



Change Order

Project Name: LC Government Center Courthouse FCI #: 50-17-006

CO#

013

<input checked="" type="checkbox"/>	Laramie County - Planning & Development Office
<input checked="" type="checkbox"/>	SEH Architects
<input checked="" type="checkbox"/>	FCI Constructors of Wyoming, LLC.
<input type="checkbox"/>	

DATE August 7, 2019
CONTRACT DATE November 7, 2017

The Contractor is directed to make the following change(s) in this Contract

COR #027 R01: Public Side Fire Alarm Upgrade (MM Item 013-002)	\$350,243.00
COR #030: Drywall & Paint Repair Stair #001 & #003 (MM Item 013-002)	\$20,133.00


TOTAL	\$370,376.00
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Not valid until signed by Owner, Architect, and Contractor

Original Contract Sum	\$6,978,233.00
Net change by previously authorized Change Order	(\$79,354.00)
Contract Sum prior to this Change Order was	\$6,898,879.00
Contract Sum will be changed by this Change Order in the amount of	\$370,376.00
The new Contract Sum including this Change Order	\$7,269,255.00


The Contract duration will be changed by	(92) calendar days
The revised Substantial Completion date as of this Prime Contract Change Order is	January 4, 2020

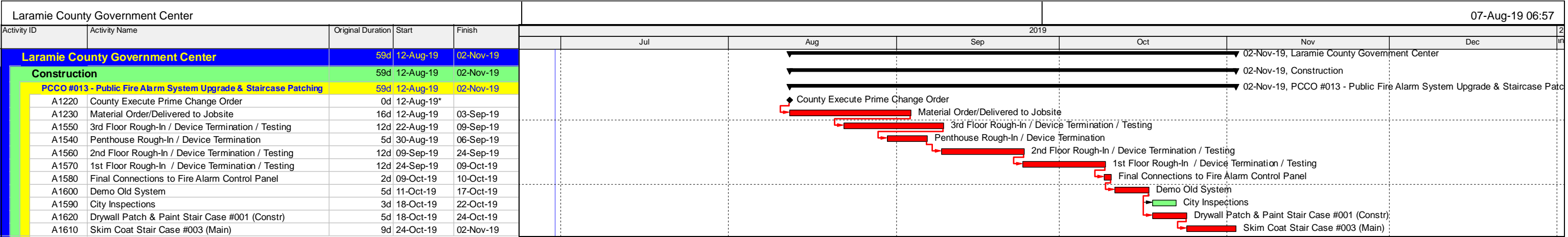
SEH Architects
Architect
2000S. Colorado Blvd
Tower One., Ste 6000
Denver, Co 80222
Address
By: N/A
Date

FCI Constructors of Wyoming, LLC.
Contractor
1023 E. Lincolnway
Cheyenne, Wy 82001
Address
By: 
Date 8/7/2019

Laramie County - Planning & Development
Office Linda Heath, Chairman
Owner
310 W. 19th St
Ste. 400
Cheyenne, WY 82001
Address
By:
Date

RECEIVED AND APPROVED AS
TO FORM ONLY BY THE
LARAMIE COUNTY ATTORNEY





PRELIMINARY

<div>Start Date: 19-Sep-17</div> <div>End Date: 02-Nov-19</div> <div>Data Date: 30-Jun-19</div> <div>Run Date: 07-Aug-19</div>	<div>FCI Constructors of Wyoming, LLC.</div> <div>Page 1 of 1</div>	Date	Revision	Checked	Approved
		07-Aug-19	Construction Schedule - Public Fire Alarm Upgrade		
		09-Jul-19	Construction Schedule - June 2019 Update		



COR-027 R01

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

LC Government Center Courthouse Renovation Project # **50-17-006** FCI Constructors of Wyoming LLC
309 W 20th St, Cheyenne, WY 82001 Tel: Fax:

8/7/2019 **Public Side Fire Alarm Upgrade (MM Item 013-002)** **Pending**

Category	Reference	PCCO Number
Change Order Request	OAC Meeting Minute Item #013-002, 5/21/19 Jim Schamerhorn (City of Cheyenne) e-mail, & approved REV3-05/01/10 fire alarm shop drawings produced by API, Ben H (County) 7/30/19 e-mail	

Notes

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

Ridge Electric - Supply and install new fire alarm system in areas of the building not currently being renovated. Scope of work is limited to the 1st floor, 2nd floor, 3rd floor, and penthouse only. Wiring to be hung from "j-hooks" in accessible and inaccessible ceilings. Includes removal and reinstall of any acoustical ceiling tiles. Proposal does not include any upgrade of the existing buildings fire alarm notification in the basement.

FCI - Drywall repair and paint, weekly cleaning, public safety and barriers, dumpsters, night supervision, & general conditions

Rev 01 - Revised per Ben H (County) 7/30/19 email. Also revised requested additional days to 92 days (3 months)

Clarifications -

- 1) This proposal does not include any fire proofing demolition and/or repair
- 2) This proposal does not include any asbestos removal and/or protection
- 3) Refer to Ridge Electrical estimate for further clarifications.
- 4) This proposal is for work on 1, 2, 3 floors & penthouse only. It does not include any work in the basement.
- 5) This proposal does not include protection, repairs, moving, etc for the Owner furniture, surroundings, etc. if damaged. County takes responsibility.
- 6) This proposal does not include purchasing any new ceiling tiles and/or grid if damaged. County takes responsibility.
- 7) This proposal does not include any final cleaning. Minor debris pickup is included under weekly clean. County will perform final clean with own forces.
- 8) This proposal does not include any costs for building permit.
- 9) General conditions as based on the superintendent and/or FCI personnel not being onsite fully if added work last past the current contractual scope of work.
- 10) Contractor is requesting additional 124 days. (4 Months).
- 11) This proposal was only includes additional FCI general conditions up to October 31, 2019. County agrees to reimburse FCI additional general conditions if extends afterwards.
- 12) This proposal does not include supervision during all off-hour activities. It includes roughly 1 each, 40 hour week period per month for the 3 month duration. The amount will be affected if requires overtime. County agrees to reimburse FCI if additional night supervision is requested.

Itemized Details:

General Description	Quote Rec'd	Proposed
Ridge Electric LLC		\$128,832.00
Description of Work: Electrical/Fire Alarm		
FCI Constructors of Wyoming LLC		\$25,244.00
Description of Work: Drywall Repair & Paint		
FCI Constructors of Wyoming LLC		\$17,585.00

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

**COR Report**

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

Description of Work: Weekly Clean (1,2,3, Floors)
Weekly Clean (Penthouse)

FCI Constructors of Wyoming LLC \$880.00

Description of Work: Weekly Clean (Penthouse)

FCI Constructors of Wyoming LLC \$10,551.00

Description of Work: Public Safety / Barriers

FCI Constructors of Wyoming LLC \$2,250.00

Description of Work: Dumpsters

FCI Constructors of Wyoming LLC \$6,350.00

Description of Work: FCI Night Supervision

\$56,626.00

Description of Work: Fnctnl Testing & Cing Tile Replacement Allowance

FCI Constructors of Wyoming LLC \$46,993.00

Description of Work: General Conditions (Super Only)

FCI Constructors of Wyoming LLC \$3,075.00

Description of Work: Truck Rental

FCI Constructors of Wyoming LLC \$5,317.00

Description of Work: Gas & Oil

FCI Constructors of Wyoming LLC \$1,350.00

Description of Work: Office Rental

FCI Constructors of Wyoming LLC \$795.00

Description of Work: Office Utilities

FCI Constructors of Wyoming LLC \$600.00

Description of Work: Copier

FCI Constructors of Wyoming LLC \$735.00

Description of Work: Information Technology (IT)

FCI Constructors of Wyoming LLC \$24,449.00

Description of Work: Project Manager

FCI Constructors of Wyoming LLC \$5,140.00

Description of Work: 1.55% Bonds & Insurance

FCI Constructors of Wyoming LLC \$13,471.00

Description of Work: 4.00% FCI Overhead & Fee



COR-027 R01

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

Requested Days: 92

Total Change: \$350,243.00

FCI PM Approval:



Date: 8/7/19

Owner Approval:

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

Ross Choate

From: Ben Hornok <bhornok@laramiecounty.com>
Sent: Tuesday, July 30, 2019 6:46 PM
To: Ross Choate; Jason Snyder; Mark Brazee; Ted Halsey; Timothy Elder; Chris Isaacson
Subject: RE: 50-17-006: (LC Govt) COR #027 - Public Fire Alarm

Ross,

Some comments and questions about the fire alarm pricing.

1. Ridge has 923 hours of labor in their price. I would anticipate that they would have 3 guys working on this throughout the duration. If they work 40 hours per week, that is about an 8 week duration. I would hope that testing, patching and repair work can be done in another 4 weeks. This would be about a 3 month duration but your overhead is based on a 4 month duration. Please clarify this, I think it is completely reasonable to assume 3 months of work instead. We will need a basic schedule outline to go with this change order.
2. Will you have supervision during all off-hours activities in the building?
3. Please delete the Contractor's Contingency line item and cost. We still have well over \$100K in contractor contingency in the GMP.
4. I would like to delete \$100K out of the Owner Requested Fund item and carry the remaining amount for functional testing and ceiling tile replacement allowance.

Please let me know if you have any questions.

Thanks,

Ben Hornok, PMP
Owner's Rep/Construction Manager
Laramie County
(307) 630-0539 Cell
(307) 633-4595 Desk
bhornok@laramiecounty.com

From: Ross Choate [mailto:rossc@fciwyllc.com]
Sent: Thursday, July 25, 2019 8:19 AM
To: Ben Hornok <bhornok@laramiecounty.com>; Jason Snyder <jsnyder@fciwyllc.com>; Mark Brazee <mbrazee@sehinc.com>; Ted Halsey <thalsey@sehinc.com>; Timothy Elder <telder@fciwyllc.com>; Chris Isaacson <CIsaacson@catorruma.com>
Subject: 50-17-006: (LC Govt) COR #027 - Public Fire Alarm

Laramie County Courthouse Remodel
Cheyenne, WY
FCI Constructors of Wyoming
50-17-006

Hey Team,

Below is a link to the COR #027 for the public fire alarm system.

