



# AIA®

# Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 009	<b>OWNER:</b> <input type="checkbox"/>
Steve Herrera Judicial Complex	<b>DATE:</b> October 20, 2011	<b>ARCHITECT:</b> <input type="checkbox"/>
Corner of Sandoval Street and Montezuma Street, Santa Fe, New Mexico		<b>CONTRACTOR:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b> A07.05	<b>FIELD:</b> <input type="checkbox"/>
Bradbury Stamm	<b>CONTRACT DATE:</b> February 21, 2011	<b>OTHER:</b> <input type="checkbox"/>
7110 Second Street NW	<b>CONTRACT FOR:</b> General Construction	
Albuquerque, NM 87107		

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 1: Provide labor and material as required for the irrigation revisions for the cistern to include all required connections. Pricing has been verified to be accurate and is value added to the project. Cost associated with this change order item is \$6,322.00.

Item No. 2: Provide labor and material to install (16) type SL 1 light fixtures at the parking garage, credit for (30) type G light fixtures at parking garage and credit to delete 4'-0" of stone veneer at the west ramp wall (ramp side face). Pricing and credits have been verified to be accurate and is value added to the project. Credit amount associated with this change order item is \$(8,941.00).

Item No. 3: Provide labor and material to install additional CMU walls to create a plumbing chase at upper basement to allow for fixture carrier clearances. Pricing has been verified to be accurate and is value added to the project. Cost associated with this change order item is \$5,328.00.

Item No. 4: Provide labor and material to delete plaster ceiling/soffit as part of value engineering. Credit amount associated with this change order item has been verified to be accurate. Credit associated with this change order item is \$(48,596.00).

Item No. 5: Provide costs associated with transporting from MBI yard to Santa Fe County yard and re-package/protect as required HVAC and plumbing equipment including cistern, AHU's, SP-1 thru 7 and SE-1. This is required due to the equipment not being able to be delivered to site due remediation efforts at the site. Pricing has been verified to be accurate. Cost associated with this change order item is \$14,225.00.

Item No. 6: Costs associated with cost escalation for the fiber reinforced plastic material due to project delay. Pricing has been verified to be accurate. Cost associated with this change order item is \$66,762.00.

Item No. 7: Provide labor and material to revise water meter vault per Sangre de Cristo request. Pricing has been verified to be accurate and is value added to the project. Cost associated with this change order item is \$2,647.00.

Item No. 8: Provide material for masonry revisions to delete wall between utility areas and gate deletion at utility yard as part of value engineering. Credit amount associated with this change order item has been verified to be accurate. Credit amount associated with this change order item is \$(2,938.00).

Item No. 9: Provide labor and material to change (6) type S6 exterior light fixtures to type Q fixtures and (6) type S6 interior light fixtures to (22) type Z fixtures. Pricing has been verified to be accurate and is value added to the project. Cost associated with this change order item is \$25,342.00.

Item No. 10: Provide labor and material to install corian solid surface countertops at attorney visit areas in holding areas between Courtrooms at level 2 and 3. Pricing has been verified to be accurate and is value added to the project. Cost associated with this change order item is \$5,260.00.

Item No. 11: Revise telecom conduit service routing from south side of property to north side of property as discussed in the field with QWEST (Century Link) for telephone and data service to the building. Pricing has been verified to be accurate and is value added to the project. Credit amount associated with this change order item is \$(4,135.00).

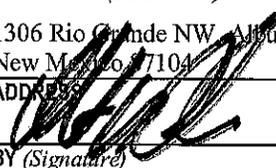
Total cost associated with change order #09 is \$61,276.00

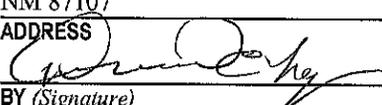
The original Contract Sum was	\$ 38,112,000.00
The net change by previously authorized Change Orders	\$ 5,781,355.15
The Contract Sum prior to this Change Order was	\$ 43,893,355.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 61,276.00
The new Contract Sum including this Change Order will be	\$ 43,954,631.15

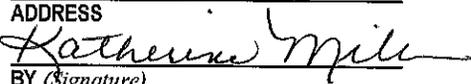
The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is December 20, 2012

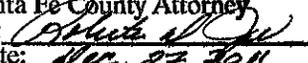
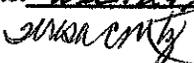
**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive..

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

NCA Architect  
ARCHITECT (Firm name)  
1306 Rio Grande NW, Albuquerque,  
New Mexico 87104  
ADDRESS  
  
BY (Signature)  
Robert M. Calvani  
(Typed name)  
11.7.11  
DATE

Bradbury Stamm  
CONTRACTOR (Firm name)  
7110 Second Street NW, Albuquerque,  
NM 87107  
ADDRESS  
  
BY (Signature)  
Dan Lyons  
(Typed name)  
12/7/11  
DATE

Santa Fe County  
OWNER (Firm name)  
102 Grant Avenue, Santa Fe, New  
Mexico 87504  
ADDRESS  
  
BY (Signature)  
Katherine Miller, County Manager  
(Typed name)  
1-9-12  
DATE

Approved as to form  
Santa Fe County Attorney  
By:   
Date: 11.23.11  


Gerald Martin Construction Management  
Santa Fe County Representative

901 West Alameda, Suite 20C, Santa Fe, New Mexico 87504  
Address

  
By (signature)

Sherry Keefe  
(typed name)

11-8-11  
Date

Approved as to Formed by SFC Legal Department  
Santa Fe County Legal Department

P.O. Box 91450, Albuquerque, NM 87199-1450  
Address

\_\_\_\_\_  
By (signature)

Steve Ross  
(typed name)

\_\_\_\_\_  
Date

By (signature) \_\_\_\_\_

Virginia Vigil, Chair, Board of County Commissioners  
(typed name)

\_\_\_\_\_  
Date



# CHANGE ORDER REQUEST

Bradbury Stamm Construction, Inc.

No. 00029

**TITLE:** RFQ 009-Cistern Revision-Irrigation

**DATE:** 8/17/2011

**PROJECT:** Judge Steve Herrera Judicial Complex

**PROJECT #:** 0813

**TO:** Santa Fe County  
Attn: Joseph Gutierrez  
P.O. Box 276  
Santa Fe, NM 87504-0276  
Phone: 505-992-9862 Fax: 505-992-9869

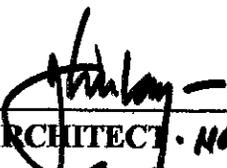
Item	Description	Quantity	Units	Unit Price	Net Amount	Profit/Overhead Amt.
00001	Furnish labor and material necessary for the irrigation revisions for the cistern per Request for Quote 009 from NCA Architects dated 5/25/11.	1.000		\$6,053.00	\$6,053.00	\$242.00

**Total Unit Price:** \$6,053.00  
**Profit and Overhead:** \$242.00  
*Bond* : \$27.00

**TOTAL CHANGE PROPOSAL:** \$6,322.00

**APPROVAL:**

By: \_\_\_\_\_  
OWNER

By:   
ARCHITECT - NCA

By:   
GENERAL CONTRACTOR

Date: \_\_\_\_\_

Date: 7.13.11

Date: 8/17/11

Accent Landscape Contractors, Inc.  
 3525 Girard Blvd., N.E.  
 Albuquerque, NM 87107  
 915-585-1693 Phone  
 915-585-1695 Fax  
 tccounts@accentls.org

# Facsimile Transmittal

To: Dan Lyons Company: Bradbury Stamm  
 From: Tim C. Counts Date: 7/27/2011  
 Re: BID INFORMATION Pages: 1  
 Addendum's: 1

Urgent  For Review  Please Comment  Please Reply  Please Recycle

Landscape & Irrigation Proposal for: Judge Steven Herrera Judicial Complex (REVISED)

Scope Of Work:

Item	Unit	Qty	
Shrubs, 1 Gal	Ea	823	BASE BID \$91,073.00 \$16,310.00 \$107,383.00
Shrubs, 5 Gal	EA	126	
Trees, 12' Ht	Ea	1	
Trees, 2" Cal	Ea	17	
Trees, 3" Cal	Ea	12	
Structural Soil f/Street Trees	LS	1	
Sod, Revielle	SF	2,144	
Gray Rock 3/8" w/Weed Barrier	SF	5,764	
Irrigation	LS	1	

Proposal Total \$91,073.00

Alternate price to install per Request For Quote 009 as described in your "Request for Proposal" letter dated 7/15/11  
 Total \$6,053.00 CISTERN REVISIONS

Alternate price to add 288 CY of Topsoil with weed barrier in the planters shown as indicated in you e-mail.  
 Total \$16,310.00

Exclusions: No tax, no bond (Rate 1 1/2%), no topsoil, no import/export, all grades +/- .10 of a foot, no water meter, no water usage charges, all electrical hookup by others.

Contractors License # 023063 Expires: 8/31/2011

NM Department of Labor Registration # 002261620110620 Expires 6/20/12



CHANGE ORDER REQUEST

REVISION

No. 00030

Bradbury Stamm Construction, Inc.

TITLE: Ramp Lighting & Stone Veneer

DATE: 9/28/2011

PROJECT: Judge Steve Herrera Judicial Complex

PROJECT #: 0813

TO: Santa Fe County  
Attn: Joseph Gutierrez  
P.O. Box 276  
Santa Fe, NM 87504-0276  
Phone: 505-992-9862 Fax: 505-992-9869

Item	Description	Quantity	Units	Unit Price	Net Amount	Profit/Overhead Amt.
00001	Credit for the conduit and the thirty (30) type G light fixtures shown on sheet EL-100B per RFI#134.	1.000		(\$6,810.00)	(\$6,810.00)	(\$272.00)
00002	Furnish and install new conduit and sixteen (16) type SL1 light fixtures at the parking garage ramp per Proposal Requet No. 16.	1.000		\$11,062.00	\$11,062.00	\$442.00
00003	Credit for deleting 4' stone veneer at the west ramp wall.	1.000		(\$12,805.00)	(\$12,805.00)	(\$512.00)

RECEIVED  
SEP 29 2011  
NCA ARCHITECTS, P.A.

