190901-13

LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1.	DATE OF PROPOSED ACTION:	February 7, 2012
 		
2.	AGENDA ITEM: Appointments	Bids/Purchases Claims
	Contracts/Agreements/Leases Gran	nts Land Use: Variances/Board App/Plats
	Proclamations Public Hearings/Ru	ıles & Reg's Reports & Public Petitions
	Resolutions X Other Archer Cl	hange Order Updates
3.	DEPARTMENT: Planning & Developme	nt Office
AP	PLICANT: Laramie County	AGENT: Gary Kranse
4.	DESCRIPTION:	
Rep	port on current change orders for the Archer (Complex project. RECEIVED AND APPROVED AS TO FORM ONLY BY THE DEPUTY LARAMIE COUNTY ATTORNEY WAY ALLIANS
Am	nount \$ 155,841.25 From	SPOT
5.	DOCUMENTATION: 1 Origin	als4 Copies
	<u>Clerks Use</u> Commissioner	<u>Only:</u> Signatures
	Humphrey Thompson Woodhouse Action	Co Atty Asst Co Atty Grants Manager Outside Agency

SERIL OF LANAMING

LARAMIE COUNTY PLANNING DEPARTMENT

Planning • Building

MEMORANDUM

TO: Board of Laramie County Commissioners

FROM: Gary Kranse, Director of Planning and Development

DATE: February 7, 2012

SUBJECT: Archer Complex Change Orders

EXECUTIVE SUMMARY:

In accordance with the provision to report to the Laramie Board of County Commissioners all change orders approved by the Director of Planning, the following change orders are hereby presented to the BOCC for your information. These change orders total \$155,841.25: \$79,796 for Public Works, \$60,642 for Juvenile Services, \$8764 for utilities and \$6639.25 for Shooting Sports. Details of the change orders approved in the past month are as follows:

- 1. FCI, Public Works Facility Contract, \$1,067, Added fire dampers.
- 2. FCI, Public Works Facility Contract: \$0, Add Branch circuits
- 3. FCI, Public Works Facility Contract: \$19,327, add concrete around fuel tanks as requested.
- 4. FCI, Public Works Facility Contract: \$3,644, add lockers with sloped tops.
- 5. FCI, Public Works Facility Contract: \$19,347, IT modifications.
- 6. FCI, Public Works Facility Contract: \$1,342, add bollards to generator pad
- 7. FCI, Public Works Facility Contract: \$6,602, Add ERV Motor starters.
- 8. FCI, Public Works Facility Contract: \$2,905, add emergency lights to Salt Dome
- 9. FCI, Public Works Facility Contract: \$8,067, Add air hose reels.
- 10. FCI, Public Works Facility Contract: \$11,120, Add conduits for additional fuel island
- 11. FCI, Public Works Facility Contract: \$6,375, rental of four electric heaters.
- 12. AP Wyoming, Juvenile Services Facility Contract: \$6,854, re-pipe 3" waterline
- 13. AP Wyoming, Juvenile Services Facility Contract: \$2,981 CMU column detail in kitchen
- 14. AP Wyoming, Juvenile Services Facility Contract: \$10,903, added water delivery costs to test domestic water
- 15. AP Wyoming, Juvenile Services Facility Contract: \$958, install truncated dome at front entry
- 16. AP Wyoming, Juvenile Services Facility Contract: \$1,477, install seismic wire
- 17. AP Wyoming, Juvenile Services Facility Contract: \$20,958, Smoke sequence changes

- 18. Sierra Detention, Juvenile Services Facility Contract: \$3,310, add panic buttons and paging equipment
- 19. Sierra Detention, Juvenile Services Facility Contract: \$10,920, add ability for audio recoding in Pods
- 20. Sierra Detention, Juvenile Services Facility Contract: \$2,281, add intercom on outdoor pedestal
- 21. Richardson Construction, Shooting Sports Facility Contract: \$0 (\$767,084), add value engineered items back into contract to make indoor facility operational
- 22. Richardson Construction, Shooting Sports Facility Contract: \$6,639.25 (\$0 net), add soffit lighting
- 23. AP Wyoming, Utility contractor, \$8,764, install 2 ½" conduit from Sanitron building to water tower.

No action is required for this item.

Attachments:

Attachment A: Change Order requests

$ightharpoonset AIA^\circ$ Document G701 $^{\scriptscriptstyle{ iny M}}$ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 013	OWNER: 🖂
Laramie County Public Works Facility	DATE: October 25, 2011	ARCHITECT:
3931 Archer Parkway Cheyenne, WY 82009		CONTRACTOR:
		on an FIELD: ☐
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27-091	02-30
FCI Constructors, Inc. 1023 E. Lincolnway	CONTRACT DATE: August 17, 2010	OTHER:
Cheyenne, WY	CONTRACT FOR: Combined Construction	
THE CONTRACT IS CHANGED AS FOLL		
(Include, where applicable, any undispute	ed amount attributable to previously executed	l Construction Change Directives)
Per PR 23, dated September 9, 2011, Add		\$ 1,067.00
Per PR 24, dated September 19, 2011, Ad Per PR 26, and Owner Request, Added C		\$ 0.00 \$ 19,327.00
To Tre 20, and Owner Request, Added C	onerete mountainer raines	w 17,527.00
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Change	rder was is Change Order in the amount of	\$ 6,372,500.00 \$ 300,750.00 \$ 6,673,250.00 \$ 20,394.00 \$ 6,693,644.00
The Contract Time will be increased by The date of Substantial Completion as of	wenty-Five (25) days. the date of this Change Order therefore is No.	ovember 11, 2011
Guaranteed Maximum Price where the cost and time have been again	not include changes in the Contract hich have been authorized by Con reed upon by both the Owner and upersede the Construction Change	struction Change Directive until Contractor, in which case a
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
DLR Group Inc. (a Wyoming corporation ARCHITECT (Firm name)	FCI Constructors, Inc. CONTRACTOR (Firm name)	Laramie County Wyoming OWNER (Firm name)
1600 Wynkoop Street, Suite 100 Denver, CO 80202	1023 E. Lincolnway Cheyenne, WY	310 W. 19th Street Suite 400
, , , , , , , , , , , , , , , , , , ,	• ,	Cheyenne, WY 82001
ADDRESS CALL	ADDRESS W	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
RICH SHOORS	- Russ M. Choate	(mans /) rond



COR-037

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Laramie County Public Works Building

Project # 50-0-005

FCI Constructors, Inc. - Cheyenne

13797 Prairie Center Circle Cheyenne, WY 82009 Tel: 307-432-4388 Fax: 307-432-4389

Category Reference PCCO Num

Change Order Request PR#023

Notes

All items related to your scope of work including but not limited to:

MSI- Furnish and install fire damper as specified.

FCI - Returning to the jobsite, supervision & coordination once damper arrives

Please note this Item has a 3 week lead time for ordering.

-The scope of work is as defined herein; FCI and/or the subs listed reserve the right to claim for additional compensation due to unclear verbal scope or unforeseen conditions unless otherwise noted.

Itemized Details:

General Description			Quote Rec'd	Proposed
Mechanical Systems, Inc.			9/20/2011	\$640.00
Description of Work: Added Fire Damper			······································	
FCI Constructors, Inc Cheyenne	The grant product of the control of	ALTO IL TANGE OF STREET	<u> </u>	\$325.00
Description of Work: Supervision / Coordination	·			
FCI Constructors, Inc Cheyenne	*************************************		light figs for the case of the co	\$32.00
Description of Work: 5.00% Subcontractor Mark-up		Andrew Confederation of		-
FCI Constructors, Inc Cheyenne		e e e e e e e e e e e e e e e e e e e		\$49.00
Description of Work: 15.00% Self Performed Markup		- A	<u> </u>	TO SECURE AND ADDRESS OF THE PARTY OF THE PA
FCI Constructors, Inc Cheyenne		<u> </u>		\$21.00
Description of Work: 2% Payment / Performance Bond				

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager

Printed on: 9/26/2011

FCI PM DATA

Page 1



Architect Approval:

Date:

COR-037

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Requested Days:

	Total Change: \$1,067.00
Owner Approval:	
Date:	
	•

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

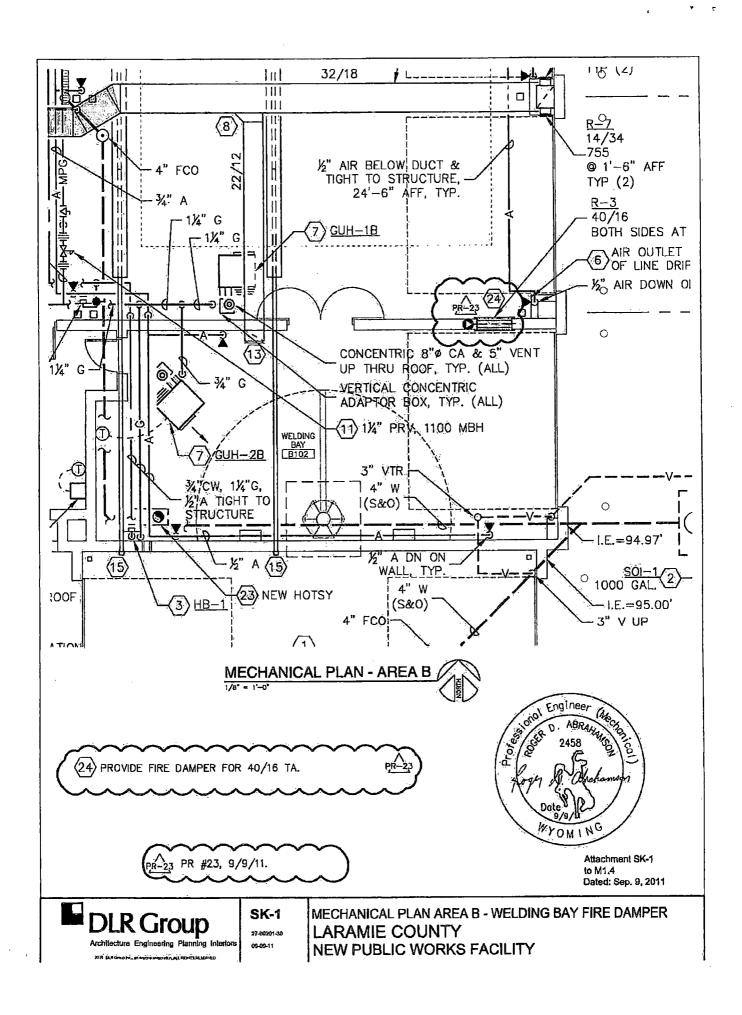
This proposal is good for seven days from date of issuance

MAIA Document G709™ – 2001

Work Changes Proposal Re	quest	
PROJECT (Name and address): Laramie County Public Works Facility	PROPOSAL REQUEST NUMBER: 023	OWNER: ⊠ ARCHITECT: ⊠
3931 Archer Parkway Cheyenne, WY 82009	DATE OF ISSUANCE: September 9, 201	CONSULTANT: ☐
OWNER (Name and address): Laramie County Planning and Development Office	CONTRACT FOR: General Construction	F(ELD: [] Other: []
310 W. 19 th Street Suite 400 Cheyenne, Wy 82001	CONTRACT DATE: August 17, 2010	
FROM ARCHITECT (Name and address): DLR Group inc. (a Wyoming corporation) 1600 Wynkoop Street Suite 100 Denver, CO 80202	ARCHITECT'S PROJECT NUMBER: 27-09102-30	
TO CONTRACTOR (Name and address): FCI Constructors, Inc. 1023 E. Lincolnway Cheyenne, WY		
Please submit an itemized proposal for ch the Contract Documents described herein. Architect, in writing, of the date on which	anges in the Contract Sum and Contract Time fo Within Five (5) days, the Contractor must subm proposal submission is anticipated.	or proposed modifications to lit this proposal or notify the
THIS IS NOT A CHANGE ORDER, A CONST WORK DESCRIBED IN THE PROPOSED MO	RUCTION CHANGE DIRECTIVE OR A DIRECTION DDIFICATIONS.	I TO PROCEED WITH THE
DESCRIPTION (Insert a written description		
Add Fire Damper for the trans Mechanical Sketch SK-1 date	sfer duct at the Welding Bay as sho d 9/9/11.	on the attached
ATTACHMENTS (List attached documents	that support description):	
Attachment SK-1, Mechanica	l Plan Area B - Welding Bay Fire D	Damper, dated 9/9/11
REQUESTED BY THE ARCHITECT:		
FOR EDELEDOIOS	DLR Group Inc. (a Wyo Edward A. Bledowski,	AIA, President
(Signature)	(Printed name and title)	

AlA Document G709 — 2001; Copyright © 1803 and 2001 by The American Institute of Architects. All rights reserved, WARNING: This AlA® Document is protected by U.S. Copyright Low and international Treaties, Unauthorized reproduction or distribution of this Ala® Document, or any portion of it, may result in severe civil and criminal penaltics, and will be prescribed to the maximum extent possible under the law. This document was produced by AlA software at 16:35:01 on 08/07/2011 under Order No.8937226723_1 which expires on 04/27/2012, and is not for resale:

(1885916904)





Work Changes Proposal Request

PROJECT (Name and address): Laramie County Public Works **Facility**

3931 Archer Parkway Cheyenne, WY 82009

OWNER (Name and address): Laramie County Planning and Development Office 310 W. 19th Street Suite 400 Cheyenne, Wy 82001

FROM ARCHITECT (Name and DLR Group inc. (a Wyoming corporation) 1600 Wynkoop Street Suite 100 Denver, CO 80202

TO CONTRACTOR (Name and address): FCI Constructors, Inc. 1023 E. Lincolnway Cheyenne, WY

PROPOSAL REQUEST NUMBER: 023

OWNER: 🔯 ARCHITECT: 🔯

CONSULTANT: [DATE OF ISSUANCE: September 7, 2011

CONTRACTOR: FIELD: **CONTRACT FOR:** General Construction

OTHER:

CONTRACT DATE: August 17, 2010

ARCHITECT'S PROJECT NUMBER: 27-09102-30

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Five (5) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Add fire dampers for the transfer and the return air ducts at the Welding Bay as shown on the attached Mechanical Sketch SK-1 dated 9/6/11.

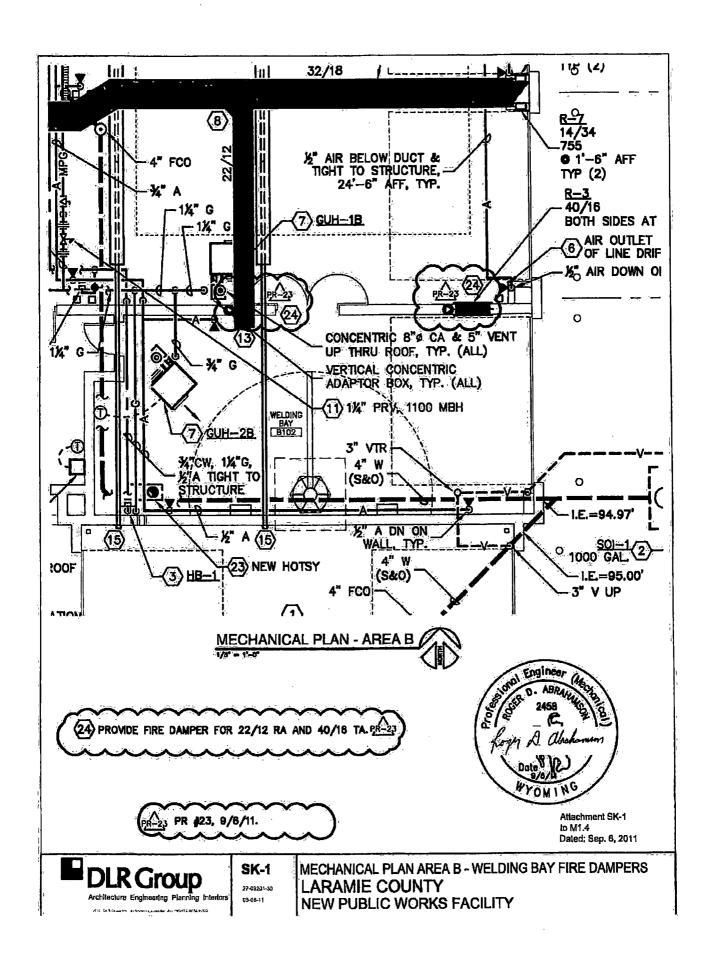
ATTACHMENTS (List attached documents that support description):

Attachment SK-1, Mechanical Plan Area B - Welding Bay Fire Dampers, dated 09-06-2011

REQUESTED BY THE ARCHITECT:

DLR Group Inc. (a Wyoming Corporation)

Edward A. Bledowski, AIA, President (Printed name and title)



Mechanical Systems, Inc. NO. PR #23R, Add Fire Dampers
ADDITIONAL TIME REQUIRED TO COMPLETE THIS WORK ÀF Form 3052 JAN 88 2 2 2 2 19 18 5 2 3 2 6 5 1 Climate Control (See Attached)
2 Overhead and Profit on Subcontractors 3 Subtotal
4 Bonds and Insurance CONSTRUCTION COST ESTIMATE BREAKDOWN PREVIOUS EDITION IS OBSOLETE TOTAL ПЕМ 3 SHEET TOTAL MEASURE (2) 오 기 % % PROJECT NUMBER QUANTITY 9 MATERIAL COST (4) ADDRESS TOTAL 9 DATE WORK LOCATION PROPOSED TOTAL CONTRACT PRICE \$640.00 1313 W. Lincolnway, Cheyenne, WY 82001 MANHOURS MANDAYS e Public Works LABOR COSTS AVERAGE RATE 19-Sep-11 Э TOTAL @ DIRECT OTHER 9 LINE 3 640.45 627.90 12.55 598.00 29.90

Prepared 9/20/2011

Page 1

Climate Control, LLC

Attention: Larry Fodor

550	East	College	Drive

Quotation, Revision 1

Cheyenne, WY 82	007	_			
(307) 632-2811		Project:	.LCP1	W	
Fax (307) 632-251;	2 ^¹	Address:	PR-02		· · · · · · · · · · · · · · · · · · ·
		City & State:	laramile Cou		
					
		Contractor:	Mechanical Sy		
•		Date:	September	12, 2011	
		Date of Plans;	None	· ·	
Cha	ange Order #5, PR-023		140116		, ,
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Bidder:	B. William Browning	This qua		5 days	
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Scissors lift rent	al	, , , , , , , , -			-
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inis price does	not include any painting, pat	ching, remodel or any	other item not specifi	cally mention	ed
above or as folio	ows.			,	
Power wiring or	Disconnects	Quick	c-ship prices on any e	automont or i	CDNA
Prevailing wage	rates		Cottile biledo oti mili c	Maibiliour of	GIVE 3
Core drilling, hol	le making or concrete coring				·
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Condensate dra	in piping				
Roof repair or pa			-> M/		
Gas piping		Sign	ned Llula	- Dew	: الجنب
			B. William Br	owning	-(-
Rev: Jul 20, 201	11	1	litie Account Ma	nager	C

Milton, Joni

From:

Brian Piersall [bpiersall@laramiecounty.com]

Sent:

Monday, October 03, 2011 10:29 AM

To:

'Ross Choate'; Christensen, Tim; Milton, Joni; Sidoroff, Rich

Cc:

Joe Nachazel

Subject:

RE: 50-0-005 FW: PW COR 37 - Added Fire damper: Update?

Laramie County is ok with the change,

Regards,

Brian L. Piersall
Construction Manager
Laramie County Planning & Development
3931 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4639 conference
(307) 633-4303 planning



NO ONE GETS HURT

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Monday, October 03, 2011 10:23 AM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich

Cc: Joe Nachazel

Subject: RE: 50-0-005 FW: PW COR 37 - Added Fire damper: Update?

Team,

I was wondering if there was any update on this COR. We need to order the fire damper but want to make sure everyone is in agreement with the COR.

Thanks,

Ross

From: Ross Choate

Sent: Tuesday, September 27, 2011 1:58 PM

To: Brian Piersall (bpiersall@laramiecounty.com); Christensen, Tim; Joni Milton; Sidoroff, Rich

Subject: FW: 50-0-005 FW: PW COR 37 - Added Fire damper: Contractors response

Hey Joni,

Attached is the response from MSI.

Regarding the FCI Supervision, the costs associated are for a day's worth of supervision. I am guessing that by the time the damper shows up, FCI will be off the jobsite. FCI would be happy to eliminate these costs (or reduce) if the owner would like to provide some supervision. Please let us know.

Thanks, Ross

From: Larry Fodor [mailto:larry@msiwyo.com]
Sent: Monday, September 26, 2011 4:40 PM

To: Ross Choate

Subject: RE: 50-0-005 FW: PW COR 37 - Added Fire damper

Ross-

Attached, please find Climate Control's breakout for the added damper. The Means book must not have included labor or lift rental. To make Means applicable, all of the factors must be included.

Thanks,

Larry Fodor AC, LEED AP Project Manager Mechanical Systems, Inc. 307-286-9330 Cell 307-634-7419 Office larry@msiwyo.com

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Monday, September 26, 2011 11:05 AM

To: Larry Fodor

Subject: 50-0-005 FW: PW COR 37 - Added Fire damper

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Larry,

Can you please take a look at Abrahamson questions (regarding MSI's scope of work) to the added smoke damper and provide a response.

Thanks, Ross

From: Milton, Joni [mailto:jmilton@DLRGROUP.com]
Sent: Monday, September 26, 2011 11:03 AM

To: Ross Choate **Cc:** Sidoroff, Rich

Subject: FW: PW COR 37

Ross, will you please see Kelly's comments below regarding the cost to install the fire damper? Please review the cost and provide the break down as Kelly is requesting.

Thank you,

Joni A. Milton

Project Administrator jmilton@dirgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 719-634-0205 525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157

Find us at: <u>dlrgroup.com</u> | <u>Facebook</u> | <u>Twitter</u>

From: Kelly Koritnik [mailto:kellyk@abrahamsoneng.com]

Sent: Monday, September 26, 2011 10:57 AM

To: Milton, Joni

Cc: Sidoroff, Rich; Christensen, Tim

Subject: RE: PW COR 37

Joni,

The cost of \$640 to install the fire damper is high. A similar sized fire damper from 2009 MEANS is \$165. With inflation, markups, O&P, etc. it is reasonable to estimate the final cost may be as much as \$330. We are not comfortable with FCI's Supervision/Coordination cost of \$325. This also appears to be high. Please have the Contractors review this cost and provide a complete cost break down including material and labor charges.

Thanks,

Kelly J. Koritnik

Mechanical Design Engineer

Abrahamson Engineering, Inc.

3101 Kintzley Ct., Unit D Laporte, CO 80535 Ph: 970-221-2569

Fx: 970-221-2671

kellyk@abrahamsoneng.com www.abrahamsoneng.com

From: Milton, Joni [mailto:jmilton@DLRGROUP.com]

Sent: Monday, September 26, 2011 10:18 AM **To:** Kelly Koritnik; rogera@abrahamsoneng.com

Cc: Sidoroff, Rich; Christensen, Tim

Subject: PW COR 37

Hi Kelly. Will you please review the attached COR? Ross from FCI has asked that we rush the review process as the damper has a three week lead time for ordering.

Thank you,

Joni A. Milton

Project Administrator <u>imilton@dlrgroup.com</u>

DLR Group

Architecture Engineering Planning Interiors o: 719-634-0205 525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157

Find us at: dlrgroup.com | Facebook | Twitter

Milton, Joni

From:

Milton, Joni

Sent:

Monday, October 03, 2011 11:27 AM

To:

'Ross Choate'; Christensen, Tim; Sidoroff, Rich

Cc:

'Joe Nachazel'

Subject:

RE: 50-0-005 FW: PW COR 37 - Added Fire damper: Owner Approve.

Hi Ross. DLR Group has reviewed the COR and is okay with it as well. Since we have Brian's approval for the county, please go ahead.

Thank you,

Joni A. Milton

Project Administrator jmilton@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors

o: 719-634-0205

525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157

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From: Ross Choate [mailto:RossC@fciol.com]
Sent: Monday, October 03, 2011 10:31 AM
To: Christensen, Tim; Milton, Joni; Sidoroff, Rich

Cc: Joe Nachazel

Subject: RE: 50-0-005 FW: PW COR 37 - Added Fire damper: Owner Approve.

Rich/Joni - DLR okay with? I will let MSI know ASAP so we can order.

From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Monday, October 03, 2011 10:29 AM

To: Ross Choate; Christensen, Tim; Joni Milton; Sidoroff, Rich

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Sent: Monday, September 26, 2011 11:05 AM

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Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

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Subject: FW: PW COR 37

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Thank you,

Joni A. Milton

Project Administrator jmilton@dirgroup.com

DLR Group

Architecture Engineering Planning Interiors

o: 719-634-0205

525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157

Find us at: <u>dlrgroup.com</u> | <u>Facebook</u> | <u>Twitter</u>

From: Kelly Koritnik [mailto:kellyk@abrahamsoneng.com]

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To: Milton, Joni

Cc: Sidoroff, Rich; Christensen, Tim

Subject: RE: PW COR 37

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Kelly J. Koritnik

Mechanical Design Engineer

Abrahamson Engineering, Inc.

3101 Kintzley Ct., Unit D Laporte, CO 80535 Ph: 970-221-2569

Ph: 970-221-2569 Fx: 970-221-2671

kellyk@abrahamsoneng.com www.abrahamsoneng.com

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Project Administrator imilton@dlrgroup.com

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o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157

Find us at: dirgroup.com | Facebook | Twitter



COR-038 R01

Detailed, Grouped by Each Number (w/ PM, Arch, and Owne Approval)

3797 Prairie Center Circle heyenne, WY 82009	Project # 50-0-005 Tel: 307-432-4388 Fax: 307-432-4389	FCI Constructors, Inc Cheyenne
IOM 2/2014	Adding Connecticulty (PR#024)	Approved
Category		PCCO Number
Change Order Request PR#024	,	. ,
Notes 1877 Services Assets Western	性。 [4] 下于等4所,种原理和抗病的的。	· 图 对现代。"是 " 图 2000年
All items related to your scope of work including but n	not limited to:	•
Wagner Industrial Elec Furnish and install branch ci	rcuits as specified.	
FCI - Returning to the jobsite, supervision & coordina	tion.	
The scope of work is as defined herein; FCI and/or the uniferseen conditions unless otherwise noted.	he subs listed reserve the right to claim for additional	compensation due to unclear verbal sco
Please note FCI is requesting (5) additional working	days be added to the schedule.	
rd # Kark		
Rev. 01 - Revised proposal to exclude any general or work is not yet completed.	onditions as this work has already started. However, F	FCI is still requesting 5 additional days at
temized Details:		•
General Description	A ALONG THE STORY TO SHEET SHOULD SHO	Quote Recid
	"你是我们""中国的政治,"我说",她 阿萨萨斯 12 "不是你,可能能是更加的"这句,只能	Quote Rec'd Proposed
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Wagner Industrial Electric, Inc.	Owner Approval:	9/27/2011 \$0.00 Requested Days:
Wegner Industrial Electric, Inc. Description of Work: Electric		9/27/2011 \$0.00 Requested Days:
Wagner Industrial Electric, Inc. Description of Work: Electric FCI PM Approval:	Owner Approval:	9/27/2011 \$0.00 Requested Days:
Pagner Industrial Electric, Inc. Description of Work: Electric FCI PM Approval: Date: 10/24/11	Owner Approval:	9/27/2011 \$0.00 Requested Days:
Pagner Industrial Electric, Inc. Description of Work: Electric FCI PM Approval: Date: 10/24/11 Architect Approval:	Owner Approval:	9/27/2011 \$0.00 Requested Days:
Pagner Industrial Electric, Inc. Description of Work: Electric FCI PM Approval: Date: 10/24/11	Owner Approval:	9/27/2011 \$0.00 Requested Days:
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Pagner Industrial Electric, Inc. Description of Work: Electric FCI PM Approval: Date: 10/24/11 Architect Approval:	Owner Approval:	9/27/2011 \$0.00 Requested Days:
Wagner Industrial Electric, Inc. Description of Work: Electric FCI PM Approval: Date: 10/24/11 Architect Approval: Date:	Owner Approval: Date:	9/27/2011 \$0.00 Requested Days: Total Change: \$0.00
Wagner Industrial Electric, Inc. Description of Work: Electric FCI PM Approval: Date: 10/24/1/ Architect Approval: Date: Date:	Owner Approval:	9/27/2011 \$0.00 Requested Days: Total Change: \$0.00

Prolog Manager Printed on: 10/24/2011 FCI PM DATA Page 1

$@AIA^{\circ}$ Document G709 $^{\circ}$ – 2001

Work Changes Proposal Request

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 024	OWNER: 🛛
Laramie County Public Works		ARCHITECT: 🛛
Facility 3931 Archer Parkway	DATE OF ISSUANCE: September 19, 2011	CONSULTANT:
Cheyenne, WY 82009		CONTRACTOR: 🛛
OWNER (Name and address):	CONTRACT FOR: General Construction	FIELD: 🗌
Laramie County		OTHER:

310 W. 19th Street CONTRACT DATE: August 17, 2010 Suite 400 Cheyenne, Wy 82001

FROM ARCHITECT (Name and ARCHITECT'S PROJECT NUMBER:

FROM ARCHITECT (Name and address):
DLR Group inc. (a Wyoming corporation)
1600 Wynkoop Street
Suite 100
Denver, CO 80202

Planning and Development Office

TO CONTRACTOR (Name and address):
FCI Constructors, Inc.
1023 E. Lincolnway
Cheyenne, WY

27-09102-30

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Five (5) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

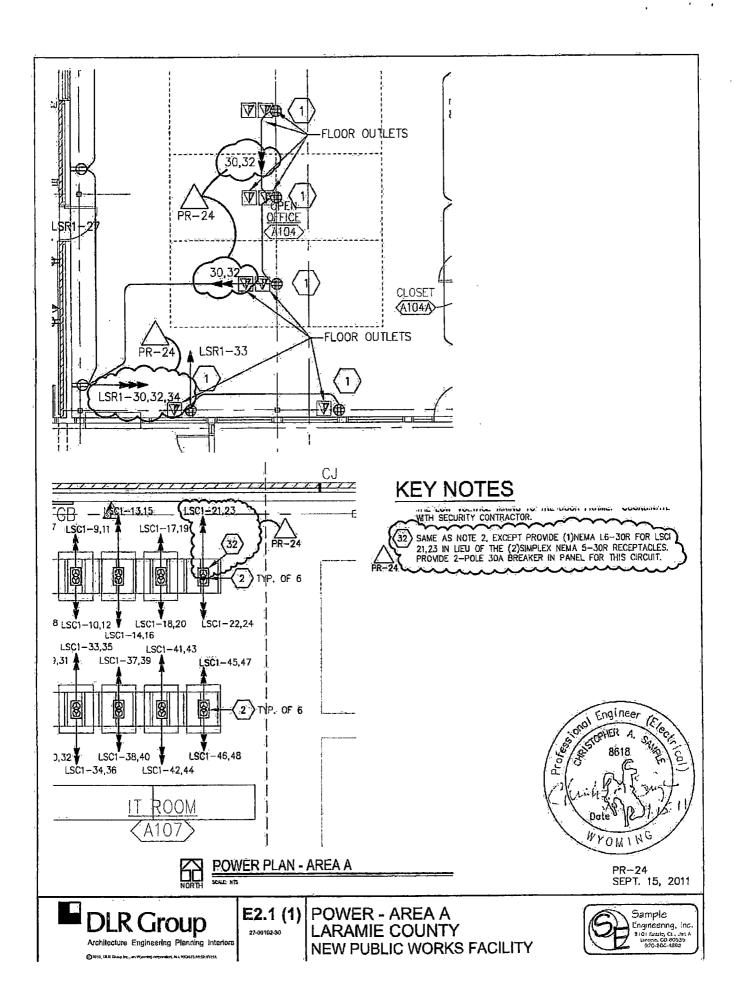
In Room A104, add two 120V, 20A branch circuits. The new branch circuits shall serve the office cubicles
as shown in the attached sketch. At each of the three four-plex outlets indicated in the three floor-boxes, feed one of
the two duplex outlets from each of the branch circuits.

2. In Room A107, at the northeastern-most of the (12) data rack locations, for indicated branch circuit LSC1-21,23, in lieu of providing (2) 5-30R receptacles as indicated, provide instead (1) L6-30R receptacle.

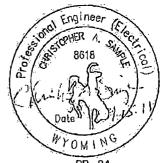
ATTACHMENTS (List attached documents that support description):

Attachment E2.1 (1) Power - Area A, dated September 15, 2011 Attachment E6.2 (2) Panel Schedules, dated September 15, 2011 Attachment E6.2 (3) Panel Schedules, dated September 15, 2011 REQUESTED BY THE ARCHITECT:

DLR Group Inc. (a Wyoming Corporation)
Edward A. Bledowski, AIA, President
(Printed name and title)



1 3 5		0TV C-		0 V, 3- PH,	4-00				ENCLO		NEMA 1				54-SPACE PANEL	
1 3 6 7		OCP:	5Q-D NO 200		CIRCUIT	BREAKE	R		MOUN INT. RA		SURFAC 10kAIC)E				
1 3 5	Load Description	Lights (VA)	Recpt. (VA)	HVAC (VA)	Equip (VA)	Other (VA)	Trip/ Poles	Pa.	Trip/ Poles	Lights (VA)	Recpt.	HVAC (VA)	Equip. (VA)	Other (VA)	Load Description	Pole
3 6 7	CO's A 103 Break Rm	141.9	1,080		(1.17)	. (4.4	20/1	A	20/1	. 17	1,260	1119	(7	1	CO's A116A, A116B	2
6 7	CO's A 103 Above Counter		180	×			20/1	В	20/1	-	1,800				CO's A 118 Foremen Office	4
7	CO's A 103 Above Counter		180		-		20/1	Č	20/1	l·	1,080	•			CO's A 108	6
	CO's A110 N & E Wall		1,440				20/1	Ā	20/1		,,,,,,,	540			COs A 108, A 109, A 109A	В
9 1	CO's A110 S & W. Wall	-, -	1,440			1	20/1	B	20/1			1,200			ATC-1	10
	CO's A 111 Bunk Rm		1,080		~~	- 100	20/1	- c	20/1			203		+	CO& HUH-1 Rm A116B	12
	CO's A114, A112, A122, A123		1,440				20/1	- - -	15/1		TO I completely	994			MH-1,2 & CR-1	14
	COs A 116 Mechanical		1,260			•	20/1	- 'B	20/1	ŀ		667		•	AIR DRYER	16
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	B-2			790	-	******	20/1	Ä	20/1		~		a year war		SPARE	
21	SPARE			177			20/1	- B.	20/1	; - • -				1	SPARE	20
	Remote Sign	1,500				,	20/1		20/1	·	540			,,	QC's A105A	24
	CO's A 102 Conference Rm		720				20/1	A	20/1		1,080	***	representative director of		00's A117 Office	28
	OOs A 102 Conference Rm	,	1,620			*****	20/1	В	2011				1,500		Futura Ratrig: A 103:	28
20	COLDINA EMMI		1,620		er ora er tanden	~	20/1	C	20/1	متمرا	380	~~	American .	-VV	CO's A1D Wast and Floor	30
	SPARE				******		20/1		20/1	f	720				CO's A 184 West and Floor	32
التتا	Manage Man		720		19 4	*****	20/1	- k	20/1		720			444	CO's A 104 West and Floor	34
35	CO's A 105 Office		1,620				20/1	···c	400	بتنزا	~~~~	بتبتر	ىتت	تتت		خقنا
	P.5.6			1,012			15/1	Α,	30/2	1	٠,	2,108		,	CU 1	38
41 4	P3			541			15/1	В		1		2,108			•	40
	P.4			541			15/1	С	15/1	l		357	•		EF-4A	42
43	Boter Control Panel				100		20/1	A	20/1	1		632	and the second second		A118 AHLI 1 Spray Aimp	. 44
45	Hoal Trace	ļ				100	20/1	В	50/2	1			4,000	gypronum medelfhillida	Future Range A 103	46
47	CO A 103 Gerbage Disp		•	-, .	1,656		20/1	°C	I –	l			4,000		'-	48
49	SPARE	,.					20/1	A ~	20/1	ï.	•			• • •	SPARE	50
51	SPARE.						20/1	В	20/1	ľ					SPARE	52
53	SPARE	, .					20/1	C	20/1	<u> </u>					SPARE	54
LOAD		Lights	Respt.	HVAC	Equip.	Other				Lights	Recpt,	HVAC	Είγωϊρ.	Other	CONNECTE	
		(VA)	(VA)	(VA)	(VA)	(VA)				(VA)	(VA)	(VA)	(VA)	(VA)	LOADS (VA	
1	A-phase totals	٥	4,680	1,802	100	8				0	3,060	4.274	0.	D	13,91	
	B-phase totals	0	5,220	541	0	100				0	2,620	3,976	5,500	0	17,65	
	C-phase totals TOTALS:	1,500	4,500	1,331 3,874	1,658 1,758	100					1,980 7,560	755 9,004	4,000 9,500		15,72 47,48	_
D=1.0	IND CALCULATION:		В.,	C		тот									NEC DEMAND:	
r .	Lighting totals	A	0	1,500		1500		(y 1 25	METER	forme v	oad factor	= \ <u>'</u>			1.87	5
	Receptacle totals	7,740	7,740	6,480		21960	Giral 1				NOVE 10KVA	•			15,98	
	HVAC lotals	6,076	4,518	2,086		12678	(1841)				est motor :				12,97	
	Equipment totals	100	5,500	5,656		11258				mand Fac		•			9,00	
	Other totals	0	100	0,000		100				or NEC 22					10	
	TOTALS:	13,916		15722		47494	VA	····\-		11,140				•	39,93	_
PHASI	E CURRENT IMBALANCE:		[MAX(A,	B,C) - Man	(A,B,C)	e, a)XAM	,C) =			22,07	%					
CAPA	CITY CALCULATION:					Percenta	go:									
ļ:	OCP Capalty		200.0	Amps		100%	5									
1	NEC Demand / (208V x 1.732)	# 1	110.9			55.5%	à									



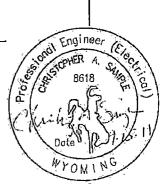
PR-24 SEPT. 15, 2011



E6.2 (2) PANEL SCHEDULES
LARAMIE COUNTY
NEW PUBLIC WORKS FACILITY



REMARKS: PANEL 'LSC1' MAINS-225 AMAINS 200% NEUTRAL ENCLO. NEMA 1 VOLTS: 208Y/120V, 3-PH, 4-W SURFACE STYLE: EO-D NOOD MOUNT. 200 AMAIN CIRCUIT BREAKER INT, RATING: 10kAC RA-SPACE OCP: Lights HVAC Бацр Trip/ (AV) (VA) (VA) (AV) (VA) (VA) (VA) ĮVAJ T Egot Rack 20A CO North 2,000 20/1 IT Egot Rack 30A CO North Engl Rack 20A CO North 20/1 1.500 IT Equi Rack 30A CO North Tep Rick 20A CO Horts G If Egot Rack 30A CO North 2 000 30/1 IT Engs Rock 20A CO North 20/1 20/1 201 1.500 If Eqpl Rack 30A CO North IT Equi Rock 20A CO North IT Equi Rack 20A CO North 30/1 If Eggs Rack 30A CO North 2,000 30/1 Ğ 20/1 1.500 IT Egpt Rask 30A CO North . 11 IT Eggs Rack 20A CO North IT Eggs Rack 20A CO North 14 2,000 30/1 IT Egot Rack 30A CO North 16 If Eggt Rack 30A CO North 30/1 20/1 1.500 IT East Rock 20A, CO North IT East Rock 20A, CO North 17 2,000 201 1,500 IT Egg Rock 20A CO North IT Egg Rock 20A CO North 30/2 201 500 IT Foot Rack 30A CO North 2 000 1,500 20/ 20/1 1,500 1,500 T Eggs Rack 20A CO South 26 (l'Eggi Rack 30A 00 Souti 2,000 IT Ford Rack 20A CO South 1500 IT East Rack 30A OO South 2,000 Eqpt Rack 20A CO South 32 1,500 2 000 30 20/1 20/1 1,500 1,500 IT East Rack 20A CO South 2,000 If Egot Rock 30A CO South Egot Rack 20A CO South 38 IT Egpl Rack 30A CO South 30/1 20/1 1 500 2,000 Enpl Rack 20A CO South 40 IT Ega Rack 30A CO South 2,000 3071 20/1 20/1 1.500 T Eapl Rock 20A DO South 2.000 Tega Rack 20A CO South 44 30/1 IT Egal Rack 30A CO South 20/1 TEXT RACK 20A CO South 46 IT Food Rock 30A CO South TEN Rock 20A CO South 20/1 If East Rick 30A, CO South 20/1 20/1 CO's A107 If RmE Wat PARE 52 20/1 CO's A 107 II Rm N. Wal 1.500 20/ 54 56 68 PARE 20/1 CO's A107 IT Fon W Wel 7,500 1,500 20/ QUE A 107 IT RmW. Wall PARE 20/1 20/1 CO's A 107 IT Rm W Wal 20V1 60 PAGE 20/1 OO's A107 IT RmW. Wal 1,500 CO's A107 IT Rm W. V/s1 1.500 2011 64 66 68 PARE 65 CO'S A 107 Chor security. 20/1 20/1 20/1 SPARE SPARE 67 20/1 'n 20/ 20/1 72 74 76 20/1 73 20/1 SPARE SPARE 20/1 20/1 Ė SPARE SPARE 75 78 20/1 SPARS 80 79 SPARE 82 84 **EPAICE** HVAC CONVECTED HVAC DADSING AND Lights Reco Equip (VA) (VA) (QA) LOADS (VA) (VA) IVAL (VA) (VA) IVA) (VA) .32,500 A-chase totals 32.260 B-phase totals 12,000 20,260 12,000 19,000 C-phase totals 25,780 NO CALCULATION (x 125 NEC continuous load factor =) 0 Lighting totals (first 10kVA + 0,5 x remainder above 10kVA 52,680 Receptable totals 32,500 32,260 31,000 95700 (x 1.0 + 25% of largest motor =) (x 100% per NEC 220-3 =) HVAC totata Equipment totals ō (x 100% per NEC 220-3 ⇒) 1 x 100% per NEC 229-3 = Add for ful 60WA LPS loadir 102164 VA 0,70% [MAX(A,B,C) - MN(A,B,C) | / MAX(A,B,C) = CAPACITY CALCULATION: Percentage 100% 83.2% NEC Demand / (208V x 1.732) 1663 Amps Spare Capacity (balanced) 16.8%



SEPT. 15, 2011



E6.2 (3)

PANEL SCHEDULES LARAMIE COUNTY NEW PUBLIC WORKS FACILITY



Jason Dill

From:

Glen Quick [GQuick@wagner-ind.com]

Sent:

Tuesday, September 27, 2011 2:22 PM

To: C¢:

Jason Dill Michael Dentz

Subject:

RE: Laramie County New Public Works Facility PR#024

Jason. The cost of the breaker is minimal and the outlets were an easy change out. PR #024 is a "No Cost " change to Wagner Industrial Electric at this time.

Glen Quick

Area Manager Wagner Industrial Electric 2116 E.9th St Cheyenne, WY 82001 phone 307-632-3506 fax 307-632-2386 cell 307-274-1037 gquick@wagner-ind.com

From: Jason Dill [mailto:JDill@fciol.com] Sent: Tuesday, September 27, 2011 1:07 PM

To: Glen Quick

Subject: FW: Laramie County New Public Works Facility PR#024

Glen-

When am I going to see some pricing for this?

Jason Dill

Project Engineer

P. 307-778-3085/ F. 307-778-3659





Please consider the environment before printing this e-mall.

From: Jason Dill

Sent: Monday, September 19, 2011 12:09 PM

To: 'Gien Quick'

Cc: Ross Choate; Joe Nachazel; Dylan Buller

Subject: Laramie County New Public Works Facility PR#024

Glen-

Attached please find (1) copy of Laramie County New Public Works Facility PR#024 for your review and response. If you have any questions please feel free to contact me.

Thank you,

Jason Dill

Project Engineer

P. 307-778-3085/ F. 307-778-3659



Please consider the environment before printing this e-mail.



1899 Wynkoop, Ste. 550, Denver, CO 80202 Phone: 303.571.5211 Fax: 303.571.4888 13 S. Tejon, Ste. 200, Colorado Springs, CO 80903

Phone: 719.632.1123 Fax: 719.632.9619

A & D Standard Discount Order From

Date				distribution was the con-	10/24/2011		
Design Firm	DLR Group)					
Designer	Bob Binder	/ Audrey K	oehn				
Shipping Information	1555 Blake	Street, Su	ite 250				
	Street Addres	S					
	Denver, CO	80202					
	City		Andrew - And	State	Zip		
Daven and Info 41							
Payment Information	Check	MC	Visa	AMX			
Check One			VISA	VINV			
Officer Office			1	2,10,22			
For Credit Cards:	Credit Card N	umber	- 	a resignation			
	Cical Cala it	arribo;					
	Expiration Da	te	1	Phone Nur	mber		
	Print Authoriz	rint Authorized User Name					
			•				
	Street Addres	· · · · · · · · · · · · · · · · · · ·					
	City		<u> </u>	State	Zip		
					•		
		Workpla	ice Resou	rce intern	al Use Only		
	Customer #	‡	<u> </u>		الإدارية المستخدات ا		
	Order or In	voice #	<u> </u>	-1			
	Sell (includ	ing tax)	:				
	Approval #						
* *	Date C/C r	un					
<u>.</u>		V 30 3					
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	an or or or a serious annual property of the series			······································	The second secon		
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	2 0 Me 33 13		To se	A CONTRACTOR OF THE CONTRACTOR			
Approval A&D Representative		<u>,, , , , , , , , , , , , , , , , , , ,</u>					
GM or Sales Lead							
Any of the products purchase				the sole u	se of the designer		
and/or design firm. These pro					• •		
				•	•		
Designer/Purchaser							



COR-038

Detailed, Grouped by Each Number (w/ PM, Arch, and Owne Approval)

Laramie County Public Works Building

Project # 50-0-005

FCI Constructors, Inc. - Cheyenne

13797 Prairie Center Circle Cheyenne, WY 82009

Tel: 307-432-4388 Fax: 307-432-4389

MI (2/2011 Admit Branch Signate (PRB024) Category Reference

PCCO Number

Change Order Request

Notes 在一般,还是她们是我们是我们的一个人们的感动感觉。这个主意的人,是不是一个不是是一种

All Items related to your scope of work including but not limited to:

Wagner Industrial Elec.- Furnish and Install branch circuits as specified.

FCI - Returning to the jobsite, supervision & coordination.

-The scope of work is as defined herein; FCI and/or the subs listed reserve the right to claim for additional compensation due to unclear verbal scot or unforeseen conditions unless otherwise noted.

-Please note FCI is requesting (5) additional working days be added to the schedule.

Itemized Details: General Description	Quote Recid	Proposed
Wagner Industrial Electric, Inc. Description of Work: Electric	9/27/2011	\$0.00
FCI Constructors, Inc Cheyenne Description of Work: General Conditions	9/27/2011	\$650.00
FCI Constructors, Inc Cheyenne Description of Work: 15.00% Self Performed Markup	9/27/2011	\$98.00
FCI Constructors, Inc Cheyenne Description of Work: 2% Payment / Performance Bond	9/27/2011	\$15.00

This proposal includes work clearly itemized herein and attached sub-contractor quotes Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager Printed on: 10/12/2011 FCI PM DATA Page 1



COR-038

Detailed, Grouped by Each Number (w/ PM, Arch, and Owne Approval)

Requested Days: 5
Total Change: \$763.00

FCI PM Approval:	Owner Approval:		M
Architect Approval:		-	and the state of the
Date:			

This proposal includes work clearly iternized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

$@AIA^{\circ}$ Document G709" – 2001

Work Changes Proposal Request

OWNER: X PROPOSAL REQUEST NUMBER: 024 PROJECT (Name and address): Laramie County Public Works ARCHITECT: X Facility CONSULTANT: DATE OF ISSUANCE: September 19, 2011 3931 Archer Parkway Chevenne, WY 82009 CONTRACTOR: X FIELD: **CONTRACT FOR:** General Construction OWNER (Name and address): Laramie County OTHER:

Planning and Development Office 310 W. 19th Street CONTRACT DATE: August 17, 2010 Suite 400 Cheyenne, Wy 82001

FROM ARCHITECT (Name and address):
DLR Group inc. (a Wyoming corporation)
1600 Wynkoop Street
Suite 100
Denver, CO 80202

TO CONTRACTOR (Name and address):
FCI Constructors, Inc.
1023 E. Lincolnway
Cheyenne, WY

ARCHITECT'S PROJECT NUMBER: 27-09102-30

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Five (5) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

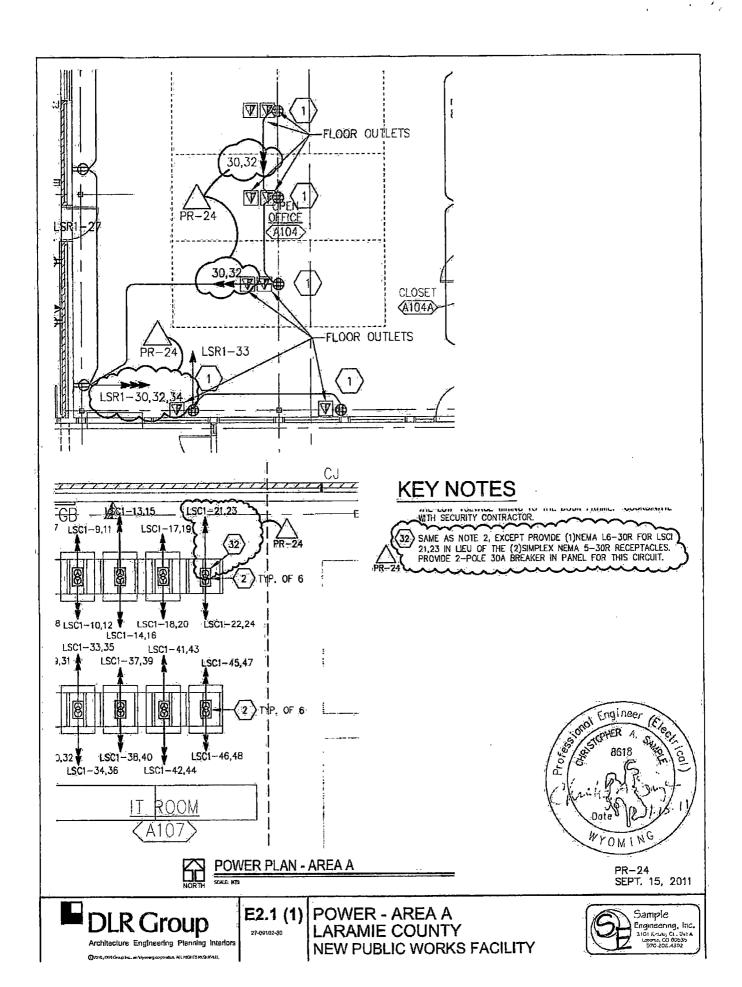
1. In Room A104, add two 120V, 20A branch circuits. The new branch circuits shall serve the office cubicles as shown in the attached sketch. At each of the three four-plex outlets indicated in the three floor-boxes, feed one of the two duplex outlets from each of the branch circuits.

2. In Room A107, at the northeastern-most of the (12) data rack locations, for indicated branch circuit LSC1-21,23, in lieu of providing (2) 5-30R receptacles as indicated, provide instead (1) L6-30R receptacle.

