

Guaranteed Maximum Price (GMP) Amendment Letter

July 10, 2025

Attn:
Interim CISD Superintendent

Project: Name/School: Bill Childress Elementary School
Project No. 104-001

GMP Amount: \$5,033,567.00

Dear Dr. Arellano,

Please review the enclosed documents from **JORDAN FOSTER CONSTRUCTION** regarding the Guaranteed Maximum Price (GMP) for **BILL CHILDRESS ELEMENTARY SCHOOL**. The GMP is based on the 95% construction documents issued by **MIJARES - MORA ARCHITECTS, INC.** on May 16, 2025.

Included is the following:

- Exhibit D: Guaranteed Maximum Price Amendment Form
- Attachment A: GMP Amendment Itemized statement
- Attachment B: List of Allowances
- Attachment C: Assumptions and Clarifications
- Attachment D: Drawings and Specifications
- Attachment E: Insurance and Bonds
- Attachment F: Construction Schedule
- Attachment G: Closeout List
- Attachment H: Minimum Wage Rates
- Attachment I: Testing Dates

Thank you for allowing Jordan Foster Construction to participate in this project. Please let me know if you have any questions or concerns regarding this information.



Ash Kamath
Vice President – Building Group

Copies to:

CISD: Dr. Pedro Galaviz, Dr. Oscar Rico, Mr. Armando Rodriguez, Ms. Lilia Mandonado, Ms. Cindy Zuniga, Ms. Breanne Barnes, Ms. Lucy Borrego, Mr. Sergio Martinez, Ms. Carolina Ortega.

PROCEDEO: Ernesto Ortiz, Anthony Mariscal, David Martinez

EXHIBIT D

GUARANTEED MAXIMUM PRICE AMENDMENT FORM

This Guaranteed Maximum Price Amendment ("Amendment") amends the Contract between the Canutillo Independent School District ("Canutillo ISD," "District" or "Owner") and Contractor ("Construction Manager") for the Owner's PROJECT Number #104-001, Bill Childress Elementary School, as of July 15, 2025 ("Amendment Effective Date").

1. Pursuant to Section 5.01(g) of the Contract and as otherwise required by provisions of the Contract, the Owner and Construction Manager hereby amend the Contract to establish a Guaranteed Maximum Price as set forth in this Amendment. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Total Project Cost shall not exceed. The Total Project Cost consists of the Cost of Work \$5,033,567.00 inclusive of the Contingency Allowances listed in the GMP Proposal.
2. The Guaranteed Maximum Price is guaranteed by the Construction Manager not to exceed Five Million, Thirty Three Thousand, Five Hundred Sixty Seven Dollars and no/100 Dollars (\$ 5,033,567 .00), subject to additions and deductions by Change Order as provided in the Contract Documents.
3. An itemized statement of the Guaranteed Maximum Price that was submitted as a proposal and approved by the Owner organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price is attached to this Amendment as Attachment A. Upon acceptance and execution of this Amendment, the GMP Proposal and all GMP supporting documents attached hereto become a part of this Amendment and are incorporated herein for all purposes.
4. The Construction Manager shall achieve Substantial Completion of the entire Work not later than per Attachment F.

CANUTILLO INDEPENDENT SCHOOL DISTRICT

Signed By: _____

Name

Title

Date: _____

CONSTRUCTION MANAGER

Signed By: 

Name Ashok Kamath

Title Vice President

Date: 07/10/2025

Owner Acknowledgement Form




School: BCES	Project No.:	Project Name: BILL CHILDRESS ES - RENOVATIONS	Date: 7/10/2025
		Principal: MARIA VERELA	

I hereby acknowledge the approved scope of work for **PROJECT ALTERNATES** outlined below for **BILL CHILDRESS ELEMENTARY SCHOOL** under the 2024 Canutillo Independent School District Bond Program, and that this scope of work is limited by the approved budget for this portion of this Bond Program.

Approved Scope and Budget

\$325,067 -

[illegible]

Signatures:  7/10/25		 Date	
Dr. Debra Kerney Associate Superintendent Canutillo Independent School District		Maria Verela Principal Bill Childress Elementary School	
Signatures:  7/10/25		Date	
Dr. Oscar Rico Executive Director Canutillo Independent School District			



7700 C.F. Jordan Drive
El Paso, TX 79912
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A Foundation of ExcellenceSM

July 08, 2025

Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Reference: CISD: Bill Childress Elementary School Renovation
Subject: Guaranteed Maximum Price (GMP) for Bill Childress Elementary School Renovation

Dear Mr. Ortiz:

Attached you will find our Guaranteed Maximum Price (GMP) Amendment with exhibits that support the basis of this pricing. This GMP is for the renovation at Bill Childress Elementary School as qualified in the attached package. This GMP submittal supersedes any previous cost estimate(s) that we may have submitted concerning this work. The attached GMP package is incorporated into Exhibit "A" GMP Amendment between Jordan Foster Construction and Canutillo ISD.

Upon review and acceptance of the GMP by Canutillo ISD, we will proceed with the next phase of the project i.e., mobilization and procurement of the various trade packages of work. The pricing in the GMP is valid for 30 calendar days and we look forward to an expedited commencement of the construction phase of this project.

Please feel free to contact me if you have any questions or comments on this additional services proposal.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ash Kamath', with a horizontal line underneath.

Ash Kamath
Vice President
Jordan Foster Construction, LLC

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 8th day of July in the year 2025, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the eighth day of July in the year Two thousand twenty-five (the “Agreement”)
(In words, indicate day, month, and year.)

for the following **PROJECT**:
(Name and address or location)

2024 Canutillo ISD Bond – Bill Childress Elementary School Renovations

THE OWNER:
(Name, legal status, and address)

Canutillo Independent School District
7965 Artcraft
El Paso, Texas 79932

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Jordan Foster Construction, LLC
7700 CF Jordan Dr.
El Paso, Texas 79912

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER’S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager’s Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Five Million Thirty-Three Thousand Five Hundred Sixty-Seven Dollars and zero cents (\$ 5,033,567.00), subject to additions and

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

See attached Tab III of GMP Amendment Exhibit B.

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
Alternate 2: Remove carpet throughout school and replace with LVT.	\$325,067.00

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
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§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

None

Item	Units and Limitations	Price per Unit (\$0.00)
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ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☒ [X] The date of execution of this Amendment/receipt of permit, whichever comes last.

☐ [] Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☐ Not later than () calendar days from the date of commencement of the Work.

☒ By the following date: See Tab VI.

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

N/A

Portion of Work

Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:
See attached GMP Amendment Exhibit B.

Document

Title

Date

Pages

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

See attached GMP Tab 1.

Section

Title

Date

Pages

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

See attached GMP Tab 1.

Number

Title

Date

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

N/A

Title

Date

Pages


Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

(Identify each allowance.)

See Tab IV of GMP Amendment Exhibit B.

Item	Price
<p>§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based: (Identify each assumption and clarification.)</p> <p>See Tab V of GMP Amendment Exhibit B.</p> <p>§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information: (List any other documents or information here, or refer to an exhibit attached to this Amendment.)</p> <p>See attached GMP Amendment Exhibit B.</p> <p>ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS</p> <p>§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below: (List name, discipline, address, and other information.)</p> <p>N/A</p> <p>This Amendment to the Agreement entered into as of the day and year first written above.</p>	

<p>_____ OWNER (Signature)</p> <p>_____ (Printed name and title)</p>	<p>  _____ CONSTRUCTION MANAGER (Signature) </p> <p> BY: Ashok Kamath, Vice President _____ (Printed name and title) </p>
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***CANUTILLO INDEPENDENT SCHOOL DISTRICT
BILL CHILDRESS ELEMENTARY SCHOOL RENOVATIONS
GMP BASE BID ESTIMATE - JULY 8TH, 2025***

Project name	CISD - Bill Childress Elementary School 7700 Cap Carter Road Vinton TX 79821
Job size	90000 sf
Project	Renovation
Notes	
Report format	Sorted by 'Group phase/Phase' 'Detail' summary

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
010000 General Requirements					
015714	1.1 Site Controls				
	1 Site Controls	1.00	Isum	150,500.00 /Isum	150,500
	1.1 Site Controls				150,500
017413	1.2 Final Cleanup				
	1 Final Cleanup	1.00	Isum	46,000.00 /Isum	46,000
	1.2 Final Cleanup				46,000
General Requirements					196,500
020000 Existing Conditions					
024105	2.2 Demolition				
	1 Demolition	1.00	Isum	50,650.00 /Isum	50,650
	3 Exterior Patch/Repair - ALLOWANCE	1.00	Isum	10,000.00 /Isum	10,000
2.2 Demolition					60,650
Existing Conditions					60,650
030000 Concrete					
033001	2.1 Earthwork, Site Improvements, Paving				
	1 Concrete Pourbacks for Plumbing	1.00	Isum	14,323.00 /Isum	14,323
	2.1 Earthwork, Site Improvements, Paving				14,323
Concrete					14,323
050000 Metals					
050101	5.1 Steel Fab & Install				
	1 Rooftop Units Reinforcement	1.00	Isum	79,840.00 /Isum	79,840
	5.1 Steel Fab & Install				79,840
051223	Steel Framing and Erection				
	1 5.1 Steel Fab and Installation - ALLOWANCE	1.00	Isum	10,000.00 /Isum	10,000
	Steel Framing and Erection				10,000
Metals					89,840
060000 Woods & Plastics					
061001	6.2 Rough Carpentry				
	1 Wood blocking	1.00	Isum	53,057.00 /Isum	53,057
	6.2 Rough Carpentry				53,057

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
<hr/>					
	Woods & Plastics				53,057
<hr/>					
070000	Thermal & Moisture				
<hr/>					
073113	7.2 Roofing				
n	1 Clean Roof and Drains, New Flashing	1.00	Isum	32,200.00 /Isum	32,200
n	1 Clean Roof and Drains, New Flashing - ALLOWANCE	1.00	Isum	75,000.00 /Isum	75,000
	7.2 Roofing				<hr/> 107,200
<hr/>					
	Thermal & Moisture				107,200
<hr/>					
080000	Openings				
<hr/>					
081401	8.1 Doors, Frames, Hardware				
	10 Doors, Frames, & Hardware for New Secure Vestibule	1.00	Isum	44,300.00 /Isum	44,300
	8.1 Doors, Frames, Hardware				<hr/> 44,300
<hr/>					
084113	8.2 Storefront, Glazing, Aluminum, Curtain Wall				
n	1 Glazing at New Secure Vestibule	1.00	Isum	24,722.00 /Isum	24,722
	8.2 Storefront, Glazing, Aluminum, Curtain Wall				<hr/> 24,722
<hr/>					
	Openings				69,022
<hr/>					
090000	Finishes				
<hr/>					
092116	9.1 Finishes Package 1				
n	1 Framing, Drywall, Ceilings, Painting	1.00	Isum	42,900.00 /Isum	42,900
	9.1 Finishes Package 1				<hr/> 42,900
<hr/>					
092216	9.2 Finishes Package 2				
	1 Floor & Wall Patching at New Secure Vestibule - ALLOWANCE	1.00	Isum	4,700.00 /Isum	4,700
	9.2 Finishes Package 2				<hr/> 4,700
<hr/>					
099101	Finish				
n	1 9.1 Framing/Drywall/Ceiling/Paint - ALLOWANCE	1.00	Isum	10,000.00 /Isum	10,000
	Finish			10,000.00 /Is	<hr/> 10,000
	1.00 Is				
<hr/>					
	Finishes				57,600
<hr/>					
100000	Specialties				
<hr/>					
101301	10.1 Specialties				
	1 Marker Boards	1.00	Isum	55,653.00 /Isum	55,653

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
	10.1 Specialties			55,653
	Specialties			55,653
230000	MEP			
230501	23.1 / 26.1 MEP			
1	MEP	1.00 lsum	3,171,531.00 /lsum	3,171,531
	23.1 / 26.1 MEP			3,171,531
	MEP			3,171,531

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	3,875,376				
Equipment					
Other					
Estimate Subtotal	3,875,376	3,875,376			
Contingency	193,769		5.000 %		
	193,769	4,069,145			
Preconstruction Fee	12,500				
	12,500	4,081,645			
Umbrella / Gen Liability	47,085		1.000 %		
Builders Risk Insurance	7,000				
Payroll Taxes & Ins On Labor			42.000 %		
Supervision P.T. & I.			42.000 %		
	54,085	4,135,730			
General Conditions	367,224				
Fee	205,546		4.970 %		
	572,770	4,708,500			
Total		4,708,500			52.317 /sf



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A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -01.1 Site Controls

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Site Controls bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Jordan Foster Construction personnel, Jordan Foster Construction, LLC recommends that Jordan Foster Construction be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-01.1 Site Controls in the amount of:

Base Proposal	\$	150,500.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	150,500.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Jordan Foster Construction, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 01.1 - Site Controls

Subcontractor/Supplier Lump Sum Proposal Price

Jordan Foster
Construction

	\$	150,500.00	\$	-
Alternates	\$	-	\$	-
	\$	-	\$	-
Voluntary Alternates	\$	-	\$	-
Sub-Total Base Bid + Voluntary Alternates	\$	150,500.00	\$	-
Addenda Acknowledged				
Performance & Payment Bond	\$	-	\$	-

Additional Adjustments from Scope Review	\$	-	\$	-
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Total Proposal Price (May or May not include Bond at CM's discretion)	\$	150,500.00	\$	-
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Apparent Low Bidder Price

\$ 150,500.00

Apparent Low Bidder

**Jordan Foster
Construction**

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
 Bidder has submitted all required Documentation & Forms (yes or no)
 Bidder's Experience & Qualifications to perform this Scope
 Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
 Bidder's Safety & Loss Prevention Record
 Bidder's ability to meet the Project Schedule
 Bidder's Price Proposal

No
Yes
15
10
10
15
50
100.00

Total Points from Best Value

Bidder Required to be Bonded

No

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES

Price Proposal Form

YES

List of Sub-contractors & Vendors

YES

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES

CISD - Conflict of Interest Questionnaire

YES

CISD - SB9 Sub Employee Certification

YES

CISD Felony Conviction Notice Form

YES

CISD Certificate of Residency

YES



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A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -01.2 Final Cleanup

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Final Cleanup bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Jordan Foster Construction personnel, Jordan Foster Construction, LLC recommends that Jordan Foster Construction be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-01.2 Final Cleanup in the amount of:

Base Proposal	\$	46,000.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	46,000.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Jordan Foster Construction, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 01.2 - Final Clean Up

Subcontractor/Supplier Lump Sum Proposal Price

Jordan Foster
Construction

	\$	46,000.00	\$	-
Alternates	\$	-	\$	-
	\$	-	\$	-
Voluntary Alternates	\$	-	\$	-
Sub-Total Base Bid + Voluntary Alternates	\$	46,000.00	\$	-

Addenda Acknowledged

Performance & Payment Bond	\$	-	\$	-
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Additional Adjustments from Scope Review	\$	-	\$	-
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Total Proposal Price (May or May not include Bond at CM's discretion)	\$	46,000.00	\$	-
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Apparent Low Bidder Price

\$ 46,000.00

Apparent Low Bidder

Jordan Foster
Construction

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
 Bidder has submitted all required Documentation & Forms (yes or no)
 Bidder's Experience & Qualifications to perform this Scope
 Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
 Bidder's Safety & Loss Prevention Record
 Bidder's ability to meet the Project Schedule
 Bidder's Price Proposal

No
Yes
15
10
10
15
50
100.00

Total Points from Best Value

Bidder Required to be Bonded

No

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES

Price Proposal Form

YES

List of Sub-contractors & Vendors

YES

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES

CISD - Conflict of Interest Questionnaire

YES

CISD - SB9 Sub Employee Certification

YES

CISD Felony Conviction Notice Form

YES

CISD Certificate of Residency

YES



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A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -02.1 Earthwork, Site Improvements, Paving

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Earthwork, Site Improvements, Paving bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Fulcrum Construction personnel, Jordan Foster Construction, LLC recommends that Fulcrum Construction be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-02.1 Earthwork, Site Improvements, Paving in the amount of:

Base Proposal	\$	14,323.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	14,323.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Fulcrum Construction, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package JHDES 02.1 - Earthwork/Site Concrete

Subcontractor/Supplier

	Fulcrum	Cambro
Lump Sum Proposal Price	\$ 14,323.00	\$ -

Alternates

	\$ -	\$ -
	\$ -	\$ -

Voluntary Alternates

	\$ -	\$ -
--	------	------

Sub-Total Base Bid + Voluntary Alternates

	\$ 14,323.00	\$ -
--	--------------	------

Addenda Acknowledged

Performance & Payment Bond

	\$ -	\$ -
--	------	------

Incomplete

Additional Adjustments from Scope Review

	\$ -	\$ -
--	------	------

Total Proposal Price

(May or May not include Bond at CM's discretion)

	\$ 14,323.00	\$ -
--	--------------	------

Apparent Low Bidder Price

\$ 14,323.00

Apparent Low Bidder

Fulcrum

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
 Bidder has submitted all required Documentation & Forms (yes or no)
 Bidder's Experience & Qualifications to perform this Scope
 Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
 Bidder's Safety & Loss Prevention Record
 Bidder's ability to meet the Project Schedule
 Bidder's Price Proposal

Total Points from Best Value

No	No
Yes	Yes
15	
5	
7	
15	
50.00	
92.00	0.00

Bidder Required to be Bonded

No	No
----	----

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES	YES
-----	-----

Price Proposal Form

YES	YES
-----	-----

List of Sub-contractors & Vendors

YES	YES
-----	-----

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES	YES
-----	-----

CISD - Conflict of Interest Questionnaire

YES	YES
-----	-----

CISD - SB9 Sub Employee Certification

YES	YES
-----	-----

CISD Felony Conviction Notice Form

YES	YES
-----	-----

CISD Certificate of Residency

YES	YES
-----	-----



7700 C.F. Jordan Drive
El Paso, TX 79912
P: 915.877.3333
F: 915.877.3999

A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -02.2 Demolition

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Demolition bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Border Demolition personnel, Jordan Foster Construction, LLC recommends that Border Demolition be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-02.2 Demolition in the amount of:

Base Proposal	\$	50,650.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	50,650.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Border Demolition, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 02.2 - Demolition

Subcontractor/Supplier

	Border Demolition	Robles1 Demolition
Lump Sum Proposal Price	\$ 50,650.00	\$ 73,758.00
Alternates	\$ -	\$ -
	\$ -	\$ -
Voluntary Alternates	\$ -	\$ -
Sub-Total Base Bid + Voluntary Alternates	\$ 50,650.00	\$ 73,758.00

Addenda Acknowledged

Performance & Payment Bond	\$ -	\$ -
----------------------------	------	------

Additional Adjustments from Scope Review	\$ -	\$ -
--	------	------

Total Proposal Price (May or May not include Bond at CM's discretion)	\$ 50,650.00	\$ 73,758.00
---	---------------------	---------------------

Apparent Low Bidder Price **\$ 50,650.00**

Apparent Low Bidder **Border Demolition**

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
Bidder has submitted all required Documentation & Forms (yes or no)
Bidder's Experience & Qualifications to perform this Scope
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
Bidder's Safety & Loss Prevention Record
Bidder's ability to meet the Project Schedule
Bidder's Price Proposal

Total Points from Best Value

No	No
Yes	Yes
15	15
5	5
7	7
15	15
50.00	34.34
92.00	76.34

Bidder Required to be Bonded

No

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES

Price Proposal Form

YES

List of Sub-contractors & Vendors

YES

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES

CISD - Conflict of Interest Questionnaire

YES

CISD - SB9 Sub Employee Certification

YES

CISD Felony Conviction Notice Form

YES

CISD Certificate of Residency

YES



7700 C.F. Jordan Drive
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A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -05.1/05.2 Steel Fab & Install / Steel-Misc Metals Erection

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Steel Fab & Install / Steel-Misc Metals Erection bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Del Bravo Steel personnel, Jordan Foster Construction, LLC recommends that Del Bravo Steel be awarded a subcontract for the Scope of Work, identified in Bid Package BCES 05.1/05.2 Steel Fab & Install / Steel-Misc Metals Erection in the amount of:

Base Proposal	\$	79,840.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	79,840.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Del Bravo Steel, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 05.1/05.2 - Steel Fab & Install

Subcontractor/Supplier

Del Bravo

Steel Specialties

Lump Sum Proposal Price

	\$	79,840.00	\$	-
--	----	-----------	----	---

Alternates

	\$	-	\$	-
	\$	-	\$	-

Voluntary Alternates

	\$	-	\$	-
--	----	---	----	---

Sub-Total Base Bid + Voluntary Alternates

	\$	79,840.00	\$	-
--	----	-----------	----	---

Addenda Acknowledged

Performance & Payment Bond

	\$	-	\$	-
--	----	---	----	---

INCORRECT SCOPE

Additional Adjustments from Scope Review

	\$	-	\$	-
--	----	---	----	---

Total Proposal Price

(May or May not include Bond at CM's discretion)

	\$	79,840.00	\$	-
--	----	-----------	----	---

Apparent Low Bidder Price

\$ 79,840.00

Apparent Low Bidder

Del Bravo

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
 Bidder has submitted all required Documentation & Forms (yes or no)
 Bidder's Experience & Qualifications to perform this Scope
 Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
 Bidder's Safety & Loss Prevention Record
 Bidder's ability to meet the Project Schedule
 Bidder's Price Proposal

Total Points from Best Value

No	No
Yes	Yes
15	
5	
7	
15	
0.00	#DIV/0!
42.00	#DIV/0!

Bidder Required to be Bonded

No

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES

Price Proposal Form

YES

List of Sub-contractors & Vendors

YES

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES

CISD - Conflict of Interest Questionnaire

YES

CISD - SB9 Sub Employee Certification

YES

CISD Felony Conviction Notice Form

YES

CISD Certificate of Residency

YES



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A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -06.2 Rough Carpentry

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Rough Carpentry bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Burman Construction personnel, Jordan Foster Construction, LLC recommends that Burman Construction be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-06.2 Rough Carpentry in the amount of:

Base Proposal	\$	53,057.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	53,057.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Burman Construction, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 06.2 - Rough Carpentry

Subcontractor/Supplier

Burman Construction

Lump Sum Proposal Price

	\$	53,057.00	\$	-
--	----	-----------	----	---

Alternates

	\$	-	\$	-
	\$	-	\$	-

Voluntary Alternates

	\$	-	\$	-
--	----	---	----	---

Sub-Total Base Bid + Voluntary Alternates

	\$	53,057.00	\$	-
--	----	-----------	----	---

Addenda Acknowledged

Performance & Payment Bond

	\$	-	\$	-
--	----	---	----	---

Additional Adjustments from Scope Review

	\$	-	\$	-
--	----	---	----	---

Total Proposal Price

(May or May not include Bond at CM's discretion)

	\$	53,057.00	\$	-
--	----	-----------	----	---

Apparent Low Bidder Price

\$ 53,057.00

Apparent Low Bidder

Burman
Construction

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
Bidder has submitted all required Documentation & Forms (yes or no)
Bidder's Experience & Qualifications to perform this Scope
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
Bidder's Safety & Loss Prevention Record
Bidder's ability to meet the Project Schedule
Bidder's Price Proposal

Total Points from Best Value

No
Yes
15
5
6
12
50
88.00

Bidder Required to be Bonded

No

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES

Price Proposal Form

YES

List of Sub-contractors & Vendors

YES

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES

CISD - Conflict of Interest Questionnaire

YES

CISD - SB9 Sub Employee Certification

YES

CISD Felony Conviction Notice Form

YES

CISD Certificate of Residency

YES



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A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -07.2 Roofing Systems & Accessories

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Roofing Systems & Accessories bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Commercial Roofing Systems personnel, Jordan Foster Construction, LLC recommends that Commercial Roofing Systems be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-07.2 Roofing Systems & Accessories in the amount of:

Base Proposal	\$	32,200.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	32,200.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Commercial Roofing Systems, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package **BCES 07.2 - Roofing**

Subcontractor/Supplier

	Commercial Roofing	Protech Roofing	Roof & Metal Co
Lump Sum Proposal Price	\$ 32,200.00	\$ -	\$ -

Alternates

	\$ -		\$ -
	\$ -		\$ -

Voluntary Alternates

	\$ -		\$ -
--	------	--	------

Sub-Total Base Bid + Voluntary Alternates

	\$ 32,200.00	\$ -	\$ -
--	--------------	------	------

Addenda Acknowledged

Performance & Payment Bond

	\$ -	\$ 4,000.00	\$ 10,298.00
--	------	-------------	--------------

INCORRECT SCOPE INCORRECT SCOPE

Additional Adjustments from Scope Review

	\$ -		\$ -
--	------	--	------

Total Proposal Price

(May or May nor include Bond at CM's discretion)

	\$ 32,200.00	\$ 4,000.00	\$ -
--	--------------	-------------	------

Apparent Low Bidder Price

\$ 32,200.00

Apparent Low Bidder

**Commercial
Roofing**

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
Bidder has submitted all required Documentation & Forms (yes or no)
Bidder's Experience & Qualifications to perform this Scope
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
Bidder's Safety & Loss Prevention Record
Bidder's ability to meet the Project Schedule
Bidder's Price Proposal
Total Points from Best Value

No	No	No
Yes	Yes	Yes
15		
5		
7		
10		
0.00	0.00	#DIV/0!
37.00	0	#DIV/0!

Bidder Required to be Bonded

No	Yes	Yes
----	-----	-----

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES	YES	YES
-----	-----	-----

Price Proposal Form

YES	YES	YES
-----	-----	-----

List of Sub-contractors & Vendors

YES	YES	YES
-----	-----	-----

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES	YES	YES
-----	-----	-----

CISD - Conflict of Interest Questionnaire

YES	YES	YES
-----	-----	-----

CISD - SB9 Sub Employee Certification

YES	YES	YES
-----	-----	-----

CISD Felony Conviction Notice Form

YES	YES	YES
-----	-----	-----

CISD Certificate of Residency

YES	YES	YES
-----	-----	-----



7700 C.F. Jordan Drive
El Paso, TX 79912
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A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -08.1 Doors, Frames & Hardware

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Doors, Frames & Hardware bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Architectural Products Company personnel, Jordan Foster Construction, LLC recommends that Architectural Products Company be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-08.1 Doors, Frames & Hardware in the amount of:

Base Proposal	\$	44,300.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	44,300.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Architectural Products Company, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 08.1 - Doors/Frames/Hdwre

Subcontractor/Supplier

APCO

Lump Sum Proposal Price

	\$	44,300.00	\$	-
--	----	-----------	----	---

Alternates

	\$	-	\$	-
	\$	-	\$	-

Voluntary Alternates

	\$	-	\$	-
--	----	---	----	---

Sub-Total Base Bid + Voluntary Alternates

	\$	44,300.00	\$	-
--	----	-----------	----	---

Addenda Acknowledged

Performance & Payment Bond

	\$	-	\$	-
--	----	---	----	---

Additional Adjustments from Scope Review

	\$	-	\$	-
--	----	---	----	---

Total Proposal Price

(May or May not include Bond at CM's discretion)

	\$	44,300.00	\$	-
--	----	-----------	----	---

Apparent Low Bidder Price

\$ 44,300.00

Apparent Low Bidder

APCO

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)

Bidder has submitted all required Documentation & Forms (yes or no)

Bidder's Experience & Qualifications to perform this Scope

Bidder's past relationship with Canutillo ISD & Jordan Foster Construction

Bidder's Safety & Loss Prevention Record

Bidder's ability to meet the Project Schedule

Bidder's Price Proposal

Total Points from Best Value

No
No
15
5
7
15
50
92.00

Bidder Required to be Bonded

No

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES

Price Proposal Form

YES

List of Sub-contractors & Vendors

NO

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES

CISD - Conflict of Interest Questionnaire

YES

CISD - SB9 Sub Employee Certification

YES

CISD Felony Conviction Notice Form

YES

CISD Certificate of Residency

YES



7700 C.F. Jordan Drive
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A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -08.2 Storefronts, Glazing, Aluminum & Curtainwall

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Storefronts, Glazing, Aluminum & Curtainwall bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with The Glass House personnel, Jordan Foster Construction, LLC recommends that The Glass House be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-08.2 Storefronts, Glazing, Aluminum & Curtainwall in the amount of:

Base Proposal	\$	24,772.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	24,772.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with The Glass House, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 08.2 - Storefronts/Glazing