Total Unit Price: (\$8,553.00)

Profit and Overhead: (\$342.00)

BOND : (\$46.00)

TOTAL CHANGE PROPOSAL: (\$8,941.00)

APPROVAL:

By: \_\_\_\_\_  
OWNER

By: \_\_\_\_\_  
ARCHITECT

By:   
GENERAL CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 9/28/11



# QUOTE

## CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW  
 Albuquerque, NM 87102  
 Tel: 505-242-1783  
 E-mail: rcl@chaparral-electric.com

Reference Bradbury Stamm  
 File # 1564  
 Job date: Aug. 16, 2011  
 Job status: Pending  
 Customer Ref. # Herreera  
 Resource:  
 Page number: 1

Billing address:

Site address:

### Bradbury Stamm Construction

Attn: Dan Lyons  
 7710 2nd Street NW  
 Albuquerque, NM 87107

### Judge Herrera Judicial Complex

Attn: Dan Lyon  
 Montezuma  
 Santa Fe, NM

### Work Description

Judge Steve Herrera: Credit for elimination of (30) type G light fixtures complete with conduit and wire:

Item Description	Qty	Price	U	Mat \$
3/4" LOCKNUT - STEEL	-60	24.84	C	-14.90
3/4" CONDUIT - PVC40	-350	28.98	C	-101.43
3/4" ELBOW 90 DEG - PVC40	-60	52.44	C	-31.46
3/4" COUPLING - PVC	-60	16.56	C	-9.94
3/4" ADAPTER MALE - PVC	-60	30.36	C	-18.22
#12 THHN SOLID BLACK	-1,500	193.20	M	-289.80
4x 1 1/2" SQ BOX COMB KO	-30	237.36	C	-71.21
4" SQ 1G PLSTR RING 5/8" RISE	-30	93.84	C	-28.15
Fixture G	-30	95.00	E	-2,850.00

**Total** **\$-3,415.11**

### Summary Total (\$)

Subtotal Material		-3,415.11
Material Markup (@ 10.000 %)		-341.51
Journeyman		-2,011.35
Labor Burden (@ 38.000 %)		-764.31
Labor Markup (@ 10.000 %)		-277.57

**Total** **\$-6,809.85**

### Terms

Payment is due upon completion of the Work, or as otherwise expressed provided for. THE PURCHASE PRICE IS VALID FOR 30 DAYS, and may be withdrawn if not accepted by such time or if the time frame for the Work is extended.

This proposal becomes a binding contract when signed below. Upon signing name client authorizes Chaparral to perform the Work and furnish all materials and labor required in connection therewith as described in Exhibit A and (b) agrees to pay the Purchase Price according to the terms and conditions described in Exhibit A. Any amounts not paid when due will be subject to a late fee of 1 1/2 % per month or partial month until paid and client agrees to pay all of Chaparral's costs of collection, including attorneys' fees, in the event Chaparral has to pursue collection of the Purchase Price.

All materials to be "as specified" and subject to any exclusions or conditions set forth in Exhibit A. All Work to be completed in a workman-like manner according to standard practices. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED. Any alteration or



# Chaparral

electric contractors, inc.

## CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW  
Albuquerque, NM 87102

Reference        **Bradbury Stamm**  
File #            1564  
Page number:    2

### Terms

deviation from the stated specifications involving extra costs will be commenced only upon written change orders signed by client, and will become an extra charge over and above the Purchase Price, and may extend the time for performance. The completion date for the Work will be as specified, or within a reasonable time if not specified and will be subject to extension in the event of strikes, accidents, non-availability of materials or acts of force majeure. The person signing for client has full power and authority to enter into this contract. Client shall carry appropriate casualty insurance. This written proposal is the entire agreement between the parties concerning the matters stated herein and there are no other agreements or understandings. This contract may not be modified except by written modification signed by both parties.

<b>Rep. Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
I hereby propose the above described work.	

<b>Client Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
I authorize Chaparral Electric Contractor, Inc. to perform the above stated work.	



# QUOTE

## CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW  
 Albuquerque, NM 87102  
 Tel: 505-242-1783  
 E-mail: rci@chaparral-electric.com

Reference **Bradbury Stamm**  
 File # 1585  
 Job date: Aug. 16, 2011  
 Job status: Pending  
 Customer Ref. # Herrera  
 Resource:  
 Page number: 1

Billing address:

Site address:

### Bradbury Stamm Construction

Attn: Dan Lyons  
 7710 2nd Street NW  
 Albuquerque, NM 87107

### Judge Herrera Judicial Complex

Attn: Dan Lyon  
 Montezuma  
 Santa Fe, NM

### Work Description

Judge Steve Herrera: Add (16) type SL1 light fixtures at west ramp:

Item Description	Qty	Price	U	Mat \$
3/4" LOCKNUT - STEEL	32	24.84	C	7.95
3/4" CONDUIT - PVC40	360	28.98	C	104.33
3/4" ELBOW 90 DEG - PVC40	32	52.44	C	16.78
3/4" COUPLING - PVC	32	16.56	C	5.30
3/4" ADAPTER MALE - PVC	32	30.36	C	9.72
#12 THHN SOLID BLACK	1,800	193.20	M	347.76
4x 1 1/2" SQ BOX COMB KO	16	237.36	C	37.98
4" SQ 1G PLSTR RING 5/8" RISE	16	93.84	C	15.01
Fixture SL1	16	430.51	E	6,888.16
<b>Total</b>				<b>\$7,432.98</b>

### Summary

	Total (\$)
Subtotal Material	7,432.98
Material Markup (@ 10.000 %)	743.30
Journeyman	1,901.64
Labor Burden (@ 38.000 %)	722.62
Labor Markup (@ 10.000 %)	262.43
<b>Total</b>	<b>\$11,062.97</b>

### Terms

Payment is due upon completion of the Work, or as otherwise expressed provided for. THE PURCHASE PRICE IS VALID FOR 30 DAYS, and may be withdrawn if not accepted by such time or if the time frame for the Work is extended.

This proposal becomes a binding contract when signed below. Upon signing name client authorizes Chaparral to perform the Work and furnish all materials and labor required in connection therewith as described in Exhibit A and (b) agrees to pay the Purchase Price according to the terms and conditions described in Exhibit A. Any amounts not paid when due will be subject to a late fee of 1 1/2 % per month or partial month until paid and client agrees to pay all of Chaparral's costs of collection, including attorneys' fees, in the event Chaparral has to pursue collection of the Purchase Price.

All materials to be "as specified" and subject to any exclusions or conditions set forth in Exhibit A. All Work to be completed in a workman-like manner according to standard practices. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED. Any alteration or



**CHAPARRAL ELECTRIC CONTRACTORS INC**

602 McKnight NW  
Albuquerque, NM 87102

Reference      **Bradbury Stamm**  
File #          1565  
Page number:    2

**Terms**

deviation from the stated specifications involving extra costs will be commenced only upon written change orders signed by client, and will become an extra charge over and above the Purchase Price, and may extend the time for performance. The completion date for the Work will be as specified, or within a reasonable time if not specified and will be subject to extension in the event of strikes, accidents, non-availability of materials or acts of force majeure. The person signing for client has full power and authority to enter into this contract. Client shall carry appropriate casualty insurance. This written proposal is the entire agreement between the parties concerning the matters stated herein and there are no other agreements or understandings. This contract may not be modified except by written modification signed by both parties.

<b>Rep. Name:</b> _____
<b>Date:</b> _____
<b>Signature:</b> _____
<small>I hereby propose the above described work.</small>

<b>Client Name:</b> _____
<b>Date:</b> _____
<b>Signature:</b> _____
<small>I authorize Chaparral Electric Contractor, Inc. to perform the above stated work.</small>

# Dependable Masonry LLC

207 Osuna NE  
Albuquerque, NM 87107  
Office 505-344-8291  
Fax 505-342-2160  
E-mail dependablemason@aol.com

## Change Order Request RFP No.6

**Date:** August 18, 2011  
**To:** Bradbury Stamm  
**Attn:** Tim Dingman/Dan Lyons

**Project:** Judge Steve Herrera Judicial Complex

**Request:** Provide credit for deleting 4' stone veneer at the west entry ramp. Delete 4' x 128 lf for a total of 512 sf.

Attachment (s)

	Material	
	Deduct Stone veneer 512 @ \$9.34	\$4,782.00
	Labor w/burden	
	Deduct Stone veneer 512 @ \$15.67	\$8,023.00
(Per Contract Documents)	Equipment	\$0
	Overhead (0%)	\$0
	<b>Total Deduct</b>	<b>(\$12,805.00)</b>

Respectfully,

Jerry Gonzales, Senior Estimator/Coordinator  
Dependable Masonry LLC  
Direct Line (505) 503-1412  
Cell No. (505) 264-4569



CHANGE ORDER REQUEST

Bradbury Stamm Construction, Inc.

No. 00031  
(REVISION)

TITLE: PR 007 - CMU Chase- Upper Basement

DATE: 10/12/2011

PROJECT: Judge Steve Herrera Judicial Complex

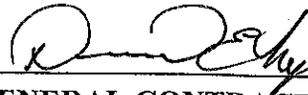
PROJECT #: 0813

TO: Santa Fe County  
Attn: Joseph Gutierrez  
P.O. Box 276  
Santa Fe, NM 87504-0276  
Phone: 505-992-9862 Fax: 505-992-9869

Item	Description	Quantity	Units	Unit Price	Net Amount	Profit/Overhead Amt.
00001	Furnish labor and material necessary for additional CMU walls to create a chase at upper basement per Item No. 2 on Proposal Request No. 7 from NCA Architects dated June 9, 2009.	1.000		\$5,103.00	\$5,103.00	\$204.00

Total Unit Price: \$5,103.00  
Profit and Overhead: \$204.00  
BOND: \$21.00  
**TOTAL CHANGE PROPOSAL: \$5,328.00**

APPROVAL:

By: \_\_\_\_\_ By: \_\_\_\_\_ By:   
OWNER ARCHITECT GENERAL CONTRACTOR  
Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: 10/12/11

# Dependable Masonry LLC

207 Osuna NE  
Albuquerque, NM 87107  
Office 505-344-8291  
Fax 505-342-2160  
E-mail dependablemason@aol.com

## Change Order Request RFP No.5

**Date:** July 21, 2011    Rev. Oct. 12, 2011  
**To:** Bradbury Stamm  
**Attn:** Dan Lyons

**Project:** Judge Steve Herrera Judicial Complex

**Request:** Install additional 8" CMU to create a chase at upper basement per item No. 2 on attached Proposal Request No. 7 from NCA Architects dated June 9, 2009. Cost includes CMU, Mortar and Grout to extend from finished floor to first floor deck above. 14.67 lf x 17.34 ft high, a total of 268 units.

Attachment (s)

	Material	
	Add CMU 268 @ \$3.25	\$871.00
	Labor w/burden	
	Add CMU 268 @ \$12.56	\$3,366.00
	Equipment	\$200.00
(Per Contract Documents)	Overhead (15%)	\$666.00
	Total Cost	\$5,103.00

Respectfully,

Jerry Gonzales, Senior Estimator/Coordinator  
Dependable Masonry LLC  
Direct Line (505) 503-1412  
Cell No. (505) 264-4569



CHANGE ORDER REQUEST

No. 00033

Bradbury Stamm Construction, Inc.

TITLE: Ceilings -Change Plaster to Drywall

DATE: 9/12/2011

PROJECT: Judge Steve Herrera Judicial Complex

PROJECT #: 0813

TO: Santa Fe County
Attn: Joseph Gutierrez
P.O. Box 276
Santa Fe, NM 87504-0276
Phone: 505-992-9862 Fax: 505-992-9869

Table with 7 columns: Item, Description, Quantity, Units, Unit Price, Net Amount, Profit/Overhead Amt. It contains two rows of item details regarding plaster changes and drywall painting.

