ACTION SHEET PUBLIC WORKS/CIP & LAND USE COMMITTEE MEETING OF 02/10/14 ITEM FROM FINANCE COMMITTEE MEETING OF 02/03/14

ISSUE:

11. Request for Approval of Change Order No. 5 – Market Station Tenant Improvements; Sarcon Construction Corporation. (LeAnn Valdez)

FINANCE COMMITTEE ACTION: APPROVED AS DISCUSSION ITEM

Requested approval of change order no. 5 for Market Station Tenant Improvements with Sarcon Construction Corporation in the amount of \$6,739.12 for a total amount of \$984,329.24 inclusive of gross receipts tax. Budget is available in project fund.

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR BUSHEE		x	
COUNCILOR CALVERT	Excused		
COUNCILOR DIMAS	X		
COUNCILOR IVES	X		
CHAIRPERSON DOMINGUEZ			

3-19-12/FCMissue

City of Santa Fe, New Mexico
memo
DATE: January 21, 2014
TO: Finance Committee
VIA: Marcos Tapia, Finance Director
Jaac K Jird Jsaac J. Pino, P.E., Public Works Department Director David Pfeifer, Facilities Division Director
FROM: LeAnn Valdez, Project Administrator
<u>ITEM AND ISSUE</u> : CIP #698A – MARKET STATION TENANT IMPROVEMENTS REQUEST FOR APPROVAL OF CHANGE ORDER NO. 5 – SARCON CONSTRUCTION CORP. IN THE AMOUNT OF \$6,229.11 PLUS \$510.01 (NMGRT) FOR A TOTAL OF \$6,739.12.
BACKGROUND & SUMMARY: The City Council, at its meeting of May 8, 2013, approved the Bid Award and Contract for the above noted project. The contract amount is \$855,993.40 plus \$70,084.46 gross receipt tax at 8.1875%, for a total contract amount of \$926,077.86.
On May 28, 2013 the City issued a Notice to Proceed for tenant improvements at the Market Station.
On July 15, 2013 the City Manager approved Change Order No. 1 for tenant improvements in the amount of \$7,819.30 exclusive of GRT.
On July 30, 2013 Ike Pino, interim City Manager approved Change Order No. 2 for tenant improvements in the amount of \$10,610.04.
On September 11 the City Manager approved Change Order No. 3 for tenant improvements in the amount of \$14,989.32.
On October 9, 2013 the City Manager approved Change Order No. 4 for tenant improvements in the amount of \$16,614.82.
는 19년 19년 1월 19일 1월 19일 1월 19일 19일 1월 19일 19일 1월 19일 19일 19일 19일 19일 19일 18일 18일 18일 18일 18일 18일 18일 18일 18일 18

Request for Approval Change Order #5 – Market Station Sarcon Construction Corp. 1/21/14 Page 2

On January 10, 2014, the City Attorney approved the request for Change Order No. 5, for tenant improvements including:

1) COR #44- ERV Ductwork extension and maintenance work for		
noise reduction.		\$ 2,678.14
2) COR #45- Furnish and install two 4x6 by 6" CMA Panels		\$ 623.37
3) COR #46- Hook up power poles per the City's Request		\$ 1,282.17
4) COR #47- Entry door changes		\$ 5,729.06
5) COR #48- Hardware allowance reconciliation	\$	-(4,216.19)
6) COR #49- Extra 20 high security keys for front door		\$ 132.56
	Total	\$ 6,229,11

The Facilities Division is requesting approval of Change Order #5.

SCOPE OF WORK:

Market Station Tenant Improvements is located at 500 Market Station Santa Fe Railyard. The Scope of Work includes but limited to:

1. Provide tenant improvements as required in the Construction Documents.

BUDGET:

Funding is available in Market Station – Business Unit No. 52856.572070.

SCHEDULE:

Substantial Completion was achieved on October 28, 2013.

