AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*: Steve Herrera Judicial Complex Corner of Sandoval Street and Montezuma Street, Santa Fe, New Mexico	**CHANGE ORDER NUMBER:** 019 **DATE:** December 14, 2012	OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐
TO CONTRACTOR *(Name and address)*: Bradbury Stamm 7110 Second Street NW Albuquerque, NM 87107	**ARCHITECT'S PROJECT NUMBER:** A07.05 **CONTRACT DATE:** February 21, 2011 **CONTRACT FOR:** General Construction	FIELD: ☐ OTHER: ☐

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 #108; Provide labor and material to install additional light fixtures at security stairwells #3 and #4 and non-secure stairwells #5, #6, #7 and #8. This change order item is required to allow for ample light at all landing levels. Pricing has been verified to be accurate and is value added to the project. Cost associated with this change order item is $15,023.10.

Item No.2: Bradbury Stamm COR #109; Provide labor and material to install conduit and wiring for City of Santa Fe supplied street light poles and fixtures. Remove portion of asphalt as required for conduit installation underground. Patch all trenching and asphalt. This change order item was requested by the City of Santa Fe to upgrade light levels along Montezuma. Pricing has been verified to be accurate. Cost associated with this change order item is $25,852.89.

Item No. 3: Bradbury Stamm COR #110; Delete planter walls at east property line. The planter at this location has been value engineered out of the project. Credit amount has been verifie to be accurate. Credit associated with this change order item is $(8,881.15).

Item No. 4: Bradbury Stamm COR #111, Provide labor and material to install 24" x 24" terrazzo flooring at stair coridors 203 and 303. This change includes labor only by utilizing left over terrazzo tiles. This is a field change. Costs have been verified to be accurate and is value added to the project. Cost associated with this change order item is $889.97.

Item No. 5: Bradbury Stamm COR #112; Provide labor and material to install sheet metal trim at lobby stair in lieu of wood veneer. This was a field change that resulted in a credit to the Owner. Credit amount has been verified to be accurate. Credit associated with this change order item is $(1,119.92).

Item No. 6: Bradbury Stamm COR #113; Provide labor and material to install required power to (10) detention toilet fixtures for proper operation. This was a field change. Costs have been verified to be accurate and is value added to the project. Cost associated with this change order item is $2,571.40.

Item No. 7: Bradbury Stamm COR #114; Provide material to install 12" x 12" x 1/2" terrazzo tile at entry vestibules 100 and 101. This was a field change to reduce the terrazzo finish height around the mud mat and is for material only. Costs have been verified to be accuarte. Cost associated with this change order item is $1,546.62.

Item No. 8: Bradbury Stamm COR #115; Provide labior and mateial to install copper phone cabling between floors and (3) patch panels as requested by the User. Costs have been verified to be accurate and is value added to the project. Cost associated with this change order item is $3,944.94.

Item No. 9: Bradbury Stamm COR #116; Provide labor and material to install electric strikes and power supply and prep existing frames for door 112B, 122A, 124 and 206. This was a field change to allow for proper operation of doors. Costs have been verified to be accurate and is value added to the project. Cost associated with this change order item is $2,874.31.

Item No. 10: Bradbury Stamm COR #117; Provide labor and material to construct wall and soffit enclosure at stair #5 landing between levels 2 and 3. This was a field change to enclose the stair wall at the landing. Costs have been verified to be accurate and is value added to the project. Cost associated with this change order item is $583.38.

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User Notes:

(944797288)

Item No. 11: Bradbury Stamm COR #118; Provide labor and material to install 8" x 8" grill on exposed side of detention toilet fixtures. This was a field change to allow for proper exhaust operations of the security toilet fixtures. The grille on the toilet was located on the side that was against a CMU pony wall. Costs have been verified to be accurate and is value added to the project. Cost associated with this change order item is $1,351.94.

Item No. 12: Bradbury Stamm COR #119; Provide labor and material to install transfer grille at CMU wall between secure parking and vehicle sally port. This was a field change to allow for ventilation of vehicle exhaust to exhaust fan in vehicle sally port area. Costs have been verified to be accurate and is value added to the project. Cost associated with this change order item is $1,510.67.

Item No.13: The project completion date will be extended from December 20, 2012 to January 18, 2013. See attached letter of request from Bradbury Stamm Construction.

Total costs associated with Change Order #19 is $46,148.15.