Total Unit Price: (\$46,979.00)
Profit and Overhead: (\$1,409.00)
BOND : (\$208.00)

TOTAL CHANGE PROPOSAL: (\$48,596.00)

APPROVAL:

By: OWNER By: ARCHITECT By: GENERAL CONTRACTOR
Date: Date: Date: 9/12/11



**Midwest Drywall Co., Inc.**

5585 Marion St.  
(303) 288-9757

Denver, Colorado 80216  
Fax (303) 288-9758

1. PCO Title:		2. Number	
3. Change Order Requested By		4. Date	8/15/2011
5. Owner and/or Architect-Engineer Change Order Request Number			
6. Material			
7. Equipment			
			-12,293.02
			-12,293.02
8. Material and Equipment Sub-Total			\$0.00
9. Sales Tax @		0.00%	
10. Labor	-1,058.00	Manhours @	\$21.00 / Hour
11. Labor Insurance & Taxes			-22,218.00
12. Estimation/Planning	0	Manhours @	53.00% <i>Wow</i>
13. Tool Replacement			\$1.00 / Hour
14. Overtime Inefficiency		0.00% of Labor	\$0.00
		0.00% of Labor	\$0.00
		15. Labor Sub-Total	
			-33,993.54
16. Equipment Rental			
Scissor Lift	0.00	Hours @	2.52 / Hour
Lull	0.00	Hours @	25.13 / Hour
Trash	0.00	Hours @	15.00 / Hour
Hoisting	0.00	Hours @	100.00 / Hour
		17. Equipment Rental Sub-Total	\$0.00
18. Indirect Costs for this Change Order:			
		19. CHANGE ORDER SUB-TOTAL COSTS	
		20. Overhead	10.00%
			-46,286.56
		21. Sub-Total	-4,628.66
		22. Margin	\$0.00
		23. Sub-Total	-50,915.22
		24. (Credits)	\$0.00
		25. Sub-Total	-50,915.22
30. This Proposal May Be Withdrawn By us If Not Accepted Within	30	Days	
		26. Special Insurance	\$0.00
		27. Bond Premium	0.0%
			\$0.00
		<del>28. TOTAL PRICE OF CHANGE</del>	<del>-50,915.22</del>
		<del>28. TOTAL PRICE OF CHANGE</del>	<del>-50,916.00</del>
31. Time Extension Required of	5	Days	
		29. Cost if this change Order is not accepted	\$0.00
32. Submitted By	Kevin Russell		
33. Approved By			

*OK WAGO Determination For Lease*

Narrative: change plaster ceilings to drywall ceilings at 102,103,105,200,202,300 and 302. (tll sf of 11,278)



# ULTRA PAINTING

NM License #18071

State Labor and Industrial Division Reg # 0046720050604

ultrapainting@aol.com

**Bonding Rate 3%**

**Andrew Cell: 363-1675**

**Small Disadvantage Business**

---

## Quote

**Date:** September 8, 2011  
**Attn:** Bradburry Stamm- Dan Lyons  
**From:** Andrew R. Sanchez  
**Project:** Judicial Complex- pr #00004

---

### Description of Work

**Prep prime and paint as per specs.**

**\$3,937.00**

**Quantity 9,374 sq**

**Unit Price \$ .42 per sq foot**

### Bid Notes

**1, Excludes: Taxes, bonds, caulking and parking lot stripping.**

**This price is valid through 2011. If we do not have written authorization and change order by that date this price is subject to review and change.**

**Please call if you have any questions or comments. Thank you.**



CHANGE ORDER REQUEST

No. 00037

Bradbury Stamm Construction, Inc.

TITLE: Relocate Mechanical Equipment

DATE: 9/13/2011

PROJECT: Judge Steve Herrera Judicial Complex

PROJECT #: 0813

TO: Santa Fe County  
Attn: Joseph Gutierrez

P.O. Box 276

Santa Fe, NM 87504-0276

Phone: 505-992-9862 Fax: 505-992-9869

Item	Description	Quantity	Units	Unit Price	Net Amount	Profit/Overhead Amt.
00001	Rehandle, transport from MBI yard to Santa Fe County yard, and repack/protect HVAC and plumbing equipment to include cistern, AHUs, SP-1 thru 7, and SE-1.	1.000		\$13,752.00	\$13,752.00	\$412.00
<b>Total Unit Price:</b>						<b>\$13,752.00</b>
<b>Profit and Overhead:</b>						<b>\$412.00</b>
<b>BOND :</b>						<b>\$61.00</b>
<b>TOTAL CHANGE PROPOSAL:</b>						<b>\$14,225.00</b>

APPROVAL:

By: \_\_\_\_\_  
OWNER

By: [Signature]  
ARCHITECT *uct*

By: [Signature]  
GENERAL CONTRACTOR

Date: \_\_\_\_\_

Date: 10.13.11

Date: 9/13/11

# Change Proposal

**Project:** SANTA FE JUDICIAL COMPLX

**Job #:** 3572

**To:** Dan Lyons  
BRADBURY STAMM  
P.O. BOX 10850 7110 2nd Street NW  
ALBUQUERQUE, NM 87184-0850  
(505) 765-1200

**Change Proposal#:** 17

**Owner CP:**

**Reference:**

**Date Issued:** 12/01/2009

**Date Printed:** 12/02/2009

**RE:** Move Equip. to SF Warehouse

**Section:**

**Requested By:** CM/BS

**Respond By:** 12/08/2009

## Scope of Work:

As requested MBI is proposing additional costs to rehandle, transport and repackage/protect HVAC and plumbing equipment that has been in storage at the MBI facility. This proposal is for relocating the equipment to a warehouse site in Santa Fe.

Attached please find the listing of equipment and breakdown of costs.

THIS PROPOSAL DOES NOT INCLUDE LEASE/RENTAL COST FOR THE SANTA FE WAREHOUSE SITE.

Please call if you have any questions.

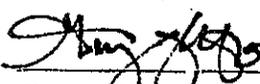
**Total Proposed Amount:**

\$13,752.00

The Contract time Will be extended by: 0 days

*NOTE: All exclusions per the original contract are applicable to this change proposal. We will not proceed with this work without written authorization. Please indicate your approval by returning a change order for the work specified or sign below and fax this form back to our office. This Proposal may be withdrawn by us if not accepted with 15 days.*

Sincerely,

  
\_\_\_\_\_  
Guy Jeffres

Accepted by \_\_\_\_\_

Date: \_\_\_\_\_



**miller bonded**  
MECHANICAL

**Cost for Re-handling & Transport to Santa Fe Warehouse**

Cistern:	\$2,669.00 (Crane Service)
AHUs:	\$2,669.00 (Crane Service)
<b>Total:</b>	<b>\$5,338.00</b>

**Cost for Re Handling & Packaging by Miller Bonded**

Cistern:	16 Hours
AHUs:	40 Hours
SP-1 thru 7:	8 Hours
SE-1:	8 Hours
<b>Total:</b>	<b>72 Hours x \$45.00/hr = \$3,240.00</b>
<b>Total:</b>	<b>\$2,000.00 (New Tarps &amp; Materials)</b>

*Time Costs*

*Receipts?*

**Re-handling & Transport to Santa Fe Warehouse by Miller Bonded**  
(Two Men w/Two Ton Stake Bed Truck)

SP-1 thru 7:	6 Hours
SE-1:	6 Hours
<b>Total:</b>	<b>12 Hours x \$150.00/hr = \$1,800.00</b>

*Time Costs*

**Totals:**

Crane Service:	\$ 5,338.00 ✓
MBI:	\$ 2,000.00 ✓
	\$ 3,240.00
	\$ 1,800.00
<b>Subtotal:</b>	<b>\$12,378.00 x 10% = \$1237.80</b>
	\$12,378.00
	+ \$1,237.80
<b>Subtotal:</b>	<b>\$13,615.80 x 1% (Bond) = \$136.15</b>
	\$13,615.80
	+ \$136.15
<b>Total:</b>	<b>\$13,751.95</b>



505 MURRY ROAD S.E., ALBUQUERQUE, NEW MEXICO 87105-0817 • (505) 877-1100, FAX 877-6900

12-1-09

~~Monday, May 04, 2009~~

Quote #0509201

---

---

## Miller Bonded, Inc.

Attention: Guy Jeffres

Subject: Cistern Tank for the Steve Herrera Judicial Complex Project.

Dear Guy,

Our Company has been doing business in New Mexico, Colorado, Texas, Nevada, California and Arizona for over 49 years. Our goal is to provide the highest quality service, emphasizing value and safety.

Our fleet of well-maintained equipment is inspected annually to OSHA/ASME standards. Our cranes are equipped with anti-two block devices and weigh load devices. We are fully insured with a \$10,000,000 dollar liability policy covering both our hourly crane rental and contract rigging services.

With our contract and hourly rental we provide all necessary documentation such as, but not limited to the following.

1. crane inspection and certification
2. operator certification
3. liability certificate
4. workman's compensation certificate
5. rigging capacity certificate
6. safety procedure
7. drug and alcohol testing policy

Scope of Work: A crane to first unload out Cistern tank, Then load out at a later date the Cistern tank onto a Crane Service inc. truck and trailer and haul to Santa Fe, Steve Herrera Judicial Complex Project.

**National model series 1800 40-ton hydraulic truck mounted crane to unload and load out Cistern Tank.**

Freight In	\$175.00
Freight Out	\$175.00
Hourly Rental (3 hour minimum)	\$175.00 per hour
Over time (Sat & over 8) Add	\$ 25.00 per man/hour
Double time (Sun & Holidays) Add	\$ 50.00 per man/hour

**Truck, trailer and escorts to haul Cistern Tank to Santa Fe.**

**Lump Sum Price \$1,657.50**

**Truck and trailer to haul Deadmen to Santa Fe.**

**Lump Sum Price \$767.80**

*\* Please note fuel surcharge will be added to the total of all invoices.*

$$\text{TOTAL} = \$2426.00 + 242.60 = \$2668.60$$

**Crane Service Inc. Terms & Conditions**

1. This proposal is valid for thirty (30) days from the date of issuance.
2. Cranes are subject to availability at the time of receiving signed order along with issuance of purchase order.
3. Crane rental is based on working Mon.-Fri a minimum of eight hours per day with no work stoppage due to material delays or work stoppages. The operator and oiler per diem will be charged seven days per week or travel time if crews come home on weekends when crane is not working.
4. The proposal is based on free and clear access to job site and work area. All delays due to site obstructions will be billed at normal hourly rates.
5. If additional matting or specialized rigging is required to support cranes or equipment they may be provide by Crane Service Inc. at an additional fee of cost plus 15%.
6. All consumables if required will be billed at cost plus 15%.
7. The proposal is based on equipment measurements, dimensions and weights provided by the customer.

- 8. The proposal may not include charges for any city, county permits, Hub meter costs or costs associated with requirements imposed by local officials.
- 9. CSI shall not be responsible or except liquidated damages for delays or defaults where occasioned by any cause of any kind or extent beyond its control including but not limited to, delays caused by owner, general contractor, architect and/or engineering, delays in transportation, shortages of raw materials, civil disorder, labor disputes/difficulties, vendor allocations, fire, flood or other inclement weather, accidents and acts of God.
- 10. Additional charges for certified payroll, Premium insurance and 6% fuel surcharges will be added to all invoicing.
- 11. Above pricing does not include any applicable taxes. All applicable taxes will be the responsibility of the customer and will be add to the invoicing.

Please feel free to call if you have any questions or comments about this proposal.

