present:

Manny Gomez, City Manager
Todd Randall, Assistant City Manager
Medjine Desrosiers-Douyon, Deputy City Attorney
Wade Lyons, Deputy Police Chief
Marina Barrientes, Police Captain
Jessica Silva, Code Enforcement Superintendent
Mark Doport, Fire Chief
Adam Marinovich, Deputy Fire Chief
Anthony Henry, City Engineer
Lou Maldonado, Parks Superintendent
Matt Hughes, Rockwind Superintendent
Michal Hughes, Recreation Superintendent
Chad Littlejohn, Marketing Coordinator
Bobby Arther, Municipal Judge
Toby Spears, Finance Director
Nicholas Goulet, Human Resources Director
Tracy South, Assistant Human Resources Director
Selena Estrada, Risk Management
Shelia Baker, General Services Director
Christa Belyeu, I.T. Director
Julie Nymeyer, Executive Assistant
Jan Fletcher, City Clerk
Rose Galavez, Deputy City Clerk
Alyxandra Salas, Assistant Deputy City Clerk
8 citizens

Invocation and Pledge of Allegiance

Commissioner Penick delivered the invocation and Commissioner Smith led the Pledge of Allegiance.

Approval of Minutes

Commissioner Calderón moved the minutes of the regular meeting of January 20, 2025 be approved as written. Commissioner Smith seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Sena yes. The motion carried.

Closed Session

The City Commission convened in closed session on Tuesday, February 17, 2026, at 5:00 p.m. for discussion of matters subject to the attorney-client privilege pertaining to threatened or pending litigation in Federal or State Courts in which the City is or may become a participant, specifically the following cases:

1. *Rodrigo Estrada v. City of Hobbs, et al - D-506-CV-2023-00978*
2. *Adahi Medrano v. Hobbs Police Department, et al – D-506-CV-2024-00614 – 2:24-CV-00810*
3. *Ahmaad White v. City of Hobbs – 2:23-cv-01080-DLM-GJF*
4. *Ronnie Brooks v. City of Hobbs, et al, – 2:24-cv-01276-JHR-GBW*
5. *Alena Gerhardt, Tyrin Pacheco v. City of Hobbs, et al – 2:25-cv-00110-DLM-GBW*
6. *Joshua James v. City of Hobbs – 2:25-cv-00435-DLM-GJF*
7. *Ilian Garcia v. City of Hobbs, et al – 2:25-cv-00794-KRS-JHR/D-506-CV-2025-00767*
8. *Roman Alvarado v. City of Hobbs, et al, 2:25-cv-00721-GBW-DLM*
9. *Board of County Commissioners of Lea County v. GEO Group, City of Hobbs – D-506-CV-2025-00879*
10. *Alvin Mattocks v. City of Hobbs, et al –2:25-cv-00939-GBW-JHR/ D-506-CV-2025-00976*
11. *Vivian Heckard v. City of Hobbs, et al – D-506-CV-2025-01098*

The matters discussed in the closed meeting were limited only to the items specified above and no action was taken during the meeting.

Proclamations and Awards of Merit

Mr. Manny Gomez, City Manager, recognized the following employees for their Milestone Service Awards for the month of October, 2025:

- 5 years - Casey Dawson, Hobbs Police Department
- 10 years - Jennifer Maxwell, Hobbs Police Department

Mr. Gomez thanked the Commission for the opportunity to recognize the employees of the organization. He expressed gratitude to each employee for their hard work and also thanked the employees' families for their support and contributions to the organization.

Public Comments

None.

Consent Agenda

None.

Discussion

None.

Action Items

PUBLIC HEARING: Resolution No. 7730 - Concerning the Issuance of a Restaurant "B" Liquor License and Distance Waiver to Kimjoy Group, LLC, d/b/a Cleo's 1885, Located at 121 West Broadway, Hobbs, New Mexico

Ms. Medjine Desrosiers-Douyon, Deputy City Attorney, announced the matter before the body is a public hearing regarding the application of Kimjoy Group, LLC, d/b/a Cleo's 1885, for a Restaurant "B" Liquor License, including a request for a distance waiver, as the proposed location is within 300 feet of a church. She stated notice of the hearing has been duly published in the Hobbs News-Sun and the applicant has been properly notified by both email and certified mail.

Ms. Desrosiers-Douyon requested a representative on behalf of the applicant to come forward. Ms. Joy Field, owner of the restaurant, appeared in support of the application, accompanied by two witnesses: Ms. Lorena Chavarria, representing the Downtown Improvement Association of Hobbs, and Ms. Gaylene Teague, owner of Sweet and Spicy Memories.

Ms. Jan Fletcher, City Clerk administered the witness oath to Ms. Field, Ms. Chavarria and Ms. Teague.

Ms. Desrosiers-Douyon inquired about the Restaurant "B" liquor license application submitted by Kimjoy Group, LLC. In response, Ms. Field stated she is the owner of Cleo's 1885 and has received preliminary approval from the New Mexico Regulation and Licensing Department. In response to Ms. Desrosiers-Douyon, Ms. Field confirmed that Cleo's 1885 is located at 121 West Broadway in Hobbs, New Mexico. She stated the premises are located within 300 feet of a church, but not within 300

feet of a school or military installation. Ms. Field further indicated she received correspondence from the City of Hobbs and understands there is no zoning in Hobbs. Ms. Field stated she is not aware of any facts or concerns that would adversely affect the public health, safety, or morals of Hobbs if the license is approved.

Ms. Desrosiers-Douyon asked if anyone in the audience wished to speak in opposition of the liquor license. No members came forward.

In response to Commissioner Penick's inquiry, Ms. Field stated the build-out is not yet complete.

Ms. Lorena Chavarria, Director of the Downtown Improvement Association, addressed several comments to the Commission and presented a preview of the restaurant's proposed menu. She offered supportive remarks regarding the alcohol variance requested for the new establishment and expressed her appreciation to the Commission and the City of Hobbs for its consideration throughout the process.

In response to Commissioner Smith's inquiry regarding the meaning behind the restaurant's name, Ms. Field explained that "Cleo" was her great-grandmother's name. She added after her great-grandmother's passing, the family moved to Lovington, New Mexico, and 1885 represents the year Lea County was established.

In response to Commissioner Gerth's inquiry regarding the hours of operation, Ms. Field stated the restaurant will offer brunch on Saturdays and Sundays from 9:00 a.m. to 3:00 p.m. During the week, hours will be 7:00 a.m. to 5:00 p.m., with dinner service to be added in the spring and summer.

Commissioner Fields commented he is excited to try the fried shrimp and cheddar grits on the menu.

Mayor Sena commented he appreciates Ms. Field's hard work and her investment in the community. He stated she is providing jobs and giving people more reason to come downtown. He described her as a bridge builder and added that good food always brings people together.

There being no further discussion, Commissioner Calderón moved to approve Resolution No. 7730 for issuance of the liquor license and a waiver of the distance requirement. Commissioner Mills seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, and Sena yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

Commissioner Calderón left the meeting at 6:20 p.m. to attend the Hobbs Municipal School Board Meeting.

Resolution No. 7731 - Authorizing the Mayor to Execute a Professional Services Agreement Between the City of Hobbs and the Lea County Humane Society, Inc. (Jessica Silva, Community Services Superintendent)

Ms. Jessica Silva, Community Services Superintendent, explained the resolution and Professional Services Agreement between the City of Hobbs and the Lea County Humane Society. She stated this partnership has been in place for well over 10 years and the parties would like to continue the partnership to optimize operations at the Hobbs Animal Adoption Center.

There being no discussion, Commissioner Penick moved to approve Resolution No. 7731 as presented. Commissioner Fields seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Penick yes, Gerth yes, and Sena yes. The motion carried. Copies of the resolution and agreement are attached and made a part of these minutes.

Resolution No. 7732 - Approving an Infrastructure Development Agreement Between the City of Hobbs and Suerte Group, LLC for Public Infrastructure Extensions Along Suerte Drive

Mr. Todd Randall, Assistant City Manager, stated Suerte Group, LLC, is proposing the subdivision of property located along Scenic Drive and Suerte Drive. He stated development of the property will require the extension of public infrastructure, including approximately 105 linear feet of roadway improvements along Suerte Drive to the southern boundary of the subdivision. He noted the property is subject to existing infrastructure assessments associated with prior public infrastructure extensions serving the CORE property. Mr. Randall stated the proposed Development Agreement establishes cost participation, construction responsibilities, and surety requirements consistent with City policy. He stated the proposed improvements will serve not only the developer's property but also future development south of Scenic Drive. Because the City owns property on the west side of the proposed roadway extension, the City Commission may approve participation in the roadway construction. He also stated the Development Agreement requires a surety in the form of a letter of credit or cash bond. Upon approval and filing of the subdivision plat, the City will receive \$48,455.00 toward the assessment, reflecting a reduction of the credit, and will receive a \$17,500.00 cash bond or letter of credit to ensure completion of the required improvements.

In response to Mayor Sena's inquiry, Mr. Randall stated a coffee shop is being considered as a potential development for the property.

In response to Commissioner Smith's inquiry regarding the value of the assessment, Mr. Randall stated it follows established policy for public infrastructure. He explained there is a cap on all assessments to limit future liability, with a maximum threshold of \$1 million.

There being no further discussion, Commissioner Fields moved to approve Resolution No. 7732 as presented. Commissioner Smith seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Penick yes, Gerth yes, and Sena yes. The motion carried. Copies of the resolution and agreement are attached and made a part of these minutes.

Resolution No. 7333 - Approving a Development Agreement with Builders Build, LLC, Concerning the Development of Market Rate Single-Family Housing

Mr. Todd Randall, Assistant City Manager, stated Builders Build LLC, has requested a Development Agreement concerning the development of single-family housing units located within the municipal boundaries. The developer proposes to construct market-rate single-family units and is requesting infrastructure incentives in the amount of \$300,000.00. He stated the maximum incentive per housing unit is \$15,000.00 in reimbursable public infrastructure costs, with unit pricing based on the adopted Housing Incentive Policy. Mr. Randall further stated there is an outstanding balance which, upon Commission approval, will be terminated, and the new agreement will be encumbered. The available budget to date is \$2,445,000.00 in housing funds.

Mayor Sena stated the housing program is an excellent program that continues to be effective. He noted it benefits developers and provides a valuable opportunity for people to move into the community and build.

There being no further discussion, Commissioner Penick moved to approve Resolution No. 7733 as presented. Commissioner Gerth seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Penick yes, Gerth yes, and Sena yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

Consideration of Approval of Change Order No. 2 with Entrench, Inc., for the Phase 12 Waterline Replacement Project

Mr. Todd Randall, Assistant City Manager, explained Change Order No. 2 for the Phase 12 Waterline Replacement Project. He stated it includes revised construction quantities for additional waterline installation, tie-ins to existing waterlines, asphalt and concrete replacements, and the installation of six-inch bollards. He noted the Commission previously approved Change Order No. 1 in the amount of \$151,609.72. Mr. Randall stated Change Order No. 2 with NMGRT will be \$202,169.31, bringing the total construction contract with Entrench to \$4,055,100.60. He explained the project includes miscellaneous items, such as a 12-inch extension along Grimes Street to ensure proper interconnection and upgrades at that location. He added that whenever existing waterlines are uncovered, additional connections are typically required. He stated this will increase the contract time for the completion of the

additional work by 85 calendar days, revising the substantial completion date to March 31, 2026.

There being no further discussion, Commissioner Mills moved to approve Change Order No. 2 with Entrench, Inc., for the Phase 12 Waterline Replacement Project as presented. Commissioner Gerth seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Penick yes, Gerth yes, and Sena yes. The motion carried. Copies of the supporting documentation are attached and made a part of these minutes.

COMMENTS BY CITY COMMISSIONERS, CITY MANAGER

Commissioner Penick thanked everyone for their attendance and urged people to remind their family and friends to slow down in school zones. He noted he has observed speeding in school zone areas and emphasized it would be tragic for a child going to school to be injured by a speeding vehicle.

Commissioner Fields stated he appreciates staff for keeping the Commission informed about upcoming issues and congratulated those who are developing businesses and investing within Hobbs.

Commissioner Mills stated there is an alleged doctor in northern New Mexico who has reportedly seen over 1,000 patients per day for the past seven or eight years and has earned approximately \$80,000,000.00. He emphasized that when issues arise where individuals may take advantage of the system, it is important to take measures to improve the community, be tactical, and ensure that public funds are being used effectively. He stated vigilance is necessary in all activities to prevent misuse of resources.

Commissioner Gerth stated he is glad everyone attended the meeting tonight despite the windy conditions. He cautioned everyone to be mindful of their driving and to stay safe.

Mayor Sena thanked the business owners and entrepreneurs who invest into the community. He thanked those from the Humane Society and the Maddox Foundation who have done so much. He stated he is truly grateful for their partnership. He also mentioned the issue of traffic calming and stated he is working on a new traffic calming measure now. Mayor Sena mentioned we all struggle with being distracted nowadays but we need to make sure we are practicing safety. He mentioned looking on both the engineering side and the enforcement side of this to resolve the issues.

Mr. Gomez reminded the public that the final day of the 30-day Legislative Session is February 19, 2026. He emphasized the importance of staying informed about the many bills moving through the Legislature and encouraged everyone to remain aware, be vocal, and participate by voting.

Mr. Gomez thanked Mr. Matt Hughes, Rockwind Superintendent, and the Parks and Open Spaces Department for their cleanup efforts along the railroad tracks. He stated that more than 4,000 man-hours have been dedicated to the project, which spans from the area behind Staples south to Hobbs Iron and Metal. He also announced the next community clean-up and tire recycling event, led by Ms. Evelyn Nunez, Event Coordinator, will be held on Saturday, February 28, 2026, along the Lovington Trail located at 3221 N. Lovington Highway. He thanked Ms. Nunez for her participation and dedication to the effort and encouraged citizens to volunteer and become involved. He noted that City staff alone cannot accomplish these goals, but together the community can meet its needs.

Mr. Gomez reminded the public of the Racing for Rescues event to be held at the CORE on Saturday, February 21, 2026, beginning at 10:00 a.m. He stated the partnership with the Lea County Humane Society is an important one and the City is committed to maintaining that relationship. He explained the event is a 5K/3K run and walk focused on increasing pet rescues, providing forever homes for animals, and promoting responsible pet ownership within the community. He thanked staff for planning and organizing this important event.

ADJOURNMENT

There being no further business or comments, Commissioner Mills moved the meeting adjourn. Commissioner Gerth seconded the motion and the vote was recorded as follows: Smith yes, Mills yes, Fields yes, Penick yes, Gerth yes, Sena yes. The motion carried and the meeting adjourned at 6:40 p.m.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
March 2, 2026

SUBJECT: Resolution No. 7734 - Authorizing the Mayor to Execute a Memorandum of Agreement Between the City of Hobbs and Hobbs Municipal Schools for the Grant of Funds for an Emergency Response Digital Mapping Project

DEPT OF ORIGIN: Legal

DATE SUBMITTED: 2/18/2026

SUBMITTED BY: Medjine Desrosiers-Douyon, Deputy City Attorney

Summary:

Consideration of a Resolution authorizing the allocation of \$31,500.00 from Mayor Jonathan Sena's discretionary fund to support an Emergency Response Digital Mapping Project for Hobbs Municipal Schools. The total project cost of \$63,000.00 will be shared equally between the City of Hobbs and Lea County, with Hobbs Municipal Schools assuming the annual software maintenance costs. The project enhances campus safety by integrating advanced digital floor mapping and Rapid SOS technology to provide first responders with precise, real-time location information within school facilities, thereby strengthening emergency preparedness and coordinated response efforts across the community.

Fiscal Impact:

Current balance of budget line 010100-44901-00314 is \$300,000.00 (Special Projects - Mayor)

Attachments:

RESOLUTION -Discretionary funds for HMS Emergency program
MOA City and Schools Emergency Response Digital Mapping Project

Recommendation:

Staff recommends that the Commission approve the Resolution

Approved By:

Medjine Desrosiers-Douyon, Deputy City Attorney	02/19/2026
Toby Spears, Finance Director	02/23/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	02/23/2026
Manny Gomez, City Manager	02/23/2026

CITY OF HOBBS

RESOLUTION NO. 7734

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A
MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF HOBBS AND
HOBBS MUNICIPAL SCHOOLS FOR THE GRANT OF FUNDS FOR AN
EMERGENCY RESPONSE DIGITAL MAPPING PROJECT

WHEREAS, Mayor Jonathan Sena seeks to utilize \$31,500.00 of his discretionary funds for FY 26, via a Memorandum of Agreement (“MOA”) with the Hobbs Municipal Schools (“HMS”), for the implementation of a digital emergency response mapping system to enhance campus safety and emergency preparedness; and

WHEREAS, the expenditure of discretionary funds for this project will constitute a capital improvement of public property and thus qualify for the spending of discretionary funds; and

WHEREAS, under the terms of the MOA, HMS shall use the grant funds by June 1, 2028, and any unused grant funds shall be returned to the City of Hobbs by June 30, 2028; and

WHEREAS, the Governing Body finds that participation in this intergovernmental partnership promotes public safety and is in the best interest of the citizens of Hobbs.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the Mayor and City Manager be and are hereby directed to execute any and all paperwork necessary to support the Hobbs Municipal School’s project implementing a digital emergency response mapping system at Hobbs Municipal School facilities up to the amount of \$31,500.00.

PASSED, ADOPTED AND APPROVED this 2nd day of March, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk

**MEMORANDUM OF AGREEMENT BETWEEN
CITY OF HOBBS AND HOBBS MUNICIPAL SCHOOLS**

This Memorandum of Agreement is made on the date of the signatures below by and between the City of Hobbs (hereinafter “City”) and the Hobbs Municipal Schools (hereinafter “Schools”).

