



**SPECIAL MEETING
CITY OF ROSWELL COUNCIL
FRIDAY, AUGUST 22, 2025 at 10:00 a.m.
CITY HALL Large Conference Room
425 N. Richardson Ave.
Roswell, New Mexico 88201**

Notice of this meeting has been given to the public in compliance with Sections 10-15-1 through 10-15-4 NMSA 1978 and Resolution No. 25-28. Except for emergency matters, the City Council shall take action only on the specific items listed on the Agenda.

AUGUST 22, 2025		MAYOR - Timothy Z. Jennings			10:00 a.m.
Ward 1	Ward II	Ward III	Ward IV	Ward V	
Cristina A. Arnold	Juliana Halvorson	Edward L. Heldenbrand	Robert B. Com	Angela G. Moore	
Juan Oropesa	Will Cavin	Christopher Cortez	Darrell Johnson	Carlos Marujo Jr.	

WELCOME! We are very glad you have joined us for the Roswell City Council meeting. If you wish to speak, please sign up at the podium. The Council is pleased to hear relevant comments; however, a 3-minute limit is set in accordance with Resolution 17-65 (Governing Body Rules of Order). Large groups are asked to name a spokesperson. Robert's Rules of Order govern the conduct of the meeting. THANK YOU for participating in your City Government.

OPENING CEREMONIES

Call to Order by Presiding Officer
Roll Call & Determination of Quorum

APPROVAL OF THE AGENDA

PUBLIC PARTICIPATION ON AGENDA ITEMS

REGULAR ITEMS

1. Ordinance 25-05: consider recommendation to authorize to advertise for a public hearing to consider adopting proposed Ordinance 25-05: An Ordinance Amending Chapter 2 the Roswell City Code Regarding City Auditor Appointment. (Heldenbrand/Cortez)
2. Approval of ratification of PO 22600754 to J&H Services for the replacement of the RIAC Lift Station in the amount of \$3,003,307.48, including GRT.(Johnson/Valadez)

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 hearing or meeting, please contact Human Resources at 575-624-6700 at least one week before 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 at 575-637-6202 if a summary of another type of accessible format is needed.

Printed and posted: **Tuesday, August 19, 2025**

**ROSWELL NEW MEXICO
AGENDA ITEM ABSTRACT**

Special Council Meeting

1.

Meeting Date: 08/22/2025

COMMITTEE: Legal

CONTACT: Hessel Yntema

CHAIR: Ed Heldenbrand

ACTION REQUESTED:

Ordinance 25-05: consider recommendation to authorize to advertise for a public hearing to consider adopting proposed Ordinance 25-05: An Ordinance Amending Chapter 2 the Roswell City Code Regarding City Auditor Appointment. (Heldenbrand/Cortez)

BACKGROUND:

Initiated by: Councilor Cortez

This amendment clarifies that the City Auditor position provided for in Chapter 2 of the City Code may be an individual or firm that is contracted by the City, and not just an employee.

FINANCIAL CONSIDERATION

N/A

LEGAL REVIEW:

Legally sufficient.

BOARD AND COMMITTEE ACTION:

The Ordinance proposed was at Councilor Cortez's request after the City Council Meeting.

STAFF RECOMMENDATION:

Proceed as presented.

Attachments

Admin Code 2025 amendment 25-XX- redline

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**AN ORDINANCE AMENDING CHAPTER 2 THE ROSWELL CITY CODE
REGARDING CITY AUDITOR APPOINTMENT**

WHEREAS, the City of Roswell (the "City") has the authority and obligation under NMSA1978, §3-12-4 to provide for certain appointed officers; and

WHEREAS, the Attorney General in Opinion 22-02 has provided additional guidance on the interpretation of §3-12-4; and

WHEREAS, clarifications and additions regarding appointed officers and City Council procedures to the City's Administrative Code would be beneficial to efficient and ethical running of City business and will improve accountability and administrative functions of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL AS THE GOVERNING BODY OF THE CITY OF ROSWELL, NEW MEXICO, that:

SECTION 1. Chapter 2 of the Roswell City Code is hereby amended as follows:

ARTICLE II. GOVERNING BODY

DIVISION 1. GENERALLY

Sec. 2-53 Creation of Offices Appointed Officers

(a) There shall be independent offices apart from City departments. These offices are the office of the Clerk, Office of the Treasurer / Finance Officer, Office of the Chief of Police, [Internal City Auditor](#), and Office of the City Attorney.

