

EXHIBIT I

CHANGE ORDER

PROJECT: GLORIETA FIRE STATION NO. 2

CONTRACTOR: LLR CONSTRUCTION
CHANGE ORDER NO: 1

ARCHITECT/ENGINEER: RISKIN ASSOCIATES ARCHITECTURE, INC.

PROJECT NO: 2016-0114-FD/MM

Contractor Telephone: 505 428 9571

Contractor e-mail:

ENGINEER'S/ARCHITECT'S PROJECT NO: Glorieta 2

CHANGE ORDER JUSTIFICATION (Provide definitive reason for proposed change order.)

See attached Change Order Summary.

You are directed to make the following changes in this Contract: (Provide a detailed description of the Scope of the Work.)

Additional infiltrators (\$901.11, 0 days); Bury Electrical (\$10,679.46, 2 days); Delete Fire protection system (\$76,845.93 credit, 0 days); Infill Pit (\$2,011.73, 2 days); Smoke/Heat Detectors (\$12,538.02, 3 days); 6" instead of 3" Basecourse (\$17,379.81, 2 days); Framing Angle/Additional Insulation (\$3,654.01, 2 days).

NOT VALID UNTIL SIGNED BY BOTH THE COUNTY AND THE ARCHITECT/ENGINEER.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The Original Contract Sum:	\$1,023,473.00
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Net change by previously authorized Change Orders:	\$0.00
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The Contract Sum will be decreased

by this Change Order in the amount of: (\$29,681.79)

The new contract Sum including this Change Order will be: \$993,791.21

The Contract Time will be increased by 11 days.

The date of Substantial Completion as of the date of this Change Order therefore is: November 15, 2016

1/18/16
RDR

CHANGE ORDER SIGNATURE PAGE

SANTA FE COUNTY


Katherine Miller
Santa Fe County Manager

8.25.16
Date

Approved as to form:


Gregory S. Shaffer
Santa Fe County Attorney

8-18-16
Date

Finance Department:


Carole H. Jaramillo
Santa Fe County Finance Director

8/23/16
Date

LLR CONSTRUCTION:


Signature

8-17-16
Date


Print Name


Print Title

RISKIN ASSOCIATES ARCHITECTURE, INC.:


Signature

8.15.16
Date

MARC RISKIN, PRESIDENT
Print Name and Title



RISKIN ASSOCIATES ARCHITECTURE
227 East Palace Avenue, Suite C
Santa Fe, New Mexico 87501
tel 505.983.0722 fax 773.913.0722
www.riskinassociates.com

CHANGE ORDER SUMMARY

CO #
From
Date
Project

1
Marci Riskin
7.28.16
Glorieta Fire Station no. 2

Response

PR001 - Additional Infiltrators - The septic system was designed for the building size, however NMED required a minimum size of system; this is a change by the governing authority. The engineer determined that the pricing by the contractor was fair and reasonable.

PR002 - Bury Electrical - The electrical utility had said that they were bringing electricity overhead; they changed this decision during construction and brought the electricity to a pole at the property line. Running the line from there to the building was therefore added to the Contractor's contract; the line is buried per County standards. The engineer determined that the pricing by the contractor was fair and reasonable.

PR003 - Delete Fire Protection System - The Fire Department made the decision to delete the fire protection system. Other PR's are associated with this PR; this PR is the credit only. It includes the amount of the line item for fire protection on the Contractor's schedule of values less the amount for some work by the fire protection sub. There is additional credit for electrical and the metal grate (these were not part of the fire protection line item).

PR004 - Infill Pit - As part of the deletion of the fire protection system, the pit for the system was infilled to gain more usable space for storage at the request of the Fire Department.

PR006 - Smoke/Heat Detectors - As part of the decision to delete the fire protection system, the Fire Marshal required installing smoke and heat detectors. The engineer did a cost estimate, and the Contractor's pricing was more than the estimate. The County accepted the Contractor's pricing on 7/27/16.

PR007 - 6" Asphalt - The owner upgraded from 3" asphalt as shown on the plans to 6" asphalt. The engineer determined that the pricing by the contractor was fair and reasonable.

PR008 - Framing Angle/Additional Insulation - Due to a conflict in the plans (architectural showed a portion of roof with insulation between joists and no rigid roof insulation and structural showed and angle with the leg up creating a recess which is filled in by rigid insulation on the roofs that have rigid insulation), rigid insulation had to be added to fill the recess. The position of the architect and engineer is that the general notes require the contractor to send an RFI in the case of a conflict in plans; if they had done so, the engineer would have told them to install the angle with the leg down, a zero-cost solution. The County accepted the Contractor's pricing on 7/27/16.

PROPOSAL REQUEST

OWNER ☒

ARCHITECT ☒

CONTRACTOR ☒

CONSTRUCTION MANAGER ☐

OTHER ☐

PROJECT

Glorieta Fire Station no. 2

PROPOSAL REQUEST NUMBER: 001

TO CONTRACTOR

J.L.R Construction

DATE: April 1, 2016

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal. Proposals will not be considered unless they include a full breakdown of pricing with backup invoices from suppliers and subcontractors.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION:

Provide pricing for adding 9 Quick-4 infiltrators to the leachfield.

ATTACHMENTS:

None.

ARCHITECT

Riskin Associates Architecture, Inc.
227 E. Palace Ave., Suite C
Santa Fe, NM 87501



BY (Signature)

Marci L. Riskin

4/1/16

DATE



LLR Construction

Change Order

Document #: LLR 701

PROJECT: <i>(Name and Address)</i>	CHANGE ORDER NUMBER:	1	OWNER <input checked="" type="checkbox"/>
2016-0114-FD/MM	DATE:	04/20/2016	ARCHITECT <input type="checkbox"/>
Glorieta Fire Station No. 2	ARCHITECT'S PROJECT NUMBER:		CONTRACTOR <input type="checkbox"/>
366 Old Denver Hwy	2016-0114-FD/MM		FIELD <input type="checkbox"/>
Glorieta, NM 87535			OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and Address)</i>			
LLR Conststruction	CONTRACT DATE:	01/12/2016	
1000 Cordova Pl #91	CONTRACT FOR:	General Contract Work	
Santa Fe, NM 87505			

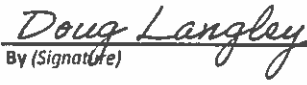
The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

Supply and install 9ea additional infiltrators into the leachfield per architect's PR001

The original	(Contract Sum)	was	\$	1,023,473.00
The net change by previously authorized Change Orders			\$	0.00
The	(Contract Sum)	prior to this Change Order was	\$	1,023,473.00
The	(Contract Sum)	will be (decreased) by this Change Order in the amount of	\$	901.11
The new	(Contract Sum)	, including this Change Order, will be	\$	1,024,374.11
The Contract Time will be (increased)	by	zero	(0) days.	
The date of Substantial Completion as of th date of this Change Order, therefore, is				

NOT VALID UNTIL SIGNED BY ALL PARTIES INVOLVED IN PROJECT.

