



**LABOR RELATIONS DIVISION**

401 Broadway NE  
Albuquerque, NM 87102  
Phone: 505-841-4400  
Fax: 505-841-4424

226 South Alameda Blvd  
Las Cruces, NM 88005  
Phone: 575-524-6195  
Fax: 575-524-6194

[WWW.DWS.STATE.NM.US](http://WWW.DWS.STATE.NM.US)

**Wage Decision Approval Summary**

1) Project Title: 6 EVAP COOLERS, AG AND AUTO SHOP 241801  
Requested Date: 06/13/2024  
Approved Date: 06/14/2024  
Approved Wage Decision Number: CH-24-2059-B

**Wage Decision Expiration Date: 10/12/2024**

2) Physical Location of Jobsite for Project:  
Job Site Address: 301 Monroe Ave  
Job Site City: Dexter  
Job Site County: Chaves

3) Contracting Agency Name (Department or Bureau): Dexter Consolidated Schools  
Contracting Agency Contact's Name: Jeannie Harris  
Contracting Agency Contact's Phone: (575) 734-5420 Ext. 311

4) Estimated Contract Award Date: 06/12/2024

5) Estimated total project cost: \$133,111.00  
a. Are any federal funds involved?: No  
b. Does this project involve a building?: Yes - AG and Auto Shop buildings  
c. Is this part of a larger plan for construction on or appurtenant to the property that is subject to this project?: No  
d. Are there any other Public Works Wage Decisions related to this project?: No  
e. What is the ultimate purpose or functional use of the construction once it is completed?: to replace evaporative coolers at the High School

6) Classifications of Construction:

<b>Classification Type and Cost Total</b>	<b>Description</b>
<b>General Building (B)</b> <b>Cost: \$133,111.00</b>	Provide and install (6) 10,000 CFM evaporative coolers (6) Barometric relief sidewall dampers An electrician will be provided to disconnect and reconnect to the existing power supply A crane will be provided for all lifting needs Re-adapt to the existing: duct work and concentric grilles, water supply lines, and roof stands Equipment lead time: TBD Warranty: 1 year labor, 1 year parts