(b) The appointive officers of the city shall be a city manager, city clerk, city treasurer / finance officer, chief of police, city auditor, and city attorney.

(c) The governing body, at its discretion, may in lieu of having an in-house office of the city attorney, contract with an outside individual or law firm for legal services.

(d) The governing body, at its discretion, may in lieu of having an in-house- Internal City Auditor
contract with a qualified individual or firm for such services.

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1 Sec. 2-91. — Internal City Auditor.

2
3 The office of Treasurer shall have an Internal City Auditor, separate from the state mandated
4 external auditor. The Internal City Auditor shall be nominated by the mayor for approval by the
5 governing body. If approved, the Internal City Auditor will be employed through the Treasurer's
6 office. The Auditor will report directly to the governing body and the treasurer.
7

8 (a) Qualifications. The Internal City Auditor shall at minimum be a license CPA.
9
10

11 SECTION 2. All ordinances or parts of ordinances in conflict or inconsistent herewith are hereby
12 repealed to the extent of such inconsistency. This repealer shall not be construed to revive any
13 ordinance or part of any ordinance heretofore repealed.
14

15 SECTION 3. If any section, paragraph, clause or provisions of this ordinance for any reason shall
16 be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph,
17 clause or provision shall not affect any other part of this ordinance.
18

19 SECTION 4. This ordinance shall be effective after five (5) days following its publication as
20 required by law.
21

22 PASSED, ADOPTED, SIGNED and APPROVED _____, _____.
23

24 CITY SEAL
25
26
27

28 _____
Timothy Z. Jennings, Mayor

29 ATTEST
30
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32
33

34 _____
Amalia Martinez, Interim City Clerk
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**ROSWELL NEW MEXICO
AGENDA ITEM ABSTRACT**

Special Council Meeting

2.

Meeting Date: 08/22/2025

COMMITTEE: Infrastructure

CONTACT: James MacCornack

CHAIR: Darrell Johnson

ACTION REQUESTED:

Approval of ratification of PO 22600754 to J&H Services for the replacement of the RIAC Lift Station in the amount of \$3,003,307.48, including GRT.(Johnson/Valadez)

BACKGROUND:

Initiated by: Andrew Valadez

The existing lift station on Hobson Road serving the Roswell Air Center experienced a near-catastrophic failure that resulted in a temporary loss of pumping capacity. Wastewater personnel were able to restore limited service using backup equipment; however, full replacement of the lift station is required to prevent complete service failure.

To expedite replacement under emergency procurement, existing design plans from Freese & Nichols were used to solicit contractor quotes. Four contractors were contacted: J&H Services, Smithco Construction, KE&G Construction, and Enviroworks. Two contractors responded:

- J&H Services -- \$2,684,885.00 (base quote, excluding GRT)
- KE&G Construction -- \$3,054,237.00 (base quote, excluding GRT)

Smithco Construction and Enviroworks did not respond. After review, J&H Services was determined to be the lowest responsible bidder. Including Bid Alternate #2 and Gross Receipts Tax (8.2708%), the total project cost is \$3,003,307.48. Purchase Order 22600754 was issued to J&H Services under emergency procurement, and ratification is now requested.

FINANCIAL CONSIDERATION

This project will be funded through the LEDA grant awarded to the Air Center.

LEGAL REVIEW:

Not applicable for this agenda item.

BOARD AND COMMITTEE ACTION:

The Infrastructure Committee recommended approval 5-0 at its meeting on August 18, 2025, to hold a Special City Council meeting on Friday, August 22, 2025.

STAFF RECOMMENDATION:

Proceed as presented.

Attachments

PO# 22600754

Emergency Determination

RIAC Lift Station Bid Schedule - KE&G Construction, Inc

RIAC Lift Station Bid Schedule - J&H



Purchase Order

Fiscal Year 2026

Page: 1 of: 1

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CITY OF ROSWELL
ATTN: ACCOUNTS PAYABLE
PO BOX 1838
ROSWELL NM 88202
(OR) AP@ROSWELL-NM.GOV

V
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R

J & H SERVICES INC
6616 GULTON CT NE, STE 90
ALBUQUERQUE, NM 87109

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22600754**

Delivery must be made within doors of specified destination.

