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**City of Las Cruces**<sup>®</sup>  
 PEOPLE HELPING PEOPLE

**Council Action and Executive Summary**

Item # 5      Ordinance/Resolution# 08-09-604      Council District: 4

For Meeting of June 22, 2009  
 (Adoption Date)

**TITLE:** A RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF THREE GRANTS, FEDERAL AIRPORT IMPROVEMENT PROGRAM GRANT NO. 03-035-0024-22 IN THE AMOUNT OF \$ 8,097,163.00, FEDERAL AIRPORT IMPROVEMENT PROGRAM GRANT 03-035-0024-23 IN THE AMOUNT OF \$ \$2,733,661.00, NEW MEXICO DEPARTMENT OF TRANSPORTATION AVIATION DIVISION GRANT IN THE AMOUNT OF \$71,938.00, AND APPROVING A BID AWARD TO J.A.R. CONCRETE, INC., OF EL PASO, TEXAS, IN THE AMOUNT OF \$9,045,916.59 FOR THE RUNWAY 12-30 REHABILITATION CONSTRUCTION AT THE LAS CRUCES INTERNATIONAL AIRPORT.

**PURPOSE(S) OF ACTION:** To authorize staff to apply for and accept two Federal Aviation Administration Airport Improvement Project Grants in the amounts of \$8,097,163.00 and \$2,733,661.00, and one State Aviation Division grant in the amount of \$71,938.00 for the Runway 12-30 rehabilitation project, and to enter into a contract with J.A.R. Construction, Inc., for the Runway 12-30 Rehabilitation Project construction work.

<b>Name of Drafter: Lisa Murphy, Airport Administrator LM</b>		<b>Department: Facilities/Airport</b>		<b>Phone: 541-2471</b>	
<b>Department</b>	<b>Signature</b>	<b>Phone</b>	<b>Department</b>	<b>Signature</b>	<b>Phone</b>
Facilities		541-2651	Budget		2300
			Assistant City Manager		2271
Legal		2124	City Manager		

**BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:** The rehabilitation of Runway 12-30 has long been an Airport priority project due to its deteriorating pavement and poor subgrade condition. Recently, the City was offered an American Recovery and Reinvestment (ARRA) grant through the FAA, and a supplemental FAA Airport Improvement Program grant, as well as a New Mexico Department of Transportation Aviation Division grant, to fund this runway rehabilitation project.

The Runway 12-30 Rehabilitation Project will involve replacing all existing pavement and subgrade as well as replacing the runway electrical system including runway lights and signs, and marking and striping the completed runway. The project is expected to take 270 calendar days to complete. The project was advertised for bids starting on April 26, 2009, and bids were opened on June 3, 2009.

(Continue on additional sheets as required)

The project was bid with two alternates, one for asphalt surfacing and one for concrete surfacing, with concrete being the preferred option due to its durability, longer life, and lower maintenance costs. Six (6) bids were received. The bids were reviewed by the Purchasing section and the airport's consulting engineer, Delta Airport Consultants, Inc., and were found to be compliant with specifications. Because all bids came in lower than the engineer's estimate and well within available grant amounts, the FAA has elected to go forward with the concrete surfacing option. The lowest responsive concrete option bid was from J.A.R. Concrete, Inc., of El Paso, Texas, at a cost of \$9,045,916.59, which is significantly lower than the engineer's estimate of \$15,543,235.00. Other project costs that will be funded by these grants include engineering fees, project administration, and miscellaneous fees such as flight checking the runway's instrument approach after the construction is complete. These additional fees were approved by Council pursuant to Resolution 07-08-319B on May 26, 2009.

The runway rehabilitation project will cost a total of \$10,974,701.00 and will be funded as follows: \$8,097,163.00 from the ARRA grant, which is 100% federally funded and requires no local or state match, and \$2,733,661.00 from an FAA Airport Improvement Program (AIP) grant which is funded at 95% and will require a 2.5% (\$71,938.00) match from the New Mexico Department of Transportation Aviation Division, and a 2.5% (\$71,939.00) match from the City of Las Cruces. Overall, the City will only contribute 0.065% of the total project cost.

