



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

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<b>PROJECT</b> <i>(Name and address):</i> Steve Herrera Judicial Complex Corner of Sandoval Street and Montezuma Street, Santa Fe, New Mexico	<b>CHANGE ORDER NUMBER:</b> 013 <b>DATE:</b> May 3, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Bradbury Stamm 7110 Second Street NW Albuquerque, NM 87107	<b>ARCHITECT'S PROJECT NUMBER:</b> A07.05 <b>CONTRACT DATE:</b> February 21, 2011 <b>CONTRACT FOR:</b> General Construction	

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### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 1: Bradbury Stamm COR #036. Construction escalation increase for Union wages for mechanical sub-contractor due to project delay. Costs escalations have been reviewed for accuracy. Costs associated with this change order item is \$52,192.00.

Item No. 2: Bradbury Stamm COR #050. Construction escalation increase for millwork labor and material due to project delay. Costs escalations have been reviewed for accuracy. Costs associated with this change order item is \$25,483.00.

Item No. 3: Bradbury Stamm COR #057. Provide labor and material to construct jury box in lieu of designed concrete bench at Courtroom 275A as requested by the User. Pricing has been verified to be accurate. Costs associated with this change order item is \$15,175.69.

Item No. 4: Bradbury Stamm COR #059. Construction escalation increase for roofing material due to project delay. Costs escalations have been reviewed for accuracy. Costs associated with this change order item is \$5,713.10.

Item No. 5: Bradbury Stamm COR #061. Construction escalation increase for terrazzo and tile material due to project delay. Costs escalations have been reviewed for accuracy. Costs associated with this change order item is \$19,616.52.

Item No.6: Bradbury Stamm COR #062. Provide labor and material for door opening revisions including deletion and addition of door position switches, door monitoring and door hardware. This was a field change and is value added to the project. Pricing has been verified to be accurate. Costs associated with this change order item is \$505.67.

Item No.7: Bradbury Stamm COR #063. Provide labor and material to install required support for floor electrical/data pockets. This was a field change due to the User requesting larger boxes than specified. Pricing has been verified to be accurate and is value added to the project. Costs associated with this change order item is \$1,482.00.

Item No. 8: Bradbury Stamm COR #064. Provide credit for labor and material to revise HVAC and ceiling at rooms 363 and 372. This change was due to a large duct that would not allow for a ceiling height at the desired elevation. Ductwork was removed and a hard ceiling will be installed. Pricing has been verified to be accurate. Credit associated with this change order item is (\$2,216.00).

Item No. 9: Bradbury Stamm COR #065. Provide credit for labor and material to reconfigure Judges bench at room 154A as requested by the User. This change was to relocate the Judges bench from center location to corner to match typical courtroom lay-out. Pricing has been verified to be accurate. Credit associated with this change order item is (\$2,254.82).

Item No. 10: Bradbury Stamm COR #066. Provide labor and material to install (3) additional S7E light fixtures at the northeast corner of complex. This was a field change and is needed to improve lighting at north entry and northeast area of site. Pricing has been verified to be accurate and is value added to the project. Costs associated with this change order item is \$3,935.00.

Item No. 11: Bradbury Stamm COR #067. Provide labor and material to install conduits only for photovoltaic system per DeLapp Engineering design. This change was an Owner requested change to allow for photovoltaic system to be installed at a later date and not delay the project. Pricing has been verified to be accurate and is value added to the project. Costs associated with this change order item is \$21,886.00.

Item No. 12: Bradbury Stamm COR #068. Provide credit for labor and material to eliminate some drilled pair lengths in comparison to design lengths. This change was due to revised slab design at the lower level parking area and below the upper level basement control and housing areas. Pricing has been verified to be accurate. Credit associated with this change order item is (\$124,859.79).

Item No. 13: Bradbury Stamm COR #069. Provide labor and material to build light coves with acrylic lens' at restrooms 106, 107, 166, 167, 186, 187, 204, 205, 294, 295, 304, 305, 399A and 399B. This was a field change due type of light fixture scheduled without cover. Pricing has been verified to be accurate and ia value added to the project. Costs associated with this change order item is \$4,110.80.

Item No. 14: Bradbury Stamm COR #071. Provide labor and material to install parking garage ramp bumpers as requested by the Owner. Pricing has been verified to be accurate and ia value added to the project. Costs associated with this change order item is \$5,782.64.

Item No. 15: Bradbury Stamm COR #072. Provide labor and material to delete and install voice/data in various locations as directed by the User. Pricing has been verified to be accurate and ia value added to the project. Costs associated with this change order item is \$7,446.39.

Total costs associated with Change Order #13 is \$33,998.20.

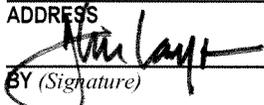
The original Contract Sum was	\$ 38,112,000.00
The net change by previously authorized Change Orders	\$ 6,171,926.38
The Contract Sum prior to this Change Order was	\$ 44,283,926.38
The Contract Sum will be increased by this Change Order in the amount of	\$ 33,998.20
The new Contract Sum including this Change Order will be	\$ 44,317,924.58

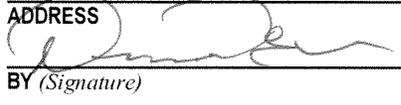
The Contract Time will be increased by Zero (0) days.

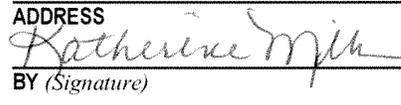
The date of Substantial Completion as of the date of this Change Order therefore is December 20, 2012

**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.**

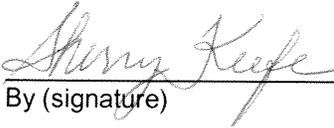
NCA Architect  
**ARCHITECT** (Firm name)  
 1306 Rio Grande NW, Albuquerque,  
 New Mexico 87104  
**ADDRESS**  
  
**BY** (Signature)  
 Robert M. Calvani  
 (Typed name)  
 April 18, 2012  
**DATE**

Bradbury Stamm  
**CONTRACTOR** (Firm name)  
 7110 Second Street NW, Albuquerque,  
 NM 87107  
**ADDRESS**  
  
**BY** (Signature)  
 Dan Lyons  
 (Typed name)  
 5/3/12  
**DATE**

Santa Fe County  
**OWNER** (Firm name)  
 102 Grant Avenue, Santa Fe, New  
 Mexico 87504  
**ADDRESS**  
  
**BY** (Signature)  
 Katherine Miller, Santa Fe County  
 Manager  
 (Typed name)  
 6.5.12  
**DATE**

Gerald Martin Construction Management  
Santa Fe County Representative

901 West Alameda, Suite 20C, Santa Fe, New Mexico 87504  
Address

  
By (signature)

Sherry Keefe  
(typed name)

5-3-12  
Date

Approved as to Formed by SFC Legal Department  
Santa Fe County Legal Department

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By (signature)

Steve Ross   
(typed name)

May 30 2012  
Date  
