

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): La Tierra Fire Station Additions	CHANGE ORDER NUMBER: 001 DATE: 05/24/2011	OWNER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Alternative Building Solutions	ARCHITECT'S PROJECT NUMBER: 91001 CONTRACT DATE: 10/18/2010 CONTRACT FOR: General Construction	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

PCO #	Description	Amount
2	Credit for Sheathing and Weather days	\$(650.00), (0 days)
3	Additional Insulation	\$ 767.05, (0 days)
4	Additional Roofing	VOID
5	Additional Framing and Plumbing changes	\$(1,523.00), (0 days)
6	HVAC Changes	\$2,220.00, (0 days)
7	Additional Costs from Darrell Jullian	\$1,374.19, (0 days)
8	Additional costs and days for weather delays	\$ 1,463.78, (12 days)
9	Add 2 catch basins	\$ 1,159.20, (0 days)
10	Add Back up water for Cistern	\$ 1,540.35, (0 days)
11	Remake Hollow metal frames 116.1 & 117.1	\$ 460.00, (0 days)
12	Credit for shower seat and skylight	\$(1,072.00), (0 days)
13	Cost to add Window Trim	\$ 1,725.00, (0 days)
Total		\$ -7,463.00, (12 days)

746457

FS

5/29/11

3/25/11

The original Contract Sum was	\$ 573,048.84
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 573,048.84
The Contract Sum will be increased by this Change Order in the amount of	\$ 7464.57
The new Contract Sum including this Change Order will be	\$ 580,513.41

The Contract Time will be increased by twelve (12) days.
 The date of Substantial Completion as of the date of this Change Order therefore is ~~May 30, 2011~~ **May 24, 2011**

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.

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

Atkin Olshin Schades Architects ARCHITECT (Firm name)	Alternative Building Solutions CONTRACTOR (Firm name)	Santa Fe County OWNER (Firm name)
1807 Second Street, Suite 34, Santa Fe, NM 87507 ADDRESS	P.O. Box 2913, Moriarty, NM 87035 ADDRESS	P.O. Box 276, Santa Fe, NM 87504 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Faez Soud <i>(Typed name)</i>	Philip Tenorio <i>(Typed name)</i>	Katherine B. Miller <i>(Typed name)</i>
05/24/2011 DATE	05/24/2011 DATE	5/24/2011 9:29.11 DATE

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User Notes:

(1412642671)

**Approved as to form
Santa Fe County Attorney**

By:
Date: August 25, 2011



CHANGE ORDER PROPOSAL No. 02

PROJECT NAME: Santa Fe County La Tierra Fire Station

OWNER: Santa Fe County
Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions

ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Add 8 weather days
Sheating credit per RFI 010 for \$650

REQUESTED TIME EXT: Days

CONTRACTOR WORK

1. Sheating Credit			(\$650.00)
	2		\$0.00
		SUBTOTAL	(\$650.00)
<hr/>			
3. CONTRACTORS FEE @	0.00%		\$0.00
		SUBTOTAL	(\$650.00)

SUBCONTRACTOR WORK

4. N/A			\$0.00
5. N/A			\$0.00
		SUBTOTAL	\$0.00
<hr/>			
6. Subcontractor Handling @	3.00%		\$0.00
		SUBTOTAL	\$0.00
<hr/>			
7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%		\$0.00
<hr/>			
8. NEW MEXICO GROSS RECEIPTS TAX @	N/A		\$0.00
		TOTAL	(\$650.00)

SUBMITTED BY: _____
(signature)

DATE: _____ 2-Nov-10

REQUEST FOR INFORMATION
Darrell Julian Construction, Inc.
Structural Framing Contractor
10590 2nd St. NW Suite 'C', Albuquerque, NM 87114
Tel: 505.345.5254 Fax 505.345.1645

Job: La Tierra Fire Station

To: Alternative Building Solutions – Attn: Alex/ Philip

RFI# 006

Date: 1-12-11

REQUEST:

1. DJCI requests permission for a substitution for the called out wall sheathing and roof decking. These were called out to be 15/32” non-com struct ‘1’ plywood.

➤ Proposed substitutions:

- a. Wall sheathing – 15/32” struct ‘1’ osb.
- b. Roof decking – 5/8” osb

With these substitutions DJCI would be able to issue a deduction of \$650.00 to our contracted price.

Thanks.

ATKIN OLSHIN SCHADE ARCHITECTS

WWW.AOSARCHITECTS.COM

Tony Atkin, FAIA
Samuel E. Olshin, AIA
Michael Schade, AIA

To Philip Tenorio
Company Alternative Building Solutions
RFI 006/Substitution 001
Project Name La Tierra Fire Station
Project No. 91001
Reviewed by Faez Soud
Date 01/13/2011

-
1. Provided sheathing and credit approval are acceptable to Structural Engineer.



CHANGE ORDER PROPOSAL No. 03

PROJECT NAME: Santa Fe County La Tierra Fire Station
 OWNER: Santa Fe County
 Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions
 ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Additional Ceiling Insulation in Existing Fire Station to replace Insulation damaged by Mice

REQUESTED TIME EXT: Days

CONTRACTOR WORK

Remove existing insulation			\$100.00
			\$0.00
	1	SUBTOTAL	\$100.00
CONTRACTORS FEE @	15.00%		\$15.00
		SUBTOTAL	\$115.00

SUBCONTRACTOR WORK

Millers Cost to			\$621.00
			\$0.00
		SUBTOTAL	\$621.00
Subcontractor Handling @	5.00%		\$31.05
		SUBTOTAL	\$652.05

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%		\$0.00
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8. NEW MEXICO GROSS RECEIPTS TAX @	N/A		\$0.00
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TOTAL \$767.05

SUBMITTED BY: _____
 (signature)

DATE: _____ 8-Mar-11



**MILLER'S INSULATION
& FIREPROOFING INC**
RESIDENTIAL • COMMERCIAL

424 KINLEY AVE, NE • ALBUQUERQUE, NM 87102
(505) 924-2214 • (800) 871-3392 • FAX (505) 924-2218

Lic. # 060971
DOL#0016020050521

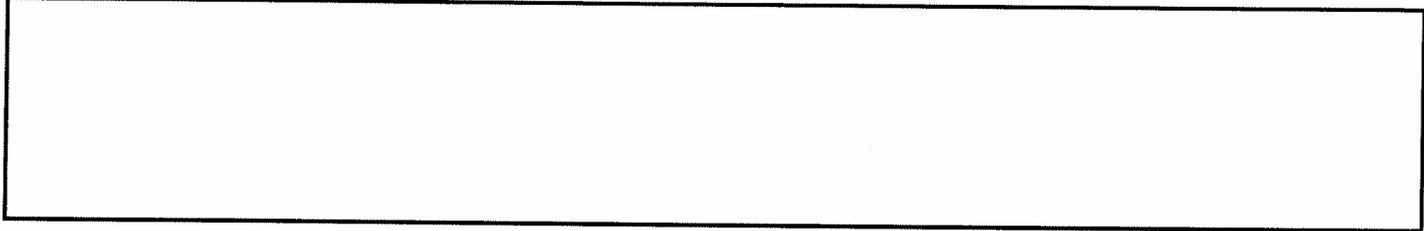
Pages 1
From: Jim Carlin
505-923-9502

**Proposal Request
Number - One**

To...Phillip
Co: Alternative Building Solutions
Phone...832-6111
Fax.....832.9350

Job Name: La Tierra Fire Station Remodel
Date of Bid: 3/08/2011
Bid Time: AM
Addenda Acknowledged:

Sections Bid: Batt Insulation



Insulation : \$621.00

Exclusions: Tax, Bond

Inclusions: R - 38kraft in TJI @ Rooms-101,102,103,104,105 and 122 Approx. 450sf

Sincerely,

Jim Carlin

Bid Valid for 30 days.



CHANGE ORDER PROPOSAL No. 05 Revised

PROJECT NAME: Santa Fe County La Tierra Fire Station
 OWNER: Santa Fe County
 Ron Sandoval Project Manager
 PRIMARY CONTRACTOR:: Alternative Building Solutions
 ENGINEER: Atkin Olshin Schade, Architect
 ABS PROJECT NUMBER: 2010002
 WORK DESCRIPTION: Additional Framing and Plumbing Changes in the existing remodel area

REQUESTED TIME EXT: Days

CONTRACTOR WORK

Additional Demo work at new existing area		\$200.00
		\$0.00
		\$0.00
	1	SUBTOTAL
		\$200.00
CONTRACTORS FEE @	15.00%	\$30.00
		SUBTOTAL
		\$230.00

SUBCONTRACTOR WORK

Credit to Resuse existing Showers		(\$2,160.00)
Reframe around new reused showers		\$283.00
Reframe soffit areas		\$124.00

Subcontractor Handling @	0.00%	\$0.00
		SUBTOTAL
		(\$1,753.00)

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%	\$0.00
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8. NEW MEXICO GROSS RECEIPTS TAX @	N/A	\$0.00
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TOTAL (\$1,523.00)

SUBMITTED BY: _____
 (signature)

DATE: _____ 8-Mar-11



CHANGE ORDER PROPOSAL No. 06

PROJECT NAME: Santa Fe County La Tierra Fire Station
 OWNER: Santa Fe County
 Ron Sandoval Project Manager
 PRIMARY CONTRACTOR:: Alternative Building Solutions
 ENGINEER: Atkin Olshin Schade, Architect
 ABS PROJECT NUMBER: 2010002
 WORK DESCRIPTION: Revisions to the HVAC plan per RFI 012 and 012B

REQUESTED TIME EXT: Days

CONTRACTOR WORK

Additional Demo work at new existing area to change out soffit		\$150.00
		\$0.00
		\$0.00
	1	SUBTOTAL
		\$150.00
CONTRACTORS FEE @	15.00%	\$22.50
		SUBTOTAL
		\$172.50

SUBCONTRACTOR WORK

Cost for HVAC Changes from PMI		\$1,950.00
		\$0.00
		\$0.00
Subcontractor Handling @	5.00%	\$97.50
		SUBTOTAL
		\$2,047.50
7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%	\$0.00
8. NEW MEXICO GROSS RECEIPTS TAX @	N/A	\$0.00
		TOTAL
		\$2,220.00

SUBMITTED BY: _____
 (signature)

DATE: _____ 8-Mar-11

The Pick of the Pros

PROPOSAL

PMI Heating & Air, Inc.

New Construction, Commercial, Repair, Remodels
Phone: 505-822-1225 9005 Washington NE
Fax: 505-822-1795 Alb., NM 87113

PAGE # ___ OF ___

TO: ABS

PHONE #

DATE: 3/3/11

JOB NAME / LOCATION
LA TIERRA FIRE STATION CHANGE ORDER

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR: The Following Plan

CHANGE ORDER FOR RTU'S #3 AND #4

RTU-4

**CAN NOT RUN SUPPLY AIR DUCTS THROUGH TGI JOIST,
1EA. ALTERED MATERIALS TO STOP SUPPLY AIR SHORT OF SHOWER ROOMS AND RUN ALL SUPPLY AIR DUCTING IN LINE WITH JOIST.**

RTU-3

**CHANGE DUCTING 14X14 TO 20X10 SUPPLY AIR TO BE ABLE TO RUN DUCTING IN DESIGNED CHASE
CHANGE TO ROTATE ROOF TOP UNIT AND RUN SUPPLY AND RETURN AIR ON ROOF THE PENETRATE INTO NEEDED SPACES AND TO ADD 4EA. DUCT FLASHINGS TO ROOF AND DUCT SUPPORTS.**

DEDUCT FOR EH-1 \$250.00 (ORDER HAS BEEN CANCELED)

BID PRICE: \$1,950.00

WE EXCLUDED THE FOLLOWING:

BONDS OVERTIME ROOF PATCH GENERATORS PREVAILING WAGE TEMP FACILITIES
GROSS RECEIPT TAXES

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR- COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

PAYMENT TO BE MADE AS FOLLOWS: PROGRESSIVE

All material is guaranteed to be as specified. All work to be completed in a professional Manner according to the standard practices. Any alterations of 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. Owners to carry fire, tornado and Other necessary insurance our workers are fully covered by Worker's Compensation Insurance.