Subcontractor/Supplier

The Glass House

Lump Sum Proposal Price

	\$	24,772.00	\$	-
--	----	-----------	----	---

Alternates

	\$	-	\$	-
	\$	-	\$	-

Voluntary Alternates

	\$	-	\$	-
--	----	---	----	---

Sub-Total Base Bid + Voluntary Alternates

	\$	24,772.00	\$	-
--	----	-----------	----	---

Addenda Acknowledged

Performance & Payment Bond

	\$	-	\$	-
--	----	---	----	---

Additional Adjustments from Scope Review

	\$	-	\$	-
--	----	---	----	---

Total Proposal Price

(May or May not include Bond at CM's discretion)

	\$	24,772.00	\$	-
--	----	-----------	----	---

Apparent Low Bidder Price

\$ 24,772.00

Apparent Low Bidder

The Glass House

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
Bidder has submitted all required Documentation & Forms (yes or no)
Bidder's Experience & Qualifications to perform this Scope
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
Bidder's Safety & Loss Prevention Record
Bidder's ability to meet the Project Schedule
Bidder's Price Proposal

Total Points from Best Value

No
Yes
15
5
7
15
50
92.00

Bidder Required to be Bonded

No

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES

Price Proposal Form

YES

List of Sub-contractors & Vendors

YES

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES

CISD - Conflict of Interest Questionnaire

YES

CISD - SB9 Sub Employee Certification

YES

CISD Felony Conviction Notice Form

YES

CISD Certificate of Residency

YES



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A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -09.1 Finishes – Package #1

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Finishes – Package #1 bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Diversified Interiors personnel, Jordan Foster Construction, LLC recommends that Diversified Interiors be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-09.1 Finishes – Package #1 in the amount of:

Base Proposal	\$	42,900.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	42,900.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Diversified Interiors, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 09.1 - Finishes Package #1

Subcontractor/Supplier

Lump Sum Proposal Price	Diversified Interiors	Sunsets West	Burman
-------------------------	-----------------------	--------------	--------

Alternates	\$ -		\$ -
	\$ -		\$ -

Voluntary Alternates	\$ -		\$ -
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Sub-Total Base Bid + Voluntary Alternates	\$ 42,900.00	\$ 61,180.00	\$ 170,826.00
---	--------------	--------------	---------------

Addenda Acknowledged

Performance & Payment Bond	\$ -		\$ -
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Additional Adjustments from Scope Review	\$ -		\$ -
--	------	--	------

Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 42,900.00	\$ 61,180.00	\$ 170,826.00
--	--------------	--------------	---------------

Apparent Low Bidder Price

\$ 42,900.00

Apparent Low Bidder

Diversified Interiors

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
Bidder has submitted all required Documentation & Forms (yes or no)
Bidder's Experience & Qualifications to perform this Scope
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
Bidder's Safety & Loss Prevention Record
Bidder's ability to meet the Project Schedule
Bidder's Price Proposal
Total Points from Best Value

No	No	No
Yes	Yes	Yes
15	15	15
5	5	5
7	7	7
15	15	15
50.00	35.06	12.56
92.00	77.06	54.56

Bidder Required to be Bonded

No	No	No
----	----	----

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES	YES	YES
-----	-----	-----

Price Proposal Form

YES	YES	YES
-----	-----	-----

List of Sub-contractors & Vendors

YES	YES	YES
-----	-----	-----

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES	YES	YES
-----	-----	-----

CISD - Conflict of Interest Questionnaire

YES	YES	YES
-----	-----	-----

CISD - SB9 Sub Employee Certification

YES	YES	YES
-----	-----	-----

CISD Felony Conviction Notice Form

YES	YES	YES
-----	-----	-----

CISD Certificate of Residency

YES	YES	YES
-----	-----	-----



7700 C.F. Jordan Drive
El Paso, TX 79912
P: 915.877.3333
F: 915.877.3999

A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -10.1 Specialties – Package #1

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Specialties – Package #1 bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with El Paso Automated personnel, Jordan Foster Construction, LLC recommends that El Paso Automated be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-10.1 Specialties – Package #1 in the amount of:

Base Proposal	\$	55,653.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	55,653.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with El Paso Automated, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 10.1 - Specialties Package #1

Subcontractor/Supplier Lump Sum Proposal Price

EP Automated

KD Scholten

	\$	55,653.00	\$	-
--	----	-----------	----	---

Alternates

	\$	-	\$	-
	\$	-	\$	-

Voluntary Alternates

	\$	-	\$	-
--	----	---	----	---

Sub-Total Base Bid + Voluntary Alternates

	\$	55,653.00	\$	-
--	----	-----------	----	---

Addenda Acknowledged

Performance & Payment Bond

	\$	-	\$	-
--	----	---	----	---

NO ALTERNATES

Additional Adjustments from Scope Review

	\$	-	\$	-
--	----	---	----	---

Total Proposal Price

(May or May nor include Bond at CM's discretion)

	\$	55,653.00	\$	-
--	----	-----------	----	---

Apparent Low Bidder Price

\$ -

Apparent Low Bidder

KD Scholten

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
 Bidder has submitted all required Documentation & Forms (yes or no)
 Bidder's Experience & Qualifications to perform this Scope
 Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
 Bidder's Safety & Loss Prevention Record
 Bidder's ability to meet the Project Schedule
 Bidder's Price Proposal

Total Points from Best Value

No	No
Yes	No
10	
5	
7	
12	
0.00	#DIV/0!
34	#DIV/0!

Bidder Required to be Bonded

No	No
----	----

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES	NO
-----	----

Price Proposal Form

YES	YES
-----	-----

List of Sub-contractors & Vendors

YES	NO
-----	----

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES	NO
-----	----

CISD - Conflict of Interest Questionnaire

YES	NO
-----	----

CISD - SB9 Sub Employee Certification

YES	NO
-----	----

CISD Felony Conviction Notice Form

YES	NO
-----	----

CISD Certificate of Residency

YES	NO
-----	----



7700 C.F. Jordan Drive
El Paso, TX 79912
P: 915.877.3333
F: 915.877.3999

A Foundation of ExcellenceSM

July 08, 2025

Mr. Ernie Ortiz
Project Director
Procedeo c/o Canutillo ISD
7965 Artcraft Rd
El Paso, TX 79932

Ref: Bill Childress Elementary School Renovation at 7700 Cap Carter Rd, Vinton, TX 79821

Subject: CM @ Risk - Subcontractor Award Recommendation
Bid Package BCES -23.1/26.1 Plumbing, Mechanical, HVAC, Utilities / Electrical, Communications, SS

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Plumbing, Mechanical, HVAC, Utilities / Electrical, Communications, SS bid package for which bids were received via email on June 26, 2025. We have analyzed the bids and have reviewed the qualifications and experience of the bidders. We are providing our Best Value recommendation in accordance with the evaluation criteria that was provided in the CSP documents.

After review of the price proposals, technical qualifications, and subsequent negotiations with Texas Mechanical/Electrical/Plumbing personnel, Jordan Foster Construction, LLC recommends that Texas Mechanical/Electrical/Plumbing be awarded a subcontract for the Scope of Work, identified in Bid Package BCES-23.1/26.1 Plumbing, Mechanical, HVAC, Utilities / Electrical, Communications, SS in the amount of:

Base Proposal	\$	3,171,531.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	3,171,531.00

The recommended contract award is being funded by the GMP proposal amount for this scope of work. In the event Jordan Foster Construction, LLC is unable to enter into a contract with Texas Mechanical/Electrical/Plumbing, we will proceed to re-advertise and rebid this portion of the work. We look forward to receipt of your acceptance of this award so that we may proceed with the contract execution phase. Please do not hesitate to contact me if you have any questions.

Sincerely,

Victor Dominguez
Director of PreConstruction
Jordan Foster Construction, LLC

Enclosure (1)

cc: Ash Kamath, VP
File

Accepted,

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Procedeo c/o Canutillo ISD

BEST VALUE EVALUATION MATRIX

Project: Childress Elem School Renovation Project
Address: 7700 Cap Carter Rd
Vinton, TX 79821

Bid Package BCES 23.1/26.1 - MEP

Subcontractor/Supplier

	Texas MEP	Garick Group	Volter
Lump Sum Proposal Price	\$ 3,171,531.00	\$ 3,640,000.00	\$ 2,667,000.00

Alternates	\$ -		\$ -
	\$ -		\$ -

Voluntary Alternates	\$ -		\$ -
----------------------	------	--	------

Sub-Total Base Bid + Voluntary Alternates	\$ 3,171,531.00	\$ 3,640,000.00	\$ 2,667,000.00
--	------------------------	------------------------	------------------------

Addenda Acknowledged

Performance & Payment Bond	\$ -	\$ -	\$ 58,000.00
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Additional Adjustments from Scope Review	\$ -		\$ -
--	------	--	------

Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 3,171,531.00	\$ 3,640,000.00	\$ 2,725,000.00
---	------------------------	------------------------	------------------------

Apparent Low Bidder Price

\$ 2,725,000.00

Apparent Low Bidder

Volter

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)
Bidder has submitted all required Documentation & Forms (yes or no)
Bidder's Experience & Qualifications to perform this Scope
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction
Bidder's Safety & Loss Prevention Record
Bidder's ability to meet the Project Schedule
Bidder's Price Proposal
Total Points from Best Value

No	No	No
Yes	Yes	Yes
14	14	9
5	5	4
9	9	7
14	14	14
42.96	37.43	50.00
84.96	79.43	84.00

Bidder Required to be Bonded

No	No	Yes
----	----	-----

Apparent Best Value Bidder Score

84.96

Best Value Bidder

Texas MEP

Technical Proposal Received (Subcontractor/Vendor Qualification)

YES	YES	YES
-----	-----	-----

Price Proposal Form

YES	YES	YES
-----	-----	-----

List of Sub-contractors & Vendors

YES	YES	YES
-----	-----	-----

CISD Debarment/Suspension, Ineligibility & Voluntary Exclusion Form

YES	YES	YES
-----	-----	-----

CISD - Conflict of Interest Questionnaire

YES	YES	YES
-----	-----	-----

CISD - SB9 Sub Employee Certification

YES	YES	YES
-----	-----	-----

CISD Felony Conviction Notice Form

YES	YES	YES
-----	-----	-----

CISD Certificate of Residency

YES	YES	YES
-----	-----	-----

CANUTILLO INDEPENDENT SCHOOL DISTRICT

BILL CHILDRESS ELEMENTARY SCHOOL RENOVATIONS

GMP ALT 1 ESTIMATE - JULY 8TH, 2025

Project name	CISD - Bill Childress Elementary School 7700 Cap Carter Road Vinton TX 79821
Job size	90000 sf
Project	Renovation
Notes	
Report format	Sorted by 'Group phase/Phase' 'Detail' summary

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
<hr/>					
010000	General Requirements				
<hr/>					
015714	1.1 Site Controls				
	1 Temporary Protection	1.00	lsum	14,500.00 /lsum	14,500
	1.1 Site Controls				14,500
<hr/>					
017413	1.2 Final Cleanup				
	1 Final Cleanup	1.00	lsum	4,500.00 /lsum	4,500
	1.2 Final Cleanup				4,500
<hr/>					
	General Requirements				19,000
<hr/>					
020000	Existing Conditions				
<hr/>					
024105	2.2 Demolition				
	1 Demolition - Alt 1	1.00	lsum	17,000.00 /lsum	17,000
	2.2 Demolition				17,000
<hr/>					
	Existing Conditions				17,000
<hr/>					
030000	Concrete				
<hr/>					
033001	2.1 Earthwork, Site Improvements, Paving				
	1 Post Tension Basketball Court - Alt 1	1.00	lsum	338,405.00 /lsum	338,405
	2.1 Earthwork, Site Improvements, Paving				338,405
<hr/>					
	Concrete				338,405
<hr/>					
100000	Specialties				
<hr/>					
101301	Toilet Accessories				
	1 Basketball Goal System - Alt 1	1.00	lsum	33,651.00 /lsum	33,651
	Toilet Accessories				33,651
<hr/>					
	Specialties				33,651

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	408,056				
Equipment					
Other					
Estimate Subtotal	408,056	408,056			
Contingency	40,806		10.000 %		
	40,806	448,862			
Umbrella / Gen Liability	5,176		1.000 %		
Builders Risk Insurance	7,000				
Payroll Taxes & Ins On Labor			42.000 %		
Supervision P.T. & I.			42.000 %		
	12,176	461,038			
General Conditions	33,656		7.300 %		
Fee	22,914		4.970 %		
	56,570	517,608			
Total		517,608			5.751 /sf

CANUTILLO INDEPENDENT SCHOOL DISTRICT

BILL CHILDRESS ELEMENTARY SCHOOL - ALT 2

GMP ALT 2 ESTIMATE - JULY 8TH, 2025

Project name	CISD - Bill Childress Elementary School 7700 Cap Carter Road Vinton TX 79821
Job size	90000 sf
Project	Renovation
Notes	
Report format	Sorted by 'Group phase/Phase' 'Detail' summary

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
<hr/>					
010000	General Requirements				
<hr/>					
015714	1.1 Site Controls				
	1 Temporary Protection	1.00	lsum	22,500.00 /lsum	22,500
	1.1 Site Controls				22,500
<hr/>					
017413	1.2 Final Cleanup				
	1 Final Cleanup	1.00	lsum	9,500.00 /lsum	9,500
	1.2 Final Cleanup				9,500
<hr/>					
	General Requirements				32,000
<hr/>					
020000	Existing Conditions				
<hr/>					
024105	2.2 Demolition				
	1 Demolition - Alt 2	1.00	lsum	29,200.00 /lsum	29,200
	2.2 Demolition				29,200
<hr/>					
	Existing Conditions				29,200
<hr/>					
090000	Finishes				
<hr/>					
096519	9.2 Finishes Package 2 - Flooring				
	1 LVT - Alt 2	1.00	lsum	192,700.00 /lsum	192,700
	9.2 Finishes Package 2 - Flooring				192,700
<hr/>					
	Finishes				192,700

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	253,900				
Equipment					
Other					
Estimate Subtotal	253,900	253,900			
Contingency	25,390		10.000 %		
	25,390	279,290			
Umbrella / Gen Liability	3,251		1.000 %		
Builders Risk Insurance	7,000				
Payroll Taxes & Ins On Labor			42.000 %		
Supervision P.T. & I.			42.000 %		
	10,251	289,541			
General Conditions	21,136		7.300 %		
Fee	14,390		4.970 %		
	35,526	325,067			
Total		325,067			3.612 /sf

