

Agenda of Special Meeting

The Board of Trustees Canutillo ISD

A Special meeting of the Board of Trustees of Canutillo ISD will be held July 15, 2025, beginning at 5:00 PM in the Canutillo ISD Administration Office, 7965 Artcraft, El Paso, TX 79932.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Although one or more board members may participate by video conference call, a quorum of the Board of Trustees will be physically present at this location for purposes of this meeting and in conformance with the Texas Open Meetings Act. One or more of the vendors being considered at this meeting may appear through video conference call/Microsoft Teams/Zoom. Any such presentation will be visible and audible to anyone attending the open meeting.

1. **GENERAL FUNCTIONS-OTHER**

- A. Call to Order
- B. Roll Call

2. **OPEN FORUM-OTHER**

Any person wishing to address the Board during the period reserved for public comment at a Board meeting must sign up to be heard, in accordance with District policy BED(LOCAL):

Each participant will be limited to **THREE MINUTES** to make comments to the Board. The Board is **NOT** permitted to discuss or act upon any issues that are not posted on the agenda for tonight's meeting.

For further information on those policies, contact the Superintendent's Administrative Assistant.

3. **BOARD OF TRUSTEE BUSINESS**

- A. Approval of the Texas Reads & Leads Grant Agreement Between Canutillo ISD and the Charles Butt Foundation 3
Presenter: Dr. Jesica Arellano
- B. Discussion and Possible Action to Authorize the Guaranteed Maximum Price for Renovations and Upgrades to Bill Childress Elementary School. 11
Presenter: Ernesto Ortiz / PROCEDEO
- C. Discussion and Possible Action to Authorize the Guaranteed Maximum Price for Renovations and Upgrades to Gonzalo and Sofia Garcia Elementary School. 118
Presenter: Ernesto Ortiz / PROCEDEO
- D. Discussion and Possible Action to Authorize the Guaranteed Maximum Price for Renovations and Upgrades to Jose H Damian Elementary School. 231
Presenter: Ernesto Ortiz / PROCEDEO

E. Discussion and Possible Action on Utilization of Bond Interest.

340

Presenter: Ernesto Ortiz / PROCEDEO

4. **EXECUTIVE SESSION**

To Consult with Attorney Under Sections 551.071, 551.072 and 551.074 of the Texas Government Code:

(A certified agenda or recording of a closed meeting is confidential and is not available to the public except by court order. A person who knowingly and without lawful authority makes a certified agenda or recording public commits a Class B misdemeanor. Any exceptions will be communicated in accordance with applicable policies and regulations)

A. Discussion with administration regarding the potential sale of district owned property located at [RFO 2025-18 Possible Sale of Property 6300 Strahan Road]

Presenter: Steve Blanco

B. Discussion regarding the terms of the agreement for the Interim Superintendent.

Presenter: Steve Blanco

5. **NEW BUSINESS (continued); OTHER**

A. Discussion and possible action regarding the potential sale of district owned property located at [RFO 2025-18 Possible Sale of Property 6300 Strahan Road]

Presenter: Steve Blanco

B. Discussion and Possible Action Regarding the terms of the agreement for the Interim Superintendent.

Presenter: Steve Blanco

6. **ADJOURNMENT**

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

(A certified agenda or recording of a closed meeting is confidential and is not available to the public except by court order. A person who knowingly and without lawful authority makes a certified agenda or recording public commits a Class B misdemeanor. Any exceptions will be communicated in accordance with applicable policies and regulations)

sent to Sida 6/5



**CANUTILLO INDEPENDENT SCHOOL DISTRICT
FINANCIAL SERVICES DIVISION/PURCHASING**

Contract Routing and Approval Form

FOR PURCHASING OFFICE USE ONLY			
Contract Request Received		Assigned Contract No	
Routed for Internal Approval		Contract Fully Executed	
Routed for Vendor Approval		Notification To Proceed	

CONTRACT APPROVAL PROCESS: 1. All agreements shall be routed through the purchasing office. 2. Purchasing will review for compliance and determine procurement method(s). 3. Be advised that some agreements may require Legal Counsels review 4. Following final review, purchasing will route for additional signature(s), either district personnel and/or supplier. to ensure receipt of fully executed documents. 5. Purchasing will notify requestor when process has been completed.

NO SERVICES SHALL COMMENCE WITHOUT AN EXECUTED AGREEMENT AND AN APPROVED PURCHASE ORDER

IT IS THE REQUESTORS RESPONSIBILITY TO SUBMIT ALL DOCUMENTS PERTAINING TO THE SERVICE REQUESTED WITH AMPLE TIME TO ALLOW FOR FULL PROCESS. MUST INCLUDE Vendor agreement, vendor quote, vendor terms, any other docs related to the service, etc. This Contract Routing and Approval form is required to ensure we have the information needed to route documents for the necessary signatures.

THIS FORM MUST BE COMPLETED BY THE REQUESTING CAMPUS/DEPARTMENT

Must check off Contract Type: Professional Service Contracted Services Vendor Agreement Term Contract Interlocal Lease Agreement MOU MOA Construction Other Grant Agreement

Campus/Department: Curriculum and Instruction Department

Campus/Department Contact person: Jesica Arellano

Contact Number: 915-877-7440 Requestors email: jarellano@canutillo-isd.org

Contract Title: Texas Reads & Leads Grant Agreement

Contract Description: Texas Reads & Leads Grant to provide funding to support K-3 structured literacy initiative.

VENDOR INFORMATION – MUST PROVIDE ALL INFORMATION LISTED BELOW: Required to obtain all necessary signatures.

Vendor/Company Name: Charles Butt Foundation

Vendor Full Address: 200 E. Basse Road, Suite 100, San Antonio, Texas 78209

Name of Representative: Dr. Shari Albright, President representatives' email: salbright@charlesbuttdfn.org

Rep. Office Phone: 210-462-9991 Rep Mobile Number: _____

Vendor's Authorized Signer: Dr. Shari Albright, President Signer's email: salbright@charlesbuttdfn.org

Contract Amount: \$250,000 Funding Source: Charles Butt Foundation

Account No(s): _____

Anticipated Start Date: June 2025 End Date: June 2027

Is this a New Agreement? Yes No

Is this Agreement a renewal? Yes No If yes; specify the reason for renewal, what is it replacing? _____

Agreement Term: June 2025 - June 2027 Does agreement term include renewal options? Yes No

If yes, specify renewal options: _____

Does agreement require Insurance coverage? Yes No **If yes, route agreement to Human Resources department for review, and to provide the necessary insurance requirements.**

Human Resources staff review: _____ Date: _____

By signing this approval request form, I, the budget authority confirm that the agreement attached has been reviewed and all necessary documents pertaining to this agreement are being submitted.

Budget Authority Signature: Jesica Arellano Date: _____

✓ Attachments: Must submit vendor agreement and all pertaining documents, quotes, etc., with this routing form.

Purchasing review: _____

Board of Trustees

Meeting Date: N/A

Executive Summary of Board Agenda Item

Approval of Texas Reads & Leads Grant Agreement between Canutillo ISD and the Charles Butt Foundation.

Subject/Title for Agenda Posting:

Justification Statement: TXRL is a cohort-based, multi-year statewide initiative aimed at helping districts develop and implement science-based TXRL K-3 Literacy Plans which detail strategic moves, decision points, and district investments to meet ambitious academic outcomes goals for early reading proficiency. The overall TXRL goal is for every K-3 student to master foundational reading skills before 3rd grade and read on grade level before 4th. Canutillo ISD has been awarded \$250,000 and TXRL strategic consultation to support our literacy initiatives.

Purpose of Agenda Item:

Information Discussion Action

Item Type:

Curriculum & Instruction Human Resources Business Services

Staff Responsible:

Jessica Bullard
Signature of Requester(s)

Jessica Bullard
Signature of Presenter(s)

Business Services Approval (Initials) _____ Date _____

Agenda Summary:

Curriculum and Instruction presents the Texas Reads & Leads Grant Agreement for board review. The Texas Reads & Leads Grant will provide \$250,000 in financial support to allow our district to access the professional development and instructional resources required to implement structured literacy effectively across our K-3 grade levels.

To approve the Texas Reads & Leads Grant Agreement between Canutillo ISD and the Charles Butt Foundation.

RECOMMENDATION:

PRIOR BOARD ACTION:

AWARDED:

AWARDED AMOUNT:

AMOUNT(S): \$250,000.00

ACCOUNT NO(S):

PROCUREMENT METHOD TYPE: (3 Quotes, Cooperative Contract Quotes, Sole Source, Formal Bid)
Grant Agreement

REQUESTING DEPARTMENT:
Curriculum and Instruction

CONSEQUENCES OF NON-APPROVAL:

We will be unable to enter into an agreement with the Charles Butt Foundation resulting in the loss of \$250,000 in funding and consultation support. Our ability to implement structured literacy in K-3 would be negatively impacted.

IMPLEMENTATION TIMELINE:
June 2025 - July 2027

ATTACHMENT(S): 1) Texas Reads & Leads Grant Agreement





Texas Reads & Leads Initiative Grant Terms and Conditions

Agreement

This Agreement is hereby entered into by and between the Charles Butt Foundation (the "Foundation"), a Texas private operating foundation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 and **Canutillo Independent School District** ("Grantee"), a political subdivision of the state of Texas. The purpose of this Agreement is to set forth the purpose, terms, and conditions under which the Foundation will make a grant in the amount of \$250,000 (the "Grant") to the Grantee.

Definitions

"Approved Plan," means the Grantee's Final Texas Reads & Leads [TXRL] Action Plan submitted on May 1, 2025 and approved by the Foundation.

"Grant Period" means the three-year period beginning June 2025 - June 2027.

"Milestones" means financial deliverables as defined within the Agreement in Table 1, as well as all SMART goal milestones as defined within your Approved Plan or as modified with approval from the Foundation.

"Project" means all Grantee's TXRL learning initiatives as described in the Approved Plan.

"Technical Assistance Provider" means any organization with which the Foundation contracts to provide Grantees with Project implementation support.

"You" means the Grantee.

Purpose of the Grant

TXRL is a cohort-based, multi-year statewide initiative aimed at helping districts develop and implement science-based TXRL K-3 Literacy Plans which detail strategic moves, decision points, and district investments to meet ambitious academic outcomes goals for early reading proficiency. The overall TXRL goal is for every K-3 student to master foundational reading skills before 3rd grade and read on grade level before 4th. Districts selected as TXRL partners will agree to provide rigorous structured literacy instruction daily using high-quality, science-based materials across all elementary campuses (at least 10 schools in larger districts). They will also leverage blended learning best practices to provide time for data-driven small group instruction and personalized practice to mastery while developing student agency skills.

Tax Status

This Agreement and the Grant of funds is contingent on the correct representation in your Grant application as to the tax status of the Grantee. Within ten (10) days of the execution of this Agreement, you must provide the Foundation with a certificate of the tax-exempt status of your organization, indicating that you are an independent school district that is a political subdivision of the State of Texas and therefore meets the definition of a United States government unit described in section 170(c)(1) of the Code or an individual campus within such an independent school district.

Use of Grant Funds

Grant funds may only be used for reasonable and necessary costs of the approved TXRL Project (the "Project") as described in your Approved Plan. "Reasonable" costs are those costs that are consistent with prudent business practice and comparable to current market value. "Necessary" costs are those costs that are essential to accomplish the objectives of the grant project. No more than five percent of Grant funds distributed in any year may be budgeted or used for indirect costs. "Indirect costs" are those for a common or joint purpose benefiting more than one program or project (including the Project). Any budget cost category change of more than 10 percent must be approved in writing by the Foundation in



advance. You may not use the Grant funds to reimburse any expenses you encumbered prior to the Start Date. Any Grant funds unexpended or uncommitted at the end of the Grant Period must be promptly returned to the Foundation.

Political Campaign/Lobbying Activity

Grant funds may not be used to influence the outcome of any election for public office or to carry on any voter registration drive. Grant funds may not be directed to, earmarked for or expended on lobbying activity or other attempts to influence local, state, federal, or foreign legislation or administrative regulations. Your strategies and activities, and any materials produced with Grant funds, will comply with applicable local, state, federal, or foreign lobbying law. You agree to comply with lobbying, gift, and ethics rules applicable to the Project under local, state, federal or foreign law

Investment of Grant Funds

Grant funds must be invested in highly liquid investments (such as interest bearing bank accounts) with the primary objective of preservation of principal so that they are available for the Project.

Anti-Terrorism

You confirm that you are familiar with the U.S. Executive Orders and laws prohibiting the provision of resources and support to individuals and organizations associated with terrorism and the terrorist related lists promulgated by the U.S. Government. You will use reasonable efforts to ensure that you do not support or promote terrorist activity or related training, or money laundering.

Contracts

You have the exclusive right to select contractors for the Project. The Foundation has not earmarked the use of the Grant funds for any specific contractor. The Foundation is not responsible for any payments due under any such contracts and will not indemnify you or your contractor(s) against any payments, damages, or other liabilities owed under the contracts. You, and not the Foundation, are responsible for ensuring that all contracts comply with applicable state and federal laws and that all contractors use Grant funds consistent with this Agreement and the Approved Plan. Neither you nor your contractors may make any statement or otherwise imply to donors, investors, media or the general public that the Foundation directly funds the activities of any contractor. Any agreements with contractors you engage to assist with the Project must include the following language: "Your organization has been selected to participate in this Project at our discretion. You may not make any statement or otherwise imply to donors, investors, media, legislators, regulators, or the general public that you are a direct grantee of the Foundation. You may state that [Your Organization Legal Name] is the Foundation's grantee and that you are a contractor of [Your Organization Legal Name] for the Project."

Payments and Reports

This table shows the deliverables (including reports) for this Grant. Where indicated, the Grant is contingent on satisfaction of the listed deliverable and/or Milestone. The Foundation may authorize changes to the payment and reporting schedules from time to time where appropriate. The Foundation will confirm any such changes in writing. The Foundation shall make copies of requested forms, reports, and surveys available to The Grantee prior to each school year, in order for The Grantee to review and establish protocol in alignment with district guidelines.



Table I

Grant Request	May 2025	(Year 1) Up to one half of the total grant amount	Budget reflecting sources and uses of funds for the 2025-2026 school year using the TXRL Action Plan budget application.
2025-2026 Showcase Visit	Insert Date: Wednesday, September 17, 2025 Jose Damian Elementary School .	Host Annual Showcase Visit	2025-2026 school year: Host an TXRL Annual Showcase Visit in which visitors are invited to learn about the district TXRL initiative from District Leaders, observe ELAR block in a handful of K-3 classrooms and hear from that Campus Literacy Team.
SMART Goals	February 2026 May 2026	2025-2026 SMART Goal Data	Mid-year and End-of-year SMART Goal data and reflections (at the campus and district level) using the TXRL SMART Goal Tracker.
Leadership Convening	Note date: March 25-26, 2026 CISD is committed to attending the Annual Leadership Convening.	Annual Leadership Convening	District Leadership Team will travel to & attend the TXRL Annual Leadership Convening at the Holdsworth Center in Austin.
Grant Reporting	May 2026	Year 1 grant amount	Budget reflecting how year 1 grant dollars were used in accordance with the May 1, 2025 Action Plan submission using the TXRL Budget Tool.
Grant Request	May 2026	(Year 2) Up to one half of the total grant amount	Budget reflecting sources and uses of funds for the 2025-2026 school year using the TXRL Budget Tool.
2025-2026 Showcase Visit	<i>Date confirmation by May 2026</i>	Host Annual Showcase Visit	2026-2027 school year: Host an TXRL Annual Showcase Visit in which visitors are invited to learn about the district TXRL initiative from District Leaders, observe ELAR block in a handful of K-3 classrooms and hear from that Campus Literacy Team.
SMART Goals	February 2027 May 2027	2025-2026 SMART Goal Data	Mid-year and End-of-year SMART Goal data and reflections (at the campus and district level) using the TXRL SMART Goal Tracker.
Leadership Convening	TBD	Annual Leadership Convening	District Leadership Team will travel to & attend the TXRL Annual Leadership Convening at the Holdsworth Center in Austin.
Grant Reporting	May 2027	Year 2 grant amount	Budget reflecting how year 2 grant dollars were used in accordance with the May 1, 2026 TXRL Budget Tool.
ACH Payment Information	June 2025 June 2026	\$125,000 June 2025 \$125,000 June 2026	Financial Contact Name: Ricardo Porras District: Canutillo ISD Physical Address: 7965 Artcraft El Paso, Texas 79932 Phone: 915-877-7433 **Provided information on file



Deliverables and Milestones

Grant funding for the second year of the project is dependent upon your timely delivery of the above listed reports and other deliverables and your demonstration of meaningful progress against the Milestones contained in this Agreement and your Approved Plan.

Milestones may be added or modified during the Grant Period. The Foundation will confirm any agreed changes to the Milestones in writing.

Texas Reads & Leads Showcase Visit

The district should plan to host one showcase visit annually beginning in the 2025-2026 school year. Showcase visits will be hosted, facilitated, and supported completely by the Grantee. The duration of the showcase visit will be decided upon by the Grantee. However, every visit shall consist of the following elements: a welcome by the district support team, a welcome by the school leadership, classroom visits, student and/or teacher panels. The Grantee shall develop a public facing agenda for each showcase visit and distribute that to all attendees who have signed up for the visit using the Texas Reads & Leads Showcase visit sign up system.

Report Templates

You are required to submit an annual report regarding the expenditure of Grant funds and your progress toward achieving the SMART goals detailed in your Approved Plan. The Foundation's report templates and submission guidelines will be made available to you. These templates and guidelines are subject to change. You also agree to submit other reports that the Foundation may reasonably request.

Record Maintenance and Inspection

The Foundation requires that you maintain adequate records for the Project to enable the Foundation to easily determine how the Grant funds were expended. Fiscal control and accounting procedures must permit the tracing of funds to a level of expenditure adequate to establish that funds have been used in accordance with the Approved Plan. Your books and records must be made available for inspection by the Foundation or its designee at reasonable times (at a date/time determined in collaboration with the Grantee and the Foundation) to permit us to monitor and conduct an evaluation of operations under this Grant.

Termination or Suspension for Noncompliance

The Foundation has the right at its discretion to terminate or suspend the grant or withhold payment for:

1. Failure to implement the Project or to use Grant funds in accordance with the Approved Plan;
2. Failure to provide the required deliverables;
3. Failure to make reasonable progress toward the Milestones;
4. Failure to provide accurate, timely, and complete information in the required reports;
5. Failure to cooperate with and provide accurate, timely, and complete information to the Evaluation Partner;
6. Failure to cooperate with and provide accurate, timely, and complete information to the Implementation Manager;
7. Failure to cooperate with and provide accurate, timely, and complete information to the Technical Assistance Providers
8. Failure to host planned showcase visits
 - a. Failure to account for Grant funds in accordance with standards for financial management, to retain proper documentation for grant expenditures, or to provide information to the Foundation's designated inspectors or evaluation partners:
9. Significant leadership or other changes occur that the Foundation believes may threaten the Project; OR
10. Failure to comply with any term or condition of this Agreement.

On termination, if requested by the Foundation, you agree to promptly return to the Foundation any unspent and uncommitted Grant funds (as of the date of termination) previously distributed to you by the Foundation for the Project.



Evaluation

The Foundation values research and evaluation of the projects it funds. You agree to inform the Foundation of any research or evaluation you conduct or commission regarding the Project and to provide to the Foundation a copy of any report or findings from the research or evaluation (during the Grant Period and for a period of five (5) years following the Grant Period).

Data Collection and Release to Foundation

From time to time, the Foundation may request that you or an appropriate entity: (i) participate in surveys, (ii) respond to requests for information; and (iii) provide certain data to the Foundation for additional research and evaluation, during the Grant Period and for a period of five (5) years following the Grant Period. You agree to reasonably comply with such requests. You further agree that the Foundation may disseminate such data and research results. Unless otherwise specified in writing, the Foundation will only request data related to individuals that is de identified or aggregated at a level where such data will not be considered "personally identifiable."

Developments.

You grant the Foundation a perpetual, worldwide, royalty-free, non-exclusive license to use the Funded Developments.

Grant Announcements, Public Reports and Use of Foundation Name and Logo

The Foundation will include information on this Grant in its periodic public reports and may make Grant information public at any time on its web page and as part of press releases, public reports, speeches, newsletters, and other public documents. If you wish to issue a press release or announcement regarding the Grant, you must obtain advance approval from the Foundation of the press release and the date of release. The Foundation requires an opportunity to review and comment on press releases or reports that are directly related to the Grant. You also agree to obtain advance approval from the Foundation for any other use of the Foundation's or Charles Butt Education Foundation's name or logo. Please contact the Foundation via electronic mail through the designated contact for Notice at least two weeks before any press release, announcement, or other publication date.

Assignment

This Grant Agreement or any of the rights or obligations under this Grant Agreement may not be assigned without the Foundation's prior written consent. An assignment includes (a) any transfer of the Project; (b) an assignment by operation of law, including a merger or consolidation, or (c) the sale or transfer of all or substantially all of your organization's assets.

Governing Law and Venue

This Grant Agreement shall be governed by and construed in accordance with the laws of the State of Texas. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Grant Agreement shall be in the state courts of Travis County, Texas or the United States District Court for the Western District of Texas, Austin Division.

