# AGR22-18e TASK ORDER #11 Muni Building EV Charger Stations

DATE PREPARED: June 26, 2025

CHARGE: 01132510 8369

**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:** Manuel Martinez, 505-709-0919. All changes in scope, budget, or schedule (extensions) need to be approved in advance by Manuel Martinez.

#### **ATTACHMENTS:**

- 1. Construction drawings and scope of work issued by the Los Alamos County
- 2. Estimate and proposal provided by R&M Construction, Dated June 18, 2025.

### **COMMENCE WORK DATE:**

1. Upon Task Order execution.

### **REQUESTED DELIVERY DATE:**

1. October 31, 2025

### **SCOPE OF WORK REQUESTED:**

Construction for six (6) charging stations at the Municipal Building parking lot as described in the attached construction drawings and scope of work.

## **DELIVERABLE:**

See the attached proposal from R and M construction LLC.

ESTIMATED COST: Amount not to exceed \$398,861.44 plus \$28,169.59 NMGRT (7.0625%) for a total of \$427,031.03

Current Contract Value:	\$10,000,000.00	Plus GRT
Estimated Value of all task orders to date, including reimbursable expenses and this task order:	\$5,959,299.18	Plus GRT
Remaining Contract Value	\$4,040,700.82	Plus GRT

### **Signatures**

Date	Miguel Jimenez Contract Manager	Date
Date	Eric Martinez Public Works Director	Date
Date	Robert Sanchez R and M Construction	Date
	Date	Date Eric Martinez Public Works Director  Robert Sanchez



**Estimate** 

PO Box 1026

Alcalde, NM 87511

Office: (505) 852-1463 Mobile: (505) 927-2027 Date: June 18, 2025

LAC Service Agreement # Number:

AGR22-18e

**Project Number:** 

Customer

**LAC Municipal Building Electric Vehicle Charging Stations** 

Project

Contact Name: Manuel Martinez Company Name: Los Alamos County

Address: 1000 Central Ave Los Alamos, NM 87544

Company Name: Los Alamos County Address: 1000 Central Ave Los Alamos, NM 87544

Subcontractor	Product Name / Description	QTY	Unit Price	Total
	Scope of work as follows, The contractor will perform the demolition and infrastructure construction for six (6) CP6021 EV charging stations at the Los Alamos County Municipal Building located at 1000 Central Avenue Los Alamos, NM.  Agreement # Number: AGR22-18e			
Flavios Paving	Concrete and Asphalt Demolition	1ea.	L.S.	\$19,400.00
Sanbros Corp	Electrical Work	1ea.	L.S.	\$102,300.00
Flavios Paving	Asphalt and Striping	1ea.	L.S.	\$15,000.00
Los Alamos Landscaping	Landscaping/Gravel/Irrigation	1ea.	L.S.	\$42,351.00
LEACC Construction	Concrete Work	1ea.	L.S.	\$62,000.00
Charge Point	EV Charger Bases	6ea.	L.S.	\$13,400.00
Southwest Safety	Baricades/Traffic Control	1ea.	L.S.	\$9,500.00
Velasquez Locating	Locates	1ea.	L.S.	\$4,500.00
CA2 Testing	Concrete, Compaction and Asphalt Testing	1ea.	L.S.	\$15,000.00
Flavios Paving	Painting/Striping/Stencils	1ea.	L.S.	\$10,500.00
Santa Fe Steel	Bollards Material and Labor	17 ea.	L.S.	\$11,000.00
R and M Construction	Project Manager	80 Man hours 480 Man	\$91.00	\$7,280.00
R and M Construction	Superintendent	hours	\$91.00	\$43,680.00
R and M Construction	Dumpster and Dump Fees	1ea.	L.S.	\$15,000.00
Commercial West Insurance	Bonds	1ea.	3%	\$12,450.00
R and M Construction	Mobilization	1ea.	4%	\$15,500.44
			Sub Total:	\$398,861.44
		(	RT 7.0625	\$28,000.00
			Total	\$426,861.44

ACCEPTED - All work on this Change Order to be performed under the same terms and conditions as specified in the original contract / purchage order unless otherwise stipulated.