

# AIA Document G701™ - 2001

## Change Order

PROJECT <i>(Name and address)</i> : La Tierra Fire Station Additions	CHANGE ORDER NUMBER: 002 DATE: 05/26/2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address)</i> : Alternative Building Solutions	ARCHITECT'S PROJECT NUMBER: 91001 CONTRACT DATE: 10/18/2010 CONTRACT FOR: General Construction	CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

PCO #	Description	Amount
14	Edge of Roof Details	\$ 437.00, (0 days) ✓
15A	VCT floor tile at existing Restrooms	VOID
15B	Ceramic floor tile at existing Restrooms	\$ 2,771.40, (2 days) ✓
16	Remove and replace sidewalk	\$ 315.00, (1 day) ✓
17	Repalce casework in Aparatus Bay	VOID
18	Additional Painting in Restrooms	\$ 460.00, (1 day) ✓
20	Additional 6" PVC line	VOID
22	Additional cost for finishing stem walls	\$ 1,260.00, (1 day) ✓
23	Metal Trim around the Exterior Windows	\$ 420.00, (1 day) ✓
<b>Total</b>		<b>\$ 5,663.40, (6 days)</b>

The original Contract Sum was	\$ 573,048.84
The net change by previously authorized Change Orders	\$ 7,464.57
The Contract Sum prior to this Change Order was	\$ 580,513.41
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,663.40
The new Contract Sum including this Change Order will be	\$ 586,176.81

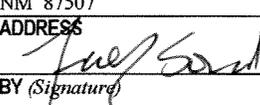
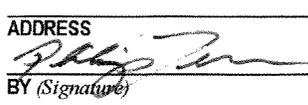
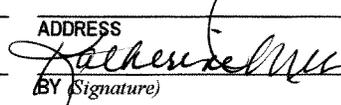
The Contract Time will be increased by six (6) days.

The date of Substantial Completion as of the date of this Change Order therefore is ~~June 7, 2011~~

*May*  
~~June 7, 2011~~ June 30, 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.**

Atkin Olshin Schades Architects	Alternative Building Solutions	Santa Fe County
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
1807 Second Street, Suite 34, Santa Fe, NM 87507	P.O. Box 2913, Moriarty, NM 87035	P.O. Box 276, Santa Fe, NM 87504
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Facz Bond	Philip Tenorio	Katherine B. Miller
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
05/26/2011	05/26/2011	05/26/2011 <u>9-09-11</u>
DATE	DATE	DATE

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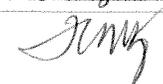
User Notes:

(2019051843)

**Approved as to form  
Santa Fe County Attorney**

By: 

Date: August 25, 2011



# AIA Document G701™ - 2001

## Change Order

PROJECT (Name and address): La Tierra Fire Station Additions	CHANGE ORDER NUMBER: 002 DATE: 05/26/2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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16	Remove and replace sidewalk	\$ 315.00, (1 day)
17	Replace casework in Aparatus Bay	VOID
18	Additional Painting in Restrooms	\$ 460.00, (1 day)
20	Additional 6" PVC line	VOID
22	Additional cost for finishing stem walls	\$ 1,260.00, (1 day)
23	Metal Trim around the Exterior Windows	\$ 420.00, (1 day)
Total		\$ 5,663.40, (6 days)

The original Contract Sum was	\$ 573,048.84
The net change by previously authorized Change Orders	\$ 7,464.57
The Contract Sum prior to this Change Order was	\$ 580,513.41
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,663.40
The new Contract Sum including this Change Order will be	\$ 586,176.81

The Contract Time will be increased by eight (8) days. *5/25/11*

The date of Substantial Completion as of the date of this Change Order therefore is June 7, 2011. *May 30 2011 5/25/11*