Entire Agreement, Severability and Amendment

This Grant Agreement is our entire agreement and supersedes any prior oral or written agreements or communications between us regarding its subject matter. The provisions of this Grant Agreement are severable so that if any provision is found to be invalid, illegal, or unenforceable, such finding shall not affect the validity, construction, or enforceability of any remaining provision. This Grant Agreement may be amended only by a mutual written agreement of the parties.

Notices

Any notice or other communication referred to in the Grant Agreement is to be served by delivering it personally or via certified mail, fax, or electronic mail to the address and for the attention of the person set out below. Notice shall be deemed to have been duly given or made when delivered in person or via



electronic mail or fax or three (3) business days after deposit if sent via certified mail. Changes in the individual designated for notice/contact must be provided at least two weeks in advance.

For the Charles Butt Education Foundation:


The appropriate contact and address for the Foundation for this Agreement is:

Dr. Shari Albright, President

Address: 200 E. Basse Road, Suite 100, San Antonio, Texas 78209

Email: salbright@charlesbuttdfn.org

Telephone: 210-462-9991

By: 

Date: 5/20/25

Shari Albright, President
Charles Butt Foundation

For the Canutillo Independent School District:

The appropriate contact and address for the District for this Agreement is: Dr. Pedro Galaviz

Signature:

Date:

Dr. Pedro Galaviz

Canutillo Independent School District

Address: 7965 Artcraft El Paso, Texas 79932

Email: pgalaviz@canutillo-isd.org

Telephone: 915-877-7444

Board of Trustees

Executive Summary of Board Agenda Item

Meeting Date: 07/15/2025

Subject/Title for Agenda Posting: Approval of Guaranteed Maximum Price (GMP) for Construction Manager-At-Risk (CMAR) Services for Renovations at Bill Childress Elementary School (BCE), RFQ 2025-02B, from Jordan Foster Construction LLC in the amount of \$5,033,567.00.

Justification Statement: To Authorize the Guaranteed Maximum Price for Renovations at Bill Childress Elementary School.

Purpose of Agenda Item: Information Discussion Action
Item Type: Curriculum & Instruction Human Resources Business Services

Staff Responsible: 
Signature of Requester(s)

Signature of Presenter(s)

Business Services Approval (Initials) *Date*

Agenda Summary:
On September 10, 2024, the Board of Trustees approved the General Construction Agreement for the Construction Manager-At-Rick Services for the Renovations at Bill Childress Elementary School, RFQ 2025-02B, on condition that administration would present the Guaranteed Maximum Price Amendment for approval at a later date.

RECOMMENDATION: Administration Recommends that the Board approve the Guaranteed Maximum Price Amendment for the Construction Manager-At-Risk Services for the Canutillo ISD 2024 Referendum Projects for the Renovations at Bill Childress Elementary School, RFQ 2025-02B, from Jordan Foster Construction LLC, in the amount of \$5,033,567.00.

PRIOR BOARD ACTION: Yes AWARDED: 09/10/2024 AWARDED AMOUNT: N/A

AMOUNT(S): \$5,033,567.00

ACCOUNT NO(S): 694.81.6629.09.104.99

REQUESTING DEPARTMENT:
Operations

CONSEQUENCES OF NON-APPROVAL:
Non-approval will impact on the timeline of the project, delay material delivery and potentially escalating pricing.

IMPLEMENTATION TIMELINE:
Upon Board Approval

ATTACHMENT(S): ✓
GMP Presentation
GMP Amendment



104-001 Childress ES

7700 Cap Carter Rd. Vinton, Texas 79821

Project Type	Renovation
Architect	Mijares-Mora Architects
Contractor (CMAR)	Jordan Foster Construction
Total Project Size	80,000 SF
Tentative Construction Start	July 2025
Tentative Substantial Completion	Spring 2026

Design



Construction



Overall Paid to Date



Design NTP
October 22, 2024

Pre-Con NTP
October 23, 2024

GMP
July 15, 2025

Construction NTP
Tentative July 16, 2025

General Scope

- Safety & Security Upgrades - Vestibule, Fire Alarm/PA/Emergency Notification Systems, Security Cameras & Access Control
- Roof Maintenance - Sealants & Walk Pad
- New HVAC Units
- Infrastructure Upgrades - Network Switches & Cabling, Wi-Fi

Project Budget

Total Project Budget		\$ 7,269,598
Construction Budget		\$ 5,033,568
Guaranteed Maximum Price		\$ 5,033,567
Requested Alternates		
1	Replace Basketball Court Blacktop	\$ 517,608
2	Remove & Replace Carpet to LVT	\$ 325,067
3	Replace Classrooms Millwork & Sinks	\$ 542,776
4	New Soccer Field Shade Structure	\$ 219,723
5	Science/Computer/Library Renovations	\$ 283,942
6	CO Detectors (Possible Life Safety Req)	\$ 26,683

*Base Scope with Accepted Alternate

*To be funded from Project Contingency

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

CONSTRUCTION MANAGER

Signed By: _____

Signed By: 

Name

Name Ashok Kamath

Title

Title Vice President

Date: _____

Date: 07/10/2025

Owner Acknowledgement Form

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

- ~~ALTERNATE 1 - REPLACE EXISTING BLACKTOP WITH POST TENSION CONCRETE SLAB~~
- ~~ALTERNATE 2 - REMOVE ALL EXISTING CARPET THROUGHOUT THE SCHOOL AND REPLACE WITH LUXURY VINYL TILE~~
- ~~ALTERNATE 3 - REPLACE ALL EXISTING CLASSROOM MILWORK AND CLASSROOM SINKS THROUGHOUT AS INDICATED IN~~
- ~~ALTERNATE 4 - PROVIDE NEW SHADE STRUCTURES NEAR THE EXISTING SOCCER FIELD AS INDICATED IN DRAWINGS~~
- ~~ALTERNATE 5 - RENOVATE THE EXISTING SCIENCE LABS, COMPUTER LAB, AND LIBRARY AS INDICATED IN DRAWINGS~~

Signatures:

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



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

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'.

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
------	-------	---------------------------

§ 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)
------	-----------------------	-------------------------

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.)

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

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

See Tab V of GMP Amendment Exhibit B.

§ 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.)

See attached GMP Amendment Exhibit B.

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

N/A

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

(Printed name and title)



CONSTRUCTION MANAGER (Signature)

BY: Ashok Kamath, Vice President

(Printed name and title)

**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				
n	1 Demolition	1.00	Isum	50,650.00 /Isum	50,650
n	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				
n	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				
n	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				
n	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	Unit Cost	Total	Amount
Woods & Plastics					53,057
070000	Thermal & Moisture				
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				107,200
Thermal & Moisture					107,200
080000	Openings				
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				44,300
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				24,722
Openings					69,022
090000	Finishes				
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				42,900
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				4,700
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	10,000
	1.00 Is				
Finishes					57,600
100000	Specialties				
101301	10.1 Specialties	23			
	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



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 -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	Jordan Foster Construction	
Lump Sum Proposal Price	\$ 150,500.00	\$ -
Alternates	\$ -	\$ -
	\$ -	\$ -
Voluntary Alternates	\$ -	\$ -
Sub-Total Base Bid + Voluntary Alternates	\$ 150,500.00	\$ -

Addenda Acknowledged

<i>Performance & Payment Bond</i>	\$ -	\$ -
---------------------------------------	------	------

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

Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 150,500.00	\$ -
---	----------------------	-------------

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)	No
Bidder has submitted all required Documentation & Forms (yes or no)	Yes
Bidder's Experience & Qualifications to perform this Scope	15
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction	10
Bidder's Safety & Loss Prevention Record	10
Bidder's ability to meet the Project Schedule	15
Bidder's Price Proposal	50
Total Points from Best Value	100.00

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 -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	Jordan Foster Construction	
Lump Sum Proposal Price	\$ 46,000.00	\$ -
Alternates	\$ -	\$ -
	\$ -	\$ -
Voluntary Alternates	\$ -	\$ -
Sub-Total Base Bid + Voluntary Alternates	\$ 46,000.00	\$ -

Addenda Acknowledged

<i>Performance & Payment Bond</i>	\$ -	\$ -
---------------------------------------	------	------

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

Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 46,000.00	\$ -
---	---------------------	-------------

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)	No
Bidder has submitted all required Documentation & Forms (yes or no)	Yes
Bidder's Experience & Qualifications to perform this Scope	15
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction	10
Bidder's Safety & Loss Prevention Record	10
Bidder's ability to meet the Project Schedule	15
Bidder's Price Proposal	50
Total Points from Best Value	100.00

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 -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



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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 -02.2 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	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 50,650.00	\$ 73,758.00
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
Additional Adjustments from Scope Review	\$ -	\$ -
Total Proposal Price (May or May nor 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
 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 -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	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 79,840.00	\$ -
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
INCORRECT SCOPE		
Additional Adjustments from Scope Review	\$ -	\$ -
Total Proposal Price (May or May nor 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

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

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

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)	No
Bidder has submitted all required Documentation & Forms (yes or no)	Yes
Bidder's Experience & Qualifications to perform this Scope	15
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction	5
Bidder's Safety & Loss Prevention Record	6
Bidder's ability to meet the Project Schedule	12
Bidder's Price Proposal	50
Total Points from Best Value	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	\$ -		\$ -
	\$ -		\$ -
<i>Voluntary Alternates</i>	\$ -		\$ -
Sub-Total Base Bid + Voluntary Alternates	\$ 32,200.00	\$ -	\$ -
<i>Addenda Acknowledged</i>			
<i>Performance & Payment Bond</i>	\$ -	\$ 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
Commercial Roofing

Apparent Low Bidder

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
-----	-----	-----



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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	\$ -	\$ -
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Sub-Total Base Bid + Voluntary Alternates	\$ 44,300.00	\$ -
--	---------------------	-------------

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)

	\$ 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

No
No
15
5
7
15
50
92.00

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

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
 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 -08.2 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

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

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

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)	No
Bidder has submitted all required Documentation & Forms (yes or no)	Yes
Bidder's Experience & Qualifications to perform this Scope	15
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction	5
Bidder's Safety & Loss Prevention Record	7
Bidder's ability to meet the Project Schedule	15
Bidder's Price Proposal	50
Total Points from Best Value	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



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 -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



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 -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	EP Automated	KD Scholten
Lump Sum Proposal Price	\$ 55,653.00	\$ -
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 55,653.00	\$ -
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
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
------------	-----------



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 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
<i>Addenda Acknowledged</i>			
Performance & Payment Bond	\$ -	\$ -	\$ 58,000.00
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
84.96		

Apparent Best Value Bidder Score

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	
			Unit Cost	Amount
010000 General Requirements				
015714	1.1 Site Controls			
	1 Temporary Protection	1.00	lsum 14,500.00 /lsum	14,500
	1.1 Site Controls			14,500
017413	1.2 Final Cleanup			
	1 Final Cleanup	1.00	lsum 4,500.00 /lsum	4,500
	1.2 Final Cleanup			4,500
	General Requirements			19,000
020000 Existing Conditions				
024105	2.2 Demolition			
n	1 Demolition - Alt 1	1.00	lsum 17,000.00 /lsum	17,000
	2.2 Demolition			17,000
	Existing Conditions			17,000
030000 Concrete				
033001	2.1 Earthwork, Site Improvements, Paving			
n	1 Post Tension Basketball Court - Alt 1	1.00	lsum 338,405.00 /lsum	338,405
	2.1 Earthwork, Site Improvements, Paving			338,405
	Concrete			338,405
100000 Specialties				
101301	Toilet Accessories			
n	1 Basketball Goal System - Alt 1	1.00	lsum 33,651.00 /lsum	33,651
	Toilet Accessories			33,651
	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	
			Unit Cost	Amount
010000 General Requirements				
015714	1.1 Site Controls			
	1 Temporary Protection	1.00	Isum	22,500.00 /Isum
	1.1 Site Controls			<u>22,500</u>
				22,500
017413	1.2 Final Cleanup			
	1 Final Cleanup	1.00	Isum	9,500.00 /Isum
	1.2 Final Cleanup			<u>9,500</u>
				9,500
	General Requirements			32,000
020000 Existing Conditions				
024105	2.2 Demolition			
n	1 Demolition - Alt 2	1.00	Isum	29,200.00 /Isum
	2.2 Demolition			<u>29,200</u>
				29,200
	Existing Conditions			29,200
090000 Finishes				
096519	9.2 Finishes Package 2 - Flooring			
n	1 LVT - Alt 2	1.00	Isum	192,700.00 /Isum
	9.2 Finishes Package 2 - Flooring			<u>192,700</u>
				192,700
	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	<u>25,390</u>		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	<u>14,390</u>		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				
n	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				
n	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				
n	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		55		
	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	
			Unit Cost	Amount
010000 General Requirements				
015714	1.1 Site Controls			
	1 Temporary Protection	1.00	Isum	8,500.00 /Isum
	1.1 Site Controls			<u>8,500</u>
017413	1.2 Final Cleanup			
	1 Final Cleanup	1.00	Isum	5,000.00 /Isum
	1.2 Final Cleanup			<u>5,000</u>
	General Requirements			13,500
030000 Concrete				
033001	2.1 Earthwork, Site Improvements, Paving			
n	1 Concrete Work for Shade Structure - Alt 4	1.00	Isum	60,776.00 /Isum
	2.1 Earthwork, Site Improvements, Paving			<u>60,776</u>
	Concrete			60,776
050000 Metals				
050101	5.1 Steel Fab & Install			
n	1 Metal Shade Structures at Soccer Field - Alt 4	1.00	Isum	79,680.00 /Isum
	5.1 Steel Fab & Install			<u>79,680</u>
	Metals			79,680
090000 Finishes				
092116	9.1 Finishes Package 1			
n	1 Painting of Shade Structure - Alt 4	1.00	Isum	15,600.00 /Isum
	9.1 Finishes Package 1			<u>15,600</u>
	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

MECHANICAL

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
ELECTRICAL		
E0.0	ELECTRICAL SYMBOL LEGEND	5/16/2025
E0.1	ELECTRICAL GENERAL NOTES	5/16/2025
ED2.1	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 100	5/16/2025
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
ED2.7	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 500	5/16/2025
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

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS

000100	PROJECT MANUAL COVER	01
000101	PROJECT TITLE PAGE	01
000110	TABLE OF CONTENTS	04
000115	LIST OF DRAWING SHEETS	03

PROJECT INFORMATION

003100	AVAILABLE PROJECT INFORMATION	02
003118	SCHOOL OPERATIONS PARAMETERS STATEMENT	05

CONSTRUCT FORMS

004112	PROPOSAL FORM – ALTERNATES AND UNIT PRICING	02
004343	PREVAILING WAGE RATES SCHEDULE	04
006113	PERFORMANCE BOND FORM	03
006116	PAYMENT BOND FORM	03

GEOTECHNICAL DATA

009500	GEOTECHNICAL DATA	01
	GEOTECHNICAL REPORT	22

DIVISION 01 - GENERAL REQUIREMENTS

01 10 00	SUMMARY OF WORK	03
01 21 00	ALLOWANCES	03
01 22 00	UNIT PRICES	01
01 23 00	ALTERNATES	02
01 25 00	SUBSTITUTION PROCEDURES	04
01 29 00	PAYMENT PROCEDURES	02
01 29 73	SCHEDULE OF VALUES	02
01 31 00	PROJECT MANAGEMENT AND COORDINATION	06
01 31 19	PROJECT MEETINGS	03
01 32 00	CONSTRUCTION PROGRESS DOCUMENTATION	02
01 32 16	CONSTRUCTION PROGRESS SCHEDULE	10
01 32 33	PHOTOGRAPHIC DOCUMENTATION	04
01 33 00	SUBMITTAL PROCEDURES	11
01 33 23	SHOP DRAWINGS, PRODUCT DATA, SAMPLES	06
01 35 43	EPA LEAD-BASED PAINT RENOVATION, REPAIR, AND PAINTING PROGRAM	02
01 40 00	QUALITY REQUIREMENTS	07
01 42 00	REFERENCES	02
01 43 39	MOCK-UP WALL CONSTRUCTION	05
01 45 16	CONTRACTOR'S QUALITY CONTROL	05
01 45 23	TESTING, ADJUSTING, AND BALANCING FOR HVAC (FOR INFORMATION ONLY – BY OWNER)	07
01 45 29	TESTING AGENCY SERVICES	05
01 50 00	TEMPORARY FACILITIES AND CONTROLS	10
01 52 14	TEMPORARY FACILITIES FOR STUDENTS	06
01 58 00	PROJECT IDENTIFICATION AND SIGN	03
01 60 00	PRODUCT REQUIREMENTS	03
01 71 23	FIELD ENGINEERING	02
01 73 00	EXECUTION	10
01 77 00	CLOSEOUT PROCEDURES & CHECKLIST	08
01 78 00	MAINTENANCE SERVICE PLAN	04

01 78 23	OPERATION AND MAINTENANCE DATA	08
01 78 39	PROJECT AS-BUILTS & RECORD DOCUMENTS	04
01 79 00	DEMONSTRATION AND TRAINING	04

DESIGN TEAM SEALS FOR TECHNICAL SPECIFICATIONS

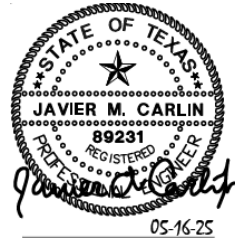
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DIVISION 02 – EXISTING CONDITIONS

024119	SELECTIVE DEMOLITION	07
--------	----------------------	----

DIVISION 03 - CONCRETE

033000	CONCRETE WORK	10
033000	CAST IN PLACE CONCRETE (SITEWORK)	16

DIVISION 05 - STEEL

051200	STRUCTURAL STEEL	06
--------	------------------	----

DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES

061000	ROUGH CARPENTRY	06
064116	PLASTIC LAMINATE FACED ARCHITECTURAL CABINETS	09

DIVISION 07 - THERMAL AND MOISTURE PROTECTION

072100	BATT INSULATION	03
079200	JOINT SEALANTS	09
079219	ACOUSTICAL JOINT SEALANTS	04

DIVISION 08 – OPENINGS

081113	HOLLOW METAL DOORS AND FRAMES	07
081416	FLUSH WOOD DOORS	05
087000	DOOR HARDWARE	18
088000	GLAZING	10

DIVISION 09 – FINISHES

092216	NON-STRUCTURAL METAL FRAMING	06
092900	GYPSUM BOARD	09
095113	ACOUSTICAL PANEL CEILINGS	08
096513	RESILIENT BASE & ACCESSORIES	05
096519	RESILIENT TILE FLOORING	06
099123	INTERIOR PAINTING	09

DIVISION 12 – FURNISHINGS

123623.13	PLASTIC LAMINATE CLAD COUNTERTOPS	05
-----------	-----------------------------------	----

DIVISION 22 - PLUMBING

220500	COMMON WORK REQUIREMENTS FOR PLUMBING	17
220503	PIPES AND TUBES FOR PLUMBING PIPING AND EQUIPMENT	10
220513	COMMON MOTOR REQUIREMENTS FOR PLUMBING EQUIPMENT	03
220516	EXPANSION FITTINGS AND LOOPS FOR PLUMBING PIPING	05
220523	GENERAL-DUTY VALVES FOR PLUMBING PIPING	06
220529	HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT	07
220548	VIBRATION AND SEISMIC CONTROLS FOR PLUMBING PIPING AND EQUIPMENT	05
220553	IDENTIFICATION FOR PLUMBING PIPING AND EQUIPMENT	03
220700	PLUMBING INSULATION	08
221100	FACILITY WATER DISTRIBUTION	15
221300	FACILITY SANITARY SEWERAGE	11
223400	FUEL-FIRED DOMESTIC WATER HEATERS	06
224000	PLUMBING FIXTURES	05

DIVISION 23 – HEATING, VENTILATION AND AIR CONDITIONING

230500	COMMON WORK REQUIREMENTS FOR HVAC	19
230502	TRENCHING AND BACKFILLING	03
230513	COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT	03
230529	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT	06
230553	IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT	04
230593	TESTING, ADJUSTING, AND BALANCING FOR HVAC	08
230700	HVAC INSULATION	06
230923	ENERGY MANAGEMENT AND CONTROL SYSTEM	55
231123	FACILITY NATURAL GAS PIPING	10
233100	HVAC DUCTS AND CASINGS	08
233300	AIR DUCT ACCESSORIES	07
233400	HVAC FANS	07
233700	AIR OUTLETS AND INLETS	05
238103	PACKAGED ROOFTOP AIR CONDITIONING UNITS	10

DIVISION 26 – ELECTRICAL

260010	BASIC ELECTRICAL REQUIREMENTS	18
260519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS & CABLES	05
260526	GROUNDING & BONDING FOR ELECTRICAL SYSTEMS	03
260529	HANGERS & SUPPORTS FOR ELECTRICAL SYSTEMS	07
260533	RACEWAYS & BOXES FOR ELECTRICAL SYSTEMS	12
260544	SLEEVES & SLEEVE SEALS FOR ELECTRICAL RACEWAYS & CABLING	05
260548	SEISMIC CONTROLS FOR ELECTRICAL SYSTEMS	06
260553	IDENTIFICATION FOR ELECTRICAL SYSTEMS	11
262213	LOW-VOLTAGE DISTRIBUTION TRANSFORMERS	08
262416	PANELBOARDS	11
262726	WIRING DEVICES	08
265119	LED INTERIOR LIGHTING	08
265619	LED EXTERIOR LIGHTING	10

DIVISION 27 – COMMUNICATIONS

275116	PUBLIC ADDRESS SYSTEM – MASS COMMUNICATION SYSTEM	25
--------	---	----

DIVISION 28 – ELECTRONIC SAFETY & SECURITY

284621.11	ADDRESSABLE FIRE ALARM SYSTEMS	23
-----------	--------------------------------	----

DIVISION 31 – EARTHWORK

312317	TRENCHING & EXCAVATING	03
--------	------------------------	----

DIVISION 32 – EXTERIOR IMPROVEMENTS

321216	PLANT MIX BITUMINOUS PAVEMENTS	15
--------	--------------------------------	----

DIVISION 33 – SITE UTILITIES

331116	SITE WATER UTILITY DISTRIBUTION PIPING	07
333100	SANITARY UTILITY SEWERAGE PIPING	06
335100	NATURAL GAS DISTRIBUTION	06
335102	PIPE INSTALLATION & BACKFILL	03

END OF TABLE OF CONTENTS

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 PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: Cheri.Veltman@alliant.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Arch Insurance Company</td> <td>11150</td> </tr> <tr> <td>INSURER B: Arch Indemnity Insurance Compa</td> <td>30830</td> </tr> <tr> <td>INSURER C: Allied World National Assuranc</td> <td>10690</td> </tr> <tr> <td>INSURER D: Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	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:
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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 type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <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/A	Y	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 A D	Excess Liability Excess Liability Excess Liability			0309-5712 UXP3000321-01 7040320931	7/1/2024 7/1/2024 7/1/2024	7/1/2025 7/1/2025 7/1/2025	Each Occurrence/Agg \$10,000,000 Each Occurrence/Agg \$15,000,000 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 Sample Evidence of Coverage (Bid Purposes Only)	CANCELLATION 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 



ADDITIONAL REMARKS SCHEDULE

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

(x) 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 WAVIER 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 flourish at the end.

