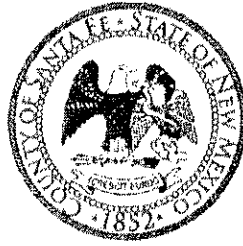


Daniel "Danny" Mayfield
Commissioner, District 1

Virginia Vigil
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

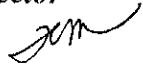
Katherine Miller
County Manager

MEMORANDUM

DATE: *March 4, 2013*

TO: *Board of County Commissioners*

FROM: *Adam Leigland, Public Works Department Director*

VIA: *Katherine Miller, County Manager* 

ITEM AND ISSUE: *BCC Meeting March 12, 2013*

REQUEST APPROVAL OF CHANGE ORDER NO. 21 TO THE CONTRACT BETWEEN SANTA FE COUNTY AND BRADBURY STAMM CONSTRUCTION INC. TO INCLUDE USER REQUESTED CHANGES TO THE JUDICIAL COURTHOUSE PROJECT IN THE AMOUNT OF \$476,826.33 EXCLUSIVE OF GROSS RECEIPTS TAX TO BRING THE TOTAL CONTRACT AMOUNT TO \$45,573,949.41 EXCLUSIVE OF GROSS RECEIPTS TAX (PUBLIC WORKS DEPARTMENT/ADAM LEIGLAND)

BACKGROUND AND SUMMARY:

Santa Fe County has initiated the construction of the new First Judicial District Courthouse facility in Santa Fe. The County has contracted with Bradbury Stamm Construction, Inc. for construction of the First Judicial Courthouse project. As the project has been under construction, several items have been identified for changes to provide for a safe and reliable building.

Staff has received Change Order No. 21 from Bradbury Stamm, totaling \$476,826.33, exclusive of gross receipts taxes. The change order was reviewed by the Construction Manager and the project team has verified the costs as accurate and to represent an added value to the project.

The construction actions in Change Order No. 21 provide for the following items:

- Costs for changed or revised items, including:
 - Addition of heating elements to provide for snow melt on the ramp leading into the underground parking structure.
 - Access controls at the top of the ramp and in the garage area of the underground parking structure to provide for enhanced building security.

- Access controls at the stairways and elevator which lead into the parking structure to provide for enhanced building security.
- Creation of a traffic divider island for the entrance to the parking ramp along with associated wiring to provide for enhanced building security.
- Installation of one additional card reader and two cameras to provide for enhanced building security.
- Installation of access controls switches to west courtroom doors to provide for enhanced building functionality.

The total cost for the additional construction services and activities outlined in Change Order No.21 is \$476,826.33. The gross receipts taxes will total \$39,040.16. The total increase to the project will be \$515,866.49. The items identified in this change order have been reviewed by the Construction Manager and the project team has verified the costs as accurate and to represent an added value to the project.

ACTION REQUESTED:

The Board approve Change Order No. 21 to the contract between Santa Fe County and Bradbury Stamm Construction, Inc. for construction of the New First Judicial Courthouse Project totaling \$476,826.33, exclusive of gross receipts taxes.



AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 021	OWNER: <input type="checkbox"/>
Steve Herrera Judicial Complex	DATE: March 4, 2013	ARCHITECT: <input type="checkbox"/>
Corner of Sandoval Street and		CONTRACTOR: <input type="checkbox"/>
Montezuma Street, Santa Fe, New		FIELD: <input type="checkbox"/>
Mexico		OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: A07.05	
Bradbury Stamm	CONTRACT DATE: February 21, 2011	
7110 Second Street NW	CONTRACT FOR: 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: Bradbury Stamm COR # 138; Provide labor and material to install heat system at parking garage ramp as requested by the Owner. The system will be constructed during off hours to avoid conflicts with traffic into the garage during business hours. Costs have been verified to be accurate and is value added to the projects. Costs associated with this change order item is \$221,083.15.

Item No. 2: Bradbury Stamm COR # 157; Provide labor and material to install access control at parking garage as requested by the Owner. The access control will consist of gates at the street level off Montezuma Street as well as into the lower level parking area and electronics for automatic openers at gates and overhead door. The system will be constructed during off hours to avoid conflicts with traffic into the garage during business hours. Costs have been verified to be accurate and is value added to the projects. Costs associated with this change order item is \$161,344.28.

Item No. 3: Bradbury Stamm COR #158; Provide labor and material to install card readers at elevator #8 and stairs #7 and #8 as requested by the Owner. This change is to restrict pedestrian traffic into parking garage. Costs have been verified to be accurate and is value added to the projects. Costs associated with this change order item is \$36,158.83.

Item No. 4: Bradbury and Stamm COR #146; Provide labor and material to construct concrete island and conduit at Montezuma Street for access control gates and provide labor and material to install overhead door at garage entrance as requested by the Owner. This change order item is work required for access control system. Costs have been verified to be accurate and is value added to the projects. Costs associated with this change order item is \$21,284.84.

Item No. 5: Bradbury Stamm COR #155; Provide labor and material to install Additional intrusion alarm panel at security hold and controls at the upper level basement and add security cameras at exterior doors 169B and stair 5 exit doors as requested by the User. Costs have been verified to be accurate and is value added to the projects. Costs associated with this change order item is \$16,364.47.

Item No. 6: Bradbury Stamm COR #147; Provide labor and material to install exit device to west courtroom doors to activate hardware to open from secure corridor side of door. This change is a modification due to operation of secure exit device in panic hardware that was discovered during operation review of secure systems in the field. Costs have been verified to be accurate and is value added to the projects. Costs associated with this change order item is \$20,590.76.

Cost associated with change order #21 is \$476,826.33.

The original Contract Sum was	\$ 38,112,000.00
The net change by previously authorized Change Orders	\$ 6,985,123.24
The Contract Sum prior to this Change Order was	\$ 45,097,123.24
The Contract Sum will be increased by this Change Order in the amount of	\$ 476,826.33
The new Contract Sum including this Change Order will be	\$ 45,573,949.57

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 February, 17, 2013

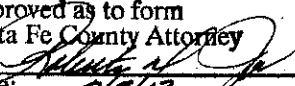
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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)
3-5-13
DATE

Bradbury Stamm
CONTRACTOR (Firm name)
 7110 Second Street NW, Albuquerque, NM 87107
ADDRESS
 BY (Signature)
 Dan Lyons
 (Typed name)
3/5/13
DATE

Santa Fe County
OWNER (Firm name)
 102 Grant Avenue, Santa Fe, New Mexico 87504
ADDRESS
 BY (Signature)
 Kathy S Holian
 Chairperson
 (Typed name)
DATE

Approved as to form
 Santa Fe County Attorney
 By: 
 Date: **3/5/13**

Gerald Martin Construction Management
Santa Fe County Representative

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

By (signature)

David Wharram
(typed name)

Date

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

102 Grant Avenue, Santa Fe, NM 87504
Address


By (signature)

Stephen C. Ross
(typed name)

3/5/13
Date



Proposed Change Order

Project: Judge S Herrera Judicial Complex **Contract Number:** 0813. Judge S Herrera Judicial Complex
Proposed Change Order #: PCO 138 PR 042 - Overhead Radiant Heat
To (Arch/Eng): **Change Order Date :** 02/06/13

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change In Days	UM	Units	Description	Unit Price	Amount
1			LS		PR 042 - Overhead Radiant Heat		221,083.15
Furnish labor, material, and equipment necessary to install overhead radiant heat snow melt system per Request for Quote No. 042 by NCA Architects dated 11/19/12 and per revised scope per attached breakdown.							
Total For Change Order:							221,083.15

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	38,112,000.00
The net change by previously authorized Change Orders was	6,876,199.08
The Contract Sum prior to this Change Order was	44,988,199.08
The Contract Sum will be increased by this Change Order	221,083.15
The new Contract Sum will be	45,209,282.23

Authorized By Owner:	Accepted By Contractor:	Architect/Engineer:
Santa Fe County	BRADBURY STAMM CONSTRUCTION INC	
Grant St	PO BOX 10850	
Santa Fe, NM 87504	ALBUQUERQUE, NM 87184	
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

Judge Steve Herrera Judicial Complex

PR 042 Parking Garage Ramp Heating W/O Sheet Metal Shroud & Stiffener Plate	QUANTITY	Unit Price Labor	LABOR	Unit Price Mater	MATERIAL	Unit Price Subs	SUBS	TOTAL
Demolition								
- sawcut and remove concrete for gas line								
- labor	6.00 hrs	\$25.77	\$154.62	\$0	\$0.00	\$0.00	\$0.00	\$154.62
- equipment	6.00 hrs	\$0.00	\$0	\$25.50	\$153.00	\$0.00	\$0.00	\$153.00
Concrete- patch sidewalk at gas line -allowance	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$700.00	\$700.00	\$700.00
Precast concrete - remove and re-install caps								
- labor	30.00 hrs	\$33.79	\$1,013.70	\$0	\$0.00	\$0.00	\$0.00	\$1,013.70
- material	1.00 ls	\$0.00	\$0	\$100	\$100.00	\$0.00	\$0.00	\$100.00
Steel & miscellaneous metal - furnish (Amfab)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$37,287.00	\$37,287.00	\$37,287.00
Modify railing at east side								
- modify railings (Amfab)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$6,988.00	\$6,988.00	\$6,988.00
- remove and re-install railings (BSC)	20.00 hrs	\$33.79	\$675.80	\$0	\$0.00	\$0.00	\$0.00	\$675.80
Steel & miscellaneous metal - install (Moninger)								
- alternate for after hours work (Moninger)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$18,018.00	\$18,018.00	\$18,018.00
	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00
Sealants (BSC)	16.00 hrs	\$33.79	\$540.64	\$15	\$240.00	\$0.00	\$0.00	\$780.64
Permeable (Ultra)								
- alternate for after hours work (Ultra)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$6,392.00	\$6,392.00	\$6,392.00
	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$686.00	\$686.00	\$686.00
Mechanical (Miller Bonded) - includes after hours								
- includes allowance for "snow cup" control system	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$98,627.00	\$98,627.00	\$98,627.00
Electrical (Chaparral) - includes after hours work								
	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$12,384.39	\$12,384.39	\$12,384.39
General Conditions								
- Superintendent - labor	4.00 wks	\$2,494.80	\$9,979.20	\$0	\$0.00	\$0.00	\$0.00	\$9,979.20
- Superintendent - truck & phone	4.00 wks		\$0	\$170	\$680.00	\$0.00	\$0.00	\$680.00
- Superintendent - gas	4.00 wks		\$0	\$212.70	\$850.80	\$0.00	\$0.00	\$850.80
- Project manager - labor	40.00 hrs	\$74.00	\$2,960	\$0	\$0.00	\$0.00	\$0.00	\$2,960.00
- light towers (3 towers, 4 weeks)	480.00 hrs		\$0	\$5	\$2,400.00	\$0.00	\$0.00	\$2,400.00
Sub Total			\$15,324		\$4,424		\$184,082.39	\$203,830.15
Overhead & Profit							8.00%	\$16,306.41
Sub Total								\$220,136.56
Bond			\$15,324		\$4,424		0.43%	\$946.59
TOTAL								\$221,083.15

Notes:

- Proposal only includes the scope mentioned above and per the scope in the attached proposals. Proposal includes work to take place during normal business hours and after hours as necessary.

- Proposal does not include gas meter, supply or install.

- The above mentioned scope of work will take approximately seventy-seven (77) calendar days to complete from notice to proceed. The contract completion date will need to be adjusted for this once the notice to proceed date is finalized.

- this proposal does not include the sheet metal shrouds or steel stiffener plates indicated on the initial plans.



CHANGE REQUEST

Design Build Structural Steel Fabricators

100 Calle Industrial • P.O. Box 1615 • Bernalillo, New Mexico 87004-1615 • (505) 867-8737 • Fax (505) 867-3008

To: Dan Lyons
Bradbury Stamm Construction
7110 2nd Street, NW
Albuquerque, NM 87107
Ph: (505) 765-1200 Fax: 505-842-5419

Number: 22-Rev1

Date: 12/20/12

Job: 01-08-014

Judge S Herrera Judicial Compl

Job Address: Sandoval and Montezuma
Santa Fe, NM 87505

Description: RFQ #042 - Snow Melt System

We are pleased to offer the following specifications and pricing to make the following changes:

Structure for tube heaters per drawing AS-103.

- HSS8x6x1/4 columns, 20 required (keyed notes 6 & 11)
- HSS8x6x1/4 beams with shop welded end caps, 22 beams required (keyed notes 7 & 20)
- L6x4x3/8 angles, 24 required (keyed note 8)
- PL3/8"x48", supplied in 8'-0" and 10'-0" lengths (to be field welded by others, keyed note 9)
- Epoxy anchors (keyed notes 21 & 24)
- Bolts for erection (keyed note 22)
- Prime painted red oxide
- F.O.B. jobsite

Alternate Deduct (to be reviewed by design team):

Provide PL1/4"x48" in lieu of 3/8"x48" (keyed note 9).....deduct \$2,003.00

Exclusions:

Installation

Field measurements

1/4" Stiffener plates (keyed note 17)

12 gauge galvanized sheet metal

Tube header chain sets and associated components

Description	Material	Subcontract	Price
Raw Material	11,570.00		12,727.00
Processed Plate	10,153.00		11,191.00
Gravity Columns (Shop Labor)	2,500.00		2,750.00
Gravity Beams (Shop Labor)	4,338.00		4,772.00
Bolts/Screws/Fasteners	705.00		776.00
Loading/Unloading	360.00		396.00
Standard Loads		350.00	385.00
Structural Steel Detailing		3,900.00	4,290.00

The total amount to provide this work is \$37,287.00

Cc:

Please note that we will require an extra 14 days to complete this work.

If you have any questions, please contact me at 505-867-8737.



CHANGE REQUEST

Design Build Structural Steel Fabricators

100 Calle Industrial • P.O. Box 1615 • Bernalillo, New Mexico 87004-1615 • (505) 867-6737 • Fax (505) 867-3008

Response Date Requested:

Urgency: Normal

Work will not commence until change request is approved.

Submitted by: Project Manager
AmFab, Inc.
AmFab, Inc.

Approved by: _____ Date: _____
Title: _____
Dan Lyons
Bradbury Stamm Construction



CHANGE REQUEST

Design Build Structural Steel Fabricators

100 Calle Industrial • P.O. Box 1615 • Bernalillo, New Mexico 87004-1615 • (505) 867-6737 • Fax (505) 867-3008

To: Dan Lyons
Bradbury Stamm Construction
7110 2nd Street, NW
Albuquerque, NM 87107
Ph: (505) 765-1200 Fax: 505-842-5419

Number: 23
Date: 12/4/12
Job: 01-08-014
Judge S Herrera Judicial Compl
Job Address: Sandoval and Montezuma
Santa Fe, NM 87505

Description: RFQ #042 - Guardrail Modifications

We are pleased to offer the following specifications and pricing to make the following changes:
Budget cost for modifications to ramp guardrail due to added snow melt structure.

- Freight from jobsite
 - Shop modifications to (5) guardrails
 - Cold galv touch-up of modified areas
 - Added galvanized mesh panels between structural columns (6 required)
 - Freight to jobsite
- *NOTE: Subject to requote after receipt of final modification details from architect

Exclusions:
Installation
Field measurements

The total amount to provide this work is \$6,988.00
Plus Sales Tax if Applicable

Cc:

Please note that we will require an extra **10** days to complete this work.
If you have any questions, please contact me at 505-867-6737.

Response Date Requested:
Urgency: Normal

Work will not commence until change request is approved.

Submitted by: Gerald Solano
Project Manager
AmFab, Inc.

Approved by: _____ Date: _____
Title: _____
Dan Lyons
Bradbury Stamm Construction



Since 1986

MONINGER STEEL ERECTORS INC.

3421 Mountain RD NW

Albuquerque, NM 87104

Phone: (505) 242-6867

Fax: (505) 246-0150

NM LIC #28685

PROPOSAL - REVISED

PROPOSAL SUBMITTED TO: Bradbury Stamm Construction 7110 2 nd Street N.W. Albuquerque, N.M. 87017 ATTN: Dan Lyons Phone: (505) 765-1200 Fax : (505) 842-5419	DATE: 1/3/2013
	JOB NAME: Judge Steve Herrera Complex
	JOB LOCATION: Santa Fe, N.M.
	ARCHITECT:
Public Works Registration #: 002484520120629 Expiration Date: 06/29/2014	

We Hereby propose to furnish labor and equipment perform the following work on the above referenced project as detailed below in the "SCOPE" and "EXCLUSIONS" per plans and specifications.

RFQ: #042 - Overhead Radiant Heat Snow Melt System

SCOPE:

- Install Angle, Columns, Cover Plates, Tube Steel Beams per RFQ 042.

BREAKDOWN:

- (3) Journeymen Ironworkers @ \$58.41/hr working 40/hrs a week for (2) weeks = \$14,400
- Equipment and misc. tools = \$ 1980.00
- O&P = ~~\$1820.00~~ 10% **\$1,638**

EXCLUSIONS & CLARIFICATIONS:

- Tax
- Bond

WE PROPOSE hereby to furnish equipment and labor - complete in accordance with the specification, for the sum of:

BASE BID: \$18,200.00 \$18,018

Alternate: \$ 3000.00 (After Hours)

Include 1.5% for Bond if Required

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 over and above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other Necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: John A. Gutierrez Sr.

Date: 12/03/2012

This proposal may be withdrawn by us if not accepted within 30 days.

