

CHANGE ORDER

Owner
 Architect
 Consultant
 Contractor

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

CHANGE ORDER NUMBER: Three (3)
 DATE: 1/16/2014
 CONTRACT DATE: 4/20/2013
 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 #7) Missing steel column:	\$ 402.12	
2. (CO Request #13) Sprinkler line and parking lot lights relocation:	\$ 2,301.04	
3. (CO Request #15) Reduce portal paving stone area:	(\$-1,039) credit	
4. (CO Request #16) Provide additional elec. outlets in Office:	\$ 214.83	
5. (CO Request #18) Provide additional elec. outlets in workroom:	\$ 154.60	
6. (CO Request #19) Provide a new data closet with doors and louver	\$ 4,210.57	(4 days)
7. (CO Request #20) Provide addition of valves for new water line at irrigation & bldg. shut off	\$ 1,760.65	(7 days)
8. (CO Request #21): Provide additional gravel over water line trench in driveway	\$ 1,472.61	(2 days)
9. (CO Request #23): Reductions in miscellaneous steel	(\$-600) credit	
10. (CO Request #25): Additional days requested due to raining weather 9/11/13 to 9/13/13		(3 days)
11. (CO Request #26): Add new Fire Alarm to existing building and new addition	\$ 7,058.29	(3 days)
Total Additional days		19 days
Subtotal		\$15,935.71 19 days

The original Contract Sum was..... \$734,000
 Net change by previously authorized Change Orders.....\$ 31,166.68
 The Contract Sum prior to this Change Order was..... \$765,166.68
 The Contract Sum will be increased by this Change Order in the amount of \$ 15,935.71
 The new Contract Sum including this Change Order will be \$781,102.39

The Contract Time will be increased by NINETEEN (-19-) days
 Therefore the date of Substantial Completion as of the date of this Change Order shall be February 22, 2014

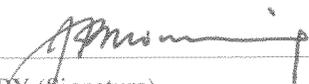
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

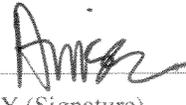
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

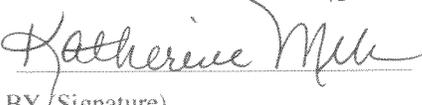
ARCHITECT
 Ellis/Browning Architects Ltd.
 921 Paseo del Sur
 Santa Fe, N.M. 87501

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

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


 BY (Signature)


 BY (Signature)

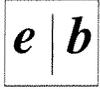

 BY (Signature)

1-16-2014
 DATE

1-16-2014
 DATE

1-21-2014
 DATE

Approved as to form
 Santa Fe County Attorney
 By:  1/20/14



ellis | *browning architects, ltd.*

October 3, 2013

Vista Grande Library Expansion

Change Order #2 notes and summary of items in Change Order #2:

CO Request #7: *Missing Steel Column.* The structural engineer showed the column in plan graphically, but it was not noted as to size. The bidder could not anticipate the size which required the column addition.

CO Request #13: *Sprinkler line and parking lot light electric line relocation.* The existing sprinkler line and electrical line serving the parking lot lights were required to be relocated out of the planned footing excavation along the building's north side.

CO Request #15: *Reduce portal paving stone area.* The large amount of utility lines uncovered along the NE corner were best served by reducing the pavement to allow more room for future excavation between pavement and existing building.

CO Request #16 & 18: *Additional electrical outlets in Office and Workroom.* We have attached an explanation of the electrical loads planned for this area which are sufficient for planned activities by the electrical engineer. The addition of more outlets is a convenience.

CO Request #19: *New closet for data connections with doors and louvers.* The original plans for the Library included a data room with "mini-split" cooling. In the review by the Library prior to bidding, this room was deemed unnecessary and they directed us to eliminate the data room and take all data outlets to the existing janitor closet. The janitor closet was later found to be inadequate for the new data connections and this small closet was added instead.

CO Request #20: *Addition of new valves for new water line.* The new water line (in item #2 above) included a "T" connection to the irrigation system which needed to be controlled with a new shut off valve. Also, where the new water line entered the building at the backflow preventer, the old shut off valve was problematic and needed replacement.

CO Request #21: *Additional gravel over water line trench through driveway.* The new water line (in item #2 above) required trenching through the gravel parking lot. The



ellis | browning architects, ltd.

existing thin layer of gravel did not properly re-cover the driveway after water line trenching was completed.

CO Request #23: *Reductions in miscellaneous steel.* The structural drawings required 5/8" thick steel base plates for columns but only 1/2" steel base plate was needed, resulting in a credit with the change.

CO Request #25: *Additional weather days.* Rain for September 11-13th delayed work progress (3 days) as well as other documented delays in C.O. #6 moving the data line (5 days); C.O. #11 sewer line extension (2 days); C.O. #12 fire line add (2 days); C.O. #19 adding data closet (4 days); C.O. #20 adding valves (2 days); and C.O. #21 adding gravel (2 days) for a total of 20 days time extension.

CO Request #26: *Add new fire alarm to existing building and new addition.* The existing building did not have a working fire alarm and although it is not required by the building code, the County prefers to add a fire alarm to the existing building and new addition.

end of notes

Change Order Request

Change Order Request #7

Contractor: Anissa Construction

Date: 6/25/2013 (rev. 7/26/13)

Project: Vista Grande Library

Project No:

Description of work: Additional steel column

Column 205C3 was not on the original bid and was added after during shop drawing review. Sheet S101 does not show the column along grid D between 4 & 3. Per engineer's direction column as added.

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	\$337.84	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$337.84	
	5% General Contractor's overhead and Profit on subcontract	\$0.00	
	15% General Contractor's Administration, Overhead and Profit	\$50.68	
	Subtotal		\$388.52
C	Total:	\$388.52	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$13.60	
	Subtotal:	\$402.11	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$402.12	
	credit	\$0.00	
	TOTAL COSTS:	\$402.12	

Days 0

page 1 of 2

Owner's signature

date

Print

date

PROPOSAL GOOD FOR 10 DAYS

Anissa Construction, Inc**REQUEST FOR INFORMATION**1232 Western Meadows Rd NW
Albuquerque, NM 87114Phone: (505) 898-1944
Fax: (505) 898-5811

No. 2

TITLE: RFI - Steel

DATE: 04/18/2013

PROJECT: SF-13-0008 B

JOB: 28

TO: Attn: Ron Sandavol
Santa Fe County
142 W. Palace Avenue
Santa Fe, NM 87501

CONTRACT/PO: SF-13-0008 B

STARTED:

COMPLETED:

REQUIRED:

REQUEST:

Steel Fabrication needs the following information

1. What is the top of column elevation along grid lines 5,4,D.9, E and between grids A & B
2. End connections for beams (keyed note 5) spanning between grds D & C.9
3. T.O.S for beams mentioned in topic #2
4. T.O.S for beams along grid D.9 (keyed note 5)
5. T.O.S for beam spanning between grids c.9&C is called out as 111'-7, architectural sections 5/A3 and 6/A3 place TOS close to 107'-11
6. A typical TS beam connection to columns
7. S102 shows a column along grid D between grids 4 & 3 that a wood beam connects. S101 does not show this column. Is there a column in this spot? If there is, is it steel or wood.

For clarifications on questions, the fabricator may be contacted directly
Ashley Harris, Southwest Ironworks at 505-296-9600 #104
please follow communications with written notification to the GC

ANSWER:

- 1) Top of columns provided at only those locations where the beam is sloped. Please see the Architectural Roof Plan for slope direction
- 2) The beams are cantilevered
- 3) 108'-4"
- 4) 108'-8"
- 5) Ignore - Note was to be removed
- 6) See Attached
- 7) Column is shown. Column will be keynote 3

Requested By: Anissa

Date: 4-18-13

Signed: Anissa



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

Date: 6/25/2013
Page 1 of 1
CO #: 2
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: Column 205C3

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

Description of Change:

column @ grid D betwee Grid 4 & 3 (not in original bid documents)

The change will cause an increase of \$328.00 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 6/25/2013. If the requested response time is not met, the project may be delayed.

Accepted By

Southwest Ironwork Inc.