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)

#	Activity Name	Original Duration	Start	Finish	Gantt Chart																																									
					O	N	D	J	F	M	A	May 2025	J	July 2025	A	S	O	N	D	J	F	M	A	May 2026	J	July 2026																				
1	Childress ES - Renovation	416	22-Oct-24	25-Jun-26	[Summary bar]																																									
2	PRECONSTRUCTION PHASE	416	22-Oct-24	25-Jun-26	[Summary bar]																																									
3	Milestones	416	22-Oct-24	25-Jun-26	[Summary bar]																																									
4	Design NTP	0	22-Oct-24		[Milestone diamond]																																									
5	Schematic Design Complete	0		31-Jan-25	[Milestone diamond]																																									
6	Finish Design	0		15-May-25	[Milestone diamond]																																									
7	Bid Advertisement Sunday 1	1	08-Jun-25	08-Jun-25	[Task bar]																																									
8	Bid Advertisement Sunday 2	1	15-Jun-25	15-Jun-25	[Task bar]																																									
9	Submit GMP to Canutillo ISD	0		07-Jul-25	[Milestone diamond]																																									
10	Construction NTP	0	17-Jul-25		[Milestone diamond]																																									
11	Substantial Completion	0		11-Jun-26	[Milestone diamond]																																									
12	Final Completion	0		25-Jun-26	[Milestone diamond]																																									
13	Design Development	148	22-Oct-24	15-May-25	[Summary bar]																																									
14	Schematic Design Development	74	22-Oct-24	31-Jan-25	[Task bar]																																									
15	50% Construction Design	37	03-Feb-25	25-Mar-25	[Task bar]																																									
16	100% Construction Design	37	26-Mar-25	15-May-25	[Task bar]																																									
17	JFC Preconstruction	98	15-May-25	02-Oct-25	[Summary bar]																																									
18	Kick Off Meeting	1	15-May-25	15-May-25	[Task bar]																																									
19	Construction Permit	25	16-May-25	20-Jun-25	[Task bar]																																									
20	JFC Design Review	22	16-May-25	06-Jun-25	[Task bar]																																									
21	JFC Advertise for Bids	8	07-Jun-25	14-Jun-25	[Task bar]																																									
22	Pre-Bid Meeting	1	09-Jun-25	09-Jun-25	[Task bar]																																									
23	Bid - Process RFIs	6	10-Jun-25	17-Jun-25	[Task bar]																																									
24	JFC Receives Bids	4	18-Jun-25	23-Jun-25	[Task bar]																																									
25	JFC Prepares GMP	9	24-Jun-25	07-Jul-25	[Task bar]																																									
26	Canutillo ISD - Board Review & Approve GMP	6	07-Jul-25	14-Jul-25	[Task bar]																																									
27	Canutillo ISD Issues NTP	3	14-Jul-25	16-Jul-25	[Task bar]																																									
28	Contract Amended	5	17-Jul-25	23-Jul-25	[Task bar]																																									
29	Submittals	25	17-Jul-25	20-Aug-25	[Summary bar]																																									
30	Submittal Register Log	5	17-Jul-25	23-Jul-25	[Task bar]																																									
31	Process Submittals	20	24-Jul-25	20-Aug-25	[Task bar]																																									
32	Procurement	40	07-Aug-25	02-Oct-25	[Summary bar]																																									
33	Procure HVAC Equipment	40	07-Aug-25	02-Oct-25	[Task bar]																																									
34	Material Procurement	30	21-Aug-25	02-Oct-25	[Task bar]																																									
35	CONSTRUCTION PHASE	204	24-Jul-25	19-May-26	[Summary bar]																																									
36	Subcontract Development	10	24-Jul-25	06-Aug-25	[Task bar]																																									
37	Area Turnover	2	07-Aug-25	08-Aug-25	[Task bar]																																									
38	Initial Condition Report	3	11-Aug-25	13-Aug-25	[Task bar]																																									
39	Mobilization	4	14-Aug-25	19-Aug-25	[Task bar]																																									
40	HVAC Controls	10	29-Apr-26	12-May-26	[Task bar]																																									
41	Designated Roof Repairs	5	13-May-26	19-May-26	[Task bar]																																									
42	Remove Existing and Install New Walking Pads	5	13-May-26	19-May-26	[Task bar]																																									
43	Replace Designated Coping and Flashing	5	13-May-26	19-May-26	[Task bar]																																									
44	Canutillo ISD Activities	98	22-Oct-25	18-Mar-26	[Summary bar]																																									
45	Transition Area 300 to Area 200/201	10	22-Oct-25	04-Nov-25	[Task bar]																																									
46	Transition Area 200/201 to Area 100	10	06-Jan-26	19-Jan-26	[Task bar]																																									

Remaining Level of Effort
 Finish Constraint
 Actual Level of Effort
 Milestone
 Actual Work
 % Complete
 Remaining Work
 Summary
 Critical Remaining Work
 Start Constraint

Canutillo ISD - Bill Childress ES Renovation
GMP Schedule




Data Date 07-07-2025

Page 1 of 3

#	Activity Name	Original Duration	Start	Finish	GMP Schedule																																									
					O	N	D	J	F	M	A	May 2025	J	July 2025	A	S	O	N	D	J	F	M	A	May 2026	J	July 2026																				
47	Transition Area 100 to Area 400	10	05-Mar-26	18-Mar-26	Transition Area 100 to Area 400																																									
48	Secure Vestibule	14	12-Dec-25	08-Jan-26	08-Jan-26, Secure Vestibule ▽ Mobilization/Existing Conditions Report ▽ Partial Demo Ceiling Tile, Wall and Flooring ▽ Modify Existing Storefront ▽ MEP Rough-in ▽ Fur-down Construction ▽ Storefront Installation ▽ Door and Harware Installation ▽ Patch and Paint Walls ▽ Paint Storefront to Match Existing ▽ Install Ceiling Grid and Tiles ▽ Install Flooring ▽ Demobilization																																									
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	21-Oct-25, Area 300 ▽ Area 300 Mobilization/Existing Condition Report ▽ Area 300 MEP Demolition ▽ Area 300 Remove Selected Ceiling Grid and Tiles ▽ Area 300 Remove and Dispose of Existing RTUs ▽ Area 300 Designated Fire Alarm Demolition ▽ Area 300 MEP Rough in ▽ Area 300 Special Systems Demolition ▽ Area 300 Special Systems Rough in ▽ Area 300 Data and Electrical Cable/Wire Pull ▽ Area 300 Install Special Systems ▽ Area 300 Fire Alarm Rough-in ▽ Area 300 Install Roof Curb Adapaters ▽ Area 300 Install New Fire Alarm System ▽ Area 300 Install New RTUs ▽ Area 300 Replace Damaged Ceiling Tiles ▽ Area 300 Install Temporary HVAC Controls ▽ Area 300 Demobilization																																									
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 Adapaters	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	05-Jan-26, Area 200/201 ▽ Area 200/201 Mobilization/Existing Condition Report ▽ Area 200/201 MEP Demolition ▽ Area 200/201 Remove and Dispose of Existing RTUs ▽ Area 200/201MEP Rough-in ▽ Area 200/201 Special Systems Demolition ▽ Area 200/201 Designated Fire Alarm Demolition ▽ Area 200/201 Fire Alarm Rough-in ▽ Area 200/201 Remove and Dispose of Existing RTUs ▽ Area 200/201 Data and Electrical Cable/Wire Pull ▽ Area 200/201 Install New Fire Alarm System ▽ Area 200/201 Special System Rough-in ▽ Area 200/201 Install Roof Curb Adapaters ▽ Area 200/201 Install Special Systems																																									
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 Adapaters	3	26-Nov-25	02-Dec-25																																										
92	Area 200/201 Install Special Systems	5	26-Nov-25	04-Dec-25																																										

█ Remaining Level of Effort ▽ Finish Constraint
█ Actual Level of Effort ◆ Milestone
█ Actual Work ▬ % Complete
█ Remaining Work ▾ Summary
█ Critical Remaining Work
 ▽ Start Constraint

Canutillo ISD - Bill Childress ES Renovation
 GMP Schedule

 CONSTRUCTION 101

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	103		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 Pollution 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 Governmental Agency approved documents.
b.	Security drawings	CMAR			Need Governmental Agency approved documents.
c.	HVAC Controls drawings	CMAR			Need Governmental Agency approved documents.
d.	Fire Sprinkler System drawings	CMAR			Need Governmental Agency approved documents.
e.	Data Cabling drawings	CMAR			Need Governmental 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.

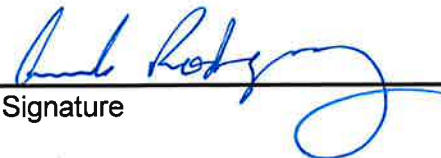
Section 6: It is hereby officially found and determined that the meeting at which this Resolution was considered was open to the public, and public notice of the time, place and purpose of the meeting was given and posted, all as required by Chapter 551, Texas Gov't. Code, as amended.

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 US

GOVERNMENT ▾

JUDICIAL ▾

COMMUNITY ▾

SERVICES ▾



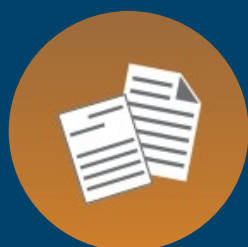
El Paso County

AAA

▾

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]

- Friday
- 5:00pm

WAGE SURVEY



EL PASO
Construction Trades
WAGE SURVEY

108

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 ¹⁰⁹				

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 110	\$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
	112				

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



(915) 273-3200
500 E. San Antonio
El Paso, TX 79901
[view map](#)

ADA Coordinator

Amanda Manning, RAS 1391
HR-ADAAccessibility@epcountytexas.gov
500 E. Overland
El Paso, Texas 79901
(915) 273-3520; Fax (915) 273-3858
www.epcountytexas.com/disabilityservices.htm

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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

Board of Trustees

Executive Summary of Board Agenda Item

Meeting Date: 07/15/2025

Subject/Title for Agenda Posting: Approval of Guaranteed Maximum Price (GMP) for Construction Manager-At-Risk (CMAR) Services for Renovations at Gonzalo and Sofia Garcia Elementary School (GES), RFQ 2025-02B, from Jordan Foster Construction LLC in the amount of \$4,359,485.00.

Justification Statement: To Authorize the Guaranteed Maximum Price for Renovations at Gonzalo and Sofia Garcia Elementary School.

Purpose of Agenda Item: Information Discussion Action
Item Type: Curriculum & Instruction Human Resources Business Services

Staff Responsible:


Signature of Requester(s)

Signature of Presenter(s)

Business Services Approval (Initials)

Date

Agenda Summary:

On September 10, 2024, the Board of Trustees approved the General Construction Agreement for the Construction Manager-At-Risk Services for the Renovations and Upgrades to Gonzalo and Sofia Garcia Elementary School, RFQ 2025-02B, with the condition that administration would present the Guaranteed Maximum Price Amendment for approval at a later date.

RECOMMENDATION: Administration Recommends that the Board approve the Guaranteed Maximum Price Amendment for the Construction Manager-At-Risk Services for the Canutillo ISD 2024 Referendum Projects for the Renovations at Gonzalo and Sofia Garcia Elementary School, RFQ 2025-02B, from Jordan Foster Construction LLC, in the amount of \$4,359,485.00.

PRIOR BOARD ACTION: Yes AWARDED: 09/10/2024 AWARDED AMOUNT: N/A

AMOUNT(S): \$4,359,485.00

ACCOUNT NO(S): 694.81.6629.09.105.99

REQUESTING DEPARTMENT:

Operations

CONSEQUENCES OF NON-APPROVAL:

Non-approval will impact on the timeline of the project, delay material delivery and potentially escalating pricing.

IMPLEMENTATION TIMELINE:

Upon Board Approval

ATTACHMENT(S): ✓

GMP Presentation

GMP Amendment



105-001 Garcia ES

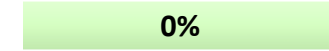
6550 Westside Dr, El Paso, TX 79932

Project Type	Renovation
Architect	Mijares-Mora Architects
Contractor (CMAR)	Jordan Foster Construction
Total Project Size	80,000 SF
Tentative Construction Start	July 2025
Tentative Substantial Completion	Spring 2026

Design



Construction



Overall Paid to Date



Design NTP
October 22, 2024

Pre-Con NTP
October 23, 2024

GMP
July 15, 2025

Construction NTP
Tentative July 16, 2025

General Scope

- Safety & Security Upgrades - Vestibule, Fire Alarm / PA / Emergency Notification Systems, Security Cameras & Access Control
- Roof Maintenance - Sealants & Walk Pad
- New HVAC Units
- Infrastructure Upgrades - Network Switches & Cabling, Wi-Fi

Project Budget

Total Project Budget		\$ 7,007,109
Construction Budget		\$ 5,149,814
Guaranteed Maximum Price		\$ 4,359,485
Requested Alternates		
1	New Classroom for Instructional Technology	\$ 114,483
2	Replace Water Heaters	\$ 48,201
3	New Staff RR 200-300 Wing	\$ 591,194
4	Speaker System at Gym	\$ 53,756
5	New Pedestrian Gate at Westside Dr.	\$ 42,580
6	Repaint Select Interior Spaces	\$ 87,827
7	Replace Playground Canopies	\$ 57,553
8	CO Detectors (Possible Life Safety Req)	\$ 10,899
		119

*Base Scope with Accepted Alternates

*Remaining funds to be moved to Program Contingency

Guaranteed Maximum Price (GMP) Amendment Letter

July 10, 2025

Attn:
Interim CISD Superintendent

Project: Name/School: Gonzalo & Sofia Garcia Elementary School
Project No. 105-001 **GMP Amount: \$ 4,359,485.00**

Dear Dr. Arellano,

Please review the enclosed documents from **JORDAN FOSTER CONSTRUCTION** regarding the Guaranteed Maximum Price (GMP) for **GONZALO & SOFIA GARCIA 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 #105-001, Gonzalo & Sofia Garcia 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 \$4,359,485.00 inclusive of the Contingency Allowances listed in the GMP Proposal.
2. The Guaranteed Maximum Price is guaranteed by the Construction Manager not to exceed Four Million, Three Hundred Fifty-Nine Thousand, Four Hundred Eighty-Five and no/100 Dollars (\$ 4,359,485 .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

CONSTRUCTION MANAGER

Signed By: _____

Signed By:  _____

Name

Name Ashok Kamath

Title

Title Vice President

Date: _____

Date: 7/10/2025 _____

Owner Acknowledgement Form

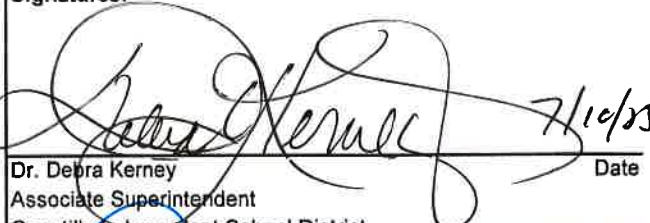

School: GES	Project No.:	Project Name: GONZALO & SOFIA GARCIA ES - RENOVATIONS Principal: JANETH PLAZA	Date: 7/10/2025
-------------	--------------	---	-----------------

I hereby acknowledge the approved scope of work for **PROJECT ALTERNATES** outlined below for **GONZALO & SOFIA GARCIA 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.

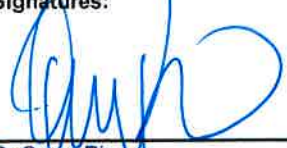
Approved Scope and Budget \$ 1,006,493.00

- ALTERNATE 1 - NEW CLASSROOM INSTRUCTIONAL TECHNOLOGY
- ALTERNATE 2 - REPLACE WATER HEATERS
- ALTERNATE 3 - NEW STAFF RESTROOMS 200-300 WING
- ALTERNATE 4 - SPEAKER SYSTEM FOR GYM
- ALTERNATE 5 - NEW PEDESTRIAN GATE AT WESTSIDE DR
- ALTERNATE 6 - REPAINT SELECT INTERIOR SPACES
- ALTERNATE 7 - REPLACE PLAGROUND CANOPIES
- ALTERNATE 8 - CARBON MONOXIDE DETECTORS
-
-
-
-
-
-
-
-

Signatures:

 Dr. Debra Kerney Associate Superintendent Canutillo Independent School District	7/10/25 Date	 Janeth Plaza Principal Gonzalo & Sofia Garcia Elementary School	7/10/25 Date
--	-----------------	---	-----------------

Signatures:

 Dr Oscar Rico Executive Director Canutillo Independent School District	7/10/25 Date
---	-----------------



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

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: Gonzalo & Sofia Garcia Elementary School Renovation
Subject: Guaranteed Maximum Price (GMP) for Gonzalo & Sofia Garcia 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 Gonzalo & Sofia Garcia 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', written over a horizontal line.

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 – Gonzalo & Sofia Garcia 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 Four Million Three Hundred Fifty-Nine Thousand Four Hundred

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.

Eighty-Five Dollars and zero cents (\$ 4,359,485.00), subject to additions and 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
Alt. 1: New classroom Inst. Tech.	\$114,483
Alt. 2: Replace water heaters	\$48,201
Alt. 3: New staff restroom 200-300 wing	\$591,194
Alt. 4: Speaker system for gym	\$53,756
Alt. 5: New pedestrian gate at Westside Dr.	\$42,580
Alt. 6: Repaint select interior spaces	\$87,827
Alt. 7: Replace playground canopies	\$57,553
Alt 8: Co-detectors	\$10,899
Total Alternates:	\$1,006,493

§ 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
------	-------	---------------------------

§ 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)
------	-----------------------	-------------------------

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.)

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.

[X] 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

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

(Identify each assumption and clarification.)

See Tab V of GMP Amendment Exhibit B.

§ 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.)

See attached GMP Amendment Exhibit B.

