



AIA Document G701™ – 2001

Change Order

PROJECT: <i>(Name and address)</i> Esperanza Shelter Project 3130 Rufina St., Santa Fe, NM	CHANGE ORDER NUMBER: 003	OWNER <input checked="" type="checkbox"/>
	DATE:	ARCHITECT <input checked="" type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input checked="" type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Nambe Pueblo HealthCare Serv. 33B Arroyo Cuyamungue Santa Fe, NM 87506	CONTRACT DATE: Nov. 30, 2010	FIELD <input type="checkbox"/>
	CONTRACT FOR: Construction	OTHER <input type="checkbox"/>

The Contract is changed as follows:

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

\$3,682.24	Electrical service modifications as approved in Construction change Directive 1 due to changes by PNM
\$21,193.53	Additional retaining wall to create additional level area as requested by user
\$4,095.00	Accent wall colors as requested by user
\$8,137.50	Additional landscaping as requested by user
\$3,759.21	Metal railing at front portal as requested by user
\$40,867.48	Total of Change Order

The original Contract Sum was	\$	<u>1,462,700.00</u>
The net change by previously authorized Change Orders	\$	<u>38,923.71</u>
The Contract Sum prior to this Change Order was	\$	<u>1,501,623.71</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>40,867.48</u>
The new Contract Sum, including this Change Order, will be	\$	<u>1,542,491.19</u>

The Contract Time will be increased by a hundred twenty six (126) days.

The date of Substantial Completion as of the date of this Change Order, therefore, is November 15, 2011

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that 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.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Lorn Tryk Architects, P.C.</u> ARCHITECT <i>(Firm name)</i>	<u>Nambe Pueblo HealthCare Services</u> CONTRACTOR <i>(Firm name)</i>	<u>Santa Fe County</u> OWNER <i>(Firm name)</i>
<u>206 McKenzie St., Santa Fe, NM</u> ADDRESS	<u>33B Arroyo Cuyamungue, Santa Fe</u> ADDRESS	<u>P.O. Box 276, Santa Fe, NM 87504</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>Lorn C. Tryk</u> <i>(Typed name)</i>	<u>Steven Tenorio</u> <i>(Typed name)</i>	<u>Katherine Miller</u> <i>(Typed name)</i>
<u>11-3-11</u> DATE	<u>11-3-11</u> DATE	<u>11.14.11</u> DATE

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Approved as to form
 Santa Fe County Attorney
 By:
 Date: November 3, 2011

Esperanza Battered Families Shelter

Change Order Three

Proposed Items

10/4/2011

Electrical service modifications	\$3,682.24
Additional retaining wall	21193.53
Accent wall painting	4095
Additional landscaping	8137.5
Metal railing at front portal	3759.21
Total	\$40,867.48



(On Behalf of Nambe Pueblo Development Corporation)

DIRECTED CHANGE ORDER (DCO) No. 01

PROJECT NAME: Santa Fe County Esperanza Shelter for Battered Families Modular
OWNER: Santa Fe County
David Padilla Project Manager

PRIMARY CONTRACTOR:: Nambe Pueblo Development Corporation: (Alternative Building Solutions Mgt.)

ENGINEER: Lorn Tryk, Architect

ABS PROJECT NUMBER: 2010004

WORK DESCRIPTION: The power transformer provided by PNM did not match the original design intention. Modifications for final building connection are required to match the as-installed power service. See attached breakdown for detailed breakdown.

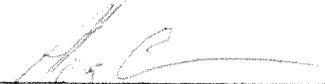
REQUESTED TIME EXT: Days

CONTRACTOR WORK

1			\$0.00
		SUBTOTAL	\$0.00
3. CONTRACTORS FEE @	15.00%		\$0.00
		SUBTOTAL	\$0.00

SUBCONTRACTOR WORK

4. Power connection modifications. Kel Sol Electric		\$3,441.35	
		\$0.00	
	5	\$0.00	
		\$0.00	
		SUBTOTAL	\$3,441.35
5. Subcontractor Handling @	5.00%		\$172.07
		SUBTOTAL	\$3,613.42
6. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%		\$68.83
7. NEW MEXICO GROSS RECEIPTS TAX @	N/A		\$0.00
		TOTAL	\$3,682.24

SUBMITTED BY: 
(signature)

DATE: 24-Aug-11

Kelsol Integrators, LLC
P.O. Box 10865
Albuquerque, NM 87184-0865

Invoice

Date	Invoice #
8/22/2011	203001-10

Bill To
Alternative Building Solutions 2001 US 66 Moriarty, NM 87035



P.O. Number	Project
ewo	

Quantity	Item Code	Description	Price Each	Amount
	F	3130 Rufina Change electric service location Ad CT can and disconnect for pole mounted transformer instead or grade mount.		0.00
-1	trpad	Ground mount transformer pad	200.00	-200.00T
1	ct	C.T.can for C.T. metering	1,000.00	1,000.00T
5	DIS 3 PH 400 AMP	400 AMP DISCONNECT OUTDOOR RATED	1,341.00	1,341.00T
10	UN STRAPS	UN 1.25 -2225 CONDUCT HANGER W/ THREAD	0.80	4.00T
10	UN SPRING NUTS	UN SPRING NUTS	1.35	13.50T
30	UNISTRUT	9/16X7/8" SLOTTED GALVANIZED 1 5/8X8" UNINSTRUCTED	5.00	150.00T
16	L 1 MEN	L 1 MEN PER HOUR	25.00	400.00T
8	JOUR.	JOURNEYMAN ELECTRICIAN.	40.00	320.00T
	MISC	MISCELLANEOUS CHARGES FULE	100.00	100.00T
	10%	10% Mark UP	312.85	312.85T
		Sales Tax	0.00%	0.00
<i>Approved by Change Directive attached.</i>				
Total				\$3,441.35

