

CHANGE ORDER

Owner ☒
Architect ☒
Consultant ☐
Contractor ☒

PROJECT: Vista Grande Library Expansion
7 Avenida Vista Grande, B7-192
Santa Fe, NM 87508

TO CONTRACTOR: Anissa Construction, Inc.

CHANGE ORDER NUMBER: Four (4)
DATE: 7/24/2014; revised 12/05/2014
CONTRACT DATE: 4/207/2013
CONTRACT FOR: construction

The Contract is changed as follows:

Items below includes: labor and materials, contractor's overhead and profit, insurance but not NM GRTax

Delete unexecuted Change Order No. 4 (dated 3/28/14) in its entirety. Add in its place this C.O. No. 4, revised.
On 12/05/2014 Santa Fe County authorized revisions to Change Order No. 4 which are incorporated here.

| | | |
|---|--------------|--------------|
| COR #28: Weather delays: roofing installation/vapor barrier. | Add 5 days. | |
| COR #29: Weather delays: snow/freeze: work on roof/stucco. | Add 27 days. | |
| COR #31: Weather delays: wind/snow: roof/drywall/stucco. | Add 5 days. | |
| COR #33: Add exterior irrigation back-flow preventer, conc. base | | \$ 933.88 |
| Credit: two catch basins: | | (\$ 169.25) |
| COR #34: Add vertical grab bar in restroom. | | \$ 196.30 |
| COR #35: Add new CT can. (PNM: new requirement.) | | \$ 2,443.31 |
| COR #37: Add landscape gravel. (User request.) | | \$ 850.21 |
| COR #38: Add concrete meter base. (PNM: new requirement.) | | \$ 444.39 |
| COR #39: March weather delays. | Add 31 days. | |
| COR #40: Test & Balance Report (Owner request.) | Add 4 days. | \$ 1,335.75 |
| COR #41: Back-flow certification (Owner request.) | Add 4 days. | \$ 556.57 |
| COR #42: Add ext. fire alarm features (Fire marshall: new requirement.) | Add 4 days. | \$ 484.21. |
| COR #46: Delayed delivery of light fixture stems. | Add 12 days. | |

| | |
|--|--------------|
| The original Contract Sum was..... | \$734,000.00 |
| Net change by previously authorized Change Orders..... | \$ 47,102.39 |
| The Contract Sum prior to this Change Order was..... | \$781,102.39 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 7,075.37 |
| The new Contract Sum including this Change Order will be | \$788,177.76 |

The Contract Time will be increased by ninety-two (92) days.

Therefore the date of Substantial Completion as of the date of this Change Order shall be May 26, 2014.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive. Prices do not include NM GRT at 6.875% unless noted otherwise. **GRT is not added to this change order.**

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

Approved as to form
Santa Fe County Attorney

By: 
Date: 12/19/14


ARCHITECT
Ellis/Browning Architects Ltd.
921 Paseo del Sur
Santa Fe, N.M. 87501

CONTRACTOR
Anissa Construction, Inc.
9208 Lona Lane NE
Albuquerque, NM 87111

OWNER
Santa Fe County
102 Grant Avenue
Santa Fe, NM 87501

BY (Signature)
Joe Browning AIA

DATE

12/5/2014

BY (Signature)
Anissa Hogeland

DATE

12/9/14

BY (Signature)
Katherine Miller

DATE

12.15

ellis/browning architects ltd.

Vista Grande Library Expansion
Revised Change Order Number 4

Change Order Supporting Information
Page 1 of 3

Supporting Information:

Note: The original Change Order Number 4 (dated 3/28/14) which was not executed by the County included Change Order Requests (COR's) Numbers 28, 29 and 31, below. Those COR's, all weather-related, are now included in this revised Change Order No. 4.

COR #28: Weather delays: roofing installation/vapor barrier. Add 5 days. Weather
General Comment: Regarding weather delays on the project: the original project schedule was delayed when several site utilities were uncovered while doing initial site work. The site survey provided by the Owner did not show these existing conditions. Resulting work on these utilities pushed the overall construction schedule into cold and wet weather which then began to affect several moisture and temperature-sensitive trades. Contractor requests for weather delays eventually did include documentation from accuweather.com.

Comment: COR #28 additional days are due to raining weather between 11/17/13 and 11/30/14. Weather prevented preparations for roofing and the installation of vapor barrier due to wet sheathing.

COR #29: Weather delays: snow/freeze: work on roof/stucco. Add 27 days. Weather
Refer also to General Comment, above. Dec. 2013/Jan.2014
Comment: Moisture, snow, wind and freezing weather prevented roofing work on the icy metal EPIC roof deck covering the entire addition. Until roof sheathing and membrane were installed, interior moisture sensitive materials could not be applied.

COR #31: Weather delays: wind/snow: roof/drywall/stucco. Add 5 days. Weather
Comment: Winds further delayed final roofing work. Snow further delayed roofing and interior drywall.

COR #33: Add exterior irrigation back-flow preventer, concrete base. + \$933.88 Owner
Credit: two catch basins (\$169.25) (Net = + \$764.13)

Comment: An irrigation system back-flow preventer was included in the contract documents and was located within the heated area of the building, in the Meeting Room Closet together with other utilities. During construction the Owner's project rep directed that the back-flow preventer be located outside the building. The added cost is for the exterior concrete pedestal mount and weather and vandal cover for the exterior back-flow preventer.

COR #34: Add vertical grab bar in Restroom. + \$196.30 Architect
Comment: At the time of construction there were two conflicting codes with updates in effect, only one of which required the vertical bar. Because typically the more stringent code applies, the vertical grab bar was added.

COR #35: Add new CT can. (PNM: new requirement) + \$2,443.31 Public utility
company standard change.

Comment: On the contract documents the electrical engineer showed the updated electric meter as attached to the existing transformer (a typical PNM standard at that time and the least-cost option). During construction Jared Rael from PNM indicated that their standard had recently changed and the meter should be mounted separately from the transformer. County officials indicated a preference for a ground-mounted meter rather than one mounted on the exterior wall of the new addition. After the ground-mount decision was made, a concrete pedestal (see COR #38) and new CT can and steel uni-strut support was required by PNM. Later another PNM representative, Scott Meister, requested a more stringent design which requiring a new meter socket and a more substantial steel frame support. All but the concrete pedestal is included in COR #35.

COR #37: Add landscape gravel. + \$850.21 User request

Comment: After the specified bark mulch was delivered to the site - and could not be returned without a substantial surcharge - the User (with new committee membership since the original design phase) requested gravel mulch instead. COR #37 covers the cost and delivery of the gravel.

COR #38: Add concrete meter support base. + \$444.39 Public utility

Comment: See COR #35. This is for the base for the ground-mount electric meter.

COR #39: March weather delays. Add 31 days. Weather

Comment: Continued low and sporadic temperatures throughout March 2014 (especially overnight lows, documented by weather underground inc. and accuweather.com) prevented efficient application of exterior stucco coats. (Min. 3 - 4 days of overnight lows above freezing required for each coat). In turn, related adjacent metal coping and window caulking were also delayed. The color coat was finally applied April 8, after another delay: the color coat material delivery, in a documented supplier delay.

COR #40: Test and Balance Report Add 4 days. + \$1,335.75. Owner

The Test and Balance Report was not in the contract documents (NIC); Santa Fe County had requested that this scope be commissioned separately, by the County. During construction the Owner's rep requested that the architect add this scope to the contract for construction. The report was then subcontracted by the general contractor.

COR #41: Back-flow certification. Add 4 days. +\$556.57 Owner

As in COR #40, above, this scope was originally not in the contract. During construction the Owner's rep requested that the architect add this certification to the contract for construction. This was then subcontracted by the general contractor.