Architect <i>(Firm name)</i>	LLR Construction, LLC	Owner <i>(Firm name)</i>
	Contractor <i>(Firm name)</i>	
	1000 Cordova Pl #91	
	Santa Fe, NM, 87505	
Address	Address	Address
By <i>(Signature)</i>		By <i>(Signature)</i>
(Typed name)	Doug Langley	(Typed name)
Date	04/20/2016	Date



PROPOSED CHANGE ORDER SUMMARY SHEET

Glorieta Fire Station No. 2

Date:	4/20/2016
Owner PCO #	15-162
Contractor PCO #	15-162
Directed PCO #	15-162

Description	Added 9ea. Infiltrators
-------------	-------------------------

Individual Subcontractor Summary

Subcontractor:	York Septic	
Total Subcontract	\$660.00	
G.C.'s O.H. & P	\$66.00	10.00%
Total Subcontractor:	\$726.00	

Prime Contractor's Summary

G.C. Total Direct Labor:	\$80.00	
Material:	\$0.00	
Subtotal:	\$80.00	
PT&I	\$25.60	32%
Subtotal:	\$105.60	
G.C. Direct Profit:	\$10.56	10.00%
Total G.C. Self Perform:	\$116.16	

Change Order Summary

Total Subcontract w/Markup:	\$726.00	
Total General w/Markup:	\$116.16	
Subtotal:	\$842.16	
Tax:	\$58.95	7.000%
Subtotal:	\$901.11	
Bond:	\$0.00	0.00%
Total Amount This Request:	\$901.11	

Days added for addl. work: 0

SIGNED:

DATE:

15-162

Description: Added 9ea. Infiltrators

Subcontractors**Sub #1**

York Septic	
	\$ 660.00

Sub Total: \$ 660.00

Sub #2

	\$ -

Sub Total: -

Sub #3

	\$ -

Sub Total: -

Subcontractor Total: \$ 660.00

Materials

N/A	\$ -
N/A	\$ -
N/A	\$ -

Materials Total: \$ -

Labor

	Rate/hr	Hrs	Total
Project Manager			\$0.00
Superintendent Supervising			\$0.00
Superintendent Operating Equip			\$0.00
Project Engineer	\$ 40.00	2.00	\$80.00
Laborer			\$0.00
Carpenter			\$0.00

Labor/Management Total: \$80.00

Total \$ 740.00

Days added for additional work

0



P O Box 2290
Tijeras, NM 87059

CHANGE ORDER

Date

C.O. No.

4/18/2016

7157

Bill To:

LLR Construction, LLC
1000 Cordova Place #91
Santa Fe, NM 87505
Ph: 850-4533

Job Location

Glorietta Fire Station Project
366 Old Denver Hwy
Glorietta, NM 87535

Item	Description	Qty	U/M	Rate	Amount
Septic Material-...	Infiltrator High Capacity Quick 4 Chambers	9		40.00	360.00
Labor	Labor	2		150.00	300.00
				Total	\$660.00

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PROPOSED CHANGE ORDER SUMMARY SHEET

Glorieta Fire Station No. 2

Date:	5/18/2016
Owner PCO # 2	15-162
Contractor PCO # 2	15-162
Directed PCO # 2	15-162
Description	Bury Electrical

Individual Subcontractor Summary

Subcontractor:	Sanbros Corporation	
Total Subcontract	\$9,424.80	
G.C.'s O.H. & P	\$942.48	10.00%
Total Subcontractor:	\$10,367.28	

Prime Contractor's Summary

G.C. Total Direct Labor:	\$215.00	
Material:	\$0.00	
Subtotal:	\$215.00	
PT&I	\$68.80	32%
Subtotal:	\$283.80	
G.C. Direct Profit:	\$28.38	10.00%
Total G.C. Self Perform:	\$312.18	

Change Order Summary

Total Subcontract w/Markup:	\$10,367.28	
Total General w/Markup:	\$312.18	
Subtotal:	\$10,679.46	
Tax:	\$0.00	0.000%
Subtotal:	\$10,679.46	
Bond:	\$0.00	0.00%
Total Amount This Request:	\$10,679.46	

Days added for addl. work: 2

SIGNED:

DATE:

15-162

Description: Bury Electrical

Subcontractors

Sub #1

Sanbros Corporation	
Bury electrical	\$ 9,424.80

Sub Total: \$ 9,424.80

Sub #2

	\$ -

Sub Total: -

Sub #3

	\$ -

Sub Total: -

Subcontractor Total: \$ 9,424.80

Materials

N/A	\$ -
N/A	\$ -
N/A	\$ -

Materials Total: \$ -

Labor

	Rate/hr	Hrs	Total
Project Manager	\$ 55.00	1.00	\$55.00
Superintendent Supervising	\$ 40.00	2.00	\$80.00
Superintendent Operating Equip			\$0.00
Project Engineer	\$ 40.00	2.00	\$80.00
Laborer			\$0.00
Carpenter			\$0.00

Labor/Management Total: \$215.00

Total \$ 9,639.80

Days added for additional work

2



ELECTRICAL PROPOSAL

PO Box 1077 Alcalde, NM 87511

Phone (505) 927-3150

Fax (505) 213-0017

email: sanbroscorp@hotmail.com

New Mexico License # 91306

D.O.L Registration # 0227920070227

Project Information	
Attention:	Doug Langley
Job Name:	Glorieta FS 2
Location:	Glorieta N.M
Description:	PR-002 Bury Electrical Service
Date:	May 18, 2016

ITEM			Price
	Materials and Labor to perform work as requested by Owner Delete Over Head Service and Install Underground Service up to Riser Pole		
400ft	2" pvc conduit, elbows, couplings, connectors		
40ft	2" Rigid conduit, riser standoffs, weather head		
1290ft	3/0 awg Copper Wire		
200ft	trench, backfill, and compaction		
1ea	excavator/ backhoe , Tamper , Bucket Truck rental		
	Materials Total	\$3,328.00	
	Equipment Total	\$900.00	
70hrs	Labor @ \$75 per hour	\$5,250.00	
	Total Cost		9,378.00
	Credit for Overhead Service		
20ft	2" emt conduit, connectors, supports,		
80ft	3/0 awg Copper wire		
	Materials Total Credit	-360.00	
6hrs	Labor @ 75 per hour Credit	-450.00	
	Total Credit		(810.00)
SUBTOTAL			\$ 8,568.00
OH&P 10%			\$ 856.80
Total Price (Credit)			\$ 9,424.80

Submitted by: David Sanchez
President

Project Glorieta Fire Station #2

Date June 24, 2016

Fire alarm system pricing;

Please find attached our cost estimate for changing from overhead service to underground electrical service.

Chris Harling

Tarleton Engineering Inc.

TATLETON ENGINEERING INC.

GLORIETA FIRE STATION #2

GLORIETA

CHRIS HARLING

GMT

06/24/18

COST SUMMARY	MATERIAL	LABOR	EQUIP.	TOTAL
ELECTRICAL CONTRACTOR COSTS				
TOTAL UNLOADED COSTS	\$4,122	\$4,665	\$900	\$9,687
LABOR BURDEN (35%)		\$1,633		\$1,633
OVERHEAD (15%)	\$618	\$700	\$135	\$1,453
PROFIT (10%) ELECTRICAL SUBCONTRACTOR	\$412	\$466	\$90	\$969
ELECTRICAL CONTRACTOR SUBTOTAL				\$13,741
TOTAL PROJECT COSTS				\$13,741

PROPOSAL REQUEST

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
CONSTRUCTION MANAGER ☐
OTHER ☐

PROJECT

Glorieta Fire Station no. 2

PROPOSAL REQUEST NUMBER: 003

DATE: May 12, 2016

TO CONTRACTOR

LJR Construction

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal. Proposals will not be considered unless they include a full breakdown of pricing with backup invoices from suppliers and subcontractors.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION:

Provide pricing for eliminating the fire protection system:

- Delete fire protection system
- Delete fire riser
- Delete grate
- Delete fire riser sign
- Delete perforated pipe at pump pit perimeter

ATTACHMENTS:

None.