Sincerely,

Bob Warianka  
Operations Manager

CSI Manager Approval \_\_\_\_\_

<u>Acceptance of Quote # 0509201</u>
Authorized Signature: _____
Title: _____
Date: _____
Purchase Order # _____



CHANGE ORDER REQUEST

Bradbury Stamm Construction, Inc.

No. 00038  
REVISED

TITLE: Cost Escalation - FRP Material

DATE: 10/19/2011

PROJECT: Judge Steve Herrera Judicial Complex

PROJECT #: 0813

TO: Santa Fe County  
Attn: Joseph Gutierrez  
P.O. Box 276  
Santa Fe, NM 87504-0276  
Phone: 505-992-9862 Fax: 505-992-9869

Item	Description	Quantity	Units	Unit Price	Net Amount	Profit/Overhead Amt.
00001	Cost escalation for fiber reinforced plastic material due to project delay. Revised to 62.5% of original request as discussed with the Owner.	1.000		\$66,475.00	\$66,475.00	\$0.00

Total Unit Price: \$66,475.00  
Profit and Overhead: \$0.00  
**BOND:** \$287.00

**TOTAL CHANGE PROPOSAL: \$66,762.00**

APPROVAL:

By: \_\_\_\_\_ By: \_\_\_\_\_ By:   
OWNER ARCHITECT GENERAL CONTRACTOR  
Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: 10/19/11



*Making your vision a reality.*

March 24, 2011

via email

Bradbury Stamm Construction, Inc.  
 7110 2<sup>nd</sup> St. NW,  
 Albuquerque, NM  
 87107  
 Attention: Mr. Dan Lyons

Mr. Lyons,

As our earlier correspondence indicated, we are now able to assess the additional costs associated with the Project delay given the most recent schedule provided by you which indicates the FRP material being required from Jan. 2012 to Oct. 2012. This represents approximately a 2 year delay. We provide a breakdown of our original contract amount and a percentage change for each item of the breakdown to arrive at an amount that reflects the costs associated with the aforementioned delay.

Tooling	labour - <i>TOOLING</i>	\$ 22,000.	+6%	= \$ 1,320.	} "A"
	material	\$ 8,000.	+4%	= \$ 320.	
	CNC subcontract	\$ 20,000.	+5%	= \$ 1,000.	
Fabrication	labour - <i>FABRICATION</i>	\$363,000.	+6%	= \$21,780.	} "B" "C" "E"
	material - resins, Gelcoats	\$117,000.	<i>13% +22%</i>	= <del>\$25,740.</del> <i>\$15,710.00</i>	
	- glass strand & mat	\$ 39,000.	+8%	= \$ 3,120.	
Transportation		\$ 35,000.	<i>9.5% +28%</i>	= <del>\$ 9,800.</del> <i>\$ 3,325</i>	} "D"
Subtotal		\$604,000.		<u>\$63,080.</u> Delay Impact I <i>\$46,075.00</i>	

As you can see, the greatest percentage increases are in the areas of Fabrication materials and Transportation; both of these items are petroleum based and have seen very large price increases over the last two years, not unlike fuel costs for vehicles.

In addition to Delay Impact I, Vista FRP Products as a Canadian Manufacturer has sustained an additional cost impact based on changes to currency valuations for the US and CDN Dollars. Since our contract with Bradbury Stamm Construction is based in US Dollars and all of our day to day business transactions are based in CDN Dollars, there is a direct effect caused by fluctuations in the foreign exchange conversion from US to CDN Dollars. We bid this project in 2008 when the Canadian Dollar was about 20% lower than the US Dollar; this afforded us the ability to discount our price to Bradbury Stamm (this discount was realized by the Owner because our bid was likely the lowest competitive price). At the time of bidding, we projected our material would be required around January 2010 and since the economic indicators at that time forecasted a weakening US Dollar, we estimated 10% difference and as such, we discounted our price by 10% at the time of bidding.



*Making your vision a reality*

The current schedule indicates that FRP material will be required through most of 2012 and since the Canadian Dollar is currently at about 2% higher than the US Dollar, the net difference to our margins is approximately 12%. Even though the net change to date is 12%, this difference may widen as we approach the end of 2012. There is a small likelihood that the difference will be reduced given the current economic outlooks.

Even though we cannot accurately predict the fluctuations in foreign exchange rates, we estimate for them in our pricing and contracts in an effort to be more competitive in our trade sector. We have provided this competitive advantage to the Owner at the time of bid and are respectfully requesting the Owner recognize this and mitigate damages to Vista FRP Products as a result of these currency exchange fluctuations borne out by the protracted project schedule.

Vista FRP Products could not have foreseen or accounted for this impact as both the project delay and currency valuations were beyond our control. In the end, we would quantify the overall effect to be around +/- 10.0%. This results in an amount of \$60,400 – Delay Impact II.

Total cost impact due to delay (Delay Impacts I + II) = ~~\$123,480~~ US Dollars.

*\$106,975.00 DEL*

We are available to provide you with additional information/data as requested. In the meantime, we will continue to work closely with your team towards the successful completion of the project.

Signed,  
Vista Panel Systems Ltd.

J. Schormans, P. Eng.

*TOTAL REVISED REQUEST  
\$66,975.00  
(REDUCED AS DISCUSSED  
WITH OWNER) DEL*

"A"

**LLOYD COTTERILL / FABRICATION**  
*CONCEPT / DEVELOPMENT / PRODUCTION*

June 28, 2011

Vista FRP Products  
403 Clements Road West  
Aajx, Ontario  
L1S 6N3

Re: Your Order for Judicial Complex 08'

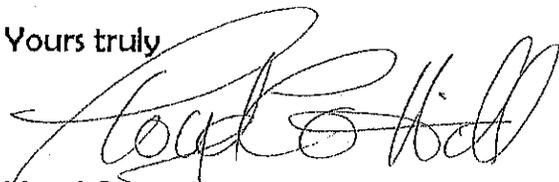
Sir,

Given the lengthy delays on this order, we wish to identify the additional costs for our labour, material and subcontract orders.

Labour rates have increased from \$39.50/hour to \$41.90/hour.  
Material costs for specialty reinforcements, coatings, and tools have increased by 4%.  
Our CNC subcontract for custom milling have also increased by 5%.

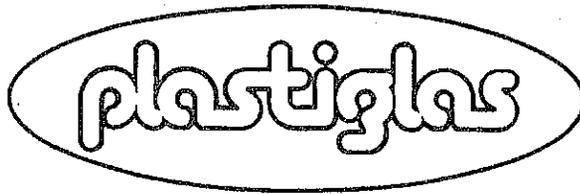
We trust you will adjust our PO to reflect these additional costs.

Yours truly



Lloyd Cotterill  
President

"B"



May 25, 2011

Labour Rate Report for Vista

Formula: Identified 8 key employees working on Vista Products.

Calculated the average hourly wage of these employees for 2008 and for 2011

Reported the difference in the average hourly wage for these 8 key employees

2009 Average hourly wage = \$25.14 (including benefits)

2011 Average hourly wage = \$26.54 (including benefits)

Difference \$1.40 (including benefits)

Prepared by Geni D'Aurelio  
Plastiglas Human Resources



Making your vision a reality!

"C" + "D"

via email

Sept. 13, 2011

Bradbury Stamm Construction, Inc.
7110 2nd St. NW,
Albuquerque, NM
87107
Attention: Mr. Dan Lyons

Mr. Lyons,

As per your request, we offer the following documentation and revisions to address your questions regarding two items within our delay claim.

"C"

1. Progress Plastic Invoices No. 230413 (Oct.23, 2008) & 260638 (Aug.18, 2011) comparing 7704 Formula #2 Resin costs, ie. \$6.09 versus \$6.88. An increase of 13%.

Based on these findings, our original claim amount for this item will be reduced from \$25,740.00 to \$15,210.00.

"D"

2. Using the previously submitted US Energy Cost Data Sheets, we have revised the comparison to the period between Oct 08' and Mar 11'; this reflects an increase of 9.5%.

Based on these findings, our original claim amount for this item will be reduced from \$9,800.00 to \$3,325.00.

In summary, Delay Impact I (refer to our claim dated Mar.24, 2011) at \$63,080 is reduced to \$46,075.00 as a result of the aforementioned changes. Delay Impact II remains unchanged at \$60,400.00. Therefore the revised total Delay Impact is \$106,475.00 US Dollars.

Please contact me directly should you have any comments or questions.

Signed,
Vista Panel Systems Ltd.

[Handwritten signature]

J. Schormans, P. Eng.

"C"



INVOICE

**PROGRESS PLASTICS & COMPOUNDS COMPANY ULC**  
 1100 MEYERSIDE DRIVE  
 MISSISSAUGA, ONTARIO, L5T 1J4

Telephone: (905) 670-9490  
 Fax : (905) 670-9505

N° 230413

DATE  
 OCT. 23, 2008

PAGE  
 001

CUSTOMER P.O.  
 7951

OUR ORDER #  
 200805

DATE SHIPPED  
 OCT. 23, 2008

TERRITORY  
 IL

TERMS  
 2% 10 DAYS

SHIPPED BY  
 O.T.

SOLD TO PLAST110

SHIP TO

**PLASTIGLAS INDUSTRIES**  
 403 CLEMENTS ROAD WEST

**PLASTIGLAS INDUSTRIES**  
 403 CLEMENTS ROAD WEST

**AJAX, ONTARIO**  
 L1S 6N3

**AJAX, ONTARIO**  
 L1S 6N3

TELEPHONE 905 428-2002  
 FAX NUMBER 905 428-1975  
 E-MAIL olivia@plastiglas.on.ca

CURRENT BALANCE  
 113014.68

PRODUCT CODE	DESCRIPTION	QTY	QTY SHIP.	QTY B/O	U/M	DISC.	NET PRICE	EXTENSION
7704 FORMULA #2	7704 FORMULA #2	675.00	682.00	0.00	KG		6.090	4153.38
20-8439-O	20-8439-O	50.00	45.50	0.00	KG		8.460	384.93
27-5620	27-5620	50.00	44.60	0.00	KG		7.070	315.32
DDM-9	DDM-9	29.00	29.00	0.00	KG		6.980	202.42
MEC-EX	MEC-EX	58.00	58.00	0.00	KG		6.730	390.34
A208	ALUMINA A208	3000.00	3000.00	0.00	LB		0.490	1470.00
44-2036	44-2036 TOOLING RESIN	2200.00	2246.00	0.00	KG		4.290	9635.34

RECEIVED OCT 24 2008

RECEIVED OCT 24 2008

**TERMS & CONDITIONS**

CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.  
 INTEREST CHARGED AT 1% PER ANNUM ON OVERDUE ACCOUNTS.  
 IN CASE OF LOSS OR DAMAGE ON COLLECT SHIPMENTS IN TRANSIT, MAKE CLAIM ON CARRIER WHO HAS SIGNED FOR MERCHANDISE IN GOOD ORDER.