RECOMMENDED ACTION:

Approval of Change Order #5 – Sarcon Construction Corp., in the amount of \$6,739.12 inclusive of NMGRT.

Attachment: Change Order #5 Contract Summary Certificate of Insurance

Xc:Project/Book File

CHANGE ORDER	Distribution to: OWNER ARCHITECT CONTRACTOR		
PROJECT: (name/address)	Market Station – Tenant Improvement CIP #698A	CHANGE ORDER N INITIATION DATE:	
TO (CONTRAC Sarcon	FOR): Construction Corp.	ARCHITECT'S PROJ Autotroph Inc.	ECT NO.: N/A
PO Box Santa Fe	6020 e, New Mexico 87502	617B Pauline Street Santa Fe, NM 87505	
CONTRACT FO	R: Tenant Improvements	CONTRACT DATE:	May 8, 2013
1) COR #44- ER 2) COR #45- Fun 3) COR #46- Ho 4) COR #47- En 5) COR #48- Ha	to make the following changes in this Cont V Ductwork extension and maintenance w mish and install two 4x6 by 6" CMA Panel ok up power poles per the Citys Request try door changes rdware allowance reconciliation tra 20 high security keys for front door	ork for noise reduction	\$ 2,897.41 \$ 674.41 \$ 1,387.15 \$ 6,198.13 \$ -(4,561.39) \$ 143.41 \$ 6,739.12
Signature of the Cont	by both the Owner and Architect ractor indicates his agreement herewith, including any t Sum) (Guaranteed Maximum Cost) was usly authorized Change Orders	y adjustment in the Contract Sum (or Contract Time \$ 926,077.86 \$ 51,512.24
The (Contract Sum) The (Contract Sum) (by this Change Order The new (Contract S The Contract Time w	(Guaranteed Maximum Cost) prior to this Change On Guaranteed Maximum Cost) will be (increased) (dec inclusive NMGRT. um) (Guaranteed Maximum Cost) including this Cha ill be (increased) (decreased) (unchanged)	ereased) (unchanged) ange Order will be	\$ 977,590.12 \$ 6,739.12 \$984,329.24
The Date Of Substant	ial Completion as of the date of this Change Order th	erefore is October 28, 2013	APPROVED:
Autrotroph Inc ARCHITECT ADDRESS 617B Paulin Street	ADDRESS PO Box 6020		AFF (CVED. City participation in the cost of this work is contingent upon additions. City funds made available by a modified proje agreement if necessary.
Santa Fe, NM 87505	Santa Fe, New M	Mexico 878502	
BY:	BY:		Mayor DATI
DATE:	DATE:		Finance Director DA'
		An the second second Second second	Public Wiks Director DA
			Facilities Division Director DA Yolanda Y. Vigil City Clerk D. OtyAttorney D.
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City of Santa Fe Summary of Contracts, Agreements, & Amendments

