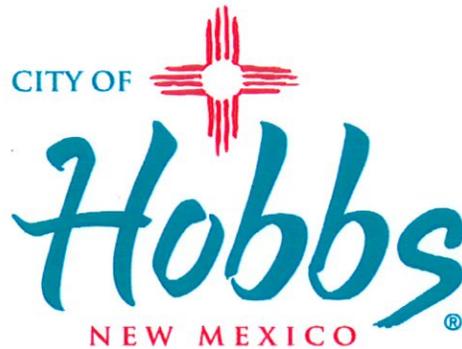


# Commission Meeting Agenda



## Mayor

Samuel D. Cobb

## City Commission

R. Finn Smith – District 1  
Christopher R. Mills – District 2  
Larron B. Fields – District 3  
Joseph D. Calderón – District 4  
Dwayne Penick – District 5  
Don R. Gerth – District 6

## City Manager

Manny Gomez

*February 20, 2024*



## **Hobbs City Commission**

Regular Meeting

City Hall, City Commission Chamber

200 E. Broadway, 1<sup>st</sup> Floor Annex, Hobbs, New Mexico

**Tuesday, February 20, 2024 - 6:00 p.m.**

Sam D. Cobb, Mayor

R. Finn Smith  
Commissioner – District 1

Christopher R. Mills  
Commissioner – District 2

Larron B. Fields  
Commissioner – District 3

Joseph D. Calderón  
Commissioner – District 4

Dwayne Penick  
Commissioner – District 5

Don R. Gerth  
Commissioner – District 6

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## **A G E N D A**

City Commission Meetings are  
Broadcast Live on KHBX FM 99.3 Radio and  
Available via Livestream at [www.hobbsnm.org](http://www.hobbsnm.org)

### **CALL TO ORDER AND ROLL CALL**

### **INVOCATION AND PLEDGE OF ALLEGIANCE**

### **APPROVAL OF MINUTES**

1. Minutes of the February 5, 2024, Regular Commission Meeting (*Jan Fletcher, City Clerk*)

### **PROCLAMATIONS AND AWARDS OF MERIT**

2. Recognition of City Employees - Milestone Service Awards for the Month of February, 2024 (*Manny Gomez, City Manager*)
  - 5 years – Alfredo Hernandez, General Services Department
  - 5 years – Gabriel Jurado, I. T. Department
  - 15 years – Peter Zacharias, Utilities Department
  - 15 years – Georgina Munoz, Motor Vehicle Department

**PUBLIC COMMENTS** *(Citizens who wish to speak must sign the Public Comment Registration Form located in the Commission Chamber prior to the beginning of the meeting.)*

**CONSENT AGENDA** *(The consent agenda is approved by a single motion. Any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.)*

3. Resolution No. 7443 – Authorizing Out of State Travel for Mayor Sam Cobb to Tour a Behavioral Health Facility in Miami, Florida *(Mayor Sam Cobb)*

**DISCUSSION**

4. Presentation of the 2023 Annual Report for the City of Hobbs' Recreation Department *(Doug McDaniel, Recreation Director)*

**ACTION ITEMS** *(Ordinances, Resolutions, Public Hearings)*

5. Resolution No. 7444 – Accepting and Approving the FY 2023 Audit *(Toby Spears, Finance Director; Farley Vener, CPA, CFE, Hinkle + Landers, P.C.)*
6. Resolution No. 7445 - Determining that Certain Properties are Ruined, Damaged and Dilapidated Requiring Remediation or Removal from the Municipality (1101 East Skelly, 1110 South Farquhar, 614 East Main, 711 East Seco, 305 South Avenue C, 700 South Jefferson, 407 North Thorp and 610 South 8<sup>th</sup> Street *(Jessica Silva, Code Enforcement Superintendent)*
7. Consideration of Approval of Contract with RT Electric, Inc., in the Amount of \$291,090.37 (Including GRT) for Construction and Installation of the Pedestrian Hybrid Signals (HAWKs) at Bender/Brazos and Marland/Clinton Utilizing NMDOT State Pricing *(Todd Randall, City Engineer)*

**COMMENTS BY CITY COMMISSIONERS, CITY MANAGER**

8. Next Meeting Date:
  - City Commission Regular Meeting:
    - **Monday, March 4, 2024, at 6:00 p.m.**
    - **Monday, March 18, 2024, at 6:00 p.m.**

## **ADJOURNMENT**

If you are an individual with a disability who needs a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the above meeting, please contact the City Clerk's Office at (575) 397-9200 at least 72 hours prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the City Clerk's Office if a summary or other type of accessible format is needed.



**CITY OF HOBBS**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: February 20, 2024

**SUBJECT: City Commission Meeting Minutes**

DEPT. OF ORIGIN: City Clerk's Office  
DATE SUBMITTED: February 12, 2024  
SUBMITTED BY: Jan Fletcher, City Clerk

**Summary:**

The following minutes are submitted for approval:

- Regular City Commission meeting held on February 5, 2024

**Fiscal Impact:**

Reviewed By: \_\_\_\_\_  
Finance Department

N/A

**Attachments:**

Minutes as referenced under "Summary".

**Legal Review:**

Approved As To Form: \_\_\_\_\_  
City Attorney

**Recommendation:**

Motion to approve the minutes as presented.

Approved For Submittal By:

  
\_\_\_\_\_  
Department Director  
  
\_\_\_\_\_  
City Manager

CITY CLERK'S USE ONLY  
COMMISSION ACTION TAKEN

Resolution No. \_\_\_\_\_ Continued To: \_\_\_\_\_  
Ordinance No. \_\_\_\_\_ Referred To: \_\_\_\_\_  
Approved \_\_\_\_\_ Denied \_\_\_\_\_  
Other \_\_\_\_\_ File No. \_\_\_\_\_

Minutes of the regular meeting of the Hobbs City Commission held on Monday, February 5, 2024, in the City Commission Chamber, 200 East Broadway, 1<sup>st</sup> Floor Annex, Hobbs, New Mexico. This meeting was also broadcast via Livestream on the City's website at [www.hobbsnm.org](http://www.hobbsnm.org).

### **Call to Order and Roll Call**

Mayor Sam D. Cobb called the meeting to order at 6:00 p.m. and welcomed everyone to the meeting. The City Clerk called the roll and the following answered present:

Mayor Sam D. Cobb  
Commissioner R. Finn Smith  
Commissioner Larron B. Fields  
Commissioner Joseph D. Calderón  
Commissioner Dwayne Penick

Absent: Commissioner Christopher Mills  
Commissioner Don Gerth

Also present: Manny Gomez, City Manager  
Valerie Chacon, City Attorney  
August Fons, Police Chief  
Shane Blevins, Deputy Police Chief  
Ricky Guerrero, Police Captain  
Chad Wright, Police Captain  
Danny Garrett, Police Captain  
Jessica Silva, Code Enforcement Superintendent  
Toby Spears, Finance Director  
Todd Randall, City Engineer  
Scott Shed, Building Official  
Tim Woomer, Utilities Director  
Nicki Lawless, Library Director  
Adam Marinovich, Captain/Fire Inspector  
Chris Henry, Battalion Chief  
Bryan Wagner, Parks and Open Spaces Director  
Matt Hughes, Rockwind Superintendent  
Doug McDaniel, Recreation Director  
Tracy South, Assistant HR Director  
Shannon Arguello, Court Administrator  
Shelia Baker, General Services Director  
Selena Estrada, Risk Management  
Christa Belyeu, I. T. Director  
Meghan Mooney, Communications Director  
Jan Fletcher, City Clerk  
Amelia Maldonado, Deputy City Clerk  
Rose Galavez, Asst Deputy City Clerk  
5 citizens

**Invocation and Pledge of Allegiance**

Commissioner Fields delivered the invocation and Commissioner Calderón led the Pledge of Allegiance.

**Approval of Minutes**

Commissioner Calderón moved the minutes of the regular meeting of January 22, 2024, be approved as written. Commissioner Smith seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Cobb yes. The motion carried.

**Proclamations and Awards of Merit**

None

**Public Comments**

None

**Consent Agenda**

Mayor Cobb explained the process for the consent agenda which is reserved for items which are routine when the agenda is lengthy. He stated any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.

Commissioner Calderón moved for approval of the following Consent Agenda item(s):

Resolution No. 7438 – Approving the FY 2024 Department of Finance and Administration (DFA) 2<sup>nd</sup> Quarter Financial Report

Resolution No. 7439 - Approving the FY 2024 Department of Finance and Administration (DFA) 2<sup>nd</sup> Quarter Financial Report for Lodgers' Tax

Resolution No. 7440 – Authorizing Establishing a Bank Account with US Bank for Use with a Governmental Purchase Card System

Commissioner Fields seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Cobb yes. The motion carried. Copies of the resolutions and supporting documentation are attached and made a part of these minutes.

## **Discussion**

Mr. August Fons, Police Chief presented the Hobbs Police Department (HPD) annual report for 2023. Chief Fons stated HPD has a current operating budget of approximately \$23,000,000.00 with 95 certified police officer positions, 22 vacancies, plus 59 support staff which totals 154 employees. Recruiting and retention continues to be a serious concern for HPD and all police departments.

Chief Fons stated across the nation, violent crime and property crime is up, and Hobbs is no exception. In 2023, Hobbs experienced an overall 6% decrease in reported crime and a 3% decrease in calls for service when compared to 2022. He stated some types of crimes are very much emotional based and subsequently difficult to prevent while others are primarily opportunity based which are much more preventable with help from community members and patrol presence.

Chief Fons stated the Field Service Division is responsible for general traffic enforcement, calls for service, DWI enforcement and crash investigations. There were 2,387 arrests made in 2023. An interesting note pointed out by Chief Fons is that of those arrests, 1,255 were for failure to appear in court and 180 were failure to pay imposed fines. This correlates to 60% of the arrests made in 2023 were FTA/FTP and many of these were likely repeat offenders. Currently, there are 1,965 active/outstanding FTA warrants and 225 active/outstanding FTP warrants.