Citrix Attachments

Expires August 24, 2019

COR #027.pdf

7 MB

Download Attachments

Ross Choate uses Citrix Files to share documents securely. [Learn more.](#)

Thanks,

Ross Choate
Project Manager
FCI Constructors of Wyoming, LLC.
P.O. Box 21569 (82003)
1023 E. Lincolnway
Cheyenne, WY 82001
P. (307) 778-3085 F. (307) 778-3659 C. (307) 287-2093
www.fciwyllc.com



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Ross Choate

From: Ben Hornok <bhornok@laramiecounty.com>
Sent: Monday, July 15, 2019 11:10 AM
To: Ross Choate; Jason Snyder; Mark Brazee; Ted Halsey; Timothy Elder; Chris Isaacson
Subject: RE: 50-17-006: Public Fire Alarm / Ridge Update
Attachments: COR #027 - Ridge Elect.pdf

Ross,

I have reviewed the cost to do this work and think it is reasonable. They have about 8 weeks of labor and their material quotes seem accurate. Hopefully, this will allow them to proceed. Once this change order is compiled it will have to go to the Commissioners for approval, which will take a few weeks. They have usually taken my recommendation and I will be recommending approval of this cost. Please let me know if Ridge is ok moving forward, it would be nice to begin running wire.

Thanks,

Ben Hornok, PMP
Owner's Rep/Construction Manager
Laramie County
(307) 630-0539 Cell
(307) 633-4595 Desk
bhornok@laramiecounty.com

From: Ross Choate [mailto:rossc@fciwyllc.com]
Sent: Monday, July 15, 2019 9:59 AM
To: Ben Hornok <bhornok@laramiecounty.com>; Jason Snyder <jsnyder@fciwyllc.com>; Mark Brazee <mbrazee@sehinc.com>; Ted Halsey <thalsey@sehinc.com>; Timothy Elder <telder@fciwyllc.com>; Chris Isaacson <CIsaacson@catorruma.com>
Subject: 50-17-006: Public Fire Alarm / Ridge Update

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

Laramie County Courthouse Remodel
Cheyenne, WY
FCI Constructors of Wyoming
50-17-006

Hey Ben,

As an FYI, Ridge is asking about an update to their proposal for the Public Fire Alarm System. I know that we are working on adding additional scopes of work to this COR but I was wondering if the County/Design Team wanted to give the authorization to Ridge that their 6/11/19 proposal is approved so they can start on this. They may not start without a subcontractor change order but we could give them the option.

Thanks,

Ross Choate
Project Manager
FCI Constructors of Wyoming, LLC.
P.O. Box 21569 (82003)
1023 E. Lincolnway
Cheyenne, WY 82001
P. (307) 778-3085 F. (307) 778-3659 C. (307) 287-2093
www.fciwyllc.com



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Meeting Minutes

Detailed (Editable), Grouped by Topic for each Meeting
and by 'Old Business' and 'New Business'

Item	Meeting Item Description	Resp	Status	Due Date	Compl'd	Cls'd
001-011	06/06/19: Jerry (LC) noted the county building will be closed after noon on 7/10 and all day 7/24. Ben (LC) reminded team about Cheyenne Frontier Days that run from 7/19 - 7/28.					No
Dust Control						
005-001	05/16/19: Snyder (FCI) noted FCI has been checking and cleaning as necessary twice a week. 04/18/19: Snyder (FCI) noted the room has been cleaned and FCI will continue to monitor. Ben (LC) asked FCI to ask check that door stay locked at all times. Chris (LC) receive complaints from different dept's that duct blew out of the a grilles & diffusers when AHU #001 was turned on and asked about having the duct work cleaned. Ben (LC) noted this was probably caused from the high velocity the unit was set to and blowing the years of dust accumulated and would subside when the units are setup to their normal operation set point. Ross (FCI) suggested checking the duct work to see if any dust remained. 04/11/19: Ben (LC) asked if the 2nd floor server room could be cleaned as drywall dust is starting to accumulate. Snyder (FCI) will take care of.					No
Continuation of MM Item 013-002 - Fire Alarm Shop Drawings						
050-001	07/18/19: Ross (FCI) Issued COR #030 earlier this week for the drywall/paint touch-ups to the stairs. Also sent Ben revised fire alarm estimate based on the 6/24/19 meeting with Ben. Ben (LC) found COR #030 acceptable and will review the updated estimate and respond to Ross tomorrow. Ross would like to wrap these two items into prime change order and have approved by the end of August 2019.					No
Fire Alarm Shop Drawings						
013-002	REFER TO MM ITEM 050-001 FOR CONTINUATION 07/11/19: Ross (FCI) is waiting for sub quotes from meeting held last Monday (7/8). 06/27/19: Ben (LC) told Chris & Jerry (LC) he is asking FC to also provide pricing for drywall patch and repainting in stairwell #1 & #3. Ross (FCI) is working on setting up walk with subs and County to discuss requested added work. 06/20/19: Ross (FCI) received Ridges proposal and sent Ben (LC) the preliminary proposal on 6/19. Would like to discuss with Ben before issuing official proposal. 05/30/19: Ross (FCI) is waiting for the proposal from Ridge. 05/23/19: Ross (FCI) mentioned to team the shop drawing have been approved by the City and returned. Fire Dept. is now requiring the penthouse to be monitored. This is per the email chain Ross forwarded to Ben on 5/21. Ben (LC) will review email. Also wants Ridge to price labor with working off hours but hopes some of the work can be conducted during normal business hours. Also considering having Ridge perform work on a not to exceed, T & M. 05/16/19: Ben (LC) needs to know the anticipated costs from Ridge Electric in order to submit for the building permit. 05/09/19: Ben (LC) requested pricing from Ridge Electric					No

Meeting Minutes

Detailed (Editable), Grouped by Topic for each Meeting and by 'Old Business' and 'New Business'

Item	Meeting Item Description	Resp	Status	Due Date	Compl'd	Cls'd
	for the fire alarm upgrade. 05/02/19: Ross (FCI) after discussions with Ben (LC), API will be removing their light blue devices and will be submitting to the City for review/approval. Ben (LC) will check with City if a building permit will be required. Also asked Ross to schedule a review meeting with Jim (City). 04/25/19: Ross (FCI) has forwarded Ben's (LC) comments to Ridge and requested API to provide dates for when to test decibel outputs. Working on scheduling for after hours. Chris (LC) noted her workers start at 6:00PM. 04/18/19: Ross (FCI) had conference call yesterday. Ben (LC) noted in the conference call, he asked API to check one last time if any devices can be deleted but ultimately needs to submit a stamped set of shop drawings to the City in the next couple weeks. Ross (FCI) noted API suggested duration of work is 3 months. 04/11/19: Ben (LC) would like to have a conference call with Ridge & API around next Tuesday or Wednesday afternoon. Ross (FCI) will set up. 04/04/19: Ben (LC) met with Jim (City) and he is requiring drawings to be stamped by a licensed engineer. Ben will revise some of his earlier shop drawing comments and include in his upcoming response to Ridge. Ben is also considering having Ridge proceed on a T & M basis. Snyder (FCI) noted the city fire alarm inspectors are asking when this scope of work will start. Snyder is concerned the inspectors will shut his job down. Ross (FCI) noted the city inspectors have brought up concerns, but wondered if there are any existing fire/smoke dampers that need to be tied to the buildings fire alarm system or new ones installed. 03/28/19: Ben (LC) is working on setting up meeting with Jim Schamerhorn (City Of Cheyenne) to determine if shop drawings submitted have to be stamped by Certified Fire Alarm Engineer? 03/21/19: Ben (LC) Plans on having conversation with Jim Schamerhorn regarding a p/s (Via Ridge) 3/20/19 comments to Ben (LC) 3/19/19 shop drawing changes. Ben (LC) will provide responses after meeting. 03/07/19: Ross (FCI) Received API revised shop drawings and issued to team last Monday (3/4). Ben (LC) Thanked Ross for forwarding County's question regarding IFC 9014 & will review and provide info to API revised drawings. 02/14/19: Ross (FCI) Should be receiving shop drawings sometime next week. 02/07/19: Ross (FCI) Per a p/s email, they are supposed to have a design for review ready in the next two weeks. 01/31/19: Ben (LC) asked Ross (FCI) if FCI can breakout COR#008 R2 into separate prime change order. 01/24/19: Ben H (LC) noted the analysis was conducted on Monday but API did not activate the horn strobes to record decibel readings. Tim (FCI) noted per API, they are able to determine the devices available decibel output and do plan on supplementing them in the new design. Ross (FCI) also forwarded an email from API to Ben H (LC) yesterday regarding the hours spent. 01/17/19: Ross (FCI) COR #008 has been approved and Ridge/ API is scheduled for next Monday (1/21). Jerry (LC) Will be there but does not have access to all areas. Ben (LC) Will make sure someone is available to grant access into areas Jerry (LC) does not. 01/10/19: Ross (FCI) Team is still working on pricing clarifications and asked if County still wants to proceed on 1/21? Ben (LC) Confirmed County is planning on having analysis on 1/21. Jerry (LC) Will be present that day as well but asked FCI to find out what time will start. Ross (FCI)					

Item	Meeting Item Description	Resp	Status	Due Date	Compl'd	Cls'd
	will check into. 01/03/19: Ross (FCI) Issued COR#008 yesterday for pricing to for shop drawings and evaluation. Provided Ben (LC) estimate today. Estimate is between \$600K to \$800. Thousand. Ted (LC) Requested breakout. Ross (FCI) Will request from Ridge but also added Ridge will need to receive the notice to Proceed, Change Order to Follow sometime next week in order to prepare for the 1/21 day o risk additional cost. Jason E (FCI) City Inspector would als like to be brought up to speed regarding the life/safety bei addressed at new public restrooms. Ben (LC) He has already addressed this with Jim S (City Fire Dept)and they have worked out this issue. Asked FCI to let City inspector Mikes W) wow what the plan is. 12/20/18: Chris/Ben (LC) asked Ross (FCI) to have Ridge price building analysis be performed on County holiday 1/21/19 (Martin Luther Day), or that the weekend, or night from 10PM to 6AM. Also wants FCI to have supervision present. County will also have someone as an escort. 12/13/18: Ben (LC) Meet with the Fire Dept last Monday and would like to go over proposed idea in scheduled conference call tomorrow. 12/06/18: Ross (FCI) Conference call was held last Monday (12/3). Ben (LC) Meeting tomorrow with Fire Dept 11/29/18: Ben (LC) Would like to have a quick conference call with Ridge/ API to bounce ideas off of. Ross (FCI) will check into. 11/15/18: Ben (LC) Is working on. Would like to discuss with County and also confirm with Fire Dept. Should have description by the end of the Tuesday (11/20). 11/08/18: Ross (FCI) Ridge/ API is waiting for description of work from Ben (LC) for the new work, but the city has approved and released the current fire alarm shop drawin, for the current construction portion. 10/25/18: Ben (LC) Meeting last week with Fire Dept prove most, if not all existing devices in nonconstruction areas d not meet current code requirements. Will be sending emai to Fire Dept requesting they review the current fire alarm shop drawings while a design is complete for the 1st, 2nd, 3rd and penthouse floors. Ross (FCI) Will get with Ridge and API about designing fire alarm for these areas and als price install. Advised Team FCI will have to request additional time and general conditions if ran thru FCI contract. 10/18/18: Ben (LC) FCI, Fire Dept, and Laramie county wi meet today at 5:00pm to test decimals readings. 10/11/18: Ross (FCI) Expecting proposal from API/ Ridge today. Will send to Team and City Fire Dept for their review of API scope of work. 10/04/18: Ross (FCI) Meeting was held last Wed (10/03) with fire Dept. Provided team description of what was discussed and will be sending meeting minutes notes. Tec (SEH) Will ask fire Dept what section of the codes they an referencing. Will also research of other fire protection engineers (FPE) that could perform the analysis. Ross (FCI) Explained to team this needs to be addressed quick since the fire Dept wants to review the analysis concurren with submitted fire alarm shop drawings. 09/27/18: Ross (FCI) Per 9/26/18 letter from Jim Schamerhorn (City Fire Prevention), the City has concern with the current design for the fire alarm systems and will not approve the drawings. Ross (FCI) will be setting up a meeting with them and team members for next week.					