This project is identified in the Airport's Capital Improvement Plan and is supported by Airport staff and the Airport Advisory Board. Approval of this Resolution will accept the FAA and State Aviation Division grants and allow the Mayor to sign the grant agreements on behalf of the Airport, and allow the City to award a contract to J.A.R. Concrete, Inc., of El Paso, Texas, to perform the work.

### **SUPPORT INFORMATION:**

<b>Fund Name / Account Number</b>	<b>Amount of Expenditure</b>	<b>Budget Amount</b>
Federal Stimulus Cap. Proj. – Paving, Runway 12-30 4900-49803010-854132-70B09	\$10,974,701.00	\$11,378,000.00

1. Resolution
2. Purchasing Manager Request to Contract form, Exhibit "A"
3. Bid tabulation
4. Engineer's Preliminary Project Budget Summary
5. FAA Grant Application for AIP-03-035-0024-22
6. FAA Grant Application for AIP-03-035-0024-23
7. Letter to NMDOT Aviation Division to amend grant
8. Map of Runway 12-30

(Continue on additional sheets as required)

**OPTIONS / ALTERNATIVES:**

1. Vote "Yes" on the Resolution, and accept both the FAA Airport Improvement Program Grants and the NMDOT Aviation Division Grant, and award a contract to J.A.R Concrete, Inc., for the construction of the Runway 12-30 Rehabilitation Project in the amount of \$9,045,916.59.
2. Vote "No" on the Resolution, and do not accept the FAA or NMDOT Airport Improvement Program grants and do not award a contract to J.A.R. Concrete, Inc., for the construction of the Runway 12-30 Rehabilitation Project. This would result in the loss of the grants and significant delay in the Runway 12-30 Rehabilitation Project.
3. Amend or postpone consideration of the Resolution and direct staff to modify its provisions. This should include some specific direction as to the changes the Council wishes the staff to pursue.

**RESOLUTION NO. 08-09-604**

**A RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF THREE GRANTS, FEDERAL AIRPORT IMPROVEMENT PROGRAM GRANT NO. 03-035-0024-22 IN THE AMOUNT OF \$ 8,097,163.00, FEDERAL AIRPORT IMPROVEMENT PROGRAM GRANT 03-035-0024-23 IN THE AMOUNT OF \$ \$2,733,661.00, NEW MEXICO DEPARTMENT OF TRANSPORTATION AVIATION DIVISION GRANT IN THE AMOUNT OF \$71,938.00, AND APPROVING A BID AWARD TO J.A.R. CONCRETE, INC., OF EL PASO, TEXAS, IN THE AMOUNT OF \$9,045,916.59 FOR THE RUNWAY 12-30 REHABILITATION CONSTRUCTION AT THE LAS CRUCES INTERNATIONAL AIRPORT.**

The City Council is informed that:

**WHEREAS**, the City of Las Cruces, New Mexico, a municipal corporation, is the owner of certain real property known as the Las Cruces International Airport; and

**WHEREAS**, Runway 12-30 has been identified as being in need of rehabilitation which will include complete resurfacing and replacement of electrical components, signs, and runway markings; and

**WHEREAS**, the City has been offered three grants in order to help fund this project, AIP-03-035-0024-22 in the amount of \$8,097,163.00, AIP-03-035-0024-23 in the amount of \$2,733,661.00, and a grant from the New Mexico Aviation Division in the amount of \$71,938.00; and

**WHEREAS**, the City requested bids from contractors for the Runway 12-30 Rehabilitation Project; and

**WHEREAS**, six bids were received and opened by Purchasing staff on June 3, 2009; and

**WHEREAS**, the bids have been reviewed and staff recommends the award be made to J.A.R. Concrete, Inc. in the amount of \$9,045,916.59.

