CITY OF SANTA FE

The Purchasing Memo
Date: May 27, 2025

To: Governing Body, Finance Committee, and Public Works & Utilities Committee

From: Sebastian Gallegos, Project Administrator

Via: Jimmy Gunn, Interim Director

Subject: Airport Terminal and Parkin Lot Expansion, Amendment #4

Vendor Name: Bradbury Stamm

Munis Vendor Number: 1662

ITEM AND ISSUE:

The Santa Fe Regional Airport respectfully requests your review and approval of Amendment #4 to Contract Number 3203030 with Bradbury Stamm for Construction of the Airport Terminal building and Parking Lot Expansion. Amendment #4 increases the amount of compensation by $174,257.10 not to exceed including NMGRT for a total compensation of $26,000,000.00 not to exceed including NMRT.

CONTRACT NUMBER:

The FY21 Munis contract number is 3203030

BACKGROUND AND SUMMARY:

The Airport Terminal Expansion Project is near completion with this Amendment being the final change order. In this Change order the Airport will be credited for remaining balances on allowances, unused contingencies, and changed scope of work that were either not needed or not done, which were reallocated to other portions of this project. For unanticipated costs, services, and agreement for the construction at Santa Fe Regional Airport (SAF) in the total amount of $161,069.53 plus NMGRT ($13,187.57) Increasing the contract total, not to exceed ($25,259,174.05) with Bradbury Stamm Construction, Inc. This change will bring the SAF into Americans with Disabilities Act (ADA), Federal Aviation Administration (FAA), and Transportation Security Administration (TSA) compliances as well as City and State compliances. The Original Contract # 3203030, Item 21-0552, which was effective on October 14, 2021, and expires June 30, 2025. The history of this contract is as follows:

Original contract #3203030, Item #21-0552, totaled $21,406,646.88 including NMGRT ($1,665,646.88).

Amendment #1, Item #22-0512, to extend term of contract, no change in amount, total remained ($21,406,646.88) including NMGRT

Amendment #2, Item #23-0570, change order #1 to extend term of contract & increase contract amount by ($1,677,297.56) plus NMGRT ($137,328.73). increased the contract total to ($23,221,273.17).

Amendment #3, Item #23-0672 change order #2 to extend term of contract & increase contract amount by $1,722,605.46 plus NMGRT ($141,038.32). Increased contract total to ($25,084,916.95)

PRIOR APPROVALS AND SUPPORTING INFORMATION:

FUNDING SOURCE:

Fund Name/Number: Airport/545

Munis Org Name/Number: Airport-Capital Project/5450407

Munis Object Name/Number: WIP Construction/572970

Budget Officer / Designee: Andy Hopkins **Date:** 06/23/2025

Budget Officer Comment/Exceptions: _____

PROCUREMENT METHOD:

The procurement method used was NMSA 1978, Section 13-1-102, ITB

ITB# 22/00/B

Chief Procurement Officer (CPO) / Designee: _____ **Date:** 06/24/2025

CPO Comment/Exceptions: _____

ASSOCIATED APPROVALS:

IT Components included? ☐ **Yes |** ☒ **No**

Approval: _____ **Title:** _____ **Date:** _____

Comment/Exceptions: _____

Vehicles included? ☐ **Yes |** ☒ **No**

Approval: _____ **Title:** _____ **Date:** _____

Comment/Exceptions: _____

Construction to City Facilities, Furniture, and/or Fixtures included? ☒ **Yes |** ☐ **No**

Approval: JOHN BURNETT (Jun 14, 2025 08:56 MDT) **Title:** _____ **Date:** 06/14/2025

Comment/Exceptions: _____

Is this an externally funded purchase? ☒ **Yes |** ☐ **No**

If yes, what is the issuing agency: _____

Approval: ERIKA LUJAN (Jun 23, 2025 08:03 MDT) **Title:** _____ **Date:** 06/23/2025

Comment/Exceptions: _____

Is this a Capital Asset or Project? ☒ **Yes |** ☐ **No**

Project Ledger Number: AIR195450B-Construct, AIR195450C-Construct, AIR2454506-Construct

Approval: Josie Bolden **Title:** _____ **Date:** 06/16/2025

Comment/Exceptions: _____

ATTACHMENTS:

Procurement document: ITB

Vendor’s Bid

Certificate of Liability Insurance

Original contract packet (with previous contract amendments)

Item#_____
Munis Contract#_3203030_____
Original Contract Item#_21-0552_____
ITB #: 22/00/B_____

CITY OF SANTA FE
AMENDMENT No. 4 TO
Construction Contract 3203030
ITEM# 21-0552

This AMENDMENT No. 4 (the "Amendment") amends the CITY OF SANTA FE CONSTRUCTION CONTRACT, dated October 14, 2021 (the "Contract"), between the City of Santa Fe (the "City") and **Bradbury Stamm Construction Inc.** (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City and the Contractor whichever occurs last.

RECITALS:

A. Under the terms of the Contract, Contractor has agreed to provide the work as noted in the specifications and construction drawings.

B. Pursuant to Article 13 of the Contract, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. THE WORK

Article 2 of the Contract is amended to reflect the work as described in EXHIBITS “A1-A2”, so that Article 2 reads as follows:

The City of Santa Fe wishes to establish a construction agreement for the Santa Fe Municipal Airport Terminal Building Expansion. This procurement will be based on a Lump Sum basis.

The Scope of Bids further defined in the Lump Sum Bid schedule and the Construction Drawings.

The Contractor shall be responsible for adherence to the Contract Documents Specifications, and approved

directives and Change Orders as defined in EXHIBITS "A1-A2" attached.

- The Contractor shall be responsible for State CID requirements and permit.
- The Contractor shall be responsible for verifications of all existing conditions. measurements and dimensions submitting a Bid.
- The Contractor shall be responsible for all permits. fees, and State and/or City inspections associated with the construction.

The City of Santa Fe is an Equal Opportunity Employer and all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation or national origin. The successful Bidder will be required to conform to the Equal Opportunity Employment Regulations.

2. CONTRACT SUM

Article 4, paragraph A of the Contract is amended to increase the amount of compensation to include a change order raising costs by $174,257.10, including New Mexico gross receipts tax, and to ensure that the not-to-exceed amount includes sufficient funds that any work done during FY25 can be paid from the FY25 budget, so that Article 4, paragraph A reads in its entirety as follows:

The Owner shall pay the Contractor in current funds for the performance of the Work, subject to additions and deductions by Change Order as provided in the Contract Documents, the Contract Sum of Twenty-Six Million Dollars, and Five cents ($26,000,000.00), including New Mexico Gross Receipts Tax.

3. CONTRACT IN FULL FORCE.

Except as specifically provided in this Amendment, the Contract remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 4 to the Contract as of the dates set forth below.

CITY OF SANTA FE:

_____
ALAN WEBBER, CITY MAYOR

DATE:_____

CONTRACTOR: BRADBURY STAMM CONSTRUCTION, INC.

Cynthia K. Schultz (Jun 12, 2025 09:42 MDT)
CYNTHIA SHULTZ, CHIEF EXECUTIVE OFFICER

DATE: 06/12/2025
CRS# 01-107415-00-9

ATTEST:

_____
CITY CLERK

CITY ATTORNEY'S OFFICE:

Kevin L. Nault
Kevin L. Nault (Jun 12, 2025 09:49 MDT)
ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:

Emily K. Oster
FINANCE DIRECTOR

AIA® Document G701™ – 2017

Change Order

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
CITY OF SANTA FE SANTA FE REGIONAL AIRPORT TERMINAL RENOVATION & EXPANSION	Contract For: GENERAL CONSTRUCTION Date: OCTOBER 14, 2021	Change Order Number: 03 Date: MARCH 31, 2025
OWNER: *(name and address)* CITY OF SANTA FE 200 LINCLON AVE SANTA FE, NM 87504	**ARCHITECT:** *(name and address)* MOLZEN CORBIN 2701 MILES RD SE ALBUQUERQUE, NM 87106	**CONTRACTOR:** *(name and address)* BRADBURY STAMM CONSTRUCTION, INC 7110 SECOND STREET NW ALBUQUERQUE, NM 87107

The Contract is changed as follows:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

REFER TO ATTACHED COST PROPOSAL DESCRIPTIONS AND COST BREAKDOWNS

TOTAL: $ 161,069.53*

(*All figures on this Change Order DO NOT include NMGRT which will be added to billings.)

The original (Contract Sum) ~~(Guaranteed Maximum Price)~~ was	$	19,741,000.00
The net change by previously authorized Change Orders	$	3,399,903.02
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ prior to this Change Order was	$	23,140,903.02
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ will be (increased) ~~(decreased) (unchanged)~~ by this Change Order in the amount of	$	161,069.53
The new (Contract Sum) ~~(Guaranteed Maximum Price)~~, including this Change Order, will be	$	23,301,972.55

The Contract Time will be ~~(increased) (decreased)~~ (unchanged) by (0) days.

The new date of Substantial Completion will be JULY 9, 2024

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Molzen Corbin & Associates	Bradbury Stamm Construction	City of Santa Fe
SIGNATURE	SIGNATURE	SIGNATURE
John Q. Pate, RA / RLA	Amancio Sanchez, Project Manager	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
3/31/2025	05/19/2025	
DATE	DATE	DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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EXHIBIT "A2"

MOLZENCORBIN

CHANGE ORDER **#03** 3/31/2025

THE CONTRACT IS CHANGED AS FOLLOWS:

CSC #042.01	Fence relocation of an existing fence at the Gerald Peters Fence	$	6,942.04
CSC #069a	Reduction of costs from original scope of work on CSC#069 for Broadcasting system	$	(60,742.00)
CSC #070a	North expansion flooring credit, credit for work shown on CO #02	$	(30,385.10)
CSC #076b	Credit for work proposed on CSC 76a - Generator did not have the capacity to support the electrical load as previously discussed	$	(49,820.61)
CSC #079	Provide a Conveyor Programmable Logic Controller (PLC) as requested by TSA & Airlines	$	58,007.61
CSC #085	RFI #115 - Installation of low voltage concrete vault precast manhole, ring and cover to raise to proper grade	$	12,811.01
CSC #091	RFI #090 - Convert short term parking to employee parking lot between Signature and Aviation Services	$	31,237.66
CSC #092	ASI #022 - Construction and installation of (3) airline departure gate podiums	$	85,991.90
CSC #093	Credit - Leave existing 12" water line noted to be lowered. Lowering the water line is no longer required	$	(39,695.01)
CSC #094	Short term construction phasing temporary provisions 30 day time extension with General Conditions	$	73,013.66
CSC #095	RFI #123 - Airplane anchoring detailing and trash enclosure foundation detailing clarifications	$	14,562.95
CSC #096	RFI #124 - Roadway Signage credit to Owner	$	(10,000.00)
CSC #097.01	RFI #112 - Deletion of entrance road concrete islands & landscaping	$	(5,753.32)
CSC #098	RFI #120 - Long term parking lot entrance / exit concrete curb modifications	$	17,442.69
CSC #099.01	Short term parking phasing work to keep airport operational and accommodate traffic flow	$	13,007.56
CSC# 100	Grading at airplane and dumpster pad	$	12,617.21
CSC #101	Asphalt patching between Gate '0' and Aviation Drive to remedy ponding issue.	$	10,284.54
CSC #102	Asphalt patching at new baggage claim to accommodate ADA ramp / deck and light pole	$	2,316.93
CSC #103	ASI #025 - Installation of concrete retaining wall & header curb between dumpster driveways	$	13,249.00
CSC #104	Signature Aviation concrete work that included 6" drive pad, 4" sidewalk and ADA ramp to tie into existing concrete flat work	$	34,489.95
CSC #105	Install downspout to re-direct water from canale above electrical equipment in the Mechanical Courtyard	$	3,073.71
CSC #106	Planters A&B shown on Sheet L-102 did not received irrigation, it was an oversight by the Landscape Sub-contractor. Credit for irrigation and plants provided.	$	(3,436.75)
CSC #107	ASI #09 - Vestibule 102 was converted to Office 102. Same footprint used which eliminated the need for concrete footings. Credit to Owner	$	(2,998.00)
CSC #108.01	Deletion of the Irrigation fence and gates since the irrigation controller was relocated to the backside of the monument sign	$	(6,500.00)
CSC #109	Utility locates not previously included in previous Allowance D	$	9,498.76
Allowance	Electrical Allowance - Remaining Balance Not Used	$	(876.50)
Allowance	Gas Allowance - Remaining Balance Not Used	$	(1,270.26)
Allowance	Water Allowance- Remaining Balance Not Used	$	(6,764.56)
Allowance	Locate & Modify Allowance - Remaining Balance Not Used	$	(2,995.05)
Allowance	Special Testing Allowance - Remaining Balance Not Used	$	(6,936.00)
Allowance	Value Engineering 001 - Remaining Balance Not Used	$	(1,387.09)
Allowance	Value Engineering 002 - Remaining Balance Not Used	$	(982.40)
Allowance	Water Allowance (CSC #051) - Remaining Balance Not used	$	(3,079.00)
Contingency	Construction Contingency - Remaining Balance Not Used	$	(3,856.00)
	Sub-total	$	161,069.53
	Total:	**$**	**161,069.53**

BRADSTA-03 CBUTLER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0757776
HUB International Insurance Services (SOW)
6565 Americas Parkway Suite 720
Albuquerque, NM 87110

CONTACT NAME: Carrie Butler
PHONE (A/C, No, Ext): (505) 262-9412 9412 FAX (A/C, No): (866) 487-3972
E-MAIL ADDRESS: Carrie.Butler@hubinternational.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Company	16535
INSURER B : Allied World Insurance Company	22730
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

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

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR	X	X	GLO 2927129 - 02	7/1/2024	7/1/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
	X ANY AUTO	X	X	BAP 2927130-02	7/1/2024	7/1/2025	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE	X	X	0313-8176	7/1/2024	7/1/2025	AGGREGATE	$
	DED X RETENTION $ 10,000						Aggregate	$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N	N / A	X	WC 2927128-02	7/1/2024	7/1/2025	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured, Primary Non--Contributory, Waiver of Subrogation and 30 Day Notice of Cancellation apply per attached policy forms.

CERTIFICATE HOLDER

Santa Fe Regional Airport – Terminal Expansion
121 Aviation Drive
Santa Fe, NM 87507

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Item# 23-0672
Munis Contract# 3203030

CITY OF SANTA FE
AMENDMENT No. 3 TO
TO CONSTRUCTION AGREEMENT
ITEM# 21-0552

This AMENDMENT No. **3** (the "Amendment") amends the CITY OF SANTA FE CONSTRUCTION AGREEMENT, dated **October 14, 2021** (the "Agreement"), between the City of Santa Fe (the "City") and **Bradbury Stamm Construction, Inc.** (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City and the Contractor whichever occurs last.

RECITALS:

A. Under the terms of the Agreement, the Contractor has agreed to provide the work as noted in the specifications and construction drawings.

B. Pursuant to Article 13 of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION:

Article 3, paragraph 1 of this Agreement is hereby amended to increase the term by 150 calendar days as follows:

"Substantial completion shall be achieved not later than nine hundred seventy-three (973) calendar days after the date of the written "Notice to Proceed", except as hereafter extended by a valid written Change Order by the Owner."

2. SCOPE OF SERVICES

Article 1 of the Agreement is amended to include Exhibit "A", "B" and "C" to this Amendment 3 in the list of Contract Documents.

3. COMPENSATION.

Article 4, of the Agreement is amended to increase the amount of compensation by a total of $1,722,605.46 so that Article 4, paragraph A reads in its entirety as follows:

The Owner shall pay the Contractor in current funds for the performance of the Work, subject to additions and deductions by Change Order as provided in the Contract Documents, the Contract Sum of Twenty-Three Million One Hundred Forty Thousand Dollars Nine Hundred and Three dollars and Two cents. ($23,140,903.02).

4. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 3 to the Agreement as of the dates set forth below.

CITY OF SANTA FE:

ALAN WEBBER, MAYOR

DATE: Dec 4, 2023

CONTRACTOR:

Bradbury Stamm Construction, Inc
Cynthia Schultz
Chief Executive Office

DATE: 10/26/23
CRS# 01-107475-00-9
Registration # 227459

ATTEST:

Geralyn Cardenas (Dec 5, 2023 16:20 MST)

GERALYN CARDENAS, INTERIM CITY CLERK
GB MTG 11/29/2023 XIV

CITY ATTORNEY'S OFFICE:

Marcos Martinez
Marcos Martinez (Oct 25, 2023 13:23 MDT)

SENIOR ASSISTANT CITY ATTORNEY

APPROVED:

Emily K. Oster
Emily K. Oster (Nov 5, 2023 21:00 MST)

EMILY OSTER, FINANCE DIRECTOR

5450407.572970 AL
AL
Org/Object

Item# 23-0570
Munis Contract# 3203030

CITY OF SANTA FE
AMENDMENT No. 2 TO
TO CONSTRUCTION AGREEMENT
ITEM# 21-0552

This AMENDMENT No. **2** (the "Amendment") amends the CITY OF SANTA FE CONSTRUCTION AGREEMENT, dated **October 14, 2021** (the "Agreement"), between the City of Santa Fe (the "City") and **Bradbury Stamm Construction, Inc.** (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City and the Contractor whichever occurs last.

RECITALS:

A. Under the terms of the Agreement, Contractor has agreed to provide the work as noted in the specifications and construction drawings.

B. Pursuant to Article 13 of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. THE CONTRACT DOCUMENTS:

Article 1 of the Agreement is hereby amended to include Exhibits A and B to this Amendment 2 in the list of Contract Documents.

2. THE WORK

Article 2 of the Agreement is amended to include Exhibit "A" and Exhibit "B".

3. TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION:

Article 3 of the Agreement is hereby amended to increase the term by 345 calendar days as follows:

"Substantial completion shall be achieved not later than eight hundred twenty three (823) calendar days after the date of the written "Notice to Proceed", except as hereafter extended by a valid written change order by the Owner."

4. COMPENSATION.

Article 4 of the Agreement is amended to increase the amount of compensation by a total of $1,677,297.56 so that Article 4 reads in its entirety as follows:

The Owner shall pay the Contractor in current funds for the performance of the Work, subject to additions and deductions by Change Order as provided in the Contract Documents, the Contract Sum of twenty-one million four hundred eighteen thousand two hundred and ninety-seven dollars and fifty-six cents ($21,418,297.56).

4. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 2 to the Agreement as of the dates set forth below.

CITY OF SANTA FE:

ALAN WEBBER, MAYOR

DATE: Sep 15, 2023

CONTRACTOR:
Bradbury Stamm Construction, Inc

Cynthia Schultz
Chief Executive Office

DATE: 8/31/2023
CRS# 01-107415-00-9
Registration # 227459

ATTEST:

KRISTINE BUSTOS MIHELCIC, CITY CLERK XIV
GB MTG 09/13/2023

CITY ATTORNEY'S OFFICE:

Kevin L. Nault
Kevin L. Nault (Aug 30, 2023 09:01 MDT)

ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:

Emily K. Oster
Emily K. Oster (Sep 15, 2023 11:50 MDT)

EMILY OSTER, FINANCE DIRECTOR

5450407.572970 AH
Org/Object AH

Item# **22-0512**
Munis Contract#: **3203030**

CITY OF SANTA FE
AMENDMENT No. 1
TO CONSTRUCTION AGREEMENT
ITEM# 21-0552

This AMENDMENT No. **1** (the "Amendment") amends the CITY OF SANTA FE CONSTRUCTION AGREEMENT, dated **October 13, 2021** (the "Agreement"), between the City of Santa Fe (the "City") and **Bradbury Stamm Construction, Inc**. (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City and the Contractor whichever occurs last.

RECITALS:

A. Under the terms of the Agreement, Contractor has agreed to provide the work as noted in the specifications and construction drawings

B. Pursuant to Article 13 of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION:

Article 3 of the Agreement is hereby amended to increase the term by **118** calendar days as follows:

"Substantial completion shall be achieved not later than four-hundred and seventy eight (478) calendar days after the date of the written "Notice to Proceed", except as hereafter extended by a valid written change order by the Owner."

2. TERM:

Article 11 of the Agreement is hereby amended, so that Article 11 reads as follows:

THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED BY OWNER. This Agreement shall be approved by the OWNER and terminate on **June 30, 2025**. The OWNER reserves the right to renew the Contract on an annual basis by mutual agreement not to exceed a total of four years in accordance with NMSA, 1978 Sections 13-1-150 through 152.

3. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 to the Agreement as of the dates set forth below.

CITY OF SANTA FE:

Alan Webber (Oct 29, 2022 03:12 CDT)

ALAN WEBBER, MAYOR

DATE: Oct 29, 2022

CONTRACTOR:

Bradbury Stamm Construction, Inc
Cynthia Schultz
Chief Executive Office

DATE: 10/5/22
CRS# 01-107415-00-9
Registration # 227459

ATTEST:

KRISTINE BUSTOS MIHELCIC, CITY CLERK
GB MTG 10/26/2022

CITY ATTORNEY'S OFFICE:

Marcos Martinez (Oct 4, 2022 08:09 MDT)

SENIOR ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:

Emily K. Oster (Oct 28, 2022 17:51 MDT)

EMILY OSTER, FINANCE DIRECTOR

Org and Object

ITEM #21-0552

CITY OF SANTA FE

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement entered into this 14th day of Oct., 2021, by and between the parties as follows:

Awarded Contractor(s):
Bradbury Stamm Construction, Inc.
7110 Second Street NW
Albuquerque, NM 87107

Contract Number: #3203030

Ship To:
All City of Santa Fe Departments and Political Subdivisions allowed by Law

Title: Santa Fe Regional Airport
Terminal Building Expansion Bid # 22/14/B

Invoice To:
City of Santa Fe
Accounts Payable
PO Box 909
Santa Fe, NM 87504-0909

Payment Terms: Net 30

F.O.B.: Destination

Term:

Delivery: As requested by Department

Chief Procurement Officer:
Fran Dunaway

Telephone No: 505-955-6432

Email: fadunaway@santafenm.gov

RECITALS

WHEREAS, the Owner, through its Governing Body, is authorized to enter into a construction contract for the Project pursuant to Sections 13-1-100 (Repl.Pamp. 1997), Municipal Charter and Code of Ordinances City of Santa Fe, New Mexico; and

WHEREAS, the Owner has let this contract according to the established Purchasing procedures pursuant to Chapter 13 NMSA 1978 for Contracts of the type and amount; and

WHEREAS, the award of the Construction Contract on this Project was approved by the City of Santa Fe Governing Body.

The OWNER and the CONTRACTOR agree as set forth below:

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of the following:

ITB # 22/00/B	Notice to Proceed
This Agreement	Conditions of the Contract (General 7000, Supplementary, 8000, and Other Conditions)
Performance Bond	Drawings
Labor and Material Payment Bond	Certificate of Insurance
Technical Specifications	
All Addenda Issued Prior to, and all Modifications	

These documents form the Contract, and all are as fully a part of the Contract, as if attached to this Agreement, or repeated herein. An enumeration of the Contract Documents appears in Article 7.

ARTICLE 2

THE WORK

The City of Santa Fe wishes to establish a construction agreement for the Santa Fe Municipal Airport Terminal Building Expansion. This procurement will be based on a Lump Sum basis.

The Scope of Bids further defined in the Lump Sum Bid schedule and the Construction Drawings.

The Contractor shall be responsible for adherence to the Contract Documents Specifications, and approved directives and Change Orders.

- The Contractor shall be responsible for State CID requirements and permit.
- The Contractor shall be responsible for verifications of all existing conditions, measurements and dimensions submitting a Bid.
- The Contractor shall be responsible for all permits, fees, and State and/or City inspections associated with the construction.

The City of Santa Fe is an Equal Opportunity Employer and all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation or national origin. The successful Bidder will be required to conform to the Equal Opportunity Employment Regulations.

ARTICLE 3

TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

The Work to be performed under this Contract shall commence no later than ten (10) consecutive calendar days after the date of written "Notice to Proceed". Substantial Completion shall be achieved not later than three hundred and sixty (360) calendar days after the date of written "Notice to Proceed", except as hereafter extended by valid written Change Order, by the Owner.

Should the Contractor neglect, refuse, or otherwise fail to complete the Work within the time specified in this article, the Contractor agrees, in partial consideration for the award of this Contract, to pay to the Owner the amount of Two Hundred and Fifty Dollars ($ 250.00) per consecutive calendar day, not as a penalty, but as liquidated damagesfor such breach of this Contract.

ARTICLE 4

CONTRACT SUM

The Owner shall pay the Contractor in current funds for the performance of the Work, subject to additions and deductions by Change Order as provided in the Contract Documents, the Contract Sum of Nineteen Million Seven Hundred and Forty-One Thousand Dollars and no Hundredths ($19,741,000.00).

The Contract sum is determined as follows:

Lump Sum Nineteen Million Seven Hundred and Forty-One Thousand Dollars and No Hundredths ($19,741,000.00), exclusive of New Mexico Gross Receipts Tax.

ARTICLE 5

PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Architect/Engineer by the Contractor and Certificates for Payment issued by the Architect/Engineer, the Owner shall make progress payments on account, of the Contract Sum, to the Contractor as provided in the Contract Documents for the period ending the last day of the month as follows:

Not later than twenty-one (21) days following receipt by the Owner, of the undisputed Application, for Payment, one hundred percent (100%) of the portion of the Contract Sum properly allocable to labor, materials, and equipment incorporated in the Work, and one hundred percent (100%) of the portion of the Contract Sum properly allocable to materials and equipment suitably stored at the site or some other location agreed upon in writing for the period covered by the Application for Payment, less the aggregate of previous payments made by the Owner; and upon Substantial Completion of the entire Work, a sum sufficient to increase the total payments to one hundred percent (100%) of the Contract Sum, less such amounts as the Architect/Engineer shall determine for all

incomplete Work and unsettled claims as provided in the Contract Documents, which shall be paid in accordance in Article 6 of this Contract.

Valid, undisputed payments, due and unpaid, under the Contract Documents shall bear interest from the date payment is due, at the legal rate established by Laws of 2001, Chapter 68, Section 5. Section 13-4-28, NMSA 1978.

ARTICLE 6

FINAL PAYMENT

Final, payment, constituting the entire undisputed, unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor within ten (10) days after notification of the Owner, by the Architect/Engineer that all incomplete and unacceptable work that was noted during the Substantial Completion Inspection, and listed on the attachment to the Certificate of Substantial Completion has been corrected, and provided the Contract has been fully performed, and a final Certificate for Payment has been issued by the Architect/Engineer. In addition, the Contractor shall provide to the Owner a certified statement of Release of Liens (AIA Document G706A or approved form) and Consent of Surety.

ARTICLE 7

GENERAL AND SPECIAL PROVISIONS

7.1 This Agreement shall be governed exclusively by the provisions hereof, and by the City of Santa Fe, as the same from time to time exist.

7.2 Terms used in this Agreement, which are defined in the Conditions of the Contract, shall have the meanings designated in those Conditions.

7.3 As between the parties to this Agreement: As to all acts or failures to act by either party to this Agreement, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the relevant Date of Substantial Completion of the Work; and as to any acts or failures to act occurring after the relevant Date of Substantial Completion, not later than the date of the Owner's approval of the Final Certificate of Payment.

7.4 The Contractor shall hold harmless and indemnify the Owner against any and all injury, loss, or damage, including cost of defense - including but not limited to court costs and attorneys' fees - arising out of the negligent acts, errors, or omissions of the Contractor.

7.5 This Agreement shall not become effective until:

A. Approved by the Governing Body of the City of Santa Fe ; and
B. Signed by all parties which are required to sign this Agreement.

7.6 The Contractor and his agents and employees are independent contractors, and are not employees of the City of Santa Fe. The Contractor and his agents and employees shall not accrue leave, retirement, insurance, bonding, use of State vehicles, or any other benefits afforded to employees of the City of Santa Fe, as a result of this Agreement.

7.7 The Contractor, upon final payment of the amounts due under this Agreement, releases the Owner, his officers and employees, and the City of Santa Fe from all liabilities and obligations arising from or under this Agreement, including but not limited to all damages, losses, costs, liability, and expenses, including but not limited to attorneys' fees and costs of litigation that the Contractor may incur.

7.8 The Contractor agrees not to purport to bind the City of Santa Fe to any obligation not assumed herein by the City of Santa Fe unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

7.9 **Notices.** All notices herein provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid - in the instance of notice of termination of work also by certified mail - and addressed as follows:

THE OWNER:

City of Santa Fe
Santa Fe Municipal Airport
200 Lincoln Ave.
Santa Fe, New Mexico 87504
Telephone: (505)
Email:

THE CONTRACTOR:

Bradbury Stamm Construction, Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87107
Telephone: (505) 765-1200
Email: CSchultz@bradburystamm.com

Nothing herein contained shall preclude the giving of any such written notice by personal service. The address to which notices shall be mailed to either party may be changed by written notice given by such party to the other as here in above provided.

7.10 **Gender, Singular/Plural.** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context requires otherwise.

7.11 **Captions and Section Headings.** The captions and section headings contained in this Agreement are for convenience of reference only, and in no way limit, define, or enlarge the terms, scope, and conditions of this Agreement.

7.12 This document shall be executed in no less than five (5) counterparts, each of which shall be deemed an original.

7.13 **Certificates and Documents Incorporated.** All certificates and documentation required by the provisions of this Agreement shall be attached to this Agreement at the time of execution and are hereby incorporated by reference as though set forth in full in this Agreement to the extent they are consistent with its conditions and terms.

7.14 **Separability.** If any clause or provision of this Agreement is illegal, invalid, or unenforceable under present or future laws effective during the term of this Agreement, then and in that event it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.

7.15 **Waiver.** No provision of this Agreement shall be deemed to have been waived by either party unless such waiver be in writing signed by the party making the waiver and addressed to the other party; nor shall any custom or practice which may evolve between the parties in the administration of the terms hereof be

construed to waive or lessen the right of either party to insist upon performance by the other party in strict accordance with the terms hereof. Further, the waiver by any party of a breach by the other party of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or any other term, covenant, or condition thereof.

7.16 **Entire Agreement.** This Agreement represents the entire contract between the parties and, except as otherwise provided herein, may not be amended, changed, modified, or altered without the written consent of the parties hereto. This Agreement incorporates all of the conditions, agreements, and understandings between the parties concerning the subject matter of this Agreement, and all such conditions, understandings, and agreements have been merged into this written Agreement. No prior condition, agreement, or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this written Agreement.

7.17 **Interchangeable Terms.** For purposes of all provisions within this Agreement and all attachments hereto, the terms "Agreement" and "Contract" shall have the same meaning and shall be interchangeable.

7.18 **Words and Phrases.** Words, phrases, and abbreviations, which have well-known technical or trade meanings used in the Contract Documents shall be used according to such recognized meanings. In the event of a conflict, the more stringent meaning shall govern.

7.19 **Relationship of Contract Documents.** The Contract Documents are complementary, and any requirement of one contract document shall be as binding as if required by all.

7.20 Pursuant to Section 13-1-191, NMSA 1978, reference is hereby made to the Criminal Laws of New Mexico (including Sections 30-24-1 through 30-24-3, NMSA 1978, and 30-41-1 through 30-41-3, NMSA 1978), which prohibit bribes, kickbacks, and gratuities, violations of which constitutes a felony. Further, the Procurement Code (Sections 13-1-28 through 13-1-199, NMSA 1978) imposes civil and criminal penalties for its violation.

7.21 The Contract Documents, which constitute the entire Agreement between the Owner and the Contractor, are listed in Article 1, and except for Modifications issued after execution of this Agreement, are enumerated as follows:

7.21.1 The following documents bound in the Project Manual dated: September 20, 2021

DOCUMENTS (if not applicable insert N/A)	**PAGE**
Bid Form	35
Agreement between Owner and Contractor	107
Performance Bond	119
Labor and Material Payment Bond	
Agent's Affidavit	*Accompanies Bid
Certificate of Insurance	*Accompanies Bid
Assignment of Antitrust Claims	
Notice to Proceed	135
General Conditions	139
Supplementary Conditions	193
Addenda and Modifications	

SPECIFICATIONS (if not applicable insert N/A)	See Technical Specifications
Division 1 - General Requirements	
Summary of Work	Section 01 10 00 – Summary
Definitions and Standards	Section 01 42 00 – Reference Standards
Reporting and Payment	Section 01 29 00 – Payment Procedures
Procedures and Controls	Section 01 33 00 – Submittal Procedures and Section 01 45 00 – Quality Control
Submittals	Section 01 33 00 – Submittal Procedures
Temporary Facilities	Section 01 50 00 – Temporary Facilities and Controls
Products and Substitutions	Section 01 60 00 – Product Requirements
Project Close out	Section 01 78 00 – Closeout Submittals

7.21.2 The following Drawings, dated: September 20, 2021

7.21.3 Addenda (if not applicable insert N/A)

No. 1 Date: September 13, 2021

No. 2 Date: September 15, 2021

No. 3 Date: September 20, 2021

7.22 A potential contractor, or the Contractor agrees to comply with state laws and rules pertaining to worker's compensation insurance coverage for its employees. If contractor fails to comply with the Worker's Compensation Act, and applicable rules when required to do so, the contract may be canceled effective immediately.

8. Appropriations

The terms of this Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Owner Council for the performance of this Agreement. If sufficient appropriations and authorization are not made by the legislature, this Agreement, and any orders placed under it, shall terminate upon written notice being given by the Owner to the Contractor. The Owner's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the Owner proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

9. Release

The Contractor, upon final payment of the amount due under this Agreement, releases the Owner, its officers and employees, from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the Owner, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

10. New Mexico Tort Claims Act

Any liability incurred by the Owner in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, Section 41-4-1, et. seq. NMSA 1978, as amended. The Owner and its "public

employees" as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not waive any defense and do not waive any limitation of liability pursuant to law. No provision in this Agreement modifies or waives any provision of the New Mexico Tort Claims Act.

11. **Term**

THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE OWNER. This Agreement shall begin on date approved by the Owner, and end on June 30, 2025. The Owner reserves the right to renew the contract on an annual basis by mutual Agreement not exceed a total of four years in accordance with NMSA 1978, §§ 13-1-150 through 152.

12. **Termination**

A. Grounds. The Owner may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Owner's uncured, material breach of this Agreement.

B. Notice; Owner Opportunity to Cure.

1) Except as otherwise provided in Paragraphs 12.A and 8, the Owner shall give Contractor written notice of termination at least thirty (30) days prior to the intended date of termination.

2) Contractor shall give Owner written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Owner's material breaches of this Agreement upon which the termination is based and (ii) state what the Owner must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Owner does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Owner does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach.

3) Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor (i) if the Contractor becomes unable to perform the services contracted for, as determined by the Owner; (ii) if, during the term of this Agreement, the Contractor is suspended or debarred by the Owner; or (iii) the Agreement is terminated pursuant to Paragraph 8, "Appropriations", of this Agreement.

C. Liability. Except as otherwise expressly allowed or provided under this Agreement, the Owner's sole liability upon termination shall be to pay for acceptable work performed prior to the Contractor's receipt or issuance of a notice of termination; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. *THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE OWNER'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.*

13. **Amendment**

A. This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

REVIEWED:

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the signature by the required approval authorities below.

CITY OF SANTA FE:

ALAN WEBBER, MAYOR

DATE: Oct 14, 2021

CONTRACTOR:

Bradbury Stamm Construction, Inc.
Cynthia Schultz
Chief Executive Officer

DATE: 10/7/21

CRS#01-107415-00-9

Registration #227459

ATTEST:

KRISTINE BUSTOS MIHELCIC, CITY CLERK
GB MTG 10/13/2021

CITY ATTORNEY'S OFFICE:

Marcos Martinez
Marcos Martinez (Oct 8, 2021 09:12 MDT)

SENIOR ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:

MARY MCCOY. FINANCE DIRECTOR

Org. Name Org#

EXHIBIT "A3"

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 9/18/2023

ok

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **042.01**
Issue Log Item: **138**

Description of Proposed Work:
DESCRIPTION OF WORK
Per City of Santa Fe Request, the following pricing includes relocating an exisiting fencing located at Gerald Peters Hanger. This includes removing and reinstalling 87 LF of chain link fencing, a double gate, new posts and 3 strands of barb wire.

Clarifications / Exclusions
Anything not specifically stated above. This does not include any grading, base course, asphalt for new parking lot space that will be installed at this space.

The following is our summary of cost for the subject change:

Labor:	$ -		
Material:	$ -		
Equipment:	$ -		
Other:	$ -		
Subcontractor:	$ 6,340.00		
	Total Direct Cost	$	6,340.00
	Insurance @ 0.8%	$	50.72
	Builders Risk @ 0.08%	$	5.11
	Bond @ 0.5%	$	31.98
	OHP @ 8%	$	514.22
	Total Change Proposal	**$**	**6,942.04**
	Add to Change Order	$	-
Total Remaining	**Total after Allocations**	**$**	**6,942.04**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 0 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A4"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 042.01
LOG ITEM: 138

DESCRIPTION OF WORK

Per City of Santa Fe Request, the following pricing includes relocating an exisiting fencing located at Gerald Peters Hanger. This includes removing and reinstalling 87 LF of chain link fencing, a double gate, new posts and 3 strands of barb wire.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Enchantment Fencing	1.00	LS	$ 6,340.00	$ 6,340.00
				$ -
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ 6,340.00**

EXHIBIT "A5"

Rosendo Garcia

From: Rosendo Garcia
Sent: Monday, February 6, 2023 10:52 AM
To: Enchantment Fences, LLC.
Cc: Amancio Sanchez; Oscar Rodriguez
Subject: RE: SAF Renovation & Expansion: Additional Fencing

Kamil,

Please proceed and I will send you a change order. Please schedule with Oscar Rodriguez @ 505-382-2350.

Thanks,

Rosendo Garcia | Project Manager
Bradbury Stamm Construction…*since 1923*
Mobile 505.660.2215 Main 505.765.1200
Email rgarcia@bradburystamm.com Web www.bradburystamm.com
Address 7110 2nd Street NW, Albuquerque, NM 87107

Serving the Southwest and Midwest

From: Enchantment Fences, LLC. <kozhan@enchantmentfences.com>
Sent: Monday, February 6, 2023 10:47 AM
To: Rosendo Garcia <rgarcia@bradburystamm.com>
Subject: RE: SAF Renovation & Expansion: Additional Fencing

[EXTERNAL SENDER]
Rosendo,

To remove and re install 87 LF of chain link fence including a double drive gate with new posts and 3- strands barbed wire $ 6,340.00 plus tax if applicable.

Kind regards,

Kamil Ozhan
Managing Member,
Enchantment Fences, LLC.
Ph.: (505) 877-7070
Fax: (505) 877-2298
Cell: (505) 269-0154
www.enchantmentfences.com

From: Rosendo Garcia
Sent: Friday, February 3, 2023 10:19 AM
To: Enchantment Fences, LLC.
Cc: Oscar Rodriguez; Amancio Sanchez
Subject: SAF Renovation & Expansion: Additional Fencing

Kamil,

The City of Santa Fe has requested additional fencing to be relocated. We would like a price to install new posts, move the existing chain link, and barb wire to the new location. The fence is 87 LF. I would like to have a price by Tuesday, February 7th and schedule to complete the week of February 13th when you will be onsite to install the fence at the Baggage Claim Portable.

Thanks,

Rosendo Garcia | Project Manager
Bradbury Stamm Construction…*since 1923*
Mobile 505.660.2215 Main 505.765.1200
Email rgarcia@bradburystamm.com Web www.bradburystamm.com
Address 7110 2nd Street NW, Albuquerque, NM 87107

Serving the Southwest and Midwest

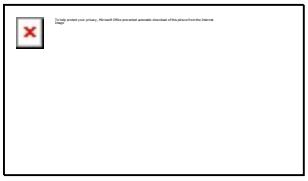
EXHIBIT "A7"

Rosendo Garcia

From: GARDUNO, JAMES D. <jdgarduno@santafenm.gov>
Sent: Thursday, February 2, 2023 7:33 PM
To: Rosendo Garcia; Amancio Sanchez; Oscar Rodriguez
Cc: HARRIS, JAMES C.
Subject: Re: Airport fence and gate relocation
Attachments: Image.jpeg; Image.jpeg

[EXTERNAL SENDER]
Rosendo

Thank you,
James Garduno
Project Administrator
Santa Fe Regional Airport
jdgarduno@santafenm.gov
Cell 505-670-3232
Office 505-955-2906



This email was sent from my mobile device. Please excuse any typos and my brevity.
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From: Rosendo Garcia <rgarcia@bradburystamm.com>
Sent: Thursday, February 2, 2023 6:01:39 PM
To: GARDUNO, JAMES D. <jdgarduno@santafenm.gov>; Amancio Sanchez <asanchez@bradburystamm.com>; Oscar Rodriguez <oRodriguez@bradburystamm.com>
Cc: HARRIS, JAMES C. <jcharris@santafenm.gov>
Subject: RE: Airport fence and gate relocation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

James,

I don't see anything, can you attach?

Thanks,

Rosendo Garcia | Project Manager
Bradbury Stamm Construction…*since 1923*
Mobile 505.660.2215 Main 505.765.1200
Email rgarcia@bradburystamm.com Web www.bradburystamm.com
Address 7110 2nd Street NW, Albuquerque, NM 87107

James

Will this work, the fence and gate will be moved all the way past the door window and gutter?

Thank you,
James Garduno
Project Administrator
Santa Fe Regional Airport
jdgarduno@santafenm.gov
Cell 505-670-3232
Office 505-955-2906

This email was sent from my mobile device. Please excuse any typos and my brevity.

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EXHIBIT "A "



EXHIBIT "A1 "



City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 9/24/2024

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **069a**
Issue Log Item: **208**

Description of Proposed Work:
DESCRIPTION OF WORK
In coordination with the communicaitons subcontractor, costs on the original CSC 069 were reduced. The following includes credits for the reduction in the cost of work for the Broadcasting System.

Clarifications / Exclusions
Anything not specifically listed above.

The following is our summary of cost for the subject change:

Labor:	$	-
Material:	$	(30,475.00)
Equipment:	$	(25,000.00)
Other:	$	-
Subcontractor:	$	-

	Total Direct Cost	$	(55,475.00)
	Insurance @ 0.8%	$	(443.80)
	Builders Risk @ 0.08%	$	(44.74)
	Bond @ 0.5%	$	(279.82)
	OHP @ 8%	$	(4,499.47)
	Total Change Proposal	**$**	**(60,742.82)**
	Add to Change Order	$	-
Total Remaining	**Total after Allocations**	**$**	**(60,742.82)**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 0 calendar day(s) with GCs from approval of this change request or notice to proceed.

Sincerely,	Authorized:	Authorized:
Bradbury Stamm Construction, Inc.	Molzen Corbin	City of Santa Fe
_____	_____	_____
Rosendo Garcia	John Pate	James Harris
Date: _____	Date: _____	Date: _____

From: GARDUNO, JAMES D. <jdgarduno@santafenm.gov>
Sent: Thursday, February 2, 2023 4:08 PM
To: Rosendo Garcia <rgarcia@bradburystamm.com>; Amancio Sanchez <asanchez@bradburystamm.com>; Oscar Rodriguez <oRodriguez@bradburystamm.com>
Cc: HARRIS, JAMES C. <jcharris@santafenm.gov>
Subject: Fwd: Airport fence and gate relocation

[EXTERNAL SENDER]
Rosendo

Can you get this done for us, please. See below.

Thank you,
James Garduno
Project Administrator
Santa Fe Regional Airport
jdgarduno@santafenm.gov
Cell 505-670-3232
Office 505-955-2906

This email was sent from my mobile device. Please excuse any typos and my brevity.
Get Outlook for iOS

From: HARRIS, JAMES C. <jcharris@santafenm.gov>
Sent: Thursday, February 2, 2023 4:03:05 PM
To: GARDUNO, JAMES D. <jdgarduno@santafenm.gov>
Subject: RE: Airport fence and gate relocation

Yup, that works.

Respectfully,

James C. Harris, ACE, ASC
Airport Manager
Santa Fe Regional Airport
121 Aviation Drive
Santa Fe, NM 87507
Office: 505-955-2901
Cell: 505-479-2208

From: GARDUNO, JAMES D. <jdgarduno@santafenm.gov>
Sent: Thursday, February 2, 2023 3:19 PM
To: HARRIS, JAMES C. <jcharris@santafenm.gov>
Subject: Airport fence and gate relocation

EXHIBIT "A13"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 069a
LOG ITEM: 208

DESCRIPTION OF WORK

In coordination with the communicaitons subcontractor, costs on the original CSC 069 were reduced. The following includes credits for the reduction in the cost of work for the Broadcasting System.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Conduit Pathways	1.00	LS	$ (11,500.00)	$ (11,500.00)
Low Voltage Wiring	1.00	LS	$ (17,250.00)	$ (17,250.00)
Misc Items - Screws, Hangers, Unistrut	1.00	LS	$ (1,725.00)	$ (1,725.00)
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ (30,475.00)**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Speakers	1.00	LS	$ (10,000.00)	$ (10,000.00)
Network Equipment	1.00	LS	$ (15,000.00)	$ (15,000.00)
TOTAL OTHER COST				**$ (25,000.00)**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ -**

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 9/24/2024

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **070.01**
Issue Log Item: **209**

Description of Proposed Work:
DESCRIPTION OF WORK
During the coordination of the Seating Power in the North Expansion, it was determined that the flooring did not need to change and the originally specified flooring would be installed. The following is a credit for the flooring that was included in CSC 070, Change Order 002.

Clarifications / Exclusions
Anything not specifically stated above.

The following is our summary of cost for the subject change:

Labor:	$	-
Material:	$	(27,750.00)
Equipment:	$	-
Other:	$	-
Subcontractor:	$	-

	Total Direct Cost	$	(27,750.00)
	Insurance @ 0.8%	$	(222.00)
	Builders Risk @ 0.08%	$	(22.38)
	Bond @ 0.5%	$	(139.97)
	OHP @ 8%	$	(2,250.75)
	Total Change Proposal	**$**	**(30,385.10)**
	Add to Change Order	$	-
Total Remaining	**Total after Allocations**	**$**	**(30,385.10)**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 0 calendar day(s) with GCs from approval of this change request or notice to proceed.