PURPOSE

The purpose of this Memorandum of Agreement is to memorialize the terms and agreement, including changes thereto, between City and Schools regarding City’s grant of \$31,500.00 to the Hobbs Municipal Schools for the implementation of a digital emergency response mapping system to enhance campus safety and emergency preparedness;

AGREEMENT

1. The City will provide a grant up to \$31,500.00 to the Schools.
2. The Schools will use the grant to implement an Emergency Response Digital Mapping Project to enhance coordinated emergency response within Hobbs Municipal School facilities.
3. The Schools will use the grant funds by June 1, 2028.
4. The Schools will return any unused portion of the grant funds to the City by June 30, 2028.

SOVEREIGN IMMUNITY

City and Schools and their public employees (as defined in the New Mexico Tort Claims Act) do not waive sovereign immunity, do not waive any defense(s), and/or do not waive any limitation(s) pursuant to the New Mexico Tort Claims Act. No provision in this Memorandum of Agreement modifies and/or waives any provision of the New Mexico Tort Claims Act as it relates to City and Schools and their public employees.

LIABILITY

Each party agrees to bear liability and responsibility for the negligent, reckless or deliberate acts or omissions of their own officers and employees, as limited by the New Mexico Tort Claims Act.

THIRD PARTY BENEFICIARIES

It is specifically agreed between the parties executing the Memorandum of Agreement that it is not intended by any of the provisions of any part of the Memorandum of Agreement to create in the public or any member thereof, a third party beneficiary, or to authorize anyone not a party to the Memorandum of Agreement to maintain, pursuant to the provisions of the Memorandum of Agreement, a suit of any nature, including but not limited to suits alleging wrongful death, bodily and/or personal injury to person(s), damages to property(ies), and/or any cause of action.

INSURANCE

Both City and Schools shall maintain liability insurance or qualify as a self-insured entity, as required by law.

TERM

This Memorandum of Agreement shall remain in full force and effect until the grant funds have been fully utilized or by June 30th, 2028, whichever occurs first.

SEVERABILITY

If any provision of this Memorandum of Agreement is found to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

NO ORAL MODIFICATION

The foregoing constitutes the entire agreement between the City and the Schools and may be modified only in writing, signed by both the City and the Schools. Amendments and alterations to this Memorandum of Agreement after execution may only be made in writing signed by both City and Schools.

GOVERNING LAW

This Memorandum of Agreement shall be construed in accordance with the laws of the State of New Mexico.

EFFECTIVE DATE

This Memorandum of Agreement shall be in full force and effect upon execution and approval of the parties hereto.

ATTEST:

HOBBS MUNICIPAL SCHOOLS

BY: _____
Gene Strickland,
Superintendent

Date: _____

ATTEST:

CITY OF HOBBS

BY: _____
Jonathan Sena,
Mayor

Date: _____

Approved as to Form:

By: _____
Medjine Desrosiers-Douyon
Deputy City Attorney

Date: _____

By: _____
Attorney for Schools

Date: _____



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
March 2, 2026

SUBJECT: Resolution No. 7735 - Establishing a Brick Fee for Non-Lea County Veterans for the "VETERANS PATH OF FREEDOM" Located at Veterans Memorial Park

DEPT OF ORIGIN: City Manager

DATE SUBMITTED: 2/23/2026

SUBMITTED BY: Ayana Estrada, Deputy City Attorney

Summary:

The City of Hobbs and the Veteran's Advisory Board are updating the guidelines for the **Veteran's Path of Freedom** memorial. (1) **Expanded Eligibility:** The memorial is now open to veterans (living or deceased) who live or have lived outside of Lea County or New Mexico at the time of their service or separation; (2) **Standardized Brick Fee for Non-Lea County Veterans:** A flat fee of **\$100.00** per brick has been established; (3) **Purpose:** These funds will cover administrative and material costs, ensuring the memorial's long-term maintenance and beauty without draining general veteran service budgets.

Fiscal Impact:

The \$100.00 fee established will be receipted in the general fund.

Attachments:

RESOLUTION - Authorizing Fees Brick Paver
2026 - Updated Veterans Path of Freedom application form

Recommendation:

Staff recommends City Commission approve the Resolution

Approved By:

Manny Gomez, City Manager	02/23/2026
Toby Spears, Finance Director	02/23/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	02/23/2026
Manny Gomez, City Manager	02/23/2026

CITY OF HOBBS

RESOLUTION NO. 7735

**A RESOLUTION ESTABLISHING A BRICK FEE FOR
NON-LEA COUNTY VETERANS FOR THE
“VETERANS PATH OF FREEDOM” LOCATED AT VETERANS MEMORIAL PARK**

WHEREAS, the City of Hobbs (“City”) and the Veterans Advisory Board (“Board”) are dedicated to honoring the service and sacrifice of our local veterans through the maintenance of the Veterans Path of Freedom; and

WHEREAS, the City and the Board seek to ensure the long-term sustainability, beautification, and structural integrity of the Veterans Path of Freedom and to extend participation to Non-Lea County Veterans, living or deceased, who lived outside Lea County or outside the State of New Mexico at the time of entry into or separation from military service, upon payment of a one-hundred-dollar (\$100.00) fee; and

WHEREAS, the City and the Board have determined that a standardized brick fee for Non-Lea County Veterans is necessary to cover administrative and material expenses without depleting general veteran service funds.

NOW, THEREFORE, BE IT RESOLVED by the City Commission, the governing body of the City of Hobbs, New Mexico, as follows:

1. The City hereby establishes a brick fee for Non-Lea County Veterans of one-hundred (\$100.00) dollars and no fee for Lea County Veterans.

A. Lea County Veterans—All veterans, living or deceased, who live or lived within Lea County, or who lived in Lea County at the time of entry into the service or at the time of separation, may have their name placed on a brick for free. Donations may be made to the City of Hobbs for upkeep and maintenance of the Park.

B. Non-Lea County Veterans— Veterans who do not qualify under Subsection A and who live or have lived in the State of New Mexico may have their name placed on a brick upon payment of the one hundred dollar (\$100.00) fee. Veterans residing outside the State of New Mexico must have an immediate relative residing in Lea County and shall be subject to the one hundred dollar (\$100.00) fee.

The City Manager or his designee is authorized to implement administrative procedures consistent with this resolution.

PASSED, ADOPTED AND APPROVED this the 2nd day of March, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk



IT ALL HAPPENS HERESM

Veterans Memorial Park

“Veterans Path of Freedom”

The City of Hobbs is excited to be developing the “Veterans Path of Freedom” at the Veterans Memorial Park to honor veterans, past and present. If you are a veteran, or know a veteran who would like to have their name on a brick, please submit this application form along with a proof of service and residency.

Who can be placed on the Path of Freedom:

A. Lea County Veterans—All veterans, living or deceased, who live or lived within Lea County, or who lived in Lea County at the time of entry into the service or at the time of separation, may have their name placed on a brick for free. Donations may be made to the City of Hobbs for upkeep and maintenance of the Park.

B. Non-Lea County Veterans— Veterans who do not qualify under Subsection A and who live or have lived in the State of New Mexico may have their name placed on a brick upon payment of the one hundred dollar (\$100.00) fee. Veterans residing outside the State of New Mexico must have an immediate relative residing in Lea County and shall be subject to the one hundred dollar (\$100.00) fee. For purposes of this application, “immediate relative” shall mean a spouse, parent, child, or sibling currently residing in Lea County, as verified through the City’s application process.

To qualify for name placement on the Path of Freedom must have received an honorable or medical discharge after having served at least 90 days of continuous active duty.

Application Submission: Once completed please submit this application with your proof of military service and residency to the Hobbs Fire Department by the information provided below.

Mail:
City of Hobbs Fire Department
301 E White
Hobbs, NM 88240

Email:
dankerholz@hobbsnm.org

In Person:
Hobbs Fire Department
301 E White
Hobbs, NM 88240
Monday-Thursday 8:00am to 6:00pm

Applicant Contact Information

Name: _____ Cell Phone: _____

Email Address: _____ Relationship to Honoree: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Honoree Information (To be used for Veterans Path of Freedom inscription)

First Name: _____ Middle Initial: _____ Last Name: _____

Branch of Service: USMC ARMY NAVY Air Force Coast Guard Other

Period of Service: _____ Military Rank: _____ Pay Grade: Officer Enlisted

WAYS TO DEMONSTRATE PROOF OF MILITARY SERVICE

- Certificate of Discharge from Military Service (i.e. – DD-214, NG-22) showing Honorable Discharge or other certification of service.
- New Mexico National Guard or reservists may provide an NG-22 form for separation from the National Guard or Active Reserve component.
- Military Service, other than active duty (i.e. – Merchant Marine, WASP, WAAC, etc.)



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
March 2, 2026

SUBJECT: Resolution No. 7736 - Authorizing the Mayor to Execute a Professional Services Agreement with Teen Court of Lea County to Conduct Services Related to the Gus Macker 3-on-3 Basketball Tournament

DEPT OF ORIGIN: Recreation

DATE SUBMITTED: 2/12/2026

SUBMITTED BY: Doug McDaniel, Recreation Director

Summary:

The Hobbs Downtown Slam and Jam will be held on Saturday, and Sunday, April 25 & 26. Teen Court of Lea County has expressed an interest in taking on the role of the non-profit agency that co-sponsors this event with the City of Hobbs. Staff from both organizations have met previously to discuss and review responsibilities for this event. Teen Court of Lea County will be fulfilling all duties and responsibilities just as the previous co-sponsor did. Funding for this event, to assist the co-sponsor in signing the contract with the national Gus Macker organization, and ensuring the event is a successful one for both the City of Hobbs and Teen Court of Lea County, remains the same as it was for the 2025 event, at \$35,000.00. Payments to Teen Court of Lea County, and dates for such payments, are included in the agreement.

Fiscal Impact:

Funding for this agreement, \$35,000.00, is included in the Recreation Department's Professional Services budget (01-0330-42601).

Attachments:

RESOLUTION - Teen Court PSA (FY26)
FY26 Teen Court PSA

Recommendation:

City Staff recommends the Commission approve the resolution.

Approved By:

Doug McDaniel, Recreation Director	02/23/2026
Toby Spears, Finance Director	02/23/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	02/23/2026
Manny Gomez, City Manager	02/23/2026

CITY OF HOBBS

RESOLUTION NO. 7736

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH TEEN COURT OF LEA COUNTY TO CONDUCT SERVICES RELATED TO THE GUS MACKER 3-on-3 BASKETBALL TOURNAMENT

WHEREAS, the City of Hobbs recognizes that the Gus Macker 3-on-3 Basketball Tournament promotes youth engagement, physical fitness, and community tourism within the downtown area; and

WHEREAS, Teen Court of Lea County possesses the organizational capacity to manage the logistics, staffing, and safety requirements of said tournament; and

WHEREAS, the City of Hobbs desires to enter into a Professional Services Agreement with Teen Court of Lea County to ensure the successful execution of the "Hobbs Downtown Slam and Jam" and to provide the necessary funding for these professional services.

WHEREAS, Teen Court of Lea County will enter into a contract with Gus Macker for the Gus Macker 3-on-3 Basketball Tournament during the Hobbs Downtown Slam and Jam, and will provide scorekeepers, referees, and staff to successfully conduct this event.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO that the Mayor and City Manager be and are hereby directed to execute a Professional Services Agreement with Teen Court of Lea County for the above services.

PASSED, ADOPTED AND APPROVED this 2nd day of March, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk

**A PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF HOBBS AND TEEN COURT OF LEA COUNTY**

FY26 (March 2, 2026 – June 30, 2026)

WHEREAS, NMSA 1978, §3-17-1, provides that cities are granted those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of the City and its inhabitants; and

WHEREAS, the City Commission of the City of Hobbs, Lea County, New Mexico, has determined that the services to be provided by the contracting party pursuant to this Agreement are needed by certain segments of the population of the City and are necessary to contribute to the quality of life of the citizens of the City of Hobbs; and

WHEREAS, the City of Hobbs, through its management staff, and pursuant to NMSA 1978, §13-1-126, as amended, has conducted a good faith review of available resources within Lea County and has determined that there is only one source within Lea County for the services needed.

NOW THEREFORE, the City of Hobbs (hereinafter referred to as "City") and Teen Court of Lea County, (hereinafter referred to as "Contractor") and hereby do agree as follows:

1.0 SCOPE OF SERVICES

1.1 CONTRACTOR will provide the following services:

1.1.1 Provide and obtain Licensing Agreement for the Gus Macker Basketball Tournament. Provide additional staff for the Gus Macker Basketball Tournament to consist of: one (1) Head Buster (referee); and additional referees, scorekeepers, and volunteers as attendance warrants.

1.1.2 Design and placement of news releases and advertising in the appropriate media, naming CITY as co-sponsor. All advertising shall be reviewed and approved by CITY prior to submission to the media.

1.2 All persons retained by CONTRACTOR to provide the services required by this Agreement shall be employees, volunteers or contractors of Contractor, which shall be solely responsible for their acts and omissions, as well as all compensation, taxes and benefits associated with their work for Contractor.

1.3 It is expressly understood and acknowledged that CONTRACTOR is an independent contractor, that it is not an instrumentality, agent or employee of City, and that it will not so represent itself to the public.

1.4 This Agreement shall not preclude funding or other contracts from other sources.

2.0 COMPENSATION

2.1 The CITY shall pay the Contractor a sum not to exceed THIRTY-FIVE THOUSAND (\$35,000.00) DOLLARS. The aforesaid THIRTY-FIVE THOUSAND (\$35,000.00) DOLLARS shall be paid in installments, as follows, upon receipt of an invoice from the CONTRACTOR:

2.1.1 TEN THOUSAND (\$10,000.00) DOLLARS, payable upon execution of this agreement by both the CITY and the CONTRACTOR for contract administration with Gus Macker Basketball.

2.1.2 SEVEN THOUSAND FIVE HUNDRED (\$7,500.00) DOLLARS, payable on or after March 15, 2026.

2.1.3 SEVENTEEN THOUSAND FIVE HUNDRED (\$17,500.00) DOLLARS, payable on or after April 30, 2026.

2.2 As an express condition to payment outlined in Section 2.0 above, CONTRACTOR shall submit a written report re-capping the Gus Macker Basketball Tournament that is to be submitted with the final payment request which is payable on April 30, 2026. The report shall include an overview of the services the CONTRACTOR provided pursuant to the agreement. Failure to submit this written report may delay payment under this Agreement.

2.3 CONTRACTOR shall make no claim against City for any expense incurred by it in providing the services required by this Agreement. Specifically, CONTRACTOR shall make no claim against City for travel expense, duplication costs, telephone costs, secretarial assistance, office supplies or any other cost not specifically allowed herein.

2.4 In the event CONTRACTOR does not, for any reason, perform any of the services outlined in Section 1.0 above, City may withhold final payment under the terms of the Agreement, in the amount commensurate with the service not provided not to exceed \$10,000.00.

3.0 TERM AND TERMINATION

3.1 This Agreement for services is to cover the City's fiscal year, beginning on the date that this agreement is executed and ending June 30, 2026. CONTRACTOR shall not be entitled to future contracts or other funding in future fiscal years by virtue of entering into this Agreement.

3.2 This Agreement may be terminated, for any reason, by either party with thirty (30) days advanced written notice to the other. In the event of termination, CITY shall submit payment, for all services rendered up to the final date outlined in the written notice. Partial performance in a given quarter shall not entitle Contractor to full payment of the installment payments outlined in Section 2.1 herein.

4.0 INSURANCE

4.1 CONTRACTOR shall provide City with a Certificate of Insurance naming the City of Hobbs as an additional insured on all general and/or professional liability, automobile liability, and workers' compensation insurance policies. Said policies shall be primary and shall be required as set out herein:

4.1.1 General Liability as follows: Premises, operations, products, completed operations and contractual liability. The limits of liability shall be no less than \$1,000,000.00 combined single limits for bodily injury and property damage.

4.1.2 Workers' Compensation is required along with State statutory employer's liability limits regardless of the number of employees.

5.0 MISCELLANEOUS PROVISIONS

5.1 CONTRACTOR shall timely notify City of any change as to its principal place of business, the identity of all its directors, officers and members, any change of its corporate status, any change of its tax-exempt status with the Internal Revenue Service, any change in programming and any pending litigation or asserted claims or any other matter that might affect the continued rendition of services to City residents under this Agreement.

5.2 CONTRACTOR represents and warrants that the information given to City in support of its request for funding is true and correct; further, that its staff is competent to render the services which are the subject of this Agreement, and finally, that there is no other provider in Lea County of the kind of services contemplated by this Agreement.

5.3 CONTRACTOR agrees to abide by all state and federal rules, regulations and statutes pertaining to equal opportunity. In accordance with these laws and regulations, CONTRACTOR agrees to assure that no person shall, on the grounds of race, color, national origin, sex, age, handicap or medical condition, be excluded from participation in programs and services to be rendered by CONTRACTOR pursuant to this Agreement.

5.4 CONTRACTOR shall give City prompt and timely notice of any claim made or suit instituted against CONTRACTOR which may in any way, directly or indirectly, contingently or otherwise, result in a judgment against City.

5.5 CONTRACTOR agrees to and shall indemnify, defend and hold the City, the City Commission of the City of Hobbs, its individual commissioners, its officers, employees and agents harmless from any and all causes of action, suits, claims, judgments, losses, costs, expenses and liens, of every kind and nature, including but not limited to court costs and reasonable attorneys' fees arising or alleged to have arisen out of performance of CONTRACTOR's rendition of services or failure to render services pursuant to this Agreement or any breach of this Agreement.