COR #42: Add exterior fire alarm features. Add 4 days. + \$484.21 Code official

Comment: After a site visit the fire inspector at his discretion requested the addition of a horn and strobe light to the new fire alarm system.

COR #45: PNM Electric meter delays Add 30 days Utility: PNM

General Comment: The notice to proceed for this project was April 20, 2013. The initial contact made by the subcontractor with PNM was on February 18, 2014, ten months later, which was also after the initial date of substantial completion.

Comment: After February 18, 2014, documentation has been provided showing that it was 76 days later (the week of May 5) that the power was switched over by PNM. March 19 was the first response from PNM followed by new meter design and support requirements on April 9 (Jared Rael) followed by more design requests on April 21 (Scott Meister). COR's were prepared for these design changes, materials were ordered and the meter base with new meter socket, CT can and enhanced steel unistrut support were then constructed and installed. For these delays the contractor has requested 30 calendar days (of the total of 76 days between initial contact with PNM and power on).

COR #46: Delayed delivery of light fixture stems. Add 12 days. Contractor/Supplier
Comment: Note: On several occasions the contractor has suggested that this light stem delivery delay was due to a submittal which was incorrectly approved by the architect. (Incorrect lengths of light fixture stems for the library stacks were shipped). However that is not the case; the project submittal records show that the light fixture submittal was rejected by the architect and that it was never resubmitted and was never approved in any form.

Other project circumstances though led to approval of this delay. The general contractor lost two electrical subcontractors on this project. The third, who completed the work, committed to providing all the light fixtures specified but was hampered by the supplier's incorrect original light fixture stem shipment. The general contractor also provided extensive email correspondence with the supplier, tracking and urging prompt re-shipment. Note also that because a Certificate of Occupancy had not yet been received (for other reasons) this particular delay did not affect the use of the spaces.

Change Order Request

Change Order Request #28

Contractor: Anissa Construction

Date: 11/30/13

Project: Vista Grande Library

Project No:

Description of work: Additional days due to raining weather between 11/17/13 to 11/30/13

see attached information from accuweather.com. Weather prevented preparations for roofing and installation of vapor barrier due to wet sheathing

| | | | |
|---|--|---------------|--------|
| A | Subcontractor's Labor Cost Labor burden @ 35% | \$0.00 | |
| | Subcontractor's material | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$0.00 |
| B | General Contractor's Labor Cost and supervision | \$0.00 | |
| | Material and delivery | \$0.00 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 5% General Contractor's overhead and Profit on subcontract | \$0.00 | |
| | 15% General Contractor's Administration, Overhead and Profit | \$0.00 | |
| | Subtotal | | \$0.00 |
| C | Total: | \$0.00 | |
| | Bond, Insurance, and Builder's Risk (3.5 %) | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0.00% Gross receipts tax | \$0.00 | |
| | Total: | \$0.00 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$0.00 | |

Days 5

page 1 of 1

Owner's signature

date

Print

date

Weather History for Santa Fe, NM

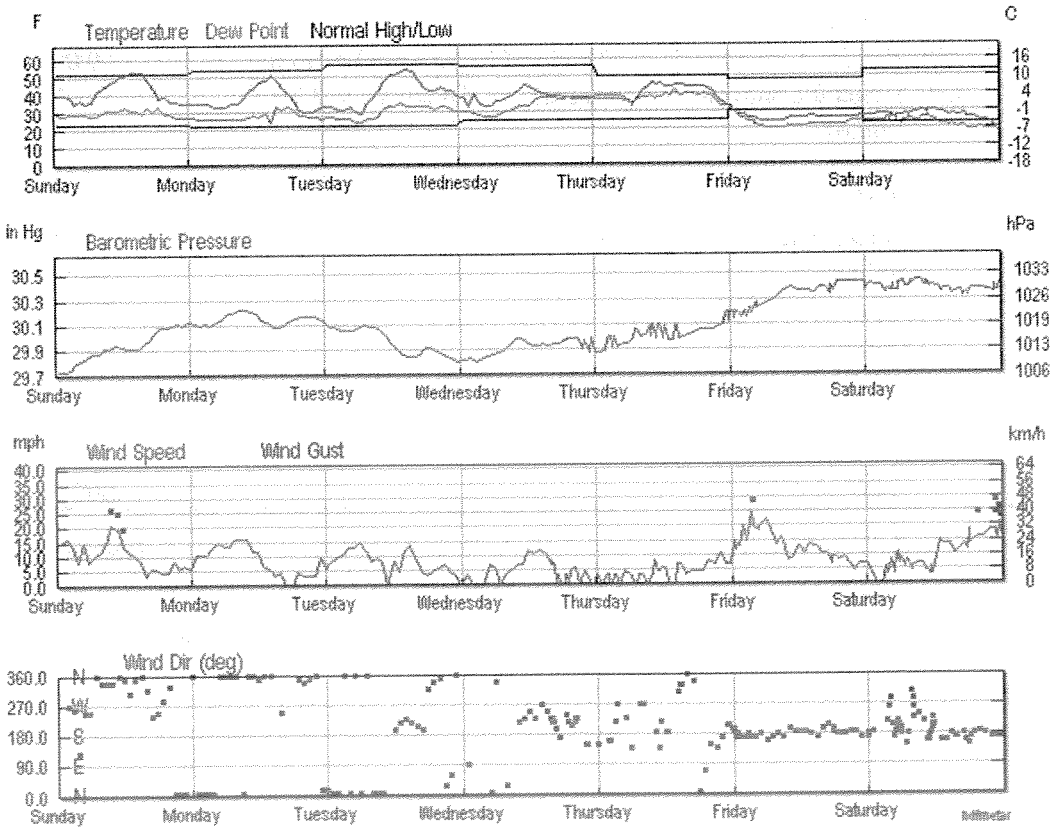
Week of November 17, 2013 through November 23, 2013

Week of November 17, 2013 through November 23, 2013

« Previous Week November 17 2013 View Next Week »

Daily **Weekly** Monthly Custom

| | Max | Avg | Min | Sum |
|-------------------------------|----------|----------|----------|---------|
| Temperature | | | | |
| Max Temperature | 55 °F | 45 °F | 30 °F | |
| Mean Temperature | 45 °F | 38 °F | 26 °F | |
| Min Temperature | 35 °F | 30 °F | 21 °F | |
| Degree Days | | | | |
| Heating Degree Days (base 65) | 40 | 28 | 20 | 193 |
| Cooling Degree Days (base 65) | 0 | 0 | 0 | 0 |
| Growing Degree Days (base 50) | 0 | 0 | 0 | 0 |
| Dew Point | | | | |
| Dew Point | 42 °F | 30 °F | 19 °F | |
| Precipitation | | | | |
| Precipitation | 0.29 in | 0.08 in | 0.00 in | 0.55 in |
| Snowdepth | - | - | - | - |
| Wind | | | | |
| Wind | 24 mph | 8 mph | 0 mph | |
| Gust Wind | 31 mph | 25 mph | 20 mph | |
| Sea Level Pressure | | | | |
| Sea Level Pressure | 30.45 in | 30.10 in | 29.74 in | |