**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.**

Atkin Olshin Schades Architects ARCHITECT (Firm name)	Alternative Building Solutions CONTRACTOR (Firm name)	Santa Fe County OWNER (Firm name)
1807 Second Street, Suite 34, Santa Fe, NM 87307 ADDRESS	P.O. Box 2913, Moriarty, NM 87035 ADDRESS	P.O. Box 276, Santa Fe, NM 87504 ADDRESS
<i>Paul Soud</i> BY (Signature)	<i>Philip Tenorio</i> BY (Signature)	<i>Katherine B. Miller</i> BY (Signature)
Paul Soud (Typed name)	Philip Tenorio (Typed name)	Katherine B. Miller (Typed name)
05/26/2011 DATE	05/26/2011 DATE	05/26/2011 DATE

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The Contract Sum will be increased by this Change Order in the amount of	\$ 5,663.40
The new Contract Sum including this Change Order will be	\$ 586,176.81

The Contract Time will be increased by ~~eight~~ <sup>six</sup> (6) days.

The date of Substantial Completion as of the date of this Change Order therefore is ~~June 7, 2011~~

*may 30 2011*  
*Olivia Stuard*  
*7-20-11*

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.

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Atkin Olshin Schades Architects ARCHITECT (Firm name)	Alternative Building Solutions CONTRACTOR (Firm name)	Santa Fe County OWNER (Firm name)
1807 Second Street, Suite 34, Santa Fe, NM 87507 ADDRESS	P.O. Box 2913, Moriarty, NM 87035 ADDRESS	P.O. Box 276, Santa Fe, NM 87504 ADDRESS
<i>Faez Boud</i> BY (Signature)	<i>Philip Tenorio</i> BY (Signature)	<i>Katherine B. Miller</i> BY (Signature)
Faez Boud (Typed name)	Philip Tenorio (Typed name)	Katherine B. Miller (Typed name)
05/26/2011 DATE	05/26/2011 DATE	05/26/2011 DATE



**CHANGE ORDER PROPOSAL No. 014**

PROJECT NAME: **Santa Fe County La Tierra Fire Station**

OWNER: **Santa Fe County  
Ron Sandoval Project Manager**

PRIMARY CONTRACTOR:: **Alternative Building Solutions**

ENGINEER: **Atkin Olshin Schade, Architect**

ABS PROJECT NUMBER: **2010002**

WORK DESCRIPTION: **Edge of roof details per RFI 024**

REQUESTED TIME EXT:  Days

**CONTRACTOR WORK**

Cost to add nailers at the edge of the roof porch to allow for			\$0.00
nailer to attach gutter system and blocking for electrical boxes			\$0.00
not shown on the plans			\$0.00
Material			\$200.00
Labor			\$180.00
	1	<b>SUBTOTAL</b>	<u>\$380.00</u>
CONTRACTORS FEE @ 15.00%			\$57.00
			<b>SUBTOTAL</b> <u><u>\$437.00</u></u>

**SUBCONTRACTOR WORK**

			\$0.00
			\$0.00
			\$0.00
		<b>SUBTOTAL</b>	<u>\$0.00</u>
Subcontractor Handling @ 5.00%			\$0.00
			<b>SUBTOTAL</b> <u><u>\$0.00</u></u>

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%		<u>\$0.00</u>
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8. NEW MEXICO GROSS RECEIPTS TAX @	N/A		<u>\$0.00</u>
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**TOTAL** \$437.00

SUBMITTED BY: \_\_\_\_\_  
(signature)

DATE: \_\_\_\_\_ 25-Mar-11



2001 Old 66  
Moriarty, NM 87035  
Phone: (505)832-6111  
Fax: (505)832-9350

RFI 024

**Job:** Santa Fe County - La Tierra Fire Station Remodel  
**Location:** 6 Arroyo Calabasas  
Santa Fe, NM 87506  
**Subject:** Electrical Questions  
**Drawing:** A1.1 Roof Plan  
**Spec Section:** None  
**Schedule Impact:**  
**Cost Impact:** Potential Cost

**Date:** 3/23/2011

**To:** Faez Soud, Atkin Olshin Schade Architects

**Cell**  
505-982-2133

**CC:** X Ron Sandoval, Santa Fe County Community Services Department  
Paul Wilson, Santa Fe County Director of Projects  
Daniel Barboa, Atkin Olshin Schade Architects  
Jesse Stuard, ABS  
X Alex Chavez, ABS  
Philip Tenorio, ABS