Sincerely,	Authorized:	Authorized:
Bradbury Stamm Construction, Inc.	Molzen Corbin	City of Santa Fe
_____	_____	_____
Rosendo Garcia	John Pate	James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A15"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 070.01
LOG ITEM: 209

DESCRIPTION OF WORK

During the coordination of the Seating Power in the North Expansion, it was determined that the flooring did not need to change and the originally specified flooring would be installed. The following is a credit for the flooring that was included in CSC 070, Change Order 002.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Change in Carpet	3,700.00	SF	$ (7.50)	$ (27,750.00)
TOTAL MATERIAL COST				**$ (27,750.00)**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ -**

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 7/24/2024

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **076b**
Issue Log Item: **199b**

Description of Proposed Work:
DESCRIPTION OF WORK
During the course of the project it was determined that the FAA Tower, FAA Tower Telecom Room, Secured Waiting (Lighting) and N Expansion access control circuit breakers were not tied into the generator. This estimate is to include the material, equipment, and labor required to place these areas and equipment on the backup generator. This scope is assuming that a 200 amp breaker conversion kit can be utilized in order to tie into the generator but not be required to upsize the generator. If it is deemed that there is not enough capacity on the generator, this price is no longer valid for a new larger generator will need to be priced and procured.
Revision: The generator did not have the capacity for the conversion kit. The following is a credit for this change.

Clarifications / Exclusions
This CSC is to be reevualted at a later date once a a final design can be determined which will allow the ability to either credit
or increase this budgetary number for this change.

The following is our summary of cost for the subject change:

Labor:	$	(30,000.00)
Material:	$	(15,500.00)
Equipment:	$	-
Other:	$	-
Subcontractor:	$	-

	Total Direct Cost	$	(45,500.00)
	Insurance @ 0.8%	$	(364.00)
	Builders Risk @ 0.08%	$	(36.69)
	Bond @ 0.5%	$	(229.50)
	OHP @ 8%	$	(3,690.42)
	Total Change Proposal	**$**	**(49,820.61)**
	Add to Change Order	$	-
Total Remaining	**Total after Allocations**	**$**	**(49,820.61)**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 0 calendar day(s) from approval of this change request or notice to proceed.

Sincerely,	Authorized:	Authorized:
Bradbury Stamm Construction, Inc.	Molzen Corbin	City of Santa Fe
_____	_____	_____
Rosendo Garcia	John Pate	James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A17"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 076b
LOG ITEM: 199b

DESCRIPTION OF WORK

During the course of the project it was determined that the FAA Tower, FAA Tower Telecom Room, Secured Waiting (Lighting) and N Expansion access control circuit breakers were not tied into the generator. This estimate is to include the material, equipment, and labor required to place these areas and equipment on the backup generator. This scope is assuming that a 200 amp breaker conversion kit can be utilized in order to tie into the generator but not be required to upsize the generator. If it is deemed that there is not enough capacity on the generator, this price is no longer valid for a new larger generator will need to be priced and procured.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
FAA Panel 200 AMP Kit	(1.00)	LS	$ 2,600.00	$ (2,600.00)
Emergency Light - Included Battery Backup	(24.00)	EA	$ 475.00	$ (11,400.00)
Conduit	(1.00)	LS	$ 1,500.00	$ (1,500.00)
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ (15,500.00)**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
Foreman	(80.00)	HR	75.00	$ (6,000.00)
Electrician - FAA Tower	(240.00)	HR	75.00	$ (18,000.00)
Electrician - Secure Waiting Area & N Expansio	(80.00)	HR	75.00	$ (6,000.00)
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ (30,000.00)**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ -**

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 3/11/2024

Verify if required by Owner

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **79**
Issue Log Item: **74**

Description of Proposed Work:
DESCRIPTION OF WORK
Through coordination with TSA and both Airlines we have put together a price to provide a Conveyor Programmable Logic Controller (PLC) which will allow for automatied controls between the conveyor, OH coiling door and security access/controls. This scope includes additional electrical work, photo eyes, motor starters and raceways in order to be able to tie in the access control to the OH Door, and providing power for the PLC at the specified location. This scope includes all wiring and terminations required to tie in all of the systems together.

Clarifications / Exclusions
CamNet/Owner to provide access control equipment.

The following is our summary of cost for the subject change:

Labor:	$ -		
Material:	$ -		
Equipment:	$ -		
Other:	$ -		
Subcontractor:	$ 52,977.00		
	Total Direct Cost	$	52,977.00
	Insurance @ 0.8%	$	423.82
	Builders Risk @ 0.08%	$	42.72
	Bond @ 0.5%	$	267.22
	OHP @ 8%	$	4,296.86
	Total Change Proposal	**$**	**58,007.61**
	Add to Change Order	$	-
Total Remaining	**Total after Allocations**	**$**	**58,007.61**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 30 calendar day(s) with GCs from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A19"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 79
LOG ITEM: 74

DESCRIPTION OF WORK

Through coordination with TSA and both Airlines we have put together a price to provide a Conveyor Programmable Logic Controller (PLC) which will allow for automatied controls between the conveyor, OH coiling door and security access/controls. This scope includes additional electrical work, photo eyes, motor starters and raceways in order to be able to tie in the access control to the OH Door, and providing power for the PLC at the specified location. This scope includes all wiring and terminations required to tie in all of the systems together.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Conveyors & Equipment	1.00	LS	$ 47,477.00	$ 47,477.00
VA Electric	1.00	LS	$ 3,500.00	$ 3,500.00
F&R Painting	1.00	LS	$ 500.00	$ 500.00
Commercial - Wall Reframing	1.00	LS	$ 1,500.00	$ 1,500.00
TOTAL SUBCONTRACTOR				**$ 52,977.00**

Conveyors & Equipment

2227 Commercial St. NE Albuquerque, NM 87102 Ph: (505) 761-0123 Fax: (505) 761-0202

To: Amancio Sanchez
Bradbury Stamm
7110 2nd St. NW
Albuquerque, NM 87107

Date: January 8, 2024
Quote: 11-D-18354

CONVEYORS & EQUIPMENT (Seller) offers to sell to Buyer, fob Ship Point, the equipment described below, in accordance with the terms and conditions stated herein and on the reverse side hereof.

1 lot Outbound baggage conveyor electrical system for the Sant Fe Airport including the following:

- Build Motor Control Cabinet including parts and drawing
- Install cabinet on site and feed electricity from TSA Panel. Pipe from control cabinet to motors and conveyors. ¾" conduit will be run overhead.
- Pull wire to feed motors, photo eyes and door controls. Assembly of security roll up enclosure.
- Complete enclosure for TSA scanner exit conveyor and security roll up door. Install and wire push buttons.
- Complete all wiring and terminations. Complete labels and as-builts.
- Final Day for Testing and trouble shooting.
- Conduit and LT flex and fittings and all other electrical sire controls and necessary boxes.
- Final Drawings and documentation.

Total Price……$ 47,477.00/lot

This quotation reflects our interpretation of your requirements. We propose to furnish only those materials and services specifically detailed in this quotation.

No shipment will be made without a purchase order on file. Minimum order charge will apply to each Purchase Order Number. Any and all work in progress will be subject to a cancellation fee.

Shipment will be as required after receipt of a purchase order.

Terms of payment, subject to approval of our Credit Department, are Net 30 days from invoice date. A service charge will be made of 1-1/2% per month, or fraction thereof (18% per annum) on all invoices unpaid after 30 days. See attached "Terms & Conditions" for complete terms covering this quotation.

Customers without established credit will avoid order processing delay by furnishing satisfactory credit reference or payment in advance.

When applicable, State Sales Tax will be added to all invoices based on a "Ship To" address unless you have a copy of your Tax Exempt Certification on file with our Controller's Office.

ALL ORDERS SHIPPED FREIGHT COLLECT UNLESS OTHERWISE SPECIFIED

Terms of payment Net 30 Days (OAC)
Quotation Valid for 30 Days
Time of performance from
receipt of Buyers acceptance.

CONVEYORS & EQUIPMENT

Submitted by:

_____
Henry A. Morrison

Product Liability:
This proposal is presented expressly conditional upon Buyer's acceptance of the terms and conditions, particularly Paragraph 8 "Product Liability" and Paragraph 9 "Safety Procedures and Regulations" except as expressly modified in writing between the parties. Buyer is requested to identify all equipment safety requirements to sell in order that Seller may include such requirements in its proposal, if Buyer wishes Seller to furnish such safety devices. Where Buyer has previously identified to Seller such requirements, Seller has considered local, state, and federal statutes, regulations, ordinances and codes made known to if by the Buyer at this time, and has included such safety requirements in its price. Reasonable efforts shall be made to comply with these requirements. However, Seller assumes no responsibility for compliance with these safety requirements nor local, state, or federal on-site safety inspections nor specific safety requirements not identified to it by Buyer.

TERMS AND CONDITIONS OF SALE

1. PROPOSAL CONSTITUTES SELLER'S OFFER

This Proposal including the terms and conditions on the face and reverse side hereof, constitutes Seller's offer to sell solely in accordance with the exact terms set forth, and supersedes, all prior proposals, made with respect to the subject matter hereof. No reference herein to Buyer's inquiry shall in any way modify the terms and conditions hereof. If in lieu of acknowledging acceptance hereon, Buyer shall issue it its Purchase Order, or if Buyer's Purchase Order shall have been issued first, Buyer's receipt hereof and/or of the equipment ordered, shall in all cases constitute Buyer's unqualified acceptance of this offer and no different or additional terms and conditions contained on such Purchase Order which are hereby objected to by Seller, shall in any way be incorporated herein unless specifically agreed to in writing by Seller's authorized representative. Seller's offer shall expire at Seller's option unless accepted by Buyer within 30 days from the date thereof.

2. PRICE – PAYMENT – REMITTANCES

(a) The prices stated herein are based in part on present costs of material, labor, and overhead. These prices are subject to change in accordance with costs in effect as of the date of shipment. Annual interest at 18% per annum or 1½% per month, not to exceed legal limit, shall be charged on overdue payments.

(b) Buyer agrees that payment will be made in accordance with Seller's standard terms of payment as stated on the face hereof. Payment terms on open account shall be counted from the date of the invoice for delivered goods. Payment will not be withheld for any reason pertaining to any disputes respecting this order or any other order with Conveyors & Equipment Incorporated.

(c) Listed prices provide for packing in accordance with Seller's standard specification for domestic shipments. If special packaging is required, Buyer shall reimburse Seller for the costs thereof.

(d) Seller may instruct that Remittances shall be sent to a bank or other receiving agency or depository. No receiving agency or depository has authority to settle claims for Seller or to accept payment tendered as payment in full. Therefore, Buyer agrees that notwithstanding any endorsements or other legend appearing on Buyers checks, drafts or other orders for payment of money, they do not, because of such endorsement, or otherwise, constitute payment in full or settlement of account.

(e) Seller's performances of any order prior to delivery is subject tot he approval of Seller's Credit Department. If reasonable grounds for insecurity arise with respect to performance of Buyer's obligations, including the prospect for payment, Seller may take such reasonable actions as may be appropriate to protect its interests, including the suspension of performance and a demand for adequate assurances by the Buyer, as provided by law.

(f) Terms of Payments: Unless otherwise stated on individual invoices, payment must be made within thirty (30) days from date billed. **An interest charge of 1-1/2% per month, which is an annual rate of 18%**, will be charged on all accounts 30 days past due. Interest charges will be invoiced. Purchaser agrees to pay all amounts due at the office of seller, located in Salt Lake City, Salt Lake County, State of Utah, and to pay all court costs, attorney and collection costs incurred in collection of the account, with or without suit.

3. PERFORMANCE – CHANGES – DELAYS

(a) If a time for performance is stated herein, delivery will be made in approximately the stated amount of time. Delivery shall however be deemed complete by the delivery of the equipment to a carrier designated by Buyer or failing such designation, to any common carrier. Seller reserves the right to make partial delivery and to invoice separately for each such equipment.

(b) Should Buyer cause changes to be made in the design or construction of said equipment, or otherwise delay or interrupt the progress of work hereunder, Buyer will reimburse Seller for any additional expense to which it may be put by reason thereof, and Seller shall credit Buyer for any reduced cost which can be established as resulting from any such change. Seller reserves the right to make changes in design and to modify specifications, providing such do not materially affect the function of the equipment. Seller shall not be obligated to incorporate such changes in units previously delivered.

(c) Seller shall not be liable for any delay in, or inability to complete, the manufacture of the equipment or its delivery because of any of the following causes: Acts of God; acts of the public enemy; riot or civil commotion, government orders, rules, regulations, suspensions, or requisitions of any kind, strikes or other stoppages of labor or shortage in the supply thereof, shortages or inability to obtain fuel, material or parts; fire, casualties or accidents, failure of shipping facilities, or any cause, whether the same or a different character, beyond Seller's control. The time for delivery of the equipment shall be extended by a period equal to the time lost on account of any excusable delay. Delay in delivery of any installment shall not relieve Buyer of its obligations to accept remaining delivers.

(d) If delays due to fault of Buyer exceed 60 days in the aggregate, the entire purchase price (less Seller's estimated cost for completing the contract, and less any partial payments theretofore made) shall be due and payable to Seller on demand.

4. DELIVERY/INSTALLATION

(a) Buyer shall pay an additional cost on all charges for loading, blocking and transportation from Seller's plant or other point of shipment. Buyer shall be responsible for installation of the equipment specified herein.

(b) Should Buyer desire and so request Seller will make available the services as a competent person to advise on the installation and/0or first operation of the equipment specified. Buyer shall reimburse Seller therefore at Seller's standard rate per standard working day, plus the applicable overtime rate for all time over standard working hours in a standard work week, and for Saturdays, Sundays and recognized Holidays, together with actual board and expenses including transportation to and from location of work and travel time. Payment for such service shall be made by Buyer within 30 days of date of service.

(c) Buyer shall hold Seller free and harmless from all claims and losses arising out of injuries to persons, including Buyer's employees, and damage to property from fire or other cause resulting from any act of or omission to act of Buyer's employees, agent, or subcontractor while on Buyer's property.

(d) Before shipment, Seller will apply one coat of paint to all structural and plate work and will grease or oil all exposed finished machinery parts.

(e) Sell will supply only such safety devices as are specified herein. In the event additional safety devices are required by law or by reason of Buyer's intended use, Seller will, at Buyer's written request and expense furnish them upon receipt of proper specifications (See paragraph 9 hereof).

5. TITLE, DELIVERY AND INSURANCE

The obligation of Seller to deliver goods purchased shall be discharged when the goods are placed in possession of a carrier or such other party as Buyer may direct at the Ex-works point stated on the face hereof.

Seller reserves its vendor's lien in the goods delivered and the right to ship under reservation of a security interest in the goods.

Upon delivery at the Ex-works point the title and risk of loss or damage to the goods shall be with the Buyer.

If either Buyer or Seller requires the goods to be insured, the cost shall be borne by the party so requiring. Any loss shall be payable to each party as its respective interest may appear.

6. WARRANTY

Goods manufactured by Seller shall conform to the description and specifications set out herein, shall be fit for the ordinary purposes for which such goods are used, and shall be free of defects in workmanship and material at time of shipment.

Repairs to or alteration of any items warranted hereunder without Seller's prior written Authorization shall void all warranties applicable thereto.

THERE ARE NO WARRANTIES OF MERCHANTABILITY OR ANY OTHER EXPRESS OR IMPLIED WARRANTIES EXCEPT OF TITLE WHICH EXTEND BEYOND THAT STATED ABOVE.

7. REMEDIES

(a) Seller's liability and Buyer's remedy for breach of warranty or otherwise is expressly limited to repair or replacement of non-conforming Equipment or Equipment parts of Seller's manufacture when the same are returned F.O.B. Seller's factory within twelve (12) months of shipment hereunder (three (3) months in the case of portable equipment or items used on portable equipment), or refund of the purchase price thereof, upon receipt of prompt written notice, after charging in either instance, for the service rendered by the non-conforming products.

(b) Seller's liability with respect to any item not of Seller's manufacture shall be limited to that of the Vendor thereof.

8. PRODUCT LIABILITY

Buyer recognizes that Seller has no responsibility for the management, supervision, maintenance or use of the goods delivered hereunder. Therefore, Buyer agrees that it shall hold Seller and its employees harmless and indemnify each of them against loss, damage or claims by Seller's employees or agents due to death, injury or loss suffered by Seller's employees or agents arising out of Seller's designs or specifications of the goods sold hereunder or the acts of Seller or Seller's employees or agents concerning the installation, operation, supervision, maintenance, or use of the goods sold hereunder.

9. SAFETY PROCEDURES & REGULATIONS

Buyer recognizes and agrees that Seller has no responsibility to Buyer or Buyer's employees or agents to install safety equipment safeguards or safety devices adequate to permit installation or operations of the goods sold hereunder in compliance with federal, state and local statutes, regulations, ordinances and codes. These responsibilities are those of the Buyer. Buyer agrees to install and operate its equipment strictly in accordance with any manuals or instructions furnished by Seller and to furnish to its employees adequate training, instruction and supervision to permit lawful and safe use of the goods sold hereunder.

If Seller has expressly agreed to furnish goods which are designed to comply with a specific statute, ordinance or industry code, and thereafter such statute, ordinance or industry code is revised, modified or interpreted in a manner which is more costly to manufacture, Buyer shall reimburse Seller for any additional costs caused thereby.

10. CLAIMS

Seller will consider no claims for shortage or errors unless made promptly upon receipt of material.

11. PATENTS

Seller will hold Buyer harmless against any liability for infringement of any apparatus claim of any United States patent issued at the date of the contract and arising out of the sale or use in the form supplied by Seller of equipment designed and/or manufactured by Seller

Seller will assume no liability with respect to equipment specified by either Seller or Buyer, but not designed and/or manufactured by Seller.

Buyer will hold Seller harmless against any liability for infringement of any apparatus claim of any United States patent, issued at the date of the contract, and involving equipment furnished by Seller in accordance with drawings and/or specifications furnished by Buyer. The party assuming liability, as above stated, shall be notified immediately of any assertion of infringement, and shall have the absolute control of the defense thereto, including the right to settle, defend against legal action, or make changes in the equipment to avoid infringement.

12. DUTY AND TAXES

In addition to the specified purchase price, Buyer will pay all taxes, duties, excises, license fees and other charges levied, assessed or imposed upon Seller by reason of or applicable to the manufacture, sale, purchase and delivery of the equipment furnished or any parts thereof, as well as the cost by which hereunder such manufacture is increased by reason of any law, ordinance or regulation adopted or promulgated by any government or governmental subdivision, department or agency after the date hereof, but prior to the completion and deliver hereunder. Such payment shall be made to Seller at or before the time when it is required to pay it.

13. LIMITATION OF LIABILITY

IN NO EVENT SHALL SELLER BE LIABLE HEREUNDER OR OTHERWISE FOR LOSS OF PROFITS, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

14. SPECIFICATIONS AND DRAWINGS

Specifications and drawings pertaining hereto are the property of Seller and are subject to recall at any time before Buyer's acceptance. They are not to be used for bidding or construction purposes nor disposed of the others without Seller's prior written approval, nor are they to be used directly or indirectly in any way detrimental to Seller's interest. Seller's patterns and/or tools produced in connection herewith shall remain the property of Seller.

15. LOCAL LEGAL REQUIREMENTS

Seller shall not be responsible for compliance with any local Laws, Ordinances, Codes or the interpretation thereof, which may be in effect at customer's plant, unless Seller has specifically agreed to accept that responsibility in writing.

16. CANCELLATION – TERMINATION

Buyer shall not be entitled to cancel an order once accepted by Seller. Buyer shall be permitted to terminate an order, provided notice of termination is furnished in writing and Termination costs are paid in full. Termination costs shall be 5% of the total purchase price, provided work has not commenced on the order. If work has commenced, Termination costs shall be the actual costs incurred by Seller until receipt of the written notice of termination, including allocable overhead and general expenses and a profit applied to such costs equal to 10%.

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 7/24/2024

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **085**
Issue Log Item: **215**

Description of Proposed Work:
DESCRIPTION OF WORK
Per RFI 115, Existing Main Terminal Vault, in front of the Main Terminal there is an existing vault that fed fiber and other low voltage to the Main Terminal and Tower. A new precast manhole cover, ring, and cover as needed to raise to the proper grade.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Concrete

The following is our summary of cost for the subject change:

Labor:	$	8,400.00
Material:	$	1,500.00
Equipment:	$	1,800.00
Other:	$	-
Subcontractor:	$	-

Total Direct Cost	$	11,700.00
Insurance @ 0.8%	$	93.60
Builders Risk @ 0.08%	$	9.43
Bond @ 0.5%	$	59.02
OHP @ 8%	$	948.96
Total Change Proposal	**$**	**12,811.01**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 0 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A24"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 083
LOG ITEM: 215

DESCRIPTION OF WORK

Per RFI 115, Existing Main Terminal Vault, in front of the Main Terminal there is an existing vault that fed fiber and other low voltage to the Main Terminal and Tower. A new precast manhole cover, ring, and cover ias needed to raise to the proper grade.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Precast Manhole, Ring, and Cover	1.00	LS	$ 1,500.00	$ 1,500.00
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ 1,500.00**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
Carpenter	80.00	HR	75.00	$ 6,000.00
Laborer	40.00	HR	60.00	$ 2,400.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ 8,400.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Forklift	40.00	HRS	45.00	$ 1,800.00
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ 1,800.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ -**

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #115: Existing Main Terminal Vault

Status	Closed on 07/16/24		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Rosendo Garcia (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	May 13, 2024	**Due Date**	May 20, 2024
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	G-111	**Reference**	
Linked Drawings			
Received From	Rosendo Garcia (Bradbury Stamm Construction, Inc.)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Walter Kluna (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

Activity

Question

Question from Rosendo Garcia Bradbury Stamm Construction, Inc. *on Monday, May 13, 2024 at 09:23 AM MDT*

In front of the Main Terminal there is an existing vault that feed fiber and other low voltage to the Main Terminal and Tower. The existing vault currently was a custom built vault with a large metal cover. We are concerned that it could be a trip hazard as it will fall within the new sidewalk. This could be modified to include a new manhole cover that would be flush mount with the sidewalk.

Please advise if this vault and cover is to remain in place or if it needs to be modified to include a ring and manhole cover. We would greatly appreciate a quick response.

Please see the attached marked up drawing for the approximate location.

Attachments
G-111 Site Plan.pdf

Official Response

Response from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Tuesday, Jul 16, 2024 at 01:30 PM MDT*

- BSC has installed manhole ring and cover. No Exceptions taken
NHERNANDEZ
Molzen Corbin

Attachments
RFI 115_Existing_main_terminal_vault_EXECUTED.pdf

EXHIBIT "A26"

RFI 115_RESPONSE
7/16/2024

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #115: Existing Main Terminal Vault

Status	Open		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Rosendo Garcia (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	May 13, 2024	**Due Date**	May 20, 2024
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	G-111	**Reference**	
Linked Drawings			
Received From	Rosendo Garcia (Bradbury Stamm Construction, Inc.)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Walter Kluna (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

Activity

Question

Question from Rosendo Garcia Bradbury Stamm Construction, Inc. *on Monday, May 13, 2024 at 09:23 AM MDT*

In front of the Main Terminal there is an existing vault that feed fiber and other low voltage to the Main Terminal and Tower. The existing vault currently was a custom built vault with a large metal cover. We are concerned that it could be a trip hazard as it will fall within the new sidewalk. This could be modified to include a new manhole cover that would be flush mount with the sidewalk.

Please advise if this vault and cover is to remain in place or if it needs to be modified to include a ring and manhole cover. We would greatly appreciate a quick response.

Please see the attached marked up drawing for the approximate location.

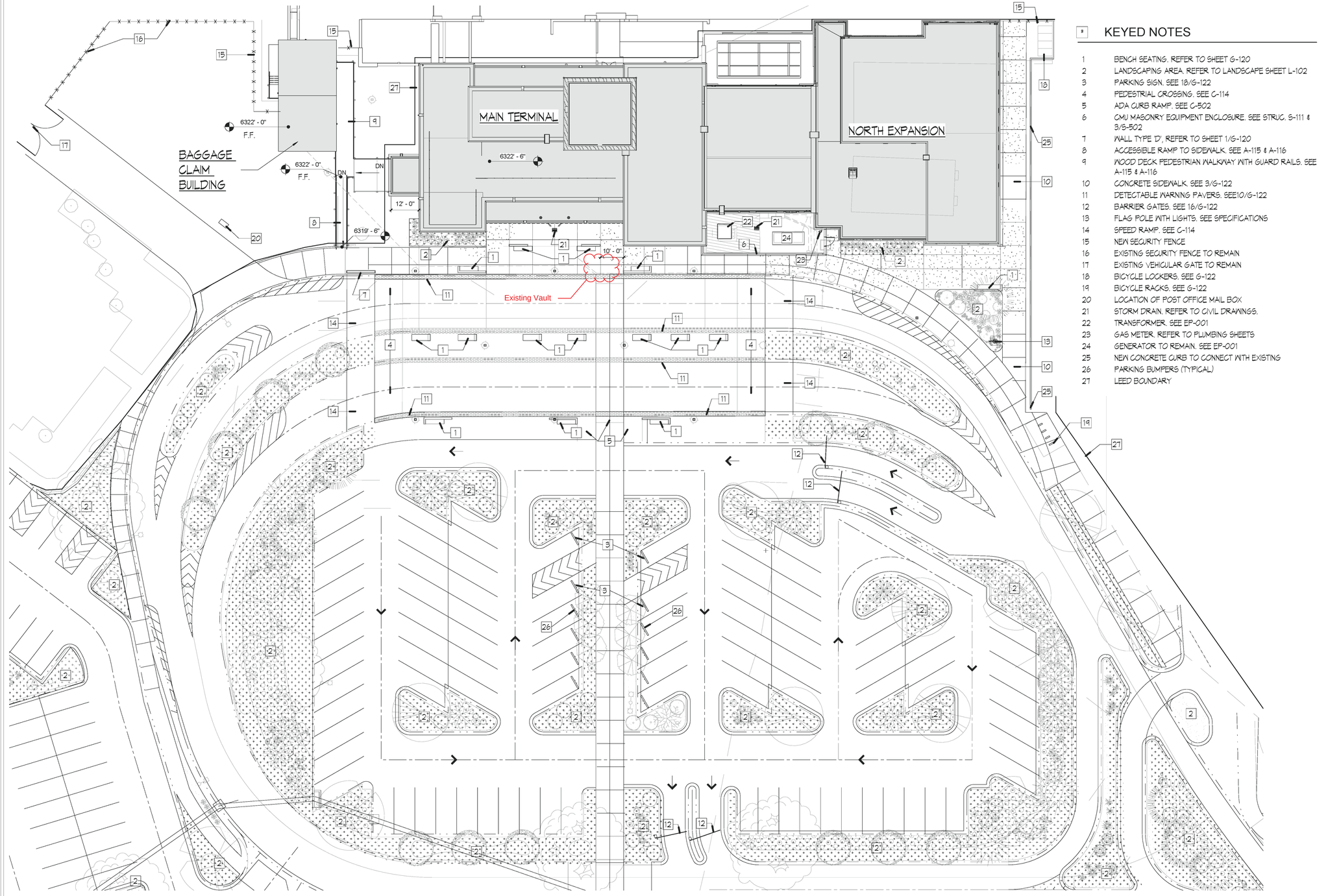
Attachments
G-111 Site Plan.pdf

Awaiting an Official Response

- BSC has installed manhole ring and cover. No Exceptions taken

NHERNANDEZ
Molzen Corbin

EXHIBIT "A27"



KEYED NOTES

1	BENCH SEATING. REFER TO SHEET G-120
2	LANDSCAPING AREA. REFER TO LANDSCAPE SHEET L-102
3	PARKING SIGN. SEE 18/G-122
4	PEDESTRIAL CROSSING. SEE C-114
5	ADA CURB RAMP. SEE C-502
6	CMU MASONRY EQUIPMENT ENCLOSURE. SEE STRUC. S-111 & 3/S-502
7	WALL TYPE 'D'. REFER TO SHEET 1/G-120
8	ACCESSIBLE RAMP TO SIDEWALK. SEE A-115 & A-116
9	WOOD DECK PEDESTRIAN WALKWAY WITH GUARD RAILS. SEE A-115 & A-116
10	CONCRETE SIDEWALK. SEE 3/G-122
11	DETECTABLE WARNING PAVERS. SEE10/G-122
12	BARRIER GATES. SEE 16/G-122
13	FLAG POLE WITH LIGHTS. SEE SPECIFICATIONS
14	SPEED RAMP. SEE C-114
15	NEW SECURITY FENCE
16	EXISTING SECURITY FENCE TO REMAIN
17	EXISTING VEHICULAR GATE TO REMAIN
18	BICYCLE LOCKERS. SEE G-122
19	BICYCLE RACKS. SEE G-122
20	LOCATION OF POST OFFICE MAIL BOX
21	STORM DRAIN. REFER TO CIVIL DRAWINGS.
22	TRANSFORMER. SEE EP-001
23	GAS METER. REFER TO PLUMBING SHEETS
24	GENERATOR TO REMAIN. SEE EP-001
25	NEW CONCRETE CURB TO CONNECT WITH EXISTING
26	PARKING BUMPERS (TYPICAL)
27	LEED BOUNDARY

0 10' 20' 40'
SCALE: 1" = 20'-0"

ARCHITECTURAL SITE PLAN (1)
Scale: 1" = 20'-0"

PLAN NORTH

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES IF THIS BAR EQUALS ONE INCH

STATE OF NEW MEXICO
JOHN QUINN PATE
NO. 1764
REGISTERED ARCHITECT
8/20/21

REV NO	REV DATE	DESCRIPTION

PROJECT NUMBER: SAF182-13B
DESIGNED BY: JSA
DRAWN BY: IS
CHECKED BY: JQP
PRIME DESIGN PROFESSIONAL: John Q. Pate, RA
PROJECT DATE: AUGUST 2021

ARCHITECTURAL SITE PLAN

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
SANTA FE REGIONAL AIRPORT (SAF)
121 AVIATION DR. SANTA FE NM 87507

G-111
SHEET

© COPYRIGHT

C:\Users\tvliet\Documents\ASF-BPXX_tvlietFPVYZ.rvt
8/24/2021 8:56:58 AM

EXHIBIT "A28"

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 9/24/2024

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **091**
Issue Log Item: **168**

Description of Proposed Work:
DESCRIPTION OF WORK
Per RFI 090, Employee Parking Lot, the short term parking lot between Signature and Aviation Services will be designated as an Employee Lot. Parking Lot layout was provided per RFI response. The following pricing includes the additional base course and asphalt in this area.

Clarifications / Exclusions
Anything not explicitly stated above, Mechanical, Electrical, Utilities, Concrete, Striping, Landscaping

The following is our summary of cost for the subject change:

Labor:	$ -		
Material:	$ -		
Equipment:	$ -		
Other:	$ -		
Subcontractor:	$ 28,528.63		
	Total Direct Cost	$	28,528.63
	Insurance @ 0.8%	$	228.23
	Builders Risk @ 0.08%	$	23.01
	Bond @ 0.5%	$	143.90
	OHP @ 8%	$	2,313.90
	Total Change Proposal	**$**	**31,237.66**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 0 calendar day(s) from approval of this change request or notice to proceed.

Sincerely,	Authorized:	Authorized:
Bradbury Stamm Construction, Inc.	Molzen Corbin	City of Santa Fe
_____	_____	_____
Rosendo Garcia	John Pate	James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A29"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 091
LOG ITEM: 168

DESCRIPTION OF WORK

Per RFI 090, Employee Parking Lot, the short term parking lot between Signature and Aviation Services will be designated as an Employee Lot. Parking Lot layout was provided per RFI response. The following pricing includes the additional base course and asphalt in this area.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
RL Leeder	1.00	LS	$ 28,528.63	$ 28,528.63
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ 28,528.63**

EXHIBIT "A30"

RL Leeder

PROJECT: Santa Fe Airport Renovation & Expansion

CHANGE ORDER #: RFI 090

DESCRIPTION OF WORK

The following changes are due to updated RFI 090 updated plan and staging plan adding approximately 3500 SF of paving. Scope includes; additional dirt work, sub grade prep, 8" base course and 3" asphalt paving.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Base Coure	160.00	Tons	$ 18.00	$ 2,880.00
Asphalt	75.00	tons	$ 92.50	$ 6,937.50
			$ -	$ -
			$ -	$ -
			$ -	$ -
TOTAL MATERIAL COST				**$ 9,817.50**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY		RATE	TOTAL COST
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
Opertator	10.00	HRS	65.00	$ 650.00
				$ -
TOTAL LABOR COST				**$ 3,900.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Motor Grader	6	HRS	145	870
Loader	10	HRS	145	1450
Roller	6.00	HRS	$ 125.00	$ 750.00
Lay Down Machine	8.00	HRS	$ 155.00	$ 1,240.00
Roller	8.00	HRS	$ 125.00	$ 1,000.00
Roller	8.00	HRS	$ 125.00	$ 1,000.00
Trucking	20.00	HRS	$ 165.00	$ 3,300.00
Water Truck	8.00	HRS	$ 185.00	$ 1,480.00
TOTAL OTHER COST				**$ 11,090.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -

TOTAL SUBCONTRACTOR COSTS

DESCRIPTION	TOTAL COSTS		
Material	**$**		**9,817.50**
Labor	**$**		**3,900.00**
Equipment	**$**		**11,090.00**
Other	**$**		**-**
Subtotal	**$**		**24,807.50**
OH&P	**15.00%**	**$**	**3,721.13**
TOTAL SUBCONTRACTOR	**$**		**28,528.63**

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #90: Employee Parking Lot

Status	Closed on 09/11/23		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Amancio Sanchez (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	Jul 17, 2023	**Due Date**	Jul 24, 2023
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number	C103, C113, C114, & G111	**Reference**	
Linked Drawings	E-105, C-110, E-603		
Received From	Kenny Hall (VA ELECTRIC INC)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Oscar Rodriguez (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

Activity

Question

Question from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Monday, Jul 17, 2023 at 08:56 AM MDT*

It has been noted that the short-term parking lot between Signature and Aviation Services (clouded in green) is to be designated as the employee parking lot. Please confirm that this parking lot is to receive a secured gate similar to the other exits/entrances in order work on the infrastructure (power & data rough in). Finally, the existing well house located in this area is now demolished and allows for more parking spaces, please confirm the parking space configuration at the area highlighted in red.

Attachments
RFI#090 - Employee Parking Lot.pdf

Official Response

Response from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Friday, Sep 8, 2023 at 09:06 AM MDT*

PLEASE REFER TO THE FOLLOWING:
- SHEET C-110R
- SHEET E-105
- SHEET E-603
- DELETE PLANTINGS AND ASSOCIATED IRRIGATION AT DRIVE PAD (NO REVISED LANDSCAPE DRAWINGS WILL BE ISSUED)
NHERNANDEZ
MOLZEN CORBIN

Attachments
RFI 090_Employee_parking_lot_EXECUTED.pdf

EXHIBIT "A32"

RFI #090_RESPONSE

9/7/2023

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #90: Employee Parking Lot

Status	Open		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Amancio Sanchez (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	Jul 17, 2023	**Due Date**	Jul 24, 2023
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number	C103, C113, C114, & G111	**Reference**	
Linked Drawings			
Received From	Kenny Hall (VA ELECTRIC INC)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Oscar Rodriguez (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

Activity

Question

Question from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Monday, Jul 17, 2023 at 08:56 AM MDT*

It has been noted that the short-term parking lot between Signature and Aviation Services (clouded in green) is to be designated as the employee parking lot. Please confirm that this parking lot is to receive a secured gate similar to the other exits/entrances in order work on the infrastructure (power & data rough in). Finally, the existing well house located in this area is now demolished and allows for more parking spaces, please confirm the parking space configuration at the area highlighted in red.

Attachments
RFI#090 - Employee Parking Lot.pdf

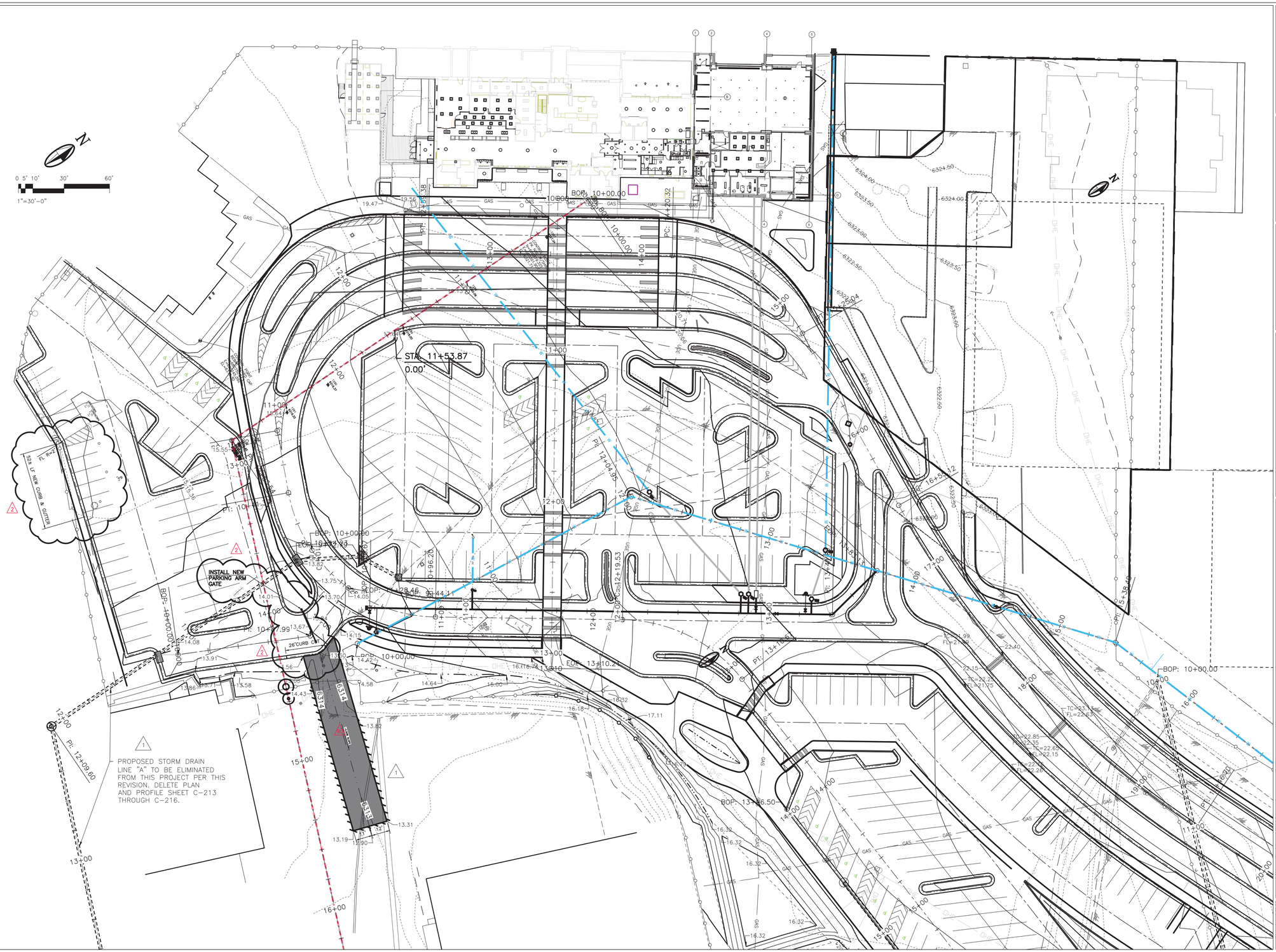
Awaiting an Official Response

PLEASE REFER TO THE FOLLOWING:

- SHEET C-110R
- SHEET E-105
- SHEET E-603
- DELETE PLANTINGS AND ASSOCIATED IRRIGATION AT DRIVE PAD (NO REVISED LANDSCAPE DRAWINGS WILL BE ISSUED)

NHERNANDEZ
MOLZEN CORBIN

EXHIBIT "A33"



MOLZENCORBIN

2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION: THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

REV. NO	REV. DATE	DESCRIPTION
1	8-25-23	RFI 90 ARM GATE-REVISED PARKING
2	9-19-22	REVISED GRADING

PROJECT NUMBER:	SAF182-14
DESIGNED BY:	JSL
DRAWN BY:	JSL
CHECKED BY:	KSF
PRIME DESIGN PROFESSIONAL:	KENT FREIER
PROJECT DATE:	AUGUST, 2021

TERMINAL AREA
GRADING AND DRAINAGE PLAN

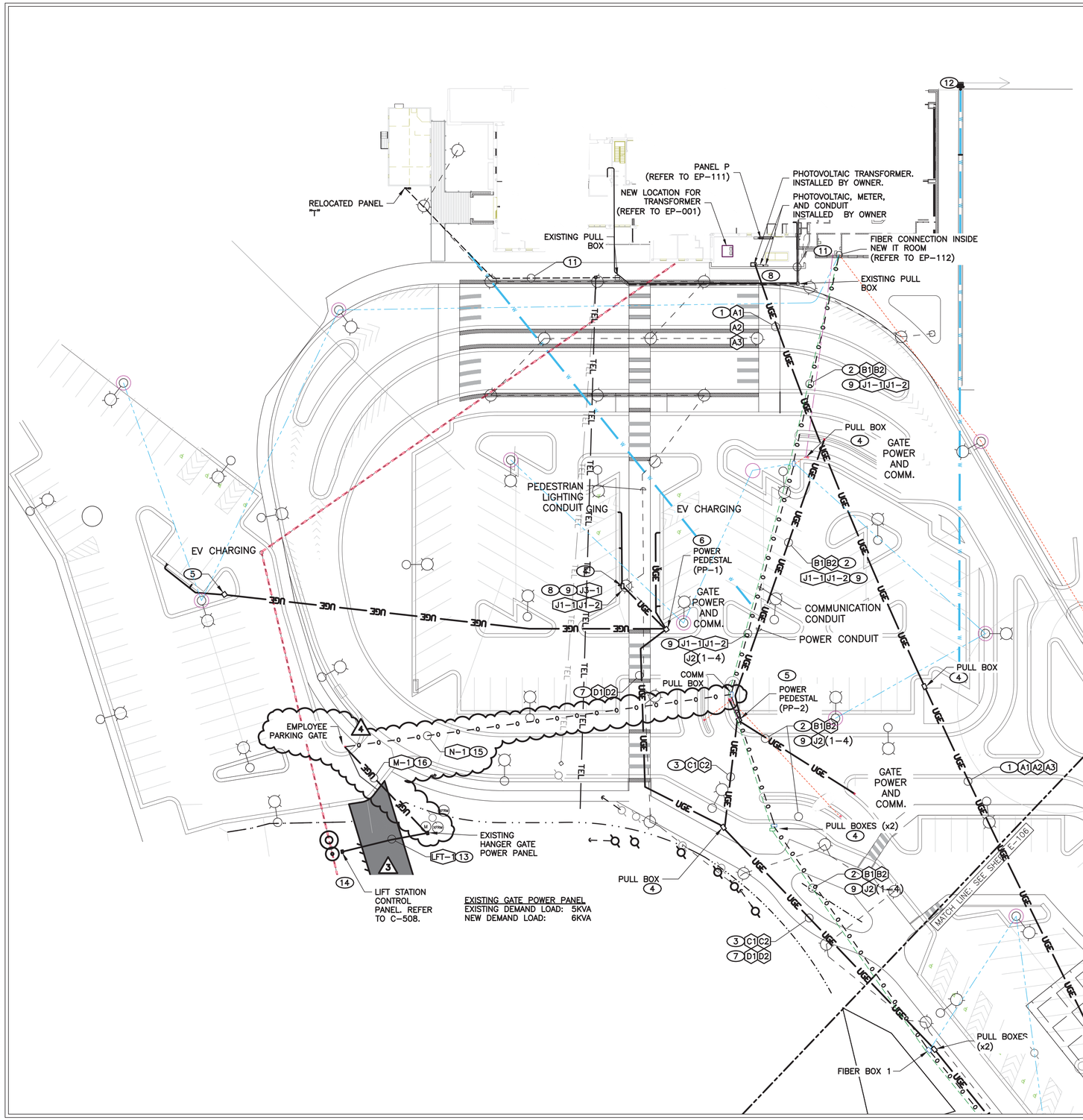
PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

C-110 R
SHEET

PLOT DATE: 8/29/2023 9:53 AM
SAVE DATE: 8/29/2023 9:48 AM
N:\SANTA FE\SAF182-14 PARKING LOT\DWGS\CSF-110R

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EXHIBIT "A34"



KEYED NOTES

1. INSTALL CONDUITS IN TRENCH FOR PHOTOVOLTAIC CAR PORT. INSTALL PULL CHORDS AND GLUE TO CONDUIT CAP AT EACH END. CONDUIT SHALL PROTRUDE 6" AFG AT EACH END FOR FUTURE CONNECTIONS BY OWNER.
2. INSTALL CONDUITS IN TRENCH FOR COMMUNICATION. STUB UP CONDUITS INSIDE IT ROOM ALONG WALL. CONTINUE TO INSTALL CONDUITS IN TRENCH TO CONNECT EACH PULL BOX. INCLUDE PULL STRING IN ONE CONDUIT FOR SPARE. PULL FIBER CABLE IN OTHER CONDUIT FOR COMMUNICATION LINK. USE LONG RADIUS SWEEPS ON ALL ANGLED CONDUITS.
3. INSTALL CONDUIT IN TRENCH FROM MDP-1 TO PP-2 FOR GATE POWER. PULL CONDUCTORS FROM MDP-1 TO PP-2 AND CONNECT. ALSO INCLUDE SPARE CONDUIT ALONG SAME ROUTE. INSTALL PULL STRING, LABEL, AND GLUE TO CAPPED END AT PP-2.
4. FURNISH AND INSTALL NEW PULL BOXES. REFER TO E-501 FOR DETAILS.
5. FURNISH AND INSTALL 60A, NEMA 4, 208V 3 PHASE, POWER PEDESTAL (PP-2), TESCO 27-100 UM, OR ENGINEER REVIEWED EQUIVALENT. REFER TO E-601 FOR PANEL SCHEDULE. INCLUDE 120V MAINTENANCE RECEPTACLE MOUNTED TO POWER PEDESTAL WITH WEATHER PROOF COVER. REFER TO E-501 FOR CONCRETE BASE DETAILS.
6. REFER TO E-301 FOR PP-1 AND EV CHARGER ROUTING DETAILS.
7. INSTALL CONDUIT IN TRENCH FROM MDP-1 TO PP-1 FOR EV CHARGING POWER. PULL CONDUCTORS FROM MDP-1 TO PP-1 AND CONNECT. ALSO INCLUDE SPARE CONDUIT ALONG SAME ROUTE. INSTALL PULL STRING, LABEL, AND GLUE TO CAPPED END AT PP-1.
8. COORDINATE WITH OWNER FOR EQUIPMENT AND CONDUIT LOCATIONS AND INSTALLATION THAT WILL BE INTEGRATED INTO THE PHOTOVOLTAIC SYSTEM. PHOTOVOLTAIC SYSTEM SHALL BE INSTALLED DURING THE CONSTRUCTION PHASE OF THE PARKING LOT.