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AIRPOR
1 JERRY SMITH CIRCLE
ROSWELL, NM 88203
Email: j.brady@roswell-nm.gov
Phone: 5753475703
Fax: 5753472595

Vendor Phone #	Vendor Email Address	Requisition Number	Requisitioner			
5058969428		12601031	Lee Rogers	l.rogers@roswell-nm.gov		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
08/01/2025	11183			Air Center Capital Outlay		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	Emergency Lift Station Replacement The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	RIAC Lift Station Replacement total Base Bid accepting Bid Alt #2 in lieu of item B.4 GL Account: 51004334 - 817504		1.0	EACH	\$3,003,307.48	\$3,003,307.48
	***** GL SUMMARY ***** 51004334 - 817504					\$3,003,307.48

By: A. Peek
Purchasing Agent, C.P.O

Total Ext. Price	\$3,003,307.48
PO Total	\$3,003,307.48

CITY OF ROSWELL, NEW MEXICO
CONDITIONS GOVERNING THIS PURCHASE ORDER

The CITY OF ROSWELL is not responsible for products, goods, supplies, equipment, or services delivered without authority of this written order.

DEFINITIONS:

CITY: The City of Roswell, New Mexico agency and its employees.

ITEM(S): The material(s), product(s), service(s), lease(s), equipment, components, merchandise, Instructor services, Entertainment, goods, commodity(ies) or, etc.

INVOICE: The document to request payment for this Purchase Order from the CITY and must show the following: Purchase Order Number, Date of Shipment, Date of Invoice, Invoice Number, Description & Listing of Item(s) Purchased, Quantity (if applicable), Unit Price or Cost of Each Item(s), Vendor: Name, Remittance Address, Phone Number, and Customer Account Number, if applicable,

REQUISITIONER: The employee of the CITY who is placing this order.

Shipment of Items:

Do not over ship or substitute. Ship exactly as ordered, unless otherwise approved by the CITY.

All products, supplies, equipment or service(s) received are subject to inspection and acceptance by the CITY.

If unable to fill this order exactly in accordance with description unit, price or specifications, please contact Requisitioner immediately. The CITY reserves the right to reject and return at shipper's expense any and all products or supplies delivered which do not conform to our description or specifications.

If unable to fill this order promptly or within the time specified, notify the REQUISITIONER immediately. In case of unreasonable delay in delivery or delivery of goods specified, or in case of any other default of the vendor, the CITY shall have the right to cancel this Purchase Order in whole or in part, and the CITY may procure the ITEM(S) from other sources.

Freight: All product shipped by freight, express or parcel post, MUST HAVE ALL CHARGES FULLY PREPAID TO POINT OF DELIVERY.

Packing Slip: Include itemized packing slips with all shipments. Show DEPARTMENT name for whom delivery is intended.

Invoice:

Invoice(s) must be sent on date of COMPLETE SHIPMENT of all product(s) ordered. Any Invoice pertaining to this order **must be received no later than 30 days from shipment date**, otherwise Invoice may not be processed for payment.

Any Discount Terms must be clearly stated on the Invoice, to include the dollar (\$) amount or percent (%) amount that may be taken. Define the exact date terms for the discount.

Acceptance:

All items delivered on this order are to be new and the manufacture or product of the United States or its territorial possessions, unless otherwise specified.

The workmanship, quantities or qualities of goods which are to be paid for hereunder shall be to the satisfaction of the CITY and before final acceptance by the CITY all matters of dispute must be adjusted to the mutual satisfaction of the CITY and the vendor. Determinations and decisions, in case any question shall arise, shall constitute a condition precedent to the right of the vendor to receive any money thereof, until the matter in questions is settled.

The vendor by accepting this order agrees to assume the defense of and hold the CITY, its agents and its employees, harmless from all suits, costs, expenses, claims and damages arising from the use of the described materials because of actual or alleged infringement of any copy rights, patent or patent right of any invention or any other cause, and vendor represents and warrants that the unit prices charged herein are not higher than any applicable legal maximum prices permitted under existing governmental regulations and are not in excess of those currently charged to other governmental, institutional, or commercial users for similar items, quantities and deliveries.