<u>Sectio</u>	n to be co	ompleted by depa	artment for each	contract or	<u>contract amendment</u>	
1	M/ LE MI	RIGINAL CONTRA AINTENANCE AG GAL SERVICES / EMORANDUM OF RANT AGREEMEI	REEMENT AGREEMENT AGREEMENT		CONTRACT AGREEMENT LICENSE AGREEMENT MEMORANDUM OF UNDER JOINT POWERS AGREEME CHANGE ORDERS	
2	Name of	Contractor Sarce	on Construction C	Corp.		
3	Complete	e information requ	ested			🗲 Plus GRT
						☐ Inclusive of GRT
	Or	iginal Contract An	iount:		\$855,993.40	
	Te	rmination Date: t	hrough warranty	period		
	Г	Approved b	y Council	Date:	May 8, 2013	
	Г	or by City N	lanager	Date:		
Contr	act is for:	Market Station	Tenant Improve	ments		
— — –						
	Ar	nendment # five	- 	to the Orig	inal Contract# <u>13-0313</u>	
	inc	crease Amount \$			6,739.12	
		tend Termination			999944	
	ក	Approved b	y Council	Date:	Pending	
	Г	~ or by City N	lanager	Date:		
Amen	dment is f	for: Additional c	hanges to tenant	improments	at Market Station	
4	History	of Contract & Am	endments: (optio	on: attach sp	readsheet if multiple amendments)	C Plus GRT
						Inclusive of GRT
	Amour	nt \$ 926,077.26	of original Co	ntract# <u>13-0</u>	313 Termination Date	e: <u>Sept. 14 2013</u>
		Reason:	Original Agreen	nent		n letter en en television en
	Amour	nt \$_ <u>8,459.52</u>	amendment#	e <u>one</u>	Termination Date	e: <u>Sept. 14, 2013</u>
		Reason:	additional chang	ges for tenar	t improvements at Market Station	n an Angelen an Angelen Angelen an Angelen an An Angelen an Angelen an An
	Amour	nt \$ <u>11,478.74</u>	amendment#	two	Termination Date	e: <u>Sept. 14, 2013</u>
		Reason:	additional chang	g <u>es for tenar</u>	it improvements at Market Station	
	Amour	nt \$ <u>16,216.57</u>	amendment #	an a	an an an an ann a tha na an	e: <u>Sept. 14, 2013</u>
		Reason:	additional chang	ges for tenar	t improvements at Market Station	ala an



City of Santa Fe Summary of Contracts, Agreements, & Amendments

Amount \$ 16,614.82 amendment # four	Term	ination Date: Sept. 27, 2013
Reason: additional changes for tenant in	mprovements at Marke	et Station
Amount \$ 6,739.12 amendment # five	Term	ination Date: Oct. 28, 2013
Reason: additional changes for tenant i	mprovements at Marke	et Station
Total of Original Contract plus all amendments: \$ 985,	586 63	
· • • • • • • • • • • • • • • • • • • •		
Procurement Method of Original Contract: (complete o	ne of the lines)	
RFB 🕅 RFQ 🔽 Sole Source 🗔	Other	
Procurement History: contract through warranty period		
example: (First year of 4 year contract)		
Funding Source: Market Station	BU/Line Item:	52856.572970.0112900
Any out-of-the ordinary or unusual issues or concerns None	:	
(Memo may be attached to explain detail.)		
Staff Contact who completed this form: LeAnn Valde	2 751	Phone # <u>955-5938</u>
Division Contract Administrator: David J. Pfeifer		
Division Director: David J. Pfeifer Daniel	Peder	
Department Director: Isaac J. Pino P.E.	al Piro	
Certificate of Insurance attached. (if original Contract)		
Description of your efforts to reduce the cost of the co other quotes for the contracted activity: <u>Negotiated</u>	ntract including info contracted amount.	rmation on efforts to obtain
Prior year's contract amount?: <u>N/A</u>	an ang Piliking Sakata di Sakata kana kana kana di Sakata na manang mang mang mang mang mang man	
Describe service impact from an ongoing commitment through 11-month warranty period	to the contractor:	Contractural agreement
Why staff cannot perform the work?: required license	es	
If extending contract, why?: <u>none required</u>		
Was a Santa Fe company awarded contract? If not, wh	ny?: <u>Yes</u>	an a
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Has the contract been approved as to form by City Atto	ornev's Office?	Yes
be recorded by City Clerk: Yes Is this for City Manager or Council approval?: Cour		a se
is this for only manager of council approvar: Council	1011	<u>a na manana da kabupatén kabupatén kabupatén kabupatén kabupatén kabupatén kabupatén kabupatén kabupatén kabup</u>

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	<u>.</u>	CONTACT NAME:	Samoon	lee & Cindy E	amest		
		PHONE (A/C, No, E	xt): 505-26		FAX (A/C, No):	855-512	-3881
:		ADDRESS					
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_					GENERAL AGGREGATE	\$	2,0
					PRODUCTS - COMP/OP AGG	\$	2,(
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Change Request

To: Chip Lilienthal Santa Fe; City of 2651 Siringo Road bldng E Santa Fe, NM 87505 Number: 44 Date: 10/3/13 Job: 354 Market Station Offices Phone:

Description: ERV ductwork extension and maintenance work for noise reduction

Reason: Design Change

Cc:

Per the 10/01 email and sketch from Mitch Fidel, extend return air duct on the existing ERV unit. Maintenance service on existing ERV. This excludes replacing the belt. It will be determined if the belt needs replacement at the time of the service.