CARYN GROSSE, PMP
PROJECT ADMINISTRATOR
CITY OF SANTA FE
PUBLIC WORKS FACILITIES DIVISION
OFFICE: 505.955.5938

ROBERT DETWEILER
CONSTRUCTION MANAGER
YEAROUT ENERGY
OFFICE: 505.883.0915

9. INSTALL CONDUITS IN TRENCH AT MINIMUM 24" BFG FOR SECURITY COMMUNICATION. INCLUDE PULL STRING IN EACH CONDUIT. USE LONG RADIUS SWEEPS ON ALL ANGLED CONDUITS. SECONDARY FIBER BOX 1-4 SHALL HAVE INDEPENDENT CONDUITS EXTENDED TO THE MAIN FIBER BOX BY WAY OF COMMUNICATION PULL BOXES. OWNER TO INSTALL FIBER.
10. INSTALL CONDUITS IN TRENCH AT MINIMUM 24" BFG FOR SECURITY EQUIPMENT POWER. INCLUDE PULL STRING IN EACH CONDUIT. OWNER TO INSTALL POWER CONDUCTORS.
11. CONDUIT ROUTING BETWEEN NEW PANEL "P", EXISTING PULLBOX, AND RELOCATED PANEL "T" ON ADMIN BLDG. REFER TO EP-601 FOR CONDUIT AND CONDUCTORS SIZING AND EP-001 FOR ROUTING DETAILS.
12. GATE, GATE CONTROLS, AND SECURITY CAMERA SHALL BE RELOCATED FOR PROPER ALIGNMENT WITH JET CENTER PARKING. CONDUITS AND CONDUCTORS SHALL BE EXTENDED TO NEW LOCATION LOCATED APPROXIMATELY 230 FEET NORTH-EAST.
13. INSTALL CONDUIT IN TRENCH AT MINIMUM 24" BFG WITH DETECTABLE WARNING TAPE AT 6" BFG FOR NEW LIFT STATION POWER AND CONNECT TO LIFT STATION CONTROL PANEL AND EXISTING 240V GATE POWER PANEL. INSTALL 30A 2P BREAKER IN EXISTING GATE POWER PANEL.
14. CONSTRUCT STRUT STAND FOR CONTROL PANEL WITH 2 VERTICAL BACK-TO-BACK STRUT EMBEDDED IN CONCRETE FOOTING APPROXIMATE 12" DIAMETER BY 18" DEPTH. COORDINATE LOCATION IN FIELD WITH OWNER AT DISTANCE NO CLOSER THAN 10' FROM THE WETWELL. INSTALL CONDUIT AND GAS SEAL FROM LIFT STATION CONTROLLER TO WETWELL AS SHOWN ON C-508. VERIFY CONDUIT SIZE REQUIRED WITH LIFT STATION MANUFACTURE AND INSTALL CABLE PUMP AND CONNECT.
15. INSTALL 1"C FROM COMMS PULL BOX TO EMPLOYEE PARKING GATE. INCLUDE PULL STRING.
16. INSTALL 3/4"C, 2 - #12, #12G FROM HANGER GATE PANEL TO EMPLOYEE PARKING GATE AND CONNECT CONDUCTORS. INSTALL NEW 20A CIRCUIT BREAKER IN THE HANGER GATE PANEL AND LABEL CIRCUIT.

GENERAL NOTES

1. CONTRACTOR TO DETERMINE ALL BURIED UTILITIES PRIOR TO EXCAVATION.
2. ALL CONDUITS IN TRENCHES SHALL BE INSTALLED AT MINIMUM 24" BFG. INCLUDE DETECTIVE WARNING TAPE AT 12" ABOVE CONDUIT. BACKFILL ALL TRENCHES TO 90% COMPACTION. DO NOT STACK ANY CONDUITS. REFER TO E-501 FOR DETAILS.
3. REFER TO E-301 FOR DETAILS ON EV CHARGER CONDUIT LAYOUT.
4. REFER TO E-108 TO E-110 FOR LIGHTING CONDUIT DETAILS.
5. REFER TO E-501 FOR TRENCHING DETAILS.
6. REFER TO GATE CONTROLLER MANUFACTURER FOR BASE DETAILS, EQUIPMENT LOCATIONS, AND ADDITIONAL POWER AND CONTROLS DETAILS. ADDITIONAL CONDUIT AND WIRING NOT SHOWN IS REQUIRED IN GATE AREAS.
7. REFER TO E-602 FOR POWER DISTRIBUTION PANEL SCHEDULES.
8. REFER TO E-603 FOR CONDUIT SCHEDULE.

PHOTOVOLTAIC ARRAY SIZING

1. 89.76 KW DC
2. 83.3 KW AC

0 5' 10' 30' 60'
1"=30'-0"

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION: THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

REV NO	REV DATE	DESCRIPTION
1	3/8/2022	ASI #7
2	4/7/2022	RFI #23
3	5/3/2023	RFI #65
4	9/6/2023	RFI #90

PROJECT NUMBER: SAF182-14
DESIGNED BY: DG
DRAWN BY: AR
CHECKED BY:
PRIME DESIGN PROFESSIONAL: KENT FREIER
PROJECT DATE: AUGUST, 2021

SECTION 1
NEW ELECTRICAL POWER AND COMMUNICATION CONDUIT RUNS

PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

E-105
SHEET

PLOT DATE: 9/6/2023 11:57 AM
SAVE DATE: 9/6/2023 11:56 AM
C:\SAF\182-14 PARKING LOT\DWGS\ESF-105

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CONDUIT SCHEDULE					
CONDUIT	CONDUIT SIZE	CONDUCTOR	FROM	TO	NOTES
A1	3"	PULL CHORD (EACH)	PV CARPORT PULL BOX	TRANSFORMER SERVICE YARD	OWNER TO PULL PV CONDUCTORS
A2	3"	PULL CHORD (EACH)	PV CARPORT PULL BOX	TRANSFORMER SERVICE YARD	OWNER TO PULL PV CONDUCTORS
A3	3"	PULL CHORD (EACH)	PV CARPORT PULL BOX	TRANSFORMER SERVICE YARD	OWNER TO PULL PV CONDUCTORS
B1	2"	2x FO SINGLE MODE 16 STRAND	NEW IT SERVICE ROOM	PARKING LOT, VARIOUS LOCATIONS	INSTALL FIBER TO ETHERNET CONVERTS AT EACH GATE CONTROLLER AND FIBER PATCH PANEL.
B2	2"	PULL CHORD	NEW IT SERVICE ROOM	PARKING LOT, VARIOUS LOCATIONS	SPARE
C1	2"	3 - #4H, #4N, #8G	MDP-1	PP-2	SHORT TERM GATE POWER CONTROLS - 208V
C2	2"	PULL CHORD	MDP-1	PP-2	SPARE
D1	4"	3 - 300KCM(H), #300KCM(N), #2G	MDP-1	PP-1	SHORT TERM - EV CHARGING - 208V
D2	4"	PULL CHORD	MDP-1	PP-1	SPARE
E1	3"	3 - #3/0(H), #3/0(N), #4G	MDP-1	PP-3	LONG TERM - EV CHARGING - 208V
E2	3"	PULL CHORD	MDP-1	PP-3	SPARE
F1	2"	3 - #1/0(H), #1/0(N), #6G	MDP-1	PP-4	LONG TERM GATE POWER CONTROLS - 208V
F2	2"	PULL CHORD	MDP-1	PP-4	SPARE
G1	2"	#10H, #10N, #10G	MDP-1	PV CARPORT	PV CARPORT LIGHTING - 120V
G2	2"	FO SINGLE MODE 4 STRAND	MDP-1	PV CARPORT	PV CARPORT COMMUNICATION
H1	1"	#10H, #10N, #10G	MDP-2	VARIOUS	LIGHTING AND IRRIGATION
H2	1"	PULL CHORD	MDP-2	VARIOUS	SPARE
J1-1	4"	PULL CHORD	NEW IT SERVICE ROOM	FIBER BOX (MAIN)	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
J1-2	4"	PULL CHORD	NEW IT SERVICE ROOM	FIBER BOX (MAIN)	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
J2-1	2"	PULL CHORD	FIBER BOX (MAIN)	FIBER BOX 1	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
J2-2	2"	PULL CHORD	FIBER BOX (MAIN)	FIBER BOX 2	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
J2-3	2"	PULL CHORD	FIBER BOX (MAIN)	FIBER BOX 3	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
J2-4	2"	PULL CHORD	FIBER BOX (MAIN)	FIBER BOX 4	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
J3-1	1"	PULL CHORD	PP-1	FIBER BOX (MAIN) POWER	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
J3-2	1"	PULL CHORD	MDP-1	FIBER BOX 1	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
J3-3	1"	PULL CHORD	PP-3	FIBER BOX 2 AND FIBER BOX 3	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
J3-4	1"	PULL CHORD	PP-4	FIBER BOX 4	FOR SECURITY SYSTEM (SECURITY INSTALL BY OWNER)
K1	1 1/2"	2 - #6 THWN, #8G	MDP-1	WEST PEDESTRIAN LIGHTS	23 FIXTURES
K2	1"	2 - #8 THWN, #8G	MDP-1	EAST PEDESTRIAN LIGHTS	9 FIXTURES
K3	3/4"	2 - #10 THWN, #10G	MDP-1	ENTRY SIGNAGE AND PLANE	10 FIXTURES
EV1	4"	4 - 1" INNERDUCTS	PP-1	EV CHARGERS PULL BOX EMPLOYEE PARKING	EV1 INCLUDES EV1-1, EV1-2, EV1-3, EV1-4 BY WAY OF THE 1" INNERDUCTS (1)
EV1-1	1"	2-#8, #8G	PP-1	EV CHARGER	EMPLOYEE PARKING 1
EV1-2	1"	2-#8, #8G	PP-1	EV CHARGER	EMPLOYEE PARKING 2
EV1-3	1"	PULL CHORD	PP-1	EV CHARGER	EMP 1 & 2 AND SHRT 7 & 8
EV1-4	1"	PULL CHORD	PP-1	EV CHARGER	EMP 1 & 2 AND SHRT 7 & 8
EV2	4"	PULL CHORD	PP-1	EV CHARGERS PULL BOX EMPLOYEE PARKING	SPARE
EV3	4"	5 - 3/4" INNERDUCTS	PP-1	EV CHARGERS PULL BOX SHORT TERM PARKING	EV3 INCLUDES EV3-1,EV3-2, EV3-3, EV3-4, EV3-5 BY WAY OF THE 3/4" INNERDUCTS (1)
EV3-1	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 1
EV3-2	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 2
EV3-3	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 3
EV3-4	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 4
EV3-5	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 5
EV4	4"	PULL CHORD	PP-1	EV CHARGERS PULL BOX SHORT TERM PARKING	SPARE
EV4-1	3/4"	PULL CHORD	EV CHARGERS PULL BOX SHORT TERM PARKING	EV CHARGER	SPARE
EV5-1	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 6
EV5-2	3/4"	PULL CHORD	PP-1	EV CHARGER	SPARE
EV5-3	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 7
EV5-4	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 8
EV5-5	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 9
EV5-6	3/4"	PULL CHORD	PP-1	EV CHARGER	SHORT TERM 10
EV6	4"	5 - 3/4" INNERDUCTS	MDP-1	EV CHARGERS PULL BOX LONG TERM PARKING WEST	EV6 INCLUDES EV6-1, EV6-2, EV6-3, EV6-4, EV6-5 BY WAY OF THE 3/4" INNERDUCTS (1)
EV6-1	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 1
EV6-2	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 2
EV6-3	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 3
EV6-4	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 4
EV6-5	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 5
EV7	4"	5 - 3/4" INNERDUCTS	MDP-1	EV CHARGERS PULL BOX LONG TERM PARKING WEST	EV7 INCLUDES EV7-1, EV7-2, EV7-3, EV7-4, EV7-5 BY WAY OF THE 3/4" INNERDUCTS (1)
EV7-1	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 6
EV7-2	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 7
EV7-3	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 8
EV7-4	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 9
EV7-5	3/4"	PULL CHORD	MDP-1	EV CHARGER	LONG TERM WEST 10
EV8	4"	PULL CHORD	MDP-1	EV CHARGERS PULL BOX LONG TERM PARKING WEST	SPARE
EV8-1	3/4"	PULL CHORD	EV CHARGERS PULL BOX LONG TERM PARKING WEST	EV CHARGER	LONG TERM WEST 1

GENERAL NOTES:

1. LABEL EACH CONDUIT OR INNERDUCT AS REFERENCED IN THE CONDUIT SCHEDULES. LABEL AT EACH DISTRIBUTION PANEL AND PULL BOX TO CLEARLY IDENTIFY EACH CONDUIT OR INNERDUCT.
2. LABEL EACH PULL STRING WITH THE CONDUIT REFERENCE NAME AT EACH END.
3. CONDUITS FOR THE COMPLETE GATE CONTROLS SYSTEM ARE NOT LISTED IN THE CONDUIT SCHEDULES. REFER TO GATE CONTROLS MANUFACTURER FOR EQUIPMENT LAYOUTS, CONDUITS, CONDUCTORS, AND COMMUNICATION REQUIREMENTS.
4. IN EACH PULL BOX, PROVIDE A SERVICE LOOP OF EACH CONDUCTOR AT MINIMUM 1FT DIAMETER.
5. USE LONG RADIUS SWEEPS ON ALL FIBER CONDUITS.
6. REFER TO SHEETS E-102 THROUGH E-104 FOR SERVICE CONDUIT LAYOUT REFERENCES.
7. REFER TO SHEETS E-105 THROUGH E-107 FOR POWER DISTRIBUTION CONDUIT LAYOUT REFERENCES.
8. REFER TO SHEETS E-108 THROUGH E-1010 FOR LIGHTING CONDUIT LAYOUT REFERENCES.
9. REFER TO SHEETS E-301 FOR EV CHARGING STATIONS CONDUIT LAYOUT REFERENCES.

KEYED NOTES (#)

1. THE CONDUCTORS INSIDE THE INDIVIDUAL EV CONDUITS TRANSITION TO INNERDUCT AT THE PULL BOXES. REFER TO SITE PLANS E-301 FOR DETAILS.

CONDUIT SCHEDULE						
CONDUIT	CONDUIT SIZE	CONDUCTOR	FROM	TO	NOTES	
EV9	4"	5 - 3/4" INNERDUCTS	PP-3	EV CHARGERS PULL BOX LONG TERM PARKING EAST	EV9 INCLUDES EV9-1, EV9-2, EV9-3, EV9-4, EV9-5 BY WAY OF THE 3/4" INNERDUCTS	(1)
EV9-1	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 1	
EV9-2	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 2	
EV9-3	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 3	
EV9-4	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 4	
EV9-5	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 5	
EV10	4"	5 - 3/4" INNERDUCTS	PP-3	EV CHARGERS PULL BOX LONG TERM PARKING EAST	EV10 INCLUDES EV10-1, EV10-2, EV10-3, EV10-4, EV10-5 BY WAY OF THE 3/4" INNERDUCTS	(1)
EV10-1	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 6	
EV10-2	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 7	
EV10-3	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 8	
EV10-4	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 9	
EV10-5	3/4"	PULL CHORD	PP-3	EV CHARGER	LONG TERM EAST 10	
EV11	4"	PULL CHORD	PP-3	EV CHARGERS PULL BOX LONG TERM PARKING EAST	SPARE	
EV11-1	3/4"	PULL CHORD	EV CHARGERS PULL BOX LONG TERM PARKING EAST	EV CHARGER	LONG TERM EAST 1	
S1	4"	PULL CHORD	POLE RISER	TERMINAL TRANSFORMER	400A SERVICE - COORDINATE WITH PNM	
S2	4"	3 - 500KCM, 500KCM(N)	MDP-1	PARKING LOT TRANSFORMER	400A SERVICE	
S3	4"	PULL CHORD	PARKING LOT TRANSFER	POLE RISER	COORDINATE WITH PNM	
S4	4"	PULL CHORD	MDP-2	POLE RISER	100A SERVICE - COORDINATE WITH PNM	
T1-1	4"	PULL CHORD	NEW COMM PULL BOX	TERMINAL COMM PULL BOX	COORDINATE WITH CENTURYLINK FOR FIBER PULL	
T1-2	4"	PULL CHORD	NEW COMM PULL BOX	TERMINAL COMM PULL BOX	COORDINATE WITH CENTURYLINK FOR FIBER PULL	
LFT-1	1"	2-#10, #10G	HANGER GATE POWER PANEL	LIFT STATION CONTROL PANEL	GATE POWER PANEL 240V, 100A LOCATED AT THE SOUTH EAST CORNER OF SHORT TERM PARKING LOT	(2)
M-1	3/4"	2-#12, #12G	HANGER GATE POWER PANEL	EMPLOYEE PARKING GATE	INSTALL 20A CIRCUIT BREAKER IN HANGER GATE POWER PANEL	(3)
N-1	1"	PULL CHORD	COMM PULL BOX	EMPLOYEE PARKING GATE		

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

REV NO	REV DATE	DESCRIPTION
3	9/6/2023	RFI #90
2	5/3/2023	RFI #65
1	3/8/2022	ASI #7

PROJECT NUMBER: SAF182-14
DESIGNED BY: DG
DRAWN BY: AR
CHECKED BY: DG
PRIME DESIGN PROFESSIONAL: KENT FREIER
PROJECT DATE: AUGUST, 2021

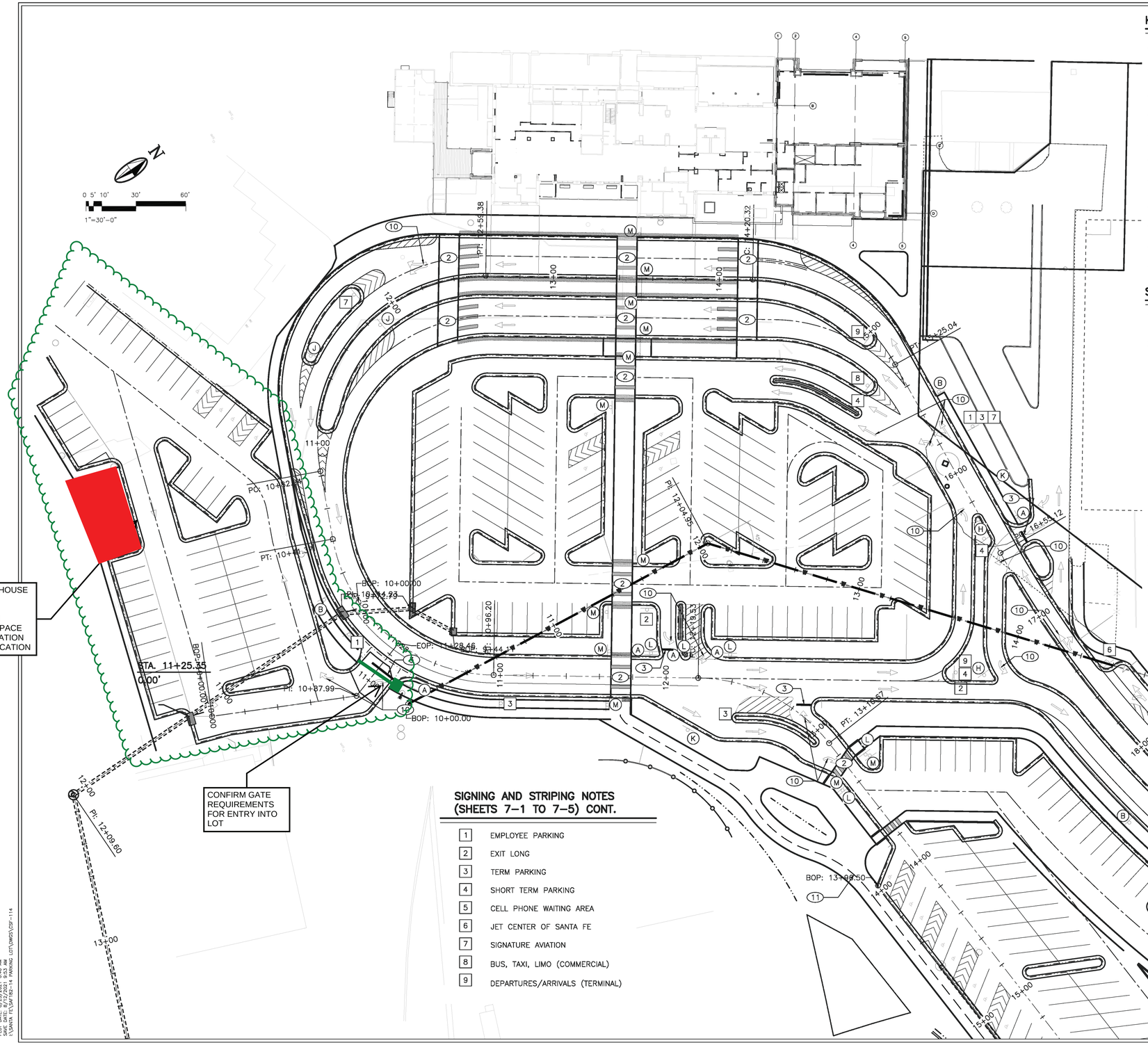
PARKING LOT
ELECTRICAL CONDUIT SCHEDULES

PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

E-603
SHEET

PLOT DATE: 9/6/2023 12:06 PM
SAVE DATE: 9/6/2023 12:05 PM
I:\SANTA FE\SAF182-14 PARKING LOT\DWGS\ESF-603

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KEYED NOTES

1. 4" SOLID WHITE – THERMOPLASTIC TRAFFIC STRIPE
2. 2'x8' SOLID WHITE STRIPE – THERMOPLASTIC CROSSWALK STRIPE SPACED 5–6 FEET TO AVOID WHEEL PATH.
3. 24" SOLID WHITE – THERMOPLASTIC TRAFFIC STOP BAR
4. 4" BROKEN WHITE – THERMOPLASTIC TRAFFIC STRIPE
5. REMOVE AND REPLACE EXISTING SIGN PANEL RE–INSTALL ON EXISTING SIGN POST TO REMAIN
6. EXISTING STRIPING TO REMAIN UNDISTURBED
7. WHITE HELMETED BICYCLE LANE SYMBOL WITH DIRECTION ARROW – THERMOPLASTIC MARKING
8. REMOVE EXISTING 4" STRIPING
9. WHITE "ONLY" TURN LANE SYMBOL – THERMOPLASTIC MARKING
10. WHITE RIGHT TURN LANE SYMBOL – THERMOPLASTIC MARKING
11. 4" BROKEN YELLOW (3' STRIPE, 9' GAP) – SHARED USE TRAIL MARKING

SIGNING AND STRIPING NOTES (SHEETS 7–1 TO 7–5)

1. ALL SIGNS SHALL COMPLY WITH THE 2012 EDITION OF THE MUTCD, TABLE 2A–3 WITH A MIN. TYPE IV REFLECTIVE SHEETING OR BETTER.
2. UNLESS NOTED OTHERWISE, SIGN DIMENSIONS:

	DIAMOND W–SERIES:	*36"x36"*	
A	*R1–1:*	*36"x36"*	*(STOP)*
B	*R2–1:*	*30"x36"*	*(SPEED LIMIT)*
C	*R3–17:*	*24"x18"*	
D	*R3–17X:*	*24"x8"*	
E	*R4–4:*	*36"x30"*	
F	*W4–4P:*	*24"x12"*	
G	*W16–7P:*	*24"x12"*	
H	*R1–2:*	*36"x36"*	*(YIELD)*
J	*W9–2:*	*36"x36"*	*(LANE ENDS MERGE LEFT)*
K	*R6–2:*	*30"x36"*	*(ONE WAY)*
L	*R5–1:*	*24"x18"*	*(DO NOT ENTER)*
M	*W11–2+W16–7P*	*36"x30"*	*(CROSSWALK)*

3. ALL MARKINGS SHALL BE PLACED AT 90 MIL THICKNESS.
4. ALL MARKINGS SHALL BE RETOREFLECTIVE.
5. ALL 4"–6" MARKINGS SHALL BE EXTRUDED, RETROREFLECTIVE, THERMOPLASTIC.
6. ALL SIGNS SHALL INCLUDE ANTI–GRAFFITI COATING, INCIDENTAL TO ALUMINUM PANEL SIGNING.
7. STRIPING REMOVAL ON EXISTING SURFACES THAT ARE NOT SCHEDULED TO BE REPLACED SHALL BE ACCOMPLISHED BY WATER BLASTING.
8. SEE SIGNING AND STRIPING DETAILS, SHEET 7–6.

SIGNING AND STRIPING NOTES (SHEETS 7–1 TO 7–5) CONT.

1. EMPLOYEE PARKING
2. EXIT LONG
3. TERM PARKING
4. SHORT TERM PARKING
5. CELL PHONE WAITING AREA
6. JET CENTER OF SANTA FE
7. SIGNATURE AVIATION
8. BUS, TAXI, LIMO (COMMERCIAL)
9. DEPARTURES/ARRIVALS (TERMINAL)

MOLZENCORBIN
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Albuquerque, New Mexico 87106
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505 242 0673 fax
MolzenCorbin.com

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NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

KENT FREIER NEW MEXICO 8182 PROFESSIONAL ENGINEER 8/24/21

REV. NO	REV. DATE	DESCRIPTION

PROJECT NUMBER: SAF182–14
DESIGNED BY: JSL
DRAWN BY: JSL
CHECKED BY: KSF
PRIME DESIGN PROFESSIONAL: KENT FREIER
PROJECT DATE: AUGUST, 2021

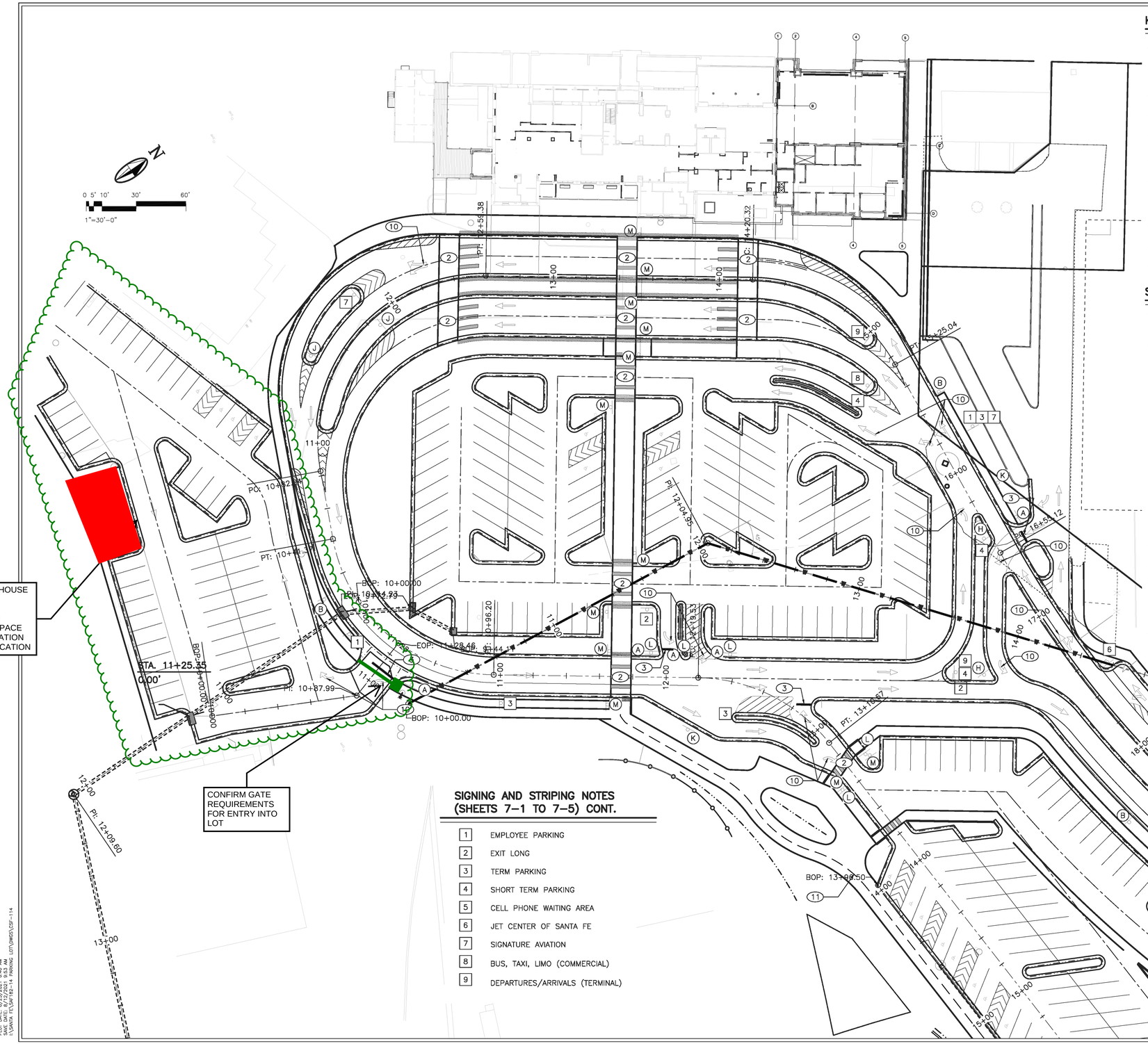
TERMINAL AREA
PERMANENT SIGNING AND PAVEMENT MARKING PLAN

PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

C-114
SHEET

PLOT DATE: 8/25/2021 6:40 AM
SAVE DATE: 8/12/2021 9:53 AM
I:\SAF\182-14 PARKING LOT\DWGS\ CSF-114

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KEYED NOTES

1. 4" SOLID WHITE – THERMOPLASTIC TRAFFIC STRIPE
2. 2'x8' SOLID WHITE STRIPE – THERMOPLASTIC CROSSWALK STRIPE SPACED 5–6 FEET TO AVOID WHEEL PATH.
3. 24" SOLID WHITE – THERMOPLASTIC TRAFFIC STOP BAR
4. 4" BROKEN WHITE – THERMOPLASTIC TRAFFIC STRIPE
5. REMOVE AND REPLACE EXISTING SIGN PANEL RE–INSTALL ON EXISTING SIGN POST TO REMAIN
6. EXISTING STRIPING TO REMAIN UNDISTURBED
7. WHITE HELMETED BICYCLE LANE SYMBOL WITH DIRECTION ARROW – THERMOPLASTIC MARKING
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11. 4" BROKEN YELLOW (3' STRIPE, 9' GAP) – SHARED USE TRAIL MARKING

SIGNING AND STRIPING NOTES (SHEETS 7–1 TO 7–5)

1. ALL SIGNS SHALL COMPLY WITH THE 2012 EDITION OF THE MUTCD, TABLE 2A–3 WITH A MIN. TYPE IV REFLECTIVE SHEETING OR BETTER.
2. UNLESS NOTED OTHERWISE, SIGN DIMENSIONS:
   DIAMOND W–SERIES: *36"x36"*

A	*R1–1:*	*36"x36"*	*(STOP)*
B	*R2–1:*	*30"x36"*	*(SPEED LIMIT)*
C	*R3–17:*	*24"x18"*	
D	*R3–17X:*	*24"x8"*	
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F	*W4–4P:*	*24"x12"*	
G	*W16–7P:*	*24"x12"*	
H	*R1–2:*	*36"x36"*	*(YIELD)*
J	*W9–2:*	*36"x36"*	*(LANE ENDS MERGE LEFT)*
K	*R6–2:*	*30"x36"*	*(ONE WAY)*
L	*R5–1:*	*24"x18"*	*(DO NOT ENTER)*
M	*W11–2+W16–7P*	*36"x30"*	*(CROSSWALK)*

3. ALL MARKINGS SHALL BE PLACED AT 90 MIL THICKNESS.
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SIGNING AND STRIPING NOTES (SHEETS 7–1 TO 7–5) CONT.

1. EMPLOYEE PARKING
2. EXIT LONG
3. TERM PARKING
4. SHORT TERM PARKING
5. CELL PHONE WAITING AREA
6. JET CENTER OF SANTA FE
7. SIGNATURE AVIATION
8. BUS, TAXI, LIMO (COMMERCIAL)
9. DdepartureS/ARRIVALS (TERMINAL)

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NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

KENT FREIER NEW MEXICO 8182 PROFESSIONAL ENGINEER 12/24/21

REV. NO	REV. DATE	DESCRIPTION
		SAF182–14

PROJECT NUMBER:
DESIGNED BY: JSL
DRAWN BY: JSL
CHECKED BY: KSF
PRIME DESIGN PROFESSIONAL: KENT FREIER
PROJECT DATE: AUGUST, 2021

TERMINAL AREA
PERMANENT SIGNING AND PAVEMENT MARKING PLAN

PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

C-114
SHEET

PLOT DATE: 8/25/2021 6:40 AM
SAVE DATE: 8/12/2021 9:53 AM
I:\SANTA FE\SAF182-14 PARKING LOT\DWGS\CSF-114

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ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 9/24/2024

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **92**
Issue Log Item: **213**

Description of Proposed Work:
DESCRIPTION OF WORK
Through coordination with both Airlines we have put together a price to provide departure gate podiums. These podiums were accounted for in ASI #022 and the coordination portition defined the power and data requirements listed within RFI#107. This scope includes additional electrical work and raceways in order to be able to run new power and data which was not originally accounted for in the contract documents.

Clarifications / Exclusions
CamNet/Owner to provide access control equipment.

The following is our summary of cost for the subject change:

Labor:	$ -		
Material:	$ -		
Equipment:	$ -		
Other:	$ -		
Subcontractor:	$ 78,534.39		
	Total Direct Cost	$	78,534.39
	Insurance @ 0.8%	$	628.28
	Builders Risk @ 0.08%	$	63.33
	Bond @ 0.5%	$	396.13
	OHP @ 8%	$	6,369.77
	Total Change Proposal	**$**	**85,991.90**
	Add to Change Order	$	-
Total Remaining	**Total after Allocations**	**$**	**85,991.90**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 30_calendar day(s) with GCs from approval of this change request or notice to proceed.

Sincerely,	Authorized:	Authorized:
Bradbury Stamm Construction, Inc.	Molzen Corbin	City of Santa Fe
_____	_____	_____
Rosendo Garcia	John Pate	James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A39"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 92
LOG ITEM: 213

DESCRIPTION OF WORK

Through coordination with both Airlines we have put together a price to provide departure gate podiums. These podiums were accounted for in ASI #022 and the coordination portition defined the power and data requirements listed within RFI#107. This scope includes additional electrical work and raceways in order to be able to run new power and data which was not originally accounted for in the contract documents.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
P&M Casework - Exterior Shell	1.00	LS	$ 37,036.53	$ 37,036.53
ACI - Interior Airline Millwork	1.00	LS	$ 17,100.00	$ 17,100.00
VA Electric - Power and Conduits	1.00	LS	$ 17,782.86	$ 17,782.86
HEI - Low Voltage	1.00	LS	$ 3,115.00	$ 3,115.00
Commerical - Wall Patching	1.00	LS	$ 3,500.00	$ 3,500.00
TOTAL SUBCONTRACTOR				**$ 78,534.39**

EXHIBIT "A40"

P&M Caseworks, LLC

P.O. Box 90817
Albuquerque, NM 87199-0817
505 883-4617

www.pmcaseworks.com

NEW MEXICO LICENSE # 357594
GB 98, MM98, EE 98
D.O.L. # 01955020110720
A Women Owned Business

Offices and Showroom:
305 Industrial Ave, Albuquerque, NM 87107

Estimator **Joe Saugen**
Cell **505-203-8612**

To: General Contractor
Attention: Estimator
Address

Cell
e-mail:

Date **1/17/2024**
Quote # **Q21-4609-CO-5**

Project **Santa Fe Airport Terminal Renovation- ASI #22**

P&M Caseworks is pleased to submit the following scope and quote for this project:

Validity		Warranty
30 Days from Proposal Date		1 year from date of installation.

Item	Location	Description	Qty	Total
1	Scope	Add (x3) Airline Podium Counters at Departure Gates per ASI #22		$28,489.64
2	Installation	Installation and delivery (bid as wage scale)		$8,546.89
3	Airline Podium (x3)	**1/ASI#22.2**		
4		**2/ASI#22.2**		
5	**Clarifications**	Red Oak-Panels to match other ticket counters Quartz: Corian Black Quasar 2cm Transaction top Countertops: PL-2 Black Riftwood		
		Tax (CRS required for not tax customers)	7.875%	
		Total		$37,036.53

P&M Caseworks, LLC

P.O. Box 90817
Albuquerque, NM 87199-0817
505 883-4617

www.pmcaseworks.com

NEW MEXICO LICENSE # 357594
GB 98, MM98, EE 98
D.O.L. # 01955020110720
A Women Owned Business

Estimator **Joe Saugen**
Cell **505-203-8612**

Offices and Showroom:
305 Industrial Ave, Albuquerque, NM 87107

To: General Contractor
Attention: Estimator
Address

Cell
e-mail:

Date **1/17/2024**
Quote # **Q21-4609-CO-5**

Project **Santa Fe Airport Terminal Renovation- ASI #22**

Payment Term and Conditions:

For customers using Purchase Orders, Conctractual terms apply. Please return a signed PO upon acceptance of quote.
For customers using Contracts, Contractual terms apply
Material draws required for new customers
Customer credit verification prior to setting up accounts
For Non P.O. Customers, 50% on order placement, 40% on delivery and 10% on installation completion.
Finance charges of 1.5% per month will be applied on delinquent accounts.
Monthly payments within 10 days of date specified in contract will be required at job completion stages including value of work completed and storage of any materials on or off site.
P&M Caseworks reserves the right to cease further work upon a delinquent payment until it is satisfied in full.
Any delays in project schedule not due to P&M Caseworks that results in liquidated damages will not be the responsibility of P&M Caseworks.
Any increased costs due to delays in the original project schedule not due to P&M Caseworks will be the responsibility of the owner.
This quote and approved drawings become a part of the contract documents.
Cancellations will result in loss of deposit. Depending on work in progress Customer can be responsible for full payment.
Walls, floors and ceilings must meet tolerances in the spec documents or additional charges may apply.
P&M Caseworks will require notification of selected Laminate and Countertop colours at least 10 weeks prior to delivery.
Custom er will be resposible for all costs associated with collections, including attorneys fees

Customer signature or Down payment indicates acceptance of all Terms and conditions as noted on the quotation.

Variance in Stain finish is possible due to Wood grain characteristics. Colour change, grain direction variations and normal imperfections in wood are not considered defects. Wood naturally ages, darkens and changes colour over time. We do our best to keep extreme variations to a minimum within the same cabinet.
Matching Stain finish to existing cabinets/ furniture may not always be possible. A slight variance in final colour is possible.

Warranty is limited to cost of replacement of defective materials only. Repair or replacement of defective items during warranty period is at the sole descretion of the manufacturer. Customer will be liable for labour service charge for items not covered under warranty clause.

Please sign and return upon acceptance of order: **Date:**

Thank you for the opportunity to bid.
Joe Saugen joe@pmcaseworks.com
505-203-8612

ACi ARCHITECTURAL CASEWORK, Inc.

6308 Bates Road
Williamsburg, MI 49690
Phone: 231-267-9680

Quotation

Quote To: ***Quote Number:*** ***56758***

Bradbury Stamm Construction		**Quote Date:**	12/14/23	**Expires:**	01/13/24
7110 2nd Street NW		**Inquiry:**			
Albuquerque, NM 87107		**Terms:**	20% Down Balance Net 30		
Contact:	Amancio Sanchez	**Delivery:**			
Phone:	505.259.6587				
FAX:					

The items listed below are to be fabricated with the specifications provided for this quotation. Any changes after acceptance of this quotation may involve additional charges. The Grand Total for this proposal is to be considered a lump sum, if any items are changed and/or removed from the scope below ACI reserves the right to reprice this quotation in its entirety. If quoted below, freight/deliveries are estimated freight only! Actual freight cost to be determined at time of shipping. Engineering will not begin drawings until a purchase order is received by Architectural Casework, Inc. If submittal drawings from architectural drawings are required, a 10% engineering fee will be charged upon submittal of shop drawings (included in the quoted price and to be deducted from final invoice for completed items), payable according to the terms herein. A request for a corrected quote must be made if Customer finds that any items are missing, or the quantities are incorrect on the quote. Any obvious errors or omissions in the quotation are subject to change. Prices are valid for 30 days from the above quotation date.

All credit card payments will be subject to a 3.5% convenience fee at the time of payment.

Due to volatile material costs, all quotes are subject to review and revision after the expiration date. Escalation charges are not included in the below proposal, due to the unpredictable costs in the market.
All quotes are subject to material availability at time of order.

ACI will need 1 week for shop drawings from approved quote/20% deposit and 4-5 weeks for productions from approved drawings.

Part Number / Description	Quantity	Price		Ext. Price
2POS AMERICAN INSERT-STAINLESS 2Pos ticket inserts to accommodate computer and printer equipment supplied by airlines. Construction material will be grey melamine with stainless steel edgebanding. All doors, drawer faces and drawer boxes will be stainless steel. *Countertops are part of the shell.	2	$7,250.00	/EA	$14,500.00
2POS UNITED INSERT - STAINLESS 2Pos ticket inserts to accommodate computer and printer equipment supplied by airlines. Construction material will be grey melamine with stainless steel edgebanding. All doors, drawer faces and drawer boxes will be stainless steel. *Countertops are part of the shell.	2	$7,250.00	/EA	$14,500.00
ENGINEERING	1	$1,865.00	/EA	$1,865.00
DELIVERY TO SAF AIRPORT Phase 1 Ticket Inserts. Crating and shipping to Santa Fe Airport. Unload and install by GC.	1	$5,500.00	/EA	$5,500.00

COST NOTED HERE IS TO BE ACCOUNTED FOR IN CSC 058.1 WHICH ONLY ACCOUNTS FOR THE FRONT TICKET CONTER INSERTS ONLY.

Part Number Description	Quantity	Price		Ext. Price
2POS AMERICAN GATE INSERT 2Pos gate insert to accommodate computer and printer equipment supplied by airlines. Construction material will be grey melamine with stainless steel edgebanding. All doors, drawer faces and drawer boxes will be stainless steel. *Countertops are part of the shell.	1	$7,250.00	/EA	$7,250.00
2POS UNITED GATE INSERT 2Pos gate insert to accommodate computer and printer equipment supplied by airlines. Construction material will be grey melamine with stainless steel edgebanding. All doors, drawer faces and drawer boxes will be stainless steel. *Countertops are part of the shell.	1	$7,250.00	/EA	$7,250.00
DELIVERY TO SAF AIRPORT PHASE 2 Phase 2 Gate Inserts. Crating and shipping to Santa Fe Airport. Unload and install by GC.	1	$2,600.00	/EA	$2,600.00
		Total:		***$53,465.00***

TOTAL COST FOR DEPARTURE GATE KIOSK/PODIUMS ONLY IS SHOWN ON PAGE 2 WHICH TOTALS $17,100.

By DAN BEAMISH

Terms and Conditions:

Acceptance of this quote must be in the form of a written purchase order.

By accepting this Quote you agree to all of the terms and conditions of the quotation and that payment will be made within our terms.

Price changes or discounts will not be considered unless:
Architectural Casework, Inc. (ACI) specifically approves of the changes, prior to receipt of the purchase order.

Any changes made after issuing a purchase order regarding, quantity, price, requirements, terms, conditions, or delivery shall not be made without ACI specific written authorization.

AGREEMENT: All terms and conditions proposed by Buyer which are different from or in addition to this Quotation and these Terms and Conditions are expressly rejected. Buyer's written acceptance of this Quotation, shipment of any equipment, goods or materials, commencement of any work, or performance of any labor or services hereunder constitutes Buyer's acceptance of this Quotation subject to these Terms and Conditions.

CHANGES AND ALTERATIONS: Buyer shall have the right, by written order, to make changes to the Purchase Order, including changes to specifications, drawings, quantity, or time of delivery. If ACI claims that such changes require a change in price or time for performance, ACI will notify Buyer in writing within 10 days of the occurrence of the event giving rise to the claim, including sufficient documentation in support of the claim to enable Buyer to evaluate its merits. Failure by ACI to provide such notice shall constitute ACI's acknowledgement that no equitable adjustment to price or time is justified. Pending resolution of any such claim, ACI will proceed with its work under this Purchase Order.

INSPECTION / ACCEPTANCE: Upon delivery, all equipment, goods, materials or work or any part thereof shall be subject to inspection by Buyer for a reasonable period (which shall in no event be more than thirty days after receipt by Buyer). If, after Buyer has inspected the equipment, goods, materials or work, Buyer discovers a defect not normally discoverable by visual inspection or until the equipment, goods, materials or work are used or integrated into a system, Buyer will notify ACI for arrangements to be made for the repairs. In no case will ACI accept charge backs for unauthorized repairs.

