

CONSTRUCTION CHANGE DIRECTIVE

PROJECT:	Stanley Cyclone Center
CONTRACTOR:	Weil Construction
CONSTRUCTION DIRECTIVE NO:	One
ARCHITECT/ENGINEER:	Lorn Tryk Architects, PC
PROJECT NO:	2016-0067-PW/BT
Contractor Telephone:	505-899-3535
Contractor e-mail:	chris@weilconstruction.com
ENGINEER'S/ARCHITECT'S PROJECT NO:	1402

You are directed to make the following changes in this Contract:

Add Concrete Sidewalks	\$29,661.41
Add concrete aprons at rolling doors	\$18,128.46
Add basecourse paving	\$51,738.34
Add yard hydrants	\$ 1,122.88
Add mixing valve at restrooms	\$ 2,229.60
Add metal liner panels at arena walls	\$17,405.58
Add drywall at bleacher area	\$15,559.61
Add vinyl base at drywall	\$ 1,185.11
Add head seal at rolling doors	\$ 5,801.27
Add corner guards at interior walls	\$ 871.90
Add metal security grilles at windows	\$ 5,264.59
Add windows	\$ 9,928.38
Add power supply panel for jockey pump	\$ 1,800.85
Additional General Conditions	\$55,976.94

Total this Directive	\$216,674.92
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When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

The Original Contract Sum was	\$2,420,400.00
Net change by previously authorized Change Orders	\$155,787.10
The Contract Sum prior to this Change Order was	\$2,576,187.10
The Contract Sum will be increased by this Change Order in the amount of	\$ 216,674.92
The new contract Sum including this Change Order will be	\$ 2,792,862.02

The Contract Time will be increased 73 days.


The date of Substantial Completion as of the date of this Change Order therefore is: November 25, 2016

SANTA FE COUNTY

Sor 
Katherine Miller
County Manager

9.16.16
Date


ARCHITECT:


Signature

CORN TRUK
Print Name

9/16/16
Date

CONTRACTOR:


Signature

Chris Wool
Print Name

President
Print Title

9/16/16
Date

STANLEY CYCLONE CENTER

MCR 18 - Concrete Sidewalk									
Description	Unit	Qty	Labor	Total Labor	Material	Total Mat	Equipment	Total Equip.	Sub
Layout	hr	12	45.00	\$540.00		\$0.00		\$0.00	\$0.00
Construct 4' PCC SideWalks at the entire perimeter of the are	ls	1		\$0.00		\$0.00		\$0.00	\$20,942.79
Additional Man Gates at south side walk	ls	1		\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$2,987.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
Totals				\$540.00		\$0.00		\$0.00	\$24,469.79
Total Labor				\$540.00					
Labor Burden @ 35%				\$189.00					
Total Material				\$0.00					
Total Equipment				\$0.00					
Total General Contractor				\$729.00					
Total Subcontractor				\$23,929.79					
Subtotal									\$24,658.79
Builders Risk Insurance @ 0.12%									
General Liability Insurance @ 0.4%									\$295.91
Subtotal									\$99.82
Overhead									
Profit									
Bond @ 2.5%									
Subtotal									\$25,054.51
Subtotal before NMGR									\$2,505.45
NMGR @ 7.0%									\$1,378.00
									\$723.45
Subtotal before NMGR									\$29,661.41
NMGR @ 7.0%									\$29,661.41
									\$2,076.30
Total Change Order Amount									\$31,737.71
Additional Time Requested for this Change Order is 0 days									



Mayan Construction, Inc.

P.O. Box 91808 Albuquerque, New Mexico 87199-1808 / Office 505.345.8944 Fax 505.345.8983

Wednesday, June 29, 2016

Weil Construction
3344 Princeton Dr. NE
Albuquerque, NM 87107

Attention: Chris Weil
Cc:

Reference: Stanley Cyclone Center
Mayan Project/Correspondence: 2015-297-138R1

Subject: Additional Work-Order: Additional Sidewalk R1

To wit, we request your immediate acknowledgement that the below synopsis of work is above and beyond our contractual obligations and/or scope-of-work. As such, we humbly mandate that, prior to the implementation of our added labor, materials, and/or equipment to satisfy the additional effort, you receive this facsimile and thereby, agree to remunerate Mayan Construction, Inc. in the following prescribed manner.

Description of Work: Additional equipment, labor and material to construct 4'-0" PCC Sidewalk at the entire perimeter of the Stanley Cyclone arena as requested by Weil.

A.) _____ Mayan Construction will create a change order on the basis of time/labor (*see attached*), material, and equipment plus 30% profit. Moreover, material and equipment, as well as any/all subcontractors, will earn an additional mark-up of 3.5% reflecting our administrative compensation costs.

B.) X We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the lump sum price of:

Twenty One Thousand Nine Hundred Forty Two Dollars and Seventy Nine Cents
(\$ 20,942.79)

Please redress this facsimile as soon as possible as we are in the process of ordering and scheduling items and work crews for the aforementioned to commence within the immediate following days.

Please do not hesitate to contact us with any questions or comments. Thank you.

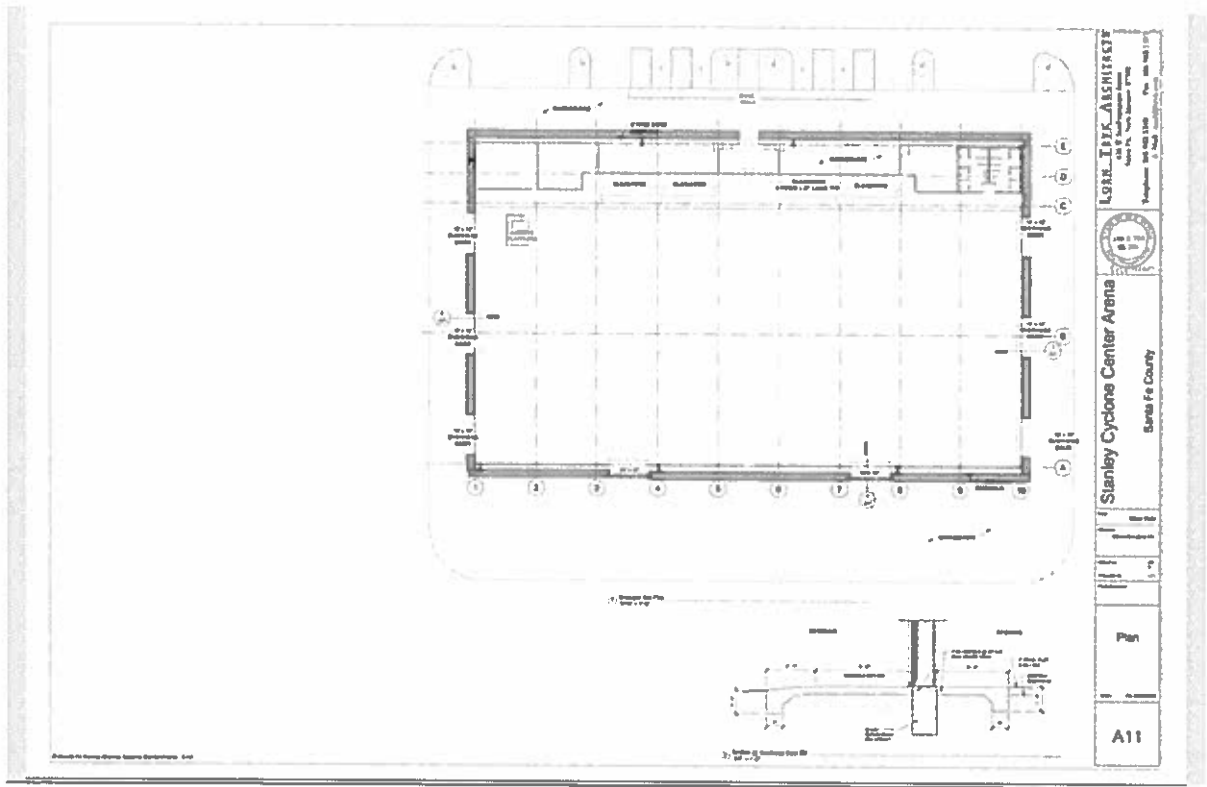
Accepted, _____, 2016

General Contractor

By: _____
Name

Mayan Construction, Inc.