Chief Fons reviewed all of the department/division accomplishments for 2023 and highlighted the goals and objectives for 2024.

A lengthy discussion was held regarding the catch-and-release process of arresting criminals and releasing them back on the street to possibly commit additional crimes.

Mayor Cobb and the Commission commended Chief Fons and the HPD for their hard work and thanked him for the presentation tonight.

## **Action Items**

### ***Resolution No. 7441 – Repealing Resolution No. 5033 and Adopting the 2023 Lea County Hazard Mitigation Plan***

Mr. Todd Randall, City Engineer, explained the resolution and proposed 2023 Lea County Hazard Mitigation Plan. He stated Lea County, in partnership with the jurisdictions of Hobbs, Lovington, Eunice, Jal and Tatum, in professional consultation with AECOM, have created the Hazard Mitigation Plan primarily focused on natural hazard events such as drought, extreme heat, severe storm, winter storm, flood, tornado and wildfire. Mr. Randall stated the last plan update was in 2008 and in order

to be eligible to receive Federal Mitigation Funding, the plan should be adopted and updated every five years.

Mr. Randall stated the purpose of the Lea County Hazard Mitigation Plan is to:

- Complete an update of the existing Plan to demonstrate progress and reflect current conditions;
- Increase public awareness and education;
- Maintain grant eligibility for participating jurisdictions; and
- Maintain compliance with state and federal legislative requirements for local hazard mitigation plans.

There being no discussion, Commissioner Penick moved that Resolution No. 7441 be adopted as presented. Commissioner Smith seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Cobb yes. The motion carried. Copies of the resolution and plan are attached and made a part of these minutes.

*Resolution No. 7442 - Determining that Certain Properties are Ruined, Damaged and Dilapidated Requiring Remediation or Removal from the Municipality Located at 1200 East Broadway*

Ms. Valerie Chacon, City Attorney, explained in the City's continuing promotion of safety and clean-up efforts within city limits, the Hobbs Police Department-Community Services Division has identified properties which present health, life and safety hazards which warrant remediation. The properties located at 1200 E. Broadway, Avalon Cove Apartments, (Apartment 613, 614, 615, 616) are ruined, damaged and dilapidated and a menace to the public comfort, health and safety. Ms. Chacon reviewed the detailed history of dangerous events which took place beginning December 25, 2023. She stated a structural engineer is needed to assess the safety of these apartment areas. Ms. Chacon thanked the agencies who provided hotel accommodations for the occupants.

In response to Commissioner Smith's question, Mr. Scott Shed, Building Official, and Ms. Chacon stated the condemnation is specific to the four apartments listed. Mr. Shed stated the stairwell could be removed and doors barricaded to prevent occupants from trying to access the apartments.

In response to Commissioner Fields' question, Mr. Shed stated the City has not been invited inside any of the apartments to view them.

Following the discussion, Commissioner Fields moved that Resolution No. 7442 be adopted as presented. Commissioner Smith seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Cobb yes. The motion carried. Copies of the resolution and supporting documents are attached and made a part of these minutes.

**Comments by City Commissioners, City Manager**

Mr. Manny Gomez, City Manager, thanked the Commission for its support in condemning properties which are unsafe.

Mr. Gomez expressed his deepest condolences to the family of Mr. Anthony Maldonado who passed away recently. Mr. Maldonado was a retiree of the City of Hobbs and his wife, son and daughter are current employees of the City.

Mr. Gomez thanked Chief Fons and his staff at the Hobbs Police Department for their hard work. He asked all members of the Hobbs Police Department to please stand and be recognized.

Mr. Gomez mentioned there are 10 days left in the 30-day Legislative session. He stated City of Hobbs staff has been active in the bills that are relevant to the City of Hobbs and answering questions for Legislators in Santa Fe. He recognized Mayor Cobb in testifying numerous times in support of Senate Bill 100. He explained Senate Bill 100 is a one-time payment of \$25,000,000.00 which would be allocated to the City of Hobbs as it relates to the loss of revenue sustained due to House Bill 6.

Mr. Gomez recognized the City's lobbyists, Cambiar Consulting, LLC, and Mr. Luke Otero, for keeping the City well informed of the legislation and committee hearings.

Mayor Cobb stated Senate Bill 100 passed 8-0 to go before the Finance Committee.

Commissioner Calderón thanked Chief Fons for his presentation tonight.

Commissioner Penick also thanked Chief Fons for his presentation and stated the community has no idea of the hard work put forth by our Hobbs Police Department.

Commissioner Smith thanked all of the presenters for their presentations tonight.

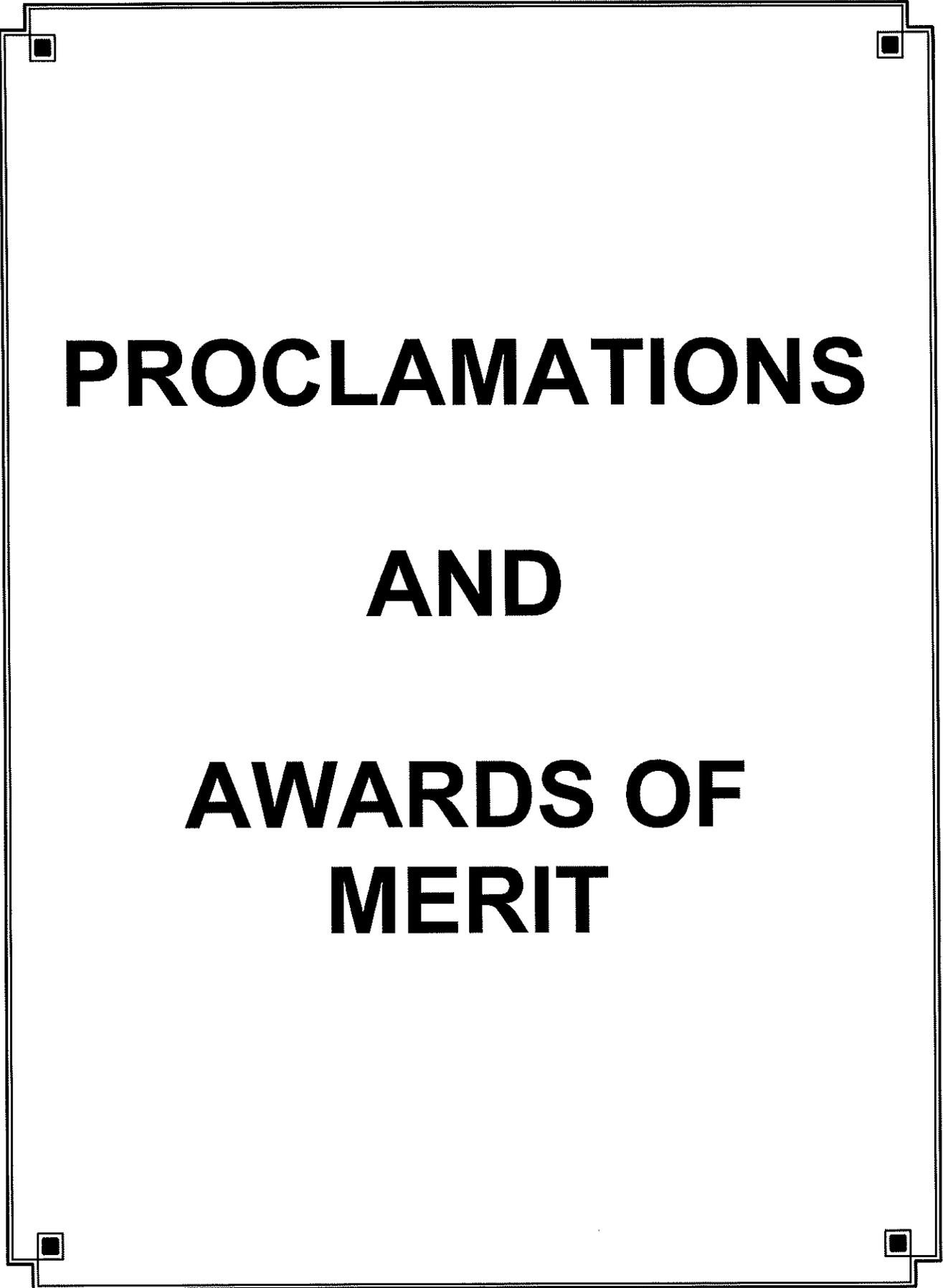
**ADJOURNMENT**

There being no further business or comments, Commissioner Calderón moved that the meeting adjourn. Commissioner Penick seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Cobb yes. The motion carried and the meeting adjourned at 7:10 p.m.