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

N/A

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

(Printed name and title)



CONSTRUCTION MANAGER (Signature)

BY: Ashok Kamath, Vice President

(Printed name and title)

**CANUTILLO INDEPENDENT SCHOOL DISTRICT
GONZALO & SOFIA GARCIA ELEMENTARY SCHOOL RENOVATIONS
GMP BASE BID ESTIMATE - JULY 8TH, 2025**

Project name	CISD - Gonzalo and Sofia Garcia Elementary School 6550 Westside Dr El Paso TX 79932
Estimator	EP Commercial
Job size	80000 sf
Notes	
Report format	Sorted by 'Group phase/Phase' 'Detail' summary

Item	Description	Takeoff Qty			Total	
			Unit Cost		Amount	
010000 General Requirements						
015005	Temporary Protection					
n	1 1.1 Site Control	1.00	Isum	95,500.00	/Isum	95,500
n	1 1.2 Final Clean Up	1.00	Isum	37,800.00	/Isum	37,800
	Temporary Protection					133,300
General Requirements						133,300
020000 Existing Conditions						
024105	Demolition					
n	3 2.2 Demolition	1.00	Isum	36,500.00	/Isum	36,500
n	3 Exterior Patch/Repair - ALLOWANCE	1.00	Isum	10,000.00	/Isum	10,000
	Demolition					46,500
Existing Conditions						46,500
050000 Metals						
051223	Steel Framing and Erection					
n	1 5.1 Steel Fab and Installation	1.00	Isum	149,742.00	/Isum	149,742
n	1 5.1 Steel Fab and Installation - ALLOWANCE	1.00	Isum	10,000.00	/Isum	10,000
	Steel Framing and Erection					159,742
Metals						159,742
060000 Woods & Plastics						
061001	Rough Carpentry					
n	5 6.2 Rough Carpentry	1.00	Isum	36,227.00	/Isum	36,227
	Rough Carpentry					36,227
Woods & Plastics						36,227
070000 Thermal & Moisture						
073113	Roofing					
n	1 7.2 Roofing Systems and Accessories	1.00	Isum	171,900.00	/Isum	171,900
n	1 7.2 Roofing Systems and Accessories - ALLOWANCE	1.00	Isum	75,000.00	/Isum	75,000
	Roofing					246,900
Thermal & Moisture						246,900
080000 Openings						
081401	Doors & Hardware	129				
n	25 8.1 Doors, Frames, Hardware at Secure Vestibule	1.00	Isum	29,050.00	/Isum	29,050

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
	Doors & Hardware				29,050
084113	Storefront & Glazing				
n	1 8.2 Glazing at Secure Vestibule	1.00	Isum	21,909.00 /Isum	21,909
	Storefront & Glazing				21,909
	Openings				50,959
090000	Finishes				
093013	Flooring				
n	2 9.2 Flooring and Wall Patching - ALLOWANCE	1.00	Isum	4,500.00 /Isum	4,500
	Flooring				4,500
099101	Finish				
n	1 9.1 Framing/Drywall/Ceiling/Paint	1.00	Isum	19,400.00 /Isum	19,400
n	1 9.1 Framing/Drywall/Ceiling/Paint - ALLOWANCE	1.00	Isum	10,000.00 /Isum	10,000
	Finish				29,400
	Finishes				33,900
100000	Specialties				
101301	Marker Boards				
n	1 10.1 Marker Boards	1.00	Isum	49,437.00 /Isum	49,437
	Marker Boards				49,437
	Specialties				49,437
230000	MEP				
230501	MEP				
n	1 23.1 / 26.1 MEP	1.00	Isum	1,971,000.00 /Isum	1,971,000
	MEP				1,971,000
	MEP				1,971,000

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	2,727,965				
Equipment					
Other					
Estimate Subtotal	2,727,965	2,727,965			
Contingency	136,398		5.000 %		
	136,398	2,864,363			
Pre Construction Fee	12,500				
	12,500	2,876,863			
Umbrella / Gen Liability	33,530		1.000 %		
Builders Risk Insurance	5,000				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			35.000 %		
	38,530	2,915,393			
General Conditions	292,412				
Fee	145,187		4.980 %		
	437,599	3,352,992			
Total		3,352,992			41.912 /sf

**Canutillo Independent School District
Gonzalo and Sofia Garcia Elementary School
Estimate July 2025**

Project name CISD - Gonzalo and Sofia Garcia Elementary School
6550 Westside Dr
El Paso
TX 79932

Estimator RIG Commercial

Job size 80000 sf

Project **Renovation Alt 1**

Notes

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

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
010000 General Requirements					
013102	Temporary Protection				
1	1.1 Temporary Protection	1.00	Isum	8,500.00 /Isum	8,500
1	1.2 Final Cleanup	1.00	Isum	4,500.00 /Isum	4,500
	Temporary Protection				13,000
	General Requirements				13,000
020000 Existing Conditions					
024105	Demolition				
n	1 2.2 Alt 1 Demolition for New classroom Technology	1.00	Isum	3,500.00 /Isum	3,500
	Demolition				3,500
	Existing Conditions				3,500
060000 Woods & Plastics					
061001	Rough Carpentry				
n	5 6.2 Alt 1 Rough Carpentry	1.00	Isum	20,791.96 /Isum	20,792
	Rough Carpentry				20,792
	Woods & Plastics				20,792
090000 Finishes					
099101	Finish				
n	1 9.1 Alt 1 Modify White Board and patch, repair, paint	1.00	Isum	35,900.00 /Isum	35,900
	Finish				35,900
	Finishes				35,900
260000 Electrical					
260501	Electrical				
n	1 23.1 / 26.1 Alt 1 New Classroom Instructional Technology	1.00	Isum	15,000.00 /Isum	15,000
	Electrical				15,000
	Electrical				15,000

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	88,192				
Equipment					
Other					
Estimate Subtotal	88,192	88,192			
Contingency	8,819		10.000 %		
	8,819	97,011			
Pre Construction Fee					
		97,011			
Umbrella / Gen Liability	1,145		1.000 %		
Builders Risk Insurance	5,000				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			35.000 %		
	6,145	103,156			
General Conditions	6,200		6.010 %		
Fee	5,127		4.970 %		
	11,327	114,483			
Total		114,483			1.431 /sf

**Canutillo Independent School District
Gonzalo and Sofia Garcia Elementary School
Estimate July 2025**

Project name CISD - Gonzalo and Sofia Garcia Elementary School 100% CD
6550 Westside Dr
El Paso
TX 79932

Estimator RIG Commercial

Job size 80000 sf

Project **Renovation Alt 2**

Notes

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

Item	Description	Takeoff Qty	Total		
			Unit Cost	Amount	
010000 General Requirements					
013102	Temporary Protection				
1	1.1 Temporary Protection	1.00	Isum	3,500.00 /Isum	3,500
1	1.2 Final Cleanup	1.00	Isum	1,000.00 /Isum	1,000
	Temporary Protection				4,500
<hr/>					
	General Requirements				4,500
<hr/>					
260000 MEP					
260501	MEP				
n	1 23.1 / 26.1 Alt 2 Replace Water Heaters	1.00	Isum	30,000.00 /Isum	30,000
	MEP				30,000
<hr/>					
	MEP				30,000

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	34,500				
Equipment					
Other					
Estimate Subtotal	34,500	34,500			
Contingency	3,450		10.000 %		
	3,450	37,950			
Pre Construction Fee		37,950			
Umbrella / Gen Liability	482		1.000 %		
Builders Risk Insurance	5,000				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			35.000 %		
	5,482	43,432			
General Conditions	2,610		6.010 %		
Fee	2,159		4.970 %		
	4,769	48,201			
Total		48,201			0.603 /sf

**Canutillo Independent School District
Gonzalo and Sofia Garcia Elementary School
Preliminary Estimate July 2025**

Project name CISD - Gonzalo and Sofia Garcia Elementary School 100% CD
6550 Westside Dr
El Paso
TX 79932

Estimator RIG Commercial

Job size 80000 sf

Project **Renovation Alt 3**

Notes

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

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
010000 General Requirements					
013102	Temporary Protection				
1	1.1 Temporary Protection	1.00	Isum	10,500.00 /Isum	10,500
1	1.2 Final Cleanup	1.00	Isum	13,500.00 /Isum	13,500
	Temporary Protection				24,000
General Requirements					24,000
020000 Existing Conditions					
024105	Demolition				
n	3 2.1 Alt 3 New Staff Restrooms	1.00	Isum	36,500.00 /Isum	36,500
	Demolition				36,500
Existing Conditions					36,500
030000 Concrete					
033001	Concrete Work				
n	30 3.1 Alt 3 Staff Restroom Sidewalk	1.00	Isum	86,919.38 /Isum	86,919
	Concrete Work				86,919
Concrete					86,919
060000 Woods & Plastics					
061001	Rough Carpentry				
n	5 6.2 Rough Carpentry	1.00	Isum	14,333.14 /Isum	14,333
	Rough Carpentry				14,333
Woods & Plastics					14,333
070000 Thermal & Moisture					
071101	Joint Sealant				
n	1 7.1 Alt 3 New Additional Restrooms Floor and Wall Expansion Joints	1.00	Isum	19,690.00 /Isum	19,690
	Joint Sealant				19,690
073113	Roofing				
n	1 Alt 3 New Staff Restrooms Restrooms	1.00	Isum	10,500.00 /Isum	10,500
	Roofing				10,500
Thermal & Moisture					30,190
080000 Openings					
		138			
081401	Doors & Hardware				

Item	Description	Takeoff Qty			Total	
					Unit Cost	Amount
081401	Doors & Hardware					
n	25 8.1 Alt 3 Staff Restrooms	1.00	Isum	17,750.00	/Isum	17,750
	Doors & Hardware					17,750
084113	Storefront & Glazing					
n	1 8.2 Alt 3 Additional Restroom	1.00	Isum	23,613.00	/Isum	23,613
	Storefront & Glazing					23,613
Openings						41,363
090000	Finishes					
093013	Flooring					
n	2 9.2 Alt 3 New Staff Restrooms	1.00	Isum	19,700.00	/Isum	19,700
	Flooring					19,700
099101	Finish					
n	5 9.1 Alt 3 New Staff Restrooms	1.00	Isum	107,900.00	/Isum	107,900
	Finish					107,900
Finishes						127,600
100000	Specialties					
101301	Signage					
n	1 10. Alt 3 New Staff Restrooms	4.00	each	175.00	/each	700
	Signage					700
102819	Toilet Accessories					
n	35 10. Alt 3 Toilet Accessories	1.00	Isum	1,750.00	/Isum	1,750
	Toilet Accessories					1,750
Specialties						2,450
230000	MEP					
230501	MEP					
n	1 23.1 / 26.1 MEP	1.00	Isum	111,000.00	/Isum	111,000
	MEP					111,000
MEP						111,000

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	474,356				
Equipment					
Other					
Estimate Subtotal	474,356	474,356			
Contingency	47,436		10.000 %		
	47,436	521,792			
Pre Construction Fee					
		521,792			
Umbrella / Gen Liability	5,912		1.000 %		
Builders Risk Insurance	5,000				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			35.000 %		
	10,912	532,704			
General Conditions	32,015		6.010 %		
Fee	26,475		4.970 %		
	58,490	591,194			
Total		591,194			7.390 /sf

**Canutillo Independent School District
Gonzalo and Sofia Garcia Elementary School
Estimate July 2025**

Project name CISD - Gonzalo and Sofia Garcia Elementary School 100% CD
6550 Westside Dr
El Paso
TX 79932

Estimator RIG Commercial

Job size 80000 sf

Project **Renovation Alt 4**

Notes

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

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
010000 General Requirements				
013102	Temporary Protection			
1	1.1 Temporary Protetion	1.00 Isum	3,500.00 /Isum	3,500
1	1.2 Final Cleanup	1.00 Isum	500.00 /Isum	500
	Temporary Protection			4,000

General Requirements 4,000

270000 Communications

274001	Audio System			
n	1 26.1 Alt 4 New Speaker System	1.00 Isum	35,000.00 /Isum	35,000
	Audio System		35,000.00 /Isum	35,000
	1.00 Isum			

Communications 35,000

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	39,000				
Equipment					
Other					
Estimate Subtotal	39,000	39,000			
Contingency	3,900		10.000 %		
	3,900	42,900			
Pre Construction Fee		42,900			
Umbrella / Gen Liability	538		1.000 %		
Builders Risk Insurance	5,000				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			35.000 %		
	5,538	48,438			
General Conditions	2,911		6.010 %		
Fee	2,407		4.970 %		
	5,318	53,756			
Total		53,756			0.672 /sf

**Canutillo Independent School District
Gonzalo and Sofia Garcia Elementary School
Estimate July 2025**

Project name CISD - Gonzalo and Sofia Garcia Elementary School 100% CD
6550 Westside Dr
El Paso
TX 79932

Estimator RIG Commercial

Job size 80000 sf

Project **Renovation Alt 5**

Notes

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

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
010000 General Requirements					
013102	Temporary Protection				
n	1 1.1 Temporary Protection	1.00	Isum	1,500.00 /Isum	1,500
	Temporary Protection				1,500
	General Requirements				1,500
020000 Existing Conditions					
024105	Demolition				
n	1 2.2 Demolition of Sitework	1.00	Isum	8,400.00 /Isum	8,400
	Demolition				8,400
	Existing Conditions				8,400
030000 Concrete					
033001	Concrete Work				
n	30 Alt 5 New Pedestrian sidewalk/ accessible Ramp	1.00	Isum	7,241.18 /Isum	7,241
	Crosswalk Path				7,241
	Concrete Work				7,241
	Concrete				7,241
070000 Thermal & Moisture					
071101	Joint Sealant				
n	1 7.1 Sealant Expansion Joint	1.00	Isum	420.00 /Isum	420
	Joint Sealant				420
	Thermal & Moisture				420
310000 Sitework					
310501	Gate/Fence				
n	5 Alt 5 New Pedestrian Gate (Chain link gate)	1.00	Isum	12,385.00 /Isum	12,385
	Gate/Fence				12,385
	Sitework				12,385

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	29,946				
Equipment					
Other					
Estimate Subtotal	29,946	29,946			
Contingency	2,995		10.000 %		
	2,995	32,941			
Pre Construction Fee					
		32,941			
Umbrella / Gen Liability	426		1.000 %		
Builders Risk Insurance	5,000				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			35.000 %		
	5,426	38,367			
General Conditions	2,306		6.010 %		
Fee	1,907		4.970 %		
	4,213	42,580			
Total		42,580			0.532 /sf

**Canutillo Independent School District
Gonzalo and Sofia Garcia Elementary School
Estimate July 2025**

Project name CISD - Gonzalo and Sofia Garcia Elementary School 100% CD
6550 Westside Dr
El Paso
TX 79932

Estimator RIG Commercial

Job size 80000 sf

Project **Renovation Alt 6**

Notes

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

Item	Description	Takeoff Qty	Total		
			Unit Cost	Amount	
010000 General Requirements					
013102	Temporary Protection				
1	1.1 Temporary Protection	1.00	Isum	3,500.00 /Isum	3,500
1	1.2 Final Cleanup	1.00	Isum	2,000.00 /Isum	2,000
	Temporary Protection				5,500
	General Requirements				5,500
020000 Existing Conditions					
024105	Demolition				
n	1 2.2 Alt 6 Remove wall mounted Boards	1.00	Isum	4,000.00 /Isum	4,000
	Demolition				4,000
	Existing Conditions				4,000
090000 Finishes					
099101	Finish				
n	5 9.1 Alt 6 Repaint Specific Interior Spaces	1.00	Isum	57,100.00 /Isum	57,100
	Finish				57,100
	Finishes				57,100

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	66,600				
Equipment					
Other					
Estimate Subtotal	66,600	66,600			
Contingency	6,660		10.000 %		
	6,660	73,260			
Pre Construction Fee					
		73,260			
Umbrella / Gen Liability	878		1.000 %		
Builders Risk Insurance	5,000				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			35.000 %		
	5,878	79,138			
General Conditions	4,756		6.010 %		
Fee	3,933		4.970 %		
	8,689	87,827			
Total		87,827			1.098 /sf

**Canutillo Independent School District
Gonzalo and Sofia Garcia Elementary School
Preliminary Estimate March 2025**

Project name CISD - Gonzalo and Sofia Garcia Elementary School 50% CD
6550 Westside Dr
El Paso
TX 79932

Estimator RIG Commercial

Job size 80000 sf

Project **Renovation Alt 8**

Notes

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

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
010000 General Requirements				
013102	Temporary Protection			
1	1.1 Temporary Protection	1.00	Isum	2,500.00 /Isum
	Temporary Protection			<u>2,500</u>
				2,500

100000 Specialties				
107313	Awnings & Canopies			
n	1 10.1 Alt 7 Replace Playground Canopies	1.00	Isum	39,575.00 /Isum
	Awnings & Canopies			<u>39,575</u>
				39,575

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	42,075				
Equipment					
Other					
Estimate Subtotal	42,075	42,075			
Contingency	4,208		10.000 %		
	4,208	46,283			
Pre Construction Fee					
		46,283			
Umbrella / Gen Liability	576		1.000 %		
Builders Risk Insurance	5,000				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			35.000 %		
	5,576	51,859			
General Conditions	3,117		6.010 %		
Fee	2,577		4.970 %		
	5,694	57,553			
Total		57,553			0.719 /sf

**Canutillo Independent School District
Gonzalo and Sofia Garcia Elementary School
Estimate July 2025**

Project name CISD - Gonzalo and Sofia Garcia Elementary School 100% CD
6550 Westside Dr
El Paso
TX 79932

Estimator RIG Commercial

Job size 80000 sf

Project **Renovation Alt 8**

Notes

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

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
260000	Electrical			
260501	Electrical			
1	26 ALt 8 RTU Shutdown Electrical	1.00 lsum	4,284.00 /lsum	<u>4,284</u> 4,284
Electrical				4,284

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	4,284				
Equipment					
Other					
Estimate Subtotal	4,284	4,284			
Contingency	<u>428</u>		10.000 %		
	428	4,712			
Pre Construction Fee		4,712			
Umbrella / Gen Liability	109		1.000 %		
Builders Risk Insurance	5,000				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			35.000 %		
	5,109	9,821			
General Conditions	590		6.010 %		
Fee	<u>488</u>		4.970 %		
	1,078	10,899			
Total		10,899			0.136 /sf



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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package GSGES -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 GSGES-0101 Site Controls in the amount of:

Base Proposal	\$	95,500.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	95,500.00

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: **Garcia Elementary School Renovation Project**
 Address: *65500 Westside Dr*
Canutillo, TX 79835

Bid Package **GSGES 01.1 - Site Controls**

Subcontractor/Supplier	Jordan Foster Construction	
Lump Sum Proposal Price	\$ 95,500.00	\$ -
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 95,500.00	\$ -
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
Additional Adjustments from Scope Review	\$ -	\$ -
Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 95,500.00	\$ -

Apparent Low Bidder Price

\$ 95,500.00

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
Total Points from Best Value

No
Yes
15
10
10
15
50
100.00

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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package GSGES -01.2 Final Clean Up

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Final Clean Up 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 GSGES-01.2 Final Clean Up in the amount of:

Base Proposal	\$	37,800.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	37,800.00

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



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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package GSGES -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 GSGES-02.2 Demolition in the amount of:

Base Proposal	\$	36,500.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	36,500.00

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 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: **Garcia Elementary School Renovation Project**
 Address: *65500 Westside Dr*
Canutillo, TX 79835

Bid Package **GSGES 02.2 - Demolition**

Subcontractor/Supplier	Border Demolition	Robles1 Demolition
Lump Sum Proposal Price	\$ 36,500.00	\$ 53,097.00
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 36,500.00	\$ 53,097.00
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
Additional Adjustments from Scope Review	\$ -	\$ -
Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 36,500.00	\$ 53,097.00

Apparent Low Bidder Price **\$ 36,500.00**

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	34.37
92.00	76.37

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
 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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

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

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Steel Fabrication & 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 GSGES-05.1/05.2 Steel Fabrication & Install / Steel-Misc Metals Erection in the amount of:

Base Proposal	\$	149,742.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	149,742.00

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: Garcia Elementary School Renovation Project
 Address: 65500 Westside Dr
 Canutillo, TX 79835

Bid Package GSGES 05.1/05.2 - Steel Fab/Install

Subcontractor/Supplier	Del Bravo	Steel Specialties
Lump Sum Proposal Price	\$ 149,742.00	\$ 318,000.00
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 149,742.00	\$ 318,000.00
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
INCORRECT SCOPE		
Additional Adjustments from Scope Review	\$ -	\$ -
Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 149,742.00	\$ 318,000.00

Apparent Low Bidder Price **\$ 149,742.00**

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	8
5	8
7	7
15	15
50.00	23.54
92.00	61.54

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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package GSGES -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 GSGES-06.2 Rough Carpentry in the amount of:

Base Proposal	\$	36,227.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	36,227.00

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: Garcia Elementary School Renovation Project
 Address: 65500 Westside Dr
 Canutillo, TX 79835

Bid Package **GSGES 06.2 - Rough Carpentry**

Subcontractor/Supplier

Burman Construction

Lump Sum Proposal Price \$ **36,227.00** \$ -

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

Voluntary Alternates \$ - \$ -

Sub-Total Base Bid + Voluntary Alternates \$ **36,227.00** \$ -

Addenda Acknowledged

Performance & Payment Bond \$ - \$ -

Additional Adjustments from Scope Review \$ - \$ -

Total Proposal Price
 (May or May not include Bond at CM's discretion) **\$ 36,227.00 \$ -**

Apparent Low Bidder Price

\$ 36,227.00
 Burman
 Construction

Apparent Low Bidder

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
5
6
12
50
88.00

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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package GSGES -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 GSGES-07.2 Roofing Systems & Accessories in the amount of:

Base Proposal	\$	171,900.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	171,900.00

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 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: Garcia Elementary School Renovation Project
 Address: 65500 Westside Dr
 Canutillo, TX 79835

Bid Package GSGES 07.2 - Roofing Systems

Subcontractor/Supplier	Commercial Roofing	Protech Roofing	Roof & Metal Co
Lump Sum Proposal Price	\$ 171,900.00	\$ 265,000.00	\$ 581,800.00
Alternates	\$ -		\$ -
	\$ -		\$ -
<i>Voluntary Alternates</i>	\$ -		\$ -
Sub-Total Base Bid + Voluntary Alternates	\$ 171,900.00	\$ 265,000.00	\$ 581,800.00
<i>Addenda Acknowledged</i>			
<i>Performance & Payment Bond</i>	\$ -		\$ -
		INCORRECT SCOPE	INCORRECT SCOPE
Additional Adjustments from Scope Review	\$ -		\$ -
Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 171,900.00	\$ 265,000.00	\$ 581,800.00

Apparent Low Bidder Price

\$ 171,900.00

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	15	8
5	5	0
7	7	5
10	10	5
50.00	32.43	14.77
87.00	69.43	32.77

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
-----	-----	-----



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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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package GSGES -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 Co personnel, Jordan Foster Construction, LLC recommends that Architectural Products Co be awarded a subcontract for the Scope of Work, identified in Bid Package GSGES-08.1 Doors, Frames & Hardware in the amount of:

Base Proposal	\$	29,050.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	29,050.00

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 Co, 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: **Garcia Elementary School Renovation Project**
 Address: *65500 Westside Dr*
Canutillo, TX 79835