**NOW, THEREFORE**, be it resolved by the governing body of the City of Las Cruces:

**Resolution No. 08-09-604 cont.**

**(I)**

**THAT** the acceptance of a two FAA Airport Improvement Program grants AIP-035-0024-22 and AIP-035-0024-023 and a New Mexico Aviation Division grant are hereby approved.

**(II)**

**THAT** the bid for the Runway 12-30 Rehabilitation Project is awarded to J.A.R Concrete, Inc. of El Paso, Texas in the amount of \$9,045,916.59.

**(III)**

**THAT** the Mayor is authorized to execute the appropriate documents in order to accept the grants.

**(IV)**

**THAT** City staff and officials are directed to do all deeds necessary in the accomplishment of the herein above.

**DONE AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

VOTE:

Mayor Miyagishima: \_\_\_\_\_  
Councillor Silva: \_\_\_\_\_  
Councillor Connor: \_\_\_\_\_  
Councillor Archuleta: \_\_\_\_\_  
Councillor Small: \_\_\_\_\_  
Councillor Jones: \_\_\_\_\_  
Councillor Thomas: \_\_\_\_\_

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

APPROVED TO FORM:

  
\_\_\_\_\_  
City Attorney

# CITY OF LAS CRUCES

## PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: June 22, 2009

Resolution No.: 08-09-604

### Contract Purchase For The Runway 12-30 Rehabilitation Construction

The Las Cruces City Council is provided the following information concerning this request:

#### BID SOLICITATION INFORMATION:

1. Bid Due Date: June 3, 2009
2. Description: Runway 12-30 Rehabilitation
3. Using Department: Facilities
4. Number of Responses Received: Six (6)
5. Recommended Award(s) To: J. A. R. Concrete, Inc. of El Paso, Texas
6. Total Award Amount (includes any tax and contingency): \$9,045,916.59
7. Contract Duration: 270 Calendar Days

#### LOCAL PREFERENCE FACTOR

Local Preference Factor Applied Per LCMC §24-100	No	<input checked="" type="checkbox"/>	LCMC §24-100 not applicable to this solicitation Made A Difference To Bid Awards(s) Made No Difference To Bid Award(s)
	Yes	<input type="checkbox"/>	

#### PROCUREMENT CODE COMPLIANCE:

The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to Section 24-91.

  
Purchasing Manager

6/8/09  
Date

#### CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION or PURCHASE ORDER NUMBER:	91004444
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**BID TABULATION**  
**SCHEDULE II - AIT 1**  
**REHABILITATE RUNWAY 12-30 (7,488' X 100') - PCC**  
 Las Cruces International Airport  
 Las Cruces, New Mexico  
 AIP PROJECT NO. 3-35-0024-22  
 CITY OF LAS CRUCES BID NO. 08-09-604  
 DELTA PROJECT NO. NM 08095  
 BID OPENING DATE: June 3, 2008