Description		Quantity Unit	Unit Price	Price
ERV ductwork extension ERV maintenance Project Manager				\$1,782.00 \$500.00 \$111.00
			Subtotal:	\$2,393.00
	Liability Insurance	\$2,393.00	0.47%	\$11.25
	Bond	\$2,404.25	1.27%	\$30.4
	GC Fee	\$2,434.67	10.00%	\$243.4
	NMGRT	\$2,678.14	8.19%	\$219.2
			Total:	\$2,897.4
If you have any questions, please contact me at 474-4700.		영상에 비가 가슴		
				di falta sera Kabulan se
	사람 고양자			
Submitted by: Katrien Deylgat	Approved by:			



610 Industrial Albuquerque, N.M. 87107 Phone: (505) 343-6100 Fax: (505) 343-0114

October 3, 2013

Sarcon Construction P.O. Box 6020 Santa Fe, NM 87502

Re: Market Station

Attn: Katrien Deylgat

This is the quote for extending the Return Air duct, as per sketch for M and E Engineering, on the existing ERV at Market Station. This quote includes fabricating the duct, removing the scrim ceiling as needed, installing the duct and reinstalling the scrim.

Install Return Air Duct Extension	\$485.00
Labor 16 hours @ 62.50 Per hour	\$1,000.00
Total Change Order	\$1,485.00
Markup at 20%	\$297.00
Total Cost for CAC	\$1,782.00

If you have any questions please call me at 505-343-6100 ext. 319.

Sincerely,

.

Jerry E. Depoy Construction Manager

+ \$\$ 500 Pon ERV Maintmented. excluding back replacement.

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.

Date of Acceptance:_

(Purchaser)

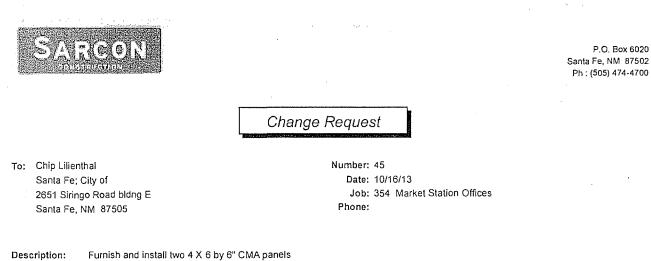
CAC, INC.

This Proposal is valid for 30

days

By:_____ Title:_____ From: By: Jerry Depoy

Title: Construction Manager



Reason: Design Change

To be installed under AC units in room 115 and room 120. Per the architect's request and in order to reduce the noise coming from the existing AC roof top units.

	Quantity	Unit	Unit Price	Price
				\$520.00 \$37.00
			Subtotal:	\$557.00
Liability Insurance		\$557.00	0.47%	\$2.62
Bond		\$559.62	1.27%	\$7.08
GC Fee		\$566.70	10.00%	\$56,67
NMGRT		\$623,37	8.19%	\$51.04
			Total:	\$674.41
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	Bond GC Fee NMGRT	Liability Insurance Bond GC Fee NMGRT	Liability Insurance \$557.00 Bond \$559.62 GC Fee \$566.70 NMGRT \$623.37	Subtotal: Liability Insurance \$557.00 0.47% Bond \$559.62 1.27% GC Fee \$566.70 10.00% NMGRT \$623.37 8.19% Total: =

Cc:

P.O. Box 6020



Change Request

To: Chip Lilienthal Santa Fe; City of 2651 Siringo Road bldng E Santa Fe, NM 87505 Number: 46 Date: 10/18/13 Job: 354 Market Station Offices Phone:

Description: Hook Up power poles per the City's request

Reason: Owner Request

The City requested Pueblo for a special service on Friday 09/27/13 to power up the modular furniture.