Bid Package **GSGES 08.1 - Doors/Frames/Hdwre**

Subcontractor/Supplier

APCO

Lump Sum Proposal Price \$ **29,050.00** \$ -

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

Voluntary Alternates \$ - \$ -

Sub-Total Base Bid + Voluntary Alternates \$ **29,050.00** \$ -

Addenda Acknowledged

Performance & Payment Bond \$ - \$ -

Additional Adjustments from Scope Review \$ - \$ -

Total Proposal Price

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

\$ 29,050.00 \$ -

Apparent Low Bidder Price

\$ 29,050.00

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

No
Yes
15
5
7
15
50
92.00

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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

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

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Storefronts, Glazing, Aluminum 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 GSGES-08.2 Storefronts, Glazing, Aluminum in the amount of:

Base Proposal	\$	21,909.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	21,909.00

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: **Garcia Elementary School Renovation Project**
 Address: *65500 Westside Dr*
Canutillo, TX 79835

Bid Package **GSGES 08.2 - Storefronts/Glazing**

Subcontractor/Supplier The Glass House
Lump Sum Proposal Price

	\$	21,909.00	\$	-
--	----	------------------	----	---

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

Voluntary Alternates

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

Sub-Total Base Bid + Voluntary Alternates

	\$	21,909.00	\$	-
--	----	------------------	----	---

Addenda Acknowledged

Performance & Payment Bond

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

Additional Adjustments from Scope Review

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

Total Proposal Price

	\$	21,909.00	\$	-
--	----	------------------	----	---

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

Apparent Low Bidder Price \$ **21,909.00**

Apparent Low Bidder The Glass House

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)	No
Bidder has submitted all required Documentation & Forms (yes or no)	Yes
Bidder's Experience & Qualifications to perform this Scope	15
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction	5
Bidder's Safety & Loss Prevention Record	7
Bidder's ability to meet the Project Schedule	15
Bidder's Price Proposal	50
Total Points from Best Value	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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package GSGES -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 GSGES-09.1 Finishes Package #1 in the amount of:

Base Proposal	\$	19,400.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	19,400.00

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



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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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package GSGES -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 GSGES-10.1 Specialties Package #1 in the amount of:

Base Proposal	\$	49,437.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	49,437.00

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: **Garcia Elementary School Renovation Project**
 Address: *65500 Westside Dr*
Canutillo, TX 79835

Bid Package **GSGES 10.1 - Specialties Package #1**

Subcontractor/Supplier	EP Automated	KD Scholten
Lump Sum Proposal Price	\$ 49,437.00	\$ -
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 49,437.00	\$ -
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
NO ALTERNATES		
Additional Adjustments from Scope Review	\$ -	\$ -
Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 49,437.00	\$ -

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	Yes
10	10
5	5
7	7
12	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
-----	----



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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: Gonzalo & Sofia Garcia Elementary School Renovation at 65500 Westside Dr, Canutillo, TX 79835

Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package GSGES -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 Volter Mechanical/Electrical/Plumbing personnel, Jordan Foster Construction, LLC recommends that Volter Mechanical/Electrical/Plumbing be awarded a subcontract for the Scope of Work, identified in Bid Package GSGES-23.1/26.1 Plumbing, Mechanical, HVAC, Utilities / Electrical, Communications, SS in the amount of:

Base Proposal	\$	1,971,000.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	1,971,000.00

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 Volter 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: Garcia Elementary School Renovation Project
 Address: 65500 Westside Dr
 Canutillo, TX 79835

Bid Package GSGES 23.1/26.1 - MEP

Subcontractor/Supplier	Texas MEP	Garick Group	Volter
Lump Sum Proposal Price	\$ 2,401,967.00	\$ 2,682,000.00	\$ 1,931,000.00
Alternates	\$ -		\$ -
	\$ -		\$ -
Voluntary Alternates	\$ -		\$ -
Sub-Total Base Bid + Voluntary Alternates	\$ 2,401,967.00	\$ 2,682,000.00	\$ 1,931,000.00
<i>Addenda Acknowledged</i>			
Performance & Payment Bond	\$ -	\$ -	\$ 40,000.00
Additional Adjustments from Scope Review	\$ -		\$ -
Total Proposal Price (May or May not include Bond at CM's discretion)	\$ 2,401,967.00	\$ 2,682,000.00	\$ 1,971,000.00

Apparent Low Bidder Price \$ 1,971,000.00

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
15	14	14	9
10	5	5	4
10	9	9	7
15	14	14	14
50	41.03	36.74	50.00
Total Points from Best Value	83.03	78.74	84.00

Bidder Required to be Bonded

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

Apparent Best Value Bidder Score 84.00

Best Value Bidder Volter

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 ISD – Garcia 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 **\$136,398 (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. **\$50,000 – 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.



Canutilo 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.

Drawing Log
Canutillo ISD - Gonzalo & Sofia Garcia 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
S300	FRAMING DETAILS	5/16/2025
S301	FRAMING DETAILS	5/16/2025
S400	ROOF FRAMING PLAN	5/16/2025
S500	ALTERNATE	5/16/2025
S501	ALTERNATE	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 200	5/16/2025
D2.3	PARTIAL DEMOLITION FLOOR PLAN - AREA 300	5/16/2025
D2.4	PARTIAL DEMOLITION FLOOR PLAN - AREA 400	5/16/2025
D2.5	PARTIAL DEMOLITION FLOOR PLAN - AREA 500	5/16/2025
D2.6	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 200	5/16/2025
D3.3	PARTIAL DEMOLITION RCP - AREA 300	5/16/2025
D3.4	PARTIAL DEMOLITION RCP - AREA 400	5/16/2025
D3.5	PARTIAL DEMOLITION RCP - AREA 500	5/16/2025
D3.6	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 200	5/16/2025
A2.3	PARTIAL FLOOR PLAN - AREA 300	5/16/2025
A2.4	PARTIAL FLOOR PLAN - AREA 400	5/16/2025

A2.5	PARTIAL FLOOR PLAN - AREA 500	5/16/2025
A2.6	PARTIAL FLOOR PLAN - AREA 600	5/16/2025
A2.7	INTERIOR ELEVATIONS - ALTERNATE NO. 1	5/16/2025
A2.8	PARTIAL FLOOR PLAN - ALTERNATE NO. 3	5/16/2025
A2.9	PARTIAL FLOOR PLAN - ALTERNATE NO. 3	5/16/2025
A2.10	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 200	5/16/2025
A3.3	PARTIAL RCP - AREA 300	5/16/2025
A3.4	PARTIAL RCP - AREA 400	5/16/2025
A3.5	PARTIAL RCP - AREA 500	5/16/2025
A3.6	PARTIAL RCP - AREA 600	5/16/2025
A4.0	OVERALL IMPROVEMENT ROOF PLAN	5/16/2025
A7.0	INTERIOR ELEVATIONS	5/16/2025
MECHANICAL		
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 FLOOR PLAN AREA 100	5/15/2025
M1.02	MECHANICAL DEMOLITION FLOOR PLAN AREA 200	5/15/2025
M1.03	MECHANICAL DEMOLITION FLOOR PLAN AREA 300	5/15/2025
M1.04	MECHANICAL DEMOLITION FLOOR PLAN AREA 400	5/15/2025
M1.05	MECHANICAL DEMOLITION FLOOR PLAN AREA 500	5/15/2025
M1.06	MECHANICAL DEMOLITION FLOOR PLAN AREA 600	5/15/2025
M2.00	MECHANICAL DEMOLITION OVERALL ROOF PLAN	5/15/2025
M2.01	MECHANICAL DEMOLITION ROOF PLAN AREA 100	5/15/2025
M2.02	MECHANICAL DEMOLITION ROOF PLAN AREA 200	5/15/2025
M2.03	MECHANICAL DEMOLITION ROOF PLAN AREA 300	5/15/2025
M2.04	MECHANICAL DEMOLITION ROOF PLAN AREA 400	5/15/2025
M2.05	MECHANICAL DEMOLITION ROOF PLAN AREA 500	5/15/2025
M2.06	MECHANICAL DEMOLITION ROOF PLAN AREA 600	5/15/2025
M3.00	MECHANICAL IMPROVEMENT OVERALL FLOOR PLAN	5/15/2025
M3.01	MECHANICAL IMPROVEMENT FLOOR PLAN AREA 100	5/15/2025
M3.02	MECHANICAL IMPROVEMENT FLOOR PLAN AREA 200	5/15/2025
M3.03	MECHANICAL IMPROVEMENT FLOOR PLAN AREA 300	5/15/2025
M3.04	MECHANICAL IMPROVEMENT FLOOR PLAN AREA 400	5/15/2025
M3.05	MECHANICAL IMPROVEMENT FLOOR PLAN AREA 500	5/15/2025
M3.06	MECHANICAL IMPROVEMENT FLOOR PLAN AREA 600	5/15/2025
M4.00	MECHANICAL IMPROVEMENT OVERALL ROOF PLAN	5/15/2025
M4.01	MECHANICAL IMPROVEMENT ROOF PLAN AREA 100	5/15/2025
M4.02	MECHANICAL IMPROVEMENT ROOF PLAN AREA 200	5/15/2025

M4.03	MECHANICAL IMPROVEMENT ROOF PLAN AREA 300	5/15/2025
M4.04	MECHANICAL IMPROVEMENT ROOF PLAN AREA 400	5/15/2025
M4.05	MECHANICAL IMPROVEMENT ROOF PLAN AREA 500	5/15/2025
M4.06	MECHANICAL IMPROVEMENT ROOF PLAN AREA 600	5/15/2025
M5.00	PACKAGED ROOFTOP UNIT SINGLE ZONE SEQUENCE	5/15/2025
M6.00	MECHANICAL DUCT DETAILS	5/15/2025
M6.01	MECHANICAL DUCT DETAILS	5/15/2025
M6.02	MECHANICAL DUCT DETAILS	5/15/2025
PLUMBING		
P0.00	PLUMBING SYMBOLS AND ABBREVIATIONS	5/15/2025
P0.01	PLUMBING SCHEDULE	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 300	5/15/2025
P1.04	PLUMBING DEMOLITION ROOF PLAN AREA 400	5/15/2025
P1.05	PLUMBING DEMOLITION ROOF PLAN AREA 500	5/15/2025
P1.06	PLUMBING DEMOLITION ROOF PLAN AREA 600 - ALTERNATE #2	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 300	5/15/2025
P2.04	PLUMBING IMPROVEMENT ROOF PLAN AREA 400	5/15/2025
P2.05	PLUMBING IMPROVEMENT ROOF PLAN AREA 500	5/15/2025
P2.06	PLUMBING IMPROVEMENT ROOF PLAN AREA 600	5/15/2025
P3.00	PLUMBING IMPROVEMENT UNDERGROUND FLOOR PLAN AREA 200&300 (ALT.#3)	5/15/2025
ELECTRICAL		
E0.0	ELECTRICAL LEGEND AND SYMBOLS	5/16/2025
E0.1	ELECTRICAL GENERAL NOTES	5/16/2025
ED2.1	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 100	5/16/2025
ED2.2	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 200	5/16/2025
ED2.3	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 300	5/16/2025
ED2.4	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 400	5/16/2025
ED2.5	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 500	5/16/2025
ED2.6	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 600	5/16/2025
ED3.1	OVERALL ELECTRICAL DEMOLITION - ROOF PLAN	5/16/2025
E2.1	ELECTRICAL AND SPECIAL SYSTEMS PLAN - AREA 100	5/16/2025
E2.2	ELECTRICAL AND SPECIAL SYSTEMS PLAN - AREA 200	5/16/2025
E2.3	ELECTRICAL AND SPECIAL SYSTEMS PLAN - AREA 300	5/16/2025
E2.4	ELECTRICAL AND SPECIAL SYSTEMS PLAN - AREA 400	5/16/2025
E2.5	ELECTRICAL AND SPECIAL SYSTEMS PLAN - AREA 500	5/16/2025
E2.6	ELECTRICAL AND SPECIAL SYSTEMS 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 200	5/16/2025
E3.3	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 300	5/16/2025
E3.4	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 400	5/16/2025

E3.5	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 500	5/16/2025
E3.6	PARTIAL REVISED HVAC POWER - ROOF PLAN - AREA 600	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

Specifications

Gonzalo & Sofia Garcia ES - Renovations

SECTION 00 01 10 – TABLE OF CONTENTS CMAR

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS

000100	PROJECT MANUAL COVER	01
000101	PROJECT TITLE PAGE	01
000110	TABLE OF CONTENTS	05
000115	LIST OF DRAWING SHEETS	03

PROJECT INFORMATION

003100	AVAILABLE PROJECT INFORMATION	02
003118	SCHOOL OPERATIONS PARAMETERS STATEMENT	05

CONTRACT FORMS

004112	PROPOSAL FORM – ALTERNATES AND UNIT PRICING	02
004343	PREVAILING WAGE RATES SCHEDULE	04
006113	PERFORMANCE BOND FORM	03
006116	PAYMENT BOND FORM	03

GEOTECHNICAL DATA

009500	GEOTECHNICAL DATA	01
	GEOTECHNICAL REPORT	24

DIVISION 01 - GENERAL REQUIREMENTS

01 10 00	SUMMARY OF WORK	03
01 21 00	ALLOWANCES	03
01 22 00	UNIT PRICES	01
01 23 00	ALTERNATES	02
01 25 00	SUBSTITUTION PROCEDURES	04
01 29 00	PAYMENT PROCEDURES	02
01 29 73	SCHEDULE OF VALUES	02
01 31 00	PROJECT MANAGEMENT AND COORDINATION	06
01 31 19	PROJECT MEETINGS	03
01 32 00	CONSTRUCTION PROGRESS DOCUMENTATION	02
01 32 16	CONSTRUCTION PROGRESS SCHEDULE	10
01 32 33	PHOTOGRAPHIC DOCUMENTATION	04
01 33 00	SUBMITTAL PROCEDURES	11
01 33 23	SHOP DRAWINGS, PRODUCT DATA, SAMPLES	06
01 35 43	EPA LEAD-BASED PAINT RENOVATION, REPAIR, AND PAINTING PROGRAM	02
01 40 00	QUALITY REQUIREMENTS	07
01 42 00	REFERENCES	02
01 43 39	MOCK-UP WALL CONSTRUCTION	05
01 45 16	CONTRACTOR'S QUALITY CONTROL	05
01 45 23	TESTING, ADJUSTING, AND BALANCING FOR HVAC (FOR INFORMATION ONLY – BY OWNER)	07
01 45 29	TESTING AGENCY SERVICES	05
01 50 00	TEMPORARY FACILITIES AND CONTROLS	10
01 52 14	TEMPORARY FACILITIES FOR STUDENTS	06
01 58 00	PROJECT IDENTIFICATION AND SIGN	03
01 60 00	PRODUCT REQUIREMENTS	03
01 71 23	FIELD ENGINEERING	02
01 73 00	EXECUTION	10
01 77 00	CLOSEOUT PROCEDURES & CHECKLIST	08
01 78 00	MAINTENANCE SERVICE PLAN	04

SECTION 00 01 10 – TABLE OF CONTENTS CMAR

01 78 23	OPERATION AND MAINTENANCE DATA	08
01 78 39	PROJECT AS-BUILTS & RECORD DOCUMENTS	04
01 79 00	DEMONSTRATION AND TRAINING	04

DESIGN TEAM SEALS FOR TECHNICAL SPECIFICATIONS

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DATE 05.16.2025

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TO BE SUBMITTED AS
AN ADDENDA

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05-16-25

Mechanical Engineer: Alegro Engineering, LLC.
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05/16/2025

Electrical Engineer: BATH GROUP
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5-16-25

SECTION 00 01 10 – TABLE OF CONTENTS CMAR

DIVISION 02 – EXISTING CONDITIONS

024119	SELECTIVE DEMOLITION	07
--------	----------------------	----

DIVISION 03 - CONCRETE

033000	CONCRETE WORK	10
033000	CAST IN PLACE CONCRETE (SITEWORK)	16

DIVISION 05 - STEEL

051200	STRUCTURAL STEEL	06
05400	COLD FORMED METAL FRAMING	05

DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES

061000	ROUGH CARPENTRY	06
061600	SHEATHING	06

DIVISION 07 - THERMAL AND MOISTURE PROTECTION

072100	BATT INSULATION	03
072400	WATER-DRAINAGE EXTERIOR INSULATION AND FINISH SYSTEM (EIFS)	09
072726	FLUID-APPLIED MEMBRANE AIR BARRIERS	08
075423	THERMOPLASTIC POLYOLEFIN (TPO) ROOFING	13
076200	SHEET METAL FLASHING & TRIM	04
079200	JOINT SEALANTS	09
079219	ACOUSTICAL JOINT SEALANTS	04
079513.13	INTERIOR EXPANSION JOINT COVER ASSEMBLIES	07

DIVISION 08 – OPENINGS

081113	HOLLOW METAL DOORS AND FRAMES	07
081416	FLUSH WOOD DOORS	05
087000	DOOR HARDWARE	19
088000	GLAZING	10

DIVISION 09 – FINISHES

092216	NON-STRUCTURAL METAL FRAMING	06
092900	GYPSUM BOARD	09
093013	CERAMIC TILING	11
095113	ACOUSTICAL PANEL CEILINGS	08
096513	RESILIENT BASE & ACCESSORIES	05
096519	RESILIENT TILE FLOORING	06
099113	EXTERIOR PAINTING	08
099123	INTERIOR PAINTING	09

DIVISION 22 - PLUMBING

220500	COMMON WORK REQUIREMENTS FOR PLUMBING	17
220503	PIPES AND TUBES FOR PLUMBING PIPING AND EQUIPMENT	10
220513	COMMON MOTOR REQUIREMENTS FOR PLUMBING EQUIPMENT	03
220516	EXPANSION FITTINGS AND LOOPS FOR PLUMBING PIPING	05
220523	GENERAL-DUTY VALVES FOR PLUMBING PIPING	06
220529	HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT	07
220548	VIBRATION AND SEISMIC CONTROLS FOR PLUMBING PIPING AND EQUIPMENT	05
220553	IDENTIFICATION FOR PLUMBING PIPING AND EQUIPMENT	03

SECTION 00 01 10 – TABLE OF CONTENTS CMAR

220700	PLUMBING INSULATION	08
221100	FACILITY WATER DISTRIBUTION	15
221300	FACILITY SANITARY SEWERAGE	11
223400	FUEL-FIRED DOMESTIC WATER HEATERS	06
224000	PLUMBING FIXTURES	05
DIVISION 23 – HEATING, VENTILATION AND AIR CONDITIONING		
230500	COMMON WORK REQUIREMENTS FOR HVAC	19
230502	TRENCHING AND BACKFILLING	03
230513	COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT	03
230529	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT	06
230553	IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT	04
230593	TESTING, ADJUSTING, AND BALANCING FOR HVAC	08
230700	HVAC INSULATION	06
230923	ENERGY MANAGEMENT AND CONTROL SYSTEM	55
231123	FACILITY NATURAL GAS PIPING	10
233100	HVAC DUCTS AND CASINGS	08
233300	AIR DUCT ACCESSORIES	07
233400	HVAC FANS	07
233700	AIR OUTLETS AND INLETS	05
238103	PACKAGED ROOFTOP AIR CONDITIONING UNITS	10
DIVISION 26 – ELECTRICAL		
260010	BASIC ELECTRICAL REQUIREMENTS	18
260519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS & CABLES	05
260526	GROUNDING & BONDING FOR ELECTRICAL SYSTEMS	03
260529	HANGERS & SUPPORTS FOR ELECTRICAL SYSTEMS	07
260533	RACEWAYS & BOXES FOR ELECTRICAL SYSTEMS	12
260544	SLEEVES & SLEEVE SEALS FOR ELECTRICAL RACEWAYS & CABLING	05
260548	SEISMIC CONTROLS FOR ELECTRICAL SYSTEMS	06
260553	IDENTIFICATION FOR ELECTRICAL SYSTEMS	11
262213	LOW-VOLTAGE DISTRIBUTION TRANSFORMERS	08
262416	PANELBOARDS	11
262726	WIRING DEVICES	08
265119	LED INTERIOR LIGHTING	09
265619	LED EXTERIOR LIGHTING	11
DIVISION 27 – COMMUNICATIONS		
275116	PUBLIC ADDRESS SYSTEM – MASS COMMUNICATION SYSTEM	25
DIVISION 28 – ELECTRONIC SAFETY & SECURITY		
284621.11	ADDRESSABLE FIRE ALARM SYSTEMS	23
DIVISION 31 – EARTHWORK		
312317	TRENCHING & EXCAVATING	03
DIVISION 32 – EXTERIOR IMPROVEMENTS		
321216	PLANT MIX BITUMINOUS PAVEMENTS	15
DIVISION 33 – SITE UTILITIES		
331116	SITE WATER UTILITY DISTRIBUTION PIPING	07

SECTION 00 01 10 – TABLE OF CONTENTS CMAR

333100	SANITARY UTILITY SEWERAGE PIPING	06
335100	NATURAL GAS DISTRIBUTION	06
335102	PIPE INSTALLATION & BACKFILL	03

END OF TABLE OF CONTENTS

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 PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: Cheri.Veltman@alliant.com <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Arch Insurance Company</td> <td>11150</td> </tr> <tr> <td>INSURER B : Arch Indemnity Insurance Compa</td> <td>30830</td> </tr> <tr> <td>INSURER C : Allied World National Assuranc</td> <td>10690</td> </tr> <tr> <td>INSURER D : Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	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 :	
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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 type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <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 <input type="checkbox"/> 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/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 A D	Excess Liability Excess Liability Excess Liability			0309-5712 UXP3000321-01 7040320931	7/1/2024 7/1/2024 7/1/2024	7/1/2025 7/1/2025 7/1/2025	Each Occurrence/Agg \$10,000,000 Each Occurrence/Agg \$15,000,000 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 Sample Evidence of Coverage (Bid Purposes Only)	CANCELLATION 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
--	--



ADDITIONAL REMARKS SCHEDULE

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

(x) 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 WAVIER 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 flourish at the end.