Jim Schamerhorn

From: Jim Schamerhorn
Sent: Tuesday, May 21, 2019 1:35 PM
To: Martin Murphy
Cc: Bob Mason
Subject: RE: Laramie Co Government Building Fire Alarm

Marty,
With agreement to the understandings listed in your e-mail, we will accept the fire alarm design as submitted. I will stamp the drawing/submittal package and return them to the Building Department for pick up by your electrical contractor.
Lt. Steve Zimmerman should be requested when scheduling inspections for this work.
Please contact our office if we may assist the process or with any questions you may have.
Regards,

Jim Schamerhorn
Fire Plans Examiner/Fire Inspector
Cheyenne Fire & Rescue
307-637-6312
jschamerhorn@cheyennecity.org

From: Martin Murphy <Martin.Murphy@apisystems.us>
Sent: Tuesday, May 21, 2019 1:27 PM
To: Jim Schamerhorn <jschamerhorn@cheyennecity.org>
Subject: Laramie Co Government Building Fire Alarm

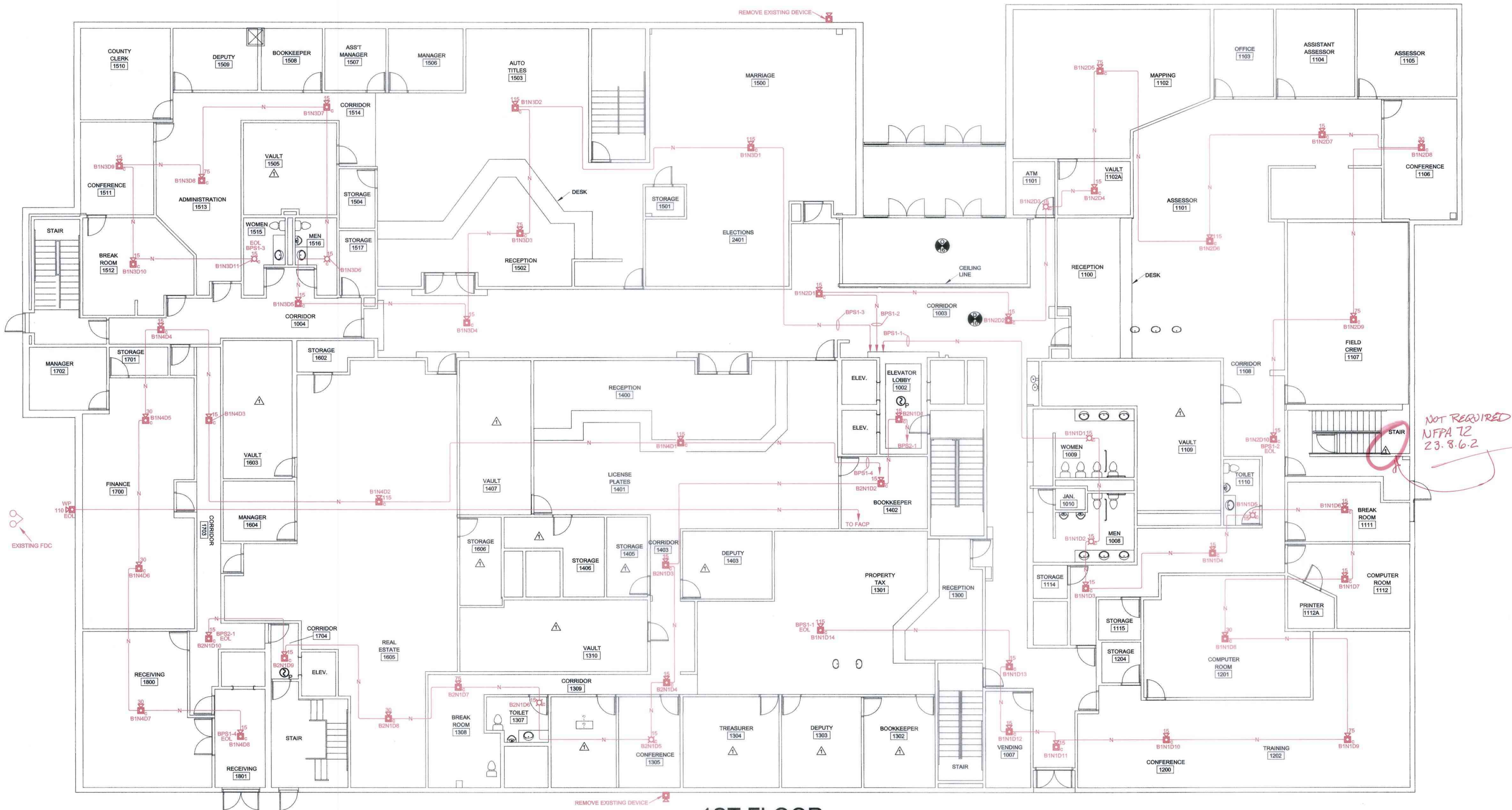
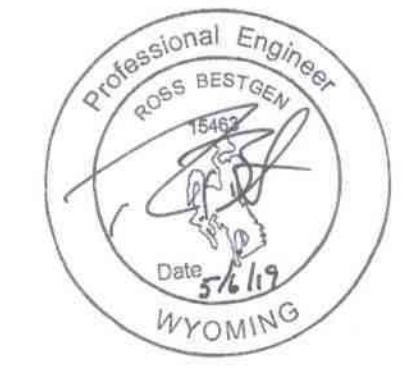
Per our discussion the following items pertain to the submitted drawings
There is a fire alarm annunciator located at the front door.
The two outside horn/strobes on the building will remain and not be demoed.
We will add a notification device in rm 1012 on the second floor.
Our flag note to verify DB levels will be disregarded and the system will meet the current NFPA 72 code requirements.

Thanks



Martin Murphy | Project Manager
API Systems Integrators | wsfp.com
7306 W Yellowstone Hwy | Casper WY 82604
D: 307-266-5222 | M: 307-259-9394

5-21-19
Cheyenne Fire Prevention Bureau
APPROVED; as apparently complying with
Fire/Life Safety Codes adopted by the City.
Omissions or oversights do not preclude the
need for compliance with all code provisions.
John Schumacher



NOT REQUIRED
NFPA 72
23.8.6.2

1ST FLOOR

WYOMING
COLORADO
NORTH DAKOTA
SOUTH DAKOTA

APIO
Systems Integrators
a Division of
Waters Blue Co.
7306 W Yellowstone Hwy, Casper, Wyoming 82404
Phone (307) 266-5222 Fax (307) 266-5224

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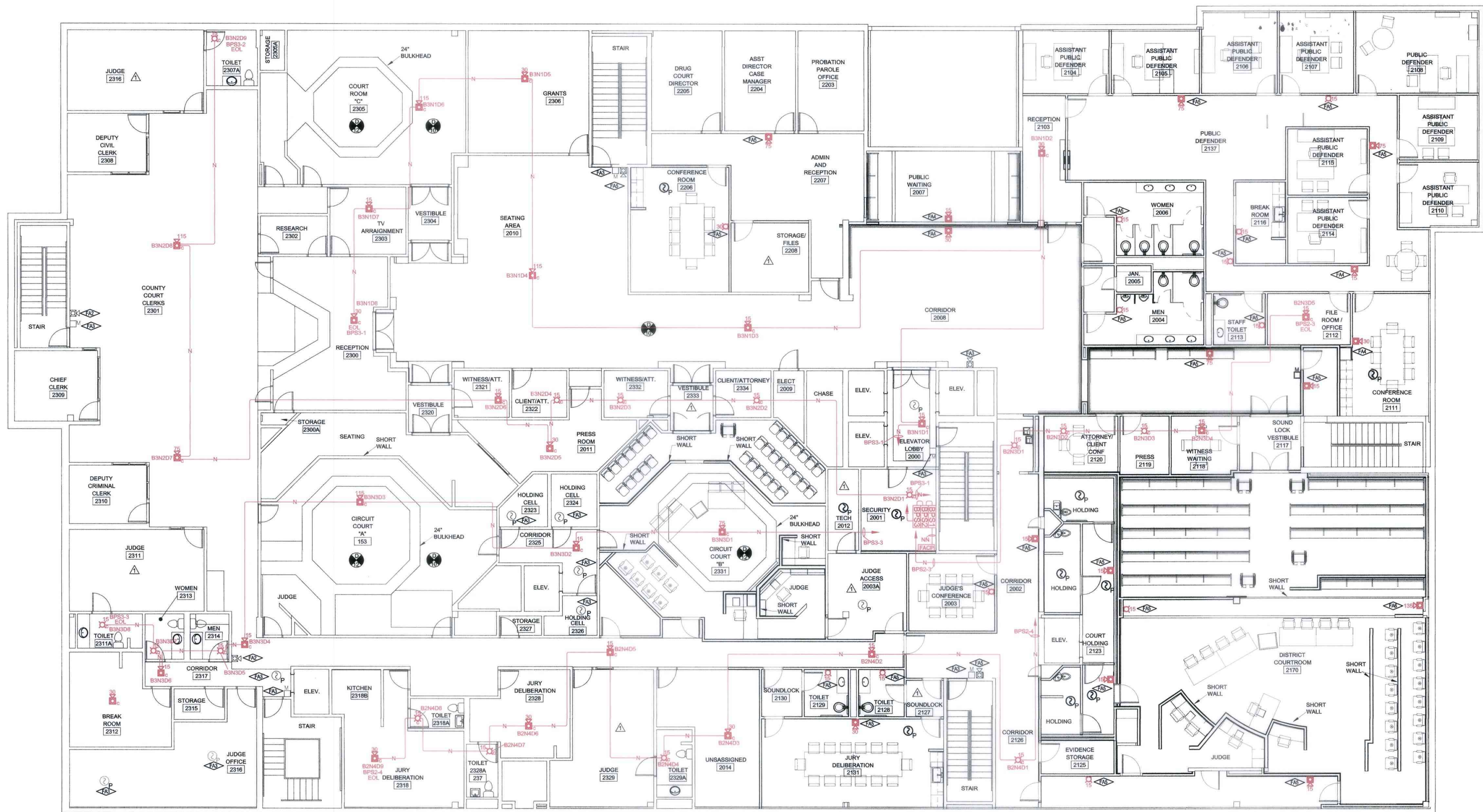
LARAMIE COUNTY GOVERNMENT
CENTER REMODEL
309 W. 20TH STREET
CHEYENNE, WY 82001