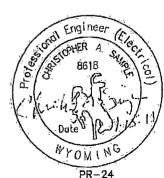
ATTACHMENTS (Lisi attached documents that support description):

Attachment E2.1 (1) Power - Area A, dated September 15, 2011 Attachment E6.2 (2) Panel Schedules, dated September 15, 2011 Attachment E6.2 (3) Panel Schedules, dated September 15, 2011 REQUESTED BY THE ARCHITECT:

DLR Group Inc. (a Wyoming Corporation) Edward A. Bledowski, AIA, President (Printed name and title)



PANEL 'LSR1' MAINS: 225 AMAINS ENCLO. 54-SPACE PANEL NEMA1 VOLTS: 208Y/120V, 3-PH, 4-W MOUNT, SURFACE STYLE: SO-D NOOD 200 AMAIN CIRCUIT BREAKER INT, RATING: 10kAlC OCP: HVAC Equip. Other Losd Load Lights Recot HVAC Equip Pn. Trio/ Lights Recot (VA) (VA) Description (VA) (VA) (VA) Description (VA) (VA) (VA) CO2 A116A, A116B CO's A 103 Break Rm 1,080 20/1 20/1 1.260 8 CO's A118 Foremen Office 1,800 CO's A 103 Above Counter 180 20/1 20/1 CO's A 106 CO's A103 Above Counter 180 20/1 С 20/1 1.080 CO's A 108, A 109, A 109A COS A110 N. & E. Wall 1 440 201 20/1 540 1,200 10 ATC-1 00's A110 5, & W. Wall 1.440 20/1 ĨB. 20/1 CO & HUH 1 Rm A118B 12 CO's A111 Bunk Rm 203 1.080 201 c 20/1 15/1 034 NH-1,2 & CP-1 CO's A114, A112, A122, A12 13 20/1 Ä В 20/1 15 COs A116 Mechanical 1.260 20/1 667 20/1 A107 EF-1A 17 20/1 195 ZÒ 20/1 19 PARE SPARE 22 21 20/1 20/1 00's A 105A 24 C Remole Sign CO's A 102 Conference Rm 20/1 CO's A 117 Office 720 26 20/1 27 CO's A 102 Conference Rm 1,620 20/1 360 30's A104 West and Floo CONTRACTOR PROPERTY 1,820 PR-24 32 20/1 20/1 720 O's A 104 Wast and Floor CO's A104 West and Floor 34 35 OO's A105 Office 1,620 20/1 1.012 15/1 30/2 2.108 38 40 39 pз 541 15/1 2,108 42 15/1 15/1 357 A 116 AHU-1 Spray Pump 44 43 Boiler Control Partel 100 20/1 20/1 632 48 45 Heat Trace 20/1 B 50/2 4 000 Futuro Range A 103 48 47 CO A 103 Garbage Disp 1,656 20/1 C 4,000 **SFARE** 50 48 SPARE 20/1 20/1 SPARE 52 51 SPARE 20/1 20/1 SPARE 54 53 SPARE CONNECTED LOAD SUMMARIES: HVAC Othe Lichts Recot H/AC Fouèn Other LOADS (VA) (VA) (VA) (VA) (VA) (VA) (VA) (VA) (AV) (VA) (VA) 13,916 A-phase lotals 4,680 1,802 100 n 3.060 4.274 2.520 3,975 5,500 0 17,858 B-phase totals 5,220 541 ۵ 100 ٥ 15,722 1,500 755 4.000 C-phase tolais 4,500 1.331 1 858 n 1.980 9,500 47,494 VA TOTALS: 1.500 14,400 3 874 1.756 100 NEC DEMAND: DEMAND CALCULATION TOT 1,875 1500 (x 1.25 NEC continuous load factor =) Lighting totals n n 1.500 15,980 7.740 21960 (first 10kVA + 0.5 x remainder above 10kVA =) Receptacle total 7.740 6.480 12,978 4.516 2.088 12678 (x1,0 + 25% of largest motor =) HVAC totals 6.076 9,005 11253 (x 80% Demand Factor =) 100 5.656 Equipment totals 5.500 (x 100% per NEC 220-3 =) 100 100 Other totals 100 39,938 VA TOTALS: 17.856 15722 47494 VA [MAX(A,B,C) - MAN(A,B,C)] / MAX(A,B,C) = 22,07% PHASE CURRENT IMBALANCE CAPACITY CALCULATION: Percentage: OCP Capcity 200,0 Amps 100% NEC Demand / (208V x 1,732) 110,8 Amps 55,5% Spare Capacity (balanced) 44.6% 89.1 Amps



SEPT. 15, 2011

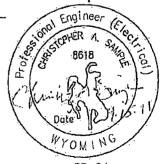


E6.2 (2)

PANEL SCHEDULES LARAMIE COUNTY NEW PUBLIC WORKS FACILITY



PANEL 'LSC1' 225 A MAINS REMARKS: 200% NEUTRAL VOLTS: 208Y/120V 3-PH, 4-W FNCLO NEMA 1 MOUNT SURFACE TARE STYLE: 6Q-D NQOD 200 A MAIN CIRCUIT BREAKER INT. RATING: 10kAIC HVAC HVAC Equip. Othe (VA) (VA) įVA (VA) Description (VA (VA) (VA) 2,000 20/1 1 500 IT End Hack 2UA CO North IT Eggs Rack 20A CO North IT Egot Rack 30A DO North IT Egot Rack 30A CO North 20/1 1,500 2,000 30/1 ċ 2011 1500 If Figs Reck 20A CO North If Egst Reck 20A CO North If Egst Reck 20A CO North 2,000 30/1 Fret Byek 304 CO North IT Eggs Rock 30A CO North 2,000 20/1 1.500 12 IT Book Rack 20A CO North 13 IT Eggt Rack 30A CO North 2 000 30/1 יעואר 1500 1,500 IT Each Rack 20A CO North 2,000 IT Engl Rook 30A CO North IT East Rock 20A CO North 2,000 30/1 20/1 20 22 500 II Egot Rock 20A CO North IT Basis Rack 30A CO North IT Sopt Ruck 20A CO North Fan Rack 30A CO North 2000 1.500 20/1 IT Earl Rack 20A CO North 2,000 23 IT Eapl Rack 30A CO North TEOR Rack 20A CO South 1,500 1,500 IT Each Rack 38A CO South 2.D00 f Egpt Rock 20A CO South F Egpt Rock 20A CO South IT BUT ROCK 30A CO South 30 23/1 20/1 Foul Ruck 30A CO South 2.000 Ford Rack 20A CO South 1 500 Figs Rack 20A CO 5outh 34 35 38 1,500 33 IT Egpt Rock 30A CO South 2,000 20/1 T Earl Rock 20A CO South NOR C 1.500 Book Rock 20A CO South 2,000 30/1 T Earl Rock 30A CO South If Eggs Ruck 30A CO South 2,000 20/1 1.500 Feet Rick 20A CO South 40 T Enga Reick 20A CO South IT Equi Faick 30A CO South IT Equi Rock 30A CO South 2000 300 20/1 1.500 If East Rich 20A CO South 44 48 48 IT Eggs Rock 30A CO South 2000 IT Seed Rock 20A CO South 2,000 1,500 101 7 20/1 1,500 207 DO's A107 IT Rm E Wat COD A107 IT Pon N. Wat 600 201 COLO 54 56 CO's A107 IT FonV/ Wat 1,500 20/ SPARE CO's A107 IT RmW, Wat 20/1 20/1 CO's A 107 If RmW Was 1.500 SPARE SPARE E2 CO's A 107 (T Rm V). V/s1 8 5 57 CO's A107 Door a scurity SPARE 20/1 20/1 66 20/1 SPARE 68 SPARE 20/1 PUTE 70 74 SPARE 71 20/1 20/1 A 200 PARE 73 76 77 79 SPARE 20/1 ø 20/5 SPARE 201 20/1 C 80 SPARE 20/1 żωi SPARE 82 CONNECTED HVAC Recpt. HVAC กลกรายเผลเพลา Recpt. Equip Other Lights (VA) LOADS JVA J 32,500 (VA) (VA) (VA) (VA) (VA) (VA) 20,500 A-chase totals 32,260 20,260 o 12,000 0 31,000 95,760 12,000 C-phase ictals NEC DEJAND DEM AND CALCULATION 1 x 1,25 NEC continuous load loctor 9) Lighting lotats 52,680 Recedinale totals 32,500 32,260 31,000 95760 titical 1050/A + 0.5 x remainder above 1060/A ≈) (x 10 + 25% of largest motor =) (x 100% per NEC-220-3 =) 0 HVAC totals Equipment totals ٥ x 100% per NEC 220-3 ≤ 1 1 a 100% per NEC 220-3 = Add for full 60kVA UPS loadin 1:833 1.833 1072759 VA HASE CURRENT INBALANCE [MAX(A,B,C) - NN(A,B,C)] / MAX(A,B,C) = 0.70% CAPACITY CALCULATION Percentace 100% OCP Capaity 83.2% NPC Demand / (208V x 1.732) 168.3 Amps Spare Capacity (balanced)

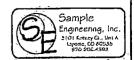


PR-24 SEPT. 15, 2011



E6.2 (3)

PANEL SCHEDULES
LARAMIE COUNTY
NEW PUBLIC WORKS FACILITY



Jason Dill

From: Sent:

Glen Quick [GQuick@wagner-ind.com] Tuesday, September 27, 2011 2:22 PM

To:

Jason Dill

Cc:

Michael Dentz

Subject:

RE: Laramie County New Public Works Facility PR#024

Jason. The cost of the breaker is minimal and the outlets were an easy change out. PR #024 is a "No Cost " change to Wagner Industrial Electric at this time.

Glen Quick

Area Manager Wagner Industrial Electric 2116 E.9th St Chevenne, WY 82001 phone 307-632-3506 fax 307-632-2386 cell 307-274-1037 gquick@wagner-ind.com

From: Jason Dill [mailto:]Dill@fciol.com] Sent: Tuesday, September 27, 2011 1:07 PM

To: Glen Quick

Subject: FW: Laramie County New Public Works Facility PR#024

Glen-

When am I going to see some pricing for this?

Jason Dill

Project Engineer

P. 307-778-3085/ F. 307-778-3659





Please consider the environment before printing this e-mail.

From: Jason Dill

Sent: Monday, September 19, 2011 12:09 PM

To: 'Gien Quick'

Cc: Ross Choate; Joe Nachazel; Dylan Buller

Subject: Laramie County New Public Works Facility PR#024

Glen-

Attached please find (1) copy of Laramie County New Public Works Facility PR#024 for your review and response. If you have any questions please feel free to contact me.

Thank you,

Jason Dili

Project Engineer

P. 307-778-3085/ F. 307-778-3659



Please consider the environment before printing this e-mail.

Milton, Joni

From:

Brian Piersall [bpiersall@laramiecounty.com]

Sent:

Saturday, October 22, 2011 7:15 AM

To: Subject:

Milton, Joni Re: PW COR 38

Ok sounds good thanks Joni

Sent from my iPad

On Oct 21, 2011, at 3:31 PM, "Milton, Joni" < imilton@DLRGROUP.com > wrote:

Hi Brian. FCI has is changing their COR to reflect this is a no cost change. I should have paperwork to show that on Monday. Given the change to no cost, do you approve this COR and do you want me to include it in Change Order 13 I'm currently working on?

Thank you,

Joni A. Milton

Project Administrator jmilton@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors

o: 719-634-0205

525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157

Find us at: dlrgroup.com | Facebook | Twitter

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Friday, October 21, 2011 12:45 PM

To: Milton, Joni Cc: Sidoroff, Rich

Subject: Re: PW COR 38

Joni/Rich,

Talking to Wagner, this work is done so I will change the COR to a no cost on Monday. I am letting you know so you can add it to the next prime change order.

Ross

Created by DROID on Verizon Wireless with big fingers and a small screen.

Milton, Joni

From: Sent:

Ross Choate [RossC@fciol.com]

To:

Friday, October 21, 2011 12:45 PM Milton, Joni

Cc: Subject: Sidoroff, Rich Re: PW COR 38

Follow Up Flag: Flag Status:

Follow up Flagged

Joni/Rich.

Talking to Wagner, this work is done so I will change the COR to a no cost on Monday. I am letting you know so you can add it to the next prime change order.

Ross

Created by DROID on Verizon Wireless with big fingers and a small screen.

----Original message-----

From: "Milton, Joni" < imilton@DLRGROUP.com>

To: Ross Choate < RossC@fciol.com >

Cc: "Sidoroff, Rich" < rsidoroff@DLRGROUP.com > Sent: Mon, Oct 17, 2011 19:48:16 GMT+00:00

Subject: PW COR 38

Hi Ross. Brian is taking exception to the markup and general conditions cost detailed on COR 38, especially since the sub has stated it's a no cost change. DLR Group feels that it is high as well. Will you please either reduce FCI's cost on this, or email me back with information that I can share with Brian justifying the amount?

Thank you, Ross.

Joni A. Milton

Project Administrator jmilton@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 719-634-0205 525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157

Find us at: <u>dlrgroup.com</u> | <u>Facebook</u> | <u>Twitter</u>



COR-039

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Laramie County Public Works Building Project # 50-0-005 FCI Constructors, Inc. - Cheyenne 13797 Prairie Center Circle Cheyenne, WY 82009 Tel: 307-432-4388 Fax: 307-432-4389

10/14/2011 Added Site Concrete Around Fuel Tanks (PR#026) Pending Category Reference PCCO Number Change Order Request PR #026, & added concrete per owners 10/5/11 Walk-thru (Items #1 & 2) Notes

All items related to your scope of work including but not limited too:

Aztec: Grading and backfill touch-up around new site concrete pad.

TCS - form and finsish site concrete pad around duel fuel tanks.

FCI - Supply concrete, and concrete clean-up.

Itemized Details:

General Description	Quote Rec'd	Proposed
Aztec Construction Company, Inc. Description of Work® Concrete Prep (Aztec)	10/7/2011	\$2,668.00
Total Concrete Services, Inc. Description of Work: Form, Pour, Finish Concrete	10/13/2011	\$5,713.00
FCI Constructors, Inc Cheyenne Description of Work: Concrete Material	10/14/2011	\$8,075.00
FCI Constructors, Inc Cheyenne Description of Work: Concrete Clean-up (Disposal)	10/14/2011	\$212.00
FCI Constructors, Inc Cheyenne Description of Work: Concrete Clean-up (Labor)	10/14/2011	\$52.00
FCI Constructors, Inc Cheyenne Description of Work: Sales Tax	10/14/2011	\$485.00
FCI Constructors, Inc Cheyenne Description of Work: 5.00% Subcontractor Mark-up	10/14/2011	\$419.00
FCI Constructors, Inc Cheyenne Description of Work: 15.00% Self Performed Markup	10/14/2011	\$1,324.00
FCI Constructors, Inc Cheyenne	10/14/2011	\$379.00

This proposal includes work clearly itemized herein and attached sub-contractor quotes Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager

Printed on: 10/14/2011

FCI PM DATA



Prolog Manager

COR Report
Detailed, Grouped by Each Number (w/ PM, Arch, and
Owner Approval)

Page 2

				Requested Days: Total Change: \$19,32	0 7.00
FCI PM Appróval:	do My		Owner Approval:	<u> </u>	
Date:	10/14/11		Date:		-
rchitect Approval:	<u> </u>	<u> </u>			
Date:					
					•

FCI PM DATA

Printed on: 10/14/2011

Jason Dill

From:

Ross Choate

Sent:

Friday, October 07, 2011 7:31 AM

To:

Jason Dill

Subject:

50-0-005 FW: Owner Site Visit 10-5-11

Please print and keep with added concrete COR.

From: Joe Nachazel

Sent: Thursday, October 06, 2011 8:43 AM

To: Ross Choate

Subject: FW: Owner Site Visit 10-5-11

FYI in regards to added concrete. Brian did not come by, but this provides written direction.

Thanks.

Joe Nachazel, LEED AP 307-772-1730



From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Wednesday, October 05, 2011 2:50 PM

To: Joe Nachazel

Subject: RE: Owner Site Visit 10-5-11

Yea your right I was thinking the generator was the end but we want it to cover the whole area.

Regards,

Brian L. Piersall
Construction Manager
Laramie County Planning & Development
3931 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4639 conference
(307) 633-4303 planning



NO ONE GETS HURT

From: Joe Nachazel [mailto:]Nachazel@fciol.com]
Sent: Wednesday, October 05, 2011 2:48 PM

To: Brian Piersall

Subject: RE: Owner Site Visit 10-5-11

No problem. I thought that it may have been intentional.

Also, for clarification, we want to take additional concrete to west edge of generator? Another 12' gets us in line with apron on west side of building. This morning, I was under the impression that we were taking it up to generator pad (east edge). Just let me know what you want.

Thanks,

Joe Nachazel, LEED AP 307-772-1730



From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Wednesday, October 05, 2011 2:05 PM

To: Joe Nachazel

Subject: RE: Owner Site Visit 10-5-11

I was trying to forget that one but thanks for reminding me.

Regards,

Brian L. Piersall
Construction Manager
Laramie County Planning & Development
3931 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4616 fax
(307) 633-4639 conference
(307) 633-4303 planning



NO ONE GETS HURT

From: Joe Nachazel [mailto:JNachazel@fciol.com]

Sent: Wednesday, October 05, 2011 2:03 PM

To: Brian Piersall

Subject: RE: Owner Site Visit 10-5-11

Brian, I believe the PW folks were also requesting sealing or epoxy painting Bldg B slabs.

Joe Nachazel, LEED AP 307-772-1730



From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Wednesday, October 05, 2011 11:10 AM

To: Joe Nachazel; Ross Choate; Sidoroff, Rich; tchristensen@dlrgroup.com; Chris Sample; Joel Paas; Kelly

Koritnik; Tornquist, Jason; Milton, Joni; 'Spencer Lee'

Cc: Gary Kranse; Don Beard; Michelle Mcilquham; Rick Fortney; Rob Cleveland

Subject: Owner Site Visit 10-5-11

Good Morning,

The owner/user group visited the New Public Works project site this morning. A few changes and questions came up. Please review comments and respond back to me with any questions or solutions.

- 1. Owner requests concrete be extended from the east edge of the car was pad to the west edge of the generator pad. (DLR/WRD)
- 2. Owner requests concrete is filled in along the edges of the diesel/gas tank to mitigate spill issues. (DLR/WRD)
- 3. Owner request a communication system is installed. I will follow up on this PW and EMA have similar systems. However radio cabling provisions need to be made in Rm.'s A-115, A-103, A-104, A-105 (DLR/Sample/LC-IT)
- 4. Owner requests full height lockers be installed outside of maintenance area electrical/IT room (DLR)
- 5. Owner has approved a splitter system for the diesel fuel station and would like to see pricing (FCI)
- 6. Owner requests mechanical to look at the air compressor to verify it will meet needs i.e. do we need to add a tank? (DLR/Abrahamson)
- 7. Owner request the waste oil tank to be moved as far south east as possible in room B-101 (DLR / FCI)
- 8. Owner requests concrete diamond is repaired in Rm. A-115. (FCI)
- 9. Owner would like to see options for removing waste oil from the lube pit? (DLR/Abrahamson)
- 10. Owner would like to verify paging capabilities. (LC-IT)
- 11. Owner is concerned about lighting in the maintenance bay area. Will coverage be adequate? Time frame on light warming up in the cold? (DLR/Sample)
- 12. Owner requests air reels be placed in the maintenance bays along side the current electrical reels. (DLR/Abrahamson)
- 13. Owner would like to review the locations and operations of the S-2 keypads and card readers. (VTI/LC-IT)

Regards,

Brian I. Piersall
Construction Manager
Laramie County Planning & Development
3931 Archer Pkwy,
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4639 conference
(307) 633-4303 planning



NO ONE GETS HURT

Jason Dill

From:

Ross Choate

Sent:

Wednesday, October 05, 2011 1:40 PM

To:

Brian Piersall; 'Sidoroff, Rich'; Christensen, Tim; Joel Paas

Cc:

Joe Nachazel; Jason Dill; Joni Milton

Subject:

RE: 50-0-005 RE: Owner Site Visit 10-5-11: FCI to proceed with added concrete

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Brian.

Thank you. We will include this added scope of work into FCI COR #039. Of course, I cannot guarantee the previous cost estimate but we will provide all backup.

Just as a double check, would you (or the appropriate party) please mind walking the area one more time (soon) with Joe/Dylan to make sure we have the correct scope of work understood.

Thanks for your help,

Ross

From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Wednesday, October 05, 2011 1:31 PM

To: Ross Choate; 'Sidoroff, Rich'; Christensen, Tim; Joel Paas **Subject**: RE: 50-0-005 RE: Owner Site Visit 10-5-11: FCI Response

Ross,

Item 1&2 yes proceed with sub grade prep and pour the entire new pad at the same time please.

Regards,

Brian L. Piersall
Construction Manager
Laramie County Planning & Development
3931 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4639 conference
(307) 633-4303 planning



NO ONE GETS HURT

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Wednesday, October 05, 2011 1:27 PM

To: Brian Piersall; Joe Nachazel; Sidoroff, Rich; tchristensen@dlrgroup.com; Chris Sample; Joel Paas; Kelly Koritnik;

Tornquist, Jason; Milton, Joni; 'Spencer Lee'

Cc: Gary Kranse; Don Beard; Michelle Mcilguham; Rick Fortney; Rob Cleveland

Subject: 50-0-005 RE: Owner Site Visit 10-5-11: FCI Response

Hey Brian,

• Items 1 & 2: Please note FCI has already prepped the sub grade and will be pouring the added concrete per PR #026 the middle of next week. Does the owner wish for FCI to proceed now with this added concrete? Please advise as quickly as possible as this will require sub grade prep be completed prior too.

- Item 5 The fuel tank contractor will like to discuss their ideas with the appropriate inspector before they provide a description of work to be incorporated into a proposal. They have concerns with the additional hardware sitting on top of the tanks and how to fasten/secure. Because the tanks are already fabricated, the additional hardware cannot be welded to the tanks. Any idea who with the county would be the appropriate party?
- Item 8 FCI will correct.

Thanks, Ross

From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Wednesday, October 05, 2011 11:10 AM

To: Joe Nachazel; Ross Choate; Sidoroff, Rich; tchristensen@dlrgroup.com; Chris Sample; Joel Paas; Kelly

Koritnik; Tornquist, Jason; Milton, Joni; 'Spencer Lee'

Cc: Gary Kranse; Don Beard; Michelle Mcilquham; Rick Fortney; Rob Cleveland

Subject: Owner Site Visit 10-5-11

Good Morning,

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- 3. Owner request a communication system is installed. I will follow up on this PW and EMA have similar systems. However radio cabling provisions need to be made in Rm.'s A-115, A-103, A-104, A-105 (DLR/Sample/LC-IT)
- 4. Owner requests full height lockers be installed outside of maintenance area electrical/IT room (DLR)
- 5. Owner has approved a splitter system for the diesel fuel station and would like to see pricing (FCI)
- 6. Owner requests mechanical to look at the air compressor to verify it will meet needs i.e. do we need to add a tank? (DLR/Abrahamson)
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- 10. Owner would like to verify paging capabilities. (LC-IT)
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Regards,

Brian L. Piersall
Construction Manager
Laramie County Planning & Development
3931 Archer Plwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4616 fax
(307) 633-4639 conference
(307) 633-4303 planning



NO ONE GETS HURT



Work Changes Proposal Request

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 026	owner: 🖾
Laramie County Public Works		ARCHITECT: 🔯
Facility 3931 Archer Parkway	DATE OF ISSUANCE: September 29, 2011	CONSULTANT:
Cheyenne, WY 82009		CONTRACTOR: 🔯
OWNER (Name and address):	CONTRACT FOR: General Construction	FIELD:
Laramie County		OTHER:
Planning and Development Office		
310 W. 19th Street	CONTRACT DATE: August 17, 2010	

FROM ARCHITECT (Name and address):
DLR Group inc. (a Wyoming corporation)
1600 Wynkoop Street
Suite 100
Denver, CO 80202

Suite 400

Cheyenne, Wy 82001

ARCHITECT'S PROJECT NUMBER: 27-09102-30

TO CONTRACTOR (Name and address):
FCI Constructors, Inc.
1023 E. Lincolnway
Cheyenne, WY

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Five (5) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Install a 6" thick concrete pad south of the dual fuel tank that is 20' wide in the north-south direction and extends 5' past the ends of the tank on both sides in the east-west direction. Match the joint pattern of the concrete that is just north of the fuel tank.

ATTACHMENTS (List attached documents that support description):

REQUESTED BY THE ARCHITECT:

DLR Group Inc. (a Wyoming Corporation) Edward A. Bledowski, AIA, President

(Printed name and title)

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User Notes: (2037269075)

Ross Choate

From:

Joe Nachazel

Sent:

Thursday, September 29, 2011 1:14 PM

To: Cc: Sidoroff, Rich Ross Choate

Subject:

FW: PR 26 Public Works

Attachments:

PR_26_-30PUBLICWORKS_final_110929.pdf

This doesn't note the infill at the septic cover/ apron. We'll include in our proposal.

Joe Nachazel, LEED AP 307-772-1730



From: Milton, Joni [mailto:imilton@DLRGROUP.com]

Sent: Thursday, September 29, 2011 1:04 PM **To:** Jason Dill; Ross Choate; Joe Nachazel

Cc: Sidoroff, Rich; Christensen, Tim; Brian Piersall

Subject: PR 26 Public Works

Hi Jason. PR 26 is attached.

Thank you,

Joni A. Milton

Project Administrator imilton@dirgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 719-634-0205 525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157

Find us at: dlrgroup.com | Facebook | Twitter

Ross Choate

From: Sent:

Brian Piersall [bpiersall@laramiecounty.com] Wednesday, September 28, 2011 9:11 AM

To:

'rsidoroff@DLRGROUP.com'; Ross Choate; 'jpaas@wrd-ltd.com'

NPW Subject:

Good morning

Please issue a PR for the additional concrete at NPW. FCI is instructed to complete this work ASAP not to exceed 10,000.

Regards,

Brian Piersall Project Manager Laramie County Planning & Development 3931 Archer Pkwy. Cheyenne WY, 82009 307-633-4617 desk 307-633-4616 fax 307-633-4639 conference 307-772-1624 cell

NO ONE GETS HURTI!

Ross Choate

From:

Ross Choate

Sent:

Monday, September 26, 2011 9:35 AM

To:

Brian Piersall

Cc:

Christensen, Tim; Joni Milton; Sidoroff, Rich; Joe Nachazel; Jason Dill; Dylan Buller

Subject:

50-0-005 (Archer PW) Added Concrete Around Fuel Tanks

Importance:

High

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Hey Brian,

Talking to the field guys, I understand that you have requested that FCI proceed with pouring the added concrete around the fuel tanks. Just running some quick numbers:

Grading: \$350.00

Concrete Materials: \$3800.00 Concrete Finishing (Labor): \$3500 Concrete Cleanup: \$125.00

Markups: \$1166.00 Total: \$8,941.00

So my range of cost would be 9000.00 - 9500.00

Once we get PR on this, we can put some hard numbers on paper, but I was hoping that this would work to give approval to proceed. I would like to get this down before FCI demobilizes off the jobsite.

Thanks, Ross

11111	P/P Bould	Self Performed	Subcontractors	Allowable Mark-up
	2%	15%	5%	Unst
<u></u>	379,00	1.324.00	419 00	Total

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14-Oct-Il

Page 1 of 1

Row Totals

2,668,00

5,713.00

3,560,00 21,200 52.00

Item Revision
9 Date

Item Description

Quantity

Type (br.sf. .)

Materials Unit S

Fann, Pour, Finish Concrete (ICS)

Concrete Prep (Aztec)

Concrete Majerial (FCB)
Concrete Clean-UP (Disposal)
Concrete Clean-UP (Luker)

Column Totals

0.00 0.00 8,772.00

FCI COR #, 001



Aztec Construction Co., Inc.

Tel: (307) 637-6171 Fax: (307) 637-2824

1215 East Fox Farm Road Cheyenne, WY 82007

October 7, 2011

FCI Constructors, Inc. PO Box 21569 Cheyenne, WY 82003 Attn: Jason Dill

RE: PR#26 and Additional Work From Site Visit

Aztec Construction Co., Inc. submits the following lump sum proposal for PR#26, miscellaneous concrete grading/gravel previously done and new grading/gravel issues listed in owner site work correspondence items 1 and 2.

One Lump Sum:

\$2,668.00

Should you require additional information, please contact me at 307-637-6171.

Sincerely,

Larry J. Lembitz - Project Manager AZTEC CONSTRUCTION CO., INC

รล้อ



EXTRA WORK ORDER

TOTAL CONCRETE SERVICES, INC. 4462 HILLTOP ROAD LONGMONT, CO 80504-9682 (303) 447-8450 (970) 535-4780 FAX (303) 447-8483

ATTN: Jason Dill

Extra Work Order #10-281-F
Today's Date: 10/13/2011
T.C.S., Inc. Job Nui10-281
Customer Name: FCI

Job / Name Locatio Laramie County Public

Works Building Cheyenne

TEM#	DATE	DESCRIPTION	UNIT	QNTY.	RATE	AMOUNT
		LABOR ONLY				
		Added concrete paving per PR #026 and				
1		other added areas per phone conversation				
		and email. Unreinforced 4" and 6" depth, no				
	-	expansion, includes soft cut and cure.	SF	4570	\$1.25	\$5,712.50
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	 		1			
	 					
This add	itional wor	k adds 99 hours to the project	SUB-TO			\$5,712.50
			OVER-		0%	
				PROFIT	0%	
			TOTAL			\$5,712.50
						9 5713

Milton, Joni

From:

Brian Piersall [bpiersall@laramiecounty.com]

Sent:

Friday, October 14, 2011 10:49 AM

To: Subject: 'Ross Choate', Christensen, Tim; Milton, Joni; Sidoroff, Rich RE: 50-0-005 (Archer PW) COR #039 - Added Site Concrete

I'm ok with this.

Regards,

Brian L. Piersall
Construction Manager
Laramie County Planning & Development
3931 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4616 fax
(307) 633-4303 planning



NO ONE GETS HURT

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Friday, October 14, 2011 10:23 AM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich **Subject:** 50-0-005 (Archer PW) COR #039 - Added Site Concrete

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Milton, Joni

From: Sent: Joel Paas [jpaas@wrd-ltd.com] Friday, October 14, 2011 5:04 PM

To:

Milton, Joni; 'Isaac Tiley'

Cc:

Sidoroff, Rich; Christensen, Tim

Subject:

RE: PW COR 39

Joni,

COR 39 looks okay to me.

Thanks,

Joel E. Paas, P.E.

Project Manager

jpaas@wrd-ltd.com

Western Research & Development, LTD. 5908 Yellowstone Road, Suite B Cheyenne, WY 82009 (307) 632-5656 / Fax (307) 635-0410



From: Milton, Joni [mailto:jmilton@DLRGROUP.com]

Sent: Friday, October 14, 2011 2:55 PM

To: Joel Paas; Isaac Tiley

Cc: Sidoroff, Rich; Christensen, Tim

Subject: PW COR 39

Hi Joel. Will you please review COR 39?

Thank you,

Joni A. Milton

Project Administrator jmilton@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 719-634-0205 525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 014R1		OWN	R: 🛛
Laramie County Public Works Facility	DATE: December 5, 2011		ARCHITE	. —
3931 Archer Parkway Cheyenne, WY 82009			CONTRACTO	
onejomo, v. 1 ozoos				
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27-09102-3	30	FIE	LD: 🔲
FCI Constructors, Inc.	CONTRACT DATE: August 17, 2010	٠.	OTH	ER: 🔲
1023 E. Lincolnway Cheyenne, WY	CONTRACT FOR: Combined Construction			
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS; d amount attributable to previously executed Co	nstruction Chang	e Directives)	
per PR 29 dated October 31, 2011, Added	lockers with sloped tops		\$ 3,644.00	
per RFI 100 Response, dated October 26,	2011, IT Modifications		\$ 19,347.00	
per RFI 101 Response, dated December 2	, 2011, Added bollards at generator pad		\$ 1,342.00	
	*.			
The original Contract Sum was The net change by previously authorized (Thomas Oudow			500.00
The Contract Sum prior to this Change Or				,144.00 ,644.00
The Contract Sum will be increased by thi				333.00
The new Contract Sum including this Cha				977.00
The Contract Time will be unchanged by a The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is Novem	aber 11, 2011		
NOTE: This Change Order does n	ot include changes in the Contract S	um. Contract	Time or	
	ich have been authorized by Constru			ı
	eed upon by both the Owner and Co			•
	persede the Construction Change Di		111011 0430 4	
	poisodo ino constituencia chango Bi		4,7	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.			
DLR Group Inc. (a Wyoming corporation)	FCI Constructors, Inc.	Laramie Count	w Wyoming	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm		
1600 Wynkoop Street, Suite 100	1023 E, Lincolnway	310 W. 19th St		
Denver, CO 80202	Cheyenne, WY	Suite 400		
APPARAG	100000	Cheyenne, WY	82001	
ADDRESS O D-D	ADDRESS	ADDRESS		
BY (Signature)	BY (Signature)	BY (Signature)		
RICHS NOTES	a Ross M. Choate	- (Olginiae)	/ Km	n
(Typed name)	(Typed name)	(Typed name)	1) 1 (m)	<u> </u>
17/9/11	12/6./11	/	10/0/1	, .



COR-042

Detailed, Grouped by Each Number (w/ PM, Arch, and Owne Approval)

Laramie County Public Works Building 13797 Prairie Center Circle

Project # 50-0-005

FCI Constructors, Inc. - Chevenne

Cheyenne, WY 82009

Tel: 307-432-4388 Fax: 307-432-4389

Added Lockers (PR#029)

Pending

11/11/2011 Category

Reference

PCCO Number

Change Order Request

PR#029

Notes

All items related to your scope of work including but not limited too:

Specialties Contracting-Furnish and Install added lockers as specified.

FCI Constructors, - Final cleaning & dumpster, supervisions, and general conditions.

There is a 12-14 week lead time on delivery of the lockers specified.

-The scope of work is as defined herein; FCI and/or the subs listed reserve the right to claim for additional compensation due to unclear verbal scor. or unforeseen conditions unless otherwise noted.

-This scope of work is considered outside of substantial completion.

Itemized Details:

General Description	Quote Rec'd	Proposed
Specialties Contracting, Inc.	11/11/2011	\$2,352.00
Description of Work: Furnish/Install Lockers		-
FCI Constructors, Inc Cheyenne	11/11/2011	\$950.00
Description of Work: Cleaning/Supervision/General		
FCI Constructors, Inc Cheyenne	11/11/2011	\$118.00
Description of Work: 5.00% Subcontractor Mark-up		
FCI Constructors, Inc Cheyenne	11/11/2011	\$143.00
Description of Work: 15.00% Self Performed Markup	na dan pamanah A. 1999 biga mana sa da ka kan kankana aray da da da arah da d	
FCI Constructors, Inc Cheyenne	11/11/2011	\$71.00
Description of Work: 2% Payment / Performance Bond	The state of the s	

This proposal includes work clearly itemized herein and attached sub-contractor quotes Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved The right to cumulative impact costs is reserved

This proposal is good for seven days from date of Issuance



COR-042

Detailed, Grouped by Each Number (w/ PM, Arch, and Owne Approval)

Requested Days: 0

Total Change: \$3,644.00

FCI PM Approval:	B) M	Owner Approval:		
Date:	N/N/il	Date:		
Architect Approval:				
Date:	W 100 100 100 100 100 100 100 100 100 10	* *	•	

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

AIA° Document G709™ – 2001

Work Changes Proposal Request

evork Unanges Proposal	request	
PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 029	OWNER: D
Laramie County Public Works	•	ARCHITECT: 2
Facility	DATE OF ICCUANCE Cotales 21 2011	CONSULTANT:
3931 Archer Parkway	DATE OF ISSUANCE: October 31, 2011	
Cheyenne, WY 82009		CONTRACTOR: D
OWNER (Name and address):	CONTRACT FOR: General Construction	FIELD:
Laramie County		OTHER:
Planning and Development Office		OHERE
310 W. 19th Street	CONTRACT DATE: August 17, 2010	
Suite 400		
Cheyenne, Wy 82001		
FROM ARCHITECT (Name and	ARCHITECT'S PROJECT NUMBER:	
address):	27-09102-30	
DIR Group inc. (a Wyoming	· · · · · · · · · · · · · · · · · · ·	

TO CONTRACTOR (Name and address):
FCI Constructors, Inc.
1023 E. Lincolnway
Chevenne, WY

corporation)
1600 Wynkoop Street

Suite 100 Denver, CO 80202

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Five (5) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Furnish and Install (11) ASI Traditional Plus SGL Tier $18 \times 15 \times 60$ All-Welded Lockers in Gray #25 color and at the locations shown on the attached sketch. Provide Lockers with legs & flat top fillers.

ATTACHMENTS (List attached documents that support description):

Public Works Approved Locker Submittal Attachment A1, Floor Plan Area B, dated October 26, 2011

REQUESTED BY THE ARCHITECT

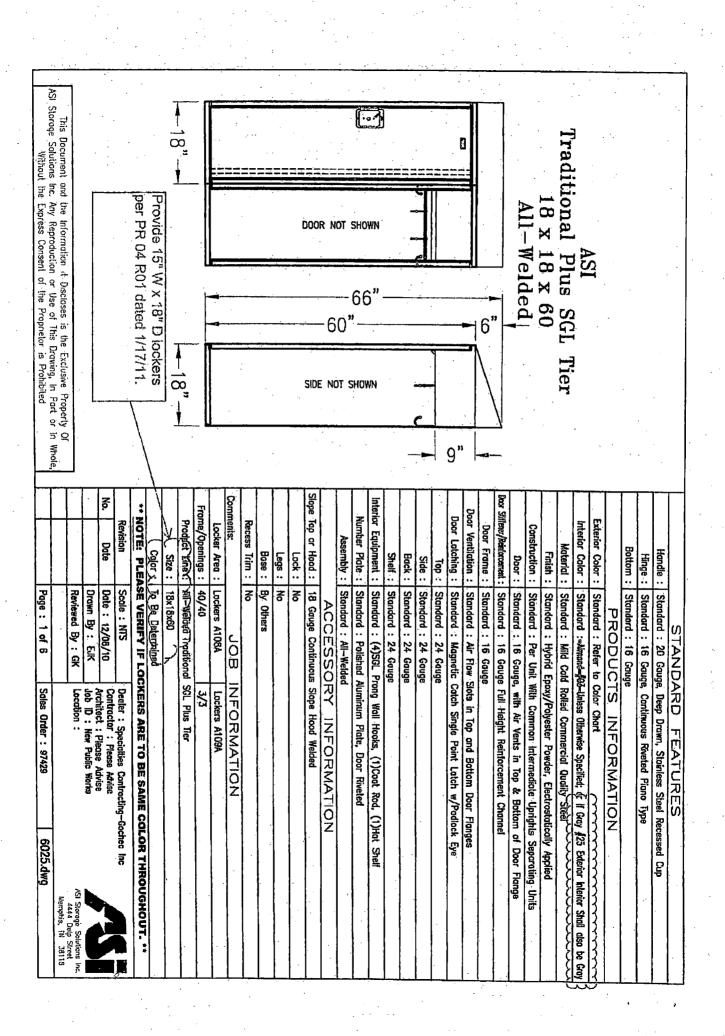
DLR Group Inc. (a Wyoming Corporation) Edward A. Bledowski, AIA, President

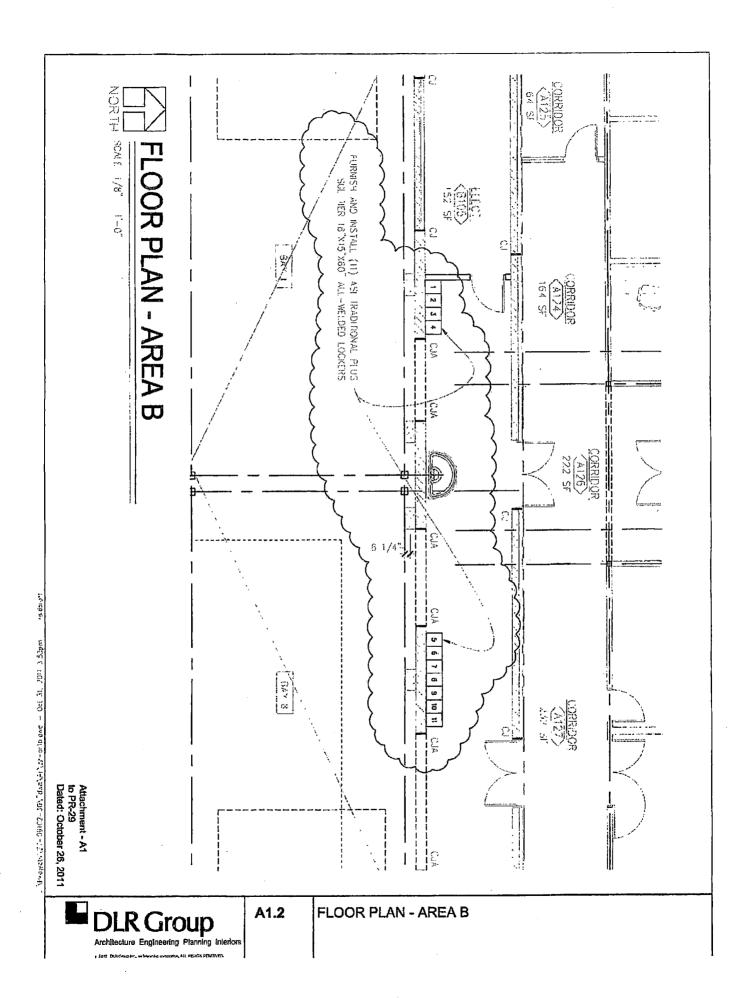
(Printed name and title)

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User Notes:

(1465516817)





Specialties Contracting

13820 Deere Ct. Longmont, CO 80504

Change Order Request

Date 11/10/2011

Name / Address	
FCI Constructors 1023 E. Lincolnway Cheyenne WY 82001	
Phone	Fax
307-432-4388	

970-535-3014

970-535-3010

Project	Job/Contract #	Change Order Request #
New Public Works Facility	50-0-005	4708

Item	Description	Qty	Total
	Attn: Jason/Ross		
	Please Issue a Formal Change Order for the Following Items -		•
	Ref. P.R.# 029		
	Furnished & Installed:		
ASI Storage	11 single tier frames, 15x18x60 All welded Metal Lockers		1,100.00T
Freight Labor	Interior & Exterior Color: #25 Gray Freight Installation Charge	11	159.00 825.00
Bose	Per Conversation with Troy @ Specialties add \$200 For base		Z0010
•			
•			
Approved by:	Date:	Subtotal	\$ 2,084:00 \$2,284
		Sales Tax (6.0%)	- \$66.00
Phone #	Fax#	Total	-\$2,150.00 \$ 2.362

Milton, Joni

From:

Ross Choate [RossC@fciol.com]

Sent:

Wednesday, November 16, 2011 8:12 AM

To:

Christensen, Tim; Milton, Joni; Sidoroff, Rich

Subject:

RE: 50-0-005 (Archer PW) COR #042 R01

Joni / Rich,

It looks like we will be going with COR#042 (Sloped tops Lockers). I was wondering if DLR had a chance to review COR #042 and if all is acceptable?

Thanks. Ross

From: Brian Piersall [mailto:bpiersall@laramiecounty:com]

Sent: Tuesday, November 15, 2011 11:20 AM

To: Ross Choate

Subject: RE: 50-0-005 (Archer PW) COR #042 R01

Wow, sloped tops it is then. PW can build them selves a shelf

Regards,

Brian L. Piersall **Project Manager** Laramie County Planning & Development 3861 Archer Pkwy. Cheyenne WY, 82009 (307) 633-4617 desk (307) 633-4616 fax (307) 633-4303 planning



NO ONE GETS HURT

From: Ross Choate [mailto:RossC@fcioi.com] Sent: Tuesday, November 15, 2011 11:17 AM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich

Subject: RE: 50-0-005 (Archer PW) COR #042 R01

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Brian.

We went back to the supplier/installer and doubled checked. It turns out they bid with the sloped tops. It's a pretty expensive upgrade because they are required to reinforce the frames for the added weight that could be placed on the tops. But here you go.

- COR #042 R01 \$5,162.00 (With flat tops)
- COR #042 \$3,644.00 (With sloped tops)

It's literally an additional \$1,518.00 upgrade for the flat tops. Nothing has been ordered so it's up to the county on how they want to proceed.

Please let me know, Ross

From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Friday, November 11, 2011 4:35 PM

To: Ross Choate

Subject: Re: 50-0-005 (Archer PW) COR #042

I want to proceed however i want the lockers to have flat tops vs the current ones that have the slanted tops

Sent from my iPad

On Nov 11, 2011, at 4:26 PM, "Ross Choate" < RossC@fciol.com > wrote:

Brian,

These are the same lockers that are already in the locker rooms. The only difference I am aware of is these lockers will have a steel leg base where the locker room ones set on a concrete pad base.

Because lockers are fabricated on a as-needed basis, the manufacture will not fabricate the lockers unless the order has been placed and payment is guaranteed.

Please let me know how to proceed and have a good weekend, Ross

From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Friday, November 11, 2011 4:14 PM

To: Ross Choate

Cc: Christensen, Tim; Joni Milton; Sidoroff, Rich Subject: Re: 50-0-005 (Archer PW) COR #042

Looks ok to me lets move forward, I would like to see a picture of the product before we buy it though.

Sent from my iPad

On Nov 11, 2011, at 11:09 AM, "Ross Choate" < Ross C@fciol.com > wrote:

Laramie County Archer Public Works

Chéyenne, WY FCI Constructors, Inc. 50:0-005

Team,

Attached is the pricing for the added lockers. Please note these items have a 12-14 week lead time. Please review as quickly as possible so we can place the order.

Thanks,
Ross
<SKMBT_C45111111112032.pdf>

Milton, Joni

From:

Brian Piersall [bpiersall@laramiecounty.com]

Sent:

Friday, November 11, 2011 4:14 PM

To: Cc: Ross Choate

Subject:

Christensen, Tim; Milton, Joni; Sidoroff, Rich

Re: 50-0-005 (Archer PW) COR #042

Looks ok to me lets move forward, I would like to see a picture of the product before we buy it though.

Sent from my iPad

On Nov 11, 2011, at 11:09 AM, "Ross Choate" < RossC@fciol.com > wrote:

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Team,

Attached is the pricing for the added lockers. Please note these items have a 12 - 14 week lead time. Please review as quickly as possible so we can place the order.

Thanks, Ross

<SKMBT_C45111111112032.pdf>



COR-043

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Laramie County Public Works Building 13797 Prairie Center Circle Cheyenne, WY 82009		Project # 60-0-005 Tel: 307-432-4388 Fax: 307-432-4389	FCI Constructors, Inc Cheyenne	
11/4/2011		IT Modifications: RFI #100		Pending
Category	Reférence		PCCO Number	
Change Order Request	Request For Informatio	n: 100 - IT Modifications		
Notes				

All items related to your scope of work including but not limited too:

MPA Technologies: Complete the physical support build-out of the current and future copper, fiber, and electrical in row cabling.

FCI Constructors, - Final cleaning & dumpster, supervisions, and general conditions.

This scope of work is considered outside of substantial completion.

Itemized Details:					
General Description	Quote Rec'd	Proposed			
MPA Technologies Description of Work: IT	10/21/2011	\$16,750.00			
FCI Constructors, Inc Cheyenne Description of Work: Cleaning / Supervision / General Conditions		\$1,200.00			
FCI Constructors, Inc Cheyenne Description of Work: 5.00% Subcontractor Mark-up		\$838.00			
FCI Constructors, Inc Cheyenne Description of Work: 15.00% Self Performed Markup		\$180.00			
FCI Constructors, Inc Cheyenne Description of Work: 2% Payment / Performance Bond		\$379.00			

This proposal includes work clearly itemized herein and attached sub-contractor quotes Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved The right to cumulative impact costs is reserved This proposal is good for seven days from date of issuance

Page 1 Prolog Manager Printed on: 11/4/2011 FCI PM DATA



COR-043

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Requested Days:

Total Change: \$19,347.00

FCI PM Approval:	Owner Approval:	
Date:	Date:	
Architect Approval:		
Date:		

This proposal includes work clearly Itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager

Printed on: 11/4/2011

FCI PM DATA

Page 1

From:

Chris Sample [csample@sampleengineering.com]

Sent:

Wednesday, October 26, 2011 8:55 PM

To:

'Brian Piersall'

Cc:

Sidoroff, Rich; Milton, Joni

Subject: Attachments: FW: Laramie County New Public Works Facility RFI#100 50-0-005_RFI#100.pdf; Ladder Rack in the Data Center.docx

Categories:

Red Category

Brian

The attached proposal seems to have been coordinated with Mr. Fortney's group with regards to what will be required to finish up the initial build-out of the new Data Center at the new Public Works Facility. Thave reviewed the attached proposal for the work from MPA Technologies. The proposal seems to be reasonable for the materials and labor required and described. I take no exceptions to the proposal or to the description of work provided that Mr. Fortney is fully aware of the scope of the work and agrees that it is what it will meet his requirements.

Respectfully Christopher A, Sample, PE Sample Engineering, Inc 970-206-4392 3101 Kintzley Ct, Unit A Laporte, CO 80535

From: Sidoroff, Rich

Sent: Wednesday, October 26, 2011 6:20 PM

To: Chris Sample **Cc:** Milton, Joni

Subject: FW: Laramie County New Public Works Facility RFI#100

Chris,

Brian is back in the saddle tomorrow after being out for two weeks. Since I'm heading up to Cheyenne at 7 AM tomorrow would you be able to call Brian or e-mail him to get his approval on the attached RFI before you/we formally send it back? I'm assuming the RFI as written makes complete sense to you and you know of Rick's wish list and approve of it and it's only a formality to get Brian's approval.

I'll give you a call when I'm driving in the AM to chat about your work on the wireless tower PR for Public Works, and the floor raceway to Don's desk.

Rich

Rich Sidoroff, AIA, LEED AP

Architect | Senior Associate

DLR Group

Architecture Engineering Planning Interiors

From: Jason Dill

Sent: Monday, October 24, 2011 3:03 PM

To: Sidoroff, Rich

Cc: Milton, Jonl; Ross Choate; Joe Nachazel; Dylan Buller Subject: Laramie County New Public Works Facility RFI#100

Rich

Attached please find (1) copy of Laramie County New Public Works Facility RFI#100 for your review and response. If you have any questions please feel free to contact me.

Thank you,

Jason Dill Project Engineer P. 307-778-3085/ F. 307-778-3659

FCI



Request for Information 100

Detailed, RFIs Grouped by RFI Number

Laramie County Public Works Building

13797 Prairie Center Circle Cheyenne, WY 82009 Project # 50-0-005

FCI Constructors, Inc. - Cheyenne

Tel: 307-432-4388 F

Fax: 307-432-4389

IRF(##100' - Date Created: 10/24/2011

Answer Company

Answered by

Author Company

Authored By

FCI Constructors, Inc. - Chevenne Jason Dill

rax:

1023 ⊏. Ellicolliway Cheyenne, WY 82001

Co-Respondent

Author REI Number

Subject

IT Modifications

Discipline

Category

Special Systems/Electrical

Clarification

Company Name

Contact Name

Telephone Number

Fax Number

Question

RE: Attached Budget

Date Required: 10/12/2011

Please verify that we are to proceed with the scope of work as defined by the Laramie County IT Department and discussed with MPA Technologies, and detailed on the attached budget sheet.

Suggestion

Answer

Date Answered:

Ross Choate

From:

Brian Piersall [bpiersall@laramiecounty.com]

Sent:

Tuesday, November 01, 2011 3:40 PM

To:

Ross Choate

Subject:

Re: 50-0-005 (Archer PW) FW: Laramie County New Public Works Facility RFI#100 (Owners

Decision)

Ross..

IT needs this completed and I have no issue placing this after or outside completion sine the county just made the request. Please proceed with ordering and installing the cable rack. Also LC IT will be in the building starting next Monday with Qwest. Please have the racks and any associated work required under the base contract ready for them.

Regards

Brian

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3931 Archer Pkwy
Cheyenne WY 82009
(307) 633-4617 desk
(307) 633-4617 fax
(307) 633-4303 planning
(307) 772-1624 cell
bpiersall@laramiecounty.com

NO ONE GETS HURT!

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Tuesday, November 01, 2011 03:27 PM

To: Brian Piersall; Christensen, Tim < TChristensen@DLRGROUP.com>; Joni Milton < imilton@dlrgroup.com>; Sidoroff,

Rich < rsidoroff@DLRGROUP.com >

Cc: Chris Sample (sampleng@verinet.com) <sampleng@verinet.com>; Joe Nachazel@fciol.com>; Matthew

Albertson <matthew.albertson@mpatechnologies.net>; Jason Dill <JDill@fciol.com>

Subject: 50-0-005 (Archer PW) FW: Laramie County New Public Works Facility RFI#100 (Owners Decision)

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Brian,

Talking to Joe, I understand that this was discussed on Saturday. I was wondering of the county had made a decisions on this. Considering that this has a substantial cost we would like to get started order materials ASAP. Also this costs does

not include any general conditions. I can help reduce the final cost if the county is willing to consider this scope of work and associated outside the substantial completion and also start to take over the buildings utility costs.

Please let me know how the county would like to proceed,

From: Jason Dill

Sent: Monday, October 24, 2011 3:03 PM

To: Sidoroff, Rich

Cc: Milton, Joni; Ross Choate; Joe Nachazel; Dylan Buller Subject: Laramie County New Public Works Facility RFI#100

Rich

Attached please find (1) copy of Laramie County New Public Works Facility RFI#100 for your review and response. If you have any questions please feel free to contact me.

Thank you,

Jason Dill Project Engineer P. 307-778-3085/ F. 307-778-3659



Please consider the environment before printing this e-mail.



