

CHANGE ORDER

Owner
 Architect
 Consultant
 Contractor

PROJECT: Vista Grande Library Expansion
 7 Avenida Vista Grande, B7-192
 Santa Fe, NM 87508

CHANGE ORDER NUMBER: One (1)
 DATE: 8/23/2013
 CONTRACT DATE: 3/27/2013
 CONTRACT FOR: construction

TO CONTRACTOR: Anissa Construction, Inc.

The Contract is changed as follows:

Item below includes: labor and materials, contractor's overhead and profit, insurance but not NM GRTax		
1. (CO Request #1) Add additional tube steel to roof sturcture for HVAC support:	\$ 3,712.21	
2. (COI Request #2) Hardware and Door Schedule corrections adding exit hardware:	\$ 1,399.09	
3. (CO #3) Locate and document existing underground utilities:	\$ 2,019.45	30 days
4. (CO Request #4) Delay in building permit time extension:	-0-	15 days
5. (CO Request #5) Expand existing septic system:	\$ 3,793.65	
6. (CO Request #6) Relocate two 4" PVC data lines and slurry existing utilities:	\$ 4,025.20	
7. (CO Request #8) weather delay	-0-	1 day
8. (CO Request #9) credit for projection screen	(\$ 760.00)	
Subtotal	\$14,189.60	46 days

The original Contract Sum was..... \$734,000
 Net change by previously authorized Change Orders.....\$ -0-
 The Contract Sum prior to this Change Order was..... \$734,000
 The Contract Sum will be increased by this Change Order in the amount of \$ 14,189.60
 The new Contract Sum including this Change Order will be \$748,189.60

The Contract Time will be increased by fourty six (46) days
 Therefore the date of Substantial Completion as of the date of this Change Order shall be December 8, 2013

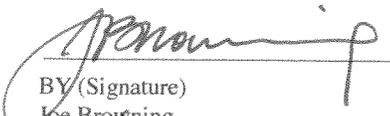
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive. Prices do not include NM GRT at 6.875% unless noted otherwise. **GRT is not added to this change order.**

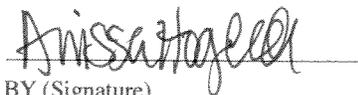
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

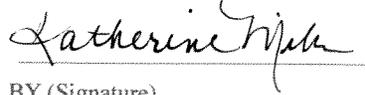
ARCHITECT
 Ellis/Browning Architects Ltd.
 921 Paseo del Sur
 Santa Fe, N.M. 87501

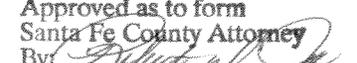
CONTRACTOR
 Anissa Construction, Inc.
 9208 Lona Lane NE
 Albuquerque, NM 87111

OWNER
 Santa Fe County
 102 Grant Avenue
 Santa Fe, NM 87501


 BY (Signature)
 Joe Browning
 8/26/2013
 DATE


 BY (Signature)
 Anissa Hogeland
 8/23/2013
 DATE


 BY (Signature)
 Katherine Miller
 8.30.13
 DATE

Approved as to form
 Santa Fe County Attorney
 By: 
 Date: 8/27/13
 11 na o - 2/2013

Change Order Request

Change Order Request #1

Contractor: Anissa Construction

Date: 5/6/2013 (rev. 6/30/13)

Project: Vista Grande Library

Project No:

Description of work: provide and install additional steel to support mechanical units

A	Subcontractor's Labor Cost Labor burden @ 35%	\$0.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$0.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$0.00
B	General Contractor's Labor Cost and supervision	\$1,388.44	
	Material and delivery	\$1,730.40	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$3,118.84	
	6% General Contractor's overhead and Profit on subcontract	\$0.00	
	15% General Contractor's Administration, Overhead and Profit	\$467.83	
	Subtotal		\$3,586.67
C	Total:	\$3,586.67	
	Bond and Insurance(3.5 %)	\$125.53	
	Subtotal:	\$3,712.20	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$3,712.21	
	credit	\$0.00	
	TOTAL COSTS:	\$3,712.21	

Days TBD

page 1 of 2

Owner's signature

date

Print

date

proposal good for 10 days

Change Order Request #1

Contractor: Anissa Construction
 Date: May 6, 2013
 Project: Vista Grande Library