Sandra Ramirez, Assistant Project Manager





Mayan Construction, Inc.
Additional Work Order

Date: June 29, 2016

Project Name: Stanley Cyclone

Mayan Project No.: 2015-297

Work performed for: SEE MAYAN CORRESPONDENCE NO. 2015-297-138R1

Description of work: SEE MAYAN CORRESPONDENCE NO. 2015-297-138R1

Labor/Classify	Position	Number	Total Hours	Hourly Rate	Ext Amount	Total
See Attached	See Attached	See Attached	See Attached	See Attached	See Attached	\$ 11,299.90
						\$ -
						\$ -
		Total Of Section				\$ 11,299.90
				Overhead Included		\$ -
		Grand Total Of Section				\$ 11,299.90
Equip.Description		Unit	Total Units	Unit Rate	Ext Amount	Total
Excavator		Days	2	\$ 175.00	\$ -	\$ 350.00
Bobcat 220		Days	2	\$ 125.00	\$ -	\$ 250.00
Roller Vibsgl Smithdrum		Days	1	\$ 130.00	\$ -	\$ 130.00
		Total Of Section				\$ 730.00
					0% Mark Up	
		Grand Total Of Section				\$ 730.00
Subcontract Description		Unit	Total Units	Unit Rate	Ext Amount	Total
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
		Total Of Section				\$ -
					0% Mark Up	\$ -
		Grand Total Of Section				\$ -
Material And Other Items		Unit	Total Units	Unit Rate	Ext Amount	Total
Concrete-4000PSI		CY	44	\$ 114.50	\$ -	\$ 5,038.00
Concrete-Fibermesh		CY	44	\$ 5.50	\$ -	\$ 242.00
Formwork		SF	494	\$ 3.50	\$ -	\$ 1,729.00
				\$ -	\$ -	\$ -
		Total Of Section				\$ 7,009.00
					0% Mark Up	\$ -
		Grand Total Of Section				\$ 7,009.00
Comments:				1.5% Bond x Total Of Sections		\$ -
				Total		\$ 19,038.90
				10% Profit		\$ 1,903.89
				Total To Date		\$ 20,942.79

The above record is complete and correct.

By: _____
Contractor

By: _____
Client Authorized Representative

Mayan Construcion, Inc.
2015-297
Stanley Cyclone

Name	Hours Code	Amount	SS 6.2%	Medicare 1.45%	Workmen's Comp 6.13%	Profit 0%
Superintendent	32	\$1,440.00	\$89.28	\$20.88	\$88.27	\$0.00
Superintendent OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Superintendent OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(2) Carpenter	48	\$1,344.00	\$83.33	\$19.49	\$82.39	\$0.00
Carpenter OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carpenter OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(6) Cement Mason	96	\$2,592.00	\$160.70	\$37.58	\$158.89	\$0.00
Cement Mason OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cement Mason OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ironworker	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ironworker OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ironworker OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor II	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor II OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(2) Labor III	48	\$1,008.00	\$62.50	\$14.62	\$61.79	\$0.00
Labor III OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor III OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(1) Operator I	16	\$448.00	\$27.78	\$6.50	\$27.46	\$0.00
Operator I OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator I OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator II	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator II OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator II OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator III	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator III OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator III OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$6,832.00	\$423.58	\$98.06	\$418.80	\$0.00
						\$11,299.90

**TriWest Fence LLC**

110 Denny Road
Bernalillo, NM 87004
Telephone (505) 867-6433
Fax (505) 867-6098

Contractor's License: G898 - 378216
Workforce Solution Reg # 02899220130531

TO: WEIL CONTRACTION

Project:

STANLEY CYLCONE CENTER
ARENA

Bid Date:

Tuesday, June 28, 2016

OPEN

Date	ESTIMATOR	
06/28/16	Ernest Armijo	
	CELL: 505-362-0899	
Phone Number		
Fax Number	Mobile / Job Site Phone Numbers	
Manager Approval	Admin Approval	Quote#

SCOPE OF WORK: TriWest Fence LLC is pleased to submit this proposal for the WORK as listed below:

Item	Description	Unit	Amount
1	Installation of a 2 each, 6' rise gate x 4' opening single swing gate with four New gate posts with bracing added at each end as required. Complete in place		\$2,987.00

EXCLUSIONS:

Taxes, permits, removal of existing fence, grading, clearing fence line, staking fence line, marking private underground lines, grounding, core drilling, trenching, patch work, and saw cutting concrete.

SPECIAL PROVISIONS: TRI WEST FENCE IS AN APPROVED NMDOT CONTRACTOR

Bond not included, if required a cost increase of 2%, Tax not included

Price is based on one mobilization. Each additional mobilization will be \$1,200.00 each.

TOTAL PRE-TAX COST: \$2,987.00**TERMS:****TAX:****TOTAL WITH TAX:**

(Sales tax will be added unless proper documentation stating exempt status is provided)

(To be determined by Credit Manager)

Price is valid for 30 days

By signature below, the customer acknowledges that he/she is duly authorized to sign this agreement, has read and accepts the Contract terms and conditions set forth on page 2 and inclusive of any attachments.

TRIWEST FENCE LLC

Accepted By:

(Company Name)

By: Ernest Armijo

By:

Title: Ernest Armijo-Head Estimator-Production Manger

Title:

Print Name and Title

Print Name and Title

TERMS AND CONDITIONS

- 1 **General Terms.** TriWest Fence LLC or its subsidiary ("CONTRACTOR") agrees to provide the labor and materials (collectively the "WORK") specified on the proposal set forth on the reverse side hereof (the "front page") within a reasonable time. BUYER agrees to pay the amount shown in current U.S. funds upon substantial completion of the work per the payment terms on the reverse side hereof.
- 2 **Installation of Fence.** Unless otherwise agreed to in writing, BUYER shall fully cooperate in allowing CONTRACTOR'S installation of the fence by doing each of the following: (a) clearing a sufficient working area of all obstructions and removable hazards; (b) surveying, grading, locating and staking the fence line and by verifying all property lines and identifying all utility lines; (c) notifying CONTRACTOR'S crew of all potential work area hazards; (d) coordinating CONTRACTOR'S work with the activities of all other persons at the job site, including other contractors, crews, supervisors, architects and owners; and (e) obtaining all appropriate building permits or other form of governmental permission. The estimated completion date shall be extended for as long as BUYER fails to comply with this provision, and for all delays reasonably beyond CONTRACTOR'S control. BUYER shall be deemed to have accepted the goods and work performed upon payment in full.
- 3 **Payment, Default and Remedies.** If BUYER does not make payment in full upon substantial completion, CONTRACTOR may pursue any and all collection activity it deems necessary to collect on BUYER'S obligation. BUYER shall be responsible for all costs of collection, including but not limited to, all collection agency charges, court costs, attorneys' fees and lien fees, and all costs and attorneys' fees incurred in collecting upon any judgment. Interest will accrue on all unpaid balances, lien expenses, collection expenses and attorneys' fees from the date incurred at the rate of twenty-one percent (21%) per year or at the highest rate allowed by applicable law. CONTRACTOR may apply all payment or portions thereof to any outstanding attorney fees, court costs, collection expenses, interest and principal as CONTRACTOR, in its sole discretion, deems appropriate. This Agreement shall be construed in accordance with the laws of the State and County in which the project is located.
- 4 **Changes and BUYER'S Cancellation.** If BUYER requests any change in the type, quality or quantity of the fencing to be provided by CONTRACTOR hereunder, BUYER shall pay, in addition to the purchase price shown on the front page, CONTRACTOR'S standard charge for all additional fence and for such additional labor material and travel expenses as are incurred by CONTRACTOR in connection with such change. If, prior to CONTRACTOR'S delivery of the fencing, BUYER cancels such delivery of the fencing, BUYER shall be obligated to pay CONTRACTOR, as liquidated damages and a restocking fee, but not as a penalty, the amount equal to twenty-five percent (25%) of the CONTRACTOR'S standard charge for all special order materials. After CONTRACTOR has begun delivery of the fence, but before installation has begun, BUYER may cancel this Agreement by paying CONTRACTOR, as liquidated damages and as a restocking and transportation fee, but not as a penalty, the amount equal to fifty percent (50%) of the purchase price shown on the front page.
- 5 **Cumulative Remedies.** To the greatest extent permitted by applicable law, BUYER'S obligation hereunder and all of CONTRACTOR'S rights and remedies provided by herein and/or by applicable law, are cumulative, and CONTRACTOR shall be entitled to exercise any and all rights and remedies. BUYER acknowledges that its obligation to pay CONTRACTOR is an independent covenant, and BUYER acknowledges that it shall have no offset rights and may not withhold payment of any monies owing to CONTRACTOR hereunder. Nothing herein, however, shall be construed to release CONTRACTOR from any obligation which it may owe to BUYER.
- 6 **Lien Rights.** BUYER acknowledges that CONTRACTOR has and may exercise all lien rights against the property upon which the work is performed. To the greatest extent permitted by law, BUYER and/or OWNER hereby waive any and all objections to any defects in any such lien documents. Contractor's exercise or non-exercise of such lien rights will not alter or amend this Agreement or release any of Buyer's obligations hereunder.
- 7 **Amendments; Waivers; Entire Agreement.** Except by a specific written document executed by the parties hereto, none of the terms, covenants, representations, warranties or conditions hereof may be waived, amended, modified, superseded or canceled. Forbearance or delay shall not be deemed a waiver. A single or partial exercise of any right or remedy shall not preclude further exercise thereof or of any other right or remedy. Any written waiver shall be strictly construed and shall not be extendable. This Agreement contains the parties' entire understanding and supersedes and replaces all prior and contemporaneous agreements and understandings, oral written or implied. All documents and instruments created hereafter and concerning this transaction, including any one or more work orders or purchase orders, shall not prevail over the terms of this Agreement.
- 8 **Limited Warranty.** All goods, supplied are warranted to be fit for the intended purposes for which such goods are used for a period of one (1) year. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS AND WORK TO BE PERFORMED AS CONTAINED ON THE FRONT PAGE. BUYER shall have no claim for incidental, consequential, special or proximate damages.
- 9 **Indemnity.** To the greatest extent permitted by law, BUYER shall indemnify, defend, hold and save CONTRACTOR (and its officers, shareholders, directors, agents, employees, servants and independent contractors) harmless from all claims and expenses, including court costs and attorneys' fees, for damages or injuries to persons or property which are related in any manner, directly or indirectly to this Agreement or to the fence (including its location) regardless of whether the injury or damage is caused in part by CONTRACTOR'S negligence or any other act or omission of CONTRACTOR or its agents, provided however, that BUYER shall not be obligated to indemnify CONTRACTOR for his sole negligence or willful misconduct.
- 10 **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the heirs, personal representatives, successors and assigns of the parties hereto.
- 11 **Severability.** If any provision of this Agreement is held unenforceable, CONTRACTOR may sever from this Agreement the language which makes such provision unenforceable and this Agreement shall be construed as if it did not contain the language and the rights and obligations of the parties shall be enforced accordingly. Alternatively, CONTRACTOR, at its sole option, may cancel this entire Agreement.
- 12 **Headings.** All paragraph headings and other headings set forth in this Agreement are for reference only and shall not be considered in interpreting the intent of the parties with respect to the matters set forth in this Agreement.
- 13 **Representations and Warranties.** Despite any agency capacity, the person signing this Agreement, personally and on behalf of BUYER, warrants and affirms to CONTRACTOR that the person signing this Agreement for any entity has full authority to do so and to thereby bind such entity.
- 14 **BUYER MUST HAVE A CURRENT CREDIT APPLICATION ON FILE WITH CONTRACTOR.** All credit and financial information provided by BUYER to Contractor is true, accurate and complete, contains no material omissions, and may be reasonably relied upon by CONTRACTOR.