Description		Quantity Unit	Unit Price	Price
Hook Up power poles per the City's request Project Manager				\$1,108.66 \$37.00
			Subtotal:	\$1,145.66
	Liability Insurance	\$1,145.66	0.47%	\$5.38
	Bond	\$1,151.04	1.27%	\$14.57
	GC Fee	\$1,165.61	10.00%	\$116.56
	NMGRT	\$1,282.17	8.19%	\$104.98
			Total:	\$1,387.15
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10/18/2013



IEC

200 DP Road, Suite B & Post Office Box 1230 & Los Alamos, New Mexico, USA 87544

CHANGE PROPOSAL 000.0

PE Job No: 670

CP#

Cust: Sarcon Proj: Market Station TI Loc'n: Santa Fe

Date: 9/27/2013

Description of Work: Hook up power poles per Katrien

	Materials:	r		ļ		Labo		
Qty	Item	Unit	Ext	Unit/Date	Class	Hours	Rate	Amount
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			\$0.00		Supt	2.55	\$58.64	\$149.
	an an ann an Aradh a An Aradh an A	2002-02-02-04		Total	Manhours:	-	17.00%	
1	Total Material Cost:	1	\$0.00	Total Labor				\$692.
	Material Storage & Delivery @	4.5%	\$0.00	Labor Burde			32.5%	\$225.
-	Material Subtotal	4.570	\$0.00	Small Tool E			5.0%	\$34.
1			<u> </u>	Security			0.0%	\$0
				Safety			6.5%	\$45.
				Labor Subto	tal		0.0.0	\$997
	<u></u>				(0)	1		1557
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	ractors/Equipment:	Data 1	Futoncian				0 00/1	
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I:\Projects\670 Market Station\Changes\Job 670 CO-016 Hook up power poles.xlsx 10/18/201310:53 AM

Form PE-033 Change Proposal



Change Request

To: Chip Lilienthal Santa Fe; City of 2651 Siringo Road bldng E Santa Fe, NM 87505 Number: 47 Date: 11/4/13 Job: 354 Market Station Offices Phone:

Description: Entry door changes

Reason: Design Change

Sarcon refers to CR 19 which called for omitting the new entry door that was shown on the drawings. CR 19 did not cover for any hardware.

The Change Request 47 covers for:

- a credit for the initial hardware
- a re-stocking fee for the initial hardware

- a re-stocking fee for the architect specified narrow stile hardware that did not fit

- the fee for the final, surface mounted hardware set

- the extra fee required to finalize the installation of the auto operator, panic device and wall actuator

Description	Quantity Unit	Unit Price	Price
HM Doors & Frame - Stock Provide power to ADA push button Project Manager			\$3,845.00 \$922.09 \$370.00
		Subtotal:	\$5,137.09
Liability Insurance	\$1,292.09	0.47%	\$6.07
Bonc	\$5,143.16	1.27%	\$65.08
GC Fee	\$5,208.24	10.00%	\$520.82
NMGRT	\$5,729.06	8.19%	\$469.07
		Total:	\$6,198.13

If you have any questions, please contact me at 474-4700.

Submitted by: Katrien Deylgat Sarcon Construction

Approved by: Date:

10/21/2013



IEC

200 DP Road, Suite B & Post Office Box 1230 & Los Alamos, New Mexico, USA 87544

CHANGE PROPOSAL 017.0

PE Job No: 670

Cust: S	arcon
Proj: N	Narket Station TI
Loc'n: S	
Date: 1	0/21/2013

CP# 017.0

Description of Work: Provide power to ADA Pushbutton and door opener.