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Daily Weather History & Observations

| 2013 | Temp. (°F) | | | Dew Point (°F) | | | Humidity (%) | | | Sea Level Press. (in) | | | Visibility (mi) | | | Wind (mph) | | | Precip. (in) | Events |
|------|------------|-----|-----|----------------|-----|-----|--------------|-----|-----|-----------------------|-------|-------|-----------------|-----|-----|------------|-----|------|--------------|----------------|
| Nov | high | avg | low | high | avg | low | high | avg | low | high | avg | low | high | avg | low | high | avg | high | sum | |
| 17 | 54 | 45 | 35 | 33 | 30 | 28 | 79 | 63 | 40 | 30.12 | 29.94 | 29.74 | 10 | 10 | 10 | 21 | 12 | 26 | 0.00 | |
| 18 | 52 | 41 | 30 | 33 | 28 | 25 | 92 | 69 | 35 | 30.22 | 30.15 | 30.09 | 10 | 10 | 10 | 16 | 10 | 23 | 0.00 | |
| 19 | 55 | 42 | 30 | 35 | 30 | 25 | 82 | 66 | 45 | 30.10 | 29.96 | 29.81 | 10 | 10 | 10 | 15 | 9 | - | 0.00 | |
| 20 | 46 | 40 | 33 | 39 | 36 | 28 | 100 | 88 | 61 | 29.99 | 29.93 | 29.80 | 10 | 9 | 6 | 12 | 4 | - | 0.07 | Rain |
| 21 | 46 | 40 | 34 | 42 | 38 | 34 | 100 | 89 | 73 | 30.19 | 30.03 | 29.88 | 10 | 8 | 2 | 10 | 3 | - | 0.29 | Rain |
| 22 | 34 | 29 | 24 | 33 | 25 | 21 | 100 | 89 | 81 | 30.44 | 30.31 | 30.14 | 10 | 9 | 1 | 24 | 13 | 31 | 0.11 | Rain , Snow |
| 23 | 30 | 26 | 21 | 28 | 24 | 19 | 96 | 86 | 75 | 30.45 | 30.38 | 30.32 | 10 | 6 | 0 | 21 | 7 | 29 | 0.08 | Fog , Snow |

Comma Delimited File

Weather History for Santa Fe, NM

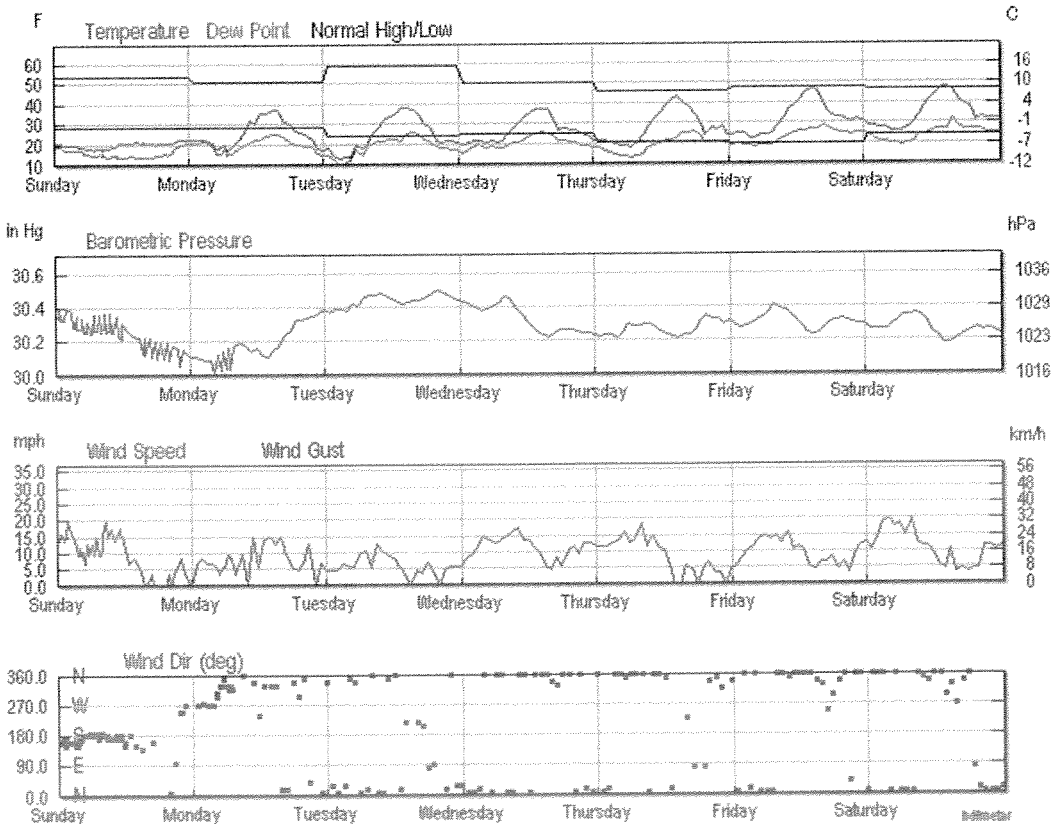
Week of November 24, 2013 through November 30, 2013

Week of November 24, 2013 through November 30, 2013

« Previous Week November 24 2013 View Next Week »

Daily **Weekly** Monthly Custom

| | Max | Avg | Min | Sum |
|-------------------------------|----------|----------|----------|---------|
| Temperature | | | | |
| Max Temperature | 48 °F | 39 °F | 23 °F | |
| Mean Temperature | 37 °F | 29 °F | 20 °F | |
| Min Temperature | 26 °F | 19 °F | 12 °F | |
| Degree Days | | | | |
| Heating Degree Days (base 65) | 45 | 36 | 28 | 252 |
| Cooling Degree Days (base 65) | 0 | 0 | 0 | 0 |
| Growing Degree Days (base 50) | 0 | 0 | 0 | 0 |
| Dew Point | | | | |
| Dew Point | 32 °F | 20 °F | 10 °F | |
| Precipitation | | | | |
| Precipitation | 0.00 in | 0.00 in | 0.00 in | 0.00 in |
| Snowdepth | - | - | - | - |
| Wind | | | | |
| Wind | 20 mph | 10 mph | 0 mph | |
| Gust Wind | 26 mph | 24 mph | 22 mph | |
| Sea Level Pressure | | | | |
| Sea Level Pressure | 30.51 in | 30.29 in | 30.02 in | |





Black Friday WEEKEND
Lumia 928 by Nokia



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Daily Weather History & Observations

| 2013 | Temp. (°F) | | | Dew Point (°F) | | | Humidity (%) | | | Sea Level Press. (in) | | | Visibility (mi) | | | Wind (mph) | | | Precip. (in) | Events |
|------|------------|-----|-----|----------------|-----|-----|--------------|-----|-----|-----------------------|-------|-------|-----------------|-----|-----|------------|-----|------|--------------|---------------|
| Nov | high | avg | low | high | avg | low | high | avg | low | high | avg | low | high | avg | low | high | avg | high | sum | |
| 24 | 23 | 20 | 17 | 21 | 16 | 14 | 96 | 86 | 72 | 30.40 | 30.26 | 30.06 | 10 | 4 | 0 | 20 | 12 | 26 | 0.00 | Fog , Snow |
| 25 | 37 | 27 | 17 | 25 | 20 | 15 | 96 | 83 | 59 | 30.39 | 30.17 | 30.02 | 10 | 9 | 2 | 15 | 7 | 22 | 0.00 | Snow |
| 26 | 37 | 24 | 12 | 26 | 19 | 10 | 92 | 79 | 53 | 30.51 | 30.44 | 30.37 | 10 | 10 | 10 | 13 | 6 | - | 0.00 | |
| 27 | 37 | 28 | 19 | 26 | 21 | 16 | 92 | 78 | 62 | 30.46 | 30.33 | 30.22 | 10 | 10 | 10 | 17 | 11 | - | 0.00 | |
| 28 | 43 | 30 | 18 | 26 | 19 | 13 | 88 | 70 | 45 | 30.35 | 30.27 | 30.21 | 10 | 10 | 10 | 18 | 10 | - | 0.00 | |
| 29 | 46 | 34 | 23 | 29 | 23 | 18 | 85 | 70 | 46 | 30.41 | 30.31 | 30.24 | 10 | 10 | 10 | 16 | 10 | - | 0.00 | |
| 30 | 48 | 37 | 26 | 32 | 24 | 19 | 85 | 68 | 44 | 30.36 | 30.27 | 30.18 | 10 | 10 | 10 | 20 | 12 | - | 0.00 | |