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	BID QUANTITY	ENGINEERS ESTIMATE		J.A.R. CONCRETE		MORROW ENTERPRISES		FISHERS SAND AND GRAVEL		MESA VERDE ENTERPRISES		SALLS BROTHERS CONSTRUCTION	
					UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	P-100	MOBILIZATION	LS	1	\$775,000.00	\$775,000.00	\$400,000.00	\$400,000.00	\$510,000.00	\$510,000.00	\$1,425,111.71	\$1,425,111.71	\$483,900.00	\$483,900.00	non responsive	non responsive
2	P-100	DEMOLITION	LS	152,000	\$50,000.00	\$7,600,000.00	\$184,400.00	\$7,600,000.00	\$15,000.00	\$2,280,000.00	\$89,186.88	\$13,536,400.00	\$27,173.00	\$4,110,240.00	non responsive	non responsive
3	P-100	MISCELLANEOUS REMOVAL	LS	1	\$50,000.00	\$50,000.00	\$184,400.00	\$184,400.00	\$300.00	\$300.00	\$2,000.00	\$2,000.00	\$22,500.00	\$22,500.00	non responsive	non responsive
4	P-150	REMOVE AIRFIELD GUIDANCE SIGN	EA	147	\$1,850.00	\$271,950.00	\$168.40	\$24,642.00	\$300.00	\$44,100.00	\$1,000.00	\$147,000.00	\$1,000.00	\$147,000.00	non responsive	non responsive
5	P-150	REMOVE RUNWAY/TAXIWAY SIGN	EA	17	\$1,050.00	\$17,850.00	\$110.00	\$1,870.00	\$100.00	\$1,700.00	\$1,000.00	\$17,000.00	\$1,000.00	\$17,000.00	non responsive	non responsive
6	P-150	REMOVE AIRFIELD GUIDANCE SIGN	EA	147	\$1,850.00	\$271,950.00	\$168.40	\$24,642.00	\$300.00	\$44,100.00	\$1,000.00	\$147,000.00	\$1,000.00	\$147,000.00	non responsive	non responsive
7	P-150	REMOVE RUNWAY/TAXIWAY SIGN	EA	17	\$1,050.00	\$17,850.00	\$110.00	\$1,870.00	\$100.00	\$1,700.00	\$1,000.00	\$17,000.00	\$1,000.00	\$17,000.00	non responsive	non responsive
8	P-152	MUCK EXCAVATION	CY	30,000	\$110.00	\$3,300,000.00	\$51.12	\$1,533,600.00	\$5.00	\$1,500,000.00	\$6.27	\$1,881,000.00	\$8.60	\$2,580,000.00	non responsive	non responsive
9	P-156	MUCK EXCAVATION	CY	4,000	\$28.00	\$112,000.00	\$22.00	\$88,000.00	\$5.00	\$20,000.00	\$10.86	\$43,440.00	\$7.38	\$29,520.00	non responsive	non responsive
10	P-156	EROSION AND SEDIMENT CONTROL	LS	1	\$75,000.00	\$75,000.00	\$18,000.00	\$18,000.00	\$4,000.00	\$4,000.00	\$3,600.00	\$3,600.00	\$14,200.00	\$14,200.00	non responsive	non responsive
11	P-156	SILT FENCE	LS	2,000	\$45.00	\$90,000.00	\$40.00	\$80,000.00	\$5.00	\$10,000.00	\$6.50	\$13,000.00	\$11.50	\$23,000.00	non responsive	non responsive
12	P-304	CEMENT TREATED BASE COURSE (BT)	TN	194,500	\$22.00	\$4,299,000.00	\$13.70	\$2,664,100.00	\$14.32	\$2,786,800.00	\$14.32	\$2,786,800.00	\$18.68	\$3,630,160.00	\$18.68	\$3,630,160.00