CANUTILLO INDEPENDENT SCHOOL DISTRICT
BILL CHILDRESS ELEMENTARY SCHOOL - ALT 3
GMP ALT 3 ESTIMATE - JULY 8TH, 2025

Project name CISD - Bill Childress Elementary School
7700 Cap Carter Road
Vinton
TX 79821

Job size 90000 sf

Project Renovation

Notes

Report format Sorted by 'Group phase/Phase'
'Detail' summary

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
010000 General Requirements					
015714	1.1 Site Controls				
	1 Temporary Protection	1.00	lsum	28,750.00 /lsum	28,750
	1.1 Site Controls				28,750
017413	1.2 Final Cleanup				
	1 Final Cleanup	1.00	lsum	12,250.00 /lsum	12,250
	1.2 Final Cleanup				12,250
General Requirements					41,000
020000 Existing Conditions					
024105	2.2 Demolition				
	1 Demolition - Alt 3	1.00	lsum	11,250.00 /lsum	11,250
	2.2 Demolition				11,250
Existing Conditions					11,250
060000 Woods & Plastics					
062101	6.1 Architectural Millwork				
	1 Millwork & Casework - Alt 3	1.00	lsum	186,149.00 /lsum	186,149
	6.1 Architectural Millwork				186,149
Woods & Plastics					186,149
090000 Finishes					
092116	9.1 Finishes Package 1				
	1 Paint & Patch around millwork - ALLOWANCE	1.00	lsum	21,000.00 /lsum	21,000
	9.1 Finishes Package 1				21,000
Finishes					21,000
100000 Specialties					
101301	10.1 - Specialties Package 1				
	1 Toilet Accessories - Alt 3	1.00	lsum	20,808.00 /lsum	20,808
	10.1 - Specialties Package 1				20,808
Specialties					20,808
230000 MEP					
230501	23.1 / 26.1 MEP				
	1 MEP	1.00	lsum	148,000.00 /lsum	148,000

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
	23.1 / 26.1 MEP			148,000
	MEP			148,000

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	428,207				
Equipment					
Other					
Estimate Subtotal	428,207	428,207			
Contingency	42,821		10.000 %		
	42,821	471,028			
Umbrella / Gen Liability	5,428		1.000 %		
Builders Risk Insurance	7,000				
Payroll Taxes & Ins On Labor			42.000 %		
Supervision P.T. & I.			42.000 %		
	12,428	483,456			
General Conditions	35,292		7.300 %		
Fee	24,028		4.970 %		
	59,320	542,776			
Total		542,776			6.031 /sf

CANUTILLO INDEPENDENT SCHOOL DISTRICT
BILL CHILDRESS ELEMENTARY SCHOOL - ALT 4
GMP ALT 4 ESTIMATE - JULY 8TH, 2025

Project name CISD - Bill Childress Elementary School
7700 Cap Carter Road
Vinton
TX 79821

Job size 90000 sf

Project Renovation

Notes

Report format Sorted by 'Group phase/Phase'
'Detail' summary

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
<hr/>					
010000	General Requirements				
<hr/>					
015714	1.1 Site Controls				
	1 Temporary Protection	1.00	lsum	8,500.00 /lsum	8,500
	1.1 Site Controls				8,500
<hr/>					
017413	1.2 Final Cleanup				
	1 Final Cleanup	1.00	lsum	5,000.00 /lsum	5,000
	1.2 Final Cleanup				5,000
<hr/>					
	General Requirements				13,500
<hr/>					
030000	Concrete				
<hr/>					
033001	2.1 Earthwork, Site Improvements, Paving				
	1 Concrete Work for Shade Structure - Alt 4	1.00	lsum	60,776.00 /lsum	60,776
	2.1 Earthwork, Site Improvements, Paving				60,776
<hr/>					
	Concrete				60,776
<hr/>					
050000	Metals				
<hr/>					
050101	5.1 Steel Fab & Install				
	1 Metal Shade Structures at Soccer Field - Alt 4	1.00	lsum	79,680.00 /lsum	79,680
	5.1 Steel Fab & Install				79,680
<hr/>					
	Metals				79,680
<hr/>					
090000	Finishes				
<hr/>					
092116	9.1 Finishes Package 1				
	1 Painting of Shade Structure - Alt 4	1.00	lsum	15,600.00 /lsum	15,600
	9.1 Finishes Package 1				15,600
<hr/>					
	Finishes				15,600

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	169,556				
Equipment					
Other					
Estimate Subtotal	169,556	169,556			
Contingency	16,956		10.000 %		
	16,956	186,512			
Umbrella / Gen Liability	2,197		1.000 %		
Builders Risk Insurance	7,000				
Payroll Taxes & Ins On Labor			42.000 %		
Supervision P.T. & I.			42.000 %		
	9,197	195,709			
General Conditions	14,287		7.300 %		
Fee	9,727		4.970 %		
	24,014	219,723			
Total		219,723			2.441 /sf

CANUTILLO INDEPENDENT SCHOOL DISTRICT

BILL CHILDRESS ELEMENTARY SCHOOL - ALT 5

GMP ALT 5 ESTIMATE - JULY 8TH, 2025

Project name

CISD - Bill Childress Elementary School
7700 Cap Carter Road
Vinton
TX 79821

Job size

90000 sf

Project

Renovation

Notes

Report format

Sorted by 'Group phase/Phase'
'Detail' summary

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
010000	General Requirements				
015714	1.1 Site Controls				
	1 Temporary Protection	1.00	Isum	14,500.00 /Isum	14,500
	1.1 Site Controls				14,500
017413	1.2 Final Cleanup				
	1 Final Cleanup	1.00	Isum	6,500.00 /Isum	6,500
	1.2 Final Cleanup				6,500
	General Requirements				21,000
020000	Existing Conditions				
024105	2.2 Demolition				
n	1 Demolition - Alt 5	1.00	Isum	10,500.00 /Isum	10,500
	2.2 Demolition				10,500
	Existing Conditions				10,500
060000	Woods & Plastics				
062101	6.1 Architectural Millwork				
n	1 Millwork & Casework - Alt 5	1.00	Isum	31,485.00 /Isum	31,485
	6.1 Architectural Millwork				31,485
	Woods & Plastics				31,485
090000	Finishes				
092116	9.1 Finishes Package 1				
n	1 Renovate Science Lab / Computer Lab / Library - Alt 5	1.00	Isum	18,800.00 /Isum	18,800
	9.1 Finishes Package 1				18,800
096519	9.1 Finishes Package 2				
n	1 LVT - Alt 5	1.00	Isum	37,600.00 /Isum	37,600
	9.1 Finishes Package 2				37,600
	Finishes				56,400
100000	Specialties				
101301	10.1 Specialties Package 1				
	1 Toilet Accessories - Alt 5	1.00	Isum	420.00 /Isum	420
	10.1 Specialties Package 1				420

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
	Specialties			420
230000	MEP			
230501	23.1 / 26.1 MEP			
1	MEP	1.00	lsum 101,169.00 /lsum	101,169
	23.1 / 26.1 MEP			101,169
	MEP			101,169

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	220,974				
Equipment					
Other					
Estimate Subtotal	220,974	220,974			
Contingency	22,097		10.000 %		
	22,097	243,071			
Umbrella / Gen Liability	2,839		1.000 %		
Builders Risk Insurance	7,000				
Payroll Taxes & Ins On Labor			42.000 %		
Supervision P.T. & I.			42.000 %		
	9,839	252,910			
General Conditions	18,462		7.300 %		
Fee	12,570		4.970 %		
	31,032	283,942			
Total		283,942			3.155 /sf

CANUTILLO INDEPENDENT SCHOOL DISTRICT

BILL CHILDRESS ELEMENTARY SCHOOL - ALT 6

GMP ALT 6 ESTIMATE - JULY 8TH, 2025

Project name	CISD - Bill Childress Elementary School 7700 Cap Carter Road Vinton TX 79821
Job size	90000 sf
Project	Renovation
Notes	
Report format	Sorted by 'Group phase/Phase' 'Detail' summary

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
230000	MEP			
230501	23.1 / 26.1 MEP			
	1 MEP	1.00 lsum	15,000.00 /lsum	15,000
	23.1 / 26.1 MEP			15,000
	MEP			15,000

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	15,000				
Equipment					
Other					
Estimate Subtotal	15,000	15,000			
Contingency	1,500		10.000 %		
	1,500	16,500			
Umbrella / Gen Liability	267		1.000 %		
Builders Risk Insurance	7,000				
Payroll Taxes & Ins On Labor			42.000 %		
Supervision P.T. & I.			42.000 %		
	7,267	23,767			
General Conditions	1,735		7.300 %		
Fee	1,181		4.970 %		
	2,916	26,683			
Total		26,683			0.296 /sf

Canutillo ISD – Childress Elementary Renovation Jordan Foster Construction - Allowance & Contingency

Guaranteed Maximum Price



GMP Cost Estimate Allowance & Contingency

July 8, 2025

Canutillo ISD, the Owner is hereinafter referred to as CISD.

Jordan Foster Construction LLC., the Construction Manager at Risk is hereinafter referred to as JFC.

Mijares Mora Architects, The Architect & Engineer is hereinafter referred to as MMA.

This GMP is based on the 100% Construction Document Drawings dated April 2025, and 100% Technical Specifications dated April 2025 with the following allowance and contingency clarifications:

List of Allowances:

The following list of allowances represents Jordan Foster Construction's best estimate of costs related to a scope of work that cannot be verified through available design documents or may exceed the budget at the time of execution of the Amendment to the Contract.

The allowance costs include all labor, material, equipment and supervision required to accomplish the work. In the event the magnitude of unforeseen condition experienced during the course of construction ends up less than the allowance amount, the remained shall be credited back to the Owner. In the event the expense incurred exceeds the magnitude identified in the Allowance, JFC shall be entitled to an additive change order to cover the cost of the overage. As agreed with CISD, JFC reserves the right to use these allowances without prior permission of CISD or MMA to help facilitate the time constraint on this project. Detailed documentation of the expenditures will be provided as backup in the billing for each item.

1. **CM Contingency:** Given the JFC has included a contingency in the amount of **\$193,769 (5%)**. This contingency may be used to procure items not included by sub-contractors in their bids and verified as such or items required to meet schedule deadlines. No unreasonable exception shall be taken against the use of the contingency to fund items not indicated on the drawings, unforeseen conditions, schedule acceleration, or work not procured through the bid phase.
2. **\$4,500 – Floor and wall patch @ new secure vestibule Allowance:** For patching of floor and wall tile (if any) once secure vestibule is in place.
3. **\$10,000 – Structural Reinforcing Incidentals Allowance:** For incidentals encountered once ceiling tiles are removed and structural reinforcing occurs.
4. **\$10,000 – Secure Vestibule Incidentals Allowance:** For incidentals encountered once ceiling tiles are removed and the secure vestibule is constructed.
5. **\$10,000 – Exterior Patch/Repair Allowance:** For miscellaneous patch/repair encountered at the exterior of the building.
6. **\$75,000 – Roof Repair Allowance:** For miscellaneous patch/repair encountered at the roof.



Canutillo ISD – Garcia/Childress/Damian Renovations
Jordan Foster Construction - GMP Qualifications & Assumptions
Guaranteed Maximum Price

GMP Cost Estimate Qualifications & Assumptions

July 08, 2025

Job Specific Clarifications:

- Impact resistant film provided only on interior secure vestibule, reception storefront, and secure doors in area 100 corridor

Job Specific Assumptions:

- Stucco band around the top of the building is assumed to be 8' in height. (Jose H. Damian)

Job Specific Exclusions:

- Sales Tax
- Projected tariffs
- Asbestos survey or abatement
- Vapor barrier (Bill Childress / Gonzalo & Sofia Garcia)
- Landscape replacement or repair
- Delegated design
- Material testing
- Metal deck repair or replacement
- Special systems – CCTV, Access Control, Wireless Access Points
- Water testing at exterior glazing
- Repairs to existing ceilings that remain per drawings
- Major floor prep
- Prep for card readers, wires, wiring, etc for doors
- Repairs to existing mechanical and electrical devices that may be damaged when removed and reinstalled
- Classroom Furniture – Remove and replace
- Replacement of canopy posts @ Garcia (alternate)
- Removal of convector wall heaters in all schools.
- Installation of all Cabling (to include to data drops provided by GC), J Hooks / Cable Trays, Conduit to drops for Access Control, CCTV, Access Points.
- Security Cameras
- Cafeteria sound system
- Cleaning of ductwork
- Building Permit
- Fire Sprinkler System
- Dewatering



Canutillo ISD – Garcia/Childress/Damian Renovations

Jordan Foster Construction - GMP Qualifications & Assumptions

Guaranteed Maximum Price

- Smoke Removal Systems
- Removal of Reception Counter in Vestibule

Standard Clarifications:

- Building material pricing can change at any moment. Prices are subject to change until the time of order or shipment.
- JFC has included the cost of premium for Builders Risk Insurance only for the value of the work in this proposal. We have not included Builders Risk Insurance Coverage for the value of the existing property, we reserve the right to revise our insurance premium costs for this coverage.
- Owner acknowledges JFC purchases insurance through an affiliated agency, ACIS, LLC and is also a member of an insurance captive.
- Infrastructure Contractors/Concrete Specialties are Jordan Foster entities that are being treated as a subcontractor for issues pertaining to related party transactions.
- Roof Scope included (See below)

Standard Exclusions:

- Notwithstanding anything to the contrary, these Clarifications, Assumptions, Qualifications and Exclusions take precedence over the Contract Documents including the Contract Agreement, General Conditions (Division 01 requirements issued by Architect), Drawings and Specifications.
- This Proposal and all its conditions shall be valid for 30 calendar days from the date of this submission, after which JFC may choose to revise or update the Proposal.
- Jordan Foster Construction (hereinafter "JFC") has excluded all costs related to commissioning of the project. We do include commissioning support as it applies to the scope of work included in our contract.
- Unreasonable delays in obtaining municipal permits from authorities having jurisdiction shall be excusable with relation to project schedule.
- This estimate is based upon the assumption that turn-around on inspections by authorities having jurisdiction for code compliance will not be greater than 24-hours.
- ADA/TAS compliance and reviews for Design for the facility shall be the responsibility of others. JFC excludes ADA accessible routes within the project area during construction of this project.
- JFC has accounted for a 10-working day turn-around on all Architect/Owner- review and approval of construction submittals. Increases in this duration could impact the schedule and will delay the project in the event the item is on the project's critical path.