1ST FLOOR
FIRE ALARM
PLAN

REVISIONS	
R1-02/27/19	
R2-03/04/19	
R3-05/01/19	

DRAWN:
LCD
SCALE:
1/8" = 1'-0"
DATE:
02/27/19
FILE:
LCGC
JOB CODE:
DL3509

FA1



2ND FLOOR



WYOMING
COLORADO
NORTH DAKOTA
SOUTH DAKOTA

APIQ
systems integrators

a division of
Warner Group, Inc.
7306 W Yellowstone Hwy, Casper, Wyoming 82604
Phone (307) 266-5222 Fax (307) 266-5224

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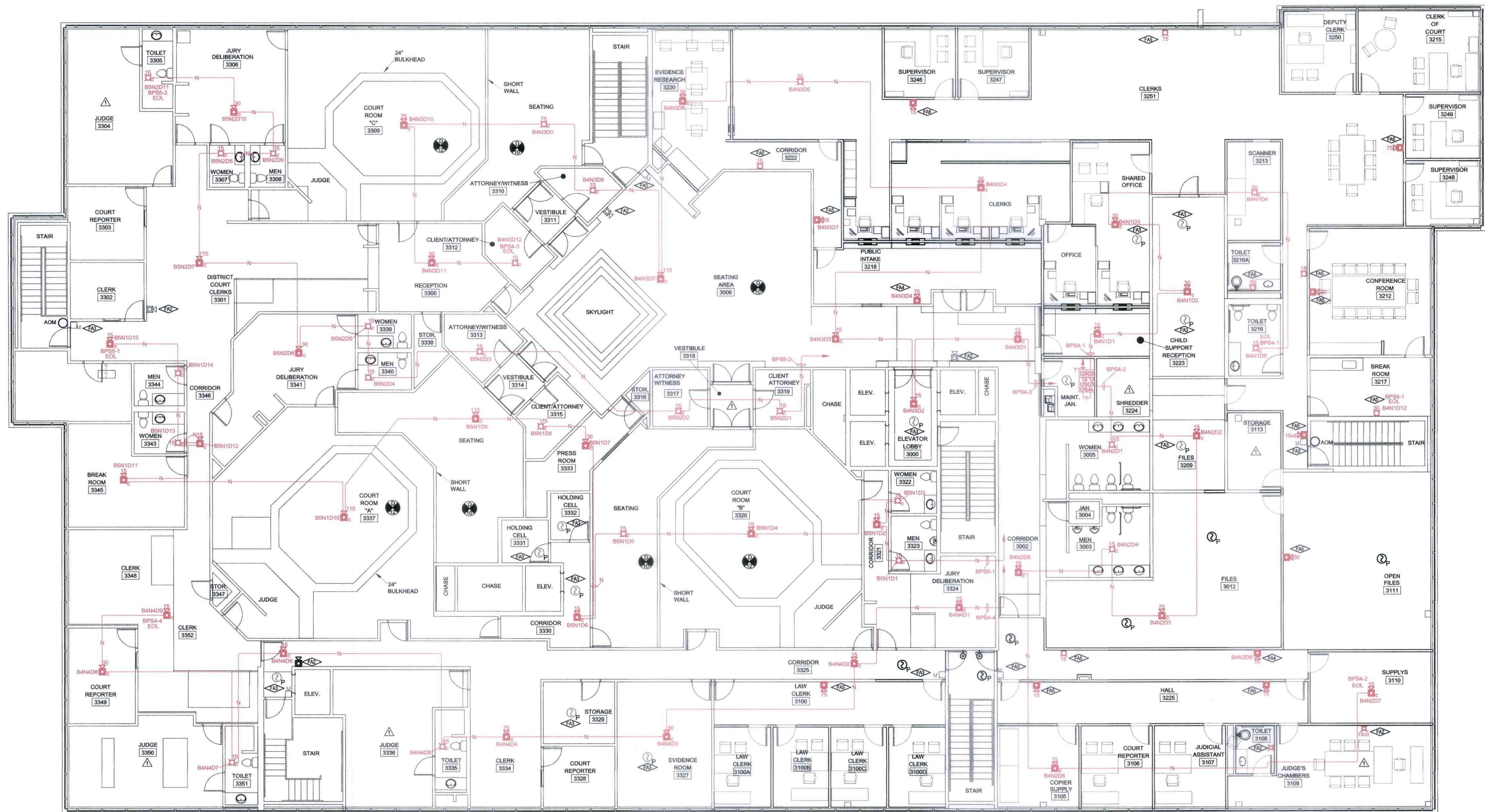
LARAMIE COUNTY GOVERNMENT
CENTER REMODEL
309 W. 20TH STREET
CHEYENNE, WY 82001

2ND FLOOR
FIRE ALARM
PLAN

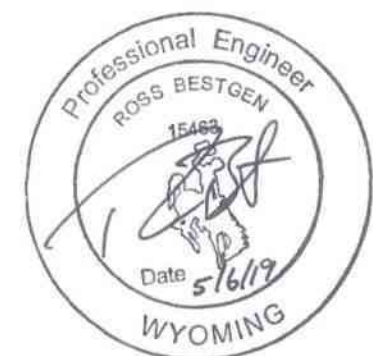
REVISIONS
R1-02/27/19
R2-03/04/19
R3-05-01-19

DRAWN:
LCD
SCALE:
1/8" = 1'-0"
DATE:
02/27/19
FILE:
LGGC
JOB CODE:
DL3509

FA2



3RD FLOOR



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REVISIONS	
R1-02/27/19	
R2-03/04/19	
R5-05-01-19	
DRAWN:	LD
SCALE:	1/8"=1'0"
DATE:	02/27/19
FILE:	LCCG
JOB CODE:	DL3509

The diagram illustrates the fire alarm system layout for a three-story building. It shows the placement of fire alarm control panels (FACP), fire alarm pull stations (FAPS), and fire alarm notification appliances (FANAs) across the 1st, 2nd, and 3rd floors. The system is divided into zones, including the 2nd Floor Auto Manual Zone and the 1st Floor Auto Manual Zone. The diagram also shows the wiring connections between these components, including the fire alarm control panel (FACP) and the fire alarm pull stations (FAPS). The diagram is labeled with "SCOPE OF ADDED WORK" and includes a legend for "EXISTING PULL STATION", "EXISTING PULL STATION", "2ND FLOOR AUTO MANUAL ZONE", "1ST FLOOR AUTO MANUAL ZONE", and "120V".

**** WIRE SCHEDULE ****		
SYM	DESCRIPTION	USAGE
D	18/2 UNSHIELDED FPLP	DOOR HOLDER
N	CAT 5 TELCO WIRING	NAC CIRCUIT
S	18/2 UNSHIELDED FPLP	IDC / ZONE CIRCUIT
T	18/2 UNSHIELDED FPLP	BOOSTER TRIP

THE "CD" NUMBER NEXT TO THIS SYMBOL IS THE CANDELA SETTING OF THAT STROBE OR HORN/STROBE, THIS NUMBER NEEDS TO BE SET ON THE DEVICE VIA SLIDE SWITCH ON BACK OF UNIT DURING INSTALLATION. SET VALUE IS VISIBLE FROM SIDE OF DEVICE THROUGH STROBE LENS.

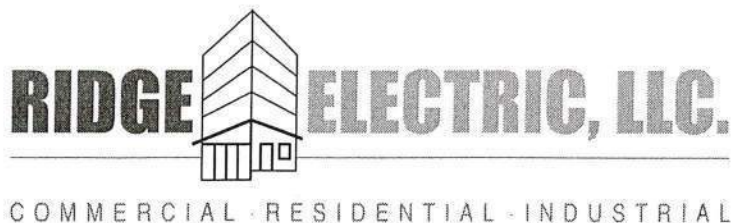
NFPA 101, 72, 70
2018 IBC / IFC
2016 NFPA 72

A. DO NOT LOCATE SMOKE DETECTORS WITHIN 36" OF ANY FAN OR HVAC REGISTER.
B. MARK FIRE ALARM 120V CIRCUIT BREAKER RED AND INSTALL BREAKER LOCK FOR FACP AND BOOSTERS.
C. BUILDING IS FULLY SPRINKLERED.
D. AFTER INSTALLING ALL NEW NOTIFICATION DEVICES, REMOVE EXISTING NOTIFICATION DEVICES AND WIRING.
E. CONNECT EXTERIOR WATERFLOW HORN STROBE TO EXISTING PANEL CONTROL RELAY CIRCUIT.
F. BASEMENT IS NOT PART OF THIS PROJECT SCOPE.
G. ALL EXISTING DEVICES MAY NOT BE INDICATED ON THESE DOCUMENTS.

REVISIONS

DRAWN:	LCD
SCALE:	NTS
DATE:	08/27/18
FILE:	LCGC
JOB CODE:	DL3509

FA4



970-254-9449 office
 888-779-9449 toll free
 970-254-1120 fax
 462-A Glen Road
 Grand Junction, CO 81501

Ridge Base bid	\$124,367.00
Ridge Penthouse	\$ 4,465.00
Total	\$128,832.00

June 11, 2019
 FCI Constructors of Cheyenne
 Attn: Ross Choate
 Re: Laramie County Government Center Remodel

Mr. Choate:

Enclosed is Change Order #20. This is an ADD to the contract for **\$124,367.00**

This Change Order Proposal is for the following items:

1. Provide and install new Fire Alarm notification in areas of the building not currently being renovated. This pricing is limited to the devices, misc. materials, and fire alarm cable per the submitted and approved drawings from the Fire Department.
 - a. I have not included any provisions for added devices from the Fire Departments Final Walk.
 - b. I have proposed all cabling to be installed on "J-Hooks" above accessible and in-accessible ceilings.
 - c. I have not included any provisions for any upgrade of the Fire Alarm Notification in the basement.

We await written notice to proceed before beginning work.