AUTHORIZING SIGNATURE
PATRICK CAMPBELL ELECTRONIC SIGNATURE

Note: This proposal may be withdrawn by us if not Accepted within 30 days

Acceptance of Proposal The above process, specifications And conditions are satisfactory and hereby accepted. You are Authorized to do the work as specified. Payment will be made as Outlined above.

Signature: _____

Signature: _____

• The Pick of the Pros •

PROPOSAL

PMI Heating & Air, Inc.

New Construction, Commercial, Repair, Remodels
Phone: 505-822-1225 9005 Washington NE
Fax: 505-822-1795 Alb., NM 87113

PAGE # ___ OF ___

TO: ABS

PHONE #

DATE: 4/6/11

JOB NAME / LOCATION
CHANGE ORDER 1 and 2

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR: The Following Plans

TO ADD DUCTING FOR SUPPLY AIR AS FOLLOWS

2EA. 8X8X 6IN BOOTS
2EA. 8X8 GRILLES
12FT 10IN SPIRAL
1EA. 10X6X6 WYE FITTING
20FT 6IN SPIRAL
4EA. 6IN ELBOWS
2EA. 6IN FLASHINGS
STRAPING
INSULATION INDOOR AND OUTDOOR
SILVER TAPE
SHEETMETAL TO -RE-FABRICATE 20 FT OF 20 X 10 DUCTS TO REPLACE 14 X 14
SHEETMETAL TO -RE-FABRICATE 18 X 16 TO 20 X 10 TRANSITIONS
ANGLE FOR LEGS FOR ROOF DUCTING
ROUND FITTINGS FOR NEW SUPPLY DUCT AREAS

MATERIAL PRICE \$1350.00

ROTATE ROOF TOP TO BETTER FIT DUCTING
DELETE RETURN AIR ELBOW DUE TO NOT ENOUGH ROOM IN TRUSS SPACE FOR ELBOW
RE ROUT SUPPLY AIR DUCTING TO ALLOW TGI TRUSSES NOT TO BE CUT
DELETE MATERIALS ORDERED FOR SUPPLY AIR DUCT FOR SAID AREA (ROUND FITTINGS)
DELETE 20FT OF 14X14 DUCTS
DELETE 18X16 TO 14X14 TRANSITIONS
INSTALL ALL RETURN AIR DUCT ON ROOF
ADD 2EA. 14IN ROUND FLASHING FOR RETURN AIR DUCT
ADD 1 EA. FLASHING FOR SUPPLY AIR DUCTING ON ROOF

LABOR PRICE \$600.00

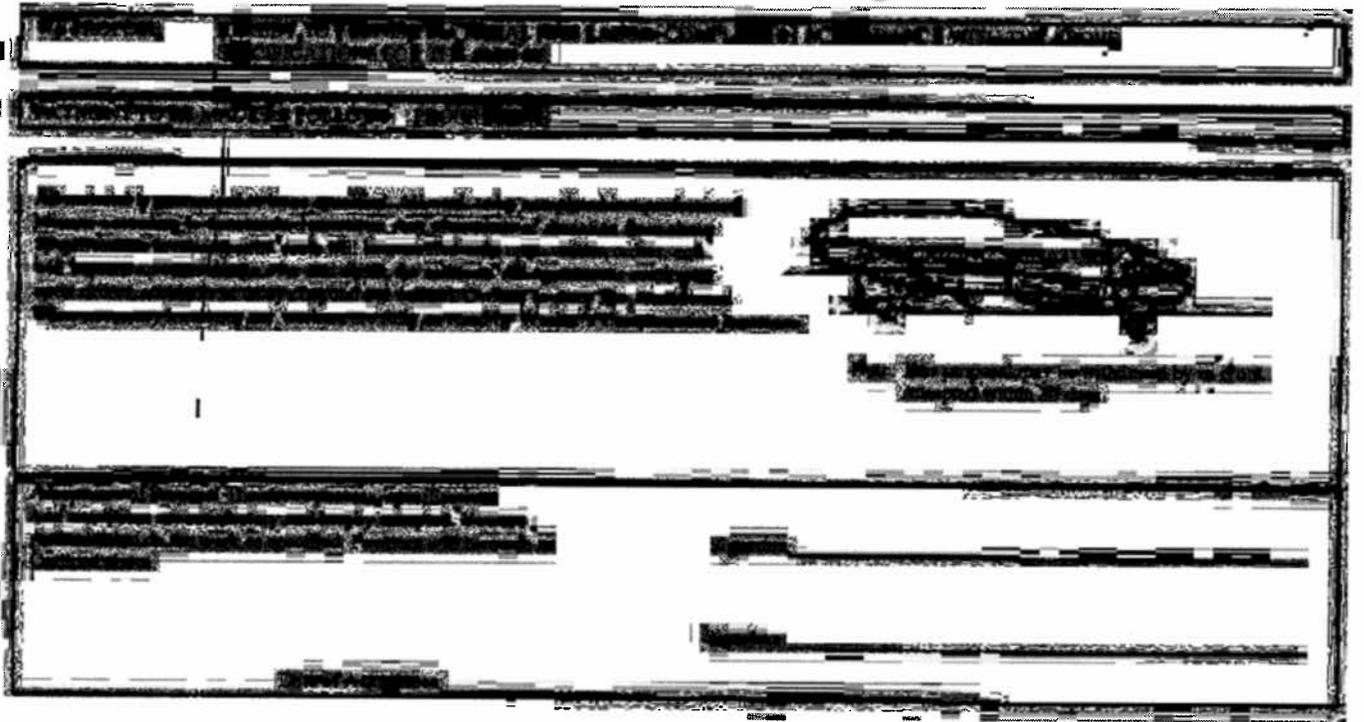
DELETE EH-1 AT \$250.00 ACTUAL COST

ADD 8IN ROUND HOOD DUCTING TO REPLACE EH-1 (NO CREDIT ON LABOR) SEEING THAT JUST A ITEM WAS BEING REPLACED NOT COMPLETELY DELETED.

DEDUCT FOR EH-1 \$250.00 (ORDER HAS BEEN CANCELLED)

BID PRICE: \$1,950.00

WE EXCLUDED THE FOLLOWING:
BONDS OVERTIME ROOF PATCH GENERATORS PREVAILING WAGE TEMP FACILITIES
GROSS RECEIPT TAXES





CHANGE ORDER PROPOSAL No. 007

PROJECT NAME: Santa Fe County La Tierra Fire Station

OWNER: Santa Fe County
Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions

ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Additional Framing costs due to changes in the plans

REQUESTED TIME EXT: Days

CONTRACTOR WORK

Remove existing insulation			\$0.00
	1	SUBTOTAL	\$0.00
CONTRACTORS FEE @	15.00%		\$0.00
		SUBTOTAL	\$0.00

SUBCONTRACTOR WORK

Additional Framing costs from Darrell Jullian			\$1,308.75
		SUBTOTAL	\$0.00
		SUBTOTAL	\$1,308.75
Subcontractor Handling @	5.00%		\$65.44
		SUBTOTAL	\$1,374.19

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%		\$0.00
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8. NEW MEXICO GROSS RECEIPTS TAX @	N/A		\$0.00
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TOTAL \$1,374.19

SUBMITTED BY: _____
(signature)

DATE: _____ 8-Mar-11

**Darrell Julian Construction,
Structural Framing Contractor
10590 2nd St. NW Suite C, Albuquerque, NM 87114
Tel: 505.345.5254 Fax 505.345.1645**

DJCI CO#001-Deduct

Job: La Tierra Fire Station
To: Attention: Alex/ Phillip
Date: 12-9-10

REQUEST FOR MATERIAL/LABOR COST INCREASE;

This change order includes the materials and labor to rework the existing roof framing that was noted on the revised structural sheets dated 11-1-10. This includes the roof ladder cut out and the rough openings thru the roof joist for the new RTU as shown on sheet S1.02. Also this includes the (8) added hold downs noted on sheet S1.01. This includes the epoxy system for the 1/2"x6" embedded bolt.

Rework Existing Roof Framing

Labor = 16 hrs @ \$52.00 = \$832.00

Materials = \$250.00 + 5% = \$262.50 = \$1094.50

Added Hold Downs

Labor = 4 hrs @ \$52.00 = \$208.00

Materials = \$210.00 + 5% = \$220.50 = \$428.50

Deduct for no embeds. - \$214.25

Total Materials and Labor =====
\$1308.75

Thirteen Hundred and Eight Dollars & 75/100

Signed: _____ Date: _____

ACCEPTANCE OF MATERIAL/LABOR COST INCREASE

The above prices are satisfactory and hereby accepted. You are authorized to do the work as specified.



CHANGE ORDER PROPOSAL No. 008

PROJECT NAME: Santa Fe County La Tierra Fire Station
 OWNER: Santa Fe County
 Ron Sandoval Project Manager
 PRIMARY CONTRACTOR:: 12
 ENGINEER: Atkin Olshin Schade, Architect
 ABS PROJECT NUMBER: 2010002
 WORK DESCRIPTION: Additional costs and days due to weather delays

REQUESTED TIME EXT: 12 Days

CONTRACTOR WORK

Labor costs for temp heat	\$300.00
Fuel Costs , Ferrel Gas	\$119.52
Fuel Costs , Ferrel Gas	\$84.31
Rental costs for heaters	\$0.00
Rental costs for heaters	\$0.00
Rental costs for heaters	\$362.38
Rental costs for heaters	\$406.38
	\$0.00
1	SUBTOTAL
	\$1,272.59
CONTRACTORS FEE @	15.00%
	\$190.89
	SUBTOTAL
	\$1,463.48

SUBCONTRACTOR WORK

	\$0.00
	\$0.00
	SUBTOTAL
	\$0.00
Subcontractor Handling @	5.00%
	\$0.00
	SUBTOTAL
	\$0.00
7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%
	\$0.00
8. NEW MEXICO GROSS RECEIPTS TAX @	N/A
	\$0.00
	TOTAL
	\$1,463.48

SUBMITTED BY: _____
 (signature)

DATE: _____ 8-Mar-11

FERRELLGAS

SALES RECEIPT

Date: 01/13/2011
 Account #: 53468685
 Sold To: 206100 Consumer Dock Sales
 4151 Cerrillos Road
 Santa Fe, NM 87507

Order Number: 1037033364
 PO Number:

Product	Quantity	Unit Price	Total
DOCK_CYLINDER	37 GAL	\$2.96	\$109.48
DOCK_HAZMAT_FEE	1 EA	1.00	1.00
		Sub-Total	\$110.48
		Taxes	\$9.04
		Total Sale	\$119.52
		Payment: Credit Card	\$119.52

Employee Signature: _____ Date: _____

Customer Signature: _____ Date: _____

ALL SALES FINAL PER TERMS OF AGREEMENT
 INCLUDE YOUR ACCOUNT# AND ORDER# (I.E. INVOICE#)
 OR A COPY OF THIS INVOICE WITH PAYMENT

PRODUCT HAS BEEN ODORIZED

LIQUEFIED PETROLEUM GAS 2.1 UN 1075

For your safety and the safety of your family, be aware: Propane is flammable and, if not handled properly, may cause fires and explosions. Always be sensitive to the slightest gas odor. Any sort of gas odor may signal a serious propane gas leak, and you should take immediate actions as described below. Unlike natural gas, propane is heavier than air and can collect at floor level, therefore, to check for propane, carefully smell all over a room, especially in low spots. Be sure each member of your household is able to recognize the odor of propane gas (call and request a free odorant sample). They should also know how to shut off the gas supply at the container.

