

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): La Tierra Fire Station Additions	CHANGE ORDER NUMBER: 003 DATE: 06/13/2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <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	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
21	Relcoate HVAC Diffusers	\$ 393.75, (0 days)
24	Asphalt Increase in Cost	\$ VOID
25	Cost for Rework pocket doors	\$ 634.80, (2 days)
26	Credit for Appliances	\$ (6,808.00), (2 days)
27	Credit for Bed Rail	\$ (201.25), (0 days)
	Delay Caused by PNM	\$ 0.00, (4 days)
Total		\$ (5,980.70), (8 days)

The original Contract Sum was	\$ 573,048.84
The net change by previously authorized Change Orders	\$ 13,127.97
The Contract Sum prior to this Change Order was	\$ 586,176.81
The Contract Sum will be decreased by this Change Order in the amount of	\$ 5,980.70
The new Contract Sum including this Change Order will be	\$ 580,196.11

The Contract Time will be increased by Eight (8) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 16, 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.

<u>Atkin Olshin Schades Architects</u> ARCHITECT (Firm name)	<u>Alternative Building Solutions</u> CONTRACTOR (Firm name)	<u>Santa Fe County</u> OWNER (Firm name)
<u>1807 Second Street, Suite 34, Santa Fe, NM 87507</u> ADDRESS	<u>P.O. Box 2913, Moriarty, NM 87035</u> ADDRESS	<u>P.O. Box 276, Santa Fe, NM 87504</u> ADDRESS
<u>Faez Soud</u> BY (Signature)	<u>Philip Tenorio</u> BY (Signature)	<u>Katherine B. Miller</u> BY (Signature)
<u>Faez Soud</u> (Typed name)	<u>Philip Tenorio</u> (Typed name)	<u>Katherine B. Miller</u> (Typed name)
<u>06/13/2011</u> DATE	<u>06/13/2011</u> DATE	<u>06/13/2011</u> DATE

State of New Mexico } This Instrument was Acknowledged
County of Santa Fe } before me this 24th day of August 2011
Notary: [Signature]
Commission Expires: 7-31-14

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User Notes:

(14976553985)

Approved as to form
Santa Fe County Attorney
By: [Signature]
Date: August 25, 2011



CHANGE ORDER PROPOSAL No. 021

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: **Relocate HVAC diffusers in three rooms**

REQUESTED TIME EXT: Days
CONTRACTOR WORK

		\$0.00
		\$0.00
	1	SUBTOTAL
		\$0.00
CONTRACTORS FEE @	15.00%	\$0.00
		SUBTOTAL
		\$0.00
<hr/>		
SUBCONTRACTOR WORK		
Additional HVAC		\$375.00
		\$0.00
		\$0.00
		SUBTOTAL
		\$375.00
Subcontractor Handling @	5.00%	\$18.75
		SUBTOTAL
		\$393.75
<hr/>		
7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%	\$0.00
		SUBTOTAL
		\$0.00
8. NEW MEXICO GROSS RECEIPTS TAX @	N/A	\$0.00
		SUBTOTAL
		\$0.00
		TOTAL
		\$393.75

SUBMITTED BY: _____
(signature)

DATE: _____ 25-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: 5/25/11	
			_____ JOB NAME / LOCATION LA TIERRA FIRE STATION -----

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR:

FOLLOWING CHANGES

- | | | |
|----|-----------------------------|-----|
| 20 | Relocate diffuser at rm 114 | PMI |
| 21 | Relocate grill in room 113 | PMI |
| 22 | Relocate grill Rm 112 | PMI |

BID PRICE: \$375.00

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 _____

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: _____

Date of Acceptance: _____



CHANGE ORDER PROPOSAL No. 025

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 Cost to rework Pocket Doors**
See attached RFI

REQUESTED TIME EXT: 2 Days

CONTRACTOR WORK

1" x 1" x 1/4" x 8ft - 16ea = 128 LF @\$1.50 / LF Material \$192.00
 Labor to demo door add angle Iron Patch, Paint and replace 12hr \$360.00

1 **SUBTOTAL** \$552.00

CONTRACTORS FEE @ 15.00% \$82.80
SUBTOTAL \$634.80

SUBCONTRACTOR W18ORK

\$0.00
 \$0.00
 \$0.00

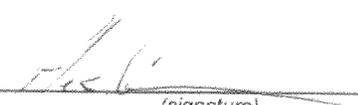
SUBTOTAL \$0.00

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 \$634.80

SUBMITTED BY: 
 (signature)