ARCHITECT

Riskin Associates Architecture, Inc.
227 E. Palace Ave., Suite C
Santa Fe, NM 87501



BY (Signature)

Marc L. Riskin

5/12/16

DATE



PROPOSED CHANGE ORDER SUMMARY SHEET

Glorieta Fire Station No. 2

Date:	6/7/2016
Owner PCO #	PCO-003
Contractor PCO #	PCO-003
Directed PCO #	PCO-003
Description	PR 3 Delete Fire Protection

Individual Subcontractor Summary

Subcontractors:	View Breakdown of Subcontractors on following page	
Total Subcontracts	-\$68,438.92	
G.C.'s O.H. & P	-\$5,132.92	
Total Subcontractor:	-\$73,571.84	

Prime Contractor's Summary

G.C. Total Direct Labor:	\$920.00	
Material:	-\$4,260.92	
Subtotal:	-\$3,340.92	
PT&I	\$294.40	32%
Subtotal:	-\$3,046.52	
G.C. Direct Profit:	-\$227.57	
Total G.C. Self Perform:	-\$3,274.09	

Change Order Summary

Total Subcontract w/Markup:	-\$73,571.84	
Total General w/Markup:	-\$3,274.09	
Subtotal:	-\$76,845.93	
Bond:	\$0.00	0.0000%
Subtotal:	-\$76,845.93	
Tax:	\$0.00	8.3125%
Total Amount This Request:	-\$76,845.93	

Days added for addl. work: 0

SIGNED:

DATE:

PCO-003

Description: PR 3 Delete Fire Protection

Subcontractors

Sub #1

Kaufman Fire Protection	
Delete fire protection credit	\$ (67,173.92)
Sub Total:	\$ (67,173.92)

Sub #2

Sanbros Electric	
	\$ (1,265.00)
Sub Total:	\$ (1,265.00)

Sub #3

N/A	
Sub Total:	

Sub #4

N/A	
	\$ -
Sub Total:	\$ -

Sub #5

E	
	\$ -
Sub Total:	\$ -

Sub #6

F	
	\$ -
Sub Total:	\$ -

Sub #7

G	
	\$ -
Sub Total:	\$ -

Sub #8

H	
	\$ -
Sub Total:	\$ -

Subcontractor Total: \$ (68,438.92)

Materials

Divison 10	\$ (33.00)
SW Iron	\$ (4,200.00)
LLR Construction (perf pipe)	\$ (27.92)

Materials Total: \$ (4,260.92)

Labor

	Rate/hr	Hrs	Total
Project Manager	\$ 55.00	8.00	\$440.00
Superintendent Supervising	\$ 40.00	4.00	\$160.00
Superintendent Operating Equip	\$ 40.00	0.00	\$0.00
Project Engineer	\$ 40.00	8.00	\$320.00
Laborer	\$ 18.00	-	\$0.00
Carpenter	\$ 22.00	-	\$0.00

Labor/Management Total: \$920.00

Total \$ (71,779.84)

Days added for additional work

0

KAUFMAN

FIRE PROTECTION SYSTEMS, INC.

Since 1975

CHANGE ORDER REQUEST

DATE: 6/7/2016

KFP#: 01

TO: LLR CONSTRUCTION

C0#: 01

RE: GLORIETA FIRE STATION

SUBJECT:

DESCRIPTION OF WORK:

DELETE FIRE PROTECTION COMPLETELY

We are submitting the following quotation for your review.

4	HRS SANTA FE TRIP @	\$95.00	\$380.00
6	HRS RESEARCHING REDESIGN @	\$95.00	\$570.00
8	HRS OFFICE MOBILATION @	\$65.00	\$520.00
3	HRS INHOUSE DESINER	\$65.00	\$195.00
1	DAYS TRUCK @	\$55.00	\$55.00
			\$0.00
		\$0.00	\$0.00
120	MILEAGE	\$0.65	\$78.00
			\$0.00
	DESIGNER FREE LANCE		\$1,650.00
			\$0.00
	SUBTOTAL		\$3,448.00
	PROFIT @ 10 %		\$344.80
	SUBTOTAL		\$3,792.80
	OVERHEAD @ 10 %		\$379.28
	CHANGE ORDER		\$4,172.08
	CREDIT FIRE PROTECTION SYSTEM		\$71,346.00
	CREDIT TOTAL		\$67,173.92

This change order proposal is firm for 30 days. Work will NOT PROCEED without written authorization. We are requesting a time extension of 15 days be added to the contract for the above work. Please contact our office if you require any further information.

KAUFMAN FIRE PROTECTION SYSTEMS, INC

DON KAUFMAN
PRESIDENT

MT&A Fire Protection Consultants

23235 Interstate 30 South
Bryant, Arkansas 72022

Invoice**Date**

5/13/2016

Invoice #

16188

Bill To

Knutman Fire Protection Systems
751 Pankin Road N.E.
Albuquerque, New Mexico 87107

**P.O. No.****Terms****Due Date****Account #****Project**

Net 30

1/12/2016

Description**Qty****Rate****Amount**

Glenneta Fire Station #2
Albany, NM

1,350.00

1,350.00

Job #16105

Thank you

Total

1,350.00

Payments/Credits

0.00

Balance Due

1,350.00

Phone #	E-mail	Web Site
501-847-4500	kstewart@mtafire.com	www.mtafire.com



ELECTRICAL PROPOSAL

PO Box 1077 Alcalde, NM 87511

Phone (505) 927-3150

Fax (505) 213-0017

email: sanbroscorp@hotmail.com

New Mexico License # 91306

D.O.L Registration # 0227920070227

Project Information	
Attention:	Doug Langley
Job Name:	Glorieta FS 2
Location:	Glorieta N.M
Description:	PR-003 Delete Fire Protection (Credit
Date:	May 18, 2016

ITEM		Price
	Materials and Labor to perform work as requested by Owner Electrical Sheet E4.1 Revised Fire Alarm Plan Delete Monitoring modules for Flow Switch and Tamper Switch	
2ea	Fire Alarm Flow and Tamper Monitoring Modules	
100ft	3/4" conduit , connectors, couplings, boxes , supports	
200ft	Fire Alarm wire	
	Materials Total	700.00
6hrs	Labor @ \$75 per hour	450.00
SUBTOTAL		\$ 1,150.00
OH&P 10%		\$ 115.00
Total Price (Credit)		\$ 1,265.00

Submitted by: David Sanchez
President

NATIONAL HEATING & VENTILATING CO., INC.
SHEET METAL CONTRACTORS
ALBQ., N.M. 87102
LICENSE #1076

818 IRON SE
PHONE 505-242-5828
FAX 505-243-7626

Date: 05/19/2016

ATTENTION: Doug Langley
PROJECT: Glorieta Fire Station
REFERENCE: Proposal Request Number 003

NHV Job : 2016061

Proposed COR#

001

Description of Change Order: purchase and partial install of 4" fire riser

Pricing good for 30 Days

Plumbing Materials					\$625.37
Plumbing Quoted Equipment.....					\$540.00
Piping Materials					\$0.00
Permits					\$0.00
Subcontractor Work					\$0.00
Supervision	0.00	Hours at	\$31.14		\$0.00
HVAC Shop Labor	0.00	Man Hours at Base:	\$28.56		\$0.00
HVAC Field Labor	0.00	Man Hours at Base:	\$30.17		\$0.00
Material Handler	0.00	Man Hours at Base:	\$20.00		\$0.00
Plumb Field Labor	6.00	Man Hours at Base:	\$39.50		\$237.00
HVAC Fringes	0.00	Man Hours at:	14.89		\$0.00
Labor Burden		29.54% of			\$99.36
Subtotal					\$3,661.83
			5.00% OH		\$192.73
			5.00% Profit		\$192.73
Bond	0.0%				\$0.00
TOTAL					\$4,047.29

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

ALBUQUERQUE WINNELSON SUPPLY C
3545 PRINCETON DR NE
BOX 25726
ALBUQUERQUE, NM 87125

Page	Date Printed	Invoice No.
1	4/19/16	547351 00

To Reorder Contact Us At
Phone No. : (505) 884-1553
Fax No .. : (505) 884-1558 DB# 13

NATIONAL HEATING & VENTILATING
818 IRON AVE SE
ALBUQUERQUE, NM 87102-3945

GLORIETTA FIRE

410-002007	9146	035-GREGORY HOFFMA	Stock	DIRECT	4/19/16
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NEW MEXICO OWNED AND OPERATED SINCE 1968

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	WBR GROOVED BUILDING RISER SS	1		625.3700		.00	625.37	N

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State Tax A 110	State Tax	
Local Tax A 110	Local Tax	
	Invoice Amount	625.37

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (505) 884-1553.
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H&E Equipment Services, Inc.
3801 Prince Street SE
Albuquerque NM 87105
Phone (800) 310-4887
Fax (505) 764-8103