ODOR FADE: The chemical odorant that gives propane its gassy smell sometimes can "fade" or diminish in intensity so that a leak can occur inside your home, camper, RV, or workplace but you may not be able to detect the presence of gas, or its odor may be masked by other odors.

FOR THESE REASONS, YOU MAY WISH TO CONSIDER THE USE OF ONE OR MORE PROPANE GAS DETECTORS IF YOUR APPLIANCES MALFUNCTION OR PILOT LIGHTS GO OUT. OR IF YOU SMELL GAS OR SUSPECT A LEAK in your house, camper, RV, workplace or around any gas equipment, TAKE IMMEDIATE ACTION

1. GET EVERYONE OUT OF THE BUILDING, VEHICLE, TRAILER OR AREA IMMEDIATELY!
2. Do not attempt to find the leak or to repair your appliance or to light your pilot lights, instead, go to another location and call your gas company for help

Do Not • Operate electric switches
 • Light matches
 • Use your phone

Warning: Any spark in the area where propane gas is present may ignite the gas. This could include the spark in a light switch, telephone, or appliance motor

3. Close the gas tank valve. If you need assistance, go to another location and call your gas company for help.
4. Let the service person and firefighters check for escaped gas. Have them air out the area before you return.
5. Have properly trained propane gas service personnel repair the leak, then check and relight all of your gas appliances for you. Do not attempt to work on or repair your own appliances.

GENERAL SAFETY: Keep appliances in good repair - call a qualified service technician. Improperly vented or defective appliances can cause potentially fatal carbon monoxide poisoning.

VARIOUS CHARGES INFORMATION: The current account balance may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials, charges for handling, delivery, and shipping, and/or charges for energy or fuel. None of the charges represents a tax or fee paid to or imposed by any governmental authority and all of the charges are retained by Company. We have not specifically quantified the relationship between the charges and the actual costs associated with the charges, which can vary by product, service, time, and place, among other things

For a more complete description of fees, see our Master Agreement. If you are unable to resolve a billing dispute, you may contact the New Mexico P.R.C. at (888) 427-5772

FERRELLGAS

SALES RECEIPT

Date: 01/13/2011
Account #: 53468685

Sold To: 206100 Consumer Dock Sales
4151 Cerrillos Road
Santa Fe, NM 87507

Order Number: 1037011471
PO Number:

Product	Quantity	Unit Price	Total
DOCK_CYLINDER	26 GAL	\$2.96	\$76.93
DOCK_HAZMAT_FEE	1 EA	1.00	1.00
Sub-Total			\$77.93
Taxes			\$6.38
Total Sale			\$84.31
Payment: Credit Card			\$84.31

Employee Signature: _____ Date: _____

Customer Signature: _____ Date: _____

ALL SALES FINAL PER TERMS OF AGREEMENT
INCLUDE YOUR ACCOUNT# AND ORDER# (I.E. INVOICE#)
OR A COPY OF THIS INVOICE WITH PAYMENT

PRODUCT HAS BEEN ODORIZED

LIQUEFIED PETROLEUM GAS 2.1 UN 1075

For your safety and the safety of your family, be aware: Propane is flammable and, if not handled properly, may cause fires and explosions. Always be sensitive to the slightest gas odor. Any sort of gas odor may signal a serious propane gas leak, and you should take immediate actions as described below. Unlike natural gas, propane is heavier than air and can collect at floor level, therefore, to check for propane, carefully smell all over a room, especially in low spots. Be sure each member of your household is able to recognize the odor of propane gas (call and request a free odorant sample). They should also know how to shut off the gas supply at the container.

ODOR FADE: The chemical odorant that gives propane its gassy smell sometimes can "fade" or diminish in intensity so that a leak can occur inside your home, camper, RV, or workplace but you may not be able to detect the presence of gas, or its odor may be masked by other odors.

FOR THESE REASONS, YOU MAY WISH TO CONSIDER THE USE OF ONE OR MORE PROPANE GAS DETECTORS. IF YOUR APPLIANCES MALFUNCTION OR PILOT LIGHTS GO OUT, OR IF YOU SMELL GAS OR SUSPECT A LEAK in your house, camper, RV, workplace or around any gas equipment, TAKE IMMEDIATE ACTION

- 1 GET EVERYONE OUT OF THE BUILDING, VEHICLE, TRAILER OR AREA IMMEDIATELY!
 - 2 Do not attempt to find the leak or to repair your appliance or to light your pilot lights; instead, go to another location and call your gas company for help.
- Do Not:
- Operate electric switches
 - Light matches
 - Use your phone

Warning: Any spark in the area where propane gas is present may ignite the gas. This could include the spark in a light switch, telephone, or appliance motor.

- 3 Close the gas tank valve. If you need assistance, go to another location and call your gas company for help.
- 4 Let the service person and firefighters check for escaped gas. Have them air out the area before you return.

5 Have properly trained propane gas service personnel repair the leak, then check and relight all of your gas appliances for you. Do not attempt to work on or repair your own appliances.

GENERAL SAFETY: Keep appliances in good repair - call a qualified service technician. Improperly vented or defective appliances can cause potentially fatal carbon monoxide poisoning.

VARIOUS CHARGES INFORMATION: The current account balance may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials, charges for handling, delivery, and shipping, and/or charges for energy or fuel. None of the charges represents a tax or fee paid to or imposed by any governmental authority and all of the charges are retained by Company. We have not specifically quantified the relationship between the charges and the actual costs associated with the charges, which can vary by product, service, time, and place, among other things.

For a more complete description of fees, see our Master Agreement. If you are unable to resolve a billing dispute, you may contact the New Mexico P.R.C. at (888) 427-5772.

Tony's Rental Sales Service

Equipment Rental

3147 Cerrillos Rd. • Santa Fe, NM 87507

505-471-1024

CONTRACT NUMBER

029029

INVOICE NUMBER 9153981

DATE AND TIME IN

01/13/2011

11:48

DATE AND TIME OUT

01/11/2011

4:40 PM

Contract/Invoice Reprint

RENTED AND/OR SOLD TO

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account # 3508028
 PHILIP TENORIO
 10 TENORIO RD
 EDGEWOOD, NM 875015

505-832-6111

ALTERNATIVE BUILDING

11

WRITTEN BY Annette Romero	CHECKED IN BY Annette Romero	AGENT'S NAME	JOB LOCATION
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER NM056614788ED0XXXXX	P. O. NO. OR JOB NO.	DATE AND TIME DUE IN 77 0.00

Item Number	Description	ITEMS RENTED AND/OR SOLD	M	W	D	H	Date & Time	Amount
18-010-01	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*412	1 24H 30.45				2	01/12/2011 4:40 PM	60.9
18-010-02	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*574	1 24H 30.45				2	01/12/2011 4:40 PM	60.9
18-010-04	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*805	1 24H 30.45				2	01/12/2011 4:40 PM	60.9
18-010-05	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*102	1 24H 30.45				2	01/12/2011 4:40 PM	60.9
18-010-06	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*210	1 24H 30.45				2	01/12/2011 4:40 PM	60.9
99-PRO	PROPANE	0 1.10						0.0

All reservations must be cancelled with in 48 hours or deposit is non refundable
 CUSTOMER MUST CALL ONE HOUR PRIOR TO PICKUP LAST PICKUP IN TOWN 4:00 PM
 WEEK END RENTAL DUE 8:30 AM MONDAY LATE CHARGES WILL BE ADDED TO RENTALS
 TURNED IN LATE CUSTOMER MUST CALL FOR PICK UP DRIVER WILL NOT SCHEDULE
 PICK UPS MUST CALL OFFICE!!!

DAMAGE WAIVER CHARGE (DWC) 10.00 %
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS
 HEREON, DECLINE BENEFITS OF PARAGRAPH 15,
 DAMAGE WAIVER, ON REVERSE SIDE OF THIS
 CONTRACT.

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

**WE SELL TIME.
 PROMPT RETURN OF YOUR RENTAL
 SAVES YOU MONEY.**

**RENTAL RATES ARE BASED ON
 TIME OUT - NOT TIME USED**

Total Rental	304.50
Damage Waiver	30.45
Subtotal	334.95
Sales Tax	27.43
Total	362.38
Less Deposit	
Amount Due	362.38
Amount Tendered	362.38

C/C

Payment: Check C/C

Lessee's Signature:

Written: 01/11/2011 Last Adj: 01/13/2011 11:48

CUSTOMER IS RESPONSIBLE FOR ALL TIRES, FUEL, AND PROPER ELECTRIC CURRENT.

Tony's Rental Sale Service

Equipment Rental

3147 Cerrillos Rd. • Santa Fe, NM 87507

505-471-1024

CONTRACT NUMBER 90029

INVOICE NUMBER

DATE AND TIME IN

01/11/2011 4:40 PM

DATE AND TIME OUT

Open Contract

RENTED AND/OR SOLD TO

ADDRESS AT WHICH EQUIPMENT WILL BE USED

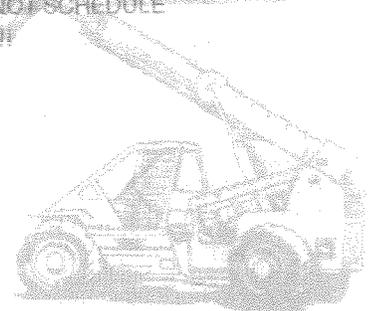
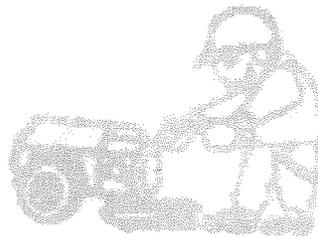
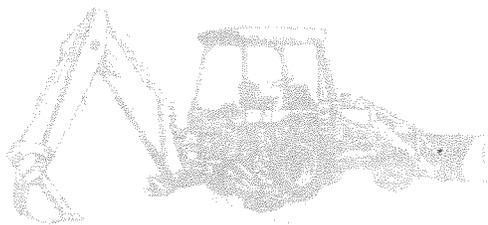
Account #: 3508028
 PHILIP TENORIO
 10 TENORIO RD
 EDGEWOOD, NM 875015
 505-832-8111

ALTERNATIVE BUILDING

WRITTEN BY Annette Romero	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER NM056814796BD0XXXXX	P. O. NO. OR JOB NO.	DATE AND TIME DUE IN See Details Below

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
99-PRO	PROPANE	Sold: 340	1.10 Price Ea.						374.00

All reservations must be cancelled with in 48 hours or deposit is non refundable
 CUSTOMER MUST CALL ONE HOUR PRIOR TO PICKUP LAST PICKUP IN TOWN 4:00 PM
 WEEK END RENTAL DUE 8:30 AM MONDAY LATE CHARGES WILL BE ADDED TO RENTALS
 TURNED IN LATE CUSTOMER MUST CALL FOR PICK UP DRIVER WILL NOT SCHEDULE
 PICK UPS _____ MUST CALL OFFICE!!!