TERMINATION FOR CAUSE: ACI may terminate all or any part of this Purchase Order for cause in the event of any default, including but not limited to: (a) Buyers failure to comply with any of the Terms and Conditions of this Quotation; (b) Buyer's failure to give ACI, upon request, reasonable assurances of Buyer's future performance: (c) insolvency, bankruptcy, liquidation or dissolution of Buyer; or (d) any other event which causes reasonable doubt as to Buyer's ability to make payment. In the event of termination for cause, Buyer shall be liable to ACI for any and all damages sustained by reason of such default.

Business Account and Payment Terms: Buyer shall complete a credit application to apply for a business account with Architectural Casework Inc. Buyer agrees to authorize seller to check buyers credit references. Buyer agrees to pay according to the terms determined by seller based on the credit application evaluation. If an open account is granted, the buyer agrees to pay a finance charge of one and one-half percent (1.50) per month if the balance is not paid according to the terms of Architectural Casework, Inc. Buyer also agrees to pay in addition to all finance charges, the buyer will pay attorney fees, court fees and other costs incurred by Architectural Casework, Inc. in collecting any past due balances. The Parties also hereby agree that any dispute will be resolved in the Federal District Court for the Western District of Michigan as the proper venue due to Buyers failure to pay as required or any other dispute.

EXHIBIT "A45"

Job ID: 2021-0038
Project: Sante Fe Terminal Building Expansion

CO: CO-0037: ASI 022 Airline Departure Podiums

Change Order Summary

Vendor: TRADE/3-COL **Labor Level:** LABOR 2 **10 Jan 2024 12:34:50**

Tax Rate status: Default **Bid Name:** BASE BID **Bid Template:** JAG ZONE 4

Drawing	Phase	Quote $	Material $	Equip $	SubCon $	Labor Hrs
	DEVICES	1,790.32	2,950.21	0.00	0.00	149.14
	Sheet Totals:	1,790.32	2,950.21	0.00	0.00	149.14
	Tax:	0.00	0.00	0.00	0.00	
					Sub Total (Quo/Mat/Equip/Sub):	4,740.53	
					Sales Tax:	0.00	

Bid Notes:

TAX RATES

Material:	0.0000%
Quote:	0.0000%
Labor:	0.0000%
Equipment:	0.0000%
Subcontract:	0.0000%
Job:	0.0000%

MISCELLANEOUS

Avg. Lbr. Rate (Cost):	66.69
Avg. Lbr. Rate (Bid):	66.69
Total Square Feet:	1.00
Cost Per Sq. Ft.:	17,782.86
Labor $ Per Sq. Ft.:	8,649.21
Labor Hrs Per Sq. Ft.:	149.14
Quantity of Units:	1.00
Cost Per Unit:	17,782.86
Calc. Adjustment:	0.00%

Sub Total:	4,740.53
Direct Labor $:	8,649.21
Indirect Labor $:	820.09
Labor Escalation:	0.00
Labor Tax:	0.00
Direct Job Costs (5.83%):	1,037.04
Prime Cost:	15,246.87
Overhead (Avg. 15.00%):	2,287.03
Net Cost:	17,533.90
Profit (Avg. 0.00%):	0.00
Job Tax:	0.00
Bond (1.4000%):	248.96
Lump Sum:	0.00
Selling Price:	17,782.86

Bradbury Stamm Construction Since 1923

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 9/25/2024

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **093**
Issue Log Item: **249**

Description of Proposed Work:
DESCRIPTION OF WORK
During the pothoiling and utility locating it was discovered that the existing 12" Water Line had adequate coverage and did not need to be lowered as originally planned. The following is a credit for the 12" Water Line that was included in the original estimate and budget.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Concrete

The following is our summary of cost for the subject change:

Labor:	$ -		
Material:	$ -		
Equipment:	$ -		
Other:	$ -		
Subcontractor:	$ 39,695.01		Credit
	Total Direct Cost	$	39,695.01
	Insurance @ 0.8%	$	-
	Builders Risk @ 0.08%	$	-
	Bond @ 0.5%	$	-
	OHP @ 8%	$	-
	Total Change Proposal	**$**	**39,695.01**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 0 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 093
LOG ITEM: 249

DESCRIPTION OF WORK

During the pothoiling and utility locating it was discovered that the existing 12" Water Line had adequate coverage and did not need to be lowered as originally planned. The following is a credit for the 12" Water Line that was included in the original estimate and budget.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Bradbury Stamm Concrete, LLC	1.00	LS	$ 39,695.01	$ 39,695.01
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ 39,695.01**

EXHIBIT "A48"

Bradbury Stamm Concrete, LLC

7110 2nd Street NW
Albuquerque, NM 87107

Santa Fe Regional Airport Renovation and Expansion **Date: 12/27/2023**
Credit for 12" Ductile Iron Water Line

Description of Work:
Credit for material and labor associated with 12" ductile iron water line

Cost Breakdown:

Item	Quantity	Unit	Unit Cost	Total
Material: 467ft DI Pipe & Fittings	1	LS	-23646.22	-23646.22
Labor	1	LS	-7566.79	-7566.79
Equipment	1	LS	-8482.00	-8482.00
			Total	-$39,695.01

Snip from Original Estimate

WATER				$0
Water 12" 4'-8'	467	LF	$85.00	$39,695
Water 8" 4'-8'	857	LF	$65.00	$55,705
Water 6" 4'-8'	49	LF	$50.00	$2,450
Relocate Fire Hydrant	1	EA	$1,500.00	$1,500

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 11/4/2024

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **094**
Issue Log Item: **250**

Description of Proposed Work:
DESCRIPTION OF WORK
During phasing discussions for the Short Term lot, there were some areas that could not be finished and temporary provisions were needed. Doing this caused a delay to the project. The following are the costs for the additional general conditions required for this.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Concrete. Costs for the temporary provision were submitted as separate CSCs.

The following is our summary of cost for the subject change:

Labor:	$	-
Material:	$	-
Equipment:	$	-
Other:	$	66,681.67
Subcontractor:	$	-

Total Direct Cost	$	66,681.67
Insurance @ 0.8%	$	533.45
Builders Risk @ 0.08%	$	53.77
Bond @ 0.5%	$	336.34
OHP @ 8%	$	5,408.42
Total Change Proposal	**$**	**73,013.66**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 120 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

Bradbury Stamm Construction Since 1923

General Conditions Breakdown

Project: SAF Renovation & Expansion

DESCRIPTION OF WORK

The following are the General Conditions costs as originally estimated. Project was originally estimated to include a 12 month duration.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Lead Project Manager (Half Time)	1.00	Month	$ 14,400.00	$ 14,400.00
Project Manager (Half Time)	1.00	Month	$ 14,400.00	$ 14,400.00
Project Superintendent (Full Time)	1.00	Month	$ 29,700.00	$ 29,700.00
Project Superintendent Per Diem	1.00	Month	$ 1,350.00	$ 1,350.00
Field Office	1.00	Month	$ 225.00	$ 225.00
Office Supples	1.00	Month	$ 2,925.00	$ 2,925.00
Project Management Software	1.00	Month	$ 1,800.00	$ 1,800.00
Small Tools and Repairs	1.00	Month	$ 450.00	$ 450.00
Reproductions/Printing/Plans/Specs	1.00	Month	$ 675.00	$ 675.00
Trade Organization Dues	1.00	Month	$ 756.67	$ 756.67
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ 66,681.67

Bradbury Stamm Construction Since 1923

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 11/4/2024

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **095**
Issue Log Item: **258**

Description of Proposed Work:
DESCRIPTION OF WORK
Per RFI 123, Trash Enclosure and Airplane Concrete Pads, did not included details needed to complete the concrete work, including thickness, and reinforcement. The following is the additional costs to meet these requirements.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Concrete.

The following is our summary of cost for the subject change:

Labor:	$ -		
Material:	$ -		
Equipment:	$ -		
Other:	$ -		
Subcontractor:	$ 13,300.00		
	Total Direct Cost	$	13,300.00
	Insurance @ 0.8%	$	106.40
	Builders Risk @ 0.08%	$	10.73
	Bond @ 0.5%	$	67.09
	OHP @ 8%	$	1,078.74
	Total Change Proposal	**$**	**14,562.95**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 30 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A52"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 095
LOG ITEM: 258

DESCRIPTION OF WORK

Per RFI 123, Trash Enclosure and Airplane Concrete Pads, did not included details needed to complete the concrete work, including thickness, and reinforcement. The following is the additional costs to meet these requirements.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Contreras Construction	1.00	LS	$ 13,300.00	$ 13,300.00
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ 13,300.00**

EXHIBIT "A53"

127 General Somervell St NE
Albuquerque, NM 87123
License # 354456

PCO

To:	Bradbury Stamm Construction	Date:	8/28/24
Attention:		Office:	(505)299-6778
Address:		Fax:	(505)332-9480

JOB NAME		JOB ADDRESS
Santa Fe Airport		

Contreras Construction Corp. is pleased to present the following number for Santa Fe Airport and subject to the following inclusions, exclusions and qualifications:

INCLUSIONS

PROPOSAL SUMMARY	AMOUNT
o Reinforcing for dumpster pad and airplane pads ▪ Labor $6,650.0 ▪ Material $3,100.00 ▪ Equipment $2,200.00 ▪ O&P $1,330.00	
	$13,300.00

Bond rate is 3%

EXCLUSIONS

1. Permits
2. Taxes
3. Bond
4. Any street closures, right of way permits or closures
5. Special Insurance or Special Inspections.
6. Repair or replacement of existing architectural, structural, and electrical, fire systems, life safety, code violations, hidden conditions or additional material testing, site improvements; Irrigation or landscape work

or any design construction work not specifically described in the scope of work or construction documents: Material Testing, Abatement, Disposal, Fire Alarm and Fire Protection. Any drawings or structural engineering.

7. Drilled piers and reinforcing for piers
8. Masonry reinforcement
9. Material supply for items in div. 10 spec
10. Low and high voltage wiring
11. Install fire extinguisher in cabinet
12. Bars and seats in shower inserts.
13. Exterior Canopy
14. Densdeck on roof parapet and roof deck
15. Stair tread
16. Metal deck
17. Textura or Project Specific Software
18. Shop drawings for trades other than rebar
19. Concrete walls precast and cast in place
20. Epoxy coated rebar
21. Concrete Vaults and concrete encasements on pipes
22. FRP Grating
23. Detectable warning surfaces
24. Exterior window shades
25. Acoustical caulking, sealants
26. Concrete caps for gabion walls
27. Post Tension
28. Cement Board PBU wall panel
29. Removal of dirt from site
30. Fireproofing
31. Tactile warning surface
32. Diamond Polishing
33. Vinyl coated Portland cement Panels
34. Embeds for tilt ups
35. Heavy timbers
36. Wood Slat
37. Pipe sleeves
38. Concrete on balconies B
39. Z channel and fire track
40. Over excavation, base course,
41. Tennant Coatings
42. Special insurance
43. Solid wood ceiling
44. Water for compaction(water supplied by GC)
45. Primer
46. Liner Wood, wood on roof deck(roofers), Metal panels, woodpanels
47. Spec 095426

QUALIFICATIONS

1. Prices above are based on contractor recommendations and are subject to change upon final design by architect and engineer.

2. Prices above are valid for 30 days.

3. All work to be completed in a workmanlike manner according to standard practices.

4. Any alterations or deviations from the above specification involving extra cost will be executed only upon written request and will become a charge over and above the proposed amount.

5. Contreras Construction Corp. assumes no responsibility for existing code deficiencies.

6. All conclusions and recommendations regarding the work represent the professional opinions of Contractor personnel involved in the work and should not be considered a legal interpretation of existing codes or regulations.

7. Work will not commence until Contreras Construction Corp. has received a duly executed copy of this contract.

8. All utilities shall be provided in order for us to perform work on the property.

9. Client shall furnish access to all parts of the job site where Contreras Construction Corp. is to perform work as required by this proposal, during normal business hours and other reasonable periods of time.

10. Client shall give Contreras Construction Corp. seven day's written notice to correct any problem or defect discovered in the performance of the work required under this proposal. We will not accept any deduction or offset unless such written notice is given.

11. Net 30.

12. The workforce is to be personally presentable at all times. All employees shall be Contreras Construction Corp. uniform while on site.

Warranty.

13. Contreras Construction Corp. warrants to the Owner/Client that the construction shall be new unless otherwise specified, of good commercial quality, in conformance with the Contract Documents and workmanship for (1) year from completion.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

Thank you for your business!

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #123: Trash Enclosure & Airplane Concrete Pads

Status	Closed on 10/03/24		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Amancio Sanchez (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	Aug 20, 2024	**Due Date**	Aug 27, 2024
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number	G-123, G-121	**Reference**	
Linked Drawings			
Received From	Juan Contreras (CONTRERAS CONSTRUCTION CORP)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Oscar Rodriguez (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

Activity

Question

Question from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Tuesday, Aug 20, 2024 at 11:39 AM MDT*

1. Airplane Concrete Pads
    - Confirm the thickness required for the concrete pads shown on G-123 for the airplane. Clarify any additional anchoring required to ensure the plane does not move.
    - Confirm the thickness of the concrete curb around the perimeter.
    - Clarify the size of reinforcement and the spacing of the reinforcement if required for both the concrete pads and the curb.
2. Trash Enclosure
    - Confirm the thickness required for the concrete pads shown on G-123 and G-121 for the trash enclosures.
    - Confirm the thickness of the concrete turndowns around the perimeter.
    - Clarify the size of reinforcement and the spacing of the reinforcement if required for both the concrete pads and the turndowns.
    - Note G-123 shows what appears to be a curb around the outside boundaries however there was no information on the civil drawings to define if this is curb. Confirm that no curb is required.

Attachments
RFI#123 Trash Enclosure & Airplane Pads.pdf

Official Response

Response from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Thursday, Oct 3, 2024 at 08:38 AM MDT*

REFER TO ATTACHED DRAWINGS FOR ADDITIONAL INFORMATION

N HERNANDEZ 10/02/24

Attachments

RFI 123 REV_Trash_enclosure_&_airplane_conc_pads_EXECUTED.pdf

EXHIBIT "A58"

RFI 123_RESPONSE
10/2/2024

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #123: Trash Enclosure & Airplane Concrete Pads

Status	Open		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Amancio Sanchez (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	Aug 20, 2024	**Due Date**	Aug 27, 2024
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number	G-123, G-121	**Reference**	
Linked Drawings			
Received From	Juan Contreras (CONTRERAS CONSTRUCTION CORP)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Oscar Rodriguez (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

Activity

Question

Question from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Tuesday, Aug 20, 2024 at 11:39 AM MDT*

1. Airplane Concrete Pads
    - Confirm the thickness required for the concrete pads shown on G-123 for the airplane. Clarify any additional anchoring required to ensure the plane does not move.
    - Confirm the thickness of the concrete curb around the perimeter.
    - Clarify the size of reinforcement and the spacing of the reinforcement if required for both the concrete pads and the curb.
2. Trash Enclosure
    - Confirm the thickness required for the concrete pads shown on G-123 and G-121 for the trash enclosures.
    - Confirm the thickness of the concrete turndowns around the perimeter.
    - Clarify the size of reinforcement and the spacing of the reinforcement if required for both the concrete pads and the turndowns.
    - Note G-123 shows what appears to be a curb around the outside boundaries however there was no information on the civil drawings to define if this is curb. Confirm that no curb is required.

Attachments
RFI#123 Trash Enclosure & Airplane Pads.pdf

Awaiting an Official Response

All Replies

Response from Rosendo Garcia Bradbury Stamm Construction, Inc. *on Tuesday, Aug 27, 2024 at 03:08 PM MDT*

The following is our proposal for the areas above in question.

Airplane Pads
8" thick 4,000 PSI Concrete Slab with 2 layers of #4 @ 16" OC each way chaired. Anchoring will be installed post concrete placement with expansion or epoxy anchors.
Curb does not include any reinforcement

Trash Enclosure
6" thick 4,000 PSI Concrete Slab 1 layer of #4 @ 16" OC each way chaired. Turn down to be 12" with #4 @ 16" OC.
It is our understanding that no curb is required in this area.

Please advise and/or confirm that this is acceptable.

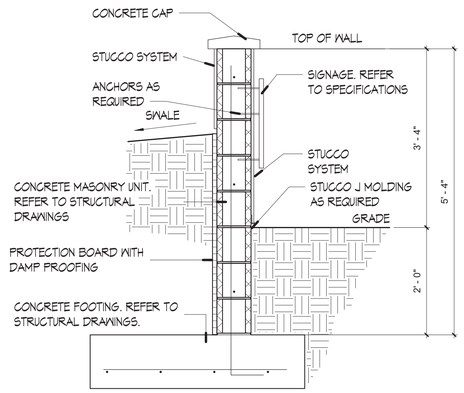
REFER TO ATTACHED DRAWINGS BELOW

NHERNANDEZ



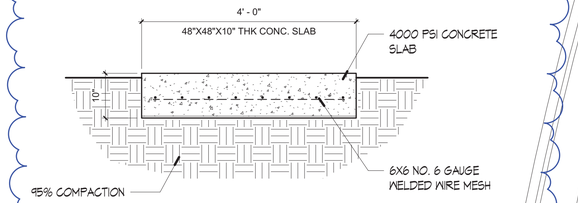
MONUMENT SIGNAGE 3

Scale: 1/4" = 1'-0"



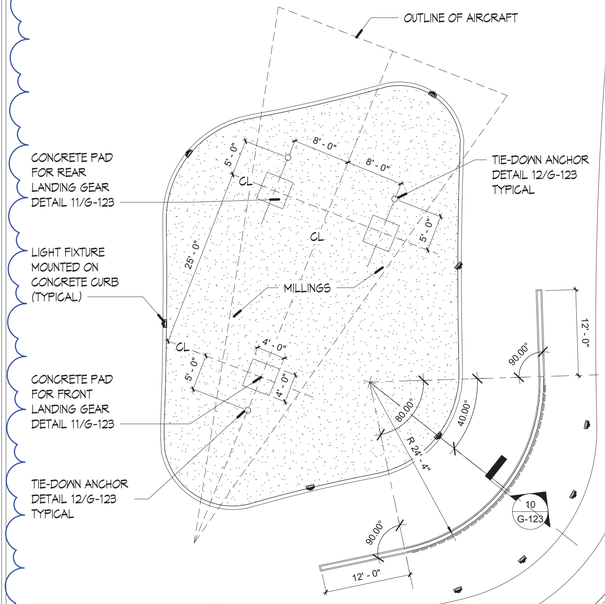
MONUMENTAL SIGNAGE SECTION 10

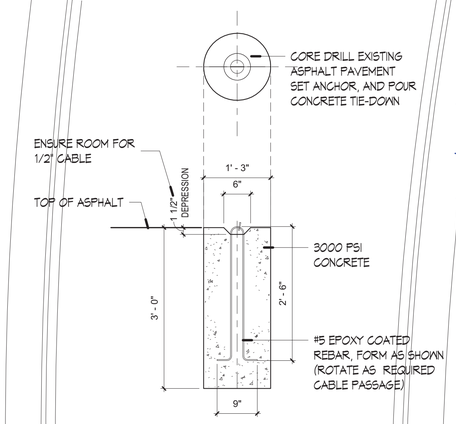
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CONCRETE PAD DETAIL 11

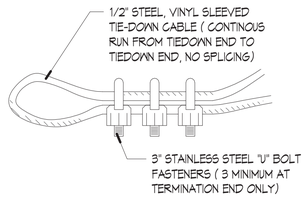
Scale: 3/4" = 1'-0"





INSET TIE-DOWN ANCHOR DETAIL 12

Scale: 3/4" = 1'-0"



TIE-DOWN CABLE/END CLIP DETAIL 13

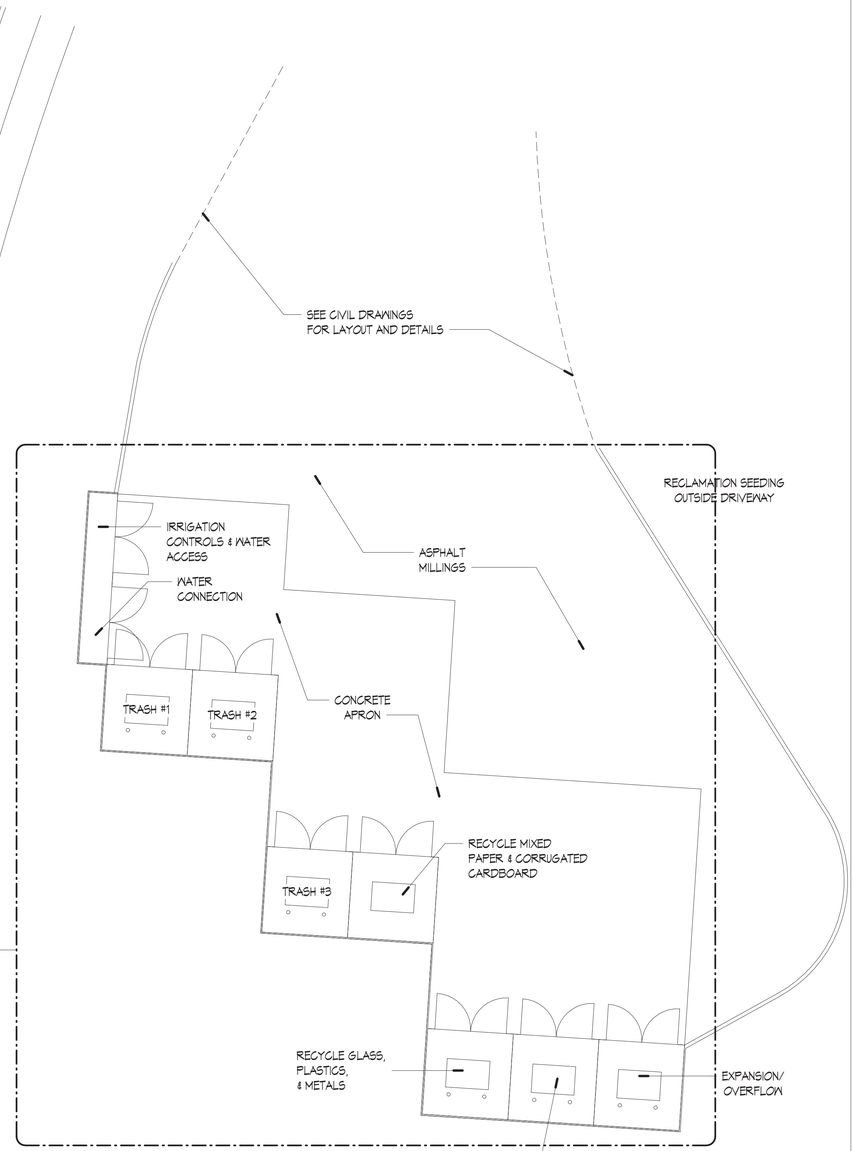
Scale: 3" = 1'-0"



MONUMENT SIGNAGE-PLAN B

Scale: 1" = 10'-0"

0 5' 10' 20'
SCALE: 1" = 10'-0"





TRASH ENCLOSURE SITE A

Scale: 1" = 10'-0"

0 5' 10' 20'
SCALE: 1" = 10'-0"

MOLZENCORBIN

2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT
INTENDED NUMERIC SCALES IF THIS
BAR EQUALS ONE INCH

REV NO.	REV DATE	Revision 4 DESCRIPTION
1	9/09/2024	

PROJECT NUMBER:	SAF-182-13B
DESIGNED BY:	JSA
DRAWN BY:	IS
CHECKED BY:	JQP
PRIME DESIGN PROFESSIONAL:	John Q. Pate, RA
PROJECT DATE:	AUGUST 2021

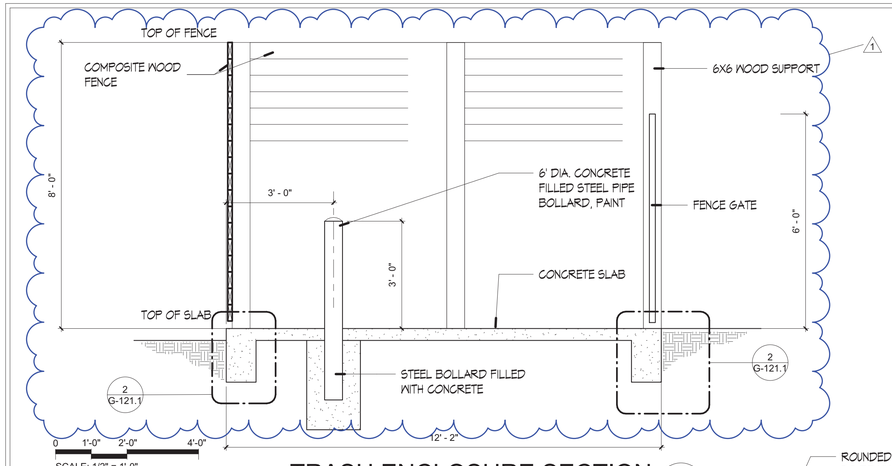
MONUMENT SIGNAGE AND DETAILS

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
SANTA FE REGIONAL AIRPORT (SAF)
121 AVIATION DR. SANTA FE NM 87507

G-123
SHEET

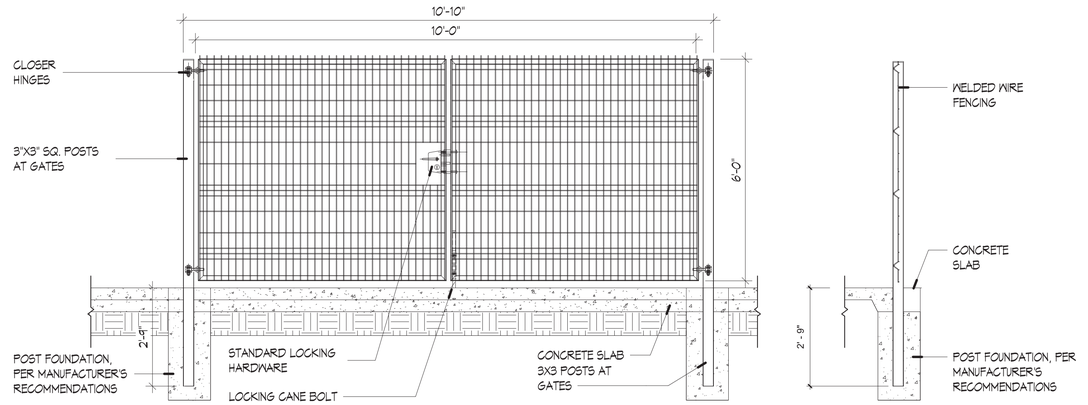
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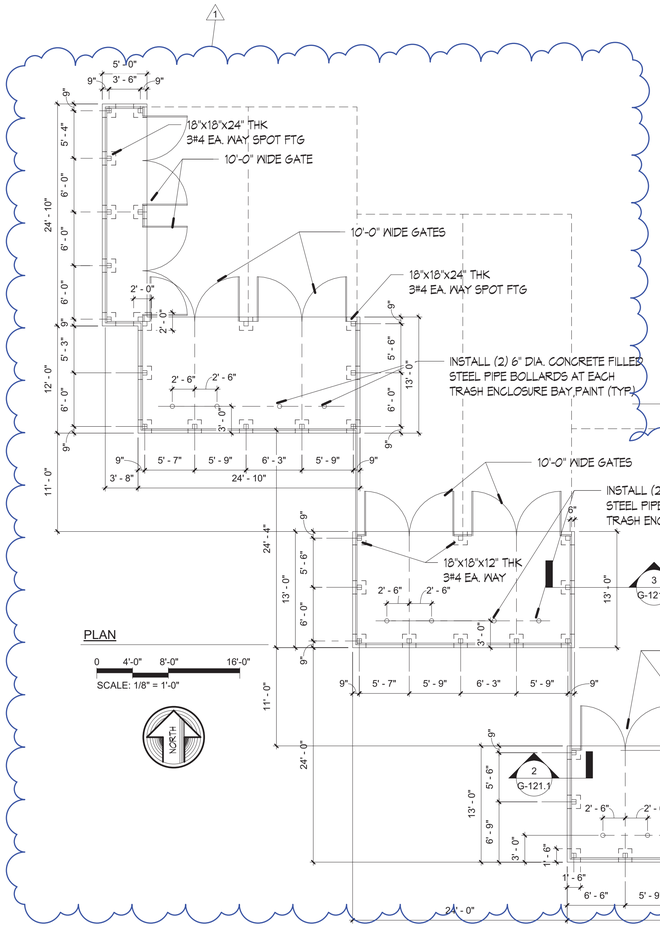
TRASH ENCLOSURE SECTION 4

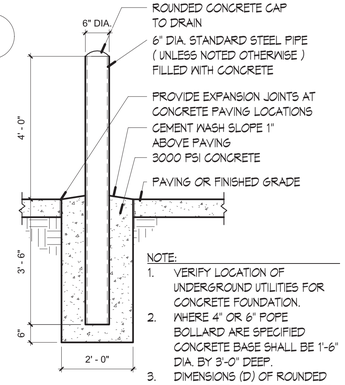
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FENCE-GATE ENCLOSURE 2

Scale: 1/2" = 1'-0"



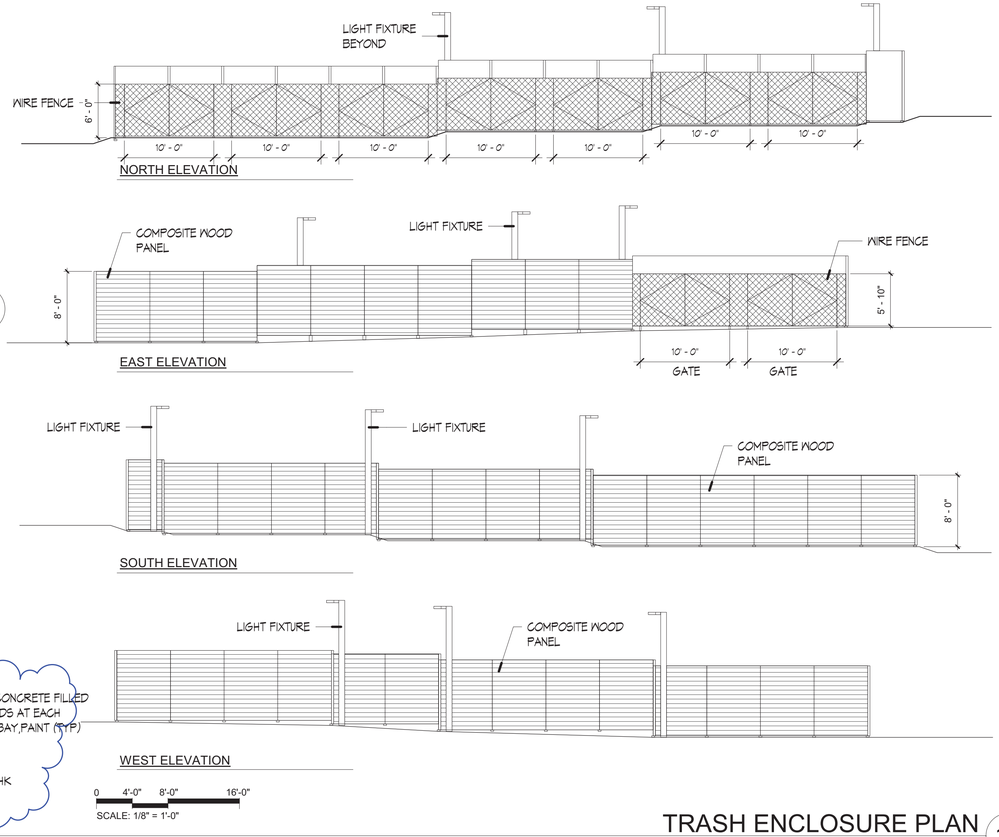


NOTE:

1. VERIFY LOCATION OF UNDERGROUND UTILITIES FOR CONCRETE FOUNDATION.
2. WHERE 4" OR 6" POPE BOLLARD ARE SPECIFIED CONCRETE BASE SHALL BE 1'-6" DIA. BY 3'-0" DEEP.
3. DIMENSIONS (D) OF ROUNDED CONCRETE CAP SHALL BE 1/4" PIPE DIAMETER.
4. PROVIDE REMOVABLE PIPE BOLLARDS AT EQUIPMENT ACCESS PANELS AS REQUIRED.

BOLLARD DETAIL 10

Scale: 1/2" = 1'-0"



TRASH ENCLOSURE PLAN 16

Scale: 1/8" = 1'-0"

MOLZENCORBIN

2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
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NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES IF THIS BAR EQUALS ONE INCH

REV NO.	REV DATE	DESCRIPTION
1	9/09/2024	RFI#123

PROJECT NUMBER:	SAF-182-13B
DESIGNED BY:	JSA
DRAWN BY:	IS
CHECKED BY:	JQP
PRIME DESIGN PROFESSIONAL:	John Q. Pate, RA
PROJECT DATE:	AUGUST 2021

TRASH ENCLOSURE

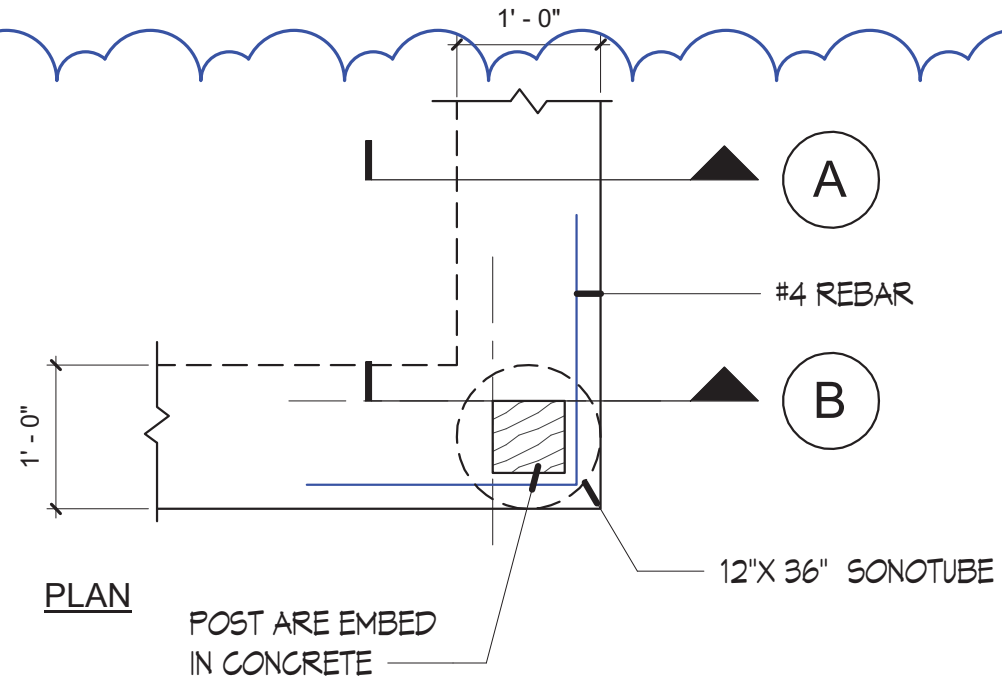
SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
SANTA FE REGIONAL AIRPORT (SAF)
121 AVIATION DR. SANTA FE NM 87507

G-121
SHEET

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EXHIBIT "A62"

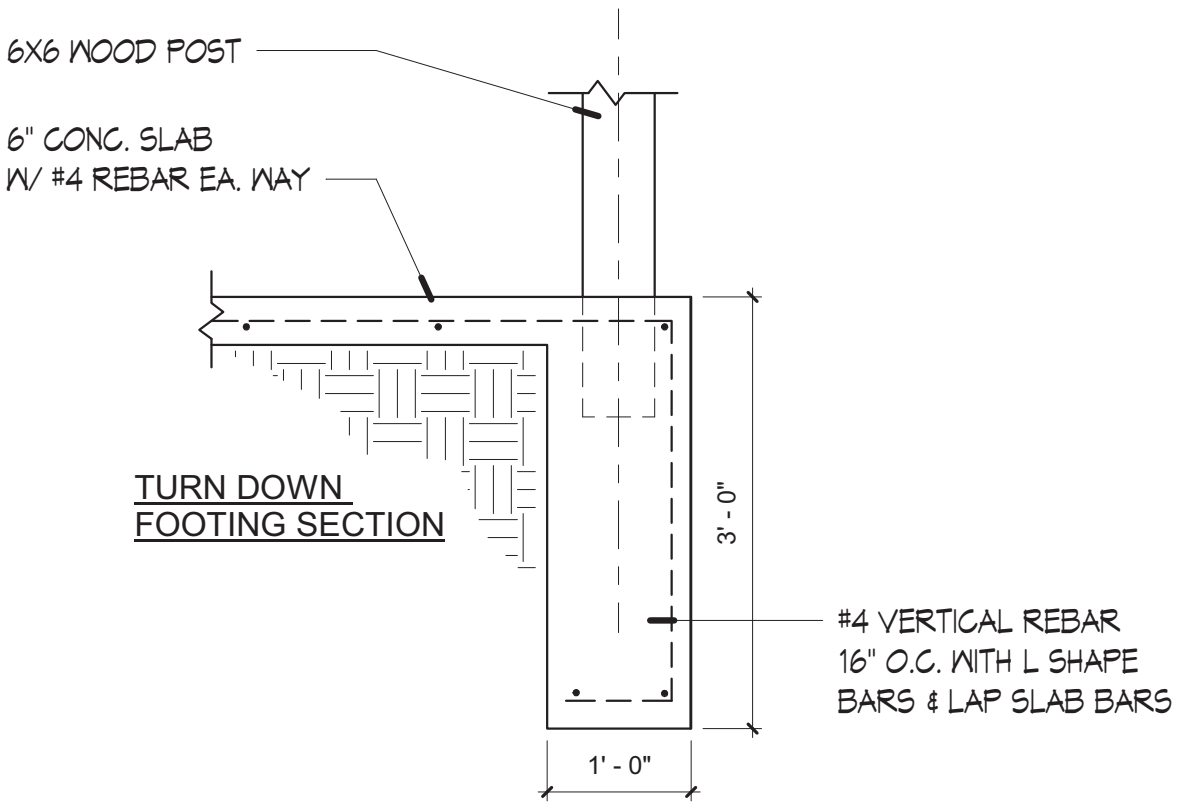
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PLAN

PLAN 1

Scale: 3/4" = 1'-0"

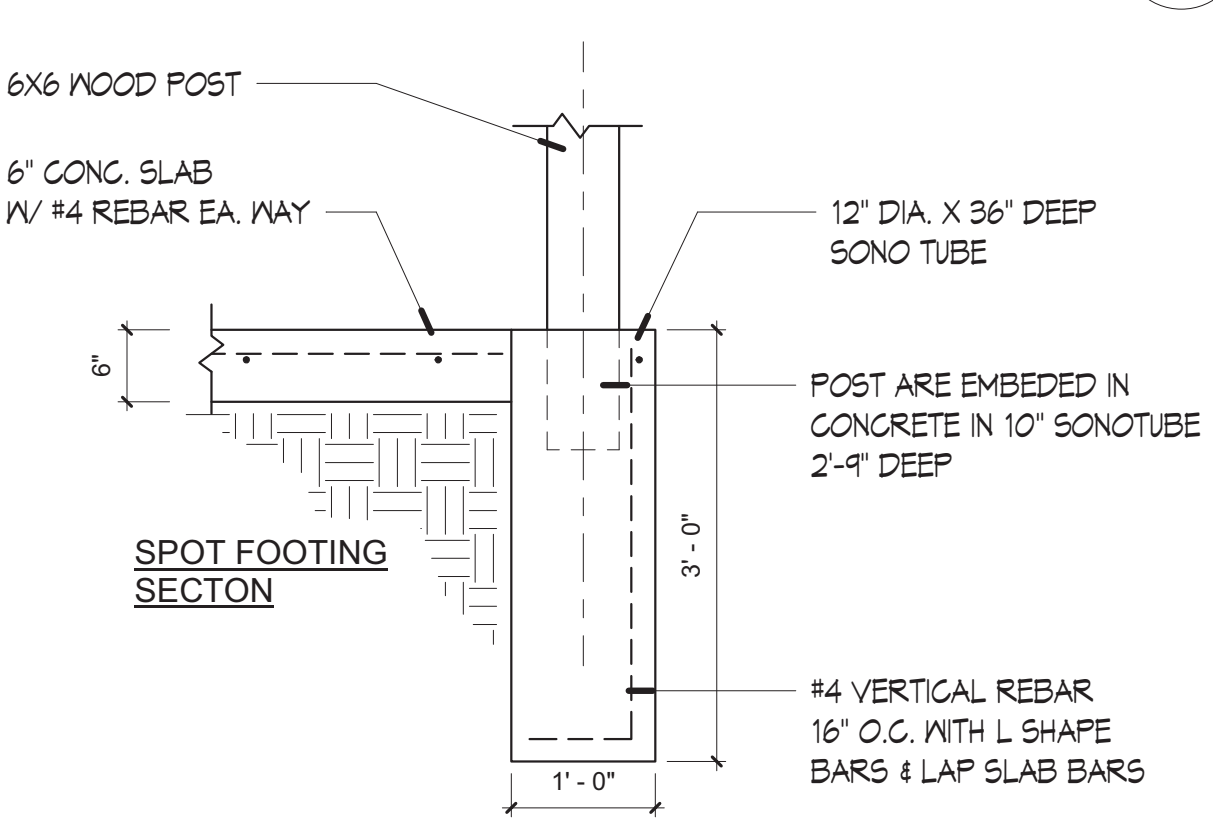


TURN DOWN
FOOTING SECTION

1

TURN DOWN FTG 2

Scale: 3/4" = 1'-0"



SPOT FOOTING
SECTON

SPOT FOOTING SECTION 3

Scale: 3/4" = 1'-0"

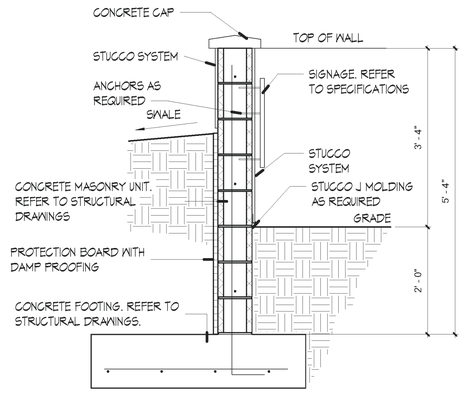
MOLZENCORBIN

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
121 AVIATION DR. SANTA FE NM 87507
TURN DOWN DETAILS
G-121.1



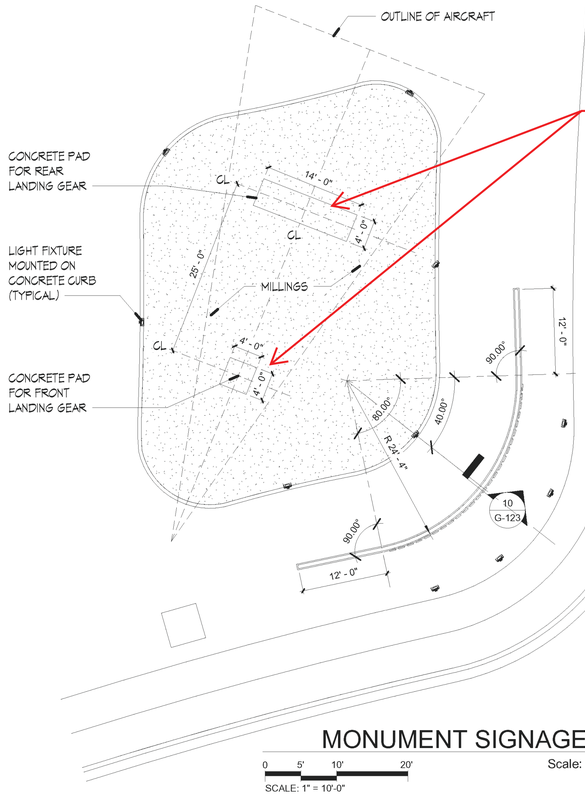
MONUMENT SIGNAGE 3

Scale: 1/4" = 1'-0"



MONUMENTAL SIGNAGE SECTION 10

Scale: 3/4" = 1'-0"



CONFIRM THE THICKNESS OF THE CONCRETE SLABS.