IMPORTANT NOTICE TO PURCHASER: THE FOLLOWING IS IN LIEU OF ALL EXPRESS OR IMPLIED RIGHTS WARRANTIES AND CONDITIONS, STATUTORY OR OTHERWISE. SELLER'S AND MANUFACTURER'S ONLY OBLIGATIONS SHALL BE TO REPLACE SUCH QUANTITY OF THE PRODUCT PROVED TO BE DEFECTIVE, NEITHER SELLER NOR MANUFACTURER SHALL BE LIABLE FOR ANY INJURY, LOSS OR DAMAGE, DIRECT OR CONSEQUENTIAL ARISING FROM THE USE OF THE PRODUCT. THE USER SHALL DETERMINE THE SUITABILITY OF THE PRODUCT FOR HIS INTENDED USE. USER ASSUMES ALL RISK AND LIABILITY CONNECTION THEREWITH. THE FOREGOING MAY ONLY BE ALTERED BY AN AGREEMENT SIGNED BY THE OFFICERS OF SELLER AND MANUFACTURER. GOODS RETURNED WITHOUT OUR PERMISSION WILL POSITIVELY NOT BE ACCEPTED.

UNIT
EA = EACH
SF = SQ FOOT
M = METER
LB = POUND
L = LITER
YD = YARD
G = GALLON
KG = KILO

GST # 88847 1034

PST # 1973-0281

SUB TOTAL	16551.73
GST	827.60
PST	0.00
TOTAL	\$ 17379.33

✓  
 02



INVOICE

**PROGRESS PLASTICS & COMPOUNDS COMPANY ULC**  
 1100 MEYERSIDE DRIVE  
 MISSISSAUGA, ONTARIO, L5T 1J4

Telephone: (905) 670-9490  
 Fax : (905) 670-9505

N ° 260638

DATE AUG. 18, 2011

PAGE 001

CUSTOMER P.O. 10238

OUR ORDER # 224889

DATE SHIPPED AUG. 18, 2011

TERRITORY IL

TERMS 2% 10 DAYS

SOLD TO PLAST110

SHIP TO

**PLASTIGLAS INDUSTRIES**  
 403 CLEMENTS ROAD WEST  
  
 AJAX, ONTARIO  
 L1S 6N3

**PLASTIGLAS INDUSTRIES**  
 403 CLEMENTS ROAD WEST  
  
 AJAX, ONTARIO  
 L1S 6N3

TELEPHONE 905 428-2002

FAX NUMBER 905 428-1975

E-MAIL olivia@plastiglas.on.ca

CURRENT BALANCE 188927.13

SHIPPED BY O.T.

PRODUCT CODE	DESCRIPTION	QTY	QTY SHIP.	QTY B/O	U/M	DISC.	NET PRICE	EXTENTION
20-4937-O	20-4937-O(CINDER #12)	25.00	22.60	0.00	KG		7.000	158.20
21-4581	21-4581	50.00	43.70	0.00	KG		7.194	314.38
040-4528	040-4528(41-2039)	2700.00	2724.00	0.00	KG		3.090	8253.72
41-1957 (SP)	41-1957 (SP)	1350.00	1360.00	0.00	KG		3.570	4855.20
7704 FORMULA #2	7704 FORMULA #2	540.00	540.00	0.00	KG		6.880	3715.20
41-2135	41-2135(CLEAR LAM.RESIN)	450.00	0.00	450.00	KG		4.120	0.00
A208	ALUMINA (RC802P)	3000.00	3000.00	0.00	LB		0.439	1317.00
CCM-SLIT 1.5-3	CCM-SLIT MAT 1.5-3.0 oz. 1.5 OZ SLIT TO 12 EQUAL PIECES YIELDS 12 PIECES @ 4.17"	45.00	45.00	0.00	KG		3.330	149.85
040-8077	040-8077 OPTIPLUS TOOLING RES.	450.00	435.40	0.00	KG		9.250	4027.45
MEC-EX	MEC-EX	116.00	116.00	0.00	KG		7.265	842.74
DDM-9	DDM-9	14.50	14.50	0.00	KG		7.449	108.01
SKID DEPOSIT	SKID DEPOSIT	8.00	8.00	0.00	EA		20.000	160.00
	US CURRENCY EXCHANGE	23901.75	23901.75	0.00			0.045	1075.58-

**TERMS & CONDITIONS**

CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.  
 INTEREST CHARGED AT 18% PER ANNUM ON OVERDUE ACCOUNTS.  
 IN CASE OF LOSS OR DAMAGE ON COLLECT SHIPMENTS IN TRANSIT, MAKE CLAIM ON CARRIER WHO HAS SIGNED FOR MERCHANDISE IN GOOD ORDER.

**IMPORTANT NOTICE TO PURCHASER:** THE FOLLOWING IS IN LIEU OF ALL EXPRESS OR IMPLIED RIGHTS WARRANTIES AND CONDITIONS, STATUTORY OR OTHERWISE, SELLERS AND MANUFACTURERS ONLY OBLIGATIONS SHALL BE TO REPLACE SUCH QUANTITY OF THE PRODUCT PROVED TO BE DEFECTIVE. NEITHER SELLER NOR MANUFACTURER SHALL BE LIABLE FOR ANY INJURY, LOSS OR DAMAGE, DIRECT OR CONSEQUENTIAL ARISING FROM THE USE OF THE PRODUCT. THE USER SHALL DETERMINE THE SUITABILITY OF THE PRODUCT FOR HIS INTENDED USE. USER ASSUMES ALL RISK AND LIABILITY CONNECTION THEREWITH.  
 THE FOREGOING MAY ONLY BE ALTERED BY AN AGREEMENT SIGNED BY THE OFFICERS OF SELLER AND MANUFACTURER. GOODS RETURNED WITHOUT OUR PERMISSION WILL POSITIVELY NOT BE ACCEPTED.

UNIT
EA = EACH
SF = SQ FOOT
M = METER
LB = POUND
L = LITER
YD = YARD
G = GALLON
KG = KILO

HST # 88847 1034

SUB TOTAL 22826.17

HST 2967.41

TOTAL \$ 25793.58

"D"



U.S. Energy Information Administration

# PETROLEUM & OTHER LIQUIDS

OVERVIEW

DATA

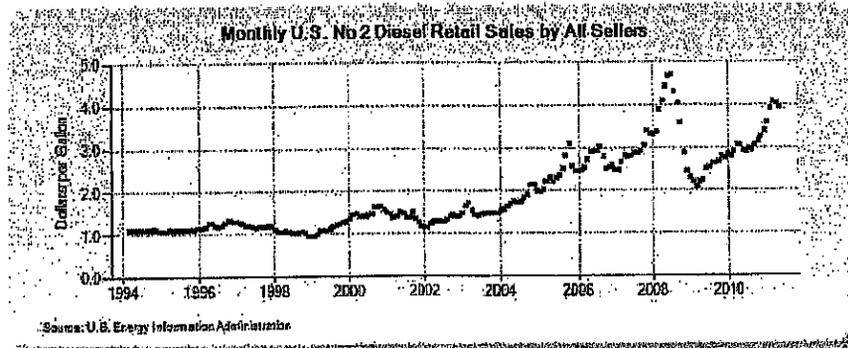
ANALYSIS & PROJECTIONS

GLOSSARY

FAQS

View History:  Weekly  Monthly  Annual

[Download Data \(XLS File\)](#)



U.S. No 2 Diesel Retail Sales by All Sellers (Dollars per Gallon)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1994			1.107	1.107	1.100	1.103	1.110	1.123	1.125	1.122	1.131	1.113
1995	1.098	1.088	1.088	1.104	1.126	1.120	1.100	1.105	1.119	1.115	1.120	1.130
1996	1.145	1.145	1.183	1.275	1.273	1.201	1.176	1.201	1.265	1.323	1.323	1.309
1997	1.291	1.280	1.229	1.212	1.196	1.173	1.151	1.165	1.160	1.183	1.192	1.166
1998	1.120	1.084	1.063	1.067	1.069	1.041	1.029	1.007	1.024	1.039	1.022	0.973
1999	0.967	0.959	0.997	1.079	1.073	1.074	1.122	1.172	1.215	1.228	1.263	1.292
2000	1.356	1.461	1.479	1.422	1.420	1.421	1.434	1.466	1.637	1.637	1.621	1.565
2001	1.524	1.492	1.399	1.422	1.496	1.482	1.375	1.390	1.495	1.348	1.259	1.167
2002	1.153	1.152	1.230	1.309	1.305	1.286	1.299	1.328	1.411	1.462	1.420	1.429
2003	1.488	1.654	1.708	1.533	1.451	1.424	1.435	1.487	1.467	1.481	1.482	1.490
2004	1.551	1.582	1.629	1.692	1.746	1.711	1.739	1.833	1.917	2.134	2.147	2.009
2005	1.959	2.027	2.214	2.292	2.199	2.290	2.373	2.500	2.819	3.095	2.573	2.443
2006	2.467	2.475	2.559	2.728	2.897	2.898	2.934	3.045	2.783	2.519	2.543	2.610
2007	2.485	2.488	2.667	2.834	2.796	2.808	2.868	2.869	2.953	3.075	3.196	3.341
2008	3.308	3.377	3.881	4.084	4.425	4.677	4.703	4.302	4.024	3.576	2.876	2.449
2009	2.292	2.195	2.092	2.220	2.227	2.529	2.540	2.634	2.626	2.672	2.792	2.745
2010	2.845	2.785	2.915	3.059	3.069	2.948	2.911	2.959	2.946	3.052	3.140	3.243
2011	3.388	3.584	3.905	4.064	4.047	3.933						

-- No Data Reported; -- = Not Applicable; NA = Not Available; W = Withheld to avoid disclosure of individual company data.

Release Date: 8/27/2011  
Next Release Date: 7/6/2011

Referring Pages:

- [Retail Prices for Diesel \(On-Highway\) - All Types](#)
- [U.S. Gasoline and Diesel Retail Prices](#)

Olivia Carswell

"E"

---

**From:** Daniella Liut [DLiut@progressplastics.ca]  
**Sent:** Wednesday, March 17, 2010 2:07 PM  
**Cc:** Samuel Thyne; Perry Petersen; Isaac Lawy; James Alexander  
**Subject:** Jushi Increase Notice



## Progress Plastics & Compounds Company ULC

March 17, 2010

Dear Valued Customer,

Please be advised that Jushi Fiberglass have announced a price increase of \$0.11 cents USD per kilogram effective April 1<sup>st</sup>, 2010. This increase is in response to increased shipping costs imposed by ocean freight carriers to transport goods from Asia to North America.

As a result of this announcement from our supplier, Progress Plastics will have to adjust prices accordingly for all deliveries to its customers effective April 19<sup>th</sup>, 2010 on all fiberglass materials supplied by Jushi.

We have attached a copy of the Jushi increase notice for your review.

Should you have any questions, please feel free to contact your sales representative or the undersigned.

Respectfully,

Yves Gosselin  
Branch Manager  
**Progress Plastics & Compounds Co.**  
1100 Meyerside Dr.  
Mississauga, ON L5T 1J4  
Tel: (905) 670-9490  
Fax: (905) 670-9505

 **JUSHI CANADA**  
FIBERGLASS CO. LTD.

#3-1350 Rodick Rd.  
Markham, ON  
L3R 5X4

Phone: 905-477-7628

Fax: 905-477-6047

"E"

Dear Valued Customer,

Due to large and rather rapid increases in ocean freight, Jushi Canada Fiberglass Co Ltd. finds it necessary to raise prices effective April 1, 2010. The price increase is approximately \$0.05 per pound. New price sheets will be sent out this week.