Pay online at: https://ipn.infoc.com/qmg8v8gw	Phone #	Fax #	E-mail	Web Site
	(505) 341-0934	(505) 341-0915	info@kelsolintegrators.com	kelsolintegrators.com

AIA[®] Document G714[™] – 2007

Construction Change Directive

PROJECT: <i>(Name and address)</i> Esperanza Shelter Project 3130 Rufina St., Santa Fe, NM 87507	DIRECTIVE NUMBER: 1 DATE: 8-24-11 CONTRACT FOR: General Construction CONTRACT DATED: 11-30-2010 ARCHITECT'S PROJECT NUMBER:	OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONSULTANT <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> FIELD <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Nambe Pueblo HealthCare Services 33B Arroyo Cuyamungue Santa Fe, NM 87506		

You are hereby directed to make the following change(s) in this Contract:
(Describe briefly any proposed changes or list any attached information in the alternative.)
 The power transformer provided by PNM did not match the original design intention. Modifications for final building connection are required to match the as-installed power service. New CT can will be mounted on Unistrut rack in location where tranformer was originally planned, and underground conduit will be run to corner of property to new power pole location.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price:

- Lump Sum increase of \$ 3682.24
- Unit Price of \$ _____ per _____
- As provided in Section 7.3.3 of AIA Document A201[™]-2007
- As follows:

2. The Contract Time is proposed to be increased by _____ days. The proposed adjustment, if any, is an increase of five (5) days.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

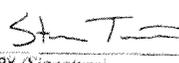
Lorn Tryk Architects PC
 ARCHITECT *(Firm name)*
 206 McKenzie St., Suite F2
 Santa Fe, NM 87501
 ADDRESS

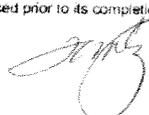
Santa Fe County
 OWNER *(Firm name)*
 PO Box 276,
 Santa Fe, NM 87504
 ADDRESS

Nambe Pueblo HealthCare Services
 CONTRACTOR *(Firm name)*
 33B Arroyo Cuyamungue
 Santa Fe, NM 87506
 ADDRESS


 BY *(Signature)*
 LORN TRYK
(Typed name)
 DATE 8-31-11


 BY *(Signature)*
 Katherine Miller
(Typed name)
 DATE 9.12.11


 BY *(Signature)*
 Steven Tenorio
(Typed name)
 DATE 8-31-11





(On Behalf of Nambe Pueblo Development Corporation)

CHANGE ORDER PROPOSAL (PCO) No. 02

PROJECT NAME: **Santa Fe County Esperanza Shelter for Battered Families Modular**
 OWNER: **Santa Fe County**
David Padilla Project Manager

PRIMARY CONTRACTOR: **Nambe Pueblo Development Corporation: (Alternative Building Solutions Mgt..)**

ENGINEER: **Lorn Tryk, Architect**

ABS PROJECT NUMBER: **2010003**

WORK DESCRIPTION: **Additional 50lf of retaining wall per Owner request. Difficulty rating is high due to limited access. See subcontractor note regarding engineering and neighbor access permissions....**

REQUESTED TIME EXT: 18 Days

CONTRACTOR WORK

1. Labor			\$344.00
		SUBTOTAL	\$344.00
3. CONTRACTORS FEE @	15.00%		\$51.60
		SUBTOTAL	\$395.60

SUBCONTRACTOR WORK

4. Retaining Wall (Leave Phone Pedestal in place)			\$19,801.00
Walls 4 U			\$0.00
	5		\$0.00
			\$0.00
		SUBTOTAL	\$19,801.00
5. Subcontractor Handling @	3.00%		\$594.03
		SUBTOTAL	\$20,395.03
6. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%		\$402.90
7. NEW MEXICO GROSS RECEIPTS TAX @	N/A		\$0.00
		TOTAL	\$21,193.53

SUBMITTED BY: _____
(signature)

DATE: _____ 11-Aug-11

PEERLESS CONSTRUCTION, INC
(fka) INDIAN INVESTORS, INC
PO BOX 66720
ALBUQUERQUE, NM 87193-6720
TEL: 505.922.1136
FAX: 505.922.1138
EMAIL: walls4u@gmail.com

PROJECT NAME: ESPERNAZA SHELTER FOR BATTERED FAMILIES
OWNER: SANTA FE COUNTY
PRIME CONTRACTOR: NAMBE CONSTRUCTION
ENGINEER: LORN TRYK ARCHITECTS
ABS NUMBER: 201004
DATE: 10/04/2011
WORK DESCRIPTION: REDIROCK RETAINING WALL