Call if you have any questions
 Thank you

Sincerely,

Dean Palmer

Via email
 Cc: file

06/11/19

Ross Choate

From: Ross Choate
Sent: Friday, May 24, 2019 3:49 PM
To: Mr. Ben Hornok; Mr. Dean Palmer
Cc: Jason Earley (jearley@fciwyllc.com); Jason Snyder (jsnyder@fciwyllc.com); Tim Elder (telder@fciwyllc.com)
Subject: RE: 50-17-006 FW: Laramie Co Government Building Fire Alarm - Labor Pricing

Laramie County Courthouse Remodel
Cheyenne, WY
FCI Constructors of Wyoming
50-17-006

Hey Dean,

To answer your question regarding the working hours, I spoke to Ben and the county asked that it be priced with all the work be conducted during off-hours.

From: Ross Choate
Sent: Tuesday, May 21, 2019 2:57 PM
To: Mr. Ben Hornok <bhornok@laramiecounty.com>
Cc: Jason Earley (jearley@fciwyllc.com) <jearley@fciwyllc.com>; Jason Snyder (jsnyder@fciwyllc.com) <jsnyder@fciwyllc.com>; Tim Elder (telder@fciwyllc.com) <telder@fciwyllc.com>
Subject: 50-17-006 FW: Laramie Co Government Building Fire Alarm Review Update

Laramie County Courthouse Remodel
Cheyenne, WY
FCI Constructors of Wyoming
50-17-006

Hey Ben,

Please refer to the below. Can you please advise Dean's question below that is highlighted.

From: Dean Palmer <dean@ridgeelec.com>
Sent: Tuesday, May 21, 2019 2:49 PM
To: Ross Choate <rossc@fciwyllc.com>
Cc: Jason Snyder <jsnyder@fciwyllc.com>; Jason Earley <jearley@fciwyllc.com>; Timothy Elder <telder@fciwyllc.com>; Chris McBride <chris@ridgeelec.com>
Subject: FW: Laramie Co Government Building Fire Alarm

Hey Ross,

Received this from Marty a little bit ago. The drawings will be ready to pick up at the building department if you want to get them or I can have Chris get them next week when he is back.

Attached is a message I received later from Marty stating that Jim Schamerhorn will want notification added to the penthouse as well. We are working to get confirmation of this from Jim in a fashion other than by phone call. I hope he will notate this on the shop drawings before they are picked up, but I will follow up with you either way.

The note "Our flag note to verify DB levels will be disregarded and the system will meet the current NFPA 72 code requirements." Was put in by API because of the review/ comments made by Ben. This was removed at Jim's request, but a sound test will still need to be done before the final for the building is scheduled with the fire department to verify we meet code.

At this point Marty will work to get the added costs for the design of notification in the penthouse together and also finalize pricing for the devices, equipment, and programming/ startup costs to me and I will add in my labor, misc. materials and get this submitted to you. Our goal is to have this to you by the end of the week, but no later than a week from today (because of the holiday).

Something I would like to note about the labor portion of the proposal:

- At this point I have not received any different information to state I can badge additional guys for work during the day in secured areas of the building, nor an escort being provided for our guys to work in the secured areas during the day. So with this understanding, I am going to move forward with pricing work at the night rate allowing guys into the building for work after 5pm.

Regards,

Dean Palmer

Pre-Construction Services, Project Manager

Ridge Electric, LLC

O (970) 254-9449

M (970) 250-1426

www.ridgeelectricllc.com



From: Martin Murphy <Martin.Murphy@apisystems.us>

Sent: Tuesday, May 21, 2019 1:47 PM

To: Dean Palmer <dean@ridgeelec.com>

Subject: FW: Laramie Co Government Building Fire Alarm

Please see below.

Thanks



Martin Murphy | Project Manager
API Systems Integrators | wsfp.com
7306 W Yellowstone Hwy | Casper Wy 82604
D: 307-266-5222 | M: 307-259-9394

From: Jim Schamerhorn <jschamerhorn@cheyennecity.org>

Sent: Tuesday, May 21, 2019 1:35 PM

To: Martin Murphy <Martin.Murphy@apisystems.us>
Cc: Bob Mason <bmason@cheyennecity.org>
Subject: RE: Laramie Co Government Building Fire Alarm

Marty,

With agreement to the understandings listed in your e-mail, we will accept the fire alarm design as submitted.

I will stamp the drawing/submittal package and return them to the Building Department for pick up by your electrical contractor.

Lt. Steve Zimmerman should be requested when scheduling inspections for this work.

Please contact our office if we may assist the process or with any questions you may have.

Regards,

Jim Schamerhorn
Fire Plans Examiner/Fire Inspector
Cheyenne Fire & Rescue
307-637-6312
jschamerhorn@cheyennecity.org

From: Martin Murphy <Martin.Murphy@apisystems.us>
Sent: Tuesday, May 21, 2019 1:27 PM
To: Jim Schamerhorn <jschamerhorn@cheyennecity.org>
Subject: Laramie Co Government Building Fire Alarm

Per our discussion the following items pertain to the submitted drawings

There is a fire alarm annunciator located at the front door.

The two outside horn/strobes on the building will remain and not be demoed.

We will add a notification device in rm 2012 on the second floor.

Our flag note to verify DB levels will be disregarded and the system will meet the current NFPA 72 code requirements.

Thanks



Martin Murphy | Project Manager
API Systems Integrators | wsfp.com
7306 W Yellowstone Hwy | Casper Wy 82604
D: 307-266-5222 | M: 307-259-9394

RIDGE ELECTRIC LLC

Breakout Sheet

6/11/2019

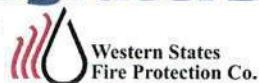
Laramie County Government Center Remodel

Change Request #20 - Public Side Fire Alarm Upgrade

MATERIAL					\$	4,505.47
QUOTE					\$	0.00
RENTAL					\$	210.00
SubContractor					\$	27,733.64
Tax @	6.00%				\$	282.93
SUBTOTAL					\$	32,732.04
Overhead	10%				\$	3,273.20
Profit	5%				\$	1,800.26
SUBTOTAL					\$	37,805.50
LABOR	Normal Work	0 hours @	\$70.00	per Hr.	\$	0.00
LABOR	Shift Work	923 hours @	\$85.00	per Hr.	\$	78,455.00
FOREMAN	Normal Work	40 hours @	\$75.00	per Hr.	\$	3,000.00
FOREMAN	Shift Work	50 hours @	\$90.00	per Hr.	\$	4,500.00
Site Supt/PM		8 hours @	\$ 75.00	per Hr.	\$	600.00
1% Fuel					\$	0.00
Foreman Truck		Foreman Hours x	\$7.00		\$	7.00
TOTAL					\$	124,367.50



a Division of



7306 W. Yellowstone Highway
Casper, Wyoming 82604
(307) 266-5222 Fax: (307) 266-5224

DIRECT SALES
, WY 82601

* * Proposal * *

Proposal # 116546

PROPOSAL DATE: 06/07/2019

LCGB CO#4 2nd 6.7

Ridge Electric
Cheyenne, WY 83012

Tel: 307-266-5222

API Systems Integrators	Proposal # 116546	LCGB CO#4 2nd 6.7	06/07/2019
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Change Order #4 All terms and conditions of original contract remain in effect.
Included notification, 4 devices, in the penthouse area

5 8.0 AMPS, 120 VAC REMOTE CHARGER POWER SUPPLY	502.43	2,512.15
2 FIVE (5) BAT-1270 (12V, 7AH) SHIPPED IN EACH BULK	261.63	523.26
102 HORN STROBE 2W WHITE Ceiling	54.69	5,578.38
43 STROBE WHITE Ceiling	49.00	2,107.00
1 HORN/STROBE, 12/24 VOLT, RED, MULTI-CANDELA OUTDOOR, INCLUDES B	94.15	94.15
12 14/2c Horn/Strobe Cable Plenum	365.50	4,386.00
2 16/2c Data Cable Plenum	238.00	476.00
1 92.59 hours program, test and certify @ 88.52	8,196.00	
1 4 hours engineering @ 88,52	354.00	
1 24.54 hours project management and admin @ 88.52	2,172.28	
1 tax, shipping and misc	1,334.42	
1 Project total		\$27,733.64

Project Totals

This * * Proposal * * is Valid for 45 Days.

Jerry Kammen

Digitally signed by Jerry Kammen
DN: C=US,
E=jerry.kammen@apisystems.us,
OU=API Systems Integrators dba
WSFP, CN=Jerry Kammen
Date: 2019.06.07 14:12:12-06'00'

Jerry Kammen, Sales Representative

Accepted by: (Signature of Owner's Representative)

Date:

When accepted, please sign, date and return via fax to (307) 266-5224.

TERMS & CONDITIONS OF SALE

1. General. The Terms and Conditions on both pages of this form constitute the entire agreement between the parties with respect to the subject matter hereof and supersedes any prior representations or agreements, oral or written, and all other communications between the parties relating to the subject matter hereof. All sales by API SYSTEMS INTEGRATORS, INC., hereinafter referred to as "ASI" or "Seller" are expressly conditioned under these terms and conditions (the "Terms"). These Terms may in some instances differ with those affixed to Buyer's purchase order or other documents, if so, any additional terms or terms conflicting with the terms of this Agreement will not apply and are expressly rejected unless specifically set forth in a separate written agreement between the parties. Acceptance of Buyer's order is expressly conditioned upon Buyer's acceptance of or assent to these Terms, which shall be established by a written acknowledgement, by implication, or by acceptance or payment for products ordered hereunder. Seller's failure to object to provisions contained in any communication from Buyer shall be deemed a waiver of these Terms. Any changes in these Terms must specifically be agreed to in writing and signed by an officer of Seller before becoming binding. Receipt by Buyer of any products sold hereunder shall be conclusively deemed acceptance of these Terms.

2. Shipment/Pricing. Unless otherwise specified, prices apply only to the materials specified herein and are F.O.B. original point of shipping. All taxes, duties, tariffs, etc. will be in addition to prices quoted unless otherwise specified. ASI reserves the right to substitute materials and modify specifications at its discretion. This proposal is subject to acceptance within 30 days. We reserve the right to submit new prices thereafter.

3. Payments. Payment, unless otherwise arranged, shall be in full in US funds, payable at 7306 W. Yellowstone Hwy, Casper, Wyoming 82604 and ASI may require partial or full payment prior to assembly or shipment of goods. A service charge of not less than 1-1/2% monthly will be charged on overdue accounts.

4. Delivery. Delivery, shipment and installation dates are estimated dates only and unless otherwise specified are determined from date of receipt of order at the factory and complete technical data and approved drawings as may be necessary. In estimating such dates, no allowance has been made, nor shall we be liable directly or indirectly, for delays of a carrier or delays from labor difficulties, shortages, strikes or stoppages of any sort, fires, accidents, failure or delay in obtaining materials or manufacturing facilities, acts of government affecting us directly or indirectly, bad weather, or any causes beyond our control, acts of God or force major and the estimated delivery date shall be extended accordingly. ASI reserves the right to deliver the goods as available and be paid for same when and as delivered. Delivery of goods to the initial carrier will constitute delivery to you and all goods will be shipped at your risk. Any claim for loss or damage in transit must be entered with the carrier and prosecuted by purchaser. No claim may be made that the goods delivered are not in accordance with the order placed unless made within 10 days after said goods are delivered. ASI will not be liable for any damages, or penalties whatsoever, whether direct, indirect, special or consequential, resulting from ASI's failure to perform or any for any delay.