505-501-3600  
505-992-9863  
505-982-2133  
505-238-1074  
505-814-3883  
505-350-8028

**Request:**

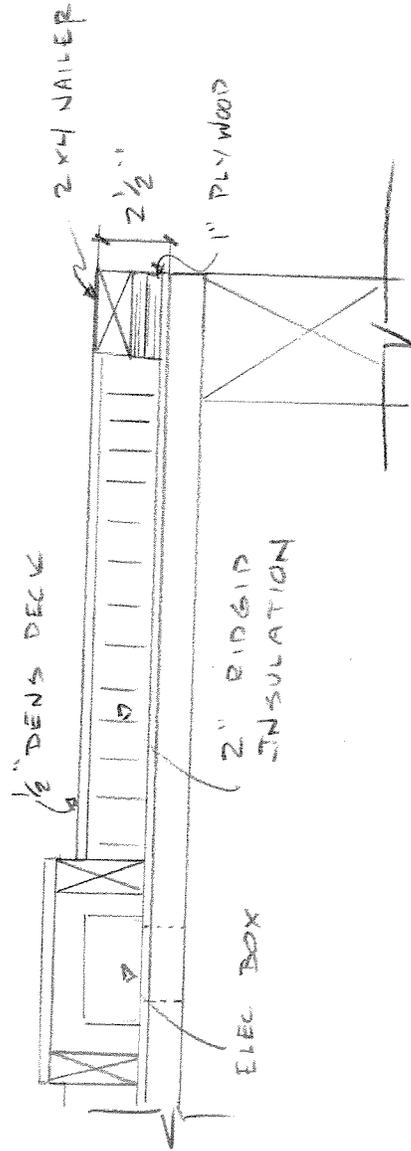
1. Attached is a sketch of the proposed roof details to cover up the can light boxes and provide a nailing edge for the gutters and metal flashing. Please verify that these details are acceptable.
2. See the attached photos of the TPO roof where it attached to the existing roof and provide details for how to tie them together.

**Suggestion:**

**Answer:**

**Answered by:**  
**Company :**  
**Date:**

PORCH  
ROOF PROPOSED  
DETAILS







**CHANGE ORDER PROPOSAL No. 015 B**

PROJECT NAME: Santa Fe County La Tierra Fire Station  
 OWNER: Santa Fe County  
 Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions

ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Replace lanoleum in the existing restrooms with Ceramic  
 Recomened VCT for cost savings

REQUESTED TIME EXT:  Days

**CONTRACTOR WORK**

Remove and replace fixtures and partitions		\$162.00
		\$0.00
		\$0.00
		\$0.00
	1	<b>SUBTOTAL</b>
		\$162.00
CONTRACTORS FEE @	15.00%	\$24.30
		<b>SUBTOTAL</b>
		<b>\$186.30</b>

**SUBCONTRACTOR WORK**

Cost from Dominguez Carpet One		\$0.00
		\$2,462.00
		\$0.00
		<b>SUBTOTAL</b>
		\$2,462.00
Subcontractor Handling @	5.00%	\$123.10
		<b>SUBTOTAL</b>
		<b>\$2,585.10</b>

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%	<b>\$0.00</b>
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8. NEW MEXICO GROSS RECEIPTS TAX @	N/A	\$0.00
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**TOTAL** \$2,771.40

SUBMITTED BY: \_\_\_\_\_  
 (signature)

DATE: \_\_\_\_\_ 25-Mar-11

Dominguez Carpet One  
1000 Cerrillos Rd  
Santa Fe, NM 87505

TO  
Alternative Blding Solution  
Phillip - Alex

DATE 5-9-11  
SUBJECT La Tierra Firestation

To do Standard VCT in 2 Added  
Restrooms & Vinyl Base

\$ 714<sup>00</sup>

or

To Ceramic Tile & Base (no vinyl tile)

\$ 2461<sup>60</sup>

Adams  
SC 1158

VCT will take approx 1 week, Ceramic  
Tile the same

Thank  
Pete A





**CHANGE ORDER PROPOSAL No. 016 Revision 2**

PROJECT NAME: Santa Fe County La Tierra Fire Station

OWNER: Santa Fe County  
Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions

ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Remove and replace sidewalk with slab and 6 " curb per 5-18-11 Meeting

REQUESTED TIME EXT:  Days  
**CONTRACTOR WORK**

		\$0.00
		\$0.00
		\$0.00
		\$0.00
	1	<u>\$0.00</u>
	<b>SUBTOTAL</b>	<b>\$0.00</b>
CONTRACTORS FEE @	15.00%	\$0.00
	<b>SUBTOTAL</b>	<b><u>\$0.00</u></b>

**SUBCONTRACTOR WORK**

Verbal quote from Rafael Bustillos after visiting site on 5-12-11		\$0.00
Original quote was \$1400 ABS talked down to 1000		\$300.00
Per 5-18-11 Meeting \$300 plus markup		\$0.00
	<b>SUBTOTAL</b>	<b><u>\$300.00</u></b>

Subcontractor Handling @	5.00%	\$15.00
	<b>SUBTOTAL</b>	<b><u>\$315.00</u></b>

7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%	<u>\$0.00</u>
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8. NEW MEXICO GROSS RECEIPTS TAX @	6.6250%	<u>\$0.00</u>
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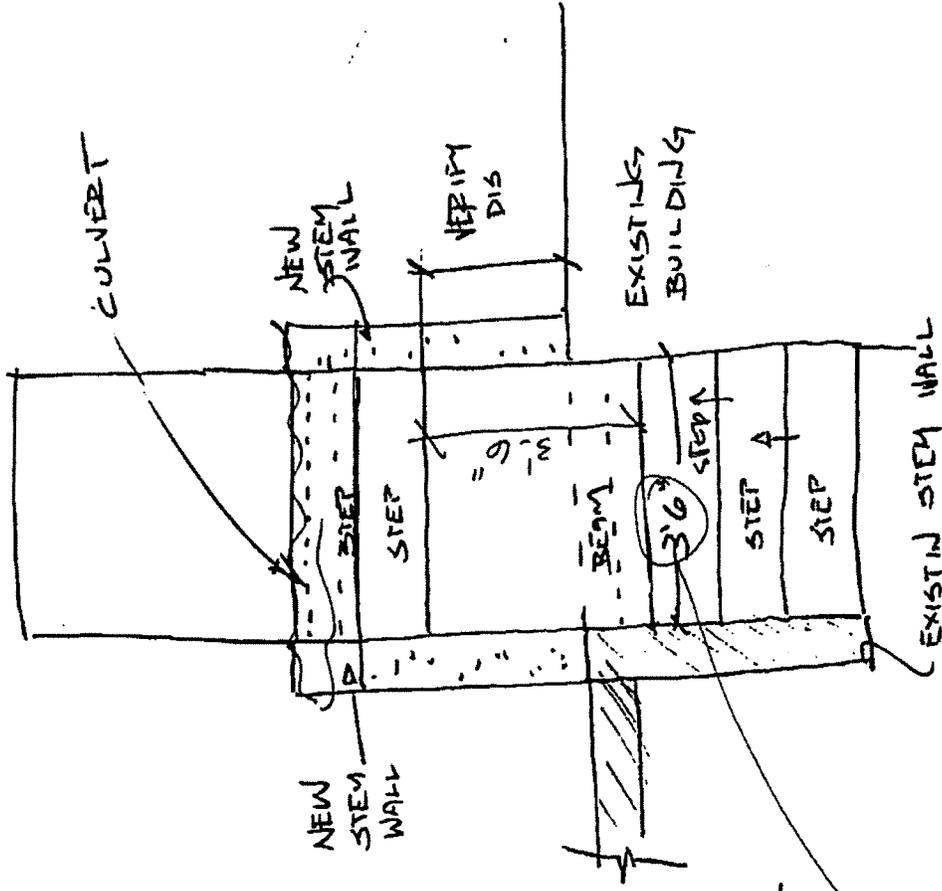
**TOTAL \$315.00**

SUBMITTED BY: \_\_\_\_\_  
(signature)

