



AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Rio en Medio Meal Site Kitchen re-model Chupadero, New Mexico 87506	CHANGE ORDER NUMBER: 001 DATE: 9/2/11	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> AIC General Contractor, Inc. 2703-G Broadbent Parkway NE Albuquerque NM 87107	ARCHITECT'S PROJECT NUMBER: 1031 CONTRACT DATE: 7/19/11 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add 3 Way switch for lighting, install new ceramic tile, vinyl cove base and metal threshold in the multi purpose room, and delay days waiting for cleanout of existing septic tanks. This Change Order does not include NMGRS which is to be added to the Application and Certificate for Payment.

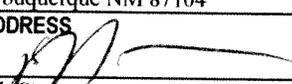
The original Contract Sum was	\$ 68,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 68,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,962.66
The new Contract Sum including this Change Order will be	\$ 70,962.66

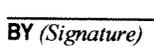
The Contract Time will be increased by Ten (10) days.

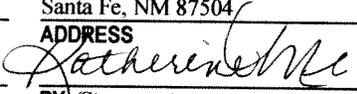
The date of Substantial Completion as of the date of this Change Order therefore is October 5, 2011.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

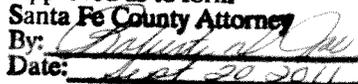
Studio Southwest Architects Inc.
ARCHITECT *(Firm name)*
2101 Mountain Road NW
Albuquerque NM 87104
ADDRESS

BY *(Signature)*
Jeffrey J. Seres, AIA
(Typed name)
September 2, 2011
DATE

AIC General Contractor, Inc.
CONTRACTOR *(Firm name)*
2703-G Broadbent Parkway NE
Albuquerque NM 87107
ADDRESS

BY *(Signature)*
John Monteverdi
(Typed name)
September 1, 2011
DATE

County of Santa Fe
OWNER *(Firm name)*
102 Grant Avenue
Santa Fe, NM 87504
ADDRESS

BY *(Signature)*
County Manager-Katherine Miller
(Typed name)
10-4-11
DATE

Approved as to form

Santa Fe County Attorney

By: 

Date: Sept 20 2011



Studio Southwest
Architects Inc.

September 15, 2011

Ms. Agnes Lopez
Santa Fe County
Community Services Department
P.O. Box 276
Santa Fe, NM 87504

Re: Rio en Medio Meal Site Kitchen Remodel, Chupadero, N.M.
Change Order No. 001

Via: e-mail
alopez@co.santa-fe.nm.us

Dear Agnes,

The reasons for Change order No. 001 are the existing sewer line that was scheduled to be tapped for the new floor sink was found to be 3 ft. (approx.) beyond the new wall of the remodeled kitchen that required cutting into the existing slab of the Multi-Purpose Room in order to access the line. Patching the concrete would not match the existing colored concrete finished slab, so the decision made was to install new ceramic tile over the entire slab area of the Multi-Purpose Room. The addition of a 3-way switch was by owner's request to switch the lighting in the remodeled kitchen from two locations instead of one. Delay days are for waiting for cleanout of the existing septic tanks, by the County, to allow for tapping of the existing sewer line which was backed up due to full septic tanks.

Sincerely,

A handwritten signature in black ink, appearing to read "J. David Dekker".

J. David Dekker, AIA

Albuquerque
2101 Mountain Road NW
Albuquerque, NM 87104
T 505.843.9639
F 505.843.9683
mail@studioswarch.com

Santa Fe
130 Grant Avenue, Suite 102
Santa Fe, NM 87501
T 505.982.7191
F 505.992.0585
mail@studioswarch.com

www.studioswarch.com



2703 Broadbent Parkway Suite G
 Albuquerque, NM 87107
 Phone: 505-881-4242 Fax: 505-343-1491

CHANGE ORDER REQUEST # 001

PROJECT: Rio En Medio Meal Site
Location: 1 El Alto Road
City, State, Zip: Chupadero, NM 87506

PROJECT # : Y11C106
DATE: 8/29/011
PROJECT MANAGER: John Monteverdi
SUPERINTENDENT: Paul Serda

OWNER: Santa Fe County
Address: 102 Grant Avenue
City, State, Zip: Santa Fe, NM 87504

ARCHITECT: Studio SW
Address: 2101 Mountain Road NW
City, State, Zip: Albuquerque, NM 87104

QUANTITY	DESCRIPTION	AMOUNT
	Per Owners Request:	
	Install a three way switch at kitchen	288.00
	Purchase and Install tile, vinyl cove base and a metal transition threshold where tile meets the concrete floor at lobby. Color and tile have been reviewed and approved.	2,457.00
	Delay Days: Job delayed as a result of the septic was full and needed to be cleanout as well as a clogged drain line. Framing and Plumbing inspections on hold.	
	Owner/ Architect agreed to delay from 8/9/11 to 8/18 as a result of this delay.	
	GC's may apply	
	TOTAL ADDITIONAL TIME REQUESTED FOR THIS CHANGE ORDER: <u>10</u> Days.	