\_\_\_\_\_  
SAM D. COBB, Mayor

ATTEST:

\_\_\_\_\_  
JAN FLETCHER, City Clerk



**PROCLAMATIONS**

**AND**

**AWARDS OF  
MERIT**

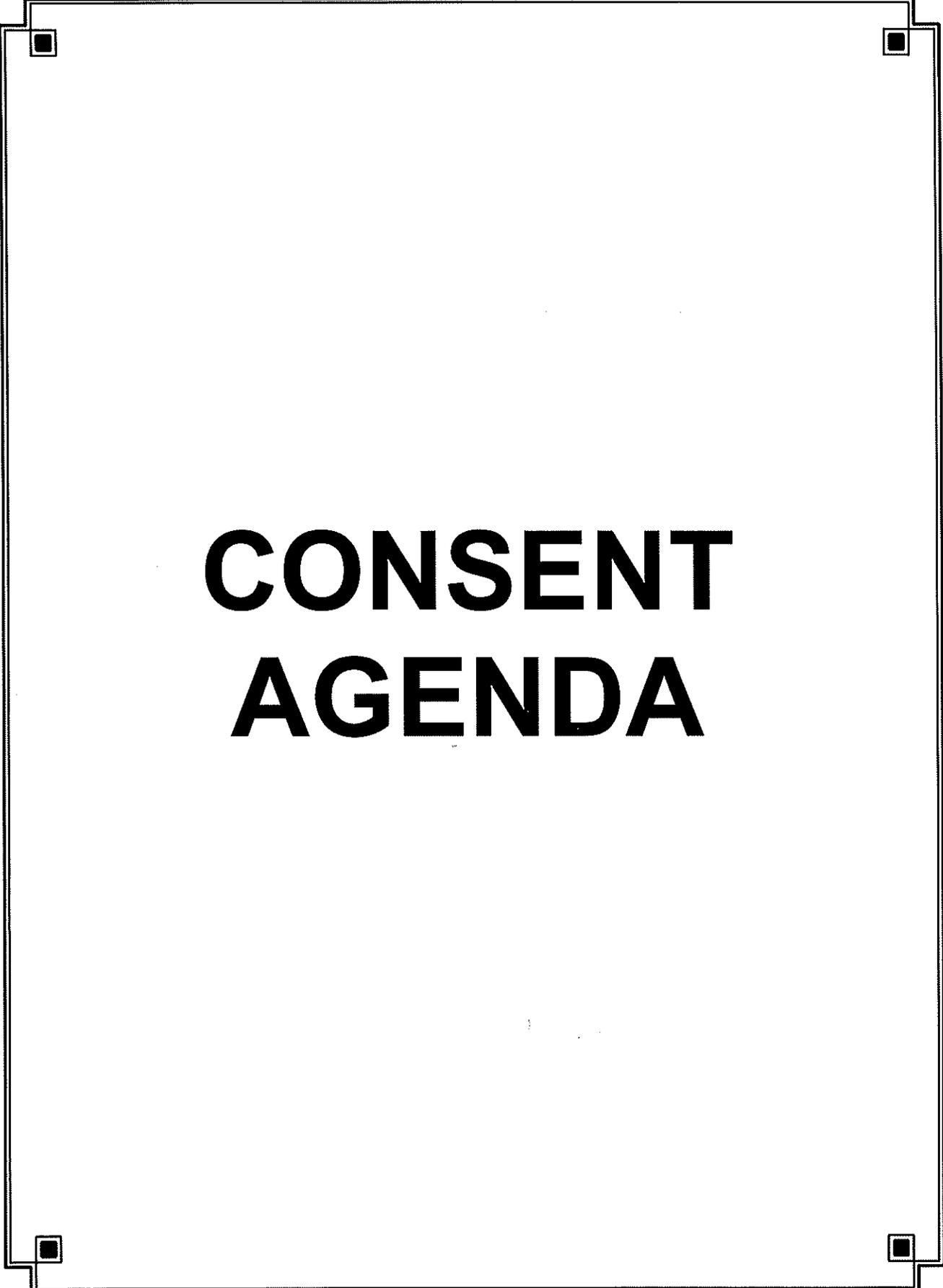
# February Milestones 2024

## **5 Years**

Alfredo Hernandez	Equipment Operator	02/04/2019
Gabriel Jurado	Computer Specialist	02/11/2019

## **15 Years**

Peter Zacharias	Sr Utility System Specialist	02/11/2009
Georgina Munoz	MVD Assistant	02/02/2009



# **CONSENT AGENDA**



CITY OF HOBBS
COMMISSION STAFF SUMMARY FORM

MEETING DATE: February 20, 2024

SUBJECT: Authorizing Out of City travel for Elected Officials to Miami, Florida to tour a Behavioral Health Facility on February 28 through March, 2 2024.

DEPT. OF ORIGIN: Mayor's Office
DATE SUBMITTED: February 12, 2024
SUBMITTED BY: Julie Nymeyer, Executive Assistant

Summary:

The Mayor, Chief of Police and Fire Chief will be traveling to Miami, Florida to tour a Behavioral Health Facility for informational purposes for the City of Hobbs.

Governing body approval is required by Resolution No. 5814 adopted by the Hobbs City Commission on April 16, 2012, for travel by any Mayor or Commissioner which exceeds \$1,000.00 per travel.

Fiscal Impact:

Reviewed By: [Signature]
Finance Department

Funds would be expended from the Commission Travel Meals and Schools Line Item Budget No. 010100-42302 for the out of town travel costs for Mayor Sam Cobb:

Table with 2 columns: Item, Amount. Rows: Flight (\$370.70), Hotel (\$1241.98 (3 nights)), Food (\$236.00 (\$59 per day x 4)), Total Cost (\$1848.68)

Attachments:

Resolution

Legal Review:

Approved As To Form: [Signature]
City Attorney

Recommendation: Approval of resolution

Approved For Submittal By:

Department Director

City Manager

CITY CLERK'S USE ONLY
COMMISSION ACTION TAKEN

Resolution No. \_\_\_\_\_ Continued To: \_\_\_\_\_
Ordinance No. \_\_\_\_\_ Referred To: \_\_\_\_\_
Approved \_\_\_\_\_ Denied \_\_\_\_\_
Other \_\_\_\_\_ File No. \_\_\_\_\_

CITY OF HOBBS

RESOLUTION NO. 7443

A RESOLUTION AUTHORIZING OUT OF CITY TRAVEL TO TOUR A BEHAVIORAL  
HEALTH FACILITY IN MIAMI FLORIDA  
LEAVING FEBRUARY 28th THROUGH MARCH 2<sup>ND</sup>

**WHEREAS**, The Mayor, Chief of Police and Fire Chief will be traveling to Miami, Florida to tour a Behavioral Health Facility, and discuss legislation for such facilities, and

**WHEREAS**, pursuant to Resolution No. 5814 adopted by the Hobbs City Commission on April 16, 2012, approval is required for travel by the Mayor or any Commissioner which exceeds \$1,000.00 for travel; and

**WHEREAS**, the following elected officials desire to travel to Miami, Florida, on February 28, 2024 through March 2nd, 2024, to tour a Behavioral health Facility for informational purposes for the City of Hobbs:

**Traveler(s)**: Mayor Sam Cobb.

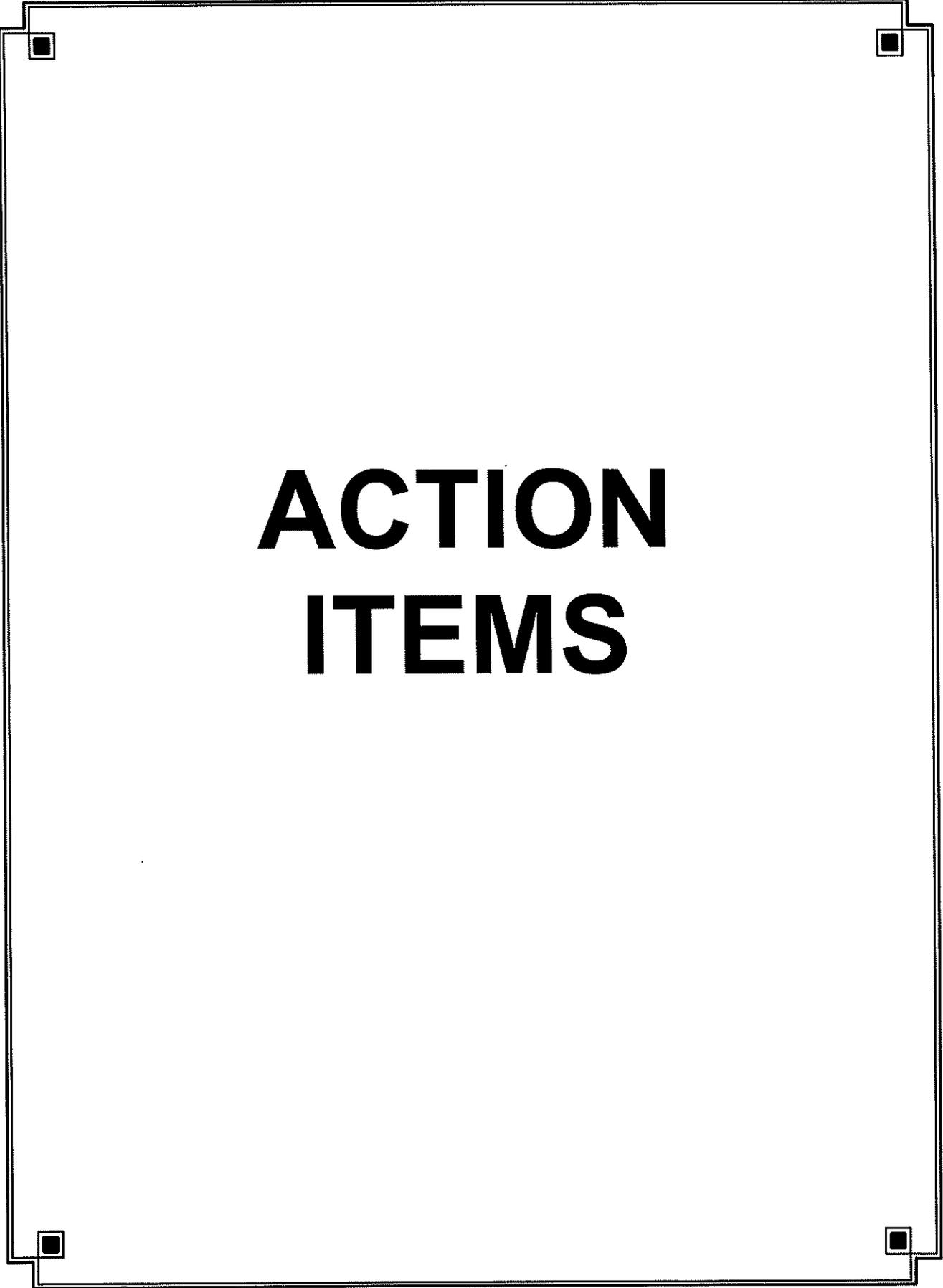
**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO**, the flight cost is \$370.70 and hotel cost is \$1241.98 total and food cost will be additional for Mayor Sam Cobb. All travel costs shall be subject to the City of Hobbs Travel Policy.