1.0 Background

This Statement of Work defines the services that MPA Technologies, Inc can provide for Laramie County IT through FCI Constructors. This proposal includes labor and material pricing to complete the physical support of the current and future copper, fiber and electrical in row cabling for the new Data Center at the New Public Works Facility. Work will commence at the Archer Municipal Complex in Cheyenne, Wyoming. Provided in this document is MPA Technologies Scope of Work to complete this project.

2.0 Scope of Work

This Scope of Work includes all pricing for the following services to complete the physical support build-out of the current and future copper, fiber and electrical in row cabling for the new Data Center at the New Public Works Facility:

- 1) Low-Voltage Cable Pathway Support
 - a) The pathway support will consist of twelve-inch (12") wide black ladder rack support that will be mounted approximately twelve-inches (12") above the communication cabinets.
 - i) Ladder rack will run directly above both rows of cabinets
 - b) One (1) twelve-inch (12") wide black ladder rack support will connect the two (2) rows of cabinets together
 - i) This will allow for connection between rows
 - c) Since this data center will house Cat6A patch cables, we have included downspouts over each cabinet to ensure all cables will route into their location and maintain the industry recommended bend radius and not incur weight crushing factors
 - d) We have discounted the original proposed ladder rack pricing with the new proposed ladder rack pricing
- 2) High-Voltage Cable Pathway Support
 - a) The pathway support will consist of twelve-inch (12") wide black ladder rack support that will be mounted approximately twelve-inches (12") above the communication ladder rack mentioned above that is connected to the communication cabinets
 - i) Ladder rack will be a total of approximately twenty-four inches (24") above the communications cabinets
 - ii) Ladder rack will connect to the communications ladder racking system
 - b) One (1) twelve-inch (12") wide black ladder rack support will connect the two (2) rows of cabinets together and will be mounted to the communications ladder rack
 - i) This will allow for connection between rows



2.0 Scope of Work

- 3) Ladder Rack for the Outside Plant (OSP) Backbone Cabling
 - a) MPA will install two (2) ladder rack systems that run vertically up the wall located where the OSP communication cables enter the building from the Service Provider (SP) or other campus inter-connects
 - b) MPA will install a ladder rack system that runs horizontally along the wall for the OSP cables and/or cross-connect cables to run to the cabinet rows
- 4) Fiber Optic Pathway
 - a) MPA has included in this proposal a fiber optic routing duct that will connect to the bottom communications ladder racking system in order to provide separate yet necessary protection for the fiber optic cabling that will route between each cabinet and/or row
 - i) This system will be connected the same as the ladder rack system mentioned above and will allow for all cabinets to successfully route cables between cabinets and rows no matter what configuration
 - b) There will be downspouts installed over each cabinet which will allow for a more direct transfer of fiber optic cables from the duct system into the cabinets without running on top of any cabinets which creates an opportunity for damage or sabotage
- 5) Wider Vertical Cable Managers Between Cabinets
 - a) The original bid documents called out for three-inch (3") wide vertical wire managers and upon discussion, it is our recommendation to size the vertical wire managers to six-inch (6") and eight-inch (8") wide managers to be able to house Cat6A patch cords between the cabinets
 - Our proposal includes the price to upgrade to the new wire managers as well as the discount of the originally proposed wire managers
- 6) Grounding and Bonding
 - All ladder racking and cabinets will be grounded and bonded to the Telecommunications Main Grounding Busbar (TMGB) as per NEC code, EIA/TIA and BICSI standards



3.0 Pricing

Materials:

Estimated Quantity	Manf.	Description	Unit Price	Extended Price
4	CPi	8" Wide Single Sided Vertical Wire Manager	\$681,25	\$2,725.00
5	CP!	6" Wide Single Sided Vertical Wire Manager	\$650.00	\$3,250.00
21	CPI	12" Universal Cable Raceway	\$92.50	\$1,942.50
11	CP!	Top Plates	\$33.75	\$371.25
2	CPI	Wall Mount Bracket	\$23.75	\$47.50
4	ÇPI	Triangle Support Brackets	\$92.50	\$370:00
11	CPI	Cable Runway Elevation Kit - Cabinet	\$80.00	\$880.00
8 .	CPI	Cable Runway Elevation Kit - Rack	\$37.50	\$300.00
20	CPI	Stand-Off Support Kit	\$60.00	\$1,200.00
15	CPI	Butt-Splice Kit	\$11.25	\$168.75
6	CPI	Junction Splice	\$12.50	\$75.00
. 22	ĆPI	Down Spouts	\$32.50	\$715.00
22	CPI	Cable Runway Moveable Cross-Member	\$32.50	\$715.00
4	CPI	End Caps	\$22.50	\$90:00
1	CPI	Touch Up Paint	\$15.00	\$15.00
6	ADC	4x4 Horizontal Straight Section (6 Feet)	\$101.25	\$607:50
11	ADC	4X4 Downspout	\$97.50	\$1,072.50
10	ADC	4x4 Snap-Fit Junction	\$23.75	\$237.50
2	ADC	4x4 90-Degree Horizontal Elbow	\$91.25	\$182.50
2	ADC	4x4 Horizontal T	\$97.50	\$195:00
12	ADC	New Threaded Rod Bracket Kit	\$32.50	\$390.00
12	CPI	Slotted Support Bracket	\$7.50	\$90:00
1	MPA	Grounding Materials	\$1,250.00	\$1,250.00
1	MPA	Consumables	\$875:00	\$875.00
1	MPA	Originally Proposed Materials Discounted	(\$4,900.00)	(\$4,900.00)
			Price	\$12,865.00

Total:

Materials	\$12,865.00
Labor	\$3,885.00
Taxes	\$861.96
Total Price	\$16,750.00



4.0 Codes and Standards

All work will be completed to conform to the:

- Manufacturers' specifications
- Latest edition of the National Electrical Code®
- Latest edition of the National Electrical Safety Code®
- ANSI/TIA/EIA-568-B.1, Commercial Building Telecommunication Cabling Standard, Part 1: General Requirements
- ANSI/TIA/EIA-568-B.2, Commercial Building Telecommunication Cabling Standard, Part 2: Balanced Twisted-Pair Cabling Components
- ANSI/TIA/EIA-569-B, Commercial Building Standards for Telecommunication Pathways and Spaces
- ANSI/TIA/EIA-606-A, Administration Standard for Commercial Telecommunication Infrastructure
- ANSI/TIA/EIA-607 Commercial Building Grounding and Bonding Requirements for Telecommunication
- Latest edition of the BICSI Telecommunication Distribution Methods Manual
- Latest edition of the BICSI Information Transport Systems Installation Manual
- All local codes and ordinances

NOTE: Where a conflict exists, local codes and ordinances will supersede all other requirements.

5.0 Special Notes

- This proposal is valid only for thirty days. MPA reserves the right to withdraw this
 proposal after the thirty (30) day period.
- Fixed price non-union labor quote.
- MPA will perform site walk with the customer after the structured cabling installation to address any and all punch list items.
- MPA considers the contents of this proposal to be proprietary.
- As required, MPA Technologies has an on-staff BICSI Registered Communication Distribution Designer (RCDD) available as needed. For verification of an RCDD please call BICSI at 1-800-242-7405 or visit their website at <u>www.bicsi.org</u>.
- MPA will have one set price for the job. This price will include anytime scheduling, all travel, labor expenses, and materials.
- Upon acceptance, MPA Technologies will provide all insurance information as required.

Proposal Presented by:

Matthew Albertson, RCDD, CI

Operations Manager O: 970.372.5001 Ext. 21

C: 970.310.6814 F: 970.672.4812

E: matt@mpatechnologies.net



Right to Proceed

Effective this day of, 2011, Technologies Inc. agree with the Scope of Wo Proposal as well as the Terms of Payment describe MPA Technologies Inc. requires a P.O. for billing required for this project. MPA will invoice for the receipt of the invoice for payment to be due. MPA for the project, and will deliver all material to site for	rk (SOW) described in this Project d below. purposes for 100% of all materials material and set a net 15 days upon will order, ship and receive material
Terms of Paym	<u>ent</u>
 Proposal is valid for thirty (30) days from da Signed acceptance of this order must be Acceptance forms can be faxed to 970.24 Pre-payment for equipment and material begins. If no immediate pre-payment is requested advance and provided on this form before with thirty (30) days upont received within thirty (30) days of receiptus and an eight percent (8%) per annum payment is not received within sixty (60) of twelve percent (12%) per annum. If payment and twenty (120) days, the account will go be responsible for all collection costs, inclusions with finance charges. Sales tax will be applied according to Cuexempt). 	e received prior to work beginning. 12.4700 is required in advance before work a P.O. for billing must be issued in rork begins. pon receipt of final bill. If payment is perfect to final bill, a late charge of \$30.00 finance charge will be assessed. If lays, the finance charge increases to not is not received within one-hundred to Collections and the Customer will adding Court costs and Attorneys fees, stomer's tax liability (exempt or non-
Buvers	
Buyers Signature	Title
Printed Name	PO#
Total Project Cost	Total Deposit:
MPA Technologies Representative	Date
Printed Name Matthew P. Albertson	Proposal Number

From:

Brian Piersall [bpiersall@laramiecounty.com]

Sent:

Friday, November 04, 2011 3:31 PM

To:

'Ross Choate'; Christensen, Tim; Milton, Joni; Sidoroff, Rich

Subject:

RE: 50-0-005 (Archer PW) COR #043

Categories:

Red Category

Works for me if DLR is ok lets move on it.

Regards,

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3861 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4303 planning



NO ONE GETS HURT

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Friday, November 04, 2011 3:25 PM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich

Subject: 50-0-005 (Archer PW) COR #043

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Team,

I know that all have approved MPA's proposal, but here is the whole thing. Please review and let me know if acceptable so we can get going.

Thanks, Ross

From:

Chris Sample [csample@sampleengineering.com]

Sent:

Monday, November 07, 2011 10:50 AM

To:

Milton, Joni Sidoroff, Rich

Cc: Subject:

RE: 50-0-005 (Archer PW) COR #043

Hi Joni,

I have already looked at this and commented on it in a different context.

The Communications Contractor, MPA Technologies' proposal of \$16,750 for COR #043 seems to be reasonable for the Materials, Labor and Equipment required. We take no exceptions to the proposal.

Respectfully, Christopher A. Sample, PE Sample Engineering, Inc. 970-206-4392 3101 Kintzley Ct. Unit A Laporte, CO 80535

From: Milton, Joni [mailto:jmilton@DLRGROUP.com]

Sent: Monday, November 07, 2011 10:43 AM

To: Chris Sample Cc: Sidoroff, Rich

Subject: FW: 50-0-005 (Archer PW) COR #043

Hi Chris. I got this COR on Friday, but hadn't had a chance to send it to you for review yet. Will you let me know as soon as you can if the pricing looks correct? Ross is trying to get parts ordered as soon as possible.

Thank you.

Joni A. Milton

Project Administrator imilton@dirgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 719-634-0205 525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440 1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157 Find us at: <u>dirgroup.com</u> | <u>Facebook</u> | <u>Twitter</u>

From: Sidoroff, Rich

Sent: Monday, November 07, 2011 10:27 AM

To: Milton, Joni

Subject: FW: 50-0-005 (Archer PW) COR #043

I think Chris S. has already said he's good with this, in which case we sign & ship back, correct?

Rich Sidoroff, AIA, LEED AP

Architect | Senior Associate

rsidoroff@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 720-904-0440 | m: 303-910-5613 1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157 Find us at: dirgroup.com | Facebook | Twitter

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Monday, November 07, 2011 10:11 AM

To: Brian Piersall; Christensen, Tim; Milton, Joni; Sidoroff, Rich

Subject: RE: 50-0-005 (Archer PW) COR #043

Joni/Rich,

Can you please let me know if this COR is approved by DLR? I need something to send to MPA so he will order the parts.

Thanks, Ross

From: Brian Piersall [bpiersall@laramiecounty.com]

Sent: Friday, November 04, 2011 3:30 PM

To: Ross Choate; Christensen, Tim; Joni Milton; Sidoroff, Rich

Subject: RE: 50-0-005 (Archer PW) COR #043

Works for me if DLR is ok lets move on it.

Regards,

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3861 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4516 fax
(307) 633-4303 planning



NO ONE GETS HURT

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Friday, November 04, 2011 3:25 PM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich

Subject: 50-0-005 (Archer PW) COR #043

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Team,

I know that all have approved MPA's proposal, but here is the whole thing. Please review and let me know if acceptable so we can get going.

Thanks, Ross



COR-047 R01

Detailed, Grouped by Each Number (w/ PM, Arch, Owner and Bank Approval)

Laramie County Public Works Building
13797 Prairie Center Circle
Cheyenne, WY 82009

Project # 50-0-005
Tel: 307-432-4388 Fax: 307-432-4389

FCI Constructors, Inc. - Cheyenne

11/15/2011		Added Bollards at Generator Pad (RFI#101)		Pending
Category	Reference		PCCO Number	
Change Order Request	RF#101			

All items related to your scope of work including but not limited too:

FCI Constructors- Field coordination and the purchasing of the bollards

-The scope of work is as defined herein; FCI and/or the subs listed reserve the right to claim for additional compensation due to unclear verbal scop or unforeseen conditions unless otherwise noted.

Rev 01

Modified proposal to reflect the Owner (Laramie County) will complete all work related (with expection of above work by FCI) to RFI #101 including pcking up the bollards @ Wyoming Steel's abriation plant. The county will also be responsible for any cleanup and/or removal of debris (not using the FCI provided dumpster).

Itemized Details:

General Description	Quote Rec'd	Proposed
FCI Constructors, Inc Cheyenne Description of Work: Bollards - Materials	AND PROPERTY MANAGEMENT OF THE THE TOTAL T	\$594.00
FCI Constructors, Inc Cheyenne Description of Work: Field Coordination		\$550.00
FCI Constructors, Inc Cheyenne Description of Work: 15.00% Self Performed Markup		\$172.00
FCI Constructors, Inc Cheyenne Description of Work: 2% Payment / Performance Bond		\$26.00

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager Printed on: 12/2/2011 FCI PM DATA Page 1



COR-047 R01

Detailed, Grouped by Each Number (w/ PM, Arch, Owner and Bank Approval)

Total Change: \$1,342.00

Requested Days: 0

FCI PM Approval:		Owner Approval:	
Date:		Date:	
Architect Approval:		Bank Approval:	
Date:		Dank Approval.	
	 		

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager

Printed on: 12/2/2011

FCI PM DATA

Page 1



Request for Information 101

Detailed, RFIs Grouped by RFI Number

Laramle County Public Works Building

13797 Prairie Center Circle

Cheyenne, WY 82009

Project # 50-0-005

FCI Constructors, Inc. - Cheyenne

Tel: 307-432-4388 Fax: 307-432-4389

Date Created: 11/1/2011

Answer Company Answered By **Author Company**

Authored: By

FCI Constructors, Inc. - Cheyenne Jason Dill

Fax:

1023 E. Lincolnway

Cheyenne, WY 82001

Co-Respondent

Author RFI Number

Subject

RFI#: 101

Discipline

Category

Bollards at Generator

Electrical

Clarification

Company Name

Contact Name

Telephone Number

Fax Number

Question

Date Required: 11/1/2011

Bollards should be installed around the Generator - see attached plan layout. Use either a concrete filled 12 gauge cold rolled steel bollard, or, a Schedule 40 steel pipe capped with a 1/4" thick plate. Bollards to be primed with zinc-rich primer & painted Safety Yellow.

Joel E. Paas, P.E. & Rich Sidoroff, AIA 9 November 2011

Prolog Manager

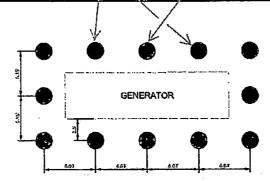
Printed on: 11/1/2011

FCI PM DATA

Page 1

Position these two bollards (on both long sides) 6" past the outside edge of the access door pairs to allow the doors to open a bit beyond 90 degrees

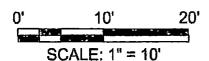
Center this bollard (on both long sides) between the two door pairs of the Generator (see attached photo for location of door pairs)



NOTES

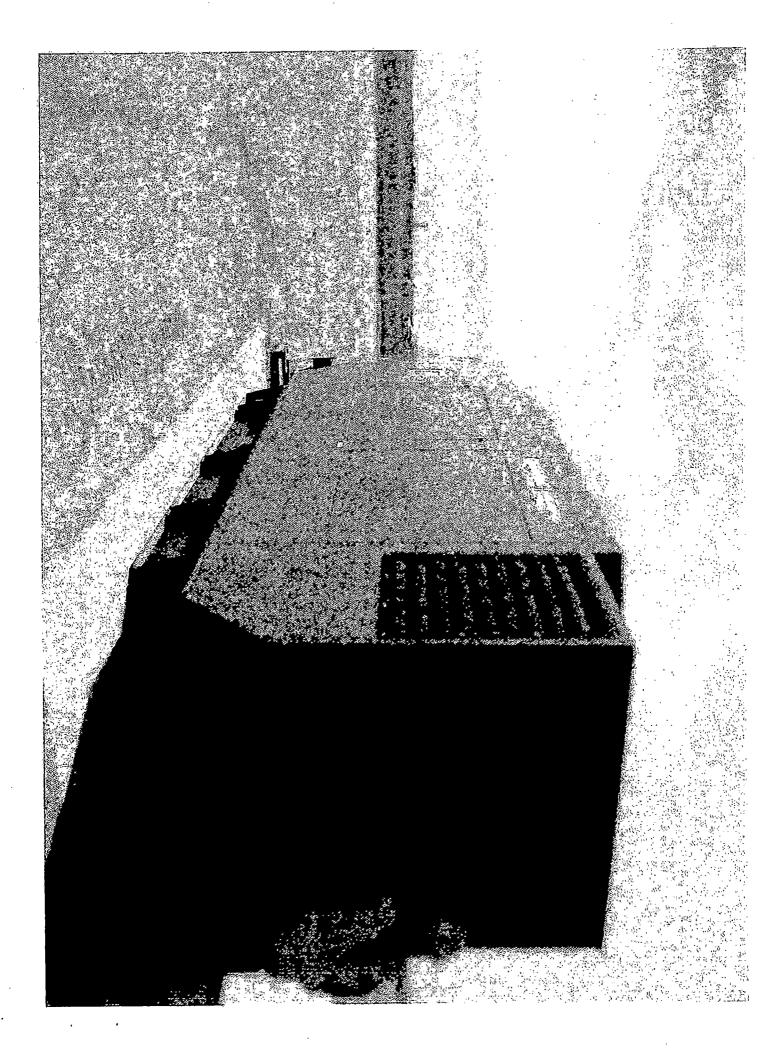
- 1. BOLLARDS ON ALL FOUR CORNERS
- THREE MIDDLE BOLLARDS ON THE LONG SIDES (ONE IN BETWEEN THE DOORS AND THE OTHER TWO JUST PAST THE DOOR OPENINGS)
- 3. ONE BOLLARD IN THE MIDDLE OF EACH OF THE SHORT SIDES
- 4. ALL OF THE BOLLARDS 30"AWAY FROM THE GENERATOR
- 5. MATERIAL IS 12 GAUGE COLD ROLLED STEEL FILLED WITH CONCRETE





<u> </u>	NOVELBER 09, 2011 1°-10°	PUBLIC WORKS BOLLARD SPACING	LARAMIE COUNTY
0	m ruee		WYOMING
€-		Lan ethican	





Jason Dill

From:

Joe Nachazel

Sent:

Monday, November 14, 2011 3:45 PM

To: Cc: Sidoroff, Rich; Ross Choate

Jason Dill; Dylan Buller; Brian Piersall; Christensen, Tim; Milton, Joni; Joel Paas; itiley@wrd-ltd.com

Subject:

RE: PW RFI 101 Response

I reviewed the attached sketch with the building dept and they are good with it. Tono noted that he would send an e-mail reply.

Thanks,

Joe Nachazel, LEED AP 307-772-1730



From: Sidoroff, Rich [mailto:rsidoroff@DLRGROUP.com]

Sent: Wednesday, November 09, 2011 6:08 PM

To: Ross Choate; Joe Nachazel

Cc: Jason Dill; Dylan Buller; Brian Piersall; Christensen, Tim; Milton, Joni; Joel Paas; itiley@wrd-ltd.com

Subject: PW RFI 101 Response

Ross & Joe,

We have revised and attached our response to Public Works RFI 101 to reduce the number of bollards proposed for the Public Works Emergency Generator, based on detailed input from Chris Sample and Western R&D. Please review with (County Inspector) Tono prior to finalizing and issuing COR pricing.

Thank you.

Rich

Rich Sidoroff, AIA, LEED AP

Architect | Senior Associate rsidoroff@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors
o: 720-904-0440 | m: 303-910-5613
1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157
Find us at: dirgroup.com | Facebook | Twitter

Jason Dill

From:

Joe Nachazel

Sent:

Tuesday, November 15, 2011 7:53 AM

To: Cc; Jason Dill Ross Choate

Subject:

RE: bollards

Attachments:

RE: Bollards at Salt Dome

We need to add (2) 6" bollards at the salt dome garage door per the attached e-mail. Also, we have (2) bollards out here (for salt dome transformer?), but we will need (4). These are 4". PR notes bollards by utility, but Jason had told me we included in our COR. Call me with any questions.

Thanks,

Joe Nachazel, LEED AP 307-772-1730



From: Jason Dill

Sent: Tuesday, November 15, 2011 7:25 AM

To: Joe Nachazel Subject: RE: bollards

Thank you, I will have this priced today.

Jason Dill

Project Engineer

P. 307-778-3085/ F. 307-778-3659



From: Joe Nachazel Sent: Tuesday, November 15, 2011 7:18 AM

Please consider the environment before printing this e-mail.

To: Jason Dill Subject: bollards

4" bollards with 3' embedment and 3' projection.

Thanks,

Joe Nachazel, LEED AP 307-772-1730



Jason Dill

From: Sent: Sidoroff, Rich [rsidoroff@DLRGROUP.com] Wednesday, November 09, 2011 3:31 PM

To:

Joe Nachazel

Cc:

Ross Choate; Joel Paas; itiley@wrd-ltd.com

Subject:

RE: Bollards at Salt Dome

Lets add these two to the COR for the Generator Bollards. WRD is re-generating the sketch for the generator bollards that will have half as many, maybe 9 total. We'll get that to you asap.

Rich Sidoroff, AIA, LEED AP

Architect | Senior Associate rsidoroff@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 720-904-0440 | m: 303-910-5613 1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157 Find us at: dlrgroup.com | Facebook | Twitter

From: Joe Nachazel [mailto:]Nachazel@fciol.com]
Sent: Wednesday, November 09, 2011 1:39 PM

To: Sidoroff, Rich Cc: Ross Choate

Subject: Bollards at Salt Dome

Rich, Tono told me this morning that bollards will be required at the garage door for the Salt Dome. Shall we add (2) to the COR for the generator bollards, or do you want us to issue another RFI? Let us know.

Thanks,

Joe Nachazel, LEED AP 307-772-1730



From:

Ross Choate [RossC@fciol.com]

Sent:

Saturday, December 03, 2011 7:24 AM

To:

Brian Piersall (bpiersall@laramiecounty.com); Christensen, Tim; Milton, Joni; Sidoroff, Rich

Subject:

FW: 50-0-005 (Prime CO 014) Need further direction: modify change order

Hey Joni,

Can you please modify the change order with this revised COR and send all to me. I will print, sign, and send back to you.

Thanks, Ross

From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Friday, December 02, 2011 5:14 PM

To: Ross Choate

Subject: RE: 50-0-005 (Prime CO 014) Need further direction

yes

Regards,

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3861 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4616 fax
(307) 633-4303 planning



NO ONE GETS HURT

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Friday, December 02, 2011 11:57 AM

To: Brian Piersall

Subject: RE: 50-0-005 (Prime CO 014) Need further direction

Cool. And just to confirm, the county will pick up the bollards at Wyoming Steel's fab shop.

Created by DROID on Verizon Wireless with big fingers on a small screen.

----Original message----

From: Brian Piersall < bpiersall@laramiecounty.com >

To: Ross Choate < Ross C@fciol.com >

Sent: Fri, Dec 2, 2011 18:24:24 GMT+00:00

Subject: RE: 50-0-005 (Prime CO 014) Need further direction

Fine works for me just don't let this hold up MPA I need that equipment done ASAP

Regards,

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3861 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4616 fax
(307) 633-4303 planning



NO ONE GETS HURT

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Friday, December 02, 2011 11:10 AM

To: Brian Piersall

Cc: Christensen, Tim; Joni Milton; Sidoroff, Rich

Subject: 50-0-005 (Prime CO 014) Need further direction

Importance: High

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Hey Brian,

From:

Milton, Joni

Sent:

Monday, December 05, 2011 7:53 PM

To:

Milton, Joni

Subject:

FW: 50-0-005 (Prime CO 014) Need further direction

On Dec 2, 2011, at 11:09 AM, "Ross Choate" < RossC@fciol.com > wrote:

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Hey Brian,

I left you a voice message this morning. I am sorry that I misunderstood our phone conversation on Wednesday. Looking at the change order #014, I see that the COR for RFI #101 (\$14,909.00) was completely crossed off.

Unfortunately, it needs to have initials next to the changes (by all three parties) to be considered fully executed.

Instead of providing a deductive COR for the added work, how about if I just modify the COR to include the costs for our field coordination and also the purchasing of the bollards. Afterwards, DLR can modify prime change order #014 with the revised change order.

Can you please let me know ASAP.

Thanks again, Ross

<SKMBT C45111120211420.pdf>



BAIA Document G701[™] – 2001

LARAMIE COUNTY

DEC 2 1 2011

PLANNING & DEVELOPMENT OFFICE

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER: 🔯
Laramie County Public Works Facility	DATE: December 14, 2011	ARCHITECT:
3931 Archer Parkway Cheyenne, WY 82009		CONTRACTOR:
		FIFI D:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27-09102	-30 OTHER:
FCI Constructors, Inc. 1023 E. Lincolnway	CONTRACT DATE: August 17, 2010 CONTRACT FOR: Combined Construction	OTHER:
Cheyenne, WY	CONTRACT FOR Combined Construction	·
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: d amount attributable to previously executed C	Construction Change Directives)
per RFI 106, ERV Motor Starters		\$6,602.00
The original Contract Sum was The net change by previously authorized (Shamoa Oudam	\$ 6,372,500.00 \$ 345,477.00
The Contract Sum prior to this Change Or		\$ 6,717,977.00
The Contract Sum will be increased by th		\$ 6,602.00
The new Contract Sum including this Cha The Contract Time will be unchanged by	•	\$ 6,724,579.00
	zero (0) days. the date of this Change Order therefore is Nove	ember 11, 2011
Guaranteed Maximum Price what the cost and time have been agr	ot include changes in the Contract of the cont	ruction Change Directive until ontractor, in which case a
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
DLR Group Inc. (a Wyoming corporation) FCI Constructors, Inc.	Laramie County Wyoming
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1600 Wynkoop Street, Suite 100 Denver, CO 80202	1023 E. Lincolnway Cheyenne, WY	310 W. 19th Street Suite 400
Deliver, e.o. 60202		Cheyenne, WY 82001
ADDRESS / ()	ADDRESS W	ADDRESS
BY (Signature)	BY (Signature)	BY (Signgture)
RICH SIDDROFF AT	Koss M. Choate	Can Frense
(Typed name)	(Typed name) 17./16/11	(Typed name)
DATE	DATE	DATE
V		



COR-050

Detailed, Grouped by Each Number (w/ PM, Arch, and Owne Approval)

Page 1

Laramie County Public Works Building 13797 Prairie Center Circle Cheyenne, WY 82009	Project # 50-0-005 Tel: 307-432-4388 Fax: 307-432-4389	FCI Constructors, Inc Cheyenne
12/12/2011	ERV Motor Starters (RFI #106)	Pending
Category	The state of the s	PCCO Number
Change Order Request Request For Info	rmation: 106 - ERV Motor Starters	, , , , , , , , , , , , , , , , , , ,
Notes		
All items related to your scope of work including	ng but not limited too:	
documents. Includes installing the added started. The scope of work is as defined herein; FCI at	arters for control of supply fan, exhaust fan, and heat who ers near the disconnect switches for each unit. and/or the subs listed reserve the right to claim for additio	
or unforeseen conditions unless otherwise not	ted.	
-This scope of work is considered outside of st	ubstantial completion.	
Itemized Details:		
General Description		Quote Rec'd Proposed
Wagner Industrial Electric, Inc. Description of Work: Electrical		12/9/2011 \$6,165.00
FCI Constructors, Inc Cheyenne		\$308.00
Description of Work: 5.00% Subcontractor Me	ark-up	
FCI Constructors, Inc Cheyenne		\$129.00
Description of Work: 2% Payment / Performan	nce Bond	
		Requested Days: 0
		Total Change: \$6,602.00
O II	۵.	
FCI PM Approval:	Owner Approval:	and the second
Date: 12/12/11	Date:	
47,127,11		
		g .
Architect Approval:		
Date:		

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager Printed on: 12/12/2011 FCI PM DATA



Request for Information 106

Detailed, RFIs Grouped by RFI Number

Laramie County Public Works Building Project # 50-0-005 FCI Constructors, Inc. - Chevenne 13797 Prairie Center Circle Tel: 307-432-4388 Fax: 307-432-4389 Cheyenne, WY 82009 RFI#: 106) Date Greated: 42/5/2011 Answer Company Answered By Author Company Authored By DLR Group Inc., a Colorado Rich Sidoroff FCI Constructors, Inc. - Cheyenne Joe Nachazel Corporation 525 N. Cascade, Ste. 200 3931 Archer Parkway Fax: 720-932-7561 Colorado Springs, CO 80903 Cheyenne, WY 82009 Author RFI Number Subject Discipline **ERV Motor Starters** Mechanical/Electrical Company Name Contact Name Telephone Number - Fax Number FCI Constructors, Inc. - Cheyen File 307-778-3085 307-778-3659 Date Required: 12/12/2011 Regarding the ERVs, it is our understanding that motor starters are required for control of supply fan, exhaust fan, and heat wheel of each unit per the mechanical construction documents. Per the mechanical schedule in the electrical drawings, no motor starters are noted for these units. Please verify that they are required to be installed and advise locations to be installed.

JCI has indicated that the starters are necessary for them to be able to affect their controls. I recommend that the starters be installed near the disconnect switches for each unit. That way the disconnect switch can function as both the disconnect within sight

of the controller and the disconnect within sight of the motor, and the amount of wiring required will be minimized.

Prolog Manager

Printed on: 12/5/2011

Christopher A. Sample, December 5, 2011

fci pm data

Page 1





Chevenne, Wyoming 82001

Phone: (307) 632-3506

Fax: (307) 632-2386

An MOU Resources Company

CONTRACT CHANGE REQUEST

FCI Constuctors, Inc. Contact: Ross Choate 1023 E. Lincolnway Cheyenne, WY 82001 Telephone: 307-778-3085

Fax: 307-778-3659

CCN#

23A- Add Motor Starters To ERV's Revision

Date: 12/9/2011

Project Name: **Project Number:**

Laramie County Public Works Building Laramie County Public Works Building

Page Number:

Work Description

This CCN reflects pricing for adding (3) motor starters on (3) ERV's per answered RFI 106 from FCI. Pricing is based on normal working hours. All premium time costs are excluded.

Pricing is based on the starters being provided by the mechanical contractor. WIE will install provided starters as stated in **RFI 106**

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs. This price is good for acceptance within 10 days from the date of receipt. We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on CCN # 23A- Add Motor Starters To ERV's Revised.

Clarifications:

This change request covers compensation for all direct costs of the work associated with the changes described above. WIE expressly reserves, and does not waive, its rights or claims for compensation for any indirect costs that may incur in whole or in part on account of this change order, including, but not limited to, all such costs incurred for the time extensions, critical path project delays, extended field conditions, extended overhead, disruption or suspension of work, interferences, labor inefficiencies, acceleration costs, the cumulative impact of this and other change orders executed to date, and this change order's impact on unchanged work.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
1/2" STEEL FLEX	45	24.87	2.02
1/2" STL FLEX CONN	9	6.25	1.35
#12 THHN BLACK	360	67.66	2.78
B2-1 RED WIRE CONN	27	3,96	2,43
P-1000 1 5/8 STRUT	45	98,15	7.42
3/8 SPRING NUT	180	102.60	10.80
STRUT L- JOINER P-1036GR	18	131.19	2.16
STRUT T- JOINER P-1031GR	18	140.50	2.70
CORNER ANGLE P-1325GR	18	97.32	2.16
3/8-16x 1 1/4 BOLT - PLTD STL	180	34.11	11.88
3/8 FLAT WASHER - PLTD STL	180	5.81	2.70
3/8 LOCK WASHER - PLTD STL	180	5.45	2.70
MAGN STARTER SIZE 0 3PH NEMA 1	9	0.00	24.30
MOUNTING 16'-22'	9 .	0.00	6.75
Totais		717.88	82.16

ORIGINAL



2116 E. 9th Street Cheyenne, Wyoming 82081 Phone: (307) 632-3506

Fax: (307) 632-2386

An MDU Resources Company .

CONTRACT CHANGE REQUEST

FCI Constuctors, Inc. Contact: Ross Choate 1023 E. Lincolnway Cheyenne, WY 82001 Telephone: 307-778-3085 Fax: 307-778-3659

CCN#

Date: Project Name: **Project Number:**

Page Number:

23A-Add Motor Starters To ERV's Revis

12/9/2011

Laramie County Public Works Building Laramie County Public Works Building

Summary			
General Materials Material Tax	(@ 6.000 %)		717.88 43.07
Material Total FOREMAN PROJECT MANAGER APPRENTICE ESTIMATING JOB EXPENSES PICKUP TRUCK SCISSOR LIFT - 35'	(41.08 Hrs @ \$44.18) (4.11 Hrs @ \$65.00) (41.08 Hrs @ \$52.00) (1.00 Hrs @ \$65.00)		760.95 1,814.91 267.15 2,136.16 65.00 43.14 194.11 323.51
Subtotal Markup	(@ 10.000 %)		5, 604.93 560.49
Subtotal			6,165.42
Final Amount		<i>.</i>	\$6,165.42
CLIENT ACCEPTANCE			
CCN #: 23A- Add Motor St Final Amount:\$6,165.42 Name: Date: Signature: Change Order #:		s quotation and authoriza the contractor to complete the	above described work,

From:

Chris Sample [csample@sampleengineering.com]

Sent:

Monday, December 12, 2011 1:34 PM

To:

Sidoroff, Rich

Cc:

Milton, Joni; Christensen, Tim

Subject:

RE: PR-050

Rich.

We have reviewed the Contractor's proposal COR-050 for the work required to add motor starters at the three ERV's and their associated fan units so that the units can be controlled by the JCI Building Automation System. The Electrical Contractor's proposal of \$6,165.42 seems reasonable for the equipment, labor and materials required. I recommend that the proposal be accepted.

Respectfully, Christopher A. Sample, PE Sample Engineering, Inc. 970-206-4392 3101 Kintzley Ct. Unit A Laporte, CO 80535

W

From: Sidoroff, Rich [mailto:rsidoroff@DLRGROUP.com]

Sent: Monday, December 12, 2011 1:20 PM

To: Chris Sample

Subject:

Rich Sidoroff, AIA, LEED AP BD+C

Architect | Senior Associate rsidoroff@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 720-904-0440 | m: 303-910-5613 1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157 Find us at: dirgroup.com | Facebook | Twitter

From:

Brian Piersall [bpiersall@laramiecounty.com]

Sent:

Monday, December 12, 2011 9:09 AM Christensen, Tim; Milton, Joni; Sidoroff, Rich

To: Subject:

RE: 50-0-005 (Archer PW) COR #050

Follow Up Flag: Flag Status:

Follow up Flagged

Please process this one in a CO by itself, I would like to get this completed prior to Wagner completing their work this week.

Regards,

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3861 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4616 fax
(307) 633-4303 planning



NO ONE GETS HURT

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act, and may be disclosed to third parties.

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Monday, December 12, 2011 9:00 AM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich

Subject: 50-0-005 (Archer PW) COR #050

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

LARAMIE COUNTY



OFFICE

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 016	<u>, </u>	OWNER: 🛛
Laramie County Public Works Facility 3931 Archer Parkway	DATE: December 14, 2011		ARCHITECT:
Cheyenne, WY 82009		•	CONTRACTOR:
			FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27-09102-3	0	OTHER:
FCI Constructors, Inc. 1023 E. Lincolnway	CONTRACT DATE: August 17, 2010 CONTRACT FOR: Combined Construction	:	OTHER:
Cheyenne, WY	CONTRACT FOR: Combined Construction		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed	WS: amount attributable to previously executed Con	nstruction Change D	irectives)
per PR 32, Added Lights at Salt Storage Bu	ilding	\$2,905.00	
The eniminal Company of Street			
The original Contract Sum was The net change by previously authorized C	nange Orders		\$ 6,372,500.00 \$ 352,079.00
The Contract Sum prior to this Change Ord	er was		\$ 6,724,579.00
The Contract Sum will be increased by this The new Contract Sum including this Chan	Change Order in the amount of ge Order will be		\$ 2,905.00 \$ 6,727,484.00
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is Novem	ber 11, 2011	4
Guaranteed Maximum Price whithe cost and time have been agree	t include changes in the Contract So ch have been authorized by Construed ed upon by both the Owner and Con ersede the Construction Change Dir	ection Change D ntractor, in whic	irective until
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.		
DLR Group Inc. (a Wyoming corporation) ARCHITECT (Firm name)	FCI Constructors, Inc. CONTRACTOR (Firm name)	Laramie County W	
1600 Wynkoop Street, Suite 100	1023 E. Lincolnway	310 W. 19th Street	•
Denver, CO 80202	Cheyenne, WY	Suite 400	•
ADDRESS ()	ADDRESS	Cheyenne, WY 82	2001
Phylod	The Man	AUDILLAS	
BY (Signature)	BY (Signature)	BY (Signature)	
RICH SIDERST ATT	12 Ross M. Charte	Jan	1 Trance
(Typed name)	(Typed name)	(Typed name)	
12/19/11	14/16/11		2/27/4
DATE (DATE	DATE	



COR-048

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Laramie County Public Works Building

Project # 50-0-005

FCI Constructors, Inc. - Cheyenne

13797 Prairie Center Circle Cheyenne, WY 82009

11/22/2011

Tel: 307-432-4388 Fax: 307-432-4389

Category

Added Lights at Salt Storage Building

PCCO Number

Reference

Change Order Request

PR#032

Notes

All items related to your scope of work including but not limited too:

Wagner Industrial Elec.- Furnish and Install added lights at Salt Storage Building as specified.

.

-This scope of work is considered outside of substantial completion.

-The scope of work is as defined herein; FCI and/or the subs listed reserve the right to claim for additional compensation due to unclear verbal scope or unforeseen conditions unless otherwise noted.

Itemized Details:

General Description	Quote Rec'd	Proposed
Wagner Industrial Electric, Inc.	11/22/2011	\$1,671.00
Description of Work: Electrical		
FCI Constructors, Inc Cheyenne	11/22/2011	\$950.00
Description of Work: Clean-up/Supervision/General Conditions		
FCI Constructors, Inc Cheyenne	11/22/2011	\$84.00
Description of Work: 5.00% Subcontractor Mark-up		
FCI Constructors, Inc Chevenne	11/22/2011	\$143.00
Description of Work: 15.00% Self Performed Markup	The same state of the same sta	
FCi Constructors, Inc Cheyenne	11/22/2011	\$57.00
Description of Work: 2% Payment / Performance Bond		

This proposal includes work clearly itemized herein and attached sub-contractor quotes Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager

Printed on: 11/22/2011

fci pm data

Page 1



COR-048

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Requested Days:

		 •	Total Change: \$2,905.00
	O M		
FCI PM Approval:		 Owner Approval:	
Date:	11/28/11	Date:	1
Architect Approval:			
Date:			٠ <u>.</u>

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager

Printed on: 11/22/2011

fci pm data

Page 1

\PAIA Document G709 $^{-}$ – 2001

Work Changes Proposal Request

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 032	OWNER: 🔀
Laramie County Public Works	·	ARCHITECT: 🔀
Facility 3931 Archer Parkway	DATE OF ISSUANCE: November 8, 2011	CONSULTANT:
Cheyenne, WY 82009	•	CONTRACTOR:
OWNER (Name and address):	CONTRACT FOR: General Construction	FIELD.
Laramie County Planning and Development Office		OTHER:

FROM ARCHITECT (Name and address): 27-09102
DLR Group inc. (a Wyoming corporation)
1600 Wynkoop Street
Suite 100

TO CONTRACTOR (Name and address):
FCI Constructors, Inc.
1023 E. Lincolnway
Cheyenne, WY

310 W. 19th Street

Cheyenne, Wy 82001

Denver, CO 80202

Suite 400

ARCHITECT'S PROJECT NUMBER: 27-09102-30

CONTRACT DATE: August 17, 2010

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Five (5) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide and install a new combination exit and emergency light set with battery back-up as shown in the attached sketches. Also provide a remote light head installed on the building exterior to be fed from the same battery that supports the new combination exit and emergency light set. The exterior light shall be aimed to illuminate the path of egress from the personnel door. The exit light shall be on all of the time. The emergency lights shall be on only when the circuit that feeds the normal lighting in the area is in power failure.

ATTACHMENTS (List attached documents that support description):

E0.1 (1), Schedules, dated November 4, 2011

E0.2 (2), Electrical Site Plan, dated November 4, 2011

E6.2 (3), Panel Schedules, dated November 4, 2011

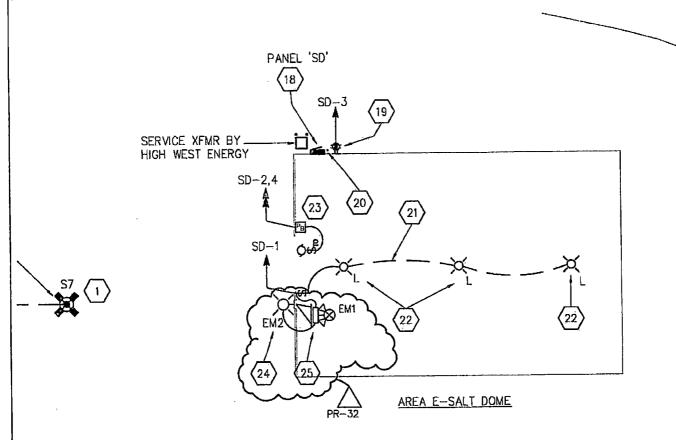
LUMINAIRE SCHEDULE (PUBLIC WORKS)

NOTE: EXCEPT WHERE NOTED OTHERWISE, SCHEDULE PROVIDES ONE MANUFACTURE. ALTERNATE MANUFACTURES ARE ALLOWED PROVIDED THE ALTERNATES HAVE SIMILAR CHARACTERISTICS, INCLUDING PHOTOMETRY, QUALITY AND FIDISH, ALTERNATE MANUFACTURES SHALL BE LISTED AND BID SEPARATELY BY THE CONTRACTOR.								
TYPE DESCRIPTION	LAMPS	FXTR WATTS	MANUFACTURER	CATALOG NUMBER	VOLTAGE	Finish	MOUNTING	REMARKS

EM	EMERGENCY LIGHT PIXTURE. WITH EMERGENCY BATTERY	5.4 WATT	WATTS	WUALIE	SRHSW0607	21/4	HITH IC	**************************************	·····
EM1	EMERGENCY LED EXIT COMBINATION UNIT WITH BATTERY AND INTEGRAL HEATER (SALT DOME)	(2) 36 WATT	72 WATTS	EXITRONIX	VRC-1-R-W9-T- 6V36W-2-BH	120V	STANDARD	WALL	CONNECT UNIT UNSWITCHED TO SAVE CROUIT THAT FEEDS INTERIOR LIGHTING IN SAME AREA.
E),12	EMERGENCY EXIT REMOTE HEAD (SALT DOME)	(1) 5 VOLT TUNGSTEN	7.2 WATTS	EXITRONIX	ZIPB	120V	STANDARD		

PROVIDE CONCRETE POLE BASE AS REQUIRED TO MEET SOIL CONDITIONS AT THE SITE. SEE SHEET EO.3.
PROVIDE SHOUL SIDED OR DOUBLE SDED, WALL MOINT OR CEILING MOUNT AS INDICATED AND AS REQUIRED FOR SPECIFIC LOCATION.
PROVIDE VIBRATION DAILPENER IN CIVE (1) OF THE TYPE ST POLES FOR USE AS THE CAMERA-MOUNTING POLE. SEE SHEET ED.2 FOR LOCATION.





PUBLIC WORKS SITE PLAN

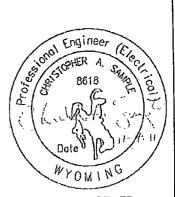


....

REQUIREMENTS AS NECESSARY.

(24) PROVIDE AND INSTALL NEW SURFACE WALL
MOUNTED EXIT/COMBINATION EMERGENCY LIGHT
FIXTURE ABOVE DOOR. SEE LUMINAIRE
SCHEDULE.

(25) PROVIDE AND INSTALL NEW EMERGENCY EGRESS
LIGHT FIXTURE ABOVE DOOR. SEE LUMINAIRE
SCHEDULE.



PR-32 11-04-11

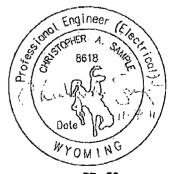


E0.2 (2)

ELECT. SITE PLAN LARAMIE COUNTY NEW PUBLIC WORKS FACILITY



		MAINS:		A MCB						NEMA 3R		REMARK	S: NEW PANEL	
				/, 1-FH, 3-1	. W			ENOTO:					NEW PANEL	
			LOADCE					MOUNT.		SURFACE	=			
		OOP.	100	A MOB				INT. RAT	EVA.3	10KAIC				
Pole	Load	Lights	RecpL	HVAC	Equipt	Trip/	Ph.	Trip/	Lights	Recpt	HVAC	Equipt.	Load	Pole
		-(XA)	(VA)	(VA)	(VA)	Poles	L	Poles	(VA)	(VA)	(AV)	(VA)	Description	╄-
1	SALT DOMELIGHTS, EMERGENCY LTS	1,580)		A	20/1	A.	20/2				790	SALT DONE OH DOOR	4
1	Second Contraction		360			20/1	В					790	N P	. 4
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7						20/1	В	20/1					l	6
В					TA 1054	20/1	, A	20/1			ь.			10
11	L <u> </u>					20/1	В	20/1					<u> </u>	1, 12
LOAD	SUMMARIES:	Ughts	Recet	HVAC	Kitchen				Lights	Recpt	HVAC	Kitchen	CONNECTE	D
	•	(VA)	(VA)	(VA)	(VA)				(VA)	(VA)	(VA)	(VA)	LOADS (VA	<u>, </u>
1	A-phase totals	1,580	ō	r `oʻ	0				0	٥	0	790	2,37	O
	B-phase totals	0	380	, a	0				0	0	0	790	1,15	0
	TOTAL CONNECTED LOAD:												3,52	O VA
OEW	INDICALCULATION	Α	В		TOT								NEC DEMAND:	_
	Lighting totals	1,580	. 0		1,580		4			ad factor =			1,97	
	Receptacle totals	U	360		360	(first 1				ave 10XVA			36	-
[HVAC lotals	0	a		0		(x	1.0 + 259	% of large	est motor =	·)		1,53	
-	Equipment totals	790	790		1,580		(x	100% =)				1,58	_
	TOTALS:	2,370	1,150		3520	VA							5,44	5 VA
PHA:	SE CURRENT IMBALANCE		A)XAM]	,B) - AVE	RAGE(A,B)]/AVE	RAGE(A	,B) =		34.66%				
CAP	ACITY CALCULATION:					Percen	tage;							
"	OCP Capcity	=	10	D Amps		100%	ò							
	NEC Demand / (240V)			7 Amps		22 7%	à							
1	Spare Capacity (balanced)			3 Amps		77.3%								

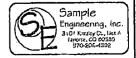


PR--32 11--04--11



E6.2 (3)

PANEL SCHEDULES LARAMIE COUNTY NEW PUBLIC WORKS FACILITY





Wagner Industrial Electric, Inc.

2116 E. 9th Street Cheyenne, Wyoming 82001 Phone: (307) 632-3506

Fax: (307) 632-2386

An MOU Resources Company

CONTRACT CHANGE REQUEST

FCI Constuctors, Inc. Contact: Ross Choate 1023 E. Lincolnway Cheyenne, WY 82001 Telephone: 307-778-3085 Fax: 307-778-3659

CCN#

20- SALT DOME EXIT LIGHT

Date:

11/21/2011

Project Name: Project Number: Laramie County Public Works Building Laramle County Public Works Building

Page Number:

Work Description

This CCN reflects pricing based on DLR Group PR 32 to add an exit and remote exit head to the salt building. Pricing is based on normal working hours. All premium time costs are excluded.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on CCN # 20- SALT DOME EXIT LIGHT.

Ciarifications:

This change request covers compensation for all direct costs of the work associated with the changes described above. WIE expressly reserves, and does not walve, its rights or claims for compensation for any indirect costs that may incur in whole or in part on account of this change order, including, but not limited to, all such costs incurred for the time extensions, critical path project delays, extended field conditions, extended overhead, disruption or suspension of work, interferences, labor inefficiencies, acceleration costs, the cumulative impact of this and other change orders executed to date, and this change order's impact on unchanged work.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" PVC	20	20.80	1.35
3/4" PVC TERM ADAPTER	4	3.35	0.96
3/4" PVC COUPLING	-2	88.0	0.00
3/4" PVC 2-H STRAP	4	1.71	0.24
PVC CEMENT (1-PINT)	1	15.48	0.00
#12 THHN BLACK	80	15.04	0.72
B2-1 RED WIRE CONN	9	1.32	0.81
DEV BOX 1 1/2" DEEP 1/2" KO	2	18.01	0.70
#10x 1 WOOD SCREW	16	0,38	3.84
REMOTE LTG UNIT - 1 HEAD SURF	1	596.25	0.45
EXIT SINGLE FACE	1	25.00	1.16
Totals		698.20	10.23

Summary

General Materials Material Tax

(@ 6.000 %)

698.20 41.89



2116 E. 9th Street Cheyenne, Wyoming 82001 Phone: (307) 632-3506

Fax: (307) 632-2386

An MOU Resources Company

CONTRACT CHANGE REQUEST

FCI Constuctors, Inc. Contact: Ross Choate 1023 E. Lincolnway Cheyenne, WY 82001 Telephone: 307-778-3085 Fax: 307-778-3659

CCN# Date:

20- SALT DOME EXIT LIGHT

Project Name:

Project Number: Page Number:

11/21/2011 Laramie County Public Works Building Laramie County Public Works Building

2

Summary (Cont'd) Material Total FOREMAN PROJECT MANAGER EST!MATING JOB EXPENSES (per Day) PICKUP TRUCK (per Day)	(10,23 Hrs @ \$44.18) (1.28 Hrs @ \$65.00) (1.00 Hrs @ \$65.00)		740.09 451.96 83.20 65.00 5.76 172.65
Subtotal Markup	(@ 10.000 %)		1,518.66 151.87
Subtotal			1,670.53
Final Amount		•	\$1,670.53 \$1671
CLIENT ACCEPTANCE CCN #: 20- SALT DOME EXI Final Amount:\$1,670.53 Name:	r Light		
Date: Signature: Change Order #:			

Milton, Joni

From:

Sidoroff, Rich

Sent:

Wednesday, December 14, 2011 5:30 PM

To:

Milton, Joni

Subject:

FW: 50-0-005 (Archer PW) Owner Approved COR #048

From: Sidoroff, Rich

Sent: Tuesday, December 13, 2011 11:23 AM

To: Milton, Joni

Subject: FW: 50-0-005 (Archer PW) Owner Approved COR #048

Welcome back!

In addition to processing an independent CO for FCI's COR 50 (based on Brian's e-mail request), it looks like COR 48 is ready to go into a CO based on Brian's approval below.

Rich

Rich Sidoroff, AIA, LEED AP BD+C

Architect | Senior Associate rsidoroff@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors
o: 720-904-0440 | m: 303-910-5613
1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157
Find us at: dirgroup.com | Facebook | Twitter

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Tuesday, December 13, 2011 9:47 AM
To: Christensen, Tim; Milton, Joni; Sidoroff, Rich
Cc: Brian Piersall (bpiersall@laramiecounty.com)

Subject: FW: 50-0-005 (Archer PW) Owner Aproved COR #048

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Hey Team,

I received the below e-mail from Brian regarding COR #048. Can you please let me know if it is accepted by the design team.

Thanks, Ross

From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Tuesday, December 06, 2011 4:28 PM

To: Ross Choate

Subject: RE: 50-0-005 (Archer PW) Updated COR Log & Other Items

Ross I need to see the paperwork behind COR's 44 & 46 again please. I am good with 48.

Regards,

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3861 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4616 fax
(307) 633-4303 planning



NO ONE GETS HURT

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act, and may be disclosed to third parties.