Comma Delimited File

Monthly Calendar Weather History Overview

Precipitation: Actual month total 2.11 Average month total 0.73

Print This Weather Calendar

« Previous Month

« 2012

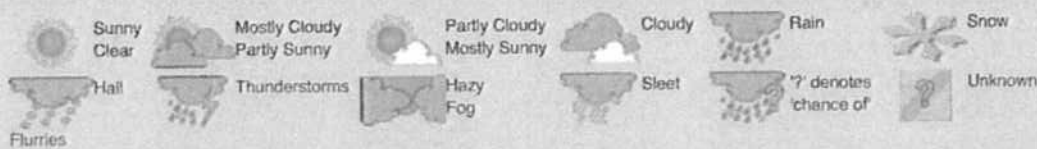
November 2013

2014 »

Next Month »

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|---|---|---|---|---|---|
| | | | | | 1 Actual: 57 30 Precip: 0.00 Average: 63 34 Precip: 0.03 | 2 Actual: 59 28 Precip: 0.00 Average: 57 33 Precip: 0.02 |
| 3 Actual: 61 37 Precip: 0.01 Average: 64 34 Precip: 0.04 | 4 Actual: 59 28 Precip: 0.38 Average: 64 31 Precip: 0.04 | 5 Actual: 48 28 Precip: 0.31 Average: 68 29 Precip: 0.00 | 6 Actual: 45 26 Precip: 0.00 Average: 67 35 Precip: 0.00 | 7 Actual: 55 28 Precip: 0.00 Average: 68 34 Precip: 0.06 | 8 Actual: 57 27 Precip: 0.00 Average: 52 31 Precip: 0.05 | 9 Actual: 63 34 Precip: 0.00 Average: 58 20 Precip: 0.02 |
| 10 Actual: 63 33 Precip: 0.00 Average: 52 21 Precip: 0.00 | 11 Actual: 64 34 Precip: 0.00 Average: 54 29 Precip: 0.04 | 12 Actual: 48 30 Precip: 0.00 Average: 52 28 Precip: 0.00 | 13 Actual: 52 30 Precip: 0.00 Average: 58 28 Precip: 0.00 | 14 Actual: 54 30 Precip: 0.00 Average: 58 27 Precip: 0.01 | 15 Actual: 55 26 Precip: 0.51 Average: 54 27 Precip: 0.02 | 16 Actual: 52 39 Precip: 0.35 Average: 48 25 Precip: 0.03 |
| 17 Actual: 54 35 Precip: 0.00 Average: 53 24 Precip: 0.07 | 18 Actual: 52 30 Precip: 0.00 Average: 55 23 Precip: 0.06 | 19 Actual: 55 30 Precip: 0.00 Average: 58 23 Precip: 0.05 | 20 Actual: 46 33 Precip: 0.07 Average: 57 26 Precip: 0.00 | 21 Actual: 46 34 Precip: 0.29 Average: 51 26 Precip: 0.02 | 22 Actual: 34 24 Precip: 0.11 Average: 49 31 Precip: 0.00 | 23 Actual: 30 21 Precip: 0.08 Average: 54 24 Precip: 0.03 |
| 24 Actual: 23 17 Precip: 0.00 Average: 54 29 Precip: 0.01 | 25 Actual: 37 17 Precip: 0.00 Average: 51 29 Precip: 0.02 | 26 Actual: 37 12 Precip: 0.00 Average: 59 24 Precip: 0.01 | 27 Actual: 37 19 Precip: 0.00 Average: 50 25 Precip: 0.04 | 28 Actual: 43 18 Precip: 0.00 Average: 46 21 Precip: 0.00 | 29 Actual: 46 23 Precip: 0.00 Average: 48 20 Precip: 0.05 | 30 Actual: 48 26 Precip: 0.00 Average: 47 24 Precip: 0.01 |

Calendar Legend



| Actual: | 90 58 | Data Category |
|----------|---------|----------------------|
| Precip: | 0.00 | Condition |
| Average: | 71 53 | High Temp. |
| Precip: | 0.03 | Lo Temp. |
| | | Precip. (in inches) |
| | | Daily Avg. Temp. |
| | | Temps in °F |
| | | 60 30 0 30 60 90 120 |

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Daily Weather History & Observations

| 2013 | Temp. (°F) | | | Dew Point (°F) | | | Humidity (%) | | | Sea Level Press. (in) | | | Visibility (mi) | | | Wind (mph) | | | Precip. (in) | Events |
|------|------------|-----|-----|----------------|-----|-----|--------------|-----|-----|-----------------------|-----|-----|-----------------|-----|-----|------------|-----|------|--------------|--------|
| Nov | high | avg | low | high | avg | low | high | avg | low | high | avg | low | high | avg | low | high | avg | high | sum | |

Change Order Request

Change Order Request #29, delay days in December

Contractor: Anissa Construction

Date: December 31, 2013

Project: La Cienega Fire Station

Project No:

Description of work: Request for three days between the proposal for the water line and the notice to proceed.

The water line proposal was sent on 12/9/13. The Change Directive given on 12/11/13. Also, requesting weather days. Because of below freezing temperatures and snow, the C900 pipe became too brittle to install. Therefore, we are asking for a total of 5 days.

| | | | |
|---|--|---------------|--------|
| A | Subcontractor's Labor Cost Labor burden @ 35% | \$0.00 | |
| | Subcontractor's material | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0% s | \$0.00 | |
| | Subcontractor's total | | \$0.00 |
| B | General Contractor's Labor Cost and supervision | \$0.00 | |
| | Material and delivery | \$0.00 | |
| | Construction equipment, tools, and rented equipment | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees or difference in NMGR: | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 5% General Contractor's overhead and Profit on subcontract | \$0.00 | |
| | 15% General Contractor's Administration, Overhead and Profit | \$0.00 | |
| | Subtotal | | \$0.00 |
| C | Total: | \$0.00 | |
| | 3.50% Bond, builders risk, and insurance | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0.00% Gross receipts tax | \$0.00 | |
| | Total: | \$0.00 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$0.00 | |

Days 5

page 1 of 1

Owner's signature

date

Print

date

PROPOSAL GOOD FOR 10 DAYS

Monthly Calendar Weather History Overview

Precipitation: Actual month total **0.07** Average month total **0.58**

Print This Weather Calendar

« Previous Month

« 2012

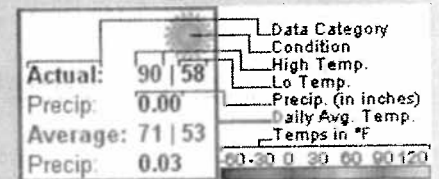
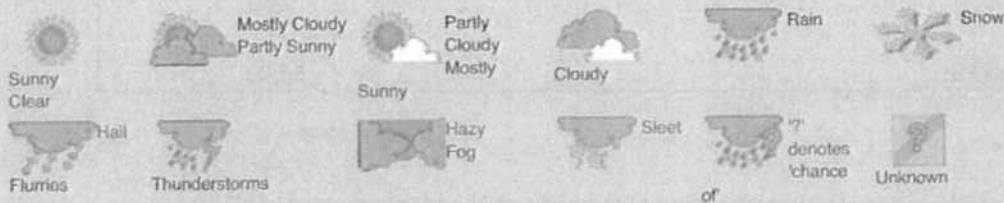
December 2013

2014 »

Next Month »