DAMAGE WAIVER CHARGE (DWC) 10.00 %
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS
 HEREON, DECLINE BENEFITS OF PARAGRAPH 15,
 DAMAGE WAIVER, ON REVERSE SIDE OF THIS
 CONTRACT.

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

**WE SELL TIME.
 PROMPT RETURN OF YOUR RENTAL
 SAVES YOU MONEY.**

**RENTAL RATES ARE BASED ON
 TIME OUT - NOT TIME USED**

Total Rental	152.25
Total Sales	374.00
Damage Waiver	15.25
Subtotal	541.50
Sales Tax	44.34
Total	585.84
Total Deposit Required	0.00
Amount Received	0.00

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

DAMAGE WAIVER IS NOT
 INSURANCE TRAILERS NOT
 COVERED 8 HOURS ALLOWED
 EQUIPMENT METER PER DAY
 40 HOURS PER WEEK

Lessee's Signature: _____

Page: 2 Of 2

Written: 01/11/2011

CUSTOMER IS RESPONSIBLE FOR ALL TIRES, FUEL, AND PROPER ELECTRIC CURRENT.

Tony's Rental Sales Service

Equipment Rental

3147 Cerrillos Rd. • Santa Fe, NM 87507

505-471-1024

CONTRACT NUMBER 9129361

INVOICE NUMBER 9154391

DATE AND TIME IN 02/

DATE AND TIME OUT 02/

Closed Contract

TONYS RENTAL SALES & SERVICE
3147 CERRILLOS ROAD
SANTA FE NM 87505
505-471-1024

RENTED AND/OR SOLD TO

ADDRESS AT

Account #: 3508028
PHILIP TENORIO
10 TENORIO RD
EDGEWOOD, NM 875015

505-832-6111

Terminal ID: 00666438 0005

2/14/11 12:55 PM

VISA
ACCT #: *****2186 M

CREDIT SALE

REF #: 011

BATCH #: 059 AUTH #: 825893

AMOUNT \$406.38

APPROVED

CUSTOMER COPY

WRITTEN BY Annette Romero	CHECKED IN BY Michael Tapia	AGENT'S NAME
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER NM058614796BD0XXXXX	P. O. NO. OR JOB NO.

Item #	Description	ITEMS RENTED AND/OR SOLD		City	Out	In	Rates	M	W
18-003-04	SPACE HEATER RED KERO 87-TO 100 BTU'S Serial# SG-105*0033 N Quantity Rtn/AmtChgd: 1/ 141.24	0	1	24H	32.00				
18-010-04	SPACE HEATER GREEN W/LOWER 195THO BTU Serial# 50T*805 Quantity Rtn/AmtChgd: 1/ 141.24	0	1	24H	32.00				
99-KEROSENE	KEROSENE	Sold: 15	Returned: 13	6.18 Price Ea.	12.36				
99-PRO	PROPANE	Sold: 70	Returned: 33	1.42 Price Ea.	52.54				

All reservations must be canceled with in 48 hours or deposit is non refundable

CUSTOMER MUST CALL ONE HOUR PRIOR TO PICKUP LAST PICKUP IN TOWN 4:00 PM
WEEK END RENTAL DUE 8:30 AM MONDAY LATE CHARGES WILL BE ADDED TO RENTALS
TURNED IN LATE. CUSTOMER MUST CALL FOR PICK UP DRIVER WILL NOT SCHEDULE
PICK UPS. MUST CALL OFFICE!!!

DAMAGE WAIVER CHARGE (DWC) 10.00 %
OF RENTAL CHARGE. RENTER MAY, BY INITIALS
HEREON, DECLINE BENEFITS OF PARAGRAPH 15,
DAMAGE WAIVER, ON REVERSE SIDE OF THIS
CONTRACT.

DWC IS NOT INSURANCE.

DECLINES

(INITIALS)

**WE SELL TIME.
PROMPT RETURN OF YOUR RENTAL
SAVES YOU MONEY.**

**RENTAL RATES ARE BASED ON
TIME OUT - NOT TIME USED**

Total Rental	282.48
Total Sales	84.90
Damage Waiver	28.24
Subtotal	375.62
Sales Tax	30.76
Total	406.38
Less Deposit	0.00
Amount Due	406.38
Amount Tendered	406.38

Lessee's Signature:

Written: 02/10/2011. Last Adj.: 02/14/2011. Time: 12:53

Payment: Check

CUSTOMER IS RESPONSIBLE FOR ALL TIRES, FUEL, AND PROPER ELECTRIC CURRENT.

Tony's Rental Sales Service Equipment Rental

3147 Cerrillos Rd. • Santa Fe, NM 87507

505-471-1024

CONTRACT NUMBER 9129361

INVOICE NUMBER

DATE AND TIME IN

02/10/2011 10:24 AM

DATE AND TIME OUT

Open Contract

RENTED AND/OR SOLD TO

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account # 3508028
 PHILIP TENORIO
 10 TENORIO RD
 EDGEWOOD, NM 875015
 505-832-6111

(Handwritten signature)

WRITTEN BY Annette Romero	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER NM058814796BD0XXXXX	P. O. NO. OR JOB NO.	DATE AND TIME DUE IN See Details Below

Item #	Description	ITEMS RENTED AND/OR SOLD	M	W	D	H	Date & Time Due	Amount
18-010-04	SPACE HEATER GREEN W/BLOWER 185THO BTU 32.00 Minimum 0.00 Day 32.00 24 Hrs 143.85 1 Week 431.55 4 Wks Serial# 59T*805	1				1	02/11/2011 10:24 AM	32.00
18-003-04	SPACE HEATER RED KERO 97 TO 100 BTU'S 32.00 Minimum 0.00 Day 32.00 24 Hrs 143.85 1 Week 431.55 4 Wks Serial# SG-195*0033 N use clean fuel do not use gas	1				1	02/11/2011 10:24 AM	32.00
99-PRO	PROPANE	Sold: 70					1.42 Price Ea.	99.40
99-KEROSENE	KEROSENE	Sold: 15					6.18 Price Ea.	92.70

All reservations must be cancelled with in 48 hours or deposit is non refundable
 CUSTOMER MUST CALL ONE HOUR PRIOR TO PICKUP LAST PICKUP IN TOWN 4:00 PM
 WEEK END RENTAL DUE 8:30 AM MONDAY LATE CHARGES WILL BE ADDED TO RENTALS
 TURNED IN LATE CUSTOMER MUST CALL FOR PICKUP DRIVER WILL NOT SCHEDULE
 PICK UPS MUST CALL OFFICE!!!

DAMAGE WAIVER CHARGE (DWC) 10.00 %
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS
 HEREON, DECLINE BENEFITS OF PARAGRAPH 15,
 DAMAGE WAIVER, ON REVERSE SIDE OF THIS
 CONTRACT.

DWC IS NOT INSURANCE.

DECLINES

(INITIALS)

**WE SELL TIME.
 PROMPT RETURN OF YOUR RENTAL
 SAVES YOU MONEY.**

**RENTAL RATES ARE BASED ON
 TIME OUT - NOT TIME USED**

Total Rental	84.00
Total Sales	192.10
Damage Waiver	6.40
Subtotal	282.50
Sales Tax	21.49
Total	303.99
Total Deposit Required	0.00
Amount Received	0.00

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature: *(Handwritten Signature)*
 Written: 02/10/2011

DAMAGE WAIVER IS NOT
 INSURANCE TRAILERS NOT
 COVERED 8 HOURS ALLOWED
 EQUIPMENT METER PER DAY
 40 HOURS PER WEEK

CUSTOMER IS RESPONSIBLE FOR ALL TIRES, FUEL, AND PROPER ELECTRIC CURRENT.

FERRELLGAS

SALES RECEIPT

Date: 01/13/2011
 Account #: 53468685
 Sold To: 206100 Consumer Dock Sales
 4151 Cerrillos Road
 Santa Fe, NM 87507

Order Number: 1037033364
 PO Number:

Product	Quantity	Unit Price	Total
DOCK_CYLINDER	37 GAL	\$2.96	\$109.48
DOCK_HAZMAT_FEE	1 EA	1.00	1.00
Sub-Total			\$110.48
Taxes			\$9.04
Total Sale			\$119.52
Payment: Credit Card			\$119.52

Employee Signature: _____ Date: _____

Customer Signature: _____ Date: _____

ALL SALES FINAL PER TERMS OF AGREEMENT
 INCLUDE YOUR ACCOUNT# AND ORDER# (I.E. INVOICE#)
 OR A COPY OF THIS INVOICE WITH PAYMENT

PRODUCT HAS BEEN ODORIZED

LIQUEFIED PETROLEUM GAS 2.1 UN 1075

For your safety and the safety of your family, be aware: Propane is flammable and, if not handled properly, may cause fires and explosions. Always be sensitive to the slightest gas odor. Any sort of gas odor may signal a serious propane gas leak, and you should take immediate actions as described below. Unlike natural gas, propane is heavier than air and can collect at floor level, therefore, to check for propane, carefully smell all over a room, especially in low spots. Be sure each member of your household is able to recognize the odor of propane gas (call and request a free odorant sample). They should also know how to shut off the gas supply at the container.

ODOR FADE: The chemical odorant that gives propane its gassy smell sometimes can "fade" or diminish in intensity so that a leak can occur inside your home, camper, RV, or workplace but you may not be able to detect the presence of gas, or its odor may be masked by other odors.

FOR THESE REASONS, YOU MAY WISH TO CONSIDER THE USE OF ONE OR MORE PROPANE GAS DETECTORS IF YOUR APPLIANCES MALFUNCTION OR PILOT LIGHTS GO OUT, OR IF YOU SMELL GAS OR SUSPECT A LEAK in your house, camper, RV, workplace or around any gas equipment, TAKE IMMEDIATE ACTION

1 GET EVERYONE OUT OF THE BUILDING, VEHICLE, TRAILER OR AREA IMMEDIATELY!

2 Do not attempt to find the leak or to repair your appliance or to light your pilot lights, instead, go to another location and call your gas company for help.

Do Not: • Operate electric switches
 • Light matches
 • Use your phone

Warning: Any spark in the area where propane gas is present may ignite the gas. This could include the spark in a light switch, telephone, or appliance motor.

3 Close the gas tank valve. If you need assistance, go to another location and call your gas company for help.

4 Let the service person and firefighters check for escaped gas. Have them air out the area before you return.

5 Have properly trained propane gas service personnel repair the leak, then check and relight all of your gas appliances for you. Do not attempt to work on or repair your own appliances.