Canutillo ISD – Garcia/Childress/Damian Renovations

Jordan Foster Construction - GMP Qualifications & Assumptions

Guaranteed Maximum Price

- JFC has based this cost estimate on being able to utilize equivalent products or manufacturers for all scopes of work with prior approval from the Architect. Single sources for materials or supplies are excluded and shall only be used for the "basis of design" product.

Roof Scope by School:

Childress Elementary School

- Clean and remove all dirt and plans matter on entire roof areas as indicated.
- Remove all debris from 54ea. roof drains and 45ea. scupper.
- Provide new flashing at new penetrations.
- 4ea. roof patch work and seal 5ea. new work.
- Repair 1 ea. Roof Drain over the Modified Roof Area.
- Remove and replace flashing and sealant at rise wall. (Approx. 75LF)
- Reseal modified membrane folded at 90 degrees and provide flashing. (Approx. 72LF)
- Reseal TPO seams where membrane meet and seal tear in roof only where necessary. (Approx. an area of 1,600 SF)
- Reseal expansion joint at metal coping. (Approx. 233LF)
- Reseal any necessary coping cap joint. (Approx. 200ea.)
- Remove and reseal the rise walls as per drawings. (Approx. 656LF)
- Remove and reseal all pipe and pitch pans.
- Clean seams at designated area and apply roofing sealant at seams. (Approx. an area of 1,300SF)

Damian Elementary School

- Clean and remove all dirt and plans matter on entire roof areas as indicated.
- Remove all debris from 36ea. roof drains and 30ea. scupper.
- 12ea. roof patch work and seal ea. new work.



Canutillo ISD – Garcia/Childress/Damian Renovations

Jordan Foster Construction - GMP Qualifications & Assumptions

Guaranteed Maximum Price

- Repair 1 ea. Roof Drain over the Modified Roof Area.
- Reseal TPO seams where membrane meet and seal tear in roof only where necessary. (Approx. an area of 7,600SF)
- Reseal seams of existing modified roof surface with cold apply adhesive. (Approx. an area of 9,200SF seams only)
- Reseal expansion joint at metal coping. (Approx. 219LF)
- Reseal any necessary coping cap joint. (Approx. 200ea.)
- Remove and reseal the rise walls as per drawings. (Approx. 627LF)
- Remove and reseal all pipe and pitch pans.
- Clean seams at designated area and apply roofing sealant at seams. (Approx. an area of 5,000SF)

Garcia Elementary School

- Clean and remove all dirt and plants matter on entire roof areas as indicated.
- Remove all debris from 16ea. roof drains and 57ea. scupper.
- Remove all walkway pads and debris in their entirety and prepare for the installation of new walkway pads. (Approx. 4,142LF)
- Reseal around termination bars and flashings at rise walls. (Approx. 763LF)
- Reseal expansion joint at metal coping. (Approx. 259LF)
- Reseal any necessary coping cap joint. (Approx. 180 ea.)
- Remove and reseal all pipe and pitch pans.

Attachment D: Drawings and Specifications

Drawing Log Canutillo ISD - Bill Childress E. S. Renovation

Date: May 2025

by: Mijares Mora Architects, Inc.

Sheet No.	Sheet Name	Construction Set
GEO REPORT		
STRUCTURAL		
S100	GENERAL NOTES	5/16/2025
S200	ROOF FRAMING PLAN	5/16/2025
S201	ROOF FRAMING PLAN	5/16/2025
S202	ROOF FRAMING PLAN	5/16/2025
S203	ROOF FRAMING PLAN	5/16/2025
S204	ROOF FRAMING PLAN	5/16/2025
S205	ROOF FRAMING PLAN	5/16/2025
S300	FRAMING DETAILS	5/16/2025
S400	ALTERNATE PLAN	5/16/2025
S500	BASKETBALL COURT & CANOPY FOUNDATION PLANS & DETAILS	5/16/2025
ARCHITECTURAL		
FP.1	FIRE PLAN & CODE ANALYSIS	5/16/2025
D1.0	DEMOLITION SITE PLAN	5/16/2025
D2.0	OVERALL DEMOLITION FLOOR PLAN	5/16/2025
D2.1	PARTIAL DEMOLITION FLOOR PLAN - AREA 100	5/16/2025
D2.2	PARTIAL DEMOLITION FLOOR PLAN - AREA 101	5/16/2025
D2.3	PARTIAL DEMOLITION FLOOR PLAN - AREA 200	5/16/2025
D2.4	PARTIAL DEMOLITION FLOOR PLAN - AREA 201	5/16/2025
D2.5	PARTIAL DEMOLITION FLOOR PLAN - AREA 300	5/16/2025
D2.6	PARTIAL DEMOLITION FLOOR PLAN - AREA 400	5/16/2025
D2.7	PARTIAL DEMOLITION FLOOR PLAN - AREA 500	5/16/2025
D2.8	PARTIAL DEMOLITION FLOOR PLAN - AREA 600	5/16/2025
D3.0	OVERALL DEMO. REFLECTED CEILING PLAN	5/16/2025
D3.1	PARTIAL DEMOLITION RCP - AREA 100	5/16/2025
D3.2	PARTIAL DEMOLITION RCP - AREA 101	5/16/2025
D3.3	PARTIAL DEMOLITION RCP - AREA 200	5/16/2025
D3.4	PARTIAL DEMOLITION RCP - AREA 300	5/16/2025
D3.5	PARTIAL DEMOLITION RCP - AREA 400	5/16/2025
D3.6	PARTIAL DEMOLITION RCP - AREA 500	5/16/2025
D3.7	PARTIAL DEMOLITION RCP - AREA 600	5/16/2025
D4.0	OVERALL DEMOLITION ROOF PLAN	5/16/2025
D4.1	EXISTING ROOF CONDITIONS	5/16/2025
A1.0	SITE IMPROVEMENT PLAN	5/16/2025
A2.0	OVERALL FLOOR PLAN	5/16/2025
A2.1	PARTIAL FLOOR PLAN - AREA 100	5/16/2025
A2.2	PARTIAL FLOOR PLAN - AREA 101	5/16/2025

A2.3	PARTIAL FLOOR PLAN - AREA 200	5/16/2025
A2.4	PARTIAL FLOOR PLAN - AREA 201	5/16/2025
A2.5	PARTIAL FLOOR PLAN - AREA 300	5/16/2025
A2.6	PARTIAL FLOOR PLAN - AREA 400	5/16/2025
A2.7	PARTIAL FLOOR PLAN - AREA 500	5/16/2025
A2.8	PARTIAL FLOOR PLAN - AREA 600	5/16/2025
A2.9	ENLARGED FLOOR PLAN - ALTERNATE NO.5	5/16/2025
A2.10	ENLARGED FLOOR PLAN - ALTERNATE NO.5	5/16/2025
A2.11	ENLARGED FLOOR PLAN - ALTERNATE NO.5	5/16/2025
A2.12	ENLARGED FLOOR PLAN - ALTERNATE NO.5	5/16/2025
A2.13	FLOOR FINISH SCHEDULE	5/16/2025
A3.0	OVERALL REFLECTED CEILING PLAN	5/16/2025
A3.1	PARTIAL RCP - AREA 100	5/16/2025
A3.2	PARTIAL RCP - AREA 101	5/16/2025
A3.3	PARTIAL RCP - AREA 200	5/16/2025
A3.4	PARTIAL RCP - AREA 201	5/16/2025
A3.5	PARTIAL RCP - AREA 300	5/16/2025
A3.6	PARTIAL RCP - AREA 400	5/16/2025
A3.7	PARTIAL RCP - AREA 500	5/16/2025
A3.8	PARTIAL RCP - AREA 600	5/16/2025
A7.0	INTERIOR ELEVATIONS	5/16/2025
A7.1	INTERIOR ELEVATIONS - ALTERNATE NO.3	5/16/2025
A7.2	INTERIOR ELEVATIONS	5/16/2025

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M0.00	MECHANICAL SYMBOLS AND ABBREVIATIONS	5/15/2025
M0.01	MECHANICAL SCHEDULE	5/15/2025
M0.02	MECHANICAL SCHEDULE	5/15/2025
M0.03	MECHANICAL SCHEDULE	5/15/2025
M0.04	MECHANICAL CERTIFICATES	5/15/2025
M0.05	MECHANICAL CERTIFICATES	5/15/2025
M1.00	MECHANICAL DEMOLITION OVERALL ROOF PLAN	5/15/2025
M1.01	MECHANICAL DEMOLITION ROOF PLAN AREA 100	5/15/2025
M1.02	MECHANICAL DEMOLITION ROOF PLAN AREA 200	5/15/2025
M1.03	MECHANICAL DEMOLITION ROOF PLAN AREA 201	5/15/2025
M1.04	MECHANICAL DEMOLITION ROOF PLAN AREA 300	5/15/2025
M1.05	MECHANICAL DEMOLITION ROOF PLAN AREA 400	5/15/2025
M1.06	MECHANICAL DEMOLITION ROOF PLAN AREA 500	5/15/2025
M1.07	MECHANICAL DEMOLITION ROOF PLAN AREA 600	5/15/2025
M2.00	MECHANICAL IMPROVEMENT OVERALL ROOF PLAN	5/15/2025
M2.01	MECHANICAL IMPROVEMENT ROOF PLAN AREA 100	5/15/2025
M2.02	MECHANICAL IMPROVEMENT ROOF PLAN AREA 200	5/15/2025
M2.03	MECHANICAL IMPROVEMENT ROOF PLAN AREA 201	5/15/2025
M2.04	MECHANICAL IMPROVEMENT ROOF PLAN AREA 300	5/15/2025
M2.05	MECHANICAL IMPROVEMENT ROOF PLAN AREA 400	5/15/2025
M2.06	MECHANICAL IMPROVEMENT ROOF PLAN AREA 500	5/15/2025
M2.07	MECHANICAL IMPROVEMENT ROOF PLAN AREA 600	5/15/2025

M3.00	PACKAGED ROOFTOP UNIT SEQUENCE	5/15/2025
M4.00	MECHANICAL DUCT DETAILS	5/15/2025
M4.01	MECHANICAL DUCT DETAILS	5/15/2025
PLUMBING		
P0.00	PLUMBING SYMBOLS AND ABBREVIATIONS	5/15/2025
P0.01	PLUMBING SCHEDULE	5/15/2025
P0.02	PLUMBING SCHEDULE	5/15/2025
P0.03	PLUMBING SITE PLAN	5/15/2025
P1.00	PLUMBING DEMOLITION OVERALL ROOF PLAN	5/15/2025
P1.01	PLUMBING DEMOLITION ROOF PLAN AREA 100	5/15/2025
P1.02	PLUMBING DEMOLITION ROOF PLAN AREA 200	5/15/2025
P1.03	PLUMBING DEMOLITION ROOF PLAN AREA 201	5/15/2025
P1.04	PLUMBING DEMOLITION ROOF PLAN AREA 300	5/15/2025
P1.05	PLUMBING DEMOLITION ROOF PLAN AREA 400	5/15/2025
P1.06	PLUMBING DEMOLITION ROOF PLAN AREA 500	5/15/2025
P1.07	PLUMBING DEMOLITION ROOF PLAN AREA 600	5/15/2025
P2.00	PLUMBING IMPROVEMENT OVERALL ROOF PLAN	5/15/2025
P2.01	PLUMBING IMPROVEMENT ROOF PLAN AREA 100	5/15/2025
P2.02	PLUMBING IMPROVEMENT ROOF PLAN AREA 200	5/15/2025
P2.03	PLUMBING IMPROVEMENT ROOF PLAN AREA 201	5/15/2025
P2.04	PLUMBING IMPROVEMENT ROOF PLAN AREA 300	5/15/2025
P2.05	PLUMBING IMPROVEMENT ROOF PLAN AREA 400	5/15/2025
P2.06	PLUMBING IMPROVEMENT ROOF PLAN AREA 500	5/15/2025
P2.07	PLUMBING IMPROVEMENT ROOF PLAN AREA 600	5/15/2025
P2.08	PLUMBING IMPROVEMENT FLOOR PLAN AREA 600	5/15/2025
P3.00	PLUMBING IMPROVEMENT OVERALL FLOOR PLAN (ALTERNATE #3)	5/15/2025
P3.01	PLUMBING IMPROVEMENT FLOOR PLAN AREA 100 (ALTERNATE #3)	5/15/2025
P3.02	PLUMBING IMPROVEMENT FLOOR PLAN AREA 200 (ALTERNATE #3)	5/15/2025
P3.03	PLUMBING IMPROVEMENT FLOOR PLAN AREA 300 (ALTERNATE #3)	5/15/2025
P3.04	PLUMBING IMPROVEMENT FLOOR PLAN AREA 400 (ALTERNATE #3)	5/15/2025
P3.05	PLUMBING IMPROVEMENT FLOOR PLAN AREA 500 (ALTERNATE #3)	5/15/2025
P4.00	PLUMBING DETAILS	5/15/2025
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E0.0	ELECTRICAL SYMBOL LEGEND	5/16/2025
E0.1	ELECTRICAL GENERAL NOTES	5/16/2025
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ED2.2	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 100	5/16/2025
ED2.3	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 200	5/16/2025
ED2.4	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 200	5/16/2025
ED2.5	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 300	5/16/2025
ED2.6	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 400	5/16/2025
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ED2.8	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 600	5/16/2025
ED3.1	OVERALL ELECTRICAL HVAC DEMOLITION - ROOF PLAN	5/16/2025
E2.1	PARTIAL REVISED LIGHTING AND SPECIAL SYSTEM PLAN - AREA 100	5/16/2025
E2.2	PARTIAL REVISED LIGHTING AND SPECIAL SYSTEM PLAN - AREA 100	5/16/2025