Project No:
 Description of work: provide and install additional steel to support mechanical units

Back-up information

Subcontractors	
HVAC	\$0.00
electrical	0
plumbing	0
total	\$0.00

classification	rate	labor			total	hours	amount	description	materials			total	construction equip and small tools	
		39% burden	total	hours					amount	unit price	quantity		amount	delivery %
labor	19.86	7.75	27.61	8.00	220.84		steel	1	1680	1680.00	50.40		small tools	0
carpenter	27.11	10.57	37.68	0.00	0.00								service truck	0
drywall	23.55	9.18	32.73	0.00	0.00								extended o/p	0
super/extended	65	25.35	90.35	1.00	90.35									
project manager	55	21.45	76.45	1.00	76.45									
ironworkers	40	15.60	55.60	18.00	1,000.80									
total					1,388.44		total					1,730.40	total	0



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

Date: 5/9/2013
Page 1 of 1
CO #: 1
Job #: 008-13
Vista Grande Library

Change Order

To: Anissa Hogeland
Anissa Construction
1232 Western Meadows Rd NW
Albuquerque, NM 87114
Phone: 505-898-1944
Fax: 505-898-5811

Subject: Roof Openings

Change Requested By: Ashley Harris
Sent Via: E-Mail

Description of Change:

As per Tube Steel revision, add TS 3 1/2x3/8 supports
and L3x 1/4 & L4x 1/4 openings.

The change will cause an increase of \$1,680.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office. Please respond by 5/9/2013. If the requested response time is not met, the project may be delayed.

Accepted By

Southwest Ironwork Inc.

Change Order Request

Change Order Request #2

Contractor: Anissa Construction

Date: 6/4/2013 (rev. 6/30/13)

Project: Vista Grande Library

Project No:

Description of work: modify hardware

A	Subcontractor's Labor Cost Labor burden @ 35%	\$0.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$0.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$0.00
B	General Contractor's Labor Cost and supervision	\$193.86	
	Material and delivery	\$981.59	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$1,175.45	
	5% General Contractor's overhead and Profit on subcontract	\$0.00	
	15% General Contractor's Administration, Overhead and Profit	\$176.32	
	Subtotal		\$1,351.77
C	Total:	\$1,351.77	
	Bond and Insurance(3.5 %)	\$47.31	
	Subtotal:	\$1,399.08	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$1,399.09	
	credit	\$0.00	
	TOTAL COSTS:	\$1,399.09	

Days TBD

page 1 of 2

Owner's signature

date

Print

date

proposal good for 10 days



Anissa Hogeland <anissaconstruction@gmail.com>

Vista Grande Library

1 message

Georgia Buster <Georgia@gssdh.com>

Thu, May 30, 2013 at 9:18 AM

To: "anissaconstruction@gmail.com" <anissaconstruction@gmail.com>

Anissa,

We have made the following changes to the finish hardware schedule:

1. Doors #1 & 2

Delete:

2 ea Locksets LV9453R X 615 X L X 583-363 X US32D

Add:

2 ea Exit Devices CD-98NL X 990NL X US26D

1 ea Mortise Cylinder 20-001 X US26D @ Cylinder Dogging

1 ea Rim Cylinder 20-022 X US26D @ Exit Trim

TOTAL ADD: \$953.00

I also need to know if there is a specific Schlage Keyway we need to use for this project. If you have any questions, or need any additional information please let me know.

Thanks

Harvey Webb

President

Grant's Steel Sash Door & Hardware Inc.

(505) 247-8460

Change Order Request

Change Order Request #3

Contractor: Anissa Construction

Date: 6/25/2013 (rev. 6/30/13)

Project: Vista Grande Library

Project No:

Description of work: **Locate and document existing site utilities, work with Owner and Architect to discover utilities**

A	Subcontractor's Labor Cost Labor burden @ 35%	\$200.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$200.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$200.00
B	General Contractor's Labor Cost and supervision	\$1,554.60	
	Material and delivery	\$0.00	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$1,554.60	
	5% General Contractor's overhead and Profit on subcontract	\$10.00	
	12% General Contractor's Administration, Overhead and Profit	\$186.55	
	Subtotal		\$1,751.16
C	Total:	\$1,951.16	
	Bond and Insurance(3.5 %)	\$68.29	
	Subtotal:	\$2,019.45	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$2,019.45	
	credit	\$0.00	
	TOTAL COSTS:	\$2,019.45	