2. Spots for County-Board Cyclone Containers - 4 rtd

MCR 19 - Concrete Aprons at Doors										
Description	Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub	Total
Layout	hr	4	45.00	\$180.00		\$0.00		\$0.00	\$0.00	\$180.00
Construct eight (8) concrete aprons for roll up doors as denoted on sheet A11	Is	1		\$0.00		\$0.00		\$0.00	\$14,827.96	\$14,827.96
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
Totals				\$180.00		\$0.00		\$0.00	\$14,827.96	\$15,007.96
Total Labor				\$180.00						
Labor Burden @ 35%				\$63.00						
Total Material				\$0.00						
Total Equipment				\$0.00						
Total General Contractor				\$243.00						
Total Subcontractor				\$14,827.96						
Subtotal										\$15,070.96
Builders Risk Insurance @ 0.12%										\$180.85
General Liability Insurance @ 0.4%										\$61.01
Subtotal										\$15,312.82
Overhead										\$1,531.28
Profit										\$842.21
Bond @ 2.5%										\$442.16
Subtotal										\$18,128.46
Subtotal before NMGR										\$18,128.46
NMGR @ 7.0%										\$1,268.99
Total Change Order Amount										\$19,397.46
Additional Time Requested for this Change Order is 3 days										



Mayan Construction, Inc.

P.O. Box 91808 Albuquerque, New Mexico 87199-1808 / Office 505.345.8944 Fax 505.345.8983

Wednesday, June 29, 2016

Weil Construction
3344 Princeton Dr NE
Albuquerque, NM 87107

Attention: Chris Weil
Cc:

Reference: Stanley Cyclone Center
Mayan Project/Correspondence: 2015-297-139R1

Subject: Additional Work-Order: Additional Sidewalk R1

To wit, we request your immediate acknowledgement that the below synopsis of work is above and beyond our contractual obligations and/or scope-of-work. As such, we humbly mandate that, prior to the implementation of our added labor, materials, and/or equipment to satisfy the additional effort, you receive this facsimile and thereby, agree to remunerate Mayan Construction, Inc. in the following prescribed manner.

Description of Work: Additional equipment, labor and material to construct (8) concrete aprons for roll up doors as denoted on sheet A11.

A.) ☐ Mayan Construction will create a change order on the basis of time/labor (*see attached*), material, and equipment plus 30% profit. Moreover, material and equipment, as well as any/all subcontractors, will earn an additional mark-up of 3.5% reflecting our administrative compensation costs.

B.) ☒ We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the lump sum price of:

Fourteen Thousand Eight Hundred Twenty Seven Dollars and Ninety Six Cents
(\$ 14,827.96)

Please redress this facsimile as soon as possible as we are in the process of ordering and scheduling items and work crews for the aforementioned to commence within the immediate following days.

Please do not hesitate to contact us with any questions or comments. Thank you.

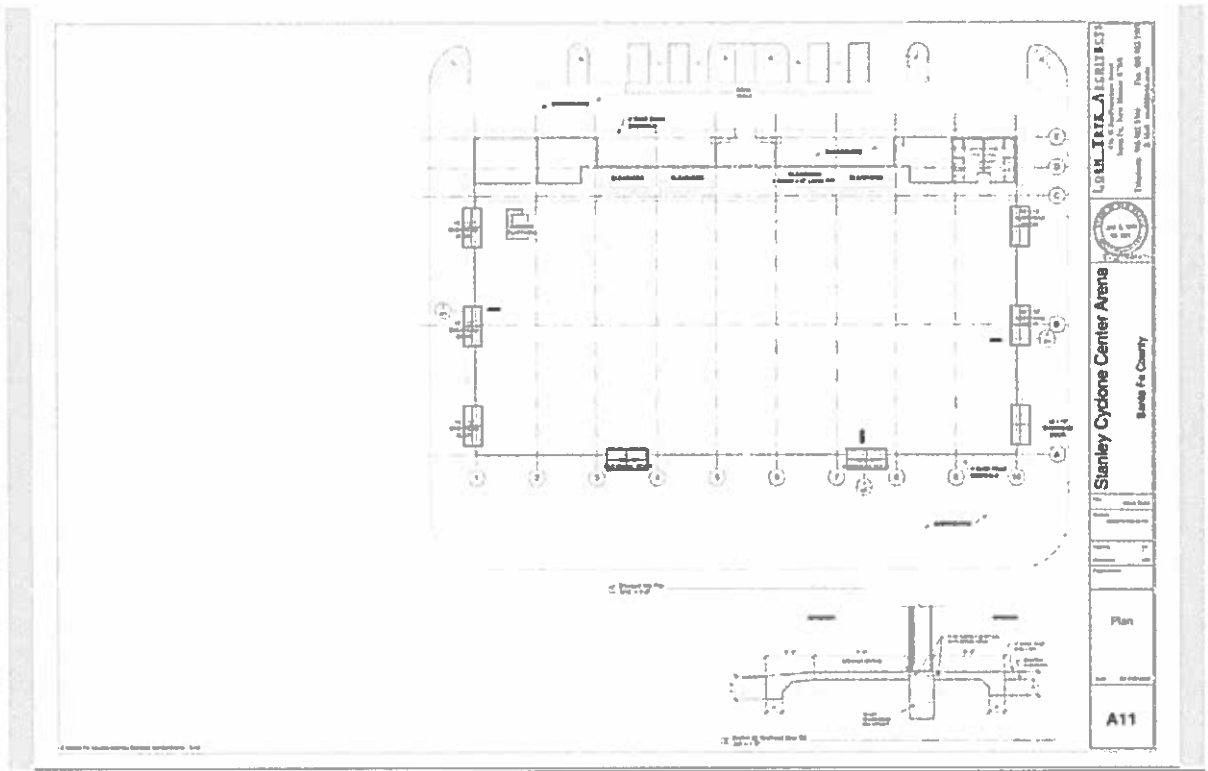
Accepted, _____, 2016

General Contractor

By: _____
Name

Mayan Construction, Inc.

Sandra Ramirez, Assistant Project Manager





Mayan Construction, Inc.
Additional Work Order

Date: June 29, 2016

Project Name: Stanley Cyclone

Mayan Project No.: 2015-297

Work performed for: SEE MAYAN CORRESPONDENCE NO. 2015-297-139R1

Description of work: SEE MAYAN CORRESPONDENCE NO. 2015-297-139R1

Labor/Classify	Position	Number	Total Hours	Hourly Rate	Ext Amount	Total
See Attached	See Attached	See Attached	See Attached	See Attached	See Attached	\$ 7,559.96
						\$ -
						\$ -
		Total Of Section				\$ 7,559.96
				Overhead Included		\$ -
		Grand Total Of Section				\$ 7,559.96
Equip.Description		Unit	Total Units	Unit Rate	Ext Amount	Total
Roller Vibsgl Smthdrum		Day	1	\$ 130.00	\$ -	\$ 130.00
					\$ -	\$ -
		Total Of Section				\$ 130.00
					0% Mark Up	
		Grand Total Of Section				\$ 130.00
Subcontract Description		Unit	Total Units	Unit Rate	Ext Amount	Total
Steel Reinforcement		LS		\$ -	\$ 300.00	\$ 300.00
				\$ -	\$ -	\$ -
		Total Of Section				\$ 300.00
					0% Mark Up	\$ -
		Grand Total Of Section				\$ 300.00
Material And Other Items		Unit	Total Units	Unit Rate	Ext Amount	Total
Concrete-4000PSI		CY	30	\$ 114.50	\$ -	\$ 3,435.00
Concrete-Fibermesh		CY	30	\$ 5.50	\$ -	\$ 165.00
Formwork		SF	540	\$ 3.50	\$ -	\$ 1,890.00
				\$ -	\$ -	\$ -
		Total Of Section				\$ 5,490.00
					0% Mark Up	\$ -
		Grand Total Of Section				\$ 5,490.00
Comments:				1.5% Bond x Total Of Sections		\$ -
				Total		\$ 13,479.96
				10% Profit		\$ 1,348.00
				Total To Date		\$ 14,827.96

The above record is complete and correct.

