



May 06, 2013

Board of Education, Gadsden Independent School District.
P.O. BOX 70
Anthony, N.M. 88021

**Re: Acceptance of Bid
Anthony Pre-K Classroom Renovations-2013
Gadsden Independent School District**

Dear Board Members:

On May 06, 2013 six bids were received for the above referenced project as shown on the enclosed bid tabulation sheet. The low **Base Bid of \$339,000.00** (without Tax) is from **G. Sandoval Construction Inc.** Please review the attached project budget estimate for total estimated costs.

We recommend the acceptance of the bid from **G. Sandoval Construction Inc.** and awarding them a contract for the Base Bid, if funds are available at this time.

If you have any questions regarding this bid or our recommendation please do not hesitate to contact our office.

Sincerely,

Tony Saenz, Associate AIA

P.S.: The deadline for registering of protests expires May 21, 2013, and any Contract must not be dated before that date.

Cc: Efren Yturalde, GISD
Richard Chavez, GISD
Steve Suggs, GISD
Rafael "Ralph" Gallegos, GISD

ANTHONY PRE-K
CLASSROOM RENOVATIONS-2013

PRELIMINARY BUDGET ESTIMATE
ANTHONY PRE-K

PRINTED: 3-Apr-13

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
	MODIFY ROOF PENETRATIONS	EA.	10.00	\$250.00	\$2,500.00
	CLOSE ROOF PENETRATIONS	EA.	5.00	\$320.00	\$1,600.00
	R-30 INSULATION	S.F.	13900.00	\$1.75	\$24,325.00
	SUSPENDED AC. CEILINGS	S.F.	13900.00	\$3.00	\$41,700.00
	GYP.BD. CEILING W/ AC.TILE	S.F.	300.00	\$3.70	\$1,110.00
	MECHANICAL ROOMS	EA.	130.00	\$120.00	\$15,600.00
	TOUCH UP PAINT	L.S.	1.00	\$3,000.00	\$3,000.00
	MISCELL. TRIM ETC	L.S.	1.00	\$3,800.00	\$3,800.00
	H.V.A.C. (PER FMS)*	L.S.	1.00	\$278,000.00	\$278,000.00
	ELECTRICAL - A/C UNITS	EA.	10.00	\$2,215.00	\$22,150.00
	NEW LIGHTING	EA.	140.00	\$115.00	\$16,100.00
	DEVICE ADJ F/ CEILINGS	EA.	20.00	\$428.00	\$8,560.00
	NEW SERVICE	EA.	1.00	\$37,500.00	\$37,500.00
	OCCUPANCY WALL SENSORS	EA.	5.00	\$225.00	\$1,125.00
	OCCUPANCY CEILING MOUNTED SENSORS	EA.	10.00	\$1,150.00	\$11,500.00
	SERVICE IMPROVEMENT ALLOWANCE	L.S.	1.00	\$15,000.00	\$15,000.00
	RECORD DRAWINGS	L.S.	1.00	\$2,000.00	\$2,000.00
	SUBTOTAL				\$485,570.00

TOTAL MACC				\$485,570.00
CONTINGENCY	10.0%			\$48,557.00
Subtotal				\$534,127.00
Taxes	6.3750%			\$34,050.60
A/E FEES	8.0%			\$38,845.60
Reimbursables				\$6,000.00
Subtotal				\$44,845.60
Taxes	7.5625%			\$3,391.45
ESTIMATED TOTAL				\$616,414.64