Sales Taxes:

New Mexico Gross Receipts Tax (NMGRT) must be applied at time of invoicing (**IF APPLICABLE**) and according to New Mexico Taxation and Revenue Rules and Regulations and at the current rate table.

Federal, State and Local Laws:

Upon the vendor's acceptance hereof, the vendor agrees to comply and follow all Federal, State and Local Laws, Rules and Regulations, the State of New Mexico Procurement Laws and shall keep itself fully informed of all municipal ordinances and regulations in any manner affecting this order and the items delivered at vendor's sole cost and expense. Vendor shall comply with laws prohibiting discrimination on account of race, creed, color, or national origin.



STATE OF NEW MEXICO EMERGENCY DETERMINATION FORM

The emergency procurement method (*NMSA 1978, Section 13-1-127*) may only be used when the service, construction or item of tangible personal property procured:

1. is needed immediately to:
 - a. control a serious threat to public health, welfare, safety or property caused by a flood, fire, epidemic, riot, act of terrorism, equipment failure or similar event; or
 - b. plan or prepare for the response to a serious threat to public health, welfare, safety or property caused by a flood, fire, epidemic, riot, act of terrorism, equipment failure or similar event; and
2. cannot be acquired through normal procurement methods.
 - a. The agency entering into an emergency procurement should employ a competitive process to the extent practicable under circumstances.

The purchase or lease of heavy road equipment is not allowed under the emergency procurement statute.

The state purchasing agent or a central purchasing office that makes an emergency procurement shall outline its determination of the basis for the procurement and its selection of the contractor in writing and include the writing in the procurement file. (That writing can be made on this form.) Promptly thereafter:

- the state purchasing agent shall post notice of the procurement on its website; or
- the central purchasing office shall post notice of the procurement on its website, if it maintains one, and shall transmit the notice to the state purchasing agent for posting on the state purchasing agent's website.

NOTE: the state purchasing agent or a central purchasing office that makes an emergency procurement to plan or prepare for the response to a serious threat to public health, welfare, safety or property caused by a flood, fire, epidemic, riot, act of terrorism, equipment failure or similar event shall account for the money spent in making the procurement and report on that accounting to the legislative finance committee and the department of finance and administration within sixty days after the end of the fiscal year in which the procurement was made.

I. Name of Agency:

City of Roswell

Agency Chief Procurement Officer:

Arely Peek

Telephone Number:

575-637-6299

II. Name of Contractor: J&H Services Inc

Address of Contractor: 6616 Gulton CT NE, STE 90
Albuquerque, NM 87109

Amount of prospective contract: 3,003,307.48

Term of prospective contract: 8 months

III. Thoroughly list the services (scope of work), construction or items of tangible personal property being procured: This emergency procurement is for the replacement of the existing lift station on East Hobson Road at the Roswell Industrial Air Center (RIAC). The project includes installation of a new electrical enclosure, lift station equipment, and replacement of damaged sewer pipes to ensure the continued and safe operation of the wastewater system serving the RIAC area.

IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with *NMSA 1978, Section 13-1-127*.

The existing lift station has suffered significant failures including pump malfunction and pipe corrosion, likely worsened by recent excessive rainfall and flooding. The system has been compromised by grit and debris from inflow and infiltration, as well as corrosive H₂S gas. A sinkhole has formed under the electrical enclosure, creating immediate risk of electrical system failure. Temporary stabilization efforts have resulted in additional collapse of the sewer line. Total failure of the lift station would result in the loss of wastewater service to the entire RIAC, affecting commercial operations and hundreds of residential units. Emergency procurement is necessary to prevent further collapse and health risks.

V. Describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.)

Emergency procurement is limited to addressing the immediate infrastructure failure. Temporary relocation of electrical components is underway to reduce risk. The procurement covers only the work necessary to restore system functionality and safety. The City will resume standard procurement procedures for any future improvements.

VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

This was an isolated emergency resulting from unforeseen structural failure and flooding. The City will implement increased inspections and invest in long-term infrastructure planning to reduce future emergency risks.

