AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*: Pojoaque Fire Station Additions	**CHANGE ORDER NUMBER:** 002 **DATE:** 11/17/2011	OWNER: ☒ ARCHITECT: ☒
TO CONTRACTOR *(Name and address)*: R & M Construction P.O.Box 1026 Alcalde, NM 87533	**ARCHITECT'S PROJECT NUMBER:** 91000 **CONTRACT DATE:** 04/26/2011 **CONTRACT FOR:** General Construction	CONTRACTOR: ☒ FIELD: ☐ OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

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

PCO #	Description	Amount	
2	Owner decision to delete cistern and provide (2) retention ponds to address site water issues	$ (35,809.91)	(14 days)
3	Existing Fire station did not have shut-off valve. Owner decision to nstall 2 isolation valves, back-flow preventer and post indicator as required per codewith all associated plumbing work.	$ 17,668.80	(21 days)
4	During sprinkler system installation, owner/contractor agreed to split the cost in half for chainging sprinlers heads from ceiling to wall type.	$ 1,045.31	(2 days)
7	Owner decision to modify parking area and the amount of asphalt paved area at the front entry of the new addition	$ 2,255.48	(4 days)
9	Ower decision to modify concrete work and curbs at rear of the fire station.	$ (7,521.28)	(1 day)
Total		$ (22,361.60)	(42 days)

The original Contract Sum was	$	729,910.00
The net change by previously authorized Change Orders	$	20,092.00
The Contract Sum prior to this Change Order was	$	750,002.00
The Contract Sum will be decreased by this Change Order in the amount of	$	22,361.60
The new Contract Sum including this Change Order will be	$	727,640.40

The Contract Time will be increased by fourty two (42) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 7, 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.

Atkin Olshin Schades Architects **ARCHITECT** *(Firm name)*	R & M Construction **CONTRACTOR** *(Firm name)*	Santa Fe County **OWNER** *(Firm name)*
1807 Second Street, Suite 34, Santa Fe, NM 87507 **ADDRESS**	P.O. Box 1026, Alcalde, NM 87533 **ADDRESS**	P.O. Box 276, Santa Fe, NM 87504 **ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Faez Soud *(Typed name)*	Robert Sanchez *(Typed name)*	Katherine B. Miller *(Typed name)*
11/17/2011 **DATE**	11/17/2011 12-20-11 **DATE**	11/17/2011 **DATE**

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(1196782931)

Approved as to form
Santa Fe County Attorney

ATKIN OLSHIN SCHADE ARCHITECTS WWW.AOSARCHITECTS.COM

Tony Atkin, FAIA
Samuel E. Olshin, AIA
Michael Schade, AIA

PROPOSAL REQUEST RESPONSE
From: Faez Soud
Date: 21 December, 2011
Project: Pojoaque Fire Station

COP #2: Delete Cistern and install 2 retention ponds.
Owner negotiated with Santa Fe County the deletion of the required cistern and replace with (2) retention ponds to capture run-off water at the site. The proposed credit in our opinion is fair and reasonable.

COP # 3: Install (2) isolation Valves and back flow preventer.
During excavation contractor broke water line coming into existing building and that when was discovered there is not shut-off valve in case of emergency. Owner decided to install one isolation valve for the existing side of the building and additional one for the fire sprinkler risers. These two valves require by code the installation of Post indicator for the fire sprinkler line and back flow preventer for the existing building. The proposed cost in our opinion is fair and reasonable.

COP #4: Modification to sprinkler system.
A submittal for the design of the sprinkler system layout was approved, that shows sprinkler heads were hidden above the finish ceiling. Due to physical constrains and scheduling issues was not able to install the heads as designed. Owner and contractor negotiated to split the cost to modify the sprinkler heads from ceiling to wall installation. The proposed cost in our opinion is fair and reasonable.

COP #7: Additional asphalt at front parking area.
Owner decided modify parking area and delete concrete side walk, and replace it with asphalt. The proposed cost in our opinion is fair and reasonable.