5. Warranty. ASI warrants to its customers that products manufactured and/or sold by it shall be free from defect in material and workmanship existing at the time the product leaves the Manufacturer's factory, when properly installed by a manufacturer's representative and under normal use and service for a period of 12 months, unless otherwise noted on the Quotation, subject to the following: This warranty shall commence at the time of delivery or from the date of commencement of use or of installation whichever first occurs. This warranty is limited to the selling price of products sold at the time of the sale. The obligation of ASI under the warranty is limited at its option either to repairing on site, or at a ASI service center or factory, or replacing, and part or complete product which, upon examination by an authorized representative of ASI will have been found to be defective in material or workmanship. Such repair or replacement shall be performed without charge, but shall not extend the said 12 month warranty period either on the original product or on the part or complete products supplied in lieu thereof beyond the balance of the said warranty period or 90 days from the date of such part or complete product so supplied or repair made, whichever is greater. All transportation charges on parts or complete products returned to the factory or service center for repair or replacement hereunder shall be prepaid by purchaser. This warranty shall not apply to products or parts thereof that have not been installed according to the recommendations made by ASI or its authorized representatives, or to products or to parts which have not been adequately protected from dust, dirt, extremes or temperature of humidity, or have been mishandled or improperly stored or misused or which have been modified, repaired, serviced or altered in any way with the written consent of ASI. The foregoing obligations are in lieu of all other obligations and liabilities including negligence and all warranties of quality, merchantability or fitness for use or otherwise, expressed or implied in fact or by law, and state our entire and exclusive liability and purchaser's exclusive remedy for any claim or damages in connection with the sale or furnishing of goods or parts, design of system or parts, suitability for use, quality, installation or operations. ASI shall in no event be liable for any loss, costs or damages, including consequential damages or loss of profits, or any injury to persons or death, or damage to property resulting in any way from the purchase, installation, design, use, operation or failure to operate, of the products or systems whether or not caused by the negligence, including gross negligence, of ASI, its employees, servants, agents, subcontractors, or supplies, or resulting from any products or systems supplied, recommended or approved by ASI being found unsuitable, inadequate or defective for any reason whatsoever. The purchaser assumes all risk and liability for loss, damage or injury to persons or death or property of the purchaser, or others arising out of the use, possession or operation of the products sold hereunder. ASI's liability under no circumstances will exceed the contract price for the products or work for which liability is claimed or two hundred and fifty and 00/100 dollars, whichever is less.

6. Facility Access/Damages. In the event that ASI is required to install, service or otherwise work with products or systems on the customer's premises, the customer will, until work is completed, furnish unencumbered access, sufficient space on the premises for materials and proper facilities for performance of said work including light, water, telephone, and elevator and/or crane service as and when required and free of expense of ASI. ASI shall not be liable for any damage caused by it to any concealed piping, fixtures, wiring or other equipment on the property or to walls, foundations or other structures on the premises not erected by ASI, its agents, servants or employees or sub-contractors. The customer shall provide complete and detailed plans of the premises to ASI. Any loss or damage occurring to work or workmen, materials, tools or equipment of ASI in or about the premises howsoever caused and not the fault of ASI shall be borne and paid by the customer and the customer shall provide adequate insurance with respect to same. Acceptance of work by the customer shall be conclusive evidence of the complete and proper performance of this agreement by ASI. If water, electrical, heating or other systems on or about the premises are turned on and off or adjusted by any employees, sub-contractors, agents, or servants of ASI in the performance of its work, same shall be deemed to have been done at the request of and solely as the customer's agent, servant and employee and any damages, loss or responsibility for same shall be borne by the customer.

7. Arbitration. Any dispute arising out of or relating to this contract, including the breach, termination or validity thereof, will be finally resolved by a sole arbitrator in accordance with the Center for Public Resources (CPR) Institute for Dispute Resolution Rules for Non-Administered Arbitration then currently in effect. The arbitration will be governed by the Federal Arbitration Act, 9 U.S.C. SS 1-16, and judgment upon the award rendered by the arbitrator may be entered by any court having jurisdiction thereof. The place of arbitration will be Casper, Wyoming, or other location as designated by Seller. Either party may apply to the arbitrator seeking injunctive relief until the arbitration award is rendered or the controversy is otherwise resolved. Either party also may, without waiving any remedy under this agreement, seek from any court having jurisdiction any interim or provisional relief that is necessary to protect the rights or property of that party, pending the arbitrator's determination of the merits of the controversy.

8. Final Payment. Upon acceptance, payment in full is immediately due and unless otherwise specifically agreed to in writing, responsibility for repairs, care and maintenance of systems, goods and materials are the responsibility of the customer.

9. Conditions. All orders accepted by ASI are accepted upon and subject to the foregoing conditions unless otherwise agreed in writing by duly authorized officers of ASI. In all cases of conflict between these conditions and requirements of any purchase order, these conditions shall prevail.



970-254-9449 office
888-779-9449 toll free
970-254-1120 fax
462-A Glen Road
Grand Junction, CO 81501

June 11, 2019
FCI Constructors of Cheyenne
Attn: Ross Choate
Re: Laramie County Government Center Remodel

Mr. Choate:

Enclosed is Change Order #21. This is an ADD to the contract for **\$4,465.00**

This Change Order Proposal is for the following items:

1. Provide and install new Fire Alarm notification in the penthouse per response from Fire Department during Review.
 - a. We propose to install (4) new Horn/Strobes in the Penthouse and related areas.
 - b. We propose the cabling to be installed in 100% conduit due to installation in exposed areas.

We await written notice to proceed before beginning work.

Call if you have any questions
Thank you

Sincerely,

Dean Palmer

Via email
Cc: file

06/11/19

RIDGE ELECTRIC LLC

Breakout Sheet

6/11/2019

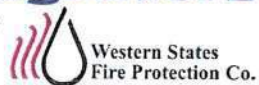
Laramie County Government Center Remodel

Change Request #21 - Public Side Fire Alarm Upgrade - Penthouse

MATERIAL					\$	507.80
QUOTE					\$	0.00
RENTAL					\$	0.00
SubContractor					\$	484.36
Tax @	6.00%				\$	30.47
SUBTOTAL					\$	1,022.63
Overhead	10%				\$	102.26
Profit	5%				\$	56.24
SUBTOTAL					\$	1,181.14
LABOR	Normal Work	42 hours @	\$70.00	per Hr.	\$	2,940.00
LABOR	Shift Work	0 hours @	\$85.00	per Hr.	\$	0.00
FOREMAN	Normal Work	4 hours @	\$75.00	per Hr.	\$	300.00
FOREMAN	Shift Work	0 hours @	\$90.00	per Hr.	\$	0.00
Site Supt/PM		0.5 hours @	\$ 75.00	per Hr.	\$	37.50
1% Fuel					\$	0.00
Foreman Truck		Foreman Hours x \$7.00			\$	7.00
TOTAL					\$	4,465.64



a Division of



7306 W. Yellowstone Highway
Casper, Wyoming 82604
(307) 266-5222 Fax: (307) 266-5224

DIRECT SALES
, WY 82601

**** Proposal ****

Proposal # 116546

PROPOSAL DATE: 06/07/2019

LCGB CO#4 2nd 6.7

Ridge Electric
Cheyenne, WY 83012

Tel: 307-266-5222

API Systems Integrators	Proposal # 116546	LCGB CO#4 2nd 6.7	06/07/2019
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Change Order #4 All terms and conditions of original contract remain in effect.
Included notification, 4 devices, in the penthouse area

1 Penthouse test certify, material and engineering

484.36

Project Totals

This ** Proposal ** is Valid for 45 Days.

Jerry Kammen

Digitally signed by Jerry Kammen
DN: C=US,
E=jerry.kammen@apisystems.us,
OU=API Systems Integrators dba
WSFP, CN=Jerry Kammen
Date: 2019.06.07 14:12:12-06'00'

Jerry Kammen, Sales Representative

Accepted by: (Signature of Owner's Representative)

Date:

When accepted, please sign, date and return via fax to (307) 266-5224.

TERMS & CONDITIONS OF SALE

1. General. The Terms and Conditions on both pages of this form constitute the entire agreement between the parties with respect to the subject matter hereof and supersedes any prior representations or agreements, oral or written, and all other communications between the parties relating to the subject matter hereof. All sales by APi SYSTEMS INTEGRATORS, INC., hereinafter referred to as "ASI" or "Seller" are expressly conditioned under these terms and conditions (the "Terms"). These Terms may in some instances differ with those affixed to Buyer's purchase order or other documents, if so, any additional terms or terms conflicting with the terms of this Agreement will not apply and are expressly rejected unless specifically set forth in a separate written agreement between the parties. Acceptance of Buyer's order is expressly conditioned upon Buyer's acceptance of or assent to these Terms, which shall be established by a written acknowledgement, by implication, or by acceptance or payment for products ordered hereunder. Seller's failure to object to provisions contained in any communication from Buyer shall be deemed a waiver of these Terms. Any changes in these Terms must specifically be agreed to in writing and signed by an officer of Seller before becoming binding. Receipt by Buyer of any products sold hereunder shall be conclusively deemed acceptance of these Terms.

2. Shipment/Pricing. Unless otherwise specified, prices apply only to the materials specified herein and are F.O.B. original point of shipping. All taxes, duties, tariffs, etc. will be in addition to prices quoted unless otherwise specified. ASI reserves the right to substitute materials and modify specifications at its discretion. This proposal is subject to acceptance within 30 days. We reserve the right to submit new prices thereafter.

3. Payments. Payment, unless otherwise arranged, shall be in full in US funds, payable at 7306 W. Yellowstone Hwy, Casper, Wyoming 82604 and ASI may require partial or full payment prior to assembly or shipment of goods. A service charge of not less than 1-1/2% monthly will be charged on overdue accounts.

4. Delivery. Delivery, shipment and installation dates are estimated dates only and unless otherwise specified are determined from date of receipt of order at the factory and complete technical data and approved drawings as may be necessary. In estimating such dates, no allowance has been made, nor shall we be liable directly or indirectly, for delays of a carrier or delays from labor difficulties, shortages, strikes or stoppages of any sort, fires, accidents, failure or delay in obtaining materials or manufacturing facilities, acts of government affecting us directly or indirectly, bad weather, or any causes beyond our control, acts of God or force major and the estimated delivery date shall be extended accordingly. ASI reserves the right to deliver the goods as available and be paid for same when and as delivered. Delivery of goods to the initial carrier will constitute delivery to you and all goods will be shipped at your risk. Any claim for loss or damage in transit must be entered with the carrier and prosecuted by purchaser. No claim may be made that the goods delivered are not in accordance with the order placed unless made within 10 days after said goods are delivered. ASI will not be liable for any damages, or penalties whatsoever, whether direct, indirect, special or consequential, resulting from ASI's failure to perform or any for any delay.

