AGR22-18c TASK ORDER #05 Abiquiu Firewall and Office Project

DATE PREPARED: May 12th, 2025

CHARGE: EP7913

CONTRACT MANAGER: Miguel Jimenez, 505-662-1430. All changes in scope, budget, or schedule (extensions) need to be approved in advance by Miguel Jimenez.

COUNTY REQUESTOR/CONTACT: Sam Herceg, Engineering Associate, 505-709-8724, sam.herceg@lacnm.us. All changes in scope, budget, or schedule (extensions) need to be approved in advance by Sam Herceg.

ATTACHMENTS:

1. Proposal with estimate provided by GME General Building LLC submitted 4/09/2025.

COMMENCE WORK DATE:

1. Upon issuance of Purchase Order.

REQUESTED DELIVERY DATE:

1. Construction completed by November 30, 2025.

SCOPE OF WORK REQUESTED:

1. Construction of fire protection measures recommended by insurance agency, expanded office space, new first floor restroom, concrete slab, and incidental work. Refer to vendor's attached proposal with estimate.

DELIVERABLES:

- 1. Construction completed by November 30, 2025.
- 2. Refer to vendor's attached proposal.

ESTIMATED COST:

1. Total Task Order: \$355,833.00, plus NMGRT (7.0625%) \$25,130.71 for a total of \$380,963.71

Current Contract Value	\$10,000,000.00	Plus GRT
Estimated value of all task orders to date, including this task order:	\$5,441,036.63	Plus GRT
Remaining Contract Value:	\$4,558,963.37	Plus GRT

SIGNATURE PAGE

Original Task Order

Sam Herceg **Miguel Jimenez** Date Date Contract Manager Project Manager **Eric Martinez Philo Shelton** Date Date Public Utilities Director (if over \$3,000) Public Works Director (if over \$3,000) Acting Capital Projects & Facilities Manager Erik Trujillo **Anne Laurent** Date County Manager (if TO value is \$10,000 or more) GME General Building LLC - Vice President.



3225 Richards Ln Unit A Santa Fe, New Mexico 87507

(505)690-7438

Estimate

Date	Estimate #		
4/9/2025	251023		

Name / Address	
Los Alamos County Sam Herceg	

Project

Item	Description	Qty	U/M	Rate	Total
	Abiquiu Hydroelectric Plant Office Expansion Estimate based on plans drawn by James Martinez dated 2/7/2025				
3501 Material A	3501 Material Admin Processing Cost- Hourly	160		149.39	23,902.40T
3502 Sub Admi	3502 SubcontractorAdministration ProcessingCost - Hourly	160		149.39	23,902.40T
3503 Proj Mana	3503 Project Manager	180		66.97	12,054.60T
3504 Super	3504 Superintendent	180		51.52	9,273.60T
3508 Mobilization	3508 Mobilization	100		34,200.00	34,200.00T
3512	3512 Subcontractor	1	ea	252,500.00	252,500.00T
0012	Sales Tax	-		7.0625%	25,130.71
			Total		\$380,963.71

Attachment A