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:

ULTRA PAINTING

NM License #18071

State Labor and Industrial Division Reg # 0046720050604

ultrapainting@aol.com

Bonding Rate 3%

Andrew Cell: 363-1675

Quote

Date: 1/8/13
Attn: DAN LYONS - BRADBURY STAMM CONST.
From: Andrew Sanchez
Project: STEVE HERRERA COURT HOUSE
REVISED

Description of Work

RFQ # 42
PREP & PAINT PER PLANS

\$ 6,392.00
ADD NITE WORK \$ 686.00

BREAK OUT:
LABOR \$ 1,500.00
MATERIAL \$ 2,700.00
LIFTS \$ 1,200.00
LABOR BURDEN \$ 411.00
P&O \$ 581.00

Bid Notes

1. Excludes: Taxes, bonds, PAINTING OF STIFFENER PLATES, SHEETMETAL SHROUD

This price is valid through, 2013. 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 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#: 59

Owner CP:

Reference: RFQ #042

Date Issued: 11/20/2012

Date Printed: 01/09/2013

Section:

RE: Install Tube Unit Heater

Respond By: 11/27/2012

Requested By:

Scope of Work:

This pricing is for mechanical work associated with RFQ-042. Price includes providing and installing 11 Radiant Tube heater; installation of underground gas pipe including excavation and backfill, connection of gas to each unit as shown. Controls is an allowance to provide a snow cup system with a temperature sensor that will turn on the heaters when wet and freezing conditions exist.

We are including shift differential cost for work performed after hours.

Exclusions: Structural steel and other supports, concrete or asphalt cutting and pathcing; all meters or submeters; all electrical work; venting of gas fired equipment (not required).

Total Proposed Amount:

\$98,627.00

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, _____

Greg Bardouche

Accepted by _____

Date: _____

Distribution: file/l



CHANGE PROPOSAL

4598 McLeod, N.E. Albuquerque, N.M. 87109-2219 Phone (505) 881-0220 Fax (505) 881-0887
N.M. Contractor's License 8201

Project Name	SH Judicial Complex		Date	12/3/12	
RFP/CO #	42				
RFP/CO Desc.	Radiant Tube Heaters				
MBI Job #	3572				
MBI Bid #	CP-59				

Dept/Description	Hours	Rate	Substance	Subtotal	Totals
HVAC					
Equipment				\$	-
Materials				\$	-
Labor					
Field	0	\$ 82.00	\$ -	\$ -	
Field Supervision	0	\$ 88.00	\$ -	\$ -	
Material Handling	0	\$ 42.00	\$ -	\$ -	
Superintendent Supervision	0	\$ 75.00	\$ -	\$ -	
Total Labor				\$	-
Mech/Pibg					
Equipment				\$	15,930
Materials				\$	5,914
Labor					
Field	637	\$ 63.00	\$ -	\$ 40,131	
Shift Differential	637	\$ 19.00	\$ -	\$ 12,103	
Field Supervision	64	\$ 68.00	\$ -	\$ 4,416	
Material Handling	64	\$ 42.00	\$ -	\$ 2,688	
Superintendent Supervision	64	\$ 75.00	\$ -	\$ 4,800	
Total Labor				\$	64,138
Fabrication					
Materials				\$	-
Labor					
Shop	0	\$ 75.00	\$ -	\$ -	
Detailing (HVAC & Mech)	0	\$ 70.00	\$ -	\$ -	
Fab Processing	0	\$ 55.00	\$ -	\$ -	
Shop Supervision	0	\$ 75.00	\$ -	\$ -	
Total Labor				\$	-
Subcontracts					
Controls				\$	2,500
XXXX				\$	-
XXXX				\$	-
Total				\$	2,500
Other					
Eq Rental				\$	1,270
XXXX				\$	-
XXXX				\$	-
Permits				\$	-
Total				\$	1,270

Comments:	Total Direct Cost		\$ 89,752
	Markup on Subs	8.00%	\$ 160
	Markup-all but Subs	10.00%	\$ 8,725
	Subtotal		\$ 98,627
	Bond	0.00%	\$ -
	Total		\$ 98,627.00

Change-Order

Project Name: Santa Fe Judicial RFQ 042

Bid ID: SantaFeJud6

Report Date: 12/3/2012

Time: 9:52:55AM

Profile Name: Standard

Labor Book: MBI-Labor

Scoped By: Base Bid;

Change-Order

There were 11 calculation messages.

Project Name: Santa Fe Judicial RFQ 042

Bid ID: SantaFeJud6

Data Calculated: 12/3/2012 9:52:47 AM

Base Bid;

Page 2 of 7

Date: 12/3/2012

Time: 9:52:56AM

Pipe

Carbon Steel - Threaded Black Sch 40 - Thread

Material Multiplier: 1-Pipe Buy-Out - Pipe Buy-Out Prices- Low Vendor 8/6/200 : 1.50

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
A53 ERW						
1		260	1.76	688	0.03	7
Carbon Steel - Threaded Black Sch 40 - Thread Totals:						
		<u>260</u>		<u>688</u>		<u>7</u>

Poly Ethylene - Poly Ethylene SDR-11 - PE

Material Multiplier: 1-multiplier - This gives me a list price multiplier : 1.50

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Driscopipe 3408						
1		62	1.78	166	0.49	30
1-1/4		16	1.95	47	0.49	8
2		14	3.41	72	0.63	9
3		140	2.25	472	0.69	96
4		52	2.63	206	0.90	47
Poly Ethylene - Poly Ethylene SDR-11 - PE Totals:						
		<u>285</u>		<u>964</u>		<u>190</u>

Pipe Totals:	<u>545</u>	<u>1,651</u>	<u>197</u>
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Nipples

Carbon Steel - Threaded, Black Std - Thread

Material Multiplier: 114 - DOMESTIC BLACK NIPPLES 1/2 - 2 : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Welded						
1		55	1.45	80	0.00	0
Carbon Steel - Threaded, Black Std - Thread Totals:						
		<u>55</u>		<u>80</u>		<u>0</u>

Nipples Totals:	<u>55</u>	<u>80</u>	<u>0</u>
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Fittings

Malleable Iron - Threaded, Black Class 150 - Thread

Material Multiplier: .292 - WARD 7/30/03 : 0.28

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
45 Deg Elbow						
1		11	6.24	19	0.00	0
90 Deg Elbow						

Change-Order

There were 11 calculation messages.

Project Name: Santa Fe Judicial RFQ 042

Bid ID: SantaFeJud6

Data Calculated: 12/3/2012 9:52:47 AM

Base Bid:

Page 3 of 7

Date: 12/3/2012

Time: 9:52:56AM

Fittings

Malleable Iron - Threaded, Black Class 150 - Thread

Material Multiplier: .292 - WARD 7/30/03 : 0.28

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
90 Deg Elbow						
1		33	5.09	47	0.00	0
Cap						
1		11	4.02	12	0.00	0
Tee						
1		11	7.96	25	0.00	0
Union, Brass Seat						
1		11	22.48	69	0.00	0
Malleable Iron - Threaded, Black Class 150 - Thread Totals:						
		77		172		0

Poly Ethylene - Poly Ethylene SDR-11 - BFW

Material Multiplier: 1-multiplier - This gives me a list price multiplier : 1.50

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Tee						
2		1	25.00	38	0.00	0
3		7	25.00	263	0.00	0
4		1	25.00	38	0.00	0
Poly Ethylene - Poly Ethylene SDR-11 - BFW Totals:						
		9		338		0

Fittings Totals: 86 510 0

Valves

Bronze - Threaded Horizon Ball - Thread

Material Multiplier: 687 - NIBCO PR BALL VALVES : 0.49

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
150# T-585-70 Nibco						
1		11	24.40	132	0.00	0
Bronze - Threaded Horizon Ball - Thread Totals:						
		11		132		0

Valves Totals: 11 132 0

Hanger Components

- Clevis -

Change-Order

There were 11 calculation messages.
 Project Name: Santa Fe Judicial RFQ 042
 Bid ID: SantaFeJud6
 Data Calculated: 12/3/2012 9:52:47 AM
 Base Bid;

Page 4 of 7
 Date: 12/3/2012
 Time: 9:52:56AM

Hanger Components

- Clevis -

Material Multiplier: B-Line - B-Line Multiplier Prices are Buy prices : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Fig 65 Clevis						
1		33	0.48	16	0.00	0
- Clevis - Totals:		<u>33</u>		<u>16</u>		<u>0</u>

- Rods -

Material Multiplier: 1467 - ALL THREAD ROD - CARBON : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Allthread - Galv						
3/8		66	0.24	16	0.00	0
- Rods - Totals:		<u>66</u>		<u>16</u>		<u>0</u>

- Struct Attach-Conc -

Material Multiplier: H0001D - Net Price Multiplier : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
HDI Anchors						
3/8		33	0.50	17	0.00	0
- Struct Attach-Conc - Totals:		<u>33</u>		<u>17</u>		<u>0</u>

Hanger Components Totals:	<u>132</u>		<u>48</u>		<u>0</u>
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Labor

Hangers

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Clevis Hanger(HgrItem Precast HgRodSh)						
1		33	0.00	0	0.50	17
Hangers Totals:		<u>33</u>		<u>0</u>		<u>17</u>

Joints

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
1 Joint(Joints Thread BlkStl)						
1		131	0.00	0	0.38	49

Change-Order

There were 11 calculation messages.
 Project Name: Santa Fe Judicial RFQ 042
 Bid ID: SantaFeJud6
 Data Calculated: 12/3/2012 9:52:47 AM
 Base Bid;

Page 5 of 7
 Date: 12/3/2012
 Time: 9:52:56AM

Labor

Joints Totals:

<u>131</u>	<u>0</u>	<u>49</u>
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Labor Totals:	<u>164</u>	<u>0</u>	<u>66</u>
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HVAC Equipment

- RH Radiant Heater Accessory -

Material Multiplier: - : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Hanger Components*		11	15.00	165	0.00	0

- RH Radiant Heater Accessory - Totals:

<u>11</u>	<u>165</u>	<u>0</u>
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HVAC Equipment - -

Material Multiplier: Net - Net : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
RH Radiant Heater*		11	1,448.00	15,928	20.00	220

HVAC Equipment - - Totals:

<u>11</u>	<u>15,928</u>	<u>220</u>
-----------	---------------	------------

HVAC Equipment Totals:	<u>22</u>	<u>16,093</u>	<u>220</u>
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Misc. Consumables

- CS Joints CS Threaded Joint -

Material Multiplier: XNET - Net Material Price : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
CS Threaded Joint						
Cutting Oil		0	9.68	1	0.00	0
Joint Compound		0	27.28	2	0.00	0

- CS Joints CS Threaded Joint - Totals:

<u>0</u>	<u>2</u>	<u>0</u>
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Misc. Consumables Totals:	<u>0</u>	<u>2</u>	<u>0</u>
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Misc. Steel Items

- Bolts,Nuts&Washers -

Change-Order

There were 11 calculation messages.
 Project Name: Santa Fe Judicial RFQ 042
 Bid ID: SantaFeJud6
 Data Calculated: 12/3/2012 9:52:47 AM
 Base Bid;

Page 6 of 7
 Date: 12/3/2012
 Time: 9:52:56AM

Misc. Steel Items

- Bolts,Nuts&Washers -

Material Multiplier: H0001D - Net Price Multiplier : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Washers- Galvanized	3/8	99	0.02	2	0.00	0

Material Multiplier: XNET - Net Material Price : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Nuts - Galvanized	3/8	99	0.02	2	0.00	0

- Bolts,Nuts&Washers - Totals:

		198		4		0
--	--	-----	--	---	--	---

Misc. Steel Items Totals:		198		4		0
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Natural Gas

Natural Gas - -

Material Multiplier: Net - Net : 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
PEGasRise 90 Deg Riser*		11	225.00	2,475	0.38	4

Natural Gas - - Totals:

		11		2,475		4
--	--	----	--	-------	--	---

Natural Gas Totals:		11		2,475		4
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Pipe Cut

Carbon Steel - Pipe Cut with Cutters - Cutters

Material Multiplier: 1-multiplier - This gives me a list price multiplier : 1.50

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
PIPE CUT						
1		33	0.15	7	0.04	1

Carbon Steel - Pipe Cut with Cutters - Cutters Totals:

		33		7		1
--	--	----	--	---	--	---

Plastic - Pipe Cut with Chop Saw - PVC Cut

Material Multiplier: 1-multiplier - This gives me a list price multiplier : 1.50

Item	Size	Quantity	Price	Mat. Cost	Unit Lab.Hr	Total Hrs
Pipe Cut						
1		10	0.51	8	0.04	0
1-1/4		2	0.59	2	0.04	0

Change-Order

There were 11 calculation messages.
 Project Name: Santa Fe Judicial RFQ 042
 Bid ID: SantaFeJud6
 Data Calculated: 12/3/2012 9:52:47 AM
 Base Bid;

Page 7 of 7
 Date: 12/3/2012
 Time: 9:52:56AM

Pipe Cut

Plastic - Pipe Cut with Chop Saw - PVC Cut

Material Multiplier: 1-multiplier - This gives me a list price multiplier : 1.50

Item	Size	Quantity	Price	Mat. Cost	Unit Lab. Hr	Total Hrs
Pipe Cut						
	2	2	0.75	2	0.05	0
	3	13	0.90	18	0.05	1
	4	8	1.05	13	0.09	1

Plastic - Pipe Cut with Chop Saw - PVC Cut Totals:

35	42	2
----	----	---

Pipe Cut Totals:	68	49	3
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	Material Cost	Total Hrs.
Grand Totals	\$21,044	490

Examination = 0 127
 Labels = 200⁰⁰ 5
 Testing = 600⁰⁰ 15
 Total = 21,844⁰⁰ 637 Hrs

Miller Bonded Inc.**Excavation Estimate**

Project:

Estimator:

Backhoe - Trench, Backfill, & Compact

Depth of Excavation	Wide Open	Under Slab	High Degree		Man Hours	Equipment Rental
2'					0	\$0.00
3'					0	\$0.00
4'			230		127.075	\$1,270.75
5'					0	\$0.00
6'					0	\$0.00
7'					0	\$0.00
8'					0	\$0.00
SUB TOTALS:					127.075	\$1,270.75

Hand Digging - Trench, Backfill, & Compaction

Depth of Excavation	Normal Conditions				Man Hours	
1'					0	
2'					0	
3'					0	
4'					0	
SUB TOTALS:					0	

Backhoe - Trench, Backfill, & Compaction for buried Equipment

Equipment Description	Depth	Length	Width	# Feet > Four	Man Hours	Equipment Rental
					0	\$0.00
					0	\$0.00
					0	\$0.00
					0	\$0.00
					0	\$0.00
					0	\$0.00
					0	\$0.00
SUB TOTALS:					0	\$0.00

TOTALS: Man Hours: 127.08 Other= \$1,270.75



QUOTATION

8420 Washington PI NE.
Albuquerque, NM 87113
Phone: 505-268-8776

PO Box 94777
Albuquerque, NM 87199
Fax: 505-255-1329

Number: 12-18857-1
Date: November 26, 2012
Page: 1 of 2

QUOTE TO
MILLER BONDED INC.

JOB INFORMATION

Judge Steve Herrera Judicial Complex

Prices Quoted: Factory FFA
(unless otherwise noted)

Santa Fe, NM 87501
BID DATE: 11/28/2012
DRAWING DATE: None
ADDENDUMS ACKNOWLEDGED: None

TAGGING	QTY	DESCRIPTION	SELL PRICE
RH	11.00	Re-Verber-Ray DX3-40-175N: Natural gas fired, 120 volt tube heater with single stage, aluminized coated steel tubes U-Tube configuration w/ added reflector sand 40 feet total tube length.	

No thermostats, mounting hardware, chain set, wall vents, roof vents or vent piping materials.

Total Net Price: \$15,930.00

NOTE:

- Prices do not include sales tax or value added taxes
- Prices quoted are valid for 30 days from date of quotation, after 30 days prices are subject to change without notice
- After acceptance of the quote, equipment must be released for production within 100 days from date of this quotation; otherwise quoted price will be adjusted according to any manufacturers price increases.
- Quoted is only valid for the items specified in detail herein. Other items and service required by the specifications and listed on drawings are not included in this quote.
- Acceptance of this quote is deemed to be acceptance of the terms and conditions set forth by WM Carroll LLC and various suppliers' represented herein.
- Operation and maintenance data information, as published by each equipment manufacturer, are furnished at no additional charge. Binders, tabs, dividers ETC. are not furnished.
- Job specifications requiring expanded operation and maintenance information data packages that may include binders, tabulation, separators, extensive narrative descriptions, ETC., can be provided and will be quoted on a case by case basis. Allow a 20 to 30 working day lead-time.

Respectfully Submitted,

Allen Anaya
Sales

Approved By,

Date Approved,



Chaparral

electric contractors, Inc.

QUOTE

CHAPARRAL ELECTRIC CONTRACTORS INC

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

Reference **Bradbury**
File# **2600**
Job date: **Jan. 09, 2013**
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 Herrera: RFQ #42, add power for snow melt. All work to be done "after hours."

Item Description	Qty	Price	U	Mat \$
3/4" CONDUIT - EMT	520	57.96	C	301.39
3/4" CONN SS STL - EMT	10	62.10	C	6.21
3/4" COUPLING SS STL - EMT	52	62.10	C	32.29
3/4" CONN COMP STL - EMT	20	93.84	C	18.77
3/4" COUPLING COMP STL - EMT	20	93.84	C	18.77
3/4" 1-H STRAP - EMT - STEEL	50	16.56	C	8.28
3/4" 2-PC CONDUIT STRUT CLAMP	60	89.70	C	53.82
#10 THHN SOLID BLACK	550	331.20	M	182.16
# 8 THHN BLACK	1,200	524.40	M	629.28
4x 2 1/8" SQ BOX COMB KO	4	237.36	C	9.49
4" SQ BLANK COVER	4	75.90	C	3.04
1G 2"D DC ALUM BOX W/ LUGS & 3x 3/4" HUBS GRY	10	11.73	E	117.30
1G ALUM BLANK WP BOX MNT COVER GRY	10	3.24	E	32.40
1 5/8x 1 5/8x 12G STRUT GRN	50	231.84	C	115.92
1/4-20x 2 1/4 WEDGE ANCHOR - 1 1/8" MIN DEPTH	100	117.30	C	117.30

Total

\$1,646.42

Summary

		Total (\$)
Subtotal Material		1,646.42
Material Markup	(@ 10.000 %)	164.64
Journeyman	(182.3 HRS. x \$35.13)	6,403.20
Labor Burden	(@ 38.000 %)	2,433.22
Labor Markup	(@ 10.000 %)	883.64
Core Thru 18" Wall	(1.00 @ \$185.00)	185.00
Sissor Lift	(1.00 @ \$315.70)	315.70
20' Boom Lift	(1.00 @ \$275.00)	275.00
General Expenses Markup	(@ 10.000 %)	77.57



Chaparral

electric contractors, inc.

CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW
Albuquerque, NM 87102

Reference **Bradbury**
File# **2600**
Page number: **2**

Summary	Total (\$)
Total	\$12,384.39

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.

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.

Rep. Name: _____
Date: _____
Signature: _____

I hereby propose the above described work.

Client Name: _____
Date: _____
Signature: _____

I authorize Chaparral Electric Contractor, Inc. to perform the above stated work.



Proposed Change Order

Project: Judge S Herrera Judicial Complex **Contract Number:** 0813. Judge S Herrera Judicial Complex
Proposed Change Order #: PCO 157 PR 043 - Parking Garage Access
To (Arch/Eng): **Change Order Date :** 03/01/13

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change In Days	UM	Units	Description	Unit Price	Amount
1			LS		PR 043 - Parking Garage Access Control		181,344.28
<i>Furnish labor, material, and equipment necessary to install access control for the parking structure per revised scope of Request for Quote No. 043 by NCA Architects with revised date of 2/21/13. Revisions include deleting all work associated with the gates for the lower level, the island concrete and electrical rough-in, and furnishing the overhead door (in separate PCO).</i>							
Total For Change Order:							181,344.28

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	38,112,000.00
The net change by previously authorized Change Orders was	6,876,199.08
The Contract Sum prior to this Change Order was	44,988,199.08
The Contract Sum will be increased by this Change Order	181,344.28
The new Contract Sum will be	45,149,543.36

Authorized By Owner:

Santa Fe County
102 Grant St
Santa Fe, NM 87504

By: _____

Date: _____

Accepted By Contractor:

BRADBURY STAMM CONSTRUCTION INC
PO BOX 10850
ALBUQUERQUE, NM 87184

By: _____

Date: _____

Architect/Engineer:

By: _____

Date: _____

Judge Steve Herrera Judicial Complex

PR 043 Parking Garage Access Control Revised Scope	QUANTITY	Unit Price Labor	LABOR	Unit Price Mater	MATERIAL	Unit Price Subs	SUBS	TOTAL
Demolition								
Remove concrete for additional conduit								
- labor (BSC)	8.00 hrs	\$25.77	\$206.16	\$0	\$0.00	\$0.00	\$0.00	\$206.16
- equipment (BSC)	8.00 hrs	\$0.00	\$0	\$25.50	\$204.00	\$0.00	\$0.00	\$204.00
Sawcut for detector loops								
- labor (BSC)	4.00 hrs	\$25.77	\$103	\$0	\$0.00	\$0.00	\$0.00	\$103.08
- equipment (BSC)	4.00 hrs	\$0.00	\$0	\$20	\$80.00	\$0.00	\$0.00	\$80.00
Striping (AcouStripe)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$130.00	\$130.00	\$130.00
Concrete (Mayan) - original - all scope								
- Original - entire scope	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$13,818.73	\$13,818.73	\$13,818.73
- Deduct island concrete (PCO 146)	1.00 ls	\$0.00	\$0	\$0	\$0.00	(\$2,739.28)	(\$2,739.28)	(\$2,739.28)
Steel & miscellaneous metal - furnish (Amfab)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$2,922.00	\$2,922.00	\$2,922.00
Steel & miscellaneous metal - install (Moninger)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$3,500.00	\$3,500.00	\$3,500.00
Steel bollards - install (BSC)								
- carpenter	10.00 hrs	\$33.79	\$337.90	\$0	\$0.00	\$0.00	\$0.00	\$337.90
- laborer	10.00 hrs	\$25.77	\$257.70	\$0	\$0.00	\$0.00	\$0.00	\$257.70
Sheet metal at overhead door soffit								
- material	150.00 s.f.	\$0.00	\$0	\$5	\$750.00	\$0.00	\$0.00	\$750.00
- fabrication	150.00 s.f.	\$0.00	\$0	\$2	\$300.00	\$0.00	\$0.00	\$300.00
- labor								
- carpenter	8.00 hrs	\$33.79	\$270.32	\$0	\$0.00	\$0.00	\$0.00	\$270.32
- laborer	8.00 hrs	\$25.77	\$206.16	\$0	\$0.00	\$0.00	\$0.00	\$206.16
- equipment - lift	1.00 day	\$0.00	\$0	\$250	\$250.00	\$0.00	\$0.00	\$250.00
Carpentry - plywood sheathing								
- labor (BSC)								
- carpenter	8.00 hrs	\$33.79	\$270.32	\$0	\$0.00	\$0.00	\$0.00	\$270.32
- laborer	8.00 hrs	\$25.77	\$206.16	\$0	\$0.00	\$0.00	\$0.00	\$206.16
- material (BSC)	165.00 s.f.	\$0.00	\$0	\$2.50	\$412.50	\$0.00	\$0.00	\$412.50
- equipment - lift	1.00 day	\$0.00	\$0	\$250	\$250.00	\$0.00	\$0.00	\$250.00
Framing (Midwest)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$435.00	\$435.00	\$435.00
Sealants (BSC)	6.00 hrs	\$33.79	\$202.74	\$35	\$210.00	\$0.00	\$0.00	\$412.74
Overhead door (Pace Company) - In PCO 146	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00
Painting (Ultra)								
- after hours installation	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$3,027.00	\$3,027.00	\$3,027.00
	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$454.00	\$454.00	\$454.00
One arm gates (Time Equipment)								
- additional cost to work after normal hours	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$9,499.30	\$9,499.30	\$9,499.30
	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$640.00	\$640.00	\$640.00
Electrical (Chaparral)								
- Includes electric to install per Accurate Control preliminary drawings	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$33,687.08	\$33,687.08	\$33,687.08
Access Control (Accurate Controls)								
- after hours installation	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$54,636.53	\$54,636.53	\$54,636.53
- additional mobilization	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$7,903.31	\$7,903.31	\$7,903.31
	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$4,270.00	\$4,270.00	\$4,270.00

General conditions

- Superintendent - labor	3.00 wks	\$2,494.80	\$7,484.40	\$0	\$0.00	\$0.00	\$0.00	\$7,484.40
- Superintendent - truck & phone	3.00 wks	\$0.00	\$0	\$170.00	\$510.00	\$0.00	\$0.00	\$510.00
- Superintendent - gas	3.00 wks	\$0.00	\$0	\$212.70	\$638.10	\$0.00	\$0.00	\$638.10
- Project manager - labor	30.00 hrs	\$74.00	\$2,220	\$0	\$0.00	\$0.00	\$0.00	\$2,220.00
- light towers (2 towers, 3 weeks)	240.00 hrs	\$0.00	\$0	\$5	\$1,200.00	\$0.00	\$0.00	\$1,200.00

Sub Total		\$11,765	\$4,805	\$132,183.67	\$148,753.21
Overhead & Profit				8.00%	\$11,900.26
Sub Total					\$160,653.47
Bond		\$11,765	\$4,805	0.43%	\$690.81
TOTAL					\$161,344.28

Notes:

- Proposal only includes the scope mentioned above and per the scope in the attached proposals. Proposal includes work to take place after 5:00 p.m. and during weekends.
- This proposal does not include any work associated with the gates to the lower level, as requested.
- The above mentioned scope of work will take approximately seventy (70) calendar days to complete from notice to proceed. The contract completion date will need to be adjusted for this once the notice to proceed date is finalized.

ACCUSTRIPE, INC.

332 Muriel NE
Albuquerque, NM 87123

Phone: 505-296-7529
Fax: 505-292-6190
NM Contractors License #. 25282

Contact: TIM DINGMAN
Phone: 765-1200
Cell:
Fax: 842-5419
Email: tdingman@bradburystamm.com

Job #

Company: BRAD-TIMD
BRADBURY STAMM
P.O. BOX 10850
ALBUQUERQUE, NM 87180

Project Name:
STEVE HERRERA JUDICIAL COMPLEX
225 MONTEZUMA ST.
SANTA FE, NM

Quotation

Quote Number:
29762B

Quote Date:
Nov 26, 2012

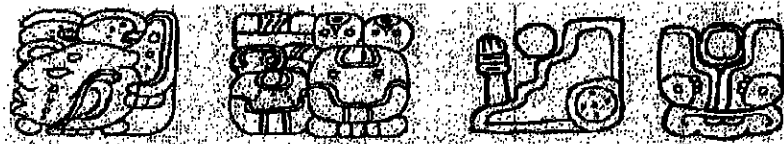
Good Thru:
Dec 26, 2012

Page:

1

PAVEMENT MARKING SERVICES Since 1980!

Quantity	Unit	Description	Total
58	LF	*ADDITIONAL WORK PER PR #043*	
100	LF	LANELINES - 4"	
42	LF	CROSSHATCHING	
		CURB-12"TOP/FACE-YELLOW	
		LUMP SUM	
		*	
		WORK TO BE PERFORMED WITH ORIGINAL CONTRACTED WORK	
			\$ 130.00
Payment is due upon completion of work. We gladly accept VISA, MASTERCARD or DISCOVER for your payment convenience.			
			Subtotal \$ 130.00
			Sales Tax
Thank you for the opportunity to Bid!!!			Total \$ 130.00



Mayan Construction, Inc.

P.O. Box 91808 Albuquerque, New Mexico 87199-1808 / Office 505.345.8944 Fax 505.345.8983

Monday, November 26, 2012

Bradbury Stamm Construction, Inc.
7110 2nd Street NW
Albuquerque, NM 87107

Attention: Dan Lyons
Cc:

Reference: Steve Herrera Judicial Complex
Mayan Project/Correspondence: 2008-267-3669

Subject: RFQ# 043

To wit, we request your immediate acknowledgement that the below synopsis of work is above and beyond our contractual obligations and/or scope of work. As such, we humbly mandate that, prior to the implementation of our added labor, materials, and/or equipment to satisfy the additional effort, you sign this facsimile and thereby, agree to remunerate Mayan Construction, Inc. in the following prescribed manner.

Description of Work: Additional equipment, labor, and material to accomplish the construction of approximately 42sq ft of concrete island at entry/exit ramp and approximately 295sq ft, 15'-0"d. x 0'-8" w. of wall (see below referenced drawings) at per RFQ #43 dated November 2012.

A.) _____ Mayan Construction will create a change order on the basis of time/labor (*see attached*), material, and equipment plus 20% profit. Moreover, material and equipment, as well as any/all subcontractors, will earn an additional mark-up of 20% reflecting our administrative compensation costs.

B.) X We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the lump sum price of:

Thirteen Thousand Eight Hundred Eighteen Dollars and Seventy-Three Cents
(\$ 13,818.73)

Please redress this facsimile as soon as possible as we are in the process of ordering and scheduling items and work crews for the aforementioned to commence within the immediate following days.

Please do not hesitate to contact us with any questions or comments. Thank you.

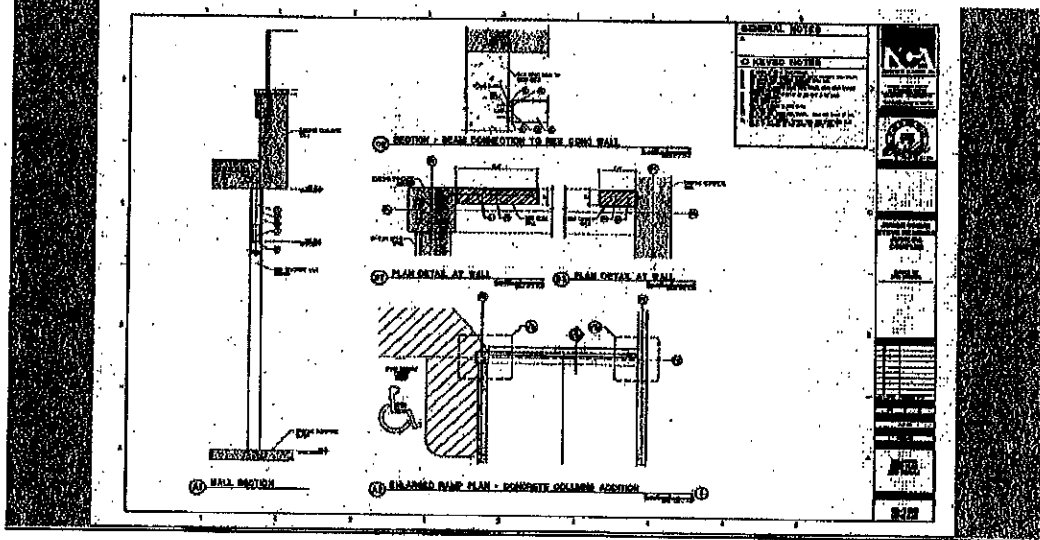
Accepted _____ 2012
General Contractor
By _____
Name _____

Mayan Construction, Inc.

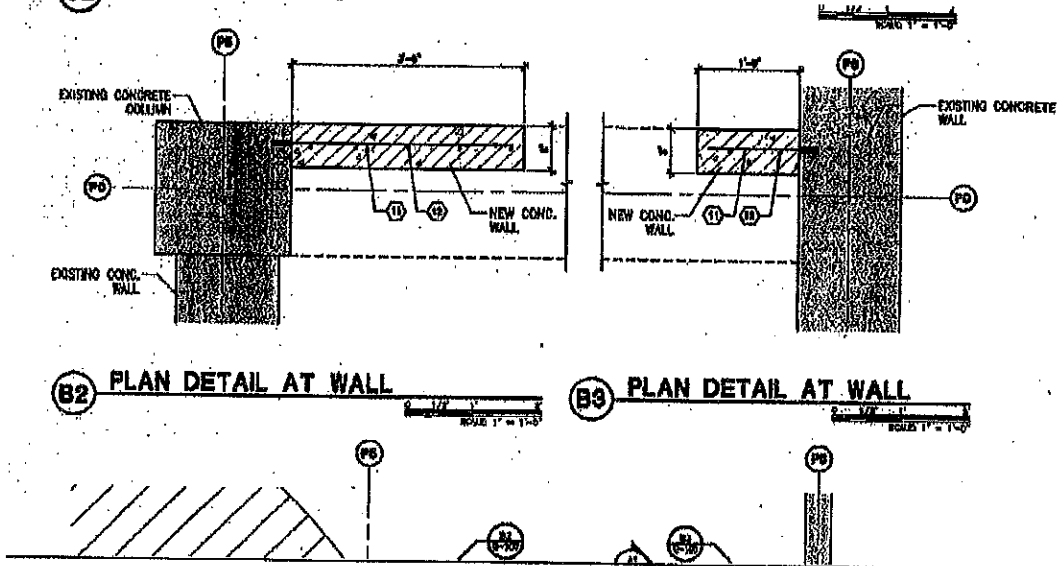
Sandra Ramirez, Assistant Project Manager

11/22/13 - CARLOS - PRICE STILL GOOD. NO UPCHARGE FOR
WORKING AFTER HOURS

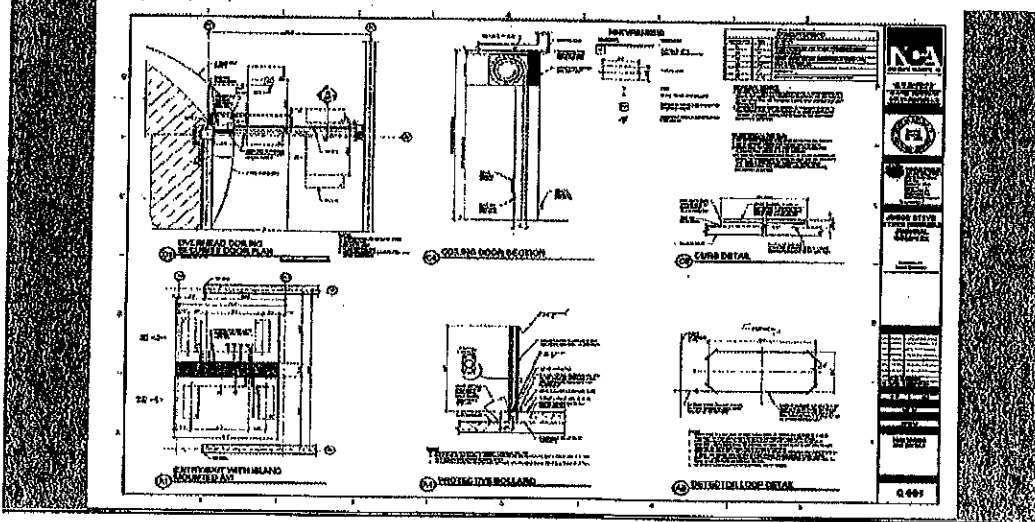
Sheet O-100 (RFO #43):

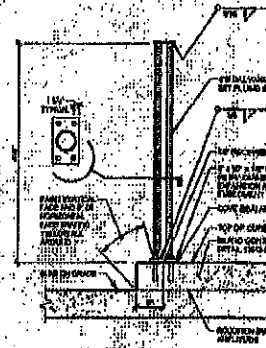
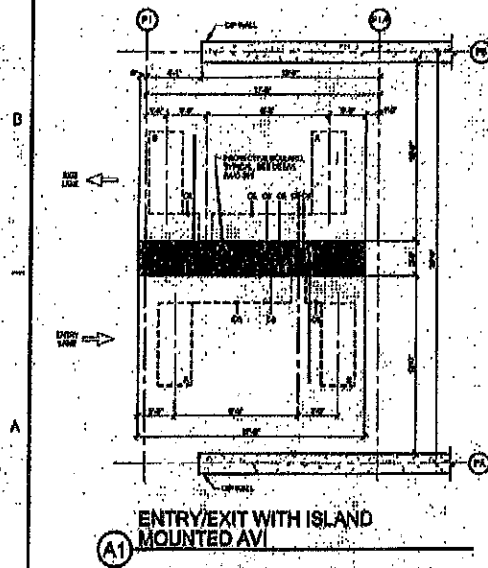


Sheet O-100 (RFO #43): Close Up:



Sheet O-501 (RFO#43):





A4 PROTECTIVE BOLLARD



Mayan Construction, Inc.
Additional Work Order

Date: Friday, November 30, 2012

Project Name: Steve Herrera Judicial Complex

Mayan Project No.: 2008-267

Work performed for: SEE MAYAN CORRESPONDENCE NO. 2008-267-3674

Description of work: SEE MAYAN CORRESPONDENCE NO. 2008-267-3674

Labor/Classify	Position	Number	Total Hours	Hourly Rate	Ext Amount	Total
See Attached	See Attached	See Attached	See Attached	See Attached	See Attached	\$ 8,481.43
						\$ -
						\$ -
Equip. Description	Unit	Total Units	Unit Rate	Ext Amount	Total	
Formwork-PERI-Sq Ft	SQ FT	340	\$ 2.50		\$ 850.00	
Transport	Each Way	2	\$ 750.00		\$ 1,500.00	
Scissor Lift 25in	Day	5	\$ 80.00		\$ 400.00	
Pump-Boom 32m	Hour	1.5	\$ 120.00		\$ 180.00	
Subcontract Description	Unit	Total Qty	Unit Rate	Ext Amount	Total	
					\$ -	
					\$ -	
Material And Other Items	Unit	Total Units	Unit Rate	Ext Amount	Total	
Rebar- # 5 20'	Ea	13	\$ 23.15	\$ -	\$ 300.95	
Concrete-4000PSI w/alr	CY	5	\$ 130.00	\$ -	\$ 650.00	
Epoxy-Hilti-500	Ea	4	\$ 35.00	\$ -	\$ 140.00	
Curing-1600	Gallons	2	\$ 5.05	\$ -	\$ 10.10	
Plastic-4- Mil-20'x100'	Ea	1	\$ 50.00	\$ -	\$ 50.00	
Comments:				2.97% Bond x Total Of Sections	\$ -	
				Total	\$ 12,562.48	
				10% Retention	\$ 1,256.25	
				Total To Date	\$ 13,818.73	

The above record is complete and correct.