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|--|--|--|--|--|
| 1 Actual: 44 27 Precip: 0.00 Average: 51 16 Precip: 0.01 | 2 Actual: 48 28 Precip: 0.00 Average: 47 19 Precip: 0.01 | 3 Actual: 54 32 Precip: 0.00 Average: 48 24 Precip: 0.01 | 4 Actual: 51 32 Precip: 0.00 Average: 54 20 Precip: 0.03 | 5 Actual: 32 17 Precip: 0.00 Average: 54 20 Precip: 0.04 | 6 Actual: 25 11 Precip: 0.00 Average: 52 14 Precip: 0.00 | 7 Actual: 26 7 Precip: 0.00 Average: 54 19 Precip: 0.01 |
| 8 Actual: 30 19 Precip: 0.00 Average: 55 18 Precip: 0.00 | 9 Actual: 26 9 Precip: 0.00 Average: 58 16 Precip: 0.06 | 10 Actual: 26 5 Precip: 0.00 Average: 57 18 Precip: 0.00 | 11 Actual: 30 12 Precip: 0.00 Average: 55 20 Precip: 0.02 | 12 Actual: 36 15 Precip: 0.00 Average: 48 18 Precip: 0.03 | 13 Actual: 43 23 Precip: 0.00 Average: 47 18 Precip: 0.03 | 14 Actual: 39 19 Precip: 0.00 Average: 49 18 Precip: 0.02 |
| 15 Actual: 45 21 Precip: 0.00 Average: 51 16 Precip: 0.03 | 16 Actual: 45 26 Precip: 0.00 Average: 35 10 Precip: 0.01 | 17 Actual: 50 26 Precip: 0.00 Average: 40 13 Precip: 0.01 | 18 Actual: 46 26 Precip: 0.00 Average: 39 14 Precip: 0.00 | 19 Actual: 50 28 Precip: 0.00 Average: 45 10 Precip: 0.03 | 20 Actual: 46 26 Precip: 0.00 Average: 41 16 Precip: 0.01 | 21 Actual: 37 27 Precip: 0.00 Average: 35 11 Precip: 0.04 |
| 22 Actual: 36 24 Precip: 0.07 Average: 34 17 Precip: 0.04 | 23 Actual: 39 21 Precip: 0.00 Average: 30 7 Precip: 0.00 | 24 Actual: 43 23 Precip: 0.00 Average: 35 -6 Precip: 0.01 | 25 Actual: 43 21 Precip: 0.00 Average: 43 9 Precip: 0.00 | 26 Actual: 46 18 Precip: 0.00 Average: 44 13 Precip: 0.04 | 27 Actual: 48 19 Precip: 0.00 Average: 41 18 Precip: 0.01 | 28 Actual: 45 21 Precip: 0.00 Average: 50 22 Precip: 0.02 |
| 29 Actual: 35 21 Precip: 0.00 Average: 48 15 Precip: 0.04 | 30 Actual: 44 17 Precip: 0.00 Average: 48 11 Precip: 0.00 | 31 Actual: 46 19 Precip: 0.00 Average: 49 17 Precip: 0.02 | | | | |

Calendar Legend



L.L.Bean Weather Challenger 3-In-1 Jacket Medium Deep F

L.L.Bean

\$139.00 ~~\$189.00~~

Free Shipping on All Orders

Change Order Request

Change Order Request #33

Contractor: Anissa Construction

Date: 3/30/14

Project: Vista Grande Library

Project No:

Description of work: Backflow enclosure excludes power

provide and install backflow enclosure and concrete base. Excludes electrical power

| | | | |
|--------------|--|----------|----------|
| A | Subcontractor's Labor Cost Labor burden @ 35% | \$0.00 | |
| | Subcontractor's material | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$0.00 |
| B | General Contractor's Labor Cost and supervision | \$284.60 | |
| | Material and delivery | \$500.00 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$784.60 | |
| | 5% General Contractor's overhead and Profit on subcontract | \$0.00 | |
| | 15% General Contractor's Administration, Overhead and Profit | \$117.69 | |
| | Subtotal | | \$902.29 |
| C | Total: | \$902.29 | |
| | Bond, Insurance, and Builder's Risk (3.5 %) | \$31.58 | |
| | Subtotal: | \$933.87 | |
| | 0.00% Gross receipts tax | \$0.00 | |
| | Total: | \$933.88 | |
| TOTAL COSTS: | | \$933.88 | |

Days 4 (after arrival of cover)

page 1 of 2

Owner's signature

date

Print

date

Change Order Request #33

Contractor: Anissa Construction
 Date: March 30, 2014
 Project: Vista Grande Library
 Project No:
 Description of work: Backflow enclosure excludes power

Back-up information

| Subcontractors | |
|----------------|--------|
| plumbing | \$0.00 |
| | |
| | \$0.00 |
| | \$0.00 |
| total | \$0.00 |

| classification | labor | | | | materials | | | | | | description | amount | |
|-----------------|---------|------------|---------|-------|-----------|-------------|----------|------------|----------|------------|-------------|--------|--------|
| | rate | 39% burden | total | hours | amount | description | quantity | unit price | amount | delivery % | | | total |
| labor | \$19.86 | \$7.75 | \$27.61 | 3 | \$82.82 | cover | 1 | \$340.00 | \$340.00 | \$68.00 | \$408.00 | | |
| super/extended | \$65.00 | \$25.35 | \$90.35 | 1 | \$90.35 | bolts | 4 | \$5.00 | \$20.00 | \$3.00 | \$23.00 | | |
| project manager | \$55.00 | \$21.45 | \$76.45 | 1 | \$76.45 | concrete | 1 | \$60.00 | \$60.00 | \$9.00 | \$69.00 | | |
| carpenter | \$27.11 | \$10.57 | \$37.68 | 0 | \$0.00 | | | | | | | | |
| cement mason | \$25.17 | \$9.82 | \$34.99 | 1 | \$34.99 | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| total | | | | | \$284.60 | total | | | | | \$500.00 | total | \$0.00 |

Change Order Request

Change Order Request #34

Contractor: Anissa Construction

Date: 3/30/14

Project: Vista Grande Library

Project No:

Description of work: additional 18" grab bar per code requirement

| | | | |
|--------------|--|----------|----------|
| A | Subcontractor's Labor Cost Labor burden @ 35% | \$0.00 | |
| | Subcontractor's material | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$0.00 |
| B | General Contractor's Labor Cost and supervision | \$121.08 | |
| | Material and delivery | \$43.84 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$164.92 | |
| | 5% General Contractor's overhead and Profit on subcontract | \$0.00 | |
| | 15% General Contractor's Administration, Overhead and Profit | \$24.74 | |
| | Subtotal | | \$189.66 |
| C | Total: | \$189.66 | |
| | Bond, Insurance, and Builder's Risk (3.5 %) | \$6.64 | |
| | Subtotal: | \$196.30 | |
| | 0.00% Gross receipts tax | \$0.00 | |
| | Total: | \$196.30 | |
| TOTAL COSTS: | | \$196.30 | |

Days 1

page 1 of 2

Owner's signature

date

Print

date

Change Order Request #34

Contractor: Anissa Construction
 Date: March 30, 2014
 Project: Vista Grande Library
 Project No:
 Description of work: additional 18" grab bar per code requirement