By: _____
 Contractor

By: _____
 Client Authorized Representative

Mayan Construction, Inc.
2015-297
Stanley Cyclone

Name	Hours Code	Amount	SS 6.2%	Medicare 1.45%		Workmen's Comp 8.13%	Profit 0%
Superintendent	24	\$1,080.00	\$66.96	\$15.66	\$177.54	\$81.67	\$351.36
Superintendent OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(2) Carpenter	32	\$896.00	\$55.55	\$12.99	\$0.00	\$0.00	\$0.00
Carpenter OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(6) Cement Mason	48	\$1,296.00	\$80.35	\$18.79	\$0.00	\$0.00	\$0.00
Cement Mason OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(2) Ironworker	16	\$400.00	\$24.80	\$5.80	\$0.00	\$0.00	\$0.00
Ironworker OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor I	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor II OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(2) Labor III	32	\$672.00	\$41.68	\$9.74	\$0.00	\$0.00	\$0.00
Labor III OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(1) Operator I	8	\$224.00	\$13.89	\$3.25	\$0.00	\$0.00	\$0.00
Operator I OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator II	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator II OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator III	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator III OT: Premium	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$4,568.00	\$283.22	\$66.24	\$177.54	\$260.83	\$1,486.11
							\$7,569.96

Total

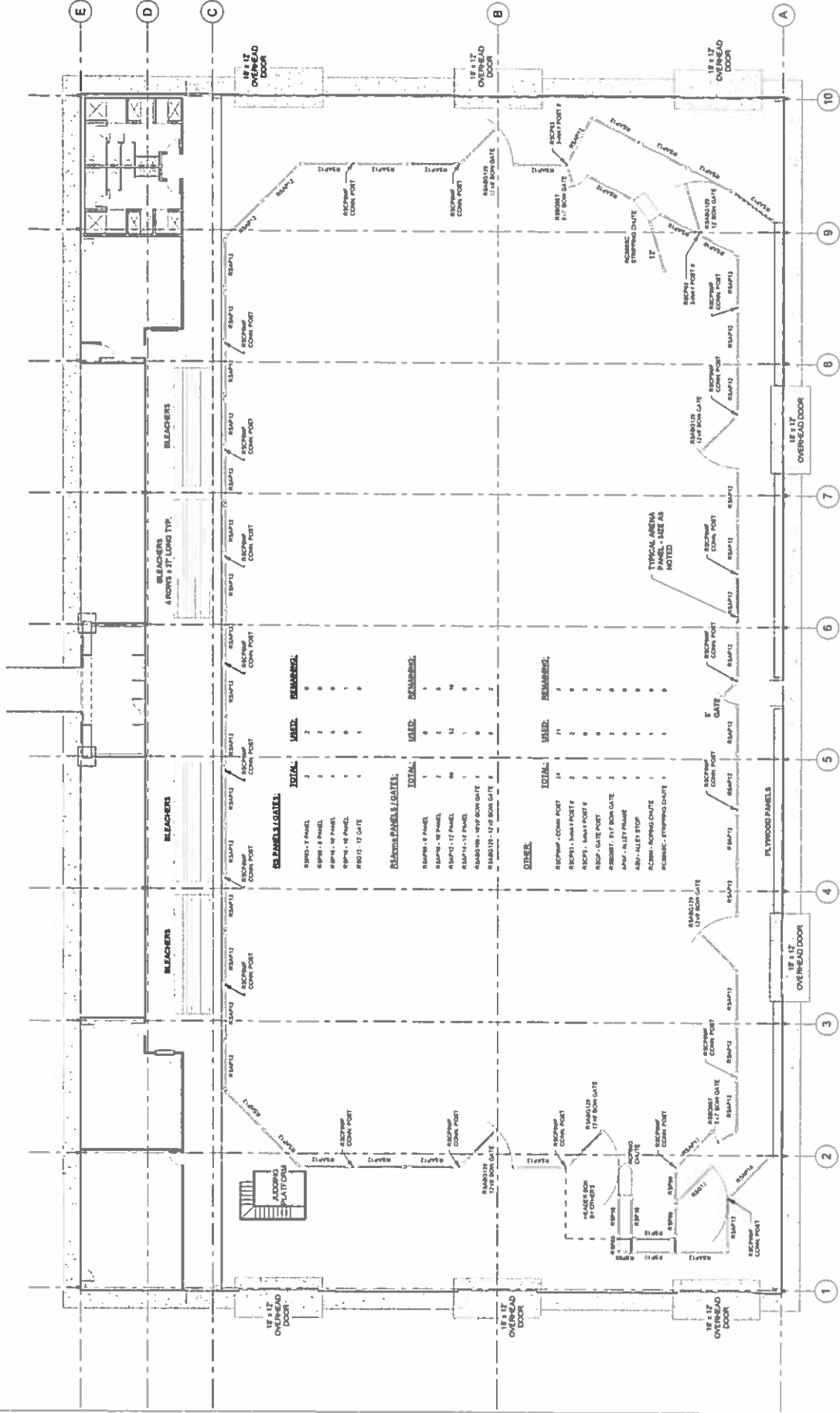
LOREN TRAY ARCHITECTS
 436 W. San Francisco Street
 Santa Fe, New Mexico 87501
 Telephone: 505-982-5310
 E-Mail: mtray@tray.com
 Fax: 505-982-5393



Stanley Cyclone Center Arena
 Santa Fe County

Date: _____
 Revision: _____
 Drawn By: _____
 Checked By: _____
 Project Number: _____

Rodeo Equipment Plan
 Scale: 1" = 10'-0"
A10



LORN TAYN ARCHITECTS
 436 W. San Francisco Street
 Santa Fe, New Mexico 87501
 Telephone: 505.982.5340
 E-Mail: lorn@lornarch.com
 Fax: 505.982.5339

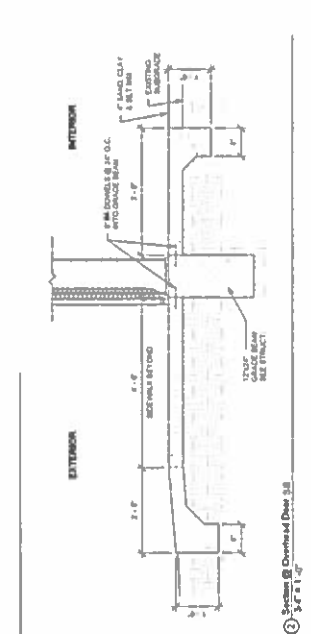
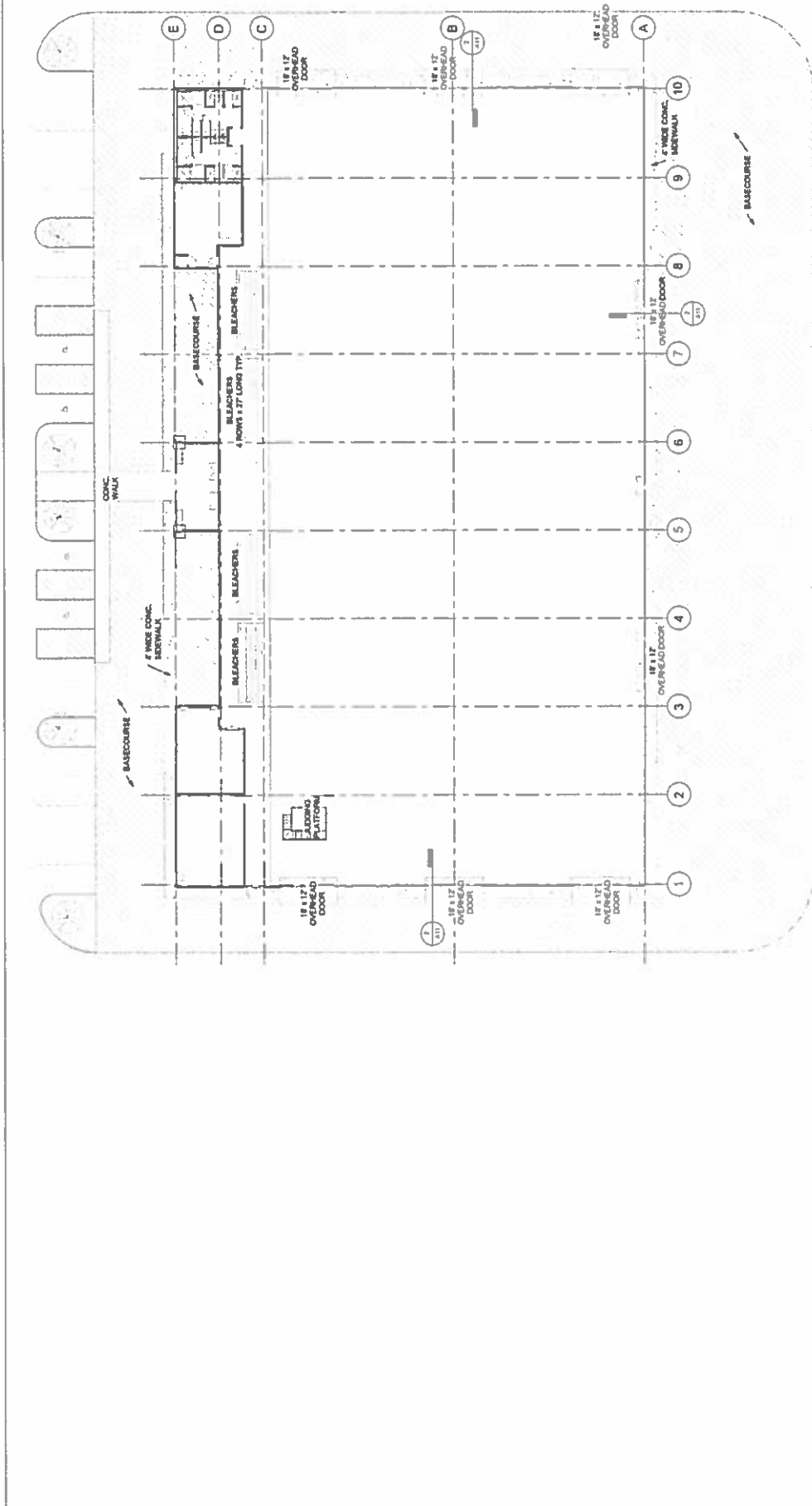