13	P-401	BITUMINOUS SURFACE COURSE (P)	TN	7,300	\$145.00	\$1,058,500.00	\$116.80	\$853,370.00	\$130.00	\$949,000.00	\$104.34	\$761,852.00	\$133.40	\$973,820.00	\$133.40	\$973,820.00
14	P-403	BITUMINOUS SURFACE COURSE	TN	2,000	\$125.00	\$250,000.00	\$117.22	\$234,440.00	\$130.00	\$260,000.00	\$100.00	\$200,000.00	\$135.00	\$270,000.00	\$135.00	\$270,000.00
15	P-405	CONCRETE CURB AND GUTTER	SY	84,000	\$85.00	\$7,140,000.00	\$47.65	\$3,980,400.00	\$44.22	\$3,714,840.00	\$50.21	\$4,218,800.00	\$50.21	\$4,218,800.00	\$50.21	\$4,218,800.00
16	P-501	PAVEMENT GROOVING	SY	87,000	\$4.00	\$348,000.00	\$3.38	\$291,660.00	\$2.15	\$185,550.00	\$3.00	\$259,500.00	\$2.07	\$174,150.00	\$2.07	\$174,150.00
17	P-601	EXPANSION JOINT	LF	2,000	\$25,000.00	\$50,000.00	\$10.41	\$20,820.00	\$10.41	\$20,820.00	\$7.00	\$14,000.00	\$11.70	\$23,400.00	\$11.70	\$23,400.00
18	P-605	JOINT SEALING FILLER	LF	121,000	\$25,000.00	\$3,025,000.00	\$5,100.00	\$617,100.00	\$10.41	\$1,269,210.00	\$10.41	\$1,269,210.00	\$14.17	\$1,704,210.00	\$14.17	\$1,704,210.00
19	M-103	CLOSED RUNWAY MARKER	EA	2	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$200,000.00	\$200,000.00	\$20,703.56	\$82,814.24	\$21,824.98	\$87,699.92	\$20,703.56	\$82,814.24
20	M-103	CLOSED RUNWAY MARKER	EA	5	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$1,705.00	\$8,525.00	\$1,410.00	\$6,050.00	\$1,119.48	\$5,597.40	\$1,119.48	\$5,597.40
21	M-103	CLOSED RUNWAY MARKER	EA	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,705.00	\$1,705.00	\$1,410.00	\$1,410.00	\$1,119.48	\$1,119.48	\$1,119.48	\$1,119.48
22	M-107	GLAZED RUNWAY MARKER	EA	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
23	M-107	GLAZED RUNWAY MARKER	EA	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
24	M-107	GLAZED RUNWAY MARKER	EA	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
25	M-107	GLAZED RUNWAY MARKER	EA	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
26	P-820	PERMANENT RUNWAY & TAXIWAY PAINTING	SF	157,000	\$1.50	\$235,500.00	\$0.78	\$122,460.00	\$0.78	\$122,460.00	\$0.80	\$125,160.00	\$0.87	\$136,860.00	\$0.87	\$136,860.00
27	P-820	PERMANENT RUNWAY & TAXIWAY PAINTING	SF	12,000	\$1.50	\$18,000.00	\$0.82	\$9,840.00	\$0.72	\$8,640.00	\$0.84	\$10,080.00	\$0.84	\$10,080.00	\$0.84	\$10,080.00