John M. Rindt
Senior Vice President
Surety Bonds

JMR: sf

ATTCHMENT F
Construction Schedule

Canutillo Independent School District

Project Name/Number: Gonzalo & Sofia Garcia Elementary School - 105-001

Date: JULY 15, 2025

(SEE NEXT PAGE FOR CMAR SCHEDULE)

Garcia ES - Renovation					GMP Schedule																												08-Jul-25 07:55	
#	Activity Name	Original Duration	Start	Finish	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S						
1	Garcia ES - Renovation	466	22-Oct-24	04-Aug-26	[Gantt bar: 22-Oct-24 to 04-Aug-26]																													
2	PRECONSTRUCTION PHASE	466	22-Oct-24	04-Aug-26	[Gantt bar: 22-Oct-24 to 04-Aug-26]																													
3	Milestones	466	22-Oct-24	04-Aug-26	[Gantt bar: 22-Oct-24 to 04-Aug-26]																													
4	Design NTP	0	22-Oct-24		◆ Design NTP																													
5	Schematic Design Complete	0		31-Jan-25	◆ Schematic Design Complete																													
6	Finish Design	0		15-May-25	◆ Finish Design																													
7	Bid Advertisement Sunday 1	1	09-Jun-25	09-Jun-25	Bid Advertisement Sunday 1																													
8	Bid Advertisement Sunday 2	1	16-Jun-25	16-Jun-25	Bid Advertisement Sunday 2																													
9	Submit GMP to Canutillo ISD	0		08-Jul-25	◆ Submit GMP to Canutillo ISD																													
10	Construction NTP	0	17-Jul-25		◆ Construction NTP																													
11	Substantial Completion	0		21-Jul-26	◆ Substantial Completion																													
12	Final Completion	0		04-Aug-26	◆ Final Completion																													
13	Design Development	148	22-Oct-24	15-May-25	[Gantt bar: 22-Oct-24 to 15-May-25]																													
14	Schematic Design Development	68	22-Oct-24	31-Jan-25	[Gantt bar: 22-Oct-24 to 31-Jan-25]																													
15	50% Construction Design	37	03-Feb-25	25-Mar-25	[Gantt bar: 03-Feb-25 to 25-Mar-25]																													
16	100% Construction Design	37	26-Mar-25	15-May-25	[Gantt bar: 26-Mar-25 to 15-May-25]																													
17	JFC Preconstruction	101	15-May-25	02-Oct-25	[Gantt bar: 15-May-25 to 02-Oct-25]																													
18	Kick Off Meeting	1	15-May-25	15-May-25	Kick Off Meeting																													
19	Construction Permit	20	16-May-25	13-Jun-25	[Gantt bar: 16-May-25 to 13-Jun-25]																													
20	JFC Design Review	22	17-May-25	07-Jun-25	[Gantt bar: 17-May-25 to 07-Jun-25]																													
21	JFC Advertise for Bids	8	08-Jun-25	15-Jun-25	[Gantt bar: 08-Jun-25 to 15-Jun-25]																													
22	Pre-Bid Meeting	1	10-Jun-25	10-Jun-25	Pre-Bid Meeting																													
23	Bid -Process Questions	6	11-Jun-25	18-Jun-25	[Gantt bar: 11-Jun-25 to 18-Jun-25]																													
24	JFC Receives Bids	4	19-Jun-25	24-Jun-25	[Gantt bar: 19-Jun-25 to 24-Jun-25]																													
25	JFC Prepares GMP	10	25-Jun-25	08-Jul-25	[Gantt bar: 25-Jun-25 to 08-Jul-25]																													
26	Canutillo ISD - Board Review and Approval	6	08-Jul-25	15-Jul-25	[Gantt bar: 08-Jul-25 to 15-Jul-25]																													
27	Canutillo ISD Issues NTP	1	16-Jul-25	16-Jul-25	Canutillo ISD Issues NTP																													
28	Contract Amended	5	17-Jul-25	23-Jul-25	[Gantt bar: 17-Jul-25 to 23-Jul-25]																													
29	Submittals	25	17-Jul-25	20-Aug-25	[Gantt bar: 17-Jul-25 to 20-Aug-25]																													
30	Submittal Register Log	5	17-Jul-25	23-Jul-25	[Gantt bar: 17-Jul-25 to 23-Jul-25]																													
31	Process Submittals	20	24-Jul-25	20-Aug-25	[Gantt bar: 24-Jul-25 to 20-Aug-25]																													
32	Procurement	41	07-Aug-25	02-Oct-25	[Gantt bar: 07-Aug-25 to 02-Oct-25]																													
33	Procure HVAC Equipment	40	07-Aug-25	01-Oct-25	[Gantt bar: 07-Aug-25 to 01-Oct-25]																													
34	Material Procurement	30	21-Aug-25	02-Oct-25	[Gantt bar: 21-Aug-25 to 02-Oct-25]																													
35	CONSTRUCTION PHASE	247	24-Jul-25	03-Jul-26	[Gantt bar: 24-Jul-25 to 03-Jul-26]																													
36	Subcontract Development	10	24-Jul-25	06-Aug-25	[Gantt bar: 24-Jul-25 to 06-Aug-25]																													
37	Area Turnover	2	07-Aug-25	08-Aug-25	[Gantt bar: 07-Aug-25 to 08-Aug-25]																													
38	Initial Condition Report	3	11-Aug-25	13-Aug-25	[Gantt bar: 11-Aug-25 to 13-Aug-25]																													
39	Mobilization	3	14-Aug-25	18-Aug-25	[Gantt bar: 14-Aug-25 to 18-Aug-25]																													
40	HVAC Controls	5	22-Jun-26	26-Jun-26	[Gantt bar: 22-Jun-26 to 26-Jun-26]																													
41	Replace Designated Coping and Flashing	5	29-Jun-26	03-Jul-26	[Gantt bar: 29-Jun-26 to 03-Jul-26]																													
42	Designated Roof Repairs	5	29-Jun-26	03-Jul-26	[Gantt bar: 29-Jun-26 to 03-Jul-26]																													
43	Remove Existing and Install New Walking Pads	5	29-Jun-26	03-Jul-26	[Gantt bar: 29-Jun-26 to 03-Jul-26]																													
44	Canutillo ISD Activities	115	25-Sep-25	16-Mar-26	[Gantt bar: 25-Sep-25 to 16-Mar-26]																													
45	Transition Area 100 to Area 200 PH 1	8	25-Sep-25	06-Oct-25	[Gantt bar: 25-Sep-25 to 06-Oct-25]																													
46	Transition Area 200 PH 1 to 200 PH 2	8	12-Nov-25	21-Nov-25	[Gantt bar: 12-Nov-25 to 21-Nov-25]																													

█ Remaining Level of Effort ◻ Finish Constraint
█ Actual Level of Effort ◆ Milestone
█ Actual Work — % Complete
█ Remaining Work ◀ Summary
█ Critical Remaining Work
◻ Start Constraint

Canutillo ISD - Gonzalo and Sofia Garcia ES Renovation
 GMP Schedule

 211

Data Date 07-07-2025
 Page 1 of 5

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>105-001</u>	PM: <u>PROCEDEO GROUP</u>
School Name: <u>Gonzalo & Sofia Garcia Garcia 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.
			216		

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 Pollution 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 Governmental Agency approved documents.
b.	Security drawings	CMAR			Need Governmental Agency approved documents.
c.	HVAC Controls drawings	CMAR			Need Governmental Agency approved documents.
d.	Fire Sprinkler System drawings	CMAR			Need Governmental Agency approved documents.
e.	Data Cabling drawings	CMAR			Need Governmental 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
--------	----------------------	------------------------	-------	-----------	---------

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.

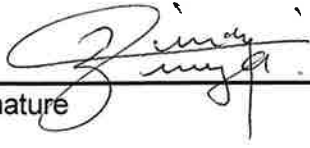
PASSED, APPROVED AND ENACTED by the Board of Trustees of the Canutillo Independent School District, Bedford, Texas, on this day the 29th day of January 2025.

CANUTILLO INDEPENDENT SCHOOL DISTRICT

By: Armando Rodriguez
President, Board of Trustees


Signature

By: Cindy Zuñiga
Secretary, Board of Trustees


Signature

ABOUT US

GOVERNMENT ▾

JUDICIAL ▾

COMMUNITY ▾

SERVICES ▾



El Paso County

Search

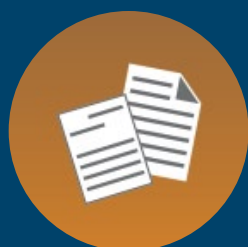
Submit

AAA

Select Language ▾

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]

- Friday
- 5:00pm

WAGE SURVEY



221

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 ²²²				

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 223	\$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
	225				

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



(915) 273-3200
500 E. San Antonio
El Paso, TX 79901
[view map](#)

ADA Coordinator

Amanda Manning, RAS 1391
HR-ADAAccessibility@epcountytexas.gov
500 E. Overland
El Paso, Texas 79901
(915) 273-3520; Fax (915) 273-3858
www.epcounty.com/disabilityservices.htm

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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

Board of Trustees

Executive Summary of Board Agenda Item

Meeting Date: 07/15/2025

Subject/Title for Agenda Posting: Approval of Guaranteed Maximum Price (GMP) for Construction Manager-At-Risk (CMAR) Services for Renovations at Jose H. Damian Elementary School (JDE), RFQ 2025-02B, from Jordan Foster Construction LLC in the amount of \$5,322,300.00.

Justification Statement: To Authorize the Guaranteed Maximum Price for Renovations at Jose H. Damian Elementary School.

Purpose of Agenda Item: Information Discussion Action
Item Type: Curriculum & Instruction Human Resources Business Services

Staff Responsible: 
Signature of Requester(s)

Signature of Presenter(s)

Business Services Approval (Initials) *Date*

Agenda Summary:
On September 10, 2024, the Board of Trustees approved the General Construction Agreement for the Construction Manager-At-Rick Services for the Renovations at Jose H. Damian Elementary School, RFQ 2025-02B, with the condition that administration would present the Guaranteed Maximum Price Amendment for approval at a later date.

RECOMMENDATION: Administration Recommends that the Board approve the Guaranteed Maximum Price Amendment for the Construction Manager-At-Risk Services for the Canutillo ISD 2024 Referendum Projects for the Renovations at Jose H. Damian Elementary School, RFQ 2025-02B, from Jordan Foster Construction LLC, in the amount of \$5,322,300.00.

PRIOR BOARD ACTION: Yes AWARDED: 09/10/2024 AWARDED AMOUNT: N/A

AMOUNT(S): \$5,322,300.00

ACCOUNT NO(S): 694.81.6629.09.103.99

REQUESTING DEPARTMENT:
Operations

CONSEQUENCES OF NON-APPROVAL:
Non-approval will impact the timeline of the project, delay material delivery and escalate pricing.

IMPLEMENTATION TIMELINE:
Upon Board Approval

ATTACHMENT(S): ✓
GMP Presentation
GMP Amendment

103-001 Damian ES

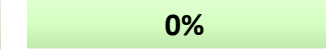
6300 Strahan Rd, El Paso, TX 79932

Project Type	Renovation
Architect	Mijares-Mora Architects
Contractor (CMAR)	Jordan Foster Construction
Total Project Size	80,000 SF
Tentative Construction Start	July 2025
Tentative Substantial Completion	Spring 2026

Design



Construction



Overall Paid to Date



Design NTP
October 22, 2024

Pre-Con NTP
October 23, 2024

GMP
July 15, 2025

Construction NTP
Tentative July 16, 2025

General Scope

- Safety & Security Upgrades - Vestibule, Fire Alarm / PA / Emergency Notification Systems, Security Cameras & Access Control
- Roof Maintenance - Sealants & Walk Pad
- New HVAC Units
- Infrastructure Upgrades - Network Switches & Cabling, Wi-Fi

Project Budget

Total Project Budget		\$ 7,299,537
Construction Budget		\$ 5,389,258
Guaranteed Maximum Price		\$ 5,322,300
Requested Alternates		
1	New Additional Restrooms	\$ 472,296
2	Repair Existing Gypsum Board	\$ 160,423
3	New Multipurpose Space	\$ 102,235
4	Remove Existing Sealant at Control Joints	\$ 11,718
5	Repair Stucco & Repaint Exterior	\$ 101,751
6	Replace Water Heaters	\$ 39,538
7	CO Detectors (Possible Life Safety Req)	\$ 11,178
		232

*Base Scope with Accepted Alternates

Guaranteed Maximum Price (GMP) Amendment Letter

July 10, 2025

Attn:
Interim CISD Superintendent

**Project: Name/School: Jose Damian Elementary School
Project No. 103-001**

GMP Amount: \$ 5,322,300.00

Dear Dr. Arellano,

Please review the enclosed documents from **JORDAN FOSTER CONSTRUCTION** regarding the Guaranteed Maximum Price (GMP) for **JOSE DAMIAN 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 #103-001, Jose Damian 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 \$5,322,300.00 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, Three Hundred Twenty Two Thousand, Three Hundred Dollars and no/100 Dollars (\$ 5,322,300 .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

CONSTRUCTION MANAGER

Signed By: _____

Signed By:  _____

Name

Name Ashok Kamath

Title

Title Vice President

Date: _____

Date: 7/10/2025 _____

Owner Acknowledgement Form

School: JDES	Project No.:	Project Name: JOSEDAMIAN ES RENOVATIONS Principal: MAGGIE CASTILLO	Date: 7/10/2025
--------------	--------------	--	-----------------

I hereby acknowledge the approved scope of work for **PROJECT ALTERNATES** outlined below for **JOSE DAMIAN 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

\$ 758,390 -

- ALTERNATE 1 - PROVIDE NEW ADDITIONAL RESTROOMS FOR STUDENTS AS INDICATED IN DRAWINGS
- ALTERNATE 2 - REPAIR EXISTING CRACKS OR DAMAGE ON EXISTING GYPSUM BOARD AND REPAINT THE INTERIOR WALLS AS INDICATED IN DRAWINGS
- ALTERNATE 3 - PROVIDE A NEW MULTIPURPOSE SPACE FOR LARGE EVENTS IN THE 400 CLASSROOM WING AS INDICAED ON THE DRAWINGS
- ALTERNATE 4 - MOVE EXISTING SEALANT AT EXISTING VERTICAL EXTERIOR CONTROL JOINTS AND EXPANSION JOINTS ON EXTERIOR MASONRY WALLS AND REPLACE WITH NEW SEALANT AS SPECIFIED AND AS INDICAED IN DRAWINGS
- ~~ALTERNATE 5 - REPAIR STUCCO AND REPAINT EXTERIOR AS INDICATED IN THE DRAWINGS~~
- ~~ALTERNATE 6 - REPLACE ALL WATER HEATERS AS INDICATED IN THE DRAWINGS~~
- ALTERNATE 7 - CARBON MONOXIDE DETECTOR (AUTHORITIES HAVING JURISDICTION)
-
-
-
-
-
-
-
-
-

Signatures:

	7/10/25		7-10-25	
Dr. Debra Kerney Associate Superintendent Canutillo Independent School District	Date	Maggie Castillo	Date	Principal Jose Damian Elementary School

Signatures:

	7/10/25		
Dr. Oscar Rico Executive Director Canutillo Independent School District	Date		

** please note that #2 includes paint for interior as per meeting*



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

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: Jose H. Damian Elementary School Renovation
Subject: Guaranteed Maximum Price (GMP) for Jose H. Damian 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 Jose H. Damian 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'.

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 – Jose H. Damien 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 Three Hundred Twenty-Two Thousand Three

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.

Hundred Dollars and zero cents (\$5,322,300.00), subject to additions and 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:

Approved Scope and Budget: \$758,390

Alternate 1: Provide new additional restrooms for students as indicated in drawings.

Alternate 2: Repair existing cracks or damage on exiting gypsum board and repaint the interior walls as indicated in drawings.

Alternate 3: Provide a new multipurpose space for large events in the 400-classroom wing as indicated on the drawings.

Alternate 4: Move existing sealant at existing vertical exterior control joints and expansion joints on exterior masonry walls and replace with new sealant as specified and as indicated in drawings.

§ 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
------	-------	---------------------------

§ 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)
------	-----------------------	-------------------------

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
------	-------

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

(Identify each assumption and clarification.)

See Tab V of GMP Amendment Exhibit B.

§ 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.)

See attached GMP Amendment Exhibit B.

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

N/A

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

(Printed name and title)



CONSTRUCTION MANAGER *(Signature)*

BY: Ashok Kamath, Vice President

(Printed name and title)

**CANUTILLO INDEPENDENT SCHOOL DISTRICT
JOSE H. DAMIAN ELEMENTARY SCHOOL RENOVATIONS
GMP BASE BID ESTIMATE - JULY 8TH, 2025**

Project name	CISD - Jose H. Damian Elementary School 6300 Strahan Rd El Paso TX 79932
Estimator	EP Commercial
Job size	85000 sf
Project	Base Bid
Notes	
Report format	Sorted by 'Group phase/Phase' 'Detail' summary

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
010000 General Requirements					
015005 Temporary Protection					
n	1 1.1 Site Control	1.00	Isum	150,500.00 /Isum	150,500
n	1 1.2 Final Clean Up	1.00	Isum	42,500.00 /Isum	42,500
	Temporary Protection				193,000
General Requirements					193,000
020000 Existing Conditions					
024105 Demolition					
n	3 2.2 Demo of Vestibule/Ceiling Tile/OH Door/ Pony Wall	1.00	Isum	48,200.00 /Isum	48,200
n	3 Exterior Patch/Repair - ALLOWANCE	1.00	Isum	10,000.00 /Isum	10,000
	Demolition				58,200
Existing Conditions					58,200
050000 Metals					
051223 Rooftop Unit Support					
n	1 5.1 Roof Top Unit Reinforcement	1.00	Isum	59,474.00 /Isum	59,474
n	1 5.1 Steel Fab and Installation - ALLOWANCE	1.00	Isum	10,000.00 /Isum	10,000
	Rooftop Unit Support				69,474
Metals					69,474
060000 Woods & Plastics					
061001 Rough Carpentry					
n	5 6.2 Rough Carpentry	1.00	Isum	54,301.00 /Isum	54,301
n	5 6.1 Modify Counter in Computer room	1.00	Isum	1,802.00 /Isum	1,802
	Rough Carpentry				56,103
Woods & Plastics					56,103
070000 Thermal & Moisture					
073113 Roofing					
n	1 7.2 Remove, Repair and Clean Damaged Roof, Sealant	1.00	Isum	44,226.00 /Isum	44,226
n	1 7.2 Remove, Repair and Clean Damaged Roof, Sealant, - ALLOWANCE	1.00	Isum	75,000.00 /Isum	75,000
	Roofing				119,226
Thermal & Moisture					119,226
080000 Openings					
081401 Doors & Hardware					

Item	Description	Takeoff Qty			Total	
			Unit Cost		Amount	
081401	Doors & Hardware					
n	25 8.1 Doors, Frames, Hardware at Secure Vestibule	1.00	Isum	45,710.00	/Isum	45,710
	Doors & Hardware					45,710
084113	Storefront & Glazing					
n	1 8.2 Glazing at Secure Vestibule	1.00	Isum	24,772.00	/Isum	24,772
	Storefront & Glazing					24,772
Openings						70,482
090000	Finishes					
093013	Flooring					
n	2 9.2 Flooring and Wall Patching - ALLOWANCE	1.00	Isum	4,500.00	/Isum	4,500
	Flooring					4,500
099101	Finish					
n	1 9.1 Framing, Drywall, Ceiling and Paint	1.00	Isum	50,900.00	/Isum	50,900
n	1 9.1 Framing/Drywall/Ceiling/Paint - ALLOWANCE	1.00	Isum	10,000.00	/Isum	10,000
	Finish					60,900
Finishes						65,400
100000	Specialties					
101301	Communication Boards					
n	1 10 Marker Boards Building Signage	1.00	Isum	37,502.00	/Isum	37,502
	Communication Boards					37,502
Specialties						37,502
230000	MEP					
230501	MEP					
n	1 23.1 / 26.1 MEP	1.00	Isum	3,112,459.00	/Isum	3,112,459
	MEP					3,112,459
MEP						3,112,459

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	3,781,846				
Equipment					
Other					
Estimate Subtotal	3,781,846	3,781,846			
Contingency	189,092		5.000 %		
	189,092	3,970,938			
Pre Construction Fee	12,500				
	12,500	3,983,438			
Umbrella / Gen Liability	45,639		1.000 %		
Builders Risk Insurance	5,200				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			42.000 %		
	50,839	4,034,277			
General Conditions	329,129				
Fee	200,504		4.970 %		
	529,633	4,563,910			
Total		4,563,910			53.693 /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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -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 JHDES-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: **Damian Elem School Renovation Project**
 Address: *6300 Strahan Rd*
Canutillo, TX 79835

Bid Package **JHDES 01.1 - Site Controls**

Subcontractor/Supplier	Jordan Foster Construction	
Lump Sum Proposal Price	\$ 150,500.00	\$ -
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 150,500.00	\$ -
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
Additional Adjustments from Scope Review	\$ -	\$ -
Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 150,500.00	\$ -