The ocean freight carriers have "parked" many of their ships trying to create a shortage of capacity in Asian shipping lanes as the impetus for these increases. There are more increase announcements for May 1 and some additional plans for June freight increases.

While we feel that these freight increases are excessive, the ocean carriers seem determined to get their prices back to 2008 levels. Based on this we fully believe that there will be further price increase announcements in the 3<sup>rd</sup> quarter.

Jushi remains committed to your business and is doing all that is possible to fight off these increases but our industry is really quite small in this big picture.

Jushi opened a new 70,000 tonne furnace in China during February in order to meet the increased demand for fiberglass over the last three months worldwide. Jushi will continue to invest in new capacity to meet the demands of its customers

Sincerely,

Alan Gardiner  
President and General Manager  
Jushi Canada Fiberglass Co. Ltd.



"E"

## SYRGIS Performance Initiators® INCREASES PEROXIDE PRICES

**Helena AR** (April 23, 2010) – Syrgis Performance Initiators, has announced a global price increases, effective June.1, 2010 or as contracts and agreements allow, for its Norox®, Superox® and Andonox® ketone peroxide product lines sold to the composites and allied markets. The products affected include methyl ethyl ketone peroxides, acetylacetone peroxide, and specialty blends containing these products. All products in these lines will increase by approximately 5% to 15% depending on formulation.

Chemical raw materials and packaging are contributing to the need to increase prices. Syrgis regional sales managers will be in contact with our valued customer base to discuss this increase in detail.

We thank our customers for their patronage and the faith they exhibit in our significant field technical support.

R. Douglas Hubbard  
Business Manager  
Syrgis Performance Initiators  
[dhubbard@syrgis.com](mailto:dhubbard@syrgis.com)

Benny Fahrman  
Managing Director  
Syrgis Initiators, SE  
[bfahrman@Syrgis.SE](mailto:bfahrman@Syrgis.SE)

"E"



## Progress Plastics & Compounds Company ULC

May 4, 2010

Dear Valued Customer,

Please be advised that Syrgis Performance Initiators have announced a price increase on the Norox and Superox catalyst varying between 5% and 15% effective June 1<sup>st</sup>, 2010. This announcement is in response to the continuing increase of the raw materials.

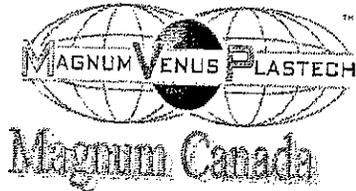
As a result of this announcement from our supplier, Progress Plastics will have to adjust prices accordingly.

We have attached for your review a copy of the increase notice.

Should you have any questions, please feel free to contact your sales representative or the undersigned.

Respectfully,

Yves Gosselin  
Branch Manager  
**Progress Plastics & Compounds Co.**  
1100 Meyerside Dr.  
Mississauga, ON L5T 1J4  
Tel: (905) 670-9490  
Fax: (905) 670-9505



"E"

**ITW SprayCore**

May 18th, 2010

Dear Customer,

Recently there was another price increase (Third one this year) in base resins used in the manufacture of our Spraycore product, subsequently we need to adjust our pricing accordingly.

All of our Vinylester and Polyester products will have a 0.06\$/LB price increase effective June 15<sup>th</sup> 2010.

This will be in effect for all orders shipped on or after June 15<sup>th</sup> 2010.

If you have any questions, you can contact your MVP regional Technical Sales Representative.

Sincerely

Gerry Pellerin  
V.P. Sales Canada

Olivia Carswell

"E"

---

**From:** Daniella Liut [DLiut@progressplastics.ca]  
**Sent:** Thursday, June 03, 2010 4:12 PM  
**Cc:** Samuel Thyne; Isaac Lawy; James Alexander; Perry Petersen  
**Subject:** Jushi Price Increase Announcement



## Progress Plastics & Compounds Company ULC

June 2<sup>nd</sup>, 2010

Dear Valued Customer,

Please be advised that Jushi Fiberglass have announced a price increase of \$0.11 to \$.18 cents USD per kilogram effective July 1<sup>st</sup> 2010. This increase is in response to increased shipping costs and capital expenditures to support demand and the associated capacity expansion.

As a result of this announcement from our supplier, Progress Plastics will have to adjust prices accordingly for all deliveries to its customers effective July 5<sup>th</sup>, 2010 on all fiberglass materials supplied by Jushi.

We have attached for your review a copy of the increase notice.

Should you have any questions, please feel free to contact your sales representative or the undersigned.

Respectfully,

Yves Gosselin  
Branch Manager  
**Progress Plastics & Compounds Co.**  
1100 Meyerside Dr.  
Mississauga, ON L5T 1J4  
Tel: (905) 670-9490  
Fax: (905)670-9505

"E"

 **JUSHI CANADA**  
FIBERGLASS CO. LTD.

#3-1350 Rodick Rd.  
Markham, ON  
L3R 5X4  
Phone: 905-477-7628  
Fax: 905-477-6047

Dear Valued Customer,

Over the last several months there has been significant ocean freight increases due to a continued shortage of capacity in Asian shipping lanes. In order to continue to support the expected growth of our customers and the composites industry, Jushi has invested and continue to invest in capital expenditures and in new capacity.

To cover cost increase and continue to support the expected growth in the future we will implement a price increase in the range of \$0.05 to \$0.08 per lb USD effective with all deliveries on or after July 1, 2010.

We would like to stress that this upward movement in price is necessary to ensure that we are able to continue to invest for the growth of both our customers and the industry.

I would like the opportunity to express our appreciation and pride for having your continued confidence in Jushi. We will continue to demonstrate our unconditional commitment to quality and service and look forward to serving your needs for glass fiber reinforcements.

Sincerely,



Denis Tassé  
Sales Director

cc: Alan Gardiner

"E"

## **AOC Announces Price Increase for U.S. and Canada**

**September, 2010 : Collierville, TN**

AOC, LLC announces a price increase for all Vinyl Ester resins in the amount of US\$0.08 per pound for all shipments within the United States and Canada. The implementation date for the increase is October 1, 2010.

Raw material increases can no longer be absorbed and must be passed along. Key Vinyl Ester ingredients, including Methacrylic Acid and Styrene, contributed to increase in cost.

Additionally, all shipments of K190 series resins will increase by US\$0.30 per pound for all shipments within the United States and Canada. The implementation date for the increase is October 1, 2010. Extreme cost pressure for Chlorendic Anhydride – a significant raw material ingredient for K190 series products – is the primary cause for the increase. Please note that additional increases are anticipated for K190 products in the future.

## Press Release

4E  
**REICHHOLD**

### Media Contacts:

Joan Grace  
+1-919-990.7876  
[joan.grace@reichhold.com](mailto:joan.grace@reichhold.com)

## Reichhold Announces Price Increase on Unsaturated Polyester Resins and Vinyl Ester Resins Sold in North America

**\$ 0.04 per Pound Effective November 8, 2010**

Research Triangle Park, NC (October 18, 2010) – Reichhold, Inc. announced a price increase today of **\$0.04 per pound** on all unsaturated polyester and vinyl ester resins sold in North America for the composites industry. This increase is in addition to the previous price increase on vinyl ester resins and is effective for all orders shipped on or after **November 8**.

"Key raw material prices continue to escalate beyond our ability to absorb these additional costs and a price increase is necessary", said **Al Naser**, Reichhold commercial vice president, Composites North America. "Raw material prices have continued to increase due to tight supply of critical feedstocks, global supply and demand, and less favorable yields of critical feedstocks as North American refineries are using natural gas rather than crude oil as the favored primary feed due to more favorable economics", Naser continued.

"We appreciate the understanding of our customers as we work to minimize the impact of rising costs upon product pricing," Naser added. "At the same time we are making the investments necessary to continue the supply of innovative and high quality products and services which add value for our customers and increase their competitiveness in the markets they serve," he concluded.

For more information on Reichhold's technologies for the composites industry, visit [www.reichhold.com](http://www.reichhold.com) or email [composites@reichhold.com](mailto:composites@reichhold.com).

### Contact

Reichhold Corporate Communications  
[corporate.communications@reichhold.com](mailto:corporate.communications@reichhold.com)

+1-919-990-7876

### About Reichhold

Founded in 1927, Reichhold, with its world headquarters and technology center in Research Triangle Park, North Carolina, USA, is the world's largest manufacturer of unsaturated polyester resins and a leading supplier of coating resins for the industrial, transportation, building and construction, marine, consumer and graphic arts markets. Reichhold has manufacturing operations throughout North America, Latin America, the Middle East, Europe and Asia.

For Immediate Release

**Momentive Specialty Chemicals, Inc. to Raise Prices for Polyester and Vinyl Ester Resins in North America**

Columbus, Ohio (October 13, 2010) – Momentive Specialty Chemicals, Inc. announced that effective November 8, 2010, it will raise prices for unsaturated polyester resins by four cents per pound and vinyl ester resins by eight cents per pound.

"Increased costs for raw materials which we are no longer able to absorb make the price increase necessary," said Gerhard Bohme, Business Director North America, Composite Polymers.

**About Momentive Specialty Chemicals, Inc.**

Based in Columbus, Ohio, Momentive Specialty Chemicals is the global leader in thermoset resins. Momentive serves the global wood and industrial markets through a broad range of thermoset technologies, specialty products and technical support for customers in a diverse range of applications and industries. Additional information is available at [www.hexion.com](http://www.hexion.com).

**About the new Momentive**

Momentive Performance Materials Holdings LLC is the ultimate parent company of Momentive Specialty Chemicals Inc. and Momentive Performance Materials Inc. (collectively, the "new Momentive"). The new Momentive is a global leader in specialty chemicals and materials, with a broad range of advanced specialty products that help industrial and consumer companies support and improve everyday life. The company uses its technology portfolio to deliver tailored solutions to meet the diverse needs of its customers around the world. The new Momentive was formed in 2010 through the combination of entities owned by Momentive Performance Materials and Hexion Specialty Chemicals. The company is controlled by investment funds affiliated with Apollo Global Management, LLC. Additional information about the new Momentive and its products is available at [www.momentive.com](http://www.momentive.com) and at [www.hexion.com](http://www.hexion.com).

#

**Contact:**

Gerhard Bohme  
Business Director North America  
+1 847.551.4469  
[gerhard.bohme@hexion.com](mailto:gerhard.bohme@hexion.com)

Peter Loscocco  
Vice President, Public Affairs  
+1 614.225.4127  
[peter.loscocco@hexion.com](mailto:peter.loscocco@hexion.com)

"E"



## NEWS FOR IMMEDIATE RELEASE

Editorial contact: Steve Martin  
Phone: (901) 854-2847  
E-mail: SMartin@aoc-resins.com

January 11, 2011

### AOC announces price increase for United States and Canada

AOC, LLC will increase prices on all polyester and vinyl ester resin, gel coat, pigment and additive products in the United States by US\$0.08 per pound, and CN\$0.17 per kilo in Canada. Both price increases are effective for shipments on and after February 4, 2011.