E2.3	PARTIAL REVISED LIGHTING AND SPECIAL SYSTEM PLAN - AREA 200	5/16/2025
E2.4	PARTIAL REVISED LIGHTING AND SPECIAL SYSTEM PLAN - AREA 200	5/16/2025
E2.5	PARTIAL REVISED LIGHTING AND SPECIAL SYSTEM PLAN - AREA 300	5/16/2025
E2.6	PARTIAL REVISED LIGHTING AND SPECIAL SYSTEM PLAN - AREA 400	5/16/2025
E2.7	PARTIAL REVISED LIGHTING AND SPECIAL SYSTEM PLAN - AREA 500	5/16/2025
E2.8	PARTIAL REVISED LIGHTING AND SPECIAL SYSTEM PLAN - AREA 600	5/16/2025
E3.1	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 100	5/16/2025
E3.2	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 100	5/16/2025
E3.3	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 200	5/16/2025
E3.4	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 200	5/16/2025
E3.5	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 300	5/16/2025
E3.6	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 400	5/16/2025
E3.7	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 500	5/16/2025
E3.8	PARTIAL REVISED ELECTRICAL PANEL SCHEDULES	5/16/2025
E4.0	ELECTRICAL POWER RISER DIAGRAM	5/16/2025
E4.1	FIRE ALARM RISER DIAGRAM	5/16/2025
E4.2	PUBLIC ADDRESS RISER DIAGRAM	5/16/2025
E5.0	ELECTRICAL DETAILS	5/16/2025
E6.0	ELECTRICAL PANEL SCHEDULES	5/16/2025
E6.1	ELECTRICAL PANEL SCHEDULES	5/16/2025
E6.2	ELECTRICAL PANEL SCHEDULES	5/16/2025

Specifications

Canutillo ISD - Bill Childress E. S. Renovation

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DESIGN TEAM SEALS FOR TECHNICAL SPECIFICATIONS

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AN ADDENDA

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BOND NO. _____

**TEXAS STATUTORY PAYMENT BOND
(PUBLIC WORKS)**

THE STATE OF TEXAS
COUNTY OF TARRANT

KNOW ALL BY THESE PRESENTS

That, JORDAN FOSTER CONSTRUCTION
(Legal Name of Contractor)

(hereinafter called the Principal), as Principal, and

(Legal Name of Surety)

a corporation organized and existing under the laws of the State of _____, with its principal office in the city of _____, licensed to do business in the State of Texas and admitted to write bonds, as surety, (hereinafter called the Surety), are held and firmly bound unto the Canutillo Independent School District, (hereinafter called the Obligee), in the amount of

\$ _____ (_____)
(Numeric) (Words)

for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Obligee, dated the

_____ of _____ 20 _____:

(List Project Description from Agreement)

to do and perform certain construction work as provided in said contract and the related plans, specifications, general conditions and other contract documents, all of which are by reference made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, the conditions of this Obligation are such that if the Principal shall promptly make payment to all claimants supplying labor and material (as hereafter defined) in the prosecution of the work provided in said contract, the related plans, specifications, general conditions and contract documents, then this obligation shall be void, otherwise it shall remain in full force and effect.

This Payment Bond is given in compliance with the terms and provisions of Chapter 2253 of the Texas Government Code as amended by the Acts of Legislature, and all liabilities on this bond shall be determined in accordance with the provisions of said Chapter, to the same extent as if it were copied at length herein. The claimants referred to in this bond are those defined by such Chapter 2253, and this bond shall be solely for the protection of all such claimants supplying labor and material as defined in such Chapter, in the prosecution of the work provided for in said contract and shall be for the use of such claimant and none other.

BOND NO. _____

The undersigned, corporate Surety, does by the execution of this Bond solemnly warrant and represent that it is duly authorized to do business in Texas.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this

_____ day of _____, 20_____

CONTRACTOR AS PRINCIPAL:

Seal: (if any)

JORDAN FOSTER CONSTRUCTION
Name of Company (Please print or type)

Signature of Authorized Company Representative

Name & Title of Authorized Company Representative (Please print or type)

Witness

Attest

SURETY:

Name of Company (Please print or type)

Signature of Attorney-In-Fact

Name & Title (Please print or type)

NOTE:

- 1) This Payment Bond applies to all contracts in excess of \$50,000.00 involving a contract for construction, alteration or repair of any public building or the completion or prosecution of any public work.
- 2) This bond must be payable to the awarding authority, Canutillo Independent School District, as the named Obligee, and it must be approved as to form by such awarding authority.
- 3) This bond must be furnished before any work is commenced.
- 4) Surety must be a corporate surety duly authorized to do business in Texas.
- 5) This PAYMENT BOND must be in the full amount of the contract which it secures.
- 6) Power of Attorney from Corporate Surety must be attached to this Payment Bond.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/3/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Alliant Insurance Services, Inc. 16000 N. Dallas Pkwy Suite 850 Dallas TX 75248 License#: 0C36861 JORDFOS-02	CONTACT NAME: Cheri Veltman	FAX (A/C, No):	
	PHONE (A/C, No, Ext):	E-MAIL ADDRESS: Cheri.Veltman@alliant.com	
INSURED Jordan Foster Construction, LLC 7700 CF Jordan Drive El Paso, TX 79912	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Arch Insurance Company		11150
	INSURER B : Arch Indemnity Insurance Compa		30830
	INSURER C : Allied World National Assuranc		10690
	INSURER D : Continental Insurance Company		35289
	INSURER E :		
INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** 609086634 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EB \$2M GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	ZAGLB9263201	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	ZACAT9303601	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	ZAULP9280201	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	ZAWCI9786600	7/1/2024	7/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess Liability			0309-5712	7/1/2024	7/1/2025	Each Occurrence/Agg \$10,000,000
A	Excess Liability			UXP3000321-01	7/1/2024	7/1/2025	Each Occurrence/Agg \$15,000,000
D	Excess Liability			7040320931	7/1/2024	7/1/2025	Each Occurrence/Agg \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Professional/Pollution Coverage:
Carrier: Steadfast Insurance Company, Term: 10/1/2023-10/1/2024, Policy Number: EOC 6080637-00.

Professional Liability: \$5,000,000 Each Claim/Aggregate, \$250,000 Self-Insured Retention
Rectification: \$5,000,000 Each Claim/Aggregate, \$250,000 Self-Insured Retention

Protective Indemnity: \$5,000,000 Each Claim/Aggregate

See Attached...

CERTIFICATE HOLDER	CANCELLATION
Sample Evidence of Coverage (Bid Purposes Only)	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Alliant Insurance Services, Inc.		NAMED INSURED Jordan Foster Construction, LLC 7700 CF Jordan Drive El Paso, TX 79912	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Contractor's Operations: \$10,000,000 Each Claim/Aggregate, \$100,000 Self-Insured Retention
 Transportation: \$10,000,000 Each Claim/Aggregate, \$100,000 Self-Insured Retention
 Non-Owned Disposal Sites: \$10,000,000 Each Claim/Aggregate, \$100,000 Self-Insured Retention
 Time Element Pollution Event: \$10,000,000 Each Claim/Aggregate, \$100,000 Self-Insured Retention
 Mitigation: \$10,000,000 Each Claim/Aggregate, \$100,000 Self-Insured Retention

Public Relations Coverage Extension: \$250,000 Each Claim/Aggregate

Owner, Contractor, Subcontractors, Engineer, Engineer's consultants, and others named in the Contract Documents are included as Additional Insured with respect to General Liability, Automobile Liability, Umbrella/Excess Liability and Pollution Liability policies where required by written contract. General Liability, Auto Liability, Umbrella/Excess Liability and Pollution Liability policies shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by Additional Insureds. Waiver of subrogation applies in favor of above Additional Insured with respects General Liability, Automobile Liability, Umbrella/Excess Liability and Workers' Compensation policies where required by written contract. 30 days' notice of cancellation or non-renewal will be provided to Certificate Holder, except 10 days' notice for cancellation for non-payment of premium.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT PRIOR TO KNOWN LOSS	ALL LOCATIONS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT PRIOR TO KNOWN LOSS	ALL LOCATIONS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – **Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least **30** days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.
Endorsement Number:

Policy Number: ZAGLB9263201

Named Insured: JORDAN FOSTER CONSTRUCTION

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 07-01-24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Name of Person(s) or Organization(s):

ANY PERSON OR ORGANIZATION FOR WHOM YOU HAVE
SPECIFICALLY AGREED IN WRITING TO PROVIDE
ADDITIONAL INSURED STATUS UNDER THIS POLICY.

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

Under **Covered Autos Liability Coverage**, the **Who is An Insured** provision is amended to include as an "insured" the person(s) or organization(s) named in the Schedule above, but only with respect to their legal liability for your acts or omissions or acts or omissions of any person for whom **Covered Auto Liability Coverage** is afforded under this policy.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: ZACAT9303601

Named Insured: JORDAN FOSTER CONSTRUCTION, LLC

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 07-01-24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

- A.** The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

- B.** The following is added to the **Other Insurance** Condition in the Auto Dealers Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:

Endorsement Effective Date:

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER
IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED
SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least **30** days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.
Endorsement Number:

Policy Number: ZACAT9303601

Named Insured: JORDAN FOSTER CONSTRUCTION,

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 07-01-24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EARLIER NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Number of Days' Notice 60

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph 2. of either the CANCELLATION Common Policy Condition or as amended by applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: ZACAT9303601

Named Insured: JORDAN FOSTER CONSTRUCTION, LLC

This endorsement is effective on the inception date of this Policy unless otherwise stated herein.

Endorsement Effective Date: 07/1/2024

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least **30** days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.
Endorsement Number:

Policy Number: ZAULP9280201

Named Insured: JORDAN FOSTER CONSTRUCTION,

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 07-01-24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL EXCESS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

ANY ADDITIONAL INSURED AS REQUIRED BY CONTRACT PRIOR TO
KNOWN LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Paragraph 8. of **Section III – Conditions** is replaced by the following:

8. Other Insurance

- a. This insurance is excess over, and shall not contribute with any of the other insurance, whether primary, excess, contingent or on any other basis. However:

- (1) This condition will not apply to other insurance specifically written as excess over this Coverage Part.
- (2) The insurance provided under this Coverage Part will not seek contribution from any other insurance available to an additional insured, provided that:
 - (a) The additional insured is a Named Insured under such other insurance;
 - (b) The additional insured is shown in the Schedule; and

- (c) You have agreed in writing in a contract or agreement that this insurance would not seek contribution from any other insurance available to the additional insured.

When this insurance is excess, if no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

- b. When this insurance is excess over other insurance, we will pay only our share of the "ultimate net loss" that exceeds the sum of:
 - (1) The total amount that all such other insurance would pay for the loss in the absence of the insurance provided under this Coverage Part; and
 - (2) The total of all deductible and self-insured amounts under all that other insurance.

POLICY NUMBER: ZAWCI9786600

TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. ☐ Specific Waiver

Name of person or organization

☒ Blanket Waiver

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations:

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS.

3. Premium:

The premium charge for this endorsement shall be 2 percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium: **INCLUDED**

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 07/01/2024

Policy No. ZAWCI9786600

Endorsement No.

Insured JORDAN FOSTER CONSTRUCTION, LLC

Premium INCL.

Insurance Company ARCH INDEMNITY INSURANCE COMPANY

Countersigned By _____

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least **30** days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: ZAWCI9786600

Named Insured: JORDAN FOSTER CONSTRUCTION, LLC

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 07-01-24

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

EARLIER NOTICE OF CANCELLATION PROVIDED BY US ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attached clause" is to be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 07/01/2024 at 12:01 A.M. standard time, forms a part of
Policy No. ZAWCI9786600 of the

Insurance Company

Issued to JORDAN FOSTER CONSTRUCTION,

(Named Insured)

Authorized Representative

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph 2. of either the CANCELLATION Common Policy Condition or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule below.

All the terms and conditions of the Policy which are not inconsistent with this endorsement continue to apply.

SCHEDULE

Number of Days' Notice: 60



August 13, 2024

Canutillo ISD Administration
7965 Artcraft Road
El Paso, TX 79932

Re: Jordan Foster Construction, LLC
Project: Canutillo ISD; 2025-02B CMAR RFQ

To whom it may concern:

Please utilize this letter as verification that we are in a position to issue the required performance and payment bonds for our valued client, Jordan Foster Construction, LLC for the Canutillo Independent School District; 2025-02B CMAR RFQ project.

As their surety agent, we have established the ability to provide bid, performance, and payment bonds on individual projects over \$250,000,000 single with over \$1,000,000,000 aggregate backlog. These are only general parameters, and we would be pleased to respond to any reasonable request on their behalf. Bonds have been written with Liberty Mutual Insurance Company since 1970. Liberty Mutual carries an A.M. Best rating of A XV.

Over the past thirty years HUB International has maintained a strong relationship with Jordan Foster Construction LLC as its bonding company's agent, in which time several billion dollars in construction have been bonded and completed satisfactorily. Jordan Foster Construction LLC has a tremendous record for completing projects on time, providing quality construction to hundreds of satisfied clients.

We highly recommend Jordan Foster Construction LLC for future projects. Should you have any questions, please do not hesitate to call me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'John M. Rindt', with a stylized, overlapping loop structure.

