

New America School

New Mexico



Preparation Kitchen

2017

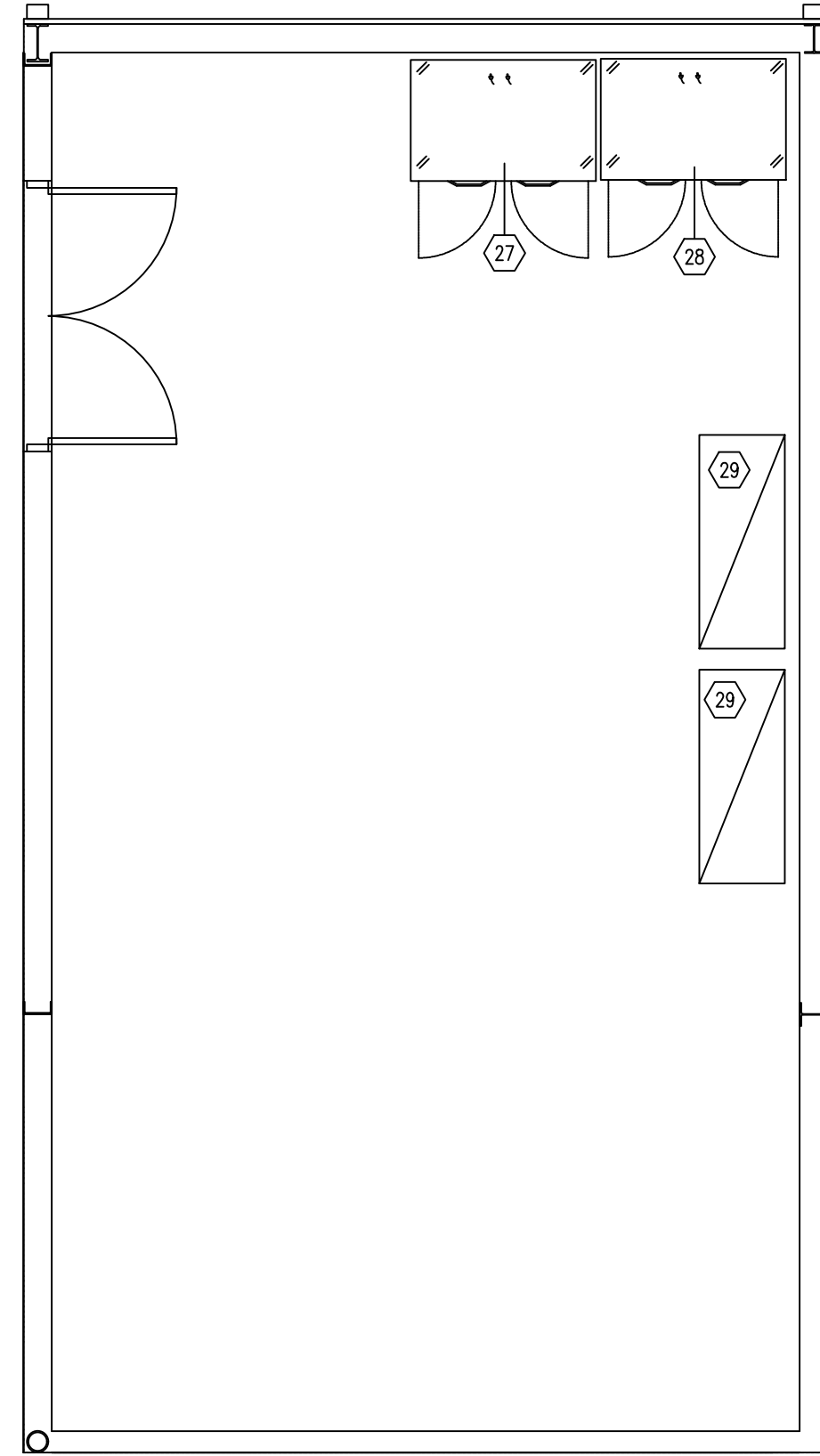
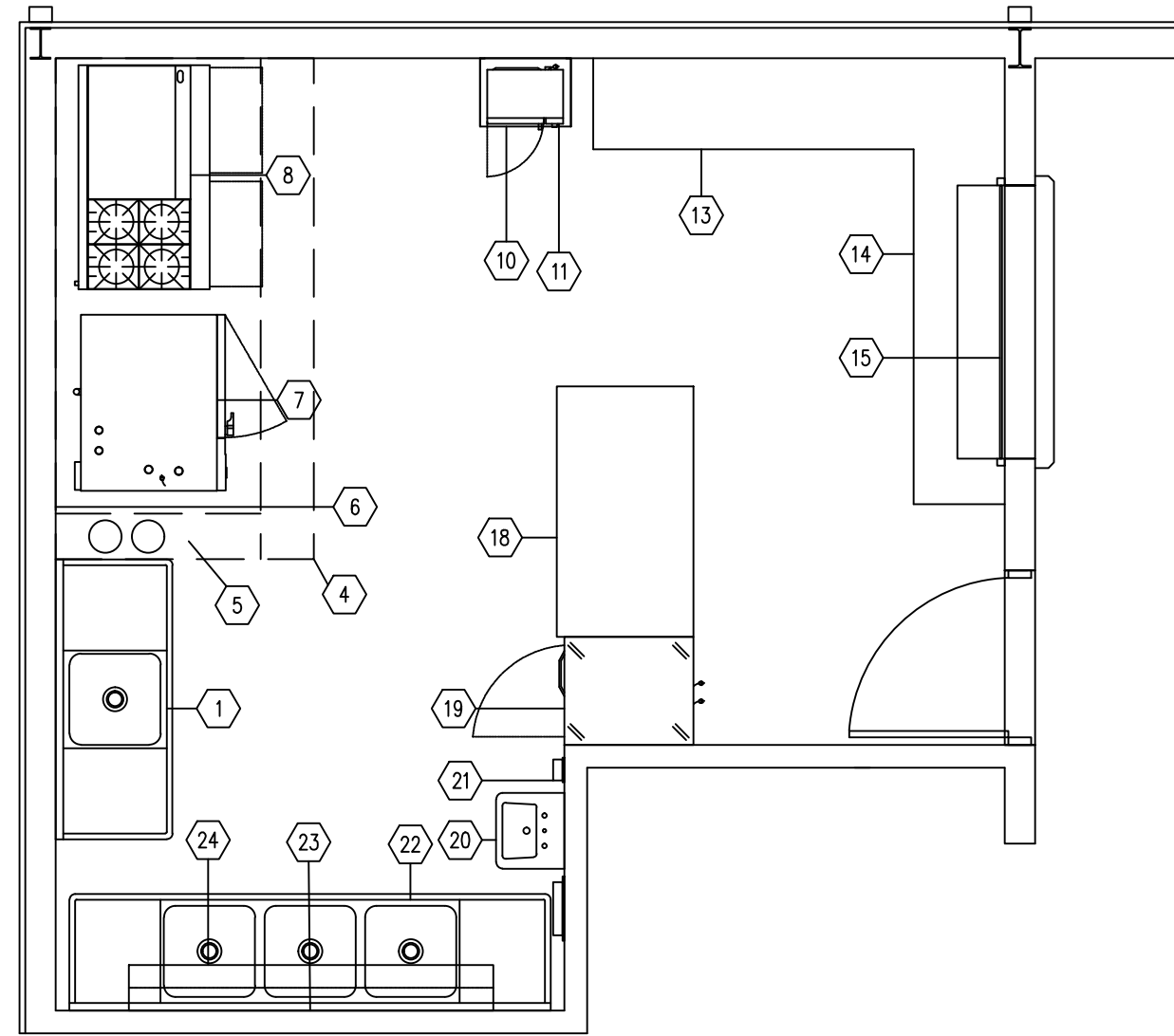


