

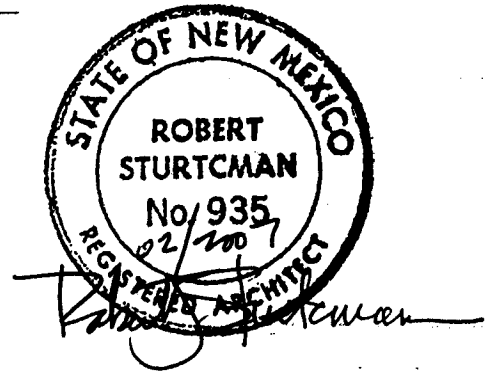
ADDENDUM NO.1

DATE: 3/4/2007

FROM: ROBERT J. STURTCMAN * ARCHITECT
7118 Hwy 518
Ranchos de Taos, New Mexico 87557
(505) 758-4933

TO: Prospective Bidders

RE: ADDENDUM NO.1 to the Bidding Documents for:
Renovation:
Talpa Community Center
Taos County
Talpa, New Mexico
Project No. J0060415



This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated JAN,2007. Acknowledge receipt of the Addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification. This Addendum consists of 2 sheets.

DRAWINGS:

SHEET A3.1: At the bottom of proposed Exterior Ramp down from Banquet Room; remove approximately 22 feet of existing chain link fence. Verify extent with Architect on site.

SHEET A3.1: For Work Item A at Door 1: Demo above existing door sufficiently to accomodate new 2 ea 8x10 wood beam lintel and full 6'-8" door height and frame. Double 8x10 lintel shall extend beyond the door opening 12" on both sides of door.

SHEET A3.1 AND M1: A3.1: Worklist: Work Item F: Washer and Dryer stack Unit to be purchased by Owner not Contractor. All other provisions of this Work Item shall remain. M1: Equipment Schedule: Washer/Dryer Stack, Work Item F reference: Owner to provide Washer and Dryer stack unit. Contractor to install as per all other requirements of this Work Item.

SHEET M1: Clarification: Item F Ansul system provided by Owner: Part of the equipment package purchased by the Owner is the system initiation by a technician supplied by the manufacturer of the Exhaust Hood Equipment (Captiveaire). It is the Architect's understanding from the Product Representative, that this equipment hook up and testing will be provided by Captiveaire as a part of the equipment purchase by the Owner.

SHEET M1: Waste Isometric: Modify the isometric shown to accomodate the attached Grease Trap Detail. Verify actual layout with Architect in Field.

GT = Zurn Mdl No GT2702-20, O.A.E.

FS = Oatey Mdl No 42720 w/ 3/4 top grate No. 42752, O.A.E.

Provide for Floor Drain: Zurn Mdl No.FD-2240-PV2 W/ PVC Grate, P-trap and Trap Primer, O.A.E.

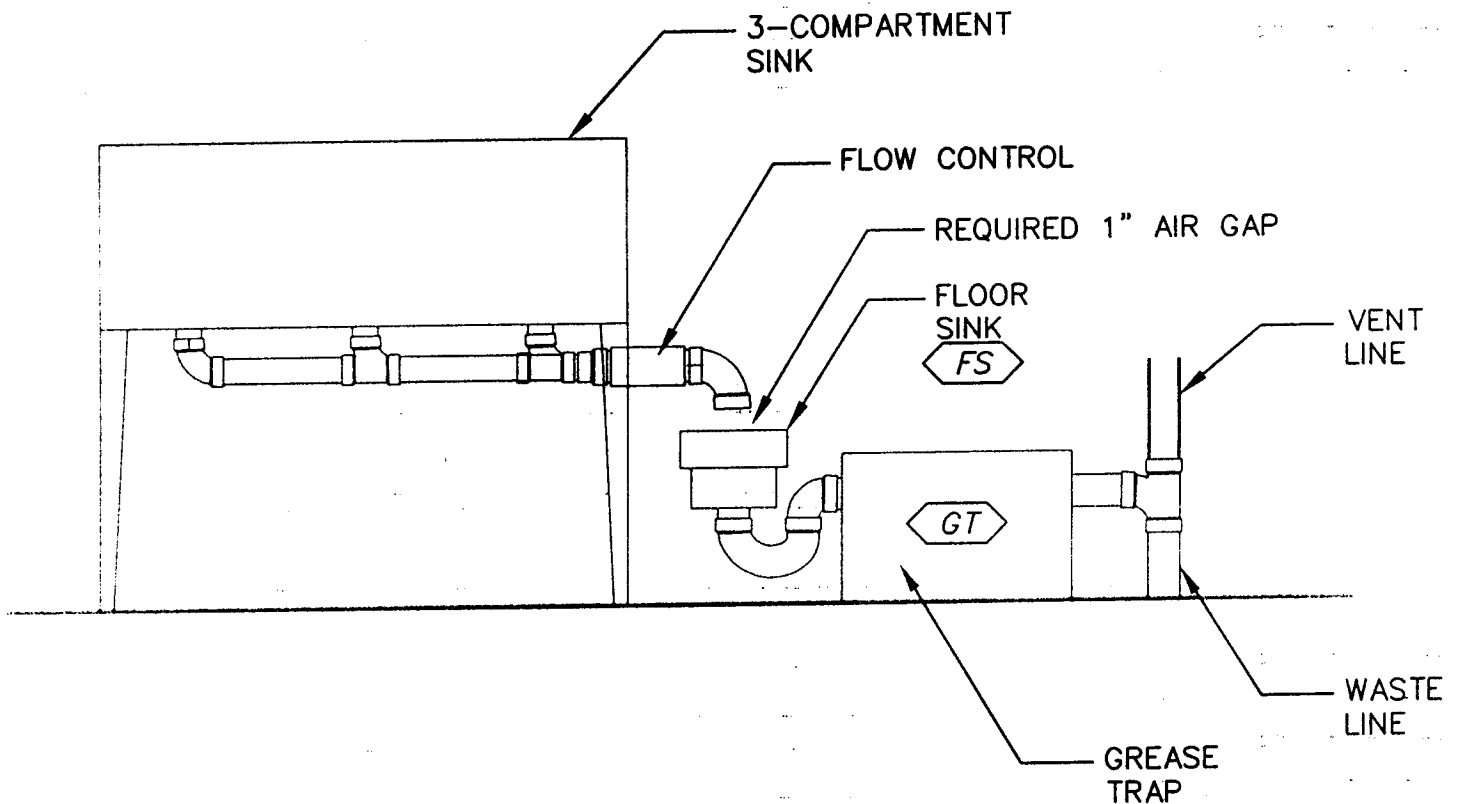
Relocate existing gas line from corner of Kitchen along floor line to Range/Oven to [Up, Over and Down and over] to New Range/Oven at new Door 5 to new Storage room.

SHEET E1: Keyed Note 11: Two outlets are called for being removed. Leave southernmost as is. Provide new outlet on Kitchen side directly opposite new outlet shown in Banquet side.

Owner to provide exact location of serving tables so that Contractor can properly locate and install "Power Poles". Verify actual table location with Owner prior to installing Power Poles.

Provide power from nearest available panel "spare" to Unit Heater. See power requirements at M1 and location of Work Item L on Sheet A3.1.

Provide power from nearest available panel "spare" to Unit Heater. See power requirements at M1 and location of Work Item K on Sheet A3.1.



GREASE TRAP DETAIL

END OF ADDENDUM NO. 1

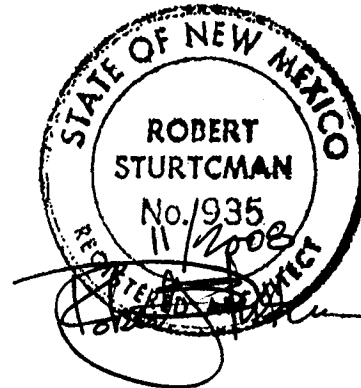
ADDENDUM NO.2

DATE: 11/5/2008

FROM: ROBERT J. STURTCMAN * ARCHITECT
7118 Hwy 518
Ranchos de Taos, New Mexico 87557
(505) 758-4933

TO: Prospective Bidders

RE: ADDENDUM NO.2 to the Bidding Documents for:
Renovation:
Talpa Community Center
Taos County
Talpa, New Mexico
Project No. J0060415



This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated JAN,2007. Acknowledge receipt of the Addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification. This Addendum consists of 1 sheet.

PROJECT MANUAL:

Pre-Bid Conference: By appointment. Contact Anita Padilla, Taos County 737-6323

Bid Opening: Scheduled for: 3:00PM, Wednesday, 12 November 2008 at the Taos County Commission Chambers.

1.) Anita Padilla at Taos County has informed the Architect that Minimum State Wage Rates not required for this Project. Disregard all references to same in Project Manual.

DRAWINGS:

SHEET A3.1:

Add to Work List: Item X: "Exit" Room. Provide 2x4 wood studs @ 16" o.c. w/ 5/8" thk "X" gyp bd on each side of walls (including tape / texture and paint) from fin. floor to existing ceiling to form additional walls for "EXIT" room, to include Window "A" and Door No. 4. Interior Dimensions of room to be approximate 6'-2" x 5'-0", verify in field with Architect. See Schedules and Floor Plan.

SHEET A16.2:

FINISH MATERIALS: Mannington "Assurance II" should read Spruce #16318, not Spruce #16018. Install sheet flooring on a minimum of 1/4" thick plywood, which is to be applied directly over the existing flooring materials.

END OF ADDENDUM NO. 2

ADDENDUM NO. 3

Taos County Bid #B-2008-33A

DATE: 12/8/2008

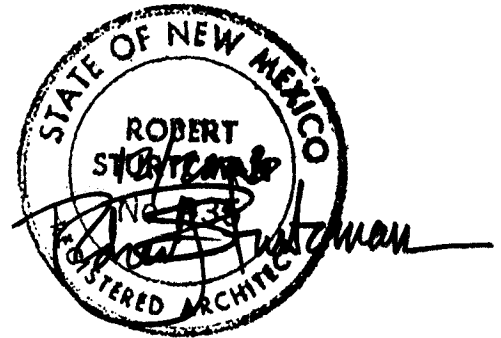
FROM: ROBERT J. STURTCMAN * ARCHITECT

7118 Hwy 518
Ranchos de Taos, New Mexico 87557
(505) 758-4933

TO: Prospective Bidders

RE: ADDENDUM NO.3 to the Bidding Documents for:

Renovation:
Talpa Community Center
Taos County
Talpa, New Mexico
Project No. J0060415



This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated JAN,2007. Acknowledge receipt of the Addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification. This Addendum consists of 39 sheets.

ADDENDUM:

ADDENDUM NO. 1:

Delete the following paragraph:

"Sheet. A3.1 and M1: Worklist: Work Item F: Washer and Dryer Stack Unit to be purchased by the Owner not Contractor. All other provisions of this Work Item shall remain. M1: Equipment Schedule: Washer/Dryer Stack, Work Item F reference: Owner to provide Washer and Dryer stack unit. Contractor to install as per all other requirements of this Work Item."