Back-up information

| Subcontractors | |
|----------------|--------|
| plumbing | \$0.00 |
| | |
| | \$0.00 |
| | \$0.00 |
| total | \$0.00 |

| labor | | | | materials | | | | construction equip and equip fuel | | | | | |
|-----------------|---------|------------|---------|-----------|---------|--------------|----------|-----------------------------------|---------|------------|---------|-------------|--------|
| classification | rate | 39% burden | total | hours | amount | description | quantity | unit price | amount | delivery % | total | description | amount |
| labor | \$19.86 | \$7.75 | \$27.61 | | \$0.00 | 18" grab bar | 1 | \$32.00 | \$32.00 | \$11.84 | \$43.84 | | |
| super/extended | \$65.00 | \$25.35 | \$90.35 | 0.5 | \$45.18 | | | | | | | | |
| project manager | \$55.00 | \$21.45 | \$76.45 | 0.5 | \$38.23 | | | | | | | | |
| carpenter | \$27.11 | \$10.57 | \$37.68 | 1 | \$37.68 | | | | | | | | |
| cement mason | \$25.17 | \$9.82 | \$34.99 | 0 | \$0.00 | | | | | | | | |
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Change Order Request

Change Order Request #35

Contractor: Anissa Construction

Date: 4/7/14

Project: Vista Grande Library

Project No:

Description of work: Additional CT can required due to single phase/transformer configuration

| | | | |
|--------------|--|------------|------------|
| A | Subcontractor's Labor Cost Labor burden @ 35% | \$0.00 | |
| | Subcontractor's material | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$0.00 |
| B | General Contractor's Labor Cost and supervision | \$626.07 | |
| | Material and delivery | \$1,426.70 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$2,052.77 | |
| | 5% General Contractor's overhead and Profit on subcontract | \$0.00 | |
| | 15% General Contractor's Administration, Overhead and Profit | \$307.92 | |
| | Subtotal | | \$2,360.68 |
| C | Total: | \$2,360.68 | |
| | Bond, Insurance, and Builder's Risk (3.5 %) | \$82.62 | |
| | Subtotal: | \$2,443.31 | |
| | 0.00% Gross receipts tax | \$0.00 | |
| | Total: | \$2,443.31 | |
| TOTAL COSTS: | | \$2,443.31 | |

Days

TBD - delay determined by PNM availability to provide final power

page 1 of 2

Owner's signature

date

Print

date

Change Order Request #35

Contractor: Anissa Construction
 Date: April 7, 2014
 Project: Vista Grande Library
 Project No:
 Description of work: Additional CT can required due to single phase/transformer configuration

Back-up information

| Subcontractors | |
|----------------|--------|
| plumbing | \$0.00 |
| | |
| | |
| | \$0.00 |
| | \$0.00 |
| total | \$0.00 |

| classification | rate | labor | | | | materials | | | | construction equip and equip fuel | | | |
|-----------------|---------|-------|------------|---------|-------|-----------|---------------------------|----------|------------|-----------------------------------|------------|-------|-------------|
| | | | 39% burden | total | hours | amount | description | quantity | unit price | amount | delivery % | total | description |
| labor | \$19.86 | | \$7.75 | \$27.61 | 4.5 | \$124.22 | CT box | 1 | \$588.77 | \$588.77 | \$29.44 | | \$618.21 |
| super/extended | \$65.00 | | \$25.35 | \$90.35 | 2 | \$180.70 | concrete pad (short load) | 1 | \$300.00 | \$300.00 | \$15.00 | | \$315.00 |
| project manager | \$55.00 | | \$21.45 | \$76.45 | 1 | \$76.45 | unistrut and misc. | 1 | \$40.00 | \$40.00 | \$2.00 | | \$42.00 |
| carpenter | \$27.11 | | \$10.57 | \$37.68 | 1 | \$37.68 | form material | 1 | \$25.00 | \$25.00 | \$1.25 | | \$26.25 |
| cement mason | \$25.17 | | \$9.82 | \$34.99 | 1 | \$34.99 | plywood | 1 | \$40.00 | \$40.00 | \$2.00 | | \$42.00 |
| electrician | \$30.94 | | \$12.07 | \$43.01 | 4 | \$172.03 | CT 90's and misc | 1 | \$329.99 | \$329.99 | \$16.50 | | \$346.49 |
| | | | | | | | additional wire | 1 | \$35.00 | \$35.00 | \$1.75 | | \$36.75 |
| | | | | | | | total | | | | | total | \$0.00 |
| | | | | | | \$626.07 | | | | | | | \$1,426.70 |

Change Order Request

Change Order Request #37

Contractor: Anissa Construction, inc, 1232 Western Meadows Rd NW, ABQ NM 87114

Date: April 21, 2014

Project: Vista Grande Library

Project No: P680191

Description of work:

gravel in lieu of pecan shells

Exclusions:

| | | | |
|---|--|-----------------|----------|
| A | Subcontractor's Labor Cost Labor burden @ 35% | \$647.00 | |
| | Subcontractor's material | \$0.00 | |
| | Subtotal: | \$647.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$647.00 |
| B | General Contractor's Labor Cost and supervision | \$76.45 | |
| | Material and delivery | \$0.00 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$76.45 | |
| | 6% General Contractor's overhead and Profit on subcontract | \$38.82 | |
| | 12% General Contractor's Administration, Overhead and Profit | \$9.17 | |
| | Subtotal | | \$124.44 |
| C | Total: | \$771.44 | |
| | 3% Bond and Insurance(3 %) | \$23.14 | |
| | Subtotal: | \$794.59 | |
| | 7.00% Gross receipts tax | \$55.62 | |
| | Total: | \$850.21 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$850.21 | |

Days 14

page 1 of 1

Owner's signature

date

Change Order Request
Change Order Request #37
Contractor: Anissa Construction, Inc, 1232 Western Meadows Rd NW, ABQ NM 87114
Date: April 21, 2014
Project: Vista Grande Library
Project No: P680191
Description of work:
gravel in lieu of pecan shells

Back-up information

| Subcontractors | |
|----------------|----------|
| landscape | \$647.00 |
| | \$0.00 |
| | \$0.00 |
| total | \$647.00 |

| classification | rate | labor | | | total | hours | amount | materials | | | | description misc. | quantity | unit price | amount | delivery % | total | construction equip and small tools | |
|-----------------|-------|-------|--------|--|-------|-------|--------|-------------|----------|------------|--------|----------------------|----------|------------|--------|------------|-------|------------------------------------|---|
| | | 39% | burden | | | | | description | quantity | unit price | amount | | | | | | | | |
| labor | 19.86 | | 7.75 | | 27.61 | 0.00 | 0.00 | | 0 | 0 | 0.00 | | 0 | | | 0.00 | | backhoe | 0 |
| carpenter | 0 | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| drywall | 0 | | 0.00 | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| super/extended | 65 | | 25.35 | | 90.35 | 0.00 | 0.00 | | | | | | | | | | | | |
| project manager | 55 | | 21.45 | | 76.45 | 1.00 | 76.45 | | | | | | | | | | | | |
| | | | | | | | 0 | | | | | | | | | | | | |
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| total | | | | | | | 76.45 | | | | | | total | | | | 0.00 | total | 0 |

Change Order Request

Change Order Request #38

Contractor: Anissa Construction, inc, 1232 Western Meadows Rd NW, ABQ NM 87114

Date: April 27, 2014

Project: Vista Grande Library

Project No: P680191

Description of work:

meter base which is placed inside the CT can.

Exclusions:

| | | | |
|---|--|-----------------|----------|
| A | Subcontractor's Labor Cost Labor burden @ 35% | \$0.00 | |
| | Subcontractor's material | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$0.00 |
| B | General Contractor's Labor Cost and supervision | \$81.23 | |
| | Material and delivery | \$278.78 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$360.01 | |
| | 6% General Contractor's overhead and Profit on subcontract | \$0.00 | |
| | 12% General Contractor's Administration, Overhead and Profit | \$43.20 | |
| | Subtotal | | \$403.21 |
| C | Total: | \$403.21 | |
| | 3% Bond and Insurance(3 %) | \$12.10 | |
| | Subtotal: | \$415.31 | |
| | 7.00% Gross receipts tax | \$29.07 | |
| | Total: | \$444.39 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$444.39 | |

Days 10 (item had to be ordered)

page 1 of 2

Owner's signature

date

Print

date

Change Order Request
Change Order Request #38
Contractor: Anissa Construction, Inc, 1232 Western Meadows Rd NW, ABQ NM 87114
Date: April 27, 2014
Project: Vista Grande Library
Project No: P680191
Description of work:

meter base which is placed inside the CT can.