S U B C N	L A B	M A T	E Q U I P	M I S C	LABOR, MATERIAL, EQUIP COLUMN				
					DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
					LABOR				
	1				OPERATOR	69.5	HR	\$ 61.00	\$ 4,239.50
	2				LABOR	70	HR	\$ 36.50	\$ 5,110.00
								TOTAL LABOR	\$ 9,349.00
					EQUIPMENT				
			1		DAILY USAGE INCLUDING WEAR & TEAR & SERVICE MOVE EQUIPMENTS	1	SUM	\$ 1,342.00	\$ 1,342.00
	1				DRIVER/OPERATOR	16	HR	\$ 61.00	\$ 976.00
					MATERIAL				
		1			REDIROCK BLOCKS	48	UNITS	\$ 129.67	\$ 6,224.00
		1			GRAVEL FOR FOOTING	16	TONS	\$ 30.00	\$ 480.00
		1			GRAVEL FOR BACKFILL	20	TONS	\$ 30.00	\$ 600.00
		1			FILTER FABRIC	1	ROLL	\$ 400.00	\$ 400.00
			1		FUEL & MISC. SUPPLIES	1	SUM	\$ 430.00	\$ 430.00
								TOTAL MATERIAL	\$ 8,134.00
								FULL TOTAL	\$ 19,801.00



(On Behalf of Nambe Pueblo Development Corporation)

CHANGE ORDER PROPOSAL (PCO) No. 03

PROJECT NAME: Santa Fe County Esperanza Shelter for Battered Families Modular
OWNER: Santa Fe County
David Padilla Project Manager
PRIMARY CONTRACTOR: Nambe Pueblo Development Corporation: (Alternative Building Solutions Mgt.)
ENGINEER: Lorn Tryk, Architect
ABS PROJECT NUMBER: 2010003
WORK DESCRIPTION: Paint 26 interior accent wall colors per Owner Request and plan given by Architect.
(includes, prep, paint, cleanup.)

REQUESTED TIME EXT: Days

CONTRACTOR WORK

1					
					\$0.00
				SUBTOTAL	\$0.00
3. CONTRACTORS FEE @	15.00%				\$0.00
				SUBTOTAL	\$0.00

SUBCONTRACTOR WORK

4. Paint 26ea. Accent walls Victors Sheetrock and Paining					\$3,900.00
					\$0.00
	5				\$0.00
					\$0.00
				SUBTOTAL	\$3,900.00
5. Subcontractor Handling @	3.00%				\$117.00
				SUBTOTAL	\$4,017.00
6. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%				\$78.00
7. NEW MEXICO GROSS RECEIPTS TAX @	N/A				\$0.00
				TOTAL	\$4,095.00

SUBMITTED BY: _____
(signature)

DATE: _____ 11-Aug-11

VICTOR's PAINTING and DRYWALL

9804 Benton St SW, Albuquerque, NM 87114 Ph:505-238-5716

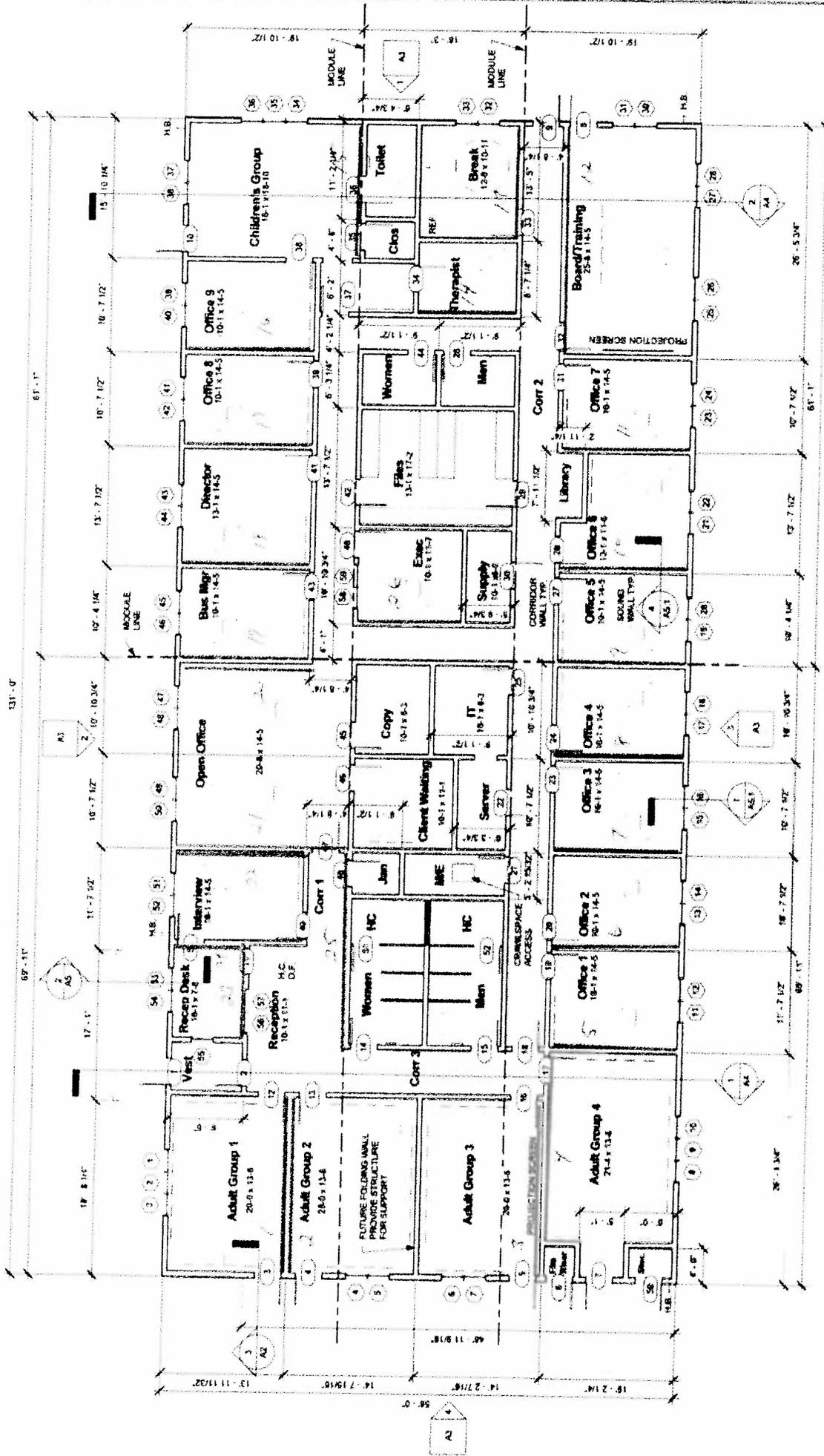
PROJECT NAME: **Esperanza Shelter for Battered Families**
 OWNER: **Santa Fe County**
 PRIME CONTRACTOR:: **Nambe Construction**
 ENGINEER: **Lorn Tryk Architects**
 ABS NUMBER: **201004**
 DATE: **9/28/2011**