DATE: 25-Mar-11



2001 Old 66
Moriarty, NM 87035
Phone: (505)832-6111
Fax: (505)832-9350

RFI 028

Job: Santa Fe County - La Tierra Fire Station Remodel
Location: 6 Arroyo Calabasas
Santa Fe, NM 87506
Subject: Electrical Questions
Drawing: A1.1
Spec Section: None
Schedule Impact:
Cost Impact: Yes

Date: 3/31/2011

To: Faez Soud, Atkin Olshin Schade Architects

Cell
505-982-2133

CC: X Ron Sandoval, Santa Fe County Community Services Department
Paul Wilson, Santa Fe County Director of Projects
Daniel Barboa, Atkin Olshin Schade Architects
Jesse Stuard, ABS
X Alex Chavez, ABS
Philip Tenorio, ABS

505-501-3600
505-992-9863
505-982-2133
505-238-1074
505-814-3883
505-350-8028

Request:

ABS is concerned with the installation of the specified pocket doors. Please review the picture and field conditions and provide guidance.

Suggestion:

Answer:

Answered by:
Company :
Date:

REVIEWED
By Faez Soud at 3:27 pm, Apr 04, 2011



CHANGE ORDER PROPOSAL No. 026 Rev # 2

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 Appliances**

REQUESTED TIME EXT: 2 Days
CONTRACTOR WORK

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

SUBCONTRACTOR WORK

			\$7,855.00
			(\$14,663.00)
			\$0.00
		SUBTOTAL	(\$6,808.00)
Subcontractor Handling @	5.00%		\$0.00
		SUBTOTAL	(\$6,808.00)

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	(\$6,808.00)
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SUBMITTED BY: _____
(signature)

DATE: _____ 25-Mar-11

Number
1024832

Date
01/26/2011

Page
1

308 MENAUL N.E.
ALBUQUERQUE, NM 87107
Phone: (505) 889-3001
Fax: (505) 889-3010

Sold To:

Customer # 5052381074
LIVE CONSTRUCTION, LLC
PO BOX 2913
MORIARTY, NM 87035
Phone (505) 238-1074
Day Phone (505) - Ext:
Fax (505) 832-9350

Ship To:

LA TIERRA FIRE STAION
6 ARROYO CALABASAS
//// do not order !!!!!!!!!!!
SANTA FE, NM 87056
Phone (505) 715-8949 DAVE
Day Phone (505) - Ext: JESSIE
Fax (505) - Ext:
VIEW ADD'L NOTES

SalesPerson Jerry	PO Number 1004	Tax Exempt # 03-137289-00-9	Comment PHILIP 350-8028 DAVID 715-8949
Terms Net 30 Days	Ship Method ABQ-Delivery		

Model Numbers

#	Shp Model Number	Model Description	Unit Amount	Extended
2	MFI2665XEW	MAYTAG 26.5 CF FR DR FREFRIGERATOR	\$1,397.00	\$2,794.00
2	LAB/REF	INSTALL REFRIGERATOR	\$58.00	\$116.00
1	FPGF3685LS	FRIG 36" GAS PRO RANGE	\$2,069.00	\$2,069.00
1	LAB/RANGE GAS	GAS RANGE INSTALL	\$85.00	\$85.00
1	PRH9-136SS	VAH 36"" 300CFM SS	\$649.00	\$649.00
1	LAB/HOOD	INSTALL VENTEDHOOD	\$125.00	\$125.00
1	WFW9550WW	WP 12 CYC 4 TEMP 1300RPM F.L. WASHER Allo: WFW9550WW / HL04821495 Loc: '00'	\$799.00	\$799.00
1	WGD9450WW	WP 10CYC 5TMP GAS DRYER Allo: WGD9450WW / MY3803343 Loc: '00'	\$829.00	\$829.00
1	LAB/WASHER DRYER	INSTALL WASHER & DRYER	\$88.00	\$88.00
1	MDB4630AWW	MAYTAG JETCLEAN PLUS TALL TUB DW	\$349.00	\$349.00
1	LAB/DISH	INSTALL DISHWASHER	\$88.00	\$88.00
1	UMC5200BAW	MAYTAG 2.1CF MICRO WHITE	\$245.00	\$245.00
1	UMTK30W	MICROWAVE 30" MICRO TRM KI	\$98.68	\$98.68
1	LAB/MICRO	INSTALL MICROWAVE & TRIM	\$78.00	\$78.00
1	AQC PANELS	36" X36" SS BACKSPLASH PANEL	\$229.00	\$229.00
1	LAB/MISC	INSTALL BACK SPLASH	\$68.00	\$68.00
1	DELIVERY	DELIVERY - FEE FOR TRAVEL	\$38.00	\$38.00

\$1716
credit for
washer
and Dryer

Additional Notes:

NOT NEEDED UNTIL THE MIDDLE OF MAY

I acknowledge that I have reviewed this order and accept responsibility for it's accuracy. Furthermore, I understand that these products are being ordered specifically for me and as such this order can not be cancelled and the products are non-returnable without incurring additional costs. I agree to take delivery of all product from Builders Source within 15 days of arrival.