5. Warranty. ASI warrants to its customers that products manufactured and/or sold by it shall be free from defect in material and workmanship existing at the time the product leaves the Manufacturer's factory, when properly installed by a manufacturer's representative and under normal use and service for a period of 12 months, unless otherwise noted on the Quotation, subject to the following: This warranty shall commence at the time of delivery or from the date of commencement of use or of installation whichever first occurs. This warranty is limited to the selling price of products sold at the time of the sale. The obligation of ASI under the warranty is limited at its option either to repairing a site, or at a ASI service center or factory, or replacing, and part or complete product which, upon examination by an authorized representative of ASI will have been found to be defective in material or workmanship. Such repair or replacement shall be performed without charge, but shall not extend the said 12 month warranty period either on the original product or on the part or complete products supplied in lieu thereof beyond the balance of the said warranty period or 90 days from the date of such part or complete product so supplied or repair made, whichever is greater. All transportation charges on parts or complete products returned to the factory or service center for repair or replacement hereunder shall be prepaid by purchaser. This warranty shall not apply to products or parts thereof that have not been installed according to the recommendations made by ASI or its authorized representatives, or to products or to parts which have not been adequately protected from dust, dirt, extremes or temperature of humidity, or have been mishandled or improperly stored or misused or which have been modified, repaired, serviced or altered in any way with the written consent of ASI. The foregoing obligations are in lieu of all other obligations and liabilities including negligence and all warranties of quality, merchantability or fitness for use or otherwise, expressed or implied in fact or by law, and state our entire and exclusive liability and purchaser's exclusive remedy for any claim or damages in connection with the sale or furnishing of goods or parts, design of system or parts, suitability for use, quality, installation or operations. ASI shall in no event be liable for any loss, costs or damages, including consequential damages or loss of profits, or any injury to persons or death, or damage to property resulting in any way from the purchase, installation, design, use, operation or failure to operate, of the products or systems whether or not caused by the negligence, including gross negligence, of ASI, its employees, servants, agents, subcontractors, or supplies, or resulting from any products or systems supplied, recommended or approved by ASI being found unsuitable, inadequate or defective for any reason whatsoever. The purchaser assumes all risk and liability for loss, damage or injury to persons or death or property of the purchaser, or others arising out of the use, possession or operation of the products sold hereunder. ASI's liability under no circumstances will exceed the contract price for the products or work for which liability is claimed or two hundred and fifty and 00/100 dollars, whichever is less.

6. Facility Access/Damages. In the event that ASI is required to install, service or otherwise work with products or systems on the customer's premises, the customer will, until work is completed, furnish unencumbered access, sufficient space on the premises for materials and proper facilities for performance of said work including light, water, telephone, and elevator and/or crane service as and when required and free of expense of ASI. ASI shall not be liable for any damage caused by it to any concealed piping, fixtures, wiring or other equipment on the property or to walls, foundations or other structures on the premises not erected by ASI, its agents, servants or employees or sub-contractors. The customer shall provide complete and detailed plans of the premises to ASI. Any loss or damage occurring to work or workmen, materials, tools or equipment of ASI in or about the premises howsoever caused and not the fault of ASI shall be borne and paid by the customer and the customer shall provide adequate insurance with respect to same. Acceptance of work by the customer shall be conclusive evidence of the complete and proper performance of this agreement by ASI. If water, electrical, heating or other systems on or about the premises are turned on and off or adjusted by any employees, sub-contractors, agents, or servants of ASI in the performance of its work, same shall be deemed to have been done at the request of and solely as the customer's agent, servant and employee and any damages, loss or responsibility for same shall be borne by the customer.

7. Arbitration. Any dispute arising out of or relating to this contract, including the breach, termination or validity thereof, will be finally resolved by a sole arbitrator in accordance with the Center for Public Resources (CPR) Institute for Dispute Resolution Rules for Non-Administered Arbitration then currently in effect. The arbitration will be governed by the Federal Arbitration Act, 9 U.S.C. SS 1-16, and judgment upon the award rendered by the arbitrator may be entered by any court having jurisdiction thereof. The place of arbitration will be Casper, Wyoming, or other location as designated by Seller. Either party may apply to the arbitrator seeking injunctive relief until the arbitration award is rendered or the controversy is otherwise resolved. Either party also may, without waiving any remedy under this agreement, seek from any court having jurisdiction any interim or provisional relief that is necessary to protect the rights or property of that party, pending the arbitrator's determination of the merits of the controversy.

8. Final Payment. Upon acceptance, payment in full is immediately due and unless otherwise specifically agreed to in writing, responsibility for repairs, care and maintenance of systems, goods and materials are the responsibility of the customer.

9. Conditions. All orders accepted by ASI are accepted upon and subject to the foregoing conditions unless otherwise agreed in writing by duly authorized officers of ASI. In all cases of conflict between these conditions and requirements of any purchase order, these conditions shall prevail.

FCI PRICING WORKSHEET

Laramie County Government Building Remodel
Cheyenne, WY
FCI Constructors of Wyoming, LLC
FCI Job # 50-17-006

Allowable Mark-up	Unit	Total
Owners Requested Funds	0.00%	-
Contractors Contingency	0.00%	-
Bonds & Insurance	0.00%	-
FCI Overhead & Fee	0.0%	-
Grand Total		\$ 202,800.00

DATE: 7-Aug-19

FCI Estimate: **COR #027 - Public Side Fire Alarm Upgrade** R01

Page 1 of 1

Item #	Revision Date	Item Description	Quantity	Type (hr,sf,...)	Unit \$ Materials	Total Materials	6.00% Sales Tax	Unit \$ Equip	Total Equip	Unit \$ Sub	Total Sub	Unit \$ Labor	Total Labor	0% LBR BRDN	Row Totals
						0.00	0.00		0.00		0.00		0.00	0.00	-
		Drywall Repair & Paint (1/3 of Floor SF)	29,015.00	SF		0.00	0.00	0.87	25244.00		0.00		0.00	0.00	25,244.00
		Weekly Clean (1, 2, 3 Floors)	87,924.00	SF		0.00	0.00	0.20	17585.00		0.00		0.00	0.00	17,585.00
		Weekly Clean (Penthouse)	4,400.00	SF		0.00	0.00	0.20	880.00		0.00		0.00	0.00	880.00
		Public Safety / Barriers (1,2, 3 Floors)	87,924.00	SF		0.00	0.00	0.12	10551.00		0.00		0.00	0.00	10,551.00
		Dumpsters	5 Ea.			0.00	0.00	450.00	2250.00		0.00		0.00	0.00	2,250.00
		FCI Night Supervision	135 Hrs.			0.00	0.00		0.00		0.00	47.04	6350.40	0.00	6,350.00
		Fncntl Testing & Cing Tile Replacement Allowance	1 LS			0.00	0.00	56626	56626.00		0.00		0.00	0.00	56,626.00
						0.00	0.00		0.00		0.00		0.00	0.00	-
		FCI General Conditions				0.00	0.00		0.00		0.00		0.00	0.00	-
		General Conditions (General Superintendent Only)	3 Mo.			0.00	0.00		0.00		0.00	15664.32	46992.96	0.00	46,993.00
		Truck Rental	3 Mo.			0.00	0.00	1025.00	3075.00		0.00		0.00	0.00	3,075.00
		Gas & Oil (120 Miles/Day)	9120 Miles		0.55	5016.00	301.00		0.00		0.00		0.00	0.00	5,317.00
		Office Rental (Office Trailer)	3 Mo.			0.00	0.00	450.00	1350.00		0.00		0.00	0.00	1,350.00
		Office Utilities	3 Mo.		250	750.00	45.00		0.00		0.00		0.00	0.00	795.00
		Copier	3 Mo.			0.00	0.00	200.00	600.00		0.00		0.00	0.00	600.00
		Information Technology (IT)	3 Mo.			0.00	0.00	245.00	735.00		0.00		0.00	0.00	735.00
						0.00	0.00		0.00		0.00		0.00	0.00	-
		Project Manager	1.5 Mo.			0.00	0.00		0.00		0.00	16299.36	24449.04	0.00	24,449.00
						0.00	0.00		0.00		0.00		0.00	0.00	-
						0.00	0.00		0.00		0.00		0.00	0.00	-
						0.00	0.00		0.00		0.00		0.00	0.00	-
Column Totals							6,112.00		118,896.00		-			77,792.40	202,800.00

**COR-030**

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

LC Government Center Courthouse Renovation **Project # 50-17-006** **FCI Constructors of Wyoming LLC**
309 W 20th St, Cheyenne, WY 82001 Tel: Fax:

7/16/2019 **Drywall & Paint Repair Stair #001 & #003 (MM Item 013-002)** **Pending**

Category	Reference	PCCO Number
Change Order Request	OAC meeting minute item #013-002	

Notes

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

Standard Drywall - Drywall patching of walls and ceilings in stair #001, from basement level to 3rd floor. Also includes hallway from outside 1st floor to stair #001.

Absolute Painting - Painting of all drywall patched walls and ceilings in stair #001 from basement level to 3rd floor and including the 1st floor hallway. Minor drywall spackling and paint touch-up of walls and ceilings in stair #003 from level .5 to 3rd floor. Also includes paint touch-up on top handrail (only) on floors mentioned in stair #001 & #003.

FCI - Construction cleanup and off-hour supervision of work being performed in stair #003.

Clarifications:

- 1) Painting of handrail is for top rail only. It does not include the bottom, any spindles, or bottom rail.
- 2) Proposal does not include any protection of the existing conditions such as flooring. Proposal includes protection or protective methods as performed by subcontractor. County takes responsibility of any damage caused.
- 3) Scope of work to be considered outside the contractual completion date.
- 4) FCI reserves the right to request additional G.C & overhead if duration of work and/or start continues past remaining construction.

Itemized Details:

General Description	Quote Rec'd	Proposed
Standard Drywall Description of Work: Drywall		\$6,265.00
Absolute Painting Description of Work: Painting		\$11,235.00
FCI Constructors of Wyoming LLC Description of Work: Weekly Cleaning (Stair #001 & #003)		\$435.00
FCI Constructors of Wyoming LLC Description of Work: Off-Hour Supervision (Stair #003 Only)		\$1,129.00
FCI Constructors of Wyoming LLC Description of Work: 1.55% Bonds & Insurance		\$295.00
FCI Constructors of Wyoming LLC Description of Work: 4.00% FCI Overhead & Fee		\$774.00

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



COR-030

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

Requested Days: N.A.