Washer and Dryer stack unit to be furnished and installed by the Contractor as per Sheet A3.1:Worklist: Work Item F and Sheet M1: Equipment Schedule.

ADDENDUM NO. 2:

Delete Item 1.) under Project Manual Heading.

Provide for Minimum State Wage Rates as per Wage Decision #TA-08-1513B, as attached.

PROJECT MANUAL:

PRE-BID CONFERENCE SCHEDULED FOR: 22 DECEMBER 2008, @ 1:00PM (Local Time) @ Site.

BID OPENING SCHEDULED FOR: 29 DECEMBER 2008, @ 3:00PM (Local Time).

1.) BIDDING AND CONTRACT DOCUMENTS:

Delete Documents 00010 through 00670. Add/provide as per new Taos County Bid Package

#B-2008-33A Documents as attached, pages 0-11.

2.) Section 00850 - State Wage Rate Decision:

Delete Wage Rate Decision #TA-07-0232B. Add/Provide for new Wage Rate Decision #T1-08-1513B, as attached.

3.) Additional Conditions -Section 00830:

Delete items 1-9. Provide as per new Taos County Bid Package #B-2008- 33A Documents, pages 0-11, as attached.

4.) Section 01010 - Summary of Work:

See also new Taos County Bid Package #B-2008-33A Documents, pages 0-11, as attached.

DRAWINGS:

1.a) SHEET A3.1 & A16.1: DOOR SCHEDULE: Add the following:

Remove existing:

- 3-0 x7-0 Door to IGWT OFFICE from Entry Corridor
- 3-0 x7-0 Door to QUILTING from Entry Corridor
- 2-8 x7-0 Door to COMPUTER LAB from N. Corridor
- 2-6 x7-0 Door to LIBRARY from S. Corridor
- 3-0 x7-0 Door to ARTIST'S SPACE from S. Corridor

including existing door frames and Hardware. (Doors, Door frames and Hardware to remain on site as Owner's Salvage.)

Provide at each of the above locations, the following:

3-0 x 7-0 HM Door and 5-3/4" HM Door Frame / 1-hour / LG Elevation.

(Modify existing R.O. to accomodate new door and door frame)

Door Hardware as follows: (for each of the (5) Doors)

LOCKSET: Classroom Function No. **AL70PD** (S)

"AL"Series "Saturn" x 626

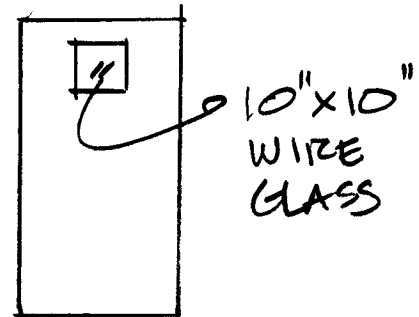
HINGES: 1-1/2 pr. / leaf T4B3786 (NRP) 4-1/2 x 4-1/2 x 626 (Mc)

KICKPLATE: Stainless Steel, Door width x 12" (push side only)

CLOSER: ADA Compliant (LCN)

SMOKE SEAL: S88 (P)

DOOR BUMPER: (BL)



LG Door

1.b) Provide (1) carton of A.C.T. replacement tiles for the Owner's use. (match existing tiles)

2.) SHT. A3.1: WORKLIST:

Delete Work Item "U".

3.) SHT.A3.1:WORKLIST: Work Item "G" (commercial kitchen sink)

Add: Provide and Install: **CHICAGO FAUCET: 445-DJ13**

**Wall Mounted Fitting w/ lever handles
and jointed swing spout.**

4.) SHT.A3.1:WORKLIST: Work Item "J" (handwash sink)
Delete: " sink to be provided by Owner".
Add: Provide and Install: ***"Trade Advantage, Inc." 20 Ga. Handwash sink
Mdl No. MKS1-H, complete w/ faucet w/ lever handles and
drain cup. 14" x 10" x 5".***

5.) SHT.A3.1:WORKLIST: Work Item "P"
Add: Provide and Install Paddle Fan: ***"Hunter" 42" Low-Profile III Flush mount
Antique Brass 23860***

6.) SHT.A3.1:WORKLIST:
Add: Work Item "Y" (drinking fountain)
Provide and Install Drinking Fountain: ***Electric Water Cooler Drinking Fountain:
HAWS Mdl. No. HWBFA8L X Stainless Steel
Dual Ht. 8 gph Capacity, Inlet Temp 80 deg F
@ Room Temp 90 deg F
Actuation: 3 sides
Trap: 1-1/4" x 1-1/2" 17Ga Tubular Adj. PTrap
Carrier: Zurn, Ancon or Smith
Mtg. Ht. 40" and 35" to top of Rim***

at location where previously existed a drinking fountain at N. Corridor. (note existing drain pipe, water supply piping and electrical outlet). Provide also ADA pipe railings as per attached detail at each side of new D.F.

Remove existing Drinking Fountain, cap and plug existing supply piping and drainage piping as per code requirements at location in S. Corridor.

7.) SHT.A3.1 & E1: WORKLIST: Work Item "Q":
SHT. E1: @ S.CORRIDOR and N.CORRIDOR (only).
Keynote "2" references should read as Keynote "1".
Keynote "1" should read: "Furnish, install and connect new luminaires to existing switched corridor lighting circuit. Provide five new groups of (3) tandem stem mounted 48" luminaires as follows:
Lithonia CA-2-ACW-32-120-GEB complete w/stem hangers as required for proper mounting height and lamps."
Note: @ Keynote "2" the word "Corridor" should read "Restroom".

8.a) E1: Keynote "8" should read:
"Furnish and Install and connect new surface mounted luminaires:
Lithonia LB-2-32-120-GEB10IS
complete with lamps
@ (9) locations. Connect to Existing Switches."

8.b) E1: Keynote "10" should read:
"Furnish and Install and connect new surface mounted luminaires:
Lithonia LB-2-32-120-GEB10IS
complete with lamps

@ (16) locations. Connect to new Switch at Banquet side of new "EXIT" room. (2) existing luminaire locations to be fitted with a Paddle Fan"

8.c) E1: Keynote "2": Provide the words "womens and mens restrooms" after the word "Corridor". Delete the word "Corridor".

8.d) E1: Add new switch at Banquet side of the new "EXIT" room.

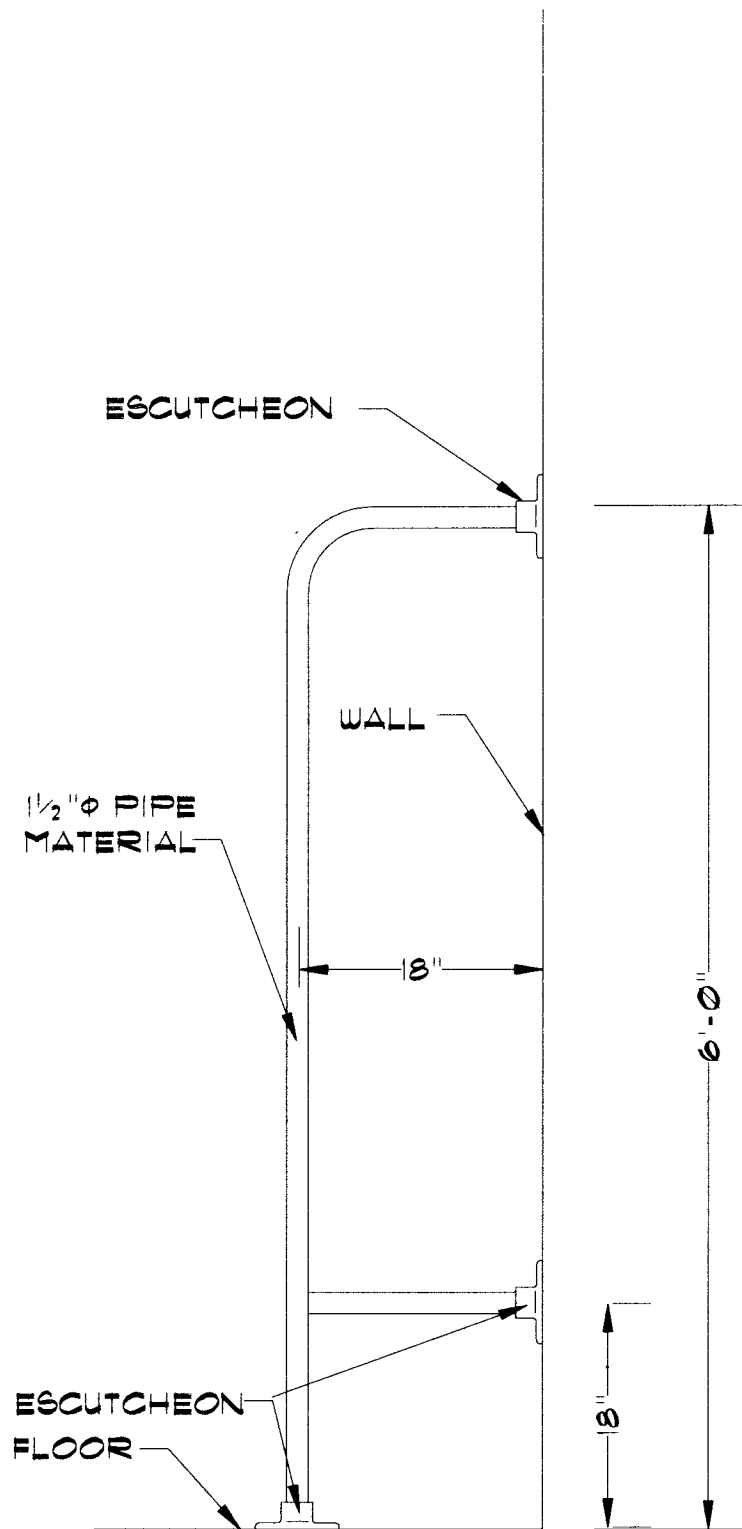
8.e) E1: Add (2) outlets @ "STORAGE". Connect to separate circuit breakers at Panel B.

9.) E2: ELECTRICAL SYMBOLS: @ Ceiling Fan, Delete the words "By Others".

General Note for all Items specified in this Addendum: All items as specified, Or Approved Equal (O.A.E.)

**General Note: All plumbing work specified for this Project:
(Provide and Install all Plumbing Work complete with all necessary P-Traps, Escutcheons, Shut-offs, Hangers, Misc. Fittings and Accessories, Support Arms, Etc for a complete operational installation.)**

END OF ADDENDUM NO. 3



PROTECTION RAILING DETAIL

LOCATE BY ARCHITECT

PROVIDE AND INSTALL (2) EACH

Legal Publication

BID # B-2008-33A

Notice is hereby given that the County of Taos, New Mexico calls for sealed bids for:

Interior Renovation of the Talpa Community Center

Interested parties may request a copy of the bid documents from the Purchasing Officer at:

Taos County Purchasing Office

OR Phone 575-737-6317

105 Albright Street, Suite P

Fax 575-737-6325

Taos, NM 87571

E-mail jeanna.elam@taoscounty.org

Web www.taoscounty.org

The bid/s must be mailed or delivered to the above address by **3:00 p.m. Friday, December 29, 2008**. Bids received after 3:00 p.m. per our clock will be considered unresponsive. Bids will be opened by the Purchasing Officer at the Taos County Administration Office on the above date and time. All forms of bribes, gratuities, and kickbacks are prohibited by state law.