5.6 This Agreement shall be construed pursuant to the laws of the State of New Mexico.

The parties represent that the requirements of the New Mexico Procurement Code have been met as a prerequisite for entering into this Agreement. They further agree that any changes or modifications to this Agreement suggested or required by any supervising state entity, such as the New Mexico Attorney General's office or the New Mexico Department of Finance and Administration, shall be made in order to fully comply with the law as such agencies might interpret and define it to the parties.

5.7 If CONTRACTOR obtains an audit or other type of financial review of its affairs, then City shall receive a copy of same. This provision does not otherwise obligate CONTRACTOR to secure such services. City shall be entitled to a detailed current income/expense statement upon written request.

5.8 CONTRACTOR shall provide accounting services to assure accurate statements of income and expense and make that information available to the City of Hobbs at regularly agreed intervals.

5.9 This is a professional services contract and neither City nor CONTRACTOR may assign this Agreement, or any interest herein, without prior written approval of the other.

5.10 This Agreement reflects all covenants, understandings and agreements between the parties. This Agreement may not be altered except by another writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this 2nd day of March, 2026.

ATTEST:

THE CITY OF HOBBS, NEW MEXICO

By: _____
JONATHAN SENA, Mayor

By: _____
JAN FLETCHER, City Clerk

By: _____
TOBY SPEARS, Finance Director

By: _____
MANNY GOMEZ, City Manager

ATTEST:

TEEN COURT OF LEA COUNTY

By: _____
Executive Director

APPROVED AS TO FORM:

City of Hobbs, City Attorney's Office



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
March 2, 2026

SUBJECT: Resolution No. 7737 - Authorizing the Mayor to Execute a Memorandum of Agreement Between the City of Hobbs and the City of Eunice for the Care, Custody, and Handling of Dogs and Cats Seized by the City of Eunice

DEPT OF ORIGIN: Police

DATE SUBMITTED: 2/3/2026

SUBMITTED BY: Jessica Silva, Community Services Superintendent

Summary:

This resolution authorizes the Mayor to execute a Memorandum of Agreement between the City of Hobbs and the City of Eunice for the care, custody, and handling of dogs and cats seized by the City of Eunice. The City of Hobbs and the City of Eunice agree that Eunice is currently without adequate facilities to house seized dogs and cats, and that the City of Hobbs, namely the Hobbs Animal Adoption Center, is in a better position to assist.

Fiscal Impact:

The average billing and collection is approximately \$2,100.00 dollars per year.

Attachments:

RESOLUTION - Authorizing Mayor Execute MOA City of Eunice HAAC
MOA City of Eunice Re HAAC 2026

Recommendation:

Approve the resolution.

Approved By:

Wade Lyons, Support Services Deputy Chief	02/23/2026
Toby Spears, Finance Director	02/23/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	02/23/2026
Manny Gomez, City Manager	02/23/2026

CITY OF HOBBS

RESOLUTION NO. 7737

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF HOBBS
AND THE CITY OF EUNICE FOR THE CARE, CUSTODY, AND HANDLING OF
DOGS AND CATS SEIZED BY THE CITY OF EUNICE**

WHEREAS, the City of Hobbs and the City of Eunice desire to enter into a Memorandum of Agreement for the Care, Custody, and Handling of dogs and cats seized by the City of Eunice; and

WHEREAS, the City of Hobbs and the City of Eunice agree that Eunice is currently without adequate facilities to house seized dogs and cats and that the City of Hobbs possesses the adequate facilities, namely the Hobbs Animal Adoption Center, to assist in the care, custody, and handling of seized dogs and cats; and

WHEREAS, as a matter of protecting the health, safety, and welfare of the residents of Eunice, New Mexico, the lawful seizure and disposition of dogs and cats by Eunice reduces the opportunities for injury to the public at large as well as the opportunities for injury to the dogs and cats; and

WHEREAS, the Agreement sets forth the rights and obligations of the City of Hobbs and the City of Eunice with regard to the seizure, disposition, care, custody, and handling of all dogs and cats lawfully seized by Eunice and housed by Hobbs at the Hobbs Animal Adoption Center; and

WHEREAS, the City of Hobbs recognizes the importance of community partnerships and improvements to quality of life, health, and safety.

NOW, THEREFORE, BE IT RESOLVED by the City Commission, the governing body of the City of Hobbs, New Mexico, the Mayor be and hereby is, authorized and

directed to effectuate this resolution and specifically to execute, on behalf of the City of Hobbs, a Memorandum of Agreement with the City of Eunice, a copy of which is attached hereto and incorporated herein.

PASSED, ADOPTED AND APPROVED this the 2nd day of March, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk

**MEMORANDUM OF AGREEMENT BETWEEN
THE CITY OF HOBBS AND THE CITY OF EUNICE**

This Memorandum of Agreement (hereinafter "Agreement") is made this _____ day of March, 2026, by and between the City of Hobbs (hereinafter "HOBBS") and the City of Eunice (hereinafter "EUNICE").

PURPOSE

The purpose of this Agreement is to memorialize the terms and agreement between the HOBBS and EUNICE regarding the care, custody, and handling of dogs and cats seized by EUNICE and subsequently housed at the Hobbs Animal Adoption Center (herein after "HAAC"). HOBBS and EUNICE agree to cooperate as outlined in this Agreement.

WHEREAS, HOBBS and EUNICE agree that EUNICE is currently without adequate facilities to house seized dogs and cats and that HOBBS possesses the adequate facilities, namely the HAAC, to assist in the care, custody, and handling of seized dogs and cats; and

WHEREAS, as a matter of protecting the health, safety, and welfare of the residents of Eunice, New Mexico, the lawful seizure and disposition of dogs and cats by EUNICE reduces the opportunities for injury to the public at large as well as the opportunities for injury to the dogs and cats; and

WHEREAS, the Agreement sets forth the rights and obligations of HOBBS and EUNICE with regard to the seizure, disposition, care, custody, and handling of all dogs and cats lawfully seized by EUNICE and housed by HOBBS at the HAAC.

DUTIES PURSUANT TO THE AGREEMENT

I. HOBBS' DUTIES

HOBBS will ensure the following obligations are met:

1. HOBBS will adequately budget for the operation and staffing, including "on-call staffing", of the HAAC to ensure proper care, cleaning, feeding, watering, and husbandry of dogs and cats brought to HAAC by EUNICE.
2. HOBBS shall ensure all staff working at the HAAC are properly trained and supervised regarding proper care, cleaning, feeding, watering, and husbandry of dogs and cats.

3. HOBBS shall accept any dog or cat brought to the HAAC by EUNICE and shall take custody of the same until notified by EUNICE regarding disposition of the dog or cat.
4. HOBBS shall provide adequate and necessary veterinary care for any dog or cat brought to the HAAC by EUNICE while that dog or cat is housed at HAAC.
5. Absent a Court Order, HOBBS shall only hold dogs and cats brought to the HAAC by EUNICE for a "stray hold" period not less than three (3) calendar days and not more than five (5) calendar days.
6. Upon intake at the HAAC, HOBBS shall ensure the dog or cat is vaccinated and evaluated for medical concerns that should be immediately addressed either by the HAAC staff or by HOBBS' contract veterinarian.
7. Upon intake at the HAAC, HOBBS shall evaluate any sick or injured dog or cat and consult with HOBBS' contract veterinarian regarding best direction of care which may include, at the discretion of the HAAC staff in consultation with HOBBS' contract veterinarian, euthanasia to alleviate pain and suffering.
8. HOBBS may offer for adoption any dog or cat that has cleared the "stray hold" timeframe as set forth in the Hobbs Municipal Code Section 6.04.110 or the Eunice Municipal Code Section 10-51. Any proceeds from adoption of any dog or cat under this Agreement shall remit to HOBBS to defray the cost of operations of the HAAC.
9. HOBBS will keep accurate records related to any dogs and cats brought to the HAAC by EUNICE and shall produce the same, except as specifically set forth in NMSA 1978, § 61-14-17, upon inspection of public records request by any individual.
10. HOBBS shall remit monthly invoices to EUNICE on or near the last business day of the month for any given month in which HOBBS performs under this Agreement.

II. EUNICE's DUTIES

EUNICE will ensure the following obligations are met:

1. EUNICE is responsible for encumbering and appropriating financial contributions adequate to cover all costs associated with this Agreement for FY 2026-2027.

2. EUNICE shall pay to HOBBS One Hundred and fifteen dollars and twenty-five cents (\$115.25) per day per dog or cat for the care, cleaning, feeding, watering, and husbandry of dogs and cats brought to the HAAC by EUNICE unless and until legal title to the dog or cat is vested in HOBBS.
3. EUNICE shall remit payment of all invoices submitted by HOBBS under this Agreement within fifteen (15) days of receipt of the invoice.
4. EUNICE shall ensure that all dogs and cats are seized in accordance with the Fourth Amendment of the United States Constitution as well as Article II, Section 10 of the New Mexico Constitution, or any other law addressing property rights, including, but not limited to, the seizure and disposition of animals.
5. EUNICE shall ensure that all legal processes are followed regarding the seizure, holding, and ultimate disposition of any dog or cat.
6. EUNICE shall provide copies of all warrants, warrant returns, petitions for designation of a dog or cat as dangerous or potentially dangerous, court orders, notices, or any other legal process whatsoever regarding all dogs and cats seized by EUNICE and held at the HAAC. Documentation shall be filed in a timely manner.
7. EUNICE shall ensure that proper documentation such as search warrants is signed by officials at HAAC.
8. Once the Eunice Holding facility is fully operational prior to transport to the HAAC, EUNICE shall ensure all dogs or cats are vaccinated with vaccines that don't require a veterinary license and evaluated for medical concerns by EUNICE staff, that should be immediately addressed either by the HAAC staff or by HOBBS' contract veterinarian.
9. EUNICE shall be the primary point of contact for any and all dog or cat owners that may have an interest in any dog or cat seized by EUNICE and held at the HAAC.
10. EUNICE shall transport all dogs and cats that are placed at the HAAC both to and from Eunice, New Mexico. EUNICE shall provide HOBBS advanced notice prior to transporting any dog or cat to be held at the HAAC. HAAC shall not turn away any dog or cat that has reached the state maximum of 72 hours of holding at the Eunice Holding facility.
11. In the event that animals are housed in EUNICE at any capacity, EUNICE shall ensure all staff working at the holding facility are

properly trained and supervised regarding proper care, cleaning, feeding, watering, and husbandry of dogs and cats.

12. EUNICE shall not tender any other animal whatsoever to the HAAC under this Agreement other than a domestic dog or domestic cat.

MERGER OF AGREEMENT

This Agreement incorporates all agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements, and understandings have been merged into this Agreement. No prior statements, representations, promises or agreement of understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

SOVEREIGN IMMUNITY

HOBBS and EUNICE as well as their public employees (as defined in the New Mexico Tort Claims Act) do not waive sovereign immunity, do not waive any defense(s), and/or do not waive any limitation(s) pursuant to the New Mexico Tort Claims Act. No provision in the Agreement modifies and/or waives any provision of the New Mexico Tort Claims Act as it relates to HOBBS and EUNICE and their public employees.

LIABILITY

Each party agrees to bear liability and responsibility for the negligent, reckless or deliberate acts or omissions of their own officers and employees, as limited by the New Mexico Tort Claims Act. It is expressly understood by this Agreement that the HAAC will at all times be owned and operated by HOBBS. It is further agreed that EUNICE shall bear all liability associated in any way with the seizure, holding, or destruction of any dog or cat brought to HAAC by EUNICE.

THIRD PARTY BENEFICIARIES

It is specifically agreed between the parties executing the Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary, or to authorize anyone not a party to the Agreement to maintain, pursuant to the provisions of the Agreement, a suit of any nature, including but not limited to suits alleging wrongful death, bodily and/or personal injury to person(s), damages to property(ies), and/or any cause of action. No other parties in relation to HOBBS, whether as contractor, subcontractor, or joint venture, shall have any entitlement to seek funds from EUNICE related in any way to EUNICE's dealings with HOBBS.

INSURANCE

Both HOBBS and EUNICE shall maintain liability insurance or qualify as a self-insured entity, as required by law.

TERM

This Agreement shall continue in full force and effect from the date first fully executed for one year. The parties hereto may renew the agreement for three one-year terms following the expiration of the initial term. Nothing in this Agreement guarantees future funding or services beyond what this Agreement contemplates.

SEVERABILITY

If any provision of this Agreement is found to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

NO ORAL MODIFICATION

The forgoing constitutes the entire agreement between the Parties and may be modified only in writing signed by both Parties. Amendments and alterations to this Agreement after execution may only be made in writing signed by both parties.

GOVERNING LAW

This Agreement shall be construed in accordance with the laws of the State of New Mexico. Any legal disputes related to this Agreement shall be subject to the jurisdiction and venue of the Fifth Judicial District Court, Lea County, New Mexico.

EFFECTIVE DATE

This Agreement shall be in full force and effect upon execution and approval of the parties hereto.

[Required Signatures on Next Page]

ATTEST:

CITY OF EUNICE

BY: _____
Billy Hobbs,
Mayor

Date: _____

ATTEST:

CITY OF HOBBS

BY: _____
Jonathan Sena,
Mayor

Date: _____

Approved as to Form:

By: _____
Tommy D. Parker
City Attorney (City of Eunice)

Date: _____

By: _____
Deputy City Attorney (City of Hobbs)

Date: _____



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
March 2, 2026

SUBJECT: Resolution No. 7738 - Determining that Certain Properties are Ruined, Damaged and Dilapidated Requiring Removal from the Municipality (104 E Harden, 115 N Avenue B, 119 N Avenue B, 618 ½ E. Snyder)

DEPT OF ORIGIN: Police

DATE SUBMITTED: 2/18/2026

SUBMITTED BY: Jessica Silva, Community Services Superintendent

Summary:

In its continuing promotion of safety and clean-up efforts within city limits, the Hobbs Police Department-Community Services Division has identified properties which present health, life and safety hazards, which warrant remediation. The properties are in dire need of repair. The properties located at 104 E Harden, 115 N Avenue B, 119 N Avenue B, 618 ½ E. Snyder are ruined, damaged and dilapidated and a menace to the public comfort, health and safety. Attachment A contains the information for the properties.

Fiscal Impact:

The demolition and clean-up of these properties will cost approximately \$133,807.00. The current budget in the "Professional Services" line item of the Code Enforcement Budget (010209-42601) has an adequate balance to sustain this expenditure.

Attachments:

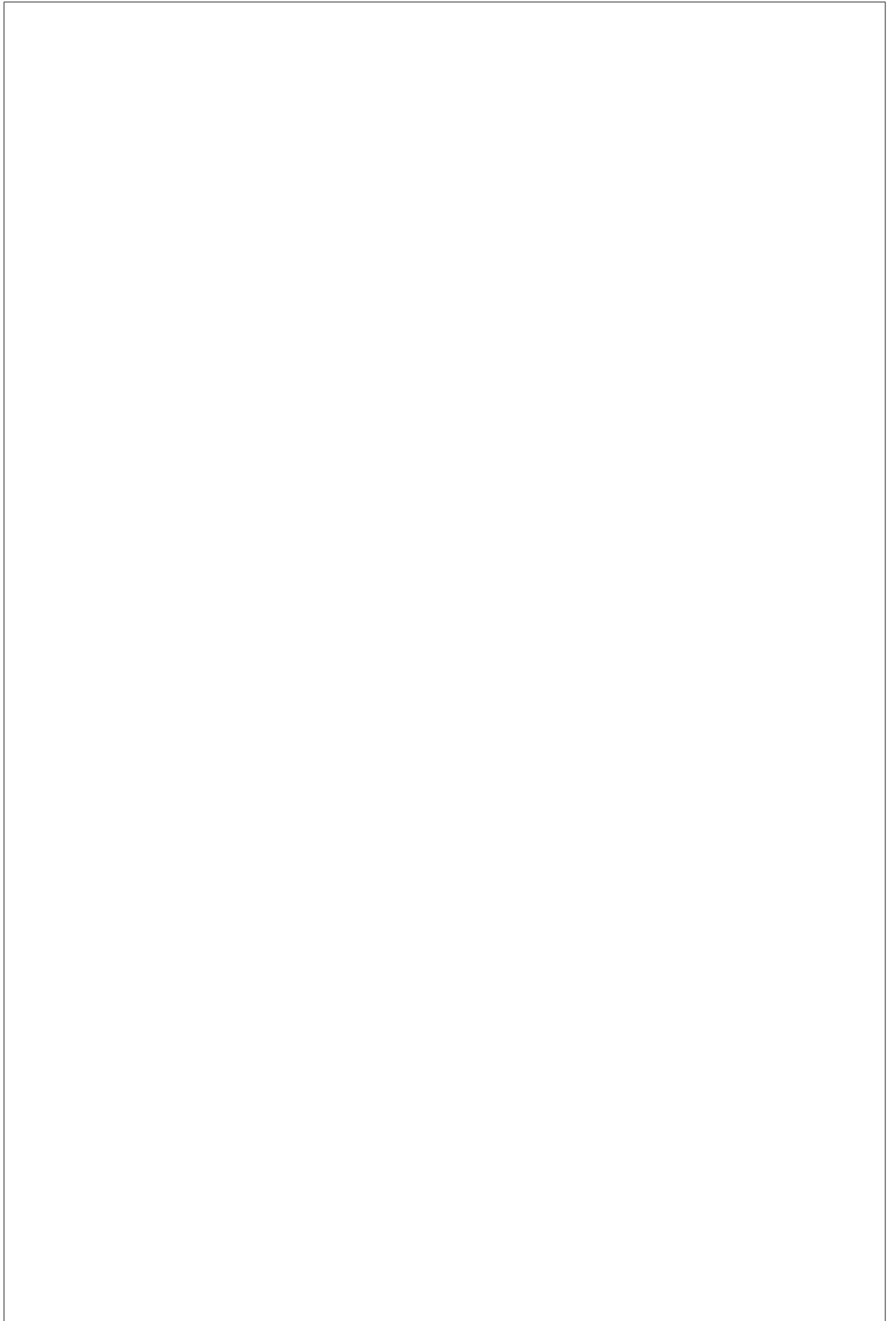
RESOLUTION APPROVING CONDEMNATION-FINAL DRAFT
ATTACHMENT A FOR COMMISSION SUBMITTAL 3-2-2026-(HARDEN, AVENUE B, SNYDER)
Consideration of condemnations Powerpoint March 2, 2026 (HARDEN, AVENUE B, SNYDER)

Recommendation:

The City Commission approve the adoption of the Resolution determining 104 E Harden, 115 N Avenue B, 119 N Avenue B, 618 ½ E. Snyder as ruined, damaged and dilapidated and a menace to public health and safety, which require remediation.