GENERAL SAFETY: Keep appliances in good repair - call a qualified service technician. Improperly vented or defective appliances can cause potentially fatal carbon monoxide poisoning.

VARIOUS CHARGES INFORMATION: The current account balance may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represents a tax or fee paid to or imposed by any governmental authority and all of the charges are retained by Company. We have not specifically quantified the relationship between the charges and the actual costs associated with the charges, which can vary by product, service, time, and place, among other things.

For a more complete description of fees, see our Master Agreement. If you are unable to resolve a billing dispute, you may contact the New Mexico P.R.C. at (888) 427-5772

FERRELLGAS

SALES RECEIPT

Date: 01/13/2011
 Account #: 53468685
 Sold To: 206100 Consumer Dock Sales
 4151 Cerrillos Road
 Santa Fe, NM 87507

Order Number: 1037011471
 PO Number:

Product	Quantity	Unit Price	Total
DOCK_CYLINDER	26 GAL	\$2.96	\$76.93
DOCK_HAZMAT_FEE	1 EA	1.00	1.00
Sub-Total			\$77.93
Taxes			\$6.38
Total Sale			\$84.31
Payment: Credit Card			\$84.31

Employee Signature: _____ Date: _____

Customer Signature: _____ Date: _____

**ALL SALES FINAL PER TERMS OF AGREEMENT
 INCLUDE YOUR ACCOUNT# AND ORDER# (I.E. INVOICE#)
 OR A COPY OF THIS INVOICE WITH PAYMENT**

PRODUCT HAS BEEN ODORIZED

LIQUEFIED PETROLEUM GAS 2.1 UN 1075

For your safety and the safety of your family, be aware: Propane is flammable and, if not handled properly, may cause fires and explosions. Always be sensitive to the slightest gas odor. Any sort of gas odor may signal a serious propane gas leak, and you should take immediate actions as described below. Unlike natural gas, propane is heavier than air and can collect at floor level, therefore, to check for propane, carefully smell all over a room, especially in low spots. Be sure each member of your household is able to recognize the odor of propane gas (call and request a free odorant sample). They should also know how to shut off the gas supply at the container.

ODOR FADE: The chemical odorant that gives propane its gassy smell sometimes can "fade" or diminish in intensity so that a leak can occur inside your home, camper, RV, or workplace but you may not be able to detect the presence of gas, or its odor may be masked by other odors.

FOR THESE REASONS, YOU MAY WISH TO CONSIDER THE USE OF ONE OR MORE PROPANE GAS DETECTORS. IF YOUR APPLIANCES MALFUNCTION OR PILOT LIGHTS GO OUT, OR IF YOU SMELL GAS OR SUSPECT A LEAK in your house, camper, RV, workplace or around any gas equipment, TAKE IMMEDIATE ACTION.

1 GET EVERYONE OUT OF THE BUILDING, VEHICLE, TRAILER OR AREA IMMEDIATELY!

2 Do not attempt to find the leak or to repair your appliance or to light your pilot lights; instead, go to another location and call your gas company for help

Do Not:

- Operate electric switches
- Light matches
- Use your phone

Warning: Any spark in the area where propane gas is present may ignite the gas. This could include the spark in a light switch, telephone, or appliance motor

3 Close the gas tank valve. If you need assistance, go to another location and call your gas company for help

4 Let the service person and firefighters check for escaped gas. Have them air out the area before you return

5 Have properly trained propane gas service personnel repair the leak, then check and relight all of your gas appliances for you. Do not attempt to work on or repair your own appliances

GENERAL SAFETY: Keep appliances in good repair - call a qualified service technician. Improperly vented or defective appliances can cause potentially fatal carbon monoxide poisoning

VARIOUS CHARGES INFORMATION: The current account balance may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represents a tax or fee paid to or imposed by any governmental authority and all of the charges are retained by Company. We have not specifically quantified the relationship between the charges and the actual costs associated with the charges, which can vary by product, service, time, and place, among other things.

For a more complete description of fees, see our Master Agreement. If you are unable to resolve a billing dispute, you may contact the New Mexico P.R.C. at (888) 427-5772.

Tony's Rental Sales Service

Equipment Rental

3147 Cerrillos Rd. • Santa Fe, NM 87507

505-471-1024

CONTRACT NUMBER

INVOICE NUMBER

DATE AND TIME IN

02/10/2011

10:24 AM

DATE AND TIME OUT

Open Contract

RENTED AND/OR SOLD TO

ADDRESS AT WHICH EQUIPMENT WILL BE USED

ACCOUNT # 2508038
 PHILIP TENORIO
 13 TENORIO RD
 EDGEWOOD, NM 87505
 505-832-6111

Address area with handwritten signature.

WRITTEN BY Shirley Romero	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER NM056012796ED0XXXXX	P. O. NO. OR JOB NO.	DATE AND TIME DUE IN See Details Below

Item #	Description	Quantity	Rate	M	W	D	H	Date & Time Due	Amount
18-018-04	SPACE HEATER GREEN W/BLOWER 125700 BTU 32.00 Minimum 0.00 Day 32.00 24 Hrs 143.85 1 Week 431.56 4 Wks Serial# 507600	1	32.00				1	02/11/2011 10:24 AM	32.00
18-008-04	SPACE HEATER RED KERO 97 TO 100 BTU'S 32.00 Minimum 0.00 Day 32.00 24 Hrs 143.85 1 Week 431.56 4 Wks Serial# 50-W4-0833 N use clean fuel do not use gas	1	32.00				1	02/11/2011 10:24 AM	32.00
PROPANE	PROPANE	Sold: 70						1.42 Price Ea.	98.40
K-KEROSENE	KEROSENE	Sold: 15						6.18 Price Ea.	92.70

All reservations must be cancelled with in 48 hours or deposit is non refundable
 CUSTOMER MUST CALL ONE HOUR PRIOR TO PICKUP LAST PICKUP IN TOWN 4:00 PM
 WEEK END RENTAL DUE 8:30 AM MONDAY LATE CHARGES WILL BE ADDED TO RENTALS
 TURNED IN LATE CUSTOMER MUST CALL FOR PICK UP DRIVER WILL NOT SCHEDULE
 PICK UPS. MUST CALL OFFICE!!

DAMAGE WAIVER CHARGE (DWC) 10.00%
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS
 HEREON, DECLINE BENEFITS OF PARAGRAPH 15,
 DAMAGE WAIVER, ON REVERSE SIDE OF THIS
 CONTRACT.

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

**WE SELL TIME.
 PROMPT RETURN OF YOUR RENTAL
 SAVES YOU MONEY.**

**RENTAL RATES ARE BASED ON
 TIME OUT - NOT TIME USED**

Total Rental	84.00
Total Sales	192.18
Damage Waiver	8.40
Subtotal	282.58
Sales Tax	21.12
Total	303.70
Total Deposit Required	0.00
Amount Received	0.00

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature:

DAMAGE WAIVER IS NOT
 INSURANCE TRAILERS NOT
 COVERED 8 HOURS ALLOWED
 EQUIPMENT MEILER PER DAY
 40 HOURS PER WEEK.

CUSTOMER IS RESPONSIBLE FOR ALL TIRES, FUEL, AND PROPER ELECTRIC CURRENT.

Tony's Rental Sales Service

Equipment Rental

3147 Cerrillos Rd. • Santa Fe, NM 87507

505-471-1024

CONTRACT NUMBER

87-029

INVOICE NUMBER

DATE AND TIME IN

01/11/2011

4:40 PM

DATE AND TIME OUT

Open Contract

RENTED AND/OR SOLD TO

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account # 3506028
 PHILIP TENORIO
 10 TENORIO RD
 EDGEWOOD, NM 87507
 505-832-8111

ALTERNATIVE BUILDING

WRITTEN BY Annette Romero	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER NM056614796BD0XXXX	P. O. NO. OR JOB NO.	DATE AND TIME DUE IN See Details Below

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
98-PRO	PROPANE	Sold: 340	1.10 Price Ea.						374.00

All reservations must be cancelled with in 48 hours or deposit is non refundable
 CUSTOMER MUST CALL ONE HOUR PRIOR TO PICKUP LAST PICKUP IN TOWN 4:00 PM
 WEEK END RENTAL DUE 8:30 AM MONDAY LATE CHARGES WILL BE ADDED TO RENTALS
 TURNED IN LATE CUSTOMER MUST CALL FOR PICK UP DRIVER WILL NOT SCHEDULE
 PICKUPS MUST CALL OFFICE!!!

DAMAGE WAIVER CHARGE (DWC) 10.00 %
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS
 HEREON, DECLINE BENEFITS OF PARAGRAPH 15.
 DAMAGE WAIVER, ON REVERSE SIDE OF THIS
 CONTRACT.

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

**WE SELL TIME.
 PROMPT RETURN OF YOUR RENTAL
 SAVES YOU MONEY.**

**RENTAL RATES ARE BASED ON
 TIME OUT - NOT TIME USED**

Total Rental	382.25
Total Sales	374.00
Damage Waiver	18.25
Subtotal	541.50
Sales Tax	44.34
Total	586.84
Total Deposit Required	0.00
Amount Received	0.00

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature:

Page: 1 Of 2

DAMAGE WAIVER IS NOT
 INSURANCE TRAILERS NOT
 COVERED 8 HOURS ALLOWED
 EQUIPMENT METER PER DAY
 40 HOURS PER WEEK.

CUSTOMER IS RESPONSIBLE FOR ALL TIRES, FUEL, AND PROPER ELECTRIC CURRENT.

Tony's Rental Sales Service

Equipment Rental

3147 Cerrillos Rd. • Santa Fe, NM 87507

505-471-1024

CONTRACT NUMBER 9029

INVOICE NUMBER 915395

DATE AND TIME IN 01/13/2011 11:43

01/13/2011

11:43

DATE AND TIME OUT 01/11/2011 4:40 PM

01/11/2011

4:40 PM

RENTED AND/OR SOLD TO

Contract/Invoice Reprint

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account # 5808928
 PHILIP TENORIO
 10 TENORIO RD
 ROSEWOOD, NM 87505
 505-892-8111

ALTERNATIVE BUILDING

WRITTEN BY Annette Romero	CHECKED IN BY Annette Romero	AGENT'S NAME	JOB LOCATION
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER NMU56614796BD0XXXXX	P. O. NO. OR JOB NO.	DATE AND TIME DUE IN 0.00

Item Number	Description	ITEMS RENTED AND/OR SOLD	City Rates	M	W	D	H	Date & Time	Amount
18-010-01	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*412	1	24H 30.45				2	01/12/2011 4:40 PM	60.9
18-010-02	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*574	1	24H 30.45				2	01/12/2011 4:40 PM	60.9
18-010-04	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*605	1	24H 30.45				2	01/12/2011 4:40 PM	60.9
18-010-05	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*482	1	24H 30.45				2	01/12/2011 4:40 PM	60.9
18-010-06	SPACE HEATER GREEN W/BLOWER 195THO BTU Serial# 50T*240	1	24H 30.45				2	01/12/2011 4:40 PM	60.9
99-PRO	PROPANE	0	1.10						0.0

All reservations must be cancelled with in 48 hours or deposit is non refundable
 CUSTOMER MUST CALL ONE HOUR PRIOR TO PICKUP LAST PICKUP IN TOWN 4:00 PM
 WEEK END RENTAL DUE 8:30 AM MONDAY LATE CHARGES WILL BE ADDED TO RENTALS
 TURNED IN LATE CUSTOMER MUST CALL FOR PICK UP DRIVER WILL NOT SCHEDULE
 PICK UPS MUST CALL OFFICE!!!