	Materials:		
Qty	ltem	Unit	Ext
<u>1</u>	material from takeoff	\$183:53	\$183.53
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		民间指导的	\$0.00
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	Total Material Cost:		<u>\$183.53</u>
ĺ	Material Storage & Delivery @	4.5%	\$8.26
	Material Subtotal		\$191.79

			Labor	:	
Ext	Unit/Date	Class	Hours	Rate	Amount
\$183.53	oper i Aldaharan Alaman da ara	Jman	9.59	\$36.23	\$347.54
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\$0.00	WOMENED DE		Associatio		\$0.00
\$0.00	SEAT STATES		888-1463-87E		\$0.00
\$0.00			10050308		\$0.00
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\$0.00	银行中的银行的		97653673		\$0.00
\$0.00		Supt	1.63	\$58.64	\$95.63
	Total	Manhours:	11.22	17.00%	
\$183.53	Total Labor	Cost:			\$443.17
\$8.26	Labor Burde	'n		32.5%	\$144.03
\$191.79	Small Tool E	xpense		5.0%	\$22,16
	Security			0.0%	\$0.00
	Safety			6.5%	\$28.81
	Labor Subto	tal			\$638.17
in the second	and the second secon	ene haare. Aheelaan			in the law of
	Total Mtl/Lt	r/Subs/Eq	uip:	1	\$829.96
ension	Overhead		Statute d	0.0%	\$0.00
\$0.00	Profit	litere la tra		10.0%	\$83.00
\$0.00	Bond			1.0%	\$9.13
\$0.00		n an a' tha an an a' tha an an a' tha a' Tha an a' tha			\$922.09
\$0.00	NMGRT			0.0000%	\$0.00
\$0.00	Total Chang	o Amount			\$922.09

This proposal, including description of work, pricing, morkups and any other data contained herein is proprietary information of Pueblo Electric, Inc. Any distribution of this information for purposes other than evaluation for opproval of this proposol is forbidden. This proposal is tendered for acceptance within 30 colendar days. Pueblo Electric reserves the right to withdraw this proposal at ony time prior to signed approval.

Rate

Total Subcontractors/Equipment:

10/21/201310:12 AM

Subcontractors/Equipment:

Item

推进的被财富的政

Units

Form PE-033 Change Proposal

- JOB #51: ID 130813C
- JOB NAME 12 MARKET STATION CHANGES
- EST. #06: ID 131021
- ESTIMATE ADA PUSHBUTTON
- PRINTED 10/21/2013 10:05:59 AM
- DATA SET #2: Comm Indust TSC/EST/NECA ...

1. Section Breakout Report Pueblo Electric, Inc. 200 DP Road Los Alamos, New Mexico 87544 (505) 662- 2000 FAX: (505) 662- 2570 patrick@puebloelectric.com

MATERIAL Primary Pricing LABOR Alternate Labor

NOTES

	ltem		Material		Labor	
Size	Item Desc	Qty UOM	Mat Unit	Mat Ext	Adj. Labor	Lbr Ext
3/4"	EMT	60.00 FEET	1.22	73.20	0.0625	3.7500
3/4"	EMT STEEL SS CONN	2.00 EACH	0.68	1.36	0.1250	0.2500
3/4"	EMT STEEL SS COUP	6.00 EACH	0.84	5.04	0.0625	0.3750
	#12 GRD PIGTAIL	1.00 EACH	3.43	3.43	0.0250	0.0250
3/4"	EMT 1 HOLE STRAP	8.00 EACH	0.92	7.36	0.0500	0.4000
	1/4" PLASTIC ANCHOR	2.00 EACH	0.10	0.20	0.1750	0.3500
	3/16" PLASTIC ANCHOR	8.00 EACH	0.10	0.80	0.1750	1.4000
3/8.	MC CONNECTOR SINGLE	4.00 EACH	0.90	3.60	0.0213	0.0850
4 SQ BOX	1-1/2D 1/2 & 3/4 KO	1.00 EACH	3.91	3.91	0.3750	0.3750
4 SQ	4 SQ BLANK COVER	1.00 EACH	1.65	1.65	0.1000	0.1000
12	THHN STR CU	186.00 FEET	0.28	52.08	0.0075	1.3950
#12-2/C	MC CABLE W/GRN GRD	30.00 FEET	1.02	30.60	0.0325	0.9750
	WIRE NUT-YELLOW	3.00 EACH	0.10	0.30	0.0375	0.1125
Grand Totals		e palette statistist postalare ha	and that the the second	183.53	Allen and	9.5925