Approved By:

Wade Lyons, Support Services Deputy Chief	02/19/2026
Toby Spears, Finance Director	02/19/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	02/20/2026
Manny Gomez, City Manager	02/20/2026



CITY OF HOBBS

RESOLUTION NO. 7738

A RESOLUTION DETERMINING THAT CERTAIN PROPERTIES THAT ARE
RUINED, DAMAGED AND DILAPIDATED, ARE A MENACE TO PUBLIC COMFORT,
HEALTH AND SAFETY AND REQUIRE
REMEDICATION OR REMOVAL FROM THE MUNICIPALITY

WHEREAS, pursuant to Section 8.24.010 of the Hobbs Municipal Code, and Section 3-18-5 NMSA as amended, the City has inspected the premises described in Attachment "A", attached hereto and incorporated herein by reference, and finds that the structure thereon are ruined, damaged, and dilapidated, are a menace to the public comfort, health and safety and requires removal from the municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the structures described in Attachment "A" are found to be ruined, damaged and dilapidated, are a menace to the public comfort, health and safety, and should be removed.

BE IT FURTHER RESOLVED that a copy of this Resolution be served on the owner, occupant or agent in charge of such premises; and that a copy of the same be published as required by law.

BE IT FURTHER RESOLVED that unless the owner, occupant or agent in charge of such premises, within ten (10) days from such service or posting and publication of this Resolution, has commenced removing such structures from the real property or has filed written objection with the City, the City shall cause the removal of such structures at the cost and expense of the property owner.

BE IT FURTHER RESOLVED that in cases where the City removes a structure so condemned, a lien shall be levied by the City against the real property involved in an amount equal to the reasonable cost of the services rendered, which lien may be foreclosed in default of satisfaction.

PASSED, ADOPTED AND APPROVED this 2nd day of March, 2026.

JONATHAN SENA, Mayor

ATTEST:

JAN FLETCHER, City Clerk

Attachment A

	Address	Owner	Owner's Address	Estimated Cost of Demolition
1	<p>104 E. Harden Hobbs, Lea County, NM, 88240</p> <p>* Lots Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12) and Lots Nineteen (19), Twenty (20), Twenty-One (21), and Twenty-Two (22), Block Fifty (50), New Hobbs Addition to the City of Hobbs, Lea County, New Mexico.</p>	Zavala, Diego	PO Box 5731 Hobbs, NM, 88241	\$63,015.74
2	<p>115 N Avenue B Hobbs, Lea County, NM, 88240</p> <p>*The S2 of Lot Seventeen (17) and all of Lot Eighteen (18), Block Three (3), All Hobbs Addition to the City of Hobbs, Lea County, New Mexico as referenced on that certain plat filed August 2, 1957.</p>	Evans, Barbara S.	119 N Avenue B Hobbs, NM, 88241	\$22,200.00
3	<p>119 N Avenue B Hobbs, Lea County, NM, 88240</p> <p>*Lot Sixteen (16), and the N2 of Lot Seventeen (17), Block Three (3), All Hobbs Addition to the City of Hobbs, Lea County, New Mexico as referenced on that</p>	Evans, Barbara S.	119 N Avenue B Hobbs, NM, 88240	\$27,705.00

	certain plat filed August 2, 1957.			
4	<p>618 ½ E. Snyder Hobbs, Lea County, NM, 88240</p> <p>*The East 7.5 feet of Lot Twelve (12), all of the Lots Thirteen (13), Fourteen (14), Fifteen (15) and Sixteen (16), Block One Hundred (100), if the Highland Park Addition, to the City of Hobbs, Lea County, New Mexico, as referenced on that certain Plat filed May 9, 1930.</p>	<p>- De Lara, Liliana</p> <p>- De Lara, Daniel</p>	<p>- 618 E. Snyder, Hobbs, NM, 88240</p> <p>- 6277 E. 47th Pl., Yuma, AZ, 85365-6385</p>	\$20,886.26

Consideration of Condemnations

March 2, 2026



IT ALL HAPPENS HERESM



104 E Harden



- Began Condemnation process June, 2024.
- Owner has been provided opportunity to bring property up to code on multiple occasions.
- Structure is accessible from multiple broken windows.
- Repair work to roof was done in 2024 without licensed contractor and no permit was pulled.
- Structure has been empty and unused for several years.
- A lean-to or canopy in the front of the building has a sagging roof and could collapse with high winds or any weight placed on top.
- Property is a public nuisance and could be a place for transient persons to occupy and or children play inside.

104 E. Harden



115 N Avenue B



- Condemnation process began January, 2026.
- Owner is in a nursing home and unfit to make decisions and or repairs for the property.
- Property appears to have fire damage.
- There is trash, furniture and debris throughout the front and back of the property.
- Property has been an ongoing nuisance to the neighborhood.
- Property has been unsecure for an extended amount of time allowing people in and out.

115 N Avenue B



119 N Avenue B



- Condemnation process began January, 2026.
- Owner is in a nursing home and unfit to make decisions and or repairs for the property.
- The north portion of this house appears to be built in the Right-of-way with less than 5' to back of curb.
- There is trash, furniture and debris throughout the front and back of the property.
- Property has been an ongoing nuisance to the neighborhood.
- Property has been unsecure for an extended amount of time allowing people in and out.

119 N Avenue B



618 ½ E. Snyder



- Condemnation Process began in December, 2024.
- Property contains fire damage throughout more than half of the mobile home.
- Damage to mobile home is not visible from right of way but was located while serving a warrant for animals on the property.
- Multiple propane tanks being stored inside.
- Miscellaneous items are being stored on the east side of the MH.
- Shed on the property is also dilapidated.

618 ½ E. Snyder



618 ½ E. Snyder



QUESTIONS?





CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
March 2, 2026

SUBJECT: Consideration of Project Award for Bid No. 1627-26 Trunk Line F Sanitary Sewer Replacement Project Phase 9

DEPT OF ORIGIN: Engineering

DATE SUBMITTED: 2/19/2026

SUBMITTED BY: Anthony Henry, City Engineer

Summary:

Bids were opened at 2:00 PM on Thursday, January 22, 2026, for the Trunk Line F Sanitary Sewer Replacement Project Phase 9. This Project consists of underground and surface improvements: furnish and install: 9,300 linear feet of 24" diameter sanitary sewer line, 360 linear feet of 21" diameter sanitary sewer line, 320 linear feet of 18" diameter sanitary sewer line, 180 linear feet of 15 diameter sanitary sewer line, 1,320 linear feet of 12" diameter sanitary sewer line, 1,080 linear feet of 10" sanitary sewer line, 280 linear feet of 8" diameter sanitary sewer line, 48 manholes, 17 phases of temporary bypass pumping, 60 linear feet of bored and jacked 36" diameter steel casing, concrete sidewalk, concrete curb and gutter, ADA accessible ramp construction, drive/alley pads, construction staking, SWPPP and erosion control, traffic control, construction traffic signing, shoofly construction traffic bypass, 61,670 square yards of paving and site improvements, 2,640 linear feet of 60" diameter storm sewer line, 80 linear feet of 24" RCP storm sewer line, 6 median inlet/junction box structures, roadway striping, and median depressed island import and backfill operations.

Contractor	Base Bid
Ramirez & Sons, Inc.	\$17,112,975.41
J&H Services, Inc.	\$17,270,239.00
AUI, Inc.	\$25,508,728.00

Ramirez & Sons, Inc. is the lowest, complete, and responsive bidder. They are properly licensed and their registration with the NMDWS is current. Ramirez & Sons, Inc. has completed projects for the City of Hobbs in the past and is a proven and reputable contractor. In accordance with the above narrative and available budget, it is the recommendation of the Engineering Department that the Base Bid for construction of the project be awarded to Ramirez & Sons, Inc., as low bidder in the amount of the total bid amount of \$17,112,975.41 (not including tax), contingent of funding agency approval.

Fiscal Impact:

Budgeted Line: 62-4062-44901-00097
Budget Available: \$8,773,885.74 \$1,265,865.22 in Revenue from Grant No. CN C2223142
Lea County Funding: \$5,000,000.00 22-4022-44901-00097 (Lea County Funding)
Capital Outlay Funds: \$2,000,000.00 21-4021-44901-00373 (Grant No. SAP 23-H2431-GF)
Total Funding Available: \$15,770,885.74

Total Bid Price: \$17,112,975.41
NMGRT @ 6.5625%: \$1,123,039.01

TOTAL CONSTRUCTION COST: \$18,236,014.42

Professional Services:	\$400,000.00	RPR, Materials Testing, Inspection Services
Trunk F Emergency Replacement Costs:	\$350,000.00	Central Dr. & Joe Harvey Blvd.
PROJECT SUBTOTAL:	\$17,862,975.41	
NMGRT @ 6.5625%	\$1,172,257.76	
TOTAL PROJECT COST:	\$19,035,233.17	Subject to approval of FY26 BAR #4
FY 26 BAR #4 Request:	\$3,300,000.00	March 16, 2026 Commission Meeting

Project award is subject to DFA approval of FY26 BAR #4.

Attachments:

1627-26 Recommendation Letter

Recommendation:

Consideration and Award of Bid No. 1627-26 Trunk Line F Sanitary Sewer Replacement Project Phase 9 to Ramirez & Sons Inc. as the lowest, complete, and responsive bidder, contingent on funding agency approval and DFA approval of FY26 BAR #4.

Approved By:

Anthony Henry, City Engineer	02/19/2026
Toby Spears, Finance Director	02/20/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	02/20/2026
Manny Gomez, City Manager	02/20/2026

January 30, 2026

Anthony Henry, P.E.
City Engineer
City of Hobbs
200 E. Broadway
Hobbs, New Mexico 88240
Via Email: ahenry@hobbsnm.org

Re: **Trunk Line F Sanitary Sewer Replacement – Phase 9**
Bid No. 1627-26
Letter of Recommendation & Bid Tabulation
SEC# 118117-02 and 118117-13

Dear Mr. Henry:

Bids were opened for the above referenced project on Thursday January 22, 2026, at 2:00 PM mountain standard time. Bids were submitted and received by AUI, Inc, J&H Services, Inc, and Ramirez and Sons, Inc. The bid amounts are summarized on the attached bid tabulation sheet. The lowest, responsive bid was submitted by Ramirez and Sons, Inc. of Hobbs, New Mexico in the amount of \$17,112,975.41 plus gross receipts tax. Two (2) mathematical errors are present within the Bid submitted by Ramirez and Sons, Inc. Each error occurs on lump sum items with a quantity of one (1), as such we recommend the City consider the Item Cost for these inconsistencies even though the Contract Documents state that the unit price shall govern.

Ramirez and Sons, Inc is a registered Contractor in the State of New Mexico with active classifications GF01, GS05, GF09, GA01, GA98, GS04, GS08 and operating under License Number 83020. The bid submitted by Ramirez and Sons, Inc listed the subcontractor that will work on the project. Each is licensed in the State of New Mexico with the appropriate classification to perform their nature of work. The Surety for the five percent (5%) Bid Bond included in the bid submitted by Ramirez and Sons, Inc is Westfield Insurance Company.

The basis of award for this project is the lowest, complete, and responsive bid submitted by a qualified licensed Contractor in the State of New Mexico. Therefore, after reviewing the submitted bids, Smith Engineering Company recommends the contract be awarded to Ramirez and Sons, Inc of Hobbs, New Mexico in the amount of \$17,112,975.41 plus gross receipts tax. Award of this Contract is contingent upon approval of this recommendation by the City of Hobbs Commission, availability of funding, and all agencies party to the Contract agreements.

Please feel free to call with any questions or comments.

Mr. Anthony Henry, P.E.

Page 2 of 2

January 30, 2026

Sincerely,
Smith Engineering Company

A handwritten signature in black ink that reads "Rusty Payne". The signature is written in a cursive, slightly slanted style.

Rusty Payne, P.E.

Project Engineer

Attach: Bid Tabulation
 Bid Form – AUI, Inc (highlighting bid discrepancy noted)
 Bid Form – J&H Services, Inc (highlighting bid discrepancy noted)
 Bid Form – Ramirez and Sons, Inc (highlighting bid discrepancies noted)

BID TABULATION
TRUNK LINE "F" SANITARY SEWER REPLACEMENT - PHASE 9
CITY OF HOBBS BID NO. 1627-26 | SAP 19-D2472-GF | SAP 23-H2431-GF | CN: 2223142
JANUARY 22, 2026 AT 2:00 PM MST