Stanley Cyclone Center Arena
 Santa Fe County

Drawn By: **LC**
 Checked By: **LC**
 Project Number:
 Revision: 02/20/14 1:20:33 PM
 Date: **02/20/14**

Plan
 Scale: As indicated

A11



STANLEY CYCLONE CENTER

MCR 21 - Additional Yard Hydrants									
Description	Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub
Layout	hr	2	45.00	\$90.00		\$0.00		\$0.00	\$0.00
Install three(3) additional frost free yard spigots to 3/4" yard line in MCR 15.	ls	1		\$0.00		\$0.00		\$0.00	\$812.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
Totals				\$90.00		\$0.00		\$0.00	\$902.00
Total Labor				\$90.00					
Labor Burden @ 35%				\$31.50					
Total Material				\$0.00					
Total Equipment				\$0.00					
Total General Contractor				\$121.50					
Total Subcontractor				\$812.00					
Subtotal									\$933.50
Builders Risk Insurance @ 0.12%									\$11.20
General Liability Insurance @ 0.4%									\$3.78
Subtotal									\$948.48
Overhead									\$94.85
Profit									\$52.17
Bond @ 2.5%									\$27.39
Subtotal									\$1,122.89
Subtotal before NMGR									
NMGR @ 7.0%									\$1,122.89
									\$78.60
Total Change Order Amount									\$1,201.48
Additional Time Requested for this Change Order is 0 days									

EXHIBIT F

EXTRA SERVICE REQUEST FORM

Original WO #: _____
Store #: Stanley Cyclone
Date: June 22, 2016

CONTRACTOR: Sands Outdoor Services, Inc.

DESCRIPTION OF WORK COMPLETED TO DATE:							
DESCRIPTION OF PROPOSED WORK:							
to install 3 yard hydrents along the water line supplied to the autofill system for the cistern.							
Requires	IMMEDIATE						

LABOR HOURS PROPOSED:					
LABOR TYPE: Mechanic, Worker, Overtime, Holiday					
UNIT #	DESCRIPTION OF WORK	LABOR TYPE	# HOURS	RATE/HR	TOTAL
	Installing yard hydrents	2 men	4	\$ 85.00	\$ 340.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
LABOR SUBTOTAL					\$ 340.00

MATERIALS/SUBCONTRACTORS PROPOSED						
Unit cost does NOT include tax.						
Unit #	Description/Make/Model/Sub	Size	Quantity	Unit Cost		TOTAL
	Yard Hydrents		3	\$ 95.00		\$ 285.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
MATERIAL SUBTOTAL						\$ 285.00
Sub Total						\$ 625.00
Over head 15%					OH	\$ 93.75
Profit 15%					Profit	\$ 93.75
TOTAL PROPOSAL						\$ 812.50

Additional Comments: _____

STANLEY CYCLONE CENTER

MCR 23 - Mixing Valve										
Description		Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub
Site Coordination		hr	4	45.00	\$180.00		\$0.00		\$0.00	\$0.00
Provide and Install mixing valve per direction in SKP-06 and SKP-07 dated 7/20/16.		ls	1		\$0.00		\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$1,610.56
					\$0.00		\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	\$0.00
Totals					\$180.00		\$0.00		\$0.00	\$1,790.56
Total Labor					\$180.00					
Labor Burden @ 35%					\$63.00					
Total Material					\$0.00					
Total Equipment					\$0.00					
Total General Contractor					\$243.00					
Total Subcontractor					\$1,610.56					
Subtotal										\$1,853.56
Builders Risk Insurance @ 0.12%										
General Liability Insurance @ 0.4%										\$22.24
Subtotal										\$7.50
Overhead										
Profit										
Bond @ 2.5%										\$188.33
Subtotal										\$103.58
										\$54.38
										\$2,229.60
Subtotal before NMGRT										
NMGRT @ 7.0%										\$2,229.60
										\$156.07
Total Change Order Amount										\$2,385.67
Additional Time Requested for this Change Order is 0 days										

NATIONAL HEATING & VENTILATING CO., INC.
SHEET METAL CONTRACTORS
818 IRON S.E.
ALBUQUERQUE, N.M.
LICENSE #1076

07/21/2016

ATTENTION: Nelson Kimball
PROJECT: Stanley Cyclone
REFERENCE: Shower Valves

NHV Job : 2015015

Proposed COR#

	003	
--	-----	--

Description of change order: Install new 1" mixing valves

Pricing good for 30 Days

Plumbing Material				\$245.54
HVAC Material				\$0.00
Plumbing Equipment				\$0.00
HVAC Equipment				\$0.00
Supervision	1.00	Hours at	\$32.40	\$32.40
HVAC Labor	0.00	Hours at	\$31.14	\$0.00
Plumbing Labor	16.00	Hours at	\$27.00	\$432.00
Administration Costs	1.00	Hours at	\$50.00	\$50.00
Project Manager	0.00	Hours at	\$75.00	\$0.00
Fringe	17.00	Hours at	\$14.89	\$253.13
Labor Burden		29.54%		\$226.72
		Subtotal		\$1,239.79
			20.00% OH&P	\$247.96
			tax	\$0.00
		Bond 1.5%		\$122.81
		Subtotal		\$1,610.56
		TOTAL		\$1,610.56

Brian Macstas
Assistant Project Manager
NATIONAL HEATING & VENTILATING CO., INC.



3545 PRINCETON DR NE
 BOX 25726
 ALBUQUERQUE, NM 87125
 PHONE (505) 884-1553
 FAX (505) 884-1558

Quoted To Customer
NATIONAL HEATING & VENTILATING 818 IRON AVE SE ALBUQUERQUE, NM 87102-3945
Phone (505) 242-5828 Fax (505) 243-7626

Job Name
Mixing valve

Quote No.	Date	Page
0044119	7/21/16	1
Expiration Date		7/28/16
Revised Date		7/21/16
Bid Due Date		7/21/16