John M. Rindt
Senior Vice President
Surety Bonds

JMR: sf

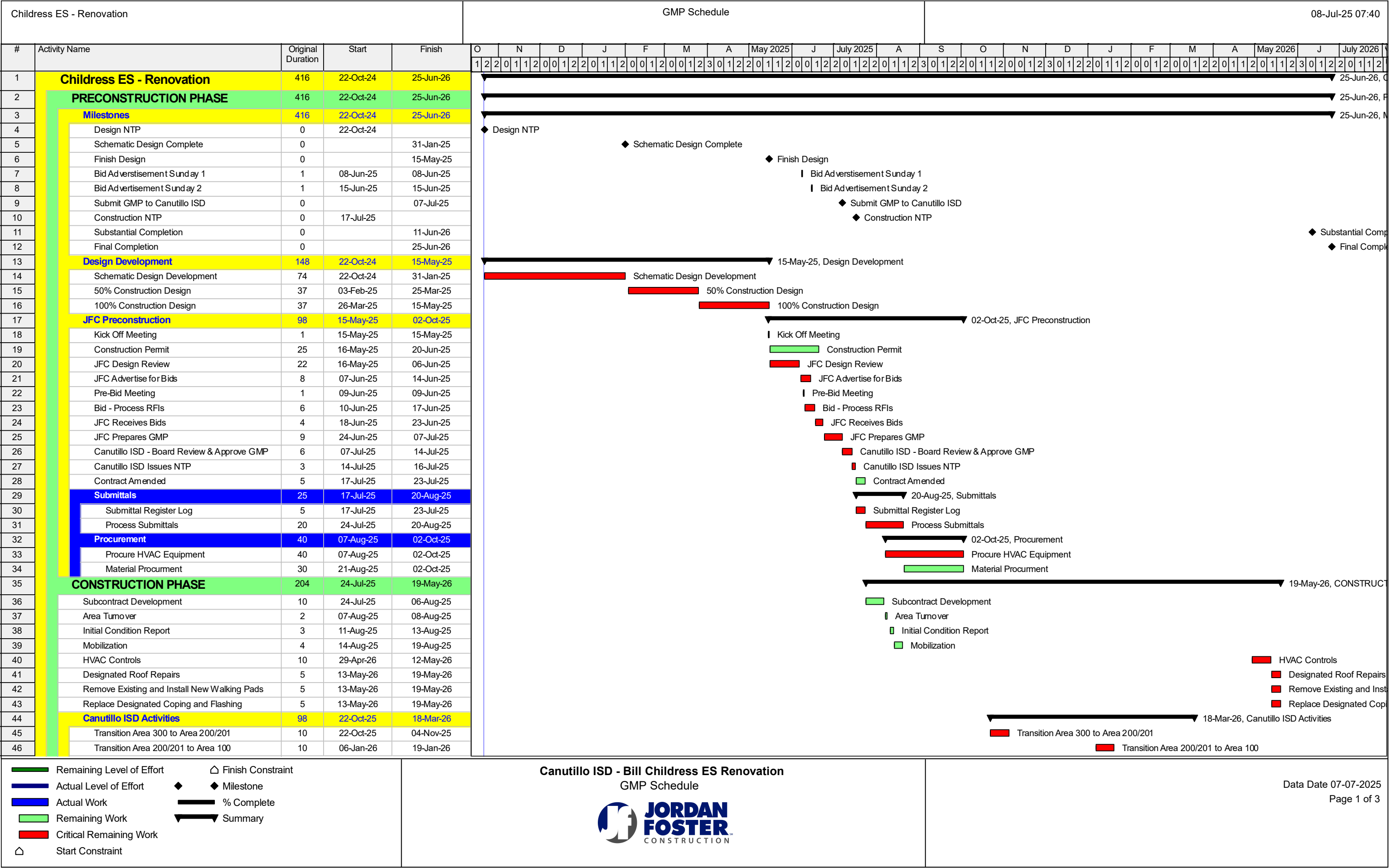
ATTCHMENT F
Construction Schedule

Canutillo Independent School District

Project Name/Number: Bill Childress Elementary School - 104-001

Date: JULY 15, 2025

(SEE NEXT PAGE FOR CMAR SCHEDULE)



Childress ES - Renovation					GMP Schedule															08-Jul-25 07:40																																
#	Activity Name	Original Duration	Start	Finish																																																
47	Transition Area 100 to Area 400	10	05-Mar-26	18-Mar-26																																																
48	Secure Vestibule	14	12-Dec-25	08-Jan-26																																																
49	Mobilization/Existing Conditions Report	1	12-Dec-25*	12-Dec-25																																																
50	Partial Demo Ceiling Tile, Wall and Flooring	1	15-Dec-25	15-Dec-25																																																
51	Modify Existing Storefront	2	16-Dec-25	17-Dec-25																																																
52	MEP Rough-in	1	16-Dec-25	17-Dec-25																																																
53	Fur-down Construction	2	18-Dec-25	19-Dec-25																																																
54	Storefront Installation	2	22-Dec-25	23-Dec-25																																																
55	Door and Harware Installation	1	29-Dec-25	29-Dec-25																																																
56	Patch and Paint Walls	1	30-Dec-25	30-Dec-25																																																
57	Paint Storefront to Match Existing	1	05-Jan-26	05-Jan-26																																																
58	Install Ceiling Grid and Tiles	1	06-Jan-26	06-Jan-26																																																
59	Install Flooring	1	07-Jan-26	07-Jan-26																																																
60	Demobilization	1	08-Jan-26	08-Jan-26																																																
61	Area 300	44	20-Aug-25	21-Oct-25																																																
62	Area 300 Mobilization/Existing Condition Report	1	20-Aug-25	20-Aug-25																																																
63	Area 300 MEP Demolition	2	21-Aug-25	22-Aug-25																																																
64	Area 300 Remove Selected Ceiling Grid and Tiles	2	21-Aug-25	22-Aug-25																																																
65	Area 300 Remove and Dispose of Existing RTU	8	25-Aug-25	04-Sep-25																																																
66	Area 300 Designated Fire Alarm Demolition	3	25-Aug-25	27-Aug-25																																																
67	Area 300 MEP Rough in	3	25-Aug-25	27-Aug-25																																																
68	Area 300 Special Systems Demolition	2	25-Aug-25	26-Aug-25																																																
69	Area 300 Special Systems Rough in	3	25-Aug-25	27-Aug-25																																																
70	Area 300 Data and Electrical Cable/Wire Pull	2	27-Aug-25	28-Aug-25																																																
71	Area 300 Install Special Systems	3	28-Aug-25	02-Sep-25																																																
72	Area 300 Fire Alarm Rough-in	5	28-Aug-25	04-Sep-25																																																
73	Area 300 Install Roof Curb Adapters	3	05-Sep-25	09-Sep-25																																																
74	Area 300 Install New Fire Alarm System	5	05-Sep-25	11-Sep-25																																																
75	Area 300 Install New RTUs	12	03-Oct-25	20-Oct-25																																																
76	Area 300 Replace Damaged Ceiling Tiles	1	03-Oct-25	03-Oct-25																																																
77	Area 300 Install Temporary HVAC Controls	5	07-Oct-25	13-Oct-25																																																
78	Area 300 Demobilization	1	21-Oct-25	21-Oct-25																																																
79	Area 200/201	36	05-Nov-25	05-Jan-26																																																
80	Area 200/201 Mobilization/Existing Condition Report	2	05-Nov-25	06-Nov-25																																																
81	Area 200/201 MEP Demolition	3	07-Nov-25	11-Nov-25																																																
82	Area 200/201 Remove and Dispose of Existing RTUs	10	12-Nov-25	25-Nov-25																																																
83	Area 200/201MEP Rough-in	5	12-Nov-25	18-Nov-25																																																
84	Area 200/201 Special Systems Demolition	2	12-Nov-25	13-Nov-25																																																
85	Area 200/201 Designated Fire Alarm Demolition	5	12-Nov-25	18-Nov-25																																																
86	Area 200/201 Fire Alarm Rough-in	5	12-Nov-25	18-Nov-25																																																
87	Area 200/201 Remove and Dispose of Existing RTUs	5	12-Nov-25	18-Nov-25																																																
88	Area 200/201 Data and Electrical Cable/Wire Pull	4	14-Nov-25	19-Nov-25																																																
89	Area 200/201 Install New Fire Alarm System	5	19-Nov-25	25-Nov-25																																																
90	Area 200/201 Special System Rough-in	5	19-Nov-25	25-Nov-25																																																
91	Area 200/201 Install Roof Curb Adapters	3	26-Nov-25	02-Dec-25																																																
92	Area 200/201 Install Special Systems	5	26-Nov-25	04-Dec-25																																																
<div><div>Remaining Level of Effort</div><div>Actual Level of Effort</div><div>Actual Work</div><div>Remaining Work</div><div>Critical Remaining Work</div><div>Start Constraint</div><div>Finish Constraint</div><div>Milestone</div><div>% Complete</div><div>Summary</div></div>					<div>Canutillo ISD - Bill Childress ES Renovation</div> <div>GMP Schedule</div> <div><div></div><div>JORDAN FOSTER CONSTRUCTION</div></div>															<div>Data Date 07-07-2025</div> <div>Page 2 of 3</div>																																

[illegible]

CONSTRUCTION MANAGER AT RISK CLOSEOUT CHECKLIST			
To: <u>Dr. Jessica Arellano, CISD Interim Superintendent</u>		Date: <u>15-Jul-25</u>	
GC: <u>JORDAN FOSTER CONSTRUCTION</u>		A/E Firm: <u>MIJARES-MORA ARCHITECTS, INC.</u>	
Org#: <u>104</u>		PM: <u>PROCEDEO GROUP</u>	
School Name: <u>Bill Childress Elementary School</u>			
Project Type: <input type="checkbox"/> Addition		<input checked="" type="checkbox"/> Renovations <input type="checkbox"/> New Construction	

Item #	Document Description	Primary Responsibility	Tab #	Check-Off	Remarks
I. FINANCIAL RECONCILIATION / FINAL PAYMENT REQUIREMENTS					
a.	Copies of Reconciliation to CISD Financial System and Copy of Final Payment	OR			OR will collect for close-out
b.	Certificate(s) of Insurance including General Liability and (Pollution and/or Professional Liability if/applicable)	OR			OR will collect for close-out
c.	Insurance Requirements at Final Completion Statement	OR			OR will collect for close-out
d.	Copy of Final Change Order	OR			OR will collect for close-out
e.	Copies of all executed Change Orders	OR			OR will collect for close-out
f.	Copies of all executed CAEAs	OR			OR will collect for close-out with back-up information
g.	Copies of all executed AERAs; if applicable	OR			OR will collect for close-out with back-up information
h.	Copies of all executed custodian overtime authorizations (Summary Recap (Hrs.))	OR			OR will collect for close-out.
II. PAYMENT AND PERFORMANCE BONDS					
a.	"Consent of Surety Company to Final Payment"; AIA G707 (Confirm that Power of Attorney is attached to form.)	CMAR			
III. EVIDENCE OF PAYMENT OF DEBTS AND CLAIMS					
a.	"Contractor's Affidavit of Payment of Debts and Claims" AIA G706	CMAR			
IV. SUBSTANTIAL COMPLETION					
a.	AIA G704 - Certificate of Substantial Completion	A/E			
b.	Punchlist - Issued at substantial completion	CMAR			
c.	Exhibit G - Form of Substantial Completion Certification	A/E			
V. FINAL COMPLETION					
a.	Exhibit H - Form of Final Completion Certification - with signed off punchlist	A/E			
b.	TDLR - RAS report approved or A/E Letter	A/E			
c.	Attachment C - Form of Program Manager's Final Completion Certificate	OR			
d.	Exhibit F - Form of Contractor's Final Completion Notice	CMAR			
e.	TEA - Certification of Project Compliance	A/E CMAR			OR will coordinate the sign-off on this document.
VI. OPERATIONS AND MAINTENANCE MANUALS AND EVIDENCE OF TRAINING					
a.	A/E's O&M Manuals confirmation letter.	CMAR			
b.	O&M Manuals submitted by CMAR to A/E	CMAR			Per detailed list developed by CMAR and reviewed by A/E and ORM. One Manual per each school to be split by CSI Divisions
c.	Training Matrix, Sign-In sheet(s) and DVDs.	CMAR			CMAR is to provide a sign-in sheet for each system for which training has been provided to indicate the person, title and date of completion of the training.
VII. ATTIC STOCK / SPARE MATERIAL / KEY TRANSFER					
a.	Signed off Transmittal Attic stock & spare material	CMAR			Provided by CMAR and received by Principal or Campus Facility Supervisor or Maintenance, as applicable
b.	Signed off Transmittal Key transfer (Accessory keys)	CMAR			Provided by CMAR and received by Principal or Campus Facilities Supervisor, as applicable.

Item #	Document Description	Primary Responsibility	Tab #	Check-Off	Remarks
VIII. WARRANTIES - By SYSTEM (MEP, Fire alarm, Fire sprinkler, Roofing, Security, etc.)					
a.	Exhibit E - Form of Contractor's Guarantee	CMAR			
b.	Exhibit B-2- Certification of Compliance with Contract Documents.	CMAR			
c.	Manufacturer's Warranty(ies)	CMAR			A separate "Warranties" manual should be provided for guarantees, warranties, etc.
d.	List of Subcontractors and Suppliers	CMAR			
IX. LOCAL AGENCIES APPROVALS (as applicable)					
a.	City of El Paso - Certificate of Occupancy	CMAR			
b.	City of El Paso - Final Inspections (Building)	CMAR			
c.	Storm Water Prevention Polution Plan, SWPPP	CMAR			
d.	Elevator Inspection Certificate - TDLR	CMAR			
e.	Boiler Inspection Certificate	CMAR			
f.	Health Department Inspection Certificate	CMAR			
X. RECORD DOCUMENTS (DRAWINGS, SPECIFICATIONS, ETC.)					
a.	Record Documents transmittal from CMAR to A/E	CMAR			CMAR is to update red-lined record drawings on a monthly basis. Final red-line record set to be provided to A/E.
b.	A/E's receipt of Record Documents Letter	A/E			A/E is to provide a letter indicating that all record documents have been provided by the CMAR.
XI. CMAR DESIGNED DOCUMENTS					
a.	Fire Alarm drawings	CMAR			Need Govermental Agency approved documents.
b.	Security drawings	CMAR			Need Govermental Agency approved documents.
c.	HVAC Controls drawings	CMAR			Need Govermental Agency approved documents.
d.	Fire Sprinkler System drawings	CMAR			Need Govermental Agency approved documents.
e.	Data Cabling drawings	CMAR			Need Govermental Agency approved documents.
XII. CERTIFICATIONS					
a.	Certification of Asbestos Free Project: Letter from GC as per AIA A201 13.11.1	CMAR			
b.	Certification of Lead-Free Potable Water System: Letter from GC as per AIA A201 13.12.1.	CMAR			
XIII. FINAL SYSTEM REPORTS					
a.	Final Test & Balance Report	T&B			
b.	Final Roof Inspection Report	Roof Inspector			
c.	Final Commissioning Report (cross coordination)	CMAR			
d.	Final HVAC Controls - EMS Report	CISD Facilities			
XIV. WARRANTY INSPECTIONS					
b.	11 month inspection shall be conducted no later than: <<Date>>				
XV. ACKNOWLEDGE STATEMENT					
a.	Project Completion Acknowledgement - Signed and dated by School Principal	OR			
b.	Project Completion Notification to CISD Facilities.	CISD Project Manager			

I have submitted the close-out documentation in compliance with applicable contract:

JORDAN FOSTER CONSTRUCTION

G.C. Firm

ASH KAMATH

Print Name

Signature

Date

I have reviewed and acknowledge receipt of the close-out documentation submitted by the Construction Manager at Risk and found it complete and in compliance with applicable contracts:

MIJARES-MORA ARCHITECTS, INC.