Change Order Request

Change Order Request #13

Contractor: Anissa Construction

Date: 8/28/13

Project: Vista Grande Library

Project No:

Description of work: Relocate additional 1" electrical and sprinkler lines

During underground excavation, 8) 1" communication lines and sprinkler lines were discovered in the location of the new building footprint. Lines were relocated to allow overexcavation of earthwork under building pad

A	Subcontractor's Labor Cost Labor burden @ 35%	\$320.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$320.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$320.00
B	General Contractor's Labor Cost and supervision	\$978.89	
	Material and delivery	\$583.67	
	Construction equipment and small tools	\$78.50	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$1,641.06	
	5% General Contractor's overhead and Profit on subcontract	\$16.00	
	15% General Contractor's Administration, Overhead and Profit	\$246.16	
	Subtotal		\$1,903.22
C	Total:	\$2,223.22	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$77.81	
	Subtotal:	\$2,301.04	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$2,301.04	
	credit		
	TOTAL COSTS:	\$2,301.04	

Days -

page 1 of 1

Owner's signature

date

Print

date

Change Order Request #13

Contractor: Anissa Construction
 Date: August 28, 2013
 Project: Vista Grande Library
 Project No:
 Description of work: Relocate additional 1" electrical and sprinkler lines

Back-up information

Subcontractors	
electrical	\$320.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
total	\$320.00

classification	rate	labor			amount	materials						construction equip and small tools			
		39% burden	total	hours		description	quantity	unit price	amount	delivery %	total	description	amount		
labor	19.86	7.75	27.61	30.00	\$828.16										
superintendent	65	25.35	90.35	0.00	\$0.00	just sprinkler	1	\$20.20	\$20.20	\$0.61	\$20.81	portable toilet during all	\$78.50		
project manager	55	21.45	76.45	0.00	\$0.00	Lowes 7/13/13	1	\$318.73	\$318.73	\$9.56	\$328.29	site relocation			
carpenter	27.11	10.57	37.68	4.00	\$150.73	Lowes 7/10/13	1	227.74	\$227.74	\$6.83	\$234.57				
total					\$978.89	total					\$583.67	total	\$78.50		

7/10/13	21 hours	
7/11/13	6 hours	
7/15/13	1 hours	
7/19/13	2 hours	
8/20/12	4 hours	chuck
total	34 hours	

Invoice

ANDIE'S PORTABLE RESTROOM SERVICE, LLC
 P.O. BOX 4836
 SANTA FE, NM 87507
 505-470-2818

Date	Invoice #
7/1/2013	5508
Terms	P.O. No.
Due Date	
7/1/2013	

Bill To
 ANISSA CONSTRUCTION INC.
 1232 WESTERN MEADOWS RD. NW
 ALBUQUERQUE, NM 87114

MAKE CHECKS PAYABLE TO: ANDIE'S PORTABLE RESTROOM SERVICES, LLC				
Item	Quantity	Description	Rate	Amount
UNIT 250	1	14 AVENIDA TORREON/ VISTA GRANDE LIBRARY	77.50	77.50
WASTE WATER FEE	1	WASTE WATER FEE	1.00	1.00
		Sales Tax	8.1875%	6.43
				78.50
ANDIESRESTROOMS@HOTMAIL.COM			FAX: 505-780-8169	TOTAL: \$84.93

*Logged
8/13*

UN Show
Utilities
Library
Pick & Del. Materials

7 COLINAS DR. ~~to~~
SANTA FE NM 87508

ELDORADO LPT
10071991
7 COLINAS DR
SANTA FE, NM
07/10/2013 677786104
03:09:33 PM

4743
DISCOVER

INVOICE 150718
AUTH 00-01094B
REF 870170710131507

PUMP# 1
DIESEL 2 13.161G
PRICE/GAL 3.799

FUEL TOTAL \$ 50.00

CREDIT \$ 50.00

Batch: 87 Seq Num: 17
Term ID: 1
ZIP ENTERED
Workstation ID: 00
WANI FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

www.gasvisit.com

SALES
LIBRARY
SANTA FE

7/13/2013 11:31 AM Sales Receipt #91090
Store HQ

Customer Copy
The Just Sprinklers Store
9140 Montgomery Blvd. NE
Albuquerque, NM 87111
505-332-9911

Item Name	Qty	Price	Ext Price
3/4 Drip Tubing	50	\$0.30	\$15.00 T
Drip Tubing			
3/4 Drip 90 - 930	1	\$2.49	\$2.49 T
Drip Fitting			
3/4 Drip Coupling - 90	1	\$1.39	\$1.39 T
Drip Fitting			
		Subtotal:	\$18.88
TAXES		7 % Tax	+ \$1.32
RECEIPT TOTAL:			\$20.20

Credit Card: \$20.20 XXXX4743
Discover
Reference # 0000009020 Auth=01391B
Entry Swiped Merchant # ***32066

Signature _____
I agree to pay above amount according to card
issuer agreement (merchant agreement
if credit voucher).

Library Sprinkler Rep.

30-DAY STORE RETURN POLICY
All sales are final on Pond Supplies / Sod / Synthetic
Grass / Fountains / Plants / Fish / Special
Orders/Complete Systems
All Other Products - in store credit or 10% restock
fee with receipt

LABOR DAY SALE ITEMS
SOLD AS IS NO REFUNDS NO EXCHANGES



91090

Library: Fire Station



LOWE'S HOME CENTERS, INC.
3458 ZAFARANO ROAD
SANTA FE, NM 87507 (505) 819-4000

- SALE -

SALES#: S2556JR2 1825495 TRANS#: 88478883 07-10-13

115934	3/4" PVC COUPLING	0.64
0.34	DISCOUNT EACH	-0.02
	2 @	0.32
50958	3/4-IN SCH 40 90 DEG BLD	2.34
0.82	DISCOUNT EACH	-0.04
	3 @	0.78
23539	DATEY 32 OZ PVC MED CLEAR	10.43
10.98	DISCOUNT EACH	-0.55
44599	12 SOL THHN BLACK (ROLL)	53.06
56.70	DISCOUNT EACH	-2.84
44696	12 SOL THHN WHITE (ROLL)	53.06
56.70	DISCOUNT EACH	-2.84
52314	12 SOL THHN GREEN (ROLL)	53.06
56.70	DISCOUNT EACH	-2.84
37098	18-5 SOLID SPRINKLER 100'	32.06
33.75	DISCOUNT EACH	-1.69
158594	RUBBER LINERLESS BETTER	4.70
4.95	DISCOUNT EACH	-0.25
46601	ASSORTED WINGNUT 25 BAG	6.34
3.34	DISCOUNT EACH	-0.17
	2 @	3.17
72809	3/4" PVC SCH 40 CONDUIT -	9.65
2.03	DISCOUNT EACH	-0.10
	5 @	1.93

Repair Sprinklers & Electrical

SUBTOTAL: 227.74

TAX: 0.00

INVOICE 01051 TOTAL: 227.74

LCC: 227.74

TOTAL DISCOUNT: 12.01

LCC:XXXXXXXXXXXX3558 AMOUNT:227.74 AUTHCD:000773

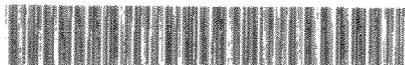
SWIPED REFID:478894255801 07/10/13 11:54:54

LBA/PO: VISTA GRAN

[Signature]
STORE: 2556 TERMINAL: 01 07/10/13 11:55:34

* OF ITEMS PURCHASED: 18

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, INC.
3500 NM 528 NW
ALBUQUERQUE, NM 87114 (505) 899-3223

- SALE -

SALES#: S1636HB1 1178776 TRANS#: 2727758 07-13-13

5283	BHK 50-CT DRIVE NAIL ANCH	24.10
12.68	DISCOUNT EACH	-0.63
	2 @	12.05
28486	1 LB 6 X 1-1/4-IN DW SCRW	9.66
5.08	DISCOUNT EACH	-0.25
	2 @	4.83
112342	6R 25LB 1-5/8-IN CRS DRYW	47.25
49.74	DISCOUNT EACH	-2.49
92913	RH 5/8-IN X 8-1/2-IN UDG	45.00
5.92	DISCOUNT EACH	-1.42
	10 @	4.50
	2-IN SCH40 ELBOW 406020	1.80
1.89	DISCOUNT EACH	-0.09
292621	4 1/3X.045X7/8" XP CUTOFF	19.26
3.38	DISCOUNT EACH	-0.17
	6 @	3.21
51076	1" SCH 40 90 DEG BELLED E	5.12
1.35	DISCOUNT EACH	-0.07
	4 @	1.28
72532	10 STRANDED THHN GREEN -	51.00
0.54	DISCOUNT EACH	-0.03
	100 @	0.51
72536	8 STRANDED THHN BLACK - L	130.00
0.68	DISCOUNT EACH	-0.03
	200 @	0.65
72770	1" PVC SCH 40 CONDUIT - 10	25.90
2.73	DISCOUNT EACH	-0.14
	10 @	2.59
23833	2-IN X 5-FT PVC SCH-40 PI	4.64
4.88	DISCOUNT EACH	-0.24

