



AIA[®]

Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Housing One-coat Stucco - HUD Santa Fe County	CHANGE ORDER NUMBER: 002 DATE: September 21, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Longhorn Construction Services, Inc. 9208 Lona Lane NE Albuquerque, NM 87111	ARCHITECT'S PROJECT NUMBER: NA CONTRACT DATE: April 13, 2012 CONTRACT FOR: Stucco Work	CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

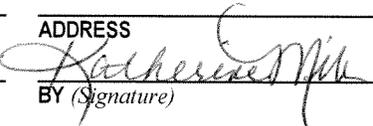
THE CONTRACT IS CHANGED AS FOLLOWS:

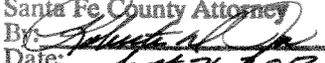
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Contractor to provide additional sq. footage of stucco repair at Public Housing sites.

The original Contract Sum was	\$ 74,880.00
The net change by previously authorized Change Orders	\$ 12,631.27
The Contract Sum prior to this Change Order was	\$ 87,511.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,456.88
The new Contract Sum including this Change Order will be	\$ 101,968.15

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

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

<u>In applicable - no architect on this project.</u> ARCHITECT <i>(Firm name)</i>	<u>Longhorn Construction Services, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Santa Fe County</u> OWNER <i>(Firm name)</i>
<u>ADDRESS</u>	<u>9208 Lona Lane NE, Albuquerque, NM 87111</u> ADDRESS	<u>102 Grant Avenue, Santa Fe, NM 87504</u> ADDRESS
<u>BY</u> <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>(Typed name)</u>	<u>for James W. Lewis</u> <i>(Typed name)</i>	<u>Katherine Miller, Manager</u> <i>(Typed name)</i>
<u>DATE</u>	<u>9-25-12</u> DATE	<u>1-11-13</u> DATE

Approved as to form
 Santa Fe County Attorney
 By: 
 Date: 10/2/2012
 J.W. 11/20/12

LONGHORN CONSTRUCTION SERVICES, INC.

PHONE (505) 858-1360

9208 LONA LANE, N.E.

FAX (505) 858-1437

ALBUQUERQUE, NEW MEXICO 87111

lsinc@comcast.net

August 1, 2012

To: Victor Gonzales

Re: Santa Fe County Housing Re-Stucco

Mr. Gonzales,

Please see the attached additional stucco costs for the three housing sites. The project is complete to include this additional stucco work.

Thanks,



Sam Romero

Project Manager

Longhorn Construction Services, Inc.

Cc: file

Longhorn Construction Services,

9208 Lona Lane NE
Albuquerque, NM 87111

Division Cost with Notes

#60 Santa Fe County Housing Stucco CO 2
08/01/12

Description	Quantity	Unit	Unit Cost	Total Cost
9 Finishes				
Stucco Sub-Contractor	13,185.00	\$	1.00	13,185.00
				<u>13,185.00</u>
			Total Cost	\$13,185.00
			Markup	\$791.10
			Bond	\$480.78
			Total Price	\$14,456.88

Proposal
Southwest Lath & Plaster Co., Inc.
 5150E Edith Blvd, N.E. Albuquerque, NM 87107
 (505) 345-1176 FAX (505) 344-0663
 License #88540

Date: 07/31/12	Job: One Coat Stucco Systems
PROPOSAL SUBMITTED TO:	Santa Fe, NM
Attn: Sam	
Phone #	Date of Plans:
Fax: # 858-1437	Architect:

We hereby submit a proposal for the following work:

Work includes power washing and remove loose debris fix minor patching install a Fiberglass mesh over parapet in a primus basecoat then apply a new acrylic based finish coat.

PRICE BASED ON FINAL SQAURE FOOTAGES AND THE DIFFERENCE FROM CHANGE ORDERS 1 & 2 ON ALL THREE SITES

Scaffolding is Included.

Exclusions:

New Mexico Gross Receipts Tax, Performance or Payment Bond

Any work not specified above **No Site Walks included**

No Sealants or finish caulking no work on Masonry

No Heat or Weather Protection, No Overlins

ANY QUESTIONS PLEASE CALL 505-877-8135

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

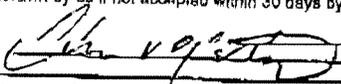
TOTAL PRICE FOR ABOVE MENTIONED WORK:

Price for extra square footages on all three sites \$13,185.00

Total Extra Square footage was 8790sf

Qualifications of proposal:

1. Payment to be made as follows: Net 21 Days. No retainage may be held upon acceptance of this proposal. If payment is not made in full, 1.5% interest per month will be owed on past due monies per the Retainage Act of New Mexico § 57-22-5 NMMA 1978.
2. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner or general contractor is responsible to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.
3. Work to be carried out according to a schedule that is agreed upon by both the general contractor and Southwest Lath & Plaster.
4. This proposal may be withdrawn by us if not accepted within 30 days by written commitment.

Authorized Signature: 

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If the above accepted proposal is placed for collection, the undersigned shall also be liable for all cost of collection Southwest Lath & Plaster Co., Inc. may incur, including reasonable attorney's fees and costs.

Signature: _____ Date: _____ Signature: _____ Date: _____