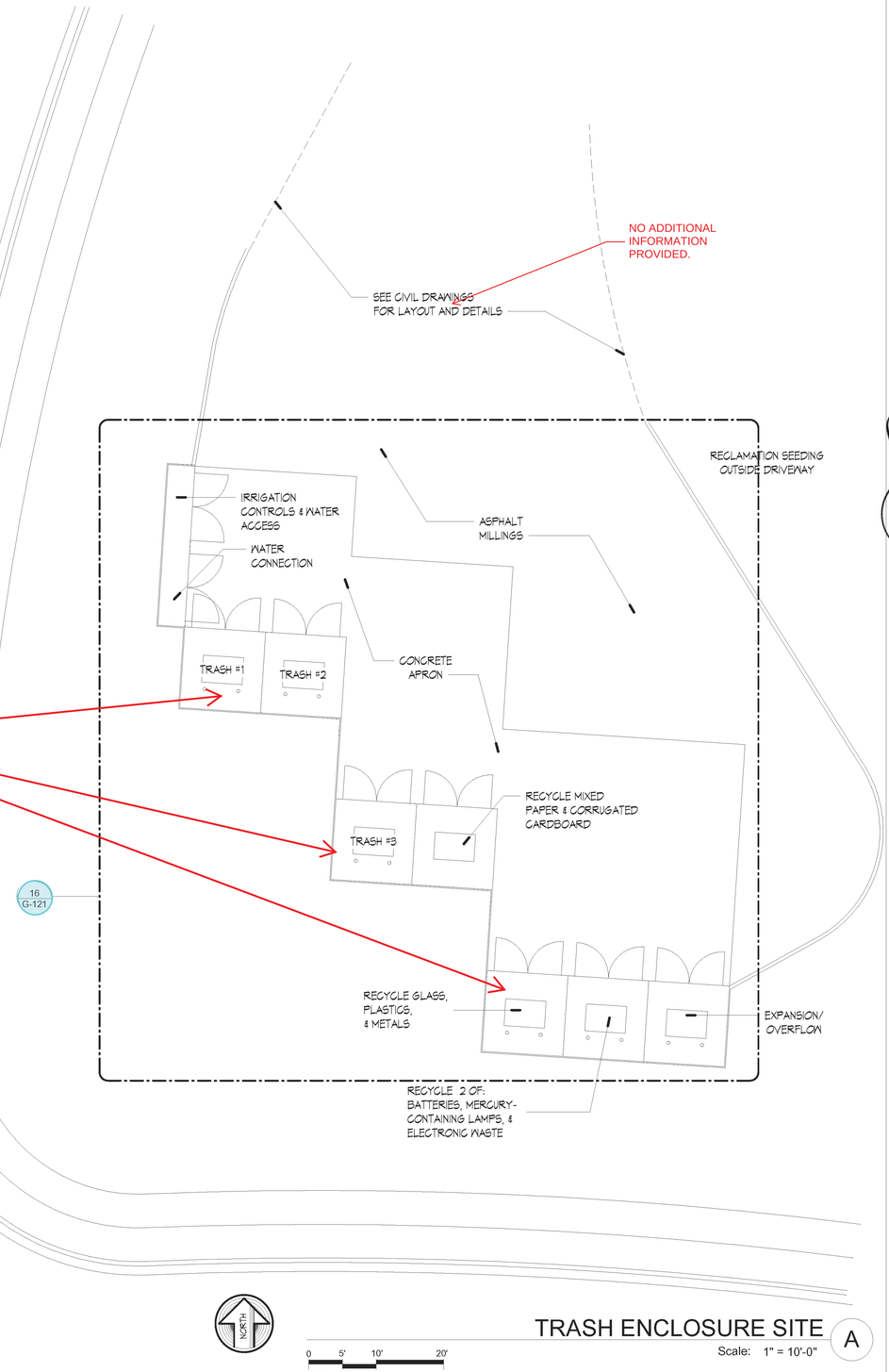
CLARIFY THE SIZE OF REINFORCEMENT AND THE SPACING OF THE REINFORCEMENT IF REQUIRED.

MONUMENT SIGNAGE-PLAN B

Scale: 1" = 10'-0"

0 5' 10' 20'

SCALE: 1" = 10'-0"



TRASH ENCLOSURE SITE A

Scale: 1" = 10'-0"

0 5' 10' 20'

SCALE: 1" = 10'-0"

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
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NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES IF THIS BAR EQUALS ONE INCH

STATE OF NEW MEXICO
JOHN QUINN PATE
NO. 1784
REGISTERED ARCHITECT
8/20/21

REV NO	REV DATE	DESCRIPTION

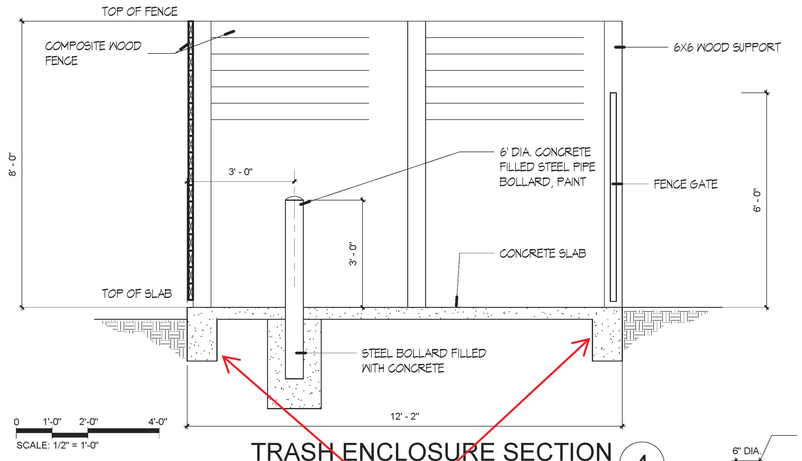
PROJECT NUMBER: SAF182-138
DESIGNED BY: JSA
DRAWN BY: IS
CHECKED BY: JQP
PRIME DESIGN PROFESSIONAL: John Q. Pate, RA
PROJECT DATE: JUNE 2021

MONUMENT SIGNAGE AND DETAILS

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
SANTA FE REGIONAL AIRPORT (SAF)
121 AVIATION DR. SANTA FE NM 87507

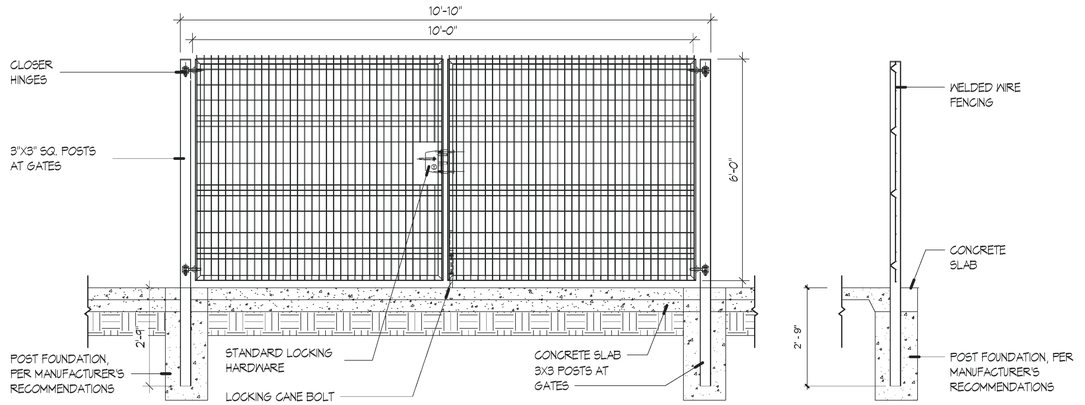
G-123
SHEET

C:\Users\ishorty\Documents\ASF-BPXX_ishorty389JF.rvt
8/23/2021 2:23:08 PM
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TRASH ENCLOSURE SECTION 4

Scale: 1/2" = 1'-0"

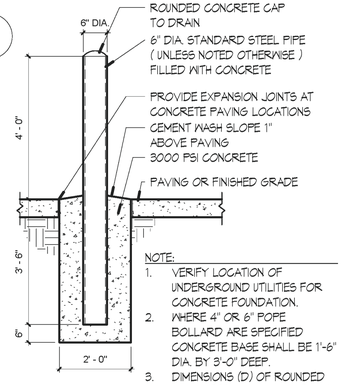


FENCE-GATE ENCLOSURE 2

Scale: 1/2" = 1'-0"

CONFIRM THE THICKNESS OF THE CONCRETE TURNDOWN.

CLARIFY THE SIZE OF REINFORCEMENT AND THE SPACING OF THE REINFORCEMENT IF REQUIRED.

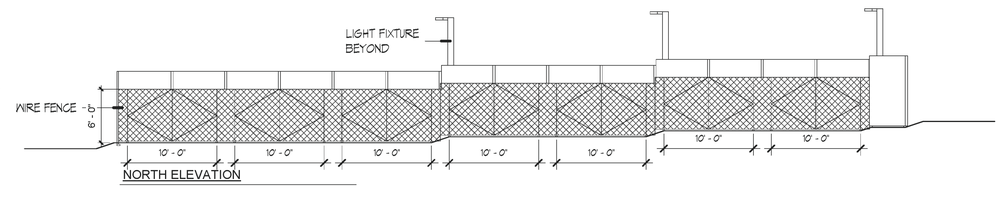


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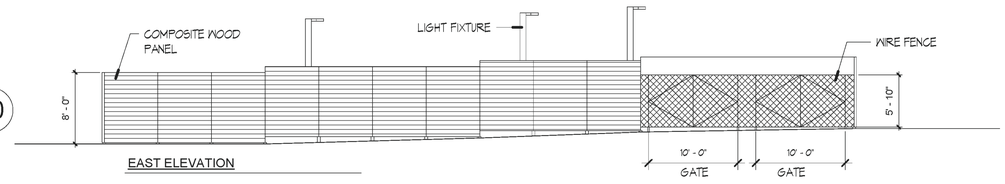
1. VERIFY LOCATION OF UNDERGROUND UTILITIES FOR CONCRETE FOUNDATION.
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4. PROVIDE REMOVABLE PIPE BOLLARDS AT EQUIPMENT ACCESS PANELS AS REQUIRED.

BOLLARD DETAIL 10

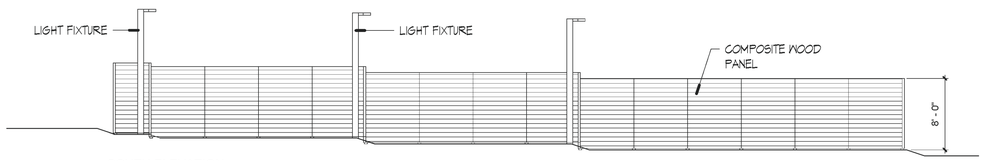
Scale: 1/2" = 1'-0"



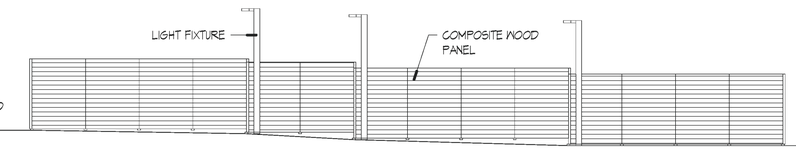
NORTH ELEVATION



EAST ELEVATION

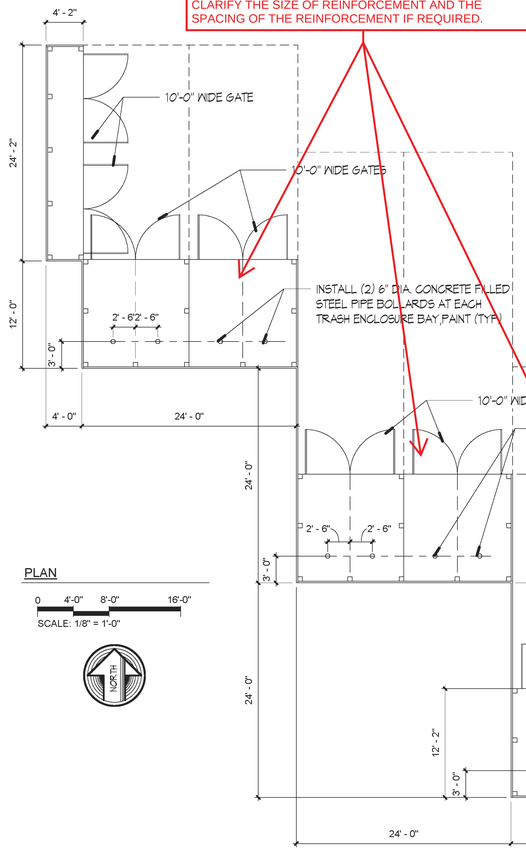


SOUTH ELEVATION



WEST ELEVATION

0 4'-0" 8'-0" 16'-0"
SCALE: 1/8" = 1'-0"



PLAN

0 4'-0" 8'-0" 16'-0"
SCALE: 1/8" = 1'-0"

NORTH

TRASH ENCLOSURE PLAN 16

Scale: 1/8" = 1'-0"

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

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NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES IF THIS BAR EQUALS ONE INCH

STATE OF NEW MEXICO JOHN QUINN PATE NO. 1784 REGISTERED ARCHITECT
8/20/21

REV. NO	REV. DATE	DESCRIPTION
PROJECT NUMBER		SAF182-13B
DESIGNED BY:		JSA
DRAWN BY:		IS
CHECKED BY:		JQP
PRIME DESIGN PROFESSIONAL:		John Q. Pate, RA
PROJECT DATE:		AUGUST 2021

TRASH ENCLOSURE

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
SANTA FE REGIONAL AIRPORT (SAF)
121 AVIATION DR. SANTA FE NM 87507

G-121
SHEET

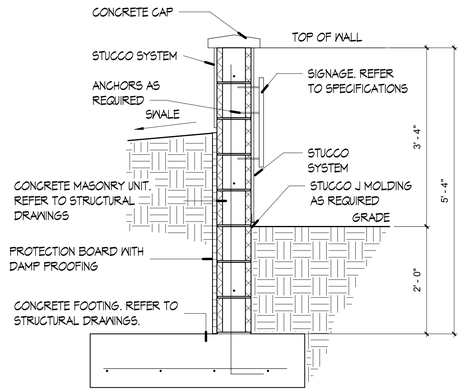
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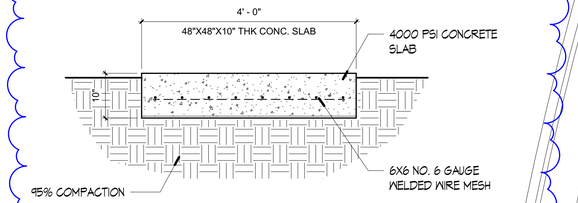
MONUMENT SIGNAGE 3

Scale: 1/4" = 1'-0"



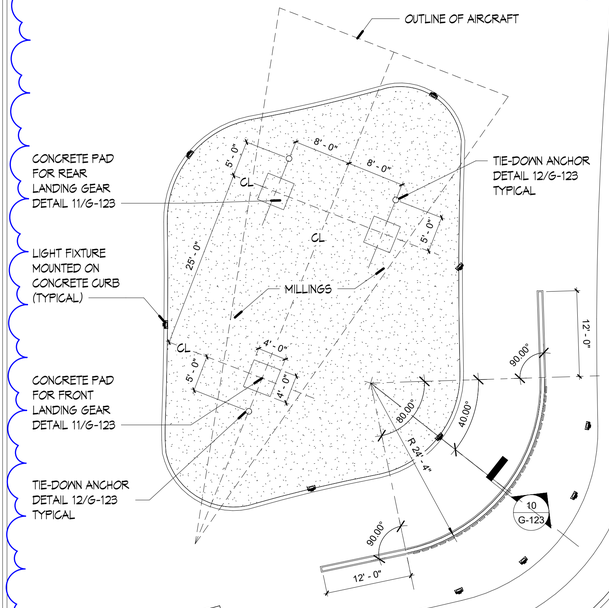
MONUMENTAL SIGNAGE SECTION 10

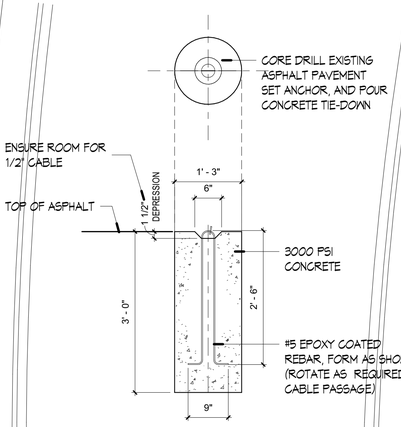
Scale: 3/4" = 1'-0"



CONCRETE PAD DETAIL 11

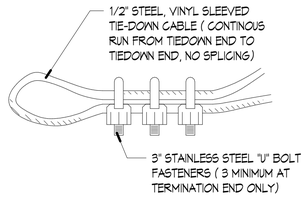
Scale: 3/4" = 1'-0"





INSET TIE-DOWN ANCHOR DETAIL 12

Scale: 3/4" = 1'-0"



TIE-DOWN CABLE/END CLIP DETAIL 13

Scale: 3" = 1'-0"

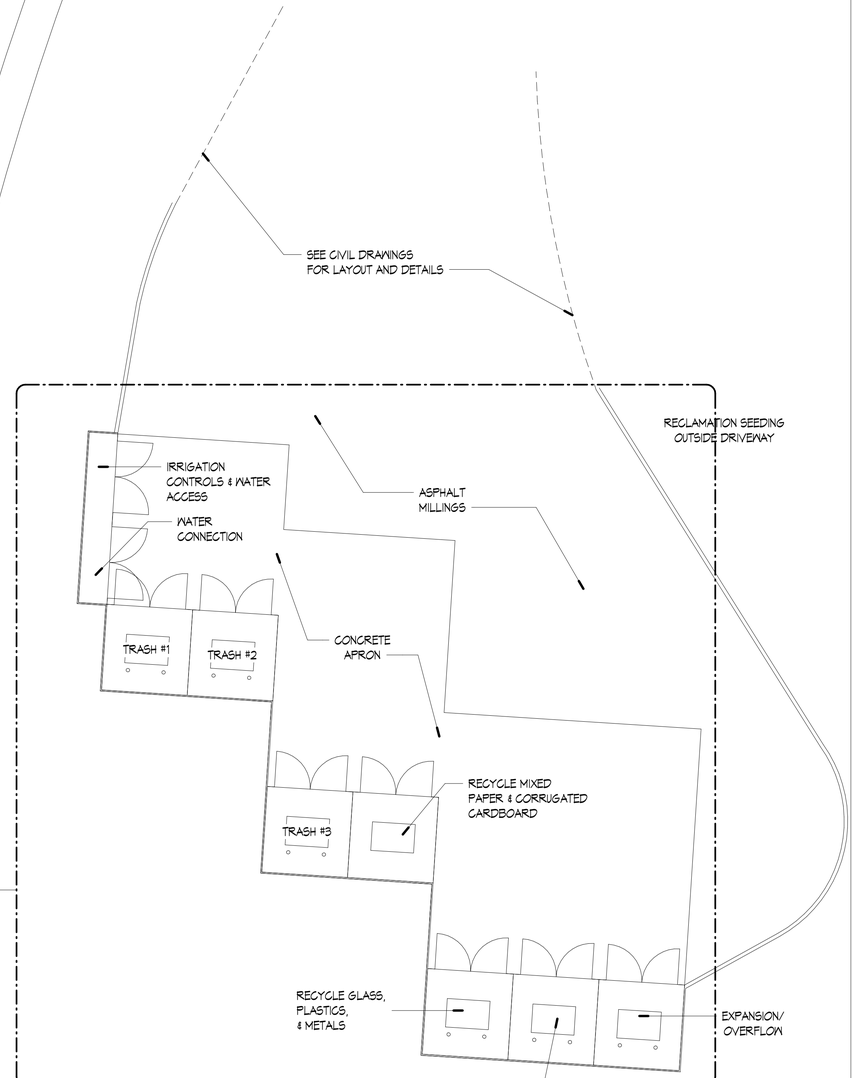
NORTH

MONUMENT SIGNAGE-PLAN B

0 5' 10' 20'

SCALE: 1" = 10'-0"

Scale: 1" = 10'-0"



NORTH

TRASH ENCLOSURE SITE A

0 5' 10' 20'

SCALE: 1" = 10'-0"

Scale: 1" = 10'-0"

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES IF THIS BAR EQUALS ONE INCH

REV NO.	REV DATE	DESCRIPTION
1	9/09/2024	Revision 4

PROJECT NUMBER:	SAF-182-13B
DESIGNED BY:	JSA
DRAWN BY:	IS
CHECKED BY:	JQP
PRIME DESIGN PROFESSIONAL:	John Q. Pate, RA
PROJECT DATE:	AUGUST 2021

MONUMENT SIGNAGE AND DETAILS

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
SANTA FE REGIONAL AIRPORT (SAF)
121 AVIATION DR. SANTA FE NM 87507

G-123

SHEET

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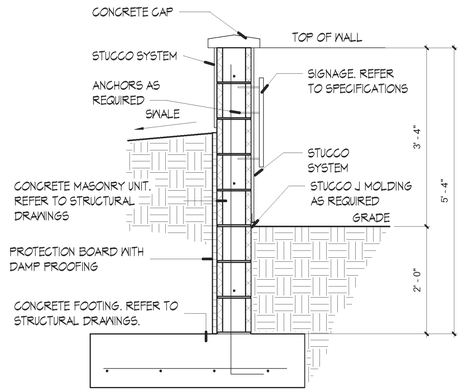
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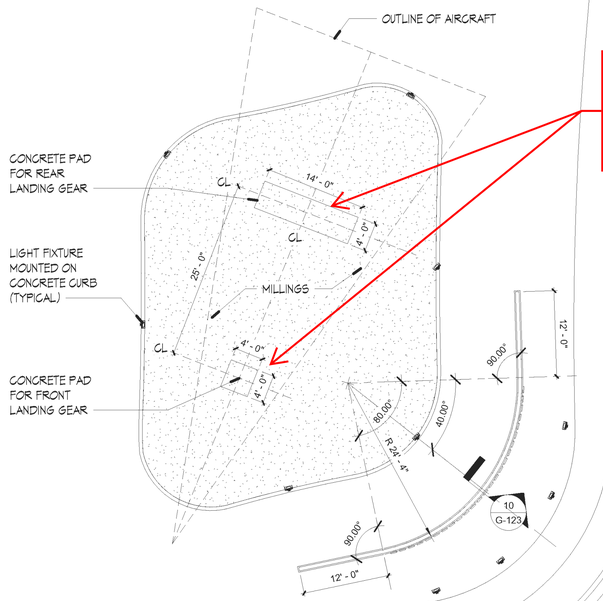
MONUMENT SIGNAGE 3

Scale: 1/4" = 1'-0"



MONUMENTAL SIGNAGE SECTION 10

Scale: 3/4" = 1'-0"



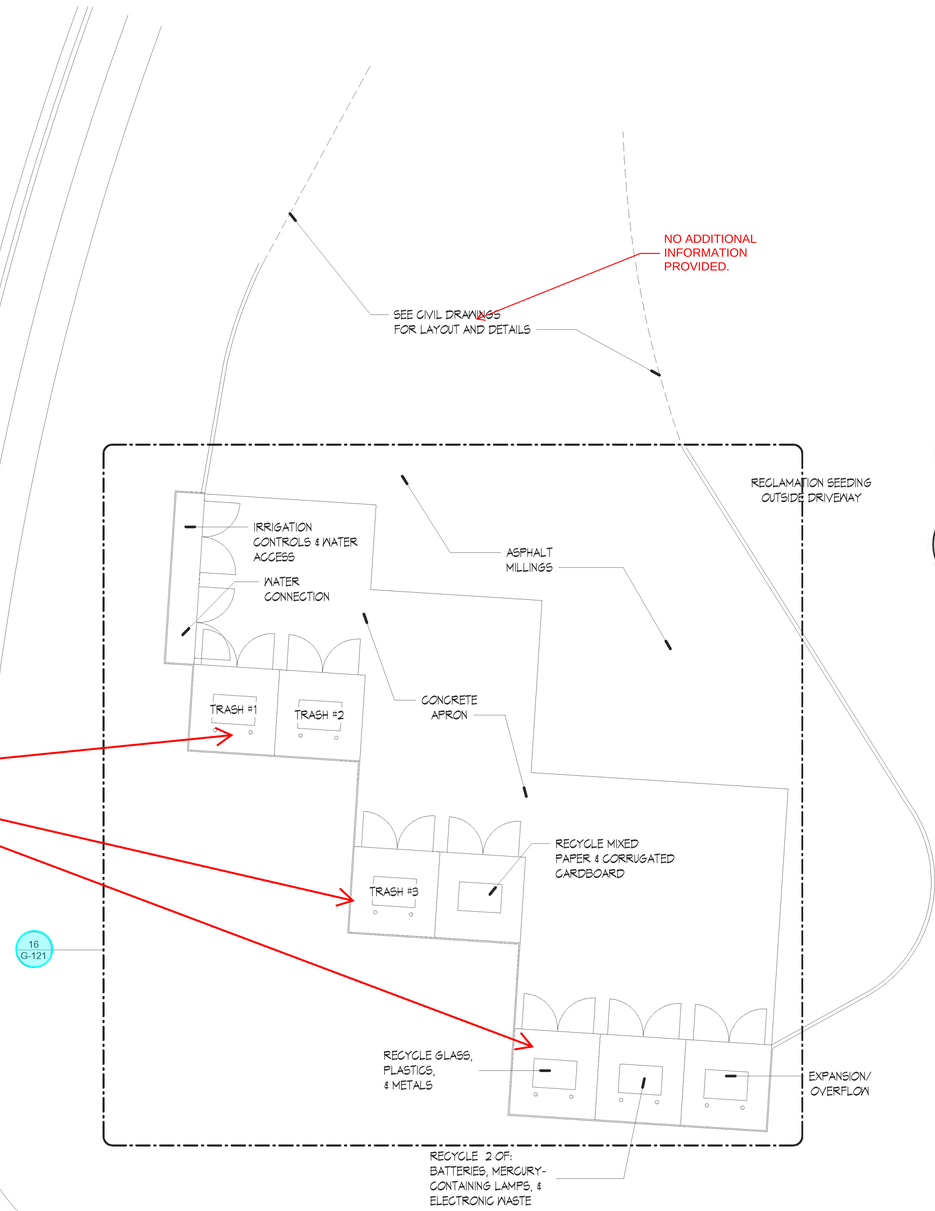
CONFIRM THE THICKNESS OF THE CONCRETE SLABS.

CLARIFY THE SIZE OF REINFORCEMENT AND THE SPACING OF THE REINFORCEMENT IF REQUIRED.

MONUMENT SIGNAGE-PLAN B

Scale: 1" = 10'-0"

SCALE: 1" = 10'-0"



TRASH ENCLOSURE SITE A

Scale: 1" = 10'-0"

SCALE: 1" = 10'-0"

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES IF THIS BAR EQUALS ONE INCH

STATE OF NEW MEXICO
JOHN QUINN PATE
NO. 1784
REGISTERED ARCHITECT
8/20/21

REV. NO	REV. DATE	DESCRIPTION
PROJECT NUMBER:		SAF182.13B
DESIGNED BY:		JSA
DRAWN BY:		IS
CHECKED BY:		JQP
PRIME DESIGN PROFESSIONAL:		John Q. Pate, RA
PROJECT DATE:		JUNE 2021

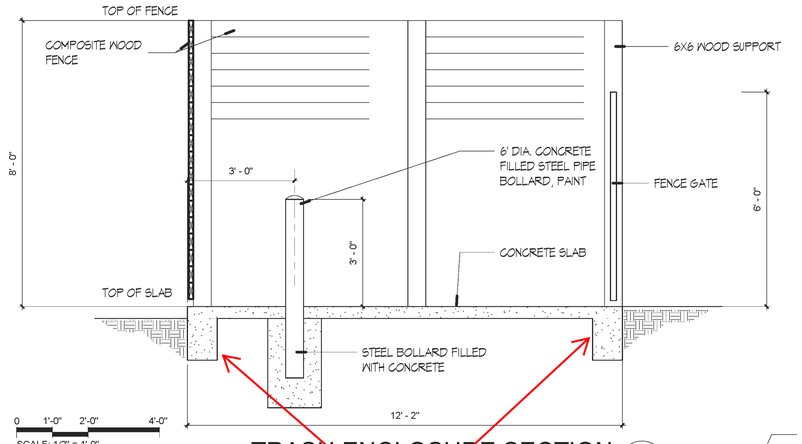
MONUMENT SIGNAGE AND DETAILS

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
SANTA FE REGIONAL AIRPORT (SAF)
121 AVIATION DR. SANTA FE NM 87507

G-123
SHEET

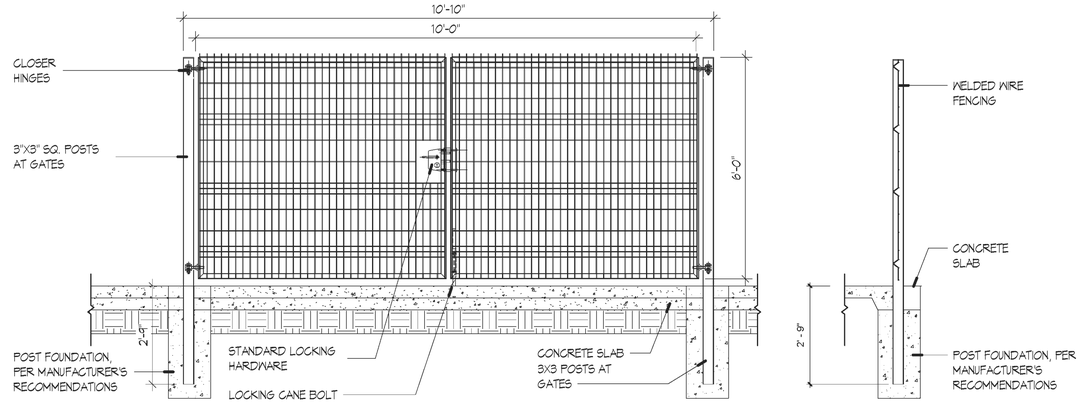
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TRASH ENCLOSURE SECTION 4

Scale: 1/2" = 1'-0"

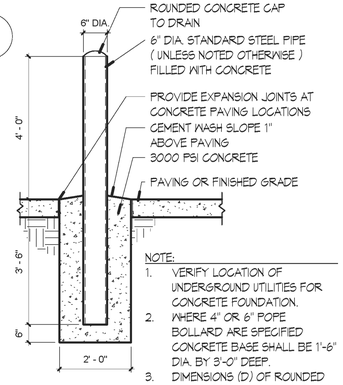


FENCE-GATE ENCLOSURE 2

Scale: 1/2" = 1'-0"

CONFIRM THE THICKNESS OF THE CONCRETE TURNDOWN.

CLARIFY THE SIZE OF REINFORCEMENT AND THE SPACING OF THE REINFORCEMENT IF REQUIRED.

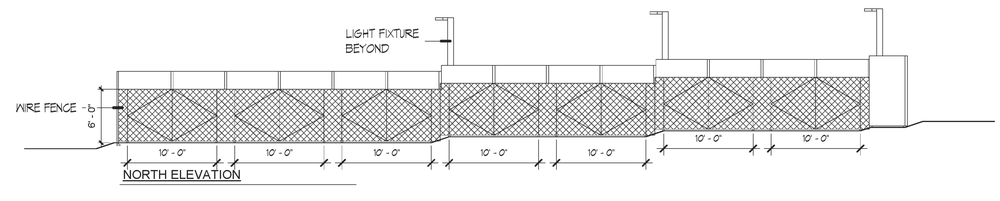


NOTE:

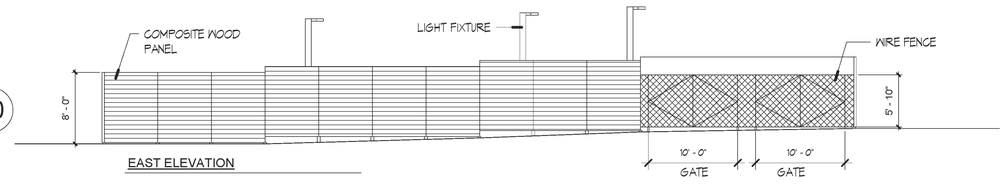
1. VERIFY LOCATION OF UNDERGROUND UTILITIES FOR CONCRETE FOUNDATION.
2. WHERE 4" OR 6" POPE BOLLARD ARE SPECIFIED CONCRETE BASE SHALL BE 1'-6" DIA. BY 3'-0" DEEP.
3. DIMENSIONS (D) OF ROUNDED CONCRETE CAP SHALL BE 1/4" PIPE DIAMETER.
4. PROVIDE REMOVABLE PIPE BOLLARDS AT EQUIPMENT ACCESS PANELS AS REQUIRED.

BOLLARD DETAIL 10

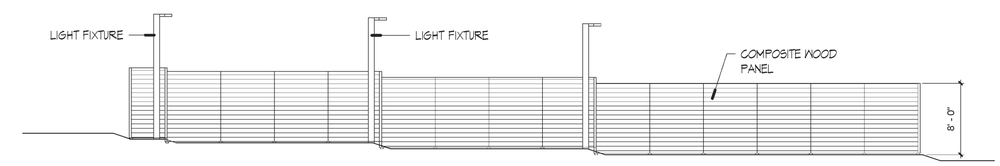
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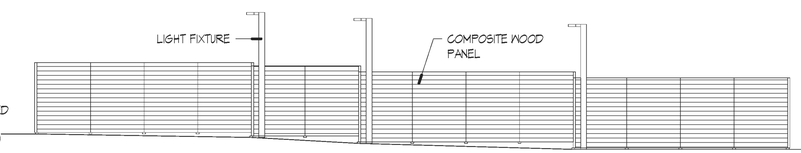
NORTH ELEVATION



EAST ELEVATION

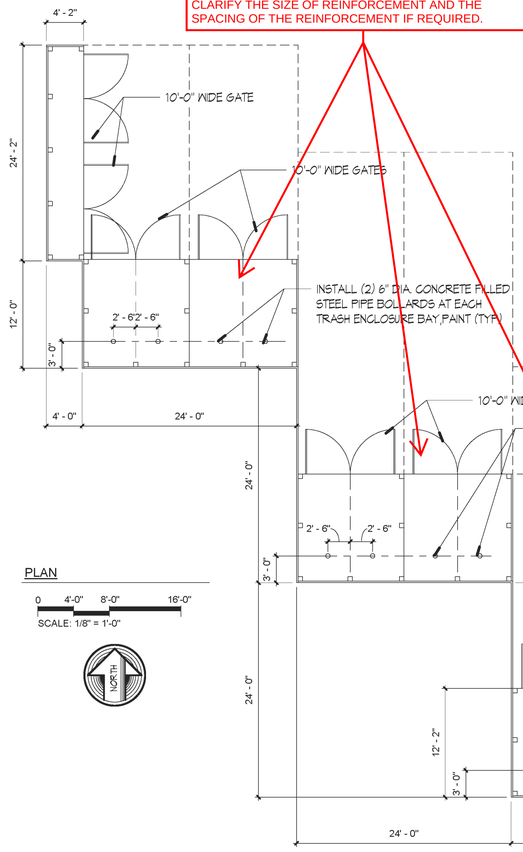


SOUTH ELEVATION



WEST ELEVATION

0 4'-0" 8'-0" 16'-0"
SCALE: 1/8" = 1'-0"



PLAN

0 4'-0" 8'-0" 16'-0"
SCALE: 1/8" = 1'-0"

NORTH

TRASH ENCLOSURE PLAN 16

Scale: 1/8" = 1'-0"

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES IF THIS BAR EQUALS ONE INCH

STATE OF NEW MEXICO
JOHN QUINN PATE
NO. 1784
REGISTERED ARCHITECT
8/20/21

REV NO	REV DATE	DESCRIPTION
PROJECT NUMBER:		SAF182-138
DESIGNED BY:		JSA
DRAWN BY:		IS
CHECKED BY:		JQP
PRIME DESIGN PROFESSIONAL:		John Q. Pate, RA
PROJECT DATE:		AUGUST 2021

TRASH ENCLOSURE

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
SANTA FE REGIONAL AIRPORT (SAF)
121 AVIATION DR. SANTA FE NM 87507

G-121
SHEET

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Bradbury Stamm Construction Since 1923

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/16/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **096**
Issue Log Item: **259**

Description of Proposed Work:
DESCRIPTION OF WORK
Per RFI 124, Roadway Signage Clarification, sheets C-113 and C-116 showed several signs but did not note verbiage, location, or quantity. Per the RFI response, the owner will purchase these signs directly. The following is a credit for the signage.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Concrete, Signage.

The following is our summary of cost for the subject change:

Labor:	$	-
Material:	$	-
Equipment:	$	-
Other:	$	(10,000.00)
Subcontractor:	$	-

Total Direct Cost	$	(10,000.00)
Insurance @ 0.8%	$	-
Builders Risk @ 0.08%	$	-
Bond @ 0.5%	$	-
OHP @ 8%	$	-
Total Change Proposal	**$**	**(10,000.00)**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 30 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A69"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 096
LOG ITEM: 259

DESCRIPTION OF WORK

Per RFI 124, Roadway Signage Clarification, sheets C-113 and C-116 showed several signs but did not note verbiage, location, or quantity. Per the RFI response, the owner will purchase these signs directly. The following is a credit for the signage.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Signage	1.00	LS	$ (10,000.00)	$ (10,000.00)
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ (10,000.00)**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ -**

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #124: Roadway Signage Clarification

Status	Closed on 11/25/24		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Amancio Sanchez (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	Oct 14, 2024	**Due Date**	Oct 21, 2024
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number	C-113, C-114, C-115, C-116	**Reference**	
Linked Drawings			
Received From	Lorraine Ryals (ACCU-STRIPE INC)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Walter Kluna (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

Activity

Question

Question from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Monday, Oct 14, 2024 at 11:31 AM MDT*

Sheets C-113 to C-116 note several different signs however there is no indication on the size of signs or colors. Attached is a proposed plan based on the information provided and specifying additional information for colors and sizes. Note all signs will have a white background, black lettering and will be roughly 36" x 36" in size.

Review and confirm that there are no further signs required and that there are no other requirements needing to be followed.

Attachments
SF Airport Signs.pdf

Official Response

Response from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Monday, Nov 25, 2024 at 08:30 AM MST*

PER PROGRESS MEETING 11/5/2024 THE OWNER WILL PURCHASE THE SIGNS
DIRECTLY. IT WILL NOT GO THROUGH THE CURRENT CONSTRUCTION CONTRACT.
BSC WILL PROVIDE A $10K CREDIT FOR THE SIGNAGE.
NHERNANDEZ
MOLZEN CORBIN

Attachments
RFI 124_Roadway_signage_EXECUTED.pdf

Official Response

Response from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Tuesday, Oct 22, 2024 at 04:31 PM MDT*

Attached is an updated version of the preliminary submittal for review. Note that the signs are now to be white lettering/arrows on a blue background. Please review proposed locations and information being shown on the overall layout. Note that NMDOT specs call out for thicker material at 0.125" or 1/8" and has a lead time of roughly 4-6 weeks. Engineer grade is suggested for the speed limit is lower in comparison to highway track but is thinner at 0.080" however is readily available, within 1 week. Confirm on how to proceed for the difference between diamond grade and engineer grade is only the thickness, and lead time.

Attachments
Revised Sketch and Takeoff 10-22-24.pdf

All Replies

Response from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Monday, Nov 25, 2024 at 08:30 AM MST*

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Attachments
RFI 124_Roadway_signage_EXECUTED.pdf

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Attachments
Revised Sketch and Takeoff 10-22-24.pdf

EXHIBIT "A72"

RFI 124_RESPONSE
11/6/2024

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #124: Roadway Signage Clarification

Status	Open		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Amancio Sanchez (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	Oct 14, 2024	**Due Date**	Oct 21, 2024
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number	C-113, C-114, C-115, C-116	**Reference**	
Linked Drawings			
Received From	Lorraine Ryals (ACCU-STRIPE INC)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Walter Kluna (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

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Review and confirm that there are no further signs required and that there are no other requirements needing to be followed.

Attachments
SF Airport Signs.pdf

Awaiting an Official Response

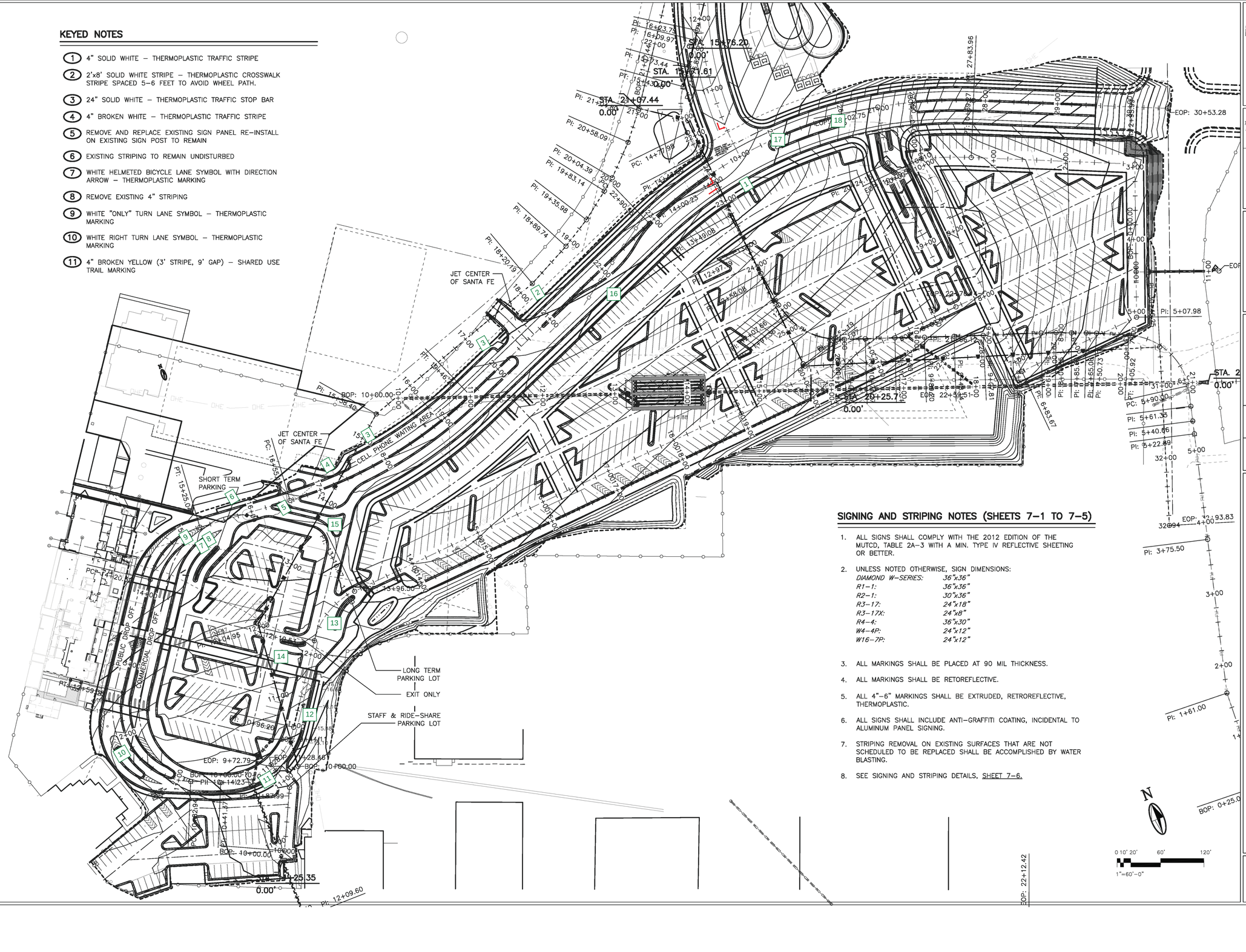
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BSC WILL PROVIDE A $10K CREDIT FOR THE SIGNAGE.