Days 30

page 1 of 2

Owner's signature

date

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date

proposal good for 10 days

Change Order Request #3

Contractor: Anissa Construction
Date: June 25, 2013
Project: Vista Grande Library
Description of work: Locate and document existing site utilities, work with Owner and Architect to discover utilities

Back-up information

Subcontractors	
Kelly cable	\$200.00
total	\$200.00

classification	labor			total	hours	amount	materials			total	construction equip and small tools		
	rate	39% burden	total				description	quantity	unit price		amount	delivery %	total
labor - excavation	19.86	7.75	27.61	47.00	\$1,297.45								
super/extended	65	25.35	90.35	2.00	\$180.70								
project manager	55	21.45	76.45	1.00	\$76.45								
total					\$1,554.60								

Notes:
 employee dates hours
 5/21/13 4
 5/27/13 4
 5/28/13 4
 6/5/13 16
 6/6/13 8
 6/14/13 8
 drawing time 1
 6/10/13 2
 chuck 3

Change Order Request

Change Order Request #4 - permit delay

Contractor: Anissa Construction

Date: 6/12/2013 (rev. 6/30/13)

Project: Vista Grande Library

Project No:

Description of work: additional days requested for time between notice to proceed and permit
 notice to proceed issued 5/20/2013
 building permit 6/3/2013

A	Subcontractor's Labor Cost Labor burden @ 35%	\$0.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$0.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$0.00
B	General Contractor's Labor Cost and supervision	\$0.00	
	Material and delivery	\$0.00	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$0.00	
	6% General Contractor's overhead and Profit on subcontract	\$0.00	
	15% General Contractor's Administration, Overhead and Profit	\$0.00	
	Subtotal		\$0.00
C	Total:	\$0.00	
	Bond and Insurance	\$0.00	
	Subtotal:	\$0.00	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$0.00	
	credit	\$0.00	
	TOTAL COSTS:	\$0.00	

Days

15

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 Owner's signature

 date

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 date

Change Order Request

Change Order Request #5

Contractor: Anissa Construction

Date: 6/24/2013 (rev. 6/30/13)

Project: Vista Grande Library

Project No:

Description of work: Septic System - Additional work was incurred due to unexpected underground utilities.

septic system - current system is not adequate to accommodate the addition. Includes excavation of existing system to determine compliance, and the addition 26' of 4' infiltrators

A	Subcontractor's Labor Cost Labor burden @ 35%	\$3,350.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$3,350.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$3,350.00
B	General Contractor's Labor Cost and supervision	\$128.58	
	Material and delivery	\$0.00	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$128.58	
	5% General Contractor's overhead and Profit on subcontract	\$167.50	
	15% General Contractor's Administration, Overhead and Profit	\$19.29	
	Subtotal		\$315.36
C	Total:	\$3,665.36	
	Bond and Insurance(3.5 %)	\$128.29	
	Subtotal:	\$3,793.65	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$3,793.65	
	credit	\$0.00	
	TOTAL COSTS:	\$3,793.65	

Days

34

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Owner's signature

date

Print

date

proposal good for 10 days

Change Order Request #5

Contractor: Anissa Construction
 Date: June 24, 2013
 Project: Vista Grande Library
 Project No:
 Description of work: Septic System - Additional work was incurred due to unexpected underground utilities.

Back-up information

Subcontractors	
septic system	\$3,350.00
	\$0.00
	\$0.00
	\$0.00
total	\$3,350.00

classification	rate	labor			total	amount	materials			total	construction equip. and small tools	
		39% burden	hours	total			description	quantity	unit price		amount	description
labor	19.86	7.75	0.00	27.61	\$0.00							
super/extended	65	25.35	1.00	90.35	\$90.35							
project manager	55	21.45	0.50	76.45	\$38.23							
total					\$128.58							\$0.00

Phone: (505) 474-9123 or 474-8294
Fax: (505) 474-9127

June 12, 2013

CONTRACTOR:
Anissa Construction, Inc.
1232 Western Meadows Rd., NW
Albuquerque, NM 87114
Attn: Anissa Hogeland

JOB LOCATION:
Vista Grande Library
14 Avenida Torreon
Santa Fe, NM 87508

CHANGEORDER

Modify existing septic field by installing additional infiltrators.