Total Change: \$20,133.00

FCI PM Approval:

A handwritten signature in blue ink, appearing to be "Bob M.", is written over a horizontal line.

Date: 7/16/19

Owner Approval:

Date:

Architect Approval:

Date:

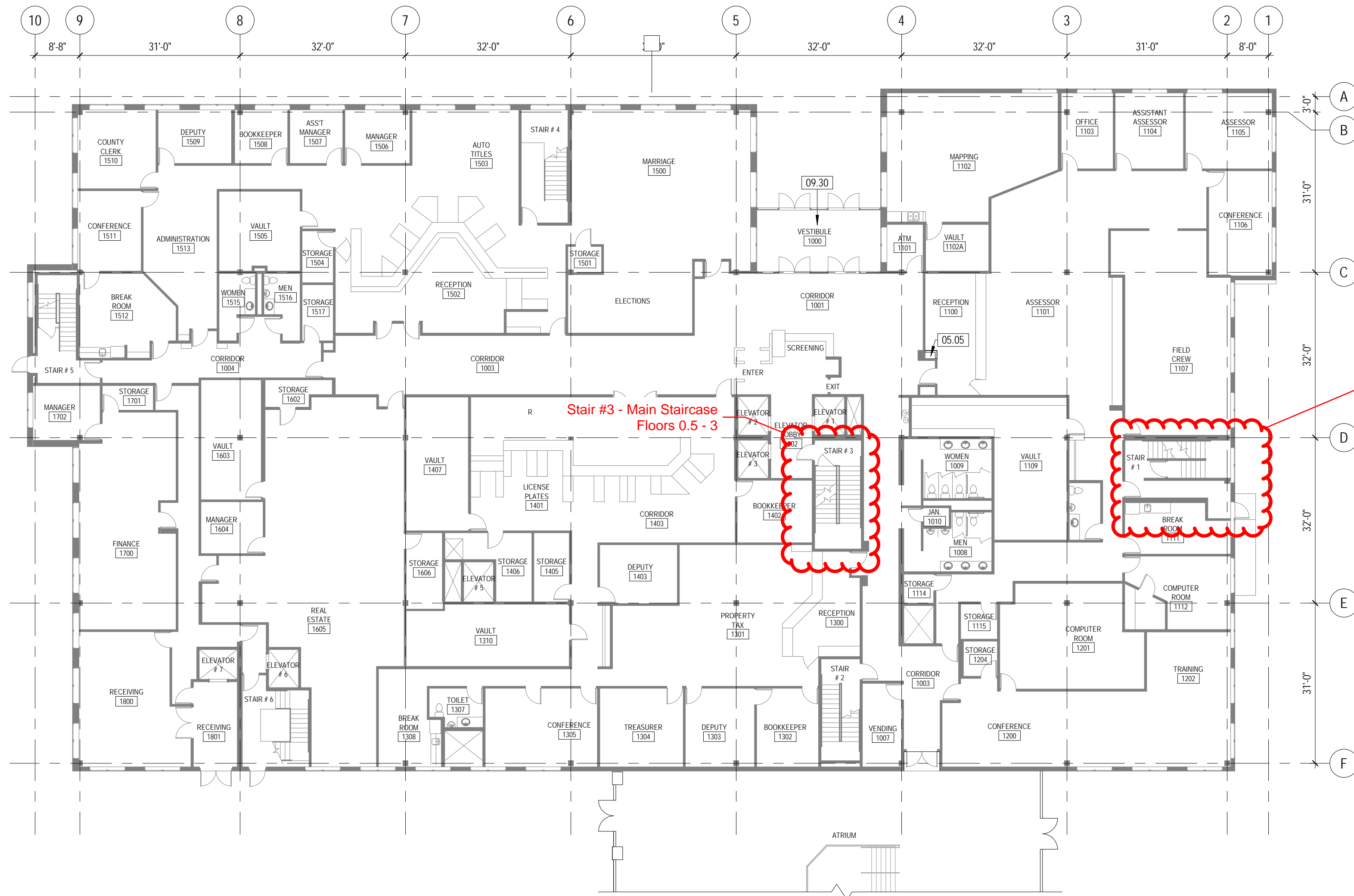
This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

Meeting Minutes

Detailed (Editable), Grouped by Topic for each Meeting and by 'Old Business' and 'New Business'

Item	Meeting Item Description	Resp	Status	Due Date	Compl'd	Cls'd
001-011	06/06/19: Jerry (LC) noted the county building will be closed after noon on 7/10 and all day 7/24. Ben (LC) reminded team about Cheyenne Frontier Days that run fr 7/19 - 7/28.					No
Dust Control						
005-001	05/16/19: Snyder (FCI) noted FCI has been checking and cleaning as necessary twice a week. 04/18/19: Snyder (FCI) noted the room has been cleaned and FCI will continue to monitor. Ben (LC) asked FCI to as check that door stay locked at all times. Chris (LC) receive complaints from different dept's that duct blew out of the a grilles & diffusers when AHU #001 was turned on and asked about having the duct work cleaned. Ben (LC) note this was probably caused from the high velocity the unit was set to and blowing the years of dust accumulated and would subside when the units are setup to their normal operation set point. Ross (FCI) suggested checking the duct work to see if any dust remained. 04/11/19: Ben (LC) asked if the 2nd floor server room could be cleaned as drywall dust is starting to accumulate. Snyder (FCI) will take care of.					No
County Commission Tour						
005-003						No
Fire Alarm Shop Drawings						
013-002	07/11/19: Ross (FCI) is waiting for sub quotes from meeting held last Monday (7/8). 06/27/19: Ben (LC) told Chris & Jerry (LC) he is asking FC to also provide pricing for drywall patch and repainting in stairwell #1 & #3. Ross (FCI) is working on setting up walk with subs and County to discuss requested added work. 06/20/19: Ross (FCI) received Ridges proposal and sent Ben (LC) the preliminary proposal on 6/19. Would like to discuss with Ben before issuing official proposal. 05/30/19: Ross (FCI) is waiting for the proposal from Ridge. 05/23/19: Ross (FCI) mentioned to team the shop drawing have been approved by the City and returned. Fire Dept. i now requiring the penthouse to be monitored. This is per the email chain Ross forwarded to Ben on 5/21. Ben (LC) will review email. Also wants Ridge to price labor with working off hours but hopes some of the work can be conducted during normal business hours. Also considering having Ridge perform work on a not to exceed, T & M. 05/16/19: Ben (LC) needs to know the anticipated costs from Ridge Electric in order to submit for the building permit. 05/09/19: Ben (LC) requested pricing from Ridge Electric for the fire alarm upgrade. 05/02/19: Ross (FCI) after discussions with Ben (LC), API					No



Stair #1 (Main Constr Entrance)
Basement, Floors 1 - 3



July 15, 2019

COR #030

FCI Construction of WY, LLC
1023 E Lincoln Way
Cheyenne, WY 82007

Attn: Ross Choate
Project: LC Government Center Courthouse Renovation
Subject: Stair #1
SDI CR #13

Ross,

Please see below for the added cost to repair walls in stair #1. Replacing a couple pieces of cornerbead and skimming entire 1790 Sq. Ft. of wall in stairway @ \$3.50 Sq. Ft.

Labor:	\$4,511.00
Material:	\$1,128.00
OH&P:	\$626.00

TOTAL THIS CHANGE: **\$6,265.00**

If you have any questions, please feel free to call.

Respectfully Submitted,
STANDARD DRYWALL INC.



Dan Wall
Project Manager
STANDARD DRYWALL INC.

Ross Choate

Subject: FW: 50-17-006: Stair #1 & 3 Re-Work / SDI Pricing? (take 3)

-----Original Message-----

From: Dan Wall <dwall@standarddrywall.com>
Sent: Monday, July 15, 2019 4:41 PM
To: Ross Choate <rossc@fciwyllc.com>
Cc: Ron Roberts <rroberts@standarddrywall.com>
Subject: RE: 50-17-006: Stair #1 & 3 Re-Work / SDI Pricing? (take 3)

Hey Ross,

Yes, It is the hallway of the 1st floor and the stairway from the basement to 3rd floor.

Thanks,

Dan Wall | Project Manager
Standard Drywall Inc. | Founded in 1955
3975 S. Antelope Lane, Jackson, WY 83001 P 307.732.0144 F 307.732.0158 dwall@standarddrywall.com |
www.standarddrywall.com CALIFORNIA | NEVADA | TEXAS | UTAH | WYOMING

-----Original Message-----

From: Ross Choate <rossc@fciwyllc.com>
Sent: Monday, July 15, 2019 4:30 PM
To: Dan Wall <dwall@standarddrywall.com>
Subject: RE: 50-17-006: Stair #1 & 3 Re-Work / SDI Pricing? (take 3)

Laramie County Courthouse Remodel
Cheyenne, WY
FCI Constructors of Wyoming
50-17-006

Hey Dan,

Just to confirm, the proposal includes the hallway from the outside leading to and including just stairwell #1 from basement level to 3rd floor. I included the floor plan I originally sent.

Ross Choate
Project Manager
FCI Constructors of Wyoming, LLC.
P.O. Box 21569 (82003)
1023 E. Lincolnway
Cheyenne, WY 82001
P. (307) 778-3085 F. (307) 778-3659 C. (307) 287-2093 www.fciwyllc.com FCI Constructors of Wyoming LLC Focused On
Your Vision -----Original Message-----

Estimate

FCI COR #030

Date	Estimate #	
7/10/2019	1943	
Name / Address		
FCI Constructors of Wyoming 1023 E. Lincolnway Cheyenne, WY 82001		
Project		
LC Govt. Courthouse		
Material	Description	Total
Included	Main stair case: #3	
Included	Repair walls with spackling and application of one coat of Sherwin Williams Cashmere low lustre paint to all the walls and ceilings from the penthouse down to the first landing after the first floor.	4,400.00
Included	Application of a second coat of Sherwin Williams Cashmere low lustre paint to all the walls and ceilings.	1,920.00
Included	Application of two coats of Sherwin Williams Industrial Enamel gloss paint to just the top handrails going from the penthouse down to the basement.	695.00
Included	Side stair case: #1	4,170.00
Included	Application of one coat of Sherwin Williams ProMar 200 primer to all skimmed walls.	0.00
Included	Application of two coats of Sherwin Williams paint to all the walls and ceilings from 3rd floor down to the basement. This includes the hallway exiting on first floor.	0.00
Included	Touch up handrail on second floor where it was re-welded.	50.00
Thanks for considering our proposal!		Total \$11,235.00

Laramie County Government Building Remodel
Cheyenne, WY
FCI Constructors of Wyoming, LLC
FCI Job # 50-17-006

DATE: 16-Jul-19
Page 1 of 1

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