NHERNANDEZ
MOLZEN CORBIN

KEYED NOTES

1. 4" SOLID WHITE – THERMOPLASTIC TRAFFIC STRIPE
2. 2'x8' SOLID WHITE STRIPE – THERMOPLASTIC CROSSWALK STRIPE SPACED 5–6 FEET TO AVOID WHEEL PATH.
3. 24" SOLID WHITE – THERMOPLASTIC TRAFFIC STOP BAR
4. 4" BROKEN WHITE – THERMOPLASTIC TRAFFIC STRIPE
5. REMOVE AND REPLACE EXISTING SIGN PANEL RE–INSTALL ON EXISTING SIGN POST TO REMAIN
6. EXISTING STRIPING TO REMAIN UNDISTURBED
7. WHITE HELMETED BICYCLE LANE SYMBOL WITH DIRECTION ARROW – THERMOPLASTIC MARKING
8. REMOVE EXISTING 4" STRIPING
9. WHITE "ONLY" TURN LANE SYMBOL – THERMOPLASTIC MARKING
10. WHITE RIGHT TURN LANE SYMBOL – THERMOPLASTIC MARKING
11. 4" BROKEN YELLOW (3' STRIPE, 9' GAP) – SHARED USE TRAIL MARKING


JET CENTER OF SANTA FE
JET CENTER OF SANTA FE
CELL PHONE WAITING AREA
SHORT TERM PARKING
PUBLIC DROP OFF
COMMERCIAL DROP OFF
LONG TERM PARKING LOT
EXIT ONLY
STAFF & RIDE–SHARE PARKING LOT
BOP: 10+00.00
EOP: 9+72.79
EOP: 10+28.48
EOP: 30+53.28
EOP: 22+12.42
BOP: 0+25.0
STA. 15+76.20
0.00'
STA. 15+97.61
0.00'
STA. 21+07.44
0.00'
STA. 20+25.7
0.00'
STA. 2
0.00'
0.00'
0.00'

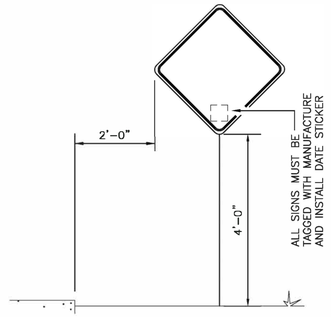
PERMANENT SIGNING AND PAVEMENT MARKING NOTES

1. ALL REGULATORY, WARNING, SPECIAL, AND GUIDE SIGNS SHALL COMPLY WITH IDD-2014-03 – SIGN SHEETING REQUIREMENTS. LEGEND AND BACKGROUND TO BE SAME SHEETING TYPE.
2. ONLY 0.125 INCHES THICK ALUMINUM PANEL SIGNS ARE PERMITTED FOR WARNING AND REGULATORY SIGNS.
3. ANTI GRAFFITI COATING, WITH UV INHIBITOR, SHALL BE APPLIED ON ALL REGULATORY, WARNING, GUIDE, AND SPECIAL SIGNS.
4. QUANTITIES MAY VARY AS FIELD CONDITIONS DICTATE. THE CONTRACTOR WILL BE PAID FOR ACTUAL QUANTITIES USED.
5. ALL TRAFFIC CONTROL DEVICES SHALL COMPLY WITH N.M. STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION (LATEST EDITION) AND ANY APPLICABLE SPECIAL PROVISION AND/OR SUPPLEMENTAL SPECIFICATION. ALSO THE DEVICES SHALL COMPLY WITH CURRENT EDITION, WITH REVISIONS, OF THE MUTCD.
6. EACH SIGN FACE SHOWN ON PLANS SHALL MEET THE SPECIFICATIONS IN THE STANDARD HIGHWAY SIGNS MANUAL (CURRENT EDITION) FOR PROPER ARRANGEMENT, SPACING OF LETTERS, LETTER HEIGHT, SYMBOLS AND BORDERS FOR THE SPECIFIED SIZE AND MESSAGE AS SHOWN ON PLANS. ALL SPECIAL SIGN FACE DETAILS SHALL BE SUBMITTED TO THE NMDOT FOR REVIEW AND APPROVAL.
7. POST LENGTHS ARE BASED ON A MINIMUM OF 5 FT FOR RURAL ROADWAY SECTIONS TO A MINIMUM OF 7 FT FOR URBAN AND INTERSTATE ROADWAY SECTIONS. THE LENGTHS ARE MEASURED FROM THE BOTTOM OF THE SIGN TO NEAR EDGE OF THE DRIVING LANE.
8. ALL SIGNING HARDWARE, INCLUDING, BUT NOT LIMITED TO, BRACKETS, BANDING, BUCKLES, FASTENERS, SCREWS, AND WASHERS, ETC. ARE CONSIDERED INCIDENTAL TO SIGN INSTALLATION. THEREFORE, NO PAYMENT WILL BE MADE.
9. THREE 4 LB/FT SIGN POST INSTALLATION APPROVED ONLY IF THE SPAN BETWEEN THE OUTER POSTS EXCEEDS 84" (SIGN WIDTH OF 96" OR GREATER).
10. 3'– 6" BASE POSTS ARE REQUIRED FOR ALL SMALL SIGN POSTS. SEE STANDARD DRAWING 701-02-1/3 FOR DETAILS. BASE POSTS SHALL BE 2.5" X 2.5" SQUARE.
11. SIGN POSTS SHALL BE 2.25"X2.25" SQUARE TUBING OR AS APPROVED BY THE PROJECT MANAGER, THE DISTRICT TRAFFIC ENGINEER OR HIS/HER DESIGNEE.
12. THE LATERAL CLEARANCE OF SIGNS SHALL BE NO CLOSER THAN THE 6 FT FROM THE EDGE OF SHOULDER OR 12 FT FROM THE EDGE OF TRAVELED WAY FOR RURAL AREAS AND NO CLOSER THAN 2 FT FROM FACE OF CURB FOR URBAN AREAS
13. CONTRACTOR SHALL FIELD VERIFY ALL SIGNING, TEXT, AND LOCATIONS PRIOR TO FABRICATION AND INSTALLATION. NEW SIGN LOCATIONS SHALL BE APPROVED BY THE PROJECT MANAGER OR THE DISTRICT TRAFFIC ENGINEER.
14. HOT THERMOPLASTIC PAVEMENT MARKING SHALL BE USED ON ALL STRIPING (LONG LINES, LEGENDS, SYMBOLS, ETC.). THE THERMOPLASTIC PAVEMENT MARKING SHALL BE APPLIED AT A THICKNESS OF 90 MIL. THE APPROVED THERMOPLASTIC MARKING APPLICATION METHOD SHALL BE EITHER GRAVITY EXTRUSION OR RIBBON APPLICATION.
15. THE CONTRACTOR SHALL MARK ALL LOCATIONS IN THE FIELD IN WHICH PAVEMENT MARKINGS, SUCH AS LEGENDS, ARROWS, CROSSWALKS, STOP BARS, ETC, ARE TO BE PLACED. THIS PAVEMENT MARKING LAYOUT SHALL BE CONSIDERED INCIDENTAL. THE CONTRACTOR SHALL OBTAIN CONCURRENCE FROM THE DISTRICT TRAFFIC ENGINEER (OR HIS/HER DESIGNEE) BEFORE THE FINAL MARKINGS ARE APPLIED.
16. WATER BLASTING IS THE ONLY APPROVED METHOD OF EXISTING STRIPE REMOVAL WITHIN DISTRICT THREE. THE USE OF BLACK PAINT AS A METHOD OF REMOVING OR COVERING EXISTING STRIPING IS STRICTLY PROHIBITED. WHEN WATER BLASTING ON OPEN GRADED FRICTION COURSE (OGFC) OR ON THE FINAL LIFT OF THE EXISTING PAVEMENT, THE CONTRACTOR SHALL APPLY A SEAL TO THE WATER BLASTED AREA AND SEAL SHALL BE INCIDENTAL TO REMOVAL OF PAVEMENT STRIPE.

LIST OF INCIDENTALS (NO ADDITIONAL PAYMENT ASSOCIATED):

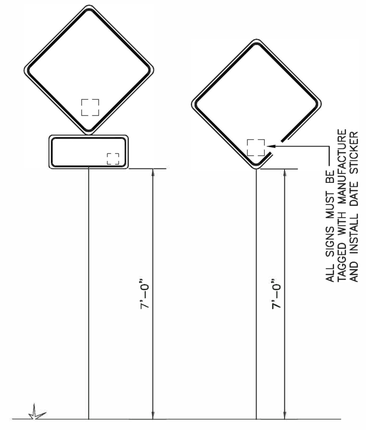
LIST OF INCIDENTALS FOR PERMANENT SIGNING AND STRIPING

A.	ALL SIGNING HARDWARE, INCLUDING BUT NOT LIMITED TO, BRACKETS, BANDING, BUCKLES, FASTENERS, SCREWS, WASHERS, ETC.
B.	PAVEMENT MARKING LAYOUT
C.	SEAL APPLIED TO PAVEMENT AFTER STRIPE REMOVAL



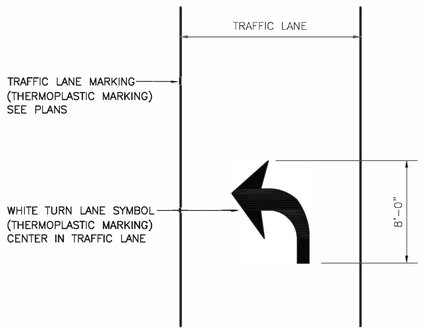
SHARED USE TRAIL SIGN HEIGHT – DETAIL

SCALE: NONE



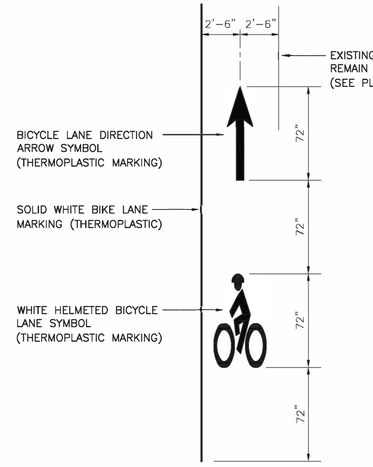
ROADWAY SIGN HEIGHT – DETAIL

SCALE: NONE



TWO–WAY LEFT TURN ARROW – DETAIL

SCALE: NONE



BICYCLE LANE SYMBOL – DETAIL

SCALE: NONE

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION: THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH



REV NO	REV DATE	DESCRIPTION

PROJECT NUMBER:	SAF182-14
DESIGNED BY:	JSL
DRAWN BY:	JSL
CHECKED BY:	KSF
PRIME DESIGN PROFESSIONAL:	KENT FREIER
PROJECT DATE:	AUGUST, 2021

PERMANENT SIGNING AND MARKING PLAN
NOTES AND DETAILS

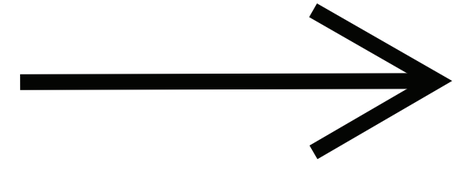
PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

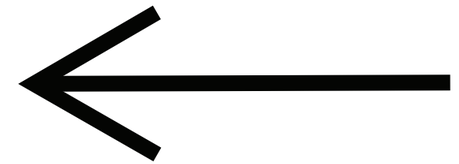
C-507
SHEET

PLOT DATE: 8/23/2021 8:58 AM
SAVE DATE: 7/11/2021, 2:29 PM
I:\SAFA FE\SAF182-14 PARKING LOT\DWGS\C507.DWG

© COPYRIGHT

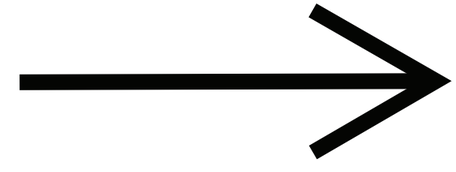
DEPARTURES/ARRIVALS (TERMINAL) 

AIRPORT SHORT TERM PARKING 

FIXED BASED OPERATIONS 

#1

SANTA FE AERO SERVICES

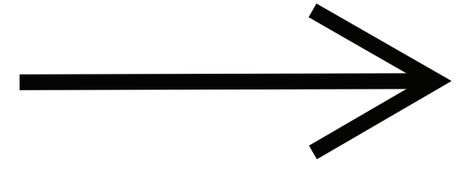


#2

CELL PHONE WAITING AREA

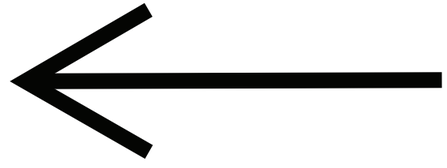
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JET CENTER OF SANTA FE



#4

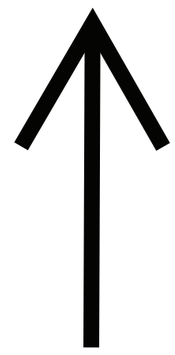
SHORT TERM PARKING LOT



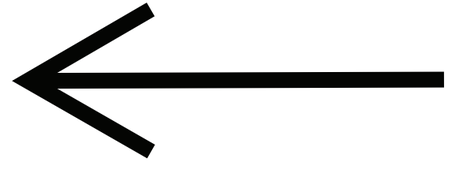
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EXHIBIT "A80"

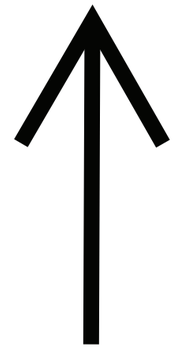
EMPLOYEE PARKING



AIRPORT SHORT TERM PARKING

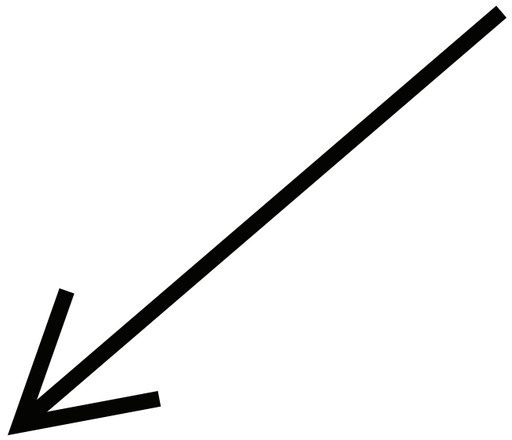


SIGNATURE AVIATION



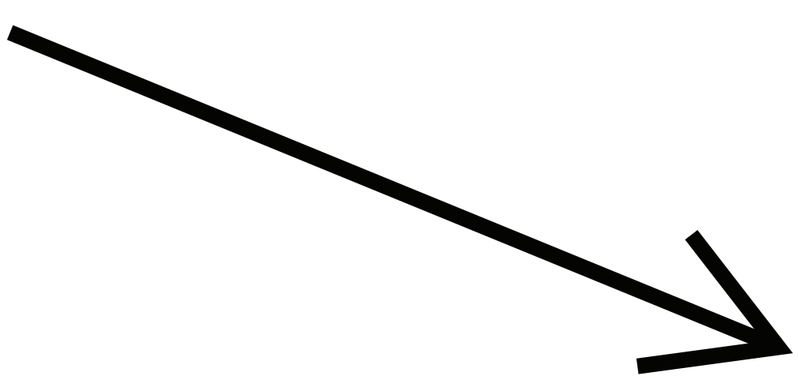
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SHORT TERM PARKING LOT



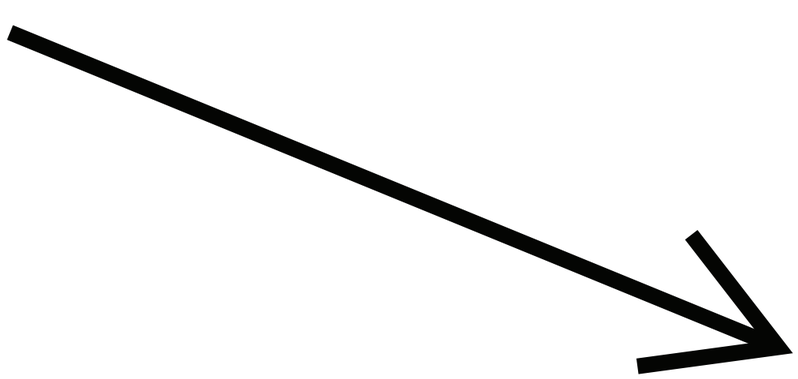
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BUS, TAXI, LIMO (COMMERCIAL LANE)



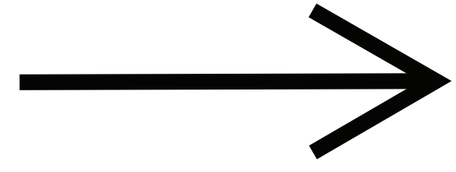
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DEPARTURES/ARRIVALS (TERMINAL)



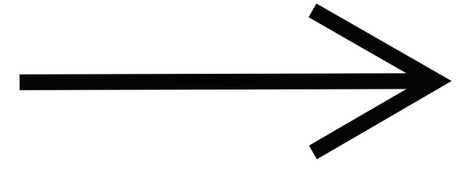
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SIGNATURE AVIATION



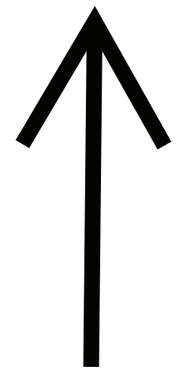
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EMPLOYEE PARKING LOT



#11

LONG TERM PARKING LOT



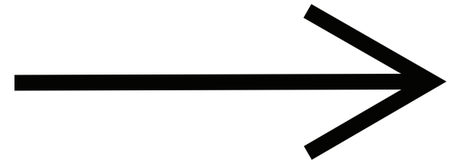
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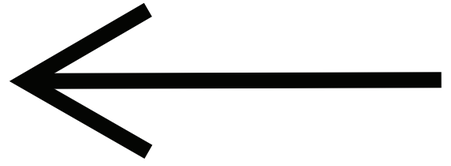
LONG TERM PARKING LOT ENTRANCE

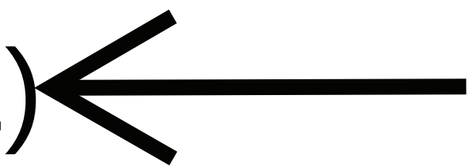
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SHORT TERM PARKING LOT EXIT

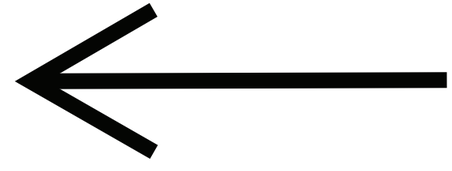
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EXIT TO AVIATION DRIVE 

SHORT TERM PARKING LOT 

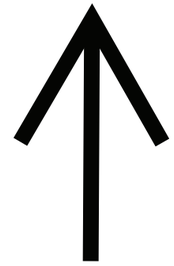
DEPARTURE/ARRIVALS (TERMINAL) 

EXIT TO AVIATION DRIVE

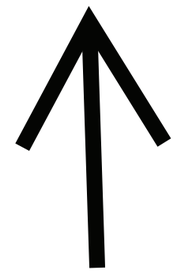


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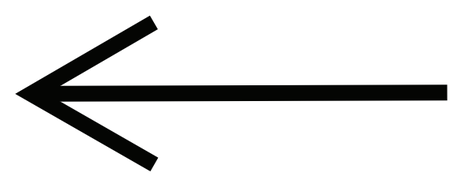
FIXED BASE OPERATIONS (GATE 0)

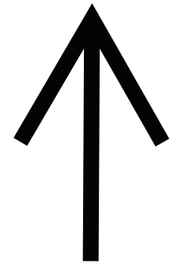


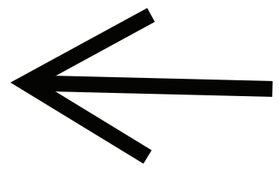
LONG TERM PARKING LOT ENTRANCE



EXIT TO AVIATION DRIVE

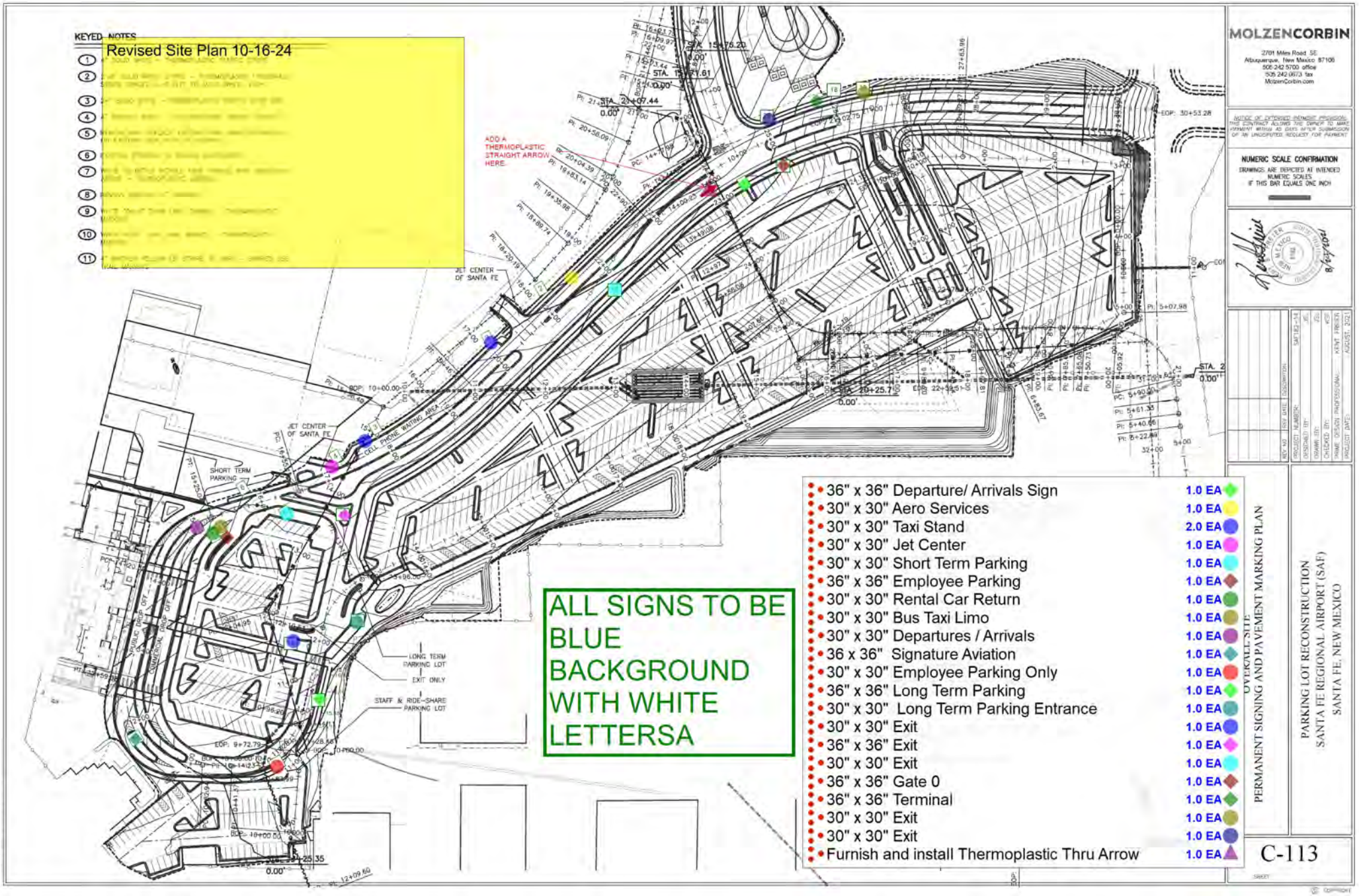


DEPARTURES/ARRIVALS (TERMINAL) 

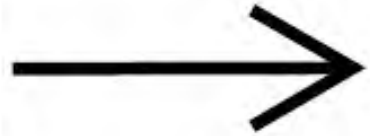
LONG TERM PARKING LOT ENTRANCE 

#18

EXHIBIT "A93"


KEYED NOTES
Revised Site Plan 10-16-24
ADD A THERMOPLASTIC STRAIGHT ARROW HERE
JET CENTER OF SANTA FE
SHORT TERM PARKING
LONG TERM PARKING LOT
EXIT ONLY
STAFF & RIDE-SHARE PARKING LOT
ALL SIGNS TO BE BLUE BACKGROUND WITH WHITE LETTERSA
36" x 36" Departure/ Arrivals Sign 1.0 EA
30" x 30" Aero Services 1.0 EA
30" x 30" Taxi Stand 2.0 EA
30" x 30" Jet Center 1.0 EA
30" x 30" Short Term Parking 1.0 EA
36" x 36" Employee Parking 1.0 EA
30" x 30" Rental Car Return 1.0 EA
30" x 30" Bus Taxi Limo 1.0 EA
30" x 30" Departures / Arrivals 1.0 EA
36 x 36" Signature Aviation 1.0 EA
30" x 30" Employee Parking Only 1.0 EA
36" x 36" Long Term Parking 1.0 EA
30" x 30" Long Term Parking Entrance 1.0 EA
30" x 30" Exit 1.0 EA
36" x 36" Exit 1.0 EA
30" x 30" Exit 1.0 EA
36" x 36" Gate 0 1.0 EA
36" x 36" Terminal 1.0 EA
30" x 30" Exit 1.0 EA
30" x 30" Exit 1.0 EA
Furnish and install Thermoplastic Thru Arrow 1.0 EA
MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505.242.5700 office
505.242.0613 fax
MolzenCorbin.com
NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES.
IF THIS BAR EQUALS ONE INCH
PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO
OVERALL SITE
PERMANENT SIGNING AND PAVEMENT MARKING PLAN
C-113

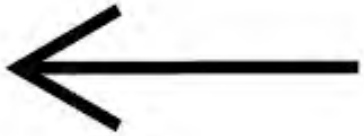
DEPARTURES/ARRIVALS



ACCESSIBLE PARKING / RENTAL CAR



GATE 0



#1

EXHIBIT "A95"

AERO SERVICES



#2

TAXI STAND / RIDE SHARE

#3

JET CENTER AT SANTA FE



#4

SHORT TERM PARKING



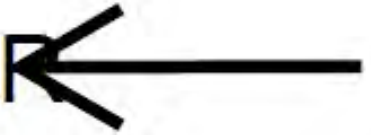
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EXHIBIT "A99"

EMPLOYEE PARKING



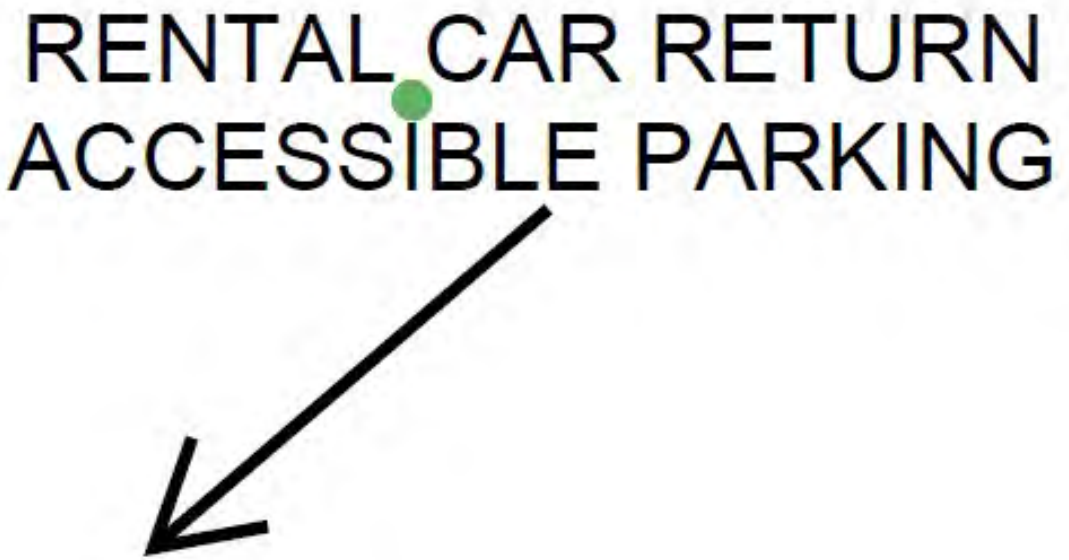
ACCESSIBLE PARKING / RENTAL CAR



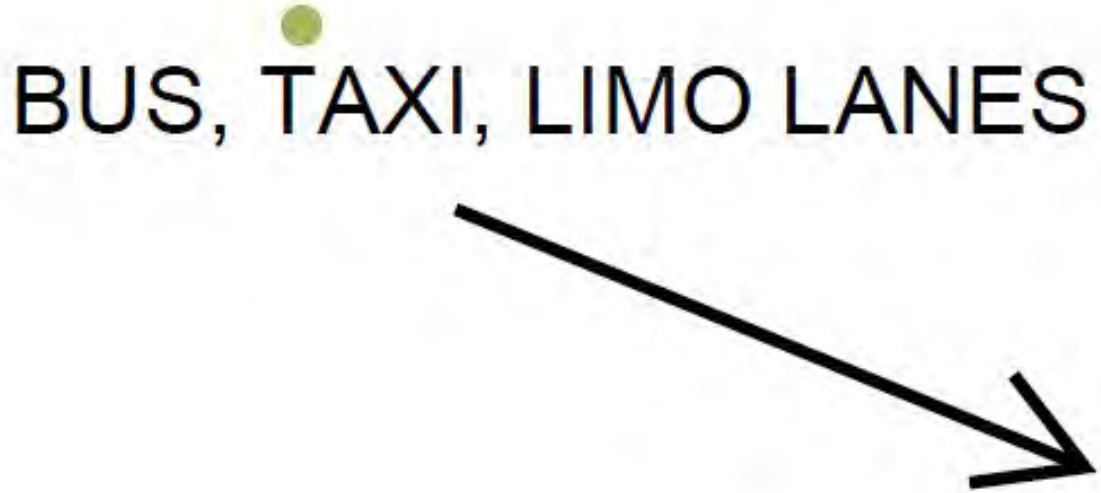
SIGNATURE AVIATION



#6



#7



#8



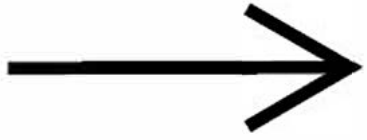
#9

SIGNATURE AVIATION 

GATE 2 

#10

EMPLOYEE PARKING ONLY



#11

LONG TERM PARKING



EXIT



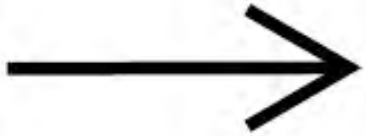
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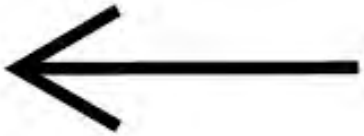
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#14

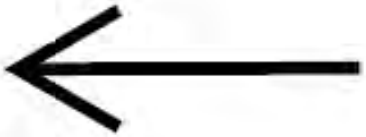
EXIT 

ACCESSIBLE PARKING 

DEPARTURES/ARRIVALS 

#15

EXIT



#16

EXHIBIT "A110"

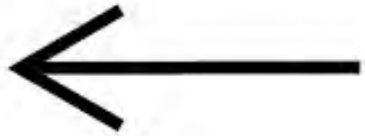
GATE 0



LONG TERM PARKING



EXIT



#17

EXHIBIT "A111"

TERMINAL



FBO



LONG TERM PARKING



#18

EXIT



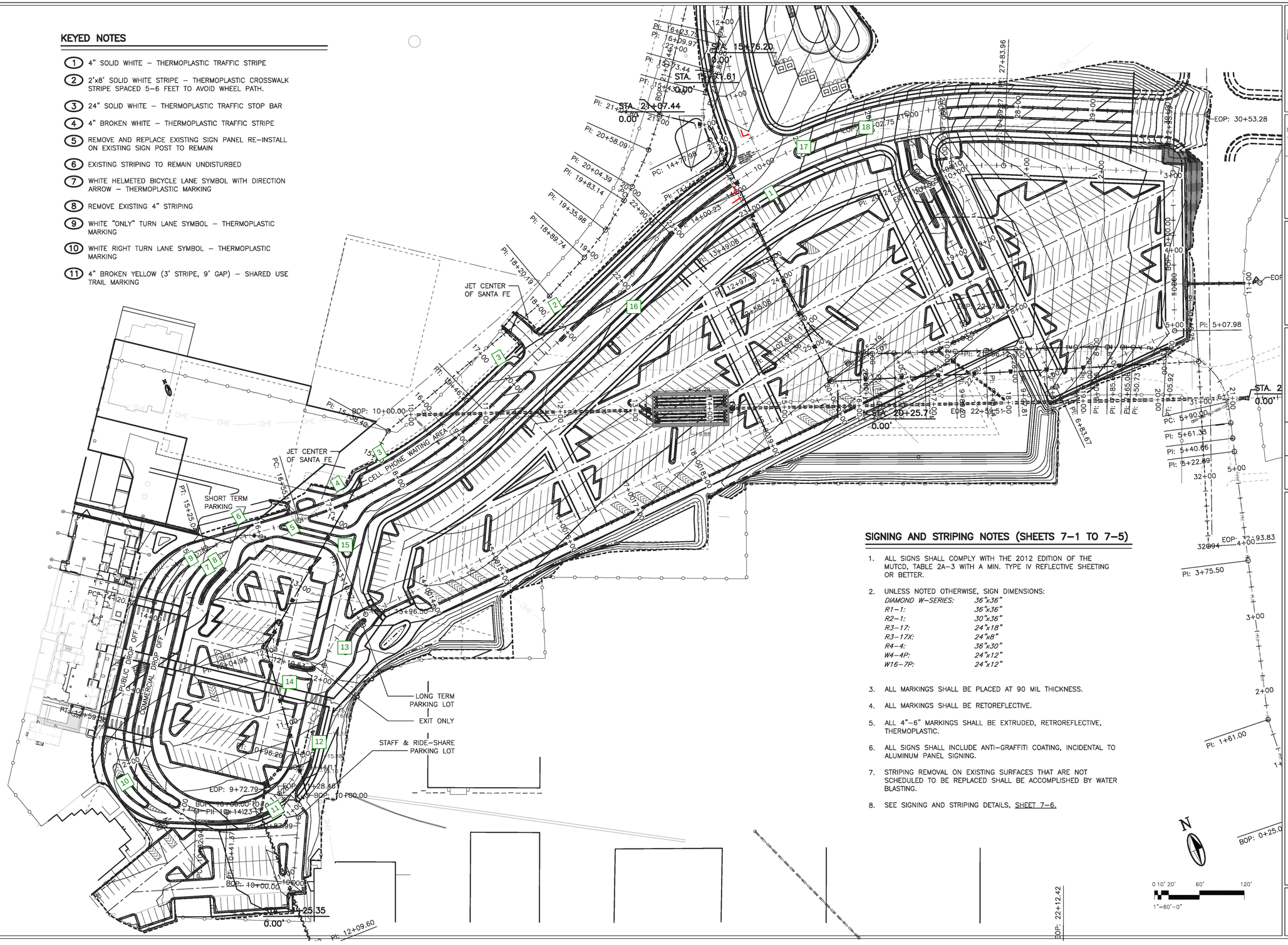
#19



#20

KEYED NOTES

1. 4" SOLID WHITE – THERMOPLASTIC TRAFFIC STRIPE
2. 2'x8' SOLID WHITE STRIPE – THERMOPLASTIC CROSSWALK STRIPE SPACED 5–6 FEET TO AVOID WHEEL PATH.
3. 24" SOLID WHITE – THERMOPLASTIC TRAFFIC STOP BAR
4. 4" BROKEN WHITE – THERMOPLASTIC TRAFFIC STRIPE
5. REMOVE AND REPLACE EXISTING SIGN PANEL RE–INSTALL ON EXISTING SIGN POST TO REMAIN
6. EXISTING STRIPING TO REMAIN UNDISTURBED
7. WHITE HELMETED BICYCLE LANE SYMBOL WITH DIRECTION ARROW – THERMOPLASTIC MARKING
8. REMOVE EXISTING 4" STRIPING
9. WHITE "ONLY" TURN LANE SYMBOL – THERMOPLASTIC MARKING
10. WHITE RIGHT TURN LANE SYMBOL – THERMOPLASTIC MARKING
11. 4" BROKEN YELLOW (3' STRIPE, 9' GAP) – SHARED USE TRAIL MARKING



SIGNING AND STRIPING NOTES (SHEETS 7–1 TO 7–5)

1. ALL SIGNS SHALL COMPLY WITH THE 2012 EDITION OF THE MUTCD, TABLE 2A–3 WITH A MIN. TYPE IV REFLECTIVE SHEETING OR BETTER.
2. UNLESS NOTED OTHERWISE, SIGN DIMENSIONS:

DIAMOND W–SERIES:	*36"x36"*
R1–1:	*36"x36"*
R2–1:	*30"x36"*
R3–17:	*24"x18"*
R3–17X:	*24"x8"*
R4–4:	*36"x30"*
W4–4P:	*24"x12"*
W16–7P:	*24"x12"*

3. ALL MARKINGS SHALL BE PLACED AT 90 MIL THICKNESS.
4. ALL MARKINGS SHALL BE RETOREFLECTIVE.
5. ALL 4"–6" MARKINGS SHALL BE EXTRUDED, RETROREFLECTIVE, THERMOPLASTIC.
6. ALL SIGNS SHALL INCLUDE ANTI–GRAFFITI COATING, INCIDENTAL TO ALUMINUM PANEL SIGNING.
7. STRIPING REMOVAL ON EXISTING SURFACES THAT ARE NOT SCHEDULED TO BE REPLACED SHALL BE ACCOMPLISHED BY WATER BLASTING.
8. SEE SIGNING AND STRIPING DETAILS, SHEET 7–6.

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

KENT FREIER NEW MEXICO 8182 PROFESSIONAL ENGINEER
8/29/21

REV. NO.	REV. DATE	DESCRIPTION

PROJECT NUMBER: SAF182–14
DESIGNED BY: JSL
DRAWN BY: JSL
CHECKED BY: KSF
PRIME DESIGN PROFESSIONAL: KENT FREIER
PROJECT DATE: AUGUST, 2021

OVERALL SITE
PERMANENT SIGNING AND PAVEMENT MARKING PLAN

PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

C-113
SHEET

© COPYRIGHT

PLOT DATE: 8/29/2021 8:39 AM
SAVE DATE: 7/21/2021 7:17 PM
I:\SAF\182-14 PARKING LOT\DWGS\C07-113

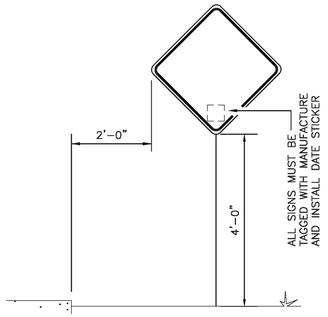
PERMANENT SIGNING AND PAVEMENT MARKING NOTES

1. ALL REGULATORY, WARNING, SPECIAL, AND GUIDE SIGNS SHALL COMPLY WITH IDD–2014–03 – SIGN SHEETING REQUIREMENTS. LEGEND AND BACKGROUND TO BE SAME SHEETING TYPE.
2. ONLY 0.125 INCHES THICK ALUMINUM PANEL SIGNS ARE PERMITTED FOR WARNING AND REGULATORY SIGNS.
3. ANTI GRAFFITI COATING, WITH UV INHIBITOR, SHALL BE APPLIED ON ALL REGULATORY, WARNING, GUIDE, AND SPECIAL SIGNS.
4. QUANTITIES MAY VARY AS FIELD CONDITIONS DICTATE. THE CONTRACTOR WILL BE PAID FOR ACTUAL QUANTITIES USED.
5. ALL TRAFFIC CONTROL DEVICES SHALL COMPLY WITH N.M. STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION (LATEST EDITION) AND ANY APPLICABLE SPECIAL PROVISION AND/OR SUPPLEMENTAL SPECIFICATION. ALSO THE DEVICES SHALL COMPLY WITH CURRENT EDITION, WITH REVISIONS, OF THE MUTCD.
6. EACH SIGN FACE SHOWN ON PLANS SHALL MEET THE SPECIFICATIONS IN THE STANDARD HIGHWAY SIGNS MANUAL (CURRENT EDITION) FOR PROPER ARRANGEMENT, SPACING OF LETTERS, LETTER HEIGHT, SYMBOLS AND BORDERS FOR THE SPECIFIED SIZE AND MESSAGE AS SHOWN ON PLANS. ALL SPECIAL SIGN FACE DETAILS SHALL BE SUBMITTED TO THE NMDOT FOR REVIEW AND APPROVAL.
7. POST LENGTHS ARE BASED ON A MINIMUM OF 5 FT FOR RURAL ROADWAY SECTIONS TO A MINIMUM OF 7 FT FOR URBAN AND INTERSTATE ROADWAY SECTIONS. THE LENGTHS ARE MEASURED FROM THE BOTTOM OF THE SIGN TO NEAR EDGE OF THE DRIVING LANE.
8. ALL SIGNING HARDWARE, INCLUDING, BUT NOT LIMITED TO, BRACKETS, BANDING, BUCKLES, FASTENERS, SCREWS, AND WASHERS, ETC. ARE CONSIDERED INCIDENTAL TO SIGN INSTALLATION. THEREFORE, NO PAYMENT WILL BE MADE.
9. THREE 4 LB/FT SIGN POST INSTALLATION APPROVED ONLY IF THE SPAN BETWEEN THE OUTER POSTS EXCEEDS 84" (SIGN WIDTH OF 96" OR GREATER).
10. 3'– 6" BASE POSTS ARE REQUIRED FOR ALL SMALL SIGN POSTS. SEE STANDARD DRAWING 701–02–1/3 FOR DETAILS. BASE POSTS SHALL BE 2.5" X 2.5" SQUARE.
11. SIGN POSTS SHALL BE 2.25"X2.25" SQUARE TUBING OR AS APPROVED BY THE PROJECT MANAGER, THE DISTRICT TRAFFIC ENGINEER OR HIS/HER DESIGNEE.
12. THE LATERAL CLEARANCE OF SIGNS SHALL BE NO CLOSER THAN THE 6 FT FROM THE EDGE OF SHOULDER OR 12 FT FROM THE EDGE OF TRAVELED WAY FOR RURAL AREAS AND NO CLOSER THAN 2 FT FROM FACE OF CURB FOR URBAN AREAS
13. CONTRACTOR SHALL FIELD VERIFY ALL SIGNING, TEXT, AND LOCATIONS PRIOR TO FABRICATION AND INSTALLATION. NEW SIGN LOCATIONS SHALL BE APPROVED BY THE PROJECT MANAGER OR THE DISTRICT TRAFFIC ENGINEER.
14. HOT THERMOPLASTIC PAVEMENT MARKING SHALL BE USED ON ALL STRIPING (LONG LINES, LEGENDS, SYMBOLS, ETC.). THE THERMOPLASTIC PAVEMENT MARKING SHALL BE APPLIED AT A THICKNESS OF 90 MIL. THE APPROVED THERMOPLASTIC MARKING APPLICATION METHOD SHALL BE EITHER GRAVITY EXTRUSION OR RIBBON APPLICATION.
15. THE CONTRACTOR SHALL MARK ALL LOCATIONS IN THE FIELD IN WHICH PAVEMENT MARKINGS, SUCH AS LEGENDS, ARROWS, CROSSWALKS, STOP BARS, ETC, ARE TO BE PLACED. THIS PAVEMENT MARKING LAYOUT SHALL BE CONSIDERED INCIDENTAL. THE CONTRACTOR SHALL OBTAIN CONCURRENCE FROM THE DISTRICT TRAFFIC ENGINEER (OR HIS/HER DESIGNEE) BEFORE THE FINAL MARKINGS ARE APPLIED.
16. WATER BLASTING IS THE ONLY APPROVED METHOD OF EXISTING STRIPE REMOVAL WITHIN DISTRICT THREE. THE USE OF BLACK PAINT AS A METHOD OF REMOVING OR COVERING EXISTING STRIPING IS STRICTLY PROHIBITED. WHEN WATER BLASTING ON OPEN GRADED FRICTION COURSE (OGFC) OR ON THE FINAL LIFT OF THE EXISTING PAVEMENT, THE CONTRACTOR SHALL APPLY A SEAL TO THE WATER BLASTED AREA AND SEAL SHALL BE INCIDENTAL TO REMOVAL OF PAVEMENT STRIPE.

LIST OF INCIDENTALS (NO ADDITIONAL PAYMENT ASSOCIATED):

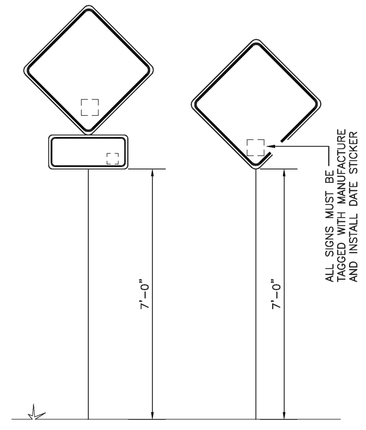
LIST OF INCIDENTALS FOR PERMANENT SIGNING AND STRIPING

A.	ALL SIGNING HARDWARE, INCLUDING BUT NOT LIMITED TO, BRACKETS, BANDING, BUCKLES, FASTENERS, SCREWS, WASHERS, ETC.
B.	PAVEMENT MARKING LAYOUT
C.	SEAL APPLIED TO PAVEMENT AFTER STRIPE REMOVAL



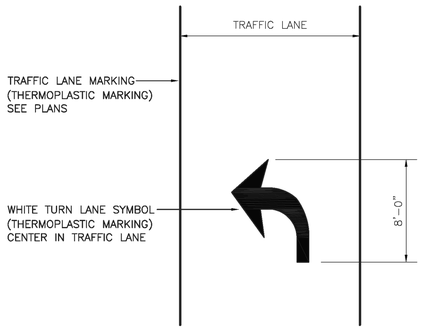
SHARED USE TRAIL SIGN HEIGHT – DETAIL

SCALE: NONE



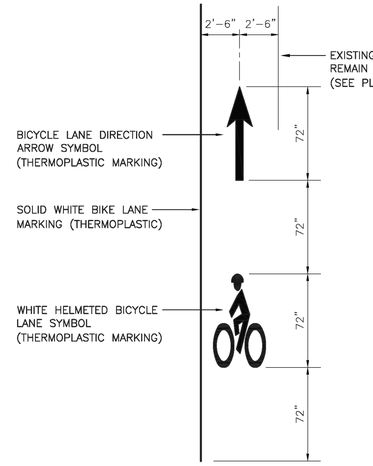
ROADWAY SIGN HEIGHT – DETAIL

SCALE: NONE



TWO–WAY LEFT TURN ARROW – DETAIL

SCALE: NONE



BICYCLE LANE SYMBOL – DETAIL

SCALE: NONE

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION: THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT.

NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH



REV. NO	REV. DATE	DESCRIPTION

PROJECT NUMBER:	SAF182–14
DESIGNED BY:	JSL
DRAWN BY:	JSL
CHECKED BY:	KSF
PRIME DESIGN PROFESSIONAL:	KENT FREIER
PROJECT DATE:	AUGUST, 2021

PERMANENT SIGNING AND MARKING PLAN
NOTES AND DETAILS

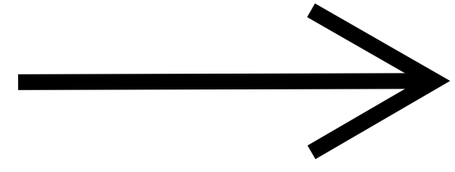
PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

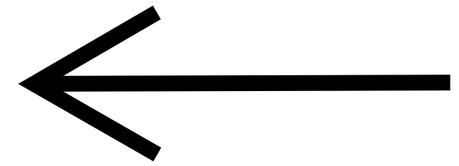
C-507
SHEET

PLOT DATE: 8/29/2021 8:58 AM
SAVE DATE: 2/11/2021 2:29 PM
I:\SAF\182-14 PARKING LOT\DWG\C507-507

© COPYRIGHT

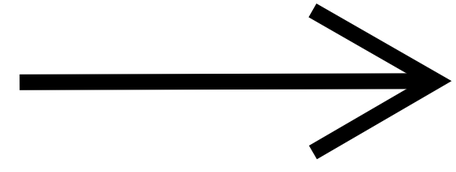
DEPARTURES/ARRIVALS (TERMINAL) 

AIRPORT SHORT TERM PARKING 

FIXED BASED OPERATIONS 

#1

SANTA FE AERO SERVICES

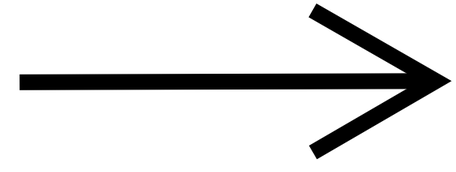


#2

CELL PHONE WAITING AREA

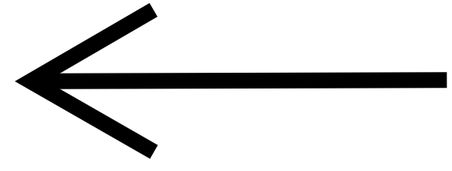
#3

JET CENTER OF SANTA FE



#4

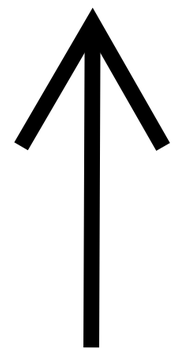
SHORT TERM PARKING LOT



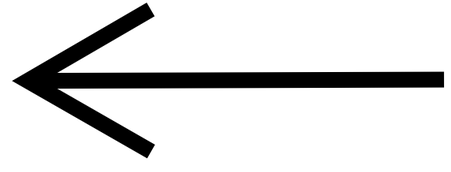
#5

EXHIBIT "A121"

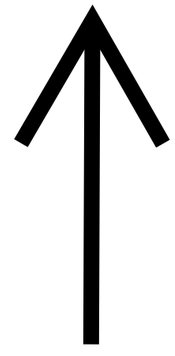
EMPLOYEE PARKING



AIRPORT SHORT TERM PARKING

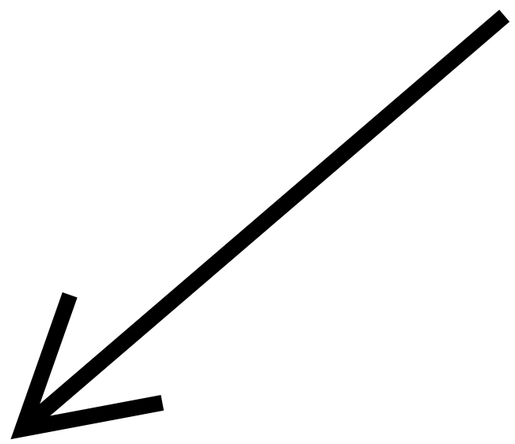


SIGNATURE AVIATION



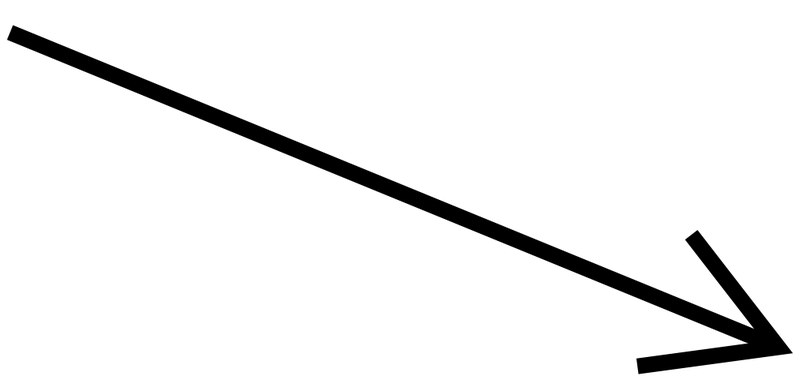
#6

SHORT TERM PARKING LOT



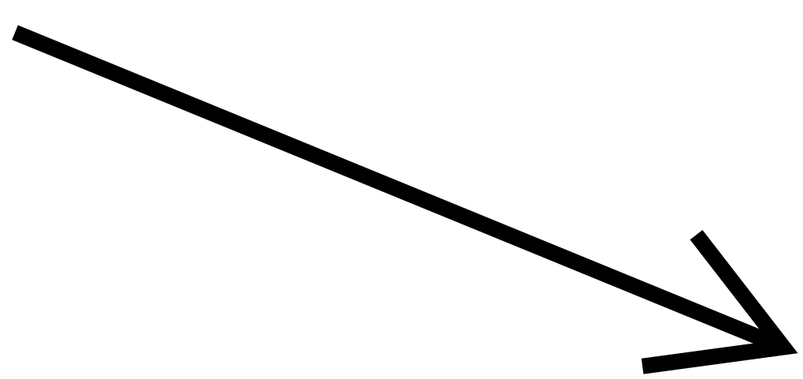
#7

BUS, TAXI, LIMO (COMMERCIAL LANE)



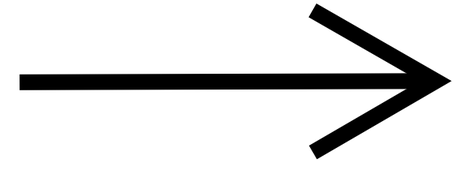
#8

DEPARTURES/ARRIVALS (TERMINAL)



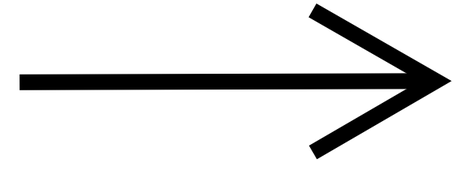
#9

SIGNATURE AVIATION



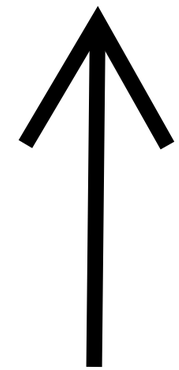
#10

EMPLOYEE PARKING LOT



#11

LONG TERM PARKING LOT



#12

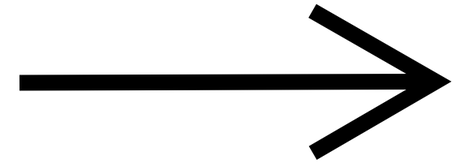
LONG TERM PARKING LOT ENTRANCE

#13

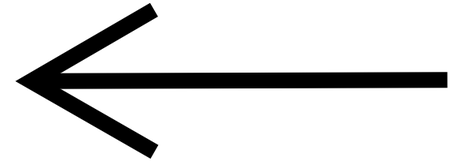
SHORT TERM PARKING LOT EXIT

#14

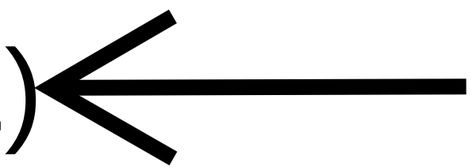
EXIT TO AVIATION DRIVE



SHORT TERM PARKING LOT

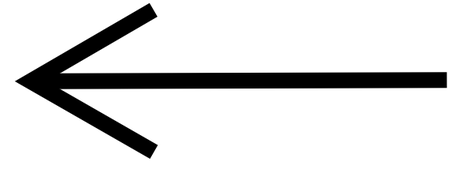


DEPARTURE/ARRIVALS (TERMINAL)



#15

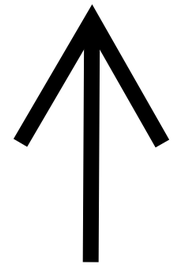
EXIT TO AVIATION DRIVE



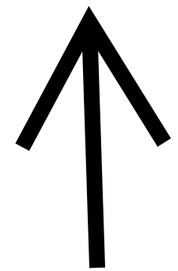
#16

EXHIBIT "A132"

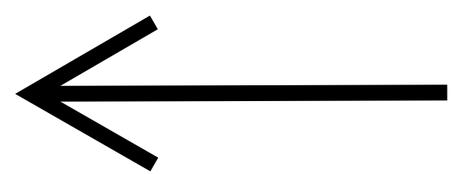
FIXED BASE OPERATIONS (GATE 0)



LONG TERM PARKING LOT ENTRANCE

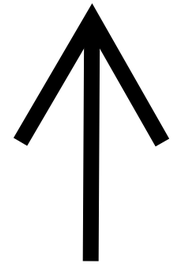


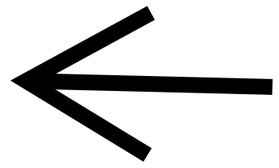
EXIT TO AVIATION DRIVE



#17

EXHIBIT "A133"

DEPARTURES/ARRIVALS (TERMINAL) 

LONG TERM PARKING LOT ENTRANCE 

#18

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 2/26/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **097.01**
Issue Log Item: **232**

Description of Proposed Work:
DESCRIPTION OF WORK
Per RFI 112, Entrance Road Concrete Islands to Striping, concrete curbs were deleted and striping and asphalt was added.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Concrete, Signage.

The following is our summary of cost for the subject change:

Labor:	$	-
Material:	$	-
Equipment:	$	-
Other:	$	(6,475.00)
Subcontractor:	$	1,220.63

Total Direct Cost	$	(5,254.37)
Insurance @ 0.8%	$	(42.03)
Builders Risk @ 0.08%	$	(4.24)
Bond @ 0.5%	$	(26.50)
OHP @ 8%	$	(426.17)
Total Change Proposal	**$**	**(5,753.32)**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 30 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A135"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 097.01
LOG ITEM: 232

DESCRIPTION OF WORK

Per RFI 112, Entrance Road Concrete Islands to Striping, concrete curbs were deleted and striping and asphalt was added.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Landscaping	1.00	LS	$ (6,475.00)	$ (6,475.00)
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ (6,475.00)**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Contreras Construction	1,716.00	LF	$ (23.00)	$ (39,468.00)
RL Leeder	1.00	LS	$ 35,888.63	$ 35,888.63
AccuStripe	1.00	LS	$ 4,800.00	$ 4,800.00
TOTAL SUBCONTRACTOR				**$ 1,220.63**

EXHIBIT "A136"

Santa Fe Aviation Parking Lot Landscape Changes DELETED 23-Jan-25

Qty	Description	Unit	Cost	Equipment	Unit Total	Total	Total Incl. O&P	CSC097	Total Cost
	Deciduous trees,Pinus edulis (Pinon Pine), Multi 8'-10'	Ea.	145.00		0.00	0.00	0.00	**3**	$435.00
	Deciduous trees, Pyrus calleryana 'Capital' (Capital Flowering Pear), B&B,	Ea.	175.00					4	$700.00
	Shrubs, Prunus besseyi 'Pawnee Buttes' (Pawnee Buttes Sand Cherry),	Ea.	12.00		0.00	0.00	0.00	6	$72.00
	Shrubs, Chameabataria millifolium (Fernbush), container	Ea.	20.00		0.00	0.00	0.00	3	$60.00
								9	**$1,267.00**
	Irrigation & Labor	LS							$2,856.00
	Landscape Fabric & Mulch	LS							$2,352.00
									$6,475.00

EXHIBIT "A137"

RL Leeder

PROJECT: Santa Fe Airport Renovation & Expansion

CHANGE ORDER #:

DESCRIPTION OF WORK

The following changes are due to updated RFI 112 updated plan and removal of island adding approximately 5,300 SF of paving. Scope includes; additional dirt work, sub grade prep, 8" base course and 3" asphalt paving. NOTE: This scope does not include island previously removed from project on East Roadway

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Base Coure	265.00	Tons	$ 18.00	$ 4,770.00
Asphalt	105.00	tons	$ 92.50	$ 9,712.50
			$ -	$ -
			$ -	$ -
			$ -	$ -
TOTAL MATERIAL COST				**$ 14,482.50**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY		RATE	TOTAL COST
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
Opertator	10.00	HRS	65.00	$ 650.00
				$ -
TOTAL LABOR COST				**$ 3,900.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Grader	6	HRS	145	870
Loader	10	HRS	145	1450
Roller	8.00	HRS	$ 125.00	$ 1,000.00
Lay Down Machine	8.00	HRS	$ 155.00	$ 1,240.00
Roller	8.00	HRS	$ 125.00	$ 1,000.00
Roller	8.00	HRS	$ 125.00	$ 1,000.00
Trucking	29.00	HRS	$ 165.00	$ 4,785.00
Water Truck	8.00	HRS	$ 185.00	$ 1,480.00
TOTAL OTHER COST				**$ 12,825.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

TOTAL SUBCONTRACTOR COSTS

DESCRIPTION	TOTAL COSTS		
Material	**$**		**14,482.50**
Labor	**$**		**3,900.00**
Equipment	**$**		**12,825.00**
Other	**$**		**-**
Subtotal	**$**		**31,207.50**
OH&P	**15.00%**	**$**	**4,681.13**
TOTAL SUBCONTRACTOR	**$**		**35,888.63**

EXHIBIT "A138"

ACCUSTRIPE, INC.
332 MURIEL NE
ALBUQUERQUE, NM 87123
NM LIC #: 25282
PH: (505) 296-7529
invoices@accustripe.com

INVOICE

Invoice #:
1579-49825 H
Invoice Date:
12/23/24

Customer:

BRADBURY STAMM
P.O. BOX 10850
ALBUQUERQUE, NM 87184

Job #:

SANTA FE REG AIRPORT RENO & EXPANSION
121 AVIATION DR
SANTA FE, NM

Customer ID	Purchase Order #:	Sales Order #
BRAD-ROSENDO		49825 H

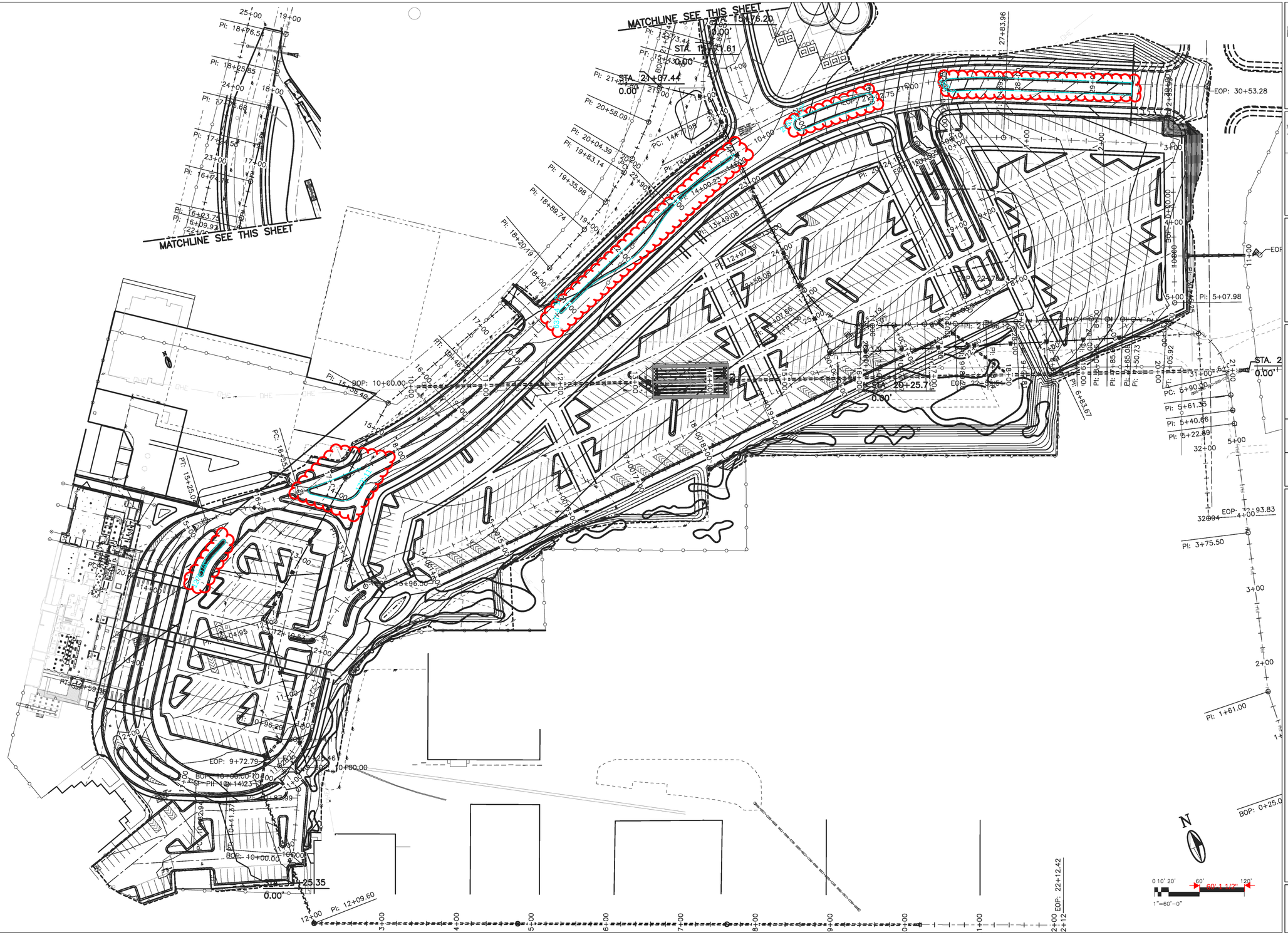
PAVEMENT MARKING SERVICES SINCE 1980!

QUANTITY	UNIT	DESCRIPTION	EXTENSION
1	<Each>	MISCELLANEOUS WORK CONSISTING OF:	
1	EA	CROSSHATCHED CROSSWALK 24' LONG X 8' WIDE	
6	EA	REMOVAL BY OTHERS, RESET EXISTING SIGNAGE/POSTS INTO LANDSCAPE OR ASPHALT	
1	EA	THERMOPLASTIC LEFT TURN ARROW	
11	EA	ERADICATE OBSOLETE ARROWS	
1	EA	MOBILIZATIONS INCLUDED.	
1		LUMP SUM TOTAL:	4,800.00
1		1. ACCUSTRIPE ACKNOWLEDGES THAT THIS PROJECT HAS A PREVAILING WAGE RATE.	

THANK YOU FOR YOUR BUSINESS. VISA, MASTERCARD and DISCOVER ACCEPTED. PLEASE CHECK ORGINAL EMAIL FOR PAYMENT LINK
TERMS: PAYMENT IS DUE UPON COMPETION OF WORK. THIS ACCOUNT IS SUBJECT TO A FINANCE CHARGE FOR LATE PAYMENT AND ALL COSTS INCURRED IN COLLECTION OF THIS INVOICE. FINANCE CHARGE IS COMPUTED AT A MONTHLY PERCENT OF 1 1/2%. (18% PER YEAR) ON THE TO PAST DUE BALANCE OVER 30 DAYS.

Subtotal	$ 4,800.00
Sales Tax	
Total Invoice Amount	$ 4,800.00

PARKING LOT STRIPING PLAYGROUND GAMES SIGNAGE BUMPER BLOCKS ROADWAY AND HIGHWAY THERMOPLASTIC



MOLZENCORBIN

2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION: THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT.

NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

KENT S. FREIER NEW MEXICO 8182 PROFESSIONAL ENGINEER
8/24/2021

REV. NO.	REV. DATE	DESCRIPTION

PROJECT NUMBER:	SAF182-14
DESIGNED BY:	JSL
DRAWN BY:	JSL
CHECKED BY:	KSF
PRIME DESIGN PROFESSIONAL:	KENT FREIER
PROJECT DATE:	AUGUST, 2021

OVERALL SITE LAYOUT
AND
HORIZONTAL CONTROL PLAN

PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

C-102
SHEET

PLOT DATE: 8/25/2021 6:37 AM
SAVE DATE: 8/24/2021 4:21 PM
X:\SAF\14 - FE\CSF182-14 PB\MAINC...LOT\DWGS\CSF-102

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EXHIBIT "A140"

RFI 112_RESPONSE
5/6/2024

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #112: Entrance Road Concrete Islands to Striping

Status	Open		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Amancio Sanchez (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	Apr 15, 2024	**Due Date**	Apr 22, 2024
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number	C-115	**Reference**	
Linked Drawings			
Received From	Lorraine Ryals (ACCU-STRIPE INC)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Oscar Rodriguez (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

Activity

Question

Question from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Sunday, Apr 14, 2024 at 08:59 PM MDT*

During the OAC meeting on 04-09-2024, it was discussed that the following clouded areas should be converted from concrete islands to pavement striping. Please review the following clouded areas in red and confirm that they can be converted to just striping.

Attachments
RFI#112 - Striping.pdf

Awaiting an Official Response

NO EXCEPTIONS TAKEN. ALSO REFER TO ATTACHED
FOR (1) ADDITIONAL MEDIAN TO BE STRIPED

K.FREIER
MOLZEN CORBIN

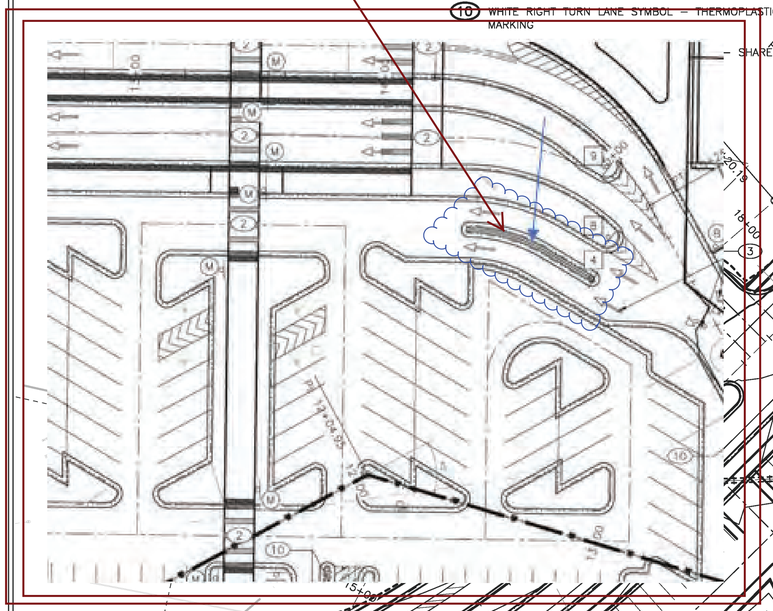
EXHIBIT "A141"

REMOVE THIS
ISLAND AS WELL

K.Freier
Molzen Corbin

KEYED NOTES

1. 4" SOLID WHITE – THERMOPLASTIC TRAFFIC STRIPE
2. 2'x8' SOLID WHITE STRIPE – THERMOPLASTIC CROSSWALK STRIPE SPACED 5–6 FEET TO AVOID WHEEL PATH.
3. 24" SOLID WHITE – THERMOPLASTIC TRAFFIC STOP BAR
4. 4" BROKEN WHITE – THERMOPLASTIC TRAFFIC STRIPE
5. REMOVE AND REPLACE EXISTING SIGN PANEL RE–INSTALL ON EXISTING SIGN POST TO REMAIN
6. EXISTING STRIPING TO REMAIN UNDISTURBED
7. WHITE HELMETED BICYCLE LANE SYMBOL WITH DIRECTION ARROW – THERMOPLASTIC MARKING
8. REMOVE EXISTING 4" STRIPING
9. WHITE "ONLY" TURN LANE SYMBOL – THERMOPLASTIC MARKING
10. WHITE RIGHT TURN LANE SYMBOL – THERMOPLASTIC MARKING



SIGNING AND STRIPING NOTES (SHEETS 7–1 TO 7–5) CONT.

1. EMPLOYEE PARKING
2. EXIT LONG
3. TERM PARKING
4. SHORT TERM PARKING
5. CELL PHONE WAITING AREA
6. JET CENTER OF SANTA FE
7. SIGNATURE AVIATION
8. BUS, TAXI, LIMO (COMMERCIAL)
9. DEPARTURES/ARRIVALS (TERMINAL)
10. AIRPORT PARKING
11. FIXED BASE OPERATORS

SIGNING AND STRIPING NOTES (SHEETS 7–1 TO 7–5)

1. ALL SIGNS SHALL COMPLY WITH THE 2012 EDITION OF THE MUTCD, TABLE 2A–3 WITH A MIN. TYPE IV REFLECTIVE SHEETING OR BETTER.
2. UNLESS NOTED OTHERWISE, SIGN DIMENSIONS:

	DIAMOND W–SERIES:	*36"x36"*	
(A)	*R1–1:*	*36"x36"*	*(STOP)*
(B)	*R2–1:*	*30"x36"*	*(SPEED LIMIT)*
(C)	*R3–17:*	*24"x18"*	
(D)	*R3–17X:*	*24"x8"*	
(E)	*R4–4:*	*36"x30"*	
(F)	*W4–4P:*	*24"x12"*	
(G)	*W16–7P:*	*24"x12"*	
(H)	*R1–2:*	*36"x36"*	*(YIELD)*
(J)	*W9–2:*	*36"x36"*	*(LANE ENDS MERGE LEFT)*
(K)	*R6–2:*	*30"x36"*	*(ONE WAY)*
(L)	*R5–1:*	*24"x18"*	*(DO NOT ENTER)*
(M)	*W11–2+W16–7P*	*36"x30"*	*(CROSSWALK)*

3. ALL MARKINGS SHALL BE PLACED AT 90 MIL THICKNESS.
4. ALL MARKINGS SHALL BE RETOREFLECTIVE.
5. ALL 4"–6" MARKINGS SHALL BE EXTRUDED, RETROREFLECTIVE, THERMOPLASTIC.
6. ALL SIGNS SHALL INCLUDE ANTI–GRAFFITI COATING, INCIDENTAL TO ALUMINUM PANEL SIGNING.
7. STRIPING REMOVAL ON EXISTING SURFACES THAT ARE NOT SCHEDULED TO BE REPLACED SHALL BE ACCOMPLISHED BY WATER BLASTING.
8. SEE SIGNING AND STRIPING DETAILS, SHEET 7–6.

N

0' 5' 10' 20' 40' 80'
1"=40'–0"

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

KENT FREIER NEW MEXICO 8182 PROFESSIONAL ENGINEER
8/24/21

REV. NO	REV. DATE	DESCRIPTION

PROJECT NUMBER:	SAF182–14
DESIGNED BY:	JSL
DRAWN BY:	JSL
CHECKED BY:	KSF
PRIME DESIGN PROFESSIONAL:	KENT FREIER
PROJECT DATE:	AUGUST, 2021

LONG TERM PARKING AREA
PERMANENT SIGNING AND PAVEMENT MARKING PLAN

PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

C-115
SHEET

PLOT DATE: 8/23/2021 6:40 AM
SAVE DATE: 7/23/2021 8:15 PM
I:\SAF\14 FY15\SAF182-14 PARKING LOT\DWGS\CSF-115

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Bradbury Stamm Construction Since 1923

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/20/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **098**
Issue Log Item: **260**

Description of Proposed Work:
DESCRIPTION OF WORK
Per RFI 120, Long Term Entrance & Exit, the City of Santa Fe Airport noted modifications needed due to cross traffic and tight openings between the concrete curbs. The following is the pricing to address per RFI 120 response.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Concrete. Costs for the temporary provision were submitted as separate CSCs.

The following is our summary of cost for the subject change:

Labor:	$	11,000.00
Material:	$	3,250.00
Equipment:	$	1,680.00
Other:	$	-
Subcontractor:	$	-

Total Direct Cost	$	15,930.00
Insurance @ 0.8%	$	127.44
Builders Risk @ 0.08%	$	12.85
Bond @ 0.5%	$	80.35
OHP @ 8%	$	1,292.05
Total Change Proposal	**$**	**17,442.69**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 30 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A143"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 098
LOG ITEM: 260

DESCRIPTION OF WORK

Per RFI 120, Long Term Entrance & Exit, the City of Santa Fe Airport noted modifications needed due to cross traffic and tight openings between the concrete curbs. The following is the pricing to address per RFI 120 response.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Misc. Concrete, Forming, Finishing Material	1.00	LS	$ 3,250.00	$ 3,250.00
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ 3,250.00**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
Laborer (Demo)	40.00	HRS	65.00	$ 2,600.00
Concrete Mason	32.00	HRS	75.00	$ 2,400.00
Concrete Mason (Concrete Finisher)	32.00	HRS	75.00	$ 2,400.00
Concrete Foreman	40.00	HRS	90.00	$ 3,600.00
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ 11,000.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Skid Steer	40.00	HRS	30.00	$ 1,200.00
Concrete Saw	32.00	HRS	$ 15.00	$ 480.00
				$ -
				$ -
TOTAL OTHER COST				**$ 1,680.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ -**

EXHIBIT "A144"

RFI 120_RESPONSE
9/6/2024

Bradbury Stamm Construction Inc.
7110 2nd Street NW
Albuquerque, New Mexico 87184
P: 5057651200
F: 5058425419

Project: 2115 Santa Fe Regional Airport Reno and Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

RFI #120: Long Term Entrance and Exit Modifications

Status	Open		
To	Nolberto Hernandez (MolzenCorbin)	**From**	Amancio Sanchez (Bradbury Stamm Construction, Inc.) 7110 2nd Street NW Albuquerque, New Mexico 87107
Date Initiated	Aug 19, 2024	**Due Date**	Aug 26, 2024
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section	441 - Retroreflective Preformed Plastic Pavement Markings	**Cost Code**	
Drawing Number	C-115	**Reference**	
Linked Drawings			
Received From	Lorraine Ryals (ACCU-STRIPE INC)		
Copies To	Jeremy Alford (MolzenCorbin), Rosendo Garcia (Bradbury Stamm Construction, Inc.), James Garduno (City of Santa Fe), Oscar Rodriguez (Bradbury Stamm Construction, Inc.), Amancio Sanchez (Bradbury Stamm Construction, Inc.)		

Activity

Question

Question from Amancio Sanchez Bradbury Stamm Construction, Inc. *on Monday, Aug 19, 2024 at 06:21 PM MDT*

See attachment for reference.

The City of Santa Fe Airport Admin noted that the entrance and exit of the long-term parking lot is needing to be modified due to the crossing traffic and tight openings between the concrete curbs. The attached markup indicates locations where COSF requested that openings be widened, and modifications be made to restrict traffic flow. Review and confirm what modifications are to be done to the concrete curbs and what additional signage is to be added.

Attachments
RFI#120 Long Term Entrance and Exit Modifications.pdf

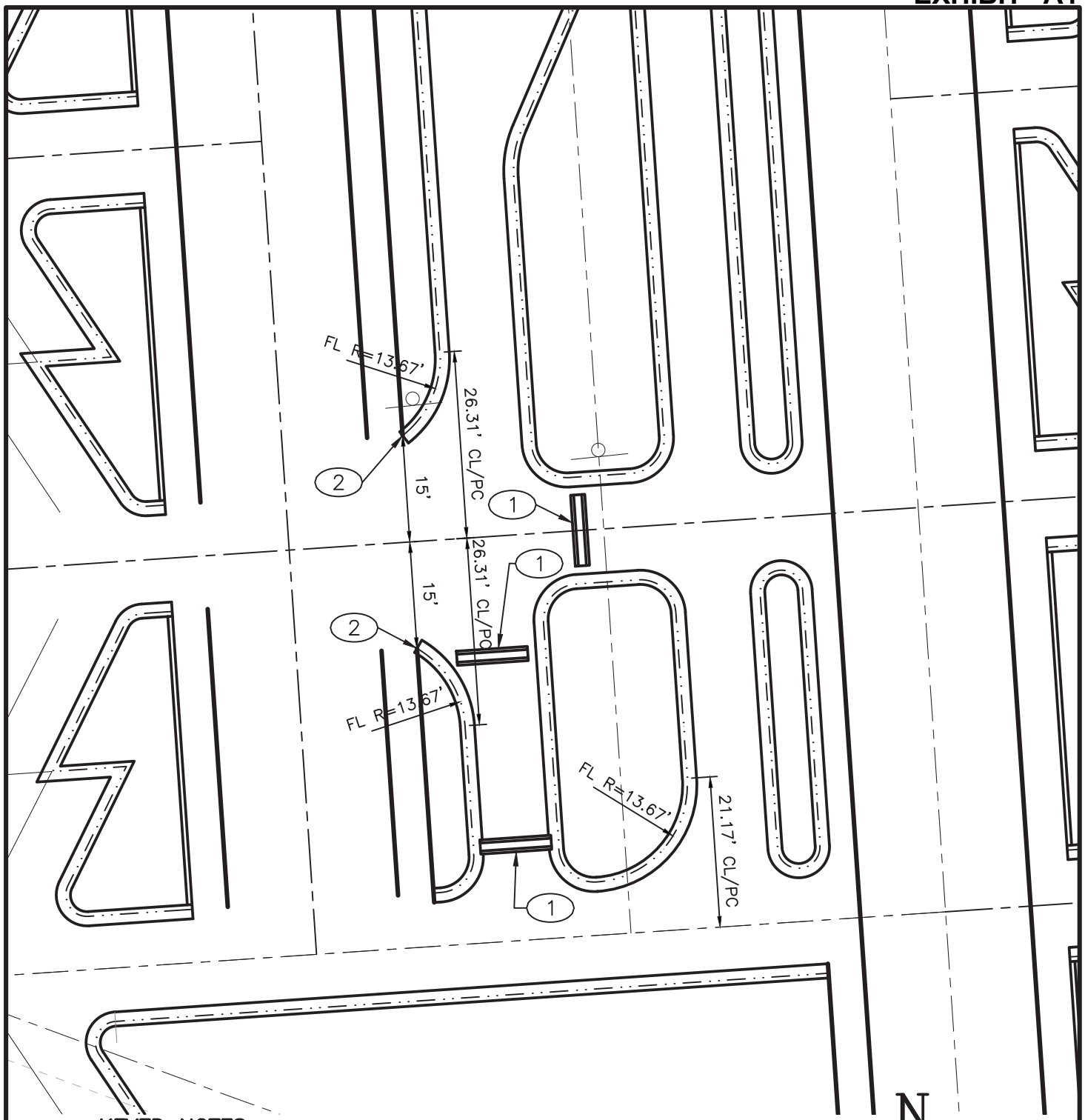
Awaiting an Official Response

SEE ATTACHED SKETCH BELOW FOR REVISED CURB LAYOUT.

NHERNANDEZ
MOLZEN CORBIN

EXHIBIT "A145"

LAST MODIFIED: Sep 06, 2024 - 7:44am BY USER: JLovato
DWG. LOCATION: I:\SANTA FE\SAF182-14 Parking Lot\DWGS\
DWG. NAME: CSF-RFI_120.dwg



KEYED NOTES:

(1) TEMPORARY PRE-CAST WALL BARRIER (10') CENTERED ON PAVEMENT.

(2) REMOVE EXISTING CURB AND GUTTER AND PLACE NEW CURB AND GUTTER, MATCH TOP OF NEW CURB AND GUTTER WITH EXISTING. PATCH PAVEMENT AS NECESSARY.

N

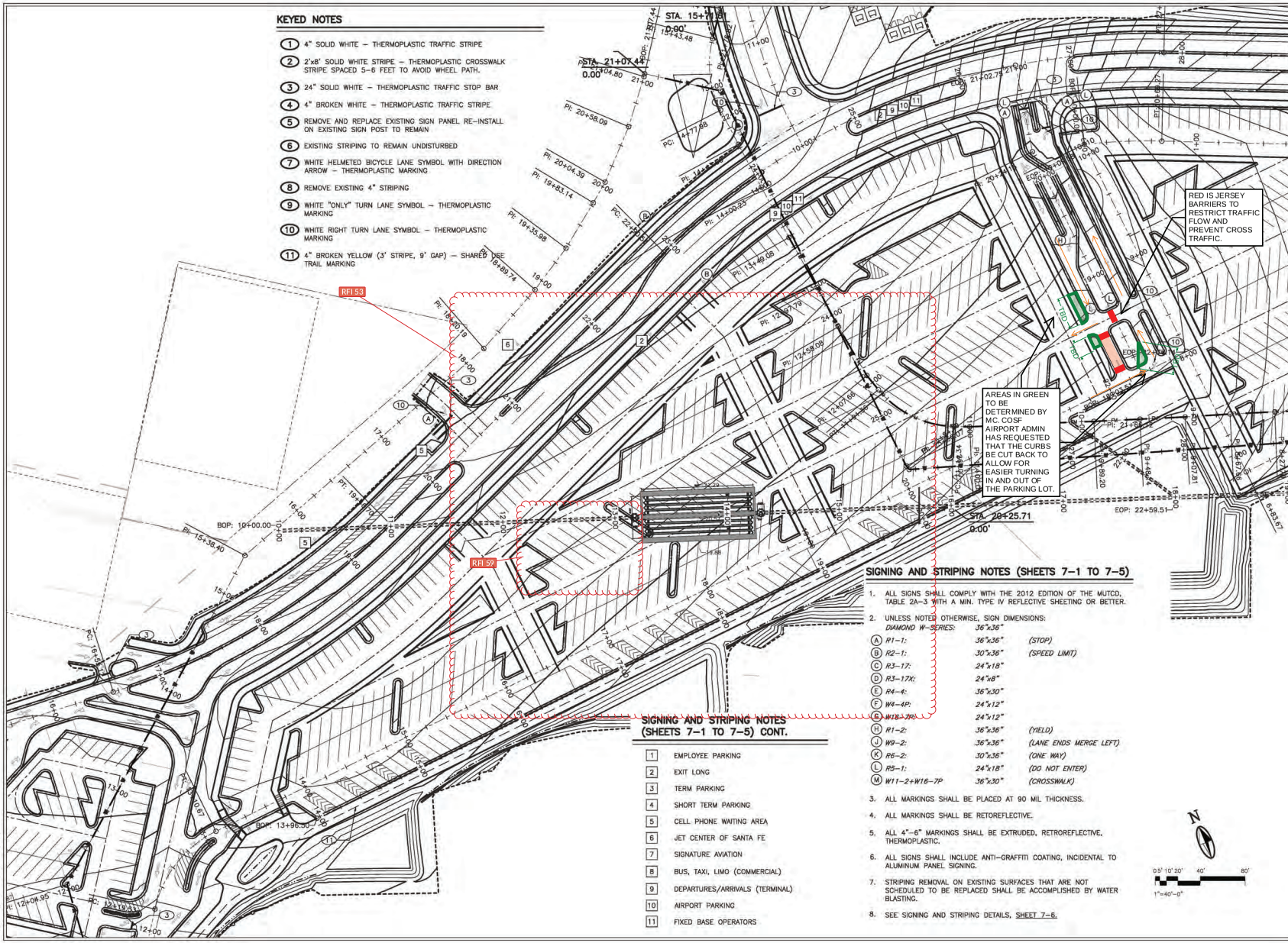
0 2' 5' 10' 20' 40'

1"=20'-0"

SANTA FE REGIONAL AIRPORT PARKING LOT RECONSTRUCTION

MOLZENCORBIN

RFI-120: CURB RETURNS MODIFICATIONS & JERSEY WALL BARRIERS



MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505.242.5700 office
505.242.0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION: THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

REV. NO.	REV. DATE	DESCRIPTION:
PROJECT NUMBER:		SAF182–14
DESIGNED BY:		JSL
DRAWN BY:		JSL
CHECKED BY:		KSF
PRIME DESIGN PROFESSIONAL:		KENT FREIER
PROJECT DATE:		AUGUST, 2021

LONG TERM PARKING AREA
PERMANENT SIGNING AND PAVEMENT MARKING PLAN

PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

C-115
SHEET

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EXHIBIT "A146"

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/22/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **099.01**
Issue Log Item: **262**

Description of Proposed Work:
DESCRIPTION OF WORK
Due to the phasing required to keep the airport operational, the Short Term Parking Lot was broken up into phases. The first phase included islands that were paved over for traffic flow while the entrance road was worked on. These areas were later saw cut and the islands were installed. The following is the pricing for the asphalt removal and patching only.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Landscaping

The following is our summary of cost for the subject change:

Labor:	$	-	
Material:	$	-	
Equipment:	$	-	
Other:	$	-	
Subcontractor:	$	11,879.50	
	Total Direct Cost	$	11,879.50
	Insurance @ 0.8%	$	95.04
	Builders Risk @ 0.08%	$	9.58
	Bond @ 0.5%	$	59.92
	OHP @ 8%	$	963.52
	Total Change Proposal	**$**	**13,007.56**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 30 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 099.01
LOG ITEM: 262

DESCRIPTION OF WORK

Due to the phasing required to keep the airport operational, the Short Term Parking Lot was broken up into phases. The first phase included islands that were paved over for traffic flow while the entrance road was worked on. These areas were later saw cut and the islands were installed. The following is the pricing for the asphalt removal and patching only.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
RL Leeder - Patching	1.00	LS	$ 8,015.50	$ 8,015.50
RL Leeder - Asphalt Removal	1.00	LS	$ 3,864.00	$ 3,864.00
				$ -
TOTAL SUBCONTRACTOR				**$ 11,879.50**

EXHIBIT "A149"

SUBCONTRACTOR

PROJECT: Santa Fe Airport Renovation & Expansion

CHANGE ORDER #:

DESCRIPTION OF WORK

The following changes are requested for additional work completed as directed on 8/14/24, removing and disposing of asphalt demolished by others

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY		RATE	TOTAL COST
Operator	8.00	HRS	65.00	$ 520.00
Operator	8.00	HRS	65.00	$ 520.00
Operator		HRS	65.00	$ -
Operator		HRS	65.00	$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ 1,040.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
loader	8	HRS	145	1160
dump truck	8	HRS	145	1160
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
TOTAL OTHER COST				**$ 2,320.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -

TOTAL SUBCONTRACTOR COSTS

DESCRIPTION	TOTAL COSTS		
Material	**$**		**-**
Labor	**$**		**1,040.00**
Equipment	**$**		**2,320.00**
Other	**$**		**-**
Subtotal	**$**		**3,360.00**
OH&P	**15.00%**	**$**	**504.00**
TOTAL SUBCONTRACTOR	**$**		**3,864.00**

EXHIBIT "A150"

SUBCONTRACTOR

PROJECT: Santa Fe Airport Renovation & Expansion

CHANGE ORDER #:

DESCRIPTION OF WORK

The following changes are requested for additional work completed as directed on 8/26/24, Asphalt patching at short term lot

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
asphalt	30.00	tons	$ 92.50	$ 2,775.00
				$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
TOTAL MATERIAL COST				**$ 2,775.00**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY		RATE	TOTAL COST
Operator	6.00	HRS	65.00	$ 390.00
Operator	6.00	HRS	65.00	$ 390.00
Operator	6.00	HRS	65.00	$ 390.00
Operator	6.00	HRS	65.00	$ 390.00
Operator	6.00	hrs	65.00	$ 390.00
				$ -
				$ -
TOTAL LABOR COST				**$ 1,950.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
skid steer	6	HRS	145	870
roller	6	HRS	125	750
dump truck	5.00	HRS	$ 125.00	$ 625.00
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
TOTAL OTHER COST				**$ 2,245.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -

TOTAL SUBCONTRACTOR COSTS

DESCRIPTION	TOTAL COSTS		
Material	**$**		**2,775.00**
Labor	**$**		**1,950.00**
Equipment	**$**		**2,245.00**
Other	**$**		**-**
Subtotal	**$**		**6,970.00**
OH&P	**15.00%**	**$**	**1,045.50**
TOTAL SUBCONTRACTOR	**$**		**8,015.50**

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/20/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: ~~099~~ xxx 100
Issue Log Item: **262**

Description of Proposed Work:
DESCRIPTION OF WORK
The contract documents did not identify grading plans for the airplane and dumpster pad area. The following is the pricing to grade and prep both of these areas.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Landscaping

The following is our summary of cost for the subject change:

Labor:	$	-
Material:	$	-
Equipment:	$	-
Other:	$	-
Subcontractor:	$	11,523.00

Total Direct Cost	$	11,523.00
Insurance @ 0.8%	$	92.18
Builders Risk @ 0.08%	$	9.29
Bond @ 0.5%	$	58.12
OHP @ 8%	$	934.61
Total Change Proposal	**$**	**12,617.21**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 30 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A152"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 099
LOG ITEM: 262

DESCRIPTION OF WORK

The contract documents did not identify grading plans for the airplane and dumpster pad area. The following is the pricing to grade and prep both of these areas.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
RL Leeder 08/19/24	1.00	LS	$ 4,600.00	$ 4,600.00
RL Leeder 08/21/24	1.00	LS	$ 6,923.00	$ 6,923.00
				$ -
TOTAL SUBCONTRACTOR				**$ 11,523.00**

EXHIBIT "A153"

SUBCONTRACTOR

PROJECT: Santa Fe Airport Renovation & Expansion

CHANGE ORDER #:

DESCRIPTION OF WORK

The following changes are requested for additional work completed as directed on 8/19/24, Grading and construction of dumpster pads

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
		tons		$ -
				$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY		RATE	TOTAL COST
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
		HRS	65.00	$ -
		HRS	65.00	$ -
		hrs	65.00	$ -
				$ -
				$ -
TOTAL LABOR COST				**$ 1,300.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Loader	5	HRS	145	725
roller	5	HRS	125	625
water truck	5.00	HRS	$ 125.00	$ 625.00
dump truck	5.00	HRS	$ 145.00	$ 725.00
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
TOTAL OTHER COST				**$ 2,700.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -

TOTAL SUBCONTRACTOR COSTS

DESCRIPTION	TOTAL COSTS		
Material	**$**		**-**
Labor	**$**		**1,300.00**
Equipment	**$**		**2,700.00**
Other	**$**		**-**
Subtotal	**$**		**4,000.00**
OH&P	**15.00%**	**$**	**600.00**
TOTAL SUBCONTRACTOR	**$**		**4,600.00**

EXHIBIT "A154"

SUBCONTRACTOR

PROJECT: Santa Fe Airport Renovation & Expansion

CHANGE ORDER #:

DESCRIPTION OF WORK

The following changes are requested for additional work completed as directed on 8/21/24, Grading and construction of dumpster pads

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
		tons		$ -
				$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY		RATE	TOTAL COST
Operator	10.00	HRS	65.00	$ 650.00
Operator	10.00	HRS	65.00	$ 650.00
operator	10.00	HRS	65.00	$ 650.00
		HRS	65.00	$ -
		hrs	65.00	$ -
				$ -
				$ -
TOTAL LABOR COST				**$ 1,950.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Loader	10	HRS	145	1450
roller	8	HRS	125	1000
water truck	6.00	HRS	$ 125.00	$ 750.00
dump truck	6.00	HRS	$ 145.00	$ 870.00
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
TOTAL OTHER COST				**$ 4,070.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -

TOTAL SUBCONTRACTOR COSTS

DESCRIPTION	TOTAL COSTS		
Material	**$**		**-**
Labor	**$**		**1,950.00**
Equipment	**$**		**4,070.00**
Other	**$**		**-**
Subtotal	**$**		**6,020.00**
OH&P	**15.00%**	**$**	**903.00**
TOTAL SUBCONTRACTOR	**$**		**6,923.00**

Bradbury Stamm Construction Since 1923

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/20/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **101**
Issue Log Item: **264**

Description of Proposed Work:
DESCRIPTION OF WORK
The area between Gate 0 and the new Aviation Drive was ponding due to new grading elevations. Unfortunately, the area west of the Aviation Drive did not show new work. The following is the pricing for asphalt patching to blend between new and existing.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Landscaping

The following is our summary of cost for the subject change:

Labor:	$	-
Material:	$	-
Equipment:	$	-
Other:	$	-
Subcontractor:	$	9,392.63

Total Direct Cost	$	9,392.63
Insurance @ 0.8%	$	75.14
Builders Risk @ 0.08%	$	7.57
Bond @ 0.5%	$	47.38
OHP @ 8%	$	761.82
Total Change Proposal	**$**	**10,284.54**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 10 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A156"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 101
LOG ITEM: 264

DESCRIPTION OF WORK

The area between Gate 0 and the new Aviation Drive was ponding due to new grading elevations. Unfortunately, the area west of the Aviation Drive did not show new work. The following is the pricing for asphalt patching to blend between new and existing.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
RL Leeder	1.00	LS	$ 9,392.63	$ 9,392.63
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ 9,392.63**

EXHIBIT "A157"

SUBCONTRACTOR

PROJECT: Santa Fe Airport Renovation & Expansion

CHANGE ORDER #:

DESCRIPTION OF WORK

The following changes are requested for additional work completed as directed on 8/15/24, Asphalt patching at Signature and misc. patching at new short term lot islands

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
asphalt	31.00	tons	$ 92.50	$ 2,867.50
				$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
TOTAL MATERIAL COST				**$ 2,867.50**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY		RATE	TOTAL COST
Operator	8.00	HRS	65.00	$ 520.00
Operator	8.00	HRS	65.00	$ 520.00
Operator	8.00	HRS	65.00	$ 520.00
Operator	8.00	HRS	65.00	$ 520.00
Operator	8.00	hrs	65.00	$ 520.00
				$ -
				$ -
TOTAL LABOR COST				**$ 2,600.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Paver	4	HRS	145	580
roller	6	HRS	125	750
roller	4.00	HRS	$ 125.00	$ 500.00
dump truck	6.00	HRS	$ 145.00	$ 870.00
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
TOTAL OTHER COST				**$ 2,700.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -

TOTAL SUBCONTRACTOR COSTS

DESCRIPTION	TOTAL COSTS		
Material	**$**		**2,867.50**
Labor	**$**		**2,600.00**
Equipment	**$**		**2,700.00**
Other	**$**		**-**
Subtotal	**$**		**8,167.50**
OH&P	**15.00%**	**$**	**1,225.13**
TOTAL SUBCONTRACTOR	**$**		**9,392.63**

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/22/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **102**
Issue Log Item: **266**

Description of Proposed Work:
DESCRIPTION OF WORK
At the baggage claim building was an area of asphalt that had to be demolished for the installation of the new composite ramp as well as the rough in for the light pole. The following pricing for the asphalt patching done at this location.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Landscaping

The following is our summary of cost for the subject change:

Labor:	$ -		
Material:	$ -		
Equipment:	$ -		
Other:	$ -		
Subcontractor:	$ 2,116.00		
	Total Direct Cost	$	2,116.00
	Insurance @ 0.8%	$	16.93
	Builders Risk @ 0.08%	$	1.71
	Bond @ 0.5%	$	10.67
	OHP @ 8%	$	171.62
	Total Change Proposal	**$**	**2,316.93**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 10 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 102
LOG ITEM: 266

DESCRIPTION OF WORK

At the baggage claim building was an area of asphalt that had to be demolished for the installation of the new composite ramp as well as the rough in for the light pole. The following pricing for the asphalt patching done at this location.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
RL Leeder	1.00	LS	$ 2,116.00	$ 2,116.00
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ 2,116.00**

EXHIBIT "A160"

SUBCONTRACTOR

PROJECT: Santa Fe Airport Renovation & Expansion

CHANGE ORDER #:

DESCRIPTION OF WORK

The following changes are requested for additional work completed as directed on 10/29/24, Asphalt patching at the baggage claim ramp

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Asphalt	5.00	tons	$ 86.00	$ 430.00
				$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
TOTAL MATERIAL COST				**$ 430.00**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY		RATE	TOTAL COST
Operator	3.00	HRS	65.00	$ 195.00
Operator	3.00	HRS	65.00	$ 195.00
Operator	3.00	HRS	65.00	$ 195.00
Operator	3.00	HRS	65.00	$ 195.00
Operator	3.00	hrs	65.00	$ 195.00
				$ -
				$ -
TOTAL LABOR COST				**$ 975.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
trucking	3	HRS	145	435
		HRS		0
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
		HRS		$ -
TOTAL OTHER COST				**$ 435.00**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -

TOTAL SUBCONTRACTOR COSTS

DESCRIPTION	TOTAL COSTS	
Material	**$**	**430.00**
Labor	**$**	**975.00**
Equipment	**$**	**435.00**
Other	**$**	**-**
Subtotal	**$**	**1,840.00**
OH&P	**15.00%** **$**	**276.00**
TOTAL SUBCONTRACTOR	**$**	**2,116.00**

Bradbury Stamm Construction Since 1923

ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/22/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **103**
Issue Log Item: **268**

Description of Proposed Work:
DESCRIPTION OF WORK
Per ASI 025, Eccentric Footing Plan, a retaining wall was needed between the stepped elevations in front of the trash enclosure aprons. At the end of the new retaining wall a header curb was installed. The following pricing is for the retaining wall footing, wall, and header curb.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Landscaping

The following is our summary of cost for the subject change:

Labor:	$	9,200.00
Material:	$	2,900.00
Equipment:	$	-
Other:	$	-
Subcontractor:	$	-

Total Direct Cost	$	12,100.00
Insurance @ 0.8%	$	96.80
Builders Risk @ 0.08%	$	9.76
Bond @ 0.5%	$	61.03
OHP @ 8%	$	981.41
Total Change Proposal	**$**	**13,249.00**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 10 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A161"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 103
LOG ITEM: 268

DESCRIPTION OF WORK

Per ASI 025, Eccentric Footing Plan, a retaining wall was needed between the stepped elevations in front of the trash enclosure aprons. At the end of the new retaining wall a header curb was installed. The following pricing is for the retaining wall footing, wall, and header curb.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Concrete	1.00	LS	$ 2,250.00	$ 2,250.00
Rebar	1.00	LS	$ 650.00	$ 650.00
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ 2,900.00**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
Laborer	40.00	HRS	65.00	$ 2,600.00
Carpenter (Concrete)	40.00	HRS	75.00	$ 3,000.00
Foreman (Concrete)	40.00	HRS	90.00	$ 3,600.00
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ 9,200.00**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ -**

Rosendo Garcia

From: Nolberto Hernandez <nhernandez@molzencorbin.com>
Sent: Tuesday, December 31, 2024 11:15 AM
To: Amancio Sanchez; Walter Kluna; Rosendo Garcia
Cc: Jeremy Alford; Ivan Shorty
Subject: FW: SAF RENO & EXP: Retaining wall @ Trash enclosures
Attachments: CCF_000070.pdf

[EXTERNAL SENDER]
Amancio,

See Scott's comments below and red-lines. Both options will be ok.

