

Construction Coordinators, Inc.

Commercial & Residential Construction
License #391201/ Bonded
PO Box 66316, Albuquerque, NM 87193-6316
Phone (505) 620-0641

Change Order #2

Date: 11/01/2022

Submitted To: Rio Communities

Job: Police office

We hereby submit specifications and estimates for: SEE BELOW

<u>DESCRIPTION</u>	<u>ITEM</u>	<u>TOTAL</u>
Delete bathroom framing, delete bathroom door, delete bathroom drywall inside and out side of bathroom wall, and delete paint.	No bathroom	(\$1,200.00)
SUBTOTAL		(\$1,200.00)
NEW TOTAL		\$24,440.00
SALES TAX		
TOTAL		

Please make checks payable to Construction Coordinators, Inc.

Authorized Signature: Frank Trujillo superintendent

All material is guaranteed to be as specified. All work to be completed in a timely manner according to standard practices. Any alteration or deviation of above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner must supply water and means to dispose debris. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance. Bids are subject to physical measurements

.Note: This proposal may be withdrawn by us if not accepted within 10 days

Acceptance of Change Order- The above prices, specifications, and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

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Change Order #3

Date: 11/09/2022

Submitted To: Rio Communities

Job: Police office

We hereby submit specifications and estimates for: SEE BELOW

DESCRIPTION	ITEM	TOTAL
Demolition of subfloor, and walls in public works area including load in trash dumpster (does not include dumpster)	Labor and tools	\$4,156.00
SUBTOTAL		\$4156.00
NEW TOTAL		\$28,596.00
SALES TAX		
TOTAL		

Please make checks payable to Construction Coordinators, Inc.

Authorized Signature: Frank Trujillo superintendent

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Signature: _____

Authorized Signature: Frank Trujillo superintendent

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Date of Acceptance: _____

Signature: _____

Authorized Signature: Frank Trujillo superintendent

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Change Order #6

Date: 11/09/2022

Submitted To: Rio Communities

Job: Police office

We hereby submit specifications and estimates for: SEE BELOW

<u>DESCRIPTION</u>	<u>ITEM</u>	<u>TOTAL</u>
Paint walls inside of public works area	Paint labor and materials	\$1,476.00
SUBTOTAL		\$1,476.00
NEW TOTAL		\$35,002.00
SALES TAX		
TOTAL		

Please make checks payable to Construction Coordinators, Inc.

Authorized Signature: Frank Trujillo superintendent

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Date of Acceptance: _____

Signature: _____

Authorized Signature: Frank Trujillo superintendent

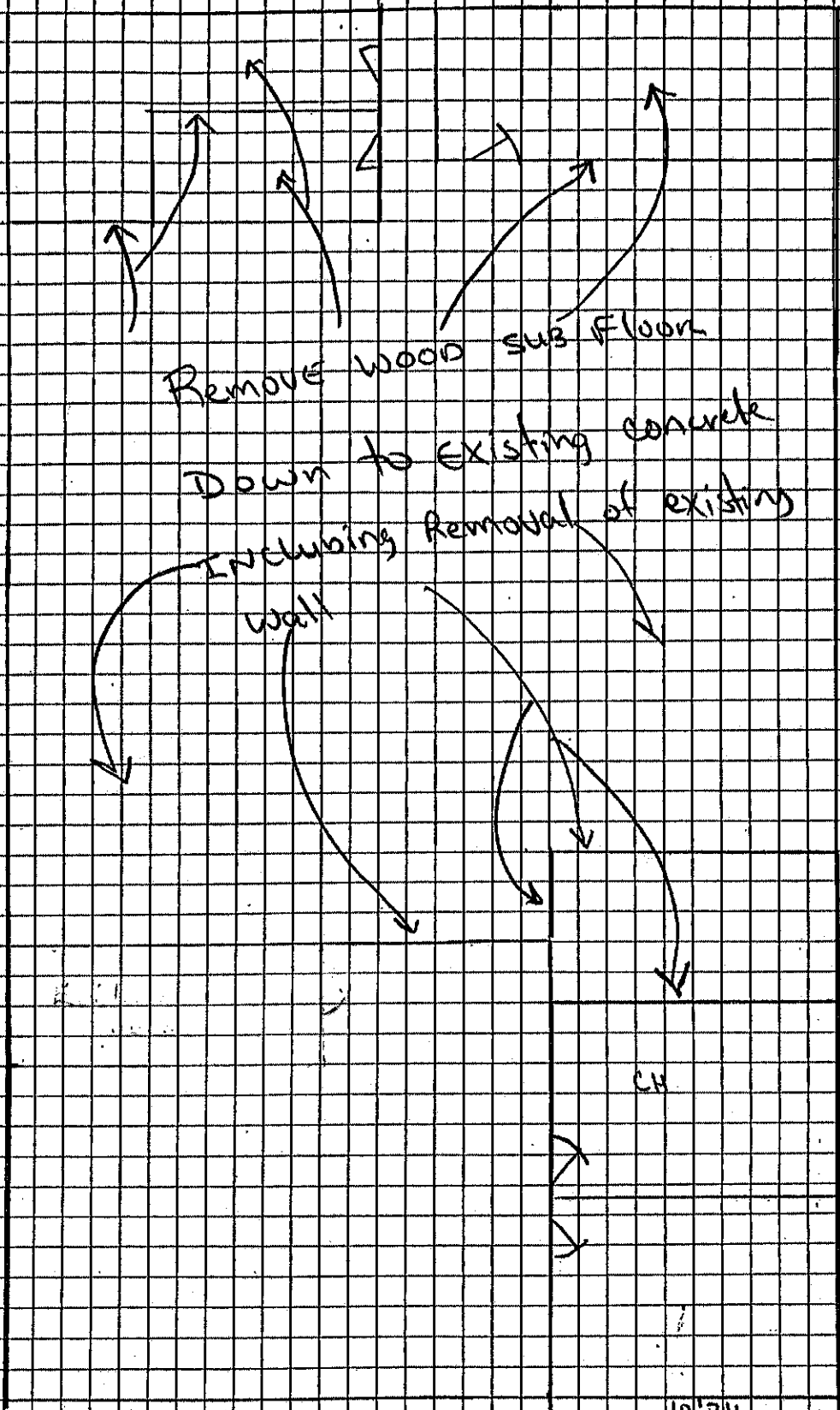
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Date of Acceptance: _____

Signature: _____



DEMOLITION PLAN

10'7"
8'9"
NOT TO SCALE