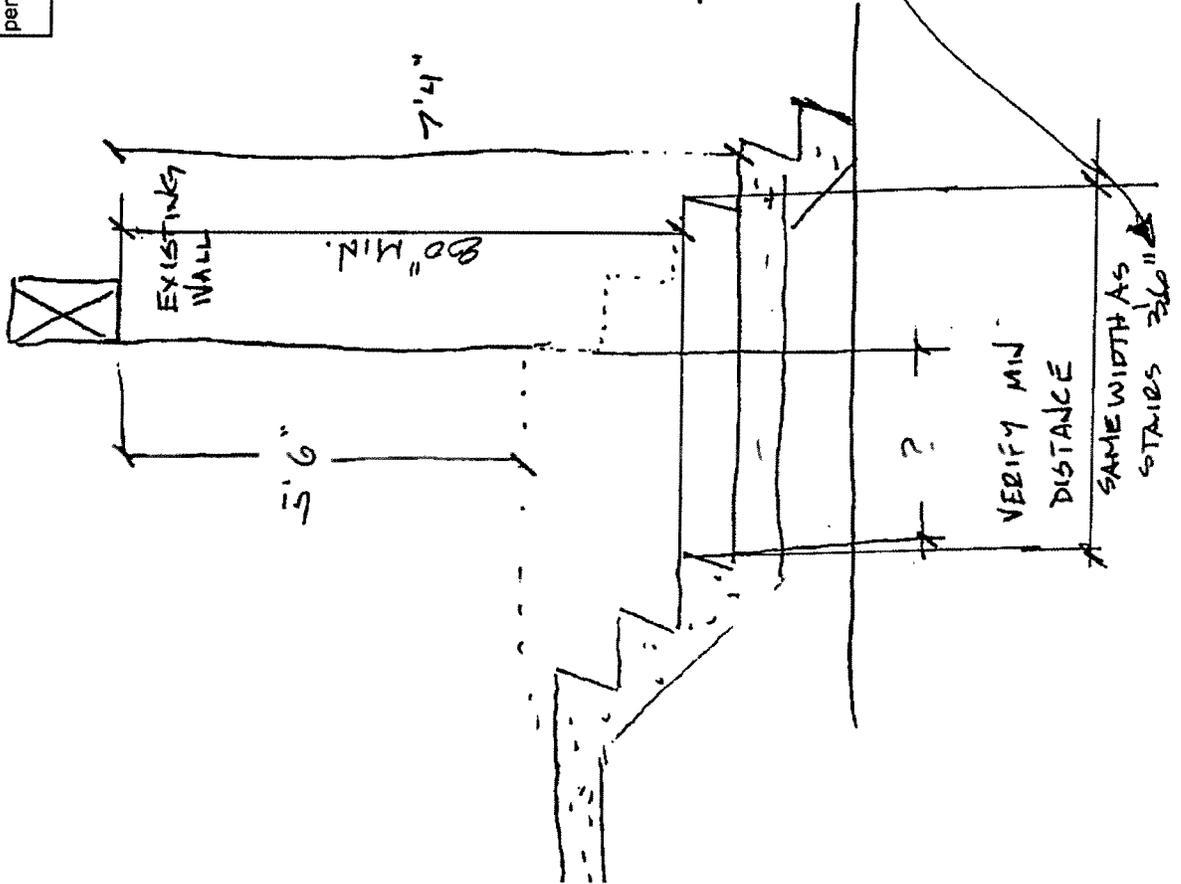
DATE: \_\_\_\_\_ 25-Mar-11

TOP VIEW

Price reduced to \$300 and designed changed to 3'x5' sidewalk with 3' x 5' curb per 5-18-11 meeting



SIDE VIEW



VERIFY MIN. DISTANCE

SAME WIDTH AS STAIRS 36\"/>



**CHANGE ORDER PROPOSAL No. 018 Revised**

PROJECT NAME: Santa Fe County La Tierra Fire Station

OWNER: Santa Fe County  
Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions

ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Additional Painting in Existing restrooms and Existing jambs  
per 5-18-11 Meeting