Taos County reserves the right to reject any or all proposals, and waive all formalities.

By Order of the Governing Body

Taos County Commission

Jeanna Elam, Purchasing Officer

December 2, 2008

Publish

Thursday, December 11, 2008 – Taos News

Monday thru Wednesday, December 15th thru December 17th 2008

P.O. # 20457 Taos News

P.O. # 20458 Albq. Journal

SECTION I - GENERAL CONDITIONS

1. **Bid Proposal Form/s:** ALL ORIGINAL PAGES INCLUDED IN THIS INVITATION TO BID MUST BE COMPLETED AND RETURNED AS PART OF THE BID DOCUMENT. Bidders who submit more than one bid proposal are instructed to complete a separate form for each bid proposal. Forms may be submitted together, or individually, at the discretion of the bidder. The forms must be signed, and the package sealed, with the bid number clearly stated on the outside of the envelope or package.
2. **Proposal Binding for 60 days:** Unless otherwise specified, all formal bids submitted shall be binding for sixty (60) calendar days following bid opening date, unless the bidder, upon request of the Purchasing Officer, agrees to an extension.
3. **Payment Terms:** Payment shall be made pursuant to the NM Procurement Code and Taos County Ordinance after receipt of goods/services or as per contract terms.
4. **Taxes:** Taos County is exempt from Gross Receipts Tax (GRT) for the purchase of tangible personal property. Prices shown on the bid proposal shall be exclusive of GRT. Applicable GRTs for items other than tangible personal property shall be shown as a separate amount on each billing made under the contract. A properly issued Type 9 Non-Taxable Transaction Certificate may be obtained from the County that will document the exemption from the GRT.
5. **Brand Name Specifications and Equivalency:** Taos County uses brand names in order to indicate the standard of quality, performance or other pertinent characteristics that the County will accept. The bidder is instructed to regard such names as “*or equivalent*” and is allowed to substitute the specification with another brand which meets or exceeds the specification. The County hereby reserves the right to approve as equivalent, or to reject as not being equivalent, any item the bidder proposes to furnish which contains variations from specification requirements but may comply substantially therewith. Such decisions are made strictly at the discretion of the County, and the County’s decision shall be final.
6. **Clarifications:** If there is any clarification, problem, ambiguity, or question regarding this bid, the bidder shall contact the Purchasing Officer or her designee in writing prior to the bid opening. Clarifications and addendums will be prepared by the Purchasing Officer or her designee and disseminated to all potential bidders. Except as specifically authorized by the Purchasing Officer, questions answered by any other person or county official shall be considered non-applicable to the legal review of this bid.
7. **Preferences:** A five percent (5%) preference will be given to all businesses that have been issued a Resident Business Certification by the State of New Mexico. **This Certificate Number must be included on the Bid Proposal Form and a copy of the certification must be attached.** If you have a question regarding the Five Percent Resident Business Certification, or wish to apply for it, please contact the State Purchasing Office in Santa Fe at (505) 827-0474. This Certification allows the evaluation of a bid at five percent less than the amount submitted.
8. **Please note that this number is NOT the firm’s State CRS Number.**

9. **Delivery:** Delivery of goods or services, if applicable, shall be FOB-Destination, and shall be specified within the Scope of Work of this Bid Proposal Package.
10. **Start and Completion Dates:** The expected dates for commencement and completion of said work shall be specified within the Scope of Work of this Bid Proposal Package.
11. **Bid Irregularities and Informalities:** The Taos County Board of Commissioners reserves the right to waive immaterial irregularities and informalities.
12. **Minimum Specifications:** Specifications supplied are as minimum standards.
13. **Non-Discrimination Policy:** Contractor agrees that Contractor, Contractor's employee/s and/or agent/s shall comply with all federal, state, and local laws regarding equal employment opportunities, fair labor standards, and other non-discrimination and equal opportunity laws, regulations, and practices.
14. **Prevailing Wages:** For any one project with a cost of \$60,000.00 or more, Contractor shall complete and file with the New Mexico Department of Labor – Public Works Bureau, a Statement of Intent to Pay Prevailing Wages, which must be approved before construction can begin.
15. **Public Works Registration:** For any one project with a cost of \$50,000.00 or more is subject to the Public Works Minimum Wage Act (13.4.10 NMSA 1978). The Contractor, serving as a prime contractor or not, shall be registered with the Labor and Industrial Division of the Labor Department.
16. **Warranty:** Contractor hereby guarantees the workmanship, the product or materials provided, and/or services from the date of acceptance by the County as per bid and contract terms.
17. **Liquidated Damages:** In the event that Contractor fails to complete said project, or provide the receivables from the services provided, by the agreed upon completion / due date, Contractor shall pay, to the County, liquidated damages of \$250.00 per each calendar day past said completion/ due date.
18. **Bid and Performance Bonds:** A bid bond or security equal to 10% of the bid price is required with the bid proposal, to protect the interests of the County. A performance and payment bond equal to 100% of the project will be required if the contract amount is \$25,000.00 or more. Pursuant to §13-4-18 NMSA 1978. These bonding requirements shall be provided by a surety company authorized to do business in this State.
19. **Evaluation and Award:** The bid/s will be evaluated and presented to the Board of Taos County Commissioners, and MAY be awarded in an open meeting following the bid opening. The Commission reserves the right to accept or reject any or all bid proposals, to award the bid/s to multiple contractors and to award the bid/s in whole or in part. Taos County Commissioners also reserve the right to renew or extend this award for a multiyear term up to (3) three years if and when applicable.

20. **Construction Contract:** Following the award of this bid, the County and the bidder shall execute a Construction Contract detailing the terms and conditions, including start and end dates, payment schedule, etc., satisfactory to both parties.
21. **Additional Costs:** The County shall not be responsible to pay for any costs associated with proposal submission, nor for payment of any add-on, addition, or optional equipment or service that has not been authorized in writing by the County.

SECTION II - SPECIFIC CONDITIONS

1. **Evaluation Criteria:** Lowest responsible price. Taos County shall evaluate the bid proposal per item or as a lump sum, whichever is most advantageous.
2. **Required for Submission With Proposal:**
 1. Copy of contractor's GB-98 license;
 2. Copy of contractor's Property and Liability, and Worker's Compensation insurances;
 3. At least three references contacts;
 4. A Gantt chart or similar document showing the expected progress of the project at critical stages along a timeline;
 5. A Bid Bond or Security equal to 10% of the bid price;
 6. Public Works Registration Number
 7. Subcontractors listing;
 8. Proposed payment terms.

SECTION III - BID SPECIFICATIONS

Project Description: The purpose of this Invitation to Bid is to solicit proposals for the Interior Renovation of the Talpa Community Center. This building is located at 4 Archuleta Road, Talpa, New Mexico.

Plans and Project Manual can be obtained by licensed Contractors by providing a deposit check for \$150.00 which is refundable when bid documents are returned within 10 days of the Bid Opening, at the office of the Architect:

Robert J. Sturtzman,
7118 Hwy 518, Ranchos de Taos, NM 87557
575-758-4933

Contractor will be required to complete all renovations as indicated below:

SCOPE OF WORK

- Addition of 8x16 Storage Room @ North West corner of the existing building.
Description: Concrete Slab on Grade, CMU stem on concrete spread footings/
foundation insulation, 2x6 wood stud walls with 6" batt insulation, Gypbd/Paint interior

finish, Plaster and Stucco exterior finish, 2 x roof joists/Plywood deck with Mod Bit Roofing.

- Interior: Construct 2x4 walls with x-gyp both sides and provide view window for new small room "Exit" @ SW corner of Banquet room.
- Construct new ADA Handicap Ramp and handrails at North Corridor.
- New Doors, Door Frames and Hardware required for rooms: Banquet, Exit, Kitchen and Storage.
- Construct Concrete ADA Ramp and Handrails at (2) existing Entrance Doors.
- Provide and Install Resilient non-slip sheet flooring at Kitchen and H/C Ramp.
- Paint walls at Kitchen, Exit and Storage rooms.
- Install Kitchen Hood, Exhauster, M/U air and Ansul system package at Kitchen. Equipment provided by Owner.
- Install Washer/Dryer stack unit, Kitchen Sink and Hand Wash Lav and related rough-in plumbing for same @ Kitchen, connect to existing plumbing system. Washer/Dryer, Kitchen Sink and Lav provided by Owner.
- Provide and install Water Heater, Grease Trap and related rough-in plumbing and connect to existing plumbing system.
- Provide and install unit heaters at Kitchen and South Corridor.
- Provide and install new Electrical Panel, rewire existing circuits @ Kitchen.
- Provide new Electrical work at Kitchen, Exit, Banquet and Storage rooms: Re-lamping and new fixtures at Corridors, paddle fans at Kitchen and Banquet, light fixtures at Storage, power poles, replace lenses on existing light fixtures at Kitchen.

Contractor will be responsible for furnishing all materials not provided by Taos County, labor, removal of all debris and must ensure that the site is clean at all times.

Contractor will obtain and pay for building permits and schedule all inspections as needed. Contractor will provide progress reports to the Grants Administrator, Anita Padilla every 2 weeks. Pre-bid walk-through at the site is scheduled for Monday, December 22, 2008 at 1:00pm.

All construction shall meet all minimum building code standards, as well as conform to all applicable laws and regulations, including ADA standards. The expected start date is January 2009. Expected completion date is June 2009.

The bidder is required to signify whether the bid complies with the specifications listed above and all applicable building codes. The cost for each of these items shall include all labor, subcontractors, material, equipment, overhead, freight, taxes, etc. to cover the complete work of the items listed.

Bids must include complete information to enable the evaluators to make accurate determinations regarding the qualifications of the firm and the quality of work to be provided. Respondents are encouraged to include any other information that will highlight qualifications of the firm.

SECTION IV - OTHER TERMS

1. **Bid Protests and Protest Bond:** A bidder who wants to protest a bid award shall submit an official protest in writing within fifteen calendar days of notification of the award. The protest shall include the bid number and detail the reason/s for the protest, along with a \$5,000 (five thousand) Protest Bond. The bonding requirement shall be provided by a surety company authorized to do business in this State, or in cash, or otherwise supplied in a form satisfactory to the County. The bond will be forfeited to Taos County in the event the protestor loses the case.
2. **Appropriations:** This contract is contingent upon there being sufficient appropriations available. The County shall be the sole and final determiner of whether sufficient appropriations exist.
3. **Annual Review:** If this contract encompasses more than one fiscal year, this is subject to an annual review by the County. If any deficiencies are noted during the review process, the Contractor shall be given a specified time, as per the Notice to Cure provision below, in which to cure said deficiency(ies).
4. **Status of Contractor:** Contractor acknowledges that Contractor and its subcontractors (if applicable) is/are licensed to do the job as proposed, and is/are registered with the New Mexico Department of Labor. Contractor further acknowledges it is an independent contractor and as such neither Contractor, Contractor's employees, agents nor representatives shall be considered employees or agents of the County, nor shall they be eligible to accrue leave, retirement benefits, insurance benefits, use of vehicles, or any other benefits provided to County employees.
5. **Non-Agency:** Contractor agrees not to purport to bind the County to any obligation not assumed herein by the County, unless the Contractor has express written approval and then only within the limits of that expressed authority.
6. **Confidentiality:** Any information learned, given to, or developed by Contractor in the performance of this contract shall be kept confidential and shall not be made available or otherwise released to any individual or organization without prior written approval of the County.