An official ASI will be sent out once Jeremy is back in the office.

If you have any questions or require any additional information please give me a call.

Thank you,

MOLZENCORBIN

Nolberto Hernandez Certified Construction Contract Administrator

505 242 5700 Tel
505 242 0673 Fax
2701 Miles Road SE
Albuquerque, NM 87106

MolzenCorbin.com



From: Scott Heatly <scott@heatlyengrs.com>
Sent: Tuesday, December 31, 2024 10:37 AM
To: Nolberto Hernandez <nhernandez@molzencorbin.com>
Cc: christoph@heatlyengrs.com; Jeremy Alford <jalford@molzencorbin.com>; Ivan Shorty <IShorty@molzencorbin.com>
Subject: Re: SAF RENO & EXP: Retaining wall @ Trash enclosures

Nolberto,

The footing "L" could go in either direction. If we extend it under the high side of soil instead of how it is shown, the reinforcement needs to be moved to the top of the footing (the top side will be in tension). The size will not change as that is mostly due to the surcharge load.

See attached for minor redmarks.

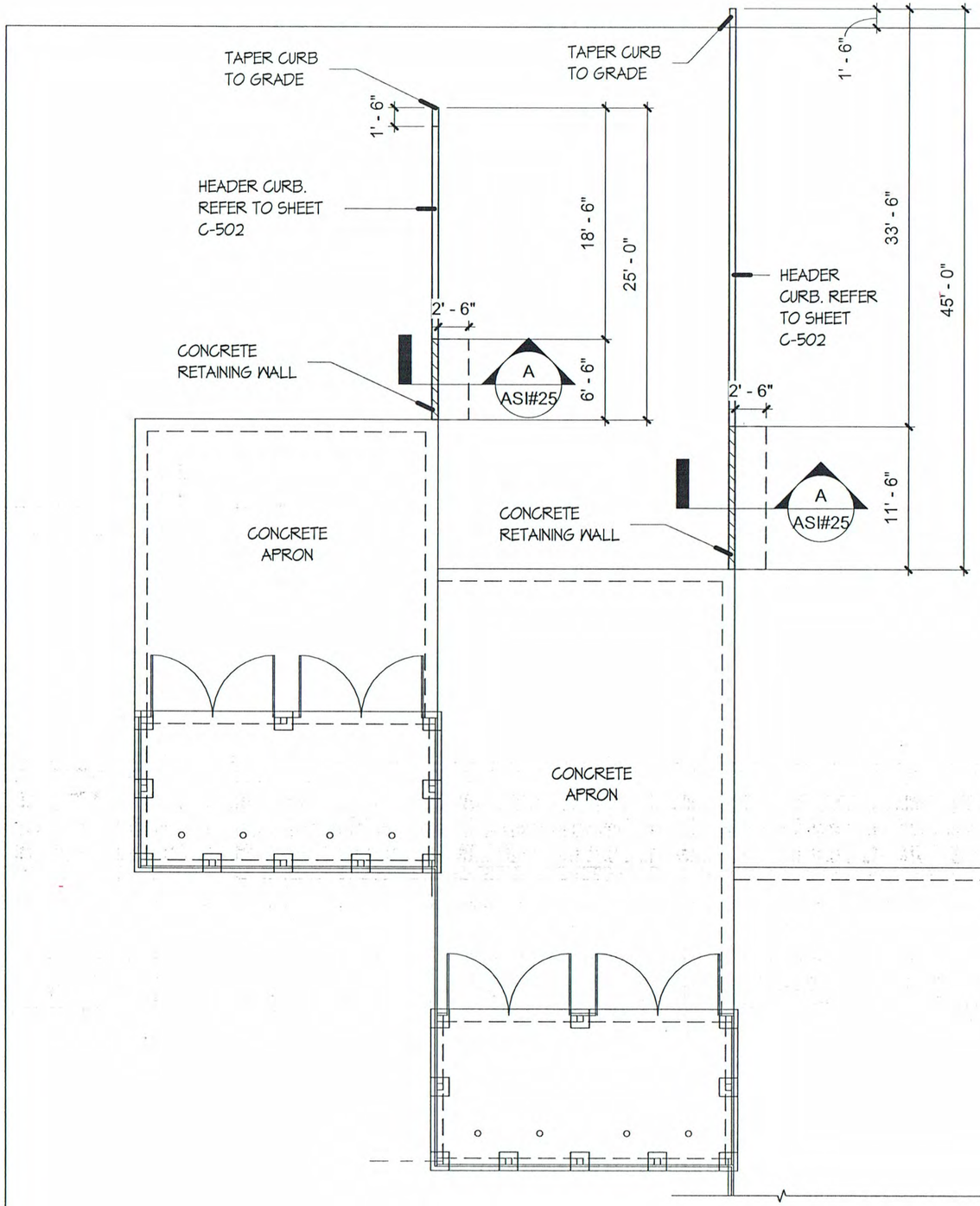
thanks, Scott Heatly PE

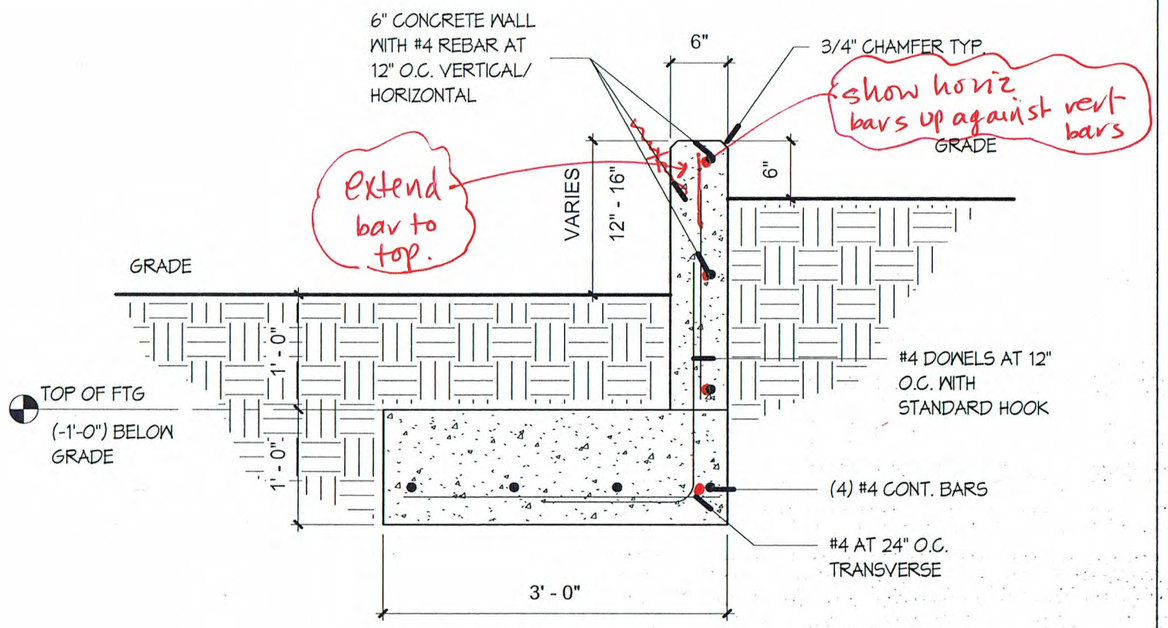


m 505.379.1186 | 120 Vassar Dr. SE | Albuquerque NM 87106 | heatlyengrs.com

EXHIBIT "A165"

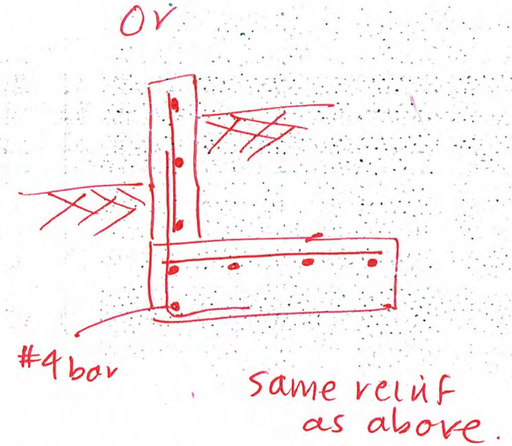
12/30/2024 2:23:00 PM
C:\Users\ishorty\Documents\ASF-BPXX_ishorty389JF.rvt





ECCENTRIC FTG A

Scale: 3/4" = 1'-0"



ECCENTRIC FTG PLAN 1

Scale: 3/32" = 1'-0"

MOLZENCORBIN

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
121 AVIATION DR. SANTA FE NM 87507
ECCENTRIC FOOTING
ASI#25

Bradbury Stamm Construction Since 1923

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

ok

Date: 1/23/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **104**
Issue Log Item: **269**

Description of Proposed Work:
DESCRIPTION OF WORK
Around Signature Aviation, there was some additional concrete needed to tie in the exisiting concrete to the new concrete plan. This included 6" sidewalk, 4" sidewalk, and a new ADA ramp on the southside of Signature. Please see pricing below.
drive pad

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, and Landscaping.

The following is our summary of cost for the subject change:

Labor:	$	-
Material:	$	-
Equipment:	$	-
Other:	$	-
Subcontractor:	$	31,498.87

Total Direct Cost	$	31,498.87
Insurance @ 0.8%	$	251.99
Builders Risk @ 0.08%	$	25.40
Bond @ 0.5%	$	158.88
OHP @ 8%	$	2,554.81
Total Change Proposal	**$**	**34,489.95**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 20 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A167"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 104
LOG ITEM: 269

DESCRIPTION OF WORK

Around Signature Aviation, there was some additional concrete needed to tie in the exisiting concrete to the new concrete plan. This included 6" sidewalk, 4" sidewalk, and a new ADA ramp on the southside of Signature. Please see pricing below.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Contreras	1.00	LS	$ 31,498.87	$ 31,498.87
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ 31,498.87**

EXHIBIT "A168"

PROPOSED SUBCONTRACT CHANGE ORDER

Project: Santa Fe Regional Airpot Reno & Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

Change Order No.: 11

Date: 7/23/2024

General Contractor: Bradbury Stamm Construction
7110 2nd St NW
Albuquerque, New Mexico 87107

Contractor: Contreras Construction Corp.
127 General Somervell St NE
Albuquerque, NM 87123
505-503-8273

Architect: Molzencorbin
2701 Miles Road SE
Albuquerque, New Mexico 87106

GC Contract #: 2115-03.3000-S

Only the items listed below will be included in this change request, any other work is excluded.
All work covered by this Change Order shall be performed under the same terms and conditions included in the original contract. The changes are as follows:

1 **Misc. Repairs & Revisions** $ 31,498.87
6" Sidewalk 800 SF
4" Sidewalk 170 SF
4" Ramp 60LF

	QTY	Unit Price	Totals
Man Hours	180	$ 95.00	$ 17,100.00
Concrete	21	$ 210.00	$ 4,410.00
Wire Mesh	7	$ 43.56	$ 304.92
Backhoe	2	$ 1,453.00	$ 2,906.00
Skid Steer	2	$ 1,689.00	$ 3,378.00
Forms	2	$ 950.00	$ 1,900.00

Labor	$ 17,100.00
Material	$ 4,714.92
Equipment	$ 8,184.00
Sub Total	$ 29,998.92
O&P	$ 1,499.95
Amount of This Change Order:	$ 31,498.87

If you find the above changes acceptable, please sign and return one copy via e-mail, or send company CO.
If you are requesting any changes to this proposal please contact the below contact or Contreras Rep.

Accepted By:

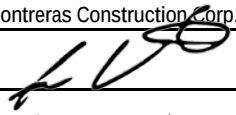
GC: _____

Signature: _____

Name: _____

Date: _____

Contreras Construction Corp.

Signature: 

Name: Juan Contreras II - Project Manager

Date: July 23, 2024

Bradbury Stamm Construction Since 1923 ok

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/23/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **105**
Issue Log Item: **271**

Description of Proposed Work:
DESCRIPTION OF WORK
Per request, a new downspout was needed in the mechanical courtyard due to the proximity of the electrical equipment to the canale. Please see the attached pricing for the labor and material needed for the installation.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Landscaping

The following is our summary of cost for the subject change:

Labor:	$ -		
Material:	$ -		
Equipment:	$ -		
Other:	$ -		
Subcontractor:	$ 2,807.15		
	Total Direct Cost	$	2,807.15
	Insurance @ 0.8%	$	22.46
	Builders Risk @ 0.08%	$	2.26
	Bond @ 0.5%	$	14.16
	OHP @ 8%	$	227.68
	Total Change Proposal	**$**	**3,073.71**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 10 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A170"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 105
LOG ITEM: 271

DESCRIPTION OF WORK

Per request, a new downspout was needed in the mechanical courtyard due to the proximity of the electrical equipment to the canale. Please see the attached pricing for the labor and material needed for the installation.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
DKG & Associates	1.00	LS	$ 2,807.15	$ 2,807.15
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ 2,807.15**

EXHIBIT "A171"

DKG & ASSOCIATES, INC.

7000 Huseman Place SW
Albuquerque, NM 87121
505-873-4660 Fax 505-873-4648

Invoice

DATE	INVOICE #
12/31/2024	24-434

BILL TO

Bradbury Stamm Construction, Inc.
PO Box 10850
Albuquerque, NM 87184

P.O. NO.	TERMS	DUE DATE
	Net 30	1/30/2025

DESCRIPTION	QTY	U/M	RATE	AMOUNT
Labor	20	Hour	80.00	1,600.00
Materials/supplies/Travel	1		841.00	841.00
P&O	1		366.15	366.15
Santa Fe Regional Airport				
121 Aviation Drive				
Santa Fe, NM				

Thank you for your business.

Sales Tax () $0.00

A finance charge of 1-1/2% per month (18% per annum) will be assessed on the amount of any invoice not paid when due.

Total $2,807.15

Bradbury Stamm Construction Since 1923

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/23/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **106**
Issue Log Item: **272**

Description of Proposed Work:
DESCRIPTION OF WORK
Enlarged Planters A & B shown on L-102 did not have irrigation installed, so only gravel and weed fabric could be installed. The following is the credit for the irrigation and planters that where to be installed in these areas.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Landscaping

The following is our summary of cost for the subject change:

Labor:	$	(2,600.00)
Material:	$	(836.75)
Equipment:	$	-
Other:	$	-
Subcontractor:	$	-

Total Direct Cost	$	(3,436.75)
Insurance @ 0.8%	$	-
Builders Risk @ 0.08%	$	-
Bond @ 0.5%	$	-
OHP @ 8%	$	-
Total Change Proposal	**$**	**(3,436.75)**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 10 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A173"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 106
LOG ITEM: 272

DESCRIPTION OF WORK

Enlarged Planters A & B shown on L-102 did not have irrigation installed, so only gravel and weed fabric could be installed. The following is the credit for the irrigation and planters that where to be installed in these areas.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Plantings	(1.00)	LS	$ 836.75	$ (836.75)
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ (836.75)**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
Landscaper	(40.00)	HRS	65.00	$ (2,600.00)
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ (2,600.00)**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ -**

EXHIBIT "A174

TERMINAL BUILDING

LIGHT FIXTURE, TYP

LEED BOUNDARY

EXISTING BLDG
EXISTING LANDSCAPE

EXPOSED LANDSCAPE PERIMETER

LIGHT FIXTURE, TYP.

STORM DRAIN INLET

STORM DRAIN INLET

2"-4" ROCK MULCH SWALE

RELOCATED BOUNDARY FENCE

LEED BOUNDARY

MATCH: L-102
MATCH: L-103(1)

MATCH: L-102
MATCH: L-104

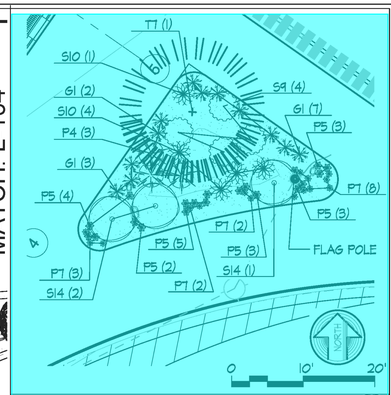
MATCH: L-102
MATCH: L-103(1)

MATCH: L-102
MATCH: L-104

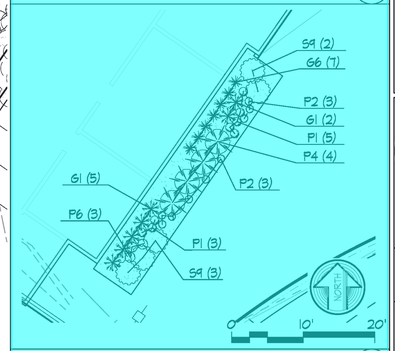
0 10' 20' 40'

TERMINAL PARKING LOT - LANDSCAPE PLAN

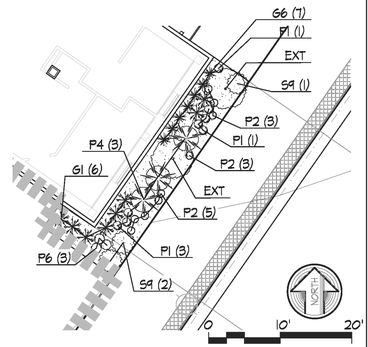
1" = 20'-0" (1)



ENLARGED PLANTER 1" = 10'-0" (A)



ENLARGED PLANTER 1" = 10'-0" (B)



ENLARGED PLANTER 1" = 10'-0" (C)

GENERAL NOTES

A. PROTECT EXISTING TREES INDICATED TO REMAIN (EXT)

B. PROTECT EXISTING LANDSCAPE FEATURES TO REMAIN

C. REPORT UTILITY/SPACING CONFLICTS TO A/E FOR MODIFICATIONS

D. REFER TO CIVIL SHEETS FOR GRADING PLAN. GRADE SWALES AND BERMS ACCORDINGLY

E. REFER TO SHEET L-107 THRU L-111 FOR ROCK MULCHING PLANS

F. REFER TO SHEETS L-501 FOR PLANT AND MATERIALS SCHEDULE; L-502 FOR PLANTING DETAILS

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION: THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION
DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES
IF THIS BAR EQUALS ONE INCH

STATE OF NEW MEXICO
JOHN QUINN PATE
0087
REGISTERED LANDSCAPE ARCHITECT
8/20/21

REV. NO	REV. DATE	DESCRIPTION
PROJECT NUMBER:		SAF182-14
DESIGNED BY:		JAL
DRAWN BY:		JAL
CHECKED BY:		JQP
PRIME DESIGN PROFESSIONAL:		KENT FREIER
PROJECT DATE:		AUGUST, 2021

TERMINAL PARKING LOT
LANDSCAPE PLAN
AND ENLARGED PLANS

PARKING LOT RECONSTRUCTION
SANTA FE REGIONAL AIRPORT (SAF)
SANTA FE, NEW MEXICO

L-102
SHEET

PLOT DATE: 8/19/2021 3:43 PM
SAVE DATE: 8/19/2021 3:46 PM
I:\SANTA FE\SAF182-14 PARKING LOT\DWGS\LSD-102

© COPYRIGHT

Bradbury Stamm Construction Since 1923

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/23/2025

ok

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **107**
Issue Log Item: **273**

Description of Proposed Work:
DESCRIPTION OF WORK
Per ASI 019, Vestibule 102 was converted to Office 102 using the same foot print that previously existed which eliminated the need for new foundations. The following is a credit for the CF18 footing, CF25 footing, and slab.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Landscaping

The following is our summary of cost for the subject change:

Labor:	$	-	
Material:	$	-	
Equipment:	$	-	
Other:	$	-	
Subcontractor:	$	(2,998.00)	
	Total Direct Cost	$	(2,998.00)
	Insurance @ 0.8%	$	-
	Builders Risk @ 0.08%	$	-
	Bond @ 0.5%	$	-
	OHP @ 8%	$	-
	Total Change Proposal	**$**	**(2,998.00)**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 10 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A176"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 107
LOG ITEM: 273

DESCRIPTION OF WORK

Per ASI 019, Vestibule 102 was converted to Office 102 using the same foot print that previously existed which eliminated the need for new foundations. The following is a credit for the CF18 footing, CF25 footing, and slab.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Contreras Construction Corp	(1.00)	LS	$ 2,998.00	$ (2,998.00)
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ (2,998.00)**

EXHIBIT "A177"

PROPOSED SUBCONTRACT CHANGE ORDER

Project: Santa Fe Regional Airpot Reno & Exp
121 Aviation Dr.
Santa Fe, New Mexico 87507

Change Order No.: 9

Date: 7/17/2024

General Contractor: Bradbury Stamm Construction
7110 2nd St NW
Albuquerque, New Mexico 87107

Contractor: Contreras Construction Corp.
127 General Somervell St NE
Albuquerque, NM 87123
505-503-8273

Architect: Molzencorbin
2701 Miles Road SE
Albuquerque, New Mexico 87106

GC Contract #: 2115-03.3000-S

Only the items listed below will be included in this change request, any other work is excluded. All work covered by this Change Order shall be performed under the same terms and conditions included in the original contract. The changes are as follows:

1	Credit - CF18 Footing , CF 25 Footing, Slab Approx. 3 Cy of concrete	$	(2,998.80)
	Amount of This Change Order:(Credit)	$	(2,998.80)

If you find the above changes acceptable, please sign and return one copy via e-mail, or send company CO.
If you are requesting any changes to this proposal please contact the below contact or Contreras Rep.

Accepted By:

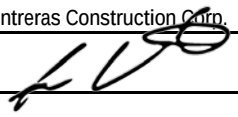
GC: _____

Signature: _____

Name: _____

Date: _____

Contreras Construction Corp.

Signature: 

Name: Juan Contreras II - Project Manager

Date: July 17, 2024

Credit missing the following:

1. Demo & removal
2. Forming / compaction

NHernandez

City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 2/26/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **108**
Issue Log Item: **274**

Description of Proposed Work:
DESCRIPTION OF WORK
The irrigation controller was moved adjacent to the water valves near the monument sign, so the irrigation controller fence and gates where no longer needed. Please see the credit for the deletion of the controller fence and gates.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, and Landscaping.

The following is our summary of cost for the subject change:

Labor:	$	-
Material:	$	-
Equipment:	$	-
Other:	$	(6,500.00)
Subcontractor:	$	-

Total Direct Cost	$	(6,500.00)
Insurance @ 0.8%	$	-
Builders Risk @ 0.08%	$	-
Bond @ 0.5%	$	-
OHP @ 8%	$	-
Total Change Proposal	**$**	**(6,500.00)**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 10 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

EXHIBIT "A179"

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 108
LOG ITEM: 274

DESCRIPTION OF WORK

The irrigation controller was moved adjacent to the water valves near the monument sign, so the irrigation controller fence and gates where no longer needed. Please see the credit for the deletion of the controller fence and gates.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

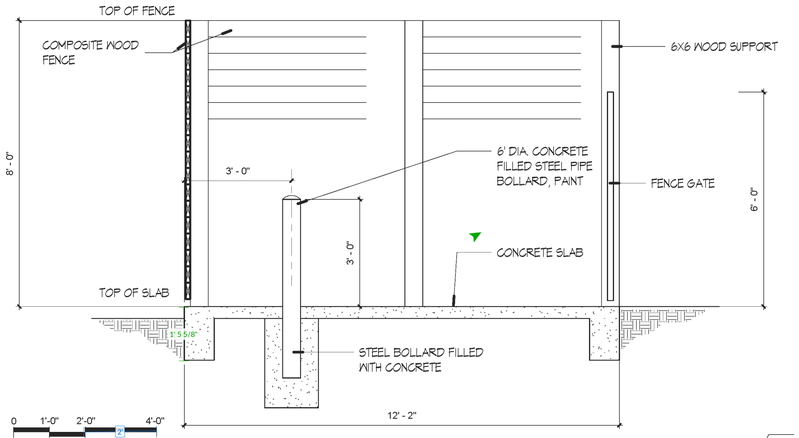
DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
Irrigation Controller Fence & Gates	1.00	LS	$ (6,500.00)	$ (6,500.00)
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ (6,500.00)**

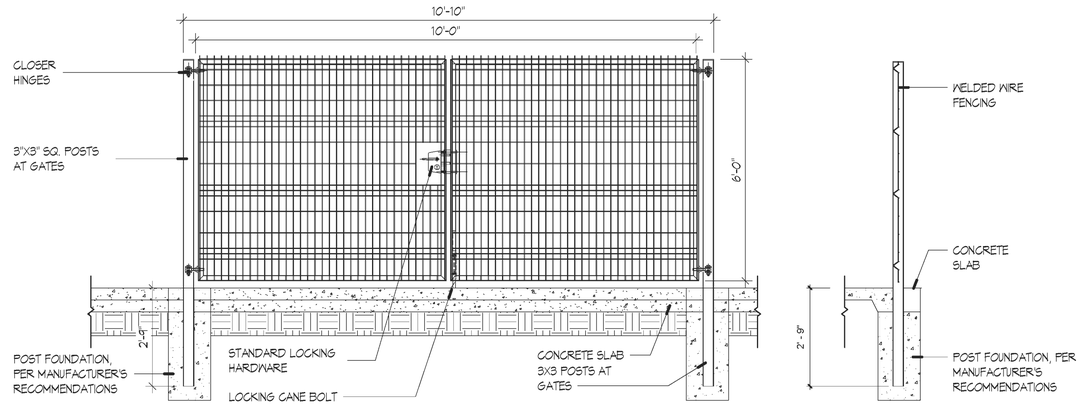
SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ -**



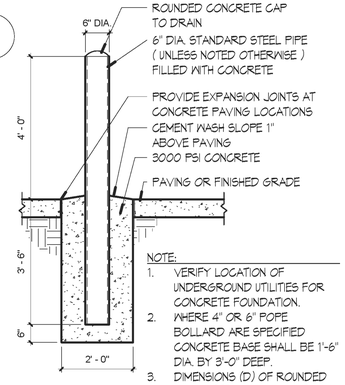
TRASH ENCLOSURE SECTION 4

Scale: 1/2" = 1'-0"



FENCE-GATE ENCLOSURE 2

Scale: 1/2" = 1'-0"

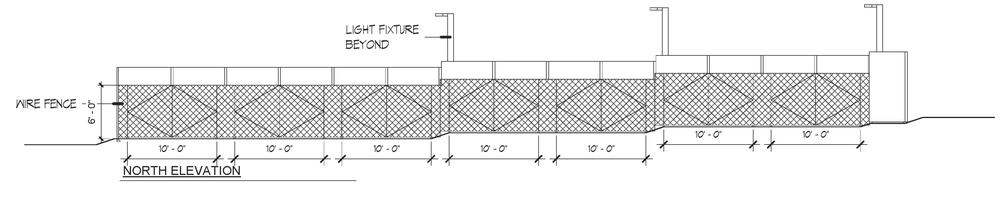


NOTE:

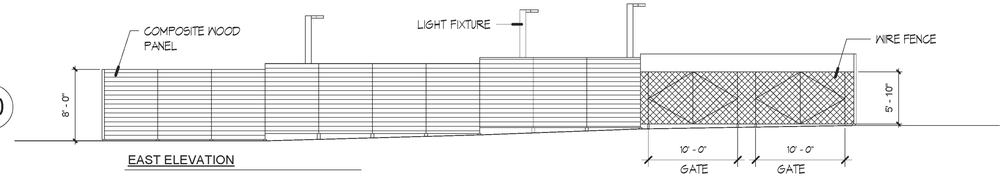
1. VERIFY LOCATION OF UNDERGROUND UTILITIES FOR CONCRETE FOUNDATION.
2. WHERE 4" OR 6" POPE BOLLARD ARE SPECIFIED CONCRETE BASE SHALL BE 1'-6" DIA. BY 3'-0" DEEP.
3. DIMENSIONS (D) OF ROUNDED CONCRETE CAP SHALL BE 1/4" PIPE DIAMETER.
4. PROVIDE REMOVABLE PIPE BOLLARDS AT EQUIPMENT ACCESS PANELS AS REQUIRED.

BOLLARD DETAIL 10

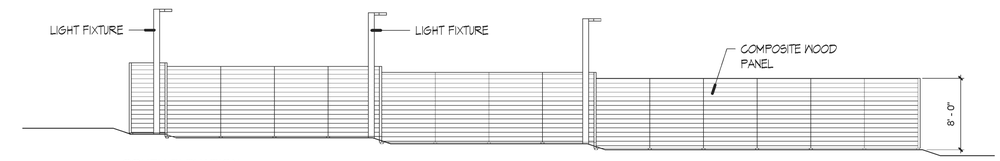
Scale: 1/2" = 1'-0"



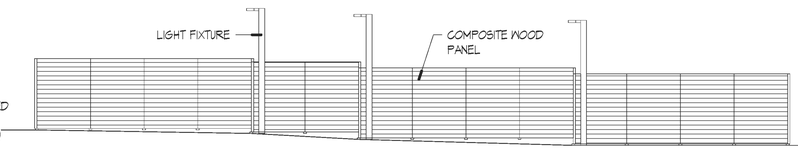
NORTH ELEVATION



EAST ELEVATION

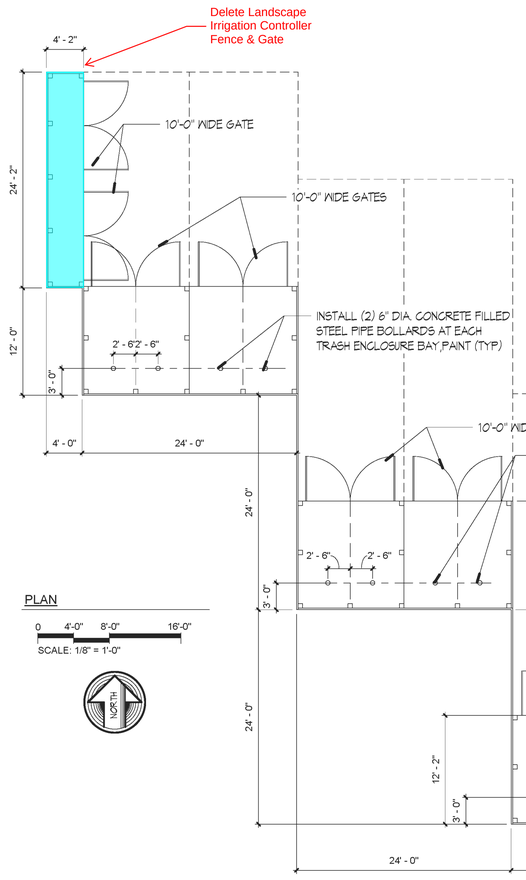


SOUTH ELEVATION



WEST ELEVATION

0 4'-0" 8'-0" 16'-0"
SCALE: 1/8" = 1'-0"



PLAN

0 4'-0" 8'-0" 16'-0"
SCALE: 1/8" = 1'-0"

NORTH

TRASH ENCLOSURE PLAN 16

Scale: 1/8" = 1'-0"

MOLZENCORBIN
2701 Miles Road SE
Albuquerque, New Mexico 87106
505 242 5700 office
505 242 0673 fax
MolzenCorbin.com

NOTICE OF EXTENDED PAYMENT PROVISION:
THIS CONTRACT ALLOWS THE OWNER TO MAKE PAYMENT WITHIN 45 DAYS AFTER SUBMISSION OF AN UNDISPUTED REQUEST FOR PAYMENT

NUMERIC SCALE CONFIRMATION

DRAWINGS ARE DEPICTED AT INTENDED NUMERIC SCALES IF THIS BAR EQUALS ONE INCH

STATE OF NEW MEXICO JOHN QUINN PATE NO. 1784 REGISTERED ARCHITECT
8/20/21

REV NO	REV DATE	DESCRIPTION
PROJECT NUMBER:		SAF182-138
DESIGNED BY:		JSA
DRAWN BY:		IS
CHECKED BY:		JQP
PRIME DESIGN PROFESSIONAL:		John Q. Pate, RA
PROJECT DATE:		AUGUST 2021

TRASH ENCLOSURE

SANTA FE AIRPORT TERMINAL RENOVATION AND EXPANSION
SANTA FE REGIONAL AIRPORT (SAF)
121 AVIATION DR. SANTA FE NM 87507

G-121
SHEET

C:\Users\tvliet\Documents\ASF-BPXX_tvlietFPVYZ.rvt
8/24/2021 9:49:53 AM

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City of Santa Fe
PO Box 909
Santa Fe, NM 87504-0909

Date: 1/23/2025

Attn: City of Santa Fe

Cost & Scope Clarification

Santa Fe Airport Renovation & Expansion

CSC Number: **109**
Issue Log Item: **251**

Description of Proposed Work:
DESCRIPTION OF WORK
The attached private locating invoice was missed when issuing changes against the Allowance D, Locate and Modify. Please see the attached pricing for private locating costs.

Clarifications / Exclusions
Anything not explicitly stated above, MEP, Utilities, Landscaping

The following is our summary of cost for the subject change:

Labor:	$ -		
Material:	$ -		
Equipment:	$ -		
Other:	$ -		
Subcontractor:	$ 8,675.00		
	Total Direct Cost	$	8,675.00
	Insurance @ 0.8%	$	69.40
	Builders Risk @ 0.08%	$	7.00
	Bond @ 0.5%	$	43.76
	OHP @ 8%	$	703.61
	Total Change Proposal	**$**	**9,498.76**

All Subcontractor qualifications contained herein are considered part of this proposal unless specifically noted otherwise. Furthermore, the work associated with this change will impact the schedule by 0 calendar day(s) from approval of this change request or notice to proceed.

Sincerely, Bradbury Stamm Construction, Inc.	Authorized: Molzen Corbin	Authorized: City of Santa Fe
_____ Rosendo Garcia	_____ John Pate	_____ James Harris
Date: _____	Date: _____	Date: _____

BRADBURY STAMM CONSTRUCTION - BREKADOWN SHEET

PROJECT: Santa Fe Airport Renovation & Expansion

CSC NUMBER: 109
LOG ITEM: 251

DESCRIPTION OF WORK

The attached private locating invoice was missed when issuing changes against the Allowance D, Locate and Modify. Please see the attached pricing for private locating costs.

MATERIAL

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL MATERIAL COST				**$ -**

LABOR (INCLUDING FRINGE)

CLASSFICATION	QTY	UNIT	RATE	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR COST				**$ -**

EQUIPMENT

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

OTHER COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL OTHER COST				**$ -**

SUBCONTRACTOR COSTS

DESCRIPTION	QTY	UNIT	COST	TOTAL COST
MT Locating	1.00	LS	$ 8,675.00	$ 8,675.00
				$ -
				$ -
TOTAL SUBCONTRACTOR				**$ 8,675.00**

EXHIBIT "A183"

MT Private Utility Locating Services, LLC
2110 Claremont Ave NE, Suite D
Albuquerque, NM 87107
(505) 595-0820
accounting@mtlocating.com
www.mtlocating.com

INVOICE

BILL TO
Bradbury Stamm CNSTR Of Texas
7110 2nd St NW
Albuquerque, NM 87107
United States

INVOICE # 4055
DATE 12/08/2021
DUE DATE 01/07/2022
TERMS Net 30

JOB SITE ADDRESS
121 Aviation Dr

CITY / COUNTY
Santa Fe / Santa Fe

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/07/2021	**Private Utility Locating Services** 3 Technicians@6.5 hrs Marked out electric line from power pole going south then turns east, in dig area. Marked out electric line from power pole going east, in dig area. Marked out electric line from power pole going north then turns east, in dig area. Marked out communication line from Tped going south for about 150ft then lose signal, in dig area. Marked out communication line from Tped going south then turns east, in dig area. Marked out communication line from Tped going southwest to other Tped, in dig area. Marked out communication line from Tped going north to other Tped, in dig area. Marked out communication line from Tped going north then turns east, in dig area. Marked out electric line from light pole going southwest to other lights, in dig area. Marked out gas line from meter going west then turns southwest, in dig area. Marked out fiber optic line from comm box going north to Tped also going northeast, in dig area. Marked out electric line from meter going east to panel, in dig area. Marked out water line from valve going south then turns east, in dig area. Marked out water line from valve going northeast to other valve, in dig area. Connected to 6 other water valves no signal or tracer wire unable to locate lines.	19.50	125.00	2,437.50T

Thank you for your business!!

EXHIBIT "A184"

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/07/2021	**GPR Services** Ground Penetrating Radar Services Marked out 8 unknown targets with GPR going north and south, in dig area. Marked out 7 unknown targets with GPR going east and west, in dig area.	4.50	250.00	1,125.00T
12/07/2021	**Mobilization Charge** Mobilization Charge	1	100.00	100.00T
12/08/2021	**Private Utility Locating Services** 2 Technicians @ 7 hours Marked out 2 electric lines from meter going south to buildings, in dig area. Marked out communication line from panel going east to comm pole, in dig area. Marked out communication line from Tped going south to building, in dig area. Marked out communication line from Tped going west then turns north to other Tped, in dig area. Marked out electric line from transformer going east to power pole, in dig area. Marked out electric line from transformer going east then turn south then west to building, in dig area. Marked out fiber optic line from airport going east to comm box then continues north to other comm box, in dig area. Marked out fiber optic line from comm box going west to building, in dig area. Marked out electric line from meter going west to panel then continues west to light pole then turns north then turns west to other light poles, in dig area. Marked out electric line from light pole going west to transformer also goes north to other lights, in dig area. Marked out gas line going south then T's off going east then turns south to building also goes west to airport, in dig area. Marked out gas line from meter going north to main, in dig area. Marked out gas line from meter going southeast to main, in dig area. Marked out gas line from meter going west to main, in dig area. Marked out communication line Tped going northwest to building, in dig area. Marked out communication line from Tped going southeast, in dig area. Marked out communication line from Tped going west to other Tped, in dig area. Marked out electric line from power pole going south, in dig area. Marked out communication line from Tped going south, in dig area. Marked out communication line from building going north then turns east to Tped, in dig	14	125.00	1,750.00T

Thank you for your business!!

EXHIBIT "A185"

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	area. Marked out electric line from building going east to meter, in dig area. Marked out electric line from light pole going east to other lights, in dig area. Marked out electric line from light pole going east to building, in dig area. Marked out electric line from panel going east then turns north to building, in dig area.			
12/08/2021	**GPR Services** Ground Penetrating Radar Services Marked out 50 unknown targets with GPR going north and south, in dig area. Marked out 45 unknown targets with GPR going east and west, in dig area.	7	250.00	1,750.00T
12/08/2021	**Mobilization Charge** Mobilization Charge	1	100.00	100.00T
12/09/2021	**Private Utility Locating Services** Minimum 2 hour charge Marked out water line from fire hydrant going north, in dig area. Marked out water line from meter going north to main, in dig area. Connected to 2 other water valves no signal or tracer wire.	2.50	125.00	312.50T
12/13/2021	**Private Utility Locating Services** Minimum 2 hour charge Locate sewer from clean outs going south in front of air port building lost signal at airport entrance. Locate sewer from clean out in front of building at West. Side of parking lot. Lost signal going east. No signal on water meters.	2	125.00	250.00T
12/13/2021	**Mobilization Charge** Mobilization Charge	1	100.00	100.00T
12/13/2021	**Mapping** Mapping Service (Non-Survey Quality)	3	250.00	750.00T

Make Checks Payable:
MT Private Utility Locating Services, LLC

Remit All payments to address below:
6140 S. Gun Club Rd K6-223
Aurora, CO 80016

SUBTOTAL	8,675.00
TAX	0.00
TOTAL	8,675.00
BALANCE DUE	**$8,675.00**

**Excavator is required by law to maintain a clearance of 18 inches from all marked lines known as the Tolerance Zone. The excavator is required to expose all marked lines using non-invasive/destructive techniques in the Tolerance Zone. The decision to proceed with excavation shall be done at customer's sole discretion.

Thank you for your business!!