Regional Credit Office
Phone (866) 322-6577
Fax (972) 606-1011

Invoice

Bill-To-Party NATIONAL HEATING & VENTILATING ACCOUNTS PAYABLE 818 IRON SOUTHEAST ALBUQUERQUE NM 87102			Information Invoice No. 92675721 Date 05/06/2016 Customer No. 1019318 Customer PO No. 9173 Currency USD Term of Payment Net due in 30 days Project Name Fire Station Rental Reference No. 41340029 Contract Number 64007969 Rental Dates 04-29-2016 to 05-02-2016 Reference No. 92675721 Contact Name Stephan Contact No. 505-975-2116		
Ship-To-Party NATIONAL HEATING & VENTILATING 366 Old Denver Hwy Glorieta NM 87535 USA					

Item Year	Material Equipment	Description Serial	Quantity Make	Unit Price Model	Amount
1	13341	BACKHOE LOADER	1 EA	265.00	265.00
2014	10143617	NEC700642	CE-CASE	580N	
265/Daily;895/Weekly;2550/Monthly					
2	13899	BACKHOE BUCKET	1 EA	0.00	0.00
2011	10088608	136601	WE-WOODS EQUIPMENT	BACKHOE BUCKET	
0/Daily;0/Weekly;0/Monthly					
3	DELIVERYCHG	Delivery Charge	1 EA	130.00	130.00
4	ENVIRONFLAT	Environmental Flat	1 EA	15.00	15.00



H&E Equipment Services, Inc.
3801 Prince Street SE
Albuquerque NM 87105
Phone (800) 310-4887
Fax (505) 764-8103

Regional Credit Office
Phone (866) 322-6577
Fax (972) 606-1011

Invoice

Bill-To-Party NATIONAL HEATING & VENTILATING ACCOUNTS PAYABLE 818 IRON SOUTHEAST ALBUQUERQUE NM 87102	Information Invoice No. 92675721 Date 05/06/2016 Customer No. 1019318 Customer PO No. 9173
--	---

Item Year	Material Equipment	Description Serial	Quantity Make	Unit Price Model	Amount
5	PICKUPCHG	Pick Up Charge	1 EA	130.00	130.00
PLEASE REMIT TO: H&E EQUIPMENT EXCHANGE LLC P.O. Box 849850 Dallas TX 75284					Subtotal 540.00
					Tax 0.00
					Total Amount 540.00

Tax includes all applicable state, local, and miscellaneous surcharges.

We Rent Reliability!

Frederica Langley

From: Brian Maestas <brian@nationalheat.com>
Sent: Tuesday, May 24, 2016 8:33 AM
To: Doug Langley
Cc: Minnie Harrison; Frederica Langley
Subject: Glorieta Fire Riser

Frederica,

There will be no credit for the fire riser due to the materials already on site and we had already rented the equipment to do the job, however, we were told to stop installation from LLR Construction per the County Project manager. Let me know if you have any questions.

Thank you

Brian Maestas
Assistant PM/Project Engineer
National Heating
505-242-5828 Ext 107



CHANGE ORDER

Copy to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PROJECT: Glorieta Fire Station #2
366 Old Denver Highway
Glorieta, NM 87535

CHANGE ORDER: 1
DATE: 5/18/2016

SUBCONTRACTOR: Division 10 Materials, Inc.
6817-C Academy Parkway East NE
Albuquerque, NM 87109

DIV 10 PROJECT NO: 160051
P.O. / CONTRACT #: 15-162 036
P.O. / CONTRACT DATE: 3/29/2016

The purchase order is changed as follows:

Delete Fire Riser Sign per Proposal Request #003

1. Delete 1 EA Fire Riser Sign

DEDUCT \$0.00

SMGRT

ADD \$0.00

TOTAL CHANGE AMOUNT:

ADD \$0.00

No actions will be take with the above items until an approved change order has been received by Division 10 Materials, Inc.

The original (purchase order / contract sum)

\$0.00

Net change by previous authorized Change Orders

The (purchase order / contract sum) prior to this Change Order

The (purchase order / contract sum) will be (decreased) by this change order

The new (purchase order / contract sum) including this Change Order will be

The Contract Time will be (unchanged) by

(0) Days

The Date of Substantial completion is of the date of the Change Order is

N/A

General Contractor

LR Construction, LLC

900 Cordova Place #91

Santa Fe, NM 87505

By:

Date:

Subcontractor

Division 10 Materials, Inc.

6817-C Academy Parkway East NE

Albuquerque, NM 87109

By: Heiko White

Date 18 May, 2016



Southwest Ironwork Inc.
1928 7th NW
Albuquerque, NM 87102
Phone: 505-296-9600
Fax: 505-242-7074

Date: 5/17/2016

Page 1 of 1

CO #: 1

Job #: 011-16

Glorieta Fire Station #2

Customer PO #: 15-162-026

Change Order

To: Doug Langley
LLR Construction
28 Bisbee Ct B9
Santa Fe, NM 87508
Phone: 505-470-4903

Subject: PR003 Delete FP System

Change Requested By: Shawn Faught

Sent Via: E-Mail

Description of Change:

Deduct graate and imbed at Pump Room.


The change will cause a decrease of \$4,200.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office. Please respond by 5/17/2016. If the requested response time is not met, the project may be delayed.

Accepted By

Southwest Ironwork Inc.

[DIY Projects & Ideas](#)[Credit Services](#)[Pro Xtra](#)[Store Finder](#)[Order Status](#)[Local Ad](#)[Home Services](#)[My Account](#)[How We Help You Find](#)[Your Store](#)
Montano[Sign in](#)
or Register

Item	How to Get It	Unit Price	Qty	Item Total
 4 in. x 10 ft. Corex Drain Pipe Perforated Model: P-234-10	Ship to Home from \$39.00 Estimated Arr. 01 Jun 14 MON 10 Pick Up in Store Today FREE Express Delivery from Store	\$6.98	4	\$27.92
Add to List Remove				

Questions? We can help.

See our online FAQs if you have questions

Online Customer Support: 800-430-3373
Custom Blinds: 800-921-2119
Major Appliances: 1-877-546-3443

* All 7 days a week - 6 a.m. to 2 a.m. EST

Subtotal	\$27.92
Estimated Shipping	\$99.00
Plus Tax (estimated at 10.00%)	\$2.79

Estimated Subtotal \$126.92

Shipping and delivery charges for items shipped ground by standard carrier. Items shipped via expedited carrier are subject to additional charges.

Customer Service

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PROPOSAL REQUEST

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
CONSTRUCTION MANAGER ☐
OTHER ☐

PROJECT
Glorieta Fire Station no. 2

PROPOSAL REQUEST NUMBER: 004

TO CONTRACTOR
L.J.R Construction

DATE: May 12, 2016

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal. Proposals will not be considered unless they include a full breakdown of pricing with backup invoices from suppliers and subcontractors.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION:

Provide pricing for infilling the pit:

- Infill pit with compacted fill
- Add 4" concrete slab (no sealer required)
- Remove wall as shown in attached sketch (to combine with Storage Room 107)

ATTACHMENTS:

Revision to drawing A1.1, Floor Plan showing deletion of wall between pump room and storage room to combine into one storage room.