7. **Worker's Compensation:** Contractor acknowledges that neither Contractor, Contractor's employees, agents or representatives shall have any claim whatsoever to worker's compensation coverage under the County's policy. Contractor shall provide documentation of adequate coverage for its employees.
8. **Indemnification:** Contractor agrees to indemnify and hold harmless the County from any and all claims, suits, and causes of action that may arise from Contractor's performance under this contract unless specifically exempted by New Mexico law. Contractor further agrees to hold harmless the County from all personal claims for any injury or death sustained by Contractor, Contractor's employees, agents, or other representatives while engaged in the performance of this contract.
9. **Records Audit:** Contractor shall keep, maintain, and make available to the County all records, invoices, bills, etc. related to performance of this contract for a period of no less than three (3) years after the date of final payment. If federal grant funds are used to pay under this contract, Contractor shall retain all records for the period of time under which OMB Circular 102-A shall apply. Said records shall be available for inspection, audit and/or copying by the County or its authorized representatives or agent, including federal and/or state auditors.
10. **Assignment & Subcontracting:** Contractor shall not assign, transfer, or subcontract any interest in this contract or attempt to assign, transfer, or subcontract any claims for money due under this contract without the prior written approval of the County. Third-party services, employed by the Contractor to be used in the performance of this contract, must be identified, in a written attachment to this contract, indicating: (a) what service/s the third party is to do; (b) when the service/s are to be performed; and (c) compensation being provided by Contractor.
11. **Listing of Subcontractors:** Contractor shall provide a subcontractors listing as part of the original bid packet for all projects with a threshold of \$5,000.00 or one-half of one percent of the architect's or engineer's estimate of the total project cost, not including alternates, whichever is greater. The subcontractors listing shall consist of (1) the name and the city or county of the place of business of each subcontractor under subcontract to the contractor who will perform work or labor or render service to the contractor in or about the construction of the public works construction project in an amount in excess of the listing threshold; and (2) the category of the work that will be done by each subcontractor. The contractor shall list only one subcontractor for each category as defined by the contractor. Pursuant to §13-4-34 NMSA 1978
12. **Conflict of Interest:** Contractor warrants that Contractor presently has no interest or conflict of interest, and shall not acquire any interest or conflict of interest which would conflict with Contractor's performance of services under this contract.
13. **Non-Discrimination:** Contractor agrees that Contractor, Contractor's employee/s and/or agent/s shall comply with all federal, state and local laws regarding equal employment

opportunities, fair labor standards, and other non-discrimination and equal opportunity compliance laws, regulations and practices.

14. **Required Insurances:** Contractor shall maintain liability insurance in an amount at least equal to the requirements set forth by the New Mexico Tort Claims Act, Sec. 41-4-19, NMSA 1978 (as amended), and sufficient Worker's Compensation insurance.
15. **Authority of Agent:** The Contractor represents that the person executing documents on behalf of the Contractor has been duly authorized to do so
16. **Applicable Law:** This contract shall be governed by the Laws of the State of New Mexico, including the New Mexico Procurement Code (Sec. 13-1-28 et seq., NMSA 1978 as amended) and the Ordinances, Resolutions, rules and regulations of the County.
17. **Contract Terms:** The terms and provisions of this Section are not all of the terms and provisions that will be included in the Construction Contract to be signed by the County and the Contractor.
18. **Severability:** In the event that a court of competent jurisdiction finds that any term or provision of this contract is void, null, or otherwise unenforceable, all other terms and provisions shall remain intact and enforceable where not otherwise inconsistent with the court's findings.
19. **Default by Contractor:** In the event that Contractor defaults on any term of provision of this contract, the County retains the sole right to determine whether to declare the contract voidable and/or Contractor agrees to pay the County the reasonable costs, including court fees and attorney fees and direct and indirect damages, incurred in the enforcement of this contract.
20. **Efforts to Cure:** If the County elects to provide the Contractor with notice to cure any deficiency or defect, the Contractor may have the time specified in the written "Notice to Cure" Authorization. Failure by the Contractor to cure said deficiency or defect, within the authorized time, shall result in an immediate termination of this contract subject to the provision above.
21. **Costs and Attorney's Fees:** In the event of any litigation involving the bid, the bid process or the breach of any term or provision of any of the bid documents, the County shall recover its reasonable costs and attorney's fees if it prevails in said litigation.
22. **Jurisdiction and Venue:** Any legal proceeding brought against the County, arising out of this contract, shall be brought before the Eighth Judicial District Court, Taos County, State of New Mexico.
23. **Illegal Acts:** Pursuant to Sec. 13-1-191, N.M.S.A 1978 (as amended), it shall be unlawful for any Contractor to engage in bribery, offering gratuities with the intent to solicit

business, or offering or accepting kickbacks of any kind. All other similar act/s of bribes, gratuities and/or kickbacks are likewise hereby prohibited.

24. **Contractor Campaign Contribution Disclosure Form:** State law requires all prospective contractors to file this form. Please submit form as part of the original bid documents.

SECTION V - BID / PROPOSAL FORM

To: Taos County Purchasing Officer
105 Albright Street, Suite P
Taos, NM 87571

Date: _____

Having read the Taos County proposal conditions and examined the specifications for Bid No. B-2008-33A, I/we hereby submit a proposal listed below. *Amounts shall be in both words and numbers. In the event of a discrepancy, the amount in words shall govern.

I/We understand and accept responsibility to return completed proposal document in a timely manner to be considered a responsive proposal.

N.M. Five Percent Resident Business Certification Number: _____

N.M. Public Works Registration Number: _____

NON-DISCRIMINATION POLICY: This Company does not discriminate on the basis of color, national origin, sex, religion, age and disabled status in employment or the provision of services.

SUBMITTED BY:

Signature of Agent

Printed Name & Title of Agent

Organization Name

Mailing Address

City, State, Zip Code

Telephone # Fax Number

Federal Tax I.D. #

NM CRS # (if located in-state)

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to Chapter 81, Laws of 2006, any prospective contractor seeking to enter into a contract with any state agency or local public body must file this form with that state agency or local public body. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

THIS FORM MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

“Applicable public official” means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

“Campaign Contribution” means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official’s behalf for the purpose of electing the official to either statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

“Contract” means any agreement for the procurement of items of tangible personal property, services, professional services, or construction.

“Family member” means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law.

“Pendency of the procurement process” means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

“Person” means any corporation, partnership, individual, joint venture, association or any other private legal entity.

“Prospective contractor” means a person who is subject to the competitive sealed

proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person qualifies for a sole source or a small purchase contract.

“Representative of a prospective contractor” means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

DISCLOSURE OF CONTRIBUTIONS:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Name of Applicable Public Official: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(The above fields are unlimited in size)

Signature

Date

Title (position)

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

NEW MEXICO DEPARTMENT OF WORKFORCE SOLUTIONS - PUBLIC WORKS BUREAU
QUESTIONS?? Call OR E-mail:

Michael Fanestiel @ (505) 841-4417 OR michael.fanestiel@state.nm.us or Mary Sanchez @ (505) 841-4409 OR mary.sanchez@state.nm.us

| Contracting Agency/Owner | County | Decision Date | Decision No. |
|--|--------|------------------|--------------|
| Taos County | Taos | 11/24/08 | TA-08-1513 B |
| | | Expires for Bids | |
| Type of Construction: B | | 12/31/08 | |
| Description of Work: Talpa Community Center - Renovation Kitchen Exhaust System Equipment Installation. Plumbing and Heating upgrades, Electrical upgrades, painting and floor finish materials. Addition of small Pantry Storage Room. | | | |
| REMINDER to those preparing BID documents: If bids are not opened by the above "Expires for Bids" date, a NEW wage decision may be required. If bids are NOT submitted before new wage rates go into effect, a NEW wage decision WILL be required. Call the Public Works Bureau at (505) 841-4417 to check status of new wage rates. | | | |

NOTICES

ALL contractors **MUST** have an active registration with the Labor Enforcement Fund before bidding on any public works project. Bids from contractors who are not registered will be considered **INVALID**.

The General/Prime Contractor selected for this project **MUST** submit a completed Statement of Intent to Pay Prevailing Wages to the Contracting Agency (or it's agent) before any work is started.

Sub-contractors & 2nd/3rd Tier Contractors **MUST** also submit Statements through their General/Prime before they start work. The General/Prime is responsible for informing the Contracting Agency or it's agent whenever there is a change to the subcontractors on the project.

The Contracting Agency or it's agent **MUST** fill out and submit the Notification of Award and Subcontractor list to the Public Works Bureau and forward the remainder of this wage decision package to the General/Prime Contractor that is awarded the project contract. That contractor is also responsible for making certain that all subcontractors have copies of the wage decision and other needed forms.

The General/Prime Contractor **MUST** post the wage rate table at the job site outside the Superintendent's trailer/office in an easily accessible place.

Workers **MUST** be classified & paid according to the work they perform, regardless of qualifications.

These wage rates are good for the life of a project.

BILL RICHARDSON
GOVERNOR



BETTY SPARROW DORIS
SECRETARY

STATE OF NEW MEXICO
DEPARTMENT OF WORKFORCE SOLUTIONS
Public Works Bureau
625 Silver Ave SW, Suite 410
Albuquerque, NM 87102
(505) 841-4412 / FAX (505) 841-4423

RAYMOND H. GONZALES
DEPUTY SECRETARY

Dear Owner/Contracting Agency:

The enclosed wage decision packet must be used in the contract resulting from the bid opening on this project and, **MUST BE FORWARDED** to the prospective general contractor that has been awarded the bid. The general contractor must post the complete wage decision at the job site in an easily accessible place. Failure to do so may result in fines. Furthermore, each subcontractor must receive a copy of the wage decision and use these rates to pay all employees.

LABOR ENFORCEMENT FUND – STRICTLY ENFORCED

NOTE: Any general contractors must be registered with the Labor Enforcement Fund prior to the bidding process or the bid shall be deemed invalid. All subcontractors or tier subcontractors bidding more than \$50,000 on a Public Works contract **MUST** be currently registered with the Labor & Industrial Division before submitting their bid. Visit our website at www.dws.state.nm.us, click "Public Works" for a Labor Enforcement Fund Form and other forms. **REMINDER TO THOSE PREPARING BID DOCUMENTS:** IF BIDS ARE NOT OPENED BY 12/31/08; NEW WAGE RATES MAY BE REQUIRED. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 505-841-4417.