DAMAGE WAIVER CHARGE (DWC) 10.00 %
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS
 HEREON, DECLINE BENEFITS OF PARAGRAPH 15,
 DAMAGE WAIVER, ON REVERSE SIDE OF THIS
 CONTRACT.

DWC IS NOT INSURANCE.

DECLINES

(INITIALS)

**WE SELL TIME.
 PROMPT RETURN OF YOUR RENTAL
 SAVES YOU MONEY.**

**RENTAL RATES ARE BASED ON
 TIME OUT - NOT TIME USED**

Total Rental	304.50
Damage Waiver	30.45
Subtotal	334.95
Sales Tax	27.43
Total	362.38
Less Deposit	
Amount Due	362.38
Amount Tendered	362.38

C/C
 Payment: Check C/C

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature: _____

CUSTOMER IS RESPONSIBLE FOR ALL TIRES, FUEL, AND PROPER ELECTRIC CURRENT.

Tony's Rental Sales Service

Equipment Rental

3147 Cerrillos Rd. • Santa Fe, NM 87507

505-471-1024

CONTRACT NUMBER 912001

INVOICE NUMBER 9154391

DATE AND TIME IN 02/

DATE AND TIME OUT 02/

Closed Contract

TONYS RENTAL SALES & SERVICE
3147 CERRILLOS ROAD
SANTA FE NM 87505
505-471-1024

RENTED AND/OR SOLD TO

ADDRESS AT

Account # 3508028
PHILIP TENORIO
10 TENORIO RD
EDGEWOOD NM 875015
505-832-8111

Terminal ID: 00666438 0005
2/14/11 12:55 PM
VISA
ACCT #: *****2186 M
CREDIT SALE

Terminal ID: 00666438 0005

2/14/11 12:55 PM

VISA
ACCT #: *****2186 M

CREDIT SALE

REF #: 011

BATCH #: 059 AUTH #: 825893

AMOUNT \$406.38

APPROVED

CUSTOMER COPY

WRITTEN BY Annette Romero	CHECKED IN BY Michael Tapia	AGENT'S NAME
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER NM056614798ED0XXXXX	P. O. NO. OR JOB NO.

Item #	Description	Qty	Unit	Rate	M	W	
15-005-04	SPACE HEATER RED KERO 67-TO 100 BTU'S Serial# SG-105*0033 N Quantity Rtn/AmtChgd: 1/ 141.24	0	1	244			32.60 .24
15-010-04	SPACE HEATER GREEN W/BLOWER 135THO BTU Serial# 50T*606 Quantity Rtn/AmtChgd: 1/ 141.24	0	1	244			32.60 .24
95-AEROSENE	KEROSENE	Sold: 15	Returned: 13	6.18 Price Ea.			12.50
98-PRO	PROPANE	Sold: 70	Returned: 33	1.42 Price Ea.			82.54

All reservations must be cancelled with in 48-hours or deposit is non refundable

CUSTOMER MUST CALL ONE HOUR PRIOR TO PICKUP LAST PICKUP IN TOWN 4:00 PM
WEEK END RENTAL DUE 8:30 AM MONDAY LATE CHARGES WILL BE ADDED TO RENTALS
TURNED IN LATE, CUSTOMER MUST CALL FOR PICK UP DRIVER WILL NOT SCHEDULE
PICK UPS MUST CALL OFFICE!!!

DAMAGE WAIVER CHARGE (DWC) 10.00 %
OF RENTAL CHARGE. RENTER MAY, BY INITIALS
HEREON, DECLINE BENEFITS OF PARAGRAPH 15,
DAMAGE WAIVER, ON REVERSE SIDE OF THIS
CONTRACT.

DWC IS NOT INSURANCE.

DECLINES

(INITIALS)

**WE SELL TIME.
PROMPT RETURN OF YOUR RENTAL
SAVES YOU MONEY.**

**RENTAL RATES ARE BASED ON
TIME OUT - NOT TIME USED**

Total Rental	382.46
Total Sales	64.90
Damage Waiver	28.24
Subtotal	375.62
Sales Tax	30.75
Total	406.38
Less Deposit	0.00
Amount Due	406.38
Amount Tendered	406.38

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature:

Signature: Philip Tenorio, Last Ad: 02/14/2011, Time: 12:53

Payment: Check

CUSTOMER IS RESPONSIBLE FOR ALL TIRES, FUEL, AND PROPER ELECTRIC CURRENT.

Question #6

Ron Sandoval

From: Philip Tenorio [Philip@absnm.com]
Sent: Thursday, December 16, 2010 10:04 AM
To: Ron Sandoval; 'Alex Chavez'; Faez Soud
Subject: Weather delay

ABS is claiming a weather delay for today 12/16/10.
Apple Mountain excavating was on site this morning but it leaving due to the excessive moisture on the ground.
We are anticipating a weather delay tomorrow as well. We will plan on working Saturday pending the weather.
I will send another e-mail tomorrow if a weather delay is necessary.
Please let me know if you have any questions.
Thank you.

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[Currently](#) [Weekend](#) [Extended Forecast](#) [Month](#)

1 - 5 of 15 days | [All 15 Days](#) [Next 5 days >](#)

Today	Tomorrow	Saturday	Sunday	Monday
Dec 16	Dec 17	Dec 18	Dec 19	Dec 20
42° Lo 20°	38° Lo 17° more	43° Lo 28° more	48° Lo 33° more	53° Lo 27° more

Ron Sandoval

From: Philip Tenorio [Philip@absnm.com]
Sent: Friday, December 17, 2010 9:56 AM
To: Ron Sandoval; 'Alex Chavez'
Subject: weather delay

ABS is claiming a weather delay for today 12/17/10.

We are anticipating a weather delay tomorrow as well. We will plan on working Monday pending the weather. I will send another e-mail tomorrow if a weather delay is necessary.

Please let me know if you have any questions.

Thank you.

Ron Sandoval

From: Philip Tenorio [Philip@absnm.com]
Sent: Friday, December 17, 2010 9:58 AM
To: 'Philip Tenorio'; Ron Sandoval; 'Alex Chavez'
Subject: RE: weather delay with Attachement

AccuWeather.com for **Santa Fe, NM** GO

Home **Forecast** Radar & Maps News & Video Winter & Severe Social

Currently 9:50am Weekend Extended Forecast Month

Flurries
28°
RealFeel® 11°
Hourly Forecast

Today
Fri, Dec 17
Bit of rain, snow
Hi **40°**
RealFeel® 34°
more

Tonight
Fri, Dec 17
Becoming cloudy
Lo **21°**
RealFeel® 23°
more

Tomorrow
Sat, Dec 18
Mostly cloudy
Hi **45°**
RealFeel® 42°
more

From: Philip Tenorio [mailto:Phillip@absnm.com]
Sent: Friday, December 17, 2010 9:56 AM
To: Ron Sandoval (rsandoval@santafecounty.org); 'Alex Chavez'
Subject: weather delay

ABS is claiming a weather delay for today 12/17/10.
We are anticipating a weather delay tomorrow as well. We will plan on working Monday pending the weather.
I will send another e-mail tomorrow if a weather delay is necessary.
Please let me know if you have any questions.
Thank you.

Ron Sandoval

From: Philip Tenorio [Philip@absnm.com]
Sent: Thursday, December 23, 2010 11:43 AM
To: Ron Sandoval; 'Alex Chavez'
Subject: 12/23/10 Weather Delay for La Tierra and Esperanza
Attachments: 12-23-10 weathe Delay.avi

Ron

I would like to claim a weather delay for today 12/23/10. Due to the amount of moisture on the ground, work is unproductive.

Please let me know if you have any questions.

Thank you

Ron Sandoval

From: Philip Tenorio [Philip@absnm.com]
Sent: Tuesday, December 28, 2010 12:53 PM
To: Ron Sandoval; 'Alex Chavez'; Faez Soud
Subject: Delay Request

Ron

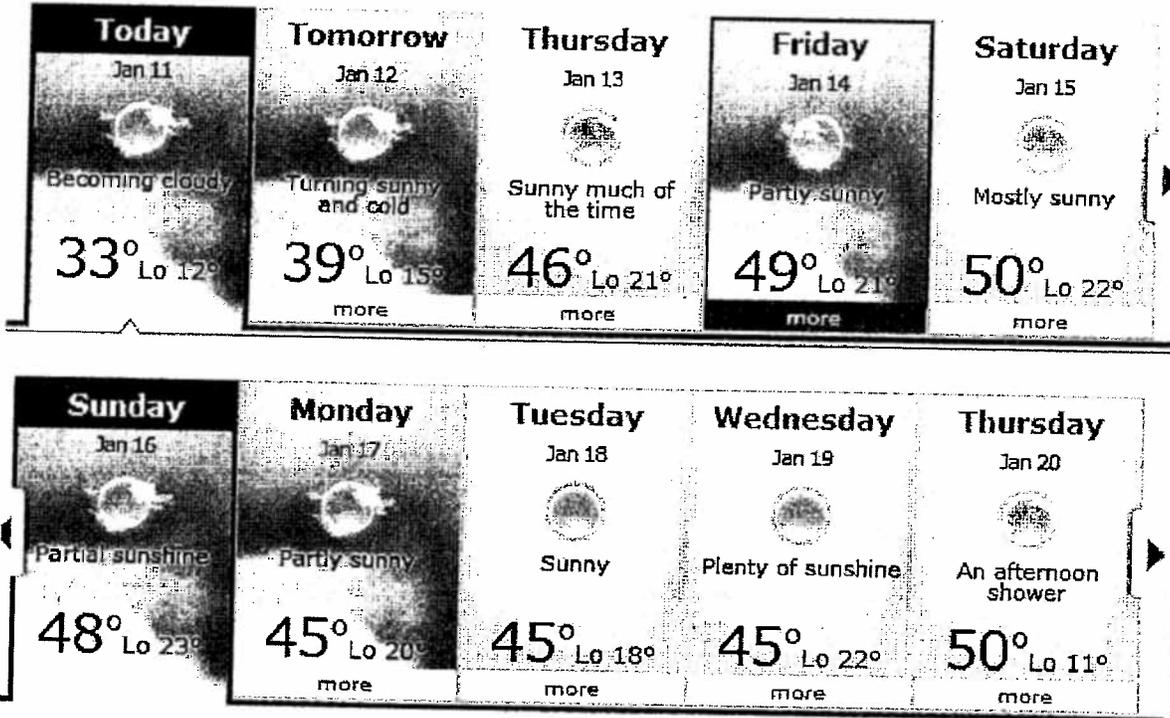
Per our conversation this morning ABS would like to request a 3 day delay for the following reasons:

1. Santa Fe Classic Gravel the engineered fill material supplier is closed this week between Christmas and new year.
2. Apple Mountain Excavating did not anticipate Santa Fe Classic Gravel to be closed for the holiday week and already has a deposit on the remainder of the material to ensure a same material that passed the proctor tests would be available.
3. Apple Mountain stockpiled what they could with the limited amount of site space; however, backfill of the footings is now complete and a large amount of material is required for the remainder of the backfill.
4. ABS, Apple Mountain Excavating and Geo Test spent the day Yesterday and this morning looking into other alternatives, unfortunately Santa Fe Concrete and Lafarge did not have material available that would be the specifications.
5. It was not recommended by Geo Test to attempt blending new material with the native soil based on the problems encountered with meeting PI and Compaction over the last few weeks. An additional Proctor would be required for this also.
6. ABS is also anticipating snow in the next couple of days based on the Accu weather forecast.
7. The delay is requested for This week 12/28/10, 12/29/10, and 12/30/10. 12/31/10 is a Holiday and ABS will be back at work on 1/3/10.