The original Contract Sum was	$	38,112,000.00
The net change by previously authorized Change Orders	$	6,830,050.93
The Contract Sum prior to this Change Order was	$	44,942,050.93
The Contract Sum will be increased by this Change Order in the amount of	$	46,148.15
The new Contract Sum including this Change Order will be	$	44,988,199.08

The Contract Time will be increased by Twenty nine (29) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 18, 2013

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	Bradbury Stamm	Santa Fe County
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
1306 Rio Grande NW, Albuquerque, New Mexico 87104	7110 Second Street NW, Albuquerque, NM 87107	102 Grant Avenue, Santa Fe, New Mexico 87504
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Robert M. Calvani	Dan Lyons	Katherine Miller, Santa Fe County Manager
(Typed name)	*(Typed name)*	*(Typed name)*
12-19-12	12/18/12	12-20-12
DATE	**DATE**	**DATE**

Approved as to form
Santa Fe County Attorney
By: [signature]
Date: 12/19/12
[signature] 12/19/12

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User Notes: (944797288)

Gerald Martin Construction Management
Santa Fe County Representative

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

Sherry Keefe
By (signature)

Sherry Keefe
(typed name)

12-14-12
Date

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

Address

Relinquished for Stephen C. Ross
By (signature)

Steve Ross
(typed name)

12/19/12
Date

JMB 12/19/12

GERALD MARTIN
Construction Management
www.geraldmartin.com

December 14, 2012

Mr. Mark Hogan
Santa Fe County
PO Box 276
Santa Fe, NM 87504-7028

Re: **Santa Fe County Judicial Project**
Bradbury Stamm's Change Order #19

Dear Mark:
The following is my interpretation of Change Order #19 for Bradbury Stamm.

Item No. 1 – This is change to add additional lighting at various stairwells for a total of $15,023.10. During a site visit by the electrical engineer, it was determined that the current lighting was insufficient because of the number of "switchbacks" or landings in the stairwells. This is an oversight by the engineer consultants hired by the architect. This is considered "value added" to the project since it is a change from what was on the original plans and specifications.

Item No. 2 – This is a cost to install conduit and wiring for street lighting along Montezuma for a total of $25,852.89. During the design of the project, it was indicated that the existing wooden poles would be used for lighting along Montezuma. These poles and power were removed during demolition and needed to be replaced. The City of Santa Fe required sufficient lighting be placed per their specifications and are contributing the poles and installation of the poles to offset the cost. This is considered "value added" to the project since it was a change from what was on the original plans and specifications.

Item No. 3 – This is a credit of $(8,881.15) to delete the specified planter walls along the east side of the property line. The NMED SVE system building will be on-site until February 2013, and for an optional six months beyond this month. This will interfere with the specified planter wall designated for this area and so has been removed from the scope of this project.

Item No. 4 – This is a change to add terrazzo tile at the south stair corridors on second and third floors for a total of $889.97. This cost is for labor only. This was an oversight by the architect when the change was made to move the public access to these corridors. This is considered "value added" to the project since it was not included on the original plans and specifications. The original quote was for $1,064.56 but was negotiated to the lesser amount.

Item No. 5 – This is a change to material to be used at the lobby stair from wood veneer to sheet metal resulting in a credit of $(1,119.92). The wood veneer would have been difficult to install per the plans and specifications, thus the change to sheet metal.

Item No. 6 – This is a change to add power to ten detention toilet fixtures for a total of $2,571.40. This is an oversight by the engineer consultants hired by the architect as it was required, but not included on the plans and specifications. This is considered "value added" to the project since it was not included on the original plans and specifications.

Item No. 7 – This is a material change from 2" terrazzo tiles to 1" terrazzo tiles thereby reducing the floor height at the vestibules for a total of $1,546.62. The 2" terrazzo tiles will be used at the stair corridors needed in Item #4. This is considered "value added" to the project because the 1" tiles were not specified and not on the original plans.

PO Box 91450 Albuquerque, NM 87199 Phone: 505-828-1144 Fax: 505-828-9491

Item No. 8 – This is a change to add copper phone cabling between floors and three patch panels as requested by the User for a cost of $3,944.94. This is considered "value added" to the project since it was not included on the original plans and specifications.

Item No. 9 – This is a change to add electric strikes, power supply, and prepare existing door frames for four doors for a cost of $2,874.31. This is a lack of coordination issue between the hardware consultant and the engineer consultants hired by the architect. This is considered "value added" to the project since it was not included on the original plans and specifications.

Item No. 10 – This is a change to add a wall and soffit at an intermediate stair landing to bridge a gap between the landing and the wall two feet away for a cost of $583.38. This is an oversight by the architect and is considered "value added" to the project since it was not included on the original plans and specifications.

Item No. 11 – This is a change to add exhaust grilles for the security toilet fixtures at a cost of $1,351.94. The grille on the toilet abuts a CMU pony wall preventing its use. An opening will be cut into the fixture and a grille placed there. This is considered "value added" to the project since it was not included on the original plans and specifications.

Item No. 12 – This is a change to add a transfer grille at the CMU wall between the secure parking and vehicle sally port for a cost of $1,510.67. This will allow for vehicle exhaust to be transmitted to an area where it can be exhausted out of the parking structure via designated exhaust fans when the coiling doors are closed. This is considered "value added" to the project since it was not included on the original plans and specifications.

Please let me know if you have any questions.

Sincerely,

Sherry Keefe

Sherry Keefe
Project Manager
Gerald A. Martin, Ltd.

cc: Joseph Gutierrez, Santa Fe County
Paul Olafson, Santa Fe County
Jim Peterson, GM
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