**PASSED, ADOPTED AND APPROVED** this 20th day of February, 2024.

\_\_\_\_\_  
JOE CALDERON, Mayor Pro Tem

ATTEST:

\_\_\_\_\_  
JAN FLETCHER, City Clerk



# **ACTION ITEMS**



**CITY OF HOBBS**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: February 20, 2024

**SUBJECT:** Resolution accepting and approving the FY2023 Audit.  
**DEPT. OF ORIGIN:** Finance Department  
**DATE SUBMITTED:** 02/05/24  
**SUBMITTED BY:** Deborah Corral, Assistant Finance Director

**Summary:**

The City of Hobbs is required by statute to contract with an independent auditor to perform the required annual audit. The audit has been completed by Hinkle + Landers, PC and the NM Office of the State Auditor has authorized the release of this audit per their release letter dated January 26, 2024.

Per NMAC 2.2.2.10 (M) (4), once the report is released and a 5 day waiting period has passed, the audit shall be presented by the independent audit firm to a quorum of the governing authority at a meeting held per the Open Meetings Act.

This resolution is seeking acceptance and approval of the completed FY23 audit report and findings.

**Fiscal Impact:**

No fiscal impact.

Reviewed By: \_\_\_\_\_

*Finance Department*

Digitally signed by Emily Spicer, CFE, CFA  
DN: cn=Emily Spicer, CFE, CFA, o=City of Hobbs,  
ou=Finance Director, email=espicer@hobbsnm.org,  
c=US  
Date: 2024.02.12 16:11:33 -0700

**Attachments:** Resolution

**Legal Review:**

Approved As To Form: \_\_\_\_\_

Valerie S. Chacon

*City Attorney*

Digitally signed by Valerie S. Chacon  
DN: cn=Valerie S. Chacon, o=,  
email=vschacon@hobbsnm.org, c=US  
Date: 2024.02.12 16:05:44 -0700

**Recommendation:**

Approval of resolution.

Approved For Submittal By:

Digitally signed by Emily Spicer, CFE, CFA  
DN: cn=Emily Spicer, CFE, CFA, o=City of Hobbs,  
ou=Finance Director,  
email=espicer@hobbsnm.org, c=US  
Date: 2024.02.12 16:44:08 -0700

*Department Director*

*City Manager*

**CITY CLERK=S USE ONLY  
COMMISSION ACTION TAKEN**

Resolution No. \_\_\_\_\_

Ordinance No. \_\_\_\_\_

Approved \_\_\_\_\_

Other \_\_\_\_\_

Continued To: \_\_\_\_\_

Referred To: \_\_\_\_\_

Denied \_\_\_\_\_

File No. \_\_\_\_\_

CITY OF HOBBS

RESOLUTION NO. 7444

**RESOLUTION OF ACCEPTANCE AND APPROVAL OF THE FY23 AUDIT**

**WHEREAS**, the City of Hobbs is required by statute to contract with an independent auditor to perform the required annual audit or agreed-upon procedures for Fiscal Year 2023; and,

**WHEREAS**, the City of Hobbs has directed the accomplishment of the audit for FY23 be completed; and,

**WHEREAS**, this audit has been completed and presented to the Hobbs City Commission per the January 26, 2024 letter from the State Auditor authorizing the release of the FY23 audit.

**WHEREAS**, NMAC 2.2.2.10 (M) (4) provides in pertinent part that “Once the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed unless waived by the agency in writing, the audit report shall be presented by the IPA, to a quorum of the governing authority of the agency at a meeting held per the Open Meetings Act, if applicable;” and,

**NOW THEREFORE, BE IT RESOLVED**, that the Hobbs City Commission does hereby accept and approve the completed audit report and findings as indicated within this document.

**ACCEPTED AND APPROVED** this 20th day of February 2024, in regular session by the Hobbs City Commission, at Hobbs, Lea County, New Mexico.

\_\_\_\_\_  
SAM D. COBB, Mayor

\_\_\_\_\_  
R. FINN SMITH, Commissioner

\_\_\_\_\_  
CHRISTOPHER MILLS, Commissioner

\_\_\_\_\_  
LARRON B. FIELDS, Commissioner

\_\_\_\_\_  
JOSEPH D. CALDERÓN, Commissioner

\_\_\_\_\_  
ROY DWAYNE PENICK, Commissioner

\_\_\_\_\_  
DON R. GERTH, Commissioner

ATTEST BY:

\_\_\_\_\_  
JAN FLETCHER, City Clerk



State of New Mexico  
Office of the State Auditor

Via: Email

1/26/2024  
Toby Spears, Finance Director  
tspears@hobbsnm.org  
City of Hobbs

OSA Ref No. 6086

Re: Authorization to Release 2023 City of Hobbs Audit Report

The Office of the State Auditor (Office) received the audit report for your agency on 12/12/2023. The OSA has completed the review of the audit report required by Section 12-6-14(B) NMSA 1978 and any applicable provisions of the Audit Rule. This letter is your authorization to make the final payment to the Independent Public Accountant (IPA) who contracted with your agency to perform the financial and compliance audit. In accordance with the audit contract, the IPA is required to deliver to the agency the number of copies of the report specified in the contract.

Pursuant to Section 12-6-5 NMSA 1978, the audit report does not become a public record until five days after the date of this release letter, unless your agency has already submitted a written waiver to the OSA. Once the five-day period has expired, or upon the OSA's receipt of a written waiver:

- the OSA will send the report to the Department of Finance and Administration, the Legislative Finance Committee and other relevant oversight agencies;
- the OSA will post the report on its public website; and
- the agency and the IPA shall arrange for the IPA to present the report to the governing authority of the agency, per the Audit Rule, at a meeting held in accordance with the Open Meetings Act, if applicable.

Although no findings were reported in your report, please remember it is ultimately the responsibility of the governing authority of the agency to maintain adequate internal controls over financial reporting and compliance.

Sincerely,

A handwritten signature in blue ink that reads "Joseph M. Maestas".

Joseph M. Maestas, P.E.  
State Auditor

cc. Hinkle + Landers, PC



CITY OF HOBBS
COMMISSION STAFF SUMMARY FORM

MEETING DATE: February 20, 2024

SUBJECT: Condemnation Recommendation on Certain Properties

DEPT. OF ORIGIN: City of Hobbs Legal Department, Hobbs Police Department - Community Services Division

DATE SUBMITTED: February 12, 2024

SUBMITTED BY: Valerie S. Chacon, City Attorney and Jessica Silva, Community Services Superintendent

Summary:

In its continuing promotion of safety and clean-up efforts within city limits, the Hobbs Police Department-Community Services Division has identified properties which present health, life and safety hazards, which warrant remediation. The properties are in dire need of repair. The properties located at 1101 E. Skelly, 1110 S. Farquhar, 614 E. Main, 711 E. Seco, 305 S. Ave C, 700 S. Jefferson, 407 N Thorp and 610 S. Eighth St. are ruined, damaged and dilapidated and a menace to the public comfort, health and safety. Attachment A contains the information for the properties.

Fiscal Impact:

Reviewed By: [Signature] Finance Department

The demolition and clean-up of these properties will cost approximately \$176,567.80 The current budget in the "Professional Services" line item of the Environmental Budget (01340-42601) has an adequate balance to sustain this expenditure.

Attachments:

- 1. Resolution
2. Photos of properties contained in Attachment "A".
3. Attachment "A"

Legal Review:

Approved As To Form: [Signature] City Attorney

Recommendation:

The City Commission approve the adoption of the Resolution determining 1101 E. Skelly, 1110 S. Farquhar, 614 E. Main, 711 E. Seco, 305 S. Ave C, 700 S. Jefferson, 407 N Thorp and 610 S. Eighth St. as ruined, damaged and dilapidated and a menace to public health and safety, which require remediation.

Approved For Submittal By:

[Signature] Department Director

[Signature] City Manager

CITY CLERK'S USE ONLY
COMMISSION ACTION TAKEN

Resolution No. \_\_\_\_\_ Continued To: \_\_\_\_\_
Ordinance No. \_\_\_\_\_ Referred To: \_\_\_\_\_
Approved \_\_\_\_\_ Denied \_\_\_\_\_
Other \_\_\_\_\_ File No. \_\_\_\_\_

CITY OF HOBBS

RESOLUTION NO. 7445

A RESOLUTION DETERMINING THAT CERTAIN PROPERTIES THAT ARE RUINED, DAMAGED AND DILAPIDATED, ARE A MENACE TO PUBLIC COMFORT, HEALTH AND SAFETY AND REQUIRE REMEDIATION OR REMOVAL FROM THE MUNICIPALITY

WHEREAS, pursuant to Section 8.24.010 of the Hobbs Municipal Code, and Section 3-18-5 NMSA as amended, the City has inspected the premises described in Attachment "A", attached hereto and incorporated herein by reference, and finds that the structure thereon are ruined, damaged, and dilapidated, are a menace to the public comfort, health and safety and requires removal from the municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the structures described in Attachment "A" are found to be ruined, damaged and dilapidated, are a menace to the public comfort, health and safety, and should be removed.

BE IT FURTHER RESOLVED that a copy of this Resolution be served on the owner, occupant or agent in charge of such premises; and that a copy of the same be published as required by law.

BE IT FURTHER RESOLVED that unless the owner, occupant or agent in charge of such premises, within ten (10) days from such service or posting and publication of this Resolution, has commenced removing such structures from the real

property or has filed written objection with the City, the City shall cause the removal of such structures at the cost and expense of the property owner.