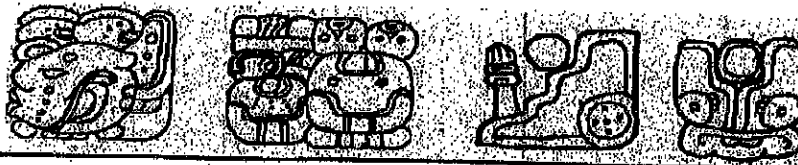
By: _____
Contractor

By: _____
Client Authorized Representative

2008-267

**Steve Herrera Judicial Complex
Labor Only**

[illegible]



Mayan Construction, Inc.

P.O. Box 91808 Albuquerque, New Mexico 87199-1808 / Office 505.345.8944 Fax 505.345.8983

Monday, November 26, 2012

Bradbury Stamm Construction, Inc.
7110 2nd Street NW
Albuquerque, NM 87107

PCO 196

Attention: Dan Lyons
Cc:

Reference: Steve Herrera Judicial Complex
Mayan Project/Correspondence: 2008-267-3669

Subject: REVISED No. 1: RFQ# 043

To wit, we request your immediate acknowledgement that the below synopsis of work is above and beyond our contractual obligations and/or scope of work. As such, we humbly mandate that, prior to the implementation of our added labor, materials, and/or equipment to satisfy the additional effort, you sign this facsimile and thereby, agree to remunerate Mayan Construction, Inc. in the following prescribed manner.

Description of Work: Additional equipment, labor, and material to accomplish the construction of approximately 39sq ft of concrete island at entry/exit ramp (see below referenced drawings) at per RFQ #43 dated November 2012.

A.) ___ Mayan Construction will create a change order on the basis of time/labor (*see attached*), material, and equipment plus 20% profit. Moreover, material and equipment, as well as any/all subcontractors, will earn an additional mark-up of 20% reflecting our administrative compensation costs.

B.) X We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the lump sum price of:

Two Thousand Seven Hundred Thirty Nine Dollars and Twenty Eight Cents
(\$ 2,739.28)

Please redress this facsimile as soon as possible as we are in the process of ordering and scheduling items and work crews for the aforementioned to commence within the immediate following days.

Please do not hesitate to contact us with any questions or comments. Thank you.

Accepted _____ 2012

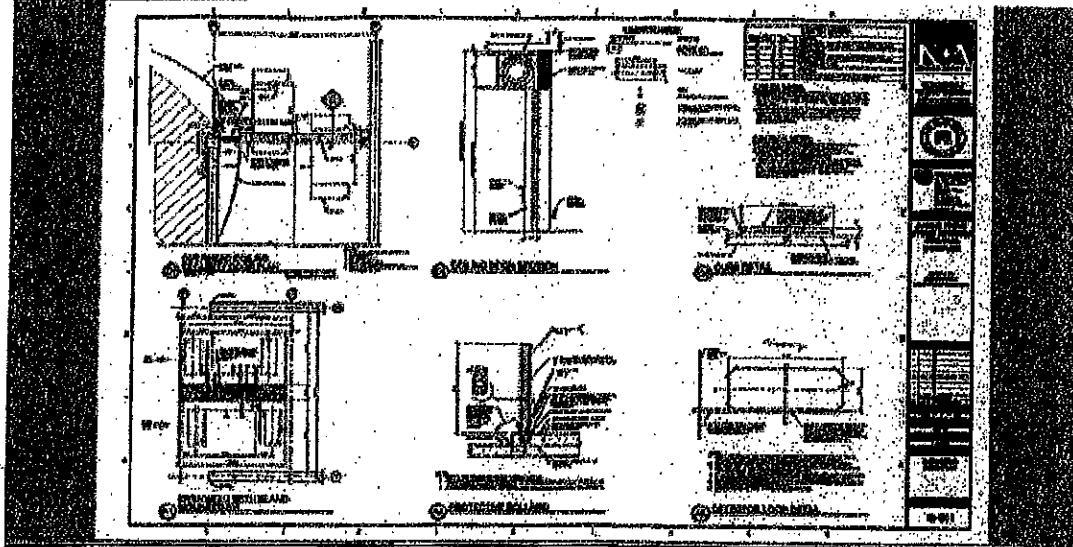
General Contractor

By _____

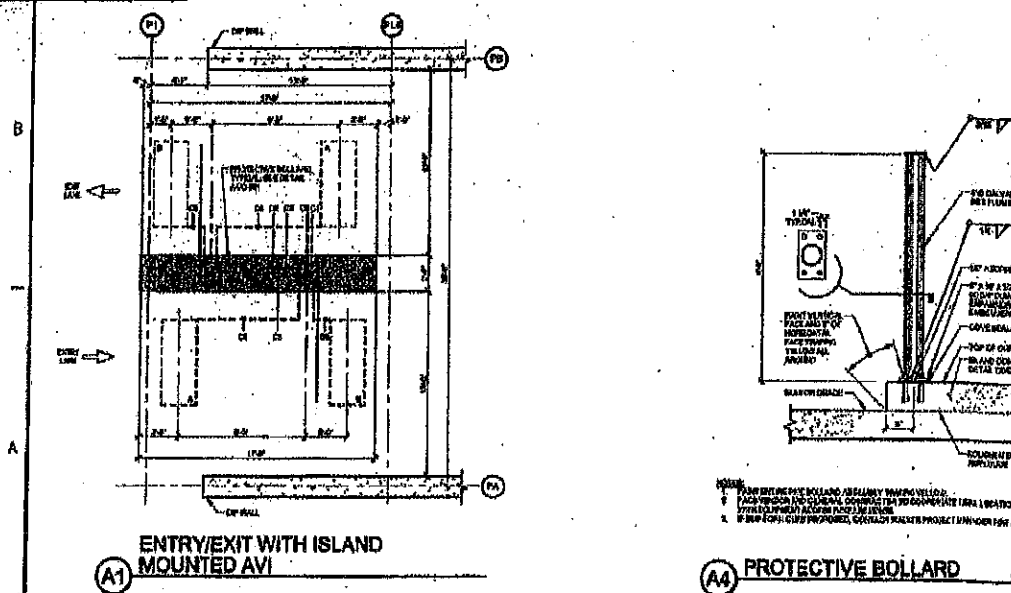
Name

Mayan Construction, Inc.

Sandra Ramirez, Assistant Project Manager



Sheet O-501 (RFO#43):





Mayan Construction, Inc.
Additional Work Order

Date: Friday, November 30, 2012

Project Name: Steve Herrera Judicial Complex

Mayan Project No.: 2008-267

Work performed for: SEE MAYAN CORRESPONDENCE NO. 2008-267-3674

Description of work: SEE MAYAN CORRESPONDENCE NO. 2008-267-3674

Labor/Classify	Position	Number	Total Hours	Hourly Rate	Ext Amount	Total
See Attached	See Attached	See Attached	See Attached	See Attached	See Attached	\$ 1,699.28
						\$ -
						\$ -

Equip. Description	Unit	Total Units	Unit Rate	Ext Amount	Total
Formwork	SQ FT	39	\$ 1.25		\$ 48.75
Pump-Boom 32m	Hour	1.5	\$ 120.00		\$ 180.00

Subcontract Description	Unit	Total Qty	Unit Rate	Ext Amount	Total
					\$ -
					\$ -

Material And Other Items	Unit	Total Units	Unit Rate	Ext Amount	Total
Rebar- # 3 20'	Ea	6	\$ 23.15	\$ -	\$ 138.90
Concrete-4000PSI w/air	CY	2	\$ 130.00	\$ -	\$ 260.00
Curing-1600	Gallons	1	\$ 5.05	\$ -	\$ 5.05
Plastic-4- Mil-20'x100'	Ea	1	\$ 50.00	\$ -	\$ 50.00

Comments:	2.97% Bond x Total Of Sections	\$ -
	Total	\$ 2,381.98
	Total To Date	\$ 2,739.28

The above record is complete and correct.

By: _____
Contractor

By: _____
Client Authorized Representative

2008-267

**Steve Herrera Judicial Complex
Labor Only**

[illegible]



CHANGE REQUEST

Design Build Structural Steel Fabricators

100 Calle Industrial • P.O. Box 1616 • Bernalillo, New Mexico 87004-1616 • (505) 867-6737 • Fax (505) 867-3008

To: Dan Lyons
Bradbury Stamm Construction
7110 2nd Street, NW
Albuquerque, NM 87107
Ph: (505) 765-1200 Fax: 505-842-5419

Number: 21-Rev 1
Date: 2/26/13
Job: 01-08-014
Judge S Herrera Judicial Compl
Job Address: Sandoval and Montezuma
Santa Fe, NM 87505

Description: RFQ 043 - Parking Garage Access Control

We are pleased to offer the following specifications and pricing to make the following changes:

- Embed plates 1/2x6, 2 required (Q-100: keyed notes 6 & 7)
- HSS12x6x1/4 lintel, one required (Q-100: keyed notes 2, 8, 9 & 10)
- Prime painted red oxide
- Bolts for erection
- Protective bollards, 5 required hot dip galvanized (Q-501: detail A4) *Note: Bollards will have vent holes due to galvanizing process
- Stainless steel anchors for bollards
- All material F.O.B. jobsite *Note: Receipt of material to be during normal business hours (8:00 AM to 4:00 PM)

Exclusions:

Installation

Field measurements

12 gauge galvanized sheet metal

1/8" neoprene pads

The total amount to provide this work is

\$2,922.00

Plus Sales Tax if Applicable

Cc:

Please note that we will require an extra 10 days to complete this work.
If you have any questions, please contact me at 505-867-6737.

Response Date Requested:

Urgency: Normal

Work will not commence until change request is approved.

Submitted by: Gerald Solano
Project Manager
AmFab, Inc.

Approved by: _____ Date: _____
Title: _____
Dan Lyons
Bradbury Stamm Construction



Since 1986

NM LIC #28685

MONINGER STEEL ERECTORS INC.

3421 Mountain RD NW

Albuquerque, NM 87104

Phone: (505) 242-6867

Fax: (505) 246-0150

PROPOSAL

PROPOSAL SUBMITTED TO: Bradbury Stamm Construction 7110 2 nd Street N.W. Albuquerque, N.M. 87017 ATTN: Dan Lyons Phone: (505) 765-1200 Fax : (505) 842-5419	DATE: 12/3/2012
ARCHITECT:	JOB NAME: Judge Steve Herrera Complex
	JOB LOCATION: Santa Fe, N.M.
	Public Works Registration #: 002484520120629 Expiration Date: 06/29/2014

We Hereby propose to furnish labor and equipment perform the following work on the above referenced project as detailed below in the "SCOPE" and "EXCLUSIONS" per plans and specifications.
RFQ: #043 - Parking Garage Access Control
SCOPE: - Install (1) Beam at Overhead Door.
EXCLUSIONS & CLARIFICATIONS: - Tax - Bond

WE PROPOSE hereby to furnish equipment and labor - complete in accordance with the specification, for the sum of:
\$3,000.00 - Regular Straight Time
\$3,500.00 - After Hours/ Weekend
Include 1.5% for Bond if Required

<small>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 over and above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other Necessary Insurance. Our workers are fully covered by Workmen's Compensation Insurance.</small>	
Authorized Signature: John A. Gutierrez Sr.	Date: 12/03/2012
NOTE: This proposal may be withdrawn by us if not accepted within <u>30</u> days.	
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 of Acceptance:	Signature:

**Midwest Drywall Co., Inc.**6585 Marion St.
(303) 288-9757Denver, Colorado 80216
Fax (303) 288-9758**Judge Herrera Santa Fe, NM**

1. PCO Title: RFQ #43	2. Number	
3. Change Order Requested By	4. Date	12/3/2012
5. Owner and/or Architect-Engineer Change Order Request Number		
6. Material		\$135.00
7. Equipment		\$0.00
	8. Material and Equipment Sub-Total	\$135.00
	9. Sales Tax @ 0.00%	\$0.00
10. Labor 8.00 Manhours @ \$21.00 / Hour		\$168.00
11. Labor Insurance & Taxes 53.00%		\$89.04
12. Estimation/Planning 0 Manhours @ \$0.00 / Hour		\$0.00
13. Tool Replacement 2.00% of Labor		\$3.36
14. Overtime Inefficiency 0.00% of Labor		\$0.00
	15. Labor Sub-Total	\$260.40
16. Equipment Rental		
Scissor Lift 0.00 Hours @ 2.52 / Hour		\$0.00
Lull 0.00 Hours @ 25.13 / Hour		\$0.00
Trash 0.00 Hours @ 15.00 / Hour		\$0.00
Hoisting 0.00 Hours @ 100.00 / Hour		\$0.00
	17. Equipment Rental Sub-Total	\$0.00
18. Indirect Costs for this Change Order:		
	19. CHANGE ORDER SUB-TOTAL COSTS	\$395.40
	20. Overhead 10.00%	\$39.54
	21. Sub-Total	\$434.94
	22. Margin 0.00%	\$0.00
	23. Sub-Total	\$434.94
	24. (Credits)	\$0.00
	25. Sub-Total	\$434.94
30. This Proposal May Be Withdrawn By us	26. Special Insurance	\$0.00
If Not Accepted Within 30 Days	27. Bond Premium 0.0%	\$0.00
31. Time Extension Required of 5 Days	28. TOTAL PRICE OF CHANGE	\$ 435.00
32. Submitted By Sylvia Franz		
33. Approved By		

ULTRA PAINTING

NM License #18071

State Labor and Industrial Division Reg # 0046720050604

ultrapainting@aol.com

Bonding Rate 3%

Andrew Cell: 363-1675

Quote

Date: 11/28/12
Attn: TIM - BRADBURY STAMM
From: Andrew R. Sanchez
Project: SANTA FE COURT HOUSE

Description of Work

RFQ # 43
PREP AND PAINT AS PER PLANS
\$ 3,027.00

BREAK OUT:
LABOR 1,685.00
MATERIALS \$ 227.00
LABOR BURDEN \$ 254.00
P/O \$ 361.00

AFTER HOURS INCREASE \$159.00

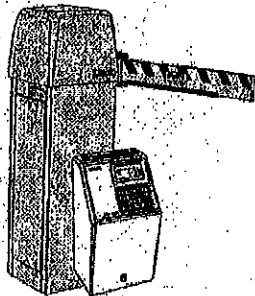
Bid Notes

1. Excludes: Taxes, bonds.

This price is valid through, 2012. 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.

P.O. Box 3835 3949 Corrales Rd., Corrales, NM 87048/87048 Phone:(505)792-5153 Fax:(505)792-7226



TIME EQUIPMENT CO.

210 Cagua NE
Albuquerque, New Mexico

Phone: 505.268.8007
Fax: 505.260.0608

Bradbury & Stamm Construction
Attn: Dan Lyons
Steve Herrera Judicial Complex
Santa Fe, NM

February 25, 2013

Dan,

As per your request, the following proposal is provided for your consideration:

2 - Amano Parking Gates Model AMG1700	@ 3,400.00	6,800.00
2 - Gate Enhancement Board MT1703	550.00	1,100.00
2 - MultiVend Board KIT15	225.00	450.00
3 - Gate Arms AL20 Articulating	300.00	900.00
2 - Spare Belt	8.40	16.80
10 - Shear/Taper Pins	4.95	49.50
1 - Gate Installation		1,008.00
		\$ 10,324.30
	B&S Discount	-825.00
	Total	\$ 9,499.30

Alternate Bid: After Hours Installation

Add \$ 640.00

The Above Pricing Includes:

One Year Warranty

Install New Gates on Existing Pad W/ 3" Sleeve Anchors

Final Power Connection, Loop Connection

Coordinate W/ ACS Sub for AVI, Status and Count Connections to Gate

Kevin Shuler
Time Equipment Co.