A/E Firm

CHRISTIAN MIJARES

Print Name

Signature

Date

I have reviewed and acknowledge receipt of the close-out documentation submitted by the Construction Manager at Risk and the A/E and found it complete and in compliance with applicable contracts:

PROCEDEO GROUP

PROCEDEO GROUP

ERNESTO ORTIZ

Print Name

Signature

Date

I have reviewed and acknowledge receipt of the close-out documentation submitted by the Construction Manager at Risk, A/E and OR and found it complete and in compliance with applicable contracts:

Item #	Document Description	Primary Responsibility	Tab #	Check-Off	Remarks
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Canutillo Independent School District
Owner

Print Name

Signature

Date

**ATTACHMENT H
MINIMUM WAGE RATES**

RESOLUTION

**A RESOLUTION OF THE BOARD OF TRUSTEES,
CANUTILLO INDEPENDENT SCHOOL DISTRICT, ADOPTING
PREVAILING WAGE RATES AND PROVIDING FOR OTHER
MATTERS RELATED TO THE SUBJECT MATTER**

WHEREAS, Texas Government Code Chapter 2258 entitles a worker, laborer or mechanic employed on a public work (exclusive of maintenance work) by or on behalf of the Canutillo Independent School District (the "District") shall be paid not less than the general prevailing rate of per diem wages for work of a similar character in the geographical limits of the District and not less than the general prevailing rate of per diem wages for legal holiday and overtime work; and

WHEREAS, a worker is employed on a public work project if the worker is employed by a contractor or subcontractor in the execution of a contract for the public work with the District or any officer or public body of the District; and

WHEREAS, for a contract for a public work awarded by the District, the Board of Trustees must determine the general prevailing rate of per diem wages in the geographical limits of the District for each craft, trade or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work by conducting a survey of the wages received or using the prevailing wage rate as determined by the U.S. Department of Labor in accordance with the Davis-Bacon Act and its subsequent amendments; and

WHEREAS, the prevailing wage rate determined by the Board of Trustees shall be specified in the invitation for bids or proposals for a public work contracts and in the contract itself; and

WHEREAS, a contractor who is awarded a public works contract by the Board of Trustees and subcontractors of the contractor shall pay not less than the rates determined by the Board of Trustees to a worker employed by it in the execution of the contract; and

WHEREAS, for public works contracts awarded by the District, the Administration recommends approval of the U.S. Department of Labor Prevailing Wage Scale for El Paso County. The current version of said rates are attached as Exhibit "A."; and

Section 5: Should any part, portion, section or part of a section of this Resolution be declared invalid, inoperative, or void for any reason by a court of competent jurisdiction such decision, opinion, or judgment shall in no way affect the remaining portions, parts, sections, or parts of any section of this Resolution which shall be, remain and continue to be in full force and effect.


Section 6: It is hereby officially found and determined that the meeting at which this Resolution was considered was open to the public, and public notice of the time, place and purpose of the meeting was given and posted, all as required by Chapter 551, Texas Gov't. Code, as amended.

IT IS SO ORDERED.


PASSED, APPROVED AND ENACTED by the Board of Trustees of the Canutillo Independent School District, Bedford, Texas, on this day the 29th day of January 2025.

CANUTILLO INDEPENDENT SCHOOL DISTRICT

By: Armando Rodriguez
President, Board of Trustees


Signature

By: Cindy Zuñiga
Secretary, Board of Trustees


Signature

ABOUT USGOVERNMENTJUDICIALCOMMUNITYSERVICES



El Paso County

Search

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Public Works

Norma Rivera Palacios



Certificate of Compliance



Construction Survey Wages



County Parks



Current Projects



Mission Trail

[Public Works Homepage](#)

Contact Information

800 E. Overland
Suite 200
El Paso, Texas 79901
[\[map\]](#)

Monday - Friday
8:00am - 5:00pm

WAGE SURVEY

The logo features a circular emblem on the left containing stylized blue and yellow figures of construction workers wearing hard hats. To the right of the emblem, the text "EL PASO" is written in large, bold, blue capital letters. Below "EL PASO", the words "Construction Trades" are written in a smaller, black, sans-serif font. At the bottom, the words "WAGE SURVEY" are written in bold, orange capital letters.

https://www.epcounty.com/publicworks/wages.htm[1/21/2025 5:32:52 PM]

Phone (915) 273-3330
Fax (915) 273-3857

More Information

Certificates of Compliance
can be obtained from 8:00
A.M. to 12 Noon and from
1:00 P.M. to 4:45 P.M.
Monday thru Friday

[How to get a Certificate of
Compliance](#)

[Como obtener un
Certificado de
Cumplimiento](#)

- [Apprenticeship Court Order](#)
- [2008 Apprenticeship Program List](#)
- [2024 Building Construction Job Classification Definitions](#)
- [2024 Heavy & Highway Construction Job Classification Definitions](#)

Building Construction

2024 Prevailing Wage Rates

**Effective 12/09/2024 for all bids using competitive bidding on or after
12/09/2024*

Job Classification	Base Rate	Fringe	Hourly Wage	Total for an 8 hour work day
Asbestos/Lead Abatement/Mold Remediation	\$31.51	\$12.06	\$43.57	\$348.56
Automatic Fire Sprinkler Fitter, Certified	\$36.15	\$23.88	\$60.03	\$480.24
Block, Brick, and Stone Mason	\$17.97	\$0.00	\$17.97	\$143.76
Caulker/Sealers	\$11.29	\$0.00	\$11.29	\$90.32
Carpenter	\$19.53	\$0.00	\$19.53	\$156.24
Carpenter/ All Other Work	\$17.16	\$1.88	\$19.04	\$152.32
Carpenters/ Acoustical Ceiling Installation	\$21.83	\$0.00	\$21.83	\$174.64
Cement and Concrete Finishers	\$19.13	\$0.00	\$19.13	\$153.04
Commercial Truck				

	Driver	\$14.75	\$0.00	\$14.75	\$118.00
	Communication/ Security Technician	\$16.50	\$2.12	\$18.62	\$148.96
	Crane and Heavy Equipment Operator	\$32.85	\$13.10	\$45.95	\$367.60
	Door & Hardware Specialist	\$12.00	\$1.35	\$13.35	\$106.80
	Drywall and Ceiling Tile Installers	\$19.25	\$0.00	\$19.25	\$154.00
	Drywall Finishers & Tapers	\$15.55	\$0.00	\$15.55	\$124.40
	Electrician	\$25.50	\$7.92	\$33.42	\$267.36
	Elevator Installers & Repairers	\$31.35	\$15.10	\$46.45	\$371.60
	Fence Erectors - Include Skilled Labor	\$9.93	\$1.83	\$11.76	\$94.08
	Floor Layers/Carpet and Resilient	\$12.87	\$0.00	\$12.87	\$102.96
	Floor Layers - Specialty	\$13.00	\$0.00	\$13.00	\$104.00
	Floor Layers-Wood	\$11.50	\$0.00	\$11.50	\$92.00
	Fork Lift and Man Lift (boom and scissor)	\$14.83	\$0.00	\$14.83	\$118.64
	Glaziers	\$15.86	\$1.00	\$16.86	\$134.88
	Hazardous Materials Removal Workers	\$10.00	\$0.00	\$10.00	\$80.00
	Heating, Air Conditioning and Refrigeration Service Technician	\$31.14	\$12.43	\$43.57	\$348.56
	Insulation	\$31.26	\$11.96	\$43.22	\$345.76

Workers/Mechanical				
Irrigator- Landscape, Certified	\$15.28	\$0.00	\$15.28	\$122.24
Laborer (Common)	\$15.22	\$0.00	\$15.22	\$121.76
Locksmith	\$13.35	\$0.00	\$13.35	\$106.80
Mechanic	\$23.44	\$0.00	\$23.44	\$187.52
Painters	\$17.79	\$0.00	\$17.79	\$142.32
Paper Hanger	\$14.00	\$0.00	\$14.00	\$112.00
Pipe Fitters and Steamfitters	\$23.53	\$9.02	\$32.55	\$260.40
Pipe Layer	\$18.00	\$0.00	\$18.00	\$144.00
Plaster, Stucco, Lather, and EIFS Applicator	\$22.36	\$0.00	\$22.36	\$178.88
Plumbers/ Medical Gas Installer	\$40.74	\$15.35	\$56.09	\$448.72
Reinforcing Iron and Rebar Workers	\$22.69	\$0.00	\$22.69	\$181.52
Roofers	\$16.00	\$0.00	\$16.00	\$128.00
Scaffolding Erector	\$19.08	\$0.00	\$19.08	\$152.64
Sheet Metal Workers	\$27.16	\$0.00	\$27.16	\$217.28
Structural Iron and Steel Workers/Metal Building Erector	\$25.57	\$13.24	\$38.81	\$310.48
Tile Setters	\$13.86	\$0.00	\$13.86	\$110.88
Welder	\$16.89	\$0.00	\$16.89	\$135.12

* Welder - Wage depends on craft performed, if welding is necessary.
All persons required to be licensed or certified must meet those qualifications to be paid the associated rate.

Heavy & Highway Construction

2024 Prevailing Wage Rates

**Effective 12/09/2024 for all bids using competitive bidding on or after 12/09/2024*

TX DOT Job ID	Job Classification	Base Rate	Fringe	Hourly Wage	Total for an 8 hour work day
1106	Asphalt Raker	\$17.81	\$0.00	\$17.81	\$142.48
1112	Batching Plant Operator, Asphalt	\$18.89	\$2.85	\$21.74	\$173.92
1115	Batching Plant Operator, Concrete	\$18.23	\$2.85	\$21.08	\$168.64
1124	Concrete Finisher, Paving and Structures	\$17.35	\$0.00	\$17.35	\$138.80
1139	Electrician	\$25.50	\$7.92	\$33.42	\$267.36
1143	Telecommunication Technician	\$17.76	\$0.00	\$17.76	\$142.08
1150	Flagger	\$15.00	\$0.00	\$15.00	\$120.00
1151	Form Builder/Setter, Structures	\$16.51	\$2.85	\$19.36	\$154.88
1160	Form Setter, Paving and Curb	\$12.26	\$0.00	\$12.26	\$98.08
1172	Laborer, Common	\$15.78	\$0.00	\$15.78	\$126.24
1175	Laborer, Utility	\$16.87	\$0.00	\$16.87	\$134.96

	1187	Mechanic	\$28.39	\$0.00	\$28.39	\$227.12
	1194	Servicer	\$13.44	\$0.00	\$13.44	\$107.52
	1196	Painter, Structures	\$15.92	\$0.00	\$15.92	\$127.36
	1205	Pipelayer	\$18.28	\$0.00	\$18.28	\$146.24
	1214	Blaster	\$19.26	\$2.85	\$22.11	\$176.88
	1300	Asphalt Distributor Operator	\$19.77	\$0.00	\$19.77	\$158.16
	1303	Asphalt Paving Machine Operator	\$18.67	\$0.00	\$18.67	\$149.36
	1305	Broom or Sweeper Operator	\$18.25	\$0.00	\$18.25	\$146.00
	1315	Concrete Paving Curing, Float, Texturing Machine Operator	\$19.50	\$0.00	\$19.50	\$156.00
	1318	Concrete Pavement Finishing Machine Operator	\$16.03	\$0.00	\$16.03	\$128.24
	1344	Crane Operator, Hydraulic 80 tons or less	\$32.15	\$0.00	\$32.15	\$257.20
	1345	Crane Operator, Hydraulic Over 80 tons	\$32.85	\$0.00	\$32.85	\$262.80
	1346	Loader/Backhoe Operator	\$18.67	\$0.00	\$18.67	\$149.36
	1347	Excavator Operator, 50,000 lbs or less	\$21.08	\$0.00	\$21.08	\$168.64
	1363	Foundation Drill Operator, Truck Mounted	\$16.22	\$0.00	\$16.22	\$129.76

1369	Front End Loader Operator, 3 CY or Less	\$17.86	\$0.00	\$17.86	\$142.88
1372	Front End Loader Operator, Over 3 CY	\$20.34	\$0.00	\$20.34	\$162.72
1380	Milling Machine Operator	\$18.56	\$0.00	\$18.56	\$148.48
1390	Motor Grader Operator, Fine Grade	\$20.29	\$0.00	\$20.29	\$162.32
1393	Motor Grader Operator, Rough	\$24.33	\$0.00	\$24.33	\$194.64
1402	Roller Operator, Asphalt	\$18.76	\$0.00	\$18.76	\$150.08
1411	Scraper Operator	\$11.12	\$0.00	\$11.12	\$88.96
1600	Truck Driver, Single Axle	\$17.09	\$0.00	\$17.09	\$136.72
1606	Truck Driver, Single or Tandem Axle Dump Truck	\$20.77	\$0.00	\$20.77	\$166.16
1607	Truck Driver, Tandem Axle Tractor with Semi Trailer	\$21.58	\$0.00	\$21.58	\$172.64
1609	Truck Driver Lowboy - Flat	\$19.65	\$0.00	\$19.65	\$157.20
1612	Truck Driver Transit - Mix	\$21.65	\$0.00	\$21.65	\$173.20
1705	Structural Steel Welder	\$38.81	\$0.00	\$38.81	\$310.48
1706	Welder	\$21.85	\$0.00	\$21.85	\$174.80

* Welder - Wage depends on craft performed, if welding is necessary.
All persons required to be licensed or certified must meet those qualifications to be paid the associated rate.

Contact Us



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ATTACHEMENT I
TESTING DATES

State Testing Dates. Periodically, Canutillo ISD Schools will be testing students. The Contractor shall not be allowed to perform construction onsite during these critical achievement testing periods. The System-wide Testing Schedule is available with the School Calendar on the Canutillo ISD website and the Contractor should consult this calendar to determine the number of testing days that will take place during the duration of the work and make allowance for those days in their proposal. After-hours work is not allowed on testing days.

For a calendar year, the Contractor shall allow for a minimum of 11 testing days for elementary schools, 18 testing days for middle schools, and 23 testing days for high schools. Actual testing days and dates may vary for each school and must be confirmed with the respective school Principal.

TESTING	DATE
STAAR/EOC TESTING WINDOW	12/2/25 – 12/10/25
STAAR/EOC TESTING WINDOW	4/6/26 – 4/24/26
STAAR/EOC TESTING WINDOW	6/16/26 – 6/18/26