ARCHITECT
Riskin Associates Architecture, Inc.
227 E. Palace Ave., Suite C
Santa Fe, NM 87501



BY (Signature)
Marc L. Riskin

5/12/16

DATE



PROPOSED CHANGE ORDER SUMMARY SHEET

Glorieta Fire Station No. 2

Date:	6/8/2016
Owner PCO #	PCO-004
Contractor PCO #	PCO-004
Directed PCO #	PCO-004
Description	PR 4 Infill Pit

Individual Subcontractor Summary

Subcontractors:	View Breakdown of Subcontractors on following page
Total Subcontracts	\$1,142.00
G.C.'s O.H. & P	\$85.65
Total Subcontractor:	\$1,227.65

Prime Contractor's Summary

G.C. Total Direct Labor:	\$540.00	
Material:	\$0.00	
Subtotal:	\$540.00	
PT&I	\$172.80	32%
Subtotal:	\$712.80	
G.C. Direct Profit:	\$71.28	10.00%
Total G.C. Self Perform:	\$784.08	

Change Order Summary

Total Subcontract w/Markup:	\$1,227.65	
Total General w/Markup:	\$784.08	
Subtotal:	\$2,011.73	
Bond:	\$0.00	0.0000%
Subtotal:	\$2,011.73	
Tax:	\$0.00	0.0000%
Total Amount This Request:	\$2,011.73	

Days added for addl. work: 2

SIGNED:

DATE:

PCO-004

Description: PR 4 Infill Pit

Subcontractors

Sub #1

Ballew	
backfill pump pit, add slab	\$ 897.00
Sub Total:	\$ 897.00

Sub #2

EMCO	
Deliver fill to project site	\$ 675.00
Sub Total:	\$ 675.00

Sub #3

Viper	
Deduct partition	\$ (430.00)
Sub Total:	\$ (430.00)

Sub #4

Sub Total:	\$ -

Sub #5

E	
	\$ -
Sub Total:	\$ -

Sub #6

F	
	\$ -
Sub Total:	\$ -

Sub #7

G	
	\$ -
Sub Total:	\$ -

Sub #8

H	
	\$ -
Sub Total:	\$ -

Subcontractor Total: \$ 1,142.00

Materials

Materials Total: \$ -

Labor

	Rate/hr	Hrs	Total
Project Manager	\$ 55.00	4.00	\$220.00
Superintendent Supervising	\$ 40.00	4.00	\$160.00
Superintendent Operating Equip	\$ 40.00	0.00	\$0.00
Project Engineer	\$ 40.00	4.00	\$160.00
Laborer	\$ 18.00	-	\$0.00
Carpenter	\$ 22.00	-	\$0.00

Labor/Management Total: \$540.00

Total \$ 1,682.00

Days added for additional work

2



**SUB-CONTRACTOR'S
COST INDICATOR
VERIFICATION
WORK SHEET**

LLR Construction
1000 Cordova Pl #91
Santa Fe, New Mexico 87505

LLR Construction

FIRM: Ballew Construction

PROJECT: Glorieta Fire Station #2

DATE: 5/19/2016

PRO No: 2016-0114-FD/MN

CO No: request

By: Scott

CHANGE ORDER ITEM:

Backfill pump pit and add slab at pump pit

MATERIAL	UNIT QUANTITY	UNIT PRICE	MATERIAL EXTENSION
Concrete	1	\$127.50	\$127.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$128
LABOR (BY SKILL)	UNIT QUANTITY	UNIT PRICE	LABOR EXTENSION
Operator	3	\$45.82	\$137.64
Laborer	1	\$272.00	\$272.00
			\$0
			\$0
			\$0
TOTAL			\$409
EQUIPMENT	UNIT QUANTITY	UNIT PRICE	EQUIPMENT EXTENSION
Skidsteer	2	\$42.18	\$84.36
Jumping Jack	1	\$108.00	\$108.00
			\$0
			\$0
			\$0
TOTAL			\$192

SUB-TOTAL: \$729

Insurance %: \$58

SUB-TOTAL: \$787

FE 2109: \$109

TOTAL: \$897

SUBMITTED BY: _____

TITLE: _____

EMCO of Santa Fe, LLC
3810 Oliver Road
Santa Fe, NM 87507
TEL (505) 474-3134
FAX (505) 474-7392

I N V O I C E

Approved 607
JOB DESCRIPTION:
Processed Fill

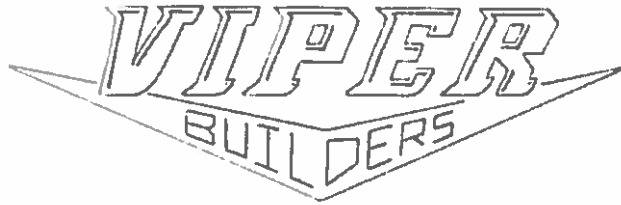
DATE: 11/14/2014

TO: LLR Construction, LLC
1000 Cordova Place #91
Santa Fe, NM 87505

Job No. 154

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Delivered Processed Fill to Glorieta Fire Station #2 (2 Loads) Delivered Processed Fill	\$ 675.00	\$ 675.00
TOTAL DUE THIS INVOICE			\$ 675.00

PLEASE FORWARD ONE COPY OF INVOICE WITH YOUR PAYMENT - RETAIN ONE COPY FOR YOUR FILE



145 Palomas Dr. NE - Albuquerque, NM 87119 - PH: (505) 884-5808 - Fax: (505) 884-5808 - www.ViperBuilders.com

Date: **June 1, 2016**

Project: **Glorieta Fire Station**

Location: **Glorieta, NM**

Addendum:

From: **Carmen Schell | Estimator**

To: **General Contractors**

Viper Builders appreciates the opportunity to provide a proposal for the **Glorieta Fire Station** Project. Our team specializes in providing end-to-end construction services with references available upon request.

Provisions: This proposal is subject to change pending our review of the final contract plans, specifications, sub-contract provisions and jobsite conditions. Any alteration or deviation from the plans, specifications or scope of work listed including unforeseen conditions which involve additional cost will become an extra charge over and above the cost of the original agreement.

Deduct:

Credit partition to combine room 107

Deduct: - \$ 430.00

Standard Exclusions: LAYOUT, DUMPSTER, ANY APPLICABLE SALES TAX, BOND IF REQUIRED, SIGNAGE AND ALL WORK NOT SPECIFICALLY IN THE ABOVE MENTIONED SCOPE.

Assumptions:

1. Temporary Power & Water will be provided within 100' of any point of work

Terms & Conditions

The scope of work shall include only the work as described above. This proposal is expressly incorporated and made part of the subcontract documents between contractor and subcontractor. All bid prices are valid for 60 (sixty) days from date of bid. Buyer agrees with seller Viper Builders to pay for all purchases upon receipt of monthly statement. Charges billed, but not paid by the 10th of the month following purchase will be considered delinquent and subject to finance charges. The FINANCE CHARGE is computed by a periodic rate of 1.5 % per month, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the Unpaid Balance. The minimum payment due will be payment of Buyer's indebtedness in full. If not paid, Viper Builders may declare the unpaid balance

due and payable immediately. Buyer agrees to pay collection expenses, including reasonable attorney's fees and court costs, if it is necessary to collect through legal action. Buyer assumes full responsibility for all materials purchased from Viper Builders. Buyer agrees to be personally liable for all charges and individually guarantees payment of all charges promptly. Buyer agrees to notify Viper Builders within 10 (TEN) days in writing of receipt of monthly statement of any in billing. Failure to so notify Viper Builders signifies total acceptance and responsibility for prompt payment in full of account. If materials are ordered to be delivered to a construction job site, the buyer assumes liability for the materials at the time of delivery whether or not buyer's representative is on hand to acknowledge receipt of delivery. Buyer agrees to pay standard delivery charges as billed. Buyer agrees that no refund will be granted unless merchandise is returned within 30 days with invoice and in original sales condition. Buyer agrees to supply Viper Builders with "Notice of Commencements", purchase orders, job numbers, job addresses, and a current list of employees permitted to order, pickup, and sign for materials. Viper Builders reserves the right to send out "Notice to Owners" and file Liens on past due accounts and/or use any other legal means available to force collection if necessary.

Thank you.

For questions, concerns or clarification please contact Project Estimator Carmen Schell.

Acceptance Signature

Title

Date

PROPOSAL REQUEST

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
CONSTRUCTION MANAGER ☐
OTHER ☐

PROJECT

Glorieta Fire Station no. 2

PROPOSAL REQUEST NUMBER: 006rev

DATE: May 20, 2016

TO CONTRACTOR

L.R. Construction

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal. Proposals will not be considered unless they include a full breakdown of pricing with backup invoices from suppliers and subcontractors.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION:

Add smoke detectors and heat detectors (as requested by Fire Marshal).

NOTE: when Storage Room and Pump Room are combined into one room, only one HDD is needed

NOTE: Ensure that HDD's in apparatus bay are not triggered by radiant heaters; locate as required to achieve this.