Quoted By
Jay Sheraden jpsheraden@winnelson.com (505) 884-1553

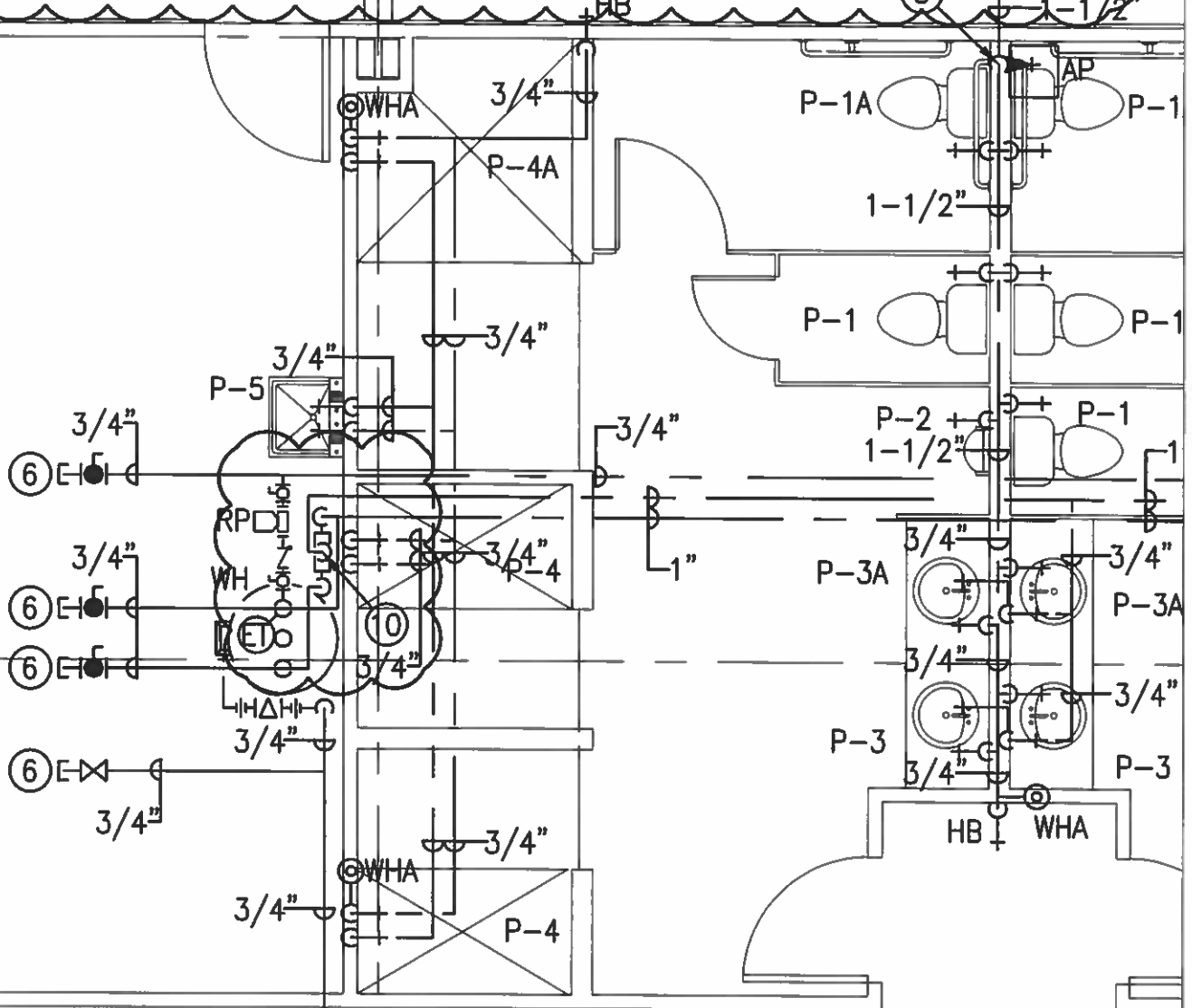
Customer	Payment Terms	Quoted To	Salesperson	FOB
002007	2% 10TH PRX/NET 25TH	Jay Sheraden	GREGORY HOFFMAN	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	1	0559121 1 LFMMVM1-US SUBTOTAL	245.5400	EA	245.54 245.54

Tax Area Id	Net Sales	245.54
	Freight	.00
	Tax	.00
	Quotation Total	245.54

KEYED NOTES:○

10. CONNECT NEW THERMOSTATIC MIXING VALVE "WATTS" MODEL NO. LFMMV TO HOT AND COLD WATER SUPPLY FOR WATER HEATER, UP STREAM FROM ALL PLUMBING FIXTURES FOR RESTROOMS. COORDINATE FINAL VALVE LOCATION WITH OWNER/ARCHITECT. CONTRACTOR TO CONNECT TEMPERED WATER TO PIPING CURRENTLY CONNECTED TO SHOWER VALVES. CONTRACTOR TO VERIFY VALVE CONNECTIONS.



ENLARGED PLUMBING FLOOR PLAN - DOMESTIC WATER



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



MECHANICAL & ELECTRICAL
ENGINEERING, INC.
PROJECT #14030

SANTA FE:
1222 Lugo St. Suite B
Santa Fe, New Mexico 87505
505/983-2389

ALBUQUERQUE:
8417 Washington Pl. NE
Albuquerque, NM 87113
505/858-1899

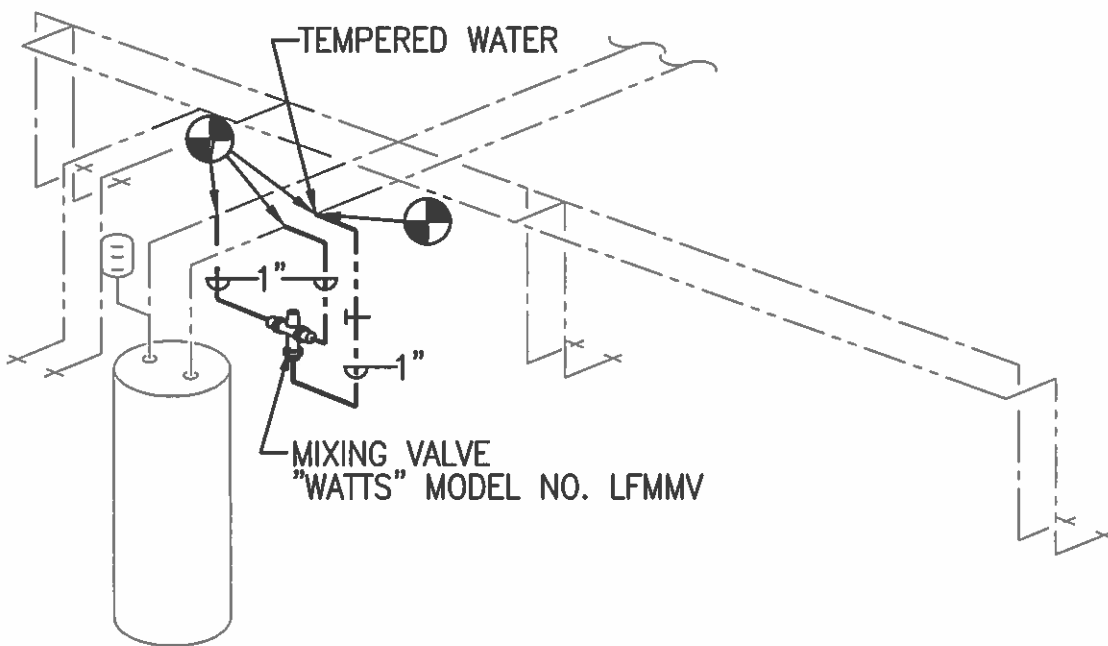
STANLEY CYCLONE CENTER ARENA PLUMBING FLOOR PLAN REFERENCE SHEET P-1.1 SANTA FE, NM

07/20/16

SKP-06


SCALE: AS SHOWN

P: FP: M: E:



PLUMBING DIAGRAM

SCALE: N.T.S.

		SANTA FE: 1222 Luisa St. Suite B Santa Fe, New Mexico 87505 505/983-2389	
		ALBUQUERQUE: 8417 Washington Pl., NE Albuquerque, NM 87113 505/856-1899	
MECHANICAL & ELECTRICAL ENGINEERING, INC. PROJECT #14030			
P:	FP:	M:	E:

**STANLEY CYCLONE CENTER ARENA
PLUMBING FLOOR PLAN
REFERENCE SHEET P-0.1
SANTA FE, NM**

07/20/16

SKP-07
SCALE: AS SHOWN

STANLEY CYCLONE CENTER

MCR 25 - Drywall @ Bleachers										
Description	Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub	Total
Layout	hr	8	45.00	\$360.00		\$0.00		\$0.00	\$0.00	\$360.00
Frame lift high w/ hat channel	sf	1504	1.18	\$1,774.72	\$0.57	\$857.28	\$	\$75.20	\$0.00	\$2,707.20
Hang Drywall	sf	1504	0.88	\$1,323.52	\$0.87	\$1,308.48	\$	\$75.20	\$0.00	\$2,707.20
Drywall Tape & Texture	sf	1504	1.47	\$2,210.88	\$0.16	\$240.64	\$	\$180.48	\$0.00	\$2,632.00
Paint	sf	1504	0.72	\$1,082.88	\$0.62	\$932.48	\$	\$150.40	\$0.00	\$2,165.76
Totals				\$8,752.00		\$3,338.88		\$481.28	\$0.00	\$10,572.16
Total Labor				\$6,752.00						
Labor Burden @ 35%				\$2,363.20						
Total Material				\$3,338.88						
Total Equipment				\$481.28						
Total General Contractor				\$12,935.36						
Total Subcontractor				\$0.00						
Subtotal										\$12,935.36
Builders Risk Insurance @ 0.12%										\$155.22
General Liability Insurance @ 0.4%										\$52.36
Subtotal										\$13,142.95
Overhead										\$1,314.29
Profit										\$722.86
Bond @ 2.5%										\$379.50
Subtotal										\$15,559.61
Subtotal before NMGR										\$15,559.61
NMGR @ 7.0%										\$1,089.17
Total Change Order Amount										\$16,648.78
Additional Time Requested for this Change Order is 0 days										

STANLEY CYCLONE CENTER

MCR 26 - Vinyl Base										
Description	Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub	Total
Provide and install vinyl base at north arena wall, all walls in RM 06 office and RM 07 storage.	If	444	0.94	\$417.36	\$0.75	\$333.00	\$ 0.20	\$88.80	\$0.00	\$839.16
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
Totals				\$417.36		\$333.00		\$88.80	\$0.00	\$839.16
Total Labor				\$417.36						
Labor Burden @ 35%				\$146.08						
Total Material				\$333.00						
Total Equipment				\$88.80						
Total General Contractor				\$985.24						
Total Subcontractor				\$0.00						
Subtotal										\$985.24
Builders Risk Insurance @ 0.12%										\$11.82
General Liability Insurance @ 0.4%										\$3.99
Subtotal										\$1,001.05
Overhead										\$100.10
Profit										\$55.06
Bond @ 2.5%										\$28.91
Subtotal										\$1,185.11
Subtotal before NMGR										\$1,185.11
NMGR @ 7.0%										\$82.96
Total Change Order Amount										\$1,268.07
Additional Time Requested for this Change Order is 0 days										