SUBTOTAL: 363.73

TAX: 0.00

INVOICE 02248 TOTAL: 363.73

LCC: 363.73

TOTAL DISCOUNT: 30.48

LCC:XXXXXXXXXXXX3558 AMOUNT:363.73 AUTHCD:000912

SWIPED REFID:727785153602 07/13/13 09:03:05

LBA/PU: LABAR

[Signature]
STORE: 1636 TERMINAL: 02 07/13/13 09:03:30

* OF ITEMS PURCHASED: 39

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Library Job

7-10-13 Bout Cont. wire

AND Electrical wire/Conduit 3/4" + Fittings

See Receipt Attached

Purchased 50⁰⁰ DOLLARS ^{TO PICK UP & DELIVER TO JOB} Diesel See Receipt. ATTACHED

Chucks Time 3 1/2 Hrs. Working

2 Labors 7:00 AM to 5:30 PM 10 Hrs EACH HAND EX.

UNCOVERING UNSHOWN UTILITIES Comm. Piping &
Electrical Piping.

HAND EX TO EXPOSE ADD. Electrical Piping & SPRINKLERS

7-11-13 Labors 2 EA. 4 MAN HRS

Chuck. 2 Hrs. Working

100^{LF} Electrical Wire Ground #10 51.⁰⁰

Electrical wire

200^{LF} Electrical wire #8 130.⁰⁰

1" Conduit 100^{LF} 25.90⁻

4^{EA} 1" 90 Sweeps 5.12

2" Schedule 40 5' 4.64

2" 90° PVC. 1.80

50' 3/4" Drip Irrigation Pipe & 2 Couplers Mat. 20.20

7-15-13 Chuck 1^{HR} Repair Vent 2" - Rep. SPRINKLER LINE

7-19-13 ^{FRIDAY} Chuck 2 Hrs. Install new 1" Electrical Pipe for PKLites



Antisa Hogeland <antisaconstruction@gmail.com>

Eldorado Library Pole Light circuit Cash Work Order

6 messages

larysandoval@gmail.com <larysandoval@gmail.com>

Reply-To: larysandoval@gmail.com

To: antisaconstruction@gmail.com

Wed, Aug 21, 2013 at 4:15 PM

Antisa, Chuck had me go to Eldorado to fix a pole light circuit that got hit underground. We had to extend the conduit into the elec. room and cut into an existing wall to pipe into the panel. We repulled the wire and made sure the pole lights were functioning off the photo cell. It took me and another Journeyman about 4.5hours. We had to bring buy some conduit, fittings, straps, LB,wire nuts, hole saw. It came to a total of 320.00 with all materials included. Please contact me at 505-577-1356 to make arrangements for payment. Thank you, Larry Sandoval.

Sent via BlackBerry from T-Mobile

Change Order Request

Change Order Request #15

Contractor: Anissa Construction

Date: 8/28/2013 (12/4/13)

Project: Vista Grande Library

Project No:

Description of work: modify portal paving size

see attached drawing for modification to the construction documents

A	Subcontractor's Labor Cost Labor burden @ 35%	-\$1,114.00	
	Subcontractor's material	\$0.00	
	Subtotal:	-\$1,114.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		-\$1,114.00
B	General Contractor's Labor Cost and supervision	\$75.01	
	Material and delivery	\$0.00	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$75.01	
	0% General Contractor's overhead and Profit on subcontract	\$0.00	
	0% General Contractor's Administration, Overhead and Profit	\$0.00	
	Subtotal		\$75.01
C	Total:	-\$1,038.99	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$0.00	
	Subtotal:	-\$1,038.99	
	0.00% Gross receipts tax	\$0.00	
	Total:	-\$1,039.00	
	credit		
	TOTAL COSTS:	-\$1,039.00	

Days

-

page 1 of 1

Owner's signature

date

Print

date

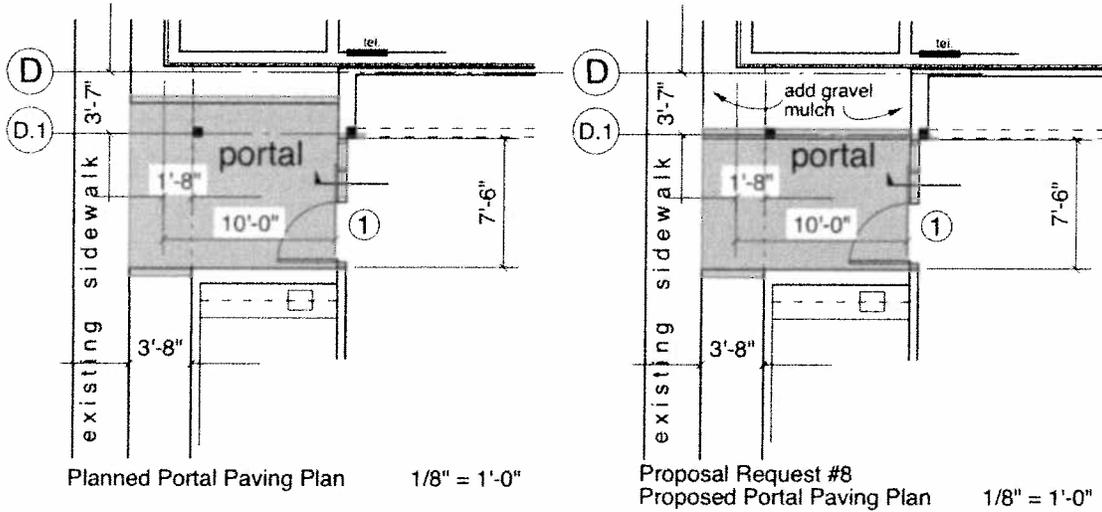
 ellis browning architects, ltd.	921 Paseo del Sur Santa Fe, NM 87501	505-984-2344
Vista Grande Library Expansion		July 8, 2013

Proposal Request #8

Prepared by: *Joe Browning, Project Architect*

Prepared for: *Anissa Construction*

Attached please find a plan revision to reduce the Portal paving size.



Change Order Request

Change Order Request #16

Contractor: Anissa Construction

Date: 9/9/2013 (rev 10/22/13)

Project: Vista Grande Library

Project No:

Description of work: additional outlets in the office per RFI #9

see attached drawing for modification to the construction documents

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	\$142.73	
	Material and delivery	\$72.10	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$214.83	
	0% General Contractor's overhead and Profit on subcontract	\$0.00	
	0% General Contractor's Administration, Overhead and Profit	\$0.00	
	Subtotal		\$214.83
C	Total:	\$214.83	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$0.00	
	Subtotal:	\$214.83	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$214.83	
	credit		
	TOTAL COSTS:	\$214.83	