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Tuesday, December 06, 2011 4:20 PM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich

Cc: Dylan Buller; Jason Dill; Joe Nachazel

Subject: 50-0-005 (Archer PW) Updated COR Log & Other Items

Importance: High

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Hey Team,

Now that I hope we have the change order #014 figured out and is in the process of being executed. I have created an updated COR with the current items.

Brian – I have also attached the 2 current invoices from Sunstate for the heaters. We will include these in the "in Progress" COR #041.

Brain - Regarding COR #048 (Added Lights @ Salt Storage Building), I need to point out the county building inspector has mentioned he will be requiring bollards at the sides of the entrance into the salt dome. He has also mentioned that there will be more needed around the transformer. I figured you would like to know and would handle while the County is installing the ones around the generator and around the fire extinguishers.

If these current pending COR are acceptable, can you please proceed with processing the next change order so materials can be ordered.

Thanks again, Ross

LARAMIE COUNTY



DEC 2 1 2011

PLANNING & DEVELOPMENT OFFICE

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	OWNER: 🖂
Laramie County Public Works Facility	DATE: December 15, 2011	ARCHITECT: ⊠
3931 Archer Parkway Cheyenne, WY 82009		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 27-09102	30 FIELD: □
TO CONTRACTOR (Name and address): FCI Constructors, Inc.	CONTRACT DATE: August 17, 2010	OTHER: ☐
1023 E. Lincolnway Cheyenne, WY	CONTRACT FOR: Combined Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	DWS: d amount attributable to previously executed C	onstruction Change Directives)
Per Pr 30, Added Hose Reels per RFI 104, Added Conduits for Fuel Isla	ands	\$ 8,067.00 \$ 11,120.00
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha The Contract Time will be unchanged by	der was s Change Order in the amount of nge Order will be	\$ 6,372,500.00 \$ 354,984.00 \$ 6,727,484.00 \$ 19,187.00 \$ 6,746,671.00
The date of Substantial Completion as of	he date of this Change Order therefore is Nove	ember 11, 2011
Guaranteed Maximum Price whethe cost and time have been agr	ot include changes in the Contract sich have been authorized by Consteed upon by both the Owner and Copersede the Construction Change D	ruction Change Directive until ontractor, in which case a
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
DLR Group Inc. (a Wyoming corporation ARCHITECT (Firm name)	FCI Constructors, Inc. CONTRACTOR (Firm name)	Laramie County Wyoming OWNER (Firm name)
1600 Wynkoop Street, Suite 100 Denver, CO 80202	1023 E. Lincolnway Cheyenne, WY	310 W. 19th Street Suite 400 Cheyenne, WY 82001
ADDRESS CONTRACTOR	ADDRESS A	ADDRESS
BY (Signature)	BY (Signature) A Ross M. Choate	BY (Signature)
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE



COR-044 R01

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Laramle County Public 13797 Prairie Center Circle Cheyenne, WY 82009		Project# 50-0-005 Tel: 307-432-4388 Fax: 307-432-4389	FCI Constructors, Inc Cheyenne
12/6/2011		Added Hose Reels (PR#030)	Pending
Category	Reference		PCCO Number
Change Order Request	PR#030 & 11/30/11 E- Group)	Mall from Milton, Joni (DLR	
Notes			

All items related to your scope of work including but not limited too:

MSI-Furnish and install additional hose reels as specified.

FCI - Final cleaning & dumpster, supervisions, and general conditions.

- -This scope of work is considered outside of substantial completion.
- -The scope of work is as defined herein; FCI and/or the subs listed reserve the right to claim for additional compensation due to unclear verbal scope or unforeseen conditions unless otherwise noted.

Revsion 01

Including revisions to MSI proposals that incorporates the Design Teams suggested alternate hose reel.

Itemized Details:

General Description	Quote Rec'd	Proposed
Mechanical Systems, Inc.	11/16/2011	\$5,808.00
Description of Work: Furnish/Install Added Hose Reels		
FCI Constructors, Inc Cheyenne	11/16/2011	\$1,575.00
Description of Work: General Conditions	The second state of the second	
FCI Constructors, Inc Cheyenne	11/16/2011	\$290.00
Description of Work: 5.00% Subcontractor Mark-up		
FCI Constructors, Inc Cheyenne	11/16/2011	\$236.00
Description of Work: 15.00% Self Performed Markup		
FCI Constructors, Inc Cheyenne	11/16/2011	\$158.00
Description of Work: 2% Payment / Performance Bond		

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager Printed on: 12/6/2011 FCI PM DATA Page 1



COR-044 R01

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Requested Days:

	•			Total Change: \$8,067.00
FCI PM Approval:	Br M	3	Owner Approval:	
Date:	12/6/11		Date:	
Architect Approval:				
Dates			•	

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

FCI PM DATA

Ross Choate

From:

Milton, Joni [imilton@DLRGROUP.com]

Sent:

Wednesday, November 30, 2011 12:12 PM

To:

Ross Choate Sidoroff, Rich

Cc: Subject:

FW: 50-0-005 (Archer PW) RE: Public Works COR 44 Questions: FCI Need Clarification

Hi Ross. Kelly and Rich reviewed your response to question #2. In the best interests of the Owner and in an effort to help bring down the cost of this COR, Kelly feels compelled to recommend the installation of the Grainger #2Z864 Reelcraft hose reel at a cost of \$440 each, as opposed to the Lincoln #85063 at a cost of \$900 each. (4) Reelcraft hose reels are available immediately at the Fort Collins Grainger, with (2) more available from Denver by the end of the week. The Reelcraft was recommended to us as being a comparable hose reel to the Lincoln by Paul Andrade of Consultech.

http://www.grainger.com/Grainger/REELCRAFT-Hose-Reel-2Z864?Pid=search

Please let me know if you have any questions. If not, will you please revise your COR as indicated?

Joni A. Milton

Project Administrator jmilton@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors
o: 719-634-0205
525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440 1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157 Find us at: dlrgroup.com | Facebook | Twitter **GRAINGER**

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REELCRAFT Reel, Hose, 300 PSI

Pneumatics > Hose Reels > Spring Return Hose Reels

Hose Reel, Auto Retractable Self Locking Latch, Maximum Pressure 300 PSI, Hose Inside Diameter 3/8 Inch, Hose Length 50 Feet, Application Air or Water, Mount Wall, Floor, Celling, Truck, Length 19 Inches, Width 7 Inches, Height 20 1/4 Inches

Grainger Item#	22864
Price (ea.)	\$440.00
Brend	REELCRAFT
Mfr. Model #	7650 OLP1
Ship Qty. 🖸	1
Sell Qty. (Will-Call) 2	1
Ship Weight (lbs.)	46.0
Availability	In stock - ships today 🖸
Catalog Page No.	3744 🖸
Country of Origin (Country of Origin is subject to change.)	USA



Qty.

Enlarge Image

Add Grainger TripleGuard® repair & replacement coverage ① for \$89,95 each.

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When can I get it? Use your ZIP code to estimate availability.

Oly:

Tech Specs	Additional Information	Compliance & Restrictions	MSDS	Required Accessories	Optional Accessories	Alternate Products	Repair Parts
Item		Hose Rec					
Туре				w Pressure: Auto Reti	mclatric		
Drive Type		Spang Re					
Reel inlet		1/2" (F)NF					
Hose Inside I)ia	3/8"					
Hose Length		50 H					
Hose Ends			T x 1/2" (M)NF	7			
Max, Pressur	e (PSI)	300					•
Max. Temp. II		150					
Bearings	•	Реплация	illy Lubricated				
Seal Type		อินกอ N					
Application		For Wall	Floor Cedina 1	ruck Mounting, Air an	d Water		
Height		20-1/4*					
Length		19.					
Width		7					
Hose Materia	l .	PVC					
Hose Include	d	Y					





Customers Also Viewed



Root, Hose, 300 PSI REELCRAFT Brand^{*} Grainger item # \$473.25 Add to Order Otv



REELCRAFT Brend: Grainger tiem t 5484.25 Price: Oty Add to Order



Hose Reel, Air@ista: REELCRAFT Brand: Grainger II \$892.00 Ртісе: Aud to Order

Qίν



Hose Re Brand: REELCRAFT rainger Item #: ANAPS \$727.L. Qty Arld to Order

Other Popular Terms for this Product

· Hose Reels (305)

· Spring-Return Hose Reels (226)

• Water Hose Reels (223)

• Air Hose Reels (200)

· Multiposition Mount Hose Reels (178)

· Wall-Mount Hose Reels (169)

· Preumatic Hose Reels (168)

· Wali Reels (165)

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Reel, Hose, 300 PSI - Spring Return Hose Reels - Hose Reels - 2Z864 : Grainger Industri... Page 2 of 2

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Work Changes Proposal Request

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 030	OWNER: 🔯
Laramie County Public Works		ARCHITECT:
Facility 3931 Archer Parkway Cheyenne, WY 82009	DATE OF ISSUANCE: November 4, 2011	CONSULTANT: CONTRACTOR:
OWNER (Name and address): Lammie County	CONTRACT FOR: General Construction	FIELD: [
Planning and Development Office 310 W. 19 th Street	CONTRACT DATE: August 17, 2010	· · · ·

FROM ARCHITECT (Name and address); DLR Group inc. (a Wyoming corporation) 1600 Wynkoop Street Suite 100 Denver, CO 80202

Suite 400

Cheyenne, Wy 82001

TO CONTRACTOR (Name and address): FCI Constructors, Inc. 1023 E. Lincolnway Cheyenne, WY

ARCHITECT'S PROJECT NUMBER: 27-09102-30

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Five (5) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide Air Hose Reels & quick connect fittings in the Public Works Maintenance Building B at the locations shown & details provided on the attached Mechanical Sketches.

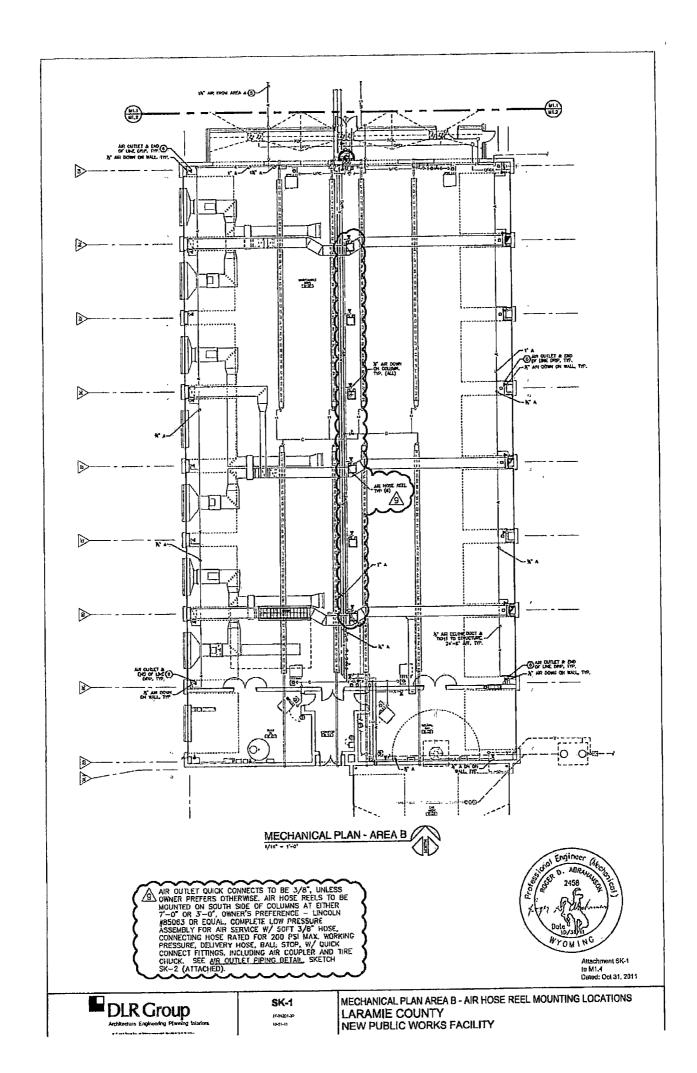
ATTACHMENTS (List attached documents that support description):

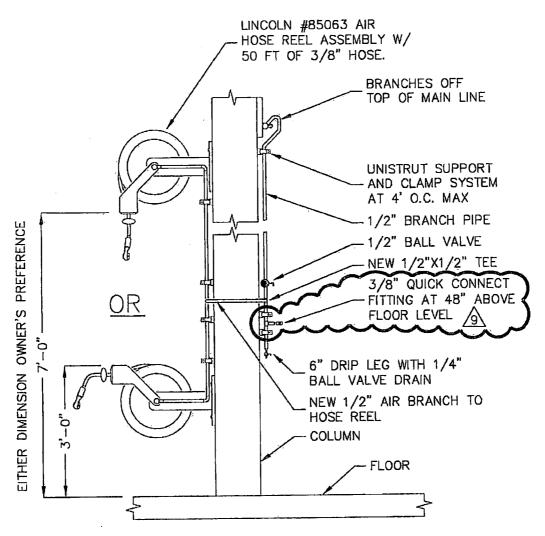
Attachment SK-1, Mechanical Plan Area B - Air Hose Reel Mounting Locations, dated October 31, 2011 Attachment SK-2, Mechanical Plan Area B - Air Hose Reel Detail, dated October 31, 2011

DLR Group Inc. (a Wyoming Corporation) Edward A. Bledowski, AlA, President

(Printed name and title)

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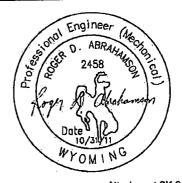


NOTES (THIS DETAIL ONLY):

MATCH EXISTING FITTINGS, ETC. IN EXISTING SHOP PER OWNER REQUIREMENTS.

AIR OUTLET PIPING DETAIL

NO SCALE



Attachment SK-2 to M3,1 Dated: Oct 31, 2011



SK-2

27-09201-30 10-31-11

MECHANICAL PLAN AREA B - AIR HOSE REEL DETAIL LARAMIE COUNTY NEW PUBLIC WORKS FACILITY

TE BREA	KDOWN			DAIE	2-Dec-11			
			ADDRESS					
			3	1313 W. L	.incolnway,	Cheyenne,	WY 8200	1
				PROPOSED TOTAL	CONTRACT PRICE			· .
Officers	PROJECT NUMBE	27		WORK LOCATION				
		;			Public Works			
		MATERIAL CO	ï		LABOR COSTS			
UNIT							OTHER	
유	QUANTITY			MANHOURS	AVERAGE		DIRECT	LINE
MEASURE		TINU	TOTAL	MANDAYS	RATE	TOTAL	COSTS	TOTAL
(2)	a	3	(6)	(6)	3	(8)	(9)	(10)
=	180	2.50	450.00	20.000	49.00	980.00		1,430.00
63	6	440.00	2,640.00	12.000	49.00	588.00		3,228.00
ea	6	17.00	102.00					102.00
%	6							191.52
								4,951.52
%	15							742.72
		İ						5,694.24
%	2							113.88
								5,808.12
								2
								5808.7
					,			
	CONSTRUCTION COST ESTIMATE BREA		PROJECT NUMBER QUANTITY (3) (4) 180 6 440.00 6 17.00	PROJECT NUMBER PROJECT NUMBER MATERIAL COST	PROJECT NUMBER PROJECT NUMBER MATERIAL COST TOTAL (3) (4) (6) 450.00 6 440.00 2,840.00 102.00 6 17.00 102.00	PROJECT NUMBER PROJECT NUMBER MATERIAL COST TOTAL (3) (4) (6) 450.00 6 440.00 2,840.00 102.00 6 17.00 102.00	PROJECT NUMBER PROJECT NUMBER MATERIAL COST TOTAL (3) (4) (6) 450.00 6 440.00 2,840.00 102.00 6 17.00 102.00	AKDOWN ADDRESS 1313 W. Lincolnway, Cheyenne, W PROPOSED TOTAL CONTRACT PRICE \$ 5,808.12 \$ 5,808.12 **S 5,808.12 **S 5,808.12 **S 5,808.12 **VERKLOCATION** **PROPOSED TOTAL CONTRACT PRICE **S 5,808.12 **VERKLOCATION** **VERACE TOTAL MANUAVIS RATE TOTAL GO

INSTRUCTIONS FOR COMPLETING AF FORM 3052

Col 1, flem. Description of materials required, work to be done, special equipment needed, etc. Breakdown should be sufficient detail to permit itemizing of all direct costs.

Col 2, Unit of Measure. Description of the unit in which each Item is to be estimated (examples-square yards-SY, cubic yards-CY, square feet-SF, linear feet-LF, board feet-BF, each-EA, pound-LB).

Col 3, Quantity. Contractor's estimate of quantity required in terms of unit measure (column 2). Items and units of measure will be furnished by the Government. Quantity estimates will be furnished by the Government only when it is anticipated that a unit price contract will be issued. Otherwise, the contractor is responsible for determining quantity estimates.

Col 4 and 5, Material Costs. Enter unit cost (Col 4) of material to be supplied and total cost (Col 5) for item listed in column 1.

Coi 6, 7, and 8, Leber Costs. Enter in coi 6 the estimated number of manhours or mandays needed to perform the work listed in column 1. Enter in coi 7 the average rate per manhour (manday) and in col 8 the total labor costs.

Col 9, Other Direct Costs. Enter estimated costs of special equipment and other items (listed in column 1) which are special to the contract and of significant dollar value.

Col 10, Line Total, Self-explanatory.

NOTE: in addition to other totals entered on various pages, the grand total of column 10, plus overhead and profit will be shown on the test page as follows.

TOTAL MATERIAL COSTS	\$
TOTAL LABOR COSTS	\$
TOTAL OTHER DIRECT COSTS	\$
TOTAL DIRECT COSTS	\$
OVERHEAD%	\$
SUBTOTAL	\$
PROFIT%	\$ <u>_</u>
TOTAL PRICE	\$
DATE	FIRM NAME
TITLE	BY(Signature)

INSTRUCTIONS FOR COMPLETEING AF FORM 3052

- 1. The purpose of this form is provide a standard format by which the offeror submits to the Government a summary of incurred and estimated costs (and attached supporting information) suitable for detailed review and analysis. Prior to the award of a contract resulting from this proposal the offeror shall, under the conditions stated in ASPR 3-807.3, be required to submit a certificate of current cost and pricing data (see ASPR 3-807.3(e) and 30807.4).
- 2. In addition to the specific information required by this form, the offeror is expected, in good faith, to incorporate in and submit with this form any additional data, supporting schedules, or substantiation which are reasonably required for the conduct of an appropriate review and analysis in the light of the specific facts of this procurement. For effective negotiations, it is essential that there be a clear understanding
 - a. The existing, verifiable data.
 - b. The judgmental factors applied in projecting from known data to the estimate, and
 - c. The contingencies used by the offeror on his proposed price.

In short, the offeror's estimating process itself needs to be disclosed.

- 3. When attachment of supporting cost or pricing data to this form is impracticable, the data will be described (with schedules as as appropriate). and made available to the contracting officer or his authorized representative upon request.
- 4. By submission of this proposal the offeror grants to the contracting officer, or his authorized representative, the right to examine, for the purpose of verifying the cost or pricing data submitted, those books, records, documents and other supporting data which will permit adequate evaluation of such cost or pricing data, along with the computations and projections used therein. This right may be exercised in connection with any negotiations prior to contract award.

Milton, Joni

From:

Kelly Koritnik [kellyk@abrahamsoneng.com]

Sent:

Monday, December 05, 2011 9:01 AM

To:

Sidoroff, Rich; Milton, Joni

Subject:

RE: 50-0-005: (Archer PW) FW: PR #30 Re-Price

Follow Up Flag: Flag Status:

Follow up Flagged

Rich & Joni,

I like this price better. What does Brian think?

Thanks,

Kelly J. Koritnik

Mechanical Design Engineer

Abrahamson Engineering, Inc.

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Monday, December 05, 2011 8:13 AM
To: Sidoroff, Rich; Kelly Koritnik; Joni Milton

Cc: Jason Dill

Subject: 50-0-005: (Archer PW) FW: PR #30 Re-Price

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Hey Team,

Attached is the revised pricing from MSI for the hose reels. I thought I would provide before incorporating into the revised COR.

Thanks, Ross

From: Larry Fodor [mailto:larry@msiwyo.com]
Sent: Friday, December 02, 2011 11:30 AM

To: Ross Choate
Cc: Jason Dill

Subject: PR #30 Re-Price

Ross-

Please see attached for the revised PR #30 pricing based on your e-mail.

Thanks,

Larry Fodor AC, LEED AP Project Manager Mechanical Systems, Inc. 307-286-9330 Cell 307-634-7419 Office larry@msiwyo.com



COR-049 R01

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Laramle County Public 13797 Prairie Center Circle Cheyenne, WY 82009	Works Building	Project # 50-0-005 Tel: 307-432-4388 Fax: 307-432-4389	FCI Constructo	rs, Inc Cheyenne
12/13/2011		Added Conduits for Fuel Islands (RFI #104)		Pending
Category	Reference		PCCO Number	Carlotte Comment
Change Order Request	Request For Informa	ation: 104 - Added Conduits for		
Notes	····			

All items related to your scope of work including but not limited too:

Wagner Elect - Supply and install conduit and wiring between rooms A107 and B105 that will complete the connections necessary for the fuel storage systems.

- -The scope of work is as defined herein; FCI and/or the subs listed reserve the right to claim for additional compensation due to unclear verbal scope or unforeseen conditions unless otherwise noted.
- -This scope of work is considered outside of substantial completion.

Rev.01 - Revised Wagners quote per the attached 12/13/11 email from Mike Webb. Also includes reducing FCI's fee to 2.4%.. Total deduct is \$950.00 as agreed too per Brian Piersell (Laramie County) and Ross Choate (FCI) on 12/13/11.

Itemized Details:

General Description	Quote Rec'd	Proposed
Wagner Industrial Electric, Inc. Description of Work: Added Conduits for fuel islands	12/7/2011	\$10,642.00
FCI Constructors, Inc Cheyenne Description of Work: 2.40% Subcontractor Markup	12/9/2011	\$255.00
FCI Constructors, Inc Cheyenne Description of Work: 2% Payment / Performance Bond	12/9/2011	\$223.00

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Prolog Manager Printed on: 12/13/2011 FCI PM DATA Page 1



COR-049 R01

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

0

Requested Days:

			Total Change: \$11,120.00
FCI PM Approval:	Bos Milo	Owner Approval:	
Date:	12/1.3/11	Date:	
Architect Approval:			
Date:			

This proposal includes work clearly Itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance



Request for Information 104

Detailed, RFIs Grouped by RFI Number

Laramie County Public Works Building

Project # 50-0-005

FCI Constructors, Inc. - Chevenne

13797 Prairie Center Circle Cheyenne, WY 82009

Tel: 307-432-4388

Fax: 307-432-4389

Date Created: 11/21/2011 RFI#: 104 Answer Company Answered By Author Company Authored By FCI Constructors, Inc. - Cheyenne Jason Dill

1023 E. Lincolnway Fax: Chevenne, WY 82001

Co-Respondent Author RFI Number

Discipline Gategory Subject Added Conduits for Fuel Islands Electrical

Company Name Contact Name Telephone Number Fax Number

Question

RE: RFI#056

The answer for RFI#056 calls for (2) 1" conduits to run from the North fuel island into the IT Room A107, and (1" conduits to run from the South fuel island into Elec. Room B105. Per the manufacturer both fuel islands are controlled from one location in Elec. Room B105. Please verify that FCI is to run conduit from IT Room A107 to Elec. Room B105 to service the North Fuel Island.

At the time that we responded to RFI-56, the owner had not yet contracted with a Petro-vend dealer. The only information available to us was the drawing attached to RFI-056. We were instructed to run the conduits to the closest IT Room. We did not know that there would need to be cabling between the two IT Rooms for this system.

Now, according to RFI-104, the manufacturer will require a pathway between Rooms A107 and B105. If the manufacturer requires such a pathway, then FCI will need to install it.

Please provide a cost proposal to add the conduit connection as required.

Christopher A. Sample, November 22, 2011

Ross Choate

From: Sent:

Mike Webb [MWebb@wagner-ind.com] Tuesday, December 13, 2011 3:57 PM

To:

Ross Choate

Subject:

CCN 24 for RFI 104

Ross,

It looks like I can give up about \$630.00.

Mike Webb Project Manager Wagner Industrial Electric, Inc. Office: (937) 298-7481

Fax: (937) 298-0268 Cell: (513) 615-1920 mwebb@wagner-ind.com



2116 E. 9th Street Cheyenne, Wyoming 82001 Phone: (307) 632-3506

Fax: (307) 632-2386

An MDU Resources Company

CONTRACT CHANGE REQUEST

FCI Constuctors, Inc. Contact: Ross Choate 1023 E. Lincolnway Cheyenne, WY 82001 Telephone: 307-778-3085

Fax: 307-778-3659

CCN#

Date: Project Name:

Project Number: Page Number:

24- GAS ISLAND TIME AND MATERIAL

12/7/2011

Laramle County Public Works Building Laramie County Public Works Building

Work Description

This CCN reflects pricing based on time and material used to install raceways and wiring for the fuel islands.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on CCN # 24- GAS ISLAND TIME AND MATERIAL.

Clarifications:

This change request covers compensation for all direct costs of the work associated with the changes described above. WIE expressly reserves, and does not waive, its rights or claims for compensation for any indirect costs that may incur in whole or in part on account of this change order, including, but not limited to, all such costs incurred for the time extensions, critical path project delays, extended conditions, extended overhead, disruption or suspension of work, interferences, labor inefficiencies, acceleration costs, the cumulative impact of this and other change orders executed to date, and this change order's impact on unchanged work.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT CONDUIT	600	472.56	26.40
1º EMT CONDUIT	80	105.03	4.48
1 1/4" EMT CONDUIT	10	19.93	0.66
3/4" EMT STL SS CONN	14	33. 6 7	1.75
1" EMT STL SS CONN	4	16.52	0.60
1 1/4" EMT STL SS CONN	3	26.35	0.53
3/4" EMT STL SS CPLG	60	177.46	0.00
1" EMT STL SS CPLG	6	27.82	0.00
3/4" EMT LB SET SCREW	4	65.52	2.24
1 1/4" EMT LB SET SCREW	1	38.78	0.88
3/4" EMT C SET SCREW	2	32.76	0.88
1" EMT 1-H STEEL STRAP	4	2.92	0.30
3/4" EMT STRUT CLAMP	· 24	52.58	1.53
1" EMT STRUT CLAMP	7	16.80	0.49
1 1/4" EMT STRUT CLAMP	2	5,44	0.17
3/4" SPRING STL CONDUIT CLAMP W/ BOLT	4	2.34	0.30
EYS-36 1" MALE VERT SEAL FTG	1	30.34	0.94
1" PVC FEM ADAPTER	2	2.41	0.30
#12 THHN BLACK	7,500	1,409.55	48.30
#18 9740 1P AUDIO-CTRL-INST CABLE	3,000	1,020.00	34.14

ORIGINAL



2116 E. 9th Street Cheyenne, Wyoming 82001 Phone: (307) 632-3506

Fax: (307) 632-2386

An MDU Resources Company

CONTRACT CHANGE REQUEST

FCI Constuctors, Inc. Contact: Ross Choate 1023 E. Lincolnway Cheyenne, WY 82001 Telephone: 307-778-3085 Fax: 307-778-3659		CCN # Date: Project Nam Project Num Page Numbe	ie: l iber: l	12 <i>/7/</i> 2011 Laramie County Pu	TIME AND MATERIAL blic Works Building blic Works Building
Description 6x 6x 4" SCREW CVR BOX NEMA 1 P-3300 7/8 STRUT P-1000 1 5/8 STRUT M24 HAMMER-ON 1/4" FLANGE CLIP Totals	Qty 2 20 20 38	Total Mat. 28.90 116.97 136.55 23.51 3,864.71		Hrs. 1.26 2.00 2.75 2.85 3.74	
Summary					
General Materials Material Tax	(@ 6.000 %)	,	·		3,864.71 231.88
Material Total JOURNEYMAN FOREMAN PROJECT MANAGER APPRENTICE ESTIMATING JOB EXPENSES PICKUP TRUCK (per Day) SCISSOR LIFT - 26' (per Day)	(26.75 Hrs @ \$40.18) (26.75 Hrs @ \$44.18) (6.69 Hrs @ \$65.00) (80.24 Hrs @ \$33.66) (1.00 Hrs @ \$65.00)				4,096.59 1,074.82 1,181.82 434.85 2,700.88 65.00 70.22 315.97 307.54
Subtotal Markup	(@ 10.000 %)				10,247.69 1,024.77
Subtotal					11,272.46
Final Amount				•	\$11,272 . 46
CLIENT ACCEPTANCE					
CCN #: 24- GAS ISLAND TIME ANI Final Amount:\$11,272.46 Name: Date: Signature: Change Order #:		his quotation and autho	orize the confi	ractor to complete the above	described work

Milton, Joni

From:

Sidoroff, Rich

Sent:

Monday, December 12, 2011 2:50 PM

To:

'Brian Piersall'

Cc:

Christensen, Tim; 'Chris Sample'; Milton, Joni

Subject:

FW: 50-0-005 RE: Laramie County New Public Works Facility RFI#104 & 106

Brian.

Concerning the authorization for the installation of the wiring in FCI's COR 49, neither Chris Sample nor I had given FCI any type of instruction to install the wiring. COR 49 is the first reference to fuel pump monitoring conductors that we have seen. It may be (and this is simply conjecture since I have not spoken with FCI) that FCI interpreted your e-mail of March 25th of this year (copied below) "to provide via CO conduit and wiring from proposed monitoring system" as a directive to proceed with wiring. Independent of why FCI installed the wiring without authorization, Chris - as he has suggested to you - is of the opinion that the total proposed cost of COR 49, including the conductors, is fair and reasonable.

Rich

Rich Sidoroff, AIA, LEED AP BD+C

Architect | Senior Associate rsidoroff@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors
o: 720-904-0440 | m: 303-910-5613
1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157
Find us at: dlrgroup.com | Facebook | Twitter

From: Chris Sample [mailto:csample@sampleengineering.com]

Sent: Monday, December 12, 2011 12:46 PM

To: Sidoroff, Rich

Cc: Milton, Joni: Christensen, Tim

Subject: RE: 50-0-005 RE: Laramie County New Public Works Facility RFI#104 & 106

Rich.

At your suggestion, I did call Brian P. and explained him that I had done an analysis and believe that the proposal is reasonable. I explained that the conductors were not in the description of work, but that the Contractor had installed them and they represent a significant cost.

He asked me who authorized the installation of the wire. I told him I don't know.

Please give me a call at your convenience to discuss further.

Thanks, Chris Sample 970-206-4392

Joel, Rich, Chris

After reviewing the Petro-vend system a couple of things occurred to me. 1 FCI will be complete with the facility in mid to late August. 2 PW will not be taking possession of the building until mid November due to water system issues. This would mean I would have fuel tanks sitting idle here at Archer and no fuel monitoring capabilities at the current Fox Farm location. Basically what I'm going to do is: Owner will contract separately with an authorized Petro-vend dealer for removal and reinstallation. FCI to provide via CO conduit and wiring from proposed monitoring system location to the closest IT room for termination at a later time by owner. I hope this is enough information for you to respond to RFI #??. Sorry I can't remember the number of hand this morning.

Thanks

Brian L. Piersall
Project Manager
Laramie County Archer Complex
3931 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 direct
(307) 633-4616 fax
(307) 772-1624 cell
(307) 633-4303 Planning

bpiersall@laramiecounty.com

Milton, Joni

From:

Brian Piersall [bpiersall@laramiecounty.com]

Sent:

Thursday, December 15, 2011 12:19 PM Christensen, Tim; Milton, Joni; Sidoroff, Rich

To: Cc:

'Ross Choate'

Subject:

RE: 50-0-005 (Archer PW) 12/14/11 Updated COR Log

Good Afternoon,

Sorry I have been tied up and a little slow to respond on FCI's cor log. Please issue COR's 44, 48, & 49 in one CO. Please place COR 50 in its own CO. Please have Abrahamson review COR # 46 I believe we could get by installing a electric unit heater in this location and forgo tapping the hydronic system and hopefully cutting the price by half or more.

Regards,

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3861 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4616 fax
(307) 633-4303 planning



NO ONE GETS HURT

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act, and may be disclosed to third parties.

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Thursday, December 15, 2011 11:17 AM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich **Subject:** 50-0-005 (Archer PW) 12/14/11 Updated COR Log

Hey Team,

I see that prime change orders 015 & 016 are issued and incorporate COR's 050 and 048. But has there been decisions on the rest? Perhaps I am addressing prematurely and another prime change order will be issued tomorrow? I was hoping we could please address all the current pending COR so I could inform those Subs who have been inquiring. Brian, at one point I understand that the county intended on rejecting certain COR (COR #46) with the intentions of self performing.

Can the County/DLR please take a look at the remaining items. I will hang onto the two current change orders in the event additional items can be added and the change orders need to be revised.

Thanks for your help, Ross

Sent from my iPad using big fingers on a medium screen.

Begin forwarded message:

From: Ross Choate < RossC@fciol.com>
Date: December 14, 2011 10:13:12 AM MST

To: Brian Piersall < bpiersall@laramiecounty.com >

Cc: "Christensen, Tim" < TChristensen@DLRGROUP.com>, Joni Milton < imilton@dlrgroup.com>,

"Sidoroff, Rich" <rsidoroff@DLRGROUP.com>

Subject: RE: 50-0-005 (Archer PW) 12/14/11 Updated COR Log

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Here you go Brian.

Thanks again, Ross

From: Brian Piersall [mailto:bpiersall@laramiecounty.com]

Sent: Wednesday, December 14, 2011 9:58 AM

To: Ross Choate

Subject: RE: 50-0-005 (Archer PW) COR #049 R01

Ross

Please send me a updated COR log.

Regards,

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3861 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4516 fax
(307) 633-4303 planning

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E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act, and may be disclosed to third parties.

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Tuesday, December 13, 2011 4:22 PM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich

Subject: 50-0-005 (Archer PW) COR #049 R01

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Brian,

As we discussed, attached is the revised COR reducing the overall amount by \$950.00.

Thanks Ross

$\blacksquare AIA^{\circ}$ Document G701" – 2001

Change Order

(Typed name)

DATE

December 7,2011

PROJECT (Name and address):	CUANCE ORDER NUMBER COS	
Laramie County Juvenile Services	CHANGE ORDER NUMBER: 008 DATE: December 7,2011	OWNER: 🔯
Center	DATE. December 7,2011	ARCHITECT: ⊠
Archer Complex		CONTRACTOR: 🔯
3931 Archer Parkway Cheyenne, Wyoming 82009		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 10129	_
AP Mountain States	CONTRACT DATE: January 17, 2011	OTHER:
797 Ventura Street	CONTRACT FOR: General Construction	
Aurora, CO 80011		
THE CONTRACT IS CHANGED AS FOLLOW		
(Include, where applicable, any undispute	ed amount attributable to previously executed (Construction Change Directives)
PCO 040 ASI #12 Repipe 3" waterline to	chiller, patch block, approved by Brian Piersal	11 \$6.854.00 Add
PCO 042 RFI 179R CMU column detail a	t Kitchen	\$2,981.00 Add
approved by Brian Piersall	building testing associated with availabi	ity of domestic water to building
PCO 048 Install Truncated Dome at fi	ront entry and revised trench drain detail.	8958.00 Add
PCO 051 Installation of additional Se	ismic wire per LC's request approved by I	Brian Piersall \$1 477 00 Add
PCO 052 PR-23 Smoke Sequence Cha	anges	\$20,958.00 Add
	TOTAL	CHARCE OBDER 6 44 104 00
	IOIAL	CHANGE ORDER \$ 44,131.00
The original Contract Sum was	_	\$5,317,693.00
The net change by previously authorized (The Contract Sum prior to this Change On	Change Orders	\$ 376,241.00
The Contract Sum will be increased by thi	ger was s Change Order in the amount of	5,693,934.00
The new Contract Sum including this Cha	nge Order will be	\$ <u>44,131.00</u> \$ <u>5,738,065.00</u>
The Contract Time will be unchanged by	Zero (0) days.	
The date of Substantial Completion as of t	he date of this Change Order therefore is	
NOTE: This Change Order does not include	e changes in the Contract Sum, Contract Time	
have been authorized by Construction Cha	nge Directive until the cost and time have hee	n agreed upon by both the Owner and
Contractor, in which case a Change Order	is executed to supersede the Construction Cha	nge Directive.
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
	٠.	
EKM&P, Inc. ARCHITECT (Firm name)	AP Mountain States CONTRACTOR (Firm name)	Laramie County Board of Commissioners
, ,	·	OWNER (Firm name)
5060 Dodge Street, Omaha, Nebraska 68132	797 Ventura Street, Aurora, CO 80011	310 W. 19 Street, Suite 310, Cheyenne,
ADDRESS //	ADDRESS	Wyoming 82001 ADDRESS
///// sm		
BY (Signature)	BY (Signature)	BY (Signature)

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Luke Inniger

BY (Signature)

Gary Kranse

(Typed name)



Potential Change Order

6252 - Laramie County Juvenile Services Center 13794 Prairie Center Cir. Cheyenne WY, 82009

Project # 6252 Tel: Fax:

Potential Change Order: 040

Date: 11/23/2011

To Laramie County Board of Commissioners 310 W. 19th Street Suite 310 Cheyenne, WY 82001

From AP Mountain States, LLC 797 Ventura St Aurora, CO 80011

Potential Change Order Description

ASI #12 Repipe 3" waterline to chiller, patch block

PCO Reference

Proposed Amount \$6,854 Reguired By

Status

Days Req

O Reference

BIC - A/E

PCO Notes

Description	Company	Proposed Amoun
Build new structure to change height of Chiller piping at sidewalk location	C&B Plumbing & Healing	\$5,272
Cut and re-weld prefab pipe	C&B Plumbing & Heating.	\$0
Coring	C&B Plumbing & Heating	\$0
Patch Block at existing core	Soderberg Masonry	\$403
10.00% Overhead Markup	Adolfson & Peterson Construction	\$568
5.00% Profit Markup	Adolfson & Peterson Construction	\$312
2.00% G/L Insurance Markup	Adolfson & Peterson Construction	\$131
1.50% Bond Markup	Adolfson & Peterson Construction	\$100
1.00% Builders Risk Insurance	Adolfson & Peterson Construction	\$68
	Total for PCO 040	\$6.854



Potential Change Order

Approved BY: Signature			·		
Name	 	·	→	Date	

CHANGE ORDER

C & B PLUMBING, INC. 385 Carla's Trail PO Box 24 Cheyenne, WY 82084 Number 22 (970) 484-6578 Date: November 23,2011 TO JOB NAME/LOCATION Adolfson & Peterson LC Juvenile Center - Cheyenne, WY JOB NUMBER JOB PHONE EXISTING CONTRACT NO DATE OF EXISTING CONTRACT We hereby agree to make the change(s) specified below: Price per request: Per ASI 012 Reroute chilled water supply and return to minimum of 7'6" above grade. Remove and refabericate existing CWS and CWR in mechanical room already installed. Build custom pipe racks to support new pipe elevations. Core (2) 6" hole in exterior brick for new pipe routing. Work was done as time and material with signed daily time sheets. Note: Material strut and mic materials are for building pipe rack on exterior of building. 140' 15/8" strut, drop in anchors, bolts. Strut bases welding rod. Exclusions: Repair of masonry or concrete, floors, walls or ceilings. Note This chang order replaces CO# 21. Change Oreder #21 is Vold. All exclusion from original contract apply NOTE: This Change Order becomes part of and in conformance with the existing contract. WE AGREE hereby to make the change(s) specified above at this price \$5,272.00 DATE PREVIOUS CONTRACT AMOUNT AUTHORIZED SIGNATURE (CONTRACTOR) REVISED CONTRACT TOTAL ACCEPTED--The above prices and specifications/of this Change Order are satisfactory and are hereby ac-Date of acceptance _ accepted. All work to be performed under same terms and conditions as specified in original contract unless other-Signature _ wise stipulated. (owner)

JOB #115: ID 0004---02---11

Bid: #24 - CO#22 ASI12 Change pipes at Chiller

JOB NAME Juvinle Center Final Bid EST. #01: ID 0004---02---11

(company name) (address 1)

ESTIMATE Juvinle Center Final Bid

(address 2)

DATE/TIME 11/22/2011 12:40:49 PM

(address 3) (phone #)

DATA SET #2: Current Pricing 1/20/11

{fax #}

	(e-mail)									
Ind	Description	Referenc	Reference	Ref Amount	Operation	Rate	Amount	Ref Only		
1	MATERIAL TOTAL	Malerial	Total	534.61	*	1.00	534.61		J	
2	Warranty / 1 Year	Component	1	534.61	%	•	0.00	ñ		
3	SUBTOTAL				•		534.61	П		
4							0.00	ñ		
5	Sales Tax	Component	3	534.61	%	6.00	32.08	ī		
6	SUBTOTAL					,	32.08	ī		
7							0.00	n		
8	DIRECT MAN HRS.	Field Labor	Total	48.00	4	60,58	2,907.84	$\bar{\Box}$		
9	Foreman Rale	Calculated		6.00	•	73.90	443.40		-	
10	Overtime Hrs.	Calculated		0.00	•	30.29	0.00			
11	Lost Time	Calculated		0.00	*,	60.58	0.00	$\overline{\Box}$		
12	Valve Chart / Tags	Calculated		0.00	•	73.90	0.00	П		
13	Supervision	Calculated		0.00	•	73.90	0.00	ā		
14	Testing Hrs. Rate	Calculated		0.00	•	60.58	0.00			
15	As-Built Drawings	Calculated		1.00	•	73.90	73.90			
16	Startup Hrs. Rate	Calculated		0.00		73.90	0.00	F		
17	Leed Document Prep.	Calculated		0.00	*	73.90	0.00	Ī		
18	SUBTOTAL						3,425.14			
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20	Direct Job Expossins.						9.400	Ñ		
21	Field Office	Calculated	٠	0.00	*	10.85	0.00			
22	Field Warehouse	Calculated		0.00	*	10.85	0.00	Fi		
23	Telephone	Calculated	'	0.00	*	2.36	0,00	ñ		
24	Permits-Inspection Fees						0.00	Ö		
25	Liability Insurance	Component 1	8	3,425.14	%	6.80	232.91	ñ		
26	Equipment						0.00	ñ		
27	Gas / Oil / Diesel	Component 1	8	3,425.14	%		0,00	ñ		
28	Freight Allowance						0.00	· 🖺		
29	Engineering / Drawings						0.00	Ħ		
30	Material Restock	Calculated	•	0.00	%	25.00	,0.00	ñ		
31	Core Drill	Calculated		125.00	4	2.00	250.00			
32	SUBTOTAL				. ,		482.91			
33							0.00			
34	* SUBCONTRACTS: *						0.00		,	
	INSULATION						0.00			
	HVAC						0.00			
37	Controls						0.00			
	Test / Balance						0.00			
	Water Treatment						0.00			
	SUBTOTAL						0.00			
41						-	0.00			
42	JOB SUBTOTAL						4,474.74			
43	•						0.00			
44	OVERHEAD	Component 42	,	4,474.74	%	10.00	447.47			
45							0.00			
46	JOB TOTAL			•			4,922.21			
47							0.00			
48	Profit	Component 46		4,922.21	%	5.00	5,168.32			
				Page 1 of 2				-		
				•						

JOB #115: ID 0004---02---11

Bid: #24 - CO#22 ASI12 Change pipes at Chiller

JOB NAME Juvinle Center Final Bid

(company name)

EST. #01: ID 0004---02---11

(address 1)

ESTIMATE Juvinte Center Final Bid DATE/TIME 11/22/2011 12:40:49 PM (address 2)

(address 3)

DATA SET #2: Current Pricing 1/20/11

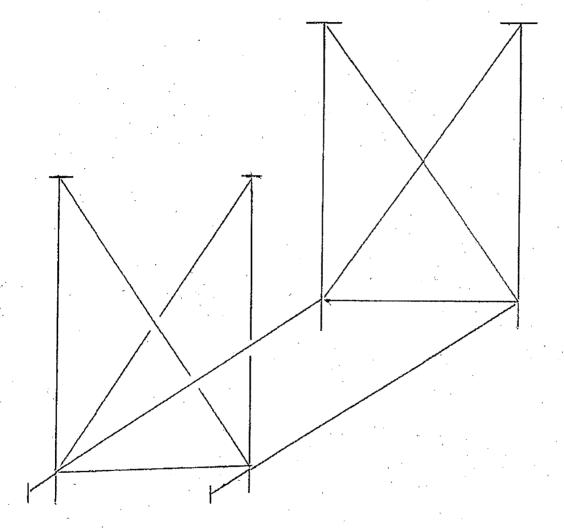
(phone #) (fax #) (e-mail)

Ind.	Description	Referenc	j i	Ref Amount	Operation	 Rate	Amount	Ref Only
49	Bond	Component	48	5,168.32	%	2.00	5,271.69	
50							0.00	
51	BID TOTAL						5,271.69	

9-22-11

RACK Lois chilled P. Pe

toolt using 15/8 unistent
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11/1/b 1-1-1/b



DAILY JOB REPORT

	JOB NAME: Javenile Cen!	lei				•		
	JOB# CO#22 TOM							
	ADDRESS:							
	SUPERVISOR:	<u>. </u>		DATE: 9.26-11 3	AM / PM			
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CONTRACTOR COMMENTS	we have starte	dt	e wo	el ext the	chan	A ->		
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DAILY JOB REPORT

JOBNAME: JUVenle Cente					
JOB# CO# 22 TE'IN			_		
ADDRESS:			DATE: 9.27-11 W	'EATHER	
SUPERVISOR:			TEMP. A	M / PM	
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DAILY JOB REPORT

	Javende Center											
	JOB# CO# 22 chilled	P. pm'c		•••								
	ADDRESS:	·		DATE: 9.28-11 W	EATHER							
	SUPERVISOR:	_			M / PM	· · · · · · · · · · · · · · · · · · ·						
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	GENERAL CONTRACTORS COMMENTS											
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CONTRACTOR COMMENTS	have the racks installed and second.											
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	EMPLOYEE / CLASSIFICATION	1.			,							
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SODERBERG MASONRY INC.

239 SOUTH SUMMIT VIEW DRIVE, FORT COLLINS, COLORADO 80524 PHONE # 970-482-3766 FAX # 970-482-3768

INVOICING								
TO: Luke Inniger	FROM: JOHN NACOS							
COMPANY: ADOLFSON AND PETERSON	DATE: 9/30/2011	7-7						
FAX NUMBER: 303 363-9251	TOTAL NO. OF PAGES INCLUDING 2	COVER;						
PHONE NUMBER: 303 363-7101	SENDER'S REFERENCE NUMBER- 970-482-3766	<u> </u>						
re: Laramie county juvenile service Field ewo 9-27-2011 @ ASI #12	your reference number: 970-567-4152							
DURGENT FOR REVIEW PLEASE C Mr. Inniger, The following invoicing is associated		□ please recycle						
• ASI #12 – FIELD EXTRA	WORK ORDER 9/27/2011							
o ADD		\$ 403.00						
Please issue CO for billing as this work is complete	ed @ this time.							
Please see page # 2 for SMI Backup spreadsheet @) this item-	·						
OHN NACOS		970-567-4152						

LARAMIE COUNTY JUVENILE CENTER FIELD EXTRA WORK ORDER (x1)

<u> </u>	<u>-111</u> 07:44:28	****	S(ODERB	erg Maso	NRY, INC	•		MAN	DAY COST	=368.69
PROD	DESC	RIPTION	QUANT	. UOM	MATL UPRICE	MATL COSTS	EQ/SU U PRIC	EQUIP/	LABOR I U PRIC	LABOR	TOTALS
*****	MASON TEN BRICKLAYER		3 3	HRS	*****	******	****		18.00	54	**************************************
****	MORTAR	IBOR	******	HRS CLR	22.00	66 ******	****	****************	24.00	72 ******************************	72 66 ********
	TRUCK / GAS		1				75.00	28 75			28 75
	•		SALES T	AX @	6.00 s	66		103	30.0%		295 42 12
	•		•			70	~ ~ ~ ~ ~ ~ ~	103 10.0	% OVERH	176 EAD	\$349 \$35
				••				5,0	% profit		\$384 \$19
		·		-	,	٠			TOTALS		\$403
•	1 1 1	D									
	NO. 11-150 DATE 9-27 20 11 JOB: LARGANIE CRUNTY STUNESHIE SERVICES ADDRESS:	Please furnish all Materials and Labor necessary to complete the following work and charge our account as noted below.	HEN ELEVATION 4 HENERS, ON		KICKLANER FIRS 3	ATERIAL: H 4" CMU	CLOCK TILB 89911	CENERAL SHIRE		The above work is to be paid for at actual cost of Labor and Materials, plus 10% Overhead plus 10% Profit.	SIGNED: Y PURCHED:



Potential Change Order

6252 - Laramie County Juvenile Services Center 13794 Prairie Center Cir. Cheyenne WY, 82009

Project # 6252

Fax:

_					
-	~ ~			O	α 4 α
					111/41/2
		146-14	Change		/

Date: 9/30/2011

Laramie County Board of Commissioners 310 W. 19th Street Suite 310 Cheyenne, WY 82001

AP Mountain States, LLC 797 Ventura St Aurora, CO 80011

* * * * * * * * * * * * * * * * * * * *	roposed Amount \$2.981	Days Req
RFI 179R Demo cracking block at column, replace with cut block PCO Reference	پورې Required By	Status
		BIC - A/E
PCO Notes		

From

Potential Change Order Details

Description	Company	Proposed Amount
RFI #179R Demo Block, add new block at colu	ımn Soderberg Masonry	\$2,318
Sealant 2 Hours @\$75 Includes Materials	Adolfson & Peterson Construction	\$150
10.00% Overhead Markup	Adolfson & Peterson Construction	\$247
5.00% Profit Markup	Adolfson & Peterson Construction	\$136
2.00% G/L Insurance Markup	Adolfson & Peterson Construction	\$57
1.50% Bond Markup	Adolfson & Peterson Construction	\$44
1.00% Builders Risk Insurance	Adolfson & Peterson Construction	\$30
	Total for PCO 042	\$2,981



Potential Change Order

Approved BY:	
Signature	
Name	Date

Printed on: 9/30/2011

LARAMIE COUNTY JUVENILE CENTER FIELD EXTRA WORK ORDER (x1)

<u>U9-3U-</u>	·111 07:40:10	SODERB	erg masoi	NRY, INC.	MAI	NDAY COST	=368.69	
PROD	DESCRIPTION	QUANT. LUOM	MATL U PRICE	MATL EQ/S COSTS U PRI	U EQUIP/ LABO	R LABOR C COSTS	TOTALS	
有名为 克克克克 有名名克克克克克	FOREMEN BRICKLAYER 2816" DBL BULL CMU MORTAR TIES ANCHOR-PINS	16 HRS 16 HRS 16 HRS 56 U 2 BAGS 56 U 56 U 22 % 1 LS 0.4 U	3.55		190 150	480 384	480 384 199 19 104 31 ***********************************	
₩ ₩ ₩ ₩ ₩ # # # # # # # # # # # # # # #	<u></u> -	SALES TAX &	6.00	353 7 21	428 30.0% TX & BEN. HOUS	IN 259 82 . 0		
			3		10.0 % OVE 5.0 % PROF TOTAL	RHEAD	\$2,208 \$110 \$2,318	
BY:	\ \	THE CHAIR TOWN TOWN TOWN TOWN SAN	56 Ties	MATERIAL STO SOFTIAL STATES	work and charge our account as noted below. RFI 179 R DETUS & REPUBLICATION OF THE SAME CANDER OF SOME CANDER OF SOME CANDER OF SOME SOME CANDER OF SOME CA	ADDRESS:	NO. 11-130 DATE 9-28 20 11 NO. 11-130 DATE 9-28 20 11 SOB. LARMANTE CONSTA " TOVERINE STRUKE	EXTRA WORK ORDER



Potential Change Order

6252 - Laramie County Juvenile Services Center 13794 Prairie Center Cir. Cheyenne WY, 82009

Project # 6252 Tel: Fax:

	Laramie County Board of Commissioners 310 W. 19th Street Suite 310 Cheyenne, WY 82001	From AP Mountain States, t 797 Ventura St Aurora, CO 80011	LC
	ential Change Order Description	Prop	osed Amount Days Ro
	Water delivery costs for building testing	. (\$10,903 0
'C) Reference		Required By State
des.	Chennel Turnel Turnel and en en en en en en en en en en en en en		BIC - A
)ب) Notes		
ot	ential Change Order Details		
	Description	Company	Proposed Amount
	Haul In Water	Adolfson & Peterson Construction	\$300
	Pump Rental	Adolfson & Peterson Construction	\$8,728
		· · · · · · · · · · · · · · · · · · ·	
	Labor for pump connect/disconnect	Adolfson & Peterson Construction	\$0
		-	
	Labor for pump connect/disconnect Misc plumbing parts	Adolfson & Peterson Construction Adolfson & Peterson Construction	\$0 \$0
•	Misc plumbing parts	Adolfson & Peterson Construction	\$0
•		-	
	Misc plumbing parts	Adolfson & Peterson Construction	\$0
	Misc plumbing parts Demob	Adolfson & Peterson Construction Adolfson & Peterson Construction	\$0 \$0
	Misc plumbing parts Demob	Adolfson & Peterson Construction Adolfson & Peterson Construction	\$0 \$0
	Misc plumbing parts Demob 10.00% Overhead Markup	Adolfson & Peterson Construction Adolfson & Peterson Construction Adolfson & Peterson Construction	\$0 \$0 \$903

Adolfson & Peterson Construction

Adolfson & Peterson Construction

Total for PCO 045

Printed on: 11/23/2011

1,50% Bond Markup

1.00% Builders Risk Insurance

\$160

\$108

\$10,903

Potential Change Order

Approved BY:		
Signature		
Name	Date	

Printed on: 11/23/2011



Bill To

Adolfson Peterson 797 Ventura St. Aurora, CO 80011

Intermountain Transport, LLC

P.O. Box 175 Paonia, CO 81428

Phone # (970) 527-4462

www.imtransport.com

Invoice

Date	invoice#
9/27/2011	4004

P.O. No.	Terms	Due Date
6252	Net 30	10/27/2011

Quantity	Description	Amount
	Hauling Fresh Water at AP Wyoming Jobsite 6252 Approval Form and Ticket Attached	300.0
. ,		
2	90175	
		RECEIVED
:		SEP 3 0 2011
,		ADOLESON & PETERSON CONSTRUCTION
· .		