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)	No
Bidder has submitted all required Documentation & Forms (yes or no)	Yes
Bidder's Experience & Qualifications to perform this Scope	15
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction	10
Bidder's Safety & Loss Prevention Record	10
Bidder's ability to meet the Project Schedule	15
Bidder's Price Proposal	50
Total Points from Best Value	100.00

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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -01.2 Final Clean Up

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Final Clean Up 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 JHDES-01.2 Final Clean Up in the amount of:

Base Proposal	\$	42,500.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	42,500.00

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



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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -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 JHDES-02.2 Demolition in the amount of:

Base Proposal	\$	48,200.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	48,200.00

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 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: **Damian Elem School Renovation Project**
 Address: *6300 Strahan Rd*
Canutillo, TX 79835

Bid Package **JHDES 02.2 - Demolition**

Subcontractor/Supplier	Border Demolition	Robles1 Demolition
Lump Sum Proposal Price	\$ 48,200.00	\$ 76,656.00
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 48,200.00	\$ 76,656.00
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
Additional Adjustments from Scope Review	\$ -	\$ -
Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 48,200.00	\$ 76,656.00

Apparent Low Bidder Price **\$ 48,200.00**

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	31.44
92.00	73.44

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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -05.1/05.2 Steel Fabrication & Install / Steel-Misc Metals Erection

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Steel Fabrication & 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 JHDES-05.1/05.2 Steel Fabrication & Install / Steel-Misc Metals Erection in the amount of:

Base Proposal	\$	59,474.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	59,474.00

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: **Damian Elem School Renovation Project**
 Address: *6300 Strahan Rd*
Canutillo, TX 79835

Bid Package **JHDES 05.1/05.2 - Steel Fab/Install**

Subcontractor/Supplier	Del Bravo	Steel Specialties
Lump Sum Proposal Price	\$ 59,474.00	\$ -
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 59,474.00	\$ -

Addenda Acknowledged

<i>Performance & Payment Bond</i>	\$ -	\$ -
---------------------------------------	------	------

INCORRECT SCOPE

Additional Adjustments from Scope Review	\$ -	\$ -
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Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 59,474.00	\$ -
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Apparent Low Bidder Price **\$ 59,474.00**

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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -06.1 Millwork

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Millwork 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 Classic Millwork personnel, Jordan Foster Construction, LLC recommends that Classic Millwork be awarded a subcontract for the Scope of Work, identified in Bid Package JHDES-06.1 Millwork in the amount of:

Base Proposal	\$	1,802.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	1,802.00

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 Classic Millwork, 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: **Damian Elem School Renovation Project**
 Address: *6300 Strahan Rd*
Canutillo, TX 79835

Bid Package **JHDES 06.1 - Millwork**

Subcontractor/Supplier	Classic Millwork	
Lump Sum Proposal Price	\$ 1,802.00	\$ -
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 1,802.00	\$ -

Addenda Acknowledged

<i>Performance & Payment Bond</i>	\$ -	\$ -
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Additional Adjustments from Scope Review	\$ -	\$ -
--	------	------

Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 1,802.00	\$ -
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Apparent Low Bidder Price **\$ 1,802.00**

Apparent Low Bidder **Classic Millwork**

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)	No
Bidder has submitted all required Documentation & Forms (yes or no)	Yes
Bidder's Experience & Qualifications to perform this Scope	15
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction	5
Bidder's Safety & Loss Prevention Record	7
Bidder's ability to meet the Project Schedule	15
Bidder's Price Proposal	50
Total Points from Best Value	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**



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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -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 JHDES-06.2 Rough Carpentry in the amount of:

Base Proposal	\$	54,301.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	54,301.00

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: **Damian Elem School Renovation Project**
 Address: *6300 Strahan Rd*
Canutillo, TX 79835

Bid Package **JHDES 06.2 - Rough Carpentry**

Subcontractor/Supplier Burman Construction
Lump Sum Proposal Price

	\$	54,301.00	\$	-
--	----	------------------	----	---

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

Voluntary Alternates	\$	-	\$	-
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Sub-Total Base Bid + Voluntary Alternates	\$	54,301.00	\$	-
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Addenda Acknowledged

Performance & Payment Bond	\$	-	\$	-
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Additional Adjustments from Scope Review	\$	-	\$	-
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Total Proposal Price (May or May nor include Bond at CM's discretion)	\$	54,301.00	\$	-
---	-----------	------------------	-----------	----------

Apparent Low Bidder Price **\$ 54,301.00**
Apparent Low Bidder **Burman Construction**

Bidder's Best Value Analysis:

Bidder on Debarment or Suspension List (yes or no)	No
Bidder has submitted all required Documentation & Forms (yes or no)	Yes
Bidder's Experience & Qualifications to perform this Scope	15
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction	5
Bidder's Safety & Loss Prevention Record	6
Bidder's ability to meet the Project Schedule	12
Bidder's Price Proposal	50
Total Points from Best Value	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**



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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -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 personnel, Jordan Foster Construction, LLC recommends that Commercial Roofing be awarded a subcontract for the Scope of Work, identified in Bid Package JHDES-07.2 Roofing Systems & Accessories in the amount of:

Base Proposal	\$	44,226.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	44,226.00

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, 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: **Damian Elem School Renovation Project**
 Address: 6300 Strahan Rd
 Canutillo, TX 79835

Bid Package JHDES 07.2 - Roofing Systems

Subcontractor/Supplier	Commercial Roofing	Protech Roofing	Roof & Metal Co
Lump Sum Proposal Price	\$ 44,226.00	\$ -	\$ -
Alternates	\$ -		\$ -
	\$ -		\$ -
<i>Voluntary Alternates</i>	\$ -		\$ -
Sub-Total Base Bid + Voluntary Alternates	\$ 44,226.00	\$ -	\$ -
<i>Addenda Acknowledged</i>			
<i>Performance & Payment Bond</i>	\$ -		\$ -
INCORRECT SCOPE INCORRECT SCOPE			
<i>Additional Adjustments from Scope Review</i>	\$ -		\$ -
Total Proposal Price <small>(May or May not include Bond at CM's discretion)</small>	\$ 44,226.00	\$ -	\$ -

Apparent Low Bidder Price

\$ 44,226.00
Commercial Roofing

Apparent Low Bidder

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	#DIV/0!	#DIV/0!
37.00	#DIV/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
 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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -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 Co personnel, Jordan Foster Construction, LLC recommends that Architectural Products Co be awarded a subcontract for the Scope of Work, identified in Bid Package JHDES-08.1 Doors, Frames & Hardware in the amount of:

Base Proposal	\$	45,710.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	45,710.00

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 Co, 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: **Damian Elem School Renovation Project**
 Address: *6300 Strahan Rd*
Canutillo, TX 79835

Bid Package **JHDES 08.1 - Doors/Frames/Hdwre**

Subcontractor/Supplier

APCO

Lump Sum Proposal Price \$ **45,710.00** \$ -

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

Voluntary Alternates \$ - \$ -

Sub-Total Base Bid + Voluntary Alternates \$ **45,710.00** \$ -

Addenda Acknowledged

Performance & Payment Bond \$ - \$ -

Additional Adjustments from Scope Review \$ - \$ -

Total Proposal Price

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

\$ 45,710.00 \$ -

Apparent Low Bidder Price

\$ 45,710.00

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

No
Yes
15
5
7
15
50
92.00

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

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



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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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -08.2 Storefronts/Glazing

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Storefronts/Glazing 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 JHDES-08.2 Storefronts/Glazing 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: **Damian Elem School Renovation Project**
 Address: *6300 Strahan Rd*
Canutillo, TX 79835

Bid Package **JHDES 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

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

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

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)	No
Bidder has submitted all required Documentation & Forms (yes or no)	Yes
Bidder's Experience & Qualifications to perform this Scope	15
Bidder's past relationship with Canutillo ISD & Jordan Foster Construction	5
Bidder's Safety & Loss Prevention Record	7
Bidder's ability to meet the Project Schedule	15
Bidder's Price Proposal	50
Total Points from Best Value	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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -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 JHDES-09.1 Finishes Package #1 in the amount of:

Base Proposal	\$	50,900.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	50,900.00

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



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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -09.2 Finishes Package #2

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Finishes Package #2 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 LVR Flooring personnel, Jordan Foster Construction, LLC recommends that LVR Flooring be awarded a subcontract for the Scope of Work, identified in Bid Package JHDES-09.2 Finishes Package #2 in the amount of:

Base Proposal	\$	4,700.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	4,700.00

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 LVR Flooring, 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



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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -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 JHDES-10.1 Specialties Package #1 in the amount of:

Base Proposal	\$	54,321.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	54,321.00

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: **Damian Elem School Renovation Project**
 Address: **6300 Strahan Rd**
Canutillo, TX 79835

Bid Package **JHDES 10.1 - Specialties Package #1**

Subcontractor/Supplier	EP Automated	KD Scholten
Lump Sum Proposal Price	\$ 54,321.00	\$ -
Alternates	\$ -	\$ -
	\$ -	\$ -
<i>Voluntary Alternates</i>	\$ -	\$ -
Sub-Total Base Bid + <u>Voluntary</u> Alternates	\$ 54,321.00	\$ -
<i>Addenda Acknowledged</i>		
<i>Performance & Payment Bond</i>	\$ -	\$ -
NO ALTERNATES		
Additional Adjustments from Scope Review	\$ -	\$ -
Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 54,321.00	\$ -

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	Yes
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
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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: Jose H. Damian Elementary School Renovation at 6300 Strahan Rd, Canutillo, TX 79835
 Subject: CM @ Risk - Subcontractor Award Recommendation
 Bid Package JHDES -23.1/26.1 Plumbing, Mechanical, HVAC/Electrical, Communications, SS

Dear Mr. Ortiz,

Attached are the Bid Tabulations for the Plumbing, Mechanical, HVAC/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 JHDES-23.1/26.1 Plumbing, Mechanical, HVAC/Electrical, Communications, SS in the amount of:

Base Proposal	\$	3,112,459.00
Accepted Alternates	\$	0.00
Additional Adjustments	\$	0.00
Bonds and Insurance	\$	0.00
Total Contracted Amount	\$	3,112,459.00

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: **Damian Elem School Renovation Project**
 Address: 6300 Strahan Rd
 Canutillo, TX 79835

Bid Package JHDES 23.1/26.1 - MEP

Subcontractor/Supplier	Texas MEP	Garick Group	Volter
Lump Sum Proposal Price	\$ 3,112,459.00	\$ 3,548,000.00	\$ 2,612,000.00
Alternates	\$ -	\$ -	\$ -
Voluntary Alternates	\$ -	\$ -	\$ -
Sub-Total Base Bid + Voluntary Alternates	\$ 3,112,459.00	\$ 3,548,000.00	\$ 2,612,000.00
<i>Addenda Acknowledged</i>			
<i>Performance & Payment Bond</i>	\$ -	\$ -	\$ 55,000.00
Additional Adjustments from Scope Review	\$ -	\$ -	\$ -
Total Proposal Price (May or May nor include Bond at CM's discretion)	\$ 3,112,459.00	\$ 3,548,000.00	\$ 2,667,000.00

Apparent Low Bidder Price \$ 2,667,000.00

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
42.84	37.58	50.00
84.84	79.58	84.00

Bidder Required to be Bonded

No	No	Yes
84.84		

Apparent Best Value Bidder Score

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
Jose H Damian Elementary School
Estimate July 2025**

Project name CISD - Jose H. Damian Elementary School
6300 Strahan Rd
El Paso
TX 79932

Estimator RIG Commercial

Job size 85000 sf

Project **Renovation Alt 1**

Notes

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

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
010000 General Requirements					
013102	Temporary Protection				
1	1.1 Temporary Protection	1.00	Isum	26,500.00 /Isum	26,500
1	1.2 Final Cleanup	1.00	Isum	12,500.00 /Isum	12,500
	Temporary Protection				39,000
	General Requirements				39,000
020000 Existing Conditions					
024105	Demolition				
1	2.2 Alt 1 Demolition of restroom	1.00	Isum	48,200.00 /Isum	48,200
	Demolition				48,200
	Existing Conditions				48,200
030000 Concrete					
033001	Concrete Work				
1	3.1 Alt 1 Addition of New Restroom pour back	1.00	Isum	31,943.38 /Isum	31,943
	Concrete Work				31,943
	Concrete				31,943
040000 Masonry					
044301	Masonry				
90	4.1 Alt 1 Restroom Reno Masonry CMU	1.00	Isum	8,200.00 /Isum	8,200
	Masonry				8,200
	Masonry				8,200
060000 Woods & Plastics					
061001	Rough Carpentry				
5	6.2 Rough Carpentry	1.00	Isum	11,154.37 /Isum	11,154
	Rough Carpentry				11,154
	Woods & Plastics				11,154
080000 Openings					
081401	Doors & Hardware				
25	8.1 Alt 1 Addition of New Restroom	2.00	each	2,912.50 /each	5,825
	Doors & Hardware				5,825

Item	Description	Takeoff Qty	Total		
			Unit Cost	Amount	
Openings				5,825	
090000	Finishes				
093013	Flooring				
n	2 9.2 Alt 1 Addition of new Restroom Flooring	1.00	Isum	23,800.00 /Isum	23,800
	Flooring				23,800
099101	Finish				
n	1 9.1 Alt 1 Addition of New Rest Room Walls/ Patching and Paint	1.00	Isum	41,500.00 /Isum	41,500
	Finish			41,500.00 /Is	41,500
	1.00 Is				
Finishes				65,300	
100000	Specialties				
101301	Signage/ Message Boards				
n	1 10 Alt 1 Restroom Signage	2.00	each	150.00 /each	300
	Signage/ Message Boards				300
102819	Toilet Accessories/ Partitions				
n	35 Alt 1 Toilet Accessories/ Owner Furnished Installation	1.00	Isum	3,500.00 /Isum	3,500
n	35 Alt 1 Toilet Partitions	1.00	Isum	14,154.00 /Isum	14,154
	Toilet Accessories/ Partitions				17,654
Specialties				17,954	
230000	MEP				
230501	MEP				
n	1 23.1 / 26.1 MEP	1.00	Isum	148,444.00 /Isum	148,444
	MEP				148,444
MEP				148,444	

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	376,021				
Equipment					
Other					
Estimate Subtotal	376,021	376,021			
Contingency	37,602		10.000 %		
	37,602	413,623			
Pre Construction Fee					
		413,623			
Umbrella / Gen Liability	4,723		1.000 %		
Builders Risk Insurance	5,200				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			42.000 %		
	9,923	423,546			
General Conditions	27,700		6.540 %		
Fee	21,050		4.970 %		
	48,750	472,296			
Total		472,296			5.556 /sf

**Canutillo Independent School District
Jose H Damian Elementary School
Estimate July 2025**

Project name CISD - Jose H. Damian Elementary School
6300 Strahan Rd
El Paso
TX 79932

Estimator RIG Commercial

Job size 85000 sf

Project **Renovation Alt 2**

Notes

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

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
010000 General Requirements				
013102	Temporary Protection			
1	1.1 Temporary Protection	1.00	Isum	14,500.00 /Isum 14,500
1	1.2 Final Cleanup	1.00	Isum	4,500.00 /Isum 4,500
	Temporary Protection			19,000

General Requirements 19,000

090000 Finishes

099101	Finish			
n	5 Alt 2 Repatch, Repair,Repaint the interior	1.00	Isum	105,600.00 /Isum 105,600
	Finish			105,600

Finishes 105,600

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	124,600				
Equipment					
Other					
Estimate Subtotal	124,600	124,600			
Contingency	12,460		10.000 %		
	12,460	137,060			
Pre Construction Fee		137,060			
Umbrella / Gen Liability	1,604		1.000 %		
Builders Risk Insurance	5,200				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			42.000 %		
	6,804	143,864			
General Conditions	9,409		6.540 %		
Fee	7,150		4.970 %		
	16,559	160,423			
Total		160,423			1.887 /sf

**Canutillo Independent School District
Jose H Damian Elementary School
Preliminary Estimate July 2025**

Project name CISD - Jose H. Damian Elementary School
6300 Strahan Rd
El Paso
TX 79932

Estimator RIG Commercial

Job size 85000 sf

Project **Renovation Alt 3**

Notes

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

Item	Description	Takeoff Qty	Total		Amount
			Unit Cost		
010000 General Requirements					
013102	Temporary Protection				
1	1.1 Temporary Protection	1.00	Isum	5,500.00 /Isum	5,500
1	1.2 Final Cleanup	1.00	Isum	4,000.00 /Isum	4,000
	Temporary Protection				9,500
	General Requirements				9,500
020000 Existing Conditions					
024105	Demolition				
n	3 2.2 Alt 3 Demo of Classrooms for Multipurpose Room	1.00	Isum	8,000.00 /Isum	8,000
	Demolition				8,000
	Existing Conditions				8,000
040000 Masonry					
044301	Masonry				
n	90 4.1 Alt 3 Multipurpose Room Masonry CMU Infill	1.00	Isum	5,200.00 /Isum	5,200
	Masonry				5,200
	Masonry				5,200
070000 Thermal & Moisture					
071101	Joint Sealant				
n	1 7.1 Alt 3 Multipurpose Room Masonry Silicone Sealant	1.00	Isum	350.00 /Isum	350
	Joint Sealant				350
	Thermal & Moisture				350
080000 Openings					
081401	Doors & Hardware				
n	25 8.1 Alt 3 Addition of New Multipurpose Room	2.00	each	2,900.00 /each	5,800
	Doors & Hardware				5,800
	Openings				5,800
090000 Finishes					
093013	Flooring				
n	2 9.2 Alt 3 Addition of Multipurpose Flooring	1.00	Isum	10,600.00 /Isum	10,600

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
	Flooring			10,600
099101	Finish			
n	5 9.1 Alt 3 Addition of Multipurpose Room Wall/Patch and Paint	1.00	lsum 21,400.00 /lsum	21,400
	Finish			21,400
Finishes				32,000
260000	MEP			
260501	MEP			
n	1 23.1 / 26.1 MEP	1.00	lsum 16,841.00 /lsum	16,841
	MEP			16,841
MEP				16,841

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	77,691				
Equipment					
Other					
Estimate Subtotal	77,691	77,691			
Contingency	7,769		10.000 %		
	7,769	85,460			
Pre Construction Fee		85,460			
Umbrella / Gen Liability	1,022		1.000 %		
Builders Risk Insurance	5,200				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			42.000 %		
	6,222	91,682			
General Conditions	5,996		6.540 %		
Fee	4,557		4.970 %		
	10,553	102,235			
Total		102,235			1.203 /sf

**Canutillo Independent School District
Jose H Damian Elementary School
Preliminary Estimate July 2025**

Project name CISD - Jose H. Damian Elementary School
6300 Strahan Rd
El Paso
TX 79932

Estimator RIG Commercial

Job size 85000 sf

Project **Renovation Alt 4**

Notes

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

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
010000 General Requirements				
013102	Temporary Protection			
1	1.1 Temporary Protection	1.00	Isum	500.00 /Isum
	Temporary Protection			<u>500</u>
	General Requirements			500
070000 Thermal & Moisture				
071101	Joint Sealant			
n	1 Alt 4 Masonry Seal all joint sealants Exterior	1.00	Isum	4,220.00 /Isum
	Joint Sealant			<u>4,220</u>
	Thermal & Moisture			4,220

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	4,720				
Equipment					
Other					
Estimate Subtotal	4,720	4,720			
Contingency	<u>472</u>		10.000 %		
	472	5,192			
Pre Construction Fee		5,192			
Umbrella / Gen Liability	117		1.000 %		
Builders Risk Insurance	5,200				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			42.000 %		
	5,317	10,509			
General Conditions	687		6.540 %		
Fee	<u>522</u>		4.970 %		
	1,209	11,718			
Total		11,718			0.138 /sf

**Canutillo Independent School District
Jose H Damian Elementary School
Preliminary Estimate July 2025**

Project name CISD - Jose H. Damian Elementary School
6300 Strahan Rd
El Paso
TX 79932

Estimator RIG Commercial

Job size 85000 sf

Project **Renovation Alt 5**

Notes

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

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
010000 General Requirements				
013102	Temporary Protection			
1	1.1 Temporary Protection	1.00	Isum	4,500.00 /Isum
	Temporary Protection			<u>4,500</u>

General Requirements 4,500

090000 Finishes

099101	Finish			
n	5 Alt 5 Repair Stucco and Repaint Exterior	1.00	Isum	72,800.00 /Isum
	Finish			<u>72,800</u>

Finishes 72,800

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	77,300				
Equipment					
Other					
Estimate Subtotal	77,300	77,300			
Contingency	7,730		10.000 %		
	7,730	85,030			
Pre Construction Fee		85,030			
Umbrella / Gen Liability	1,018		1.000 %		
Builders Risk Insurance	5,200				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			42.000 %		
	6,218	91,248			
General Conditions	5,968		6.540 %		
Fee	4,535		4.970 %		
	10,503	101,751			
Total		101,751			1.197 /sf

**Canutillo Independent School District
Jose H Damian Elementary School
Preliminary Estimate July 2025**

Project name CISD - Jose H. Damian Elementary School
6300 Strahan Rd
El Paso
TX 79932

Estimator RIG Commercial

Job size 85000 sf

Project **Renovation Alt 6**

Notes

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

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
010000 General Requirements				
013102	Temporary Protection			
1	1.1 Temporary Protection	1.00	2,500.00 /sum	2,500
	Temporary Protection			2,500

General Requirements 2,500

260000 MEP

260501	MEP			
n	1 23.1 / 26.1 MEP	1.00	24,647.00 /sum	24,647
	MEP			24,647

MEP 24,647

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	27,147				
Equipment					
Other					
Estimate Subtotal	27,147	27,147			
Contingency	2,715		10.000 %		
	2,715	29,862			
Pre Construction Fee		29,862			
Umbrella / Gen Liability	395		1.000 %		
Builders Risk Insurance	5,200				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			42.000 %		
	5,595	35,457			
General Conditions	2,319		6.540 %		
Fee	1,762		4.970 %		
	4,081	39,538			
Total		39,538			0.465 /sf

**Canutillo Independent School District
Jose H Damian Elementary School
Estimate July 2025**

Project name CISD - Jose H. Damian Elementary School
6300 Strahan Rd
El Paso
TX 79932

Estimator RIG Commercial

Job size 85000 sf

Project **Renovation Alt 7**

Notes

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

Item	Description	Takeoff Qty	Total	
			Unit Cost	Amount
260000	MEP			
260501	MEP			
n	1 23.1 / 26.1 MEP	1.00 lsum	4,284.00 /lsum	4,284
	MEP			4,284
	MEP			4,284

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit
Labor					
Material					
Subcontract	4,284				
Equipment					
Other					
Estimate Subtotal	4,284	4,284			
Contingency	428		10.000 %		
	428	4,712			
Pre Construction Fee					
		4,712			
Umbrella / Gen Liability	112		1.000 %		
Builders Risk Insurance	5,200				
Payroll Taxes & Ins On Labor			35.000 %		
Supervision P.T. & I.			42.000 %		
	5,312	10,024			
General Conditions	656		6.540 %		
Fee	498		4.970 %		
	1,154	11,178			
Total		11,178			0.132 /sf



**Canutillo ISD – Damian 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 **\$189,092 (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.