COP # 9: Credit for curb work.
Owner decided to delete some curbs at the back parking lot. The proposed cost in our opinion is fair and reasonable.

125 SOUTH NINTH STREET, SUITE 900 PHILADELPHIA PA 19107.5125 fax 215.925.1594 tel 215.925.7812
1807 SECOND STREET, SUITE 34 SANTA FE NM 87505.3848 fax 505.992.3454 tel 505.982.2133

R and M Construction
CHANGE ORIDER PROPOSAL # 2 REVISED 12/16/11

Owner: Santa Fe County
Project: Pojoaque Fire Station Addition
A/E: Faez Soud / Atkin Olshin Schade Architects
Date: 11/16/2011
Description SEE ATTACHED CHANGE ORDER COST BREAKDOWN. Credit for Cistern not being installed as per contract. Installation of Water Retention Ponds. Costs shown are a price difference for CREDIT.

SUMMARY

CREDIT: Subcontract: Hicks Inc.		$38,132.00
CREDIT: GC R & M Construction Overhead and Profit. **(13%)**		$4,957.16
TOTAL CREDIT		$43,089.16
R & M Construction: Water Retaining Ponds (DEDUCT)		$7,279.25
Subtotal of Subcontractor & GC CREDITS		**$35,809.91**
Insurance		
Builders Risk		
Owner's Protective	0.00%	
Umbrella, Auto, etc.	0.00%	
Bond	0%	$0.00
Subtotal of Insurances & Bond		$0.00
Subtotal		$35,809.91
NMGRT	6.6250%	
CHANGE ORDER TOTAL		**$35,809.91**

Time Extension Required: **14 DAYS**

Payment Terms: Per Signed Contract

Conditions: Proposal is valid for 20 calendar days

R and M Construction

Schedule of Values - Pojoaque Fire Station

ITEM NO.	DESCIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)
1	Bond Bid	$11,250.00			$11,250.00	100%	$0.00
2	Porta Potty	$700.00			$700.00	100%	$0.00
3	State permit fee	$1,200.00			$1,200.00	100%	$0.00
4	Builders Risk Insurance	$500.00			$500.00	100%	$0.00
6	Dumpster	$3,000.00			$3,000.00	100%	$0.00
7	Temporary Fence	$1,500.00			$1,500.00	100%	$0.00
8	Portable office trailer	$1,500.00			$1,500.00	100%	$0.00
9	Framing Labor	$29,000.00	$24,000.00	$5,000.00	$29,000.00	100%	$0.00
10	Framing Package	$26,000.00			$26,000.00	100%	$0.00
11	Trusses	$5,000.00			$5,000.00	100%	$0.00
12	Foundation	$49,600.00	$14,600.00		$49,600.00	100%	$0.00
13	Curb and Gutter/Concrete	$6,200.00		$6,200.00	$6,200.00	100%	$0.00
14	Foundation Material						
15	Rebar						
17	CMU Retaining Wall						
18	Wall Rebar						
19	Demo	$12,000.00	$12,000.00		$12,000.00	100%	$0.00
20	Roofing	$26,448.00	$20,000.00	$6,448.00	$26,448.00	100%	$0.00
21	Gutters	$7,500.00		$5,000.00	$5,000.00	66%	$2,500.00
22	Roof Hatch	$745.00		$745.00	$745.00	100%	$0.00
23	Safety rail	$1,100.00		$1,100.00	$1,100.00	100%	$0.00
24	Ladder	$1,210.00		$1,210.00	$1,210.00	100%	$0.00
25	Skylights	$7,110.00		$7,110.00	$7,110.00	100%	$0.00
26	Install	$1,750.00		$1,750.00	$1,750.00		$0.00
27	Appliances	$16,374.00					$16,374.00
28	HVAC	$137,489.91	$30,000.00	$80,000.00	$112,423.15	82%	$25,066.76
29	Plumbing						