STANLEY CYCLONE CENTER

MCR 27 - Rollup Doors Seal									
Description	Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub
Foreman coordination	hr	4	45.00	\$180.00		\$0.00		\$0.00	\$0.00
Provide and install Z header seal retainer and seal brushes at head jamb of all exterior rollup doors (8).	lf	160	13.84	\$2,214.40	\$7.69	\$1,230.40	\$ 2.25	\$360.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
Totals				\$2,394.40		\$1,230.40		\$360.00	\$0.00
Total Labor				\$2,394.40					
Labor Burden @ 35%				\$838.04					
Total Material				\$1,230.40					
Total Equipment				\$360.00					
Total General Contractor				\$4,822.84					
Total Subcontractor				\$0.00					
Subtotal									\$4,822.84
Builders Risk Insurance @ 0.12%									
General Liability Insurance @ 0.4%									\$57.87
Subtotal									\$19.52
Overhead									\$4,900.24
Profit									\$490.02
Bond @ 2.5%									\$269.51
Subtotal									\$141.49
Subtotal before NMGR									\$5,801.27
NMGR @ 7.0%									\$406.09
Total Change Order Amount									\$6,207.36
Additional Time Requested for this Change Order is 0 days									

STANLEY CYCLONE CENTER

MCR 28 - Corner Guards										
Description	Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub	Total
Provide and install Corner guards, ten (10) total along north wall	ea	10	11.10	\$111.00	\$56.00	\$560.00	\$ 1.50	\$15.00	\$0.00	\$686.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Totals				\$111.00		\$560.00		\$15.00	\$0.00	\$686.00
Total Labor				\$111.00						
Labor Burden @ 35%				\$38.85						
Total Material				\$560.00						
Total Equipment				\$15.00						
Total General Contractor				\$724.85						
Total Subcontractor				\$0.00						\$724.85
Subtotal										
Builders Risk Insurance @ 0.12%										\$8.70
General Liability Insurance @ 0.4%										\$2.93
Subtotal										\$736.48
Overhead										\$73.65
Profit										\$40.51
Bond @ 2.5%										\$21.27
Subtotal										\$871.90
Subtotal before NMGR										\$871.90
NMGR @ 7.0%										\$61.03
Total Change Order Amount										\$932.94
Additional Time Requested for this Change Order is 0 days										

APA Specialties, LLC
1823 Commercial St. Ste. F
Albuquerque, NM 87102
Phone: 224-9833 Fax: 224-9836

To: Weil Construction
Attn: Nelson

Date: 7/28/2016

Project: Stanley Cyclone Center
Location: Albuquerque, NM

We propose to furnish the following material FOB jobsite:

Corner Guards by InPro Corp.

10 Each 2" x 4' Tape On Vinyl Corner Guards

Material \$275.00

10 Each 3" x 4' Aluminum Retainer with Vinyl Snap on Corner Guards

Material \$550.00

Does Not include Federal, State, Local taxes unless otherwise indicated. Quote is good for thirty days from the date noted above.

Accepted By:

APA

Axel Mayhew

STANLEY CYCLONE CENTER

MCR 31 - Additional Windows @ west wall of storage

Description		Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub	Total
Foreman coordination		hr	8	45.00	\$360.00		\$0.00		\$0.00	\$0.00	\$360.00
Demo Sheet rock and remove exterior metal panels		sf	80		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
Frame in new structural steel members for windows		sf	80	2.77	\$221.60	\$0.50	\$40.00	\$ 4.38	\$350.40	\$0.00	\$612.00
Install and set new windows per window type 13 & 14		ea	1	2.77	\$221.60	\$2.69	\$215.20	\$ 1.20	\$96.00	\$0.00	\$532.80
Cut and trim-out exterior metal panels		lf	20	11.08	\$221.60	\$2.50	\$50.00		\$0.00	\$4,267.00	\$4,267.00
Repair Framing, sheetrock and acoustical ceiling grid		sf	80	11.08	\$888.40	\$2.00	\$160.00	\$ 0.60	\$48.00	\$0.00	\$1,094.40
Paint		sf	80	2.77	\$221.60	\$1.25	\$100.00	\$ 0.60	\$48.00	\$0.00	\$369.60
Totals					\$2,132.80		\$685.20		\$542.40	\$4,267.00	\$7,507.40
Total Labor					\$2,132.80						
Labor Burden @ 35%					\$746.48						
Total Material					\$565.20						
Total Equipment					\$542.40						
Total General Contractor					\$3,986.88						
Total Subcontractor					\$4,267.00						
Subtotal											\$8,253.88
Builders Risk Insurance @ 0.12%											\$99.05
General Liability Insurance @ 0.4%											\$33.41
Subtotal											\$8,386.34
Overhead											\$838.63
Profit											\$461.25
Bond @ 2.5%											\$242.16
Subtotal											\$9,928.38
Subtotal before NMGR											\$9,928.38
NMGR @ 7.0%											\$694.99
Total Change Order Amount											\$10,623.36
Additional Time Requested for this Change Order is 0 days											

MCR #33 - Extended General Conditions 2 - Extension of Project General Conditions out to November 25th, 2016										
Description	Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub	Total
Foreman	Wk	14	1,800.00	\$25,200.00		\$0.00		\$0.00	\$0.00	\$25,200.00
Truck	Wk	14		\$0.00		\$0.00	\$146.25	\$2,047.50	\$0.00	\$2,047.50
Phone /Lap Top	Wk	14		\$0.00		\$0.00		\$0.00	\$0.00	\$700.00
Chem toilet	Wk	14		\$0.00	\$50.00	\$700.00		\$0.00	\$0.00	\$700.00
Gas	gal	910		\$0.00	\$5.85	\$5,323.50		\$0.00	\$0.00	\$5,323.50
Storage Trailer	Wk	14		\$0.00	\$65.00	\$910.00		\$0.00	\$0.00	\$910.00
Clean Up	Wk	14	150.00	\$2,100.00		\$0.00		\$0.00	\$0.00	\$2,100.00
										\$0.00
										\$0.00
Totals				\$27,300.00		\$7,633.50		\$2,047.50	\$0.00	\$36,981.00
Total Labor										
Labor Burden @ 35%										
Total Material										
Total Equipment										
Total General Contractor										
Total Subcontractor										
Subtotal										\$46,536.00
Builders Risk Insurance @ 0.12%										
General Liability Insurance @ 0.4%										\$558.43
Subtotal										\$188.36
Overhead										
Profit										
Bond @ 2.5%										\$47,282.81
Subtotal										\$4,728.28
Subtotal before NMGR										\$2,600.55
NMGR @ 7.0%										\$1,365.29
										\$55,976.94
Subtotal before NMGR										\$55,976.94
NMGR @ 7.0%										\$3,918.39
Total Change Order Amount										\$59,895.32
Additional Time Requested for this Change Order is 73 calendar days										

STANLEY CYCLONE CENTER

MCR 32 - Jockey Pump Power Supply Panel											
Description	Unit	Qty	Labor	Total Labor	Material	Total Mat.	Equipment	Total Equip.	Sub	Total	
Foreman Coordination	hr	2	45.00	\$90.00		\$0.00		\$0.00	\$0.00	\$90.00	
Provide and install panel and feed for jockey pump into Fire pump pit. Provide and install convenience light and receptacle in pit.	ls	1		\$0.00		\$0.00		\$0.00	\$1,375.62	\$1,375.62	
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	
				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	
Totals				\$90.00		\$0.00		\$0.00	\$1,375.62	\$1,465.62	
Total Labor			\$90.00								
Labor Burden @ 35%			\$31.50								
Total Material			\$0.00								
Total Equipment			\$0.00								
Total General Contractor			\$121.50								
Total Subcontractor			\$1,375.62								
Subtotal										\$1,497.12	
Builders Risk Insurance @ 0.12%											
General Liability Insurance @ 0.4%										\$17.97	
Subtotal										\$6.06	
Overhead										\$1,521.15	
Profit										\$152.11	
Bond @ 2.5%										\$83.66	
Subtotal										\$43.92	
Subtotal before NMGR										\$1,800.85	
NMGR @ 7.0%										\$126.06	
Total Change Order Amount										\$1,926.91	
Additional Time Requested for this Change Order is 0 days											



Precision Service Electric, LLC

P
S
E

Proposal

Allan C. Durbin, Owner
COMMERCIAL - INDUSTRIAL - SERVICE
LICENCE NO 358653
allen@pse88200.com

965 West Bosque Loop
Bosque Farms, NM 87068

(505) 554 3995 Office
(505) 884 1658 Fax
(505) 259-4709 Cell

P.O. Box 3228
Taos, NM 87571

ESTIMATE NO. One
DATE 8/25/2016
CUSTOMER ID WC
EXPIRATION DATE

Well Construction

ATTN:

Nelson Kimbel

SALESPERSON	PROJECT	PAYMENT TERMS	DUE DATE
	Stanley Cyclone Center (Jockey Pump Feed)	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	We propose to furnish all labor, material, equipment, and supervision necessary to install:		
1.00	Provide & Install Panel and feed for Jockey pump into pit. Install light and receptacle in pit.	1,375.62	1,375.62
	See attached Breakdown		
	Material:	477.85	
	Labor:	718.34	
	Sub Total:	1,196.19	
	Profit & Overhead @ 15%	179.43	
	Total:	1,375.62	

Quotation prepared by:

Allan Durbin

SUBTOTAL \$ 1,375.62
SALES TAX
TOTAL \$ 1,375.62

This quotation is subject to the specific conditions noted below:
Insert Conditions or specific exclusions here.