Days 0

page 1 of 1

Owner's signature

date

Print

date

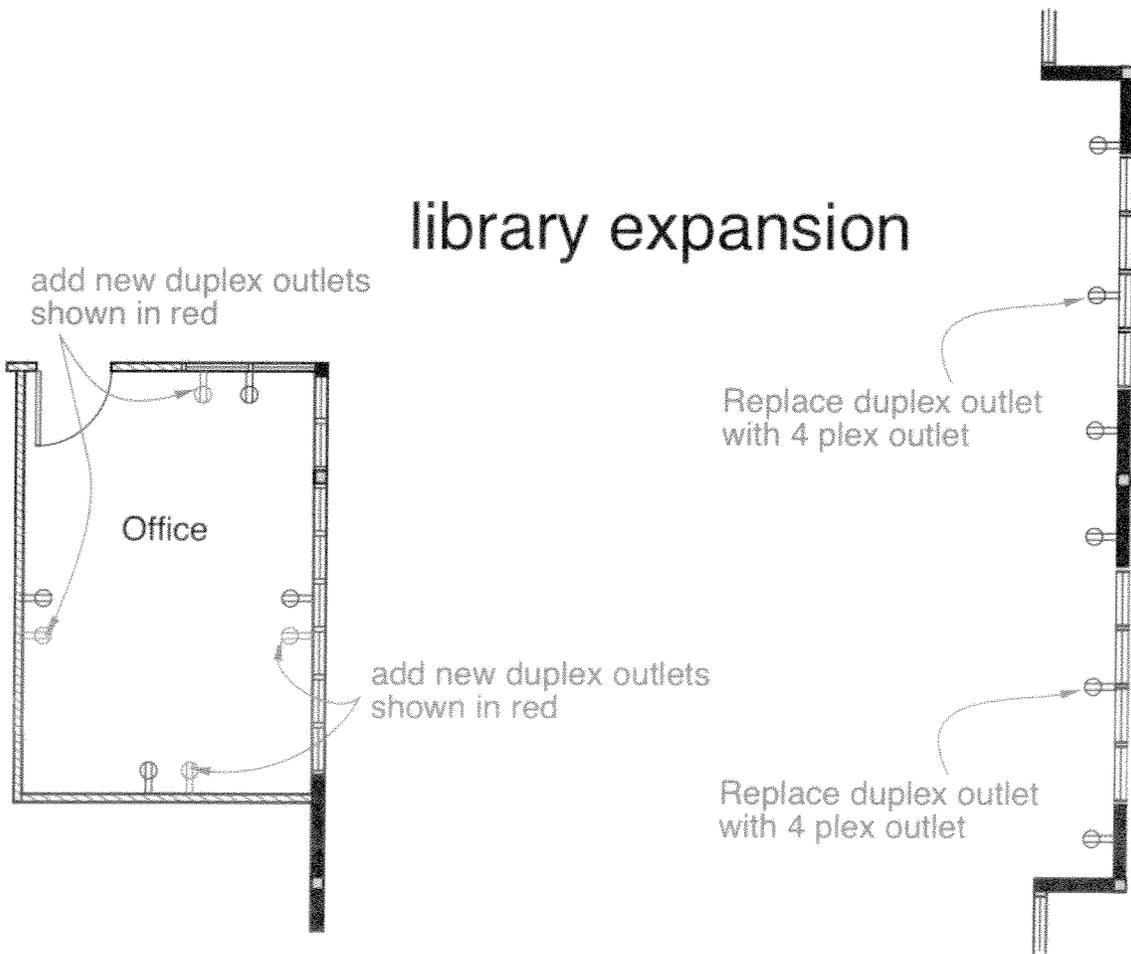
 ellis browning architects, ltd.		505-984-2344
Vista Grande Library	921 Paseo del Sur Santa Fe, NM 87501	505-982-6272

Proposal Request #9

Prepared for: *Anissa Construction*
 Prepared by: *Joe Browning, Project Architect*
 July 19, 2013

Dear Anissa:

Shown below is a partial power plan with additional outlets shown in red. Please provide us with a proposal to replace the duplex outlets with four plex outlets and to add duplex outlets in the office.



Change Order Request #18

Contractor: Anissa Construction

Date: 9/9/2013 (rev 10/22/13)

Project: Vista Grande Library

Project No:

Description of work: replace duplex with 4-plex in processing work room per proposal request #11

see drawing attached

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	\$122.59	
	Material and delivery	\$15.45	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$138.04	
	3% General Contractor's overhead and Profit on subcontract	\$0.00	
12% General Contractor's Administration, Overhead and Profit	\$16.56		
Subtotal		\$154.60	
C	Total:	\$154.60	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$5.41	
	Subtotal:	\$160.01	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$160.02	
credit	\$0.00		
	TOTAL COSTS:	\$154.60	

Days 0

page 1 of 1

Owner's signature

date

Print

date

Contractor: Anhsa Construction
 Date: 9/9/2013 (rev 10/22/13)
 Project: Vista Grande Library
 Project No:
 Description of work: replace duplex with 4-plex in processing work room per proposal request #11

Back-up information

Subcontractors	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
total	\$0.00

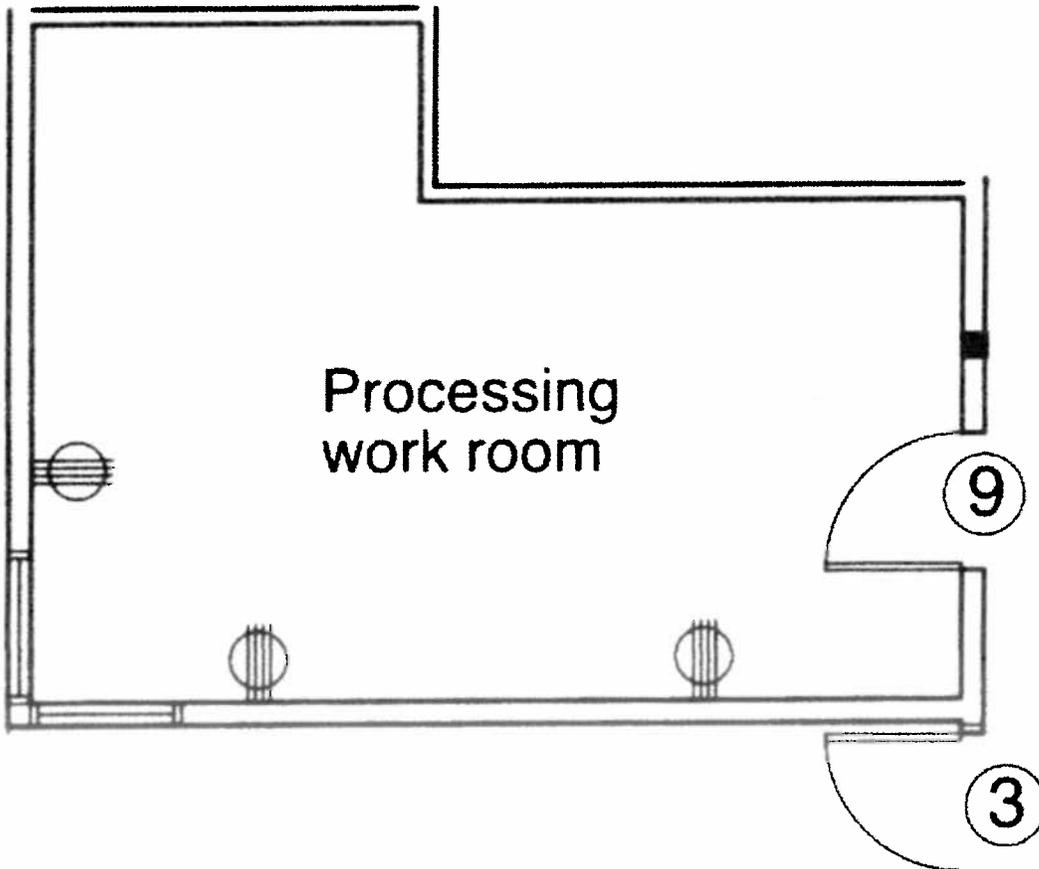
classification	rate	labor			amount	materials						construction equip and small tools			
		39% burden	total	hours		description	quantity	unit price	amount	delivery %	total	description	amount		
labor	\$19.86	\$7.75	\$27.61	0.00	\$0.00										
super extended	\$65.00	\$25.35	\$90.35	0.50	\$45.18	upgrade 4-plex outlets	3	\$5.00	\$15.00	\$0.45	\$15.45				
project manager	\$55.00	\$21.45	\$76.45	0.50	\$38.23										
electrical	\$37.59	\$14.66	\$52.25	0.75	\$39.19										
total					\$122.59						\$15.45			\$0.00	

 <i>ellis browning architects, ltd.</i>		505-984-2344
Vista Grande Library	921 Paseo del Sur Santa Fe, NM 87501	505-982-6272

Proposal Request #11

Prepared for: *Anissa Construction*
Prepared by: *Joe Browning, Project Architect*
August 06, 2013

Add the following 4 plex electrical outlets to the Processing Room in place of duplex outlets planned:



Change Order Request

Change Order Request #19

Contractor: Anissa Construction

Date: 9/25/2013 (rev 10/22/2013)

Project: Vista Grande Library

Project No:

Description of work: add data closet walls, doors, frame, and hardware

excludes mechanical system

includes two aluminum door louvers

A	Subcontractor's Labor Cost Labor burden @ 35%	\$917.00	
	Subcontractor's material	\$0.00	
	Subtotal:	\$917.00	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$917.00
B	General Contractor's Labor Cost and supervision	\$698.71	
	Material and delivery	\$2,001.58	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$2,700.29	
	5% General Contractor's overhead and Profit on subcontract	\$45.85	
	15% General Contractor's Administration, Overhead and Profit	\$405.04	
	Subtotal		\$3,151.18
C	Total:	\$4,068.18	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$142.39	
	Subtotal:	\$4,210.57	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$4,210.57	
	credit		
	TOTAL COSTS:	\$4,210.57	