Certified by:

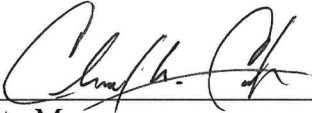
Date: 8/1/2025



Agency Chief Procurement Officer

Agency Approval by:

Date: 8/1/2025



City Manager

KE&G Construction, Inc

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
A GENERAL ITEMS						
1		General Site Preparation	1	LS		
		Complete in Place, for the Sum of Twenty-Seven Thousand, Five Hundred Forty-One			27,541.00	27,541.00
		Dollars and				
		No Cents per unit				
2		Storm Water Pollution Prevention Plan	1	LS		
		Complete in Place, for the Sum of Twenty Thousand Twelve			20,012.00	20,012.00
		Dollars and				
		No Cents per unit				
3		Project Mobilization*	1	LS		
		Complete in Place, for the Sum of One Hundred Forty Thousand, Six Hundred Ninety			140,690.00	140,690.00
		Dollars and				
		No Cents per unit				
5		Trench Safety	375	LF		
		Complete in Place, for the Sum of Fifty-Six			56.00	21,000.00
		Dollars and				
		No Cents per unit				

* Total cost for line item A3 shall not exceed 5% of total contract price.

TOTAL BID AMOUNT FOR ITEM A \$209,243.00

(Total Amount Bid, Numerical Value)

B LIFT STATION						
1		Electrical Equipment Building	1	LS		
		Complete in Place, for the Sum of Two Hundred Five Thousand, Four Hundred Ninety			205,490.00	205,490.00
		Dollars and				
		No Cents per unit				
2		Flow Meter Vault and Appurtenances	1	LS		
		Complete in Place, for the Sum of Fifty-One Thousand, Four Hundred Sixty-Four			51,464.00	51,464.00
		Dollars and				
		No Cents per unit				
3		Valve Vault and Appurtenances	1	LS		
		Complete in Place, for the Sum of Three Hundred Two Thousand, Six Hundred Fifty-Seven			302,657.00	302,657.00
		Dollars and				
		No Cents per unit				
4		Precast Concrete Lift Station	1	LS		
		Complete in Place, for the Sum of One Million, Twelve Thousand, Five Hundred and Eight			1,012,508.00	1,012,508.00
		Dollars and				
		No Cents per unit				
5		Connect to Existing Asbestos Concrete Pipe	1	EA		
		Complete in Place, for the Sum of Fourteen Thousand, Eight Hundred Seventy-Seven			14,877.00	14,877.00
		Dollars and				
		No Cents per unit				
6		Connect to Existing 10" Force Main	1	EA		
		Complete in Place, for the Sum of Seven Thousand, Eight Hundred Seventy-Three			7,873.00	7,873.00
		Dollars and				
		No Cents per unit				
7		Offsite Water Line	1	LS		
		Complete in Place, for the Sum of Seventy-Six Thousand, One Hundred Five			76,105.00	76,105.00
		Dollars and				
		No Cents per unit				
8		Relocate Existing Generator and ATS	1	LS		
		Complete in Place, for the Sum of Two Hundred Thirty Thousand, Seven Hundred Fifty-Nine			230,759.00	230,759.00
		Dollars and				
		No Cents per unit				
9		Electrical Building HVAC	1	LS		
		Complete in Place, for the Sum of Eleven Thousand, Nine Hundred			11,900.00	11,900.00
		Dollars and				
		No Cents per unit				

