



DEPARTMENT OF TRANSPORTATION
 P O Box 1149
 Santa Fe, NM 87504-1149

Adv

State of New Mexico
 Department of Finance & Administration

GADSDEN INDEPENDENT SCHL DIST
 GADSDEN INDEPENDENT SCHOOLS
 P O DRAWER 70
 ANTHONY, NM 88021

Date	Payment Amount	Reference
Dec/04/2007	\$20,359.00	0000016502

7372018833

NON-NEGOTIABLE

Payment Date: 12/4/2007

Reference: 0000016502

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
LGRF/SP-1-07(969)#87502D11720	Nov/27/2007	00094382	20,359.00	0.00	0.00	20,359.00

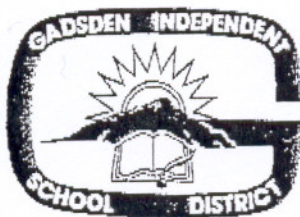
LGRF PRGM DISB FOR SP-1-07(969) CN HW2-87502 D11720 - cont



Vendor Number	Name	Bank Charge	Transfer Cost		
0000054415	GADSDEN INDEPENDENT SCHL DIST	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amount
0000016502	Dec/04/2007	\$20,359.00	\$0.00	\$0.00	\$20,359.00

FILE COPY

CONSTRUCTION OFFICE
David F. Boyd
Construction Coordinator



1325 W. Washington St.
P.O. Drawer 70
Anthony, NM 88021
Phone (505) 882-6925
Fax (505) 882-2508

November 26, 2007

Debbie Hudson
NM DOT
District One
2912 East Pine Street
Deming, NM 88030

RE: 2007 Cooperative Agreement, **Gadsden Independent School District**
Contract No. D11720
Vendor No. 0000054415
Project No. SP-1-07 (969)
Control No. 87502

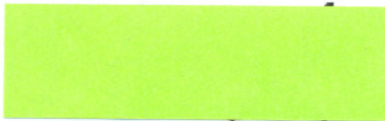
Ms. Hudson:

Attached please find the Notice of Award/Work Order, Notice to Proceed and Estimated Summary of Costs and Quantities for the Design and Parking Lot Improvements to the Sunland Park Elementary School entering and exiting from E. Alta Vista Street in Sunland Park, NM for the Gadsden Independent School District (GISD).

GISD at this time is requesting \$20,359.00, which is 75% of the total COOP agreement.

Should you require further information, or have any questions, do not hesitate to contact our office at (575) 882-6925.

Respectfully,



David F. Boyd
Construction Coordinator

Attachments

xc: Richard Chavez, Associate Supt. for Support Services
Laura Garcia, Associate Supt. for Finance

NOTICE OF AWARD/WORK ORDER

TO:

DATE: Nov 26, 2007

Smith & Aguirre Construction Company, Inc.

Name

P.O. Drawer 2276

Address

Las Cruces

NM 88004

City

Gadsden Independent School District

FROM:



PROJECT NO. SP-1-07 (969) CONTRACT NO. D11720

CONTROL NO. 87502 VENDOR NO. 0000054415

SCOPE OF WORK (Including Routes and Termini): Design and parking lot improvements for Sunland Park Elementary School
Paved parking lot entering and exiting from E. Alta Vista Street in Sunland Park.

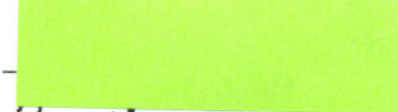
The OWNER has considered the BID submitted by you for the above project in response to the Advertisement for Bids and Information to Bidders. You are hereby notified that your Bid has been accepted.

You are required to return an acknowledged copy of this NOTICE OF AWARD/WORK ORDER to the owner. (The following information must be included on all invoicing, PROJECT NO.; CONTRACT NO.; CONTROL NO.; and VENDOR NO.).

Starting date (on or before), December 3, 2007 Completion date (on or before): December 31, 2007

By: David F. Boyd

Date: 11/26/07

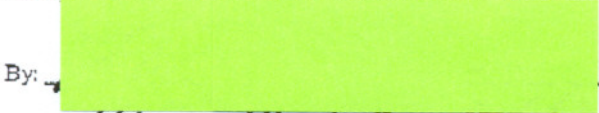


Construction Coord.

Title

ACCEPTANCE OF NOTICE (Contractor or Road Superintendent)

Receipt of the above NOTICE OF AWARD/WORK ORDER is hereby acknowledged,



By: Vice President of operations

Date: 11-26-07

Copy: LGRF Coordinator, NMDOT

NOTICE TO PROCEED

TO:

Smith & Aguirre Construction Company, Inc.

DATE: Nov. 26, 2007

Name

P.O. Drawer 2276

Address

Las Cruces, NM 88004

City

Gadsden Independent School District

FROM:

PROJECT NO.	<u>SP-1-07 (969)</u>	CONTRACT NO.	<u>D11720</u>
CONTROL NO.	<u>87502</u>	VENDOR NO.	<u>0000054415</u>
SCOPE OF WORK (Including Routes and Termini):	<u>Design and parking lot improvements for Sunland Park Elementary School</u>		
	<u>Paved parking lot entering and exiting from E. Alta Vista Street in Sunland Park.</u>		

In accordance with the Cooperative Agreement dated August 28, 2006 you are hereby notified to commence work on December 3, 2007.

STARTING DATE (on or before): December 3, 2007

COMPLETION DATE (on or before): December 31, 2007

David F. Boyd

Name (Please Print)

Construction Coord.



11/26/07

Date

ACC
Recd _____ acknowledged,

By: _____
Title: Vice President of Operations

Date: 11-26-07

ESTIMATED SUMMARY OF COSTS AND QUANTITIES

ENTITY: Gadsden Independent School District D0: D11720 CN: 87502
 PROJECT
 No.: SP-1-07 (969)
 TERMINI: Paved parking lot entering & exiting from E. Alta Vista Street in Sunland Park.

SCOPE OF WORK: Design and parking lot improvements for Sunland Park Elementary School including 8" subgrade preparation, 6" crushed aggregate base course, & 2 1/2" P.M.B.P.

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	ESTIMATED COST
1	Mobilization/Demobilization	LS	1	8900	8900
2	Excavation & Embankment	CY	600	7	4200
3	Subgrade Prep., CABC & 2 1/2" PMBP	SY	1225	24	29400
4	Standard Curb & Gutter	LF	610	13	7930
5	Sidewalk	SF	1750	6.5	11375
6	Concrete Rundown	SF	80	5.5	440
7	Parking Blocks	EA	8	80	640
8	Rock Slope Protection	CY	4	125	500
9	Removal of existing Curb & Gutter	LF	75	3.5	262.5
10	Traffic Signage	EA	2	300	600
11	Reflective Pavement Markings	EA	2	250	500
12	Landscape replacement	EA	2	175	350
13	Material Testing	ALW	1	3000	3000
14	Engineering Design	LS	1	12000	12000
	Total Project Cost Estimate				80097.5