Days 4 (pending order of doors)

page 1 of 1

Owner's signature

date

Print

date

Grant's Steel
SASH, DOOR & HARDWARE, INC.
P.O. BOX 27727
2530 FIRST STREET N.W. 87102
ALBUQUERQUE, NEW MEXICO 87125-7727
PHONE (505) 247-8460 * FAX (505) 247-3133

CO # GR-01a

PROJECT: Vista Grande Library

Date: 10-10-13

LOCATION: Santa Fe, NM

FOB: Truckbed Jobsite

PR # 1

Add opening #12

Add 1 pair door with plastic Laminate

Add 1 HW set 6

Add Full Metal Louver

Total Quote: \$1,487.00

Quote Is Good For 30 Days

- 1). Acceptance of orders and shipment of material there under, is subject to the approval of our credit department. All prices are net 30 days, no discount.
- 2). Prices quoted do not include present, future, sales, use or similar taxes that may be required to be paid by the buyers. Quote is for material only excluding any Bond. Quote excludes any installations.
- 3). There shall be no liability on our part of any delay in the shipment of materials or any delay caused by strikes, fires, government regulations or other means beyond our control.
- 4). Where prices given include freight allowances to destination, no responsibility is assumed for damage or delay in transit. Prices including freight allowances are based on current appropriate rates. Any increase in such rates during the life of the contract shall be for the account of the Purchaser. Wherein, freight allowance is included in the price quoted, such allowance is to rail station nearest destination. Parcel shipment will be bores by General Contractor and/or Owner.
- 5). Quotations are subject to acceptance within 45 days from the date thereof, or subject to review thereafter.
- 6). Material delivered to the jobsite in good conditions shall become the responsibility of General Contractor and/or owner. The risk against loss or damage to such property from fire, theft, and all other hazards shall be with the General Contractor and/or Owner regardless of the fact that title to such material may not have passed to the General Contractor and/or Owner.
- 7). No back-charges are to be honored unless authorized in writing by an authorized representative to the Seller before such expense is incurred.
- 8). should the plans and specifications not conform to federal, state, or local laws and/or ordinances, and we follow them implicitly in fulfilling our contract, we shall not suffer loss by reason of so doing.
- 9). No material may be returned without our authorization and written consent. Cancellation of orders subject to cost incurred plus 25%.
- 10). All verbal quotes must be substantiated in writing before final acceptance.

Jr Alvarado <jralvarado@storefrontspecialties.com>
To: Anissa Hogeland <anissaconstruction@gmail.com>
Cc: Rick Lepore <rlepore@storefrontspecialties.com>
VG Library COR data closet

September 24, 2013 8:21 AM

Hi Anissa,

We do have the approved submittals and we have the storefront material shipping soon. Do you know when we will be ready to field verify the openings?

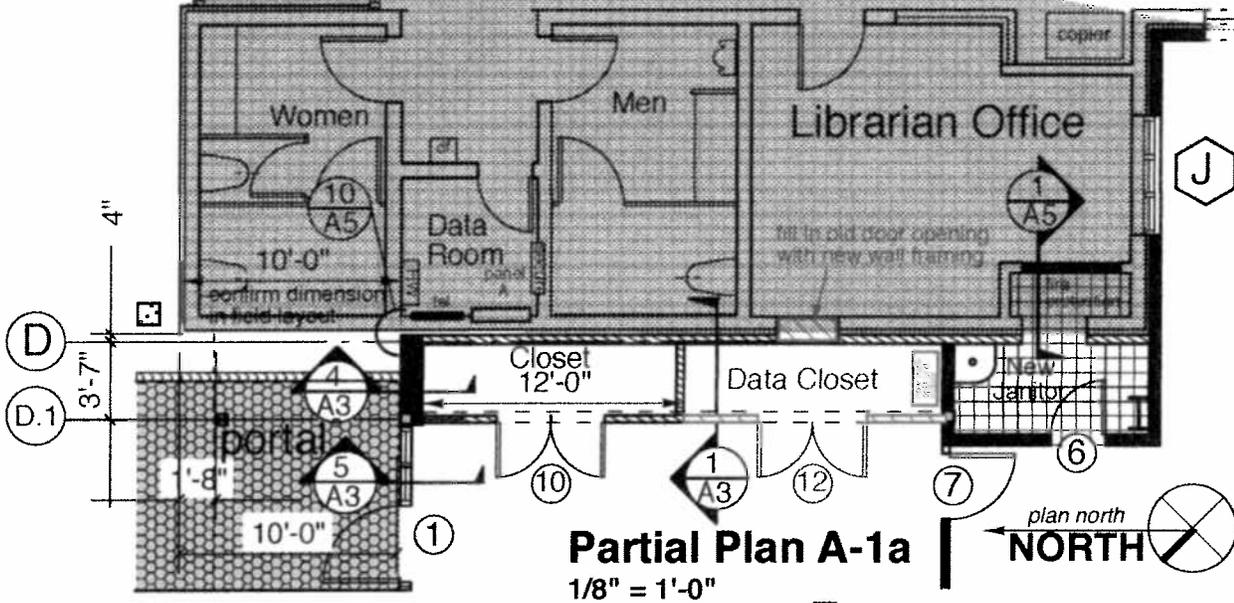
The COR breakdown price for 1 ea. aluminum door frame F-7 is as follows:

Aluminum Material: \$575.00

Labor Fab and Install: \$259.00

Overhead and Profit 10% : \$83.00

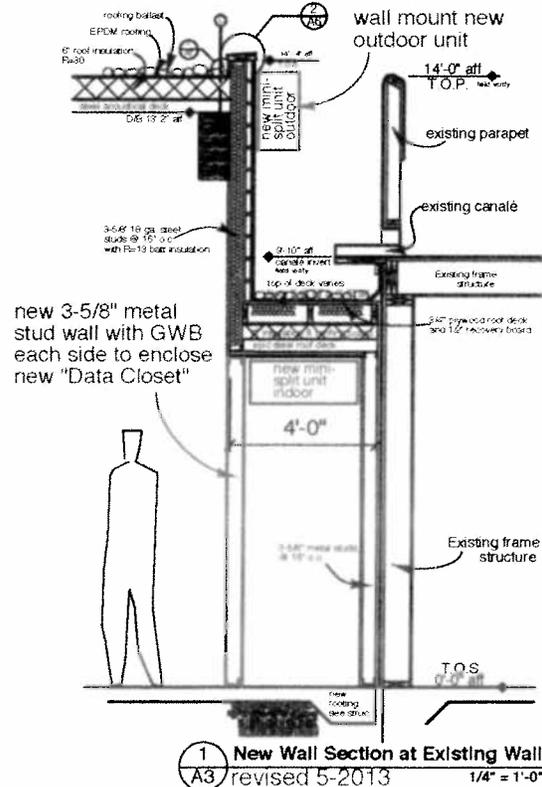
Total COR Amount: \$ 917.00



Proposal Request #1: add new Data Closet

Add new "Data Closet" with frame walls, dbl. doors #12 with frame and hardware, mini split HVAC system, with revised lighting, power & data.

- Sheet D-1: Demolition Plan 1/D1; Delete Note #5. This existing janitor sink shall remain.
- Sheet A-1: Revise plan per A-1a (above) to add new Data Closet.
- Sheet A-3: Revise section 1/A3 as shown on this page.
- Sheet A-7: a. Delete window "I". Fill opening with new frame wall.
b. Add "Data Room" to Finish Schedule with carpet tile floor, aluminum base, GWB walls and ceiling. Add new 1/2" plywood 3'± wide and 4' high to wall for data attachment.
- Sheet A-9: Add door #12 to door schedule as identical to door #10 with aluminum door frame F-7 and add to hardware set #6.
- Sheet M-1000: Add "Mitsubishi" mini-split cooling unit to new Data Closet (see cut sheets attached).
Indoor Model shall be MS-A09WA, rated capacity 9,500 Bth/h. Outdoor Model shall be MR-A09WA (wall mounted, see 1/A3) Provide all tubing, valves, fittings, electrical connection, etc. for complete operation. Include outdoor unit platform stands (or wall mounting) and MHK1 wireless remote controller kit. The General Notes on sheet M-0001 apply. Pipe the condensate drain to the janitor sink adjacent to the Data Closet.
- Sheet E-1000: Keyed note #1, add 1-1/2" conduit connection to new Data Closet (south wall) and move the planned data outlet and duplex outlet to the south wall.
- Sheet E-2000: Delete "K" fixtures and add new "J" fixture with switch to new Data Closet.
- Provide the following **electrical** for the new mini-split:
 - 15A, 1 pole circuit breaker in Panelboard A1.
 - Power circuit, [1/2" C, 2-#12, 1-#12 GRND], from 15A circuit breaker in Panelboard A1 to outdoor unit.
 - 30 amp safety disconnect switch with 15 amp fuse for outdoor unit.
 - Power circuit, [1/2"C, 3-#12, 1-#12 GRND], from outdoor unit to indoor unit.
 - 30 amp safety disconnect switch with 6 amp RK1 fuse for indoor unit.
 - Commission mini-split start up per Mitsubishi requirements.



