

**GADSDEN INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION
RESOLUTION**

WHEREAS, this resolution authorizing the scope of work to "Plan, design and construct improvements to the school bus drop off area and parking areas at Santa Teresa High School", and

WHEREAS, the Gadsden Independent School District has determined that the needs of the public would best be served by this project, and

WHEREAS, the Gadsden Independent School District accepts liability and maintenance responsibility for the scope of work and related amenities:

WHEREAS, the Gadsden Independent School District has attached as exhibits, work to be performed and maps showing location of the work:

Exhibit A: Figure 1 Santa Teresa High School Bus Parking Lot Improvements Site Plan

Exhibit B: Description of Work / Cost Estimate Summary

WHEREAS, the Gadsden Independent School District certifies that the proposed project is within the boundaries of the Santa Teresa High School property owned by the district, and

WHEREAS, the Gadsden Independent School District has accepted the Capital Cooperative Agreement as stated in the NMDOT letter dated February 12, 2007 with Control No. **C6G48**, Project No. SP-GA-7513 (287) of the following amount:

NMDOT STATE SHARE \$600,000

NOW THEREFORE, be it resolved that the governing body of Gadsden Independent School District, hereby adopts and approves this resolution and authorizes the New Mexico Department of Transportation to execute all documents related to this request.

ADOPTED AND APPROVED this _____ day of _____, 2008.

Gadsden I.S.D. School Board President

DESCRIPTION OF WORK/ COST ESTIMATE SUMMARY EXHIBIT B

Santa Teresa HS Parking Lot Improvement NMDOT Control # **C6G48** SP-GA-7513 (287)

Bid Items	Description	Unit	Qty	Unit Price	Extension
1	Mobilization/Demobilization – provide all preparatory costs for survey, construction staking, movement of personnel, supervision, equipment, traffic control, supplies and incidentals to the project site, complete in place.	LS	1	\$ 12,000.00	\$ 12,000
2	SWPPP – provide Storm Water Pollution Prevention Plan to the project site and provide dust control as per Dona Ana County Standards, to include all incidentals.	LS	1	\$ 6,000.00	\$ 6,000
3	Demo Trees - clear and remove all indicated trees and or vegetation to a minimum of 18" below grade, to include all incidentals.	EA	12	\$ 450.00	\$ 5,400
4	Demo Parking Blocks - clear and remove all existing concrete parking block & salvage and deliver to owner, to include all incidentals.	EA	75	\$ 2.50	\$ 188
5	Demo Fence - clear and remove all indicated chain link fence and steel railing , to include all incidentals.	LF	1,850	\$ 1.75	\$ 3,238
6	Earthwork Excavation – Cut, Fill or Displace and relocate native material to subgrade line and grade as shown on the plans, to include all incidentals.	CY	17,100	\$ 5.75	\$ 98,325
7	12" Sub-Grade Preparation (part of pavement section) – prepare subgrade of existing underlying native material to grade as part of roadway & parking pavement section as per plan complete in place	SY	19,200	\$ 2.50	\$ 48,000
8	6" Base Course – furnish, haul, place and compact aggregate base course as part of roadway and parking pavement section, compliant to Dona Ana County standards, complete in place	SY	22,500	\$ 8.00	\$ 180,000
9	Bituminous Prime Coat – furnish and apply bituminous material and blotter material complete in place and all material	SY	19,200	\$ 0.75	\$ 14,400
10	2" PMBP Asphalt – furnish, haul, place and compact 2" thick Type B (compliant with Dona Ana County standards) roadway surfacing to grade as shown on the plans, complete in place and all	SY	19,200	\$ 14.00	\$ 268,800

11	Concrete Sidewalk - furnish, haul, place 4" thick 3000 psi concrete to include ramp section, complete in place and all materials	SF	8,500	\$ 5.50	\$ 46,750
12	Header Curb - furnish, haul and place 6" header curb to the line and grade, complete in place and all materials	LF	210	\$ 12.85	\$ 2,699
13	Standard Curb and Gutter - furnish, haul and place 6" standard curb and gutter to the line and grade, complete in place and all materials	LF	5,000	\$ 15.00	\$ 75,000
14	Permanent Traffic Signs and Sign Structures – furnish and install traffic and ADA signs mounted on to 2-3/8" outer diameter steel pipe post,	EA	20	\$ 250.00	\$ 5,000
15	Pavement Striping – furnish and install solid reflectorized single line, complete in place and all materials	LF	6,500	\$ 0.85	\$ 5,525
16	Crosswalk Pavement Striping – furnish and install solid reflectorized single line, complete in place and all materials	LF	330	\$ 1.75	\$ 578
17	Permanent Pavement Markings – furnish and install solid reflectorized pavement markings including directional arrows, handicapped symbols,	EA	17	\$ 20.00	\$ 340
18	Chain link Fence - furnish and install new 6' high chain link fence, complete in place and all	LF	1,300	\$ 11.25	\$ 14,625
19	Rolling Gates - furnish and install new double rolling gates for 65', 30' & 26' openings and 1	EA	4	\$ 1,250.00	\$ 5,000
20	18" Diameter CMP Drainage Culverts - furnish and install new 14 Ga. 18" CMP diameter pipe , end sections and concrete headwall structures complete in place and all materials	LF	540	\$ 32.00	\$ 17,280
21	24" Diameter CMP Drainage Culverts - furnish and install new 14 Ga. 24" CMP diameter pipe , end sections and concrete headwall structures complete in place and all materials	LF	180	\$ 46.00	\$ 8,280
22	36" Diameter CMP Drainage Culverts - furnish and install new 14 Ga. 36" CMP diameter pipe , end sections and concrete headwall structures complete in place and all materials	LF	85	\$ 102.00	\$ 8,670
23	Gabion Baskets - furnish and install new 4' x 3' x 2' deep gabion baskets, complete in place and all materials	CY	12	\$ 1,320.00	\$ 15,840

24	Concrete Headwall Structure - furnish and install new concrete headwall, complete in place and all materials	EA	7	\$1,200.00	\$ 8,400
25	End Section - furnish and install new end sections complete in place and all materials	EA	5	\$475.00	\$ 2,375
26	Pond Excavation - Excavate ponding area to the line and grade, as per plan	CY	2,500	\$ 3.25	\$ 8,125
27	Materials Testing	ALW	1	\$ 5,000.00	\$ 5,000
Subtotal for Items 1-27					\$ 865,836
Gross Receipt Tax Rate 7.00%					\$ 60,609
Total Bid Lots 1 - 3					\$ 926,445

NOTE: Project is divided into 3 Bid Lots. The District will only award bid lots in the amount of available funding.