30	Bond Bid 2.0%	$1,787.00			$1,787.00	100%	$0.00
* 31	Sistern	$38,132.00					$38,132.00
32	Fire Protection	$17,000.00	$10,000.00	$7,000.00	$17,000.00	100%	$0.00
33	Paving/Cut asphalt	$14,732.00		$9,732.00	$14,732.00	100%	$0.00
34	Landscaping	$17,945.00		$17,945.00	$17,945.00	100%	$0.00
35	Electrical	$62,990.00	$30,000.00	$25,000.00	$55,000.00	88%	$7,990.00
36	Sheet Rock	$12,000.00		$10,000.00	$10,000.00	83%	$2,000.00
37	Painting	$6,675.00		$4,000.00	$4,000.00	60%	$2,675.00
38	Flooring	$11,364.00		$9,364.00	$9,364.00	82%	$2,000.00
39	Plastering	$12,000.00		$12,000.00	$12,000.00		$0.00
40	Doors/Frames/Hardware	$27,966.00		$24,000.00	$24,000.00		$3,966.00
41	Install Doors	$3,500.00		$3,000.00	$3,000.00		$500.00
42	Acoustical ceiling tiles	$3,829.00		$3,829.00	$3,829.00		$0.00
43	Windows	$5,934.09	$5,934.09		$5,934.09	100%	$0.00
44	Install	$2,000.00	$2,000.00		$2,000.00	100%	$0.00
45	Insulation	$1,764.00		$1,764.00	$1,764.00	100%	$0.00
46	Material testing	$1,500.00	$1,500.00		$1,500.00	100%	$0.00
47	Blinds	$1,490.00					$1,490.00
48	Tempered glass/Framed mirrors	$1,352.00					$1,352.00
49	Cabinets	$36,458.00					$36,458.00
50	Expense/Overhead	$102,315.00	$21,000.00	$50,000.00	$84,300.95	12%	$18,014.05
51	Sub Total	$729,910.00	$ 171,034.09	$ 292,197.00	$571,392.19		$158,517.81
52	Change Order #1 502.30 CU. Yards	$20,092.00	$20,092.00	$0.00	$20,092.00	100%	$0.00
52	Total	$750,002.00	$ 191,126.09	**$292,197.00**	$591,484.19		$158,517.81

Pojoaque Fire Station

Change Order # 2

Cost Breakdown

Date: 11/4/11 ***Revised 11/8/11***

Retaining Ponds

Item #	Description	Hours	Rate	Quantity	Cost
1	**R & M Construction**				
	Installation of 2 retaining ponds on site. One on front of building, one on the rear of the building.				
2	**Excavation of pond.**				
	Front Pond			60 cu.yds	
	Operator	12	35.00		420.00
	Equipment (backhoe,skidsteer)	12	35.00		420.00
	Rear Pond			45 cu.yds	
	Operator	9	35.00		315.00
	Equipment	9	35.00		315.00
3	**Installation of weed guard in ponds.**				
	Front Pond			1120 sqft	
	Material		.65	1120 sqft	728.00
	Labor (2 men 5 hours ea.)	10	20.43	1120 sqft	204.30
	Rear Pond			950 sqft	
	Material		.65	950 sqft	617.50
	Labor (2 men 5 hours ea.)	10	20.43	950 sqft	204.30
4	**Lining Pond with Rocks**				
	Front pond			34 Tons	
	Material		31.00	34 Tons	1,054.00
	Labor (2 men 16 hours ea.)	32	20.43		653.76
	Rear Pond			28 Tons	
	Material		31.00	28 Tons	868.00
	Labor (2 men 14 hours ea.)	28	20.43		572.04

Item #	Description	Hours	Rate	Quantity	Cost
5	*Total Cost:*				*6,371.90*
6	*Overhead and Profit:*		*12%*		*764.62*
7	*Bond:*		*2%*		*142.73*
8	*Change Order Total:*				*7,279.25*

R and M Construction

CHANGE OR DER PROPOSAL # 3 Final Numbers Revision

Owner: Santa Fe County
Project: Pojoaque Fire Station Addition
A/E: Faez Soud / Atkin Olshin Schade Architects
Date: 12/8/2011
Description SEE ATTACHED CHANGE ORDER COST BREAKDOWN. Installation of new water lines with connection next to planter. Re-route drain line to backflow preventer. Install new backflow preventer to serve new addition. Install new floor sink. Installation of Post Indicator.

