



**State of New Mexico
General Services Department
Purchasing Division**

Price Agreement Amendment

**Awarded Vendor:
2 Vendors Awarded**

Number: **30-80500-23-17019**

Amendment No.: **Three**

Term: **April 28, 2023 - April 27, 2027**

**Ship To:
New Mexico Department of Transportation Various
Locations**

Procurement Specialist: **Karen Wisdom** *KW*

Telephone No.: **(505) 500-9912**

Email: **karen.wisdom@gsd.nm.gov**

**Invoice:
As Requested to New Mexico Department of
Transportation Various Locations**

For questions regarding this contract please contact:

Manuel Lopez (505) 690-6566

Title: **Plant Mix Wearing Course Overlay**

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 28, 2026 to April 27, 2027 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 1/6/2026

Dorothy Mendonca
New Mexico State Purchasing Agent

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-80500-23-17019

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Awarded Vendors:

(AA) 0000045365
Brasier Asphalt, Inc.
PO Box 19095
Albuquerque, NM 87119
(505) 873-1322
joeirm@bainc.biz

Delivery: As Requested

(AB) 0000046616
Highland Enterprises Inc.
PO Box 2409
Las Cruces, NM 88004
(575) 524-3551
hei@highlandnm.com

Delivery: 645 S. Comp0ress Road, Las Cruces NM 88005