28	D-701	24" REINFORCED CONCRETE PIPE - CLASS V	LF	258	\$1,800.00	\$463,800.00	\$2,800.00	\$728,000.00	\$800.00	\$208,000.00	\$4,382.08	\$1,120,742.16	\$1,478.84	\$381,230.28	\$1,241.23	\$459,466.56
29	P-201	REINFORCED CONCRETE PIPE COLLAR	AC	35	\$1,000.00	\$35,000.00	\$722.45	\$25,285.75	\$850.00	\$29,750.00	\$1,802.40	\$63,584.00	\$794.31	\$27,800.85	\$1,584.00	\$54,440.00
30	P-201	REINFORCED CONCRETE PIPE COLLAR	AC	35	\$1,000.00	\$35,000.00	\$722.45	\$25,285.75	\$850.00	\$29,750.00	\$1,802.40	\$63,584.00	\$794.31	\$27,800.85	\$1,584.00	\$54,440.00
31	P-208	MULCHING	AC	35	\$1,500.00	\$52,500.00	\$82.00	\$2,870.00	\$1.00	\$35.00	\$1.74	\$60.90	\$1.24	\$43.40	\$1.24	\$43.40
32	L-108	NO. 8 AWG SOLID BARE COUNTERPOISE WIRE	LF	33,700	\$25,000.00	\$842,500.00	\$19,000.00	\$639,300.00	\$25,000.00	\$842,500.00	\$25,293.56	\$852,266.68	\$24,324.23	\$840,171.00	\$24,324.23	\$840,171.00
33	L-108	NO. 8 AWG SOLID BARE COUNTERPOISE WIRE	LF	25,700	\$25,000.00	\$642,500.00	\$19,000.00	\$639,300.00	\$25,000.00	\$842,500.00	\$25,293.56	\$852,266.68	\$24,324.23	\$840,171.00	\$24,324.23	\$840,171.00
34	L-108	NO. 8 AWG SOLID BARE COUNTERPOISE WIRE	LF	70	\$40.00	\$2,800.00	\$51.00	\$3,570.00	\$45.00	\$3,150.00	\$30.58	\$2,140.60	\$43.77	\$2,863.90	\$44.13	\$3,089.10
35	L-110	ELECTRICAL DUCTBANK, 2 WAY - 4" PVC	LF	800	\$55.00	\$44,000.00	\$55.40	\$44,320.00	\$50.00	\$40,000.00	\$52.87	\$42,296.00	\$50.00	\$40,000.00	\$52.87	\$42,296.00
36	L-110	ELECTRICAL DUCTBANK, 2 WAY - 4" PVC	LF	3,500	\$45.00	\$157,500.00	\$43.45	\$152,025.00	\$40.00	\$140,000.00	\$47.75	\$167,075.00	\$45.00	\$157,500.00	\$47.75	\$167,075.00
37	L-110	ELECTRICAL DUCTBANK, 1 WAY - 2" PVC	LF	2,100	\$50.00	\$105,000.00	\$32.00	\$67,200.00	\$25.00	\$52,500.00	\$31.00	\$65,100.00	\$28.00	\$56,700.00	\$31.00	\$65,100.00
38	L-110	ELECTRICAL DUCTBANK, 1 WAY - 2" PVC	LF	2,100	\$50.00	\$105,000.00	\$32.00	\$67,200.00	\$25.00	\$52,500.00	\$31.00	\$65,100.00	\$28.00	\$56,700.00	\$31.00	\$65,100.00
39	L-110	ELECTRICAL DUCTBANK, 1 WAY - 2" PVC	LF	2,100	\$50.00	\$105,000.00	\$32.00	\$67,200.00	\$25.00	\$52,500.00	\$31.00	\$65,100.00	\$28.00	\$56,700.00	\$31.00	\$65,100.00
40	L-115	ELECTRICAL HANDHOLE	EA	2	\$5,000.00	\$10,000.00	\$1,100.00	\$2,200.00	\$1,078.00	\$2,156.00	\$2,775.00	\$5,550.00	\$2,490.00	\$4,980.00	\$2,490.00	\$4,980.00