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Floor Plan

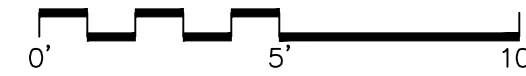
Project Schedule

Estimated Costs



EQUIPMENT SCHEDULE					
ITEM NO	QTY REQ'D	N.I.C.	DESCRIPTION	MANUFACTURER	MODEL NUMBER
KITCHEN EQUIPMENT					
1	1		PREP TABLE		
2			SPARE NUMBER		
3			SPARE NUMBER		
4	1		EXHAUST HOOD SYSTEM		
5	1		FIRE SUPPRESSION SYSTEM		
6	1		WALL FLASHING		
7	1		COMBINATION OVEN		
8	1		4 O.B. RANGE W/ GRIDDLE		
9			SPARE NUMBER		
10	1		MICROWAVE SHELF		
11	1		MICROWAVE OVEN		
12			SPARE NUMBER		
13	LOT X		CABINET (MILL WORK)	BY OWNER	
14	LOT		S/S CABINET TOP		
15	LOT X		COUNTER ROLL UP DOOR	BY OWNER	
16			SPARE NUMBER		
17			SPARE NUMBER		
18	1		WORK TABLE		
19	1	X	REACH-IN REFRIGERATOR	BY OWNER	
20	1	X	HAND SINK	BY OWNER	
21	1	X	SOAP & TOWEL DISPENSER	BY OWNER	
22	1		THREE COMPARTMENT SINK		
23	1		PRE-RINSE FAUCET		
24	1		POT RACK W/ SHELF, WALL MOUNTED		
25			SPARE NUMBER		
26			SPARE NUMBER		
27	1		REACH-IN FREEZER, DOUBLE SECTION		
28	1		REACH-IN REFRIGERATOR, DOUBLE SECTION		
29	2		WIRE SHELVING		