BE IT FURTHER RESOLVED that in cases where the City removes a structure so condemned, a lien shall be levied by the City against the real property involved in an amount equal to the reasonable cost of the services rendered, which lien may be foreclosed in default of satisfaction.

PASSED, ADOPTED AND APPROVED this 20<sup>th</sup> day of February, 2024

---

SAM D. COBB, Mayor

ATTEST:

---

JAN FLETCHER, City Clerk

**Attachment A**

	<b>Address</b>	<b>Owner</b>	<b>Owner's Address</b>	<b>Estimated Cost of Demolition</b>
1	<p>1101 E. Skelly Hobbs, Lea County, NM</p> <p>*Lots Seven (7), Eight (8), Nine (9), Ten (10) and Eleven (11), Block Forty-Six (46), Original New Hobbs to the City of Hobbs, Lea County, New Mexico as referenced on that certain Plat filed January 10, 1929.</p>	<p>- Shondra M. Quarles</p> <p>- Julian L. Mackey</p> <p>- Maycee Mackey</p> <p>- Ross Lee Mackey</p> <p>- Jocelyn Mackey</p>	<p>- 305 W. Commerce St. Apt. 422 Dallas, TX, 75208</p> <p>- 193 El Camino Loop NW Rio Rancho, NM, 87144</p> <p>- 1721 S. Turner Hobbs, NM, 88240 (x2)</p> <p>- 620 S. 6<sup>th</sup> St. Hobbs, NM, 88240</p>	\$30,258.55
2	<p>1110 S. Farquhar Hobbs, Lea County, NM</p> <p>*Lots Fourteen (14), Fifteen (15), Sixteen (16) and Seventeen (17), Block Forty-Seven (47), Original New Hobbs Addition to the City of Hobbs, Lea County, New Mexico, as referenced on that certain Plat filed July 30, 1928.</p>	Jerry Jackson	1301 S. Jefferson Hobbs, NM, 88240	\$21,355.55
3	<p>614 E. Main Hobbs, Lea County, NM</p> <p>*South One-half (S1/2) of Lots Twenty-One (21) and Twenty-two (22), Block Fifty-Five (55), New Hobbs Addition to the City Of Hobbs, Lea County, New Mexico being further described as beginning at the Southeast Corner of this Tract being the Southwest Corner of</p>	Jacob Villegas	407 E. Alston Hobbs, NM, 88240	\$18,040.61

	Lot 21, Block 55, New Hobbs Addition, Hobbs, New Mexico; thence North 93.50 feet; thence East 45.5 feet; thence S01°50'16"E 93.55 feet; thence West 48.50 feet to the point of beginning, including an easement for Utilities. (Tract C)			
4	711 E. Seco Hobbs, Lea County, NM  * Lot Twelve (12), Block Fifty-Two "A" (52A), Tenth Unit of Broadmoor Addition to the City of Hobbs, Lea County, New Mexico, as referenced on that certain Plat filed October 3, 1956.	Allison Charlotte Johnson	200 Woodridge Dr. Mountain Home, AR, 72653	\$24,918.58
5	305 S. Avenue C Hobbs, Lea County, NM  * Lots Fifteen (15), Sixteen (16) and Seventeen (17), Block Eleven (11). All Hobbs Addition to the City Of Hobbs, Lea County, New Mexico, as referenced on that Certain Plat filed August 2, 1957.	Michael Tercero	305 S. Ave C Hobbs, NM, 88240	\$18,987.73
6	700 S. Jefferson Hobbs, Lea County, NM  * Lot Seven (7), Eight (8), Nine (9) and Ten (10), Block Eighteen (18), Original New Hobbs o the City Of Hobbs, Lea County, New Mexico as referenced on that certain Plat filed January 10, 1929.	- Frances Hanley - Pennetta Burkely	12 Whispering Bend Ct. Mansfield, TX, 76063	\$21,953.16
7	407 N Thorp Hobbs, Lea County, NM  * Lot One (1), Block One Hundred Nine (109),	Melody K. Spurlock	407 N. Thorp Hobbs, NM, 88240	\$18,987.73

	Highland Park Addition to the City Of Hobbs, Lea County, New Mexico, as referenced on the certain Plat filed May 9, 1930.			
8	<p>610 S. Eighth St. Hobbs, Lea County, NM</p> <p>* A Parcel of land being located in the East Half of Section 2, Township 19 South, Range 38 East, N.M.P.M., Lea County, New Mexico and being more particularly described as follows: Beginning 124 feet North and 118 feet East of the Southwest Corner of Tract #5 of the Selman Subdivision; thence North for a distance of 62 feet; Thence East for a distance of 125.5 feet; thence South for a distance of 62 feet; thence West for a distance of 125.5 feet to the point of beginning with an easement over and upon the West 20 feet thereof for utility and road purposes and the East 7.5 for alley purposes; also known as Lot #22 of the Carter Lots</p>	Ann Bibbs	6215 Polo Grounds Ct. Odessa, TX, 79762	\$22,065.89

# Proposed Condemnations

Commission Meeting February 20, 2024

# 1101 E. Skelly



# 1101 E. Skelly (Cont.)



# 1101 E. Skelly (Cont.)



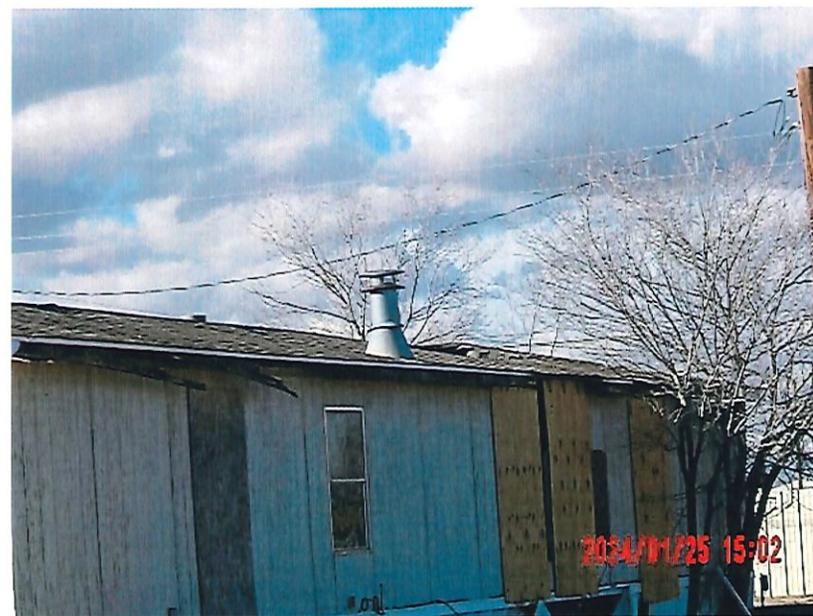
# 1110 S. Farquhar



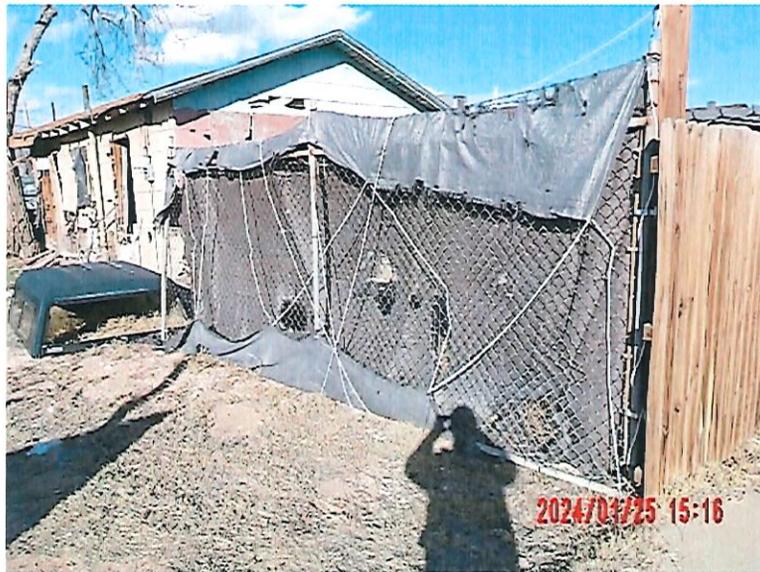
# 1110 S Farquhar (Cont.)



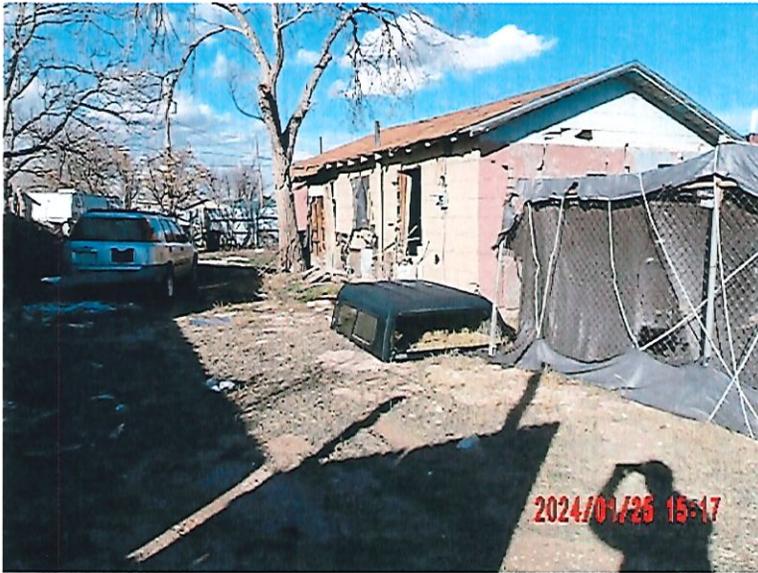
# 1110 S Farquhar (Cont.)