41	L-115	ELECTRICAL HANDHOLE	EA	2	\$5,000.00	\$10,000.00	\$1,100.00	\$2,200.00	\$1,078.00	\$2,156.00	\$2,775.00	\$5,550.00	\$2,490.00	\$4,980.00	\$2,490.00	\$4,980.00
42	L-115	ELECTRICAL HANDHOLE	EA	2	\$5,000.00	\$10,000.00	\$1,100.00	\$2,200.00	\$1,078.00	\$2,156.00	\$2,775.00	\$5,550.00	\$2,490.00	\$4,980.00	\$2,490.00	\$4,980.00
43	L-115	ELECTRICAL HANDHOLE	EA	2	\$5,000.00	\$10,000.00	\$1,100.00	\$2,200.00	\$1,078.00	\$2,156.00	\$2,775.00	\$5,550.00	\$2,490.00	\$4,980.00	\$2,490.00	\$4,980.00
44	L-125	L-858 AIRFIELD GUIDANCE SIGN (1 MODULE)	EA	4	\$4,000.00	\$16,000.00	\$2,800.00	\$11,200.00	\$2,200.00	\$8,800.00	\$1,207.61	\$4,830.44	\$1,056.78	\$4,227.12	\$1,056.78	\$4,227.12
45	L-125	L-858 AIRFIELD GUIDANCE SIGN (1 MODULE)	EA	4	\$4,000.00	\$16,000.00	\$2,800.00	\$11,200.00	\$2,200.00	\$8,800.00	\$1,207.61	\$4,830.44	\$1,056.78	\$4,227.12	\$1,056.78	\$4,227.12
46	L-125	L-858 AIRFIELD GUIDANCE SIGN (2 MODULE)	EA	6	\$4,500.00	\$27,000.00	\$3,800.00	\$15,000.00	\$3,000.00	\$12,000.00	\$1,207.61	\$7,245.66	\$1,056.78	\$6,340.68	\$1,056.78	\$6,340.68
47	L-125	L-858 AIRFIELD GUIDANCE SIGN (2 MODULE)	EA	6	\$4,500.00	\$27,000.00	\$3,800.00	\$15,000.00	\$3,000.00	\$12,000.00	\$1,207.61	\$7,245.66	\$1,056.78	\$6,340.68	\$1,056.78	\$6,340.68
48	L-125	L-858 AIRFIELD GUIDANCE SIGN (2 MODULE)	EA	6	\$4,500.00	\$27,000.00	\$3,800.00	\$15,000.00	\$3,000.00	\$12,000.00	\$1,207.61	\$7,245.66	\$1,056.78	\$6,340.68	\$1,056.78	\$6,340.68
49	L-125	L-858 AIRFIELD GUIDANCE SIGN (2 MODULE)	EA	6	\$4,500.00	\$27,000.00	\$3,800.00	\$15,000.00	\$3,000.00	\$12,000.00	\$1,207.61	\$7,245.66	\$1,056.78	\$6,340.68	\$1,056.78	\$6,340.68
50	L-125	REPLACE AIRFIELD GUIDANCE SIGN PANEL (1 MODULE)	EA	12	\$1,250.00	\$15,000.00	\$1,250.00	\$15,000.00	\$1,400.00	\$16,800.00	\$1,470.76	\$17,448.72	\$1,470.76	\$18,248.72	\$1,470.76	\$17,448.72
51	L-125	REPLACE AIRFIELD GUIDANCE SIGN PANEL (2 MODULE)	EA	12	\$1,250.00	\$15,000.00	\$1,250.00	\$15,000.00	\$1,400.00	\$16,800.00	\$1,470.76	\$17,448.72	\$1,470.76	\$18,248.72	\$1,470.76	\$17,448.72
52	L-125	REPLACE AIRFIELD GUIDANCE SIGN PANEL (3 MODULE)	EA	12	\$1,250.00	\$15,000.00	\$1,250.00	\$15,000.00	\$1,400.00	\$16,800.00	\$1,470.76	\$17,448.72	\$1,470.76	\$18,248.72	\$1,470.76	\$17,448.72
53	L-125	L-850 IN-PAVEMENT HRL	EA	6	\$2,000.00	\$12,000.00	\$1,657.85	\$9,947.10	\$3,500.00	\$21,000.00	\$2,888.65	\$17,331.90	\$2,475.31	\$14,851.38	\$2,475.31	