REQUESTED TIME EXT:  Days

**CONTRACTOR WORK**

To be self preformed \$400.00

1 **SUBTOTAL** \$400.00

CONTRACTORS FEE @ 15.00% \$60.00

**SUBTOTAL** \$460.00

**SUBCONTRACTOR WORK**

\$0.00

\$0.00

\$0.00

**SUBTOTAL** \$0.00

Subcontractor Handling @ 5.00% \$0.00

**SUBTOTAL** \$0.00

7. PERFORMANCE & PAYMENT BOND ADJ. @ 0.00% \$0.00

8. NEW MEXICO GROSS RECEIPTS TAX @ 6.6250% \$0.00

**TOTAL** \$460.00

SUBMITTED BY: \_\_\_\_\_  
(signature)

DATE: \_\_\_\_\_ 25-Mar-11



**COMMERCIAL  
ENTERPRISES, Inc.**

---

---

8309 Washington Place NE  
Albuquerque, NM 87113  
Phone 505-890-5300  
Fax 505-890-5126  
Contractor's License 52729  
cei@commercial-enterprises.com

May 12, 2011

ABS Construction  
2001 Old 66  
Moriarty, NM 87035

(505)832-6111  
Fax: (505) 832-9350  
Phillp.Tenorio@gmail or Philip@absnm.com

Attn: Phillip Tenorio

Re: La Tierra Fire Station

Dear Phillip,

We propose to furnish and install the following, furnishing all labor, material, necessary plant, equipment, and labor taxes to do a complete and workmanlike job in every respect.

**Description of Work**

Paint additional areas in room E-119 south and east walls, E-120, E-121, E-123, E-124.

Total

\$1,570.00

Price reduced to \$400 at 5-18-11 meeting

**Notes & Exclusions:**

*Tax, temporary facilities such as water, light, heat, power and weather protection at no cost to us.*

This proposal is subject to change if not accepted within 30 days.

If you have any question please give me a call.

Sincerely,



Dale Hopkins



**CHANGE ORDER PROPOSAL No. 022**

PROJECT NAME: Santa Fe County La Tierra Fire Station  
 OWNER: Santa Fe County  
 Ron Sandoval Project Manager  
 PRIMARY CONTRACTOR:: Alternative Building Solutions  
 ENGINEER: Atkin Olshin Schade, Architect  
 ABS PROJECT NUMBER: 2010002  
 WORK DESCRIPTION: Additional Cost to Finish Stem Wall

REQUESTED TIME EXT:  Days  
**CONTRACTOR WORK**

\$0.00

1 **SUBTOTAL** \$0.00

CONTRACTORS FEE @ 15.00% **SUBTOTAL** \$0.00

**SUBCONTRACTOR WORK**  
 Per Verbal Quote from Fcor

\$1,200.00  
 \$0.00  
 \$0.00

**SUBTOTAL** \$1,200.00

Subcontractor Handling @ 5.00% **SUBTOTAL** \$60.00  
**SUBTOTAL** \$1,260.00

7. PERFORMANCE & PAYMENT BOND ADJ. @ 0.00% **SUBTOTAL** \$0.00

8. NEW MEXICO GROSS RECEIPTS TAX @ N/A **SUBTOTAL** \$0.00

**TOTAL** \$1,260.00

SUBMITTED BY: \_\_\_\_\_  
 (signature)

DATE: \_\_\_\_\_ 25-Mar-11

5/14/2011

Gmail - change order



Philip Tenorio <philip.tenorio@gmail.com>

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## change order

1 message

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**Fernando Munoz** <fmunoz6@yahoo.com>

Fri, May 13, 2011 at 1:04 PM

To: Philip <philip.tenorio@gmail.com>

Good afternoon phillip the change order was \$1200 for color coating the stemwalls around the addition of the firestation excluded the inside of the planter area where the plants go and \$400 for the change order sheetmetal on the bottom of the windows if you have any questions call me thanks fernando