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS (EOPC)		AUI, Inc.		J&H Services, Inc.		Ramirez and Sons, Inc.	
						LICENSE NO. 20617		LICENSE NO. 87957		LICENSE NO. 83020	
						UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
REMOVALS											
1	UNCLASSIFIED EXCAVATION; CIP	CY	300	\$38.50	\$11,550.00	\$38.00	\$11,400.00	\$50.00	\$15,000.00	\$38.25	\$11,475.00
2	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT AND BASE COURSE; CIP	SY	1,520	\$22.00	\$33,440.00	\$20.00	\$30,400.00	\$50.00	\$76,000.00	\$52.60	\$79,962.00
3	REMOVE AND DISPOSE OF EXISTING PLANT MIX BITUMINOUS PAVEMENT AND BASE COURSE; CIP	SY	34,810	\$5.50	\$191,455.00	\$5.40	\$187,974.00	\$12.00	\$417,720.00	\$10.15	\$353,321.50
4	2" COLD MILLING OF EXISTING PLANT MIX BITUMINOUS PAVEMENT; CIP	SY	26,900	\$6.60	\$177,540.00	\$4.30	\$115,670.00	\$5.00	\$134,500.00	\$5.86	\$157,634.00
5	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER; CIP	LIN. FEET	6,360	\$6.60	\$41,976.00	\$8.00	\$50,880.00	\$18.00	\$114,480.00	\$22.17	\$141,001.20
6	REMOVE AND DISPOSE OF EXISTING 4" THICK CONCRETE SIDEWALK; CIP	SY	490	\$11.00	\$5,390.00	\$12.00	\$5,880.00	\$28.00	\$13,720.00	\$24.22	\$11,867.80
7	REMOVE AND DISPOSE OF EXISTING CONCRETE VALLEY GUTTER; CIP	LIN. FEET	2,000	\$11.00	\$22,000.00	\$9.00	\$18,000.00	\$14.00	\$28,000.00	\$21.96	\$43,920.00
8	REMOVE AND DISPOSE OF EXISTING SANITARY SEWER MANHOLE, SALVAGE FRAME AND COVER; CIP	EA	33	\$3,850.00	\$127,050.00	\$4,618.00	\$152,394.00	\$4,850.00	\$160,050.00	\$2,537.50	\$83,737.50
9	ABANDON EXISTING MANHOLE IN PLACE; CIP	EA	3	\$3,300.00	\$9,900.00	\$6,357.00	\$19,071.00	\$7,500.00	\$22,500.00	\$1,928.50	\$5,785.50
10	ABANDON EXISTING 24" CONCRETE SANITARY SEWER LINE IN PLACE; CIP	LIN. FEET	510	\$82.50	\$42,075.00	\$150.00	\$76,500.00	\$88.00	\$44,880.00	\$76.13	\$38,826.30
11	REMOVE AND DISPOSE OF EXISTING 10" DIAMETER CONCRETE SANITARY SEWER PIPE; CIP	LIN. FEET	1,080	\$11.00	\$11,880.00	\$14.00	\$15,520.00	\$55.00	\$59,400.00	\$25.38	\$27,414.00
12	REMOVE AND DISPOSE OF EXISTING 15" DIAMETER CONCRETE SANITARY SEWER PIPE; CIP	LIN. FEET	170	\$16.50	\$2,805.00	\$15.00	\$2,550.00	\$55.00	\$9,350.00	\$30.45	\$5,176.50
13	REMOVE AND DISPOSE OF EXISTING 18" DIAMETER CONCRETE SANITARY SEWER PIPE; CIP	LIN. FEET	320	\$22.00	\$7,040.00	\$16.00	\$5,120.00	\$70.00	\$22,400.00	\$35.53	\$11,369.60
14	REMOVE AND DISPOSE OF EXISTING 21" DIAMETER CONCRETE SANITARY SEWER PIPE; CIP	LIN. FEET	360	\$24.20	\$8,712.00	\$25.00	\$9,000.00	\$85.00	\$30,600.00	\$40.60	\$14,616.00
15	REMOVE AND DISPOSE OF EXISTING 24" DIAMETER CONCRETE SANITARY SEWER PIPE; CIP	LIN. FEET	8,960	\$27.50	\$246,400.00	\$20.00	\$179,200.00	\$85.00	\$761,600.00	\$42.63	\$381,964.80
16	REMOVE, PROTECT, AND RESET SIGN; CIP	EA	16	\$605.00	\$9,680.00	\$1,351.00	\$21,616.00	\$1,440.00	\$23,040.00	\$525.00	\$8,400.00
PAVING AND SITE PREPARATION											
17	BORROWED MATERIAL; CIP	CY	500	\$33.00	\$16,500.00	\$47.00	\$23,500.00	\$28.00	\$14,000.00	\$65.00	\$32,500.00
18	MEDIAN ISLAND BACKFILL MATERIAL; CIP	CY	11,300	\$55.00	\$621,500.00	\$43.00	\$485,900.00	\$35.00	\$395,500.00	\$65.00	\$734,500.00
19	6" THICK SUBGRADE PREPARATION; CIP	SY	41,600	\$6.60	\$274,560.00	\$8.00	\$332,800.00	\$3.00	\$124,800.00	\$6.30	\$262,080.00
20	6" THICK AGGREGATE BASE COURSE; CIP	SY	11,600	\$13.20	\$153,120.00	\$17.00	\$197,200.00	\$12.50	\$145,000.00	\$20.65	\$239,540.00
21	8" THICK AGGREGATE BASE COURSE; CIP	SY	25,420	\$16.50	\$419,430.00	\$18.00	\$457,560.00	\$16.60	\$421,972.00	\$27.47	\$698,287.40
22	9" THICK PCPP PAVEMENT; CIP	SY	1,080	\$275.00	\$297,000.00	\$296.00	\$319,680.00	\$260.00	\$280,800.00	\$30.97	\$33,447.60
23	2" HOT-MIX ASPHALT SP IV; CIP	SY	26,900	\$27.50	\$739,750.00	\$17.00	\$457,300.00	\$15.00	\$403,500.00	\$20.54	\$552,526.00
24	3" HOT-MIX ASPHALT SP IV; CIP	SY	10,470	\$38.50	\$403,095.00	\$27.00	\$282,690.00	\$22.50	\$235,575.00	\$31.06	\$325,198.20
25	5" HOT-MIX ASPHALT SP IV; CIP	SY	24,340	\$49.50	\$1,204,830.00	\$39.00	\$949,260.00	\$37.50	\$912,750.00	\$51.76	\$1,259,838.40
26	TACK COAT MATERIAL; CIP	SY	51,240	\$2.20	\$112,728.00	\$0.60	\$30,744.00	\$1.25	\$64,050.00	\$0.92	\$47,140.80
27	PRIME COAT MATERIAL; CIP	SY	34,810	\$2.20	\$76,582.00	\$1.10	\$38,291.00	\$1.70	\$59,177.00	\$3.08	\$107,214.80
28	HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	LF	48,100	\$2.20	\$105,820.00	\$0.60	\$28,860.00	\$1.20	\$57,720.00	\$1.30	\$62,530.00
29	HOT THERMOPLASTIC PAVEMENT MARKINGS 24"	LF	750	\$27.50	\$20,625.00	\$7.30	\$5,475.00	\$15.00	\$11,250.00	\$15.30	\$11,475.00
30	HOT THERMOPLASTIC PAVEMENT MARKINGS LEFT ARROW	EA	37	\$275.00	\$10,175.00	\$183.00	\$6,771.00	\$185.00	\$6,845.00	\$192.15	\$7,109.55
31	HOT THERMOPLASTIC PAVEMENT MARKINGS WORD (XING)	EA	4	\$550.00	\$2,200.00	\$365.00	\$1,460.00	\$390.00	\$1,560.00	\$404.58	\$1,618.32
32	HOT THERMOPLASTIC PAVEMENT MARKINGS WORD SCHOOL	EA	4	\$550.00	\$2,200.00	\$304.00	\$1,216.00	\$405.00	\$1,620.00	\$418.61	\$1,674.44
CONCRETE WORK											
33	CONCRETE FILLET & CURB RETURN INCLUDING: CURB AND GUTTER, LAYDOWN CURB, RAMP OPENING & TRANSITION, AND REBAR; CIP PER DETAILS AND AS SPECIFIED	EA	19	\$5,500.00	\$104,500.00	\$6,301.00	\$119,719.00	\$12,000.00	\$228,000.00	\$6,468.00	\$122,892.00
34	CONCRETE SIDEWALK 4"	SY	490	\$88.00	\$43,120.00	\$144.00	\$70,560.00	\$105.00	\$51,450.00	\$99.05	\$48,534.50
35	CONCRETE MEDIAN PAVEMENT 6"	SY	720	\$143.00	\$102,960.00	\$208.00	\$149,760.00	\$185.00	\$133,200.00	\$293.24	\$211,132.80
36	6"x36" CONCRETE VALLEY GUTTER; CIP	LIN. FEET	270	\$77.00	\$20,790.00	\$72.00	\$19,440.00	\$62.00	\$16,740.00	\$53.93	\$14,561.10
37	8"x60" CONCRETE VALLEY GUTTER; CIP	LIN. FEET	1,830	\$88.00	\$161,040.00	\$158.00	\$289,140.00	\$125.00	\$228,750.00	\$85.50	\$156,465.00
38	6"x24" STANDARD CURB & GUTTER; CIP	LIN. FEET	6,360	\$46.20	\$293,832.00	\$53.00	\$337,080.00	\$37.00	\$235,320.00	\$58.20	\$370,152.00
39	6" DRIVEPAD; CIP	SY	290	\$165.00	\$47,850.00	\$206.00	\$59,740.00	\$147.00	\$42,630.00	\$238.35	\$69,121.50
40	FURNISH AND INSTALL CAST IRON DETECTABLE WARNING SURFACE; CIP	SF	190	\$88.00	\$16,720.00	\$79.00	\$15,010.00	\$57.00	\$10,830.00	\$85.45	\$16,235.50
TRAFFIC CONTROL											
41	TRAFFIC CONTROL MANAGEMENT AND CONSTRUCTION TRAFFIC CONTROL DEVICES, AS SPECIFIED; CIP	LUMP SUM	1	\$1,133,000.00	\$1,133,000.00	\$2,159,814.00	\$2,159,814.00	\$660,000.00	\$660,000.00	\$962,334.40	\$600,000.00
UTILITY ITEMS (MISCELLANEOUS ITEMS)											
42	REMOVE AND RELOCATE FIRE HYDRANT; CIP	EA	4	\$5,500.00	\$22,000.00	\$5,510.00	\$22,040.00	\$4,150.00	\$16,600.00	\$2,791.25	\$11,165.00
43	ADJUST VALVE BOX TO GRADE; CIP	EA	25	\$1,100.00	\$27,500.00	\$1,405.00	\$35,125.00	\$850.00	\$21,250.00	\$558.25	\$13,956.25
44	ADJUST WATER METER TO GRADE; CIP	EA	3	\$1,650.00	\$4,950.00	\$2,192.00	\$6,576.00	\$900.00	\$2,700.00	\$710.50	\$2,131.50
45	ADJUST GAS VALVE BOX TO GRADE; CIP	EA	5	\$1,650.00	\$8,250.00	\$2,516.00	\$12,580.00	\$1,100.00	\$5,500.00	\$558.25	\$2,791.25
46	ADJUST ELECTRIC PULL BOX TO GRADE; CIP	EA	5	\$2,750.00	\$13,750.00	\$1,765.00	\$8,825.00	\$1,300.00	\$6,500.00	\$761.25	\$3,806.25
47	2" CONDUIT	LIN. FEET	2,380	\$19.80	\$47,124.00	\$38.00	\$90,440.00	\$40.00	\$95,200.00	\$4.06	\$9,662.80
48	STANDARD PULL BOX	EA	6	\$1,100.00	\$6,600.00	\$2,308.00	\$13,848.00	\$2,000.00	\$12,000.00	\$3,806.25	\$22,837.50
49	6" C-900 PVC WATER LINE (DR-18); CIP	LIN. FEET	360	\$82.50	\$29,700.00	\$156.00	\$56,160.00	\$53.00	\$19,080.00	\$65.78	\$23,680.80
50	6" GATE VALVE w/ VALVE BOX; CIP	EA	3	\$3,300.00	\$9,900.00	\$4,592.00	\$13,776.00	\$3,100.00	\$9,300.00	\$2,892.75	\$8,678.25
51	10"x6" HOT TAP WATER LINE; CIP	EA	3	\$8,250.00	\$24,750.00	\$4,220.00	\$12,660.00	\$11,000.00	\$33,000.00	\$6,293.00	\$18,879.00
52	12" C-900 PVC WATER LINE (DR-18); CIP	LIN. FEET	120	\$165.00	\$19,800.00	\$376.00	\$45,120.00	\$142.00	\$17,040.00	\$96.43	\$11,571.60
53	FIRE HYDRANT; CIP	EA	3	\$9,350.00	\$28,050.00	\$7,950.00	\$23,850.00	\$11,150.00	\$33,450.00	\$8,323.00	\$24,969.00
54	CONNECT TO EXISTING 12" WATERLINE; CIP	EA	2	\$3,850.00	\$7,700.00	\$3,158.00	\$6,316.00	\$8,050.00	\$16,100.00	\$5,044.55	\$10,089.10
UTILITY ITEMS (SANITARY SEWER)											
55	BYPASS PUMPING PHASE 1; CIP	LUMP SUM	1	\$33,000.00	\$33,000.00	\$202,074.00	\$202,074.00	\$56,000.00	\$56,000.00	\$65,975.00	\$65,975.00
56	BYPASS PUMPING PHASE 2; CIP	LUMP SUM	1	\$49,500.00	\$49,500.00	\$181,236.00	\$181,236.00	\$75,000.00	\$75,000.00	\$76,125.00	\$76,125.00
57	BYPASS PUMPING PHASE 3; CIP	LUMP SUM	1	\$49,500.00	\$49,500.00	\$157,707.00	\$157,707.00	\$62,000.00	\$62,000.00	\$55,825.00	\$55,825.00
58	BYPASS PUMPING PHASE 4; CIP	LUMP SUM	1	\$55,000.00	\$55,000.00	\$219,101.00	\$219,101.00	\$75,200.00	\$75,200.00	\$96,425.00	\$96,425.00
59	BYPASS PUMPING PHASE 5; CIP	LUMP SUM	1	\$66,000.00	\$66,000.00	\$230,725.00	\$230,725.00	\$61,500.00	\$61,500.00	\$60,900.00	\$60,900.00
60	BYPASS PUMPING PHASE 6; CIP	LUMP SUM	1	\$33,000.00	\$33,000.00	\$217,275.00	\$217,275.00	\$53,000.00	\$53,000.00	\$35,525.00	\$35,525.00
61	BYPASS PUMPING PHASE 6A; CIP	LUMP SUM	1	\$27,500.00	\$27,500.00	\$116,897.00	\$116,897.00	\$5,300.00	\$5,300.00	\$40,600.00	\$40,600.00
62	BYPASS PUMPING PHASE 7; CIP	LUMP SUM	1	\$82,500.00	\$82,500.00	\$356,242.00	\$356,242.00	\$88,000.00	\$88,000.00	\$116,725.00	\$116,725.00
63	BYPASS PUMPING PHASE 8; CIP	LUMP SUM	1	\$49,500.00	\$49,500.00	\$185,217.00	\$185,217.00	\$62,000.00	\$62,000.00	\$65,975.00	\$65,975.00
64	BYPASS PUMPING PHASE 9; CIP	LUMP SUM	1	\$49,500.00	\$49,500.00	\$178,731.00	\$178,731.00	\$62,000.00	\$62,000.00	\$60,900.00	\$60,900.00
65	BYPASS PUMPING PHASE 10; CIP	LUMP SUM	1	\$33,000.00	\$33,000.00	\$163,324.00	\$163,324.00	\$54,500.00	\$54,500.00	\$55,825.00	\$55,825.00
66	BYPASS PUMPING PHASE 10A; CIP	LUMP SUM	1	\$49,500.00	\$49,500.00	\$255,096.00	\$255,096.00	\$62,000.00	\$62,000.00	\$76,125.00	\$76,125.00
67	BYPASS PUMPING PHASE 11; CIP	LUMP SUM	1	\$49,500.00	\$49,500.00	\$271,606.00	\$271,606.00	\$68,000.00	\$68,000.00	\$81,200.00	\$81,200.00
68	BYPASS PUMPING PHASE 11A; CIP	LUMP SUM	1	\$49,500.00	\$49,500.00	\$268,221.00	\$268,221.00	\$75,000.00	\$75,000.00	\$60,900.00	\$60,900.00
69	BYPASS PUMPING PHASE 12; CIP	LUMP SUM	1	\$49,500.00	\$49,500.00	\$386,702.00	\$386,702.00	\$70,000.00	\$70,000.00	\$96,425.00	\$96,425.00
70	BYPASS PUMPING PHASE 13; CIP	LUMP SUM	1	\$49,500.00	\$49,500.00	\$356,633.00	\$356,633.00	\$70,000.00	\$70,000.00	\$96,275.00	\$96,275.00
71	BYPASS PUMPING PHASE 14; CIP	LUMP SUM	1	\$82,500.00	\$82,500.00	\$495,576.00	\$495,576.00	\$84,000.00	\$84,000.00	\$81,200.00	\$81,200.00

72	BORING AND JACKING 36" DIAMETER BY 0.5-INCH THICK STEEL CASING w/ 24" DIAMETER SANITARY SEWER LINE; CIP	LIN. FEET	60	\$1,320.00	\$79,200.00	\$8,157.00	\$489,420.00	\$2,700.00	\$162,000.00	\$999.78	\$59,986.80				
73	8" DIA. SANITARY SEWER LINE (10'-14" DEPTH); INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	280	\$99.00	\$27,720.00	\$487.00	\$136,360.00	\$76.00	\$21,280.00	\$86.28	\$24,158.40				
74	10" DIA. SANITARY SEWER LINE (10'-14" DEPTH); INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	1,080	\$121.00	\$130,680.00	\$458.00	\$494,640.00	\$94.00	\$101,520.00	\$96.43	\$104,144.40				
75	12" DIA. SANITARY SEWER LINE (10'-14" DEPTH); INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	1,320	\$143.00	\$188,760.00	\$465.00	\$613,800.00	\$106.00	\$139,920.00	\$106.58	\$140,685.60				
76	15" DIA. SANITARY SEWER LINE (10'-14" DEPTH); INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	180	\$192.50	\$34,650.00	\$288.00	\$51,840.00	\$148.00	\$26,640.00	\$152.25	\$27,405.00				
77	18" DIA. SANITARY SEWER LINE (10'-14" DEPTH); INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	320	\$220.00	\$70,400.00	\$293.00	\$93,760.00	\$172.00	\$55,040.00	\$197.93	\$63,337.60				
78	21" DIA. SANITARY SEWER LINE (10'-14" DEPTH); INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	360	\$247.50	\$89,100.00	\$300.00	\$108,000.00	\$191.00	\$68,760.00	\$258.83	\$93,178.80				
79	24" DIA. SANITARY SEWER LINE (10'-14" DEPTH); INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	7,650	\$253.00	\$1,935,450.00	\$292.00	\$2,233,800.00	\$178.00	\$1,361,700.00	\$411.08	\$3,144,762.00				
80	24" DIA. SANITARY SEWER LINE (10'-14" DEPTH NEW ALIGNMENT); INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	1,650	\$275.00	\$453,750.00	\$538.00	\$887,700.00	\$202.00	\$333,300.00	\$517.65	\$854,122.50				
81	5' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14") INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	EA	6	\$19,800.00	\$118,800.00	\$35,389.00	\$121,334.00	\$17,900.00	\$107,400.00	\$19,183.50	\$115,101.00				
82	5' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (10'-14") INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	EA	4	\$24,200.00	\$96,800.00	\$39,049.00	\$156,196.00	\$30,000.00	\$120,000.00	\$21,315.00	\$85,260.00				
83	6' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14") INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	EA	21	\$24,200.00	\$508,200.00	\$36,777.00	\$772,317.00	\$24,000.00	\$504,000.00	\$23,345.00	\$490,245.00				
84	6' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (14'-20") INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	EA	8	\$33,000.00	\$264,000.00	\$51,418.00	\$411,344.00	\$28,000.00	\$224,000.00	\$37,047.50	\$296,380.00				
85	6' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (10'-14") INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	EA	1	\$30,800.00	\$30,800.00	\$40,850.00	\$40,850.00	\$33,000.00	\$33,000.00	\$24,867.50	\$24,867.50				
86	6' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (14'-20") INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	EA	2	\$38,500.00	\$77,000.00	\$58,042.00	\$116,084.00	\$39,000.00	\$78,000.00	\$38,570.00	\$77,140.00				
87	8' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (6'-10") INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	EA	1	\$49,500.00	\$49,500.00	\$46,681.00	\$46,681.00	\$22,500.00	\$22,500.00	\$19,285.00	\$19,285.00				
88	8' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14") INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	EA	3	\$52,800.00	\$158,400.00	\$55,990.00	\$167,970.00	\$27,000.00	\$81,000.00	\$30,450.00	\$91,350.00				
89	WATER EXFILTRATION (LEAKAGE) TESTING FOR INSTALLED MANHOLES; CIP	EA	46	\$550.00	\$25,300.00	\$1,370.00	\$63,020.00	\$1,450.00	\$66,700.00	\$923.65	\$42,487.90				
90	CONNECTION TO EXISTING SEWER LINE; CIP	EA	22	\$3,300.00	\$72,600.00	\$3,401.00	\$74,822.00	\$4,450.00	\$97,900.00	\$2,994.25	\$65,873.50				
91	SANITARY SEWER SERVICE RECONNECTIONS; CIP	EA	12	\$2,200.00	\$26,400.00	\$1,915.00	\$22,980.00	\$6,450.00	\$77,400.00	\$1,979.25	\$23,751.00				
92	VIDEO CAMERA INSPECTION OF SANITARY SEWER PIPE IN PLACE; CIP	LIN. FEET	12,840	\$7.70	\$98,868.00	\$17.00	\$218,280.00	\$11.50	\$147,660.00	\$3.56	\$45,710.40				
93	ADJUST MANHOLE TO GRADE; CIP	EA	6	\$4,400.00	\$26,400.00	\$2,213.00	\$13,278.00	\$1,500.00	\$9,000.00	\$1,695.05	\$10,170.30				
UTILITY ITEMS (STORM SEWER)				UTILITY ITEMS (STORM SEWER)				UTILITY ITEMS (STORM SEWER)				UTILITY ITEMS (STORM SEWER)			
94	24" DIA. RCP CLASS IV STORM SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	80	\$275.00	\$22,000.00	\$438.00	\$35,040.00	\$275.00	\$22,000.00	\$294.33	\$23,546.40				
95	60" DIA. STORM SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION; CIP	LIN. FEET	2,640	\$660.00	\$1,742,400.00	\$390.00	\$1,029,600.00	\$474.00	\$1,251,360.00	\$619.15	\$1,634,556.00				
96	MEDIAN DROP INLET 15X24"; CIP (INCLUDES REMOVAL OF EXISTING CONCRETE SLOPE PROTECTION AND STORM DRAIN PIPE ENDS)	EA	8	\$33,000.00	\$264,000.00	\$174,869.00	\$1,398,952.00	\$238,000.00	\$1,904,000.00	\$28,318.50	\$226,548.00				
MISCELLANEOUS ITEMS				MISCELLANEOUS ITEMS				MISCELLANEOUS ITEMS				MISCELLANEOUS ITEMS			
97	NPDES PERMITTING AND SWPPP PREPARATION AND IMPLEMENTATION; CIP	LUMP SUM	1	\$55,000.00	\$55,000.00	\$182,401.00	\$182,401.00	\$70,000.00	\$70,000.00	\$36,650.00	\$36,650.00				
98	MOBILIZATION/DEMobilIZATION; CIP	LUMP SUM	1	\$1,568,600.00	\$1,568,600.00	\$2,000,000.00	\$2,000,000.00	\$1,470,000.00	\$1,470,000.00	\$88,000.00	\$80,000.00				
99	LOW-PRESSURE AIR TESTING FOR INSTALLED SANITARY SEWER PIPE; CIP	LIN. FEET	12,840	\$3.30	\$42,372.00	\$7.80	\$100,152.00	\$7.50	\$96,300.00	\$5.10	\$65,484.00				
100	PIPE DEFLECTION TESTING (GO-NO GO MANDREL) FOR INSTALLED SANITARY SEWER PIPE; CIP	LIN. FEET	12,840	\$3.30	\$42,372.00	\$5.90	\$75,756.00	\$11.50	\$147,660.00	\$3.05	\$39,162.00				
101	CONSTRUCTION STAKING BY CONTRACTOR; CIP	LUMP SUM	1	\$532,600.00	\$532,600.00	\$667,662.00	\$667,662.00	\$220,000.00	\$220,000.00	\$220,000.00	\$220,000.00				
102	DEWATERING (AS-NEEDED FOR UTILITY INSTALLATIONS); CIP	ALLOW	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00				
103	CROSSING UN-MARKED LINES WHICH ARE NOT SHOWN ON PLANS OR IDENTIFIED THROUGH NM-ONE CALL BID LOCATE, CRITICAL PATH ONLY, AS SPECIFIED IN THE SPECIAL CONDITIONS; CIP	EA	5	\$3,850.00	\$19,250.00	\$4,773.00	\$23,865.00	\$11,000.00	\$55,000.00	\$9,650.00	\$48,250.00				