Please let me know if you have any questions regarding this request.
Thank you

Ron Sandoval

From: Philip Tenorio [philip@absnm.com]
Sent: Tuesday, January 11, 2011 1:18 PM
To: Ron Sandoval
Cc: Alex Chavez; Faez Soud
Subject: Weather Delay 1-11-11



Ron

Our ABS is picking up 5 heaters from Tony's rentals the cost of these heaters will be approximately \$325 per day. As discussed on the phone and at the pre-construction conference ABS does not have a budget for Temporary weather protection. As an act of good faith in an effort to keep the job moving forward a ABS has rented the heaters and will start heating the ground tomorrow. As you mentioned on the phone we can discuss the cost of the heaters at the meeting tomorrow at 11:00am. I will have additional information regarding our plan to work around the weather tomorrow.

Thank you

Philip

Ron Sandoval

From: Philip Tenorio [philip.tenorio@gmail.com]
Sent: Tuesday, February 01, 2011 9:08 AM
To: Ron Sandoval; Alex Chavez; Jessie Stuard; Faez Soud
Subject: 2-1-11 Weather Delay for La Tierra Fire Station

Ron

Per our conversation this morning, I would like to claim a weather delay due to the snow and freezing temperatures. The weather forecasts are showing bad weather tomorrow as well. I will keep you posted on any potential progress. Thank you

AccuWeather.com Santa Fe, NM

Home **Forecast** Radar & Maps News & Video Winter & Severe Social

Currently Weekend **Extended Forecast** Month

1 - 5 of 15 days | All 15 Days Next 5 days >

Today	Tomorrow	Thursday	Friday	Saturday
Feb 1	Feb 2	Feb 3	Feb 4	Feb 5
Colder with snow	Mostly cloudy, a bit of snow	Mostly sunny and cold	Mostly sunny and breezy	Mostly sunny
23° Lo -1°	16° Lo -5° <small>more</small>	27° Lo 9° <small>more</small>	36° Lo 16° <small>more</small>	43° Lo 21° <small>more</small>

▲ 4.3 Inches of Snow on the way

Ron Sandoval

From: Philip Tenorio [philip.tenorio@gmail.com]
Sent: Wednesday, February 02, 2011 10:30 AM
To: Ron Sandoval; Faez Soud; Alex Chavez
Subject: La Tierra Weather Delay 2-2-11

ABS would like to request a weather delay for today 2-2-11. Please let me know if you have any concerns. Thank you

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Currently 10:25am | **Weekend** | **Extended Forecast** | **Month**

Currently	Today	Tonight	Tomorrow
 Cloudy 0° RealFeel® -16° Hourly Forecast	 Today Wed, Feb 2 Clouds, a bit of snow; frigid Hi 13° RealFeel® 8° more	 Tonight Wed, Feb 2 Partly cloudy and frigid Lo -2° RealFeel® 1° more	 Tomorrow Thu, Feb 3 Mostly sunny and quite cold Hi 28° RealFeel® 31° more

Ron Sandoval

From: Philip Tenorio [philip.tenorio@gmail.com]
Sent: Thursday, February 03, 2011 10:34 AM
To: Ron Sandoval; Alex Chavez; Faez Soud
Cc: Darrell Julian
Subject: La Tierra Weather delay 2-3-11

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Red Category

Ron

This e-mail is to follow up on our conference call with Darrell Julian this morning regarding the weather delays. ABS is asking for another weather delay today due to the unusually frigid temperatures. Per our conversation with Darrell Julian this project does not lend itself to framing before the slab is poured. Philip with Rue Mechanical made very little progress yesterday. Even working with low temperature glues the plumbing fitting were not holding up due to the cold weather. Please let me know if you have any questions or concerns.

Thank you
Philip

From: Alex Chavez [mailto:alexc71chevy@gmail.com]
Sent: Thursday, February 03, 2011 8:20 AM
To: 'Chavez, Sarah T'; 'Olivia'; 'Jessie'; 'Tenorio, Anthony'; philip@absnm.com; Steven Tenorio
Subject: It's still cold...

Current conditions from weather underground as of 8:19am

Clines Corner	-8 °F	Clear
Belen	-13 °F	Clear
View all Aviation Tools		

Weather Stations

Station Location	Temp.	Windchill	Dew Point	Humid
The Laughing Raven Roost, Tajque, NM	-6.6 °F	-7 °F	-10 °F	84%
APRSWXNET Escabosa NM, Albuquerque, NM	-21 °F	-21 °F	-30 °F	63%
edgewood NM, Edgewood, NM	-2.5 °F	-11 °F	-8 °F	77%
RAWS MOUNTAINAIR NM, Mountainair, NM	-16 °F	-31 °F	-24 °F	66%
Avian Ambassadors, Tijeras, NM	-8.1 °F	-8 °F	-13 °F	79%
Fall Rd., Edgewood, NM	-13.5 °F	-26 °F	-23 °F	68%
APRSWXNET Tijeras NM, Albuquerque, NM	-5 °F	-5 °F	-9 °F	81%
Ramble Wood, New Mexico, Tijeras, NM	-13.0 °F	-13 °F	-18 °F	78%
Mid-Field Sandia Airpark 1N1, Edgewood, NM	-12.9 °F	-24 °F	-17 °F	80%
Bandolero Station, Estancia Valley, NM	-5.6 °F	-20 °F	-13 °F	69%
Nature Pointe, Tijeras, NM	-4.4 °F	-4 °F	-14 °F	64%

Would you like to share your weather data with the rest of t



Alex Chavez PMP
 Operations Manager
 Office: 505-832-6111
 Fax: 505-832-9350
 Cell: 505-814-3883





CHANGE ORDER PROPOSAL No. 009

PROJECT NAME: Santa Fe County La Tierra Fire Station
 OWNER: Santa Fe County
 Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions
 ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Add 2 additional Catch Basins to South side of Building, per field Meeting with Civil Engineer

REQUESTED TIME EXT: Days

CONTRACTOR WORK

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

SUBCONTRACTOR WORK

Cost From From Rue's Mechanical		\$1,104.00	
		\$0.00	
		\$0.00	
		SUBTOTAL	
		\$1,104.00	
Subcontractor Handling @	5.00%		\$55.20
		SUBTOTAL	\$1,159.20

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%	\$0.00
--------------------------------------	-------	--------

8. NEW MEXICO GROSS RECEIPTS TAX @	N/A	\$0.00
------------------------------------	-----	--------

TOTAL \$1,159.20

SUBMITTED BY: _____
 (signature)

DATE: _____
 25-Mar-11

Rue's MECHANICAL PLUMBING & HEATING, INC.
 7621 BACA LANE
 SANTA FE, NM 87507
 Phone (505) 474-9123/ Fax (505) 474-9127

CHANGE ORDER

Date	
3/23/11	CO #4

Bill To:
Alternative Building Solution PO Box 2913 Moriarty, NM 87035

Project:
La Tierra Fire Station 6 Arroyo Calabasas Santa Fe, NM

Quantity	Description	Rate	Amount
	Install 3 extra catch basins for Cistern and run sleeve under the sidewalk.		
4	Labor	\$ 100.00	\$ 400.00
4	Excavator	\$ 40.00	\$ 160.00
1	Material	\$ 400.00	\$ 400.00
Signature: _____		Date: _____	
		Subtotal	\$ 960.00
		P&O (15%)	\$ 144.00
		TOTAL	\$ 1,104.00

WE AGREE THAT 30 DAYS FROM DAY OF ANY INVOICE IS SUBJECT TO 1 ½% PER MONTH (18% ANNUAL RATE) INTEREST CHARGE. IF PLACED IN THE HANDS OF AN ATTORNEY FOR COLELCTION AND/OR SUIT, YOU WILL BE CHARGED REASONABLE ATTORNEY'S FEES AND COSTS.



CHANGE ORDER PROPOSAL No. 010

PROJECT NAME: Santa Fe County La Tierra Fire Station
 OWNER: Santa Fe County
 Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions
 ENGINEER: Atkin Olshin Schade, Architect
 ABS PROJECT NUMBER: 2010002
 WORK DESCRIPTION: Add Back up water for Cistern

REQUESTED TIME EXT: Days

CONTRACTOR WORK

1	SUBTOTAL	\$0.00
		<u>\$0.00</u>
CONTRACTORS FEE @	15.00%	
	SUBTOTAL	\$0.00
		<u>\$0.00</u>

SUBCONTRACTOR WORK

Cost From From Rue's Mechanical		\$1,467.00
		\$0.00
		\$0.00
	SUBTOTAL	\$1,467.00

Subcontractor Handling @	5.00%	
		\$73.35
	SUBTOTAL	\$1,540.35

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%	
		<u>\$0.00</u>

8. NEW MEXICO GROSS RECEIPTS TAX @	N/A	
		<u>\$0.00</u>

TOTAL \$1,540.35

SUBMITTED BY: _____
 (signature)

DATE: _____
 25-Mar-11

Rue's MECHANICAL PLUMBING & HEATING, INC.
 7621 BACA LANE
 SANTA FE, NM 87507
 Phone (505) 474-9123/ Fax (505) 474-9127

CHANGE ORDER

Date	
3/23/11	CO #6

Bill To:
Alternative Building Solution PO Box 2913 Moriarty, NM 87035

Project:
La Tierra Fire Station 6 Arroyo Calabasas Santa Fe, NM

Quantity	Description	Rate	Amount
	Back up water line for Cistern. Break concrete in storage room and install a back flow preventer with shut off valve. This price includes the initial test for the back flow preventer, it will need to be tested once a year thereafter. It is not Rue's Mechanical's P & H, Inc. recommendation to put the back flow preventer in this room because there is not heat and can incur high maintenance cost.		
8	Labor	\$ 100.00	\$ 800.00
1	Back flow preventer test	\$ 275.00	\$ 275.00
1	Material	\$ 200.00	\$ 200.00
Signature: _____		Date: _____	
		Subtotal	\$ 1,275.00
		P&O (15%)	\$ 192.00
		TOTAL	\$ 1,467.00

WE AGREE THAT 30 DAYS FROM DAY OF ANY INVOICE IS SUBJECT TO 1 1/2% PER MONTH (18% ANNUAL RATE) INTEREST CHARGE. IF PLACED IN THE HANDS OF AN ATTORNEY FOR COLELCTION AND/OR SUIT, YOU WILL BE CHARGED REASONABLE ATTORNEY'S FEES AND COSTS.