MISCELLANEOUS:

- 26 – 4' infiltrator
- 2 – 4" end cap

TOTAL = \$ 3,350.00

****Rock Clause:** The Consideration does not include any costs or contingencies for rock or other abnormal surface conditions, and the Owner shall be responsible for the costs of correcting any such conditions. Should such abnormal condition be encountered on the building site in connection with installation of sewer line, on-site sewage disposal systems, water lines, or other utility services, Contractor shall promptly inform Owner of same and estimated costs of the additional work. Such costs may include, but are not necessarily limited to, blasting expenses, jack hammer and drill operations. The actual costs will be reflected in an increase in the Consideration, which increase shall not be subject to the Guaranteed Maximum Price, if any.

****Backfill Material:** We assure excavated material can be used for backfill with the exception of pipe bedding. Any material brought into backfill will increase the actual costs and will be reflected in an increase in the Consideration, which increase shall not be subject to the Guaranteed Maximum Price, if any.

* ALL change orders must go through Phillip and will be charged accordingly.

AUTHORIZED SIGNATURE

DATE

RUE'S MECHANICAL P & H, INC.

DATE

TERMS: No further work requested would begin until all previous balances have been paid in full for each phase. Our Company agrees that any changes to this Contract will be charged accordingly. **This price is subject to change after 30 days from the above date.** WE AGREE THAT 30 DAYS FROM DAY OF ANY STATEMENT IS SUBJECT TO 1 1/2% PER MONTH (18% ANNUAL RATE) INTEREST CHARGE. IF PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION AND/OR SUIT, YOU WILL BE CHARGED REASONABLE ATTORNEY'S FEES AND COSTS.

Change Order Request

Change Order Request #6 - revision B

Contractor: Anissa Construction

Date: 6/27/2013 (rev. 7/26/13)

Project: Vista Grande Library

Project No:

Description of work: Relocate two 4" PVC communication lines

4" PVC Communications - includes abandoning and removing the existing line, relocate two new 4" PVC and cabling closer to the existing building

EXCLUDES - main electrical line - encase existing line in concrete slurry

EXCLUDES - " electrical conduit - re-route existing line closer to existing building -

EXCLUDES - relocation of water line and fire line.

EXCLUDES - sidewalk removal and replacement

A	Subcontractor's Labor Cost Labor burden @ 35%	\$0.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$0.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$0.00
B	General Contractor's Labor Cost and supervision	\$1,569.38	
	Material and delivery	\$1,342.16	
	Construction equipment, small tools, and testing	\$520.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$3,431.54	
	5% General Contractor's overhead and Profit on subcontract	\$0.00	
	15% General Contractor's Administration, Overhead and Profit	\$514.73	
	Subtotal		\$3,946.27
C	Total:	\$3,946.27	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$78.93	
	Subtotal:	\$4,025.20	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$4,025.20	
	credit	\$0.00	
	TOTAL COSTS:	\$4,025.20	

Days 5

page 1 of 2

Owner's signature

date

Print

date

Change Order Request #6 - revision B

Contractor: Anissa Construction
 Date: 6/27/2013 (rev. 7/26/13)
 Project: Vista Grande Library
 Project No:
 Description of work: Relocate two 4" PVC communication lines

Back-up information

Subcontractors	rate	39% burden	total	hours	amount
	19.86	7.75	27.61	10.00	\$276.05
labor - remove	65	25.35	90.35	2.00	\$180.70
super/extended	55	21.45	76.45	2.00	\$152.90
project manager	35.53	13.86	49.39	5.00	\$246.93
tel/com electrical	34.31	13.38	47.69	8.00	\$381.53
operator	19.86	7.75	27.61	12.00	\$331.26
labor - relocate					
total					\$1,569.38