BID DISCREPANCY CORRECTED IN FAVOR OF UNIT PRICE.
 BID DISCREPANCY CORRECTED IN FAVOR OF ITEM COST (APPLICABLE TO LUMP SUM ITEMS ONLY)

BASE BID SUBTOTAL:	\$17,392,266.00	\$25,508,728.00	\$17,270,239.00	\$17,112,975.41
NMGR (6.5625%):	\$1,141,367.46	\$1,674,010.28	\$1,133,359.43	\$1,123,039.01
BASE BID TOTAL:	\$18,533,633.46	\$27,182,738.28	\$18,403,598.43	\$18,236,014.42

FOR BID EVALUATION PURPOSES ONLY: RESIDENT (NATIVE AMERICAN RESIDENT) & RESIDENT VETERANS (NATIVE AMERICAN RESIDENT VETERANS) PREFERENCE EVALUATION			
*** THE COMBINATION OF PREFERENCES IS LIMITED TO 10% ***			
NEW MEXICO RESIDENT BUSINESS OR NATIVE AMERICAN RESIDENT BUSINESS CERTIFICATE SUBMITTED (8% PREFERENCE FOR EVALUATION ONLY):	Yes	Yes	Yes
NEW MEXICO RESIDENT VETERANS OR NATIVE AMERICAN RESIDENT VETERANS CERTIFICATED SUBMITTED (10% PREFERENCE FOR EVALUATION ONLY):	No	No	No
PREFERENCE AMOUNT (EVALUATION ONLY):	\$2,040,698.24	\$1,381,619.12	\$1,369,038.03
BID EVALUATION TOTAL (EXCLUDING NMGR):	\$23,466,029.76	\$15,888,619.88	\$15,743,937.38
	AUI, Inc.	J&H Services, Inc.	Ramirez and Sons, Inc.
	LICENSE NO. 20617	LICENSE NO. 87957	LICENSE NO. 83020

AUI, Inc. - Scan of Bid Form

deducted from the following estimated quantities shall be computed at the unit prices bid.

BASE BID - SANITARY SEWER LINE F REPLACEMENT-PHASE 9

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST (\$/UNIT)	ITEM COST (\$)
1	UNCLASSIFIED EXCAVATION, COMPLETE IN PLACE	CY	300	38.00	11,400.00
2	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT AND BASE COURSE, COMPLETE IN PLACE	SY	1,520	20.00	30,400.00
3	REMOVE AND DISPOSE OF EXISTING PLANT MIX BITUMINOUS PAVEMENT AND BASE COURSE, COMPLETE IN PLACE	SY	34,810	5.40	187,974.00
4	2" COLD MILLING OF EXISTING PLANT MIX BITUMINOUS PAVEMENT, COMPLETE IN PLACE	SY	26,900	4.30	115,670.00
5	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER, COMPLETE IN PLACE	LF	6,360	8.00	50,880.00
6	REMOVE AND DISPOSE OF EXISTING 4" THICK CONCRETE SIDEWALK, COMPLETE IN PLACE	SY	490	12.00	5,880.00
7	REMOVE AND DISPOSE OF EXISTING VALLEY GUTTER, COMPLETE IN PLACE	LF	2,000	9.00	18,000.00
8	REMOVE AND DISPOSE OF EXISTING SANITARY SEWER MANHOLE, SALVAGE FRAME AND COVER, COMPLETE IN PLACE	EA	33	4,618.00	152,394.00
9	ABANDON EXISTING MANHOLE IN PLACE, COMPLETE IN PLACE	EA	3	6,357.00	19,071.00
10	ABANDON EXISTING 24" CONCRETE SANITARY SEWER LINE IN PLACE, COMPLETE IN PLACE	LF	510	150.00	76,500.00
11	REMOVE AND DISPOSE OF EXISTING 10" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	1,080	144.00	155,520.00
12	REMOVE AND DISPOSE OF EXISTING 15" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	170	15.00	2,550.00
13	REMOVE AND DISPOSE OF EXISTING 18" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	320	16.00	5,120.00
14	REMOVE AND DISPOSE OF EXISTING 21" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	360	25.00	9,000.00
15	REMOVE AND DISPOSE OF EXISTING 24" DIAMETER CONCRETE SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	8,960	20.00	179,200.00

16	REMOVE, PROTECT, AND RESET SIGN, COMPLETE IN PLACE	EA	16	1,351.00	21,616.00
17	BORROWED MATERIAL, COMPLETE IN PLACE	CY	500	47.00	23,500.00
18	MEDIAN ISLAND BACKFILL MATERIAL, COMPLETE IN PLACE	CY	11,300	43.00	485,900.00
19	6" THICK SUBGRADE PREPARATION, COMPLETE IN PLACE	SY	41,600	8.00	332,800.00
20	6" THICK AGGREGATE BASE COURSE, COMPLETE IN PLACE	SY	11,600	17.00	197,200.00
21	8" THICK AGGREGATE BASE COURSE, COMPLETE IN PLACE	SY	25,420	18.00	457,560.00
22	9" THICK PCCP PAVEMENT, COMPLETE IN PLACE	SY	1,080	296.00	319,680.00
23	2" HOT-MIX ASPHALT SP-IV, COMPLETE IN PLACE	SY	26,900	17.00	457,300.00
24	3" HOT-MIX ASPHALT SP-IV, COMPLETE IN PLACE	SY	10,470	27.00	282,690.00
25	5" HOT-MIX ASPHALT SP-IV, COMPLETE IN PLACE	SY	24,340	39.00	949,260.00
26	TACK COAT MATERIAL, COMPLETE IN PLACE	SY	51,240	0.60	30,744.00
27	PRIME COAT MATERIAL, COMPLETE IN PLACE	SY	34,810	1.10	38,291.00
28	HOT THERMOPLASTIC PAVEMENT MARKINGS 4", COMPLETE IN PLACE	LF	48,100	0.60	28,860.00
29	HOT THERMOPLASTIC PAVEMENT MARKINGS 24", COMPLETE IN PLACE	LF	750	7.30	5,475.00
30	HOT THERMOPLASTIC PAVEMENT MARKINGS LEFT ARROW, COMPLETE IN PLACE	EA	37	183.00	6,771.00
31	HOT THERMOPLASTIC PAVEMENT MARKINGS WORD (XING), COMPLETE IN PLACE	EA	4	365.00	1,460.00
32	HOT THERMOPLASTIC PAVEMENT MARKINGS WORD (SCHOOL), COMPLETE IN PLACE	EA	4	304.00	1,216.00
33	CONCRETE FILLET & CURB RETURN INCLUDING: CURB AND GUTTER, LAYDOWN CURB, RAMP OPENING & TRANSITION, AND REBAR; COMPLETE IN PLACE PER DETAILS AND AS SPECIFIED	EA	19	6,301.00	119,719.00
34	CONCRETE SIDEWALK 4", COMPLETE IN PLACE	SY	490	144.00	70,560.00
35	CONCRETE MEDIAN PAVEMENT 6", COMPLETE IN PLACE	SY	720	208.00	149,760.00

36	6"x36" CONCRETE VALLEY GUTTER, COMPLETE IN PLACE	LF	270	72.00	19,440.00
37	8"x60" CONCRETE VALLEY GUTTER, COMPLETE IN PLACE	LF	1,830	158.00	289,140.00
38	6"x24" STANDARD CURB & GUTTER, COMPLETE IN PLACE	LF	6,360	53.00	337,080.00
39	6" CONCRETE DRIVE PAD, COMPLETE IN PLACE	SY	290	206.00	59,740.00
40	FURNISH AND INSTALL CAST IRON DETECTABLE WARNING SURFACE, COMPLETE IN PLACE	SF	190	79.00	15,010.00
41	TRAFFIC CONTROL MANAGEMENT AND CONSTRUCTION TRAFFIC CONTROL DEVICES, AS SPECIFIED, COMPLETE IN PLACE	LS	1	2,159,814.00	2,159,814.00
42	REMOVE AND RELOCATE FIRE HYDRANT, COMPLETE IN PLACE	EA	4	5,510.00	22,040.00
43	ADJUST VALVE BOX TO GRADE, COMPLETE IN PLACE	EA	25	1,405.00	35,125.00
44	ADJUST WATER METER TO GRADE, COMPLETE IN PLACE	EA	3	2,192.00	6,576.00
45	ADJUST GAS VALVE TO GRADE, COMPLETE IN PLACE	EA	5	2,516.00	12,580.00
46	ADJUST ELECTRIC PULL BOX TO GRADE, COMPLETE IN PLACE	EA	5	1,765.00	8,825.00
47	2" CONDUIT, COMPLETE IN PLACE	LF	2,380	38.00	90,440.00
48	STANDARD PULL BOX, COMPLETE IN PLACE	EA	6	2,308.00	13,848.00
49	6" C-900 PVC WATER LINE (DR-18), COMPLETE IN PLACE	LF	360	156.00	56,160.00
50	6"-GATE VALVE w/ VALVE BOX, COMPLETE IN PLACE	EA	3	4,592.00	13,776.00
51	10"x6" HOT TAP, COMPLETE IN PLACE	EA	3	4,220.00	12,660.00
52	12" C-900 PVC WATER LINE (DR-18), COMPLETE IN PLACE	LF	120	376.00	45,120.00
53	FIRE HYDRANT, COMPLETE IN PLACE	EA	3	7,950.00	23,850.00
54	CONNECT TO EXISTING 12" WATERLINE, COMPLETE IN PLACE	EA	2	3,158.00	6,316.00
55	BYPASS PUMPING PHASE 1, COMPLETE IN PLACE	LS	1	202,074.00	202,074.00
56	BYPASS PUMPING PHASE 2, COMPLETE IN PLACE	LS	1	181,236.00	181,236.00

57	BYPASS PUMPING PHASE 3, COMPLETE IN PLACE	LS	1	157,707.00	157,707.00
58	BYPASS PUMPING PHASE 4, COMPLETE IN PLACE	LS	1	219,101.00	219,101.00
59	BYPASS PUMPING PHASE 5, COMPLETE IN PLACE	LS	1	230,725.00	230,725.00
60	BYPASS PUMPING PHASE 6, COMPLETE IN PLACE	LS	1	217,275.00	217,275.00
61	BYPASS PUMPING PHASE 6A; COMPLETE IN PLACE	LS	1	116,897.00	116,897.00
62	BYPASS PUMPING PHASE 7, COMPLETE IN PLACE	LS	1	356,242.00	356,242.00
63	BYPASS PUMPING PHASE 8, COMPLETE IN PLACE	LS	1	185,217.00	185,217.00
64	BYPASS PUMPING PHASE 9, COMPLETE IN PLACE	LS	1	178,731.00	178,731.00
65	BYPASS PUMPING PHASE 10, COMPLETE IN PLACE	LS	1	163,324.00	163,324.00
66	BYPASS PUMPING PHASE 10A, COMPLETE IN PLACE	LS	1	255,096.00	255,096.00
67	BYPASS PUMPING PHASE 11, COMPLETE IN PLACE	LS	1	271,606.00	271,606.00
68	BYPASS PUMPING PHASE 11A, COMPLETE IN PLACE	LS	1	268,221.00	268,221.00
69	BYPASS PUMPING PHASE 12, COMPLETE IN PLACE	LS	1	386,702.00	386,702.00
70	BYPASS PUMPING PHASE 13, COMPLETE IN PLACE	LS	1	356,633.00	356,633.00
71	BYPASS PUMPING PHASE 14, COMPLETE IN PLACE	LS	1	495,576.00	495,576.00
72	BORING & JACKING 36" DIAMETER BY 0.5-INCH-THICK STEEL CASING w/ 24" DIAMETER SANITARY SEWER LINE, COMPLETE IN PLACE	LF	60	8,157.00	511,020.00
73	8" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	280	487.00	136,360.00
74	10" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	1,080	458.00	494,640.00
75	12" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	1,320	465.00	613,800.00

76	15" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	180	288.00	51,840.00
77	18" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	320	293.00	93,760.00
78	21" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	360	300.00	108,000.00
79	24" DIA. SANITARY SEWER LINE; (INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	7,650	292.00	2,233,800.00
80	24" DIA. SANITARY SEWER LINE NEW ALIGNMENT; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	1,650	538.00	887,700.00
81	5' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	6	35,389.00	212,334.00
82	5' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	4	39,049.00	156,196.00
83	6' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	21	36,777.00	772,317.00
84	6' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (14'-20') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	8	51,418.00	411,344.00
85	6' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	1	40,850.00	40,850.00
86	6' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (14'-20') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	2	58,042.00	116,084.00

87	8' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (6'-10') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	1	46,681.00	46,681.00
88	8' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	3	55,990.00	167,970.00
89	WATER EXFILTRATION (LEAKAGE) TESTING FOR INSTALLED MANHOLES, COMPLETE IN PLACE	EA	46	1,370.00	63,020.00
90	CONNECTION TO EXISTING SEWER LINE, COMPLETE IN PLACE	EA	22	3,401.00	74,822.00
91	SANITARY SEWER SERVICE RECONNECTIONS, COMPLETE IN PLACE	EA	12	1,915.00	22,980.00
92	VIDEO CAMERA INSPECTION OF SANITARY SEWER PIPE IN PLACE, COMPLETE IN PLACE	LF	12,840	17.00	218,280.00
93	ADJUST MANHOLE TO GRADE, COMPLETE IN PLACE	EA	6	2,213.00	13,278.00
94	24" DIA. STORM SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	80	438.00	35,040.00
95	60" DIA. STORM SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	2,640	390.00	1,029,600.00
96	MEDIAN DROP INLET 15'x24' (incl. REMOVAL OF EXISTING CONCRETE SLOPE PROTECTION AND STORM DRAIN PIPE ENDS), COMPLETE IN PLACE	EA	8	174,869.00	1,398,952.00
97	NPDES PERMITTING AND SWPPP PREPARATION AND IMPLEMENTATION, COMPLETE	LS	1	182,401.00	182,401.00
98	MOBILIZATION/DEMOBILIZATION, COMPLETE	LS	1	2,000,000.00	2,000,000.00
99	LOW-PRESSURE AIR TESTING FOR INSTALLED SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	12,840	7.80	100,152.00
100	PIPE DEFLECTION TESTING (GO-NO GO MANDREL) FOR INSTALLED SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	12,840	5.90	75,756.00
101	CONSTRUCTION STAKING BY CONTRACTOR, COMPLETE	LS	1	667,622.00	667,622.00
102	DEWATERING (AS NEEDED FOR UTILITY INSTALLATIONS); COMPLETE	ALLOW	1	\$100,000.00	\$100,000.00

J&H Services, Inc. - Scan of Bid Form

deducted from the following estimated quantities shall be computed at the unit prices bid.

