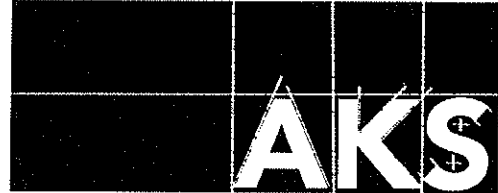


July 30, 2013

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



ARCHITECTURE, P.C.
Sustainable Design & Planning

**Re: Acceptance of Bid
Sunland Park Elementary School Kitchen Upgrade-2013
Gadsden Independent School District**

Dear Board Members:

On July 30, 2013 five bids were received for the above referenced project as shown on the enclosed bid tabulation sheet. The low **Base Bid of \$718,885.00** (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,

A handwritten signature in black ink, appearing to read 'Tony Saenz', is written over a circular scribble. A long horizontal line extends from the end of the signature to the right.

Tony Saenz, Associate AIA

P.S.: The deadline for registering of protests expires August 14, 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

Sunland Park Elementary School - 2013
 Opinion of Overall Project Cost - Based on Low Bid
 July 30,2013

Item	District (100%)	PSCOC (0%)	Total (100%)
I. Construction			
A. Apparent Low Bid - Gencon Corporation			
1. Base Bid (not incl. items above adequacy)	718,885.00	0.00	718,885.00
B. Maximum Allowable Construction Cost (MACC)	718,885.00	0.00	718,885.00
C. NMGRT @ 7.6875%	55,264.28	0.00	45,828.92
D. Total Estimated Construction Cost	774,149.28	0.00	774,149.28
II. Contingency @ 10%	77,414.93	0.00	77,414.93
III. Design, Planning, and Testing Fees			
A. A/E Design: \$815,5005.00 x 8.0%	65,240.00	0.00	65,240.00
B. Reimbursable per Contract	12,000.00	0.00	12,000.00
G. Subtotal Fees	77,240.00	0.00	77,240.00
H. NMGRT @ 7.5625%	5,841.28	0.00	5,841.28
I. Total Estimated Fees	83,081.28	0.00	83,081.28
IV. Total Estimated Project Cost	934,645.49	0.00	934,645.49
	100.00%	0.00%	
Total Estimated Project Cost 7-1-2013	\$1,039,552.82	\$0.00	\$1,039,552.82
Estimated Project Savings	\$104,907.33	\$0.00	\$104,907.33

* - Included in four allowances in base bid for a total of \$22,000.00

** - Estimated Costs - Separate Contract with Owner

SUNLAND PARK ELEMENTARY SCHOOL-CAFETERIA UPGRADE - 2013 JOB # GAD2013-02
 PRELIMINARY BUDGET ESTIMATE -99% REVIEW PRINTED:

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
	BASE BID				
	DEMOLITION	EA.	3.00	\$2,500.00	\$7,500.00
	SITE WORK/SIGNAGE	EA.	1.00	\$6,000.00	\$6,000.00
	ADA RAMP WITH H.R.	SF	110.00	\$15.00	\$1,650.00
	STRUCTURAL UPGRADE	EA.	1.00	\$98,000.00	\$98,000.00
	NEW 4" CONCRETE SLAB	SF	1800.00	\$12.00	\$21,600.00
	NEW FLOORING	SF	1800.00	\$3.50	\$6,300.00
	MISCELL. TRIM ETC	L.S.	1.00	\$2,500.00	\$2,900.00
	1" INSULATED WINDOW PANELS	S.F.	200.00	\$20.00	\$4,000.00
	WINDOWS	S.F.	35.00	\$60.00	\$2,100.00
	H.M. FRAMES/DOORS/HARDWARE	S.F.	220.00	\$25.00	\$5,500.00
	OVERHEAD COILING DOOR	EA.	1.00	\$2,890.00	\$2,890.00
	NEW METAL STUDS PARTITION WALLS	S.F.	1000.00	\$8.50	\$8,500.00
	GYP. BD.	S.F.	2500.00	\$7.50	\$18,750.00
	PAINT GYP. BD. WALLS	S.F.	1300.00	\$2.30	\$2,990.00
	FRP AT KITCHEN WALLS	S.F.	700.00	\$2.25	\$1,575.00
	NEW CMU WALLS	S.F.	1300.00	\$11.50	\$14,950.00
	PAINT CMU WALLS	S.F.	2000.00	\$3.00	\$6,000.00
	LAY-IN ACCOUSTICAL CEILING	S.F.	1455.00	\$3.00	\$4,365.00
	R-30 BATT INSULATION	S.F.	1800.00	\$1.85	\$3,330.00
	ROOF DEMO/REPAIRS	S.F.	1300.00	\$25.00	\$32,500.00
	FILL TO GRADE	CY	10.00	\$10.00	\$100.00
	KITCHEN EQUIPMENT	EA.	1.00	\$220,000.00	\$220,000.00
	HVAC	EA.	1.00	\$150,000.00	\$150,000.00
	ELECTRICAL	EA.	1.00	\$92,000.00	\$92,000.00
	PLUMBING	EA.	1.00	\$80,000.00	\$80,000.00
	UTILITY IMPROVEMENT ALLOWANCE	L.S.	1.00	\$20,000.00	\$20,000.00
	RECORD DRAWINGS	L.S.	1.00	\$2,000.00	\$2,000.00
	SUBTOTAL				\$815,500.00

TOTAL MACC \$815,500.00
 CONTINGENCY 10.0% \$81,550.00
 Subtotal \$897,050.00

Taxes	6.3750%	\$57,186.94
A/E FEES	8.5%	\$69,317.50
Reimbursables		\$10,000.00
Subtotal		\$79,317.50
Taxes	7.5625%	\$5,998.39
ESTIMATED TOTAL		\$1,039,552.82