Total



TOTAL

Intermountain Transport, LLC 4060 I-80 Service Road #46 Burns, WY 82053

INVOICE NUMBER:

4004

Haul Ticket Approval Form

307-547-2232

Ado	fson	Peters	or

\$300.00

\$300.00

Co Orig	mmodity: gin From:	Freshwa Pond	ter	site 6252 osite 6252			•	
Date	IMT Ticket #	IMT Truck#	Loads	BBL's	Total Hours	Cost Per Hour	Total Cost	Daily Total
23/2011	10497	221	3	390	3	\$100.00	\$300.00	
	WEE.		MOVE	数。其代學		職の開始	SUBTOTAL	\$300,00

		•

390

3.00

3

Approved:	Signed on Attached Ticket	
	AP Wyoming	
Date:	9/23/2011	



WATER AND OIL FIELD SERVICES

P.O. Box 175 • Paonia, CO 81428 • (970) 527-4462 4060 I-80 Service Rd., • Burns, WY 82053 • (307) 547-2232

Customer	A.P	Conste				Date:
	- Hankup	St. Aurona		~~···		
/	252	<u> </u>			. 1	
Bill to		The Fri	0	94	has rank	
Location:	TICHINE C	saury roun				·
	7 . 10	•		Fron	r. Pons	
Driver:	MAN MON		1 - 10 4.3 C S	Dlsp	osal Ticket #	
Bbls.	ITEM	LOADS		WOR	C DESCRIPTION	
390	fres#	3	Liel	bel In	re tank Pul	lox Lrest
			MATER	for 9	lesting as pe	1
					Kyle Tillims	· .
				· · · · · · · · · · · · · · · · · · ·	•	
			· · · · · · · · · · · · · · · · · · ·		· .	
						,
					TOTAL HOURS	3
NO. OF LOAD	s 3		,		PER HR.	1000
TRUCK NO.	221		,		FUEL SURCHARGE	
ADDITIONAL O		. ,	,		WATER CHARGES	
					TOTAL	300°0
	,	/.	•			

Customer Signature



NOV 1 4 2011

CHEYENNE

1314 EAST I-80 SERVICE ROAD CHEYENNE, WY 82009-8786 307-638-8508

INVOICE

BILL TO: ADOLFSON AND PETERSONS CONST.

797 VENTURA ST.

AURORA CO 80011

INVOICE #: 070000318

Control #: R0420982 INVDICE DATE: 11/02/2011 PRINTED DATE: 11/04/2011

CONTRACT#: 070000073-004

DIVISION: 070 PO#: PENDING

SHIP TO: ADOLFSON AND PETERSONS CONST. LARAMIE COUNTY FAIRGROUNDS

ARCHER

CHEYENNE WY 82009

CUSTOMER: 700025

TEL:

TERMS: NET 30 SALESMAN: 35183

PAGE:

REQUESTED BY: KYLE TILLERY PARTIAL RETURN

Buyer

IT HAS BEEN A PLEASURE SERVING YOU! WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE PLACED IN US. AGAIN, THANK YOU.

PRODUCT # DESCRIPTION	DATE OUT	BILLED THRU	STATUS	QTY	UNIT PRICE		DIS	AMOUNT
725418 HOSE THK TRK FLX CAM 4x16 1564	OCT 31,2011	OCT 31,2011	RTD:	10	17.00		*	170.88
325411 400-DL-RL DX FLRNGEXCOUPL 4"	OCT 31,2011	OCT 31,2911 /	RTD:	i	22.60		ŧ	22.88
726386 ADAPT 6 FLGXGRV STL	OCT 31,2011	OCT 31,2011/	RTD:	i	5.00	EA	¥	5.08
725077 RED-IND-GRV 6x4 STL 50	OCT 31,2011	007 31,201	RTD:	1	5, 69	EA	¥	5.00
720764 CPLR-IND-GRV 4 HJ STL 77	OCT 31,2011	OCT 31,29/1	RTD:	1	1.40	EA	7	1.49
320046 400-F-AL DX NALE ADAPT MAPT 4	OCT 31,2011	OCT 31,#911	RTD:	1	9.88	EA	ž	9.99
320044 400-D-AL DX FEM COUP FNPT 4	OCT 31,2011	OCT 31/2911	RTD:	i	9, 60	EA	*	9.66
611583 PLMP-TRASH DV198C 484D 49HP TR	OCT 31,2011	OCT 37,2911	RTD:	1	194.88	EA	. ¥	194.00
METER OUT/IN: 3/3	ETER USED: 0	fincluded:	8	01:		0		
322038 400-B DIX FEN COUP MNPT 4	OCT 31,2011	OCT 31,2011	RTD:	2	9.00	EA	. *	18,68
726667 VALVE-BFLY 4 LVR CI BODY STYLE	OCT 31,2811	OCT 31,2011	RTD:	1	27.00	EA	ŧ	27,80
320036 400-A-AL DIX NALE ADPT FNPT 4	OCT 31,2011	OCT 3(12811	RTD:	1	9.88	EA	*.	9,00
MIIOC-DELIVERY HAULG		4 12 /			.50	85.00	, 	42.50
KG - 10	8/31/11	0147						
M140C-INSTALL LABOR		1810			3	85.88	*	255.69
KG - 10	8/31/11	1						

Date

This Purchase Order is subject to the terms and conditions stated above and on the reverse side. M141C-REMOVAL LABOR

1.75 . 148,75

TITLE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

Fax Back to .



CHEYENNE

11314 EAST I-80 SERVICE ROAD CHEYENNE, WY 82009-8786 307-638-8508

INVOICE

BILL TO: ADOLFSON AND 797 VENTURA S AURORA CO 800	ST.		INVOICE Contro VOICE DE INTED DE CONTRAC DIVIS	1 #: ATE: ATE: CT#:	RØ4: 11/0 11/0 Ø7@	20982 02/2011 04/2011		
	PETERSONS CONST. Y FAIRGROUNDS			104:				
ARCHER CHEYENNE WY 8	85003			TEL:				
			SALESM		3518	33		
	KG - 10/31/11		PF	AGE :		:		• .
M188C-RETURN HALLING	K6 - 10/31/11				.50	85.08		42,58
M148C-INSTALL LABOR	RB - 18/31/11		<u>'</u> .		3.50	45,88	¥	157.50
M141C-REMOVAL LABOR	RB - 10/31/11		·	ı	2.25	45. 00	¥	191.25
M696-FUEL SURCHARGE	•				i	17.00		17.00
ENVIRO. RECOVERY FEE	•				1	11.25	¥	11.25
TOT RENTALS:	469.40 TOT SALES:	.00 TOT	SERVICES:	775.7		SUBTOTAL: IY TAX		1245. 15 68. 59
					. 1	OTAL:		1313.74
	•		•		F	ALANCE DUE:	(1313.74
FOR PROPER CREDIT, PLEASE INCLUDE INVO TERMS NET 30 - PAST DUE AMOUNTS ARE SU REMIT TO: RAIN FOR RENT CHEYENNE		æ				:		
This Purchase GTUEEIS50244ct to the terms and condi LOS ANGELES CA 90074-2541	tions stated above and on the reverse side.	ACCE	PTED BY SELLER	?	. ,			
Buyer	Dale	SIGNA	ATURE		. ,	TITLE		DATE
			THIS IS AN AGR	EEMENT, I	READ 80	TH SIDES BEFOR	RE SIG	NING.
		Fax B	Back to			····	_	



INVOICE

ADOLFSON AND PETERSONS CONST. 797 VENTURA ST. AURORA CO 80011 BILL TO:

SHIP TO: ADOLFSON AND PETERSONS CONST. 797 VENTURA ST. AURORA CO 80011

CUSTOMER: 700025 TEL: 700025 TERMS: NET 30 SALESMAN: 35183 PAGE: 1

REQUESTED BY: KYLE TILLERY PARTIAL RETURN

IT has been a pleasure serving you! WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE PLACED IN US. AGAIN, THANK YOU.

PRODUCT # DESCRIPTION	DATE: OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	019	AMOUNT
725418 HOSE TRK TRK FLX CAM 4x10 150# 322038 400-B DIX FEM COUP MAPT 4 320046 400-F-AL DX MALE ADAPT MAPT 4 720764 CPLR-IND-GRV 4 HM STL 77 720766 CPLR-IND-GRV 5 HM STL 77 726306 ADAPT 6 FLGXGRV STL MRD 4 TO 1 REDUCER 725077 RED-IND-GRV 6x4 STL 50 726667 VALVE-BRLY 4 LVR CI BODY STYLE 611584 PURP-TRASH DV100C 4040 49HP TR METER OUT/IN: 2/2.9 323894 400-DL-AL DX FLANGEXCOUPL 4* 720781 ADAPT 4 GRVXMIPT STL 40	OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011 OCT 12,2011	CCT 12, 2811 CCT 12, 2811		180001-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	17.88 88.89 9.14.88 78.58 78.58 27.88 27.88 21.44 9.88 22.88 22.88 EA	**************************************	176. 88 18. 88 18. 48 5. 88 75. 88 27. 88 27. 88 27. 88 27. 88 22. 88
M119C-DELIVERY HACLS LEAD	- JW - 10/12/11				.50	85.88	42.59
MIAGE-CEUCON I ARTO	•	-			3,50	45.99	157, 58

JJ - 10/12/11

RECEIVED

OCT 21 2011

ADOLFSON & PETERSON CONSTRUCTION

his Purchase Order is subject to the terms an	d conditions stated above and on the reverse side.	ACCEPTED BY SELLER		
		•		
Buyer	Date	SIGNATURE	TITLE	DATE
auju,		THIS IS AN AGREEME	NT, READ BOTH SIDES BEFO	RE SIGNING.
		Fax Back to	*	



CHEYENNE 11314 EAST I-80 SERVICE ROAD CHEYENNE, WY 88003-8786

INVOICE

BILL TO: ADOLFSON AND PETERSONS CONST. 797 VENTURA ST. AURORA CO 80011 SHIP TO: ADOLFSON AND PETERSONS CONST. 797 VENTURA ST. AURORA CO 80011 M198C-RETURN HAULING 85.89 42,50 LEAD - JW - 10/12/11 M149C-SENERAL LABOR 85.00 255,69 LEAD - JN - 18812/11 M696-FUEL SURCHARGE 17.00 17.00 11.25 11,25 ENVIRO. RECOVERY FEE SUBTOTAL: 1072.17 27.05 TOT RENTALS: 546,42 TOT SALES: TOT SERVICES: 525.75 TOTAL: 1899, 22 1899.22 BALANCE DUE:

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE MARBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE RACIATIS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
RENIT TO: RAIN FOR RENT CHEVENNE
FILE 52541
LOS ANGELES CA 98074-2541

181450

his Purchase Order is subject to th	e terms and conditions stated above and on the reverse side.	ACCEPTED BY SELLER		
	,	•		
Buyer	Date	SIGNATURE	TITLE	DATE
•		THIS IS AN AGREEME	NT, READ BOTH SIDES BEFOR	E SIGNING.
•		Fax Back to		••



Buyer

RAIN FOR RENT

CHEYENNE

11314 EAST I=80 SERVICE ROAD CHEYENNE, WY 82009-8786 307-638-8508

·	307-638-8508		
-			
	INVOICE		
AILL TO: ADOLFSON AND PETERS 797 VENTURA ST. AURORA CO 80011	Cont INVOICE PRINTEI CONT	DICE #: 070000300 ;rol #: E DATE: 10/25/2011 D DATE: 10/26/2011 TRACT#: 070000073-003	}
HIP TO: ADOLFSON AND PETERS 797 VENTURA ST.	,	VISION: 070 PO#: PENDING	
AURORA CO 80011		STOMER: 700025 TEL: TERMS: NET 30 LESMO: 35183	
•		PAGE: 1 RECEIVE	D
EQUESTED BY: KYLE TILLERY		OCT 28 201	1
T has been a pleasure serving you! E appreciate your business and the confidence y Laced in US. Again, Thank you.	DU HAVE	ADOLESON & PETERSON Construction	·
PRODUCT # DESCRIPTION DA	TE OUT BILLED THRU STATUS	QTY UNIT PRICE DIS	AMOUNT
258540 TANK-INTIL MOFELD UNCTD SE	P 27,2811 OCT 24,2811 OUT	1 1204, 60 EA *	1204.00
TOT RENTALS: 1284.00	TOT SALES: .00 TOT SERVI	CES: .00 SUBTOTAL:	1204.00 58.39
		TOTAL	1262.39
	\mathcal{A}	BALANCE DUE:	1262.39
	17/20	•	
	18,		
R PROPER CREDIT, PLEASE INCLUDE INVOICE MUMBER RMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A MIT TO: RAIN FOR RENT CHEYENNE	ON YOUR PAYMENT. SERVICE CHARGE OF 1-1/2X		
Purchase Of the Eis Sab Hect to the terms and conditions stated at LOS ANGELES CR 98874-2541	sove and on the reverse side. ACCEPTED BY	SELLER	
•			

Date

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

Fax Back to ...



RECEIVED

OCT 13 2011

ADOLFSON & PETERSON CONSTRUCTION

CHEYENNE 11314 FAST I-AØ SERVICE ROAD CHEYENNE, WY 82009-8786 307-638-8508

INVOICE

BILL TO: ADOLFSON AND PETERSONS CONST.

797 VENTURA ST. AURORA CO 80011

SHIP TO: ADOLFSON AND FETERSONS CONST.

797 VENTURA ST. AURORA CO 80011 INVOICE #: 070000276

Control #: R0420982

INVOICE DATE: 10/07/2011

PRINTED DATE: 10/10/2011

CONTRACT#: 070000073-001

DIVISION: 070

PO#; PENDING

CUSTOMER: 700025

TEL:

TERMS: NET 30

SALESMAN: 35183

PAGE: 1

REQUESTED BY: KYLE TILLERY PARTIAL RETURN

IT HAS BEEN A PLEASURE SERVING YOU!
WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE
PLACED IN US. AGAIN, THANK YOU.

PRODUCT #	DESCRIPTION	DATE OUT	BILLED THRU	STATUS	QTY	UNIT PRICE		DIS	ANOUNT
725410	HOSE THE TREE FLX CAM 4x10 1501	SEP 27,2011	OCT 86,2011	RTD:	8	17.80		*	136.88
	408-B DIX FEN COUP INPT 4	SEP 27,2811	OCT 05,2011	RTD:	. 5	9.00	EA	¥	18.00
	400-D-AL DX FEN COUP FNPT 4	SEP 27,2011	OCT 06,2011	RTD:	1	9.00	EA		9.00
329946	488-F-AL DX MALE ADAPT MAPT 4	SEP 27,2011	OCT 06,2011	RTD:	2	9.00	ea		18.8
729764	CPLR-IND-GRV 4 HW STL 77	SEP 27,2011	OCT 06,2011	RTD:	1	1.49	EA	¥	1,46
720765	CPLR-IND-GRV 6 HN STL 77	SEP 27,2011	OCT 06,2011	RTD:	1	2, 19	EA.	*	2.19
726386	ADAPT 6 FLGXGRV STL	SEP 27,2011	OCT 06,2011	RTD:	. 1	5.89	EA	*	5.64
MRD	4 TO 1 REDUCER	SEP 27,2011	OCT 06,2011	RTD:	1	2.58	EA	¥	2.5
725077	RED-IND-GRV 6x4 STL 50	SEP 27,2011	DCT 06,2011	RTD:	1	5.00	ER	*	5,8
726667	VALUE-BFLY 4 LUR CI BODY STYLE	•	DCT 86,2911	RTD:	1	27.88	ER	ŧ	27.0
611584	PUMP-TRASH DV100C 404D 49HP TR	SEP 27,2011	OCT 06,2011	RTD:	1	194, 82	EA	¥	194.8
METER O	UT/IN: 1.9/1.9	METER USED: 0	INCLUDED	. 0	OT:	6		£	
323894	480-AA DIXON MALE ADAPT	SEP 27,2011	DCT 06,2011	RTD:	1	9.88	EA	¥	9.0
325411	4 00- DL-AL DX FLANGEXCOUPL 4*	SEP 27,2011	DCT 06,2011	RTD:	1	22.89		¥	22.04
	MIIOC-DELIVERY HAULG					.25	85.	98	21.2
		- IN - 18/85/11				.25	85.	90	ź

This Purchase Order 1.25 85.88 186.25

LEAD - JW - 10/66/11

Buyer Date

SIGNATURE TITLE DATE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

Fax Back to _____



RENT RAIN

CHEYENNE 11314 EAST I-80 SERVICE ROAD CHEYENNE, WY 82009-8786 307-638-8508

INVOICE

	•					•		
BILL TO	: ADDLFSON AND	FETERSONS CONST.	**	INVOICE	#: 0700	ØØ276		•
	797 VENTURA S			Control			•	
	AURORA CO 800			INVOICE DATE				
	1101(011)11 00 001			PRINTED DATE				
•	· .			CONTRACT			ØØ1	
•	•							
CUID TO	מי טעט בבטא פאט	PETERSONS CONST.		PN:	N: 070 #: PEND	ING /	250	
SUIP IC	797 VENTURA S		**				•	
	AURORA CO 800			CUSTOME	7 7 7 A A A	25		
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	4	•		SALESMAN				
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				, FROM	- · -			
	M140C-INSTALL LABOR		*		1.50	45.68	67	.58
	MINOUTING INCL. CHOUN	KG - 10/06/11		-	3100	10,00	••	
	•	NG 10700711			,			
	N188C-RETURN HAULING				.25	85.60	51	.25
	Digon arrows success	LEAD - JW - 10/06/11		•	•			•
•		Crin on 10, Antil						
	M141C-REMOVAL LABOR				1.25	85.00	106	.25
	DITIO NUMBER COOK	LEAD - JW - 19/06/11		•				
•		EDIO ON TOTAL		•				
	M141C-REMOVAL LABOR				1.50	45, 88	67	.50
	HITIG REPOTEL ENDOR	KG - 10/06/11						
	•	ND - 10/00/11		1				
	M696-FUEL SURCHARGE		2		.59	17.00	8.	.50
	MOSO-LOFF SQUESTUDE							
	ENVIRO. RECOVERY FEE				1	11.25	* 11.	.25
					,			
	TOT RENTALS:	449.02 FOT SALES:	.00	TOT SERVICES: 4	89.75 SI	JBTOTAL:	858.	
	•	•			C) Tax	55'	.32
		-						
					T	ITAL:	881.	.09
-								
·	•			181450	B	LANCE DUE:	(881.	.09 /
		•		101/				_
FOR PROPER C	REDIT, PLEASE INCLUDE INVO	DICE NUMBER ON YOUR PAYMENT.		1817				
TERMS NET 30	– past due amounts are si	JBJECT TO A SERVICE CHARGE OF	F 1-1/2%	Line				•
REMIT TO: RA	IN FOR RENT CHEYENNE	,		•				
		litions stated above and on the reverse	e side.	ACCEPTED BY SELLER				
	S ANGELES CA 98074-2541		·]					İ
				**				
	<u> </u>			SIGNATURE		TITLE	DATE	
Buyer	•	Date]	Algustotic	•	.,,,,,	,	•
		•		THIS IS AN AGREEL	ient, read bot	H SIDES BEFO	RE SIGNING.	
	•	•	1	Fax Back to			_	



FOR RENT RAIN

CHEYENNE

11314 EAST 1-80 SERVICE ROAD CHEYENNE, WY 82009-8786 307-638-8508

INVOICE

BILL TO: ADOLFSON AND PETERSONS CONST.

AURORA CO 80011

INVOICE #: 070000260 Control #: R0420982 INVOICE DATE: 09/27/2011 PRINTED DATE: 09/28/2011 CONTRACT#: 070000072-001

DIVISION: 070

PO#: PENDING

CUSTOMER: 700025

TEL:

TERMS: NET 30

SALESMAN: 35183

PAGE:

RECEIVED

SEP 3 0 2011

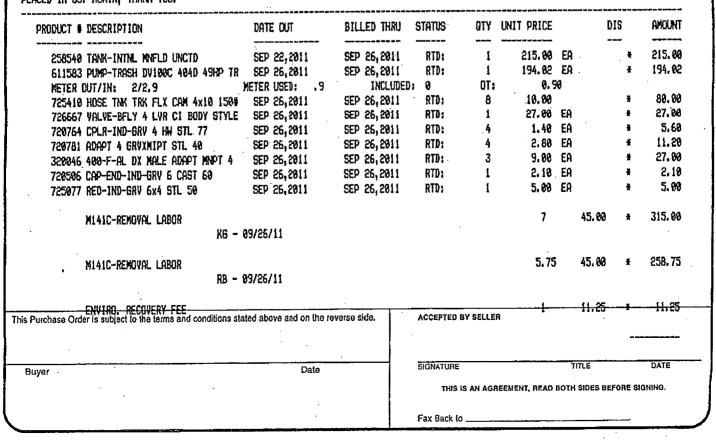
Adolfson & Peterson Construction

797 VENTURA ST.

SHIP TO: ADOLFSON AND PETERSONS CONST. LARAMIE COUNTY FAIRGROUNDS ARCHER CHEYENNE WY 82009

REDUESTED BY: KYLE TILLERY COMPLETE RETURN

IT HAS BEEN A PLEASURE SERVING YOU! WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE PLACED IN US. AGRIN, THANK YOU.





CHEYENNE

11314 EAST I-80 SERVICE ROAD CHEYENNE, WY 82009-8786 307-638-8508

INVOICE

BILL	TO:	ADOLFSON	AND	PETERSONS	CONST.

SHIP TO: ADOLFSON AND PETERSONS CONST.

CHEYENNE WY 82009

LARAMIE COUNTY FAIRGROUNDS

797 VENTURA ST. AURORA CO 80011

ARCHER

INVOICE #: 070000260 Control #: R0420982 INVOICE DATE: 09/27/2011 PRINTED DATE: 09/28/2011 CONTRACT#: 070000072-001

DIVISION: 070

PO#: PENDING

CUSTOMER: 700025

TEL:

TERMS: NET 30 SALESMAN: 35183

PAGE: 2

PAGE:
TOT RENTALS: 566.92 TOT SALES: .90 TOT SERVICES: 585.90

.00 SUBTOTAL:

1151.92 69.12

NY TAX

1221.84

BALANCE DUE

1221.84

181450

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

Date

REMIT TOI BAIN FOR RENT CHEVENE.

This Purchase Order is subject to the terms and conditions stated above and on the reverse side.

ACCEPTED BY SELLER

LOS ANGELES CA 98074-2541

Buyer

SIGNATURE

TITLE "

DATE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

Fax Back to



CHEYENNE 11314 EAST I-80 SERVICE ROAD CHEYENNE, WY 82009-8786 307-638-8508

INVOICE

BILL TO:

ADOLFSON AND PETERSONS CONST.

797 VENTURA ST.

AURORA, CO 80011

INVOICE #: 070000329

CONTROL #: R0420982 **INVOICE DATE: Nov 11 2011**

PRINTED DATE: 11/23/2011 10:09 AM CONTRACT#: 070000073-007 DIVISION: 070

PO#: PENDING

SHIP TO: ADOLFSON AND PETERSONS CONST.

LARAMIE COUNTY FAIRGROUNDS ARCHER

CHEYENNE, WY 82009

CUSTOMER: 700025

TELEPHONE#:

TERMS: NET 30 SALESMAN: 35183

REQUESTED BY: KYLE TILLERY PARTIAL RELEASE

IT HAS BEEN A PLEASURE SERVING YOU!
WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE PLACED IN US. AGAIN, THANK YOU,

PRODÚCT#	DESCRIPTION		DATE OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	DIS	AMOUNT
				····		-		DIO	AMOUNT
725410	HOSE THE TRE	K FLX CAM 4x10 150#	11/08/2011	11/08/2011	RTD	10	17.00		170.00
611584	PUMP-TRASH	DV100C 404D 49HP TR	11/08/2011	11/08/2011	RTD	1	194.00		194.00
726306	ADAPT 6 FLGX	GRV STL	11/08/2011	11/08/2011	RTD	1	5.00		5.00
325411	400-DL-AL DX	FLANGEXCOUPL 4"	11/08/2011	11/08/2011	RTD	1	22.00		22.00
725077	RED-IND-GRV	6x4 STL 50	11/08/2011	11/08/2011	RTD	1	5.00		5.00
720781	ADAPT 4 GRVX	MIPT STL 40	11/08/2011	11/08/2011	RŢD	1	.00	,	.00
720766	CPLR-IND-GRV	6 HW STL 77	11/08/2011	11/08/2011	RTD	· 1	2.10		2.10
720764	CPLR-IND-GRV	4 HW STL 77	11/08/2011	11/08/2011	RTD	1	1.40		1.40
320046	400-F-AL DX MA	ALE ADAPT MNPT 4	11/08/2011	11/08/2011	RTD	2	9.00		18.00
MRD	4" COLLAR X 3/	4 HOSE ASMBLY	11/08/2011	11/08/2011	RTD	1 .	2.10		2,10
MRD	FEM CAM X FE	M NPT	11/08/2011	11/08/2011	RTD	1	2.80		2.80
SERVICE # - (DESCRIPTION	SERVICE DETAIL				QTY	RATE	DIS	AMOUNT
M110C-DELIV	ERY HAULG	LEAD - JH - 11/08/11				.5	85.00		42,50
M140C-INSTA	LL LABOR	LEAD - JH - 11/08/11				2.5	85.00		212.50
M141C-REMO	VAL LABOR	LEAD - JH - 11/08/11				1	85.00		85.00
M696-FUEL S	URCHARGE	11/08/11				.5	17.00		8.50
ENVIRO, REC	OVERY FEE					1	11,25		11.25

TOTAL RENTALS:

422,40 TOTAL SALES:

TOTAL SERVICES:

359.75

SUBTOTAL: 782.15 43.87

WY TAX: TOTAL:

826.02

BALANCE DUE:

826.02

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
REMIT TO: RAIN FOR RENT CHEYENNE
FILE 52541
LOS ANGELES CA 90074-2541

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE TITLE DATE



CHEYENNE 11314 EAST I-80 SERVICE ROAD CHEYENNE, WY 82009-8786 307-638-8508

INVOICE

BILL TO:

SHIP TO:

ADOLFSON AND PETERSONS CONST.

797 VENTURA ST. **AURORA, CO 80011**

INVOICE #: 070000336 CONTROL #: R0420982 INVOICE DATE: Nov 16 2011

PRINTED DATE: 11/23/2011 10:16 AM CONTRACT#: 070000073-007 DIVISION: 070

ADOLFSON AND PETERSONS CONST.

LARAMIE COUNTY FAIRGROUNDS ARCHER

CHEYENNE, WY 82009

CUSTOMER: 700025

PO#: PENDING

TELEPHONE#:

TERMS: NET 30 SALESMAN: 35183

REQUESTED BY: KYLE TILLERY COMPLETE RETURN WITH SERVICES

IT HAS BEEN A PLEASURE SERVING YOU!
WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE PLACED IN US. AGAIN, THANK YOU.

PLACED IN GO. AGAIN, THAIN TOO.							
PRODUCT # DESCRIPTION	DATE OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	DIS	AMOUNT
258540 TANK-INTNL MNFLD UNCTD	10/25/2011	11/14/2011	RTD	1	903.00		903.00
611583 PUMP-TRASH DV100C 404D 49HP TR	11/14/2011	11/14/2011	RTD	1	194.00		194.00
726667 VALVE-BFLY 4 LVR CI BODY STYLE	11/14/2011	11/14/2011	RTD	1	27.00		27.00
725410 HOSE TNK TRK FLX CAM 4x10 150#	11/14/2011	11/14/2011	RTD	16	17.00		272.00
325406 400-AL-AL DX FLANGEXADAPT 4"	11/14/2011	11/14/2011	RTD	1	16.00		16.00
320046 400-F-AL DX MALE ADAPT MNPT 4	11/14/2011	11/14/2011	RTD	1	9.00		9.00
MRD 6" FLANGE CAM X FEM	11/14/2011	11/14/2011	RTD	1	5.00		5.00
MRD 6" X 4" CAM	11/14/2011	11/14/2011	RTD	1	2.80		2.80
MRD 6" CAM MALE X MPT	11/14/2011	11/14/2011	RTD.	1	2.80		2.80
SERVICE # - DESCRIPTION SERVICE DETAIL		•		QTY.	RATE	DIS	AMOUNT
M110C-DELIVERY HAULG LEAD - JW - 11/14/11				.25	85.00		21.25
M140C-INSTALL LABOR LEAD - JW - 11/14/11				1.25	85.00		106.25
M108C-RETURN HAULING LEAD - JW - 11/14/11	,			.25	85.00		21.25
M141C-REMOVAL LABOR LEAD - JW - 11/14/11	•			1.25	85.00		106.25
M149C-GENERAL LABOR LEAD - JW - 11/14/11				1.5	85.00		127.50
M696-FUEL SURCHARGE 11/14/11		-	*	.5	17.00		8.50
M108C-RETURN HAULING WG - 11/15/11				.5	125.00		62.50
M108C-RETURN HAULING MV - 11/14/11 - UNABLE TO M	MOVE TANK W/	EQUIP OBSTRU	CTIONS	.5	125.00		62.50
M149C-GENERAL LABOR WG - 11/15/11				1	55.00		55.00
ENVIRO. RECOVERY FEE				1	11.25		11.25

TOTAL RENTALS:

1,431,60 TOTAL SALES:

TOTAL SERVICES:

582.25

SUBTOTAL: WY TAX: 2,013.85 110.27

TOTAL:

2,124.12

BALANCE DUE:

2,124.12

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
REMIT TO: RAIN FOR RENT CHEYENNE
FILE 52541
LOS ANGELES CA 90074-2541

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE TITLE DATE



Potential Change Order

6252 - Laramie County Juvenile Services Center 13794 Prairie Center Cir. Cheyenne WY, 82009

Project # 6252 Tel: Fax:

16i. 1

Date: 11/23/2011

To Laramie County Board of Commissioners 310 W. 19th Street Suite 310 Cheyenne, WY 82001

Potential Change Order: 048

From AP Mountain States, LLC 797 Ventura St Aurora, CO 80011

Potential Change Order Description Proposed Amount Days Req
Misc Civil Changes RFI 214 and 219 \$958 0
PCO Reference Required By Status
BIC - A/E

PCO Notes

Description	Company	Proposed Amou
Furnish truncated dome	Adolfson & Peterson Construction	\$30
Additional Labor for install 1 hour	Adolfson & Peterson Construction	\$7
Additional 1 yard of Concrete for trench dra	in curb Adolfson & Peterson Construction	\$8
Additional labor to form and pour trench dr curb 4 hours	ain Adolfson & Peterson Construction	\$30
10.00% Overhead Markup	•	\$7
5.00% Profit Markup		\$4
2.00% G/L insurance Markup		\$1
1.50% Bond Markup		\$1
1.00% Builders Risk Insurance		\$

Total for PCO 048

\$958



- SUBCONTRACT TELEPHONE BID

on Services"			in of Esting Charles and the St.	1201 114 114 114 114 114 114 114 114 114 1
		PROJECT		
TS Conci	rete	1 · 1		
Tolla		PHONE #		,
		FRORE#		<u> </u>
VISION		DESCRIPTION		AMOUNT
Truncated	dom and	d Forming of	lock a	t trench
D.		FF	CV 13	
Unin.	\$ 15 per	M.		
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	TAX: INCLUDE	D Q SPECIFIED (OR APPROVED:	YES 🖸
O O Yes O no	EXCLUDE		OR APPROVED:	YES O
	Joseph Conc. Joseph Vision Truncated Drain	Josh Vision Truncated dom me Ornin \$ 75 per	PROJECT Denow, CO Josh PHONE # VISION DESCRIPTION Truncated dom and Farming of Drain. \$ 75 per hr.	PROJECT DATE Denver, CO Jowla PHONE # VISION DESCRIPTION Truncated dom and Farming of Curb a Drain. \$ 75 per ht. TOTAL BID EXCLUSIONS

GRAINGER.

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PRODUCTS

RESOURCES

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REPAIR PARTS

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ULTRATECH ADA Pad, Retrofit, 2 x 4 Ft, Brick Red

Safety > Traffic Safety > Stair Treads and ADA Pads

ADA Warning Pad, Retrofit, Size 2 x 4 Ft., Color Brick Red, Material Urethane, Truncated Dome Design, Installation Method Adhere To Concrete Surface and Secure With Anchors, Standards ADA 49 CFR 37.9, Includes Adhesive and Anchors

Grainger item #	3EXA5
Price (ea.)	\$333.50
Brand	ULTRATECH
Mfr. Model #	761
Ship Qty. 2	1
Sell Qty. (Will-Call) 3	1
Ship Weight (lbs.)	19.45
Usually Ships** 3	1-3 Days
Catalog Page No.	2614 🖭

o Enlarge Image

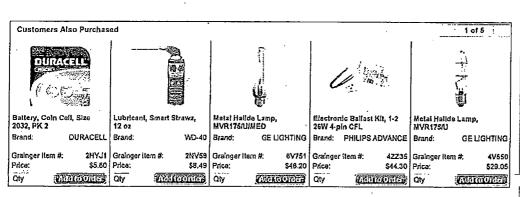
Qty...

Country of Origin (Country of Origin is subject to change.)

FAVINGORES SUIDPRESSUES EXEMPERATES

Price shown may not reflect your price. Sign in or register.

Tech Specs	Additional Information	Compliance & Residetions	MSDS	Regulred Accessories	Optional Accessories	Alternate Products	Repair Parts
ltem		ADÁ Wam	ine Pad	,			
Туре		Retrofit					
Size		2 x 4 ft					
Leagth		4 ft.					
Width		2 ft.					
Color		Brick Red				•	
Material		Urethane		•			
Design .		Truncated	Dome			•	
Installation Me	thod	Adhera To	Concrete Surfa	ace and Secure With A	nchors		
Standards		ADA 49 CF	R 37.9				•
includes	+	Adhesiye a	nd Anchors				



Other Popular Terms for this Product

• Antiskid Pads (67) • ADA-Compliant Warning • Warning Pads (58)

Pads (58)

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The "Usualty Ships" reflects when an item is generally expected to ship from Grainger based on its stocking location. Real-time availability information will be shown during the checkout process and on the e-mail order confirmation (for U.S. and Puerto Rico • US customers only). Please allow additional delivery time for international orders.

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Customers Also Viewed



Sign, Restroom, Unisex, 6x8in, BikWht
Brand: COSCO
Grainger Item #: 2UXA3
Price: \$6.08
Cty



ADA Pad, Retrofit, 2 x 4 Ft, Yellow
Brand: ULTRATECH
Grainger Item #: 3EXA2
Phoo: \$333.50
City



Handicapped Symbol, EG, Grr/Wht, AI, 18x12 and: BRAC

Grainger Item #: 6742u
Price: \$38.90

Oty MCCUSOTER



Battery, AAA, 1.5v, Pk24
Brand: OURACELL
Grainger Item #: 5LE25
Price: \$23.99
Cty ALEKCORYCE



REQUEST FOR INFORMATION

RFI 219	Date: 11/6/2011
Project: Laramie County Juvenile Services Cente	Owner: Laramie County Board of Commissioners
Archer Complex	310 W 19 th Street, Suite 310
Cheyenne, Wyoming	Cheyenne, Wyoming 82001
To Architect:	From Contractor:
EKM&P, Inc.	AP Mountain States
5060 Dodge Street Omaha, NE 68132	797 Ventura Street Aurora, Colorado 80011
Architect's Project Number: 10129	Contract Date: January 17, 2011
RFI 219 ADA Ramp Clarificatio	<u>n</u>
Description:	Request Reply by:
Drawing Ref: C1.1	
This is a confirming RFI.	
Please confirm per conversation betwe	en Chris Thew with Benchmark Engineers and Kyle Tillery with
	sary warnings to meet ADA design criteria, please confirm that it
is desired to install a 2'x4' truncated do	me pad.
Attachments:	
Sender's Recommendation:	
Receiver's Reply:	so and will be required to properly install on ADA rows
that will meet ADA requirements.	ne pad will be required to properly install an ADA ramp
Reply By:	Representing: Date:
Chris Thew	Benchmark Engineers PC 11-7-11
Receiver's Reply:	
Returned By:	Representing: EKM&P, Inc. Date:

This reply is not an authorization to proceed with work involving additional cost, time or both.



REQUEST FOR INFORMATION

RFI 214 Project:

Laramie County Juvenile Services Center

Archer Complex Cheyenne, Wyoming

To Architect: EKM&P, Inc. 5060 Dodge Street Omaha, NE 68132

Architect's Project Number: 10129

Date: 10/12/2011

Owner:

Laramie County Board of Commissioners

310 W 19th Street, Suite 310 Cheyenne, Wyoming 82001

From Contractor: AP Mountain States 797 Ventura Street Aurora, Colorado 80011

Contract Date: January 17, 2011

RFI 214

Trench Drain Modification

Description:

Drawing Ref: C1.1 & Attached PDF

Request Reply by:

This is a confirming RFI.

Per conversations with Chris Thew with Benchmark Engineers and Kyle Tillery with A&P, please confirm that It is desired to utilize the attached PDF trench drain detail in lieu of the 18" trench drain called out on sheet C1.1.

Attachments:

Sender's Recommendation:

Receiver's Reply:

Per conversations with AP this is the detail that shall be used with the product that

has been ordered.

Reply By:

Representing:

Date:

Chris Thew Receiver's Reply:

Benchmark Engineers

10-19-11

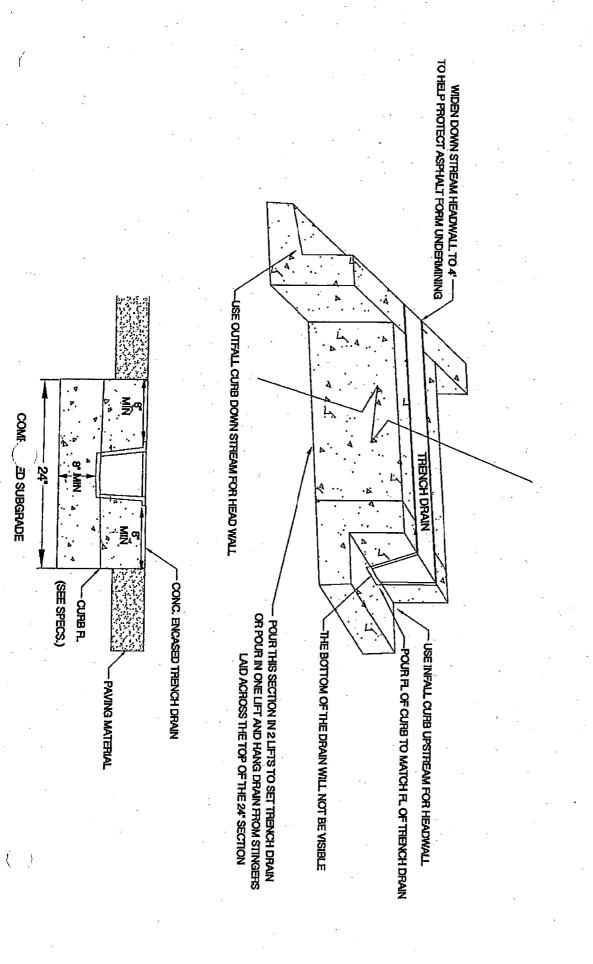
Returned By:

Representing: EKM&P, Inc.

Date:

This reply is not an authorization to proceed with work involving additional cost, time or both.

Lafayette, Colorado | Omaha, Nebraska 402-551-5443





Printed on: 11/22/2011

Potential Change Order

Page 1

6252 - Laramie County Juvenile Services Center Project # 6252 13794 Prairie Center Cir. Cheyenne WY, 82009 Tel: Fax:

	Laramie County Board of Commissioners	From	AP Mountain States, Lt	.C	5 * * - 16
	310 W. 19th Street Suite 310 Cheyenne, WY 82001		797 Ventura St Aurora, CO 80011	· ,	
'ote	ential Change Order Description		Propo	sed Amount	Days Re
ısta	llation of additional Seismic wire per LC's request	The second secon		\$1,477	0
CO	Reference			Required By	Statu
		ooden namet moenne om	anan dawa katawa katawa katawa ka	Birki Minitoli, Antoni a e estrutura de estra poete e e e e e e e e e e e e e e e e e e	BIC - A/
CO	Notes				
···;;;;•·.					
ote	ntial Change Order Details				
	Description	Company	*	Proposed Amount	
	Furnish and Install additional seismic ties per Building Inspector's direction	SRB Acoustics		\$1,223	
	10.00% Overhead Markup	Adolfson & Pete	erson Construction	\$122	
	5.00% Profit Markup	Adolfson & Pete	rson Construction	\$67	
	2.00% G/L Insurance Markup	Adolfson & Pete	rson Construction	\$28	
	2.00% Of Histration Walkup		.oon constitution		
	1.50% Bond Markup	Adolfson & Pete	rson Construction	\$22	
	1.00% Builders Risk Insurance	Adolfson & Peter	rson Construction	\$15	
	·				
		То	tal for PCO 051	\$1,477	
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orc	ved BY:	•		•	
	ved BY:		·	, ,	

SRB Established

Acoustics
Above the Rest

6035 W. 11th Street • Lakewood, CO 80214 Office 303-935-5031 • Fax 303-232-0142

APPHONNEWORKORDER

	Adoligan Fleerson Jobinio Lavarie County Toverile Services
DATE	Install seismic wire inall areas with measure-
AUTHORI Print Name QUANTITY	ZED TO PROCEED - I hereby authorize the Time & Material work described above to proceed. Signature
3 2	Buxes self tapping eye lags @#25/Bx = \$75.00 Bundles 12 hanger wire @ 70/ANE = 46140
3	Bundles 12 pring eye lags @#25/Bx = \$75.00



Potential Change Order

6252 - Laramie County Juvenile Services Center

Project # 6252

13794 Prairie Center Cir. Cheyenne WY, 82009

rel: Fax:

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Date: 11/23/2011

To Laramie County Board of Commissioners 310 W. 19th Street Suite 310 Cheyenne, WY 82001 AP Mountain States, LLC 797 Ventura St Aurora, CO 80011

Potential Change Order DescriptionProposed AmountDays ReqPR-23 Smoke Sequence Changes\$20,9580PCO ReferenceRequired ByStatusBIC - A/E

PCO Notes

Smoke control panel is 6 to 7 weeks out from the signing of this change.

Potential Change Order Details

Description	Company	Proposed Amount
Ship back Smoke Control panel to be modified	C&B Plumbing & Heating	\$13,463
Furnish Smoke Dampers	C&B Plumbing & Heating	\$0
Cut In smoke dampers to existing duct	C&B Plumbing & Heating	\$0
Reinsulate duct	C&B Plumbing & Heating	\$0
Control New Dampers	C&B Plumbing & Heating	\$0
Modify Sequences for EF's	C&B Plumbing & Heating	\$0
A&P Trip Charge due to Long lead time of Smoke control panel	Adolfson & Peterson Construction	\$650
A&P supervision due to long lead time of smoke control panel 24 hours @ \$115	Adolfson & Peterson Construction	\$2,760
Move EF control connections to wall	Accent Electrical Services, Inc.	\$480
10.00% Overhead Markup		\$1,735
5.00% Profit Markup		\$954

Potential Change Order

Potential Change Order Details (continued...) Description Company Proposed Amount 2.00% G/L Insurance Markup \$401 1.50% Bond Markup \$307 1.00% Builders Risk Insurance \$208

Approved BY:		
Signature		
Name	Date	

Printed on: 11/23/2011 Page 2



EXTRA WORK ORDER

				Date performed	i: TBD
Performed for:	Laramie County	· .		· · · · · · · · · · · · · · · · · · ·	
	ner Parkway	· · · · · · · · · · · · · · · · · · ·			
	ounty Juvenile Center				·
Job #:	6252	Cost Co	ode #:		
			-	•	
		**			
LADOD O MATERIAL					
LABOR & MATERIAL		- 	= " ["	·	
		Hours/		,	
Work Description	Trade	Quantity	Rate	Total	·
Additional Supervision for Long Lead	Items				. •
Involved with PR#23	Supervision	24.00	\$115.00	\$2,760.00	
3 - Trip Charge; Fuel , Mileage, Tir	ne Vehicle	3.00	\$216.79	\$650.37	
	•				
					• •
				-	
Total					\$3,410.37
		* ·			
		•	-		•
EQUIPMENT & TOOLS	<u>. · · · · · · · · · · · · · · · · · · ·</u>		•		·
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· · · · · · · · · · · · · · · · · · ·				-	,
REMARKS:					
Vritten By:	Luke Inniger				Date:11/23/11
	. sano mager				Date: 1 1/43/11

CHANGE ORDER

Accent Electrical Services 7223 W. 118th Place Unit L. Broomfield, CO 80020

			Broom	field, CO 8	0020		
To:	Adolfson & Peterson Construct 797 Ventura Street	tion	-		order number:	14	
				Date:		11/21/11	
	Aurora, CO 80011	,			t Number:	6252	
Proje				Referen	ce:	-	
	Laramie Cty Juvenile SC 3931 Archer Parkway					. ,	
	Cheyenne, WY 82009		* - * •				, e
•		•		`			
Pricin	ription: g as requested for the items above. F made, and now need to be moved low	Pricing reflects the er on the wall they	moving of the VF currently sit on.	D connection	s that had been field	l verified befor	re they
•		x tar	•		•		•
*						,	
-		•		e e			
MAT	ERIAL					* 1 a	39.00
LABO	OR WITH BENEFITS		5HRS @ 63.	00/HR	S		315.00
FICA	& FUTA TAXES ON LABOR			@9.5%			30.00
WOR	RKMANS COMP & LIABILITY (ON LABOR	`	@10.5%	•		33.00
+OVE	ERHEAD/PROFIT			@15%	•	•	63.00
				©			00.00
				* .	· · · · · · · · · · · · · · · · · · ·		,
		•		<i>;</i>			,
				•			
he Cor	ntract Sum will be increased	by this Change	e Order in the a	mount of	\$		480.00
		- .			,		
ot valid	until signed by all parties.						
		-					
		Accent Electrical Ser 7223 W. 118th Place Unit L			Adolfson & Peterson C 797 Ventura Street	onstruction	

Job Name: Laramie County Juvenile Services

Discipline: Change Order

c.o.#

Description: See Below	Quantity	Material	Tota	al Material	Hours	Total Hours
	1.			<u>-,</u>		······································
(Quote)	·		\$.			
(Quote)			\$	-		
(Quote)			۰\$	-		
Hours to complete work	1.00	\$ -	\$	_	5.00	5.0
Credit for 3/4" EMT	20.00	\$ 0.53	\$	10.60		
Add for 3/4" EMT	50.00	\$ 0.53	\$	26.50		
			\$			
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	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$	•		

<u>Description:</u> Pricing as requested for the items above. Pricing reflects the moving of the VFD conections that had been field verified before they were made, and now need to be moved lower on the wall they currently sit on.

Total Material	\$ 37.10 Labor Hrs: 5
Material Tax (Wyoming tax of 6%)	\$ 2.23
Total Material & Tax	\$ 39.33
	Labor @: (Davis
	Bacon) 63.00 \$ 315.00
Total Labor Dollars	\$ 378.01 9.5% Labor \$ 29.93
Total Material & Labor	\$ 417.34 10.5% Labor \$ 33.08
15% Overhead & Profit	\$ 62.60 Total Labor \$ 378.01
TOTAL	\$ 480.00

CHANGE ORDER

C & B PLUMBING, INC. 385 Carla's Trail PO Box 24 Cheyenne, WY 82084 Number 27 (970) 484-6578 Dale: November 22, 2011 JOB NAME/LOCATION Adolfson & Peterson LC Juvenile Center - Cheyenne, WY JOB NUMBER JOB PHONE EXISTING CONTRACT NO. DATE OF EXISTING CONTRACT We hereby agree to make the change(s) specified below: Price per request: PR 23 Changes in smoke Control Sequences Provide and install (2) smoke dampers. Modify Smoke control panel. Modify sequences for (6) exhaust fans. All Work is figured for normal business hours. All exclusion from original contract apply NOTE: This Change Order becomes part of and in conformance with the existing contract. WE AGREE hereby to make the change(s) specified above at this price \$13,463.00 DATE PREVIOUS CONTRACT AMOUNT AUTHORIZED SIGNATURE (CONTRACTOR) un REVISED CONTRACT TOTAL ACCEP/ED--The above prices and specifications of this Change Order are satisfactory and are hereby ac-Date of acceptance accepted. All work to be performed under same terms and

Signature

(owner)

conditions as specified in original contract unless other-

wise stipulated.