Page 1 of 1

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Lanna Lana				LEA ASH

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

5815 Edith Blvd. NE, Suite B • Albuquerque, N.M. 87107

CHANGE ORDER PROPOSAL

DATE: 09/16/2013

TO: Sarcon Construction

ATTN: Katrein Delygat

REF: Market Station COP#3, AS13-057

DESCRIPTION OF CHANGES

QTY	ADD / DEDUCT	PRICE		
2	Credit of original Exit Devices	\$ (1,040.00)		
2	2 1st -25-V-NL-Originally Scheduled			
2	2nd-Exit Device 3347A-EO, with extension rod US26D, narrow stile	\$ 650.00		
2	3rd-Exit Device 24-V-EL &DT	\$ 1,895.00		
	TOTAL HARDWARE COST	\$ 2,025.00		
1	Auto Operator Installation	\$ 520.00		
1	Trip Charge and Man Hour	\$ 250.00		
1	Final Installation-Panic Device, Power Supply, Wall Actuator	\$1,050.00		
	TOTAL INSTALLATION COST	\$1,820.00		
	TOTAL CHANGES	\$3,845.00		

PLEASE PROVIDE US WITH A CHANGE ORDER OR SHOW ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS CHANGE ORDER BY SIGNING THIS PROPOSAL AND RETURNING IT TO US. <u>NO WORK WILL</u> <u>PROCEED WITHOUT PROPER AUTHORIZATION</u>. ALL LEADTIMES BEGIN ONCE THE CHANGE ORDER IS APPROVED AND RECEIVED BY STOCK BUILDING SUPPLY.

ACCEPTED BY:

PRINT NAME & TITLE:

DATE:

P.O. OR SUBCONTRACT #:

JOBSITE ADDRESS:

THANK YOU,

Estevan Vargas COMMERCIAL DOORS & HARDWARE DIVISION



Change Request

To: Chip Lilienthal Santa Fe; City of 2651 Siringo Road bldng E Santa Fe, NM 87505 Number: 48 Date: 11/4/13 Job: 354 Market Station Offices Phone:

Description: Hardware Allowance reconciliation

Reconciliation of harware allowance.

The allowance amount was for \$12,000. \$8,215 was used - see attached Purchase Order to Stock Building Supplies. Delta is \$3,785.00.

The entry door hardware changes have been handled per CR #47.

Description		Quantity Unit	Unit Price	Price
Hardware Allowance				\$-3,785.00
			Subtotal:	\$-3,785.00
	Liability Insurance			\$0.00
	Bond	-\$3,785.00	1.27%	\$-47,9
	GC Fee	-\$3,832.90	10.00%	\$-383,29
	NMGRT	-\$4,216.19	8,19%	\$-345.20
			Total:	\$-4,561.3
If you have any questions, please contact me at 47	74-4700.			

Purchase Order Agreement

Contractor:	Sarcon Construction Corp. P.O. Box 6020 Santa Fe, NM 87502 (505) 474-4700
Vendor:	Stock Building Supply Eddie Justus 5815 Edith Blvd NE suite B Albuquerque, NM 87107
Telephone:	(505) 823-2206
Purchase Order #: Date: Sarcon Job #	01 May 30, 2013 #354
Owner:	City of Santa Fe Chip Lilienthal 2651 Siringo Road Santa Fe, NM 87505
Project: Project Location;	Market Station 500 Market Street Santa Fe, NM 87501

THIS PURCHASE ORDER AGREEMENT, made and entered into at Santa Fe, New Mexico this 30th day of May, 2013 by and between Sarcon Construction Corporation, hereinafter called CONTRACTOR, and Stock Building Supply hereinafter called VENDOR.

