

**AGR22-18a TASK ORDER #29 Brewer Arena Renovations and ADA Improvements**

**DATE PREPARED:** September 25, 2025

**CHARGE:** CP7018 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:** Russell Naranjo Project Manager, 505-662-8421. All changes in scope, budget, or schedule (extensions) need to be approved in advance by Miguel Jimenez.

**ATTACHMENTS:**

1. Proposal Provided by All-Rite Construction, dated September 25, 2025
2. Construction Drawings dated August 4, 2025 prepared by Wilson and Company, Inc.

**COMMENCE WORK DATE:**

1. Upon issuance of Task Order

**REQUESTED DELIVERY DATE:**

1. Construction completed by November 30, 2026

**SCOPE OF WORK REQUESTED:**

Perform Brewer Arena Renovations and ADA Improvements as described in Construction Documents Issued by Wilson and Company Inc. dated August 4, 2025.

1. New grandstand and bleachers
2. Concrete work in accordance with LAC concrete specifications and the Americans with Disabilities Act (ADA) for access and pedestrian circulation
3. Upgrade restroom facilities to full ADA compliance
4. Replace the announcer's booth and walkways leading to the announcer's booth allowing for safe access for the occupants eliminating human interface with the animals

**DELIVERABLES:**

1. See attached proposal for deliverables and exclusions. The project is scheduled to be completed in time for the Los Alamos County Rodeo 2026 weather and material delivery permitting. Long lead times for material coating are possible. Should this become a factor, the grandstand, bleachers, restroom upgrades and pedestrian circulation improvements will be completed prior to the LAC Rodeo leaving the announcer's booth work to be completed shortly thereafter with a complete construction date by November 30, 2026.

**ESTIMATED COST:**

1. Total Task Order: \$1,878,058.00 plus \$56,341.74 bond plus \$136,616.98 NMGR (7.0625%) plus a contingency (~18%) of \$373,805.64 for a Total of \$2,444,822.36

Current Contract Value	\$10,000,000.00	Plus GRT
Estimated value of all task orders to date, including this task order:	\$8,018,491.34	Plus GRT
Remaining Contract Value:	\$1,981,508.66	Plus GRT

<b>Russell Naranjo</b> Project Manager	<b>Date</b>
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**Miguel A Jimenez** **Date**  
Contract Manager

**Eric Martinez** **Date**  
Public Works Director

**Cory Styron** **Date**  
Community Services Department Director

<b>Anne Laurent</b> County Manager	<b>Date</b>
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**Meshach Alvarado** **Date**  
All-RITE Construction

***Proposal Submitted To:***

Los Alamos County  
Public Works Department  
White Rock Visitor Center



539 Oliver Ross Dr.  
Albuquerque, NM 87121  
Ph: (505) 344-7663  
Fax: (505) 898-8239  
[www.ritecon.com](http://www.ritecon.com)

**RE: Brewer Arena & Upgrades**  
**4 N. Mesa Rd**  
**Los Alamos, NM 87544**

**Proposal Submitted By: Jason O'Connor**  
**Attention: Russell Naranjo**  
**September 25, 2025**

**Description**

Ritecon would like to hereby propose executing the turnkey project for the Public Works Division of Los Alamos County. We will provide the materials, equipment, and labor to complete the mentioned project as detailed in construction documents dated 08-04-25. Pricing includes wage decision labor. The compensation and expected time frame for this project is as follows.

**Estimated Schedule**

See Attached Schedule

**Total duration from award : 8 weeks of planning, 25 weeks of construction**

**Base bid**

Subtotal: \$1,878,058.00  
Bond as required: \$56,341.74  
Tax @ 7.0625%: \$136,616.98

**Grand total: \$2,071,016.72**

**Authorized Ritecon Construction Project Manager: Jason O'Connor** *Jason O'Connor*

All material is guaranteed to be as specified. All work is to be completed in a professional manner according to standard practices. Any deviation from specifications involving extra costs will be executed upon either written or verbal orders and will become an extra charge over and above the price quote. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

## **Scope of Work**

### **Preconstruction services**

- Administrative coordination
- Project master schedule
- Material procurement
- Permit submission and associated fees

### **General Requirements**

- Builders risk and general liability insurance
- PM management & coordination
- Supervision
- Submittals
- Quality control and control inspections
- Temporary facilities and utilities
- Flagging & barricading
- Waste management
- Regulatory control
- Safety
- Closeouts including as-built construction documents, O&M manuals, manufacture warranties and warranty letters

### **Construction**

The Brewer Arena Improvement Project consists of site upgrades and new structural installations to enhance accessibility, safety, and functionality for public use. The scope of work includes:

- **Permitting and engineering**
- **General Conditions:** Project management, safety compliance, submittals, inspections, and coordination with County representatives.
- **Mobilization and Demolition:** Setup of temporary facilities, equipment delivery, and removal of existing press box and other designated structures.
- **Site Grading and Civil Work:** Grading of the bleacher area using on-site material and supplied fill compacted to 90%. Installation of additional 12-18" culvert under sidewalk for drainage (not shown on plans, refer to RFI#1) **\$1600.00** included in scope.
- **Concrete work:** Installation of new sidewalks, spot footings, and ADA concrete parking area with broom finish.
- **Structural Steel Installations:**
  - Construction of galvanized steel angle-framed bleachers with aluminum seat boards, ADA-compliant ramp and stair access. All aluminum floorboards are quoted as Mill finish.
  - Installation of a steel-framed canopy structure over the seating area.
  - Fabrication and erection of a steel framed press box with elevated pedestrian bridge and stair access. RFI#2 Adding the landing
- **Plumbing, Mechanical Systems, and Accessories:** Upgrade the restroom facilities including ADA-compliant fixtures, accessories, and exhaust fans. HVAC unit in press box was not specified, an Allowance of **\$1000.00** is applied to the proposal for the equipment.
- **Electrical Systems:**
  - Installation occupancy sensor for exhaust fan and lighting in restrooms. Install two receptacle stations detailed in plans and power routing with directionally bored equipment.
- **Striping, ADA Signage, and Accessibility:** Striping of ADA accessible parking area along with signage and tactile plaques.

All work will be performed in accordance with the Los Alamos County Public Works standards, applicable building codes, and the issued construction documents dated August 4, 2025.

**Warranty**

- The above work carries a 1-year labor and materials warranty.

**Exclusions**

- Hazardous material testing and abatement (e.g., asbestos, lead paint)
- Phasing of project
- Painting exterior masonry for restrooms
- Mill finished aluminum floorboards are prone to staining prior to installation. We'll do everything we can to clean floorboards at the end of the project but discolored or stained floorboards will not be replaced for cosmetic reasons.
- Utility service upgrades beyond the point of connection specified
- Landscaping, irrigation, or restoration
- Low voltage systems not shown on plans (e.g., data, security, PA speakers)
- Night or weekend work
- Geo Tech Survey
- Snow removal or weather related delays
- Anything not specifically indicated in SOW
- Price is valid for 120 days



**Los Alamos County -Brewer Arena & Upgrades**

Construction documents -Aug 4, 2025

Construction Bid Proposal -09/25/25

Base Bid				
CSI DIV.	Materials & Equipment Breakdown Item	Quantity		Cost
	General Requirements/ Consumables			\$ 12,556.00
	Fencing, flagging and barricading			\$ 3,520.00
	Demolition / grading equipment mobilization			\$ 8,120.00
	Demolition disposal charges			\$ 8,733.00
	Fill dirt			\$ 8,700.00
	Site grading and drainage			\$ 31,733.00
	Concrete spot footings and reinforcement			\$ 37,200.00
	Concrete ADA pad, bleacher pad, and sidewalks, press box, pads, and ramps.			\$ 78,153.00
	Plumbing and mechanical improvements			\$ 43,002.00
	Through wall HVAC (allowance)			\$ 1,000.00
	Electrical improvements			\$ 24,920.00
	Restroom accessories, partitions, and doors with HW			\$ 12,867.00
	Interior and exterior restroom finishes			\$ 10,278.00
	Bleacher assembly			\$ 95,336.00
	Canopy assembly			\$ 135,126.00
	Press box assembly			\$ 82,620.00
	Decorative privacy screen			\$ 12,000.00
	Equipment rentals			\$ 10,422.00
	Fuel for equipment and heaters			\$ 4,320.00
	Dumpster fees and porta john			\$ 2,345.00
	Concrete washout			\$ 2,587.00
	Exterior striping, special coatings, and other improvements			\$ 15,323.00
	Job Trailer and hook ups			\$ 4,200.00
	Survey and private line location			\$ 6,320.00
	Permit and engineering fees			\$ 9,532.00
	Subtotal Material & Equipment			\$ 660,913.00
	<b>Labor Breakdown - Hourly Wage Rates</b>			
	<b>Classification Group</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
	Material Administration Processing Cost	200	\$ 70.00	\$ 14,000.00
	Subcontractor Administration Processing Cost	200	\$ 70.00	\$ 14,000.00
	Project Manager	320	\$ 85.00	\$ 27,200.00
	Superintendent	650	\$ 85.00	\$ 55,250.00
	Foreman	1459	\$ 85.00	\$ 124,015.00
	Group I - Unskilled labor	1080	\$ 60.00	\$ 64,800.00
	Group II - Semi-skilled labor	1680	\$ 60.00	\$ 100,800.00
	Group III - Skilled Labor	5630	\$ 60.00	\$ 337,800.00
	Carpenter	3527	\$ 85.00	\$ 299,795.00
	Truck drivers	140	\$ 75.00	\$ 10,500.00
	Plumber/ pipefitter	240	\$ 85.00	\$ 20,400.00
	Equipment operator	440	\$ 75.00	\$ 33,000.00
	Painter	240	\$ 85.00	\$ 20,400.00
	Electrician	421	\$ 85.00	\$ 35,785.00
	Ironworker	640	\$ 85.00	\$ 54,400.00
	Subtotal Labor			\$ 1,212,145.00
	<b>Other Costs and Charges (mobilization charge)</b>			
	<b>Task Order Amount</b>	\$500,000 & Beyond		\$ 5,000.00
	Subtotal: Material, Equipment, Labor & Other Costs			\$ 1,878,058.00
	Bond			\$ 56,341.74
	Tax 7.0625%			\$ 136,616.98
	<b>Grand Total</b>			<b>\$ 2,071,016.72</b>