Canutilo 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.

Drawing Log
Canutillo ISD - Jose H. Damian 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
S401	ALTERNATE DETAILS	5/16/2025
ARCHITECTURAL		
FP.1	FIRE PLAN & CODE ANALYSIS	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 200	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 200	5/16/2025
D3.3	PARTIAL DEMOLITION RCP - AREA 200	5/16/2025
D3.4	PARTIAL DEMOLITION RCP - AREA 201	5/16/2025
D3.5	PARTIAL DEMOLITION RCP - AREA 300	5/16/2025
D3.6	PARTIAL DEMOLITION RCP - AREA 400	5/16/2025
D3.7	PARTIAL DEMOLITION RCP - AREA 500	5/16/2025
D3.8	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
A2.0	OVERALL FLOOR PLAN	5/16/2025
A2.1	PARTIAL FLOOR PLAN - AREA 100	5/16/2025
A2.2	PARTIAL FLOOR PLAN - AREA 200	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.1	5/16/2025
A2.10	ENLARGED FLOOR PLAN - ALTERNATE NO.3	5/16/2025
A2.11	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 200	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
A5.0	EXTERIOR ELEVATIONS	5/16/2025
A5.1	EXTERIOR ELEVATIONS	5/16/2025
A7.0	INTERIOR ELEVATIONS	5/16/2025
A7.1	INTERIOR ELEVATIONS	5/16/2025
MECHANICAL		
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 & 500	5/15/2025
M1.02	MECHANICAL DEMOLITION ROOF PLAN AREA 200	5/15/2025
M1.03	MECHANICAL DEMOLITION ROOF PLAN AREA 300	5/15/2025
M1.04	MECHANICAL DEMOLITION ROOF PLAN AREA 400	5/15/2025
M1.05	MECHANICAL DEMOLITION ROOF PLAN AREA 500	5/15/2025
M1.06	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 & 500	5/15/2025
M2.02	MECHANICAL IMPROVEMENT ROOF PLAN AREA 200	5/15/2025
M2.03	MECHANICAL IMPROVEMENT ROOF PLAN AREA 300	5/15/2025
M2.04	MECHANICAL IMPROVEMENT ROOF PLAN AREA 400	5/15/2025
M2.05	MECHANICAL IMPROVEMENT ROOF PLAN AREA 500	5/15/2025
M2.06	MECHANICAL IMPROVEMENT ROOF PLAN AREA 600	5/15/2025
M3.00	MECHANICAL IMPROVEMENT FLOOR PLAN AREA 500 (ALTERNATE #1)	5/15/2025
M4.00	PACKAGED ROOFTOP UNIT SEQUENCE	5/15/2025
M5.00	MECHANICAL DUCT DETAILS	5/15/2025
M5.01	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 SCHEDULE	5/15/2025
P0.04	PLUMBING SITE PLAN	
P1.00	PLUMBING DEMOLITION OVERALL ROOF PLAN	5/15/2025
P1.01	PLUMBING DEMOLITION ROOF PLAN AREA 100 & 500	5/15/2025
P1.02	PLUMBING DEMOLITION ROOF PLAN AREA 200	5/15/2025
P1.03	PLUMBING DEMOLITION ROOF PLAN AREA 300	5/15/2025
P1.04	PLUMBING DEMOLITION ROOF PLAN AREA 400	5/15/2025
P1.05	PLUMBING DEMOLITION ROOF PLAN AREA 500	5/15/2025
P1.06	PLUMBING DEMOLITION ROOF PLAN AREA 600	5/15/2025
P2.00	PLUMBING IMPROVEMENT ROOF PLAN	5/15/2025
P2.01	PLUMBING IMPROVEMENT ROOF PLAN AREA 100 & 500	5/15/2025
P2.02	PLUMBING IMPROVEMENT ROOF PLAN AREA 200	5/15/2025
P2.03	PLUMBING IMPROVEMENT ROOF PLAN AREA 300	5/15/2025
P2.04	PLUMBING IMPROVEMENT ROOF PLAN AREA 400	5/15/2025
P2.05	PLUMBING IMPROVEMENT ROOF PLAN AREA 500	5/15/2025
P2.06	PLUMBING IMPROVEMENT ROOF PLAN AREA 600	5/15/2025
P2.07	PLUMBING IMPROVEMENT FLOOR PLAN AREA 600	5/15/2025
P3.00	PLUMBING IMPROVEMENT UNDERGROUND FLOOR PLAN AREA 500 (ALT. #1)	5/15/2025
P3.01	PLUMBING IMPROVEMENT FLOOR PLAN AREA 500 (ALTERNATE #1)	5/15/2025
P4.00	PLUMBING IMPROVEMENT FLOOR PLAN AREA 500 (ALTERNATE #3)	5/15/2025
P5.00	PLUMBING DETAILS	5/15/2025

ELECTRICAL

E0.0	ELECTRICAL SYMBOL LEGEND	5/16/2025
E0.1	ELECTRICAL GENERAL NOTES	5/16/2025
ED2.1	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 100	5/16/2025
ED2.2	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 200	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
ED2.7	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 500	5/16/2025
ED2.8	PARTIAL ELECTRICAL DEMOLITION PLAN - AREA 600	5/16/2025
ED3.1	OVERALL 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 200	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 200	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 HVAC POWER - ROOF PLAN - AREA 600	5/16/2025
E4.0	ELECTRICAL POWER RISER DIAGRAM	5/16/2025
E4.1	FIRE ALARM RISER DIAGRAM	5/16/2025
E4.2	FIRE ALARM 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

01 78 23	OPERATION AND MAINTENANCE DATA	08
01 78 39	PROJECT AS-BUILTS & RECORD DOCUMENTS	04
01 79 00	DEMONSTRATION AND TRAINING	04

DESIGN TEAM SEALS FOR TECHNICAL SPECIFICATIONS

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Jorge L. Mora AIA
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915.542.1591
jmora@mijaresmora.com



DATE 05.16.2025

Structural Engineer: HKN Engineers
Javier Carlin, PE
132 West Redd Road
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jcarlin@hknengineers.com



05-16-25

Mechanical Engineer: Alegro Engineering, LLC.
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rlegarreta@alegro-engineering.com



05/16/2025

Electrical Engineer: BATH GROUP
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El Paso, Texas 79902
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5-16-25

DIVISION 02 – EXISTING CONDITIONS		
024119	SELECTIVE DEMOLITION	07
DIVISION 04 – MASONRY		
042300	REINFORCED CONCRETE MASONRY	09
DIVISION 05 – STEEL		
051200	STRUCTURAL STEEL	06
DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES		
061000	ROUGH CARPENTRY	06
DIVISION 07 - THERMAL AND MOISTURE PROTECTION		
072100	BATT INSULATION	03
079200	JOINT SEALANTS	09
079219	ACOUSTICAL JOINT SEALANTS	04
DIVISION 08 – OPENINGS		
081113	HOLLOW METAL DOORS AND FRAMES	07
081416	FLUSH WOOD DOORS	05
087000	DOOR HARDWARE	19
088000	GLAZING	10
DIVISION 09 – FINISHES		
092216	NON-STRUCTURAL METAL FRAMING	06
092900	GYPSON BOARD	09
093013	CERAMIC TILING	11
095113	ACOUSTICAL PANEL CEILINGS	08
096513	RESILIENT BASE & ACCESSORIES	05
096519	RESILIENT TILE FLOORING	06
099113	EXTERIOR PAINTING	08
099123	INTERIOR PAINTING	09
DIVISION 10 - SPECIALTIES		
102113.19	PLASTIC TOILET COMPARTMENTS	06
DIVISION 22 - PLUMBING		
220500	COMMON WORK REQUIREMENTS FOR PLUMBING	17
220503	PIPES AND TUBES FOR PLUMBING PIPING AND EQUIPMENT	10
220513	COMMON MOTOR REQUIREMENTS FOR PLUMBING EQUIPMENT	03
220516	EXPANSION FITTINGS AND LOOPS FOR PLUMBING PIPING	05
220523	GENERAL-DUTY VALVES FOR PLUMBING PIPING	06
220529	HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT	07
220548	VIBRATION AND SEISMIC CONTROLS FOR PLUMBING PIPING AND EQUIPMENT	05
220553	IDENTIFICATION FOR PLUMBING PIPING AND EQUIPMENT	03
220700	PLUMBING INSULATION	08
221100	FACILITY WATER DISTRIBUTION	15
221300	FACILITY SANITARY SEWERAGE	11
223400	FUEL-FIRED DOMESTIC WATER HEATERS	06
224000	PLUMBING FIXTURES	05

DIVISION 23 – HEATING, VENTILATION AND AIR CONDITIONING

230500	COMMON WORK REQUIREMENTS FOR HVAC	19
230502	TRENCHING AND BACKFILLING	03
230513	COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT	03
230529	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT	06
230553	IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT	04
230593	TESTING, ADJUSTING, AND BALANCING FOR HVAC	08
230700	HVAC INSULATION	06
230923	ENERGY MANAGEMENT AND CONTROL SYSTEM	55
231123	FACILITY NATURAL GAS PIPING	10
233100	HVAC DUCTS AND CASINGS	08
233300	AIR DUCT ACCESSORIES	07
233400	HVAC FANS	07
233700	AIR OUTLETS AND INLETS	05
238103	PACKAGED ROOFTOP AIR CONDITIONING UNITS	10

DIVISION 26 – ELECTRICAL

260010	BASIC ELECTRICAL REQUIREMENTS	18
260519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS & CABLES	05
260526	GROUNDING & BONDING FOR ELECTRICAL SYSTEMS	03
260529	HANGERS & SUPPORTS FOR ELECTRICAL SYSTEMS	07
260533	RACEWAYS & BOXES FOR ELECTRICAL SYSTEMS	12
260544	SLEEVES & SLEEVE SEALS FOR ELECTRICAL RACEWAYS & CABLING	05
260548	SEISMIC CONTROLS FOR ELECTRICAL SYSTEMS	06
260553	IDENTIFICATION FOR ELECTRICAL SYSTEMS	11
262213	LOW-VOLTAGE DISTRIBUTION TRANSFORMERS	08
262416	PANELBOARDS	11
262726	WIRING DEVICES	08
265119	LED INTERIOR LIGHTING	09
265619	LED EXTERIOR LIGHTING	11

DIVISION 27 – COMMUNICATIONS

275116	PUBLIC ADDRESS SYSTEM – MASS COMMUNICATION SYSTEM	25
--------	---	----

DIVISION 28 – ELECTRONIC SAFETY & SECURITY

284621.11	ADDRESSABLE FIRE ALARM SYSTEMS	23
-----------	--------------------------------	----

DIVISION 31 – EARTHWORK

312317	TRENCHING & EXCAVATING	03
--------	------------------------	----

DIVISION 32 – EXTERIOR IMPROVEMENTS

321216	PLANT MIX BITUMINOUS PAVEMENTS	15
--------	--------------------------------	----

DIVISION 33 – SITE UTILITIES

331116	SITE WATER UTILITY DISTRIBUTION PIPING	07
333100	SANITARY UTILITY SEWERAGE PIPING	06
335102	PIPE INSTALLATION & BACKFILL	03

END OF TABLE OF CONTENTS

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)

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 PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: Cheri.Veltman@alliant.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Arch Insurance Company</td> <td>11150</td> </tr> <tr> <td>INSURER B : Arch Indemnity Insurance Compa</td> <td>30830</td> </tr> <tr> <td>INSURER C : Allied World National Assuranc</td> <td>10690</td> </tr> <tr> <td>INSURER D : Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	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 :
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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 OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <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 A D	Excess Liability Excess Liability Excess Liability			0309-5712 UXP3000321-01 7040320931	7/1/2024 7/1/2024 7/1/2024	7/1/2025 7/1/2025 7/1/2025	Each Occurrence/Agg \$10,000,000 Each Occurrence/Agg \$15,000,000 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 Sample Evidence of Coverage (Bid Purposes Only)	CANCELLATION 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



ADDITIONAL REMARKS SCHEDULE

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.

<p>Named Insured:</p> <p>Endorsement Effective Date:</p>
--

SCHEDULE

<p>Name(s) Of Person(s) Or Organization(s):</p> <p>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.</p>
--

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

(x) 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 WAVIER 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 blue ink handwritten signature, appearing to read "John M. Rindt", is written over a light blue circular stamp.

John M. Rindt
Senior Vice President
Surety Bonds

JMR: sf

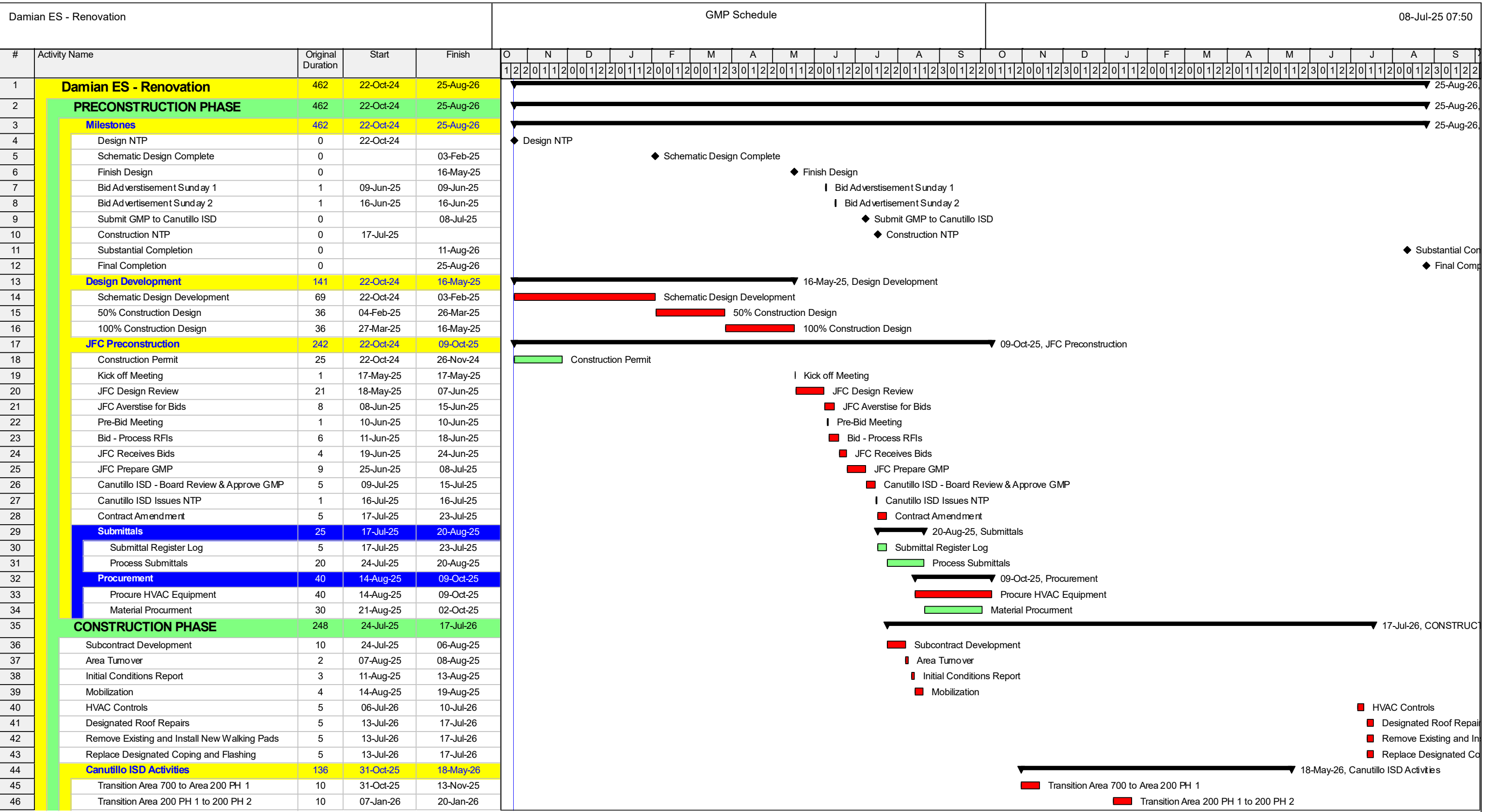
ATTCHMENT F
Construction Schedule

Canutillo Independent School District

Project Name/Number: JOSE DAMIAN ELEMENTARY SCHOOL - 103-001

Date: JULY 15, 2025

(SEE NEXT PAGE FOR CMAR SCHEDULE)



█ Remaining Level of Effort ◻ Finish Constraint
█ Actual Level of Effort ◆ Milestone
█ Actual Work █ % Complete
█ Remaining Work ◀ Summary
█ Critical Remaining Work
◻ Start Constraint

Canutillo ISD - Jose H Damian ES Renovation
 GMP Schedule

 321

Attachment G: Closeout List



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>103-001</u>	PM: <u>PROCEDEO GROUP</u>
School Name: <u>JOSE DAMIAN 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	325		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 Pollution 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 Governmental Agency approved documents.
b.	Security drawings	CMAR			Need Governmental Agency approved documents.
c.	HVAC Controls drawings	CMAR			Need Governmental Agency approved documents.
d.	Fire Sprinkler System drawings	CMAR			Need Governmental Agency approved documents.
e.	Data Cabling drawings	CMAR			Need Governmental 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
--------	----------------------	------------------------	-------	-----------	---------

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.

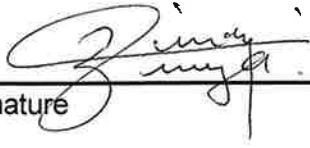
PASSED, APPROVED AND ENACTED by the Board of Trustees of the Canutillo Independent School District, Bedford, Texas, on this day the 29th day of January 2025.

CANUTILLO INDEPENDENT SCHOOL DISTRICT

By: Armando Rodriguez
President, Board of Trustees


Signature

By: Cindy Zuñiga
Secretary, Board of Trustees


Signature

ABOUT US

GOVERNMENT ▾

JUDICIAL ▾

COMMUNITY ▾

SERVICES ▾



El Paso County

Search

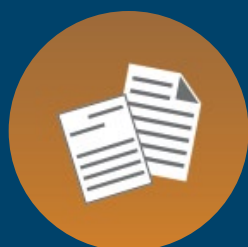
Submit

AAA

Select Language ▾

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]

- Friday
- 5:00pm

WAGE SURVEY



EL PASO
Construction Trades
WAGE SURVEY

330

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 ³³¹				

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 332	\$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
	334				

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



Bond Interest Best Practices

Specific, Strategic and Legal Uses



Bond Interest 101

- Interest earned on unspent bond proceeds must be used in accordance with the law
- Strategic use can reduce financial pressure, increase transparency, and enhance voter trust
- Best practices ensure compliance and stewardship
- Cannot be used for Salaries/Operational Expenses or New/Unapproved Projects

**Bond
interest can
be used only
for voter-
approved,
bond-eligible
purposes.**



Cover Unanticipated Project Costs:
inflation, supply cost spikes, tariffs or
any other unforeseen delays



Enhance or Expand Approved Projects



Reduce Debt or Debt Service



I&S Fund Relief



Canutillo ISD Bond Interest History

- Canutillo's previous bond (Decision Canutillo 2011)
 - District did NOT designate any procedures for the use of expenditures of Bond Interest
 - Interest also was used on Furniture, Fixtures & Equipment (FF&E) for Reyes Elementary and the Canutillo Middle classroom addition



Canutillo Bond 2024 Bond Interest Recommendation

- Schedule a Bond Workshop to discuss and approve procedures that would create clear expectations for the expenditure, approval, and reporting of Bond Interest usage.