SECTION 1 - SCOPE OF WORK

The VENDOR agrees to furnish all of the items listed hereunder, including any services or actions necessary thereto, in strict compliance with the requirements of this Purchase Order and in strict accordance with the applicable specifications section(s) of the contract documents (if applicable). Copies of the Contract Documents are on file in the offices of the CONTRACTOR and are available for inspection by VENDOR.

Hollow Metal Frames Wood Doors Door Hardware Door operator

UK 5/

SECTION 2 - PURCHASE ORDER PRICE \$22,035 (Including an \$8,215 door hardware allowance)

CONTRACTOR agrees to pay the VENDOR for the purchase order items to be furnished herein subject to additions and deductions for changes in the work as may be agreed upon, and to make payment in accordance with the Payment Schedule, section 4.

May. 31. 2013 B:40AM stockbuildingsupply

Page 2

SECTION 3 - SUBMITTALS

The VENDOR agrees to submit, through CONTRACTOR'S office, submittals no later than June 3rd 2013; all for approval of Owner's Architect or Engineer.

SECTION 4 - PAYMENT SCHEDULE

CONTRACTOR agrees to pay VENDOR on a net 30 day basis. If additional information is required by the specification section, such as warranty provisions, payment will be reduced until receipt of information.

SECTION 5-TIME

HM Frames and doors will be furnished to the job site within 3 weeks of approved submittal. Doors and hardware will be submitted within 2 weeks of approved submittal. All deliveries will be made by arrangement with Project Manager.

SECTION 6 - SPECIAL PROVISIONS

IN WITNESS WHEREOF: The parties hereto have executed this Agreement for themselves, their heirs, executors, successors, assignees on the day and year first written above.

VENDOR: Stock Building	j Şupply	
By Eddi	Austis Commer	cial Saler Manage
Name	V Title	
<u>Circle one:</u> Corporation	Partnership	Proprietorship

CONTRACTOR: RCON CONSTRUCTION CORPORATION SA 0 By Name Title



Change Request

To: Chip Lilienthal Santa Fe; City of 2651 Siringo Road bldng E Santa Fe, NM 87505 Number: 49 Date: 12/4/13 Job: 354 Market Station Offices Phone:

Description: Extra 20 high security keys for front door

Reason: Owner Request

Description		Quantity	Unit	Unit Price	Price
Keys					\$119.00
				Subtotal:	\$119.00
	Liability Insurance				\$0.00
	Bond		\$119.00	1.27%	\$1.51
	GC Fee		\$120.51	10.00%	\$12.05
	NMGRT		\$132.56	8.19%	\$10.85
				Total:	\$143.41
If you have any questions, please contact me at .					
If you have any questions, please contact the at .					n felger filler en ste Antikeren er steren er
Submitted by:	Approved by:				
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Cc:

Change Request Log by Status

Sarcon Construction Corporation

Date: 1/2/2014

354 Market Station Offices

Number	Date	Description	Amount	
Verbal okay				
44		ERV ductwork extension and maintenance work for noise reduction	2,897.41	
45		Furnish and install two 4 X 6 by 6" CMA panels	674.41	
46	10/18/13	Hook Up power poles per the City's request	1,387.15	
47		Entry door changes	6,198.13 🗸	
48	11/4/13	Hardware Allowance reconciliation	-4,561.39	
49		Extra 20 high security keys for front door	143.41	
		Verbal okay Total	6,739.12	
		Original Contra	act Amount:	926.077.86

Oliginal Contract Amount.	920,077.00
Approved Contract Changes:	52,769.63
Revised Contract Amount:	978,847.49
	0 700 40

Pending Contract Changes: 6,739.12