Sub Total **2,745.00**

Overhead 5% 137.25

Profit 0.00% 0.00

Insuranc
and Bond 2.700% 80.41

Sub Total **2,962.66**

NMGRT 6.6250% 196.28

TOTAL CHANGE ORDER REQUESTED **\$3,158.94**

A.I.C. hereby requests an ADDITION DELETION to the Contract based upon the above information. This CHANGE ORDER form shall become part of the contract upon acceptance of this request.

Requested By:

John Monteverdi

Date: 8/29/011

Accepted By:

Date: _____

CORDRAY ELECTRIC, INC.

7108 WASHINGTON ST. NE
ALBUQUERQUE, NM 87109
(505) 343-1168 FAX (505) 343-1169
www.cordrayelectric.com
LIC. # 84758

PROPOSAL

#11390

Date: 9/16/11

AIC
Attn: John Monteverdi
Re: Rio En Medio Meal Site- Revision #1

Additional Work Request

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Scope-

Supply and install (1) three-way switch in the kitchen area.

Labor-	\$145.00
Materials-	\$143.00

Total- \$288.00

Price includes all necessary materials, labor expenses, and mark ups.

EXCLUSIONS: Additional devices or equipment required by the local Authority Having Jurisdiction (AHJ) but not shown on prints, fire alarm system work, fire alarm system monitoring, medical gas wiring or system installation, scale wages, painting, ceiling tiles, low voltage cabling including but not limited to Fire Alarm/Nurse Call/Intercom/Audio/Security/Card Access/CATV/Thermostat/Voice/Data or system installation, saw cutting, core drilling, concrete/asphalt/sheet rock removal/installation/patching, warranty on lamps, PNM or other local utility company fees, engineering fees, performance bond, existing code corrections that may be required by the AHJ but are not clearly shown on the plans, and any work not clearly specified above.

CLARIFICATIONS: This proposal is based upon all work performed during normal working hours. Cordray Electric is not responsible for errors and omissions on the part of the Designing Engineer relating to the design configuration of the electrical systems code compliance and/or compliance with The Americans with Disabilities Act, or any other AHJ. If the AHJ requires additional devices or equipment, they will be negotiated separately. In the event of contract cancellation by the purchaser, the purchaser agrees to be responsible for actual time lost and material re-stocking fees, but not less than 15% of the contract amount. The above scope of work is Cordray Electric's understanding of the work to be performed. Any additions or subtractions will be negotiated separately.

PAYMENT: Payments shall be invoiced and due in accordance with the terms and conditions set forth below. If applicable, tax will be assessed for the work performed. Work performed on a time and material basis shall be set at the then-prevailing Company rate for labor, material and related items, in effect at the time. Company shall invoice progress payments to one hundred percent (100%) based upon equipment delivered or stored, and services performed. Customers without satisfactorily established credit shall make payments of cash in advance, upon delivery or as otherwise specified

by the Company. Where Customer establishes and maintains satisfactory credit, payments shall be due and payable thirty (30) days from date of invoice. Company reserves the right to revoke or modify Customer's credit at its sole discretion. If Customer fails to make any payment when due, in addition to any other rights and remedies available, Company shall have the right, at Company's discretion, to stop performing any services and/or withhold further deliveries of materials, until the account is current. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month, 18% per annum, or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees and attorney's fees. Customer's failure to make payment when due is a material breach of this Agreement until the account is current.

Submitted By:

Gary Cordray

This price is valid for 30 days.

Acceptance of Proposal

Date: _____

Signature: _____

RAPID MEMO

Dominguez Carpet One
1000 Cerrillos Rd
Santa Fe, NM 87505

TO

AIC
John

DATE

8-24-11

SUBJECT

Rio En Medio
Added Tile.

For 17x27 using Vinyl Base it will
+ Transition Strip.

Tile \$ 2295⁰⁰

Vinyl Base \$ 162⁰⁰

Thank
Pete R