# 614 E. Main



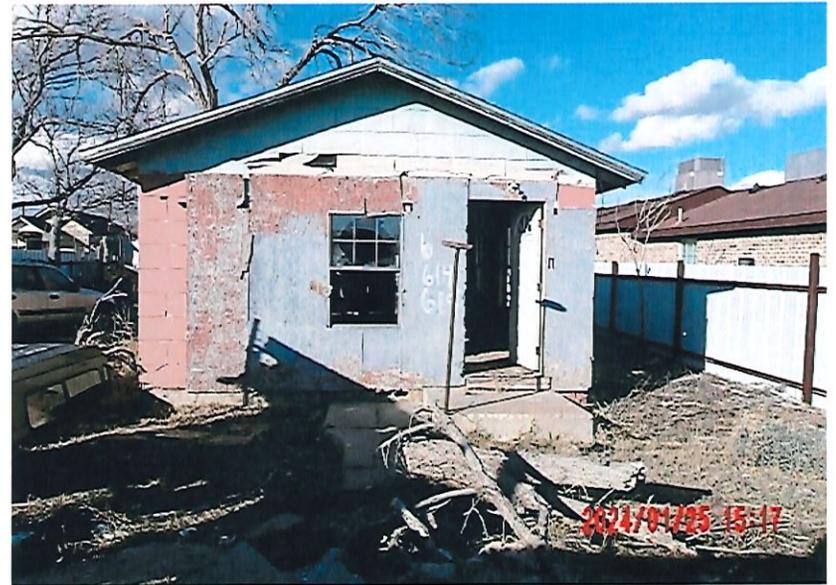
# 614 E. Main (Cont.)



# 614 E. Main (Cont.)



## 614 E. Main (Cont.)



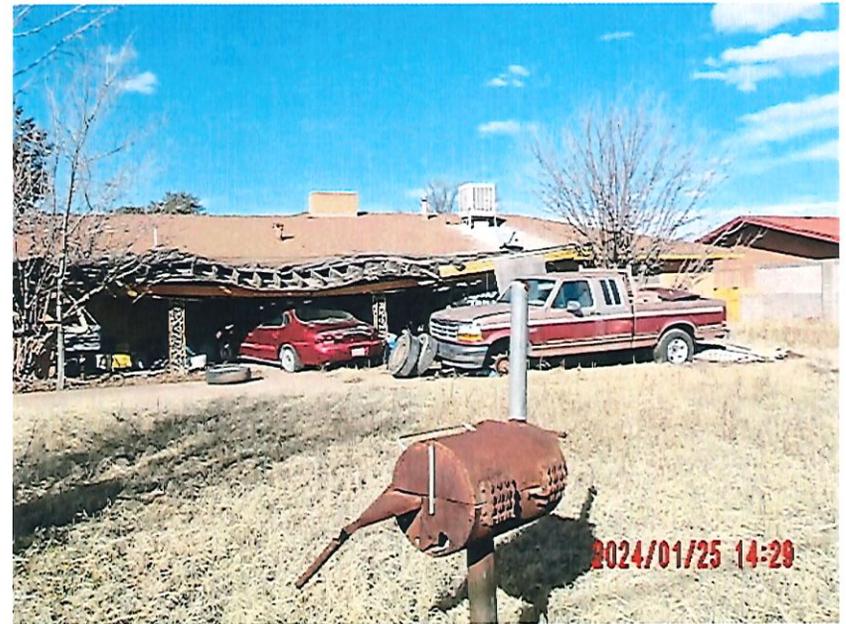
# 711 E. Seco



# 711 E. Seco (Cont)



# 711 E. Seco (Cont)



# 711 E. Seco (Cont)



# 305 S. Avenue C



# 305 S. Avenue C (Cont.)



## 305 S. Avenue C (Cont.)



# 305 S. Avenue C (Cont.) 2/14/2024



Pictures Courtesy of Hobbs Fire Department

# 700 S Jefferson



## 700 S Jefferson (Cont.)



## 700 S Jefferson (Cont.)



# 407 N Thorp



# 407 N Thorp (Cont.)



# 610 S. Eight St.



# 610 S. Eight St. (Cont.)



# 610 S. Eight St. (Cont.)





# CITY OF HOBBS

## COMMISSION STAFF SUMMARY FORM

MEETING DATE: February 20<sup>th</sup>, 2024

**SUBJECT: AWARD RT ELECTRIC INC. A CONTRACT FOR HAWK SIGNAL IMPROVEMENTS at Dal Paso / Brazos & Marland / Clinton (State Price Agreement 30-80500-22-16991)**

**DEPT. OF ORIGIN:** Engineering Department

**DATE SUBMITTED:** February 12<sup>th</sup>, 2024

**SUBMITTED BY:** Todd Randall, City Engineer

**Summary:**

The City has requested quotes from three vendors for construction and installation of the Pedestrian Hybrid Signals (HAWKS) at Bender / Brazos and Marland / Clinton utilizing NMDOT state pricing agreement. The low bid is RT Electric Inc. Incorporated with total price of \$273,163.98.

	Quote	Quote w/ GRT
• RT Elect.	\$273,163.98	\$291,090.37
• MWI Inc	\$324,042.79	\$345,308.10
• Bixby Elect.	\$493,585.80	\$525,977.37

The materials have been ordered and anticipated delivery is May of 2024. Construction to be coordinated with schools and material delivery.

**Fiscal Impact:**

*Reviewed By:*

Digitally signed by Toby Spears, CFE, CPA  
DN: cn=Toby Spears, CFE, CPA, o=City of Hobbs, ou=Finance  
Director, email=tgspears@hobbsnm.org, c=US  
Date: 2024.02.12 17:57:21 -0700

Finance Department

Budget Line: 48-4048-44901-00284  
 Budget Amnt: \$586,862.82 (\$200,000 NMDOT Grant)  
 Materials: \$182,000 (PO Issued)  
 RT Elect.: \$291,090.37 (Includes GRT)

Note: Staff is working with Hobbs Municipal Schools for capital contribution towards the project

**Attachments:**

Quote

**Legal Review:**

*Approved As To Form:*

Valerie S. Chacon

Digitally signed by Valerie S. Chacon  
DN: cn=Valerie S. Chacon, o=City of Hobbs, ou=City Attorney  
Date: 2024.02.12 17:44:22-0700

City Attorney

**Recommendation:**

Consider and approve a contract with RT Electric Inc through NMDOT Price Agreement

*Approved For Submittal By:*

Digitally signed by Todd Randall  
DN: cn=US,  
E=t.randal@hobbsnm.org,  
O=City of Hobbs,  
OU=Engineering Dept.,  
CN=City Engineer  
Date: 2024.02.12 17:44:22-0700

Todd Randall  
*Department Director*

City Manager

**CITY CLERK'S USE ONLY  
COMMISSION ACTION TAKEN**

Resolution No. _____	Continued To: _____
Ordinance No. _____	Referred To: _____
Approved _____	Denied _____
Other _____	File No. _____



February 7, 2024

**BENDER/BRAZOS (CITY OF HOBBS)  
HAWK SYSTEM INSTALLATION**

*We acknowledge (0) Addendum(s).*

**We exclude all striping installation & removal. Any and all permanent signage including temporary signage.  
All traffic control. All material with the exception of conduit & wire. All equipment and other components are to be supplied by the City of Hobbs.**

ITEM	ITEM DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE
511000	STRUCTURAL CONCRETE, CLASS A	13	CY	\$ 975.33	\$ 12,679.29
502042	DRILLED SHAFT FOUNDATION 42" D	32	LF	\$ 343.56	\$ 10,993.92
540060	REINFORCING BARS GRADE 60	2,030	LB	\$ 2.68	\$ 5,440.40
601000	REMOVAL OF STRUCTURES AND OBSTURCTIONS	1	LS	\$ 1,607.62	\$ 1,607.62
701000	PANEL SIGNS	47	SF	\$ -	\$ -
706130	SERVICE RISER (COMBINATION)	1	EA	\$ 2,018.55	\$ 2,018.55
706230	METER PEDESTAL (COMBINATION)	1	EA	\$ 1,941.09	\$ 1,941.09
706240	UNINTERRUPTED POWER SUPPLY (UPS)	0	EA	\$ -	\$ -
706350	POWER SERVICE INSTALLATION BY THE CITY OF HOBBS	0	LS	\$ -	\$ -
707005	TYPE I STANDARD 5'	2	EA	\$ 1,368.33	\$ 2,736.66
707010	TYPE I STANDARD, 10'	2	EA	\$ 1,433.83	\$ 2,867.66
707240	TYPE II STANDARD, 40' ARM	1	EA	\$ 3,777.48	\$ 3,777.48
707340	TYPE III STANDARD, 40' ARM	1	EA	\$ 3,777.48	\$ 3,777.48
709030	RIGID ELECTRICAL CONDUIT 3" (DIA)	570	LF	\$ 39.06	\$ 22,264.20
710010	ELECTRICAL PULL BOX (LARGE)	4	EA	\$ 975.33	\$ 3,901.32
711002	MULTI CONDUCTOR CABLE 2	20	LF	\$ 2.07	\$ 41.40
711005	MULTI CONDUCTOR CABLE 5	1,715	LF	\$ 2.20	\$ 3,773.00
711007	MULTI CONDUCTOR CABLE 7	220	LF	\$ 2.33	\$ 512.60
711102	SINGLE CONDUCTOR 2	45	LF	\$ 3.38	\$ 152.10
711106	SINGLE CONDUCTOR 6	1,215	LF	\$ 2.20	\$ 2,673.00
711010	SINGLE CONDUCTOR 10	730	LF	\$ 1.81	\$ 1,321.30
712031	3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	6	EA	\$ 258.41	\$ 1,550.46
712202	PEDESTRIAN COUNTDOWN SIGNAL (LED)	4	EA	\$ 258.41	\$ 1,033.64
713025	ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON STATION	4	EA	\$ 258.41	\$ 1,033.64
714000	TRAFFIC ACTUATED CONTROLLER	1	EA	\$ 451.33	\$ 451.33
714280	8 PHASE DOUBLE RING CONTROLLER CABINE	1	EA	\$ 2,262.62	\$ 2,262.62
716701	LED ROADWAY LUMINAIRE	1	EA	\$ 533.51	\$ 533.51
	MOBILIZATION	1	LS	\$ 26,200.00	\$ 26,200.00