Date _____ Signed _____

Summary

Sub Total	\$8,747.68
Taxable Sub Total	\$8,747.68
Tax Total	\$0.00
Total	\$8,747.68
Total Payments	\$0.00
Amount Due	\$8,747.68

Delete 648 for install

\$8100+1471
Correct install
cost = \$9,571

Sent to Builders Source on 5-26-11 to get material
Ordered

Per 6-2-11 Meeting with Ron
\$9,571-\$1,716=\$7,855

BUILDERS SOURCE APPLIANCE Gallery

Quote

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Number
1706666

Date
07/06/2010

Page
1

308 MENAUL N.E.
ALBUQUERQUE, NM 87107
Phone: (505) 889-3001
Fax: (505) 889-3010

This Quotation is Valid for 30 Days.

Sold To:
Customer # 5052381074
LIVE CONSTRUCTION, LLC
2005 OLD ROUTE 66
SUITE F
MORIARTY, NM 87035
Phone (505) 238-1074
Day Phone (505) - Ext:
Fax (505) - Ext:

Ship To:
LA TIERRA FIRE STAION
KITCHEN AID PRODUCT

Phone (505) - Ext:
Day Phone (505) - Ext:
Fax (505) - Ext:

SalesPerson Jerry	PO Number	Tax Exempt # 03-137289-00-9	Comment
Terms PAY BEFORE ORDERED	Ship Method ABQ-Delivery		

#	Model Number	Model Description	Unit Amount	Extended
2	KFCS22EVMS	KA 22CF CNT DEP 72"H FR DR REFRIG	\$2,097.00	\$4,194.00
1	KDRS467VSS	KITCHENAID RANGE	\$5,240.00	\$5,240.00
1	PRH9-236SS	VAH 36" PRO SERIES 600CFM SS	\$785.00	\$785.00
1	WFW9450WW	WP 12 CYC 4 TEMP 1300RPM F.L. WASHER	\$799.00	\$799.00
1	WGD9450WW	WP 10CYC 5TMP GAS DRYER	\$829.00	\$829.00
1	KUDS40FVSS	KA 4 CYC 6 OPT E-STAR DISHWASHER	\$939.00	\$939.00
1	UMC5200BAS	MAYTAG 2.1CF MICROWAVE	\$269.00	\$269.00
1	UMTK30S	AMANA 30" MICRO TRM KIT SS	\$99.00	\$99.00
2	LAB/REF	INSTALL REFRIGERATOR	\$58.00	\$116.00
1	LAB/RANGE DUAL FUEL	DUAL FUEL RANGE INSTALL	\$125.00	\$125.00
1	LAB/HOOD	INSTALL VENTEDHOOD	\$125.00	\$125.00
1	LAB/WASHER DRYER	INSTALL WASHER & DRYER	\$88.00	\$88.00
1	LAB/DISH	INSTALL DISHWASHER	\$939.00	\$939.00
1	LAB/MICRO	INSTALL MICROWAVE & TRIM	\$78.00	\$78.00
1	TAILGATE	DROP OFF CRATED IN GARAGE	\$38.00	\$38.00

Original and Correct Install Cost
\$1471

I acknowledge that I have reviewed this order and accept responsibility for it's accuracy. Furthermore, I understand that these products are being ordered specifically for me and as such this order can not be cancelled and the products are non-returnable without incurring additional costs. I agree to take delivery of all product from Builders Source within 15 days of arrival.

Summary	
Sub Total	\$14,663.00
Taxable Sub Total	\$14,663.00
Tax Total	\$0.00
Total	\$14,663.00

Date _____ Signed _____



CHANGE ORDER PROPOSAL No. 027

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 bed rail**

REQUESTED TIME EXT: Days

CONTRACTOR WORK

Cost for Bed Rail based on approved for for window trim		(\$175.00)
\$1500/300 lf * 35 LF		\$0.00
Assuming Bedrail only on window side no additional clarification per RFI		\$0.00
		\$0.00
1	SUBTOTAL	<u>(\$175.00)</u>
CONTRACTORS FEE @	15.00%	(\$26.25)
	SUBTOTAL	<u>(\$201.25)</u>

