

# Change Order

No. One

Date of Issuance: 10/12/12 Effective Date: \_\_\_\_\_

|  |                               |   |
|--|-------------------------------|---|
| Project: Arroyo Hondo Wetlands Enhancement                                       | Owner: Santa Fe County        | Owner's Contract No.:<br>IFB #2012-0175-OS/PL |
| Contract: Restoration and Enhancement of the Arroyo Hondo Wetlands, Santa Fe, NM | Date of Contract: May 7, 2012 |   |
| Contractor: Apple Mountain Constructors, LLC                                     | Engineer's Project No.:       |   |

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

Description:

1. In Exhibit A change the Unit cost of Bid item 41, "Aggregate Base Course Road Surfacing" from \$15.32 to \$19.12;
2. In Exhibit A change the estimated quantities of the following items to reflect actual quantity authorized to be constructed:  
Bid Item 18, "Large Boulder Placement" from 40 to 45;  
Bid Item 20, "Furnish Large Size Boulders" from 240 to 245;  
Bid item 22, "Aggregate Base Course Trail Surfacing" from 60 SY to 73.27 SY;  
Bid Item 40, "Import Clean Fill Dirt" from 400 CY to 427.7 CY.
3. In Exhibit A add "Bid Item 48, Type I Rip Rap (W/ filter fabric, CIP)"; 20.4 CY @ \$157.35 / CY.
4. Revise Article 5, paragraph 5.01.C. to read:  
"For all Work at the prices stated in Contractor's Bid, attached hereto as an exhibit (see Exhibit A, attached hereto and incorporated herein) Owner shall pay an amount not-to-exceed One Hundred Sixty-nine Thousand Five Hundred Eighty-two dollars and Ninety-nine (\$169,582.99), exclusive of gross receipts tax."
5. Revise Article 10, paragraph 10.06 to read:  
"The Contractor shall be compensated in the amount of \$11,982.00 (exclusive of GRT) for delays to the work that occurred between July 31, 2012 and August 9, 2012 that were beyond the control of the Contractor."

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

1. Document entitled "Detailed Breakdown for Work Stoppage" dated September 11, 2012 prepared by Apple Mountain Constructors, LLC.
2. Document entitled "Change Order" dated September 11, 2012 prepared by Apple Mountain Constructors, LLC.

# Change Order

No. One

## CHANGE IN CONTRACT PRICE:

## CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$149,976.39

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

\$ 0.00

Contract Price prior to this Change Order:

\$149,976.39

Increase [~~Decrease~~] of this Change Order:

\$19,606.60

Contract Price incorporating this Change Order:

\$169,582.99

Original Contract Times: 60 Working days  Calendar days

Substantial completion (days or date): 60 working days

Ready for final payment (days or date): 60 working days

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

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 60 working days

Ready for final payment (days or date): 60 working days

Increase [~~Decrease~~] of this Change Order:

Substantial completion (days or date): 12 working days

Ready for final payment (days or date): 12 working days

Contract Times with all approved Change Orders:

Substantial completion (days or date): 72 working days

Ready for final payment (days or date): 72 working days

### RECOMMENDED:

By: *Chris Plutkin*  
Engineer (Authorized Signature)

Date: 9-25-12

Approved by Funding Agency (if applicable):  
\_\_\_\_\_

### ACCEPTED:

By: *Katherine Miller*  
Owner (Authorized Signature)

Date: 10-12-12

### ACCEPTED:

By: *McPherson*  
Contractor (Authorized Signature)

Date: 9-25-12

Date: \_\_\_\_\_

Approved as to form  
Santa Fe County Attorney  
By: *[Signature]*  
Date: 10/18/12

*[Signature]* 10/18/12

# *Apple Mountain Constructors, LLC*

146 Camino Del Norte-Estancia, NM 87016

(505)705-0578--Fax(505)384-0577

## CHANGE ORDER

Arroyo Hondo

Contract Number IFB 2012-0175-05/PL

Date: September 11, 2012

| <u>Quantity</u> | <u>Rate</u> | <u>Description/Item #</u>                  | <u>Amount</u> |
|-----------------|-------------|--|---------------|
| 600 sy          | \$3.80      | 304-Santa Fe Brown Base Course (up charge) | \$2,280.00    |
| 27.7 cy         | \$22.73     | 203-Additional Fill for Parking Lot        | \$ 629.60     |
| 5 ea.           | \$85.00     | 507-Furnish Large Boulders                 | \$ 425.00     |
| 5 ea.           | \$172.00    | 507-Large Boulder Placement                | \$ 860.00     |
| 20.4 cy         | \$157.35    | 602-Type I Rip rap w/filter fabric         | \$3,210.00    |
| 13.27 sy        | \$16.58     | 304-Trail construction at trail head       | \$ 220.00     |

\*4 (four) additional days to complete

\*\*Change order excludes rock excavation

|                 |                  |
|-----------------|------------------|
| Subtotal        | \$7,624.60       |
| Sales Tax       | <u>\$ 505.13</u> |
| Total Amount    | \$8,129.73       |
| <br>Grand Total | <br>\$8,129.73   |

*Thank You For Your Business!*

# Apple Mountain Constructors, LLC

146 Camino Del Norte-Estancia, NM 87016

(505)705-0578--Fax(505)384-0577

## Detailed Breakdown for Work Stoppage

Arroyo Hondo Restoration Construction Project

Contract Number IFB 2012-0175-05/PL

To: Santa Fe County Public Works

901 West Alameda, Ste 20-C

Santa Fe, NM 87501

| Quantity | Rate               | Description  | Amount     |
|----------|--------------------|--------------|------------|
| 5        | Per Day @ 8 days   | Employees    | \$6,400.00 |
|          | --Salary           | --Contractor | \$2,632.00 |
|          | --\$14.50          | --Operator   | \$920.00   |
|          | --\$16.00          | --Operator   | \$1,024.00 |
|          | --\$14.10          | --Labor      | \$902.40   |
|          | --\$14.10          | --Labor      | \$902.40   |
| 3        | \$200/day @ 8 days | Equipment    | \$4,800.00 |
|          | --\$200.00         | --Skid steer | \$1,600.00 |
|          | --\$200.00         | --Loader     | \$1,600.00 |
|          | --\$200.00         | --Backhoe    | \$1,600.00 |
| 1        | Per Day @ 8 days   | Port a Potty | \$40.00    |

Start Date Of Delay 07-31-12

End Date Of Delay 08-09-12

Removal of Access Road Pipe \$371.00  
Invoice #30LAHW (Labor)  
Replacement of Access Road Pipe (Labor) \$371.00

|                      |             |
|----------------------|-------------|
| Subtotal             | \$11,982.00 |
| Sales Tax            | \$793.81    |
| Total Invoice Amount | \$12,775.81 |
| Payment Received     |             |
| Balance Due/Total    | \$12,775.81 |

Thank You For Your Business!

09-11-12