Weekly certified payrolls are required on all public works projects. All certified payrolls must be submitted to the general contractor and the owner/contracting agency. The general contractor must have copies of certified payrolls available to this office within ten days of a written request. Please do **NOT** submit any certified payrolls to our office unless our office requests them.

NM Apprenticeship and Training Fund payments are paid by each general contractor/subcontractor/tier(s) to either an approved apprenticeship program or to our office (NMDWS, Public Works Bureau, PO Box 27428, Albuquerque, NM 87125-7428). Payments are due for all hours in each trade a company has on the job site that has an apprenticeship contribution rate on the state wage decision. These payments are for the hours worked by journeyman, regardless of whether the company has apprentices or not. If the project has both Federal and State funding, the payments are still required. Only when the project has all Federal funds, is the project exempt. On Type "A" projects, where there are no contribution rates, apprenticeship payments do not apply. On projects with two types of construction, the contribution applies for the work under the type construction with contribution rates. Failure to pay Apprenticeship contributions is a violation of the Apprentice and Training Act and may result in penalties.

If you have any questions, please feel free to call (505) 841-4417, or (505) 841-4403 for apprenticeship questions.

BILL RICHARDSON
GOVERNOR



BETTY SPARROW DORIS
SECRETARY

STATE OF NEW MEXICO
DEPARTMENT OF WORKFORCE SOLUTIONS

Public Works Bureau
625 Silver Ave SW, Suite 410
Albuquerque, NM 87102
(505) 841-4412 / FAX (505) 841-4423

RAYMOND H. GONZALES
DEPUTY SECRETARY

NOTICE TO ALL PUBLIC WORKS CONTRACTORS
PERTINENT INFORMATION IN ACCORDANCE WITH THE NM PUBLIC WORKS
MINIMUM WAGE ACT

The Public Works Bureau insures compliance of the Public Works Minimum Wage Act (13-4-11 through 13-4-17, NMSA 78). This office issues prevailing wage rates for each project for inclusion in the bid documents. After a project contract is signed, the **Notification of Award (NOA)** and **Subcontractor List** must be completed and sent to the Public Works Bureau by the Contracting Agency or its agent. The **Statement of Intent to Pay Prevailing Wages** must be completed by the contractors performing work on the project and sent through the General Contractor to the Public Works Bureau. A Statement of Intent to Pay Prevailing Wages is required from each construction contractor before they start work on a state or locally funded construction project costing a total of \$60,000 or more. Every contractor (general, sub, second tier, etc.) must pay those rates through weekly payment and payroll.

Wage rates include a base rate and a fringe rate of pay. In many cases, an additional cost to the contractor is an apprenticeship contribution rate per hour for both journeyman and apprentices. A **monthly apprenticeship contribution compliance form and check for payment** (when applicable) is required and should be sent to NMDWS, Public Works Bureau, PO Box 27428, Albuquerque, NM 87125-7428. After a contractor completes work on a project, but before his final payment, an **Affidavit of Wages Paid** must be completed and sent to the Public Works Bureau – through the General Contractor.

Each employee must receive the full base and fringe rate per hour for all hours worked in their job classification, regardless of the qualifications or license held. The only exception is for workers with a current certification in approved apprenticeship programs. The apprentice must also receive the full benefit of the fringe rate. Fringe benefits may also be paid into approved health benefit programs, pension programs, life insurance programs, company holiday and vacation programs and/or training programs that are not apprenticeship programs (i.e.: an OSHA 10 safety program). If fringe benefits are paid to a third-party account, the employee must have quarterly statements provided to them. The third way of paying fringe benefits, is to pay as a combination of cash and into approved programs. This office will sometimes ask for complete breakdowns of all payment to insure total compliance.

The minimum wage, or greater, as shown on individual wage decisions must be paid. "In addition, the contractor, subcontractor employer or any person acting as a contractor shall be liable to any affected employee for liquidated damages in the sum of one hundred dollars (\$100.00) for each calendar day on which a contractor, subcontractor, employer or any person acting as a contractor has willfully required or permitted an individual laborer or mechanic to work in violation of the provisions of the Public Works Minimum Wage Act" (13-4-14.C, NMSA 78). When questions arise about the requirements of the Act or the Public Works Minimum Wage Act Policy Manual they must be resolved as soon as possible. If you have questions, please call (505) 841-4417.

LABOR ENFORCEMENT FUND

(STRICTLY ENFORCED)

13-4-13.1 Public works contracts; registration of contractors and subcontractors.

- A. Except as otherwise provided in this subsection, in order to submit a bid valued at more than fifty thousand dollars (\$50,000) in order to respond to a request for proposals or to be considered for award of any portion of a public works project greater than fifty thousand dollars (\$50,000) for a public works project that is subject to the Public Works Minimum Wage Act [13-4-10 NMSA 1978], the contractor, serving as a prime contractor or not, shall be registered with the labor and industrial division of the labor department. Bidding documents issued or released by a state agency or political subdivision of the state shall include a clear notification that each contractor, prime contractor or subcontractor is required to be registered pursuant to this subsection. The provisions of this section do not apply to vocational classes in public schools or public post-secondary educational institutions.
- B. The state or any political subdivision of the state shall not accept a bid on a public works project subject to the Public Works Minimum Wage Act from a prime contractor that does not provide proof or required registration for itself.
- C. Contractors and subcontractors may register with the division on a form provided by the division and in accordance with labor department rules. The division shall charge an annual registration fee of two hundred dollars (\$200). The division shall issue to the applicant a certificate of registration within fifteen days after receiving from the applicant the completed registration form and the registration fee.
- D. Registration fees collected by the division shall be deposited in the labor enforcement fund.

13-4-14.1 Labor enforcement fund; creation; use.

The "labor enforcement fund" is created in the state treasury. The fund shall consist of contractor and subcontractor registration fees collected by the labor and industrial division of the labor department and all investment and interest income from the fund. The fund shall be administered by the division and money in the fund is appropriated to the division for administration and enforcement of the Public Works Minimum Wage Act [13-4-10 NMSA 1978]. Money in the fund shall not revert to the general fund at the end of a fiscal year.

13-4-14.2 Registration cancellation, revocation, suspension; injunctive relief.

The director of the labor and industrial division of the labor department may:

- A. cancel, revoke or suspend with conditions, including probation, the registration of any party required to be registered pursuant to the Public Works Minimum Wage Act [13-4-10 NMSA 1978] for failure to comply with the registration provisions or for good cause, subject to appeal pursuant to Section 13-4-15 NMSA 1978; and
- B. seek injunctive relief in district court for failure to comply with the registration provisions of the Public Works Minimum Wage Act.

STATEMENT OF INTENT TO PAY PREVAILING WAGES

To Be Filled **Before** Construction Starts

Please type or print in ink. Incomplete forms will be returned.

Mail or fax to: Public Works Bureau, 625 Silver Ave SW, Ste 410, Albuquerque, NM 87102

Fax: (505) 841-4423

GENERAL CONTRACTOR INFORMATION

Company Name:



Address:

City: State: Zip:

Phone: Fax:

Estimated Start Date:

State Wage Dec. #:

Project Title:

Project Physical Address:

Total Contract Amt:

Estimated Completion Date:

PRINT NAME:

SIGNATURE:

SUBCONTRACTOR:

Subcontract amount:

Start Date of Work

Company Name:

on This Project:

Address:

City: State: Zip:

Phone: Fax:

PRINT NAME:

SIGNATURE:

2ND. TIER SUB

2nd Tier Contract amount

Start Date of Work

Company Name:

on This Project:

Address:

City: State: Zip:

Phone: Fax:

PRINT NAME:

SIGNATURE:

I hereby certify that the above information is correct and that all workers I employ on this public works project were paid no less than the Prevailing Wage Rate(s) as determined by the Department of Workforce Solutions, Public Works Bureau for this project as identified by the State Wage Decision No. I understand that contractors who violate Prevailing Wage Laws (i.e., incorrect job classification, improper payment of prevailing wages, and/or overtime, etc.), are subject to debarment procedures and shall be required to pay any back wages due to workers. (Ref. LID Public Works Minimum Wage Act Policy Manual (11.1.2 NMAC) & Public Minimum Wage Act (13-4-11 through 13-4-18, NMSA 78)).

LID Approval of This Form

Date

NOTE: After 7/01/04, ALL tiers of contractors with contracts over \$50,000, MUST be registered with the Department of Workforce Solutions, Public Works Bureau. The registration form is available on our web page at www.dws.state.nm.us under Public Works and Additional Forms. Fill in the Labor Enforcement Fund form and mail to the post office box listed at the top of the form. Go to the same page that the form is on to check the list of Registered Contractors.

(See IMPORTANT information on back!)

Revised 9/23/08

INSTRUCTIONS FOR FILLING OUT STATEMENT OF INTENT

FOR GENERAL CONTRACTOR:

1. Fill in general contractor information and provide signature.
2. State Wage Dec. No. as listed in bid documents. (example: BE-07-0123 B)
3. Project Title - Listed in bid documents. **Whatever** the project is.
4. Project Physical Address - Exact location of project (job site).
5. Estimated Start & Completion Dates of project
6. General Contractor's Contract Amount - Project cost .

FOR SUBCONTRACTOR:

1. Fill in general contractor information, but general contractor signature is not needed.
2. Fill in subcontractor section as indicated and provide signature. Send to GC. Sub-contract amount – list subcontract amount.
PLEASE NOTE: A SEPARATE SIGNED FORM IS NEEDED FOR EACH CONTRACTOR.

FOR 2ND. TIER SUB:

1. Fill in general contractor information, but general contractor signature is not needed.
2. Fill in subcontractor section; subcontractor signature not needed. Send to GC.
3. Fill in 2nd. Tier sub section and provide signature.
4. 2nd Tier contract amount – list amount.

For 3rd TIER & HIGHER: Attach a copy of this completed form & list the 3rd tier contractor info under the 2nd tier contractor with a note.

Effective July 1, 2004 - ALL contractors bidding on public works contracts for \$50,000 or more MUST be registered with the Labor & Industrial Division prior to bidding the project. The only exception for registration prior to bidding is for street, highway, bridge, road, and utility contracts. Those contractors, however, MUST register BEFORE performing work on a public works contract in excess of \$50,000. The registration form may be found on the DWS web page at www.dws.state.nm.us under Public Works and Forms. Print the Labor Enforcement Fund Form and mail it along with a check for \$200 to the address at the top of the form. A list of registered contractors may be reviewed on the same page as the registration form. Registration is good for one year, and after registration, contractors may bid as many contracts as they wish. Upon expiration of the registration, contractors may complete projects, but in order to bid new ones after the expiration, they must register again. NOTE: All Statements of Intent to Pay Prevailing Wages must go to the GC to submit to the Department of Workforce Solutions for approval.

NOTE: If form is faxed, the originals are not required to be sent.