classification	rate	labor 39% burden	total	hours	amount	materials			total	construction equip and small tools		
						description	quantity	unit price		amount	delivery %	description
labor - remove	19.86	7.75	27.61	10.00	\$276.05	wire (lf)	120	\$0.00	0.00	0.00	testing - compaction	\$520.00
super/extended	65	25.35	90.35	2.00	\$180.70	4" conduit (lf)	240	\$2.80	672.00	20.16	backhoe - trench	\$0.00
project manager	55	21.45	76.45	2.00	\$152.90	4" 90 angles	8	\$15.00	120.00	3.60	backhoe fuel	\$0.00
tel/com electrical	35.53	13.86	49.39	5.00	\$246.93	fittings	48	\$7.28	349.44	10.48		
operator	34.31	13.38	47.69	8.00	\$381.53	glue	2	\$8.00	16.00	0.48		
labor - relocate	19.86	7.75	27.61	12.00	\$331.26	trench	120	\$1.25	150.00	0.00		
total					\$1,569.38	total					total	\$520.00

* NOTE: Testing is bid as an allowance. Receipts will be submitted to the Owner after completion of additional site work.

FLORENTINO ENGINEERING, LLC

26 SUNSET BLVD. EDGEWOOD NM 87015 PHONE(505) 220-2306 FAX (505) 286-1442

June 28, 2013

Anissa Construction
1232 Western Meadows Rd., NW
Albuquerque, NM 87114

Project No. 13-01222

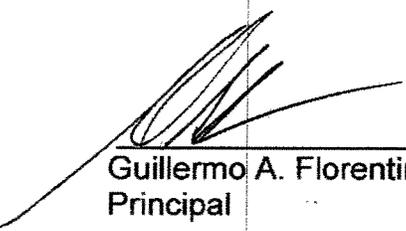
**Re: Vista Grande Public Library Addition
Santa Fe Co., NM**

As requested, Florentino Engineering, LLC is pleased to present the following proposal to conduct Quality Control testing during for the **additional** utility excavation and backfill at the referenced site.

The following is a summary of the cost items that will apply for our services:

1. Compaction Testing
8 Hrs @ \$65/hr. - \$520
Total \$520

If you have any questions or need additional information, please contact our office at (505) 220-2306 or gfloren@q.com



Guillermo A. Florentino, PE
Principal

Accepted By: _____

Date: _____

FLORENTINO ENGINEERING, LLC will perform the services specified above subject to and in accordance with the terms and conditions attached herewith. By signing below the signatory certifies that he/she is duly authorized to sign this Order and incur the charges as specified herein, and accept all TERMS AND CONDITIONS of this order in behalf of CLIENT.

Kelly Corporation of New Mexico

Quote

6901 Reading
Albuquerque, NM 87105

505-343-1144

SOLD TO:

INVOICE NUMBER	536524
INVOICE DATE	June 24, 2013
OUR ORDER NO.	726278
YOUR ORDER NO.	1892727

JOB Association
Chuck or Elizabeth Holland

Conduit Verification

Sales Tax Rate:

8.19%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Excavate and relocate 4 "PVC at 5 feet depth approximalety 90 feet	3,400.00	\$3,400.00
1	Schedule and complete Telecommuication copper cable transfer	725.00	\$725.00
	Of existing services	0.00	
	Material		
90	4"PVC	1.98	\$178.20
2	4" PVC Sweeps	23.00	\$46.00
1	Misc Material	45.00	\$45.00
			4,394.20
SUBTOTAL			359.78
TAX			
FREIGHT			
			\$4,753.98
			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

S & P Electric
P.O. Box 670
Bosque, NM 87006
Phone: 505-861-3000
Fax: 505-861-3001

Change Order

7/1/13

TO: Anissa Construction
1232 Western Meadows Rd. NW
Albuquerque, NM 87114

JOB: Vista Grande Library

Change Order Number: 1

WORK DESCRIPTION: Labor and material to relocate 4" voice/data lines and 1" lighting conduit.