Change Order Request

Change Order Request #21

Contractor: Anissa Construction

Date: 9/6/13

Project: Vista Grande Library

Project No:

Description of work: additional gravel in existing drivepad

Due to use and excavation of the trench for the water line, the existing gravel drive needs a new layer of gravel. Please accept this proposal to provide and install gravel over the trenched areas

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	\$320.58	
	Material and delivery	\$441.65	
	Construction equipment and small tools	\$475.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$1,237.23	
	5% General Contractor's overhead and Profit on subcontract	\$0.00	
	15% General Contractor's Administration, Overhead and Profit	\$185.58	
	Subtotal		\$1,422.81
C	Total:	\$1,422.81	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$49.80	
	Subtotal:	\$1,472.61	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$1,472.61	
	credit		
	TOTAL COSTS:	\$1,472.61	

Days 2 (proposal good for 20 days)

page 1 of 1

Owner's signature

date

Print

date

Change Order Request #21

Contractor: Ambisa Construction
 Date: September 6, 2013
 Project: Yrsa Grande Library
 Project No:
 Description of work: additional gravel in existing driveway

Back-up information

Subcontractors	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
total	\$0.00

classification	rate	labor			amount	materials					total	construction equip and small tools		
		39% burden	total	hours		description	quantity	unit price	amount	delivery %		description	amount	
labor	\$19.86	\$7.75	\$27.61	3.50	\$96.62									
superintendent	\$65.00	\$25.35	\$90.35	1.00	\$90.35	1	\$365.00	\$365.00	\$76.65	\$441.65				
project manager	\$55.00	\$21.45	\$76.45	0.50	\$38.23									
operator	\$34.31	\$13.38	\$47.69	2.00	\$95.38									
total					\$320.88					\$441.65				\$475.00

H&E Equipment Services, Inc.
 1924 2nd Street NW
 Albuquerque NM 87102-1455
 Phone (800) 310-4887
 Fax (505) 764-8103

Regional Credit Office
 Phone (800)468-0388
 Fax (801)908-4387

Invoice

000927



***AUTO**MIXED AADC 280 927 T5:5 927 1 MB 0.405
 ANISSA CONSTRUCTION INC
 1232 WESTERN MEADOWS RD NW
 ALBUQUERQUE NM 87114-1968



Information:	
Invoice No.	91333285 Date 08/30/2013
Customer No.	1043833
Currency	USD
Term of Payment	Net due in 30 days
Project Name	Vista Grande Public Library
Rental Reference No.	40404978
Contract Number	64004063
Rental Dates	08-14-2013 to 09-10-2013
Reference No.	91333285

Ship-To-Party
 ANISSA CONSTRUCTION INC
 14 Avenida Torreon
 SANTA FE NM 875019999
 USA

Item Year	Material Equipment	Description Serial	Quantity Make	Unit Price Model	Amount
1	14548	BACKHOE LOADER	1 EA	1,695.00	1,695.00
2007	10121849	T0310JX139471	JD-JOHN DEERE	310J	
220/Daily;795/Weekly;1695/Monthly					
2	ENVIRONPRCT	Environmental Percentage	1 EA	25.43	25.43

PLEASE REMIT TO: P.O. Box 849850 Dallas TX 75284	Subtotal	1,720.43
	Tax	0.00
	Total Amount	1,720.43

logged 10/4

Tax includes all applicable state, local, and miscellaneous surcharges.
 See reverse side for Terms and Conditions.
 We Rent Reliability!

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WANT FREE GAS?

Workstation ID: 00

ZIP ENTERED

Term ID: 3

Batch: 34 Seq Num: 13

CREDIT \$ 75.05

FUEL TOTAL \$ 75.05

PRICE/GAL 3.879

DIESEL 2 19.3496

PUMP# 3

REF 340131024130752

AUTH 00-024438

INVOICE 075229

HOGELAND/CHARLES

DISCOVER

4743

07:55:27 AM

10/24/2013 677868253

SANTA FE, NM

7 COLINAS DR

10172393

ELDORADO

SANTA FE NM 87508

7 COLINAS DR,

L. Gary
PK Lot

Change Order Request #23

Contractor: Anissa Construction

Date: 9/9/13

Project: Vista Grande Library

Project No:

Description of work: deduct steel

due to simplification of steel supports, the supplier provided a credit

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	
	3% General Contractor's overhead and Profit on subcontract	\$0.00	
	12% 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	-\$600.00	
	TOTAL COSTS:	-\$600.00	

Days

page 1 of 1

Owner's signature

date

Print

date



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

Date: 8/20/2013
Page 1 of 1
CO #: 3
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 Modification

Change Requested By: Ashley Harris

Sent Via: E-Mail

Description of Change:

deduct 51LF of TS 3 1/2x 3/8, L3x1/4, L4x1/4 as shown on returned submittal

The change will cause a decrease of \$600.00 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 8/20/2013. If the requested response time is not met, the project may be delayed.

Accepted By

Southwest Ironwork Inc.

Change Order Request

Change Order Request #25

Contractor: Anissa Construction

Date: 9/25/13

Project: Vista Grande Library

Project No:

Description of work: Additional days due to raining weather on 9/11/13 to 9/13/13

see attached information from accuweather.com. Weather prevented preparations for concrete pour

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

3

page 1 of 1

Owner's signature

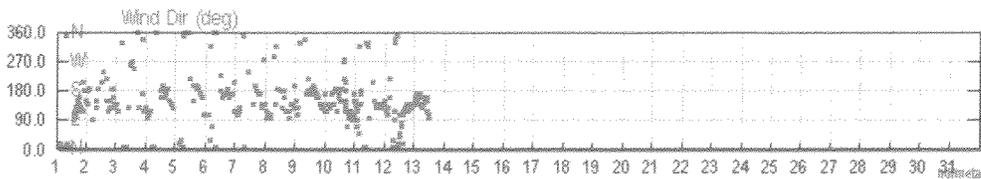
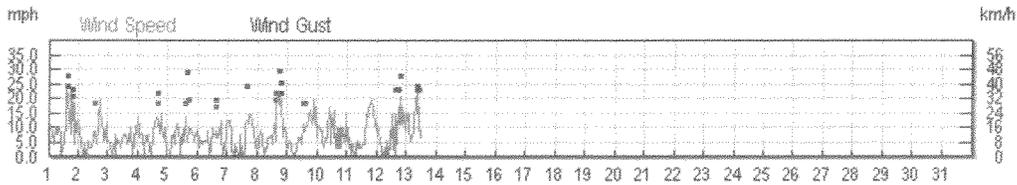
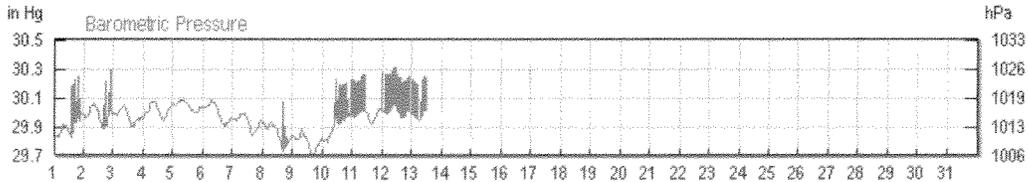
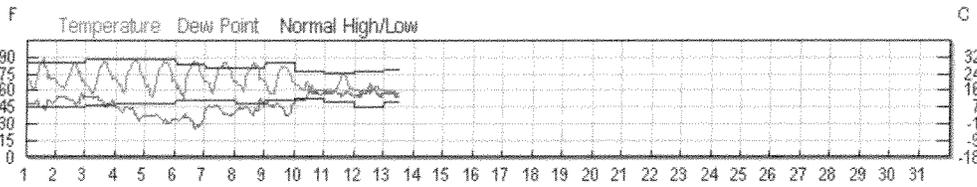
date