AFFIDAVIT OF WAGES PAID

To Be Filled **After** Construction Is Complete

Please type or print in ink. Incomplete forms will be returned.

Mail or fax to: Public Works Bureau, 625 Silver Ave SW, Ste 410, Albuquerque, NM 87102

Fax: (505) 841-4423

GENERAL CONTRACTOR INFORMATION

Company Name:



Address:

City:

State:

Zip:

Phone:

Fax:

Estimated Completion Date:

State Wage Dec. #:

Project Title:

Project Physical Address:

PRINT NAME:

SIGNATURE:

Subcontractor:

Date you completed work on

Company Name:

This project

Address:

DATE:

City:

State:

Zip:

Phone:

Fax:

PRINT NAME:

SIGNATURE:

2ND. TIER SUB: (Who is paying you? Fill in name above)

Date you completed work on

Company Name:

This project

Address:

DATE:

City:

State:

Zip:

Phone:

Fax:

PRINT NAME:

SIGNATURE:

I hereby certify that the above information is correct and that all workers I employ on this public works project were paid **no** less than the Prevailing Wage Rate(s) as determined by the Department of Workforce Solutions, Public Works Bureau for this project as identified by the State Wage Decision No. I understand that contractors who violate Prevailing Wage Laws (i.e., incorrect job classification, improper payment of prevailing wages, and/or overtime, etc.), are subject to debarment procedures and **shall** be required to pay any back wages due to workers. (Ref. LID Public Works Minimum Wage Act Policy Manual (11.1.2 NMAC) & Public Minimum Wage Act (13-4-11 through 13-4-18, NMSA 78)).

LID Approval of this Form

Date

NOTE: After 7/01/04, ALL tiers of contractors with contracts over \$50,000, MUST be registered with the Department of Workforce Solutions, Public Works Bureau. The registration form is available on our web page at www.dws.state.nm.us under Public Works and Additional Forms. Fill in the Labor Enforcement Fund form and mail to the post office box listed at the top of the form. Go to the same page that the form is on to check the list of Registered Contractors.

(See IMPORTANT information on back!)

Revised 9/23/08

INSTRUCTIONS FOR FILLING OUT AFFIDAVIT OF WAGES PAID

FOR GENERAL CONTRACTOR:

1. Fill in general contractor information and provide signature.
2. State Wage Dec. No. as listed in bid documents. (example: BE-07-0123 B)
3. Project Title - Listed in bid documents. Whatever the project is.
4. Project Physical Address - Exact location of project (job site).
5. Estimated Completion Date of Project

FOR SUBCONTRACTOR:

1. Fill in general contractor information, but general contractor signature is not needed.
2. Fill in subcontractor section as indicated and provide signature. Send to GC.
PLEASE NOTE: A SEPARATE SIGNED FORM IS
NEEDED FOR EACH CONTRACTOR

FOR 2ND. TIER SUB:

1. Fill in general contractor information, but general contractor signature is not needed.
2. Fill in subcontractor section; subcontractor signature not needed. Send to GC.
3. Fill in 2nd. Tier sub section and provide signature.
4. 2nd Tier contract amount – list amount.

For 3rd TIER & HIGHER: Attach a copy of this completed form & list the 3rd tier contractor info under the 2nd tier contractor with a note.

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NOTE: If form is faxed, originals are not required to be sent.

TYPE "B" - GENERAL BUILDING

Effective December 22, 2007

| Trade Classification | Base Rate | Fringe Rate | Apprenticeship | Subsistence & Incentive Rates |
|--|-----------|-------------|----------------|-------------------------------|
| Asbestos Worker - Heat & Frost Insulator | 25.73 | 9.03 | \$0.20 | |
| Boilermaker | 18.40 | 3.78 | \$0.20 | |
| Bricklayer/Blocklayer/Stonemason | 21.75 | 5.65 | \$0.64 | |
| Carpenter/Lather | 20.86 | 6.25 | \$0.35 | |
| Cement Mason | 17.72 | 7.45 | \$0.35 | |
| Electricians | | | | |
| Outside Classifications | | | | |
| Groundman | 22.88 | 8.29 | \$0.25 | |
| Equipment Operator | 25.70 | 8.29 | \$0.25 | |
| Lineman/Tech | 26.29 | 8.29 | \$0.25 | |
| Cable Splicer | 27.47 | 8.29 | \$0.25 | |
| Inside Classifications | | | | |
| Wireman/Technician | 26.30 | 8.57 | \$0.26 | Refer to Note 1 |
| Cable Splicer | 28.03 | 8.57 | \$0.26 | |
| Sound Classifications | | | | |
| Installer | 23.39 | 8.31 | \$0.24 | |
| Technician | 24.94 | 8.31 | \$0.24 | |
| Soundman | 27.01 | 8.31 | \$0.24 | |
| Elevator Constructor | 28.30 | 12.96 | \$0.55 | |
| Elevator Constructor Helper | 15.55 | 3.56 | \$0.25 | |
| Glazier | 20.15 | 4.15 | \$0.34 | |
| Ironworker | 22.00 | 9.34 | \$0.53 | Refer to Note 2 |
| Painter (Brush/Roller/Spray) | 16.10 | 1.79 | \$0.35 | |
| Paper Hanger | 19.71 | 8.42 | \$0.35 | |
| Drywall Finisher/Taper | 19.64 | 4.03 | \$0.35 | |
| Plasterer | 18.65 | 6.45 | \$0.35 | |
| Plumber/Pipefitter | 26.19 | 10.00 | \$0.35 | Refer to Note 3 |
| Roofer | 15.18 | 0.50 | \$0.54 | |
| Sheetmetal Worker | 24.33 | 12.55 | \$0.54 | Refer to Note 4 |
| Soft Floor Layer | 19.17 | 4.68 | \$0.35 | |
| Sprinkler Fitter | 23.52 | 11.98 | \$0.25 | |
| Tile Setter | 13.87 | 1.20 | \$0.00 | |
| Tile Setter Helper | 13.00 | 1.02 | \$0.00 | |
| Laborers | | | | |
| Group I | 15.04 | 4.25 | \$0.27 | |
| Group II | 15.61 | 4.25 | \$0.27 | |
| Group III | 15.91 | 4.25 | \$0.27 | |
| Group IV | 16.01 | 4.25 | \$0.27 | |
| Group V | 16.21 | 4.25 | \$0.27 | |
| Group VI | 16.36 | 4.25 | \$0.27 | |

TYPE "B" - GENERAL BUILDING

Effective December 22, 2007

| Trade Classification | Base Rate | Fringe Rate | Apprenticeship | Subsistence & Incentive Rates |
|----------------------|-----------|-------------|----------------|-------------------------------|
| Operators | | | | |
| Group I | 20.86 | 4.70 | \$0.35 | |
| Group II | 21.90 | 4.70 | \$0.35 | |
| Group III | 21.98 | 4.70 | \$0.35 | |
| Group IV | 22.04 | 4.70 | \$0.35 | |
| Group V | 22.10 | 4.70 | \$0.35 | |
| Group VI | 22.20 | 4.70 | \$0.35 | |
| Group VII | 22.30 | 4.70 | \$0.35 | |
| Group VIII | 23.38 | 4.70 | \$0.35 | |
| Truck Drivers | | | | |
| Group I | 15.67 | 5.48 | \$0.35 | |
| Group II | 15.79 | 5.48 | \$0.35 | |
| Group III | 15.87 | 5.48 | \$0.35 | |
| Group IV | 15.99 | 5.48 | \$0.35 | |
| Group V | 16.04 | 5.48 | \$0.35 | |
| Group VI | 16.14 | 5.48 | \$0.35 | |
| Group VII | 16.24 | 5.48 | \$0.35 | |
| Group VIII | 16.38 | 5.48 | \$0.35 | |
| Group IX | 16.53 | 5.48 | \$0.35 | |

NOTE: SUBSISTENCE AND INCENTIVE RATES BY TRADE & LOCATION

#1 - Inside Electricians working at a Los Alamos County job site get \$3.78/hr. subsistence pay plus base/fringe.

#2 - Ironworkers working on projects 50+ miles over the most direct regularly traveled route from Albuquerque, or the employee's home, whichever is closer, shall be paid \$5.00/hr. subsistence plus base/fringe. The "Big I" Interchange in Albuquerque, or the employee's home, respectively shall be used as basing points. The current State of New Mexico Official Highway Map shall be the reference for routes and distances. All of Santa Fe County shall be \$2.00/hr subsistence area.

#3 - Plumbers/Pipefitters working at a Los Alamos County job site get \$.80/hr. incentive pay plus base/fringe.

#4 - Sheet Metal Workers working at a Los Alamos County job site get \$2.00/hr. incentive pay plus base/fringe.

#4 - Sheet Metal Workers living 60+ miles from a San Juan County job site get \$3.00/hr. subsistence pay plus base/fringe.

EQUIPMENT OPERATOR CLASSIFICATION GROUPS

GROUP I:

Fireman; Oiler; Helpers; Mechanic, Welder, Grease Truck; Screedman; Scale Operator (such as Bin-a-Batch); Rubber Tire Farm-type Tractor; Tractors (under 50 HP w/o attachments); Brakeman; Concrete Paving Curing Machine (bridge-type).

GROUP II:

Rollers; Sheepsfoot or Pneumatic Self-Propelled w/o dozer; Concrete Conveyor; Service Truck Operator (head oiler); Air Compressor (300 CFM & over); Pumps (6" & over); Screening Plants; Concrete Mixers (under 1 cy); Concrete Saw or Grinder-Span Type; Hoists (1 drum); Air Tugger; Elevating Belt-type Loaders; Fork-lift Lumber Stacker; Tractor-Farm type (under 50 HP w/attachments); Motorman & Industrial Locomotive Operator; Winch Trucks; Front End Loader (under 2 cy); Power Plants which generate over 15 KW; Welding Machines.

GROUP III:

Bituminous Distributors; Boilers, Retort & Hot Oil Heaters; Concrete Mixers (1 cy & over); Concrete Paver (single drum); Drilling Equipment; Motor Graders (rough); Shaft & Tunnel Equipment; Refrigeration, Slusher, Jumbo Form; Trenching Machine (all types); Pumpcrete & Guniting Machine; Slipform Paver; Mechanic Bull-floats; Concrete Slab Spreading Machine; Concrete Slab Finish Machine; Asphalt Plants; Bitum. Finish Machine; Crushing Plants.

GROUP IV:

Front End Loader (2 – 10 cy); Rollers Steel Wheeled (all types); Bulldozers; Scrapers (motor or towed); Elevating Graders; Concrete Batching Plants; Self-propelled Rollers, (equipped w/ dozer); Twin-Bowl Scrapers & Quad 8 or 9 Pushers; Three Bowl Scrapers; Tractor (farm-type) w/hydraulic Backhoes.

GROUP V:

Concrete Paver (double drum); Cat Cranes; Hysters; Side & Swingboom Cats; Hoist (2 drum); Auto Fine Grader.