DESCRIPTION OF WORK: **Paint accent walls per drawing, 4 colors Detailed Back up.**

S U B C N	L A B	M A T	E Q U I P	M I S C	LABOR, MATER, EQUIP COLUMN.)	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
						LABOR				\$ -
										\$ -
	1					Superintendent	28	Hr	\$30.00	\$ 840.00
	3					Painters	28	Hr	\$22.00	\$ 1,848.00
										\$ -
										\$ -
										\$ -
						EQUIPMENT				\$ -
										\$ -
										\$ -
										\$ -
										\$ -
						MATERIALS				\$ -
										\$ -
		1				Paint Supples (4 colors) 35 Gal	1	LS	\$ 1,212.00	\$ 1,212.00
										\$ -
										\$ -
						MISC				\$ -
										\$ -
										\$ -
										\$ -

DIRECT
COSTS

TOTAL SUBCONTRACTOR	\$0.00
TOTAL LABOR	\$2,688.00
TOTAL EQUIPMENT	\$0.00
TOTAL MATERIAL	\$1,212.00
TOTAL MISCELLANEOUS	\$0.00



1 FLOOR PLAN
1/8" = 1'-0"

GROSS AREA: 7635 SF

26' 0" X 150' 0" APPROX

NET AREA: 6000 SF



(On Behalf of Nambe Pueblo Development Corporation)

CHANGE ORDER PROPOSAL (PCO) No. 04

PROJECT NAME: Santa Fe County Esperanza Shelter for Battered Families Modular

OWNER: Santa Fe County
David Padilla Project Manager

PRIMARY CONTRACTOR: Nambe Pueblo Development Corporation: (Alternative Building Solutions Mgt.)

ENGINEER: Lorn Tryk, Architect

ABS PROJECT NUMBER: 2010004

WORK DESCRIPTION: Landscaping modifications per attached drawing.

REQUESTED TIME EXT: Days

CONTRACTOR WORK

1 N/A			\$0.00
		SUBTOTAL	\$0.00
3. CONTRACTORS FEE @	15.00%		\$0.00
		SUBTOTAL	\$0.00

SUBCONTRACTOR WORK

4. Landscaping Modifications (Rio Grande Landscapes)			\$7,750.00
			\$0.00
	5		\$0.00
			\$0.00
		SUBTOTAL	\$7,750.00
5. Subcontractor Handling @	3.00%		\$232.50
		SUBTOTAL	\$7,982.50
6. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%		\$155.00
7. NEW MEXICO GROSS RECEIPTS TAX @	N/A		\$0.00
		TOTAL	\$8,137.50

SUBMITTED BY:


(signature)

DATE:

23-Aug-11

Rio Grande Landscapes

PO Box 185/19535 Hwy 314 • Belen, NM • 87002 • (505) 864-0647/FAX (505) 864-0003 • CID Lic# 90092 • PCO Lic# 51896

NM DOL #24-0627-1
Public works registration: 0095920050921
NM Resident Contractor 82c57

August 23, 2011

Alternative Building
2001 Hwy 66
Moriarty, NM 87035

ATTN: Mr. Alex Chavez

RE: Esperanza Shelter – Change Order

Gentlemen:

The following represents pricing for the landscapes change order requested on 8/3/11.