QUOTE

CHAPARRAL ELECTRIC CONTRACTORS INC

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

Reference **Bradbury**
File# **2858**
Job date: **Mar. 01, 2013**
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 Lyons
Montezuma
Santa Fe, NM

Work Description

Judge Herrera: PR 043 revised; Add power and control conduit for access control gate and roll up door:

Item Description	Qty	Price	U	Mat \$
1/2" CONDUIT - EMT	30	24.84	C	7.45
3/4" CONDUIT - EMT	3,000	59.34	C	1,780.20
1" CONDUIT - EMT	400	89.70	C	358.80
3/4" CONN SS STL - EMT	60	62.10	C	37.26
1" CONN SS STL - EMT	20	93.84	C	18.77
3/4" COUPLING SS STL - EMT	350	62.10	C	217.35
1" COUPLING SS STL - EMT	50	93.84	C	46.92
1" CONN COMP STL - EMT	2	233.22	C	4.66
1" COUPLING COMP STL - EMT	10	242.88	C	24.29
3/4" CONDUIT - RMC - GALV	60	153.18	C	91.91
3/4" COUPLING - RMC - GALV	10	131.10	C	13.11
3/4" CONN COMP NO-THREAD - RMC - MALL OR STL	4	921.84	C	36.87
3/4" 1-H STRAP - EMT - STEEL	40	16.56	C	6.62
1" 1-H STRAP - EMT - STEEL	10	20.70	C	2.07
3/4" 2-PC CONDUIT STRUT CLAMP	250	93.84	C	234.60
1" 2-PC CONDUIT STRUT CLAMP	80	124.20	C	99.36
#10 THHN SOLID BLACK	2,000	331.20	M	662.40
# 8 THHN BLACK	1,200	552.00	M	662.40
4x2 1/8" SQ BOX 3/4" KO	20	237.36	C	47.47
4" SQ BLANK COVER	20	75.90	C	15.18
1G 2"D DC ALUM BOX W/LUGS & 5x 1/2" HUBS GRY	1	13.55	E	13.55
1G 2"D DC ALUM BOX W/LUGS & 5x 3/4" HUBS GRY	1	15.32	E	15.32
2G ALUM BLANK WP BOX MNT COVER GRY	1	2.83	E	2.83
12x 12x 4" BOX SCREW CVR GALV - NEMA 1	1	36.36	E	36.36
3" Tapcons	300	0.99	E	297.00
1/4x 1 1/4 FENDER WASHER - PLTD STL	200	11.04	C	22.08
20A 1P BREAKER BOLT-ON	1	30.50	E	30.50
20A 3P BREAKER BOLT-ON	1	192.26	E	192.26
30A 250/600V DSN SW NON-FUS - NEMA 3R	1	54.44	E	54.44
Pull String	6,500	0.03	E	195.00
Box to Conduit Support	20	1.27	E	25.40



CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW
Albuquerque, NM 87102

Reference Bradbury
File# 2858
Page number: 2

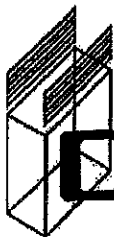
Item Description	Qty	Price U	Mat \$
Total			\$5,252.44
Summary			Total (\$)
Subtotal Material			5,252.44
Material Markup (@ 10.000 %)			525.24
Journeyman (359 hrs. x 35.13)			12,600.00
Journeyman Premium (108.2 hrs. x \$52.70)			5,700.00
Labor Burden (@ 38.000 %)			6,954.00
Labor Markup (@ 10.000 %)			2,525.40
Lift (2.00 @ \$400.00)			800.00
Cores (10.00 @ \$75.00)			750.00
General Expenses Markup (@ 10.000 %)			155.00
Credit for Change Order Previously Issued and 1/2 Complete (-1.00 @ \$1,575.00)			-1,575.00
Total			\$33,687.08

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.

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.



Chaparral

electric contractors, inc.

CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW
Albuquerque, NM 87102

Reference **Bradbury**
File # **2858**
Page number: **3**

Rep. Name: _____
Date: _____
Signature: _____

I hereby propose the above described work.

Client Name: _____
Date: _____
Signature: _____

I authorize Chaparral Electric Contractor, Inc. to perform the
above stated work.

February 28, 2013

Dan Lyons
Bradbury Stamm Construction
7110 2nd Street Northwest
Albuquerque, NM 87107-6702
Phone: (505) 765-1200
Email: dlyons@bradburystamm.com

Judge Steven Herrera First Judicial Complex
Santa Fe, New Mexico



328 Blackburn St.
Ripon, WI 54971
920.748.8803
fax 920.748.8387

PR-48 Parking Access Control System

The following is Accurate Controls' quotation to provide (8) vehicle probe detectors, (2) access control readers, (500) access control vehicle credentials, and (1) additional wall cabinet in Room #U14 to house the new gate/overhead door PLC controls at the Judge Steven Herrera First Judicial Complex in Santa Fe, New Mexico. This quotation also includes (3) compact wall-mounted equipment cabinets (one for each gate location as depicted on drawing E-401 attached), all necessary low-voltage cable (as well as installation), and full integration with the electronic security systems.

Please note that each of the (3) remote wall-mounted loop detector cabinets will require 120V power along with the (1) Room #U14 PLC cabinet, and each of the (8) vehicle detectors will require adequate conduit space for a West Penn AQ224 (or similar) interconnection cable between its remote wall-mounted equipment cabinet and Security Electronics Equipment Room #U14. These (3) remote wall cabinets will also act as a junction box for the card access West Penn 3021 wires and the combination of #14 / #18 AWG wires for gate/overhead door control. From each loop detector cabinet there needs to be two conduits provided to Room #U14. One will be for card access and the other for door control / loop indication.

If you choose to accept this quotation, please send us written confirmation and we will proceed accordingly. We will need time to secure material, build equipment, and install everything associated with this change order. Depending on when we receive approval will determine how soon before the work can be completed or if it can be completed during other change order work. Mobilization fees were not included as part of this proposal and will be charged according to how many trips will be needed to site for all change orders.

Exclusions:

The following items are NOT included in our quotation:

- 120V power distribution, generator power distribution, and / or uninterruptible power distribution.
- Conduit and raceway systems, installation, layout drawings, and / or pull strings (pull strings required if electronic security systems wire / cable installation required in conduit).
- Mounting and installing of back boxes or specialty back boxes provided by ACI.
- Supervision of electrical contractor during electronic security systems conduit / raceway and / or back box installation.
- Gates, gate controllers, overhead doors, overhead door controllers, and / or any other type of door hardware.
- Cutting concrete for loop detectors and providing/installing the concrete cut sealant.
- Long Range Reader Pole
- Portable water facilities, toilet facilities, and / or dumpsters.
- Ladders, mechanical lifts, and / or any other type of lift equipment.
- New Mexico gross receipts taxes on labor and / or materials.
- Payment and / or performance bonding costs.

Bill of Material:

Section 281100: Programmable Logic Controllers and Relays

- Vehicle detection systems by MFM Sensors (D373 Series) (QTY 8)
- Vehicle detector power supplies, terminals, and miscellaneous cabinet / rack components by Phoenix Contact
- PLC Modicon OTB Module (QTY 1)
- PLC Modicon Input Module (QTY 1)
- PLC Modicon Output Module (QTY 1)
- Finder 48 Series Control Relays (QTY 8)
- 120V input power surge suppression by Emerson Network Technologies

Section 282100: Control Consoles and Equipment Cabinets

- Wall-mounted vehicle detection equipment cabinets by Saginaw Control & Engineering
- Remote vehicle detection cabinets measuring 24"H x 24"W x 8"D – projected – (QTY 2)
- Remote vehicle detection cabinet and U14 cabinet measuring 30"H x 24"W x 8"D – projected – (QTY 2)

Section 281700: Access Control System

- Idendicard PremiSys Two Reader Boards (QTY 1)
- Long Range Card Reader by RF Logics (QTY 2)
- Long Range Reader Mounting Bracket by RF Logics (QTY 2)
- Long Range Reader Credentials by RF Logics (QTY 500)



328 Blackburn St.
Ripon, WI 54971
920.748.6803
fax 920.748.9397

Price Quotation:

Total Lot Base Quotation = \$54,636.53

**Price does NOT include NM gross receipts taxes on labor and / or materials*

**Price does NOT include payment and / or performance bonding costs*

**Price DOES include prevailing wage rates*

Weekend Work Price Quotation:

The following price is for performing all of the above scope of work after hours from 5:00 pm – 1 am local time.

Total Lot Weekend Quotation = \$62,539.84

**Price does NOT include NM gross receipts taxes on labor and / or materials*

**Price does NOT include payment and / or performance bonding costs*

**Price DOES include prevailing wage rates*

Warranty:

Accurate Controls, Inc. shall guarantee our hardware and engineering to be free from defects for a period of (1) year. We shall replace defective material in a timely manner after diagnosis. Accurate Controls, Inc. will not replace or warrant hardware which is damaged due to negligence, acts of God, or vandalism. Accurate Controls, Inc. does not provide or diagnose problems associated with door position switches or lock adjustment issues without additional reimbursement. The specifications and authorities having jurisdiction require validation of the electronics for this facility. To facilitate testing, control room and equipment room construction should be completed as early as possible, with control rooms and equipment rooms being clean, painted, and environmentally controlled prior to installation of the electronic security systems equipment.

Summary:

Accurate Controls, Inc. is a national UL508A integrator of the preceding equipment with all of our project managers, technicians, and engineers being factory authorized. I trust that this gives you a good indication as to what Accurate Controls, Inc. will provide to you. If you have any questions, comments, or suggestions, please feel free to contact me anytime using the information listed below.

Respectfully,

Bill Olm
Project Manager
bolm@accuratecontrols.com
Phone: (920) 748-6803 Ext. 228
Fax: (920) 748-9397

- (1) Hours AutoCAD Updates, Revised Layouts, & Updated Drawing Sets
- (1) Hours Programming Additions, Revisions, & Modifications
- (1) Hours Project Management & General Office Assistance
- (0) Hours Shop Assembly, In-House Testing, Packaging, & Shipping
- (3) Hours Onsite Installation, Terminations, Testing, & Troubleshooting
- (1) Estimated Allowance for Additional Shipping Costs
- (4) Additional Hotel & Meal Allowance for Onsite Technician (Per Day)
- (1) HID Card Readers
- (1) Identicard PremiSys Two Reader Boards
- (1) Miscellaneous Additional DIN Rail, Wiring Terminals, Wire, Etc.
- (13) Subcontractor Hours to Install Additional Cable, Card Readers, Headend Terminations, & Wire Management
- (1) Subcontractor 1000' of 22/6 cable for card reader
- (1) Subcontractor 1000' of 18/2 Cables ACS to PLC & PLC to ECC Interconnection

Quotation for RFO#47 Item #3.1 = \$5,163.28

*Price does NOT include NM gross receipts taxes on labor and / or materials
 *Price does NOT include payment and / or performance bonding costs
 *Price DOES include standard "ground" shipping costs
 *Price DOES include prevailing wage rates

- (1) Hours AutoCAD Updates, Revised Layouts, & Updated Drawing Sets
- (3) Hours Programming Additions, Revisions, & Modifications
- (2) Hours Project Management & General Office Assistance
- (4) Hours Shop Assembly, In-House Testing, Packaging, & Shipping
- (16) Hours Onsite Installation, Terminations, Testing, & Troubleshooting
- (1) Estimated Allowance for Additional Shipping Costs
- (2) Additional Hotel & Meal Allowance for Onsite Technician (Per Day)
- (5) HID Card Readers
- (1) Identicard PremiSys Large Enclosure w/ Locking Hardware
- (3) Identicard PremiSys Two Reader Boards
- (1) Identicard PremiSys Cabinet Power Supply
- (1) Miscellaneous Additional DIN Rail, Wiring Terminals, Wire, Etc.
- (43) Subcontractor Hours to Install Additional Cable, Card Readers, Headend Terminations & Cable management
- (1) Subcontractor 3000' of 22/6 cable for card reader
- (1) Subcontractor 2000' of 18/2 cable for ACS to PLC and PLC to ECC interconnections

Quotation for RFO#47 Item Elevator 7 Card Readers = \$13,184.00

*Price does NOT include NM gross receipts taxes on labor and / or materials
 *Price does NOT include payment and / or performance bonding costs
 *Price DOES include standard "ground" shipping costs
 *Price DOES include prevailing wage rates

Mobilization for returning to site will be \$4,270.00 which will be a one time amount added to all items selected as long as they are capable of being completed all in one trip. If additional trips are needed to complete all change order work there is the possibility of additional mobilization fees.

Warranty:

Accurate Controls, Inc. shall guarantee our hardware and engineering to be free from defects for a period of (1) year. We shall repair or replace (at our discretion) defective material in a timely manner after diagnosis. Accurate Controls, Inc. does not warrant or freely replace hardware which is damaged due to negligence, acts of God, or vandalism. However, field services and parts are available as an additional service. The authorities having jurisdiction require validation of the security electronics for this facility. Time must be made available for our testing at the end of the project during normal business hours, 7:00AM through 5:00PM Monday through Friday.



Proposed Change Order

Project: Judge S Herrera Judicial Complex **Contract Number:** 0813. Judge S Herrera Judicial Complex
Proposed Change Order #: PCO 158 PR 047 - Line Item No. 1 - Acce
To (Arch/Eng): **Change Order Date :** 03/01/13

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change In Days	UM	Units	Description	Unit Price	Amount
1			LS		PR 047 - Line Item No. 1 - Access Control fo		36,158.83
Furnish labor, material, and equipment necessary to install card readers for Elevator #8 and Stairs #7 and #8 per Line Item No. 1 of Request for Quote No. 047 by NCA Architects and revised by BSC on 2/21/13. Proposal includes card readers at plaza level of both stairs and elevator as discussed with the Owner.							
Total For Change Order:							36,158.83

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	38,112,000.00
The net change by previously authorized Change Orders was	6,876,199.08
The Contract Sum prior to this Change Order was	44,988,199.08
The Contract Sum will be increased by this Change Order	36,158.83
The new Contract Sum will be	45,024,357.91

Authorized By Owner:

Santa Fe County
102 Grant St
Santa Fe, NM 87504

Accepted By Contractor:

BRADBURY STAMM CONSTRUCTION IN
PO BOX 10850
ALBUQUERQUE, NM 87184

Architect/Engineer:

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____

PR 047 - Line Item No. 1									
Access Control - Elevator #8 and Stairs #7 & #8	QUANTITY	Unit Price Labor	LABOR	Unit Price Mater	MATERIAL	Unit Price Subs	SUBS	TOTAL	
Revised Scope - 2/21/13									
Doors & Hardware									
- furnish (Stock)	1.00 ls	\$0.00	\$0.00	\$0	\$0.00	\$810.00	\$810.00	\$810.00	
- install (BSC)	8.00 hrs	\$33.79	\$270.32	\$0	\$0.00	\$0.00	\$0.00	\$270.32	
Elevator (ThyssenKrupp)	1.00 ls	\$0.00	\$0.00	\$0	\$0.00	\$5,079.25	\$5,079.25	\$5,079.25	
Electrical (Chaparral)									
- rough-in for access controls	1.00 ls	\$0.00	\$0.00	\$0	\$0.00	\$7,230.09	\$7,230.09	\$7,230.09	
- Telephone/data outlet for Elevator # 8	1.00 ls	\$0.00	\$0.00	\$0	\$0.00	\$3,023.12	\$3,023.12	\$3,023.12	
Security (Accurate Controls)	1.00 ls	\$0.00	\$0.00	\$0	\$0.00	\$16,924.27	\$16,924.27	\$16,924.27	
Sub Total			\$270		\$0		\$33,066.73	\$33,337.05	
Overhead & Profit							8.00%	\$2,666.96	
Sub Total								\$36,004.01	
Bond			\$270		\$0		0.43%	\$154.82	
TOTAL								\$36,158.83	

Request For Quote

Project [0501-16] - Santa Fe Judicial
Complex

View Date 2/15/2013

NCA Architects
1306 Rio Grande Blvd. NW
Albuquerque, NM 87104
Phone: (505) 255-6400
Fax: (505) 268-6954

RFQ No. 047

Revision 2/21/13 (BSC)

Date 1/11/2013
Cost Event No.

Status New

Description Miscellaneous Items

From John Layman
NCA Architects
1306 Rio Grande Blvd. NW
Albuquerque, NM 87104
Phone: (505) 255-6400
Fax: (505) 268-6954

To Tim Dingman
Bradbury Stamm
7110 2nd Street NW
Albuquerque, NM 87107
Phone: (505) 988-9912
Fax: (505) 842-5519

Funded By

Ref No.
Self-Performed

**Response Due
Date**

Returned Date

**Long
Description**

See Attached for
Additional Scope

1. REVISED: Install card reader at stair #7 and #8 and elevator #8 as required. Install card reader inside of elevator cab to limit access to basement level. The card reader in the cab is to limit non approved personnel from being able to access the upper level basement area. Install per recommendations by Thyssen Krupp for the elevator operations and per specifications for type of card reader. Install card reader at stairs per specification for type of card reader and and security requirements. The cost for this work shall be priced in anticipation of garage access work to be approved and signed as a change order to avoid duplication of conduits to security.
2. Install sheetrock control joints per attached revised locations. The revised locations are to be used in lieu of previos discussions at the site.
3. REVISED: Install card reader in elevator #4 cab to limit access to basement level as requested by the User. The card reader is to limit non-approved personnel from being able to access the upper level basement area. Install per recommendations by Thyssen Krupp for the elevator operations and per specifications for type of card reader.
4. Install duplex power outlets at north wall of Court Reporter 175 next to existing voice/data outlets. Outlets shall be installed at 18" AFF.
5. At elevators 5 and 6 install duress buttons in lieu of intercom as discussed in the field wit the Sheriff Department, Stephen Pacheco and Juan with Accurate Controls. The duress buttons will be installed at all location of current intercoms.
6. Install security cameras at holding cells 243B, 264B, 347B and 369B. Cameras

shall be installed at NE corner of cells and shall match camera type installed in adjacent security vestibules. Camera shall be adjusted to view door area and south wall. Field verify requirements necessary for proper camera operation with current security electronics.