BASE BID - SANITARY SEWER LINE F REPLACEMENT-PHASE 9

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST (\$/UNIT)	ITEM COST (\$)
1	UNCLASSIFIED EXCAVATION, COMPLETE IN PLACE	CY	300	50.00	15,000.00
2	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT AND BASE COURSE, COMPLETE IN PLACE	SY	1,520	50.00	76,000.00
3	REMOVE AND DISPOSE OF EXISTING PLANT MIX BITUMINOUS PAVEMENT AND BASE COURSE, COMPLETE IN PLACE	SY	34,810	12.00	417,720.00
4	2" COLD MILLING OF EXISTING PLANT MIX BITUMINOUS PAVEMENT, COMPLETE IN PLACE	SY	26,900	5.00	134,500.00
5	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER, COMPLETE IN PLACE	LF	6,360	18.00	114,480.00
6	REMOVE AND DISPOSE OF EXISTING 4" THICK CONCRETE SIDEWALK, COMPLETE IN PLACE	SY	490	28.00	13,720.00
7	REMOVE AND DISPOSE OF EXISTING VALLEY GUTTER, COMPLETE IN PLACE	LF	2,000	14.00	28,000.00
8	REMOVE AND DISPOSE OF EXISTING SANITARY SEWER MANHOLE, SALVAGE FRAME AND COVER, COMPLETE IN PLACE	EA	33	4,850.00	160,050.00
9	ABANDON EXISTING MANHOLE IN PLACE, COMPLETE IN PLACE	EA	3	7,500.00	22,500.00
10	ABANDON EXISTING 24" CONCRETE SANITARY SEWER LINE IN PLACE, COMPLETE IN PLACE	LF	510	88.00	44,880.00
11	REMOVE AND DISPOSE OF EXISTING 10" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	1,080	55.00	59,400.00
12	REMOVE AND DISPOSE OF EXISTING 15" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	170	55.00	9,350.00
13	REMOVE AND DISPOSE OF EXISTING 18" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	320	70.00	22,400.00
14	REMOVE AND DISPOSE OF EXISTING 21" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	360	85.00	30,600.00
15	REMOVE AND DISPOSE OF EXISTING 24" DIAMETER CONCRETE SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	8,960	85.00	761,600.00

16	REMOVE, PROTECT, AND RESET SIGN, COMPLETE IN PLACE	EA	16	1,440.00	23,040.00
17	BORROWED MATERIAL, COMPLETE IN PLACE	CY	500	28.00	14,000.00
18	MEDIAN ISLAND BACKFILL MATERIAL, COMPLETE IN PLACE	CY	11,300	35.00	395,500.00
19	6" THICK SUBGRADE PREPARATION, COMPLETE IN PLACE	SY	41,600	3.00	124,800.00
20	6" THICK AGGREGATE BASE COURSE, COMPLETE IN PLACE	SY	11,600	12.50	145,000.00
21	8" THICK AGGREGATE BASE COURSE, COMPLETE IN PLACE	SY	25,420	16.60	421,972.00
22	9" THICK PCCP PAVEMENT, COMPLETE IN PLACE	SY	1,080	260.00	280,800.00
23	2" HOT-MIX ASPHALT SP-IV, COMPLETE IN PLACE	SY	26,900	15.00	403,500.00
24	3" HOT-MIX ASPHALT SP-IV, COMPLETE IN PLACE	SY	10,470	22.50	235,575.00
25	5" HOT-MIX ASPHALT SP-IV, COMPLETE IN PLACE	SY	24,340	37.50	912,750.00
26	TACK COAT MATERIAL, COMPLETE IN PLACE	SY	51,240	1.25	64,050.00
27	PRIME COAT MATERIAL, COMPLETE IN PLACE	SY	34,810	1.70	59,177.00
28	HOT THERMOPLASTIC PAVEMENT MARKINGS 4", COMPLETE IN PLACE	LF	48,100	1.20	57,720.00
29	HOT THERMOPLASTIC PAVEMENT MARKINGS 24", COMPLETE IN PLACE	LF	750	15.00	11,250.00
30	HOT THERMOPLASTIC PAVEMENT MARKINGS LEFT ARROW, COMPLETE IN PLACE	EA	37	185.00	6,845.00
31	HOT THERMOPLASTIC PAVEMENT MARKINGS WORD (XING), COMPLETE IN PLACE	EA	4	390.00	1,560.00
32	HOT THERMOPLASTIC PAVEMENT MARKINGS WORD (SCHOOL), COMPLETE IN PLACE	EA	4	405.00	1,620.00
33	CONCRETE FILLET & CURB RETURN INCLUDING: CURB AND GUTTER, LAYDOWN CURB, RAMP OPENING & TRANSITION, AND REBAR; COMPLETE IN PLACE PER DETAILS AND AS SPECIFIED	EA	19	12,000.00	228,000.00
34	CONCRETE SIDEWALK 4", COMPLETE IN PLACE	SY	490	105.00	51,450.00
35	CONCRETE MEDIAN PAVEMENT 6", COMPLETE IN PLACE	SY	720	185.00	133,200.00

36	6"x36" CONCRETE VALLEY GUTTER, COMPLETE IN PLACE	LF	270	62.00	16,740.00
37	8"x60" CONCRETE VALLEY GUTTER, COMPLETE IN PLACE	LF	1,830	125.00	228,750.00
38	6"x24" STANDARD CURB & GUTTER, COMPLETE IN PLACE	LF	6,360	37.00	235,320.00
39	6" CONCRETE DRIVE PAD, COMPLETE IN PLACE	SY	290	147.00	42,630.00
40	FURNISH AND INSTALL CAST IRON DETECTABLE WARNING SURFACE, COMPLETE IN PLACE	SF	190	57.00	10,830.00
41	TRAFFIC CONTROL MANAGEMENT AND CONSTRUCTION TRAFFIC CONTROL DEVICES, AS SPECIFIED, COMPLETE IN PLACE	LS	1	660,000.00	660,000.00
42	REMOVE AND RELOCATE FIRE HYDRANT, COMPLETE IN PLACE	EA	4	4,150.00	16,600.00
43	ADJUST VALVE BOX TO GRADE, COMPLETE IN PLACE	EA	25	850.00	21,250.00
44	ADJUST WATER METER TO GRADE, COMPLETE IN PLACE	EA	3	900.00	2,700.00
45	ADJUST GAS VALVE TO GRADE, COMPLETE IN PLACE	EA	5	1,100.00	5,500.00
46	ADJUST ELECTRIC PULL BOX TO GRADE, COMPLETE IN PLACE	EA	5	1,300.00	6,500.00
47	2" CONDUIT, COMPLETE IN PLACE	LF	2,380	40.00	95,200.00
48	STANDARD PULL BOX, COMPLETE IN PLACE	EA	6	2,000.00	12,000.00
49	6" C-900 PVC WATER LINE (DR-18), COMPLETE IN PLACE	LF	360	53.00	19,080.00
50	6"-GATE VALVE w/ VALVE BOX, COMPLETE IN PLACE	EA	3	3,100.00	9,300.00
51	10"x6" HOT TAP, COMPLETE IN PLACE	EA	3	11,000.00	33,000.00
52	12" C-900 PVC WATER LINE (DR-18), COMPLETE IN PLACE	LF	120	142.00	17,040.00
53	FIRE HYDRANT, COMPLETE IN PLACE	EA	3	11,150.00	33,450.00
54	CONNECT TO EXISTING 12" WATERLINE, COMPLETE IN PLACE	EA	2	8,050.00	16,100.00
55	BYPASS PUMPING PHASE 1, COMPLETE IN PLACE	LS	1	56,000.00	56,000.00
56	BYPASS PUMPING PHASE 2, COMPLETE IN PLACE	LS	1	75,000.00	75,000.00

57	BYPASS PUMPING PHASE 3, COMPLETE IN PLACE	LS	1	62,000.00	62,000.00
58	BYPASS PUMPING PHASE 4, COMPLETE IN PLACE	LS	1	75,200.00	75,200.00
59	BYPASS PUMPING PHASE 5, COMPLETE IN PLACE	LS	1	61,500.00	61,500.00
60	BYPASS PUMPING PHASE 6, COMPLETE IN PLACE	LS	1	53,000.00	53,000.00
61	BYPASS PUMPING PHASE 6A; COMPLETE IN PLACE	LS	1	53,000.00	53,000.00
62	BYPASS PUMPING PHASE 7, COMPLETE IN PLACE	LS	1	88,000.00	88,000.00
63	BYPASS PUMPING PHASE 8, COMPLETE IN PLACE	LS	1	62,000.00	62,000.00
64	BYPASS PUMPING PHASE 9, COMPLETE IN PLACE	LS	1	62,000.00	62,000.00
65	BYPASS PUMPING PHASE 10, COMPLETE IN PLACE	LS	1	54,500.00	54,500.00
66	BYPASS PUMPING PHASE 10A, COMPLETE IN PLACE	LS	1	62,000.00	62,000.00
67	BYPASS PUMPING PHASE 11, COMPLETE IN PLACE	LS	1	68,000.00	68,000.00
68	BYPASS PUMPING PHASE 11A, COMPLETE IN PLACE	LS	1	75,000.00	75,000.00
69	BYPASS PUMPING PHASE 12, COMPLETE IN PLACE	LS	1	70,000.00	70,000.00
70	BYPASS PUMPING PHASE 13, COMPLETE IN PLACE	LS	1	70,000.00	70,000.00
71	BYPASS PUMPING PHASE 14, COMPLETE IN PLACE	LS	1	84,000.00	84,000.00
72	BORING & JACKING 36" DIAMETER BY 0.5-INCH-THICK STEEL CASING w/ 24" DIAMETER SANITARY SEWER LINE, COMPLETE IN PLACE	LF	60	2,700.00	162,000.00
73	8" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	280	76.00	21,280.00
74	10" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	1,080	94.00	101,520.00
75	12" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	1,320	106.00	139,920.00

76	15" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	180	148.00	26,640.00
77	18" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	320	172.00	55,040.00
78	21" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	360	191.00	68,760.00
79	24" DIA. SANITARY SEWER LINE; (INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	7,650	178.00	1,361,700.00
80	24" DIA. SANITARY SEWER LINE NEW ALIGNMENT; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	1,650	202.00	333,300.00
81	5' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	6	17,900.00	107,400.00
82	5' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	4	30,000.00	120,000.00
83	6' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	21	24,000.00	504,000.00
84	6' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (14'-20') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	8	28,000.00	224,000.00
85	6' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	1	33,000.00	33,000.00
86	6' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (14'-20') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	2	39,000.00	78,000.00

87	8' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (6'-10') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	1	22,500.00	22,500.00
88	8' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	3	27,000.00	81,000.00
89	WATER EXFILTRATION (LEAKAGE) TESTING FOR INSTALLED MANHOLES, COMPLETE IN PLACE	EA	46	1,450.00	66,700.00
90	CONNECTION TO EXISTING SEWER LINE, COMPLETE IN PLACE	EA	22	4,450.00	97,900.00
91	SANITARY SEWER SERVICE RECONNECTIONS, COMPLETE IN PLACE	EA	12	6,450.00	77,400.00
92	VIDEO CAMERA INSPECTION OF SANITARY SEWER PIPE IN PLACE, COMPLETE IN PLACE	LF	12,840	11.50	147,660.00
93	ADJUST MANHOLE TO GRADE, COMPLETE IN PLACE	EA	6	1,500.00	9,000.00
94	24" DIA. STORM SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	80	275.00	22,000.00
95	60" DIA. STORM SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	2,640	474.00	1,251,360.00
96	MEDIAN DROP INLET 15'x24' (incl. REMOVAL OF EXISTING CONCRETE SLOPE PROTECTION AND STORM DRAIN PIPE ENDS), COMPLETE IN PLACE	EA	8	238,000.00	1,904,000.00
97	NPDES PERMITTING AND SWPPP PREPARATION AND IMPLEMENTATION, COMPLETE	LS	1	70,000.00	70,000.00
98	MOBILIZATION/DEMOBILIZATION, COMPLETE	LS	1	1,470,000.00	1,470,000.00
99	LOW-PRESSURE AIR TESTING FOR INSTALLED SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	12,840	7.50	96,300.00
100	PIPE DEFLECTION TESTING (GO-NO GO MANDREL) FOR INSTALLED SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	12,840	11.50	147,660.00
101	CONSTRUCTION STAKING BY CONTRACTOR, COMPLETE	LS	1	220,000.00	220,000.00
102	DEWATERING (AS NEEDED FOR UTILITY INSTALLATIONS); COMPLETE	ALLOW	1	\$100,000.00	\$100,000.00

Ramirez and Sons, Inc. - Scan of Bid Form

deducted from the following estimated quantities shall be computed at the unit prices bid.

BASE BID - SANITARY SEWER LINE F REPLACEMENT-PHASE 9

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST (\$/UNIT)	ITEM COST (\$)
1	UNCLASSIFIED EXCAVATION, COMPLETE IN PLACE	CY	300	\$38.25	\$11,475.00
2	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT AND BASE COURSE, COMPLETE IN PLACE	SY	1,520	\$52.60	\$79,952.00
3	REMOVE AND DISPOSE OF EXISTING PLANT MIX BITUMINOUS PAVEMENT AND BASE COURSE, COMPLETE IN PLACE	SY	34,810	\$10.15	\$353,321.50
4	2" COLD MILLING OF EXISTING PLANT MIX BITUMINOUS PAVEMENT, COMPLETE IN PLACE	SY	26,900	\$5.86	\$157,634.00
5	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER, COMPLETE IN PLACE	LF	6,360	\$22.17	\$141,001.20
6	REMOVE AND DISPOSE OF EXISTING 4" THICK CONCRETE SIDEWALK, COMPLETE IN PLACE	SY	490	\$24.22	\$11,867.80
7	REMOVE AND DISPOSE OF EXISTING VALLEY GUTTER, COMPLETE IN PLACE	LF	2,000	\$21.96	43,920.00
8	REMOVE AND DISPOSE OF EXISTING SANITARY SEWER MANHOLE, SALVAGE FRAME AND COVER, COMPLETE IN PLACE	EA	33	\$2,537.50	\$83,737.50
9	ABANDON EXISTING MANHOLE IN PLACE, COMPLETE IN PLACE	EA	3	\$1,928.50	\$5,785.50
10	ABANDON EXISTING 24" CONCRETE SANITARY SEWER LINE IN PLACE, COMPLETE IN PLACE	LF	510	\$76.13	\$38,826.30
11	REMOVE AND DISPOSE OF EXISTING 10" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	1,080	\$25.38	\$27,410.40
12	REMOVE AND DISPOSE OF EXISTING 15" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	170	\$30.45	\$5,176.50
13	REMOVE AND DISPOSE OF EXISTING 18" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	320	\$35.53	\$11,369.60
14	REMOVE AND DISPOSE OF EXISTING 21" DIAMETER SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	360	\$40.60	\$14,616.00
15	REMOVE AND DISPOSE OF EXISTING 24" DIAMETER CONCRETE SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	8,960	\$42.63	\$381,964.80

16	REMOVE, PROTECT, AND RESET SIGN, COMPLETE IN PLACE	EA	16	\$525.00	\$8,400.00
17	BORROWED MATERIAL, COMPLETE IN PLACE	CY	500	\$65.00	\$32,500.00
18	MEDIAN ISLAND BACKFILL MATERIAL, COMPLETE IN PLACE	CY	11,300	\$65.00	\$734,500.00
19	6" THICK SUBGRADE PREPARATION, COMPLETE IN PLACE	SY	41,600	\$6.30	\$262,080.00
20	6" THICK AGGREGATE BASE COURSE, COMPLETE IN PLACE	SY	11,600	\$20.65	\$239,540.00
21	8" THICK AGGREGATE BASE COURSE, COMPLETE IN PLACE	SY	25,420	\$27.47	\$698,287.40
22	9" THICK PCCP PAVEMENT, COMPLETE IN PLACE	SY	1,080	\$30.97	\$33,447.60
23	2" HOT-MIX ASPHALT SP-IV, COMPLETE IN PLACE	SY	26,900	\$20.54	\$552,526.00
24	3" HOT-MIX ASPHALT SP-IV, COMPLETE IN PLACE	SY	10,470	\$31.06	\$325,198.20
25	5" HOT-MIX ASPHALT SP-IV, COMPLETE IN PLACE	SY	24,340	\$51.76	\$1,259,838.40
26	TACK COAT MATERIAL, COMPLETE IN PLACE	SY	51,240	\$.92	\$47,140.80
27	PRIME COAT MATERIAL, COMPLETE IN PLACE	SY	34,810	\$3.08	\$107,214.80
28	HOT THERMOPLASTIC PAVEMENT MARKINGS 4", COMPLETE IN PLACE	LF	48,100	\$1.30	\$62,530.00
29	HOT THERMOPLASTIC PAVEMENT MARKINGS 24", COMPLETE IN PLACE	LF	750	\$15.30	\$11,475.00
30	HOT THERMOPLASTIC PAVEMENT MARKINGS LEFT ARROW, COMPLETE IN PLACE	EA	37	\$192.15	\$7,109.55
31	HOT THERMOPLASTIC PAVEMENT MARKINGS WORD (XING), COMPLETE IN PLACE	EA	4	\$404.58	\$1,618.32
32	HOT THERMOPLASTIC PAVEMENT MARKINGS WORD (SCHOOL), COMPLETE IN PLACE	EA	4	\$418.61	\$1,674.44
33	CONCRETE FILLET & CURB RETURN INCLUDING: CURB AND GUTTER, LAYDOWN CURB, RAMP OPENING & TRANSITION, AND REBAR; COMPLETE IN PLACE PER DETAILS AND AS SPECIFIED	EA	19	\$6,468.00	\$122,892.00
34	CONCRETE SIDEWALK 4", COMPLETE IN PLACE	SY	490	\$99.05	\$48,534.50
35	CONCRETE MEDIAN PAVEMENT 6", COMPLETE IN PLACE	SY	720	\$293.24	\$211,132.80