All exclusions per original quote

To accept this quotation, sign here and return:

AUTHORIZED REPRESENTATIVE

DATE

PANEL 120/240V 60A	1	\$95.00	E	\$95.00	2.4	E	2.4
PANEL 20A 1P 300V UNITS	1	\$12.50	E	\$12.50	0.2	E	0.2
PANEL 20A 2P 300V UNITS	1	\$22.50	E	\$22.50	0.25	E	0.25
EM-1 EMT EMPTY	5	\$1.08	E	\$5.39	0.07	E	0.35
HA-1 MINERALLAC	2	\$51.54	C	\$1.03	10	C	0.2
WC-THHN-STRA #6	35	\$575.00	M	\$20.13	10	M	0.35
WC-THHN-SOLID #10	10	\$150.61	M	\$1.51	6.5	M	0.07
TER TERMINATION- 6 AWG	6	\$0.00	E	\$0.00	0.14	E	0.84
Lug reducers	2	\$65.00	E	\$130.00	0.25	E	0.5
PV-1 PVC EMPTY	30	\$0.33	E	\$9.97	0.04	E	1.05
HA-1 MINERALLAC	2	\$51.54	C	\$1.03	10	C	0.2
GR-1 GRC-90-ELLS	1	\$792.38	C	\$7.92	0.36	E	0.36
PV-1" S40 COND COUP	1	\$16.03	C	\$0.16	\$ -	E	\$ -
PV-1 MALE-ADAPT.	2	\$25.29	C	\$0.51	7	C	0.14
PV-1 FE-ADAPTER	2	\$28.86	C	\$0.58	7	C	0.14
WC-5-12 THHN SOL	40	\$0.50	E	\$19.88	\$ 0.03	E	\$ 1.16
J-box in pit	1	\$15.00	E	\$15.00	1	E	1
Fruit jar light fixture with Guard	1	\$50.00	E	\$50.00	1.25	E	1.25
DE2-GFI I/C SPE 1G SUR	1	\$32.50	E	\$32.50	1.25	E	1.25
SE-3/4 SEALTITE-EF	7	\$57.19	C	\$4.00	1.75	C	0.12
SE-3/4 90 CONN	1	\$655.89	C	\$6.56	\$ 12.00	C	\$ 0.12
SE-3/4 ST CONN	1	\$385.90	C	\$3.86	10	C	0.1
BU-3/4 PLASTIC BUSHING	2	\$16.16	C	\$0.32	6	C	0.12
HA-3/4 MINERALLAC	2	\$44.07	C	\$0.88	6	C	0.12
Connect Jockey pump control	1	\$15.00	E	\$15.00	1.5	E	1.5
SE-1/2 SEALTITE-EF	10	\$49.21	C	\$4.92	1.5	C	0.15
SE-1/2 ST CONN	4	\$296.58	C	\$11.86	9	C	0.36
HA-1/2 MINERALLAC	4	\$38.08	C	\$1.52	5	C	0.2
WC-THHN-STRA #12	30	\$110.61	M	\$3.32	5.25	M	0.16
				\$477.85			14.66
					\$ 49.00		\$ 718.34

ALBUQUERQUE BRANCH
MUELLER, INC.
P.O. BOX 1727
MORIARTY NM 87035-8137

800# 888-459-9799
LOC 505-832-5074
FAX 505-832-9271

SALES QUOTATION

ORDER NO. 1074875 - SQ	PAGE 1 OF 1
CUSTOMER NO. 5682651	SHIP TO NO.
DATE PRINTED 08/04/2016 11:21 AM	
SALESPERSON MARQUEZ STEVE RAMON Ext:6807	
SELLING BRANCH Albuquerque Sales Branch	

SOLD TO: WEIL CONSTRUCTION
PO BOX 65606
ALBUQUERQUE NM 87193

SHIP TO: ALBUQUERQUE BRANCH
MUELLER, INC.
323 W ABRAHAMES ROAD
MORIARTY NM 87035-8173

APPROX. DELIVERY DATE:	08/12/2016	DELIVERY METHOD:	PICK UP(WILL CALL)
CUSTOMER CONTACT #@S 505-899.3535 505-899-3033 FAX	DELIVERY INSTRUCTIONS	TERMS Net 30 Days from Invoice Date	CUSTOMER PO.
Customer Email Address : nelson@weilconstruction.com			

LINE NO.	ITEM NO.	ITEM DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.000	63859	10X2 1/2 C 14GA NP #1 RO MFG PRIMED RUN 55 KSI 2 Pieces @ 8 ft 2 Pieces @ 6 ft	28.00 LF	3.0900 /LF	86.52
2.000	44116	RPN HEAD WHT #0300 MFG WHITE 1 Piece @ 6 ft, 4 in	6.33 LF	1.1600 /LF	7.35
3.000	44125	DRIP FLASH WHT #0330 MFG WHITE 1 Piece @ 6 ft, 2 in	6.17 LF	1.1800 /LF	7.28
4.000	44128	RPN JAMB WHT #0350 MFG WHITE 2 Pieces @ 6 ft, 4 in	12.67 LF	1.1600 /LF	14.69

Warranties included are limited to:	Total Weight	119.00 lbs	Subtotal	115.84
Name: WEIL CONSTRUCTION			Tax	.00
Location: ALBUQUERQUE NM 87193			Invoice Total	115.84

Tax exempt reason for state of "NM" is CONSTRUCTION CONTRACTOR PUR, tax exemption certificate number is 03040177001.

Unless otherwise noted, STRUCTURAL PRODUCTS provided by Mueller, Inc. comply with industry specifications by product type. FIELD FABRICATED structures utilizing Mueller's structural products have NOT been designed and engineered by Mueller, Inc. to meet any building code specifications nor withstand any specific loads.

Customer acknowledges that each purchased product is only covered by the warranty class referenced in the Sales Order, Invoice, or Shipping List. Customer acknowledges receipt of the warranty document and agrees to be bound by its terms. If no warranty class is referenced for a purchased product in this Sales Order, Invoice, or Shipping List, WE MAKE NO WARRANTY EXPRESS OR IMPLIED, AND HEREBY DISCLAIM ANY AND ALL IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Customer Acknowledgment ☒
Referenced Warranty Classes None
Go to MuellerInc.com for copies of warranties

Date: _____



Southwest Glass & Glazing, Inc.

7301 Bluewater Rd., NW
Albuquerque, New Mexico 87121

P.O. Box 90367
Albuquerque, New Mexico 87199
505-345-5565 505-345-5964 fax

www.southwestglass.com

Project Information:	
Job Name:	Stanley Cyclone Center Arena
Location:	Stanley, NM
Architect:	Lorn Tryk Architects
Contractor:	Weil Construction
Fax:	
Phone:	899-3535
Attention:	Nelson Kimball

Quotation	
Date	Time of Bid Opening:
07/28/16	ASAP
Estimator:	
Mark A. Fisher	

NM License # 10764

D.O.L Registration # 2272920110706

SECTION	DESCRIPTION	supply/install
	<p>Scope of work to consist of supplying and installing (1) Tubelite aluminum storefront frame with (2) project out operable casement windows. Aluminum finish to be painted Beige. Windows to receive roto hardware with standard locks and screens. Glazing to be 1" clear insulated.</p> <p>Material = \$2,769.00 Labor = \$1,110.00 total = \$3,879.00 10% Oh/ P = \$388.00 total cost = \$4,267.00</p>	Yes
Base Bid:		\$4,267.00

Exclusions: Final cleaning, protection of jobsite stored or installed material, gross receipts tax, installation of hollow metal stops, installation of wood stops.

Notes:

- 1.) SWG & G will provide insurance as required by the specifications only. Any additional insurance required by the GC beyond the specified requirements will be furnished at the GC's expense.
- 2.) SWG & G will not provide or install finish nails in wood door stops for doors provided by others.
- 3.) Hollow metal glazing price is based on frames being provided with glass stops installed at proper depth to receive specified glazing and all screws installed.

Due to the instability of material prices this quote is valid for 30 days from date of bid only. All orders received for quotations over 30 days old are subject to review.

Entering into subcontract for this work predicated upon possible modifications to your standard subcontract agreement unless you issue a standard 1987 version AIA - A401 form. Pricing valid for 30 days. Any price increases after 30 days will be added to the quote. Glazing per International Building Code - 2003 Plans, Specifications, Addenda and any other information pertaining to the project to be provided by the General Contractor at no additional cost to SWG & G.