SCALE: 1/4" = 1'-0"



STANDARD
RESTAURANT EQUIP.
905 CARRISERA N.E.
ALBUQUERQUE, NM 87107
PH: (505) 241-1854
FX: (505) 284-8875

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CUSTOMER
KLINGER CONSTRUCTORS
ALBUQUERQUE, NM

TITLE
THE NEW AMERICAN SCHOOL
1734 ISLETA BLVD SW, ALBUQUERQUE, NM 87105
KITCHEN EQUIPMENT PLAN

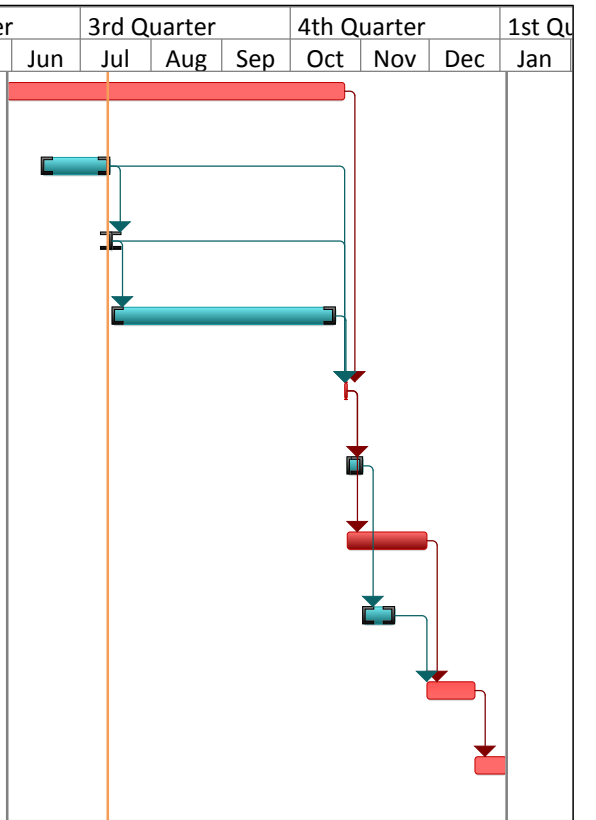
REVISIONS
OWNER'S REVISION 7-7-16

DRAWN BY
Erica R. Sierra
CHECKER
SCALE
1/4" = 1'-0"
DATE
6/15/16
CUSTOMER APPR.

PROJECT NO
DRAWING NO

FS 1

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	2nd Quarter		3rd Quarter			4th Quarter			1st Quarter
							May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
1		Obtain Refinancing Funds	106 days	Mon 5/30/16	Mon 10/24/16										
2		Concept Design & Costing	22 days	Tue 6/14/16	Wed 7/13/16										
3		GC Meeting & Guidance/Approval	1 day	Thu 7/14/16	Thu 7/14/16	2									
4		NAS Albuquerque Coord Food Service Permt	70 days	Fri 7/15/16	Thu 10/20/16	3									
5		NTP with Project	1 day	Tue 10/25/16	Tue 10/25/16	1,2,3,4									
6		Coordinate & Complete Design	5 days	Wed 10/26/16	Tue 11/1/16	5									
7		Order Long Lead Item[s] Hood	25 days	Wed 10/26/16	Tue 11/29/16	5									
8		Submit for and Obtain Permit	10 days	Wed 11/2/16	Tue 11/15/16	6									
9		Construction	15 days	Wed 11/30/16	Tue 12/20/16	7,8									
10		Occupy New Kitchen and Stock	10 days	Wed 12/21/16	Tue 1/3/17	9									



Project: Albuquerque Prep Kitch Date: Wed 7/13/16	Task		Inactive Task		Start-only	
	Split		Inactive Milestone		Finish-only	
	Milestone		Inactive Summary		Deadline	
	Summary		Manual Task		Critical	
	Project Summary		Duration-only		Critical Split	
	External Tasks		Manual Summary Rollup		Progress	
	External Milestone		Manual Summary			

**Estimated NAS Albuquerque Kitchen Costs
07/18/2016**

Item	Comment	Estimated Cost
Construction	Pre Klinger estimate - this includes all construction; all kitchen equipment installation and design [for which we received a hard proposal; electrical and mechanical design sheets	\$76,197
Design	Aria proposal to coordinate and submit consolidated design	\$800
Kitchen Equipment	All relocatable kitchen equipment fo which we received a hard proposal; to be funded with SB-9 funds	\$20,925
Owner's Representative	This includes three trips [one already completed in June] to coordinate with contractors, coordinate with GC and to punch final construction; also includes hours to coordinate, draft presentations, etc.	\$3,749
	Project Total	\$101,671