7. Install 1/4" steel plate at openings between end of walls and building wall at Jury Assembly courtyard as discussed in the field. The steel plate will be install to overlap wall 4" and extend to building wall. Hold steel plate off building wall by 1/4". Connect plate to courtyard wall only with 1/2" x 5" expansion screws or epoxy anchor attachments. plate shall be installed on interior side of courtyard. Plate steel plate to match darkest color of stone finish. Plate will be required to notch around building wall profile of stucco finish, precast sill and stone.

8. Install 1461 SCUSH 689 door closer at doors from courtroom to secure corridors in lieu of specified door closers (16 locations). This is required due to door closer conflicts discovered in the field.

Total	-
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Supporting Documents

Document Type	Document	Open	Description	Date	Size (KB)
Doc	0501-16-00130		Sheetrock Control Joints RFQ47	1/11/2013	3008

Steve Herrera Judicial Complex

Elevators & Access Control

Conference Call – 2/12/13 – Stephen Pacheco(NMC), John Layman (NCA), Bill Olm (Accurate Controls), Eddie Davis (ThyssenKrupp), Dan Lyons (BSC)

Below is my understanding of the discussions in the conference call and the notice from yesterday that there will be no public parking - following is the direction we are proceeding with for pricing:

Elevator # 3 – provide card reader in cab tied to upper basement call button to limit access to upper basement.

Elevator # 4 – provide card reader in cab tied to upper basement call button to limit access to upper basement.

Elevator # 7 – provide card reader in cab tied to upper basement call button to limit access to upper basement. Install card reader at each landing to limit access to staff only to use elevator. For this, provide base bid pricing as Accurate Controls running cables from card readers to security controller and back to each landing call button. Alternate pricing is to be cables from card readers to security controller, and back to elevator controller in basement - ThyssenKrupp to provide pricing for software modifications for this option.

Elevator # 8 – provide card reader on outside wall at plaza level that will enable elevator and provide access to elevator for authorized staff only (this is revised from discussions yesterday due to fact that there will be no public parking).
Electrician to provide 2-1/2" conduit for additional elevator traveler.

Stairs # 7 and # 8 – provide card reader on outside wall at plaza level that will release door and provide access to stair for authorized staff only (this is revised from discussions yesterday due to fact that there will be no public parking).

COMMERCIAL DOORS & HARDWARE DIVISION (505) 823-2206 PHONE • (505) 881-4353 FAX

CHANGE ORDER PROPOSAL

Tanner Sanders, Project Manager
COMMERCIAL DOORS & HARDWARE DIVISION

ThyssenKrupp Elevator

America's Business Unit



Subcontract Change Order Request

Date: 03/01/13

PROJECT NUMBER: 5538
CONTRACT DATE: 02/02/10
CHANGE ORDER NUMBER: 0

PROJECT NAME: JUDGE STEVE HERERRA
PROJECT ADDRESS: 225 MONTEZUMA AVE
SANTA FE, NM, 87501-2684

CONTRACTOR NAME: DAN LYONS
CONTRACTOR ADDRESS: 7110 2ND STREET NW
ALBUQUERQUE, NM, 87107

SUBCONTRACTOR NAME: ThyssenKrupp Elevator Corporation
SUBCONTRACTOR ADDRESS: 8920 ADAMS ST N.E. STE B
ALBUQUERQUE, NM, 87113

This request for a formal Change Order is made for the above-referenced Contractor and specifically intends to modify and amend the work, price and/or terms set forth in above-referenced Subcontract as follows:

CHANGE SOFTWARE, WIRING AND ASSIST SECURITY COMPANY WITH CARD READERS ON ELEVATOR #3 (EAE268) MATERIAL: ~~\$837.50~~
~~LABOR: \$1890.00~~ #4 (EAE269) MATERIAL: \$837.50 LABOR: \$1890.00 AND #7 (EAE272) MATERIAL: \$837.50 LABOR: \$1890.00.
CHANGE SOFTWARE, WIRING AND ADD TRAVELING CABLE FOR CARD READER TO ELEVATOR #8 (EAE273) MATERIAL: \$837.50 LABOR:
~~\$3780.00~~ Bradbury Stamm Construction agrees to issue a formal change order to ThyssenKrupp Elevator for the described work
prior to the final turnover of the equipment.

The following costs are required to accomplish the above scope:

Material Cost Subtotal	\$2512.50	\$3,350.00
Labor Cost Subtotal	\$7,560.00	\$9,450.00
Miscellaneous Cost Subtotal		\$0.00
SUBTOTAL	\$10,072.50	\$12,800.00
OH&P 10% 20.00% OH&P	\$1,007.25	\$2,560.00
Total Amount of this Change Order to be added to the contract price	11,079.75	\$15,360.00

In the event of any conflict between the work, price and/or terms and conditions of the above-referenced Subcontract or prior change orders thereto and this Change Order, this Change Order shall be final. Please sign two (2) copies of this Change Order and return two (2) copies to ThyssenKrupp Elevator. A fully executed copy of this Change Order will be returned to you for your files.

Signed Acceptance:

By signing this Change Order where indicated below, the Contractor's signatory hereby acknowledges (a) that the Contractor agrees to all of the terms and conditions contained herein, (b) that the signatory has the authorization necessary to bind the Contractor to agreements of this nature, and (c) that this form is valid and binding notwithstanding any conflicts with procedures and/or forms required by the original Subcontract referenced above which are deemed to have been waived.

Subcontractor:
ThyssenKrupp Elevator Corporation

Contractor:
Bradbury Stamm Construction

By: Eddie Davis
Title: Superintendent

Date: 03/01/13

By:
Title:

Date: 03/01/13

Elevator # 4

Material	\$837.50
Labor	<u>\$1,890.00</u>
Sub Total	\$2,727.50
O&P (10%)	<u>\$272.75</u>
Total	\$3,000.25

Elevator # 7

Material	\$837.50
Labor	<u>\$1,890.00</u>
Sub Total	\$2,727.50
O&P (10%)	<u>\$272.75</u>
Total	\$3,000.25

Elevator # 8

Material	\$837.50
Labor	<u>\$3,780.00</u>
Sub Total	\$4,617.50
O&P (10%)	<u>\$461.75</u>
Total	\$5,079.25

TOTAL	\$11,079.75
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QUOTE

CHAPARRAL ELECTRIC CONTRACTORS INC

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

Reference: **Bradbury**
File#: **2860**
Job date: **Mar. 01, 2013**
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 Lyons
Montezuma
Santa Fe, NM

Work Description

Judge Herrera: RFQ 047;

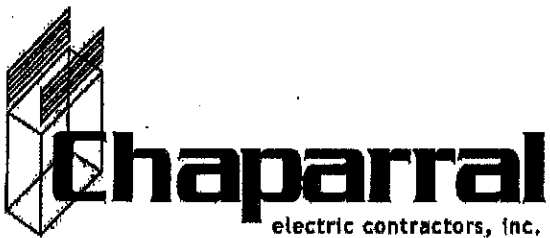
Items #1:

1. Add one 2-1/2" conduit at elevator B traveler.
2. Add conduit for card readers and doors outside stair 7 & 8 and elevator 8

Item Description	Qty	Price	U	Mat \$
3/4" CONDUIT - EMT	400	59.34	C	237.36
2 1/2" CONDUIT - EMT	40	327.06	C	130.82
2 1/2" ELBOW 90 DEG - EMT	1	1,705.68	C	17.06
2 1/2" ELBOW 45 DEG - EMT	2	1,857.48	C	37.15
3/4" CONN SS STL - EMT	30	62.10	C	18.63
1 1/2" CONN SS STL - EMT	4	255.30	C	10.21
2 1/2" CONN SS STL - EMT	2	540.96	C	10.82
3/4" COUPLING SS STL - EMT	50	62.10	C	31.05
2 1/2" COUPLING SS STL - EMT	6	510.60	C	30.64
3/4" COUPLING - RMC - GALV	2	186.30	C	3.73
2 1/2" BUSHING - PLASTIC	2	151.80	C	3.04
3/4" 2-PC CONDUIT STRUT CLAMP	30	93.84	C	28.15
2 1/2" 2-PC CONDUIT STRUT CLAMP	4	179.40	C	7.18
3/4" FLEX - STEEL	5	89.70	C	4.49
3/4" CONN FLEX DC SQUEEZE STRAIGHT	2	193.20	C	3.86
3/4" CONN FLEX DC SQUEEZE 90 DEG	2	407.10	C	8.14
DEV BOX 2 3/4" DEEP 1/2" KO W/ EARS	3	513.36	C	15.40
4x2 1/8" SQ BOX COMB KO	15	237.36	C	35.60
4" SQ BLANK COVER	15	75.90	C	11.39
4 11/16x 1 1/2" EXT RING COMB KO	2	545.10	C	10.90
12x 12x 4" BOX SCREW CVR PNTD - NEMA 1	1	36.36	E	36.36
BOX SUPPORT HOLD-ITS	15	69.00	C	10.35
1 5/8x 1 5/8x 12G STRUT GRN	30	255.30	C	76.59
3" Tapcons	50	0.99	E	49.50

Total

\$828.41

**CHAPARRAL ELECTRIC CONTRACTORS INC**602 McKnight NW
Albuquerque, NM 87102Reference **Bradbury**
File# **2860**
Page number: **2**

Summary		Total (\$)
Subtotal Material		828.41
Material Markup	(@ 10.000 %)	82.84
Journeyman	(71.8 hrs. x \$35.13)	2,520.00
Journeyman Premium	(10.82 hrs. x \$52.70)	570.00
Labor Burden	(@ 38.000 %)	1,174.20
Labor Markup	(@ 10.000 %)	426.42
Lift Rental	(2.00 @ \$117.60)	235.20
Cores	(16.00 @ \$70.00)	1,120.00
3" Cores	(1.00 @ \$125.00)	125.00
General Expenses Markup	(@ 10.000 %)	148.02
Total		\$7,230.09

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.

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.

Rep. Name: _____
Date: _____
Signature: _____

I hereby propose the above described work.

Client Name: _____
Date: _____
Signature: _____

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: rcl@chaparral-electric.com

Reference **Bradbury**
File# **2626**
Job date: **Dec. 11, 2012**
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 Herrera Building: RFI #00118, Add tele/data outlet at elevator #8:

Item Description	Qty	Price	U	Mat \$
1" ELBOW 90 DEG - RMC - GALV	2	663.78	C	13.28
1" CONDUIT - PVC40	320	40.02	C	128.06
1" ADAPTER MALE - PVC	2	37.26	C	0.75
1" ADAPTER FEM - PVC	4	44.16	C	1.77
PVC CEMENT STANDARD (1-QUART)	1	12.56	E	12.56
Pull String	350	0.03	E	10.50
4x 2 1/8" SQ BOX 1" KO	1	2.65	C	0.03
4" SQ 1G PLSTR RING 5/8" RISE	1	93.84	C	0.84
Total				\$167.88

Summary

		Total (\$)
Subtotal Material		167.88
Material Markup	(@ 10.000 %)	16.79
Journeyman	(21.51 HRS. x \$35.13)	758.00
Labor Burden	(@ 38.000 %)	287.28
Labor Markup	(@ 10.000 %)	104.33
Data & Communications		1,537.13
Subcontractors Markup	(@ 10.000 %)	153.71
Total		\$3,023.12

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

**CHAPARRAL ELECTRIC CONTRACTORS INC**

602 McKnight NW
Albuquerque, NM 87102

Reference **Bradbury**
File# 2626
Page number: 2

Terms

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.

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.

Rep. Name: _____**Date:** _____**Signature:** _____

I hereby propose the above described work.

Client Name: _____**Date:** _____**Signature:** _____

I authorize Chaparral Electric Contractor, Inc. to perform the above stated work.

February 28th, 2013

Dan Lyons
Bradbury Stamm Construction
7110 2nd Street Northwest
Albuquerque, NM 87107-6702
Phone: (505) 765-1200
Email: dlyons@bradburystamm.com



326 Blackburn St.
Ripon, WI 54971
920.748.0603
fax 920.748.0397

Judge Steven Herrera First Judicial Complex
Santa Fe, New Mexico

Summary of Scope:

The following is Accurate Controls' quotation for the labor and materials necessary to revise items 1, 3, 3.1 and elevator #7 card readers at the Steven Herrera First Judicial Complex in Santa Fe, New Mexico, according to RFQ#47 dated 02/21/2013, within Accurate Controls' established scope of work for this particular project. Noted below are the aspects of RFQ#47 that effect Accurate Controls Scope of work:

1. Install card reader at stair #7 and #8 and elevator #8 as required. Install per recommendations by Thyssen Krupp for the elevator operations and per specifications for type of card reader. Install card reader at stairs per specification for type of card reader and and security requirements. The cost for this work shall be priced in anticipation of garage access work to be approved and signed as a change order to avoid duplication of conduits to security. Note* - This item must be accepted if the parking gates/overhead door controls are accepted.

3. Install card reader in elevator #4 cab to limit access to basement level as requested by the User. The card reader is to limit non-approved personel from being able to access the upper level basement area. Install per recommendations by Thyssen Krupp for the elevator operations and per specifications for type of card reader. Note* - We will be running a two conductor wire to the elevator controller in order to interface to the elevator and grant access to the basement. The elevator must allow/provide use the provisions to control the basement button in the cab.

3.1 Install card reader in elevator #3 cab to limit access to basement level as requested by the User. The card reader is to limit non-approved personel from being able to access the upper level basement area. Install per recommendations by Thyssen Krupp for the elevator operations and per specifications for type of card reader. Note* - We will be running a two conductor wire to the elevator controller in order to interface to the elevator and grant access to the basement. The elevator must allow/provide use the provisions to control the basement button in the cab.

Elev 7 Provide in cab tied to upper basement call button to limit access to user elevator. Each landing will also receive a card reader to allow access to the elevator cab. Note* - ACI will only be providing the two conductor wires to the elevator controller cabinet in the basement. It is unnecessary to run the two conductors all the way to the landing call buttons for control. If there are not points for us to land on in the elevator panel we can intercept the wiring to the call buttons in the cabinet before it heads to each floor. The elevator contractor must allow us access to these control wires and make the proper modifications to allow the PLC system to power the buttons.

Please note that below pricing will be provided for each item separately. Mobilization fees have not been added to any change orders at this time until all change orders are addressed to cut down on cost to the owner.

Exceptions:

The following items are NOT included in our quotation:

- Labor and / or materials associated with conduit, standard back boxes, pull strings, and / or raceway systems of any kind.

- Labor and / or materials associated with input power, 120V power distribution, and / or UPS power distribution.
- Electronic door locks, request-to-exit devices, and / or any other type of door hardware.
- Any other labor and / or materials not explicitly delineated in this quotation.
- Additional trips to the project site for work included in this quotation.
- Payment and / or performance bonding costs.
- New Mexico gross receipts taxes (project is tax exempt).

Price Quotation:

- (1) Hours AutoCAD Updates, Revised Layouts, & Updated Drawing Sets
- (3) Hours Programming Additions, Revisions, & Modifications
- (2) Hours Project Management & General Office Assistance
- (4) Hours Shop Assembly, In-House Testing, Packaging, & Shipping
- (12) Hours Onsite Installation, Terminations, Testing, & Troubleshooting
- (1) Estimated Allowance for Additional Shipping Costs
- (1.5) Additional Hotel & Meal Allowance for Onsite Technician (Per Day)
- (3) HID Card Readers
- (1) Identicard PremiSys Large Enclosure w/ Locking Hardware
- (2) Identicard PremiSys Two Reader Boards
- (1) Identicard PremiSys Cabinet Power Supply
- (1) Miscellaneous Additional DIN Rail, Wiring Terminals, Wire, Etc.
- (46) Subcontractor Hours to Install Additional Cable, Card Readers, Terminate Doors, & Provide Headend Terminations
- (1) Subcontractor 2000' of 22/6 cable for card readers
- (1) Subcontractor 1000' of (5) #14 THHN & (2) #18 TFFN door cabling
- (1) Subcontractor 1000' of 18/2 Cables ACS to PLC & PLC to ECC Interconnection

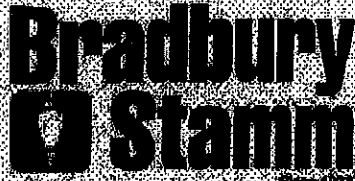
Quotation for RFO#47 Item #1 = \$16,924.27

- *Price does NOT include NM gross receipts taxes on labor and / or materials
- *Price does NOT include payment and / or performance bonding costs
- *Price DOES include standard "ground" shipping costs
- *Price DOES include prevailing wage rates

- (1) Hours AutoCAD Updates, Revised Layouts, & Updated Drawing Sets
- (1) Hours Programming Additions, Revisions, & Modifications
- (1) Hours Project Management & General Office Assistance
- (0) Hours Shop Assembly, In-House Testing, Packaging, & Shipping
- (3) Hours Onsite Installation, Terminations, Testing, & Troubleshooting
- (1) Estimated Allowance for Additional Shipping Costs
- (4) Additional Hotel & Meal Allowance for Onsite Technician (Per Day)
- (1) HID Card Readers
- (1) Identicard PremiSys Two Reader Boards
- (1) Miscellaneous Additional DIN Rail, Wiring Terminals, Wire, Etc.
- (13) Subcontractor Hours to Install Additional Cable, Card Readers, Headend Terminations, & Wire Management
- (1) Subcontractor 1000' of 22/6 cable for card reader
- (1) Subcontractor 1000' of 18/2 Cables ACS to PLC & PLC to ECC Interconnection

Quotation for RFO#47 Item #3 = \$5,163.28

- *Price does NOT include NM gross receipts taxes on labor and / or materials
- *Price does NOT include payment and / or performance bonding costs
- *Price DOES include standard "ground" shipping costs
- *Price DOES include prevailing wage rates



Proposed Change Order

Project: Judge S Herrera Judicial Complex **Contract Number:** 0813. Judge S Herrera Judicial Complex
Proposed Change Order #: PCO 146 PR 043 - Partial - Island Conduit
To (Arch/Eng): **Change Order Date:** 02/20/13

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change In Days	UM	Units	Description	Unit Price	Amount
1			LS		PR 043 - Partial - Island Conduit, Concrete, and overhead door.		21,284.84
<i>Furnish and install electrical conduit and concrete for island at top of parking structure ramp per Request for Quote No. 043 by NCA Architects. This is only for the conduit and concrete.</i>							
Total For Change Order:							21,284.84

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	38,112,000.00
The net change by previously authorized Change Orders was	6,876,199.08
The Contract Sum prior to this Change Order was	44,988,199.08
The Contract Sum will be increased by this Change Order	21,284.84
The new Contract Sum will be	45,009,483.92

Authorized By Owner:

Santa Fe County
102 Grant St
Santa Fe, NM 87504

By: _____

Date: _____

Accepted By Contractor:

BRADBURY STAMM CONSTRUCTION INC
PO BOX 10850
ALBUQUERQUE, NM 87184

By: _____

Date: _____

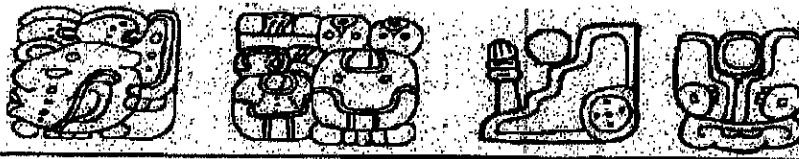
Architect/Engineer:

By: _____

Date: _____

Judge Steve Herrera Judicial Complex

PR 043 - Access Control for Parking Partial Scope Island Conduit, Concrete, and Overhead Door		QUANTITY	Unit Price Labor	LABOR	Unit Price Mater	MATERIAL	Unit Price Subs	SUBS	TOTAL
Island at top of parking structure ramp									
- concrete (Mayan)		1.00 ls	\$0.00	\$0	\$0	\$0.00	\$2,739.28	\$2,739.28	\$2,739.28
- electrical rough-in (Chaparral)		1.00 ls	\$0.00	\$0	\$0	\$0.00	\$1,659.29	\$1,659.29	\$1,659.29
Overhead door (D.H. Pace Co.)		1.00 ls	\$0.00	\$0	\$0	\$0.00	\$15,980.00	\$15,980.00	\$15,980.00
Sub Total				\$0		\$0		\$20,378.57	\$20,378.57
Overhead & Profit								4.00%	\$815.14
Sub Total									\$21,193.71
Bond				\$0		\$0		0.43%	\$91.13
TOTAL									\$21,284.84



Mayan Construction, Inc.