**BID TOTAL**

**\$ 115,544.27**

President KEVIN TEGMEYER (575)644-3220

**480 N. 17th Street • Las Cruces, NM 88005 • (575) 523-9252 • Fax (575) 541-4261 • NM License 20842**



February 8, 2024

**MARLAND/CLINTON (CITY OF HOBBS)  
HAWK SYSTEM INSTALLATION**

*We acknowledge (0) Addendum(s).*

**We exclude all striping installation & removal. Any and all permanent signage including temporary signage.  
All traffic control. All material with the exception of conduit & wire. All equipment and other components are to be supplied by the City of Hobbs.**

ITEM	ITEM DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE
511000	STRUCTURAL CONCRETE, CLASS A	16	CY	\$975.33	\$15,605.28
502042	DRILLED SHAFT FOUNDATION 42" D	16	LF	\$343.56	\$5,496.96
502048	DRILLED SHAFT FOUNDATION 48" D	17		\$473.37	\$8,047.29
540060	REINFORCING BARS GRADE 60	2,343	LB	\$2.68	\$6,279.24
601000	REMOVAL OF STRUCTURES AND OBSTURCTIONS	1	LS	\$1,953.05	\$1,953.05
701000	PANEL SIGNS	63	SF	\$0.00	\$0.00
706100	SERVICE RISER (SIGNAL)	1	EA	\$2,018.55	\$2,018.55
706230	METER PEDESTAL (SIGNAL)	1	EA	\$1,941.09	\$1,941.09
706240	UNINTERRUPTED POWER SUPPLY (UPS)	1	EA	\$0.00	\$0.00
706350	POWER SERVICE INSTALLATION BY THE CITY OF HOBBS	1	LS	\$0.00	\$0.00
707005	TYPE I STANDARD 5'	2	EA	\$1,368.33	\$2,736.66
707010	TYPE I STANDARD, 10'	2	EA	\$1,433.83	\$2,867.66
707015	TYPE I STANDARD 15'	2	EA	\$1,695.83	\$3,391.66
707250	TYPE II STANDARD, 50' ARM	1	EA	\$3,777.48	\$3,777.48
707255	TYPE II STANDARD, 55' ARM	1	EA	\$3,777.48	\$3,777.48
709030	RIGID ELECTRICAL CONDUIT 3" (DIA)	1,385	LF	\$32.00	\$44,320.00
710010	ELECTRICAL PULL BOX (LARGE)	6	EA	\$975.33	\$5,851.98
711002	MULTI CONDUCTOR CABLE 2	20	LF	\$2.07	\$41.40
711005	MULTI CONDUCTOR CABLE 5	2,370	LF	\$2.20	\$5,214.00
711007	MULTI CONDUCTOR CABLE 7	285	LF	\$2.33	\$664.05
711102	SINGLE CONDUCTOR 2	45	LF	\$3.38	\$152.10
711106	SINGLE CONDUCTOR 6	1,165	LF	\$2.20	\$2,563.00
711010	SINGLE CONDUCTOR 10	445	LF	\$1.81	\$805.45
712011	1 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	4	EA	\$258.41	\$1,033.64
712031	3 SECTION TRAFFIC SIGNAL ASSEMBLY (LED)	6	EA	\$258.41	\$1,550.46
712202	PEDESTRIAN COUNTDOWN SIGNAL (LED)	4	EA	\$258.41	\$1,033.64
713025	ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON STATION	4	EA	\$258.41	\$1,033.64
714000	TRAFFIC ACTUATED CONTROLLER	1	EA	\$451.33	\$451.33
714280	8 PHASE DOUBLE RING CONTROLLER CABINE	1	EA	\$2,262.62	\$2,262.62
	SITE & CIVIL WORK	PRICE TO COME AT A LATER DATE	LS		
	MOBILIZATION	1	LS	\$32,750.00	\$32,750.00

**BID TOTAL**

**\$157,619.71**

President KEVIN TEGMEYER (575)644-3220

**480 N. 17th Street • Las Cruces, NM 88005 • (575) 523-9252 • Fax (575) 541-4261 • NM License 20842**



Date: Tuesday, November 28, 2023  
 To: City of Hobbs  
 Emilio Lucero / (575) 397-9352  
 elucero@hobbsnm-org

Via: Email  
 Project: Bender-Brazos Hawk System  
 NM Grant No. L200567  
 Hobbs, NM

THE FOLLOWING IS OUR UNIT PRICE PROPOSAL:

Item	Description	Est Qty	Unit	Unit Price	Total
<b>Phase 1 Underground</b>					
MOB	Mobilization	1	LS	\$ 21,000.00	\$ 21,000.00
502042	Drilled Shaft Foundation 42"	32	LF	\$ 473.20	\$ 15,142.40
511000	Class A Concrete	13	CY	\$ 1,172.40	\$ 15,241.20
540060	Rebar Grade 60	2,030	LB	\$ 3.00	\$ 6,090.00
601000	Removal of Structures	1	LS	\$ 7,221.20	\$ 7,221.20
709030	REC 3"	570	LF	\$ 101.00	\$ 57,570.00
710010	Pull Box-Large	4	EA	\$ 2,351.30	\$ 9,405.20
<b>Sub Total Phase 1</b>					<b>\$ 131,670.00</b>
<b>Phase 2 Above Ground</b>					
701000	Panel Signs	47	SF	\$ 14.20	\$ 667.40
706130	Service Riser (Combination)	1	EA	\$ 4,464.50	\$ 4,464.50
706230	Meter Pedestal (Combination)	1	EA	\$ 4,737.50	\$ 4,737.50
706240	UNINTERRUPTED POWER SUPPLY UPS	1	EA	\$ 5,176.10	\$ 5,176.10
706350	Power Service Installation	1	LS	\$ 12,485.50	\$ 12,485.50
707005	Type I Standard 5'	2	EA	\$ 1,083.90	\$ 2,167.80
707010	Type I Standard 10'	2	EA	\$ 1,570.60	\$ 3,141.20
707240	Type II Standard 40' DOT	1	EA	\$ 8,125.80	\$ 8,125.80
707340	Type III Standard 40' DOT	1	EA	\$ 8,004.40	\$ 8,004.40
711002	Single Conductor 2	20	LF	\$ 13.80	\$ 276.00
711005	MCC 5	1,715	LF	\$ 3.60	\$ 6,174.00
711007	MCC 7	220	LF	\$ 5.40	\$ 1,188.00
711010	Single Conductor 10	730	LF	\$ 2.20	\$ 1,606.00
711102	Single Conductor 2	45	LF	\$ 6.50	\$ 292.50
711106	Single Conductor 6	1,215	LF	\$ 2.00	\$ 2,430.00
712031	TSA 3 LED	6	EA	\$ 628.30	\$ 3,769.80
712202	Ped Signal- Countdown	4	EA	\$ 303.20	\$ 1,212.80
713025	Accessible Pedestrian Signal Push Button	4	EA	\$ 547.00	\$ 2,188.00
714000	Traffic Controller	1	EA	\$ 1,874.10	\$ 1,874.10
714280	Controller Cabinet-8 Ph	1	EA	\$ 7,376.20	\$ 7,376.20
716701	LED Roadway Luminaire	1	EA	\$ 1,455.00	\$ 1,455.00
<b>Sub Total Phase 2</b>					<b>\$ 78,812.60</b>

Estimated Subtotal		\$	210,482.60
Gross Receipts tax	6.5625%	\$	13,812.92
<b>ESTIMATED TOTAL</b>		<b>\$</b>	<b>224,295.52</b>

If Bonding is Required Add \$ 2,245.00

Notes:

- Cost of Concrete is including in the Class A bid item for the Drilled Shaft Item.
- While two separate proposals are provided, award of both must be received to avoid additional costs.
- 

Regards,

James Sincouse  
 Project Manager



Date: Tuesday, November 28, 2023

Via: Email

To: City of Hobbs  
Emilio Lucero // (575) 397-9352  
elucero@hobbsnm.org

Project: Marland-Clinton Hawk System  
NM Grant No. L200567  
Hobbs, NM

THE FOLLOWING IS OUR UNIT PRICE PROPOSAL:

Item	Description	Est Qty	Unit	Unit Price	Total
<b>Phase 1 Underground</b>					
MOB	Mobilization	1	LS	\$ 28,000.00	\$ 28,000.00
502042	Drilled Shaft Foundation 42"	16	LF	\$ 483.80	\$ 7,740.80
502048	Drilled Shaft Foundation 48"	16	LF	\$ 697.00	\$ 11,152.00
511000	Class A Concrete	17	CY	\$ 870.10	\$ 14,791.70
540060	Rebar Grade 60	2,343	LB	\$ 2.70	\$ 6,326.10
601000	Removal of Structures	1	LS	\$ 4,550.10	\$ 4,550.10
709030	REC 3"	1,385	LF	\$ 88.30	\$ 122,295.50
710010	Pull Box-Large	6	EA	\$ 1,375.50	\$ 8,253.00
<b>Sub Total Phase 1</b>					<b>\$ 203,109.20</b>
<b>Phase 2 Above Ground</b>					
701000	Panel Signs	63	SF	\$ 12.30	\$ 774.90
706100	Service Riser (Signal)	1	EA	\$ 3,917.60	\$ 3,917.60
706200	Meter Pedestal (Signal)	1	EA	\$ 4,160.30	\$ 4,160.30
706240	Uninterrupted Power Supply UPS	1	EA	\$ 12,448.70	\$ 12,448.70
706350	Power Service Installation	1	LS	\$ 10,955.90	\$ 10,955.90
707005	Type I Standard 5'	2	EA	\$ 962.30	\$ 1,924.60
707010	Type I Standard 10'	2	EA	\$ 1,339.20	\$ 2,678.40
707015	Type I Standard 15'	2	EA	\$ 1,391.70	\$ 2,783.40
707250	Type II Standard 50' DOT	1	EA	\$ 7,607.70	\$ 7,607.70
707255	Type II Standard 55' DOT	1	EA	\$ 7,141.50	\$ 7,141.50
711002	MCC 2	20	LF	\$ 12.10	\$ 242.00
711005	MCC 5	2,370	LF	\$ 2.30	\$ 5,451.00
711007	MCC 7	285	LF	\$ 3.70	\$ 1,054.50
711102	Single Conductor 2	45	LF	\$ 5.70	\$ 256.50
711105	Single Conductor 6	1,165	LF	\$ 1.80	\$ 2,097.00
711108	Single Conductor 10	445	LF	\$ 1.40	\$ 623.00
712011	TSA 1 LED	4	EA	\$ 309.30	\$ 1,237.20
712031	TSA 3 LED	6	EA	\$ 554.30	\$ 3,325.80
712202	Ped Signal- Countdown	4	EA	\$ 269.40	\$ 1,077.60
713025	Accessible Pedestrian Signal Push Button	4	EA	\$ 527.30	\$ 2,109.20
714000	Traffic Controller	1	EA	\$ 1,648.20	\$ 1,648.20
714280	Controller Cabinet-8 Ph	1	EA	\$ 6,479.00	\$ 6,479.00
<b>Sub Total Phase 2</b>					<b>\$ 79,994.00</b>

Estimated Subtotal		\$	283,103.20
Gross Receipts tax	6.5625%	\$	18,578.65
<b>ESTIMATED TOTAL</b>		<b>\$</b>	<b>301,681.85</b>
<b>If Bonding is Required Add</b>		<b>\$</b>	<b>3,015.00</b>

Notes:

- Cost of Concrete is including in the Class A bid item for the Drilled Shaft Item.
- While two separate proposals are provided, award of both must be received to avoid additional costs.
- Signal Material Package provided by the Town of Hobbs per Item Quote.

Regards

  
James Sprouse  
Project Manager



**Traffic Signals, Roadway Lighting & Intelligent Transportation Systems**

2920 Broadway Blvd. SE, Albuquerque, New Mexico 87102 (505) 508-0744 Fax (505) 717-2013

January 18, 2024

City of Hobbs  
Attn: Emilio Lucero

Re: Bender/Brazos & Marland/Clinton HAWK Intersections

Please find our quotation attached.

Our quotation is in compliance with New Mexico State Highway Department Standards for Road & Bridge Construction

WE DO NOT INCLUDE: \*\*NMGRT; GIS; disposal of contaminated soil; dewatering; rock excavation; clearing and grubbing; pedestrian barricading, construction signing or traffic control of any kind; survey/staking; removal of existing conduit and foundations; sidewalk removal/replace; asphalt removal/replace; locate of private utilities; independent testing laboratory services including concrete, compaction/density and soil sample/exploratory bore; performance bonds; permits; landscaping and electrical costs, if any. All work quoted during normal work hours.

If you should have any questions, please contact me at our office 508-0744 or my cell 507-1283.

Respectfully submitted,

MWI, INC.

A handwritten signature in black ink, appearing to read 'Tim Settle', written over a horizontal line.

Tim Settle  
Vice President

MWI, INC.

CITY OF HOBBS  
BENDER/BRAZOS & MARLAND/CLINTON HAWK INTERSECTIONS

JANUARY 19TH, 2024

DESCRIPTION	QUANTITY	UNIT	BID UNIT	TOTAL AMOUNT
MARLAND/CLINTON				
MOBILIZATION	1	LS	\$37,320.00	\$37,320.00
DRILLED SHAFT 42"	16	LF	\$492.00	\$7,872.00
DRILLED SHAFT 48"	16	LF	\$548.00	\$8,768.00
STRUCTURAL CONCRETE CLASS A	17	CY	\$1,041.00	\$17,697.00
REINFORCING BARS GRADE 60	2343	LBS	\$4.88	\$11,433.84
SERVICE RISER (SIGNAL)	1	EA	\$2,832.00	\$2,832.00
METER PEDESTAL (SIGNAL) (INSTALL ONLY)	1	EA	\$1,707.00	\$1,707.00
UPS (INSTALL ONLY)	1	EA	\$591.00	\$591.00
TYPE I STANDARD 5' (INSTALL ONLY)	2	EA	\$1,118.00	\$2,236.00
TYPE I STANDARD 10' (INSTALL ONLY)	2	EA	\$1,182.00	\$2,364.00
TYPE I STANDARD 15' (INSTALL ONLY)	2	EA	\$1,247.00	\$2,494.00
TYPE II STANDARD 50' ARM (INSTALL ONLY)	1	EA	\$2,394.00	\$2,394.00
TYPE II STANDARD 55' ARM (INSTALL ONLY)	1	EA	\$2,394.00	\$2,394.00
RIGID ELECTRICAL CONDUIT 3"	1385	LF	\$45.50	\$63,017.50
ELECTRICAL PULL BOX (LARGE)	6	EA	\$1,532.00	\$9,192.00
MULTICONDUCTOR CABLE 2 (INSTALL ONLY)	20	LF	\$1.81	\$36.20
MULTICONDUCTOR CABLE 5 (INSTALL ONLY)	2370	LF	\$1.55	\$3,673.50
MULTICONDUCTOR CABLE 7 (INSTALL ONLY)	285	LF	\$1.55	\$441.75
SINGLE CONDUCTOR 2 (INSTALL ONLY)	45	LF	\$1.81	\$81.45
SINGLE CONDUCTOR 6 (INSTALL ONLY)	1165	LF	\$1.55	\$1,805.75
SINGLE CONDUCTOR 10 (INSTALL ONLY)	445	LF	\$1.55	\$689.75
1 SECTION TRAFFIC SIGNAL ASSY (LED) (INSTALL ONLY)	4	EA	\$258.00	\$1,032.00
3 SECTION TRAFFIC SIGNAL ASSY (LED) (INSTALL ONLY)	6	EA	\$258.00	\$1,548.00
PEDESTRIAN COUNTDOWN SIGNAL (INSTALL ONLY)	4	EA	\$258.00	\$1,032.00
ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON (INSTALL ONLY)	4	EA	\$258.00	\$1,032.00
TRAFFIC ACTUATED CONTROLLER (INSTALL ONLY)	1	EA	\$558.00	\$558.00
8 PHASE DOUBLE RING CONTROLLER CABINET (INSTALL ONLY)	1	EA	\$2,847.00	\$2,847.00
TOTAL				\$187,089.74

BENDER/BRAZOS					
MOBILIZATION		1	LS	\$37,320.00	\$37,320.00
DRILLED SHAFT 42"		32	LF	\$492.00	\$15,744.00
STRUCTURAL CONCRETE CLASS A		13	CY	\$1,041.00	\$13,533.00
REINFORCING BARS GRADE 60		2030	LBS	\$4.88	\$9,906.40
SERVICE RISER (SIGNAL)		1	EA	\$2,832.00	\$2,832.00
METER PEDESTAL (COMBO) (INSTALL ONLY)		1	EA	\$1,707.00	\$1,707.00
UPS (INSTALL ONLY)		1	EA	\$591.00	\$591.00
TYPE I STANDARD 5' (INSTALL ONLY)		2	EA	\$1,118.00	\$2,236.00
TYPE I STANDARD 10' (INSTALL ONLY)		2	EA	\$1,182.00	\$2,364.00
TYPE II STANDARD 40' ARM (INSTALL ONLY)		1	EA	\$2,394.00	\$2,394.00
TYPE III STANDARD 40' ARM (INSTALL ONLY)		1	EA	\$2,910.00	\$2,910.00
RIGID ELECTRICAL CONDUIT 3"		570	LF	\$45.50	\$25,935.00
ELECTRICAL PULL BOX (LARGE)		4	EA	\$1,532.00	\$6,128.00
MULTICONDUCTOR CABLE 2 (INSTALL ONLY)		20	LF	\$1.81	\$36.20
MULTICONDUCTOR CABLE 5 (INSTALL ONLY)		1715	LF	\$1.55	\$2,658.25
MULTICONDUCTOR CABLE 7 (INSTALL ONLY)		220	LF	\$1.55	\$341.00
SINGLE CONDUCTOR 2 (INSTALL ONLY)		45	LF	\$1.81	\$81.45
SINGLE CONDUCTOR 6 (INSTALL ONLY)		1215	LF	\$1.55	\$1,883.25
SINGLE CONDUCTOR 10 (INSTALL ONLY)		730	LF	\$1.55	\$1,131.50
3 SECTION TRAFFIC SIGNAL ASSY (LED) (INSTALL ONLY)		6	EA	\$258.00	\$1,548.00
PEDESTRIAN COUNTDOWN SIGNAL (INSTALL ONLY)		4	EA	\$258.00	\$1,032.00
ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON (INSTALL ONLY)		4	EA	\$258.00	\$1,032.00
TRAFFIC ACTUATED CONTROLLER (INSTALL ONLY)		1	EA	\$558.00	\$558.00
8 PHASE DOUBLE RING CONTROLLER CABINET (INSTALL ONLY)		1	EA	\$2,847.00	\$2,847.00
LED ROADWAY LUMINAIRE (INSTALL ONLY)		1	EA	\$204.00	\$204.00
TOTAL					\$136,953.05