10		Lift Station and Electrical Building Electrical Equipment and Lighting	1	LS		
		Complete in Place, for the Sum of One Hundred Ten Thousand, Three Hundred Eighty-Two				
		_____ Dollars and			110,382.00	110,382.00
		No _____ Cents per unit				
11		6" Thick Gravel Access Road	2,200	SY		
		Complete in Place, for the Sum of Twenty-Three				
		_____ Dollars and			23.00	50,600.00
		No _____ Cents per unit				
12		6' Chain-Link Fence w/ 3 Strand Barb Wire	840	LF		
		Complete in Place, for the Sum of Seventy-Seven				
		_____ Dollars and			77.00	64,680.00
		No _____ Cents per unit				
13		8' Sliding Roller Gate	1	EA		
		Complete in Place, for the Sum of Ten Thousand, Seven Hundred Fifty-Six				
		_____ Dollars and			10,756.00	10,756.00
		No _____ Cents per unit				
14		Pump Control Panel	1	EA		
		Complete in Place, for the Sum of One Thousand, One Hundred Forty-Four				
		_____ Dollars and			1,144.00	1,144.00
		No _____ Cents per unit				
15		Instrumentation	1	LS		
		Complete in Place, for the Sum of One Hundred Fifty Thousand, Four Hundred Twenty-Four				
		_____ Dollars and			150,424.00	150,424.00
		No _____ Cents per unit				
16		Conduit, Conductors, & Terminal Boxes	1	LS		
		Complete in Place, for the Sum of Three Hundred Eight Thousand, Six Hundred Eighty-Five				
		_____ Dollars and			308,685.00	308,685.00
		No _____ Cents per unit				
17		Site Lighting	1	LS		
		Complete in Place, for the Sum of Thirty-Three Thousand, Four Hundred Ninety-Six				
		_____ Dollars and			33,496.00	33,496.00
		No _____ Cents per unit				

TOTAL BID AMOUNT FOR ITEM B \$ 1,643,800.00

(Total Amount Bid, Numerical Value)

C GRAVITY WASTEWATER, FORCEMAIN, YARD PIPING, AND APPURTENANCES						
1		18" Gravity Sewer (ASTM F679 PS 46) PVC	205	LF		
		Complete in Place, for the Sum of Three Hundred Seven				
		_____ Dollars and			307.00	62,935.00
		No _____ Cents per unit				
2		6' Dia Fiberglass Doghouse Manhole	1	EA		
		Complete in Place, for the Sum of Sixty Two Thousand, Two Hundred Sixty-Nine				
		_____ Dollars and			62,269.00	62,269.00
		No _____ Cents per unit				
3		10" Force Main (ASTM D2241 SDR 26 PVC)	170	LF		
		Complete in Place, for the Sum of Seventy Five Thousand, Nine Hundred Ninety				
		_____ Dollars and			75,990.00	75,990.00
		No _____ Cents per unit				

TOTAL BID AMOUNT FOR ITEM C \$201,194.00

(Total Amount Bid, Numerical Value)

\$3,054,237.00

(Total Amount Bid, Numerical Value)

TOTAL BASE BID AMOUNT (A + B + C)

Three Million, Fifty-Four Thousand, Two Hundred and Thirty-Seven Dollars

(Total Amount Bid in Words)

ALT Alternatives						
1		Polymer Concrete Lift Station	1	LS		
		Complete in Place, for the Sum of One Million Eighty One Thousand, Two Hundred Sixteen			1,081,216.00	
		Dollars and				1,081,216.00
		No Cents per unit				

TOTAL BID AMOUNT FOR ITEM ALT-1 \$1,081,216.00

(Total Amount Bid, Numerical Value)

2		Fiber Glass Lift Station	1	LS		
		Complete in Place, for the Sum of No Bid			No Bid	No Bid
		Dollars and				
		No Cents per unit				

TOTAL BID AMOUNT FOR ITEM ALT-2 \$0.00

(Total Amount Bid, Numerical Value)

J & H Services, Inc.
PRICES DO NOT INCLUDE NMGR

Item No.	Spec. Item	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
A GENERAL ITEMS						
1		General Site Preparation	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			20,600.00	20,600.00
		No Cents per unit				
2		Storm Water Pollution Prevention Plan	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			11,500.00	11,500.00
		No Cents per unit				
3		Project Mobilization*	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			120,000.00	120,000.00
		No Cents per unit				
5		Trench Safety	375	LF		
		Complete in Place, for the Sum of				
		Dollars and			27.00	10,125.00
		No Cents per unit				

* Total cost for line item A3 shall not exceed 5% of total contract price.