P.O. Box 91808 Albuquerque, New Mexico 87199-1808 / Office 505.345.8944 Fax 505.345.8983

Monday, November 26, 2012

Bradbury Stamm Construction, Inc.
7110 2nd Street NW
Albuquerque, NM 87107

Attention: Dan Lyons
Cc:

Reference: Steve Herrera Judicial Complex
Mayan Project/Correspondence: 2008-267-3669

Subject: REVISED No. 1: RFQ# 043

To wit, we request your immediate acknowledgement that the below synopsis of work is above and beyond our contractual obligations and/or scope of work. As such, we humbly mandate that, prior to the implementation of our added labor, materials, and/or equipment to satisfy the additional effort, you sign this facsimile and thereby, agree to remunerate Mayan Construction, Inc. in the following prescribed manner.

Description of Work: Additional equipment, labor, and material to accomplish the construction of approximately 39sq ft of concrete island at entry/exit ramp (see below referenced drawings) at per RFQ #43 dated November 2012.

A.) ___ Mayan Construction will create a change order on the basis of time/labor (*see attached*), material, and equipment plus 20% profit. Moreover, material and equipment, as well as any/all subcontractors, will earn an additional mark-up of 20% reflecting our administrative compensation costs.

B.) X We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the lump sum price of:

Two Thousand Seven Hundred Thirty Nine Dollars and Twenty Eight Cents
(\$ 2,739.28)

Please redress this facsimile as soon as possible as we are in the process of ordering and scheduling items and work crews for the aforementioned to commence within the immediate following days.

Please do not hesitate to contact us with any questions or comments. Thank you.

Accepted _____ 2012

General Contractor

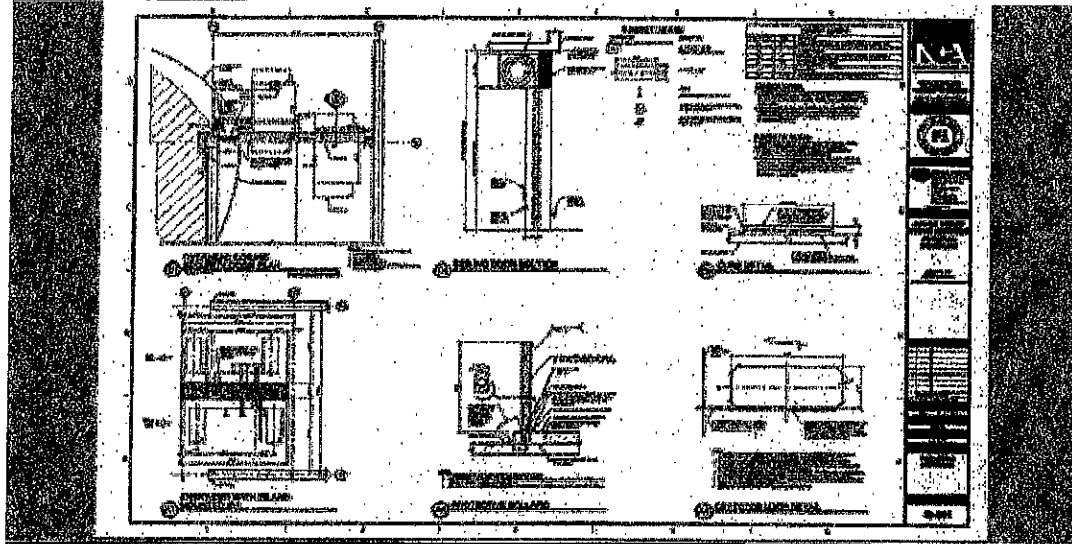
By _____

Name

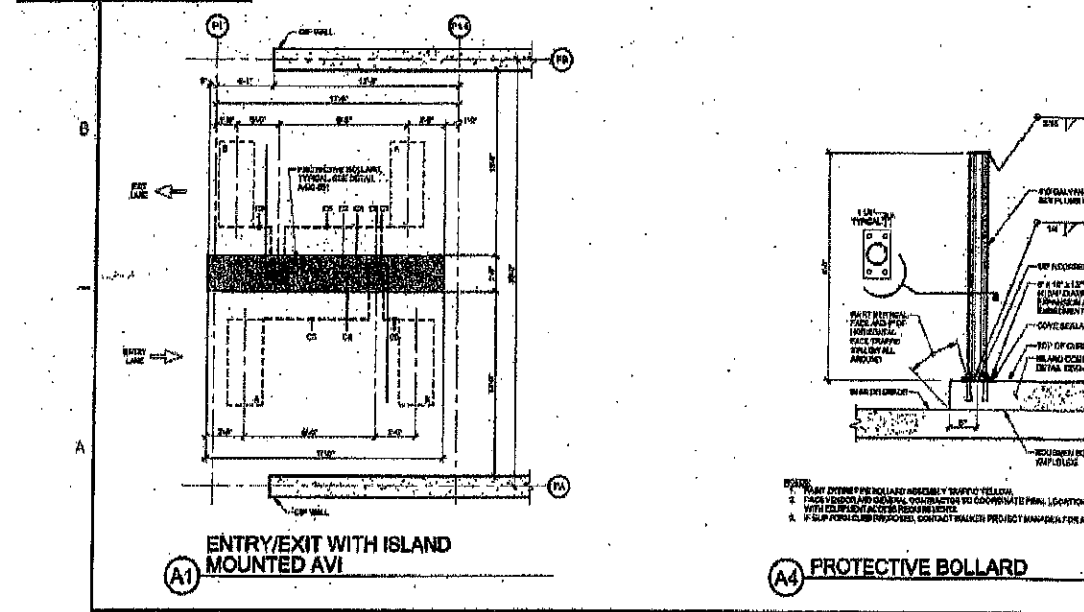
Mayan Construction, Inc.

Sandra Ramirez, Assistant Project Manager

Sheet Q-501 (RFO#43):



Sheet Q-501 (RFO#43):





Mayan Construction, Inc.
Additional Work Order

Date: Friday, November 30, 2012

Project Name: Steve Herrera Judicial Complex

Mayan Project No.: 2008-267

Work performed for: SEE MAYAN CORRESPONDENCE NO. 2008-267-3674

Description of work: SEE MAYAN CORRESPONDENCE NO. 2008-267-3674

Labor/Classify	Position	Number	Total Hours	Hourly Rate	Ext Amount	Total
See Attached	See Attached	See Attached	See Attached	See Attached	See Attached	\$ 1,699.28
						\$ -
						\$ -

Equip. Description	Unit	Total Units	Unit Rate	Ext Amount	Total
Formwork	SQ FT	39	\$ 1.25		\$ 48.75
Pump-Boom 32m	Hour	1.5	\$ 120.00		\$ 180.00

Subcontract Description	Unit	Total Qty	Unit Rate	Ext Amount	Total
					\$ -
					\$ -

Material And Other Items	Unit	Total Units	Unit Rate	Ext Amount	Total
Rebar- #3 20'	Ea	6	\$ 23.15	\$ -	\$ 138.90
Concrete-4000PSI w/air	CY	2	\$ 130.00	\$ -	\$ 260.00
Curing-1600	Gallons	1	\$ 5.05	\$ -	\$ 5.05
Plastic-4- Mil-20'x100'	Ea	1	\$ 50.00	\$ -	\$ 50.00

Comments:	2.97% Bond x Total Of Sections	\$ -
	Total	\$ 2,381.98
	Sub Total	\$ 357.30
	Total To Date	\$ 2,739.28

The above record is complete and correct.

By: _____
Contractor

By: _____
Client Authorized Representative

2008-267

**Steve Herrera Judicial Complex
Labor Only**

[illegible]



QUOTE

CHAPARRAL ELECTRIC CONTRACTORS INC

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

Reference: Bradbury
File #: 2617
Job date: Dec. 10, 2012
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 Herrera: Rought in for security system at gate located at top of ramp, per Eloy's request:

Item Description	Qty	Price	U	Mat \$
3/4" CONDUIT - RMC - GALV	50	172.50	C	86.25
1 x 12" NIPPLE - RMC - GALV	1	649.98	C	6.50
1" CONDUIT - PVC40	60	40.02	C	24.01
1 1/2" CONDUIT - PVC40	30	66.24	C	19.87
1" ELBOW 90 DEG - PVC40	6	75.90	C	4.55
1" COUPLING - PVC	12	26.22	C	3.15
1" ADAPTER MALE - PVC	5	38.64	C	1.93
1 1/2" ADAPTER MALE - PVC	1	59.34	C	0.59
1" ADAPTER FEM - PVC	1	44.16	C	0.44
PVC CEMENT STANDARD (1-QUART)	1	12.56	E	12.56
8x 8x 4" J-BOX W/ CVR NO HUBS - PVC	2	3,673.56	C	73.47
Total				\$233.33

Summary

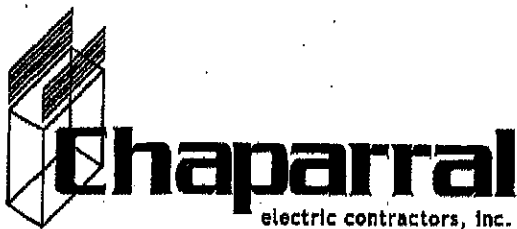
		Total (\$)
Subtotal Material		233.33
Material Markup	(@ 10.000 %)	23.33
Journeyman	(26.37 HRS. x \$35.13)	924.00
Labor Burden	(@ 38.000 %)	351.12
Labor Markup	(@ 10.000 %)	127.51
Total		\$1,659.29

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



CHAPARRAL ELECTRIC CONTRACTORS INC
602 McKnight NW
Albuquerque, NM 87102

Reference Bradbury
File # 2617
Page number: 2

Terms

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.

Rep. Name: _____
Date: _____
Signature: _____

I hereby propose the above described work.

Client Name: _____
Date: _____
Signature: _____

I authorize Chaparral Electric Contractor, Inc. to perform the above stated work.

D.H. Pace Company, Inc dba

Overhead Door Co of Albuquerque
 3820 Academy Parkway North NE
 Albuquerque, NM 87109
 Telephone: (505) 344-3667
 Fax: (505) 345-2190

New Mexico License # 365998
 FARMINGTON, N.M./505-324-6314
 SANTA FE, N.M./505-474-2932

The Genuine. The Original.



Proposal #: 1-16287

Q 20688

PROPOSAL SUBMITTED TO: Bradbury Stamm				Date 1/17/2013		Attention			
STREET P.O. Box 10850				Job Name Judge Steven Herrera Complex SFNM					
City Albuquerque		State N.M.	Zip Code 87184-0850		Job Location				
Phone Number 505-765-1200		Fax Number 505-842-5419		Job Phone					
ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	MOUNTING	JAMB TYPE
1	1	620	25' 0"	15' 0"	25' 0"	15' 0"	MOTOR	FACE WALL	MAS
2	1	RHX	1hp	115/208/230	1ph				

FURNISH AND INSTALL:

The above sized 620 series rolling door as manufactured by the Overhead Door Corporation. Door standard features to include the following: Curtain slats will be FE-265 flat faced mill aluminum. Curtain will be provided with steel or malleable iron endlocks on alternate slats. Windlocks will be used as required to meet design wind load, minimum 20 psf. Guides will be three structural steel angles with weatherstripping on exterior side. Brackets will be hot rolled steel plate to support the barrel, counterbalance and hood. Internal baffle to be provided in hood. Counterbalance will be helical torsion springs housed in a steel pipe with a deflection limited to .03" per foot of span (width) and adjustable by means of an external tension wheel. All non-galvanized, exposed, ferrous surfaces will receive one coat of rust inhibitive primer.

RHX Heavy Duty Jackshaft with hoist for Rolling Steel model In, 1 phase; 1 Hp, Open, Drip Proof (ODP) continuous duty (60 cycles per hour at constant usage), with enclosed brake and sealed electrical box. 16 Character Display - an intelligent menu structure and expanded self-diagnostics that goes far beyond just an LED light indicating system status. DC Disc Progressive Braking with True gear head system - this system's primary drive reduction is via worm gear running in oil bath, which provides reliable operation. DC Disc Progressive Braking - an exclusive technology that brings the door system to a smooth stop for less wear and tear on the system.

PROPOSAL TO INCLUDE THE FOLLOWING:

LEAD TIME 4-6 WKS.

EXCLUDED: All structural preparations, field painting, wiring, conduit and all final electrical connections between operators and control devices to be provided by others. Price does not include any state or local taxes.

The above quote is based solely on information provided by the customer. No formal specifications or drawings were provided. Pricing is subject to change if actual conditions differ from the information provided.

Supersedes all prior quotations, proposals, correspondence and other communications, whether written or oral.

We hereby propose to complete in accordance with above specification, for the sum of:

Fourteen Thousand Six Hundred Ninety Nine Dollars and No Cents

\$14,699.00

Signature

Paul Munday, New Construction Sales

Direct Dial: 505-344-3887

TERMS AND CONDITIONS

Payment to be made as follows: N-30

Prices subject to change if not accepted in 30 days.