JOB #115: ID 0004---02---11

Bid: #28 - CO#27 PR#23 Changes to Smoke Contro

JOB NAME Juvinle Center Final Bid

EST. #01: ID 0004---02---11

ESTIMATE Juvinle Center Final Bid DATE/TIME 11/22/2011 1:19:41 PM

DATA SET #2: Current Pricing 1/20/11

(company name)

(address 1) (address 2)

(address 3)

(phone #) (fax #)

				(e-mail)				
Ind	Description	Referenc	Reference	Ref Amount	Operation		Amount	Ref Only
1	MATERIAL TOTAL	Material	Total	0.00	ż.	1.00	0.00	
2	Anilfreezė					,	0.00	<u> </u>
3	Warranty / 1 Year	Component	1 .	0.00	%		0.00	
4	SUBTOTAL						0.00	
5		•					0.00	
6	Sales Tax	Component	4	0.00	%	6.00	0.00	
7	SUBTOTAL						0.00	
8							0.00	□ ·
9	DIRECT MAN HRS	Field Labor	Total	0.00		60.58	0.00	
10	Relill Systems	Calculated		0.00		60.58	0.00	
11	Foreman Rate	Calculated		0.00	*	73.90	0,00	
12	Overtime Hrs.	Calculated		0.00	•	30.29	0.00	
· 13	Lost Time	Calculated		0.00	*	60.58	0.00	П
14	Valve Chart / Tags	Calculated		0.00	•	73.90	0.00	
15	Supervision	Calculated		4.00	•	73.90·	295.60	
16	Testing Hrs. Rate .	Calculated	-	0.00	•	60.58	0.00	
17	As-Built Drawings	Calculated		0.00	•	73.90	0.00	
18	Slartup Hrs. Rate	Calculated		0.00	A 1	73.90	0.00	
19	Leed Document Prep.	Calculated		0.00	*	73,90	0.00	· 🗂
20	PM .	Calculated		0.00		73.90	0.00	
21	SUBTOTAL						295.60	
22						•	-0,00	
23	Direct Job Expenses			•			0.00	
24	Field Office	Calculated		0.00		10.85	0.00	· 🛅
25	Field Warehouse	Calculated		0.00	•	10.85	0.00	
26	Telephone	Calculated		0.00	•	2.36	0.00	
27	Permits-Inspection Fees						0.00	Ħ
28	Liability Insurance	Component 2	21	295.60	%	6.80	20.10	Ä
29	Equipment Compressor						0.00	Ä
30	Additional Travel Cost	Calculated		270.00	•	0.90	243.00	Ä
31	Freight Allowance						0.00	Ħ
32	Engineering / Drawings					•	0.00	Ē
33	Material Reslock	Calculated		0.00	%	25.00	0.00	Fi '
34	Core Drill	Calculated		0.00	•		00,00	Ī
35	SUBTOTAL						263.10	ñ
36							0.00	iii ii
37	* SUBCONTRACTS; *						0.00	ī
38	INSULATION						998.00	ĪΠ
39	HVAC					•	1,273.00	Ē
40	Controls					•	8,598.00	Π̈́
41	Test / Balance			•			0.00	ā
42	Water Treatment						0.00	
	Lost Revenue to Delay Billings					•	0.00	Ä
	SUBTOTAL						10,869.00	Fi
45							0.00	H
	JOB SUBTOTAL						11,427.70	
47							0.00	
48	OVERHEAD	Component 4	6	11,427.70	%	10.00	1,142.77	Ϊ
	_	•		Page 1 of 2			•	

JOB #115: ID 0004---02---11

Bid: #28 - CO#27 PR#23 Changes to Smoke Contro:

JOB NAME Juvinle Center Final Bid

EST. #01: ID 0004---02---11

ESTIMATE Juvinie Center Final Bid

DATE/TIME 11/22/2011 1:19:41 PM

DATA SET #2: Current Pricing 1/20/11

(company name)

(address 1)

(address 2)

(address 3)

(phone #)

(fax #) (e-mail)

			(e-mail)				
. Description	Referenc Re	ference	Ref Amount	Operation	Rate	Amount	Ref Only
				• •		0.00	
JOB TOTAL						12,570.47	
			•			0.00	
Profit	Component 50		12,570.47	% -	5.00	13,198.99	
Bond	Component 52		13,198.99	%	2.00	13,462.97	
					*	0.00	
BID TOTAL						13,462.97	
	JOB TOTAL Profit Bond	JOB TOTAL Profit Component 50 Bond Component 52	JOB TOTAL Profit Component 50 Bond Component 52	JOB TOTAL Profit Component 50 12,570.47 Bond Component 52 13,198.99	JOB TOTAL Profit Component 50 12,570.47 % Bond Component 52 13,198.99 %	JOB TOTAL Profit Component 50 12,570.47 % 5.00 Bond Component 52 13,198.99 % 2.00	0.00 JOB TOTAL 12,570.47 0.00 Profit Component 50 12,570.47 % 5.00 13,198.99 Bond Component 52 13,198.99 % 2.00 13,462.97 0.00

Change Order Request



C.O.R. # 0682-0008

G.C. #

Date:

11/18/2011

Project Name: Laramie Cly Juvenile Center 0582

Project #: 0502

To: C&B Plumbing Atin: Dennis Craig

4115 N. CR 19

Fort Collins, CO 80524

From: Horizon Sheet Metal Inc.

Dennis Whitman 126 Hemlock Street Fort Collins, CO 80524

Phone: (970) 484-6578 Fax:

(970) 484-0404

Phone: (970) 482-7333

Fax: (970) 482-7545

We hereby propose to make the following changes:

PR# 023 changes to smoke control

Change Order Price Original Contract Amount \$1,273.00

\$0.00

This price is good for 10 days. If conditions change, this price is void. We are requesting a time extension of 10 days in conjunction with this change.

Dennis Whitman 11/18/2011 Author Date Sent

Accepted Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby eccepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Change Order Request



C.O.R.# 0582-0006

G,C, #

Date: 11/18/2011

Project Name: Leramie Cly Juvenile Center 0582

Project#:

Labor

Labor Type	Mon Hrs	. \$/Hr	Burdan	Fringe	LoialTax	Total Labor
·	22.00	\$27,00	\$5.24	\$5.78	\$0.00	\$894,43
•	* .	• *			Sub Total	\$004.43
	•				Grand Total	1804.42

Materials

Wegerjaja	Quantity	Cost	TotalTax	Total Materials
	2.00	\$10 00	\$0.00	\$22,00
		4	Sub Total	\$22.00
			Outsid Total	ስለ ሰላ

Expenses

Expensos		Quánlity	Cost	Kelletol	Tolal Expanse
Iravel		2.00	\$75,00	\$0.00	\$167.50
		· .		Sub Total	\$167.60
		•		Grand Total	\$187.60
			Total Cost	•	\$1,073.93
			Overhead . Profit	-	\$107.39
	•	*	Warranty		\$59.07 \$32,22
		•	Total		\$1,273.00



PROPOSAL

MILLER INSULATION CO., Inc. 2615 Industry Drive Cheyenne, WY 82007 Phone: (307) 635-5311 Fax: (307) 635-8500

PROPOSAL SUBMITTED TO			DATE
C & B Plumbing		,	11/22/2011
STREET		JOSNAME	
CITY, STAYE AND ZIP CODE	······································	Laramie County Juv	enile Center PR 023
OIT, SIME AND EF CODE		JOB LOCATION Cheyenne, wy	
ARCHITECT	DATE OF PLANS	FAX	JOB PHONE
			- Control of the cont
Wa hereby sobmit specifications and estimat	ine four		
and the and a series of the state of the fallitted	144 1011		
Wa monaga to movida fl	a mataniala lahana	nd aquinmant to insulate as	
we brobose to browne th	ie maielinis, indol n	nd equipment to insulate as	per specifien.
and the second			•
Bid as requested:		•	
PR 023			
Ductwork-\$998.00			
	0	•	
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			* .
SEE ABOVE	•		dollars (SEE ABOVE)
Payment to be made as follows:			······································
MONTHLY ESTIMATES	•		•
An melecial is quarenteed to be as specified An work f number according to standard precities. Any alter	ration of distinton from above Aug	norized ()	
specifications involving extra coats will be executed o become an extra charge over and alroys the ostimate.	All afticentiality continues in the Sign	nature Mary Mary	
etribos, accidentà oy de'aya bayond our control. Owne necessary incursaco. Our mortere are fully coveres	to comy fire, tomade and other Role	o: This proposal may be withdrawn by us if not acc	cepted within 30 days.
Insurance.		· · · · · · · · · · · · · · · · · · ·	
Acceptance of Proposal	The above prices,		
specifications and conditions are satisfactor	v and are hereby accented.	naturo	
You are authorized to do the work as specified outlined above.	d. Payment will be made as	-	
	·	•	•
Dato of Acceptance:	519	naturo	



Johnson Controls, Inc. Controls Group 5113 Ridge Road #8 Cheyenne, Wyoming 82009 Tel. 307-634-6716 FAX: 307-634-5745

November 21, 2011

C&B Plumbing 4115 N. Taft Hill Road Fort Collins, Colorado 80524

Project: LC Juy. Project PR#023

Johnson Controls is pleased to offer the following pricing for PR#023 per email and attachment dated 11/15/2011. The price is based on the following scope of work:

Provide 2 (two) Smoke Dampers to match exixsting:

- 1-26X20 smoke damper
- 1-20X20 smoke damper
- Connection for control of new dampers
- · Add control logic for new dampers per revised sequences

Modify Smoke Control Panel to include:

- Add 2 smoke dampers to layout
- · Add switches to control dampers ,match existing damper control
- Re-submit panel design for approval
- Re-certify UL listing for panel
- Mixed air temperature (AI)

Modify sequences for 6 (six) exhaust fans to include:

e kalendari (p. 1867) da kalendari kalendari kalendari kalendari kalendari kalendari kalendari kalendari kalend

- Modify sequence for EF control
- Modify smoke panel wiring
- Modify connection, and control for EFs
- · Furnish current switch and relay for control

Project Bid Clarifications to include:

Miscellaneous Clarifications:

- · All work can done during normal business hours
- All conduit for project can be EMT type
- · Plenum rated cable can be used for all assessable concealed areas

Base Proposal Price is Eight Thousand Five Hundred Ninety Eight and no/100 (\$8,598.00)

(IMPORTANT: This proposal incorporates by reference the terms and conditions on the reverse side hereof.)

This proposal is hereby accepted And Johnson Controls is authorized To proceed with the work; subject, However to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

This proposal is valid until: 30 days after quote

JOHNSON CONTROLS, INC.

P.O. Number

Rick Moler

Signature

TERMS & CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching and painting are excluded. "In-line" duct and piping devices, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent.

Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of hazardous or dangerous materials, to include but not be limited to asbestos or PCBS, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or after the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to hazardous or dangerous materials without JCI's express written consent.

- 2. INVOICING & PAYMENTS. Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Ten percent (10%) of the contract price is for engineering, drafting and other mobilization costs incurred prior to installation. This 10% shall be included in Johnson's Initial invoice. Purchaser agrees to pay Johnson the amount invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.
- 3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.
- 4. WARRANTY. Johnson warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or if installed by Johnson, for a period of one (1) year from installation. Johnson warrants that for equipment furnished and/or installed but not manufactured by Johnson, Johnson will extend the same warranty terms and conditions which Johnson receives from the manufacturer of said equipment. For equipment installed by Johnson, if Purchaser provides written notice to Johnson of any such defect within thirty (30) days after the appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment. For equipment not installed by Johnson, if Purchaser returns the defective equipment to Johnson within thirty (30) days after appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by Johnson shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.
- 5. LIABILITY. Johnson shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
- 6. TAXES. The price of this proposal does not include outies, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
- 7. DELAYS. Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Johnson's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner or other Contractors or delays caused by suppliers or subcontractors of Johnson.
- 8. COMPLIANCE WITH LAWS. Johnson shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.
- 9. DISPUTES. All disputes involving more than \$15,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.
- 10. INSURANCE, Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.
- 11. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying Party.
- 12. OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
- 13. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
- 14. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon Johnson unless accepted by Johnson in writing.



Confidential Pricing Breakout

Project 1C 10v. Project 1409 c078 Description PR-023 Date 11/21/2011	· · · · · · · · · · · · · · · · · · ·		
Material Material			Subtot
		27.020	Suptot
Johnson Controls Material	PLOSTADA MARG	\$1,339	
Discount	35:00%	\$870	
Warranty	THE CONTRACT	\$60	
Sales Tax	3.6%	\$32	
Freight	\$455%:::\dom:	\$52 \$61	
Overhead/Profit Total Johnson Controls Material	*####OXOperdent(OXO-	301	\$1,07
Vendor Material		\$0	
Warranty ·		\$0	
Sales Tax	316%	\$0	
Freight	2012 2012 2012 201	\$0	
Overhead/Profit	15% 0%	\$0	
Total Vendor Material			\$
Total Material			\$1,07
Subcontract			
Smoke Panel re-work		1558	
Electrical Installation	\$7.771 \$2.055	\$2,326	
Overhead/Profit	Un 115% KEE 110%	\$361	
Total Subcontract			\$4,24
Job Expenses			
Risk			
Consummables		0	
Marranty		U	
nsurance			• . • - • • • • • • • • • • • • • • • •
Permils	·		
Air Freight		~	
Villeage		45	
Travel Expenses		0	
Total Total		45	
Overhead/Profit	10%	7	
Colal Job Expenses	the same and the same		. \$5
Cl Labor	Rate Hours	<u> </u>	
Project:Engineer · · · · · · · · · · · · · · · · · ·	\$93.80 4.0	*** \$375 *	·
oftware Engineering	\$89.00 6.0	\$534	
Project Manager	\$120.00 2.0	\$240	
ead Systems Specialist - Sys. Eng.	\$89.00 10.0	\$890	
systems Technican/Field Tech.	\$69.50 10.0	\$695	
system Operations Specialist	\$59.80. 1.0	\$60	
raining	\$89.00 0.0	\$0	
overhead/Profit	10%	\$433	

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TOTAL

PRICE IS VALID 1) DAYS FROM DATE ABOVE

SD-1250 and SD-1600 Series Smoke Dampers

Product Bulletin

Code No. LIT-1201592 Issued June 28, 2010 Supersedes July 30, 2004

Johnson Controls provides a leakage-rated damper for life-safety-smoke management systems that meets new UL leakage testing procedures and fits your size and application requirements:

- SD-1630 Class I leakage resistance galvanized steel one-piece airfoil blade
- SD-1620 Class II leakage resistance Triple-V blades
- SD-1250 Class I leakage resistance aluminum frame and aluminum airfoil shaped blades

Smoke Dampers are listed under the latest Underwriters Laboratories Inc.® (UL) Standard 555S, and carry the UL/cUL label. UL listing number is R11172.

All Smoke Dampers include actuators that have been tested and approved as a matched set, rated for 250°F or 350°F temperature degradation operation:

- California State Fire Marshall (CSFM) 3230-0245:109 (SD-1620) and 3230-0245:110 (SD-1630)
- National Fire Protection Association (NFPA) Standards 80, 90A, 92A, 92B, and 101

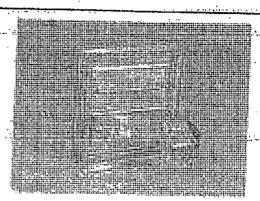


Figure 1: SD-1620 Smoke Damper

Table 1: Features and Benefits

Features	Benefits
3-Year Warranty on Materials and Workmanship	Provides the confidence of the manufacturer standing behind product.
Fast Track Shipping - as Quick as 5 Working Days after Order Entry	Provides faster response for projects, at a cost premium.
Modulating Actuators (SD-1630 Only)	Allows for use as volume control dampers.
Available Factory-Installed Blade Position Switch Kit with Direct Coupling	Provides feedback of blade position instead of actuator position.

Application

The SD-1250 Series Smoke Dampers meet specifications requiring a Class I leakage-rating at 250°F. The SD-1600 Series Smoke Dampers meet specifications requiring a Class I or Class II leakage-rating at 250°F or 350°F. SD-1250 and SD-1600 Series smoke dampers are tested according to UE Standard 555S for dampers that are used in Heating. Ventilating, and Air Conditioning (HVAC) smoke systems.

SD-1250 and SD-1600 Series smoke dampers meet the requirements for the International Building Codes (IBC).

Sample Specification

Smoke dampers meeting or exceeding the following specifications shall be furnished and installed at locations shown on plans or as described in schedules:

- Dampers shall meet the requirements of NFPA 80; 90A, 92A, 92B, and 101 and shall be either Class I or Class II Leakage-Rated Dampers for use in smoke control systems in accordance with the latest version of UL556S.
- As part of the UL qualification, smoke dampers shall have demonstrated a capacity to open and close under HVAC system operating conditions, with pressures up to 4 inches w.g. in the closed position and 2,000 fpm air velocity in the open position.
- In addition to the leakage ratings already specified herein, the dampers and their actuators shall be qualified under UL555S to an elevated temperature of 250°F or 350°F, depending on the actuator.

- Appropriate electric/pneumatic actuators (specifier selects one) shall be installed by the damper manufacturer at the time of damper fabrication.
- Damper and actuator shall be supplied as a single entity which meets all applicable UL555S qualifications for both dampers and actuators.
- Each damper shall be rated for leakage and airflow in either direction through the damper.
- Damper and actuator assembly shall be factory cycled to ensure operation.

Construction

Table 2: Materials

Frame	5 in. deep x 16-gauge galvanized steel or aluminum
Blades	SD-1620 – 16-gauge galvanized steel, : Triple V SD-1630 – 14-gauge equivalent galvanized steel, one-piece airfoil SD-1250 – One-piece 6063T5 extruded aluminum, airfoil shape All blades are 6 in, nominal width and 8 in.
	maximum width.
Linkage	Concealed in the frame
Blade Pin	1/2 in. plated steel hex
Bearings	Stainless steel
Side Seal	Flexible metal compression, stainless steel
Blade Seal	Extruded silicone-
Sleeve	20-gauge galvanized steel, 20 in. long (optional)
Side Plate	16-gauge galvanized steet

All leakage rated smoke damper systems are cycled prior to shipping. Actuators should be field-wired together so the smoke damper assembly operates as one assembly.

Labeling.

All damper assembles include an identification label, which provides the following information:

- · damper model and size
- · manufacturing date code (year/week) .

Other labels include:

- · UL/cUL classification of damper
- temperature rating
- maximum rated airflow and static pressure

Actuators

All actuators are factory mounted and cycled with the damper prior to shipment.

Note: Maximum size and area limitations are a function of past UL testing. Future testing may include additional actuators, or expand present limits.

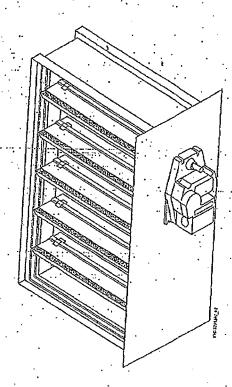


Figure 2: Smoke Damper System with Externally Mounted Electric Actuator

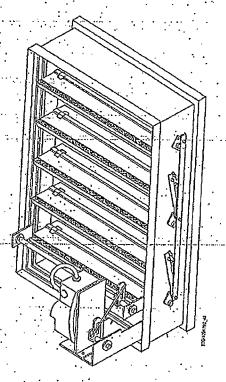


Figure 3: Smoke Damper System with Internally Mounted Electric Actuator

Electric

SD-1600 and SD-1250 Smoke Dampers are available with UL Listed/Canadian Standards Association (CSA) Certified electric actuators.

Actuators are pre-configured within the electronic selection tool to provide the most efficient operation based on UL testing for each model.

Maximum single section is 36 ln. wide x 48 in. high: (914 mm x 1,219 mm) for all SD models.

For more detailed information on the electric actuators, refer to the *Electric Smoke Damper Actuator* (LIT-1201680).

Table 3: 2-Position Electric Actuator, 250°F, A.In. Static Pressure, 2,000 FPM

Code Number	Description	Damper Assembly Size	Maximum Damper Area
-H2000/3	Low forque 120 VAC	36 in, w x 32 in, h (914 mm x 813 mm)	
H2000/6	Medium torque 120 VAC	36 ln. w x 32 in. h (914 mm x 813 mm)	3 sq ft (0.28 sq m)
H2000/8	High torque 120 VAC	26 in. w x 32 in. h (914 mm x 813 mm)	6 sq ft (0.56 sq m)
H2024/3	Low torque, 24 VAC	36 in. w x 32 in. h (914 mm x 813 mm)	8 sq ft (0.74 sq m)
H2024/6		001	3 sq ft (0.28 sq m)
H2024/8	High torque, 24 VAC	36 in, w x 32 in. h (914 mm x 813 mm)	i.6.sq.fl.(0:56:sq.m)
	-0	30 III. W X 32 III. II (\$14 MM X 813 MM)	8 sq ft (0.74 sq m)

Table 4: 2-Position Electric Actuator, 350°F, 4 In. Static Pressure, 2,000 FPM

Code Numb	er Description	I December 4	
MS4209	1	Damper Assembly Size	Maximum Damper Area
	80 lb·in., 120 VAC	72 in. w x 36 in. h (1,829 mm x 914 mm)	8 sq ft (0.74 sq m)
MS4120	175 lb in., 120 VAC	36 in. w x 48 in. h (914 mm x 1,219 mm)	12 sq ft (1.11 sq m)
MS8209	80 lb in., 24 VAC	72 in. w x 36 in. h (1,829 mm x 914 mm)	8 sq ft (0.74 sq m)
MS8120	175 lb in., 24 VAC	36 in. w x 48 in. h (914 mm x 1,219 mm)	12 sq ft (1.11 sq m)

Table 5: Modulating Electric Actuator, 250F, 4 in. Static Pressure, 2,000 FPM

Code Number	Description	Damper Assembly Size	Maximum Damper Area
FSAF24-SR	24 VAC	96 h 40 L . L . 60 d	12 sq ft (1.11 sq m)
			12 34 11 (1.11 SQ (II)

Pneumatic

Smoke Dampers are available with UL Component Recognized pneumatic actuators.

Table 6: Pneumatic Actuator, 250°F, 4 in. Static Pressure, 2,000 FPM

Code Number	Description	PSI	Damper Assembly Size	Maximum Damper Area
	High force 250°F	25 PSI	36 ln. w x 48 ln. h (914 mm x 1,219 mm)	12 sq ft (1.11 sq m)
331-3060	High force 350°F	25 PSI	001	12 11111
331-4827	Low force 350°F	25 PSI	0.17	4 sq ft (0.38 sq m)

For more detailed information on the pneumatic actuators, refer to the 331 Series Pneumatic Damper Actuators Product Bulletin (LIT-12011619).

Dimensional Data ·

Smoke dampers are available in 1 in. increments. All Johnson Controls® smoke dampers dimensions are from the outside edges of the damper. .

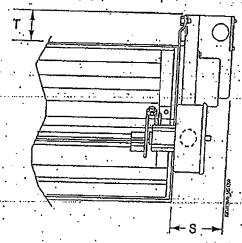


Figure 4: Mounting Dimensions with Electric Actuator - ML4202, ML8202, HS2000, HS2024, MS4209, and MS8209

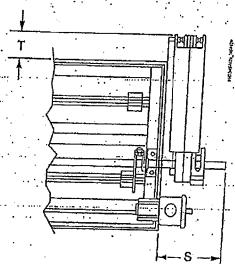


Figure 5: Mounting Dimensions with Electric Actuator - MS4120, MS8120

Table.7: Electric Actuator Dimensions

Actuators	Damper Height	S	<u>Γ</u>
ML4202, ML8202	15 in.	4 in.	0 in
	(381 mm)	(102.mm)	(0 mm) ² .
H2000, H2024	15 in.	4 in.	0 in.
	(381 mm)	(102 mm)	(0 mm) ²
MS4209, MS8209	15 in.	4 in.	0 in.
	(381 mm)	(102 mm)	. (0 mm) ² .
MS4120, MS8120	17 in.	5 in.	7 in.
	(432 mm)	(127 mm)	(178 mm) ³

 The height dimension represents the required height to encompass the actuator and accessories with nothing protruding above or below the damper.
 Add 1 in. (25 mm) to T dimension for every 1 in. (25 mm) damper height is less than 15 in. (381 mm). For example, the T dimension is 1 in. (25 mm) on an 14 in. (356 mm) high damper, and 2 in. (51 mm) on a 13 in. (330 mm) high damper. damper.

Reduce T by 1 in. (25 mm) for every 1 in. (25 mm) damper height is less than 15 in. (381 mm). For example, T is 1 in. (25 mm) on an 14 in. damper.

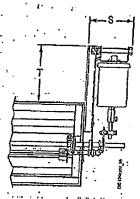


Figure 6: Mounting Dimensions with Pneumatic Actuator

Table 8: Pneumatic Actuator

Actuators	S	T
331-4827	5 in. (127 mm)	9 in. (229 mm)
331-2961	·8 in. (203 mm)	13 in. (330 mm)
331-2901P	.10 in. (259 mm)	13 ln. (330 mm)
331-3060	9 in. (229 mm)	16 in. (406 mm)

Maintenance

のでは、100mm

Test-all smoke dampers at least twice a year in accordance with local fire safety codes. The owner or authorized representative must perform and document all tests, including cycling the damper at least three full strokes. Make documentation of all tests available for inspection by local authorities when requested.

Ordering information

Use the following to select the product:

- 1. Determine required size and type of damper.
- Select the features from Table 9 that match the operation and performance required.

- 3. Enter width and height of damper.
- 4. Enter options required.

Smoke Dampers include 16-gauge galvanized steel blades, stainless steel bearings, and stainless steel side seals.

Example: SOWSB-020x020 is an SD-1620 smoke damper that has 16-gauge blades, opposed blade operation, stainless steel bearings, high-temperature blade seals, and side seals. Its dimensions are 20 inches wide x 20 inches high, with a 250°F 24 VAC electric actuator.

Table 9: Smoke Damper Ordering Template1

	Ordering Code Number			Ţ	i-s			نىن: أ	1-10	·w		- -	-h-	-h	<u> </u>
Application	S:=Smoke:se:==================================	網絡	 -	53%	H			 	<u> </u>	-"	Â	100	XXX		H
Blade Operation	O = Opposed (greater than 12 inches) P = Parallel	(28-174-5	-												-
Blade Type	GI=ClassI/Airfoll(SD:(630)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\										1000				 :
Bearing/Seal	S = Standard (stainless steel/silicone)		AFF	1				-	7	7	10				
Actuator Type	A = 120 VAC 250 F B = 24 VAC 250 F C = 120 VAC 350 F D = 24 VAC 350 F G = 24 VAC 250 F D = Preumalic 250 F (8:13 # spring range) P = Preumalic 350 F (8:13 # spring range)) IV) (1)											
Width Dimensions	008 to 144, 1-inch increments		30534	31516	7	-	+	+	+	- -					_
leight Dimensions	000 loi096 (1-inclyincrements								2372					2	_
actory-installed options	See Table 10 for selection and combinations.		33 (S. 2).		11720	12.583	1023	35338	- Contract	1183	SIAME		F 1500	×	

Standard product includes the actuator mounted outside the air stream on a 12 in, wide side plate. Only certain damper and
actuator combinations have been evaluated and found suitable for volume control use. As such, only use dampers marked
Also Suitable For Use As Volume Control Damper for volume control applications.

2. These dampers are Also Sultable For Use As Volume Control Damper for volume control applications.

Maximum size and area limitations are determined by past UL lesting. Future testing may include additional actuators or expand present limits. Actual damper size is 1/4 in, less than nominal. For example, a damper ordered 24 in. wide x 32 in. high is shipped 23-3/4 in. wide x.31-3/4 in, high:

Table 10: Panel Size Limits

Width x Height, in. (mm)
36 (914) x 72 (1,829)
- 36 (914) x 48 (1,219)
.32 (813) x 72 (1,829)
32 (813) x 48 (1,219)
32 (813) x 48 (1,219)
36 (914) x 48 (1,219) ·

Table 11: Option List1

Code	Option Description
E .	Exact size, no undercut
1	Factory Installed Blade Position Switch Kit ²
L :	20 gauge galvanized steet sleeve, 20 in. length
-Q	Internal mount actuator3
V	Transillen to round or oval duci
	** ** ** ** ** ** ** ** ** ** ** ** **

- Dampers have a maximum of two factory-installed oplions.
- One kit provided per damper opening; not one kit per actuator or shipped section.

 Minimum size for an electric actuator is 012 x 021 in.

 Minimum size for a pneumatic actuator is 018 x 024 in.

 Minimum size is 006 x 004 in.

 Meximum size is 070 x 024 in. Maximum size is 070 x 094 in.

Smoke dampers have round or oval connections for low or medium pressure.

Round connections are a minimum of 4 in. (102 mm) in diameter. The rectangular size of the damper is 2 in. (51 mm) larger than the connection dimension ordered.

Smoke dampers supplied with oval connections are a minimum of 6 in. wide x 4 in. high (152 mm.x 102 mm). The rectangular size of the damper is 2 in. (51 mm) larger than the width and height of the connection dimensions.

Note: The maximum dimension of the transition is 070 x 094 in.

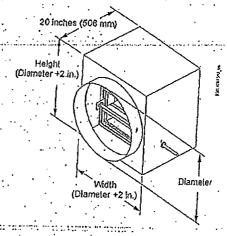


Figure 7: Transitions

Pressure Drop

To determine the pressure drop:

- Select the damper free area factor based on the damper width and height from Table 12 and Table 13.
- Solve this equation using the free area found in Step 1:

P = 2.75 ([(CFM + Free Area) - Velocity] / 4005)^2 where

P = Pressure drop in Inches w.g.

Velocity = Duct Velocity in feet per minute

CFM.= Duct area (sq ft) x Velocity (fpm):

Table 12: Free Area (square feet) for Class I Dampers

Height,	Width,	in.			200 300 30 3		
in.	8	12	16	20	24	28	100
.8	0.17	0.29	0.42	0.54	0.67		30
10	0.24	0.42	0.60	0.78	0.97	0.79	0.86
12	0.29	0.51	0.72	0.70		1.15.	1.24
14	0:32	0.55	0.79		1.15.	1.37	1.47
16	0.39	0.68		1.03	1.26	1.50	1,62
18	0.44	—-l	0.98	1.27	1.56	1.85	2.00
20		0.77	1.09	1.42	1.74	2.07	2.23
·	0.51	0.90	1.28	1.66	2.04	2,42	2.61
24	0.64	1.11	1,58	2.05	2.52	3.00	3.23
28	0.78	1.37	1.95	2.53	3,12	3.70	3.99
2	0.91	1.58	2.25	2.93	3.60	4.27	
6	1.03	1.79	2,55	3.32	4.08		4.61
0	1.18	2.05	2.93	3.80		4.85	5,23
4	1.30	2.26	3.23		4.68	5.65	5.99
3	1.42	·		4.19	5.16	6.12	6.61
	11.74	2.47	3.53	4.59	5.64	6.70 ·	7.22

Table 13: Free Area Isquare feet) for Class II Dampers

Height,	Width,	in.				······································		······
in.	8	12	16	20	24	128	32	36
8	0.18	0.31	0.45	0.58	0.71	0.85	0.98	
10	0.23	0.40	0.57	0.74	0.91	1.08	1.25	1.12
12	0.30	0.53	0.76	0.98	1.21	1.53	1.66	1.42
14	0.33	0.58	0.82	1.07	1.32	1.56	1.81	1.88
16	0.40	0.69	0.99	1.28	1.58	1.87	2.17	2.46
18	0.44	0.77	1.10	1.43	1.76	2.09	2.42	2.75
20	0.53	0.92	1.32	1.71	2.11	2.50	2.89	3.29
24	0.62	1.09	1.55	2.01	2,48	2.94	3.40	3.87
28	0.78	1.35	1.93	2.50	3.08	3.66	4.23	4.81
12	0.93	1.62	2.31	2.99	3.68	4.37	5.06	5.75
6	1.05	1.83	2.61	3.39	4.18	4.96	5.74	6.52
0	1.19	2.08	2.96	3.85	4.73	5.62	6,50	7.39
4	1.32	2.31	3.29	4.28	5.26	6.25	7.23	8.21
B _. .	1.45	2.52	3.60	4.68	5.75	6.83	7.91	8.98

Repair Information

The state of the s

If the SD-1250 or SD-1600 Series Smoke Damper fails to operate within its specifications, replace the unit. For a replacement SD-1250 or SD-1650 damper, contact the nearest Johnson Controls® representative.

Technical Specifications

SD-1250 and SD-1600 Series Smoke Dampers 1, 2

Maximum Dynamic Rating	1 in. w.c. slatic pressure at 2,0		٠.
Amblent Operating Temperatu	ire 1-40 to 200°5 (40 to 200°5)	00 fpm	_
Electrical - Power Input	120 VAC ±10%, 60 Hz		<u> </u>
Electrical – Power Consumption Modulating Control Signal	on 120 V - Running: 0.18 A, 23 W, 24 V - Running: 23 VA, Holding 0-10 VDC or 4-20 mA	11.1.0	.
Timing	Drive open: 15 to 25 seconds type Spring close: 15 seconds typical	olcal	
Maximum Short Duration Operating Temperature	250 or 350° F (121 or 177° C) ba	sed on actuator selected	•
Pressure Drop (Inches WG) - ully Open	1,000 fpm	2,000 (pm	
4 Inches x 24 Inches 6 inches x 48 Inches	0.03	0.11	
eld Installed Accessories	None	0.10	•
eld Replace Parts	SP100 position switch kit (DMPR-k Actuators are field replaceable, refe to order direct replacement	CO13 or DMPR-KC014) If to model number of actuator mounted on dampe	
proximate Weight	7 lb per square foot	,	٠. ا

Dampers are tested at an AMCA Certified Laboratory using instrumentation and procedures in accordance with AMCA Standard No. 500-89, Test Methods for Louvers, Dampers, and Shutters, All Johnson Controls Dampers are built to order, just in time, and cannot be returned due to customer ordering errors. All adampers are backed by a 3-year-warranty, which covers defects in materials or workmanship when used in our defined applications. Refer to terms and conditions of sale for specifics.

For application at conditions beyond these specifications, consult the local Johnson Controls office. Johnson Controls,



507 E. Michigan Street, Milwaukee, WI 53202

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SD-1250 and SD-1600 Series Smoke Dampers Product Bulletin

Published in U.S.A.

www.iohnsoncontrols.com

LARAMIE



JAN 12 2012

PLANNING & DEVELOPMENT OFFICE

Change Order

(Typed name)

PROJECT (Name and address):	CHANGE ORDER NUMBER: 018	OWNER: 🖂
Laramie County Public Works Facility	DATE: January 4, 2012	ARCHITECT: ⊠
3931 Archer Parkway Cheyenne, WY 82009		CONTRACTOR: ⊠
		FIELD: C
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27-0	9102-30
FCI Constructors, Inc. 1023 E. Lincolnway	CONTRACT DATE: August 17, 2010	OTHER: [
Cheyenne, WY	CONTRACT FOR: Combined Constructi	on
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Per email from Brian Piersall, Laramie Co	d amount attributable to previously execu	
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 6,372,500.00 \$ 374,171.00 \$ 6,746,671.00 \$ 6,375.00 \$ 6,753,046.00
The Contract Time will be unchanged by The date of Substantial Completion as of		November 11, 2011
NOTE: This Change Order does not Guaranteed Maximum Price whethe cost and time have been agreed Change Order is executed to sur	nich have been authorized by Coreed upon by both the Owner an	onstruction Change Directive until ad Contractor, in which case a
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND O	WNER.
DLR Group Inc. (a Wyoming corporation ARCHITECT (Firm name)	FCI Constructors, Inc. CONTRACTOR (Firm name)	Laramie County Wyoming OWNER (Firm name)
1600 Wynkoop Street, Suite 100 Denver, CO 80202	1023 E. Lincolnway Cheyenne, WY	310 W. 19th Street Suite 400 Cheyenne, WY 82001
Edward Rhabil.	ADDRESS M	ADBRESS
BY (Signature)	BY (Signature)	BY (Signature)



COR-041 A

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

Laramie County Public Works But 13797 Prairie Center Circle Cheyenne, WY 82009	ding Project # 50-0-005 Tel: 307-432-4388 Fax: 307-432-4389	FCI Constructors, Inc Cheyenne
12/28/2011 Added	Costs Due to Delay in Getting Water to Building (Te	
Category Reference		PCCO Number
Change Order Request 12/21/11 E County)	Mail from Brian Piersali (Laramie	
Notes		
All items related to your scope of work in	cluding but not limited too:	
FCI Constructors - Renting 4 each elect	ic heaters up thru December 13, 2011.	
Itemized Details:		
General Description		Quote Rec'd Proposed
FCI Constructors, Inc Cheyenne Description of Work: Temp Heaters		\$5,430.00
FCI Constructors, Inc Cheyenne Description of Work: 15.00% Self Perfo	med Markup	\$815.00
FCI Constructors, Inc Cheyenne Description of Work: 2% Payment / Per	ormance Bond	\$130.00
•		Requested Days: 0
		Total Change: \$6,375.00
FCI PM Approval:	Owner Approval:	
		
Date: 12/28/	Date:	9, 1 , 2 , 3 , 4 , 5 , 5 , 5
Architect Approval:		1 2 3 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date:		, , ,
Date:		

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of Issuance

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

Ross Choate

From: Sent: Brian Piersall [bpiersall@laramiecounty.com] Wednesday, December 21, 2011 2:51 PM

To:

Ross Choate

Subject:

RE: 50-0-005 (Archer PW) Elect Heater Invoices (December 2011)

Hey Ross,

Why don't you just direct bill me from a FCI invoice for these two and I will get the 5k+ moving your direction.

Regards.

Brian L. Piersall
Project Manager
Laramie County Planning & Development
3861 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4303 planning



NO ONE GETS HURT

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act, and may be disclosed to third parties.

From: Ross Choate [mailto:RossC@fciol.com]
Sent: Wednesday, December 21, 2011 2:42 PM

To: Brian Piersall; Christensen, Tim; Joni Milton; Sidoroff, Rich

Cc: Dylan Buller; Jason Dill; Joe Nachazel

Subject: RE: 50-0-005 (Archer PW) Elect Heater Invoices (December 2011)

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005

Hey Brian,

I have attached the invoices for the temp heaters for the month of December 2011. Below is a quick summary of the current costs

November 2011

Invoice 5039493-001 \$1390.00

Invoice 5039242-001 \$1390.00

Monthly Sub Total \$2780.00

December 2011

Invoice 5039493-002 \$1325.00 invoice 5039242-002 \$1325.00 **Monthly Sub Total** \$2650.00

Current Grand Total \$5,430.00

2



P.O. BOX 52581 PHOENIX, AZ 85072-2581 www.sunstateequip.com

BRANCH LOCATION FT COLLINS 970-484-4499 AFTER HR#:(970) 481-4638 CONTRACT TYPE: 4 WEEK BILL INVOICE #: 5039493-001 PO #: 50-0-005 JOB#:

JOB NAME:

ARCHER COMPLEX JOE/BART/08:00

ORDERED BY: DATE/TIME OUT:

10/26/11 7:30 AM

INVOICE DATE:

11/16/11

PHONE #:

9459

CUSTOMER#:

970-535-4725

Haddharddallaadallaadaadharddalladhaadhlidad FCI CONSTRUCTORS INC/LONGMONT 4001 N. VALLEY DRIVE LONGMONT, CO 80504

Received

NOV 2 2 2011

FCI-Longmont

For billing questions, please call 888-399-4826.

CONTACT: JOE

TERRITORY: 200

PROCESSED BY: CYCLE BILL

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC:

JOB ADDRESS: 3931 ARCHER PARKWAY CHEYENNE

DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY. PAGE: 1 OF 1 **EQUIPMENT DESCRIPTION** EXTENDED ITEM RATES DAY OTY EQUIP# WEEK **4 WEEKS** PRICE 1 ELECTRIC HEATER 240V W/ 100' 8/3 COR 60.00 215.00 625,00 625.00 DRA-10-23 92643 ELECTRIC HEATER 240V W/ 100' 8/3 COR 60.00 215.00 625.00 625.00 DRA-10-23 92646 DELIVERY CHARGE 65.00 DELIVERY BY: JUSTIN

THIS IS YOUR INVOICE. PLEASE PAY BY INVOICE.

SUB TOTAL: DAMAGE WAIVER: TAX: 1315.00 N/A **

BILLED FOR FOUR WEEKS 10/26/11 THRU 11/23/11 07:30 AM

TOTAL AMOUNT DUE:

75.00 1380.00

RENT CONTINUES UNTILL YOU GALL 970 484 4499 TO HAVE EQUIRMENTER CKED UP

CUSTOMER SIGNATURE PRINT CUSTOMER'S FULL NAME DELIVERED BY TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH), SERVICE CHARGES AT THE RATE OF 16% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.

A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.

THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.

WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY, FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.

BY SIGNING AROVE LAGREE TO TERMS ON FRONT AND SACK OF THE PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT. DATE .

• BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



P.O. BOX 52581 PHOENIX, AZ 85072-2581 www.sunstateequip.com Received

BRANCH LOCATION FT COLLINS 970-484-4499 AFTER HR#:(970) 481-4638 CONTRACT TYPE: 4 WEEK BILL INVOICE #: 5039242-001 PO #: 50-05-005

JOB #: 50-0-005 JOB NAME: ARCHER COMPLEX ORDERED BY: JOE/BART/15:30

DATE/TIME OUT: 10/25/11 3:00 PM INVOICE DATE: 11/15/11

CUSTOMER #: 9459 PHONE #; 970-535-4725

NOV 2 1 2011

FCI - Longmont

- Markellannakalallusaakaallalaanaallusallusallusallallusaan allaffaal FCI CONSTRUCTORS INC/LONGMONT 4001 N. VALLEY DRIVE LONGMONT, CO 80504

For billing questions, please call 888-399-4826.

CONTACT: JOE

TERRITORY: 200

PROCESSED BY: CYCLE BILL

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC:

JOB ADDRESS: 3931 ARCHER PARKWAY CHEYENNE

DEL. INSTRUCTIONS:

PAGE: 1 OF 1 RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY. ITEM EQUIPMENT DESCRIPTION RATES EXTENDED **QTY** EQUIP# DAY WEEK **4 WEEKS** PRICE 1 ELECTRIC HEATER 240V W/ 100' 8/3 COR 60.00 215.00 625.00 625.00 92645 DRA-10-23 ELECTRIC HEATER 240V W/ 100' 8/3 COR 60.00 215.00 625.00 625.00 92766 DRA-10-23 DELIVERY CHARGE 65.00 DELIVERY BY: JUSTIN

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

SUB TOTAL: DAMAGE WAIVER: 1315.00

TAX:

N/A ** 75.00 1380,00

BILLED FOR FOUR WEEKS 10/25/11 THRU 11/22/11 03:00 PM

TOTAL AMOUNT DUE:

FENT CONTINUES UNTILL YOU CALLESTO 489 4499 TO HAVE EQUIPMENT PICKED UP

CUSTOMER SIGNATURE PARTY CUSTOMERS FULL NAME & EXCIDENTERED BY COSES DATE

- TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL
- TEMMS: NET TURN PHOX. (DUE TURN OF THE FOLLOWING MONTH). SERVICE CHANGES AT THE HATE OF 10% PER ARRUND WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

 OCUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.

 OA SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.

 OTHER ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.

 OWARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD DESIL! T

RESULT.
BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



P.O. BOX 52581 PHOENIX, AZ 85072-2581 www.sunstateequip.com

BRANCH LOCATION FT COLLINS 970-484-4499 AFTER HR#:(970) 481-4638

4 WEEK BILL CONTRACT TYPE: 5039242-002 INVOICE #: 50-05-005 PO #: 50-0-005 **JOB #:** ARCHER COMPLEX JOB NAME: JOE/BART/15:30 **ORDERED BY:** 10/25/11 3:00 PM DATE/TIME OUT: INVOICE DATE: 12/13/11 9459 **CUSTOMER #:** 970-535-4725 PHONE #:

Martellaradellaradallalaradandhallallarandhallal FCI CONSTRUCTORS INC/LONGMONT 4001 N. VALLEY DRIVE LONGMONT, CO 80504 0511

For billing questions, please call 888-399-4826.

CONTACT: JOE

TERRITORY: 200

PROCESSED BY: CYCLE BILL

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC:

JOB ADDRESS: 3931 ARCHER PARKWAY CHEYENNE

DEL. INSTRUCTIONS:

	RENTAL RATES ARE FOR EACH ITEM AND D	O NOT INCLUD	E FUEL OR D	ELIVERY.	PAGE: 1 OF 1
ITEM	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
QTY	EQUIP#	<u> </u>	***************************************		
1	ELECTRIC HEATER 240V W/ 100' 8/3 COR	60.00	215.00	625.00	625.00
1	92645 DRA-10-23 ELECTRIC HEATER 240V W/ 100' 8/3 COR	60.00	215.00	625.00	625.00

DELIVERY BY: JUSTIN

Received

DEC 1 9 2011

FCI-Longmont

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

1250.00 **

DAMAGE

75.00

BILLED FOR FOUR WEEKS 11/22/11 THRU 12/20/11 03:00 PM

TOTAL AMOUNT DUE:

RENT CONTINU	ES.UNTIL YOU CALL 970-484-4499 IIO	HAVE Edolement Tokto	
		•	
	PRINT OLICTOMEDIC ELL I NAME	DELIVERED BY	DATE
CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVENED DI	

TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.

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P.O. BOX 52581 PHOENIX, AZ 85072-2581 www.sunstateequip.com

BRANCH LOCATION FT COLLINS 970-484-4499 AFTER HR#:(970) 481-4638

4 WEEK BILL CONTRACT TYPE: 5039493-002 INVOICE #: 50-0-005 PO#: JOB #:

JOB NAME:

ARCHER COMPLEX JOE/BART/08:00

DATE/TIME OUT: INVOICE DATE:

10/26/11 7:30 AM 12/14/11

CUSTOMER#:

PHONE #:

ORDERED BY:

9459 970-535-4725

DEC 1 9 2011 FCI - Longmont

Received

Mobilisadah Namballahari Kasallah Matasadi Mal 4001 N. VALLEY DRIVE LONGMONT, CO 80504

FCI CONSTRUCTORS INC/LONGMONT

For billing questions, please call 888-399-4826.

CONTACT: JOE

TERRITORY: 200

PROCESSED BY: CYCLE BILL

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC:

JOB ADDRESS: 3931 ARCHER PARKWAY CHEYENNE

DEL INSTRUCTIONS:

PAGE: 1 OF 1 RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY. EXTENDED RATES **EQUIPMENT DESCRIPTION** ITEM PRICE WEEK **4 WEEKS** DAY EQUIP# QTY 625.00 625.00 215.00 60.00 ELECTRIC HEATER 240V W/ 100' 8/3 CDR 1 DRA-10-23 92643 625.00 625.00 60.00 215.00 ELECTRIC HEATER 240V W/ 100' 8/3 CDR 1 DRA-10-23 92646

DELIVERY BY: JUSTIN

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

SUB TOTAL: WAIVER: DAMAGE

1250.00 N/A ** 75.00

BILLED FOR FOUR WEEKS 11/23/11 THRU 12/21/11 07:30 AM

TAX: TOTAL AMOUNT DUE:

1325.00

RENT CONTINUES UNTILLY OUTCALL 970 484-4499 TO HAVE EQUIRMENT PICKED UP O TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH), SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

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BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT, I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE

Milton, Joni

From: Sent:

Brian Piersall [bpiersall@laramiecounty.com] Wednesday, December 28, 2011 1:12 PM

To:

'Ross Choate'; Bledowski, Edward; Christensen, Tim; Milton, Joni

Subject:

RE: 50-0-005 (Archer PW) COR #041 A - Temp Heaters

Joni,

This COR was requested by LC for supplemental heat to the facility after FCI completion. Please issue a CO.

Regards,

Brian L. Piersall Project Manager Laramie County Planning & Development 3861 Archer Pkwy. Cheyenne WY, 82009 (307) 633-4617 desk (307) 633-4616 fax (307) 633-4303 planning



NO ONE GETS HURT

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act, and may be disclosed to third parties.

From: Ross Choate [mailto:RossC@fciol.com] **Sent:** Wednesday, December 28, 2011 1:04 PM

To: Bledowski, Edward; Brian Piersall; Christensen, Tim; Joni Milton **Subject:** 50-0-005 (Archer PW) COR #041 A - Temp Heaters

Laramie County Archer Public Works Cheyenne, WY FCI Constructors, Inc. 50-0-005



Change Estimate#: 02

Quoted To: Laramie County Brian Piersall

3930 Archer Parkway Cheyenne, WY 82009

Phone: 307.633.4617 Fax: 303.633.4616 LCJSC Archer Complex Cheyenne, WY 82009

Sierra Project #: Date: 111915

Submitted By:

11/3/2011

Change Order Proposal

Add Devices

Summary Of Quotation:

Price to furnish and install devices as described below. Includes associated programming and HMI revisions. Prices quoted to owner were all inclusive so no profit, overhead, or additional fees are added to breakout figures.

	Labor Classification	Reg. Hrs.	Hourly Rate	Hourly Fringes	Hourly Total	Amount O.T.	Subsistence Per Day	. To
-	Project Manager		\$102.00		\$115	0,1.	i-éi pay	
	Programmer / Engineer	0			\$111			
	Superintendent	0			\$78			
	Journey Man	0			\$73			
	Apprentice	0			\$68		<u> </u>	
	Drafter	0			\$53			
	Shop Labor	0			\$53	 		
	Field Labor	0			\$53 \$53			
	fueld rapor	U	\$40.00	\$13.00	\$03		Total Labor	
in and which the first property and	respirately to gapterious nat it as abstraction of allows and a surround like the space of the country of the	Nera mer i i	y and standardistrictly	of maditive styres . Substitute of the	*	n e a andreis a	Total Labor Unit	<u> </u>
Part #:	Scope (Colored Colored	M 1				Quantity		To
	2-Way Paging at (3) locations (intake, admit	ting), inci	usive of p	ans & labo	or		\$ 1,000.00	10
	Add privacy switches at (2) 1046 intercoms	14 to lead		- 0 1-1		2		E
	Add panic button at 1023, daisy chain to 102 Add intercom at 127 HS	24, inclusi	ve or part	s & labor		1	\$ 485.00 975.00	
	Add Intercom at 127 HS					1		
						0	0,00	
						0	0.00	
			<u> </u>			0	0.00	
						0	0.00	
						0	0.00	
						0	0.00	
						0	0.00	
	<u> </u>						Total Material	
No -	Tools or Equipment					Quantity	Unit]
No								
	Expendables / Consumables (3% of Materia	us)				1		
•	Small Tools (1% of Labor)					0		·
	Rentals (0.5% of Labor)					0		
	Vehicle / Gas Expense (1% of Labor and Ma	aterials)				0		
	Warranty (1.5% Materials)					1		·
	Taxes (3.62% of Materials) (Each Job will n	eed the re	equired ta	x rate form	iulated)	0		
	Dump Fees					1		·
	Shipping					0		
	10111pping						Total Equip.	
	10 ubbing							
	, .						Total	, , , , ,
	i i i i i i i i i i i i i i i i i i i						Overhead	
	·						Overhead Sub Total	\$3,3
	i i i i i i i i i i i i i i i i i i i						Overhead	\$3,3
	·						Overhead Sub Total	\$3,3
	· ·						Overhead Sub Total Profit	\$3,3 \$3,3

To accept this quotation, sign here and return:

1177 S. 4th Ave | Brighton Colorado-80501 | Phone: (303) 278-6879 | Fax: (303) 278-6921 | www.sierrasteelcompany.com



Change Estimate#: 03-Revised

Quoted To: Laramie County Brian Piersall 3930 Archer Parkway Cheyenne, WY 82009 Phone: 307.633.4617 LCJSC Archer Complex Cheyenne, WY 82009

Sierra Project #: Date: 111915 1/4/2011

Submitted By:

11/4/2011 JL

Change Order Proposal

Add audio recording

Summary Of Quotation:

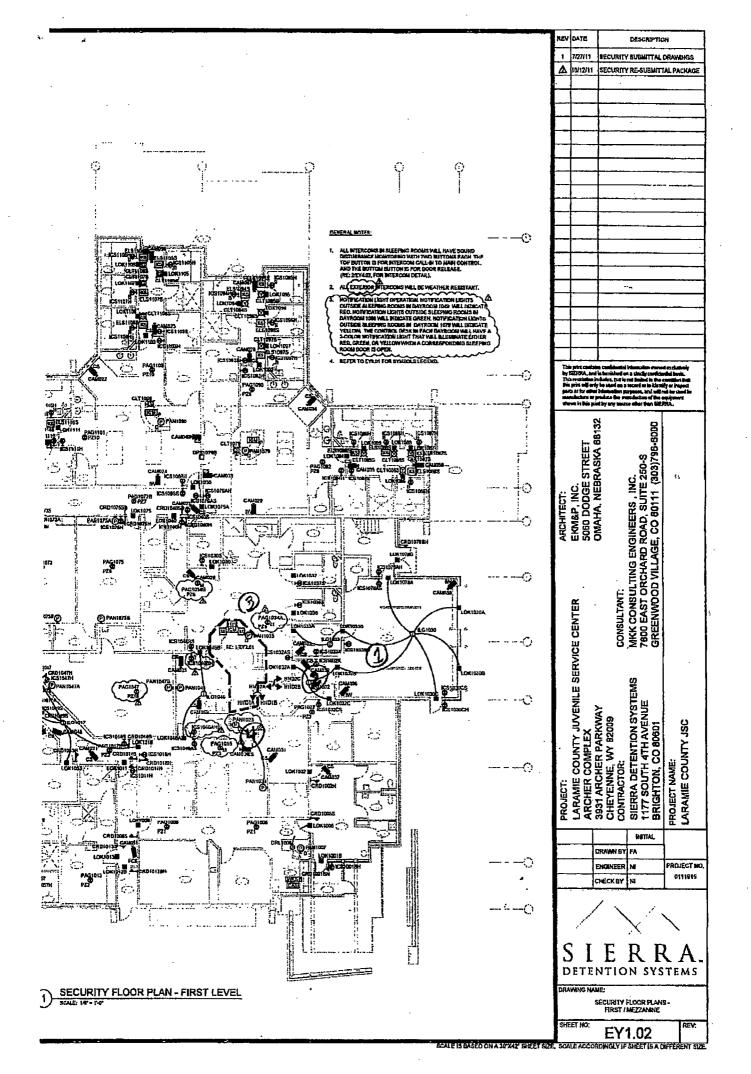
Fax: 303.633.4616

Price to add audio recording capabilities to four zones as shown and described on attached sketch and email text. Includes all associated materials and labor, inclusive of programming.