ATTACHMENTS:

See attached drawing from Electrical Engineer

ARCHITECT

Riskin Associates Architecture, Inc.
227 E. Palace Ave., Suite C
Santa Fe, NM 87501



BY (Signature)

Marc L. Riskin

5/20/16

DATE



PROPOSED CHANGE ORDER SUMMARY SHEET

Glorieta Fire Station No. 2

Date:	6/8/2016
Owner PCO #	15-162 PCO 6
Contractor PCO #	15-162 PCO 6
Directed PCO #	15-162 PCO 6
Description	PR 06 Add fire alarm

Individual Subcontractor Summary

Subcontractor:	Sanbros	
Total Subcontract	\$10,725.00	
G.C.'s O.H. & P	\$1,072.50	10.00%
Total Subcontractor:	\$11,797.50	

Prime Contractor's Summary

G.C. Total Direct Labor:	\$510.00	
Material:	\$0.00	
Subtotal:	\$510.00	
PT&I	\$163.20	32%
Subtotal:	\$673.20	
G.C. Direct Profit:	\$67.32	10.00%
Total G.C. Self Perform:	\$740.52	

Change Order Summary

Total Subcontract w/Markup:	\$11,797.50	
Total General w/Markup:	\$740.52	
Subtotal:	\$12,538.02	
Tax:	\$0.00	0.000%
Subtotal:	\$12,538.02	
Bond:	\$0.00	0.00%
Total Amount This Request:	\$12,538.02	

Days added for addl. work: 3

SIGNED:

DATE:

15-162 PCO 6

Description: PR 06 Add fire alarm

Subcontractors

Sub #1

Sanbros	
Add FA items	\$ 10,725.00

Sub Total: \$ 10,725.00

Sub #2

	\$ -

Sub Total: -

Sub #3

	\$ -

Sub Total: -

Subcontractor Total: \$ 10,725.00

Materials

N/A	\$ -
N/A	\$ -
N/A	\$ -

Materials Total: \$ -

Labor

	Rate/hr	Hrs	Total
Project Manager	\$ 55.00	2.00	\$110.00
Superintendent Supervising	\$ 40.00	8.00	\$320.00
Superintendent Operating Equip			\$0.00
Project Engineer	\$ 40.00	2.00	\$80.00
Laborer			\$0.00
Carpenter			\$0.00

Labor/Management Total: \$510.00

Total \$ 11,235.00

Days added for additional work

3



ELECTRICAL PROPOSAL

PO Box 1077 Alcalde, NM 87511

Phone (505) 927-3150

Fax (505) 213-0017

email: sanbroscorp@hotmail.com

New Mexico License # 91306

D.O.L Registration # 0227920070227

Project Information	
Attention:	Doug Langley
Job Name:	Glorieta FS 2
Location:	Glorieta N.M
Description:	PR-006 Fire Alarm System Revised Design
Date:	June 7, 2016

ITEM		Price
	Materials and Labor to perform work as requested by Owner	
	Electrical Sheet E4.1 Revised Fire Alarm Plan	
	Add Additional Devices,	
7ea	Heat Detectors	
3ea	Smoke Detectors	
1ea	WP Horn Strobe	
650ft	3/4" conduit, connectors, couplings, boxes, supports,	
1300ft	Fire Alarm wire	
1ea	NICET Engineered Design revised plans	
1ea	Fire Alarm Panel Programming	
1ea	Scissor lift Rental	
	Materials Total	4,050.00
76hrs	Labor @ \$75 per hour	5,700.00
SUBTOTAL		\$ 9,750.00
OH&P 10%		\$ 975.00
Total Price		\$ 10,725.00

Submitted by: David Sanchez
President



Project Glorieta Fire Station #2

Date June 24, 2016

Fire alarm system pricing;

Please find attached our cost estimate for adding heat and smoke detectors to the above mentioned project.

Chris Harling

Tarleton Engineering Inc.

PROJECT:	GLORIETA FIRE STATION #2
LOCATION:	GLORIETA
ESTIMATED BY:	CHRIS HARLING
CHECKED BY	GMT
DATE PREPARED:	06/08/16

COST SUMMARY	MATERIAL	LABOR	EQUIP.	TOTAL
ELECTRICAL CONTRACTOR COSTS				
TOTAL UNLOADED COSTS	\$3,328	\$3,082	\$750	\$7,160
LABOR BURDEN (35%)		\$1,079		\$1,079
OVERHEAD (15%)	\$499	\$462	\$113	\$1,074
PROFIT (10%) ELECTRICAL SUBCONTRACTOR	\$333	\$308	\$75	\$716
ELECTRICAL CONTRACTOR SUBTOTAL				\$10,029
TOTAL PROJECT COSTS				\$10,029



PROPOSED CHANGE ORDER SUMMARY SHEET

Glorieta Fire Station No. 2

Date:	7/14/2016
Owner PCO #	PCO 007Rev1
Contractor PCO #	PCO 007Rev1
Directed PCO #	PCO 007Rev1
Description	Asphalt to 6" with 3" base course

Individual Subcontractor Summary

Subcontractor:	EMCO & X8eVinyard	
Total Subcontract	\$14,711.23	
G.C.'s O.H. & P	\$1,471.12	10.00%
Total Subcontractor:	\$16,182.35	

Prime Contractor's Summary

G.C. Total Direct Labor:	\$590.00	
Material:	\$0.00	
Subtotal:	\$590.00	
PT&I	\$188.80	32%
Subtotal:	\$778.80	
G.C. Direct Profit:	\$77.88	10.00%
Total G.C. Self Perform:	\$856.68	

Change Order Summary

Total Subcontract w/Markup:	\$16,182.35	
Total General w/Markup:	\$856.68	
Subtotal:	\$17,039.03	
Tax:	\$0.00	0.000%
Subtotal:	\$17,039.03	
Bond:	\$340.78	2.00%
Total Amount This Request:	\$17,379.81	

Days added for addl. work: 2

SIGNED:

DATE:

PCO 007Rev1

Description: Asphalt to 6" with 3" base course

Subcontractors

Sub #1

EMCO	
Increase asphalt to 6"	\$ 14,011.23

Sub Total: \$ 14,011.23

Sub #2

X8eVinyard	
	\$ 700.00

Sub Total: 700.00

Sub #3

	\$ -

Sub Total: -

Subcontractor Total: \$ 14,711.23

Materials

N/A	\$ -
N/A	\$ -
N/A	\$ -

Materials Total: \$ -

Labor

	Rate/hr	Hrs	Total
Project Manager	\$ 55.00	2.00	\$110.00
Superintendent Supervising	\$ 40.00	8.00	\$320.00
Superintendent Operating Equip			\$0.00
Project Engineer	\$ 40.00	4.00	\$160.00
Laborer			\$0.00
Carpenter			\$0.00

Labor/Management Total: \$590.00

Total \$ 15,301.23

Days added for additional work

2

CR 3 Add 3 " to Paving and Eliminate 3" of Basecourse

EMCO of SANTA FE, LLC

3810 Oliver Road
Santa Fe, NM 87501
(505) 474-3434 - FAX (505) 474-7392
EMAIL tfergus@espmerc.com
NM License No. 374873

NM Dept. of Workplace Solution No. 002198720110315

PROPOSAL SUBMITTED TO LLR CONSTRUCTION, LLC		PHONE 505-428-9571	DATE 7/14/2016
STREET 1000 CORDOVA PL. # 91		JOB NAME GLORIETA FIRE STATION # 2	
CITY, STATE and ZIP CODE SANTA FE, NEW MEXICO 87507		JOB LOCATION SANTA FE COUNTY FIRE DEPARTMENT	
ARCHITECT W.E. WALKER ENGINEERING	DATE OF PLANS Dec-14	SANTA FE, NEW MEXICO	

We hereby submit specifications and estimates for:

PARKING LOT IMPROVEMENTS

	QUANTITY	UNITS	UNIT PRICE	TOTAL
Credit For Basecourse	447.50	sy	-\$ 7.00	-\$ 3,132.50
Add 3" HMA (SP-IV)	895.00	sy	\$ 19.00	\$ 17,005.00
PARKING LOT IMPROVEMENTS				\$ 13,872.50

TOTAL **\$ 13,872.50**
BOND (1%) \$ 138.73

Excludes: Tack, SWPPP, Staking, Surveying, Construction Entrance & Maintenance, Material Testing, Utilities, Electrical, Fencing, Bldg. Concrete, Concrete Apron, Concrete Sidewalks, Catch Basins, Landscaping, Engineering, Permits, Bond, Taxes or any item not listed above is excluded.