BY OTHERS: Jambs, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorney's fees. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.) *** PRICING DOES NOT INCLUDE APPLICABLE TAXES. *** ALL ELECTRICAL WORK, CONDUIT, DISCONNECTS, WIRE, J-BOXES ARE NOT INCLUDED. OVERHEAD DOOR ASSUMES NO RESPONSIBILITY FOR THE ELECTRICAL WORK/WIRING OF ANY TYPE. ***

ADD 100,000 CYCLE SPRINGS \$1,281.00

TOTAL \$15,980.00

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature

Title

Date of Acceptance



Proposed Change Order

Project: Judge S Herrera Judicial Complex Contract Number: 0813. Judge S Herrera Judicial Complex
Proposed Change Order #: PCO 155 PR 050 - Line Items 5 & 6 - Sec
To (Arch/Eng): Change Order Date : 02/27/13

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
1			LS		PR 050 - Line Items 5 & 6 - Security Revision		16,364.47
<i>Furnish labor, material, and equipment necessary for the revisions to the intrusion alarm system and adding exterior security cameras per Line Item No. 5 and Line Item No. 6 of Request for Quote No. 050 by NCA Architects dated 2/15/13. Lead time for this work to be completed is four (4) weeks from notice to proceed.</i>							
Total For Change Order:							16,364.47

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	38,112,000.00
The net change by previously authorized Change Orders was	6,876,199.08
The Contract Sum prior to this Change Order was	44,988,199.08
The Contract Sum will be increased by this Change Order	16,364.47
The new Contract Sum will be	45,004,563.55

Authorized By Owner:

Santa Fe County
102 Grant St
Santa Fe, NM 87504

By: _____

Date: _____

Accepted By Contractor:

BRADBURY STAMM CONSTRUCTION INC
PO BOX 10850
ALBUQUERQUE, NM 87184

By: 

Date: 2/27/13

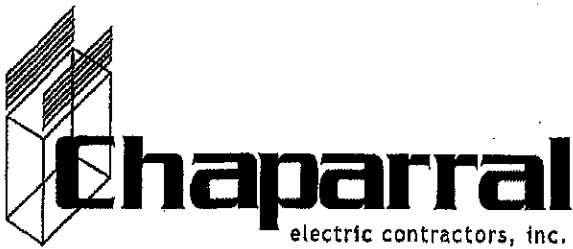
Architect/Engineer:

By: _____

Date: _____

Judge Steve Herrera Judicial Complex

PR 050 - Miscellaneous Items		Unit				Unit			
Line Items No. 5 & 6	QUANTITY	Price	LABOR	Unit	MATERIAL	Price	SUBS	TOTAL	
Intrusion System Revisions & Added Cameras		Labor		Mater		Subs			
Electric (Chaparral Electric)									
- rough-in for intrusion system revisions	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$2,158.52	\$2,158.52	\$2,158.52	\$2,158.52
- rough-in for additional cameras	1.00 ls	\$0.00	\$0.00	\$0	\$0.00	\$1,464.08	\$1,464.08	\$1,464.08	\$1,464.08
Security (Accurate Controls)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$11,464.81	\$11,464.81	\$11,464.81	\$11,464.81
Sub Total			\$0		\$0		\$15,087.41	\$15,087.41	
Overhead & Profit							8.00%	\$1,206.99	
Sub Total								\$16,294.40	
Bond			\$0		\$0		0.43%	\$70.07	
TOTAL									\$16,364.47



QUOTE

CHAPARRAL ELECTRIC CONTRACTORS INC

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

Reference **Bradbury**
File # 2838
Job date: Feb. 22, 2013
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 Lyons
Montezuma
Santa Fe, NM

Work Description

Judge Herrera: ASI 050, Item #5, add conduit for keypad that is to be relocated to U13 and motion sensor can be added in U13. Please note that we exclude any replacement of ceiling tiles:

Item Description	Qty	Price	U	Mat \$
3/4" CONDUIT - EMT	80	59.34	C	47.47
3/4" CONN SS STL - EMT	6	89.70	C	5.38
3/4" COUPLING SS STL - EMT	12	89.70	C	10.76
3/4" INSULATING SLEEVE - RMC	2	38.64	C	0.77
3/4" 1-H STRAP - EMT - STEEL	12	16.56	C	1.99
3/4" 2-PC CONDUIT STRUT CLAMP	4	93.84	C	3.75
DEV BOX 2 3/4" DEEP COMB KO W/ EARS	2	372.60	C	7.46
4x2 1/8" SQ BOX 3/4" KO	4	237.36	C	9.49
4" SQ BLANK COVER	4	75.90	C	3.04
BOX SUPPORT HOLD-ITS	2	69.00	C	1.38
EZ ANCHORS	20	0.39	E	7.80

Total

\$99.29

Summary

	Total (\$)
Subtotal Material	99.29
Material Markup (@ 10.000 %)	9.93
Journeyman (38.43 hrs x \$35.13)	1,350.00
Labor Burden (@ 38.000 %)	513.00
Labor Markup (@ 10.000 %)	186.30

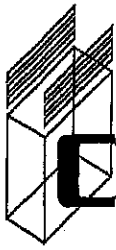
Total

\$2,158.52

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.



Chaparral
electric contractors, inc.

CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW
Albuquerque, NM 87102

Reference **Bradbury**
File # 2838
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.

Rep. Name: _____
Date: _____
Signature: _____
I hereby propose the above described work.

Client Name: _____
Date: _____
Signature: _____
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: rcl@chaparral-electric.com

Reference **Bradbury**
File # **2839**
Job date: **Feb. 22, 2013**
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 Lyons
Montezuma
Santa Fe, NM

Work Description

Judge Herrera: ASI 050 Item #6, add conduit for two added cameras outside, to be installed with plenum cable. Excluded is the camera system and any replacement of ceiling tiles:

Item Description	Qty	Price	U	Mat \$
3/4" CONDUIT - EMT	40	59.34	C	23.74
1" CONDUIT - EMT	40	93.84	C	37.54
3/4" CONN SS STL - EMT	2	89.70	C	1.79
1" CONN SS STL - EMT	2	107.64	C	2.15
3/4" COUPLING SS STL - EMT	4	89.70	C	3.59
1" COUPLING SS STL - EMT	4	107.64	C	4.31
1" INSULATING SLEEVE - RMC	3	52.44	C	1.57
3/4" 2-PC CONDUIT STRUT CLAMP	4	93.84	C	3.75
1" 2-PC CONDUIT STRUT CLAMP	4	110.40	C	4.42
DEV BOX 2 3/4" DEEP COMB KO W/ EARS	2	237.36	C	4.75
BOX SUPPORT HOLD-ITS	2	69.00	C	1.38

Total **\$88.98**

Summary

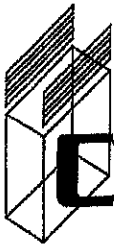
	Total (\$)
Subtotal Material	88.98
Material Markup (@ 10.000 %)	8.90
Journeyman (25.62 hrs x \$35.13)	900.00
Labor Burden (@ 38.000 %)	342.00
Labor Markup (@ 10.000 %)	124.20

Total **\$1,464.08**

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.



Chaparral

electric contractors, Inc.

CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW
Albuquerque, NM 87102

Reference **Bradbury**
File # 2839
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.

Rep. Name: _____
Date: _____
Signature: _____

I hereby propose the above described work.

Client Name: _____
Date: _____
Signature: _____

I authorize Chaparral Electric Contractor, Inc. to perform the above stated work.

February 25, 2013

Dan Lyons
Bradbury Stamm Construction
7110 2nd Street Northwest
Albuquerque, NM 87107-6702
Phone: (505) 765-1200
Email: dlyons@bradburystamm.com



326 Blackburn St.
Ripon, WI 54971
920.748.6603
fax 920.748.9897

Judge Steven Herrera First Judicial Complex
Santa Fe, New Mexico

RFQ#50

Summary of Scope:

The following is Accurate Controls' quotation for the labor and materials necessary to care out the RFQ#50 items that pertain to ACI's contracted scope of work for the Judge Herrera Judicial Complex.

Item #5 – Install intrusion alarm system to include key pad, motion sensor, and door switch at Officer Control Room U13 as requested by the User. The key pad shall be located next to door SU13. Motion sensor shall be located in control room as required in proper locations to alert alarm when motion is being detected within the room.

Item #6 – Install fixed CCTV cameras with 4 square deep backbox at locations shown on attached partial Security Plan as requested by the User. These cameras are needed to view doors ST5, 169B, and ST6. Install per all requirements of construction documents and specifications for proper operation.

Exceptions:

The following items are NOT included in our quotation:

- Labor and / or materials associated with conduit, installation or providing standard back boxes, pull strings, and / or raceway systems of any kind.
- Labor and / or materials associated with input power, 120V power distribution, and / or UPS power distribution.
- Electronic door locks and / or any other type of door hardware.
- Door Switch
- Any other labor and / or materials not explicitly delineated in this quotation.
- Additional trips to the project site for work included in this quotation.
- Payment and / or performance bonding costs.
- New Mexico gross receipts taxes (project is tax exempt).

Price Quotation:

- (1) Hours AutoCAD Updates, Revised Layouts, & Updated Drawing Sets (\$90.00)
- (1) Hours Programming Additions, Revisions, & Modifications (\$100.00)
- (2) Hours Project Management & General Office Assistance (\$180.00)
- (4) Hours On-site Device Installation, Panel Modifications, Terminations, Testing, & Troubleshooting (\$320.00)
- (1) Estimated Allowance for Additional Shipping Costs (\$41.82)
- (.5) Additional Hotel & Meal Allowance for On-site Technician (Per Day) (\$90.00)
- (2) Bosch Fixed Cameras (\$576.07)
- (1) Bosch Intrusion Back Box (\$19.54)
- (1) Bosch Intrusion Motion Sensor (\$93.73)
- (3) Custom Faceplate Covers (\$147.00)
- (1) Subcontractor Cost to provide 2000' plenum coax camera cable, 2000' plenum camera power cable, and all

- connection devices/equipment. (\$1,640.58)
- (1) Subcontractor Cost to provide 1000' door contact wire, 1000' motion detector wire, and all connection devices/equipment. (\$1,537.44)
- (16) Subcontractor Hours for technician to remove (3) intrusion keypads, install (1) intrusion keypad, (1) motion detector and install associated wire. (\$2,800.83)
- (16) Subcontractor Hours for technician to install (2) cameras and their associated wiring. (\$2,785.54)
- (1) Lot overhead & Profit (\$1,042.26)



320 Blackburn St.
Ripon, WI 54971

920.748.6603
fax 920.748.9397

Quotation for RFO#50 = \$11,464.81

**Price does NOT include NM gross receipts taxes on labor and / or materials*

**Price does NOT include payment and / or performance bonding costs*

**Price DOES include standard "ground" shipping costs*

**Price DOES include prevailing wage rates*

Mobilization fees not included in our price and will be assigned once change order pricing is excepted for all change orders.

Warranty:

Accurate Controls, Inc. shall guarantee our hardware and engineering to be free from defects for a period of (1) year. We shall repair or replace (at our discretion) defective material in a timely manner after diagnosis. Accurate Controls, Inc. does not warrant or freely replace hardware which is damaged due to negligence, acts of God, or vandalism. However, field services and parts are available as an additional service. The authorities having jurisdiction require validation of the security electronics for this facility. Time must be made available for our testing at the end of the project during normal business hours, 7:00AM through 5:00PM Monday through Friday.

Summary:

Accurate Controls, Inc. is a national UL508A integrator of the preceding equipment with all of our project managers, technicians, and engineers being factory authorized. I trust that this gives you a good indication as to what Accurate Controls, Inc. will provide to you. For more information about Accurate Controls, Inc., please visit our website at www.accuratecontrols.com. If you have any questions, comments, or suggestions, please feel free to contact me anytime using the information listed below.

Respectfully,

Bill Olm
Project Manager
bolm@accuratecontrols.com
Phone: (920) 748-6603 Ext. 228
Fax: (920) 748-9397



Proposed Change Order

Project: Judge S Herrera Judicial Complex **Contract Number:** 0813. Judge S Herrera Judicial Complex
Proposed Change Order #: PCO 147 PR 049 - Line Item No. 1 - Request to Exit D
To (Arch/Eng): **Change Order Date :** 02/20/13

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
1			LS		PR 049 - Line Item No. 1 - Request to Exit D		20,590.76
	<i>Furnish and install request to exit devices at west doors of courtrooms per Line Item No. 1 of Request for Quote No. 049 by NCA Architects revised 2/15/13. Note that this is for "request to exit devices" in lieu of card readers as discussed with Owner and Architect and includes plenum rated cable in lieu of complete electric conduit.</i>						
Total For Change Order:							20,590.76

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	38,112,000.00
The net change by previously authorized Change Orders was	6,876,199.08
The Contract Sum prior to this Change Order was	44,988,199.08
The Contract Sum will be increased by this Change Order	20,590.76
The new Contract Sum will be	45,008,789.84

Authorized By Owner:

Santa Fe County
 Grant St
 Santa Fe, NM 87504

By: _____

Date: _____

Accepted By Contractor:

BRADBURY STAMM CONSTRUCTION INC
 PO BOX 10850
 ALBUQUERQUE, NM 87184

By: _____

Date: _____

Architect/Engineer:

By: _____

Date: _____

Judge Steve Herrera Judicial Complex

PR 049 - Miscellaneous Items Line Item No. 1 - Request to Exit Devices	QUANTITY	Unit Price Labor	LABOR	Unit Price Mater	MATERIAL	Unit Price Subs	SUBS	TOTAL
Electrical rough-in to request for exit devices (Chaparral Electric)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$1,583.89	\$1,583.89	\$1,583.89
Furnish and install request to exit devices (Accurate Controls)	1.00 ls	\$0.00	\$0	\$0	\$0.00	\$17,400.00	\$17,400.00	\$17,400.00
Sub Total			\$0		\$0		\$18,983.89	\$18,983.89
Overhead & Profit							8.00%	\$1,518.71
Sub Total								\$20,502.60
Bond			\$0		\$0		0.43%	\$88.16
TOTAL								\$20,590.76



QUOTE

CHAPARRAL ELECTRIC CONTRACTORS INC

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

Reference **Bradbury**
File # **2805**
Job date: **Feb. 14, 2013**
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 Lyons
Montezuma
Santa Fe, NM

Work Description

Judge Herrera: Option for Plenum cabling (cable and system by others) for card readers at the 2nd and 3rd floors. No ceiling tile replacement included in this price:

Item Description	Qty	Price	U	Mat \$
3/4" CONDUIT - EMT	30	59.34	C	17.80
3/4" CONN SS STL - EMT	4	89.70	C	3.59
3/4" 1-H STRAP - EMT - STEEL	2	16.56	C	0.33
3/4" 2-PC CONDUIT STRUT CLAMP	2	99.36	C	1.99
3/4" FLEX - STEEL	160	85.56	C	136.90
3/4" CONN FLEX DC SQUEEZE STRAIGHT	32	186.30	C	59.62
Pull String	200	19.32	M	3.86
DEV BOX 2 1/2" DEEP 1/2" KO W/ EARS	16	375.36	C	60.06
BOX SUPPORT HOLD-ITS	16	69.00	C	11.04
EZ ANCHORS	4	0.30	E	1.20

Total

\$296.38

Summary

Total (\$)

Subtotal Material		296.38
Material Markup (@ 12.000 %)		35.57
Journeyman (23.1 hrs x \$35.13)		810.00
Labor Burden (@ 38.000 %)		307.80
Labor Markup (@ 12.000 %)		134.14
Total		\$1,583.89

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



Chaparral

electric contractors, inc.

CHAPARRAL ELECTRIC CONTRACTORS INC

602 McKnight NW
Albuquerque, NM 87102

Reference Bradbury
File # 2805
Page number: 2

Terms

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.

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.

Rep. Name: _____
Date: _____
Signature: _____

I hereby propose the above described work.

Client Name: _____
Date: _____
Signature: _____

I authorize Chaparral Electric Contractor, Inc. to perform the above stated work.

February 18, 2013

Dan Lyons
Bradbury Stamm Construction
7110 2nd Street Northwest
Albuquerque, NM 87107-6702
Phone: (505) 765-1200
Email: dlyons@bradburystamm.com



328 Blackburn St.
Ripon, WI 54971
920.748.8803
fax 920.748.9397

Judge Steven Herrera First Judicial Complex
Santa Fe, New Mexico

Summary of Scope:

The following is Accurate Controls' quotation for the labor and materials necessary to add request-to-exit devices doors 237A, 237C, 249A, 249C, 259A, 259C, 275A, 275C, 338A, 338C, 353A, 353C, 364A, 364C, 379A, and 379C per RFQ #49 dated 02/05/13. Each of these doors will be receiving a single gang stainless steel push button on the secure corridor side of the door. These buttons will allow anyone from the secure corridor side to open the door by pressing the push button. This functionality will be programmed into the existing security electronics system and headend components will be added. The scope of this requested change will follow Accurate Controls' already established scope for this particular project.

We will be providing plenum cable for these buttons as they are located in the secure hallway. All doors on the second floor will route back to room 284B into PLC cabinet #2 and all doors on the third floor will route to room 389B into PLC cabinet #1. These pathways and boxes need to be installed before we can begin our work.

Exceptions:

The following items are NOT included in our quotation:

- Labor and / or materials associated with conduit, installation or providing standard back boxes, pull strings, and / or raceway systems of any kind.
- Labor and / or materials associated with input power, 120V power distribution, and / or UPS power distribution.
- Electronic door locks and / or any other type of door hardware.
- Any other labor and / or materials not explicitly delineated in this quotation.
- Additional trips to the project site for work included in this quotation.
- Payment and / or performance bonding costs.
- New Mexico gross receipts taxes (project is tax exempt).

Price Quotation:

- (1) Hours AutoCAD Updates, Revised Layouts, & Updated Drawing Sets
- (2) Hours Programming Additions, Revisions, & Modifications
- (2) Hours Project Management & General Office Assistance
- (24) Hours Onsite Device Installation, Panel Modifications, Terminations, Testing, & Troubleshooting
- (1) Estimated Allowance for Additional Shipping Costs
- (2) Estimated Allowance for Additional Gas & Vehicle Costs (Per Day)
- (2) Additional Hotel & Meal Allowance for Onsite Technician (Per Day)
- (2) Square D TWIDO 32 Point Input Modules
- (4) Square D TWIDO Interface Cables
- (32) Phoenix Contacts Terminal Blocks

- (16) Phoenix Contacts Fuse Holder Assemblies
- (16) Quam Request-to-exit Push Buttons
- (1) Miscellaneous Additional DIN Rail, Wiring Terminals, Panel Wire, Etc.
- (1) Subcontractor Costs to Provide 7000' of 18/2 CMP Cable for REX Devices
- (65) Subcontractor Hours for technician devices installation/terminations, wire installation, and headend terminations



328 Blackburn St.
Ripon, WI 54971
820.748.6803
Fax 920.748.9397

Quotation for RFO#49 = \$17,400.00

**Price does NOT include NM gross receipts taxes on labor and / or materials*

**Price does NOT include payment and / or performance bonding costs*

**Price DOES include standard "ground" shipping costs*

**Price DOES include prevailing wage rates*

Mobilization fees not included in our price and will be assigned once change order pricing is excepted for all change orders.

Warranty:

Accurate Controls, Inc. shall guarantee our hardware and engineering to be free from defects for a period of (1) year. We shall repair or replace (at our discretion) defective material in a timely manner after diagnosis. Accurate Controls, Inc. does not warrant or freely replace hardware which is damaged due to negligence, acts of God, or vandalism. However, field services and parts are available as an additional service. The authorities having jurisdiction require validation of the security electronics for this facility. Time must be made available for our testing at the end of the project during normal business hours, 7:00AM through 5:00PM Monday through Friday.

Summary:

Accurate Controls, Inc. is a national UL508A integrator of the preceding equipment with all of our project managers, technicians, and engineers being factory authorized. I trust that this gives you a good indication as to what Accurate Controls, Inc. will provide to you. For more information about Accurate Controls, Inc., please visit our website at www.accuratecontrols.com. If you have any questions, comments, or suggestions, please feel free to contact me anytime using the information listed below.

Respectfully,

Bill Olm
Project Manager
bolm@accuratecontrols.com
Phone: (920) 748-6603 Ext. 228
Fax: (920) 748-9397