#.	Labor Classification	Reg. Hits.	Hourly 'Rate'	Hourly Fringes	Hourly Total	Amount O.T.	Subsistence Per Daý	. Total
	Project Manager	0	\$102.00	\$13.00	\$115			0
	Programmer / Engineer	10	\$98.00	\$13.00	\$111			1,110
	Superintendent	0	\$65.00	\$13.00	\$78			0
	Journey Man	38	\$60.00	\$13.00	\$73			3,130
	Apprentice	0	\$55.00	\$13.00	\$68			0
	Drafter	0	\$40.00	\$13.00	\$53			0
	Shop Labor	0	\$40.00	\$13.00	\$53			0
		0	\$0.00	\$0.00	\$0			_0
							Total Labor	4,240
, Part #:	Material:	de die Alexande de Marie	to Arrive Stiffent Hydrollerings	Antigen and a second	Service of the Service of Services	Quantity	Unit	Total
	Encoder per camera					4	725.00	2900
	Microphone kit per mic					4	275.00	1100
	Conduit, cable, backboxes, etc					4	225.00	900
						0	0.00	0
						0	0.00	0
						0	0.00	0
	<u> </u>					0	0.00	0
						0	0.00	0
						0	0.00	0
						0	0.00	0
						0	0.00	0
							Total Material	4,900
NI-	Tools or Equipment			,		Quantity.	Unit	Total
No.	Expendables / Consumables (3% of Materia	olo)				Qualitity.	147.00	147
	Small Tools (1% of Labor)	115)				0	42.40	0
	Rentals (0.5% of Labor)					0	21.20	0
	Vehicle / Gas Expense (1% of Labor and M	otoriolo)				0	91.40	0
	Warranty (1.5% Materials)	aterials)				1	73.50	74
	Taxes (3.62% of Materials) (Each Job will r	aged the re	aguired to	v rate form	ulated)	0	177.38	
	Dump Fees	iced the re	squired ta	A rate form	idiatedy	1	0.00	
	Shipping					0		
	Готпрриту					 	Total Equip.	221
<u> </u>							Total	\$9,361
							Overhead	
Evolutions: Conduit of	FANY type. This quotation assumes we can	ise hridle	rings				Sub Total	
Exclusions, Conduit of	7.141 typo. This quotation assumes we can	acc pitale	ııılga,				. Sub Potar Profit	
							Subtotal	
							Sublotal	
							Grand Total	\$10,920

To accept this quotation, sign here and return:

1177 S. 4th Ave | Brighton Colorado 80601 | Phone: (303) 278-6879 | Fax: (303) 278-6921 | www.sierrasteelcompany.com





Change Estimate#:

Quoted To: Laramie County Brian Piersali 3930 Archer Parkway Cheyenne, WY 82009 Phone: 307.633.4617 Fax: 303.633.4616 LCJSC Archer Complex Cheyenne, WY 82009

Sierra Project #:

111915

Date: Submitted By: 10/20/2011

Change Order Proposal

Intercom/Camera Pedestal

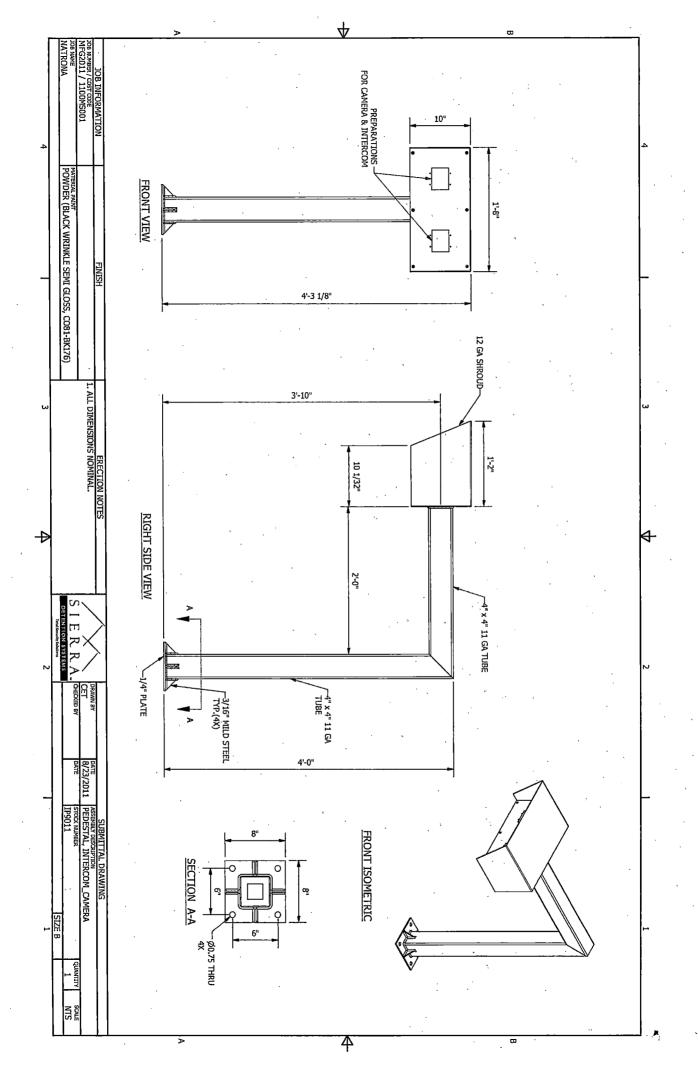
Summary Of Quotation:

Price to furnish and install steel pedestal as shown on attached drawing.

		Reg.	Hourly	Hourly	Hourly	Amount	Subsistence	T'ótāl.
	Labor Classification	* Hrs.	Rate \$102.00	Fringes \$13.00	* Total \$115	Q.T.	Per Day	0
	Project Manager	0	\$98.00					0
	Programmer / Engineer	_			\$111 \$78	-		0
	Superintendent	0	\$65.00 \$60.00		\$78 \$73			0
	Journey Man	0			\$73 \$68			0
	Apprentice	0			\$53	<u> </u>		0
	Drafter Olember 1 - 1 - 1	0			\$53 \$53			0
	Shop Labor	+	 	 				848
	Field Labor	16	\$40.00	\$13.00	\$53	i I	Total Labor	848
of the same of the	- San - Britis & Sale, Spec Wight I the Signification for a secretar of State Spec of the Sale of the State buildings of	and desired for many three	N M WATER MARK	Daggagefüßigenfen per pr	nier wereniste austrianen	Quantity	Unit	o46 Total
Part #:	Material:					Quannity 1	975.00	975
	Intercom/Camera Pedestal Anchor bolts, epoxy, etc					1	975.00 85.00	85
·	Anchor boits, epoxy, etc					- '	0.00	0
						0	0.00	0
	-					0	0.00	0
						0	0.00	0
						0	0.00	0
						0	0.00	
						0	0.00	. 0
						0	0.00	0
						0	0.00	0
						0	0.00	0
							Total Material	1,060
No:	Tools or Equipment					Quantity	Unit	Total
	Expendables / Consumables (3% of Materi	als)				1		32
	Small Tools (1% of Labor)						8.48	0
	Rentals (0.5% of Labor)						4.24	. 0
	Vehicle / Gas Expense (1% of Labor and Materials)						19.08	0
	Warranty (1.5% Materials)					1	15.90	16
	Taxes (3.62% of Materials) (Each Job will	need the re	equired ta	x rate form	nulated)	0	38.37	0
	Dump Fees					1	0.00	0
· · · · · · · · · · · · · · · · · · ·	Shipping					0	0.00	0
							Total Equip.	48
							Total	\$1,956
							Overhead	\$196
							Sub Total	\$2,151
							- Profit	\$108
							Subtotal	\$2,259
							Bond	

To accept this quotation, sign here and return:

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$lacksquare{\mathbb{Z}} \mathbf{A} \mathbf{I} \mathbf{A}^{\! ext{``}}$ Document G701 $^{\! ext{``}}$ – 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 013	OWNER: ⊠
Laramie County Archer Complex	DATE: November 23, 2011	ARCHITECT: ⊠
Site Development - Utilities 3931 Archer Parkway		CONTRACTOR: ⊠
Cheyenne, WY 82009		FIELD:
TO CONTRACTOR Of the said address Vi	ARCHITECT'S PROJECT NUMBER: 27-0	
TO CONTRACTOR (Name and address): A-P Wyoming, LLC	CONTRACT DATE: August 17, 2010	9102-10 OTHER: [_]
1807 Capitol Avenue	CONTRACT FOR: Site Utility Construct	ion
Suite 205/206 Cheyenne, WY 82001		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR 33, Provide and install 2 1/2" condi-	ed amount attributable to previously execu	
The original Contract Sum was		\$ 2,815,000.00 \$ 455,461.00
The net change by previously authorized the Contract Sum prior to this Change On		\$ 433,461.00 \$ 3,270,461.00
The Contract Sum will be increased by th	is Change Order in the amount of	\$ 8,764.00
The new Contract Sum including this Cha	•	\$ 3,279,225.00
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is	June 1, 2012.
NOTE: This Change Order does r	not include changes in the Contr	ract Sum, Contract Time or
Guaranteed Maximum Price w	hich have been authorized by Co	onstruction Change Directive until
the cost and time have been agr	reed upon by both the Owner ar	d Contractor, in which case a
Change Order is executed to su	persede the Construction Chang	ge Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND O	WNER-
DLR Group Inc. (a Wyoming Corporation		Laramie County Planning and Development Office
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1600 Wynkoop Street, Suite 100	1807 Capitol Avenue	310 W. 19th Street Suite 400
Denver, CO 80202	Suite 205/206 Cheyenne, WX-82001	Cheyenne, WY 82001
ADDRESS	Address	ADDRESS
1 /MI with		DV (CC)
BY Signature)	BY (Signature)	BY (Signature)
HUM CHRUSIZNSZN, V	DON CHAMBLISS	_ CAM/ YOUR



AP Wyoming Job #: 6194

COR 033

Project: Archer Site Development Project - Utilitles

Brian Piersall

3861 Archer Parkway Cheyenne, WY. 82001

Originating Document: RFI-057R

Originating Document Date: 3/1/2011

COR Date: 5/16/2011

Change Request No.

COR

Revision Date; N/A

Phone 719-634-0205 tchristensen@dirgroup.com

DESCRIPTION OF PROPOSAL

Title:

Response CCR-033 Provide and install the following. 2-1/2" empty conduit from the Sanitron Building to to: within 45" of the proposed Water Tank, Concrete encased ductbank with 1ea 4" conduit from the Sanitron Building to the Comm vault near Well No. 100.

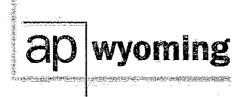
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	Subtotal					0.0	0.0	0.01	0.0	660,68		662.0

Comments, Clarifications, Qualifications:
As-built info will be given to Engr America
Engr America to connect to new conduit stub and continue to LWT panel at Water Tower
Engr America to install LWT1 panel in the Sentiron Bidg and pull all feeders blwn panels
No cabling is provided in the empty 4" Comm conduit from Santiron to Vault near Well 100

All other exclusions and clarifications on the attached subcontractor proposals, apply, as they are stated.

Schedule Impacts and Time Extension Requests:			
A time extension of zero (0) Working days is rec	quested for implementing this change request.	Total Cost	\$ 8,764.00
Issued By:	Approved By:		Approved By:
Don Chambliss, Project Manager AP Wyoming	Brian Piersall, Project Manager Laramle County		
05/16/11 Date	Date Date	-	Date



Request for Information 057R

6194 - Laramie County Archer Complex Site Devel Project # 6194

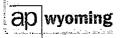
Laramie County - Archer Complex Tel: 307-274-5787 Fax: 307-426-4245 S931 Archer Parkway

Cheyenne, WY. 82009

RFI#: 057R		the contract the second of the	Date Created:, 3/1/2011
Answer Company Answ	ered By	Author Company	Authored By
DLR Group Tim C 525 North Cascade, Suite 200 Colorado Springs, CO 80903	hristensen	AP Wyoming, LLC 1807 Capitol Ave; Suite 205/206 Cheyenne, WY 82001	Jonathan Bopp S
Co-Respondent Chris Sample		Author RFI Number	
Reference			
Subject	Disciplin		Section of the second section of the section of the second section of the section o
Water Tower and Waste Water Communica Clarifications	ations Civil	. Drawii	ng Clarification
Cc: : Company:Name:	Contact Name	Copies Notes	
Cost Impact	Amount	Cost Impact Comments	
Potential			
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Potential	No	4 *	
Question This is in revision to RFI#057.			Date Required: 3/4/2011
Per Water/Power/Sewer Coordination Mee Western Research & Development, and AF Building, the Water Tower and the commun See AP Wyoming's suggestion.	Wyoming, the scop	e clarifications for the conduit be	ween the Sanitron
Suggestion AP Wyoming suggest the following Scopes	: (See Attachement)	Comments	

1. AP Wyoming is to install the 2.5" feeder conduit from the Sanitron Building to the Water Tower and is to be held short of Printed on: 3/1/2011

2.5" Conduit:



the foundation of the tower by 45 feet from the centerline of the tower. This As-Built information will be transferred from AP to Engineering America.

2. Engineering America to connect to AP's stub and continue the 2.5" conduit to LWT panel (in Tower).

Engineering America to install the LWT1 panel (in Sanitron Building) and pull feeder cables to connect from LWT to LWT1.

4" Conduit:

1. AP Wyoming to install the 4" conduit from the Sanltron Building to the vault near Well #100.

 AP Wyoming will encase the 4" conduit in flow fill and rest on chairs, following the same guidelines as the Archer Complex Utility Standards.

3. AP Wyoming will install the copper tracer wire, following the same guidelines as the Archer Complex Utility Standards.

Answer

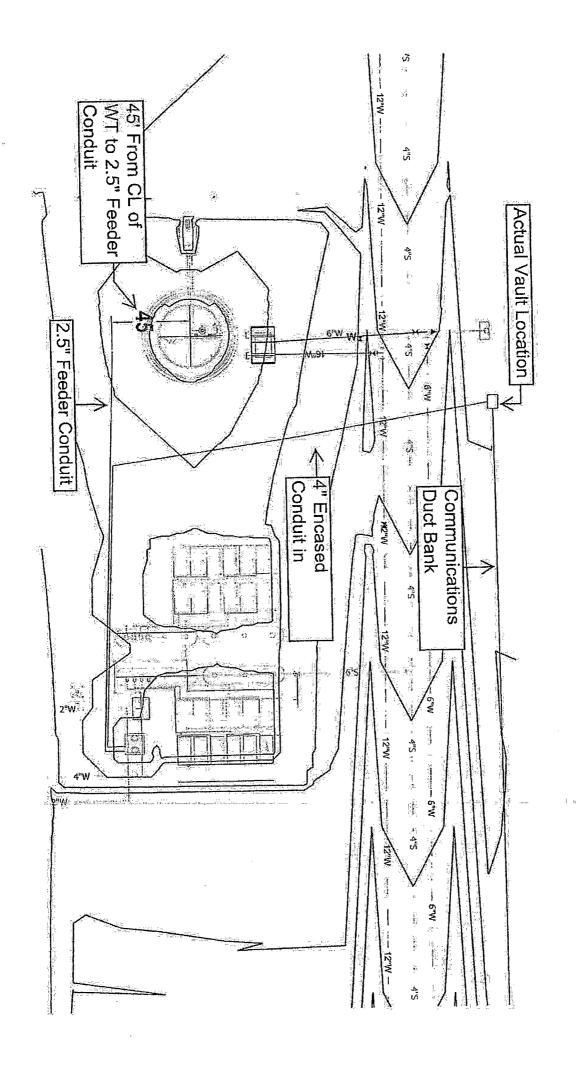
Date Answered:

We take no objections to the suggested division of responsibilities between AP Wyoming and Engineering America as presented by AP Wyoming in the subject RFI-057R, other than the following qualifications:

1. Our opinion is that there is no reason in this change to the division of responsibilities for any additional costs to the Owner. The change to the division of responsibilities shall be coupled with a proportional division of remuneration agreeable to all parties such that no additional costs to the Owner will result.

2. We are still awaiting information from the waste-water system installation contractor tabulating all electrical load items associated with the wastewater treatment system for the current system and for all future expansions. We require this information so that we can confirm that the 2-1/2" conduit is the correct size. Until we receive the tabulation of electrical equipment, which was discussed at the March 1 Site Utilities meeting, and can then verify the conduit size; we recommend that the Contractor not proceed with the installation.

Christopher A. Sample, PE. March 11, 2011



CHANGE ORDER

Accent Electrical Services 7223 W. 118th Place Unit L Broomfield, CO 80020

19	
r _	

AP Mountain States, LLC dbaAdolfson & Peterson Construction 797 Ventura Street Aurora, CO 80011

Date:

4/27/11

3.630.00

Contract Number:

Change order number:

6194

10

Reference:

Project:

Laramie Cty - Site Utilitles 3931 Archer Parkway Cheyenne, WY 82001

Description:

MAATEDIAL

Install 4" PVC UG from existing vault and connect to existing stub-outs at the WWTF. Install 2 1/2" PVC UG from a point ~45' from centerline south of the water tower and connect to existing stub-out at the WWTF. Provide necessary trenching, backfill, and compaction. Provide concrete encasement (option). The 2 1/2" C. will share a portion of the trench occupied by the 4" C. from the WWTF. Install locate stake at end of 2 1/2" C. and cap pipe below grade.

MATERIAL			•	•
LABOR WITH BENEFITS	44	.7HRS @ 45.00/HR		2,012.00
FICA & FUTA TAXES ON LABO	R	@9.5%		191.00
WORKMANS COMP & LIABILIT	Y ON LABOR	@10.5%		211.00
+OVERHEAD/PROFIT		@15%		906.00
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CHANGE ORDER

Accent Electrical Services, Inc.

7223 W. 118th Place, Unit I, Broomfield, CO 80020

Square Feet:

Job Number:

1,000

Archer Site Project

\$1005

	Adolfson & Peterson		Ch	ange Order #:	S1005-10
*: *:	Phase Description	Abbrev V	٠. ·	Price	Hrs
1	WWTF-4" and 2:5" Conduits	∂WWTF× 4On	\$	6,950	44.71
2	Concrete Encasement (Option)	Concrete	\$	833	
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		Total (All "On" Areas):	\$	6,950	44.7 Hrs
	xi .	Cost / Sqft:	\$	6.95	
	G.	Total Material Cost:	\$	3,480	
	•	Total Labor Cost:	\$	2,414	
		General Conditions:	\$	149	
		Markup @ 15%:	\$	906	2
		Total Price (Selected "On" Areas):	\$	6,950	Tar.

Pricing Description:

Install 4" PVC UG from existing vault and connect to existing stub-outs at the WWTF. Install 2 1/2" PVC UG from a point ~45' from centerline south of the water tower and connect to existing stub-out at the WWTF. Provide necessary trenching, backfill, and compaction. Provide concrete encasement (option). The 2 1/2" C. will share a portion of the trench occupied by the 4" C. from the WWTF. Install locate stake at end of 2 1/2" C. and cap pipe below grade.

* Labor and N contingencies Contingencies Contingencies Description: Initial 4" PVC To existing at a cocupied by N		ē	CHANGI Accent E 7229 W. 118
* Labor and Material Costs Include applicable taxes, contingendes/essalation, and fees. Subtotal Install Materials: \$ 2,475 Subtotal Install Materials: \$ 808 Subtotal Branch Materials: \$ 808 Taxes on Materials @: 6.00% \$ 197 Material Ctgy / Escalation @: \$ 197 Install 4" PVC UG from, existing vault and connect to existing stub-outs at the WWTF. Install 21/2" PVC UG from a point "45" from centerline south of the water tower spid connect to existing stub-outs at the WWTF. Install locate stake at and of 2.1/2" C. and cap pipe below grade.	(1) 2 1/2" PVC-40 w/PS (1) 4" PVC-40 w/PS (1) 4" PVC-40 w/PS TRENCHING & BACKFILL (FIELD) TRENCHING, BF & COMPACTION (ROAD) CONCRETE FILL SUPERVISION OF POUR	Description	CHANGE ORDER Accent Electrical Services, Inc. 723 W. 119th Place, Unit I, Broomfield, CO 80020
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Milton, Joni

From:

Chris Sample [csample@sampleengineering.com]

Sent:

Monday, May 23, 2011 8:38 AM

To:

Milton, Joni

Subject:

FW: Archer Complex - Utilities Project - Change Log

Attachments:

6194 COR 33 pkg.pdf; AP Wyoming RFI#057R - Water Tower and Waste Water

Communications Clarifications

From: Chris Sample [mailto:csample@sampleengineering.com]

Sent: Thursday, May 19, 2011 1:23 PM

To: 'Christensen, Tim'

Subject: RE: Archer Complex - Utilities Project - Change Log

Tim,

I'm confused about COR 33.

Attached is the COR for \$8764 for your reference. Also attached is my response indicating that this should not result in additional costs to the County.

This is all about the division of work between AP Wyoming and the Contractor for the Water Tower. If Brian is OK with paying this COR it is probably because he has a better understanding of how the work got split up when we modified the original documents and added the water tower bid documents. Is it your understanding that Brian will approve this particular COR? I have to admit that I will need an hour to research what all happened before I could tell you what happened. If Brian is OK with it, I probably will be too. Please let me know your thoughts.

Thanks, Chris

From: Christensen, Tim [mailto:TChristensen@DLRGROUP.com]

Sent: Wednesday, May 18, 2011 4:15 PM

To: jpaas@wrd-ltd.com; csample@sampleengineering.com

Cc: Milton, Joni

Subject: FW: Archer Complex - Utilities Project - Change Log

FYI.

From: DChambliss@a-p.com [mailto:DChambliss@a-p.com]

Sent: Wednesday, May 18, 2011 3:03 PM

To: Christensen, Tim; bpiersall@laramiecounty.com; Milton, Joni

Cc: KTillery@a-p.com; JBopp@a-p.com

Subject: Archer Complex - Utilities Project - Change Log

Tim/Brian,

I am attaching an updated Change Log for your review.

It was my understanding, after our OAC meeting yesterday that the COR's colored in green on the log, have now been approved.

They are:

COR-11R1 COR-14alt r1 COR-29 COR-31 COR-32 COR-35

Please confirm. The next formal Change Order from DLR would be Change Order No. 10.

Also, per discussion with Kyle, WRD, and IWS, COR-28 on the log (change 30gpm pumps to 50gpm), is now noted as VOID.

Let me know if there are any questions or comments.

Thank You,

Don

Don Chambliss
Project Manager
LEED AP
Adolfson & Peterson Construction Co.
Office: 303-363-7101

Fax: 303-363-9251

Milton, Joni

From:

DChambliss@a-p.com

Sent:

Monday, October 03, 2011 2:59 PM

To:

Milton, Joni; Christensen, Tim

Cc: Subject: bpiersall@laramiecounty.com; KTillery@a-p.com Archer Complex - Utilities Project: COR No. 033

Joni/Tim,

Per telephone conversation with Brian P. earlier this afternoon, AP Wyoming is to proceed with the work as described in our Change Order Request No. 033. Total add for this COR is \$8,764.00. This is the shift of work from Engineering America's scope, to AP Wyoming's scope. According to Brian, it did not trade our dollar for dollar with Engineering America, but he is ok with that since we carried a little more scope in our pricing.

I know you will need to get the official ok from Brian, but, when that happens could you please issue this in Change Order No. 12. Brian has also told me that we will be getting the official notice to proceed for the work described in our COR-040 and PR-013. Add of \$117,816.00. This could also go into Change Order No. 12 (unless Brian needs this one to be totally separate)

Let me know if there are any questions.

Thanks much,

Don

Don Chambliss Project Manager LEED AP AP Wyorning, LLC. Office: 303-363-7101

Fax: 303-363-9251

Milton, Joni

From:

Joel Paas [ipaas@wrd-ltd.com] Friday, May 20, 2011 1:04 PM

Sent: To:

Milton, Joni

Cc:

Christensen, Tim

Subject:

RE: Archer Complex - Utilities Project: Various CORs

Joni,

COR 34alt1 is also okay, but the county is going to go with COR 34. With my other comment I meant to say 33 and 36 are both acceptable. Sorry for the confusion.

Thanks,

Joel E. Paas, P.E.

Project Manager

ipaas@wrd-ltd.com Western Research & Development, LTD. 5908 Yellowstone Road, Suite B Chevenne, WY 82009 (307) 632-5656 / Fax (307) 635-0410



From: Milton, Joni [mailto:jmilton@DLRGROUP.com]

Sent: Friday, May 20, 2011 10:52 AM

To: Joel Paas Cc: Christensen, Tim

Subject: RE: Archer Complex - Utilities Project: Various CORs

Joel, thanks for your email. Just for clarification, you stated that COR 34 looks okay provided it includes installation of the pump. There were two proposals for this request – COR 34 and COR 34alt1. Are you okay with either COR. depending on which alternative the county prefers?

Also, you mentioned that 33 and 34 also appear to be acceptable; did you mean 33 and a different COR - 32 or 35 perhaps?

Thanks so much for your help.

Joni A. Milton

Project Administrator imilton@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 719-634-0205

525 North Cascade, Suite 200 Colorado Springs, CO 80903-3326

o: 720-904-0440

1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157 Find us at: dlrgroup.com | Facebook | Twitter

KKE joins DLR Group. Learn more.

From: Joel Paas [mailto:jpaas@wrd-ltd.com] Sent: Thursday, May 19, 2011 11:48 AM

To: Milton, Joni; 'Chris Sample'

Cc: Christensen, Tim

Subject: RE: Archer Complex - Utilities Project: Various CORs

Joni,

COR 34 looks okay as long as it includes the installation of the pump, which I believe it does. COR's 33 and 34 also appear to be acceptable.

Thanks,

Joel E. Paas, P.E.

Project Manager

ipaas@wrd-ltd.com Western Research & Development, LTD. 5908 Yellowstone Road, Suite B Cheyenne, WY 82009 (307) 632-5656 / Fax (307) 635-0410



From: Milton, Joni [mailto:jmilton@DLRGROUP.com]

Sent: Tuesday, May 17, 2011 11:11 AM

To: Chris Sample; Joel Paas **Cc:** Christensen, Tim

Subject: FW: Archer Complex - Utilities Project: Various CORs

Chris and Joel, I am forwarding an email that I received from Don Chambliss with a number of COR's that need to be reviewed. I figured it would be easiest to just forward his email with the description of each of the COR's and you will know which ones you need to provide input/recommendations on.

Let me know if you have any questions. Thanks so much,

Joni Milton

Project Administrator jmilton@dlrgroup.com

DLR Group

Architecture Engineering Planning Interiors o: 720-904-0440 1600 Wynkoop Street, Suite 100 Denver, CO 80202-1157 dlrgroup.com | listen.DESIGN.deliver

KKE joins DLR Group. Learn more.

From: DChambliss@a-p.com [mailto:DChambliss@a-p.com]

Sent: Monday, May 16, 2011 9:32 AM

To: Christensen, Tim; Milton, Joni; bpiersall@laramiecounty.com

Cc: KTillery@a-p.com; JBopp@a-p.com

Subject: Archer Complex - Ütilities Project: Various CORs

All,

Attached please find our pricings for the following Change Order Requests. I am also attaching an updated Change Log for your use.

COR-011 r1 (Comm Vault bury depths, 8 each)

COR-028 (chg 30gpm discharge pumps to 50gpm)

COR-033 (elect/comm conduit for Water Tank)

COR-034 & COR-034 alt 1 (only one or the other may be accepted) (034-revise the Pond pump, or, 034 alt 1-delete the Pond pump)

COR-035 (Sanitron bldg roofing)

COR-036 (revise voltage of STEP tank pumps/panels)

I should be able to also submit COR-19 r2 (PR-2 r2 - Fairgrounds water service) a little later today

Please give me a call should you have any questions or comments.

Thank You,

Don

Don Chambliss Project Manager LEED AP AP Wyoming, LLC. Office: 303-363-7101

Fax: 303-363-9251

Milton, Joni

From:

Brian Piersall [bpiersall@laramiecounty.com]

Sent:

Monday, October 03, 2011 3:18 PM

To:

'DChambliss@a-p.com'; Milton, Joni; Christensen, Tim

Cc:

KTillery@a-p.com

Subject:

RE: Archer Complex - Utilities Project: COR No. 033

CO # 12 is locked due to funding mechanisms; COR 33 can be a standalone # 13 if needed.

Regards,

Brian L. Piersall
Construction Manager
Laramie County Planning & Development
3931 Archer Pkwy.
Cheyenne WY, 82009
(307) 633-4617 desk
(307) 633-4616 fax
(307) 633-4639 conference
(307) 633-4303 planning



NO ONE GETS HURT

From: DChambliss@a-p.com [mailto:DChambliss@a-p.com]

Sent: Monday, October 03, 2011 2:59 PM **To:** Milton, Joni; tchristensen@dlrgroup.com

Cc: Brian Piersall; KTillery@a-p.com

Subject: Archer Complex - Utilities Project: COR No. 033

Joni/Tim,

Per telephone conversation with Brian P. earlier this afternoon, AP Wyoming is to proceed with the work as described in our Change Order Request No. 033. Total add for this COR is \$8,764.00. This is the shift of work from Engineering America's scope, to AP Wyoming's scope. According to Brian, it did not trade our dollar for dollar with Engineering America, but he is ok with that since we carried a little more scope in our pricing.

I know you will need to get the official ok from Brian, but, when that happens could you please issue this in Change Order No. 12. Brian has also told me that we will be getting the official notice to proceed for the work described in our COR-040 and PR-013. Add of \$117,816.00. This could also go into Change Order No. 12 (unless Brian needs this one to be totally separate)

Let me know if there are any questions.

Thanks much,

Don

Don Chambliss Project Manager LEED AP AP Wyoming, LLC. Office: 303-363-7101 Fax: 303-363-9251



PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: 🖂
Laramie County Shooting Sports Park	DATE: December 19, 2011	ARCHITECT: 🔀
and Education Center 13802 Bullseye Blvd		CONTRACTOR: ⊠
Cheyenne, WY 82009		•
Andrew Commence of the Commenc		FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 08-10	OTHER:
Richardson Construction, Inc. 101 Lexington Ave, Suite 2	CONTRACT DATE: August 17, 2010	
Cheyenne, WY 82007	CONTRACT FOR: General Construction	
A STATE OF THE PROPERTY OF THE PARTY OF THE		
THE CONTRACT IS CHANGED AS FOLL		•
(Include, where applicable, any undispute	ed amount attributable to previously execute	ed Construction Change Directives)
1. Adding back V.E. Items to make indoc	or Small Bore Rifle Range operational	\$0.00
	Total Change	\$0.00
		•
The original Contract Sum was		\$ 2,600,000.00
The net change by previously authorized (\$ 796,209.76
The Contract Sum prior to this Change Or The Contract Sum will be unchanged by t	der was his Change Order in the amount of	\$ <u>3,396,209.76</u>
The new Contract Sum including this Cha	nge Order will be	\$ <u>0.00</u> \$ 3,396,209.76
The Contract Time will be increased by C The date of Substantial Completion as of	ne hundred Thirty Six (136) days. the date of this Change Order therefore is Ju	
NOTE: This Change Order does n	ot include changes in the Contra	ct Sum, Contract Time or
Guaranteed Maximum Price wh	nich have been authorized by Con	nstruction Change Directive until
	eed upon by both the Owner and	
Change Order is executed to su	persede the Construction Change	e Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OW	NER.
Tobin & Associates, P.C.	Righardson Construction, Inc.	Laramie County
ARCHITECT (Firm name)	CONTRACTOR Firm name)	OWNER (Firm name)
P.O. Box 2420	01 Lexington Ave, Surte	310 W. 19 th Street, Suite 400
Cheyenne, WY 82003 ADDRESS	Cheyenne, Wy 82007//	Cheyenne, WY 82001
200Kgss V1) ' [ADDRESS VA	ADDRESS
BV (Signature)	BY (Signature)	BY (Signature)
Jerry R. Voigt, AIA	Randy Richardson	Gary Kranse
(Typed name)	(Typed name)	(Typed name)
12/19/2011	12/20/11	12/01/h
DATE	DATE	DATE

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and the second s		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: 🖂
Laramie County Shooting Sports Park	DATE: December 19, 2011	ARCHITECT: ⊠
and Education Center 13802 Bullseye Blvd		_
Cheyenne, WY 82009		CONTRACTOR: 🖂
		FIELD: 🗌
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 08-10	OTHER: ☐
Richardson Construction, Inc. 101 Lexington Ave, Suite 2	CONTRACT DATE: August 17, 2010	
Cheyenne, WY 82007	CONTRACT FOR: General Construction	
and the second of the second o		
Andrewski wielden bestellich weiter Transport wieler der State der State Andrewski wieler der Andrewski wert der		
THE CONTRACT IS CHANGED AS FOLLO	OWS:	
1. Adding back V.E. Items to make indoor	d amount attributable to previously executed Co Small Bore Rifle Range operational\$	onstruction Change Directives)
	Description of the second of t	0.00
	Total Change \$	0.00
The original Contract Sum was		\$ 2,600,000.00
The net change by previously authorized C The Contract Sum prior to this Change Ord	hange Orders	\$ 796,209.76
The Contract Sum will be unchanged by the	er was is Change Order in the amount of	\$ <u>3,396,209.76</u>
The new Contract Sum including this Chan	ge Order will be	\$ <u>0.00</u> \$ 3,396,209.76
The Contract Time will be increased by On	e hundred Thirty Six (136) days.	
The date of Substantial Completion as of the	ne date of this Change Order therefore is June 3	0, 2012
NOTE This Change Order does no	at include changes in the Contract S	Control Ti
Guaranteed Maximum Price whi	t include changes in the Contract S ch have been authorized by Constru	um, Contract Time or
the cost and time have been gore	ed upon by both the Owner and Co	ntractor in which case a
Change Order is executed to sun	ersede the Construction Change Di	rective
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER.	
Tobin & Associates, P.C.	Richardson Construction, Inc.	Laramie County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
P.O. Box 2420	101 Lexington Ave, Suite 2	310 W. 19th Street, Suite 400
Cheyenne, WY 82003 ABORESS	Cheyenne, XX 82007/	Cheyenne, WY 82001
	ADDRESS	ADDRESS
BV (Signature)	BY (Signifiure)	DV (C)
Jerry R. Voigt, AIA	7//	BY (Stgnature)
(Typed name)	Randy Richardson (Typed name)	Gary Kranse (Typed name)
12/19/2011	12/2/11	(Typeu name)
DATE	DATE	DATE
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1 <u>24,886 </u>		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: ⊠
Laramie County Shooting Sports Park and Education Center	DATE: December 19, 2011	ARCHITECT: ⊠
13802 Bullseye Blvd.		CONTRACTOR:
Cheyenne, WY 82009		_
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0	FIELD:
Richardson Construction, Inc.	CONTRACT DATE: August 17, 2010	8-10 OTHER:
101 Lexington Ave, Suite 2	CONTRACT FOR: General Construct	ion
Cheyenne, WY 82007	John General Constituet	ion
Security Section (Section Section Sect		
THE CONTRACT IS CHANGED AS FOLL	ows:	•
(Include, where applicable, any undispute	d amount attributable to previously ex	ecuted Construction Change Directives)
1. Adding back V.E. Items to make indoo	r Small Bore Rifle Range operational.	\$0.00
	Total Change	\$0.00
	B	
The original Contract Sum was		t a con one on
The net change by previously authorized (Change Orders	\$ <u>2,600,000.00</u> \$ 796,209.76
The Contract Sum prior to this Change Or	der was	\$ 3,396,209.76
The Contract Sum will be unchanged by the The new Contract Sum including this Charles and the Contract Sum including this Charles are the Contract Sum including this Charles are the Contract Sum will be unchanged by the Co	is Change Order in the amount of	\$ 0.00
The Contract Time will be increased by O	** 3	\$ 3,396,209.76
The date of Substantial Completion as of t	he date of this Change Order therefore	is June 30, 2012
NOTE: This Change Order does no	ot include changes in the Con	stract Sum, Contract Time or
Guaranteed Maximum Price wh	ich have been authorized by	Construction Change Directive until
the cost and time have been agree	eed upon by both the Owner	and Contractor, in which case a
Change Order is executed to sur	persede the Construction Cha	nge Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND	OWNER.
Tobin & Associates, P.C.	Richardson Construction, Inc.	Laramie County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
P.O. Box 2420	101 Lexington Ave, Suite 2	310 W. 19 th Street, Suite 400
Cheyenne, WY 82003 ABDRESS	Cheyenne, WY 82007 / (Cheyenne, WY 82001
Tenn K Word	Sala Sala	AUDRESS
BY (Signature)	BY (Sigflature)	BY (Signature)
Jerry R. Voigt, AIA	Randy Richardson	Gary Kranse
(Typed name)	(Typed name)	(Typed name)
12/19/2011	12/20/11	12/20/11
DATE /	DATE	DATE



- A A A A A A A A A A A A A A A A A A A		•	
PROJECT (Name and address):	CHANGE ORDER NUMBER: 006		OWNER: 🛛
Laramie County Shooting Sports Park	DATE: December 19, 2011		ARCHITECT:
and Education Center 13802 Bullseye Blyd,			***
Cheyenne, WY 82009		•	CONTRACTOR: 🖂
			FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 08-10		OTHER:
Richardson Construction, Inc.	CONTRACT DATE: August 17, 2010	-	
101 Lexington Ave, Suite 2 Cheyenne, WY 82007	CONTRACT FOR: General Construction		
		 	
THE CONTRACT IS CHANGED AS FOLL			
(Include, where applicable, any undispute	ed amount attributable to previously executed or Small Bore Rifle Range operational	Construction Chang	ge Directives)
7,000	A Sman Bore Kine Kango operationar	ψ0.00	
	Total Change	. \$0.00	
The original Contract Sum was			\$ 2,600,000.00
The net change by previously authorized		: · ·	\$ 796,209.76
The Contract Sum prior to this Change Of The Contract Sum will be unchanged by t			\$ 3,396,209.76 \$ 0.00
The new Contract Sum including this Cha	ange Order will be		\$ 3,396,209.76
The Contract Time will be increased by C	One hundred Thirty Six (136) days.	i	
	the date of this Change Order therefore is Jun	e 30, 2012	
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	ot include changes in the Contract nich have been authorized by Cons		
	eed upon by both the Owner and (
STA VALUETA	persede the Construction Change		vinich case a
enange Order is executed to su	persede the Construction Change	Directive.	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.	
Takin 8 A		i i	
Tobin & Associates, P.C. ARCHITECT (Firm name)	Richardson Construction, Inc. CONTRACTOR (Firm name)	Laramie Coun OWNER (Firm	
P.O. Box 2420	101 Lexington Ave Suffe 2		reet, Suite 400
Cheyenne, WY 82003	Cheyenne WY 8200	Cheyenne, W	
ADDRESS	ADDRESS ///	ADDRESS	
Lein Klout	_ Saffach/		
BY (Signature)	BY (Signature)	BY (Signature)	
Jerry R. Voigt, AIA	Randy Richardson	Gary Kranse	
(Typed name)	(Typed name)	(Typed name)	1 1/1 1
12/19/2011	12120111		1/20/11
DATE	DATE	DATE DATE	



CHANGE ORDER NUMBER: 006

DATE: December 19, 2011

Change Order

PROJECT (Name and address):

Laramie County Shooting Sports Park

and Education Center		•	•	ARCHITECT.
13802 Bullseye Blvd.	<u>.</u> *			CONTRACTOR: 🔀
Cheyenne, WY 82009				FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT N	UMBER: 08-10		OTHER:
Richardson Construction, Inc.	CONTRACT DATE: August	17, 2010		OTTEK.
101 Lexington Ave, Suite 2 Cheyenne, WY 82007	CONTRACT FOR: General	Construction		•.
Cheyenne, W.Y 82007				
THE CONTRACT IS SHANOED AS FOLL	2440			· · · · · · · · · · · · · · · · · · ·
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed	วงงอ: d amount attributable to pre	viously executed Co.	nstruction Change D	ivectives)
1. Adding back V.E. Items to make indoor	r Small Bore Rifle Range op	erational\$0	.00	irectives)
	Total Chan	ge \$0	.00	
	Total Chair	β ο ψυ		
The original Contract Sum was				t 2.600,000,00
The net change by previously authorized C				\$ <u>2,600,000.00</u> \$ 796,209.76
The Contract Sum prior to this Change Ord	ler was			\$ 3,396,209.76
The Contract Sum will be unchanged by the The new Contract Sum including this Char	is Change Order in the amo	unt of		\$ 0.00
Assist 1 - 1 - 2004 Sept. 10 - 10 10 10 10 10 10 10 10 10 10 10 10 10	7.7			\$ 3,396,209.76
The Contract Time will be increased by Oi The date of Substantial Completion as of the	he nundred 1 mirry Six (136) he date of this Change Order	days. r therefore is June 30	. 2012	
NOTE: This Change Order does no	ot include changes in	the Contract Su	ım, Contract Ti	me or
Guaranteed Maximum Price wh	ich have been authori	ized by Constru	ction Change D	Directive until
the cost and time have been agree				ch case a
Change Order is executed to sup	bersede the Construct	ion Change Dir	ective.	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACT	OR AND OWNER.		
Tobin & Associates, P.C.	Richardson Construction	ı, Inc.	Laramie County	
ARCHITECT (Firm name)	CONTRACTOR (Firm non	na)/	OWNER (Firm nam	1е)
P.O. Box 2420	101 Lexington Ave, Suit	72 /	310 W. 19 th Street,	
Cheyenne, WY 82003 ADDRESS	Cheyenne, WY 82007/ADDRESS		Cheyenne, WY 82	001
Jank Wink	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		AUDICOO	137
BY (Signature)	BY (Signature)	10	BY (Signature)	
Jerry R. Voigt, AIA	Randy Richardson		_Gary Kranse	
(Typed name)	(Typed name)		(Typed name)	/ /
12/19/2011	12/20/11	<u></u>	$=$ ω	20/11
DATE !	DATE		DATE	

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Architect's Supplemental Instructions

PROJECT (Name and address): **Shooting Sports Education Center** 13802 Bullseye Blvd. Cheyenne, WY 82009

ARCHITECT'S SUPPLEMENTAL INSTRUCTION NO: 041

OWNER: 🖾 ARCHITECT: CONSULTANT: ⊠

CONTRACTOR:

OWNER (Name and address):

DATE OF ISSUANCE: December 19, 2011

FIELD:

Laramie County Planning and Development Office 310 W. 19th Street, Suite 400

CONTRACT FOR: General Construction

Cheyenne, WY 82001

OTHER:

FROM ARCHITECT (Name and

address):

Tobin & Associates, P.C. 1820 Dillon Avenue, Suite 200A Cheyenne, WY 82003

CONTRACT DATE: August 17, 2010

TO CONTRACTOR (Name and

address):

ARCHITECT'S PROJECT NUMBER: DLR 27-09102-10 T&A 08-10

Richardson Construction, Inc. 101 Lexington Avenue, Suite 2 Chevenne, WY 82007

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

This addresses the work to be covered by the funds made available through the previously approved Change Orders # 4 and #5, totalling \$767, 084.00. The descriptions of the work are listed below:

PCO# Description of Work

3AR RFP #3A - Correct math error.

RFP #4 - Smoke Rating Wall in Mech Room 108

RFP #5 - Add Communication Cabling

8R RFP #8 - Ballistic Sand Backstop For Ranges

RFP #11 - Add Concrete Stoops @ Exterior Doors 107B, 108B, 112, 115B, & 121B

RFP #12 - Add Back ASI #5 Items In Rooms 113-116, & 118

13 RFP #13 - Add Restroom Grab Bars

14 RFP #14 - Add Security Door Contacts and Camera Conduit

103 ASI #33 - Wood Trellis Connection Details (50 ft & 100 yd)

ASI #32 - Shooting Shed Sitting Bench Details & Rifle Rack Locations

105R ASI #39 - Revised Parking Lot Grading Contours

ASI #33 - Wood Trellis Connection Details (50 m Range)

A grant from the "Friends of the NRA" reserved for the wood trellis materials at the outdoor shooting ranges is covering some of the total cost above.

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ATTACHMENTS:

(Here insert listing of documents that support description.)

Backup documents: Description of Work

ISSUED BY THE ARCHITECT:

Jerry R. Voigt, AIA

(Printed name and title)



Richardson Construction, Inc.

101 Lexingte	on Avenue, Suite 2, Cheyenne, W	Voming 82007	•	Proposed Cha	nge Order
Phone (307)	635-6166 • Fax (307) 635-6213	Johning 02007			Owner [] Architect [X] Field [] Other []
Project:	Shooting Sports Education 3931 Archer Parkway	on Center	Proposed Change	Order from RFP #:	003A A
	Cheyenne, WY 82009		Date of Request:	May 4	4, 2011 Revised
То:	Laramie County Planning	g and Development Office	Project #:		1015
20.	310 W. 19 th Street, Suite Cheyenne, WY 82001	and Development Office 400	Date of Contract:	:	August 17,2010
Add a 20K (adjustable Provide 45	ect is proposed for change at Welectric fan coil unit (FC) located 60" AFF on the start of the s	CU-2) and a 24" x 12" lou outh wall near the west co on circuits 18, 20 and 22.	orner. Provide 3-#8 . Connect unit to Fi	Sand 1-#10 G wire in I	!!!
		Corre	ction:	Math error see other side	+ \$ 454.25
Total Propo	sal Request			OA	\$ #-\$9,560.66 # 10,014,89
	nal contract time requested		*****************		(0) days.
Not valid u	ntil signed by all parties	below.			
P.O. Box 2	WY 82003	Richardson Construction Ave 101 Lexington Ave Address Cheyenner WY 82 CITY, STATE Zip BY (Symature) Randy Richardson (Typed Name) 5-41-11 DATE	Ste. 2	Laramie County P OWNER 310 W. 19 th Street ADDRESS Cheyenne, WY 8: CITY, STATE, ZIP By (Signature) Brian Piersall (Typed Name)	, Suite 400

							4 55 6 7 44
ltem#	Subcontractor	Description			Amount		Amount
				Su	contractor		RCI
1	. Add FCU-2, T-stat (adjustable)	and provide 45A 3p i	breaker and conn	ect to	o EMS systen	n	
	Simpson Electric	Subcontractor		\$	1,579.00		
	MSI	Subcontractor		\$	7,505.56		
			Total	\$	9,084.56		
	Supervision/Administration	RCI	4 hrs X 65			\$	260.00
	Bond/Insurance	RC	\$14 X 11			\$	154.00
						\$	414.00
	Overhead/Profit	RCI ·	5%/15%	\$	454.23	\$	62.10
			Total	\$	-9,084.56-	\$	476.10
		Addit	han buch a	7	9,538.79		
			Grand Total	•		\$	-9,560:66-
					5	3	0,014.89



Richardson Construction, Inc.

Proposed Change Order

101 Lexingto	on Avenue, Suite 2, Cheyenne, Wyoming	82007	, .	Troposcu Ch	ange Otner
Phone (307)	635-6166 • Fax (307) 635-6213	d2007			Owner [
					Architect 🖂
					Field [
					Other [
				•	
Project:	Shooting Sports Education Cent	ter	Proposed Change C	Order from RFP #:	4
	3931 Archer Parkway Cheyenne, WY 82009		Date of Request:		June 2, 2011
an.	T. J. G D		Project #:		1015
То:	Laramie County Planning and D 310 W. 19 th Street, Suite 400 Cheyenne, WY 82001	Development Office	Date of Contract:		August 17,2010
The mecha	act is proposed for change as followantial room 108 exceeds the requiremental to make the requir	rements of the IBC 2	2006 Table 508.2 and	1 Section 508 2 2 1	and is sunnosed
Room 108	and Storage Room 106 is to be extended the roof trusses. Any pen	oke to other areas of stended up to the roo	the building. The w	all labeled 'D' in-b	etween the Mech
See attache	ed sheet				\$ 1,596.95
r.					\$
					\$
					<u>\$</u>
					\$
Total Drame	and Damest			~	<u>\$</u>
Total Propo	osal Request				\$ 1,596.95
The additio	onal contract time requested is	***************************************	*************************		one(1) days.
Not valid u	ıntil signed by all parties below.				
Tobin & A	Associates, P.C. R	Richardson Construc	tion Inc	Laramie County	Dlan/Davalan
ARCHITECT	C	ONTRACTOR		OWNER	······································
P.O. Box 2		01 Lexington Ave.,	Ste. 2	310 W. 19 th Stree	et, Suite 400
		DDRESS Cheyenne, WY 8200	17	ADDRESS Charles W/V	22001
CITY, STATE, 2	-	ITY, STATE, ZIP		Cheyenne, WY	82001
	\mathcal{D}_{i}	NI 1	•		
BY (Signature)	1 Coult 2	Y (Signature)			
Jerry R. V	bigt, AIA (\ R	andy Richardson	Ĺ	Brian Piersall	
(Typed Name)		yped Name)		(Typed Name)	1/
DATE /O/	11 2011	6-2-11		10-12-	_//
	υε 	ATE		DATE	7

Item #	Subcontractor	Description		_	Amount contractor	Amount RCI
:	1 Mechanical Room 108 Change	d to Be a Smoke Rate	d Room			
	Stewart Drywall	Subcontractor		\$	1,200.00	
	Fire Caulking - Materials	RCI				\$ 20.00
	Fire Caulking - Labor	RCI	1 hr X \$50			\$ 50.00
	Supervision/Administration	RCI	3 hrs X \$65			\$ 195.00
	Bond/Insurance	RCI	\$14 X 2			\$ 28.00
						\$ 293.00
	Overhead/Profit	RCI	5%/15%	\$	60.00	\$ 43.95
			Total	\$	1,260.00	\$ 336.95
			Grand Total			\$ 1.596.95

STEWART DRYWALL, LLC

5402 Hilltop Ave Cheyenne, Wy 82009

Name / Address	
RICHARDSON CONSTRUCTION, INC 101 LEXINGTON AVE STE 2 CHEYENNE, WY 82007	

Estimate

Date	Estimate#
3/9/2011	617

			Project
Description	Qty	Rate	Total
LARAMIE COUNTY SHOOTING RANGE			
PROPOSAL REQUEST #4 METAL STUDS & DRYWALL MATERIAL LABOR		0.00 500.00 700.00	500.00 700.00
•			·
		·	
·			
		Total	\$1,200.00



Richardson Construction, Inc.

101 Lexington Avenue, Suite 2, Cheyenne, Wyoming 82007 Phone (307) 635-6166 • Fax (307) 635-6213

Proposed Change Order

Phone (307)	635-6166 • Fax (307) 635-6213				Owner [
					Architect 🔀
					Field 🗌 Other 📄
Project:	Shooting Sports Education Co 3931 Archer Parkway	enter	Proposed Change	Order from RFP #:	5
	Cheyenne, WY 82009		Date of Request:	March 7, 2011 Revised	l June 2, 2011
То:	Laramie County Planning and	I Development Office	Project #:		1015
10.	310 W. 19 th Street, Suite 400 Cheyenne, WY 82001	Development Office	Date of Contract:	A	ugust 17,2010
Provide ar	act is proposed for change as fond install data cabling from the 0 g sheet E3.0 and meet requirem	Owner provided patch	panels in Server Ro ifications provided	oom 105 out to each dat in Proposal Request #5	a outlet shown
See attach	ed sheet			•	\$ 5,751.36
					\$
					\$
					\$
			•		\$
					<u>\$</u>
Total Prop	osal Request				\$ 5,751.36
The addition	onal contract time requested is	***************************************	•••••••		(0) days.
Not valid	until signed by all parties belo	w.			
	Associates, P.C.	Richardson Constru	ction, Inc.	Laramie County Pla	ın/Develop
P.O. Box	2420	CONTRACTOR 101 Lexington Ave.	, Ste. 2	OWNER 310 W. 19 th Street,	Suite 400
Cheyenne	e, WY 82003	Cheyenne, WY 820	07	Cheyenne, WY 820	001
CITY, STATE,	ZIP	CITY, STATE, ZIP	· /	CITY, STATE, ZIP	
BY (Signature)	1K bift	BY (Signature)			
Jerry R. V	bigt, AIA	Randy Richardson		Brian Piersall	
(Typed Name)	11/2511	(Typed Name)		(Typed Name)	
DATE	11/40//	DATE 0 - 2 - 11		DATE	

Item#	Subcontractor	Description			Amount bcontractor	Amount RCI
	Provide and install data cabling out to each data outlet shown o in the Proposal Request 5.					
•	Simpson Electric -	Subcontractor				
1	L 3/4 conduit and standard boxes			\$	(1,811.00)	
	2 Data rough in with 1" conduit			\$	2,500.00	
3	Install data cabling			\$	4,419.00	
				\$	5,108.00	
4	Credit for 3'x3'x3/4" Plywood	RCI		•		\$ (11.70)
5	Larger Fire Rated Plywood	RCI				\$ 45.06
6	Additional Labor	RCI	1/2 hr X \$50			\$ 25.00
7	Supervision/Administration	RCI	3 hrs X \$65			\$ 195.00
8	Bond/Insurance	RCI	\$14 X 6			\$ 84.00
						\$ 337.36
9	Overhead/Profit	RCI	5%/15%	\$	255.40	\$ 50.60
			Total	\$	5,363.40	\$ 387.96
			Grand Total			\$ 5.751.36

920 East 15th St. Cheyenne, WY 82001 Tele. (307) 632-8927 FAX (307) 632-8920 P O Box 1345 Cheyenne, WY 82003-1345

Cheyenne, W 1 62001	FAX (307) 632-8920 Cheyenne, WY 82003-13
To: RICHARDSON	
Re: LARAMIE COUNTY	SHOOTING SPORTS EDUCATION CENTER
Bid Date:	
•	
Gentlemen:	
We propose to furnish with electric wiring plijob,	all materials, equipment and services for electric wiring, in accordance ans, specifications and addenda, for the above
for the sum of \$ PR #00	05
In accordance with the	following:
1) Credit for the ¾ co	onduit and standard boxes for data rough in \$ 1,811.00.
2) Data rough in with	n 1" conduit and larger boxes add \$ 2,500.00
3) Install data cabling	g add \$ 4,419.00
Special Notes	
1) NO PAINTING OR P.	ATCHING IS INCLUDED.
Use only those marked	X
X	Sales Tax is included6 %
x	Bond is not included, if required add1.44_%
	General Contractor shall furnish elevator for hoisting our materials at no charge.
	Liquidated damages
NO	City Permit Included
Date: 4-19-11	Signature: M. FINO



Richardson Construction, Inc.