LABORER CLASSIFICATION GROUPS TYPE "B" & "C" CONSTRUCTION

GROUP I:

Watchmen.

GROUP II – (Unskilled):

Building & Common Laborers; Carpenter Tenders; Concrete Workers; Stakedrivers; Concrete Buggy Operator (hand); Flagmen; Soil Sample Tester.

GROUP III – (Semi-skilled):

Air & Power Tool Operator (not a carpenter's tool); Asbestos Remover; Asphalt Heaterman; Asphalt Jointman; Ashp. Raker; Batching Plant Scaleman; Chain Sawman; Concrete Touch-Up Man; Concrete Sawman – Coring Machine; Curbing Machine Asph. Or Cement; Cutting Torchman; Metal Form Setter-Road; Grade Setter; Gunite Reboundmen; Rod & Chainmen; Concrete Power Buggy Operator; Powderman or Blaster Helper; Sandblaster (Pot Men); Nozzlemen; Scaler; Vibratorman (hand-type); Vibratory Compactor (hand-type); Wagon Core & Diamond Drillers' Tenders (outside); Window Washers; Fog Machine Operator; Nurseryman-Gardener; Multi-Plate Setter; Concrete Burner; Cement Mason Tenders; Hodcarriers; Mortar Mixers; Plaster Spreader Operator; Plaster Tenders; Gunite Nozzleman; Pipelayer; Pumpcrete Nozzleman; Manhole Builder; Roadway Hardware Worker.

GROUP IV:

Wagon, Core, Diamond Drillers.

GROUP V - (Miscellaneous):

Landscaper; Traffic Control Technician; Laboratory Technician

GROUP VI:

Powderman and Blasters.

GROUP VI:

Mucking Machine (all types); Motor Grader-Finish.

GROUP VII:

Hydraulic Cranes (with less than 50' of boom – 20 tons & under); Steam Engineers; Loader (Front-end & over 10 cy); Concrete Pump (snorkel type); Mechanic Welder.

GROUP VIII:

All Shovel Type Equip.; Cranes; Draglines; Backhoes; Derricks; Guy & Stiff Leg; Pipemobile (#2 Oper.); Piledriver; Hydraulic Cranes (20 tons & over); Mine Hoist (belt loader CMI type); Cranes, Draglines (w/ booms & jib over 150'); Shovel (wheel type); Boring Machine (tunnel or shaft mmole); Pipemobile.

TRUCK DRIVER CLASSIFICATION GROUPS

GROUP I:

Pick-up $\frac{3}{4}$ ton & under; Service Station; Lubrication; Light Tire Repair or Washer; Swamper or Riding Helper; Teamster 2 or 4 up; Ambulance Driver..

GROUP II:

Bus or Taxi Driver; Dump or Batch Truck (under 8 cy WLC); Flatbed (bobtail) 2 ton & under; Mechanic & Welder Helper; Forklift (under 5 ton MRC).

GROUP III:

Dump Trucks (includes all highway & off-highway, 8 – 16 cy WLC); Water, Fuel or Oil Trucks (less than 3,000 gals.); Flatbed (bobtail) over 2 tons.

GROUP IV:

Distributor Driver; Heavy Tire Repair; Lumber Carrier Driver; Young Buggy or Similar Equipment; Transit Mix or Agitator 2 or 3 Axle Bobtail Equipment; Scissor Truck; Bulk Cement Bobtail 2 or 3 Axles; Semi-Trailer Driver (flatbed or van single axle); Forklift (5 ton & over MRC); Field Equipment Serviceman.

GROUP V:

Dumpster & Dumpcrete Driver; Water, Fuel or Oil Truck (3,000 – 6,000 gals.); Lowboy, Light Equipment Driver; Euclid-type Tank Wagon (under 6,000 gals.).

GROUP VI:

Vacuum Truck; Dump Trucks (including all hwy. & off-hwy., 16 – 22 cy WLC).

GROUP VII:

Transit Mix or Agitator Semi or 4 Axle Equipment Driver; Flaherty Truck-type Spreader Box Driver; Slurry Truck Driver; Bulk Cement Driver; Semi-Doubles; 4 Axle Bobtail; Winch Truck & "A" Frame; Dump Trucks (including all hwy. & off-hwy., 22 cy to 35 cy WLC); Head Field Equipment Serviceman.

GROUP VIII:

Euclid Diesel Powered Turnarocker; Terra Cobra; DW 10; DW 20; Letourneau Pulls & Similar Diesel Powered Equipment; Lowboy Heavy Equip. Driver; Water, Fuel or Oil Trucks (6,000 gals. & over including Tank Wagon Drivers); Semi-Trailer Driver (flatbed or van tandems); Light Equipment Mechanic; Dump Trucks (including hwy. & off-hwy.) 35 cy WLC & over; Truck & Trailer or Semi-Trailer (flatbed); Eject All Driver.

GROUP IX:

Lowboy (heavy equip., double gooseneck); Heavy Equip. Mechanic; Welder (Body & Fender Man); Warehouseman; Material Checker-Cardexman; Expeditor.

BILL RICHARDSON
GOVERNOR



BETTY SPARROW DORIS
SECRETARY

STATE OF NEW MEXICO
DEPARTMENT OF WORKFORCE SOLUTIONS
Public Works Bureau
625 Silver Ave SW, Suite 410
Albuquerque, NM 87102
(505) 222-4669 / FAX (505) 222-4780

RAYMOND H. GONZALES
DEPUTY SECRETARY

NOTICE

Public Works Apprenticeship and Training Act

Statute 13-4D-4.B states:

"Public works construction projects, except for street, highway, bridge, road, utility or maintenance contracts with employers who elect not to participate in training, shall not be constructed unless an employer agrees to make contributions to approved apprentice and training programs in New Mexico in which the employer is a participant or to the public works apprentice and training fund administered by the public works bureau of the labor and industrial division of the labor department. Contributions shall be made in the same manner and in the same amount as apprentice and training contributions required pursuant to wage rate determinations made by the director."

For a copy of the above-mentioned act, please contact our office at (505) 841-4403.

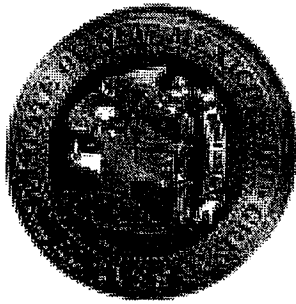
For contractors that are not participants in an approved apprenticeship program, submit Apprenticeship & Training Contribution Compliance Statement and Payment to:

NMDWS
Public Works Bureau
PO Box 27428
Albuquerque, NM 87125-7428

APPRENTICESHIP CONTRIBUTION PROGRAM

The following are easy reminders regarding this program:

1. For "B", "C", & "H" Projects: Whenever you have any workers on the job (even if you are not using apprentices), you are required to pay into the Apprenticeship Training Program as outlined in the Apprenticeship & Training Act. This applies to all contractors, subcontractors, 2nd tiers, etc. Your wage rates will show which jobs have apprenticeship contributions.
2. If you have apprentices on the job, they must have a journeyman working with them. The ratio must be one-to-one.
3. The Apprenticeship Contribution is not considered part of the fringe benefits. It is totally separate.
4. The Apprenticeship Compliance Statement from our office (or our website) is the only form you may use. Do NOT modify our form or generate your own.
5. As noted on the Apprenticeship Compliance Statement, these forms are due on the 15th of every month for the length of the project. If no work was done for that month, send us a copy letting us know there was no work done.
6. Submit Apprenticeship Compliance Statements with payments to: NMDWS, Public Works Bureau, PO Box 27428, Albuquerque, NM 87125-7428



New Mexico Public Works

CHECK OUT THE
DEPARTMENT OF
WORKFORCE SOLUTIONS
WEBSITE FOR VALUABLE
INFORMATION

www.dws.state.nm.us

Click on "Public Works"

Construction

Bill Richardson
Governor

Betty Sparrow Doris
Department of Workforce
Solutions
Secretary

~ OR ~

PHONE:

Public Works Questions:

Mary – (505) 841-4409

Nicolina – (505) 841-4403

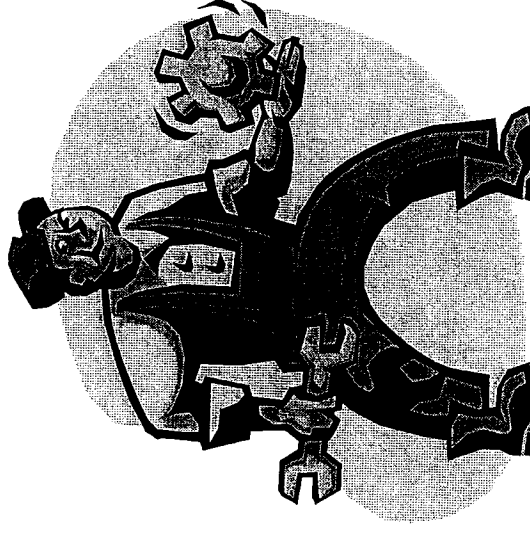
Michael - (505) 841-4417

FAX Number:

(505) 841-4423

Apprenticeship Questions:

(505) 841-4406



The NM Public Works Minimum Wage Act applies to employers and employees working on state/locally funded public works construction jobs. Information here is not an official interpretation of the Act, but this pamphlet can serve as a general guide to the law. You may find additional information and Rules & Regulations derived from the Act on the NMDWS web page at www.dws.state.nm.us

1. How does the Act apply?

The Act and the Public Works Bureau's Policy Manual govern all public works (PW) construction projects costing more than \$60,000 and funded in part or in whole by state/local funds. Wages set by LID must be paid as a minimum. Employees must be paid weekly. If the project has federal funding as well, the pay is figured by comparing the total rate in each trade from the state and federal wage decisions and paying the higher of the two.

2. What is a Wage Decision?

A wage decision is the set of wage rates for a specific public works construction project. The person putting together project bid documents requests a wage decision by submitting a request on our website that describes the scope of work. The type of work determines the type of rates issued. The four sets of rates are for:

"A" – Street, Highway, Utility and Light Engineering;

"B" – General Building;
"C" – Residential; and
"H" – Heavy Engineering.

If 80% of the project is *not* in one type of construction, two or more types of rates may be issued. A wage decision expires when new wage rates are approved – unless the bid opening takes place, or is within 10 days of taking place. When the bids are opened before the expiration, those rates are good for the life of the project.

3. When is a new Wage Decision required?

A new wage decision is required when the bids are not opened within 10 days after the approval of new wage rates. Then both a new wage decision and new rates will apply.

4. What is sent along with a Wage Decision?

Several forms are sent out with the wage decision that must be used by contractors:

- a. A Notification of Award must be sent to the Public Works Bureau from the contracting agency or general contractor listing all subcontractors before work starts;
- b. A Statement of Intent to Pay Prevailing Wages must be sent to the contracting agency from each contractor, subcontractor and second tier contractor before work starts;
- c. An Apprenticeship Contribution Compliance Statement (for all except Type "A" projects) is due by the 15th of each month from all contractors,

subcontractors, and second tier contractors;

- d. A wage rate poster must be displayed in an easily accessible place at the job site to show all employees what their minimum rates of pay are; and
- e. An Affidavit of Wages Paid must be submitted to the contracting agency after a contractor finishes work but before the final payment.