CHANGE ORDER PROPOSAL No. 011

PROJECT NAME: Santa Fe County La Tierra Fire Station
 OWNER: Santa Fe County
 Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions
 ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Remake Hollow metal frames 116.1 and 117.1 without sidelights

REQUESTED TIME EXT: Days

CONTRACTOR WORK

400

1

SUBTOTAL \$0.00
\$400.00

CONTRACTORS FEE @ 15.00%

SUBTOTAL \$60.00
\$460.00

SUBCONTRACTOR WORK

\$0.00

\$0.00

\$0.00

SUBTOTAL \$0.00

Subcontractor Handling @ 5.00%

SUBTOTAL \$0.00
\$0.00

7. PERFORMANCE & PAYMENT BOND ADJ. @ 0.00%

\$0.00

8. NEW MEXICO GROSS RECEIPTS TAX @ N/A

\$0.00

TOTAL \$460.00

SUBMITTED BY: _____
 (signature)

DATE: _____
 25-Mar-11

Question # 2



CHANGE ORDER PROPOSAL No. 012

PROJECT NAME: Santa Fe County La Tierra Fire Station

OWNER: Santa Fe County
Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions

ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Credit for shower seats and skylight

REQUESTED TIME EXT: Days

CONTRACTOR WORK			
Credit for one skylight	=2612/5		(\$522.00)
Credit for 2 shower seats			(\$450.00)
Install labor			(\$100.00)
			\$0.00
	1	SUBTOTAL	(\$1,072.00)

CONTRACTORS FEE @	15.00%		\$0.00
		SUBTOTAL	(\$1,072.00)

SUBCONTRACTOR WORK			\$0.00
			\$0.00
			\$0.00
		SUBTOTAL	\$0.00

Subcontractor Handling @	5.00%		\$0.00
		SUBTOTAL	\$0.00

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%		\$0.00
--------------------------------------	-------	--	--------

8. NEW MEXICO GROSS RECEIPTS TAX @	N/A		\$0.00
------------------------------------	-----	--	--------

TOTAL (\$1,072.00)

SUBMITTED BY: _____
(signature)

DATE: 25-Mar-11



CHANGE ORDER PROPOSAL No. 012

PROJECT NAME: Santa Fe County La Tierra Fire Station
 OWNER: Santa Fe County
 Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions
 ENGINEER: Atkin Olshin Schade, Architect
 ABS PROJECT NUMBER: 2010002
 WORK DESCRIPTION: Credit for shower seats and skylight

REQUESTED TIME EXT: Days

CONTRACTOR WORK
 Credit for one skylight
 Credit for 2 shower seats
 Install labor

=2612/5 (\$522.00)
 (\$450.00)
 (\$100.00)
 \$0.00
 1 **SUBTOTAL** (\$1,072.00)

CONTRACTORS FEE @ 15.00% \$0.00
SUBTOTAL (\$1,072.00)

SUBCONTRACTOR WORK

\$0.00
 \$0.00
 \$0.00

SUBTOTAL \$0.00

Subcontractor Handling @ 5.00% \$0.00
SUBTOTAL \$0.00

7. PERFORMANCE & PAYMENT BOND ADJ. @ 0.00% \$0.00

8. NEW MEXICO GROSS RECEIPTS TAX @ N/A \$0.00

TOTAL (\$1,072.00)

SUBMITTED BY: _____
 (signature)

DATE: 25-Mar-11

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Google product search

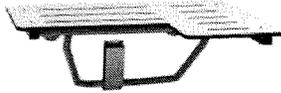


Overview Online stores Reviews Details Related items

Bobrick B-5181 Reversible Folding Shower Seat in Ivory

\$198 online

1 review



Seat shall be constructed of one-piece, 1/2" thick, solid phenolic with matte-finish, ivory-colored, melamine surfaces, and black phenolic-resin core. Seat shall be attached to wall by two 3" diameter mounting flanges constructed of type 304, 3/16" thick stainless steel with satin finish. Shower seat shall comply with barrier-free accessibility guidelines. Seat shall be able to lock in upright position when not in use.

Add to Shopping List

Online stores

Google Checkout Free shipping New items Your location: Santa Fe, NM 87501 - Change

Relevance	Seller rating	Condition	Tax and shipping (estimated)	Total price	Base price
Amazon.com	5,347 seller ratings	New	No tax + Shipping: \$5.60	\$289.59	\$283.99
WestsideWholesale.com	46 seller ratings	New	No tax + Free shipping	\$214.99	\$214.99
KaTom Restaurant Supply <small>Show all 2</small>	106 seller ratings	New			\$255.65
OverstockDeals	564 seller ratings	New	No tax + Free shipping	\$251.95	\$251.95
JES Restaurant Equipment	No rating	New			\$251.71
Architectural Builders Su...	No rating	New	No tax + Free shipping	\$257.80	\$257.80
Buy.com	257,935 seller ratings	New	No tax + Free shipping	\$336.10	\$336.10
CSN Stores	13,542 seller ratings	New	No tax + Free shipping	\$336.10	\$336.10
washroominc.com	42 seller ratings	New	No tax + Shipping: \$15.83	\$213.91	\$198.08
Hotel Restaurant Supply	No rating	New	No tax + Shipping: \$21.61	\$237.93	\$216.32

View all 21 online stores »

Online stores 1 - 10 of 21 Next »

Reviews

Summary - Based on 1 reviews

Review: Bobrick B-5181 Reversible Shower Seat

By qualitydoor - Apr 19, 2011 - Tribesmart

Find a wide listing of Adams Rite hardware products at Quality Door & Hardware, Inc. Our product list includes Bobrick B-5181 Reversible Shower Seat and many... [Read full review](#)

Was this review helpful? Yes - No



CHANGE ORDER PROPOSAL No. 013 Revised

PROJECT NAME: Santa Fe County La Tierra Fire Station
 OWNER: Santa Fe County
 Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions
 ENGINEER: Atkin Olshin Schade, Architect
 ABS PROJECT NUMBER: 2010002
 WORK DESCRIPTION: Cost to add window trim

REQUESTED TIME EXT: Days

CONTRACTOR WORK

Add pine wood casing per 5-18-11 Meeting

\$1,500.00
 \$0.00
 \$0.00
 \$0.00

1

SUBTOTAL \$1,500.00

CONTRACTORS FEE @ 15.00%

\$225.00

SUBTOTAL \$1,725.00

SUBCONTRACTOR WORK

\$0.00
 \$0.00
 \$0.00

SUBTOTAL \$0.00

Subcontractor Handling @ 5.00%

\$0.00

SUBTOTAL \$0.00

7. PERFORMANCE & PAYMENT BOND ADJ. @ 0.00%

\$0.00

8. NEW MEXICO GROSS RECEIPTS TAX @ 6.6250%

\$0.00

TOTAL \$1,725.00

SUBMITTED BY: _____
 (signature)

DATE: _____
 25-Mar-11

Alternative Building Solutions

PCO 13

PROJECT NAME: **La Tierra Fire Station Addition**
 OWNER: **Santa Fe County**
 PRIME CONTRACTOR:: **ABS**
 ENGINEER: **Atkin Olhsin Shcades Architects**
 ABS NUMBER: **2010002**
 DATE: **5/25/2011**

DESCRIPTION OF WORK: **Window Trim**

S U B C N	L A B	M A T	E Q U I P	M I S C	(PLACE "*" IN THE LABOR, MATER, EQUIP COLUMN.)	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
						LABOR				\$ -
	1					Carpenter / Lather	20	Hr.	\$27.47	\$ 549.40
	1					Carpenter / Lather	17	Hr.	\$30.00	\$ 510.00
										\$ -
										\$ -
										\$ -
										\$ -
						EQUIPMENT				\$ -
										\$ -
			1			Truck	8	Hr.	\$7.00	\$ 56.00
										\$ -
										\$ -
										\$ -
										\$ -
						MATERIALS				\$ -
										\$ -
		1				Sol Pine 1x3 Scrn Stock	1	LS	\$ 300.00	\$ 300.00
		1				Misc Materials	1	LS	\$ 84.60	\$ 84.60
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -

DIRECT
COSTS

TOTAL SUBCONTRACTOR	\$0.00
TOTAL LABOR	\$1,059.40
TOTAL EQUIPMENT	\$56.00
TOTAL MATERIAL	\$384.60
TOTAL MISCELLANEOUS	\$0.00

Alternative Building Solutions

PCO 13

PROJECT NAME: **La Tierra Fire Station Addition**
 OWNER: **Santa Fe County**
 PRIME CONTRACTOR: **ABS**
 ENGINEER: **Atkin Olhsin Shcades Architects**
 ABS NUMBER: **2010002**
 DATE: **5/25/2011**

DESCRIPTION OF WORK: **Window Trim**

S U B C N	L A B	M A T	E Q U I P	M I S C	(PLACE "#" IN THE LABOR, MATER, EQUIP COLUMN.) DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
					LABOR				\$ -
	1				Carpenter / Lather	20	Hr.	\$27.47	\$ 549.40
	1				Carpenter / Lather	17	Hr.	\$30.00	\$ 510.00
									\$ -
									\$ -
									\$ -
									\$ -
					EQUIPMENT				\$ -
									\$ -
			1		Truck	8	Hr.	\$7.00	\$ 56.00
									\$ -
									\$ -
									\$ -
									\$ -
					MATERIALS				\$ -
									\$ -
									\$ -
		1			Sol Pine 1x3 Scrn Stock	1	LS	\$ 300.00	\$ 300.00
		1			Misc Materials	1	LS	\$ 84.60	\$ 84.60
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -

DIRECT
COSTS

TOTAL SUBCONTRACTOR	\$0.00
TOTAL LABOR	\$1,059.40
TOTAL EQUIPMENT	\$56.00
TOTAL MATERIAL	\$384.60
TOTAL MISCELLANEOUS	\$0.00



INVOICE

5700 BLUEWATER RD NW
ALBUQUERQUE, NM 87121
(505) 831-6700

2613126

INVOICE

S40

05/04/11 08:20 011

LIVE CONSTRUCTION LLC
PO BOX 2913
DBA ALTER. BUILDING SOL.
MORIARTY NM 87035

SHIP 6 ARROYO CALABAZA
TO: SANTA FE

WT: 120.90
S 40
P1622
A3142
W4054
PR1101 C 21
P 2

CUST#: 32135.0000 DEL DATE:05/04/11

CUST PO:PHIL
TERMS: NET 10TH

FROM: O 4575426

L#	QTY	DESCRIPTION	CATALOG	UNITS	PRICE	AMOUNT
1T	300	WM 246 SOL PINE 1X3 SCRN STOCK	S13P	0 300	100.00 CLF	300.00

SUBTOTAL 300.00
D ALBUQUERQUE
TOTAL 300.00

PROBUILD SOUTH - DOOR & TRIM - 5700 BLUEWATER RD NW ALBUQUERQUE NM 87121
Buyer assumes all risks and liability for mold & mildew on material purchased.
ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE.

PAYMENT OF THIS ACCOUNT IS DUE IN FULL ON THE 10TH
OF THE MONTH FOLLOWING PURCHASE. PENALTY
APPLIES AT THE MAXIMUM LEGAL RATE IN THE STATE
OF NEW MEXICO.

1. Check Your Load/No Attachment Made To Not Called To Our Attention At Time of Delivery.
2. A Restocking Charge Will Be Made On All Merchandise Returned For Credit.
3. All Returns Must Be Accompanied By Your Sales Invoice.
4. Special Order Charges Are Refunded For Credit.
5. Merchandise Returned Must Be In Original Packaging.

THANK YOU!
WE APPRECIATE YOUR BUSINESS