<u>ITEM</u>	<u>MATERIAL</u>	<u>LABOR</u>	<u>PROFIT</u>	<u>TOTAL</u>
Plantings	3322	1232	455	5009
Irrigation	1003	1490	248	2741

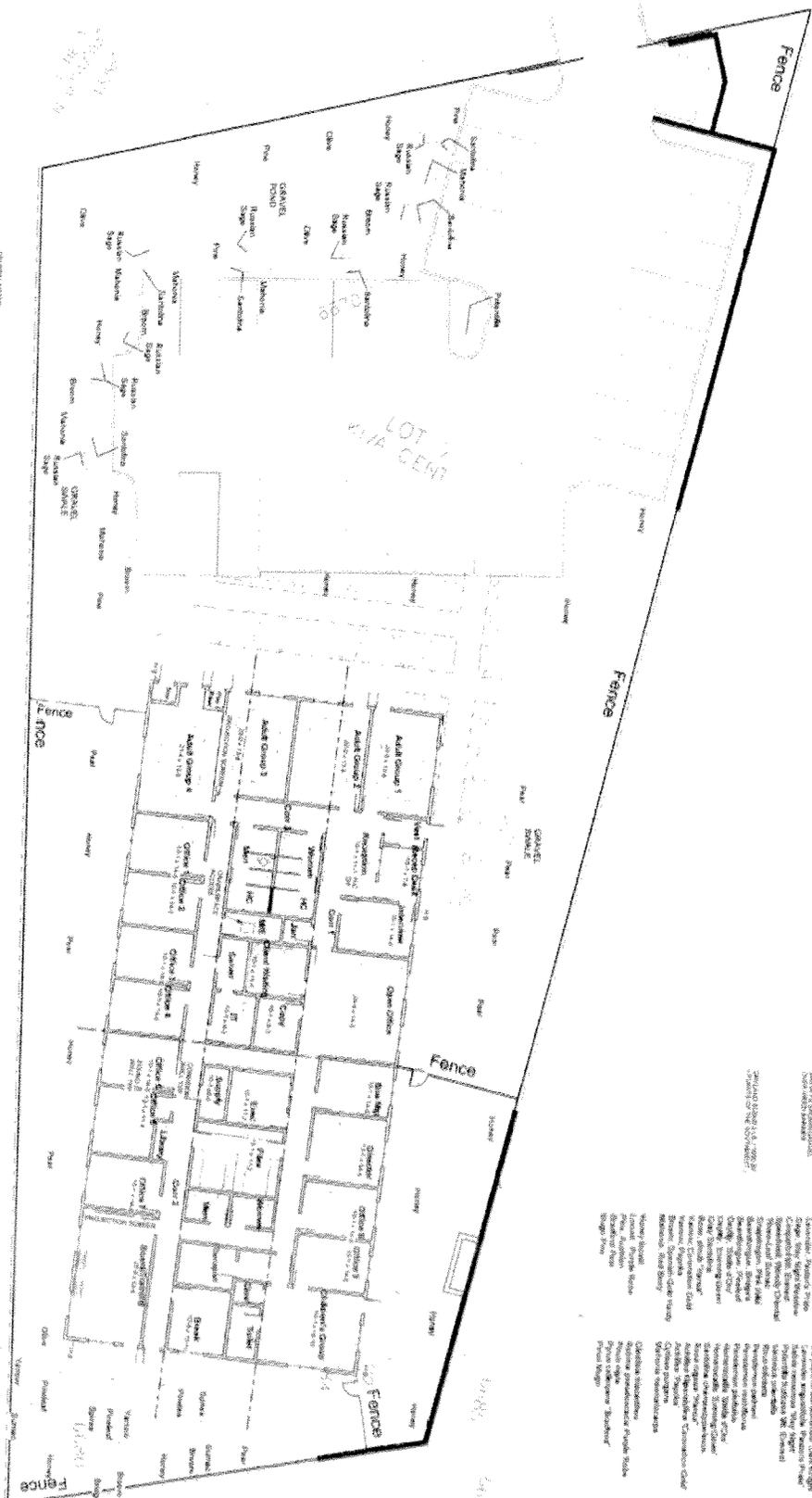
Total price for this change order: \$7750.00

Please let us know if you have any questions.

Regards,



Jake Gaultney
Cell 505- 681-4521



GENERAL NOTES:
 1. THIS PLAN AND ALL NOTES HEREON SHALL BE READ AND UNDERSTOOD IN CONNECTION WITH THE ARCHITECT'S CONTRACT AND THE SPECIFICATIONS AND ALL OTHER DOCUMENTS REFERRED TO IN THE CONTRACT.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY UTILITIES AND SERVICES.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY MATERIALS AND LABOR.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY TRANSPORTATION AND LOGISTICS.
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 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SAFETY AND SECURITY MEASURES.
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 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SUPPORT SERVICES.
 11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY MAINTENANCE AND REPAIR SERVICES.
 12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY OPERATIONAL PROCEDURES AND POLICIES.
 13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY EVALUATION AND FEEDBACK MECHANISMS.
 14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY CONTINUOUS IMPROVEMENT MECHANISMS.
 15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY LEGAL AND ETHICAL GUIDANCE.
 16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY CULTURAL AND COMMUNITY ENGAGEMENT.
 17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY ENVIRONMENTAL AND SUSTAINABILITY CONSIDERATIONS.
 18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY FINANCIAL AND RESOURCE MANAGEMENT.
 19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY RISK MANAGEMENT AND CONTINGENCY PLANNING.
 20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY REPORTING AND ACCOUNTABILITY MECHANISMS.