---

**From:** Philip <philip.tenorio@gmail.com>

**To:** Fernando Munoz <fmunoz6@yahoo.com>

**Cc:** Alex Chavez <Alex@absnm.com>

**Sent:** Thu, March 31, 2011 10:44:44 AM

**Subject:** Sheet A 4 clarification

Sent from my iPhone

---

5/14/2011

Gmail - change order



Philip Tenorio <philip.tenorio@gmail.com>

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## change order

1 message

---

**Fernando Munoz** <fmunoz6@yahoo.com>

**Fri, May 13, 2011 at 1:04 PM**

To: Philip <philip.tenorio@gmail.com>

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**From:** Philip <philip.tenorio@gmail.com>

**To:** Fernando Munoz <fmunoz6@yahoo.com>

**Cc:** Alex Chavez <Alex@absnm.com>

**Sent:** Thu, March 31, 2011 10:44:44 AM

**Subject:** Sheet A 4 clarification

Sent from my iPhone

---

5/14/2011

Gmail - change order



Philip Tenorio <philip.tenorio@gmail.com>

---

## change order

1 message

---

**Fernando Munoz** <fmunoz6@yahoo.com>

Fri, May 13, 2011 at 1:04 PM

To: Philip <philip.tenorio@gmail.com>

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**From:** Philip <philip.tenorio@gmail.com>

**To:** Fernando Munoz <fmunoz6@yahoo.com>

**Cc:** Alex Chavez <Alex@absnm.com>

**Sent:** Thu, March 31, 2011 10:44:44 AM

**Subject:** Sheet A 4 clarification

Sent from my iPhone

---



**CHANGE ORDER PROPOSAL No. 023**

PROJECT NAME: Santa Fe County La Tierra Fire Station  
 OWNER: Santa Fe County  
 Ron Sandoval Project Manager  
 PRIMARY CONTRACTOR:: Alternative Building Solutions  
 ENGINEER: Atkin Olshin Schade, Architect  
 ABS PROJECT NUMBER: 2010002  
 WORK DESCRIPTION: Additional Sheetmetal at exterior windows

REQUESTED TIME EXT:  Days  
**CONTRACTOR WORK**

		\$0.00
	1	
	<b>SUBTOTAL</b>	<b>\$0.00</b>
CONTRACTORS FEE @	15.00%	
	<b>SUBTOTAL</b>	<b>\$0.00</b>
<b>SUBCONTRACTOR WORK</b>		
Per Verbal Quote from Fcor		\$400.00
		\$0.00
	<b>SUBTOTAL</b>	<b>\$400.00</b>
Subcontractor Handling @	5.00%	
	<b>SUBTOTAL</b>	<b>\$20.00</b>
		<b>\$420.00</b>
7. PERFORMANCE & PAYMENT BOND ADJ. @	0.00%	
		<b>\$0.00</b>
8. NEW MEXICO GROSS RECEIPTS TAX @	N/A	
		\$0.00
	<b>TOTAL</b>	<b>\$420.00</b>

SUBMITTED BY: \_\_\_\_\_  
 (signature)

DATE: \_\_\_\_\_ 25-Mar-11



**CHANGE ORDER PROPOSAL No. 023**

PROJECT NAME: Santa Fe County La Tierra Fire Station

OWNER: Santa Fe County  
Ron Sandoval Project Manager

PRIMARY CONTRACTOR:: Alternative Building Solutions

ENGINEER: Atkin Olshin Schade, Architect

ABS PROJECT NUMBER: 2010002

WORK DESCRIPTION: Additional Sheetmetal at exterior windows

REQUESTED TIME EXT:  Days  
**CONTRACTOR WORK**

\$0.00

1

**SUBTOTAL** \$0.00

CONTRACTORS FEE @ 15.00% \$0.00

**SUBTOTAL** \$0.00

**SUBCONTRACTOR WORK**

Per Verbal Quote from Fcor \$400.00

\$0.00

\$0.00

**SUBTOTAL** \$400.00

Subcontractor Handling @ 5.00% \$20.00

**SUBTOTAL** \$420.00

7. PERFORMANCE & PAYMENT BOND ADJ. @ 0.00% \$0.00

8. NEW MEXICO GROSS RECEIPTS TAX @ N/A \$0.00

**TOTAL** \$420.00

SUBMITTED BY: \_\_\_\_\_  
(signature)

DATE: 25-Mar-11