

# Change Order

No. 01

Date of Issuance: May 22 2013

Effective Date: ?

Project: Quill Wastewater Lagoon Liner Replacement	Owner: Santa Fe County	Owner's Contract No.: 2013-0232-PW-PL
Contract: Quill Wastewater West Lagoon Liner Replacement		Date of Contract: April 30 2013
Contractor: Advanced Environmental Solutions Inc.		Engineer's Project No.: NALC-12001

**The Contract Documents are modified as follows upon execution of this Change Order:**

**Description:**

Obtain 3 new samples @\$1366.50 each for a rush Analysis to build a Disposal Management Plan ( DMP )to Present to the Environment Department Solid Waste Bureau for the disposal of dried sludge in land fill.

**Attachments (list documents supporting change):**

See Attached

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 218,608.97

[Increase] from previously approved Change Orders No. 0 to No. 01:

\$ 218,608.97

Contract Price prior to this Change Order:

\$ 218,608.97

[Increase] of this Change Order:

\$ 4386.47

Contract Price incorporating this Change Order:

\$ 222,995.44

Original Contract Times: 0, Working days 0, Calendar days

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0:

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

**RECOMMENDED:**

By: [Signature]  
Engineer (Authorized Signature)

Date: June 5, 2013

**ACCEPTED:**

By: [Signature]  
Owner (Authorized Signature)

Date: June 20, 2013

**ACCEPTED:**

By: [Signature]  
Contractor (Authorized Signature)

Date: May 22, 2013

Change Order No. 01 Tabulations  
Quill Wastewater Lagoon Liner Replacement

Original Contract Price	<u>\$ 218,608.97</u>
Increase from previously approved change order	<u>\$ 218,608.97</u>
Contract Price prior to this Change Order	<u>\$ 218,608.97</u>
The Change Order is 3 Analytical test of Sludge @ \$1366.50 Ea. = <u>\$4099.50</u> X <u>7.00%</u> Albuquerque GRS tax = <u>\$ 286.97</u> +=	
Total Change Order Amount with Tax	<u>\$ 4386.47</u>
Contract Price incorporating this Change Order	\$ 222,995.44

E. Dale Grant





Hall Environmental Analysis Laboratory  
 4901 Hawkins NE  
 Albuquerque, NM 87106  
 TEL: 505-345-3975 FAX: 505-345-4107  
 Website: www.hallenvironmental.com

# QUOTATION

Quote#: 351  
 Date: 5/10/2013

Company: Advanced Environmental Solutions, Inc.  
 Contact: E. Dale Grant  
 Address: 2318 Roldan Drive  
 PO Box 1419  
 Belen, NM 87002  
 Phone: (505) 861-1700  
 Fax: (505) 864-1710

Project: Sludge Waste Permit- 5 Day RUSH- 5/10/2013  
 TAT: 5 working days  
 QC Level: LEVEL II  
 Project Manager: Andy Freeman  
 Sales Rep: Karen Stasiunas  
 Quote Expires: 11/19/2013

Item Description	Matrix	Remarks	Qty	Unit Price	Total
Sludge Waste Permit Testing	Solid		1	1,366.50	1,366.50
SM4500-H+B: pH					
Percent Solids					
EPA Method 8082: PCB's					
EPA Method 6010B: TCLP Metals					
Volatiles by 8260B/1311					
TCLP ZHE (Vol extraction)					
EPA Method 8081: Pesticides TCLP					
EPA Method 8151: Herbicides TCLP					
MERCURY, TCLP					
TCLP Leachate Ext					
TCLP (SemiVol extraction)					
FREE LIQUID/PAINT FILTER					

Sub Total: \$1,366.50  
 Misc: \$0.00  
 Surcharge: 0.00%  
**TOTAL: \$1,366.50**

Comments: Standard 10 day TAT-\$911. RUSH 5 day TAT-\$1366.50

Sincerely,

**Karen Stasiunas**  
 Project Manager  
 Phone: 505-345-3975  
 Email: kms@hallenvironmental.com

**Terms and Conditions:**

Hall Environmental Analysis Laboratory (HEAL) will provide all sampling containers, coolers, chains of custody and labels. A standard data deliverables package and QC package will be provided with this report, including lab spikes and lab spike duplicates. NM State tax has not been included in this quotation. Thank you, for the opportunity to bid on this project. Please feel free to call with any questions (505) 345-3975. Invoices can be paid via Visa, Master Card, American Express, Company Check or Cash.