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GENERAL NOTES:

1. 1/4" = 1'-0"	2. Landscape Plan
3. 1/8" = 1'-0"	4. 1/4" = 1'-0"
5. 1/16" = 1'-0"	6. 1/8" = 1'-0"
7. 1/32" = 1'-0"	8. 1/16" = 1'-0"
9. 1/64" = 1'-0"	10. 1/32" = 1'-0"
11. 1/128" = 1'-0"	12. 1/64" = 1'-0"
13. 1/256" = 1'-0"	14. 1/128" = 1'-0"
15. 1/512" = 1'-0"	16. 1/256" = 1'-0"
17. 1/1024" = 1'-0"	18. 1/512" = 1'-0"
19. 1/2048" = 1'-0"	20. 1/1024" = 1'-0"
21. 1/4096" = 1'-0"	22. 1/2048" = 1'-0"
23. 1/8192" = 1'-0"	24. 1/4096" = 1'-0"
25. 1/16384" = 1'-0"	26. 1/8192" = 1'-0"
27. 1/32768" = 1'-0"	28. 1/16384" = 1'-0"
29. 1/65536" = 1'-0"	30. 1/32768" = 1'-0"
31. 1/131072" = 1'-0"	32. 1/65536" = 1'-0"
33. 1/262144" = 1'-0"	34. 1/131072" = 1'-0"
35. 1/524288" = 1'-0"	36. 1/262144" = 1'-0"
37. 1/1048576" = 1'-0"	38. 1/524288" = 1'-0"
39. 1/2097152" = 1'-0"	40. 1/1048576" = 1'-0"
41. 1/4194304" = 1'-0"	42. 1/2097152" = 1'-0"
43. 1/8388608" = 1'-0"	44. 1/4194304" = 1'-0"
45. 1/16777216" = 1'-0"	46. 1/8388608" = 1'-0"
47. 1/33554432" = 1'-0"	48. 1/16777216" = 1'-0"
49. 1/67108864" = 1'-0"	50. 1/33554432" = 1'-0"
51. 1/134217728" = 1'-0"	52. 1/67108864" = 1'-0"
53. 1/268435456" = 1'-0"	54. 1/134217728" = 1'-0"
55. 1/536870912" = 1'-0"	56. 1/268435456" = 1'-0"
57. 1/1073741824" = 1'-0"	58. 1/536870912" = 1'-0"
59. 1/2147483648" = 1'-0"	60. 1/1073741824" = 1'-0"
61. 1/4294967296" = 1'-0"	62. 1/2147483648" = 1'-0"
63. 1/8589934592" = 1'-0"	64. 1/4294967296" = 1'-0"
65. 1/17179869184" = 1'-0"	66. 1/8589934592" = 1'-0"
67. 1/34359738368" = 1'-0"	68. 1/17179869184" = 1'-0"
69. 1/68719476736" = 1'-0"	70. 1/34359738368" = 1'-0"
71. 1/137438953472" = 1'-0"	72. 1/68719476736" = 1'-0"
73. 1/274877906944" = 1'-0"	74. 1/137438953472" = 1'-0"
75. 1/549755813888" = 1'-0"	76. 1/274877906944" = 1'-0"
77. 1/1099511627776" = 1'-0"	78. 1/549755813888" = 1'-0"
79. 1/2199023255552" = 1'-0"	80. 1/1099511627776" = 1'-0"
81. 1/4398046511104" = 1'-0"	82. 1/2199023255552" = 1'-0"
83. 1/8796093022208" = 1'-0"	84. 1/4398046511104" = 1'-0"
85. 1/17592186444416" = 1'-0"	86. 1/8796093022208" = 1'-0"
87. 1/35184372888832" = 1'-0"	88. 1/17592186444416" = 1'-0"
89. 1/70368745777664" = 1'-0"	90. 1/35184372888832" = 1'-0"
91. 1/140737491555328" = 1'-0"	92. 1/70368745777664" = 1'-0"
93. 1/281474983110656" = 1'-0"	94. 1/140737491555328" = 1'-0"
95. 1/562949966221312" = 1'-0"	96. 1/281474983110656" = 1'-0"
97. 1/1125899932442624" = 1'-0"	98. 1/562949966221312" = 1'-0"
99. 1/2251799864885248" = 1'-0"	100. 1/1125899932442624" = 1'-0"
101. 1/4503599729770496" = 1'-0"	102. 1/2251799864885248" = 1'-0"
103. 1/9007199459540992" = 1'-0"	104. 1/4503599729770496" = 1'-0"
105. 1/18014398919081984" = 1'-0"	106. 1/9007199459540992" = 1'-0"
107. 1/36028797838163968" = 1'-0"	108. 1/18014398919081984" = 1'-0"
109. 1/72057595676327936" = 1'-0"	110. 1/36028797838163968" = 1'-0"
111. 1/144115191352655872" = 1'-0"	112. 1/72057595676327936" = 1'-0"
113. 1/288230382705311744" = 1'-0"	114. 1/144115191352655872" = 1'-0"
115. 1/576460765410623488" = 1'-0"	116. 1/288230382705311744" = 1'-0"
117. 1/1152921530821246976" = 1'-0"	118. 1/576460765410623488" = 1'-0"
119. 1/2305843061642493952" = 1'-0"	120. 1/1152921530821246976" = 1'-0"
121. 1/4611686123284987904" = 1'-0"	122. 1/2305843061642493952" = 1'-0"
123. 1/9223372246569975808" = 1'-0"	124. 1/4611686123284987904" = 1'-0"
125. 1/18446744493139951616" = 1'-0"	126. 1/9223372246569975808" = 1'-0"
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129. 1/73786977972559806464" = 1'-0"	130. 1/36893488986279903232" = 1'-0"
131. 1/147573955945119612928" = 1'-0"	132. 1/73786977972559806464" = 1'-0"
133. 1/295147911890239225856" = 1'-0"	134. 1/147573955945119612928" = 1'-0"
135. 1/590295823780478451712" = 1'-0"	136. 1/295147911890239225856" = 1'-0"
137. 1/1180591647560956903424" = 1'-0"	138. 1/590295823780478451712" = 1'-0"
139. 1/2361183295121913806848" = 1'-0"	140. 1/1180591647560956903424" = 1'-0"
141. 1/4722366590243827613696" = 1'-0"	142. 1/2361183295121913806848" = 1'-0"
143. 1/9444733180487655227392" = 1'-0"	144. 1/4722366590243827613696" = 1'-0"
145. 1/18889466360975310454784" = 1'-0"	146. 1/9444733180487655227392" = 1'-0"