Proposed Change Order

01 Lexingt Phone (307)	on Avenue, Suite 2, Cheyeni 635-6166 • Fax (307) 635-6	ne, Wyoming 82007 5213			Owner [] Architect [S] Field [] Other []
Project: Shooting Sports Education			Proposed Change	Order from RFP #:	8 Revised
	3931 Archer Parkway Cheyenne, WY 8200		Date of Request:	September 9, 201 1/E	Revised 9-23-11
Fo: Laramie County Planning and Development Office 310 W. 19 th Street, Suite 400 Cheyenne, WY 82001		uning and Development Office	Project #:		1015
		Date of Contract:	. : .	August 17,2010	
	act is proposed for char allistic sand at the backs	nge as follows: stop berm of the following three	e ranges, 50 foot, 5	0 meter and 100 yard	
ee attach	ed sheet for 500 tons (3	33 yards) at a price of \$39.24/	Fon or \$58.92/Yard		\$ 19,619.00
					\$
				•	\$
•					<u>\$</u>
	<i>:</i>		•		. \$
					<u>\$</u>
otal Prop	osal Request				\$ 19,619.00
he additio	onal contract time reque	ested is	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	. (0) days.
ot valid	until signed by all par	ties below.	;		
	Associates, P.C.	Richardson Construc	ction, Inc.	Laramie County F	lan/Develop
RCHITECT P.O. Box	2420	CONTRACTOR 101 Lexington Ave.,	, Ste. 2	OWNER 310 W. 19 th Street	Suite 400
DDRESS	, WY 82003	Address Cheyenne, WY 820		ADDRESS	
TTY, STATE,		CITY, STATE, ZIP		Cheyenne, WY 8	2001
		Market	5		
pin	1 Court	BY (Signatore)	-// -/	BY (Signature)	E
Y Signature)	/1	Randy Richardson	(Brian Piersall	Far 11 Va
eny R. V	oigt, AIA			(Tential Name)	
	10/20/1	(Typed Name) 9-23-11		(Typed Name)	1/2/

Item# Subcontractor Description Amount Amount Subcontractor RCI

Provide Ballistic Sand at the backstop berm of the follopwing three ranges, 50 foot, 50 meter and 100 yard. The ballistic sand is a mixture of clay and sand that will hold a 3:2 slope and passes a No. 4 sieve. Provide enough sand to cover the width of the berm, three feet deep, and up to an elevation of 10 feet above the base of the berm as shown in drawings C9.00, C9.01 and C9.02. Test the sand mixture's PH and ammend it to achieve a PH between 6 and 8, typically using calcium carbonate.

1 3 men @ 12 hrs x \$50	RCI				\$ 1,800.00
2 Equipment - loader - 12 hrs	RCI	\$350/day			\$ 525.00
3 Equipment - uniloader - 12 hrs	RCI	\$280/day	,	,	\$ 420.00
•			\$	-	\$ 2,745.00
			-		•
3 ranges					\$ 8,235.00
4 Material/Delivery - 500 Tons	RCI	\$14.55/Ton			\$ 7,275.00
Testing/Obtaining Sample	•				\$ 100.00
5 Supervision	RCI	6 hrs X \$65			\$ 390.00
6 Administration	RCI	12 hrs x \$65			\$ 780.00
7 Bond/Insurance	RCI	\$14 X 20			\$ 280.00
					\$ 17,060.00
8 Overhead/Profit	RCI	5%/15%	. \$	٠	\$ 2,559.00
		Total	\$	-	\$ 19,619.00
500 Tons/333 Yards		Grand Total			\$ 19,619.00
					•
Price per Ton		•			\$ 39.24
Price per Yard					\$ 58.92
1 yard = 1 1/2 tons					

SOIL ANALYSIS REPORT

65818 FERTILIZER RECOMMENDATIONS: 65818 SOIL ANALYSIS RESULTS FOR RICHARDSON CONSTRUCTION A TO NOT THE TABLE OF THE PROPERTY OF THE P SPECIAL COMMENTS AND SUGGESTIONS: Lab Number(s):65818 CLENT Servi-Tech Laboratory fertilizer recommendations were not requested. 6311SAND 6311SAND RICHARDSON CONSTRUCTION 101 LEXINGTON AVE. STE 2 CHEYENNE, WY 82007 0-10 Helicon 7,0 Crop To Pres Sol Sais 양쪽 Limb ğ い 最い 本語 Lime, ECG Tons/A to raise pH tc: % Organie Servi-Tech Laboratories www.servilechiabs.com z s ppm 2 70 Copport . POUNDS ACTUAL NUTRIENT PER ACRE 8 Ŋ 1602 Park West Dr. PO Box 169 Hastings, NE 68902 800.557,7509 402.463,3522 Fax 402.463.8132 ğ Bullur Ib. S/A o, ř S Catelum Ppont Ca 5 pom Mg ppm Na ¥ Ç DATE REPORTED: INVOICE NOIL THE DATE RECEIVED: AB NO. IN THE PARTY OF THE PART *:*. ø B pom Zn 🔆 pom Fo Ω CEC WH WK WCH WWO WH į. Малдалаза 9рт Ма Cation Exchange 06/06/2011 686175 65818 06/08/2011 Capacity · ppm Cu garan Damed

65818 No lime(calcium carbonate) recommended due to neutral pH of 7.0.

Analyses are representative of the samples submitted

Reviewed and Approved By: Samples are retained 30 days after report of analysis

Hans Burken Agronomist

How Bale

Explanations of soil analysis terms are available upon request

06/08/2011 11:20 am Page 1 of 1



Richardson Construction, Inc.

Proposed Change Order							
	Owner ☐ Architect ☒ Field ☐ Other ☐						
inge Order from RFP #:	11 Revised						
est: September 12,2011	/Revsied 9-23-11						
	1015						
act:	August 17,2010						
,							
rete stoops as detailed in	the attached						
	\$ 5,086.05						
	\$						
	\$						
	<u>s</u>						
v	\$						
	\$						
	\$ 5,086.05						
***************************************	(0) days,						
· · · · · · · · · · · · · · · · · · ·							
Laramie County	Plan/Develop						
310 W. 19th Stre	et, Suite 400						
ADDRESS Cheyenne, WY	82001						
CITY, STATE, ZIP							

101 Lexingto Phone (307)	on Avenue, Suite 2, Cheyenne, Wyoming 635-6166 • Fax (307) 635-6213	g 82007			Owner Architect Architect Other		
Project: Shooting Sports Education C 3931 Archer Parkway		nter	Proposed Change Order from RFP #: 11 Rev		11 Revised		
				September 12,2011/R	tember 12,2011/Revsied 9-23-11		
To:	Laramie County Planning and l	Development Office	Project#;		1015		
310 W. 19 th Street, Suite 400 Cheyenne, WY 82001		**************************************	Date of Contract:		August 17,2010		
To meet co	act is proposed for change as follower requirements for acquiring the door 107B, 108B, 112, 115B, and	e certificate of occup	oancy and concrete	stoops as detailed in th	ne attached		
See attached sheet			٠		\$ 5,086.05		
					\$		
					\$		
		•			\$		
				·	\$ \$		
					Q		
Total Propo	osal Request				\$ 5,086.05		
The addition	onal contract time requested is	***********************		***************************************	(0) days.		
Not valid t	ıntil signed by all parties below	y.					
Tobin & A		Richardson Construction	ction, Inc.	Laramie County P	lan/Develop		
P.O. Box		101 Lexington Ave.	, Ste. 2	310 W. 19th Street, Suite 400			
Chevenne	, WY 820Q3	Address Cheyenne, WY 820	M7	ADDRESS Cheyenne, WY 82001			
CITY, STATE, 2	7P / /	CITY, STATE, ZIP	, , , , , , , , , , , , , , , , , , ,	CITY, STATE, ZIP	2001		
Jem	K Quiat	Clay less	-	M			
BY (Signature) Jerry R. V	bigt, AIA ()	BY (Signaplice) Randy Richardson		Brian Piersall			
(Typed Name) / O / DATE	11/2011	(Typed Name) 9-23-11	/	(Typed Name) O-12 - (/		
	•			/			

Item# Subcontractor Description Amount Amount Subcontractor RCI

Bid Alternates #1 and #8 included the stoops, sidewalks and concrete paving up to the exterior doors and since they were not accepted for project funding we currently don't have concrete stoops at any doors except Door 100A. To meet code requirements for acquiring the Certificate of Occupancy add concrete stoops as detailed in the attached sketches to Door 107B, 108B, 112, 115B and 121B.

Material -					
1 Concrete - 35 yds lean concrete	RCI	\$50/yard	•		\$ 1,750.00
2 Concrete - 4500 - 6 yards	RCI ·	\$87/yard			\$ 522.00
3 Fiber mesh - 6 yards	RCI	\$5.75/yard			\$ 34.50
4 2 guys x 8 hrs x \$50 digging	RCI				\$ 800.00
5 Finishing concrete - 310 sf Equipment -	Marrou Concrete		\$	852,50	
6 Backhoe - 1 day	RCI	•			\$ 260.00
9 Supervision/Administration	RCI	3 hrs X \$65			\$ 195.00
10 Bond/insurance	RCI	\$14 X 6	\$	14.00	\$ 70.00
•			\$	866.50	\$ 3,631.50
Overhead/Profit	RCI	5%/15%	\$	43.33	\$ 544.73
		Total .	\$	909.83	\$ 4,176.23
·		Grand Total			\$ 5,086.05



Phone (307)	635-6166 + Fax (307) 635-6213		·		Owner Architect Field Other
Project:	Shooting Sports Education Cent 3931 Archer Parkway	er	Proposed Change (Order from RFP #	12
	Cheyenne, WY 82009		Date of Request:	. 1	December 16, 2011
То:	I promis County Plants and P	1	Project #:		1015
10.	Laramie County Planning and D 310 W. 19 th Street, Suite 400 Cheyenne, WY 82001	evelopment Office	Date of Contract:		August 17,2010
The Contra Adding ba	act is proposed for change as follo ck items to make the Small Bore F	<u>ws:</u> Rifle Range operatio	nal		
See attach					\$ 722,242.12
				•	\$
	•			,	\$
					<u>\$</u>
			•		\$
				•	\$
Total Prop	osal Request				\$ 722,242.12
	onal contract time requested is		. One Hundred Thir	ty Six - to June 3	0, 2012(136) days.
Not valid 1	ıntil signed by all parties below.			<u> </u>	<u> </u>
Tobin & A		Gehardson Construc	ction, Inc.		ty Plan/Develop
P.O. Box		ontractor 01 Lexington Ave.,	Ste. 2	OWNER 310 W. 19 th Str	reet, Suite 400
Address Cheyenne	, WY 82003	DDRESS Cheyenne, WY 820 ITY, STATE, ZIP	07	Address Cheyenne, WY	7 82001
Cler	un Roish	Supl-		CITY, STATE, ZIP	
Jerry R. V	oigt, AIA () R	Y (Signature) Landy Richardson		BY (Signature) Brian Piersall	
(Typed Name)	16/2011	yped Name) 12 -/6 -//		(Typed Name)	
DATE	D	ATÉ		DATE	

ltem #	Description	Subcontractor		Sŧ	Amount abcontractor	Amount RCI
	Add back items to make Small B	ore Rifle Range opera	itional.			
2 3 4 5 6 7 8 9	Bullet Trap (Rubber Bullet Trap) Range Baffles Target Carrier and Controls - E Labor for Meggitt equipment Indoor Range Ventilation System Indoor Range HVAC/Plumbing Control Work/Piping for Carey's Indoor Range Electrical Indoor Range Fire Sprinkler Indoor Range Penetrations	Meggitt Meggitt RCI Carey's MSI MSI Simpson Electrical Rapid Fire Inman Roofing	÷	\$\$\$\$\$\$\$\$\$\$\$	97,380.00 39,842.40 16,782.00 251,000.00 19,817.00 8,947.00 48,976.00 9,398.00 2,150.00	\$ 11,000.00
11 12 13 14 15 16	Tectum for Tee's Tectum for Walls Grid Ceiling w/hold down clips Framing - bulkheads (2) Shooting Stall Dividers Floor Sleeve for Target Stands Door 115A, Windows L,M,N and O reduced to STC 52/Doors 116 & 118 standard HM w/ special STC Hdwe Window Glazing Framing/Drywall/Insulation for Window Wall Metal Tube Framing	RCI RCI Stewart Drywall Stewart Drywall Meggitt RCI credit Collins Door Glass Masters Stewart Drywall Pepper Tank		\$\$\$\$\$\$\$\$\$\$\$\$\$	5,184.00 2,160.00 43,740.00 (4,320.00) 20,497.00 5,064.00 855.00 4,558.00	\$ 50,626.00 \$ 8,712.00
22 23	Supervision/Administration Builders Risk Bond/Insurance Overhead/Profit	RCI RCI RCI	5%/15% Total Grand Total	\$ \$ \$	572,030.40 28,601.52 600,631.92	\$ 22,250.00 \$ 3,080.00 \$ 10,080.00 \$ 105,748.00 \$ 15,862.20 \$ 121,610.20 \$ 722,242.12



Richardson Construction, Inc.
101 Lexington Avenue, Suite 2, Cheyenne, Wyoming 82007

Phone (307)	635-6166 • Fax (307) 635-6213				Owner [] Architect [X] Field [] Other []	
Project:	Shooting Sports Education C 3931 Archer Parkway	enter	Proposed Chang	ge Order from RF	P #: 13	<u> </u>
	Cheyenne, WY 82009		Date of Reques	t:	November 9, 2011	
~			Project#:		1015	
To:	Laramie County Planning and 310 W. 19 th Street, Suite 400 Cheyenne, WY 82001	1 Development Office	Date of Contrac	et:	August 17,2010	
	act is proposed for change as fo bars to Men's 105 and Women's		nwing A11.30 to	meet code require	ments.	
See attach					\$ 427.56	
	•				. \$	
					\$	
					<u>\$</u>	
Subtotal					\$ 427.56	
Overhead/l	Profit				<u>\$ 64.13</u>	
Total Prope	osal Request				\$ 491.69	
· · · · · · · · · · · · · · · · · · ·	onal contract time requested is				(0) days.	-
				* * ******* ** * * * * * * * * * * * *	a comb to a section of the section o	
Tobin & A	Associates, P.C.	Richardson Construc	ction, Inc.	Laramie Cor	unty Plan/Develop	_
P.O. Box	2420	101 Lexington Ave.,	Ste. 2	310 W. 19 th	Street, Suite 400	_
Address Cheyenne City, State, 2	, WY 82003	ADDRESS Cheyenne, WY 8200 CITY, STATE, ZIP	07	Cheyenne, V	WY 82001	-
BY (Signature)	Raight ATA	BY (Signature)		By (Silphatites)		- -
Jerry R. V	8/20//	Randy Richardson (Typed Name)		Brian Piersa (Typed Name)	4-11	- · -
DATE /		DATE	,	DATE		_

Item#	Subcontractor	Description		Amo Subcon		· #	RCI
	Add grab bars to Men's 105 ar requirements.	nd Women's 109 as sl	nown on drawing	A11.30 to	meet	-	
	requirements.				•	: *	
	Material -	·					
1	. Grab bars	EBS				\$	133.56
2	Labor - 3 hr.	RCI	3 hr x \$50			,\$	150.00
3	Supervision/Administration	RCI	2 hrs X \$65			\$	130.00
4	Bond/Insurance	RCÍ	\$14 X 1			\$	14.00
	, ·			, \$	_	\$	427.56
	Overhead/Profit	RCI	5%/15%	\$		\$	64.13
••	•		Total	\$	5	\$	491.69
			Grand Total			\$	491.69

Kathy Sitzman

From:

EBS . [ebs1000@bresnan.net]

Sent:

Wednesday, September 07, 2011 3:40 PM

To: Subject: Kathy Sitzman Re: FW: SSEC

\$ 133.56

Price for 2 sets (18,36 and 42")of Bradley 8120 (1 1/2' OA)grab bars is \$126.00. Price is FOB Cheyenne, materials only, tax excluded, net 30 days. I based it on the 2 bathrooms we have compartments going into, if more than 2 restrooms please advise.

Barb

```
On Wed, 7 Sep 2011 21:24:55 +0000
   Kathy Sitzman < kathy@RichardsonConstructionInc.com> wrote:
 > I was looking for a price from EBS. The toilet accessories were owner
 >provided previously. Thanks.
 > Kathy Sitzman
 > Richardson Construction, Inc.
 > 101 Lexington Ave. Ste. 2
 > Cheyenne, WY 82007
 > 307-635-6166
                    307-635-6213 fax
 > ----Original Message----
 >From: EBS . [mailto:ebs1000@bresnan.net]
 > Sent: Tuesday, September 06, 2011 8:43 AM
 > To: Kathy Sitzman
 > Subject: Re: FW: SSEC
 > Kathy,
 > Grab bars are to be mounted on walls, not partitions. No change for EBS.
> On Fri, 2 Sep 2011 23:12:47 +0000
> Kathy Sitzman < kathy@RichardsonConstructionInc.com> wrote:
>> All:
>> Please review the attached RFP #13 and respond as needed. Thanks.l
>> Kathy Sitzman
>>
>> Richardson Construction, Inc.
>> 101 Lexington Ave. Ste. 2
>> Cheyenne, WY 82007
>> 307-635-6166
                    307-635-6213 fax
>>
>>From: Terrell Hastings [mailto:Terrell@tobin-assoc.com]
>> Sent: Friday, August 26, 2011 3:03 PM
>> To: Keith Reynolds; Brian Piersall; Clark Vargas; Clay Weibel; Jacob
>>Augenstein; Jerry Voigt; Joni Milton; Kathy Sitzman; Randy Richardson
>> Subject: SSEC
>>
>> OAC,
```

```
>> Please see the attached file for RFP #13: RFP 0810 013 2011-08-26
 >>Add Restroom Grab Bars.
>>
>> Thank you,
>> Terrell Hastings, LEED AP(r)
>> Construction Administrator
>> terrell@tobin-assoc.com<mailto:terrell@tobin-assoc.com>
>> TOBIN & ASSOCIATES P.C.
               ARCHITECTURE/PLANNING
>> P 307.632.3144 F 307.632.6645
>>
> Barbara Major
> Engineered Building Specialties
> 1000 E 15th Street
> Cheyenne WY 82001
> 307-634-0961
```

Barbara Major

Engineered Building Specialties 1000 E 15th Street Cheyenne WY 82001 307-634-0961



101 Lexing Phone (307)	ton Avenue, Suite 2, Cheyenne, W) 635-6166 • Fax (307) 635-6213	yoming 82007		·	Owner Architect Field Other
Project:	Shooting Sports Educatio	n Center	Proposed Chan	ge Order from RFP #:	14
	3931 Archer Parkway Cheyenne, WY 82009		Date of Reques	t: 1	November 9, 2011
To:	Laramie County Planning	and Davidson of OCC.	Project#:		1015
10.	310 W. 19 th Street, Suite 4 Cheyenne, WY 82001	400	Date of Contrac	· >t:	August 17,2010
Provide ar Relocate o cameras o	act is proposed for change and install the conduit for the loor contacts for Door 121A in the exterior of the building	installation of door contact to the exterior Door 121B	ts at the following. Provide and in	ng exterior doors: 112, stall conduit for provi	ding future security
See attach	ed sheet				\$ 1,070.00
	•			•	. \$
	·				\$
					\$
Subtotal		•			\$ 1,070.00
Overhead/	Profit				<u>\$ 74.40</u>
Total Prop	osal Request				\$ 1,144.40
The addition	onal contract time requested	is	*	**************************************	(0) days.
Not valid 1	until signed by all parties b	oelow.			
	Associates, P.C.	Richardson Construc	tion, Inc.	Laramie County	Plan/Develop
P.O. Box	2420	CONTRACTOR 101 Lexington Ave.,	Ste. 2	OWNER 310 W. 19 th Stre	et. Suite 400
ADDRESS	WX 60003	ADDRESS		ADDRESS	
CITY, STATE, 2	, WY 82003	Cheyenne, WY 8200	97	Cheyenne, WY	82001
\mathcal{I}	\mathcal{D}_{i}	Mille	1/	1711	
BY (Signature)	yk (regt	BY (Signature)		By (Signature)	
Jerry R. V	olgt, AIA	Randy Richardson		Bpign Piersall	Alberta de la constanta de la
(Typed Name)	8/2011	(Typed Name)		(Tayped Name)	-/1
DATE		DATE		YATEL (

Item#	Subcontractor	Description	Amount	Amount
			Subcontractor	RCI

Provide and install the conduit for the installation of door contacts at the following exterior doors: 112, 107B, and 108B. Relocate door contacts for Door 121A to the exterior Door 121B. Provide and install conduit for providing future security cameras on the exterior of the building.

1 Simpson Electric	Subcontractor		\$ 847.00		
2 Supervision/Administration	RCI	3 hrs X \$65	•	\$.	195.00
4 Bond/Insurance	RCI	\$14 X 2	\$ 14.00	\$	14.00
		•	\$ 861.00	\$	209.00
Overhead/Profit	RCI	5%/15%	\$ 43.05	\$	31.35
,		Total	\$ 904.05	\$	240.35
•		Grand Total		\$	1,144.40



920 East 15th St. Cheyenne WY 82001

POBox 1345 Cheyenne WY 82003

Tele, (307) 632-8927 Fax (307) 632-8920

TO: RICHARDSON

RE: LC SHOOTING SPORTS EDUCATION CENTER CHEYENNE, WYOMING

We propose to furnish labor and material for the electrical wiring, and in accordance with the following:

1)PR #012

- a) Item # 28 \$ 2,906.00
- b) Item #29 \$ 1,655.00
- c) Item # 30 N/A
- d) Item #44 \$31,387.00
- e) Item # 46 \$ 15,934.00
- 2) PR # 014 \$ 847.00
- 3) ASI # 037 \$ 940.00

Simpson Electric M. Fino 11-7-2011



101 Lexington Avenue, Suite 2, Cheyenne, Wyoming 82007

Phone (307)	635-6166 • Fax (307) 635-6213	oming ozovi			Owner Architect Field Other
Project:	Shooting Sports Education 3931 Archer Parkway	Center	Proposed Change	Order from ASI #33:	103
	Cheyenne, WY 82009		Date of Request:	Septe	ember 23, 2011
То:	Laramie County Planning	and Development Office	Project#:		1015
	310 W. 19 th Street, Suite 4 Cheyenne, WY 82001	00	Date of Contract:	A	August 17,2010
For all wood (2) galvanidamage by approved e U310 w/14	act is proposed for change as od trellis baffle locations use ized 1/2" through bolts with bullet impacts. At the inter- equal. Suspend the 2"x12" use 1-16d galvanized nails.	the following connection washers, equally spaced. section of all 2"x12" and/	Countersink the end or 3"x12" connect v	ds of the bolts 1/2" to with Simpson Joist Ha	minimize ngers, or an
	ge - see attached				\$ 2,318.40
50 meter range - see attached					-\$-4,167:0 8-
100 yard ra	ange - see attached			بد	\$ 5,418.41
				7	7736.81
	d.				\$
		-			\$
					<u>\$</u>
Total Propo	osal Request				\$ -1-1,903. 89
The additio	nal contract time requested i	S	************************	******************************	(0) days,
Not valid u	ıntil signed by all parties b	elow.			
Tobin & A	Associates, P.C.	Richardson Construc	tion, Inc.	Laramie County Pl	an/Develop
P.O. Box 2	2420	CONTRACTOR 101 Lexington Ave.,	Ste. 2	owner 310 W. 19 th Street,	Suite 400
ADDRESS	WY 82003	ADDRESS		ADDRESS	
CITY, STATE, Z		Cheyenne, WY 8200)/	Cheyenne, WY 82	001
7	K(). L	Muli		13 11-	
By (Signature)	· · · · · · · · · · · · · · · · · · ·	BY (Signature)		PC(Signification)	
Jerry R. Vo	oigt, AIA	Randy Richardson (Typed Name)	(Brian Piersall	
16/1	1/2011	9-23-1/		(Typed Name)	
DATE /	1	DATE		D/TE /	

Item# Description			Amount
1 Simpson Joist hangers for	wood trellis baffle local	tions for 50 foo	ot range
132 - U310 hanger			\$ 846.52
12 - Simpson LUC210Z			\$ 22,90
Teco Nails			\$ 86.70
Difference between bolts	and lags		\$ 205.00
Extra labor time	12 hrs X \$50		\$ 600.00
Credit for 16d nails			\$ (53.00)
Administration	2hrs X 65	RCI	\$ 130.00
Supervision	2hrs X 65	RCI	\$ 130.00
Bond/Insurance	\$14/\$1,000	RCI	\$ 42.00
Subtotal	•		\$ 2,010.12
Overhead/Profit 15%			\$ 308.28
			\$ 2,318.40
2 Simpson Joist hangers for	wood trellis baffle locat	ions for 50 me	terrange omitted
266 - U310 hanger	_		\$ 1,705.86
28 - Simpson LUC210Z			\$ 53.42
Teco Nails			\$ 173.40
Difference between bolts a	and lags		\$ 477.12
Extra labor time	24.5 hrs X \$50		\$ 1,225.00
Credit for 16d nails	•		\$ (106.00)
Administration	2hrs X 65	RCI	\$ 130.00
Supervision	2hrs X 65	RCI	\$ 130.00
Bond/Insurance	\$14/\$1,000	RCI	\$ 70.00
Subtotal			\$ 3,858.80
Overhead/Profit 15%			\$ 308.28
			\$ 4,167.08
			\$ 4,107.00
3 Simpson Joist hangers for	wood trellis baffle locat	ions for 100 va	rd range
322 - U310 hanger		,	\$ 2,064.99
28 - Simpson LUC210Z			\$ 53.42
Teco Nails			\$ 173.40
Difference between bolts a	nd lags	•	\$ 544.32
. Extra labor time	31 hrs X \$50		\$ 1,550.00
Teco Gun			\$ 486,00
(this saves approximately \$	1,500.00 in additional ti	me on this rang	ge alone)
Credit for 16d nails			\$ (106.00)
Administration	2hrs X 65	RCI	\$ 130.00
Supervision	2hrs X 65	RCI	\$ 130.00
Bond/Insurance	\$14/\$1,000	R CI	\$ 84.00
Subtotal			\$ 5,110.13
Overhead/Profit 15%			\$ 308.28
- Tarrier and I total and I			
			\$ 5,418.41



101 Lexington Avenue, Suite 2, Cheyenne, Wyoming 82007 Phone (307) 635-6166 + Fax (307) 635-6213

Phone (307)	635-6166 + Fax (307) 635-6213				Owner [] Architect [X] Field [] Other []
Project:	Shooting Sports Education Cer 3931 Archer Parkway	nter	Proposed Change	Order from ASI #32	: 104
	Cheyenne, WY 82009		Date of Request:	Sep	otember 23, 2011
To:	I aramia County Diagnia and I	Davidonment Office	Project#:		1015
10.	of a series of the series of t		Date of Contract:		August 17,2010
The manu	act is proposed for change as follo facturer's portal framing in the me new locations and a revised Sittin Install the top of bench at 18 inch	etal shooting sheds or ag Bench Detail for co	onnecting to the stee	el "I" column in lieu	sitting benches. of Detail
Materials/	Labor for change in sitting bench	es - see attached			\$ 604.42
					\$
					\$
					<u>\$</u>
Subtotal					\$ 604.42
Overhead/	Profit				<u>\$ 91.00</u>
Total Prop	osal Request				\$ 695.42
	onal contract time requested is		*************	***********************	(0) days.
Not valid 1	ıntil signed by all parties below	4			
Tobin & A		Richardson Construc	tion, Inc.	Laramie County	Plan/Develop
P.O. Box	± ==:=	contractor 101 Lexington Ave.,	Ste. 2	OWNER 310 W. 19 th Stree	st. Suite 400
ADDRESS Chevenne		ADDRESS Cheyenne, WY 8200		ADDRESS	
CITY, STATE, 2		CITY, STATE, ZIP) <i>i</i>	Cheyenne, WY	32001
	Re) in la	Randy Richa		1112	
BY (Signature) Jerry R. V			by KS	Brian Piersall	
(Typed Name)		Typed Name)		(Typed Name)	
DATE	1/201/	9-23-11 DATE		ATE 12,11	

Item#	Subcontractor	Description	Amount	Amount
			Subcontractor	RCI

The manufacturer's portal framing in the metal shooting sheds creates a conflict with the location of the sitting benches. There are new locations and a revised Sitting Bench Detail for connecting to the steel "I" column in lieu of Detail 1/OR.03. Install the top of bench at 18 inches above finish grade. Locate the Rifle Rack as shown.

Materials/Labor/Equipm	ent -				
1 Materials	RCI				\$ 60.42
2 Labor	RCI	8 hrs x \$50			\$ 400.00
7 Supervision	RCI	1 hr x \$65			\$ 65.00
8 Administration	RCI	1 hr x \$65			\$ 65.00
9 Bond/Insurance	RCI	\$14 X 1			\$ 14.00
			\$	-	\$ 604,42
Overhead/Profit	RCI	5%/15%	\$	•	\$ 91.00
		Total	\$	-	\$ 695,42
		Grand Tota	ı		\$ 695.42

101 Lexington Avenue, Suite 2, Cheyenne, Wyoming 82007 Phone (307) 635-6166 • Fax (307) 635-6213

Proposed Change Order

Owner 🖸

				·	Architect ⊠ Field ☐ Other ☐
Project:	Shooting Sports Education Cer 3931 Archer Parkway	nter	Proposed Change	Order from ASI #39	: 105 A
	Cheyenne, WY 82009		Date of Request:	November 9, 2011/R	evised 11-10-11
То:	Laramie County Planning and	Development Office	Project #:		1015
·	310 W. 19 th Street, Suite 400 Cheyenne, WY 82001	Dovolopment Office	Date of Contract:	,	August 17,2010
Raise the A parking sp sketch sho	act is proposed for change as foll ADA parking spaces to avoid floo aces to 2% out from the building wed the revised grading contours	oding them during hig	t drainana avaired t	التاكيب المتاسيطان والمستورد	*1 1 P
Cost per at	tached				\$ 2,416.00
					\$
					\$
Subtotal		,			\$
Subtotal					\$ 2,416.00
Overhead/F	Profit	•			<u>\$ 228.00</u>
Total Propo	osal Request	o de provincio de la colonia d	- regarded of the second of the	,	\$ 2,644.00
The addition	nal contract time requested is	P8800650400400400400400000000000000000000	***************************************		(0) days.
Not valid u	ntil signed by all parties below	0			(o) days.
Tobin & A		Richardson Construct	ion, Înc.	Laramie County P.	lan/Develop
P.O. Box 2		CONTRACTOR 101 Lexington Ave., 9	Ste. 2	OWNER 310 W. 19 th Street	Suite 400
Address Chevenne.	7	Odress Cheyenne, WY 8200		ADDRESS	
CITY, STATE, ZI		CITY, STATE, ZIP	/	Cheyenne, WY 82	2001
/our	RI Sich	Park O .		MIM	
BY (Signature)	(\ B	Randy Richoly (Signature)	udsor	BY (Signapings)	
Jerry R. Vo	· · · · · · · · · · · · · · · · · · ·	Randy Richardson	//	Brian Piersall	
DATE ///	$\Delta / 2 - 11$	11 - 10 - 11 ATE		(Typed Name)	1/
				7	

ZSSEC	

Proposal Request #105 - ASI #39 Contour Grading

11/10/2011

Revised

item#

Subcontractor

Description

Amount Subcontractor

Amount RCI

In an effort to raise the ADA parking spaces to avoid flooding them during high precipitation events, reduce the slope on the walks and parking spaces to 2% out from the building, and to provide better drainage around the north side of the building use the attached sketch showing the revised grading contours in red. Interpolate intermediate points between contours as needed.

				•	
Lafond Excavation		\$	1.350.00		
RCI	1 Day	•		\$	750.00
ŖCI	3 Hr X \$65				195.00
RCI	1 Hr X \$65				65.00
	4 X 14			\$	56.00
,		\$	1,350,00	\$	1,066.00
RCI	5%/15%	\$	68.00	\$	160.00
	Total	\$	1,418.00	\$	1,226.00
	Grand Total			\$	2,644.00
	RCI RCI RCI	RCI 1 Day RCI 3 Hr X \$65 RCI 1 Hr X \$65 4 X 14 RCI 5%/15% Total	RCI 1 Day RCI 3 Hr X \$65 RCI 1 Hr X \$65 4 X 14 RCI 5%/15% \$ Total \$	RCI 1 Day RCI 3 Hr X \$65 RCI 1 Hr X \$65 4 X 14 RCI \$ 1,350.00 RCI 5%/15% \$ 68.00 Total \$ 1,418.00	RCI 1 Day \$ RCI 3 Hr X \$65 \$ RCI 1 Hr X \$65 \$ 4 X 14 \$ RCI \$ 1,350.00 \$ RCI 5%/15% \$ 68.00 \$ Total \$ 1,418.00 \$



Phone (307)	on Avenue, Suite 2, Cheyenne, Wyd 635-6166 • Fax (307) 635-6213	ming 82007			Owner Architect Field Other
Project:	Shooting Sports Education 3931 Archer Parkway	Center	Proposed Change	Order from ASI #33:	106
	Cheyenne, WY 82009	٠	Date of Request:	, De	cember 5, 2011
To:	Laramia Cavaty Blanning	ind Davidanie at Office	Project #:		1015
10.	Laramie County Planning a 310 W. 19 th Street, Suite 40 Cheyenne, WY 82001	30 Development Office	Date of Contract:		August 17,2010
damage by approved a U310 w/14	ized 1/2" through bolts with volume to bullet impacts. At the intersequal. Suspend the 2"x12" us 4-16d galvanized nails.	section of all 2"x12" and/	or 3"x12" connect	with Simpson Joist Ha	ingers, or an
				,	· <u>\$</u>
		• .			\$
					<u>s</u>
Total Prop	osal Request				\$ 5,106.60
The addition	onal contract time requested i	S	***********		. Ten(10) days.
Not valid	until signed by all parties b	elow.			
Tobin & A	Associates, P.C.	Richardson Construc	ction, Inc.	Laramie County P	lan/Develop
P.O. Box	2420	101 Lexington Ave.,	, Ste. 2	310 W. 19th Street	, Suite 400
Cheyenne	, WY 82003	ADDRESS Cheyenne, WY 820	07	Address Cheyenne, WY 82	2001
BY Signature) JOHTY R. V (Typed Name) DATE	Roigh	BY (Signature) Randy Richardson (Typed Name) DATE		Brian Piersall (Typed Name) DATE	11

item#	n# Description			Amount		
	1 Simpson Joist hangers for w	ood trellis baffle locati	ons for 50 me	ter rang	ge .	
ě	266 - U310 hanger			\$	1,705.86	
	28 - Simpson LUC210Z			\$	441.94	
	Teco Nails	,		\$	222.60	
	Difference between bolts an	d lags		\$	621.12	
	Extra labor time	24.5 hrs X \$50		\$	1,225.00	
	Credit for 16d nails			\$	(106.00)	
	Administration	2hrs X 65	RCI	\$	130.00	
	Supervision	2hrs X 65	RCI	\$	130.00	
	Bond/Insurance	\$14/\$1,000	RCI	\$	70.00	
	Subtotal			\$	4,440.52	
	Overhead/Profit 15%			\$ `	666.08	
				· \$	5,106.60	

MEAD LUMBER-CHEYENNE PO BOX 573 307-635-792 Vead Lumber

CHEYENNE, WY 82003

SOLD TO

RICHARDSON CONSTRUCTION ARCHER COMPLEX 101 LEXINGTON 2 CHEYENNE, WY 82007

.. .

SUB: 188

SHIP TO RICHARDSON CONSTRUCTION ARCHER COMPLEX 101 LEXINGTON 2 CHEYENNE, WY 82007

ACCOUNT#	QUOTE#		TERMS	DATE ENTERED	SLSMN	EXPIRATION DATE
05R2675	K120211		10TH	12/02/11	HSE05	01/01/12
ORDERED		U/M	DESCRIPT	ION	PRICE	AMOUNT
266		EA	U310Z SIMPSON HANGEI ZHSNAF	R Z-MAX	oshosus	1609.30
28		EA	LN#: 10 HUC210-2Z SIMPSON HZ ZHSNAF	inger haliqu	c14890,7	416.92
16		EA	LN#: 20 1/2" FIN HEX NUT H.I ZHCOPB LN#: 30).G.	0.092	1.47
32		EA	1/2" FLATWASHER H.D. ZHCOPB LN#: 40	G.	0.092	2.94
24		EA	3/8"X2-1/2" GALV MAC ZHCOPB	HINE BOLT	0.326	7.82
6		EA	LN# : 50 3/8"X9" GALV CARRIAC ZHCOPB	E BOLT		18.86
30	4.00 mg/s	ĒĀ.	LN# : 60 3/8" GALV HEX NUTS ZHCOPB		0.062	1.86
60		EA	LN# : 70 3/8" GALV FLAT WASHE ZHCOPB LN# : 80	ER.	0.055	3.30
2		EA	1-1/2" GALV TECO NAI ZTCARS LN#: 90	rs 293.60	1105,4000	210.00
16		EA	1/2"X8" GALV MACHINE ZHCOPB LN# : 100	BOLT	1.890	30.24
December	2, 2011 10:26:19 0	T:KML			MERCHANDISE	
	***** OTE *	·	SHIP VIA	 	OTHER	
	O1E ~		PAGE 1 OF 2	· · · · · · · · · · · · · · · · · · ·	TAX	
					FREIGHT	
					TOTAL	

MEAD LUMBER-CHEYENNE PO BOX 573 307-635-792 Wead Lumber

CHEYENNE, WY 82003

SOLD TO RICHARDSON CONSTRUCTION ARCHER COMPLEX

101 LEXINGTON 2 CHEYENNE, WY 82007

SUB: 188

SHIP TO
RICHARDSON CONSTRUCTION
ARCHER COMPLEX
101 LEXINGTON 2
CHEYENNE, WY 82007

ACCOUNT# 05R2675	QUOTE# K120211	NET	TERMS 10TH	DATE ENTERED 12/02/11	SLSMN HSE05	EXPIRATION DATE 01/01/12
ORDERED		υ/M	DESCRIPT		PRICE	AMOUNT
			QUANTITIES LISTED FO PURPOSES ONLY. PRICE 10 DAYS UNLESS OTHER	S ARE GOOD FOR		
December	2, 2011 10:26:19 0	T:KML		· -	MERCHANDISE	2302.71
	***** OTE *		SHIP VIA		OTHER	0.00
	****		PAGE 2 OF 2		TAX 6.000%	138.16
			·	•	FREIGHT	0.00
					TOTAL	2440.87

TOBIN & ASSOCIATES, P.C.

ARCHITECTURE / PLANNING

January 3, 2012

Mr. Brian Piersall Project Manager 3861 Archer Parkway Cheyenne, Wyoming 82009 COUNTY

JAN -7 2012

PLANNING & DEVELOPMENT OFFICE

Re: Explanation on Cost Responsibility for SSEC Change Order #7

Laramie County Archer Facility Shooting Sports Education Center

Dear Mr. Piersall:

Tobin & Associates, P.C. addresses this letter in regard to the work to be done under Change Order #7 for the Shooting Sports Education Center. As you are aware, Change Order #7 addresses corrective work needing to be done to install the ceiling light fixtures in Hallways #102, #112, and Work Station #119. Due to the condition that the specified light fixtures for that location cannot be installed as originally called for in the Project Drawings (because they extended to deep into the ceiling cavity space) to allow for insulation installation, the condition required corrective measures to modify the light fixture installation.

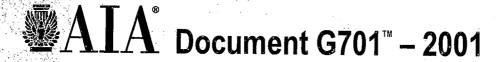
Tobin & Associates is taking responsibility for the error and will ask that the cost of this change be deducted from fee due Tobin & Associates. We have been in contact with our consultant, Clark Vargas, and have made him aware of the light fixture installation situation, and will work out this cost with him. However, the Project will not be assessed the cost.

If you have any questions or need to discuss anything with me, please do not hesitate to contact me.

Sincerely,

Jerry R. Voigt/A.I.A.

Vice-President, Tobin & Associates, P.C.



Change Order

	- 	
PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: 🖂
Laramie County Shooting Sports Park and Education Center	DATE: December 19, 2011	ARCHITECT: ⊠
13802 Bullseye Blvd.		CONTRACTOR:
Cheyenne, WY 82009		FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 08-1	
Richardson Construction, Inc.	CONTRACT DATE: August 17, 2010	OTTILIN. [_]
101 Lexington Ave, Suite 2 Cheyenne, WY 82007	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLI		
each fixture. Each light soffit frame cons soffit frame directly below the current light	ists of 6" steel studs to form a 2'x2' box whi tht locations. Relocate the current light fran S" rigid insulation (R-35) and beside it with	the attached sketch to build a 6" deep soffit at
Additional can light soffit framing		96 620 25
	••••••	\$0,039.23
		Total Change \$6,639.25
		V
The original Contract Sum was The net change by previously authorized	Change Ouders	\$ 2,600,000.00
The Contract Sum prior to this Change O	change Orders rder was	\$ 796,209.76 \$ 3,396,209.76
The Contract Sum will be increased by th	is Change Order in the amount of	\$ 6,639.25
The new Contract Sum including this Cha	***	\$ 3,402,849.01
The Contract Time will be unchanged by The date of Substantial Completion as of	zero (0) days. the date of this Change Order therefore is J	une 30, 2012
NOTE: This Change Order does n	ot include changes in the Contra	ot Sum Contract Time or
Guaranteed Maximum Price wl	hich have been authorized by Co	nstruction Change Directive until
the cost and time have been agi	eed upon by both the Owner and	Contractor, in which case a
Change Order is executed to su	persede the Construction Change	e Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OW	NER
Tobin & Associates, P.C.	AND ON	T V back %:
Tobin & Associates, P.C. ARCHITECT (Firm name)	Richardson Construction, Inc.	Laramie County
	CONTRACTOR (Firm name)	OWNER (Firm name)
P.O. Box 2420 Cheyenne WY 82003	101 Lexington Ave, Suite 2 Cheyenne, WY 82007	310 W. 19 th Street, Suite 400 Cheyenne, WY 82001
ADDRESS	ADDRESS	ADDRESS
Jenn K Wint	Clay 11	· · · · · · · · · · · · · · · · · · ·
BY (Signature)	BY (Signature)	BY (Signature)
Jerry R. Voigt, AIA	Randy Richardson	Brian Piersall
(Typed name)	(Typed name)	(Typed name)

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User Notes:



101 Lexington Avenue, Suite 2, Cheyenne, Wyoming 82007

Phone (307)	635-6166 • Fax (307) 635-6213				Owner [] Architect [S Field [] Other []
Project:	Shooting Sports Education 3931 Archer Parkway	Center	Proposed Change	Order from RFP #:	15
	Cheyenne, WY 82009		Date of Request:	1	December 1, 2011
To:	Laramie County Planning a	and Davidonment Office	Project #:		1015
10.	310 W. 19 th Street, Suite 40 Cheyenne, WY 82001	00 .	Date of Contract:	,	August 17,2010
The Contra Provide 6"	act is proposed for change as deep soffit at each fixture. I	follows: Frame to form a 2'x2' box	Relocate the curr	ent lights and provi	de insulation.
See attache		`			\$ 6,297.00
					\$
,					\$
					\$
Subtotal					\$ 6,297.00
Overhead/I	Profit	•			<u>\$ 342.25</u>
Total Propo	osal Request				\$ 6,639.25
	nal contract time requested i		***************************************	Twei	nty One(21) days.
		MVW		*	
Tobin & A	Associates, P.C.	Richardson Construc	etion, Inc.	Laramie County	Plan/Develop
P.O. Box	2420	101 Lexington Ave.,	Ste. 2	owner 310 W. 19 th Stre	et, Suite 400
Address Cheyenne	, WY 82003	Address Cheyenne, WY 8200	07	ADDRESS Cheyenne, WY	82001
CITY, STATE, 2	IP	CITY, STATE, ZIP	*	CITY, STATE, ZIP	
BY (Signature)		BY (Signappe)		Jey (Signatura)	
Jerry R. V	oigt, AIA	Randy Richardson		Brian Piersall	
		(Typed Name)		(Typed Name) 12-30-1	
DATE		DATE		DATE	

Item#

Subcontractor

Description

Amount

Amount

Subcontractor

RCI

Provide the required 3" air space around the Type F and FE can light fixtures build a 6" deep soffit at each fixture. Each light soffit frame consists of 6" steel studs to form a 2'x2' box which can be preassembled in the shop. Place the soffit frame directly below the current light locations. Relocate the current light frame down onto the soffit and center in the opening. insulate above each fixture with 5" rigid insulation (R-35) and beside it with R-38 batt insulation while maintaining the 3" air space as shown.

1 Simpson Electric	Subcontractor		\$	4,689.00	
2 Stewart Drywall, LLC	Subcontractor	•	\$	1,250.00	
3 Moore Insulation	Subcontractor		NC		
2 Supervision/Administration	RCI	4 hrs X \$65			\$ 260.00
4 Bond/Insurance	RCI	\$14 X 7	\$	84.00	\$ 14.00
		•	\$	6,023.00	\$ 274.00
Overhead/Profit	RCI	5%/15%	\$	301.15	\$ 41.10
		Total	\$	6,324.15	\$ 315.10
		Grand Total			\$ 6,639.25

p.2

STEWART DRYWALL, LLC

5402 Hilltop Ave Cheyenne, Wy 82009

E C	tim	ofe
		ate

Date	Estimate #
11/25/2011	687

Name / Address

RICHARDSON CONSTRUCTION, INC
101 LEXINGTON AVE STE 2
CHEYENNE, WY 82007

				Project
Description	·	Qty	Rate	Total
LARAMIE COUNTY SHOOTING RANGE	<u>*************************************</u>			
PROPOSAL REQUEST #015			1,250.00	1,250.00
				And the second
				·
			-	
				est about the second of the se
			·	
			Total	- \$1,250.00

920 East 15th St. Cheyenne, WY 82001 Tele. (307) 632-8927 FAX (307) 632-8920

P O Box 1345 Cheyenne, WY 82003-1345

	22001 Cheyenne, W 1 6200
To RICHARDSOI	N ·
*	
	DUNTY SHOOTING SPORTS EDUCATION CENTER
•	
Bid Date:	
Gentlemen:	
We propose to fi with electric wire ob,	rnish all materials, equipment and services for electric wiring, in accordance ing plans, specifications and addenda, for the above
or the sum of \$	4,689.00
accordance wi	th the following:
1) PR# 015, R	delocate type F lights into new soffit, extend conduit, and replace wire.
pecial Notes	
NO PAINTING	OR PATCHING IS INCLUDED.
se only those m	arked X
	X Sales Tax is included. 6 %
,	X Bond is not included, if required add 1.44 %
	General Contractor shall furnish elevator for hoisting our materials at no charge.
بمورسة.	Liquidated damages
	NO City Permit Included
ate: 11-30-11	Signature: M. FINO

RX Date/Time

De c. SIMPSON ELECTRIC

Contest Software Systems 9:48AM 0-0-0 87,00 00 4,00 920 E 15TH STREET CHEYENNE, WY 82001 Phone: (307) 632-8927 Fax: (307)632-8920

Page 1 of 1

3076328920

10x5 7,00 - 3990,00

577.80

No. 5438 P. 2 P.002

Job ID: Project:

5554 LC SHOOTING SEC PR #015

Summary Item Number Report

54.				1 Topical Course	A COLOR STATE STAT	000				
_	echaer. orgs og			Labor Leve	Labor Level: NOMINAL				~ I	3.24.4900
iv c	from Description	Sizze	o and	Danmallar 1 inn	38.481.74				TIBOTOGET	W. 200 . Co. C. Co. C. C. C. C. C. C. C. C. C. C. C. C. C.
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3241	STEEL-SS EMT COUPLING	415	5.5	00 00	4 50 10 1	10.000	0,0200	1.200		
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	CONTRACTOR COMMENTERS	Ė	c		300,000	300.000		2000		-
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38298	HI BAY FIX TO REMOVE	פכפטו	2	1,000	0.0000	0,000	0,0040	4,000		
		11201	191	20 02	0.0000	0.000	3,0000	28,000		
					Phase Totals:	\$577.40	ļ	89.72		otras
					Job Totals:	\$577,40	ł	69,12		\$0,00





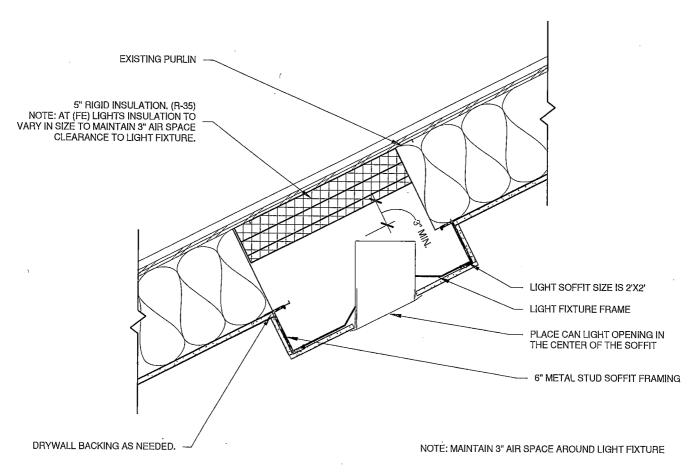
Work Changes Proposal	Request	
PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 015	OWNER: 🖂
Shooting Sports Education Center 3931 Archer Parkway Cheyenne, WY 82009	DATE OF ISSUANCE: November 22, 2011	ARCHITECT: ⊠ CONSULTANT: □
OWNER (Name and address): Laramie County	CONTRACT FOR: General Construction	CONTRACTOR: ⊠ FIELD: □
Planning and Development Office 310 W. 19 th Street, Suite 400 Cheyenne, Wy. 82001	CONTRACT DATE: August 17, 2010	OTHER:
FROM ARCHITECT (Name and address): Tobin & Associates, P.C. 1820 Dillon Avenue, Suite 200A Cheyenne, WY 82003	ARCHITÉCT'S PROJECT NUMBER: DLR 27-09102-10 T&A 08-10	•
TO CONTRACTOR (Name and address): Richardson Construction, Inc. 101 Lexington Avenue, Suite 2 Cheyenne, WY 82007		
Please submit an itemized proposal for the Contract Documents described herei Architect, in writing, of the date on whi	changes in the Contract Sum and Contract Time for pro n. Within Ten (10) days, the Contractor must submit th ch proposal submission is anticipated.	oposed modifications to is proposal or notify the
THIS IS NOT A CHANGE ORDER, A CON WORK DESCRIBED IN THE PROPOSED	STRUCTION CHANGE DIRECTIVE OR A DIRECTION TO MODIFICATIONS.	PROCEED WITH THE
DESCRIPTION (Insert a written descript	ion of the Work):	
To provide the required 3" air space are deep soffit at each fixture. Each light so preassembled in the shop. Place the soffit and center in	and the Type F and FE can light fixtures use the attact offit frame consists of 6" steel studs to form a 2'x2' both fit frame directly below the current light locations. Roth the opening. Insulate above each fixture with 5" rigid maintaining the 3" air space as shown in the attached	c which can be clocate the current light dispulation (R-35) and
ATTACHMENTS (List attached document	ts that support description):	

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Jerry R. Voigt, AIA (Printed name and title)

RFP 15.1 CAN LIGHT FRAMING

REQUESTED BY THE ARCHITECT:



CAN LIGHT FRAMING

RFP 15,1 1" = 1'-0"

	RFP# 015
CD REFERENCE	NA
SKETCH NUMBER	RFP 15.1
SHEET TITLE	CAN LIGHT FRAMING
DATE	11/22/11
PROJECT#	08-10
PROJECT NAME	SHOOTING SPORTS PARK & EDUCATION CENTER

TOBIN & ASSOCIATES

ARCHITECTURE / PLANNING