EMCO IS AN EEO EMPLOYER

We Propose hereby to furnish material and labor --- complete in accordance with above specifications, for the sum of: _____ dollars

Payment to be made as follows: _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature

TODD FERGUS
VP: cell 505-490-0663

Note: This proposal may be

withdrawn by us if not accepted within _____ days

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____



Walker Engineering

Morey Walker & Associates Engineering, Inc.

905 Camino Sierra Vista
Santa Fe, NM 87505
(505) 820-7990

June 24, 2016

Mr. Ron Sandoval
Project Manager
Santa Fe County
Public Works – Projects Division
P.O. Box 276
Santa Fe, New Mexico 87504-0276

Ref: Glorieta Fire Station
PCO #7 Additional 3" Asphalt

Dear Ron,

The construction documents called for a paving section of 3 inches of asphalt over 6 inches of base course. This cross section was based upon the geotechnical report as provided by Santa Fe County. This report noted that the pavement section was designed for fire trucks. However, we understand that the county has had issues with pavement with less than 4" of asphalt. Therefore, the pavement section was changed to 6 inches of asphalt.

The requested additional cost to increase the paving section to 6" of asphalt over 6" base course is reasonable. However, it is my opinion that the cost of the PCO #7 can be reduced by using a paving section of 6" of asphalt over 3" of base course.

Sincerely,
Walker Engineering

Morey Walker

Morey E. Walker, P.E.
Principal



PROPOSED CHANGE ORDER SUMMARY SHEET

Glorieta Fire Station No. 2

Date:	6/22/2016
Owner PCO #	PCO 008
Contractor PCO #	PCO 008
Directed PCO #	PCO 008
Description	Added Roof Insulation

Individual Subcontractor Summary

Subcontractor:	Supreme Contracting	
Total Subcontract	\$2,150.28	
G.C.'s O.H. & P	\$215.03	10.00%
Total Subcontractor:	\$2,365.31	

Prime Contractor's Summary

G.C. Total Direct Labor:	\$686.04	
Material:	\$200.84	
Subtotal:	\$886.88	
PT&I	\$219.53	32%
Subtotal:	\$1,106.41	
G.C. Direct Profit:	\$110.64	10.00%
Total G.C. Self Perform:	\$1,217.05	

Change Order Summary

Total Subcontract w/Markup:	\$2,365.31	
Total General w/Markup:	\$1,217.05	
Subtotal:	\$3,582.36	
Tax:	\$0.00	0.000%
Subtotal:	\$3,582.36	
Bond:	\$71.65	2.00%
Total Amount This Request:	\$3,654.01	

Days added for addl. work: 2

SIGNED:

DATE:

PCO 008

Description: Added Roof Insulation

Subcontractors

Sub #1

Supreme Contracting	
Added insulation	\$ 2,150.28

Sub Total: \$ 2,150.28

Sub #2

Sub Total: -

Sub #3

	\$ -

Sub Total: -

Subcontractor Total: \$ 2,150.28

Materials

Wood backing	\$ 175.84
Screws	\$ 25.00
N/A	\$ -

Materials Total: \$ 200.84

Labor

	Rate/hr	Hrs	Total
Project Manager	\$ 55.00	1.00	\$55.00
Superintendent Supervising	\$ 40.00	2.00	\$80.00
Superintendent Operating Equip			\$0.00
Project Engineer	\$ 40.00	2.00	\$80.00
Laborer			\$0.00
Carpenter	\$ 29.44	16.00	\$471.04

Labor/Management Total: \$686.04

Total \$ 3,037.16

Days added for additional work

2



PROPOSAL/CHANGE ORDER REQUEST

June 22, 2016

ATTEN: LLR Construction
PROJECT: Glorieta Fire Station
LOCATION: Santa Fe, NM
RE: Request for Change Order for 2" insulation at lower to clear iron.

The following is Supremes price breakdown for extra 2" Insulation installed at lower roof.

Labor

18.00 per man hour x 46% WC = \$8.28.

\$18.00 + \$8.28 = \$26.28

\$26.28 x 10% FICA, FUTA, SUTA = \$2.89

\$26.28 + \$2.89 = \$29.09

\$29.09 x 5man hours = \$ 145.45..... \$ 145.45

Material:

Poly Iso 2" @ 1,600 SF..... \$ 1,600.00

@ 89.00 each..... \$ 89.00

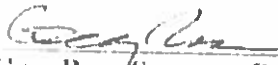
Material Total \$ 1,834.45

10% OH..... Subtotal \$ 1,864.45

5% Profit..... Subtotal \$ 2,047.89

TOTAL \$ 2,150.28

If you have any questions, please contact our office at (505) 875-1677.

Submitted by: 
Greg Ross, Supreme Contracting, Inc.

Accepted by: _____ Date: _____

Note: Certified Indian Firm, Hubzone Certified, Small Disadvantaged Business, 8(a)

*Above pricing good for 60 days**

Public Works Minimum Wage Act #00-49820051027

Firestone Master Contractor 2009/Red Shield

New Mexico Office:

Phone: 505-875-1677 • Fax 505-875-1680

410 Baylor Dr. SE, Albuquerque, NM 87106

Website: www.supremecontracting.com

Mail to: P.O. Box 13745, Albuquerque, NM 87192-3745

Texas Office:

Phone: 972-285-5223 • Fax 972-285-1003

621 Peachtree Rd., Balch Springs, TX 75180

Website: www.supremecontracting.com

Mail to: P.O. Box 171238, Dallas, TX 75217-1238

NM License #A3667, G398, EE98, G321 • Arizona License #148766 Commercial L-12 • Florida License #FR-29027049

APPROVED FIRESTONE UNDERLAYMENT

APPROVED FIRESTONE UNDERLAYMENT TO EXTEND PAST THE TOP OF EAVE FLASHING BY MIN. 3" (76.2mm)

APPROPRIATE FIRESTONE FASTENER 8" (203 mm) O.C. MAX.

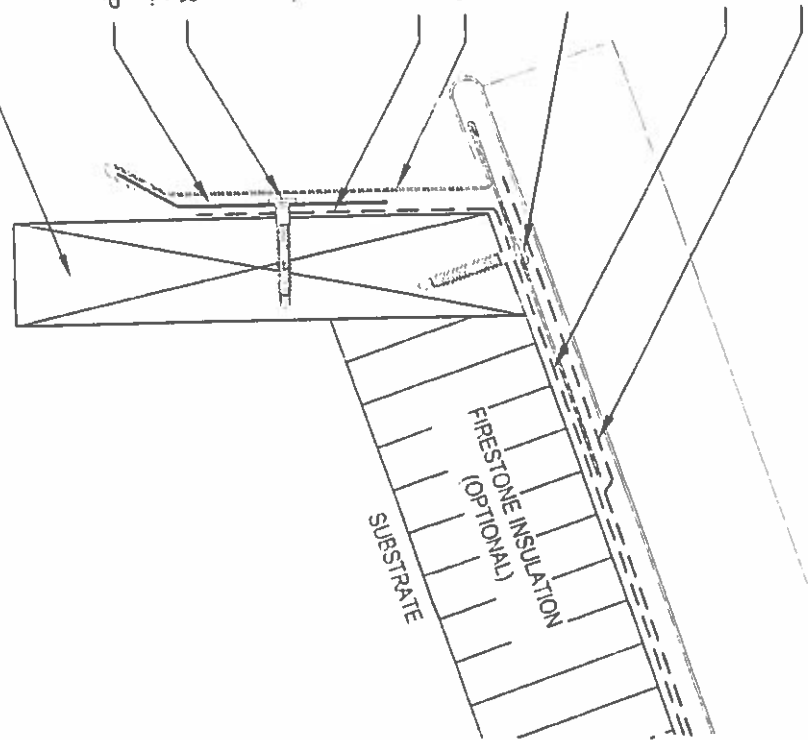
EAVE STARTER FLASHING

APPROVED FIRESTONE UNDERLAYMENT TO EXTEND DOWN THE FACE OF THE GUTTER BOARD.