Print

date

Daily Weekly Monthly Custom

	Max	Avg	Min	Sum
Temperature				
Max Temperature	91 °F	82 °F	60 °F	
Mean Temperature	76 °F	69 °F	58 °F	
Min Temperature	63 °F	58 °F	53 °F	
Degree Days				
Heating Degree Days (base 65)	6	1	0	11
Cooling Degree Days (base 65)	11	5	0	62
Growing Degree Days (base 50)	26	19	8	247
Dew Point				
Dew Point	61 °F	48 °F	26 °F	
Precipitation				
Precipitation	1.89 in	0.22 in	0.00 in	2.88 in
Snowdepth	-	-	-	-
Wind				
Wind	24 mph	8 mph	0 mph	
Gust Wind	30 mph	22 mph	16 mph	
Sea Level Pressure				
Sea Level Pressure	30.31 in	30.00 in	29.70 in	



Precipitation: To date: 2.88 Average to date 0.71 Average month total 1.45

Print This Weather Calendar

« Previous Month

« 2012

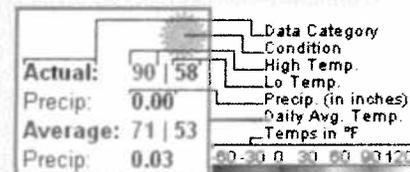
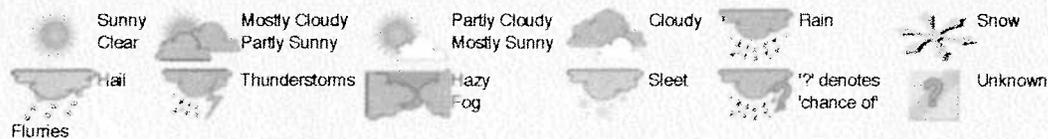
September 2013

2014 »

Next Month »

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Actual: 91 63 Precip: 0.00 Average: 85 46 Precip: 0.03	2 Actual: 86 63 Precip: 0.03 Average: 86 46 Precip: 0.02	3 Actual: 89 57 Precip: 0.00 Average: 88 47 Precip: 0.02	4 Actual: 89 57 Precip: 0.00 Average: 88 48	5 Actual: 88 54 Precip: 0.00 Average: 89 48	6 Actual: 89 53 Precip: 0.00 Average: 84 52	7 Actual: 88 57 Precip: 0.00 Average: 81 52 Precip: 0.03
8 Actual: 86 59 Precip: 0.00 Average: 81 48 Precip: 0.13	9 Actual: 84 57 Precip: 0.00 Average: 85 51 Precip: 0.05	10 Actual: 70 59 Precip: 1.89 Average: 77 53 Precip: 0.07	11 Actual: 75 57 Precip: 0.10 Average: 76 50 Precip: 0.08	12 Actual: 66 57 Precip: 0.55 Average: 78 45 Precip: 0.04	13 Actual: 60 57 Precip: 0.31 Average: 80 50 Precip: 0.03	14 Forecast: 74 52 Chance of a Thunderstorm Average: 82 46 Precip: 0.04
15 Forecast: 74 52 Chance of a Thunderstorm Average: 81 48 Precip: 0.08	16 Forecast: 76 52 Partly Cloudy Average: 83 48 Precip: 0.03	17 Forecast: 76 52 Partly Cloudy Average: 84 45 Precip: 0.10	18 Forecast: 77 52 Partly Cloudy Average: 78 42 Precip: 0.01	19 Forecast: 79 52 Partly Cloudy Average: 83 40 Precip: 0.07	20 Record: 88 39 Precip: 0.66 Average: 78 42 Precip: 0.10	21 Record: 88 39 Precip: 0.97 Average: 76 47 Precip: 0.09
22 Record: 84 37 Precip: 1.19 Average: 76 42 Precip: 0.02	23 Record: 84 36 Precip: 0.57 Average: 75 42 Precip: 0.03	24 Record: 86 36 Precip: 0.40 Average: 78 44 Precip: 0.01	25 Record: 86 28 Precip: 0.65 Average: 71 43 Precip: 0.02	26 Record: 87 33 Precip: 0.40 Average: 69 49 Precip: 0.03	27 Record: 88 32 Precip: 0.49 Average: 72 48 Precip: 0.02	28 Record: 88 37 Precip: 0.44 Average: 79 44 Precip: 0.02
29 Record: 90 30 Precip: 1.29 Average: 79 39 Precip: 0.05	30 Record: 84 37 Precip: 0.55 Average: 83 40 Precip: 0.02					

Calendar Legend



ONLINE CONSTRUCTION SOFTWARE

PROCORE

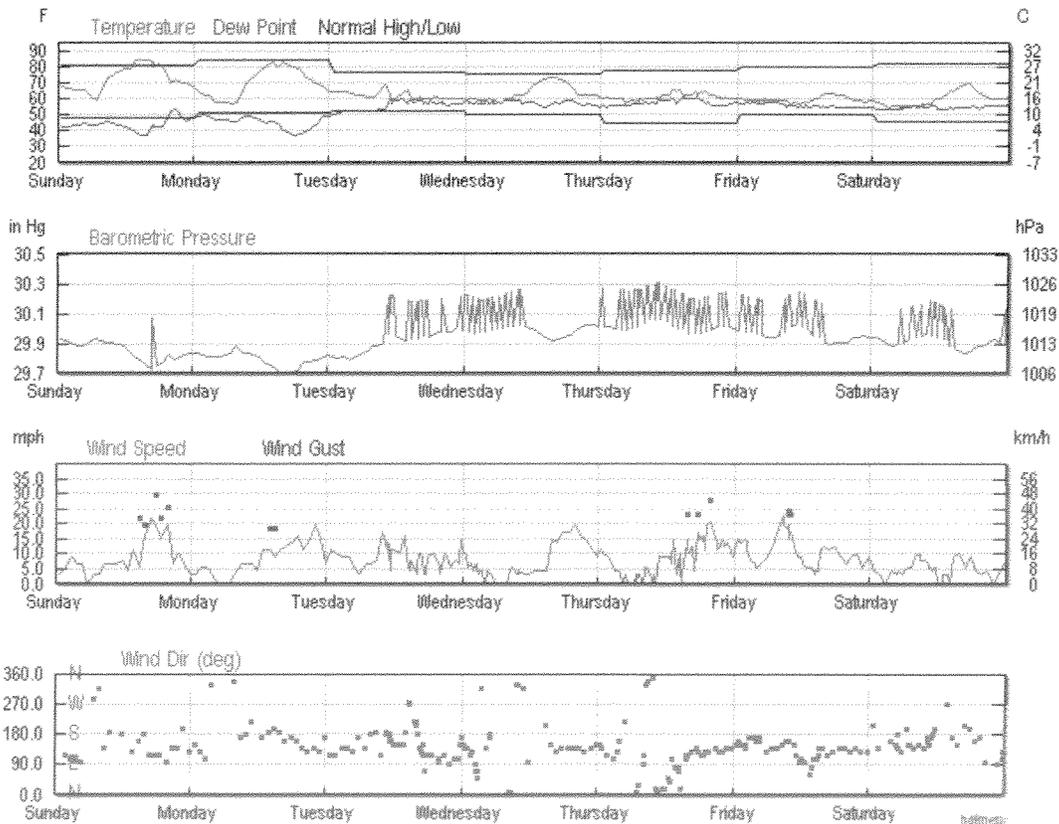
- Meeting Minutes
- Photo Management
- Bidding/Planroom
- Change Orders
- Submittals
- Payment Applications
- Contract Management
- Punch List
- Time Cards
- Document Management

Daily Weather History & Observations

2013	Temp. (°F)			Dew Point (°F)			Humidity (%)			Sea Level Press. (in)			Visibility (mi)			Wind (mph)			Precip. (in)	Events
Sep	high	avg	low	high	avg	low	high	avg	low	high	avg	low	high	avg	low	high	avg	high	sum	

Daily Weekly Monthly Custom

	Max	Avg	Min	Sum
Temperature				
Max Temperature	86 °F	74 °F	64 °F	
Mean Temperature	72 °F	65 °F	60 °F	
Min Temperature	59 °F	57 °F	55 °F	
Degree Days				
Heating Degree Days (base 65)	4	2	0	11
Cooling Degree Days (base 65)	6	1	0	10
Growing Degree Days (base 50)	22	15	10	105
Dew Point				
Dew Point	61 °F	53 °F	37 °F	
Precipitation				
Precipitation	1.89 in	0.47 in	0.00 in	3.32 in
Snowdepth	-	-	-	-
Wind				
Wind	23 mph	8 mph	0 mph	
Gust Wind	30 mph	22 mph	16 mph	
Sea Level Pressure				
Sea Level Pressure	30.31 in	30.00 in	29.70 in	





Best Available Rate & a \$25 Food and Beverage Credit Every Night!