Back-up information

| | |
|----------------|--------|
| Subcontractors | |
| | |
| | \$0.00 |
| | \$0.00 |
| total | \$0.00 |

| classification | rate | labor | | | total | hours | materials | | | | description meter at CT can | quantity | unit price | amount | delivery % | total | construction equip and small tools | |
|-----------------|-------|-------|--------|--|-------|-------|-------------|------------|--------|------------|--------------------------------|----------|------------|--------|------------|--------|------------------------------------|--------|
| | | 39% | burden | | | | description | unit price | amount | delivery % | | | | | | | description | amount |
| labor | 19.86 | | 7.75 | | 27.61 | 0.00 | | 263 | 263.00 | 15.78 | | 1 | | | | 278.78 | | 0 |
| carpenter | 0 | 0.00 | 0.00 | | 0.00 | 0.00 | | | | | | | | | | | | |
| drywall | 0 | 0.00 | 0.00 | | 0.00 | 0.00 | | | | | | | | | | | | |
| super/extended | 65 | 25.35 | | | 90.35 | 0.00 | | | | | | | | | | | | |
| project manager | 55 | 21.45 | | | 76.45 | 0.50 | | | | | | | | | | | | |
| electrician | 30.94 | 12.07 | | | 43.01 | 1.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
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| total | | | | | | | total | | | | | total | | | | 278.78 | total | 0 |

Change Order Request

Change Order Request #39

Contractor: Anissa Construction

Date: 4/27/14

Project: Vista Grande Library

Project No:

Description of work: March and April delay

1. March weather delay - Exterior - Continued low temperatures and sporadic temperatures throughout March prevented installation of stucco color coat. Stucco delay affected the completion of exterior items such as metal coping and window caulking. The color coat was installed during the week of April 8th. Consequently, the roofing subcontractor and glazing subcontractor have been on site to complete their work. 31 days
2. PNM delay - Interior - To date PNM has not provided power to the building. Therefore, final inspections have been delayed. TBD days
3. April light fixture delay - Interior - Light package arrived on 3/20. Supplier provided 36" stems instead of 6'-6" stems necessary for installation. Stems were reordered and arrived on 4/24. Without the proper stems, we were not able to install the light fixtures or obtain final electrical inspections. This item will be considered with PNM delay. - days

total 31 days

| | | | |
|---|--|---------------|--------|
| A | Subcontractor's Labor Cost Labor burden @ 35% | \$0.00 | |
| | Subcontractor's material | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$0.00 |
| B | General Contractor's Labor Cost and supervision | \$0.00 | |
| | Material and delivery | \$0.00 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 5% General Contractor's overhead and Profit on subcontract | \$0.00 | |
| | 15% General Contractor's Administration, Overhead and Profit | \$0.00 | |
| | Subtotal | | \$0.00 |
| C | Total: | \$0.00 | |
| | Bond, Insurance, and Builder's Risk (3.5 %) | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0.00% Gross receipts tax | \$0.00 | |
| | Total: | \$0.00 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$0.00 | |

Days 30

















































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Owner's signature

date

Print

date

| « Previous Month | | « 2013 | | March 2014 | | 2015 » | | Next Month » | |
|---|---|---|---|--|---|---|--|--------------|--|
| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | | | |
| | | | | | | 1  Actual: 55 30 Precip: 0.44 Average: - - Precip: 0.02 | | | |
| 2  Actual: 51 30 Precip: 0.01 Average: - - Precip: 0.01 | 3  Actual: 51 28 Precip: 0.00 Average: - - Precip: 0.01 | 4  Actual: 53 30 Precip: 0.06 Average: - - Precip: 0.03 | 5  Actual: 55 32 Precip: 0.00 Average: - - Precip: 0.00 | 6  Actual: 57 25 Precip: 0.00 Average: - - Precip: 0.01 | 7  Actual: 60 36 Precip: 0.00 Average: - - Precip: 0.01 | 8  Actual: 43 27 Precip: 0.03 Average: - - Precip: 0.00 | | | |
| 9  Actual: 57 23 Precip: 0.00 Average: - - Precip: 0.03 | 10  Actual: 69 30 Precip: 0.00 Average: - - Precip: 0.03 | 11  Actual: 60 36 Precip: 0.00 Average: - - Precip: 0.03 | 12  Actual: 48 25 Precip: 0.00 Average: - - Precip: 0.03 | 13  Actual: 57 25 Precip: 0.00 Average: - - Precip: 0.04 | 14  Actual: 54 30 Precip: 0.02 Average: - - Precip: 0.01 | 15  Actual: 50 28 Precip: 0.00 Average: - - Precip: 0.00 | | | |
| 16  Actual: 57 25 Precip: 0.00 Average: - - Precip: 0.01 | 17  Actual: 66 25 Precip: 0.00 Average: - - Precip: 0.01 | 18  Actual: 52 28 Precip: 0.00 Average: - - Precip: 0.00 | 19  Actual: 54 24 Precip: 0.00 Average: - - Precip: 0.02 | 20  Actual: 64 24 Precip: 0.00 Average: - - Precip: 0.01 | 21  Actual: 66 33 Precip: 0.00 Average: - - Precip: 0.04 | 22  Actual: 61 32 Precip: 0.00 Average: - - Precip: 0.00 | | | |
| 23  Actual: 59 28 Precip: 0.00 Average: - - Precip: 0.02 | 24  Actual: 66 24 Precip: 0.00 Average: - - Precip: 0.00 | 25  Actual: 66 30 Precip: 0.00 Average: - - Precip: 0.01 | 26  Actual: 63 37 Precip: 0.00 Average: - - Precip: 0.01 | 27  Actual: 57 37 Precip: 0.00 Average: - - Precip: 0.05 | 28  Actual: 62 30 Precip: 0.00 Average: - - Precip: 0.02 | 29  Actual: 64 28 Precip: 0.00 Average: - - Precip: 0.02 | | | |
| 30  Actual: 69 32 Precip: 0.00 Average: - - Precip: 0.05 | 31  Actual: 60 28 Precip: 0.00 Average: - - Precip: 0.03 | | | | | | | | |
| Month Precipitation - Actual month total: 0.56 Average month total: 0.56 | | | | | | | | | |
| Calendar Key | | | | | <div><div><div><div><div></div><div>Actual: 90 58</div><div>Precip: 0.00</div><div>Average: 71 53</div><div>Precip: 0.03</div></div><div><div>Condition</div><div>High Temp.</div><div>Lo Temp.</div><div>Precip. (in inches)</div><div>Daily Avg. Temp.</div><div>Temps in °F</div></div></div><div><div>-60</div><div>-30</div><div>0</div><div>30</div><div>60</div><div>90</div><div>120</div></div></div></div> | | | | |
| <div><div> Sunny</div><div> Clear</div><div> Sunny</div><div> Cloudy</div><div> Mostly Sunny Partly</div><div> Mostly Cloudy Partly</div><div> Cloudy</div><div> Hazy Fog</div><div> Sleet</div><div> denotes 'chance of'</div><div> Rain</div><div> Snow</div><div> Unknown</div><div> Hail Flurries</div><div> Thunderstorms</div><div> Unknown</div></div> | | | | | | | | | |