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149. 1/75557865443901241819136" = 1'-0"	150. 1/37778932721950620909568" = 1'-0"
151. 1/151115730887802483638272" = 1'-0"	152. 1/75557865443901241819136" = 1'-0"
153. 1/302231461775604967276544" = 1'-0"	154. 1/151115730887802483638272" = 1'-0"
155. 1/604462923551209934553088" = 1'-0"	156. 1/302231461775604967276544" = 1'-0"
157. 1/1208925847102419891106176" = 1'-0"	158. 1/604462923551209934553088" = 1'-0"
159. 1/2417851694204839782212352" = 1'-0"	160. 1/1208925847102419891106176" = 1'-0"
161. 1/4835703388409679564424704" = 1'-0"	162. 1/2417851694204839782212352" = 1'-0"
163. 1/9671406776819359128849408" = 1'-0"	164. 1/4835703388409679564424704" = 1'-0"
165. 1/19342813553638718257698816" = 1'-0"	166. 1/9671406776819359128849408" = 1'-0"
167. 1/38685627107277436515397632" = 1'-0"	168. 1/19342813553638718257698816" = 1'-0"
169. 1/77371254214554873030795264" = 1'-0"	170. 1/38685627107277436515397632" = 1'-0"
171. 1/154742508429109746061590512" = 1'-0"	172. 1/77371254214554873030795264" = 1'-0"
173. 1/309485016858219492123181024" = 1'-0"	174. 1/154742508429109746061590512" = 1'-0"
175. 1/618970033716438984246362048" = 1'-0"	176. 1/309485016858219492123181024" = 1'-0"
177. 1/1237940067432877976492724096" = 1'-0"	178. 1/618970033716438984246362048" = 1'-0"
179. 1/2475880134845755952985448192" = 1'-0"	180. 1/1237940067432877976492724096" = 1'-0"
181. 1/4951760269691511905970896384" = 1'-0"	182. 1/2475880134845755952985448192" = 1'-0"
183. 1/9903520539383023811941792768" = 1'-0"	184. 1/4951760269691511905970896384" = 1'-0"
185. 1/19807041078766047223883985536" = 1'-0"	186. 1/9903520539383023811941792768" = 1'-0"
187. 1/39614082157532094447767971072" = 1'-0"	188. 1/19807041078766047223883985536" = 1'-0"
189. 1/79228164315064188895535942144" = 1'-0"	190. 1/39614082157532094447767971072" = 1'-0"
191. 1/158456328630128377191071884288" = 1'-0"	192. 1/79228164315064188895535942144" = 1'-0"
193. 1/316912657260256754382143768576" = 1'-0"	194. 1/158456328630128377191071884288" = 1'-0"
195. 1/633825314520513508764287537152" = 1'-0"	196. 1/316912657260256754382143768576" = 1'-0"
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205. 1/2028241006465643228045721822784" = 1'-0"	206. 1/1014120503232821614022860911392" = 1'-0"
207. 1/4056482012931286456091443645568" = 1'-0"	208. 1/2028241006465643228045721822784" = 1'-0"
209. 1/8112964025862572912182887291136" = 1'-0"	210. 1/4056482012931286456091443645568" = 1'-0"
211. 1/1622592851732514582436577458272" = 1'-0"	212. 1/8112964025862572912182887291136" = 1'-0"
213. 1/3245185703465029164873154916544" = 1'-0"	214. 1/1622592851732514582436577458272" = 1'-0"
215. 1/6490371406930058329746309833088" = 1'-0"	216. 1/3245185703465029164873154916544" = 1'-0"
217. 1/12980742813860116659492619666176" = 1'-0"	218. 1/6490371406930058329746309833088" = 1'-0"
219. 1/25961485627720233318985239332352" = 1'-0"	220. 1/12980742813860116659492619666176" = 1'-0"
221. 1/51922971255440466637970478664704" = 1'-0"	222. 1/25961485627720233318985239332352" = 1'-0"
223. 1/103845942510880933279740957329408" = 1'-0"	224. 1/51922971255440466637970478664704" = 1'-0"
225. 1/207691885021761866559481914658816" = 1'-0"	226. 1/103845942510880933279740957329408" = 1'-0"
227. 1/415383770043523733118973829317632" = 1'-0"	228. 1/207691885021761866559481914658816" = 1'-0"
229. 1/830767540087047466237947658634656" = 1'-0"	230. 1/415383770043523733118973829317632" = 1'-0"
231. 1/166153508017409493247915531729312" = 1'-0"	232. 1/830767540087047466237947658634656" = 1'-0"
233. 1/332307016034818986495831063458624" = 1'-0"	234. 1/166153508017409493247915531729312" = 1'-0"
235. 1/6646140320696379729916621269172496" = 1'-0"	236. 1/332307016034818986495831063458624" = 1'-0"
237. 1/1329228064139275545983324253834992" = 1'-0"	238. 1/6646140320696379729916621269172496" = 1'-0"
239. 1/2658456128275551111966648507669984" = 1'-0"	240. 1/1329228064139275545983324253834992" = 1'-0"
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243. 1/1063382451302220444786659426679936" = 1'-0"	244. 1/5316912256551102223933297135339968" = 1'-0"
245. 1/2126764902604440889573318853359872" = 1'-0"	2