SUBCONTRACTOR WORK

		\$0.00
		\$0.00
		\$0.00
	SUBTOTAL	<u>\$0.00</u>
Subcontractor Handling @	5.00%	\$0.00
	SUBTOTAL	<u>\$0.00</u>

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%	<u>\$0.00</u>
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8. NEW MEXICO GROSS RECEIPTS TAX @	6.6250%	<u>\$0.00</u>
------------------------------------	---------	---------------

TOTAL	<u><u>(\$201.25)</u></u>
--------------	---------------------------------

SUBMITTED BY: _____
(signature)

DATE: _____ 25-Mar-11



VOID

CHANGE ORDER PROPOSAL No. 024

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 Cost due to fuel Prices

REQUESTED TIME EXT: Days
CONTRACTOR WORK

\$0.00

1

SUBTOTAL \$0.00

CONTRACTORS FEE @ 15.00%

\$0.00

SUBTOTAL \$0.00

SUBCONTRACTOR WORK

Per email quote from Applemountain

\$1,200.00

\$0.00

\$0.00

SUBTOTAL \$1,200.00

Subcontractor Handling @ 5.00%

\$60.00

SUBTOTAL \$1,260.00

7. PERFORMANCE & PAYMENT BOND ADJ. @ 0.00%

\$0.00

8. NEW MEXICO GROSS RECEIPTS TAX @ N/A

\$0.00

TOTAL \$1,260.00

SUBMITTED BY: _____
(signature)

DATE: 25-Mar-11



Philip Tenorio <philip.tenorio@gmail.com>

La Tierra Worklist

3 messages

Philip Tenorio <philip.tenorio@gmail.com>**Fri, May 20, 2011 at 6:28 AM**

To: Ron Sandaval <rsandoval@co.santa-fe.nm.us>, Faez Soud <fsoud@aosarchitects.com>, David Sperling <dsperling@co.santa-fe.nm.us>, Steve Moya <smoya@co.santa-fe.nm.us>, Alex Chavez <Alex@absnm.com>, Olivia <olivia@absnm.com>, Jesse Stuard <jessie@absnm.com>, Bob Wilkel <bob.wikel@roofusa.com>, George Martinez <George.Martinez@progressiveus.com>, Matt Urban <amconstructors@aol.com>, Kelly W Sivage <kwsivage@hotmail.com>, Fernando Munoz <fmunoz6@yahoo.com>, Philip Rue <ruesmechanical@aol.com>, Rafael Bustillos <bustilloscons@comcast.net>, Dale Hopkins <cei@commercial-enterprises.com>, pete dominguez <jdoming728@aol.com>, Pat / Chuck <pcampbell@plumb-mechanical.com>, Rob Boyles <robboylesco@aol.com>

Gentlemen

Attached is the latest work list for the La Tierra Fire Station.

This is not a all inclusive punch list but a tool to help catch incomplete items early on and finish the project on time. We are pushing for substantial completion by May 30, 2011.

Please review the list and let me know if you have any concerns with applicable items on the list.

Thank you

Philip

**Worklist 5-20-11.xlsx**

13K

Jessica <ruesmechanical@aol.com>**Fri, May 20, 2011 at 8:12 AM**

To: philip.tenorio@gmail.com

Can you send this in a different format? I am unable to open it. Sorry for the inconvenience.

*Jessica Ellenburg**Rue's Mechanical P & H, Inc.*

7621 Baca Lane

Santa Fe, NM 87507

Office: 474-9123

Mobile: 780-1533

[Quoted text hidden]

amconstructors@aol.com <amconstructors@aol.com>**Fri, May 20, 2011 at 9:18 AM**

To: philip.tenorio@gmail.com

Philip

Due to the rise in cost of fuel the following items are affected; asphalt is affected by fuel and oil cost, mobilization, demobilization and trucking for material are also affected.

Equipment cost approx. \$150

• 5/20/2011

Gmail - La Tierra Worklist

Asphalt approx. \$500 Mobilization and demobilization approx. \$150 Trucking approx. \$400
--

The price for the additional paving you requested is \$63.30 per sq. yd. 100 sq yds will be \$6,330.00.

Thank You
Matt @ Apple Mountain Constructors, LLC

In a message dated 5/20/2011 6:28:40 A.M. Mountain Daylight Time, philip.tenorio@gmail.com writes:

Gentlemen
Attached is the latest work list for the La Tierra Fire Station.
This is not a all inclusive punch list but a tool to help catch incomplete items early on and finish the project on time. We are pushing for substantial completion by May 30, 2011.
Please review the list and let me know if you have any concerns with applicable items on the list.

Thank you
Philip