TOTAL BID AMOUNT FOR ITEM A 162,225.00

(Total Amount Bid, Numerical Value)

B LIFT STATION						
1		Electrical Equipment Building	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			122,000.00	122,000.00
		No Cents per unit				
2		Flow Meter Vault and Appurtenances	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			80,000.00	80,000.00
		No Cents per unit				
3		Valve Vault and Appurtenances	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			220,000.00	220,000.00
		No Cents per unit				
4		Precast Concrete Lift Station	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			1,100,000.00	1,100,000.00
		No Cents per unit				
5		Connect to Existing Asbestos Concrete Pipe	1	EA		
		Complete in Place, for the Sum of				
		Dollars and			14,950.00	14,950.00
		No Cents per unit				
6		Connect to Existing 10" Force Main	1	EA		
		Complete in Place, for the Sum of				
		Dollars and			5,000.00	5,000.00
		No Cents per unit				
7		Offsite Water Line	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			75,000.00	75,000.00
		No Cents per unit				
8		Relocate Existing Generator and ATS	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			38,000.00	38,000.00
		No Cents per unit				
9		Electrical Building HVAC	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			27,500.00	27,500.00
		No Cents per unit				

10	Lift Station and Electrical Building Electrical Equipment and Lighting	1	LS		
	Complete in Place, for the Sum of			287,000.00	287,000.00
	_____ Dollars and				
	No _____ Cents per unit				
11	6" Thick Gravel Access Road	2,200	SY		
	Complete in Place, for the Sum of			21.00	46,2000.00
	_____ Dollars and				
	No _____ Cents per unit				
12	6' Chain-Link Fence w/ 3 Strand Barb Wire	840	LF		
	Complete in Place, for the Sum of			86.00	72,240.00
	_____ Dollars and				
	No _____ Cents per unit				
13	8' Sliding Roller Gate	1	EA		
	Complete in Place, for the Sum of			11,150.00	11,150.00
	_____ Dollars and				
	No _____ Cents per unit				
14	Pump Control Panel	1	EA		
	Complete in Place, for the Sum of			110,000.00	110,000.00
	_____ Dollars and				
	No _____ Cents per unit				
15	Instrumentation	1	LS		
	Complete in Place, for the Sum of			70,000.00	70,000.00
	_____ Dollars and				
	No _____ Cents per unit				
16	Conduit, Conductors, & Terminal Boxes	1	LS		
	Complete in Place, for the Sum of			121,520.00	121,520.00
	_____ Dollars and				
	No _____ Cents per unit				
17	Site Lighting	1	LS		
	Complete in Place, for the Sum of			17,200.00	17,200.00
	_____ Dollars and				
	No _____ Cents per unit				

2,417,760.00

TOTAL BID AMOUNT FOR ITEM B _____

(Total Amount Bid, Numerical Value)

C	GRAVITY WASTEWATER, FORCEMAIN, YARD PIPING, AND APPURTENANCES				
1	18" Gravity Sewer (ASTM F679 PS 46) PVC	205	LF		
	Complete in Place, for the Sum of			280.00	57,400.00
	_____ Dollars and				
	No _____ Cents per unit				
2	6' Dia Fiberglass Doghouse Manhole	1	EA		
	Complete in Place, for the Sum of			27,500.00	27,500.00
	_____ Dollars and				
	No _____ Cents per unit				
3	10" Force Main (ASTM D2241 SDR 26 PVC)	170	LF		
	Complete in Place, for the Sum of			330.00	56,100.00
	_____ Dollars and				
	No _____ Cents per unit				

141,000.00

TOTAL BID AMOUNT FOR ITEM C _____

(Total Amount Bid, Numerical Value)

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2,684,885.00

(Total Amount Bid, Numerical Value)

TOTAL BASE BID AMOUNT (A + B + C)

two million six hundred eighty four thousand
eight hundred eighty five dollars and zero cents

(Total Amount Bid in Words)

ALT Alternatives						
1		Polymer Concrete Lift Station	1	LS		
		Complete in Place, for the Sum of				NO BID
		Dollars and				
		No Cents per unit				

TOTAL BID AMOUNT FOR ITEM ALT-1

(Total Amount Bid, Numerical Value)						
2		Fiber Glass Lift Station	1	LS		
		Complete in Place, for the Sum of				
		Dollars and			1,189,000.00	1,189,000.00
		No Cents per unit				

TOTAL BID AMOUNT FOR ITEM ALT-2

1,189,000.00

(Total Amount Bid, Numerical Value)