APPROPRIATE FIRESTONE FASTENER 8" (203 mm) O.C. MAX.

KEEPER STRIP

WOOD NAILER (SEE NOTES)

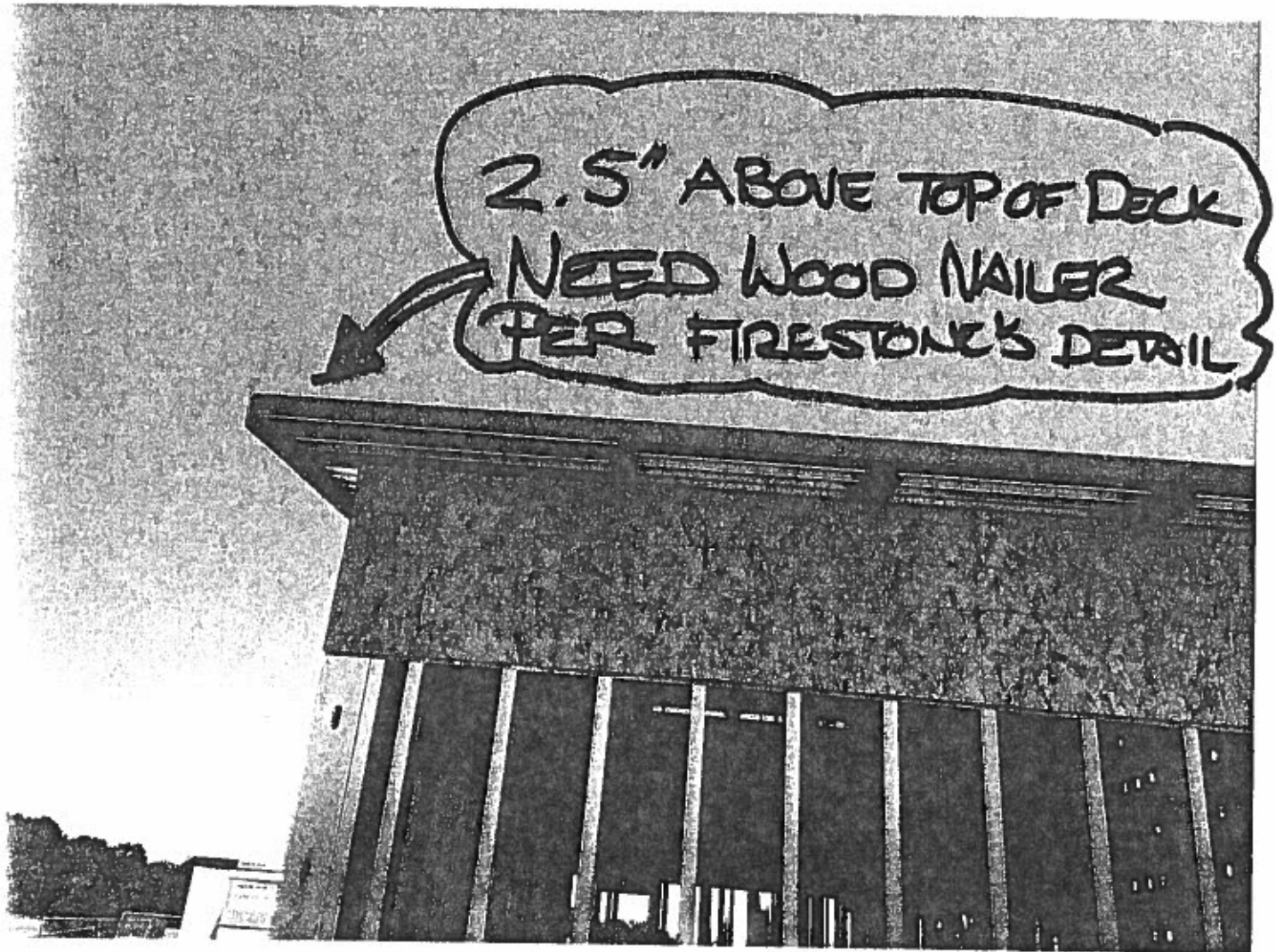


- NOTES:
1. REFER TO FIRESTONE WEBSITE FOR MOST CURRENT INFORMATION.
 2. REFER TO TECHNICAL INFORMATION SHEETS FOR FASCIA SIZES, ACCESSORIES AND FINISHES AVAILABLE.
 3. WOOD NAILER MUST BE INSTALLED TO MEET APPLICABLE BUILDING CODES OR 200 LBS PER LINEAR FOOT MINIMUM IN ANY GIVEN DIRECTION.
 4. REFER TO THE FIRESTONE TECHNICAL DATABASE FOR FASTENER COMPATIBILITY WITH METAL.
 5. REFER TO THE FIRESTONE TECHNICAL DATABASE FOR HEM LENGTH AND REQUIRED DISTANCE BETWEEN THE PANEL AND CLEAT.
 6. APPLICATION DETAILS ARE FOR ILLUSTRATION PURPOSES ONLY AND MAY NOT BE APPROPRIATE FOR ALL BUILDING DESIGNS AND CONDITIONS.

FOR WARRANTY PERIODS GREATER THAN 20 YEARS REFER TO METAL QUICK SPECS FOR MINIMUM REQUIREMENTS.

MAXIMUM WARRANTY: 20 YEARS

Firestone BUILDING PRODUCTS NOBODY COVERS YOU BETTER. www.firestoneppco.com		SLIDING EAVE AT DRIP EDGE		ISSUE / REVISION DATE 08/22/2013		DETAIL NO. 3-E-1	
UNA-CLAD®		ACCEPTABLE SYSTEMS		UC3-RS		NOT TO SCALE	



SEE ATTACHED
FIRESTONE DETAIL.



PROBUILD - SANTA FE LUMBER
1137 SILER RD
SANTA FE, NM 87507
(505)471-7474 FAX (505)471-9019

NO. 3331197

QUOTE

06/22/16 15:36 01Q

S28

SOLD LLR CONSTRUCTION LLC
TO: 1000 CORDOVA PL
#91
SANTA FE NM

87505

SHIP GLORIETA FIRE STATIO
TO:

WT: 257.60
S 28
P 127
A2857
W2857
PR 301 C 21
P 2

CUST#: 24900.0000

TERMS: NET 10TH

505-428-9571

L#	QTY	DESCRIPTION	ITEM#	UNITS	PRICE	AMOUNT
17	14	2X4-12 NON-COM TREATED	10900412A	112	1570.00MBF	175.84
SUBTOTAL						175.84
SANTA FE CNTY						.00
TOTAL						175.84

ESTIMATE GOOD UNTIL LAST DAY OF MONTH QUOTED. ESTIMATE BASED ON JOB SITE
DELIVERY -26MILE RADIUS PBS STORE. THIS IS AN ESTIMATE ONLY. QUANTITY SUBJECT
TO AVAILABILITY. CREDIT TERMS SUBJECT TO APPROVAL BY PROBUILD

This list is an estimation of materials for the project submitted by Customer. ProBuild does not guarantee its sufficiency or accuracy. ProBuild recommends that Customer review this estimate with design professionals and contractors on the project submitted by Customer. This review should take place prior to placing an order with ProBuild. It is Customer's sole responsibility to ascertain that the materials shall be used by Customer in accordance with applicable laws, statutes, ordinances, building codes. As ProBuild has not specified the Products, Customer shall determine whether the Products are suitable for the uses and applications Customer contemplates.

THANK YOU!
WE APPRECIATE YOUR BUSINESS

PLEASE KEEP THIS COPY FOR YOUR REFERENCE