Group	Phase	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
1000.00		DIVISION 1 REQUIREMENTS			
	1100.00	Division 1 Requirements			
		Foreman	0.75 MO	13,370.64 /MO	10,028
		Gas & Oil	0.75 MO	1,049.21 /MO	787
		Division 1 Requirements		/mnt h	10,815
	1500.00	Equipment			
		Pickup	0.50 MO	1,573.82 /MO	787
		Equipment		/mnt h	787
		DIVISION 1 REQUIREMENTS			11,602
2000.00		DEMOLITION			
	2005.00	Temporary Structures			
		Demo Roofing	1.00 LS	263.95 /LS	264
		Demo concrete for plumbing	1.00 LS	417.48 /LS	417
		Demo walls	1.00 LS	316.39 /LS	316
		Temporary Structures		/sqft	998
		DEMOLITION			998
3000.00		CONCRETE			
	3100.00	CONCRETE			
		Concrete patch	1.00 LS	858.00 /LS	858
		CONCRETE			858
		CONCRETE			858
6000.00		WOOD & PLASTICS			
	6050.00	CARPENTRY			
		Casework Demo & Repair allowance	1.00 LS	524.60 /LS	525
		CARPENTRY			525
		WOOD & PLASTICS			525
9000.00		FINISHES			
	9050.00	FINISHES			
		Drywall patching & paint allowances	1.00 LS	524.61 /LS	525
		FINISHES			525
		FINISHES			525
11000.00		EQUIPMENT			
	11050.00	Kitchen Equipment			
		Kitchen Equipent & Hood Installed	1.00 LS	33,056.52 /LS	33,057
		Kitchen Equipment			33,057
		EQUIPMENT			33,057
13000.00		SPECIAL CONSTRUCTION			
	13120.00	Pre-engineered Buildings			
		Structural Upgrades	1.00 ea	1,584.05 /ea	1,584
		Pre-engineered Buildings			1,584
		SPECIAL CONSTRUCTION			1,584
15000.00		MECHANICAL			
	15100.00	Plumbing			
		Plumbing	1.00 LS	7,606.79 /LS	7,607
		Plumbing		/sqft	7,607
	15700.00	HVAC			
		HVAC by Kitchen Equipment Sub	LS	/LS	
		MECHANICAL			7,607
16000.00		ELECTRICAL			
	16100.00	Electrical			

Group	Phase	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
	16100.00	Electrical			
		Electrical, fire alarm and Engineering	1.00 LS	7,396.96 /LS	7,397
		Electrical		/sqft	7,397
		ELECTRICAL			7,397

Estimate Totals

Description	Amount	Totals	Hours	Rate
Labor	11,938			
Material	1,845			
Subcontract	49,109			
Equipment	1,259			
Other				
	<u>64,151</u>	<u>64,151</u>		
Albq Plancheck & Permit	1,524			
Builder's Risk Insurance	76			0.100 %
Liability Insurance	457			0.600 %
Errors & Omis. on Design/Build	152			0.200 %
Contingency				
Overhead & Profit	4,645			7.000 %
NM Gross Receipts Tax	5,192			7.313 %
Construction Total		76,197		
Owner furnished equipment to be paid by SB-9 Funds		20,195		
		<u>Total Project 97,122</u>		

**Owner's Rep
NAS Albuquerque Kitchen Remodel**

Major Item	Sub Items	Amount	Cost per Amount	Total	
Trip #1 June 14-15					
	Air Fare Rd Trip	LS	\$502	\$502	
	Mileage	LS	\$47	\$47	
	Parking	LS	\$41	\$41	
	Room	LS	\$100	\$100	
	Rental Car & Gas	LS	\$101	\$101	
	Hours	12	\$75	\$900	
					1,691
Trip #2 Aug 10-11					
	Air Fare One Way	LS	\$126	\$126	
	Mileage	LS	\$47	\$47	
	Parking	LS	\$42	\$42	
	Room	LS	\$100	\$100	
	Hours	8	\$75	\$600	
	Food	LS	\$35	\$35	
					\$950
Trip #3 Dec 20					
	Air Fare Rd Trip	LS	\$248	\$248	
	Mileage	LS	\$47	\$47	
	Parking	LS	\$28	\$28	
	Hours	10	\$75	\$750	
	Food	LS	\$35	\$35	
					\$1,108
Coordination Hours					
	Estimated Hours - Current & Future	10	\$75	\$750	\$750
				Total	\$3,749