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HOTELS & RESORTS

Daily Weather History & Observations

2013	Temp. (°F)			Dew Point (°F)			Humidity (%)			Sea Level Press. (in)			Visibility (mi)			Wind (mph)			Precip. (in)	Events
	high	avg	low	high	avg	low	high	avg	low	high	avg	low	high	avg	low	high	avg	high	sum	
8	86	72	59	53	44	37	58	37	18	30.07	29.86	29.73	10	10	7	22	8	30	0.00	Rain
9	84	70	57	50	45	37	67	44	21	29.88	29.79	29.70	10	10	10	20	6	25	0.00	
10	70	64	59	60	57	50	100	85	58	30.23	30.05	29.79	10	5	1	17	9	22	1.89	Rain
11	75	65	57	59	58	55	100	86	53	30.27	30.09	29.92	10	10	4	20	7	24	0.10	Rain
12	66	62	57	61	58	55	100	88	77	30.31	30.15	29.97	10	8	1	21	7	28	0.55	Rain
13	64	60	57	58	56	55	96	89	73	30.25	30.07	29.90	10	8	2	23	12	26	0.44	Rain
14	70	62	55	57	55	53	100	84	59	30.19	30.00	29.84	10	9	4	10	5	-	0.34	Rain , Thunderstorm

Comma Delimited File

Change Order Request

Change Order Request #26

Contractor: Anissa Construction

Date: 11/11/13

Project: Vista Grande Library

Project No:

Description of work: Add fire Alarm to existing and new renovations

see attached drawing

A	Subcontractor's Labor Cost Labor burden @ 35%	\$6,452.99	
	Subcontractor's material	\$0.00	
	Subtotal:	\$6,452.99	
	0% Subcontractor's profit:	\$0.00	
	Subcontractor's total		\$6,452.99
B	General Contractor's Labor Cost and supervision	\$38.23	
	Material and delivery	\$0.00	
	Construction equipment and small tools	\$0.00	
	Construction equipment (rental)	\$0.00	
	Outside Professional Fees:	\$0.00	
	Subtotal:	\$38.23	
	5% General Contractor's overhead and Profit on subcontract	\$322.65	
	15% General Contractor's Administration, Overhead and Profit	\$5.73	
	Subtotal		\$366.61
C	Total:	\$6,819.60	
	Bond, Insurance, and Builder's Risk (3.5 %)	\$238.69	
	Subtotal:	\$7,058.28	
	0.00% Gross receipts tax	\$0.00	
	Total:	\$7,058.29	
	credit	\$0.00	
	TOTAL COSTS:	\$7,058.29	

Days 3

page 1 of 1

Owner's signature

date

Print

date

Change Order Request #26

Contractor: Amisa Construction
 Date: November 11, 2013
 Project: Vista Grande Library
 Project No:
 Description of work: Add fire Alarm to existing and new renovations

Back-up information

Subcontractors	
Target Safety	\$6,452.99
	\$0.00
	\$0.00
	\$0.00
total	\$6,452.99

classification	rate	labor	39% burden	total	hours	amount	materials					construction equip and small tools			
							description	quantity	unit price	amount	delivery %	total	description	amount	
labor	19.86	7.75		27.61	0.00	\$0.00									
superintendent	63	25.35		90.35	0.00	\$0.00									
project manager	55	21.45		76.45	0.50	\$38.23									
total						\$38.23									\$0.00

Project:
**Vista Grande
 Library Addition
 Fire Alarm Map**
 Eldorado, Santa Fe County

Date: August, 2013



- existing library
- ☞ F.A. pull station
- ⊗ horn & strobe
- strobe
- F.A. panel
- ⊗ key pad (security)

Floor Plan 1/16" = 1'-0"
 0 5 10 15



TARGET SAFE SECURITY SYSTEMS, INC.

3600 Rodeo Lane Suite B-8
Santa Fe, NM 87507
505-438-8128

PROPOSAL
for
VISTA GRANDE LIBRARY

Fire Alarm System

QTY	DESCRIPTION	UNIT	EXTENDED
1	Central Fire alarm control panel	\$675.00	\$ 675.00
1	Keypad annunciator	\$205.00	\$ 410.00
2	Pull stations w/wireless transmitter	\$150.00	\$ 300.00
4	Pull stations wired	\$ 65.00	\$ 260.00
2	Horn/strobes	\$ 95.00	\$ 190.00
6	Strobes	\$ 95.00	\$ 570.00
7	Wire mould boxes	\$ 20.00	\$ 140.00
7	Remodel boxes	\$ 12.00	\$ 84.00
1	1000' Fire Wire	\$200.00	\$ 200.00
1	200" Wire moulding		\$ 400.00
	Installation, testing, record of completion		\$2980.00
	Tax on labor		\$ 243.99

TOTAL INVESTMENT: \$6452.99

ONE YEAR WARRANTY ON ALL EQUIPMENT AND WORKMANSHIP

We hereby propose to furnish material and labor-complete in accordance with above specifications, payment to be made as follows: **Purchase order. Thank you.**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Customer understands that the installation will necessitate drilling into various parts of the premises.

AUTHORIZED SIGNATURE: _____ DATE: _____

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE: _____ DATE: _____



AIA® Document G714™ – 2007

Construction Change Directive

PROJECT: Vista Grande Library Expansion 12 Avenida Torreon Santa Fe, NM 87508-9199	DIRECTIVE NUMBER: 2 DATE: October 2, 2013	OWNER: X ARCHITECT: X CONSULTANT: 0 CONTRACTOR: X FIELD: 0 OTHER: 0
TO CONTRACTOR: <i>(Name and address)</i> Anissa Construction, Inc. 1232 Western Meadows Road, NW Albuquerque, NM 87114	CONTRACT FOR: General Construction CONTRACT DATED: 03/27/2013 ARCHITECT'S PROJECT NUMBER: A14	

You are hereby directed to make the following change(s) in this Contract:

(Describe briefly any proposed changes)

CO Request #7: Missing Steel Column	\$ 402.12	
CO Request #13: Sprinkler line and parking lot lights electric line relocation	\$ 2,301.04	
CO Request #15: Reduce Portal paving stone area	(-\$1,039) credit	
CO Request #16: Provide additional electrical outlets in Office and Library	\$ 188.23	
CO Request #18: Provide additional electrical outlets in Workroom	\$ 145.81	
CO Request #19: Provide a new data closet with doors and louvers	\$ 4,674.79	
CO Request #20: Provide shut off valves for new water line at irrigation & janitor	\$ 1,760.65	
CO Request #21: Provide additional gravel over water line trench in driveway	\$ 1,472.61	
CO Request #23: Reductions in miscellaneous steel	(-\$ 600) credit	
CO Request #24: Adjustment for current gross receipts tax rate which changed	\$ 1,795.69	
CO Request #25: Additional weather days for September rains and associated delays		20 days
	Total	\$11,101.64

PROPOSED ADJUSTMENTS

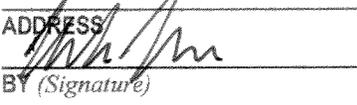
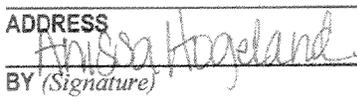
1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- X • Lump Sum increased of \$ 11,101.64 + tax
- Unit Price of \$ per
- As provided in Section 7.3.3 of AIA Document A201-2007
- As follows:

2. The Contract Time is proposed to increase. The proposed adjustment is an increase of 20 days.

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

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

Ellis/Browning Architects, Inc.	Santa Fe County	Anissa Construction, Inc.
ARCHITECT <i>(Firm name)</i>	OWNER <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>
921 Paseo del Sur, Santa Fe, NM	102 Grant Avenue, Santa Fe, NM	1232 W. Meadows, Albuquerque, NM
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Joe Browning	Mark Hogan	Anissa Hogeland
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
10/2/2013	10/3/2013	10/3/2013
DATE	DATE	DATE