Feedstocks used to produce the raw materials for manufacturing unsaturated polyester and vinyl ester resins, and gel coats continue to increase based on natural gas and crude oil strong demand and production issues.

#### About AOC

AOC is a leading global supplier of resins, gel coats, colorants, additives and synergistic material systems for composites and cast polymers. For more information on AOC technology, quality and service, phone Steve Martin at (901) 854-2847, e-mail SMartin@aoc-resins.com or go to [www.aoc-resins.com](http://www.aoc-resins.com).





CHANGE ORDER REQUEST

No. 00040

Bradbury Stamm Construction, Inc.

TITLE: PR No.2-Water Meter Vault Revisions

DATE: 9/21/2011

PROJECT: Judge Steve Herrera Judicial Complex

PROJECT #: 0813

TO: Santa Fe County  
Attn: Joseph Gutierrez

P.O. Box 276

Santa Fe, NM 87504-0276

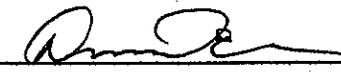
Phone: 505-992-9862 Fax: 505-992-9869

Item	Description	Quantity	Units	Unit Price	Net Amount	Profit/Overhead Amt.
00001	Work associated with the revised water meter vault per Line Item No.1 on Proposal Request No. 2 by NCA Architects dated 3/11/09 - furnish Bilco Model #J-AL access door for the revised water vault.	1.000		\$2,497.00	\$2,497.00	\$150.00

Total Unit Price: \$2,497.00  
Profit and Overhead: \$150.00  
NM GRT: \$0.00

TOTAL CHANGE PROPOSAL: \$2,647.00

APPROVAL:

By: \_\_\_\_\_ By:  By:   
OWNER ARCHITECT GENERAL CONTRACTOR  
Date: \_\_\_\_\_ Date: 10-13-11 Date: 9/21/11



H & H Building Products, LLC
8805 Fourth St. NW
LOS RANCHOS DE ALBUQUERQUE NM 87107
(505) 344-1747 FAX: (505) 345-2189

PROPOSAL NO. W-0330-JSHJC-09

FAX DATE: 03/30/09 P.M.

PAGE ONE OF ONE

FAX DATE: 06/24/11 A.M.

2-FAX SHEETS TOTAL

TO: BRADBURY STAMM CONSTRUCTION, INC Project: JUDGE STEVE HERRERA JUDICIAL
FAX # 842-5419 COMPLEX
ALBUQ., N.M. SANTA FE, NEW MEXICO
ATTN: DAN LYONS

We propose to furnish the following described materials required for the above project as set out below:

We acknowledge addendums NONE

A) ALUMINUM FLOOR/SIDEWALK DOOR

REF: FAXED IN INFORMATION RECEIVED BY H&H BUILDING PRODUCTS

BY: THE BILCO COMPANY

ONE-ONLY FLOOR DOOR UNIT, MODEL #J-AL, 4'-0" X 4'-0"

ALUMINUM, DIMOND PATTERN SINGLE LID UNIT, WITH

DRAINAGE FRAME WITH DRAIN COUPLING, FRAME TO

BE MILL FINISH, DOOR FURNISHED WITH TYPE 316

STAINLESS STEEL HARDWARE, DOOR UNIT REINF. FOR

300 PSF (1464 KG/M2) LIVE LOAD. STANDARD SLAM

LOCK MOUNTED TO 1/4" ALUMINUM LID.

\$ 2,418.00 EACH DELIVERED

\$ 2,497.00 FAB TIME (3/4)WEEKS

NOTICE PLEASE READ:

This quotation is made with the express understanding and agreement that:

- Title to the merchandise described herein shall pass to the buyer upon delivery by factory/manufacturer to common carrier or shipping entity.
Unloading and proper Job site or Receiving Yard inspection of freight is the responsibility of the buyer. Freight claims for damages or shortages are the responsibility of buyer.
Material installation is not included.
All material and/or products to be in accordance with manufacturer standards.
All material and/or product delivery is contingent upon the following: Labor strikes, Manufacturer/freight accidents, and other causes beyond H & H Building Products control.
All pricing is based on single shipment to one freight drop location only, unless otherwise stated.
H & H Building Products excludes any references to liquidated damages on said project being quoted.
H & H Building Products does not review plans or specifications or accept any liability for non-compliance with city, county, state or other applicable codes.
Prices are F.O.B. our plant; Freight allowed to job site.

OUR PRICE IS FIRM FOR 30 DAYS WITH DELIVERY NO LATER THAN 365 DAYS. THERE IS AN ESCALATION OF 2 PERCENT PER MONTH AFTER 165 DAYS FROM DATE OF QUOTE.

TERMS: Net cash 30 days from date of each invoice, payable in funds per at Albuquerque, New Mexico. NO RETAINAGE WILL BE ALLOWED. Interest will be charged on accounts after 30 days at the rate of 2 percent per month due on the 31st day. Should the amount be placed in the hands of an attorney for collection, I/we agree to pay an attorney's fee of fifteen percent of the amount, the minimum attorney's fee to be one hundred dollars. Any tax imposed by any present or future law on the sale of the material covered hereby has not been included in our price, and shall be added to the amounts to be billed.

Prompt acceptance of this proposal by you and the written approval of our Home Office shall constitute a binding contract

THE ABOVE PROPOSAL IS ACCEPTED.

By \_\_\_\_\_

Respectfully submitted.
H & H BUILDING PRODUCTS, LLC
By: WYAN A. SCHNEIDER



The Bilco Company  
P.O. Box 1203  
New Haven, CT, 06505  
(203) 934-6363, Fax(203) 933-8478

QUOTE

DATE	QUOTE
06/24/11	236802 3

THIS QUOTE WILL EXPIRE ON 09/22/11

H AND H BUILDING PRODUCTS  
6805 4TH ST NW

STEVE HERRERA JUDICAL CO  
SANTA FE

ALBUQUERQUE NM 87107

WYNN

Phone 505-344-1747

Fax 505-345-2189

Q#	Product	Description	Material	Unit	Price	Quantity	US Dollars
----	---------	-------------	----------	------	-------	----------	------------

TYPE J-AL/XJ005X004

Door leaf shall be 1/4" (6.35mm) aluminum diamond pattern plate to withstand a live load of 300 lb/sq.ft. (1464 kg/ sq. meter) with a maximum deflection of 1/150th of the span. Channel frame shall be 1/4" (6.35mm) aluminum with bend down anchor tabs around the perimeter and shall have a minimum cross-section area of 7 sq.in. (4516 sq. millimeters) to allow for adequate water drainage. Door shall be equipped with heavy forged Type 316 stainless steel hinges having 3/8" (9.53mm) minimum diameter stainless steel pins and pivot so that the cover does not protrude into the channel frame. Compression spring operators enclosed in telescopic tubes shall be provided for smooth, easy and controlled door operation throughout the entire arc of opening and closing. Spring tubes and springs shall be constructed of Type 316 stainless steel. Operation shall not be affected by temperature. The door shall automatically lock in the vertical position by means of a heavy Type 316 stainless steel hold-open arm with release handle. A Type 316 stainless steel snap lock with an aluminum threaded cover plug and removable turn/lift handle shall be provided. A 1-1/2" (38mm) drainage coupling shall be located in the front right corner of the channel frame. Factory finish shall be mill finish with bituminous coating applied to the exterior of the frame. Installation shall be in accordance with manufacturer's instructions. Manufacturer shall guarantee against defects in material or workmanship for a period of twenty-five years.



# CHANGE ORDER REQUEST

Bradbury Stamm Construction, Inc.

No. 00041  
(REVISION)

TITLE: PR 012 - Utility Yard Revisions

DATE: 10/12/2011

PROJECT: Judge Steve Herrera Judicial Complex

PROJECT #: 0813

TO: Santa Fe County  
Attn: Joseph Gutierrez  
P.O. Box 276  
Santa Fe, NM 87504-0276  
Phone: 505-992-9862 Fax: 505-992-9869

Item	Description	Quantity	Units	Unit Price	Net Amount	Profit/Overhead Amt.
00001	Masonry revisions associated with the utility yard revisions per Request for Quote No. 012 by NCA Architects dated 5/27/11.	1.000		(\$2,326.00)	(\$2,326.00)	(\$93.00)
00002	Delete gate SG2 at the utility yard per Request for Quote No. 012 by NCA Architects dated 5/27/11.	1.000		(\$499.00)	(\$499.00)	(\$20.00)

**Total Unit Price:** (\$2,825.00)  
**Profit and Overhead:** (\$113.00)  
**NM GRT:** \$0.00

**TOTAL CHANGE PROPOSAL:** (\$2,938.00)

### APPROVAL:

By: \_\_\_\_\_ By: \_\_\_\_\_ By:   
**OWNER** **ARCHITECT** **GENERAL CONTRACTOR**  
Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: 10/12/11

# Dependable Masonry LLC

207 Osuna NE  
Albuquerque, NM 87107  
Office 505-344-8291  
Fax 505-342-2160  
E-mail dependablemason@aol.com

## Change Order Request RFP No.3

**Date:** June 7, 2011    Rev. Oct. 12, 2011  
**To:** Bradbury Stamm  
**Attn:** Dan Lyons

**Project:** Judge Steve Herrera Judicial Complex

**Request:** Delete approx. 27lf of 12" CMU (Including Grout and misc accessories), yard wall at Utility Enclosure (approx. 340-12" CMU units). Add 12" CMU and Stone Veneer (Including Grout and misc. accessories), To infill door opening (approx 36-12" CMU units and 30sf Stone Veneer).

Attachment (s)

	<b>Material</b>	
	Deduct CMU 340 @ \$3.75	(\$1,275.00)
	Add CMU 36 @ \$3.75	\$135.00
	Add Stone 30sf @ \$9.34	\$280.00
	<b>Labor w/burden</b>	
	Deduct CMU 340 @ \$6.37	(\$2,166.00)
	Add CMU 36 @ \$6.37	\$230.00
	Add Stone 30sf @ \$15.67	\$470.00
	<b>Equipment</b>	0
(Per Contract Documents)	<b>Overhead (10%)</b>	0
	<b>Total Deduct</b>	<b>(\$2,326.00)</b>

Respectfully,

Jerry Gonzales, Senior Estimator/Coordinator  
Dependable Masonry LLC  
Direct Line (505) 503-1412  
Cell No. (505) 264-4569





CHANGE ORDER REQUEST

No. 00042

Bradbury Stamm Construction, Inc.

TITLE: Light Fixture Revisions

DATE: 9/28/2011

PROJECT: Judge Steve Herrera Judicial Complex

PROJECT #: 0813

TO: Santa Fe County
Attn: Joseph Gutierrez
P.O. Box 276
Santa Fe, NM 87504-0276
Phone: 505-992-9862 Fax: 505-992-9869

Table with 7 columns: Item, Description, Quantity, Units, Unit Price, Net Amount, Profit/Overhead Amt. Includes line items 00001 and 00002, and a summary section for Total Unit Price, Profit and Overhead, BOND, and TOTAL CHANGE PROPOSAL.