(ON BEHALF OF NAMBE PUEBLO)

CHANGE ORDER PROPOSAL (PCO) No. 07

PROJECT NAME: **Santa Fe County Esperanza Shelter for Battered Families Modular**

OWNER: **Santa Fe County
David Padilla Project Manager**

PRIMARY CONTRACTOR: **Nambe Pueblo Development Corporation: (Alternative Building Solutions Mgt.)**

ENGINEER: **Lorn Tryk, Architect**

ABS PROJECT NUMBER: **2010004**

WORK DESCRIPTION: **Owner-requested metal railing on front portal**

REQUESTED TIME EXT: 2 Days

CONTRACTOR WORK

1 Railing Installed			\$3,213.00
		SUBTOTAL	<u>\$3,213.00</u>
3. CONTRACTORS FEE @	15.00%		\$481.95
		SUBTOTAL	<u>\$3,694.95</u>

SUBCONTRACTOR WORK

	4		\$0.00
			\$0.00
	5		\$0.00
			\$0.00
		SUBTOTAL	<u>\$0.00</u>
5. Subcontractor Handling @	3.00%		\$0.00
		SUBTOTAL	<u>\$0.00</u>
6. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%		\$64.26
			<u>\$64.26</u>
7. NEW MEXICO GROSS RECEIPTS TAX @	N/A		\$0.00
			<u>\$0.00</u>
		TOTAL	<u><u>\$3,759.21</u></u>

SUBMITTED BY: _____
(signature)

DATE: _____ 8-Sep-11

ABS

CHANGE ORDER PROPOSAL (PCO) No. 07

PROJECT NAME: **Esperanza Shelter for Battered Families**
 OWNER: **Santa Fe County**
 PRIME CONTRACTOR: **Nambe Construction**
 ENGINEER: **Lorn Tryk Architects**
 ABS NUMBER: **201004**
 DATE: **9/8/2011**

DESCRIPTION OF WORK: **Provide and Install owner-requested metal railing on front portal per attached drawing.**

S U B C N	L A B	M A T	E Q U I P	M I S C	LABOR, MATER, EQUIP COLUMN.) DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
					LABOR				\$ -
									\$ -
	1				Superintendent	16	Hr	\$30.00	\$ 480.00
	1				Carpenter	16	LS	\$28.00	\$ 448.00
	1				Painter	6	Hr	\$22.00	\$ 132.00
									\$ -
									\$ -
									\$ -
					EQUIPMENT				\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
					MATERIALS				\$ -
									\$ -
									\$ -
		1			Paint Supples	1	LS	\$ 120.00	\$ 120.00
		1			Railing	1	LS	\$ 1,928.00	\$ 1,928.00
		1			Misc bolts, ect.	1	LS	\$ 50.00	\$ 50.00
									\$ -
									\$ -
					MISC				\$ -
									\$ -
				1	Delivery	1	LS	\$ 55.00	\$ 55.00
									\$ -
									\$ -

DIRECT
COSTS

TOTAL SUBCONTRACTOR	\$0.00
TOTAL LABOR	\$1,060.00
TOTAL EQUIPMENT	\$0.00
TOTAL MATERIAL	\$2,098.00
TOTAL MISCELLANEOUS	\$55.00