5. When does overtime pay start?

Overtime pay starts after 40 hours of work in a seven-day workweek for the same employer, regardless of how many projects the employee works on.

6. How is overtime pay computed?

Overtime pay is 1.5 times the base pay with fringes added back. For example, if the base is \$12/hr. and the fringe benefit is \$2/hr., the total overtime rate is $12 \times 1.5 + 2$ or $18 + 2 = 20$.

7. How can I file a wage claim?

If you think your employer owes you more wages, you may file a wage claim at any NMDWS office, or call our Hotline at 1-866-666-5651. You should keep copies of pay stubs, a diary of when and where you worked, and the work performed.

8. What does the term "at will State" mean?

New Mexico is an "at will State" and the term means that an employer may hire and fire employees at will.

PAYROLL STATEMENT OF COMPLIANCE

Wage Decision No.:

I, _____ do hereby state:
(Name of Signatory Party) (Title)

(1) that I pay or supervise the payment of the persons employed by: _____
(Contractor or Subcontractor)

on the _____
(Name of Project)

that during the payroll period commencing on the _____ day of _____, 20__ and ending the _____ day of _____, 20__, all persons employed on said project have been paid the full weekly wages earned, that no deductions have been or will be made either directly or indirectly to or on behalf of said _____ from the full weekly wages earned by any

(Contractor or Subcontractor)

person, other than deductions permitted by law. Anyone found in violation of the NM Public Works Minimum Wage Act [13-4-11 to 13-4-17 NMSA 1978] could be subject to penalties and debarment.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborer or mechanic conform with the work he performed.
- (3) That any apprentice(s) employed in the above period are duly registered in a bona fide apprenticeship program registered with the State Apprenticeship agency recognized by the Bureau of Apprenticeship & Trng., US Dept. of Labor, or properly enrolled in a bona fide training program approved for application on public works construction projects by the appropriate state (SAC) and/or federal agency(ies) (BAT) if and as required by law & applicable federal regulation.

(4) **FRINGE BENEFITS: (Please Spell Out Any/All Acronyms)**

- ___(a) ARE PAID TO APPROVED PLAN, FUND, OR PROGRAM in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate program for the benefit of such employees.

If paid to an approved plan, fund, or program, please fill out name of program w/fringe breakdown per hour below:

Name of Program Used for Fringe Benefits:

| | | | | |
|-----------|------------------|----------------|-------------|-------------|
| Pension = | Health/Welfare = | Holiday/Vac. = | Life Ins. = | Training* = |
|-----------|------------------|----------------|-------------|-------------|

(If additional space is needed for more programs/fringe breakdowns, please attach a separate page.)

FRINGE BENEFITS:

1. Pension
2. Health/Welfare
3. Holiday/Vacation
4. Life Insurance
5. Training (not Apprenticeship) *

FRINGE BREAKDOWN SAMPLE:

| Fringe Benefit | Amount |
|----------------|-----------|
| 401(K) Plan | \$8.98/hr |
| Vacation | \$2.23/hr |

- ___(b) **Paid to Union Program** - If paid to a Union and fringe benefits differ from employee to employee, and/or job contract, please provide fringe breakdown for each employee and attach copy of Union contract.
- ___(c) ARE PAID IN CASH, each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract.

Section 13-1D-1 to Section 13-1D-8, NMSA 1978 provides for employers to agree to make contributions to approved apprentice & training programs in New Mexico in which the employer is a participant to the public works apprentice and training fund administered by the Public Works Bureau of the Labor & Industrial Division of the New Mexico State Department of Labor. Contributions shall be made in the same manner and in the same amount as apprentice and training contributions required pursuant to wage rate determinations made by the Labor & Industrial Division Director.

APPRENTICESHIP CONTRIBUTIONS: (Please check applicable blank)

___ Check paid to: NM Public Works Apprenticeship & Training Fund - Public Works Bureau, Labor & Industrial Div.

___ Check paid to: _____
(Name & address of approved Apprenticeship & Training Program) (Program No.)

Print Name of Certifying Official: Signature of Certifying Official: Title & Phone No.: Date:

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

Revised April/2006

New Mexico Department of Workforce Solutions – Public Works Section
P.O. Box 27428, Albuquerque, NM 87125-7428 (new address for payments only)
(505) 841-4403 (505) 841-4420 - Fax

(Payment is not required for Type "A" Projects – Street, Highway, Utility & Light Engineering)

Apprenticeship & Training Contribution Compliance Statement

For the Month of: _____, 20____

(Circle One)

Contractor / Sub / 2nd. Tier Sub: _____

Address: _____ City: _____ State: _____ Zip: _____ Phone: _____

Project Name: _____ State Wage Dec.No. _____

(DO NOT submit payments on 100% federally-funded projects)

| (SAMPLE ENTRY) Classification(s) | Week Ending 8/4 | Week Ending 8/11 | Week Ending 8/18 | Week Ending 8/25 | Week Ending 8/31 | Total Hours | Appr. Rate per Hour | Total Classif. Contr.Amt |
|-------------------------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|----------------|------------------------------|--------------------------------|
| LABORER | 4 | 7 | 0 | 0 | 30 | 41 | .20 | 8.20 |
| Classification(s) | Week Ending | Week Ending | Week Ending | Week Ending | Week Ending | Total Hours | Appr. Rate per Hour | Total Classif. Contr.Amt |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

PLEASE CHECK APPROPRIATE BLANK:

☐ Paid to: PUBLIC WORKS APPRENTICESHIP & TRAINING FUND (Mail to P.O. BOX)

Check No. _____ Check Amt: _____

Payroll Clerk's (PRINT)

Name: _____ Signature: _____ Phone: _____

Forms due by 15th of each month on every public works project that has apprenticeship contribution on the wage decision. In accordance with the NM Apprenticeship & Training Act, payment is due for each journey person, even if your company has no apprentices.

(WE WILL NOT ACCEPT CREDITS WHEN PAYMENT IS OVER PAID)

Each wage decision needs a separate compliance statement, but only one check is needed for all statements.

(When paying to an approved program, complete section below & mail this form along with a copy of the check to the following address: Public Works Bureau, 625 Silver Ave SW, Ste 410, Albuquerque, NM 87102)

____ Paid to: Name of Approved NM Apprenticeship Program
Address: _____ Phone: _____

Apprenticeship Program No.: _____
(If in doubt, call 841-4403)

Print Name of Certifying Official: _____ Phone: _____

Signature of Certifying Official: _____ Date: _____

New Mexico Department of Workforce Solutions
Public Works Bureau

625 Silver Ave SW, Suite 410, Albuquerque, NM 87102

Michael Fanestiel @ (505) 841-4417 OR michael.fanestiel@state.nm.us

Mary Sanchez (505) 841-4409 OR mary.sanchez@state.nm.us

fax (505) 841-4423

Wage Decision # **TA-08-1513 B**
NOTIFICATION OF AWARD (NOA)

Description and Location of Work: Talpa Community Center - Renovation

Kitchen Exhaust System Equipment Installation. Plumbing and Heating upgrades, Electrical upgrades, painting and floor finish materials. Addition of small Pantry Storage Room.

City of Talpa

Taos County

#4 Archuleta Road

REMINDER for Agency Conducting BID Process: If bids are NOT submitted before new wage rates go into effect, a NEW wage decision WILL be required.

When the Contract is awarded for this project the Wage Rate Poster and the Wage Rate Packet, excluding this NOA and Subcontractor List, must be delivered to the **GENERAL/PRIME CONTRACTOR**. The Contracting Agency or its agent must complete this form (including the next page listing all of the subcontractors including 2nd tier subcontractors) and fax or mail it to the address above. ***If the project is canceled***, this form must be completed by the agency conducting the bid process. Failure to submit the NOA in a timely manner is a violation of paragraph 11.1.2.10.B (3) of the Public Works Minimum Wage Act Policy Manual.

General/Prime Contractor Company Name: _____ License#: _____

Address: _____ City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

Project Contact's name: _____ E-Mail: _____

Approximate Date Work to Start: _____

Estimated Completion Date: _____

Estimated Cost of Project: _____

Bid Opening Date: _____

Note: The General/Prime Contractor MUST mail/fax in their Statement of Intent to Pay Prevailing Wages to the Contracting Agency or its agent before beginning work on the project. Each Subcontractor (and all tiers of subcontractors) MUST also mail/fax their Statement of Intent to Pay Prevailing Wages through the General/Prime Contractor before they start work. After work on the project is completed (**but before final payments**), subcontractors and all tiers of subcontractors must mail/fax (through the General/Prime Contractor) an Affidavit of Wages Paid.

Signature for Contracting Agency (or agent) _____

Printed Name _____

Date _____

SUBCONTRACTOR LIST

Do NOT list suppliers or professional services (such as surveyors)
INCLUDE individual subcontractor dollar amount for project

Please include **2nd & 3rd Tier** subcontractors. Make extra copies of form if necessary.

General Contractor: Wage Dec. # TA-08-1513 B

Company Name: _____
Address: _____ City: _____ State: _____ Zip: _____
E-Mail Address: _____ License No.: _____
Phone No.: _____ Fax No.: _____ Sub _____ 2nd TIER _____ 3rd TIER _____
(To Whom) (To Whom)
Work to be performed: _____ Amount (\$): _____

Company Name: _____
Address: _____ City: _____ State: _____ Zip: _____
E-Mail Address: _____ License No.: _____
Phone No.: _____ Fax No.: _____ Sub _____ 2nd TIER _____ 3rd TIER _____
(To Whom) (To Whom)
Work to be performed: _____ Amount (\$): _____

Company Name: _____
Address: _____ City: _____ State: _____ Zip: _____
E-Mail Address: _____ License No.: _____
Phone No.: _____ Fax No.: _____ Sub _____ 2nd TIER _____ 3rd TIER _____
(To Whom) (To Whom)
Work to be performed: _____ Amount (\$): _____

Company Name: _____
Address: _____ City: _____ State: _____ Zip: _____
E-Mail Address: _____ License No.: _____
Phone No.: _____ Fax No.: _____ Sub _____ 2nd TIER _____ 3rd TIER _____
(To Whom) (To Whom)
Work to be performed: _____ Amount (\$): _____

Company Name: _____
Address: _____ City: _____ State: _____ Zip: _____
E-Mail Address: _____ License No.: _____
Phone No.: _____ Fax No.: _____ Sub _____ 2nd TIER _____ 3rd TIER _____
(To Whom) (To Whom)
Work to be performed: _____ Amount (\$): _____

Company Name: _____
Address: _____ City: _____ State: _____ Zip: _____
E-Mail Address: _____ License No.: _____
Phone No.: _____ Fax No.: _____ Sub _____ 2nd TIER _____ 3rd TIER _____
(To Whom) (To Whom)
Work to be performed: _____ Amount (\$): _____