APPROVAL:

By: \_\_\_\_\_ By: \_\_\_\_\_ By: [Signature]
OWNER ARCHITECT GENERAL CONTRACTOR
Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: 9/28/11

# Speed Memo

Date: 09/08/2011  
 To: Bradbury Stamm Construction/Dan Lyons, Tim Dingman  
 From: Rick Higgins; Linda Higgins-Davidson  
 Chaparral Electric Contractors, Inc.  
 Re: Judge Steve Herrera Complex

PR #2 Item #3:

1. Furnish and install one fixture type S7	\$ 552.00
2. Furnish and install (13) fixtures type Q @ \$1,257.00	<u>16,341.00</u>
Total	\$ 16,893.00

Dan,

You originally addressed PR#2 Item #3 in Bradbury change order #2 to Chaparral in the amount of \$12,483.00. This original change order was to add (7) type S6, (1) type S7, and (6) type Q. As we discussed, B&P made changes to the lighting package, one being that the type S6 fixtures should really be type Q. The above pricing corrects PR#2 Item #3. Bradbury should issue another change order in the amount of **\$4,410.00** to accommodate for B&P's change.

Bridgers and Paxton's fixture changes per submittal review:

1. Items H&I:	
a) Credit six fixtures S6	-\$ 2,130.00
b) Credit (22) fixtures Z	- 5,346.00
c) Add (28) (change to) fixtures Q	<u>+ 27,566.00</u>
Total	\$ 20,090.00

Dan,

Per my email dated 8-1-2011 (see attached), this change is a result of B&P making corrections because the type Z fixtures shown on the drawings were intended to be type Q. The supplier has already made this change. Is this ok to proceed accordingly?

If you have any questions or require further information, please advise

## Doug Branch

---

From: Linda Davidson  
Sent: Thursday, August 11, 2011 9:27 AM  
To: Dan Lyons  
Cc: Rick Higgins; Doug Branch  
Subject: Herrera Site Lighting per PR#2

Attachments: HERRERA CO2 and LIGHTING ISSUES.pdf



HERRERA CO2 and  
LIGHTING ISSUE...

Dan, JUST AN FYI

Attached are the following docs:

1. Change Order #2
2. PR#2 Issued by MCA
3. B&P Lighting Submittal Review page 3

Several issues have come to our attention regarding this change order as well as some discrepancies on B&Ps drawings. As you know, we held off releasing the fixtures as long as we could to avoid a 2nd price increase. We had to release the package last month for ETA in November. In finalizing the order, the supplier is basically "cleaning" up the order and addressing submittal comments. Although the comments were given in 2009, the supplier could not begin the process until we gave them an actual notice to release the order last month. In reviewing the information we discovered that B&Ps items h. and i. have issues (which also affect the change order just issued). Apparently B&P put the wrong fixture designation on the plans for these so, for instance, the S6s are really Qs? Anyway, Doug Branch is going to meet with B&P as well as the supplier to start working this out. One main concern is that the Q fixture is more expensive than the S6 and the Z fixtures. We will get this info to you asap.

As a side note, between the time the we bid the project, then with all of the delays, and now the release, there are some fixtures that have been discontinued. Again, Doug is working on this with B&P et al. so we will get with you as soon as we know more. Please do not hesitate to call either me or Doug if you have any questions. Thanks. Linda.

-----Original Message-----

From: Linda [mailto:linda@chaparral-electric.com]  
Sent: Thursday, August 11, 2011 8:38 AM  
To: Linda Davidson  
Subject:

This E-mail was sent from "savin" (Aficio 2238C).

Scan Date: 11.08.2011 09:38:20 (-0500)  
Queries to: copier@chaparral-electric.com



CHANGE ORDER REQUEST

Bradbury Stamm Construction, Inc.

No. 00043

TITLE: PR 007 - Solid Surface Countertops

DATE: 10/12/2011

PROJECT: Judge Steve Herrera Judicial Complex

PROJECT #: 0813

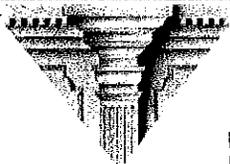
TO: Santa Fe County
Attn: Joseph Gutierrez
P.O. Box 276
Santa Fe, NM 87504-0276
Phone: 505-992-9862 Fax: 505-992-9869

Table with 7 columns: Item, Description, Quantity, Units, Unit Price, Net Amount, Profit/Overhead Amt. Row 1: 00001, Furnish and install four (4) new Corian solid surface countertops at Attorney/Client rooms 243C, 264C, 347C, and 369C per Item No.3 of Proposal Request No. 7 by NCA Architects. Please note that this proposal is for solid surface countertops as discussed with the Owner and Architect in lieu of the stainless steel countertops described in the proposal request. 1.000, \$4,850.00, \$4,850.00, \$388.00

Total Unit Price: \$4,850.00
Profit and Overhead: \$388.00
BOND: \$22.00
TOTAL CHANGE PROPOSAL: \$5,260.00

APPROVAL:

By: \_\_\_\_\_ By: \_\_\_\_\_ By: [Signature]
OWNER ARCHITECT GENERAL CONTRACTOR
Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: 10/12/11



MILL NUMBER 33-12  
NM LICENSE #84123

3711 PASEO DEL NORTE NE SUITE B  
ALBUQUERQUE, NM 87113  
PHONE (505) 998 0000  
FAX (505) 998 9998  
E mail rthaler@ogb-am.com



09/13/11

Re: Judge Herrera Courthouse  
OGB Job#: 2316  
COR #6 REVISED

Dan Lyons  
Bradbury Stamm Construction

Dan,

Please review the following change order proposal based on PR 7:

**4 SOLID SURFACE TOPS WITH TUBE STEEL SUPPORTS**

<b>MATERIALS</b>	<b>\$1,700</b>
<b>PROJECT MANGEMENT /DRFTING/ENGIINEERING</b>	<b>\$302</b>
<b>SOLID SURFACE FABRICATION</b>	<b>\$988</b>
<b>TUBE STEEL SUPPORTS</b>	<b>\$280</b>

<b>INSTALLATION</b>	<b>\$947</b>
<b>OHP</b>	<b>\$633</b>
<b>TOTAL</b>	<b>\$4,850</b>

This would include a white, gray or almond Corian or equal solid surface material. Selection of other colors or patterns might change the cost.

Please sign and return this proposal in advance of your paperwork so we can revise our schedule of values.

Thank you,

Rick Thaler  
President

Approved \_\_\_\_\_

Signature

Date \_\_\_\_\_

Print Name \_\_\_\_\_

PO # \_\_\_\_\_



# CHANGE ORDER REQUEST

Bradbury Stamm Construction, Inc.

No. 00044

**TITLE:** Telecom Service Line Revision

**DATE:** 10/19/2011

**PROJECT:** Judge Steve Herrera Judicial Complex

**PROJECT #:** 0813

**TO:** Santa Fe County  
Attn: Joseph Gutierrez  
P.O. Box 276  
Santa Fe, NM 87504-0276  
Phone: 505-992-9862 Fax: 505-992-9869

Item	Description	Quantity	Units	Unit Price	Net Amount	Profit/Overhead Amt.
00001	Revise the telcom conduit service routing from the south side of the property to the north side of the property per Request for Quote No. 018 from NCA Architects dated 8/22/11.	1.000		(\$3,998.00)	(\$3,998.00)	(\$119.00)

**Total Unit Price:** (\$3,998.00)  
**Profit and Overhead:** (\$119.00)  
**BOND:** (\$18.00)

**TOTAL CHANGE PROPOSAL:** (\$4,135.00)

### APPROVAL:

By: \_\_\_\_\_ By: \_\_\_\_\_ By:   
**OWNER** **ARCHITECT** **GENERAL CONTRACTOR**  
Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: 10/19/11



## QUOTE

### CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW  
Albuquerque, NM 87102  
Tel: 505-242-1783  
E-mail: rcl@chaparral-electric.com

**Reference** Bradbury  
**File #** 1678  
**Job date:** Sep. 28, 2011  
**Job status:** Pending  
**Customer Ref. #** Herrera  
**Resource:**  
**Page number:** 1

Billing address:

#### Bradbury Stamm Construction

Attn: Dan Lyons  
7710 2nd Street NW  
Albuquerque, NM 87107

Site address:

#### Judge Herrera Judicial Complex

Attn: Dan Lyon  
Montezuma  
Santa Fe, NM

### Work Description

Judge Steve Herrera Building: Reroute phone conduits for Qwest. Please note that we deduced 880' of 4" PVC and added 380' of the same:

Item Description	Qty	Price	U	Mat \$
4" CONDUIT - EMT	40	603.06	C	241.22
4" ELBOW 90 DEG - EMT	2	33.12	C	0.66
4" ELBOW 45 DEG - EMT	2	33.12	C	0.66
4" CONN COMP STL - EMT	4	7.29	C	0.29
4" COUPLING COMP STL - EMT	6	7.05	C	0.42
4" CONDUIT - PVC40	-500	1.70	E	-850.00
36X36X36 Flush Box	-1	0.00	E	-0.00
<b>Total</b>				<b>\$-606.74</b>

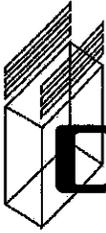
### Summary

	Total (\$)
Subtotal Material	-606.74
Material Markup (@ 10.000 %)	-60.67
Journeyman	-2,194.20
Labor Burden (@ 38.000 %)	-833.80
Labor Markup (@ 10.000 %)	-302.80
<b>Total</b>	<b>\$-3,998.21</b>

### Terms

Payment is due upon completion of the Work, or as otherwise expressed provided for. THE PURCHASE PRICE IS VALID FOR 30 DAYS, and may be withdrawn if not accepted by such time or if the time frame for the Work is extended.

This proposal becomes a binding contract when signed below. Upon signing name client authorizes Chaparral to perform the Work and furnish all materials and labor required in connection therewith as described in Exhibit A and (b) agrees to pay the Purchase Price according to the terms and conditions described in Exhibit A. Any amounts not paid when due will be subject to a late fee of 1 ½ % per month or partial month until paid and client agrees to pay all of Chaparral's costs of collection, including attorneys' fees, in the event Chaparral has to pursue collection of the Purchase Price.



# Chaparral

electric contractors, inc.

## CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW  
Albuquerque, NM 87102

Reference      **Bradbury**  
File#            1678  
Page number:   2

### Terms

All materials to be "as specified" and subject to any exclusions or conditions set forth in Exhibit A. All Work to be completed in a workman-like manner according to standard practices. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED. Any alteration or deviation from the stated specifications involving extra costs will be commenced only upon written change orders signed by client, and will become an extra charge over and above the Purchase Price, and may extend the time for performance. The completion date for the Work will be as specified, or within a reasonable time if not specified and will be subject to extension in the event of strikes, accidents, non-availability of materials or acts of force majeure. The person signing for client has full power and authority to enter into this contract. Client shall carry appropriate casualty insurance. This written proposal is the entire agreement between the parties concerning the matters stated herein and there are no other agreements or understandings. This contract may not be modified except by written modification signed by both parties.

<b>Rep. Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
	I hereby propose the above described work.

<b>Client Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
	I authorize Chaparral Electric Contractor, Inc. to perform the above stated work.