The total amount of this Change Order is: **\$3,259.00**

Attached are the following supporting reports:

- **Extensions** (Material Quantities, Prices and Labor Units with Extended Totals)
- **Summary Totals** (recap sheet)

Sincerely,

Scott Davis

Description	Quantity	Date	Trade Price	Unit	Disc %	Link Price	Cost Adj	Net Cost	Labor	Unit	Total Material	Total Hours	Material C	Labor Con	Price Code
1 4" ELBOW 90 DEG - RMC - GALV	4	5/3/2012	10,597.00	C	30.00	0.00	0.000	7,417.90	132.00	C	296.72	5.28	Normal	Normal	9800200017C
2 4" CONDUIT - PVC40	134	6/27/2011	332.73	C	35.00	0.00	0.000	216.27	14.50	C	289.80	19.43	Normal	Normal	9800600601C
3 4" ADAPTER FEM - PVC	8	4/8/2011	733.98	C	35.00	0.00	0.000	477.09	40.00	C	38.17	3.20	Normal	Normal	0344810625C
4 TRENCH (24"x 3' DEEP)	134	8/31/2010	2.00	E	0.00	0.00	0.000	2.00	0.06	E	268.00	8.04	Normal	Normal	
Totals											892.69	35.95			

	Value (\$)	Pct (%)	Alarm	Code
Final Pricing	892.69			
Database Material (Extension)	892.69			
Material Total	1,572.79			
Direct Labor	1,572.79			
Labor Total	303.02			
General Expenses	2,768.50			
Total Cost				
Database Material Overhead				
Labor Overhead				
Adjustment Overhead	193.80	7.000		
Total Overhead	193.80	7.000		
Database Material Markup				
Labor Markup				
Adjustment Markup	296.23	10.000		
Total Markup	296.23	10.000		
Final Adjustment	0.47	0.014		
Selling Price	3,259.00		Pinned	
Final Price	3,259.00			

Change Order Request

Change Order Request #8

Contractor: Anissa Construction

Date: 7/26/13

Project: Vista Grande Library

Project No:

Description of work: Additional days due to raining weather on 7/15/2013

see attached information from accuweather.com. The sever weather prevent crews from mobilizing for the day.

A	Subcontractor's Labor Cost Labor burden @ 35%	\$0.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$0.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$0.00
B	General Contractor's Labor Cost and supervision	\$0.00	
	Material and delivery	\$0.00	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$0.00	
	5% General Contractor's overhead and Profit on subcontract	\$0.00	
	15% General Contractor's Administration, Overhead and Profit	\$0.00	
	Subtotal		\$0.00
C	Total:	\$0.00	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$0.00	
	Subtotal:	\$0.00	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$0.00	
	credit	\$0.00	
	TOTAL COSTS:	\$0.00	

Days 1

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Owner's signature

date

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date

1am 2am 3am 4am 5am 6am 7am 8am

< Previous 8 hours | Next 8 hours >

Temperature History - Jul 15

[more Historical Weather Data >](#)

	Today	Normal	Record	7/15/2012
High	65°	N/A	N/A	84°
Low	50°	N/A	N/A	60°

Sunrise/Sunset



6:00 AM

14:19

Moonrise/Moonset

[Astronomy >](#)



1:04 PM

11:21

12:25 AM

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Change Order Request

Change Order Request #9

Contractor: Anissa Construction

Date: 7/16/13

Project: Vista Grande Library

Project No:

Description of work: credit for projection screen deleted from contract

A	Subcontractor's Labor Cost Labor burden @ 35%	\$0.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$0.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$0.00
B	General Contractor's Labor Cost and supervision	\$0.00	
	Material and delivery	\$0.00	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$0.00	
	5% General Contractor's overhead and Profit on subcontract	\$0.00	
	15% General Contractor's Administration, Overhead and Profit	\$0.00	
	Subtotal		\$0.00
C	Total:	\$0.00	
	Bond and Insurance(3.5 %)	\$0.00	
	Subtotal:	\$0.00	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$0.00	
	credit	<\$760.00>	
	TOTAL COSTS:	\$0.00	

Days 0

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Owner's signature

date

Print

date

SECTION: 11132 Projection Screen

QUANTITY	DESCRIPTION
1	12' x 12' (per model number specified) Projection Screen
OR	
1	8' x 6' (per size specified) Projection Screen

12' x 12' Screen MATERIALS ONLY TOTAL: \$760.00 ✓

OR

8' x 6' Screen MATERIALS ONLY TOTAL: \$350.00

Terms: Prices do not include federal, state, or local taxes unless otherwise noted.
This quotation will remain firm for 30 days from the above date.

Quote By: Steve Joyce

Accepted By: _____

4,375.00