36	6"x36" CONCRETE VALLEY GUTTER, COMPLETE IN PLACE	LF	270	\$53.93	\$14,561.10
37	8"x60" CONCRETE VALLEY GUTTER, COMPLETE IN PLACE	LF	1,830	\$85.50	\$156,465.00
38	6"x24" STANDARD CURB & GUTTER, COMPLETE IN PLACE	LF	6,360	\$58.20	\$370,152.00
39	6" CONCRETE DRIVE PAD, COMPLETE IN PLACE	SY	290	\$238.35	\$69,121.50
40	FURNISH AND INSTALL CAST IRON DETECTABLE WARNING SURFACE, COMPLETE IN PLACE	SF	190	\$85.45	\$16,235.50
41	TRAFFIC CONTROL MANAGEMENT AND CONSTRUCTION TRAFFIC CONTROL DEVICES, AS SPECIFIED, COMPLETE IN PLACE	LS	1	\$962,334.40	\$600,000.00
42	REMOVE AND RELOCATE FIRE HYDRANT, COMPLETE IN PLACE	EA	4	\$2,791.25	\$11,165.00
43	ADJUST VALVE BOX TO GRADE, COMPLETE IN PLACE	EA	25	\$558.25	\$13,956.25
44	ADJUST WATER METER TO GRADE, COMPLETE IN PLACE	EA	3	\$710.50	\$2,131.50
45	ADJUST GAS VALVE TO GRADE, COMPLETE IN PLACE	EA	5	\$558.25	\$2,791.25
46	ADJUST ELECTRIC PULL BOX TO GRADE, COMPLETE IN PLACE	EA	5	\$761.25	3,806.25
47	2" CONDUIT, COMPLETE IN PLACE	LF	2,380	\$4.06	\$9,662.80
48	STANDARD PULL BOX, COMPLETE IN PLACE	EA	6	\$3,806.25	\$22,837.5
49	6" C-900 PVC WATER LINE (DR-18), COMPLETE IN PLACE	LF	360	\$65.78	\$23,680.80
50	6"-GATE VALVE w/ VALVE BOX, COMPLETE IN PLACE	EA	3	\$2,892.75	\$8,678.25
51	10"x6" HOT TAP, COMPLETE IN PLACE	EA	3	\$6,293.00	\$18,879.00
52	12" C-900 PVC WATER LINE (DR-18), COMPLETE IN PLACE	LF	120	\$96.43	11,571.60
53	FIRE HYDRANT, COMPLETE IN PLACE	EA	3	\$8,323.00	\$24,969.00
54	CONNECT TO EXISTING 12" WATERLINE, COMPLETE IN PLACE	EA	2	\$5,044.55	\$10,089.10
55	BYPASS PUMPING PHASE 1, COMPLETE IN PLACE	LS	1	\$65,975.00	\$65,975.00
56	BYPASS PUMPING PHASE 2, COMPLETE IN PLACE	LS	1	\$76,125.00	\$76,125.00

57	BYPASS PUMPING PHASE 3, COMPLETE IN PLACE	LS	1	\$55,825.00	\$55,825.00
58	BYPASS PUMPING PHASE 4, COMPLETE IN PLACE	LS	1	\$96,425.00	\$96,425.00
59	BYPASS PUMPING PHASE 5, COMPLETE IN PLACE	LS	1	\$60,900.00	\$60,900.00
60	BYPASS PUMPING PHASE 6, COMPLETE IN PLACE	LS	1	\$35,525.00	\$35,525.00
61	BYPASS PUMPING PHASE 6A; COMPLETE IN PLACE	LS	1	\$40,600.00	\$40,600.00
62	BYPASS PUMPING PHASE 7, COMPLETE IN PLACE	LS	1	\$116,725.00	\$116,725.00
63	BYPASS PUMPING PHASE 8, COMPLETE IN PLACE	LS	1	\$65,975.00	\$65,975.00
64	BYPASS PUMPING PHASE 9, COMPLETE IN PLACE	LS	1	\$60,900.00	\$60,900.00
65	BYPASS PUMPING PHASE 10, COMPLETE IN PLACE	LS	1	\$55,825.00	\$55,825.00
66	BYPASS PUMPING PHASE 10A, COMPLETE IN PLACE	LS	1	\$76,125.00	\$76,125.00
67	BYPASS PUMPING PHASE 11, COMPLETE IN PLACE	LS	1	\$81,200.00	\$81,200.00
68	BYPASS PUMPING PHASE 11A, COMPLETE IN PLACE	LS	1	\$60,900.00	\$60,900.00
69	BYPASS PUMPING PHASE 12, COMPLETE IN PLACE	LS	1	\$96,425.00	\$96,425.00
70	BYPASS PUMPING PHASE 13, COMPLETE IN PLACE	LS	1	\$86,275.00	\$86,275.00
71	BYPASS PUMPING PHASE 14, COMPLETE IN PLACE	LS	1	\$81,200.00	\$81,200.00
72	BORING & JACKING 36" DIAMETER BY 0.5-INCH-THICK STEEL CASING w/ 24" DIAMETER SANITARY SEWER LINE, COMPLETE IN PLACE	LF	60	\$999.78	\$59,986.80
73	8" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	280	\$86.28	\$24,158.40
74	10" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	1,080	\$96.43	\$104,144.40
75	12" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	1,320	\$106.58	\$140,685.60

76	15" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	180	\$152.25	\$27,405.00
77	18" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	320	\$197.93	63,337.60
78	21" DIA. SANITARY SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	360	\$258.83	\$93,178.80
79	24" DIA. SANITARY SEWER LINE; (INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	7,650	\$411.08	\$3,144,762.00
80	24" DIA. SANITARY SEWER LINE NEW ALIGNMENT; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	1,650	\$517.65	\$854,122.50
81	5' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	6	\$19,183.50	\$115,101.00
82	5' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	4	\$21,315.00	85,260.00
83	6' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	21	\$23,345.00	\$490,245.00
84	6' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (14'-20') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	8	\$37,047.50	\$296,380.00
85	6' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	1	\$24,867.50	\$24,867.50
86	6' DIA. OPEN-BOTTOM FIBERGLASS DROP MANHOLE w/ EXTERIOR DROP CONNECTION (14'-20') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	2	\$38,570.00	\$77,140.00

87	8' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (6'-10') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	1	\$19,285.00	\$19,285.00
88	8' DIA. OPEN-BOTTOM FIBERGLASS MANHOLE (10'-14') INCLUDING CONCRETE BASE, TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	EA	3	\$30,450.00	\$91,350.00
89	WATER EXFILTRATION (LEAKAGE) TESTING FOR INSTALLED MANHOLES, COMPLETE IN PLACE	EA	46	\$923.65	\$42,487.90
90	CONNECTION TO EXISTING SEWER LINE, COMPLETE IN PLACE	EA	22	\$2,994.25	\$65,873.50
91	SANITARY SEWER SERVICE RECONNECTIONS, COMPLETE IN PLACE	EA	12	\$1,979.25	\$23,751.00
92	VIDEO CAMERA INSPECTION OF SANITARY SEWER PIPE IN PLACE, COMPLETE IN PLACE	LF	12,840	\$3.56	\$45,710.40
93	ADJUST MANHOLE TO GRADE, COMPLETE IN PLACE	EA	6	\$1,695.05	\$10,170.30
94	24" DIA. STORM SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	80	\$294.33	\$23,546.40
95	60" DIA. STORM SEWER LINE; INCLUDING TRENCH, EMBEDMENT, BACKFILL, COMPACTION, COMPLETE IN PLACE	LF	2,640	\$619.15	\$1,634,556.00
96	MEDIAN DROP INLET 15'x24' (incl. REMOVAL OF EXISTING CONCRETE SLOPE PROTECTION AND STORM DRAIN PIPE ENDS), COMPLETE IN PLACE	EA	8	\$28,318.50	\$226,548.00
97	NPDES PERMITTING AND SWPPP PREPARATION AND IMPLEMENTATION, COMPLETE	LS	1	\$36,650.00	\$36,650.00
98	MOBILIZATION/DEMOBILIZATION, COMPLETE	LS	1	\$88,000.00	\$80,000.00
99	LOW-PRESSURE AIR TESTING FOR INSTALLED SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	12,840	\$5.10	\$65,484.00
100	PIPE DEFLECTION TESTING (GO-NO GO MANDREL) FOR INSTALLED SANITARY SEWER PIPE, COMPLETE IN PLACE	LF	12,840	\$3.05	\$39,162.00
101	CONSTRUCTION STAKING BY CONTRACTOR, COMPLETE	LS	1	\$220,000.00	\$220,000.00
102	DEWATERING (AS NEEDED FOR UTILITY INSTALLATIONS); COMPLETE	ALLOW	1	\$100,000.00	\$100,000.00



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
March 2, 2026

SUBJECT: Resolution No. 7739 - Approving a Public Art Project at the Hobbs Soccer Complex and Authorizing Execution of an Agreement

DEPT OF ORIGIN: City Manager

DATE SUBMITTED: 2/19/2026

SUBMITTED BY: Todd Randall, Assistant City Manager

Summary:

The Hobbs Public Art Committee has reviewed and approved the “Unity in Motion” mural proposal submitted by JMEL Public Art & Design (Jesse Melanson) and recommends award of the project.

The project consists of two permanent exterior murals to be installed on City-owned buildings at the Hobbs Soccer Complex. The murals are designed as a cohesive, paired installation intended to enhance the facility and reinforce themes of unity, inclusion, and positive community values.

The total project cost is \$50,000. In accordance with City policy, original works of art are exempt from the City’s procurement ordinance, and artist selection was conducted pursuant to the City’s Public Art Committee Guidelines.

The Public Art Committee’s role is advisory. Final approval and contracting authority rests with the City Commission.

Fiscal Impact:

Total budget for the public arts initiative is \$188,472.00. (010100-44901-00054)

Attachments:

3-2-26 RESO - MLK ART

Unity in Motion Hobbs Soccer Proposal

Recommendation:

Motion to approve the resolution.

Approved By:

Manny Gomez, City Manager

02/19/2026

Toby Spears, Finance Director	02/20/2026
Medjine Desrosiers-Douyon, Deputy City Attorney	02/20/2026
Manny Gomez, City Manager	02/20/2026

CITY OF HOBBS

RESOLUTION NO. 7739

A RESOLUTION APPROVING A PUBLIC ART PROJECT AT THE HOBBS SOCCER COMPLEX AND AUTHORIZING EXECUTION OF AN AGREEMENT

WHEREAS, the Hobbs Public Art Committee has reviewed and approved the “Unity in Motion” mural proposal submitted by JMEL Public Art & Design (Jesse Melanson) and recommends award of the project; and

WHEREAS, the project consists of two permanent exterior murals to be installed on City-owned buildings at the Hobbs Soccer Complex.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOBBS, NEW MEXICO, THAT the City Commission hereby approves the Public Art Committee’s recommendation and authorizes the Mayor or his designee to draft and execute a final agreement with JMEL Public Art & Design in the amount of \$50,000, subject to legal review and compliance with City policies.

PASSED, ADOPTED AND APPROVED this 2nd day of March, 2026.

JONATHAN SENA, Mayor

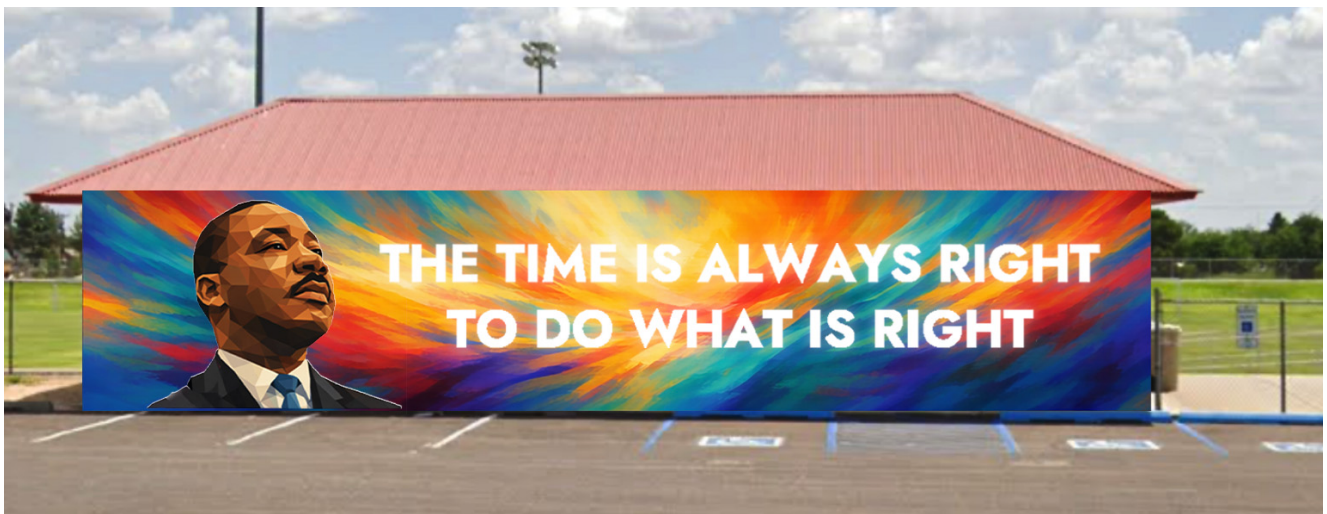
ATTEST:

JAN FLETCHER, City Clerk

How the Murals Work Together

Together, the two murals form a cohesive visual and conceptual experience. One mural presents unity as a clear and shared goal, while the other grounds that goal in history, values, and personal responsibility.

The buildings artworks operate as a pair working together in color, design flow and style—one communicating the message, the other embodying the action behind it. As people move between the buildings and enter the fields, the artwork shifts from statement to experience, reinforcing the idea that unity is not only something to believe in, but something to actively step into.



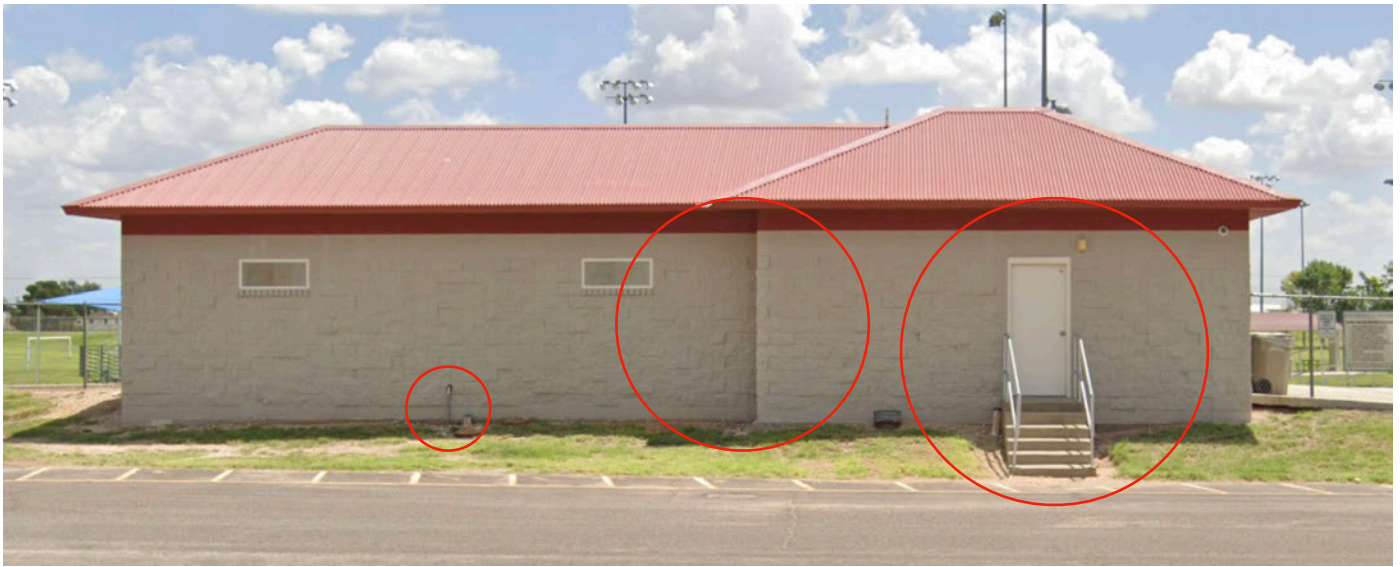
North building



South building

South Building

- Note how artwork works with and around architecture. **Circled in red**
- Designed to work, as best as possible, with the “Split Face Block” texture



North Building

- Note how artwork works with and around architecture
- Designed to work, as best as possible, with the “Split Face Block” texture



Project Budget

Total Budget: \$50,000 (All-Inclusive)

This budget covers the complete design and installation of wraparound murals on both the North and South Buildings, totaling approximately **1,400 square feet**. Artwork will wrap the **North, South, and West elevations** of each building, excluding the East-facing walls oriented toward the soccer fields.

Budget includes:

- Artist fee, concept development, and design revisions
- Project administration and management
- Travel, lodging, and daily stipend
- Wall preparation and primer
- Insurance
- All materials, supplies, and equipment
- Two-coat MuralShield protective varnish application
- All labor from installation start to finish
- Contingency

Thank you,

Jesse Melanson
JMEL Public Art & Design

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207-251-6126
www.jmelart.com

Provided Inspiration