Change Order Request

Change Order Request #40

Contractor: Anissa Construction, inc, 1232 Western Meadows Rd NW, ABQ NM 87114

Date: April 21, 2014

Project: Vista Grande Library

Project No: P680191

Description of work:

test and balance the mechanical system

Exclusions:

| | | | |
|---|--|-------------------|------------|
| A | Subcontractor's Labor Cost Labor burden @ 35% | \$1,200.00 | |
| | Subcontractor's material | \$0.00 | |
| | Subtotal: | \$1,200.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$1,200.00 |
| B | General Contractor's Labor Cost and supervision | \$0.00 | |
| | Material and delivery | \$0.00 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 1% General Contractor's overhead and Profit on subcontract | \$12.00 | |
| | 12% General Contractor's Administration, Overhead and Profit | \$0.00 | |
| | Subtotal | | \$12.00 |
| C | Total: | \$1,212.00 | |
| | 3% Bond and Insurance(3 %) | \$36.36 | |
| | Subtotal: | \$1,248.36 | |
| | 7.00% Gross receipts tax | \$87.39 | |
| | Total: | \$1,335.75 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$1,335.75 | |

Days 4

page 1 of 1

Owner's signature

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neil@designbalancelc.net
To: anissaconstruction@gmail.com
Cc: "richstevea@aol.com" <richstevea@aol.com>
Vista Grande Library

May 8, 2014 1:41 PM

Anissa,

We can provide T&B services for this project for \$1,200.00
I can have a guy there tomorrow (Friday) morning if this is acceptable.
Please let me know ASAP so we can get our forms together before heading up to
perform the T&B procedures.

Thanks,

Neil Ortega

Design Balance

Office: 505-298-6910

Fax: 505-639-4524

Cell: 505-350-8827

Change Order Request

Change Order Request #41

Contractor: Anissa Construction, inc, 1232 Western Meadows Rd NW, ABQ NM 87114

Date: May 28, 2014

Project: Vista Grande Library

Project No: P680191

Description of work:

backflow certification in existing utility room and existing fire riser

Exclusions:

| | | | |
|---|--|-----------------|----------|
| A | Subcontractor's | \$500.00 | |
| | Subtotal: | \$500.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$500.00 |
| B | General Contractor's Labor Cost and supervision | \$0.00 | |
| | Material and delivery | \$0.00 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 1% General Contractor's overhead and Profit on subcontract | \$5.00 | |
| | 12% General Contractor's Administration, Overhead and Profit | \$0.00 | |
| | Subtotal | | \$5.00 |
| C | Total: | \$505.00 | |
| | 3% Bond and Insurance(3 %) | \$15.15 | |
| | Subtotal: | \$520.15 | |
| | 7.00% Gross receipts tax | \$36.41 | |
| | Total: | \$556.57 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$556.57 | |

Days 4

page 1 of 2

Owner's signature

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Contractor: Anissa Construction, inc. 1232 Western Meadows Rd NW, ABQ NM 87114

May 28, 2014

Vista Grande Library

161089d

backflow certification in existing utility room and existing fire riser

| Subcontractors | |
|------------------|----------|
| backflow cert #1 | \$250.00 |
| backflow cert #2 | \$250.00 |
| | \$0.00 |
| total | \$500.00 |

Page 2 of 2

Change Order Request

Change Order Request #42

Contractor: Anissa Construction, inc, 1232 Western Meadows Rd NW, ABQ NM 87114

Date: June 20, 2014

Project: Vista Grande Library

Project No: P680191

Description of work:

additional outdoor horn strobe, wire mould, and outdoor siren as required by
Santa Fe County Fire Marshal

Exclusions:

| | | | |
|---|--|-----------------|----------|
| A | Subcontractor's | \$435.00 | |
| | Subtotal: | \$435.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$435.00 |
| B | General Contractor's Labor Cost and supervision | \$0.00 | |
| | Material and delivery | \$0.00 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 1% General Contractor's overhead and Profit on subcontract | \$4.35 | |
| | 12% General Contractor's Administration, Overhead and Profit | \$0.00 | |
| | Subtotal | | \$4.35 |
| C | Total: | \$439.35 | |
| | 3% Bond and Insurance(3 %) | \$13.18 | |
| | Subtotal: | \$452.53 | |
| | 7.00% Gross receipts tax | \$31.68 | |
| | Total: | \$484.21 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$484.21 | |

Days 4

page 1 of 2

Owner's signature

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Change Order Request #42

Date: June 20, 2014

Project:

Description of work;

required by Santa Fe County Fire Marshal

Back-up information

| Subcontractors | |
|-----------------|----------|
| target security | \$435.00 |
| | \$0.00 |
| | \$0.00 |
| total | \$435.00 |

| labor | | | | | | materials | | | | | construction equip and small tools | | |
|-----------------|-------|------------|-------|-------|--------|-------------|----------|------------|--------|------------|------------------------------------|-------------|--------|
| classification | rate | 39% burden | total | hours | amount | description | quantity | unit price | amount | delivery % | total | description | amount |
| labor | 19.86 | 7.75 | 27.61 | 0.00 | 0.00 | | 0 | 0 | 0.00 | 0.00 | 0.00 | backhoe | 0 |
| carpenter | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| drywall | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| super/extended | 65 | 25.35 | 90.35 | 0.00 | 0.00 | | | | | | | | |
| project manager | 55 | 21.45 | 76.45 | 0.00 | 0.00 | | | | | | | | |
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Change Order Request

Change Order Request #45

Contractor: Anissa Construction, inc, 1232 Western Meadows Rd NW, ABQ NM 87114

Date: June 26, 2014

Project: Vista Grande Library

Project No: P680191

Description of work:

delay due to PNM

Exclusions:

| | | | |
|---|--|---------------|--------|
| A | Subcontractor's | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$0.00 |
| B | General Contractor's Labor Cost and supervision | \$0.00 | |
| | Material and delivery | \$0.00 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 1% General Contractor's overhead and Profit on subcontract | \$0.00 | |
| | 12% General Contractor's Administration, Overhead and Profit | \$0.00 | |
| | Subtotal | | \$0.00 |
| C | Total: | \$0.00 | |
| | 3% Bond and Insurance(3 %) | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 7.00% Gross receipts tax | \$0.00 | |
| | Total: | \$0.00 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$0.00 | |

Days 30

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Owner's signature

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Change Order Request

Change Order Request #46

Contractor: Anissa Construction, inc, 1232 Western Meadows Rd NW, ABQ NM 87114

Date: June 26, 2014

Project: Vista Grande Library

Project No: P680191

Description of work: delay due to light stems: light stems approved in the shop drawings were too short. New light stems had to be reordered and installed prior to final electrical inspection.

Exclusions:

| | | | |
|---|--|---------------|--------|
| A | Subcontractor's | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 0% Subcontractor's profit: | \$0.00 | |
| | Subcontractor's total | | \$0.00 |
| B | General Contractor's Labor Cost and supervision | \$0.00 | |
| | Material and delivery | \$0.00 | |
| | Construction equipment and small tools | \$0.00 | |
| | Construction equipment (rental) | \$0.00 | |
| | Outside Professional Fees: | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 1% General Contractor's overhead and Profit on subcontract | \$0.00 | |
| | 12% General Contractor's Administration, Overhead and Profit | \$0.00 | |
| | Subtotal | | \$0.00 |
| C | Total: | \$0.00 | |
| | 3% Bond and Insurance(3 %) | \$0.00 | |
| | Subtotal: | \$0.00 | |
| | 7.00% Gross receipts tax | \$0.00 | |
| | Total: | \$0.00 | |
| | credit | \$0.00 | |
| | TOTAL COSTS: | \$0.00 | |

Days 12

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Owner's signature

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