APPLICATION FOR FEDERAL ASSISTANCE		2. DATE SUBMITTED 103 June 4, 2009	Applicant Identifier LRU											
1. TYPE OF SUBMISSION:		3. DATE RECEIVED BY STATE	State Application Identifier											
Application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier 03-35-0024-23											
Preapplication <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Non-Construction														
5. APPLICANT INFORMATION														
Legal Name: <b>Las Cruces International Airport</b>		Organizational Unit: <b>City of Las Cruces</b>												
Organizational DUNS: <b>077609279</b>		Department: <b>Facilities</b>												
Address: Street: <b>P.O. Box 20000</b>		Division: <b>Airport</b>												
City: <b>Las Cruces</b>		Name and telephone number of person to be contacted on matters involving this application (give area code)												
County: <b>Dona Ana</b>		Prefix: <b>Mrs.</b>	First Name: <b>Lisa</b>											
State: <b>New Mexico</b> Zip Code: <b>88004</b>		Middle Name: <b>L.</b>												
Country: <b>United States</b>		Last Name: <b>Murphy</b>												
		Suffix:												
Email: <b>lmurphy@las-cruces.org</b>														
6. EMPLOYER IDENTIFICATION NUMBER EIN:		Phone number (give area code):	FAX number (give area code):											
<table border="1"> <tr> <td>8</td><td>5</td><td>-</td><td>0</td><td>6</td><td>0</td><td>0</td><td>0</td><td>1</td><td>4</td><td>7</td> </tr> </table>		8	5	-	0	6	0	0	0	1	4	7	<b>(575) 541-2471</b>	<b>(575) 527-6470</b>
8	5	-	0	6	0	0	0	1	4	7				
8. TYPE OF APPLICATION:		7. TYPE OF APPLICANT: (See back of form for Application Types)												
<input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es): (See back of form for description of letters) <input type="checkbox"/> <input type="checkbox"/> Other (specify)		<input type="checkbox"/> C Other (specify)												
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER		9. NAME OF FEDERAL AGENCY												
<table border="1"> <tr> <td>2</td><td>0</td><td>-</td><td>1</td><td>0</td><td>6</td> </tr> </table> TITLE: <b>Airport Improvement Program</b>		2	0	-	1	0	6	<b>Federal Aviation Administration</b>						
2	0	-	1	0	6									
12. AREAS AFFECTED BY PROJECT (cities, counties, states, etc.): <b>Las Cruces, Dona Ana County, New Mexico</b>		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: <b>Rehabilitate Runway 30 (Approx. 15,250 sy) - Construction Mark, Light, &amp; Groove Runway 12-30 :</b>												
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICTS OF												
Start Date <b>Grant</b>	Ending Date <b>July 2010</b>	a. Applicant <b>Second</b>	b. Project <b>Second</b>											
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS												
a. Federal	\$ <b>2,733,661</b> .00	a. Yes. <input checked="" type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON												
b. Applicant	\$ .00	DATE: <b>June 4, 2009</b>												
c. State	\$ <b>71,938</b> .00	b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372												
d. Local	\$ <b>71,939</b> .00	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW												
e. Other	\$ .00	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?												
f. Program income	\$ .00	<input type="checkbox"/> Yes If "Yes" attach an explanation <input checked="" type="checkbox"/> No												
g. TOTAL	\$ <b>2,877,538</b> .00	18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.												
a. Authorized Representative														
Prefix <b>Mrs.</b>	First Name <b>Lisa</b>	Middle Name <b>L.</b>												
Last Name <b>Murphy</b>		Suffix												
b. Title <b>Airport Manager</b>		c. Telephone number (give area code) <b>(575) 541-2471</b>												
d. Signature of Authorized Representative		e. Date Signed <b>June 4, 2009</b>												



June 4, 2009  
File No.: 09-030

Mr. Dan Moran  
NMDOT  
P.O. Box 9830  
Albuquerque, NM 87119

RE: Grant Amendment  
Rehabilitate Runway 12-30 (7,499' x 100')  
Las Cruces International Airport  
Las Cruces, New Mexico  
AIP Project No. 3-35-0024-20

Dear Mr. Moran:

The City of Las Cruces, New Mexico, requests that the existing grant for the design of the Runway 12-30 improvements at Las Cruces International Airport be amended to include the construction of the improvements. The City has opened bids for the reconstruction of the runway and the State share of the project is requested to be increased from \$16,074 to \$88,012. This \$71,938 increase corresponds with the AIP 3-35-0024-23 Grant received to accomplish the project.

The Department's assistance with the development of the airport is greatly appreciated.

If you should have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Murphy".

Lisa Murphy, AICP  
Airport Manager, KLRU

cc: Kenneth Moody, P.E., Delta Airport Consultants, Inc.

P.O. BOX 20000

LAS CRUCES

NEW MEXICO

505-541-9002

505.541.2000

AN EQUAL OPPORTUNITY EMPLOYER

# 105 RUNWAY 12-30