SUMMARY

Subcontract: Gonzales Mechanical		$15,902.29
R & M Construction:		$943.00
Total		$16,845.29
GC Overhead & Profit	3%	$477.06
Subtotal of Subcontractor & GC Expenses		**$17,322.35**
Insurance		
Builders Risk		
Owner's Protective	0.00%	
Umbrella, Auto, etc.	0.00%	
Bond	2%	$346.45
Subtotal of Insurances & Bond		$346.45
Subtotal		$17,668.80
NMGRT	6.44%	
CHANGE ORDER TOTAL		**$17,668.80**

Time Extension Required: **21 DAYS**

Payment Terms: Per Signed Contract

Conditions: Proposal is valid for 20 calendar days

R & M Construction

P.O. Box 1026 Alcalde, New Mexico 87511

Pojoaque Fire Station

Change Order # 3 Cost Breakdown

Direct costs related to change order # 3.

Date: 12/8/11

Item #	Description	Quantity	Unit Price	Cost
1	Slab not complete due to plumbing lines installed under slab.			
2	Concrete pump to place material inside building.	1	620.00	620.00
3	Extra labor to pump concrete. (2 men 4hrs each total 8 hrs extra)	8 hrs	25.00	200.00
4	***Sub-Total***			***820.00***
5	***15% Overhead and Profit***			***123.00***
	Total Cost:			***$ 943.00***

Gonzalez Mechanical, LLC

POJOAQUE NEW WATER LINES PER RFI #2 REVISED 9/19/11

No.	*LABOR* Description of Work	Estimated Hours	$ / Hr.	*Labor* TOTAL
1	PROVIDE LABER TO INSTALL 2- 2.5" PVC LINES	60	$52.00	$3,120.00
2	INSTALL GATE VALVES # 2	8	$52.00	$416.00
3	INSTALL TAMPER SWITCH	1	$52.00	$52.00
4	TREANCHING AND BACK FILLING BY HAND	24	$52.00	1,248.00
	LABOR SUB TOTAL			$4,836.00

No.	*MATERIAL* Description of Work	Quantity	Unit Price	*Material* TOTAL
1	BACK FILL SAND	6-yd	$40.00	$240.00
2	CIRTIFY BACK FOLW PREVENTER	1	$411.95	$411.95
3	GATE VALVES	2	$289.00	$578.00
4	TAMPER SWITCH	1	$95.00	$95.00
5	2.5" COPPER RISER IN MECHANICAL ROOM	2	$450.00	$450.00
6	SCHEDULE 80 PVC PIPE & FITTINGS	1	$1,393.10	$1,393.10
	TOTAL MATERIAL COST TOTAL			$3,168.05

No.	*EQUIPMENT* Description of Work	Quantity	Unit Price	*Equipment* TOTAL
1	ADD TO PERMIT	2	$18.00	$36.00
2	PRESSURE REDUCING BACKFLOW PREVENTER	1	1,250.00	1,250.00
	EQUIPMENT SUB TOTAL			$1,286.00

GC: _____

Signature: _____

Date: _____

Sub-Contractor: Gonzalez Mechanical

Signature: _____

Date: _____

Labor:	$ 4,836.00
Material:	$3,168.05
___ % Mark up on Material:	$
Test & certification:	0
Equipment:	$1,286.00
Profit:	$650.30
Sub Total:	$9940.35
Insurance Cost:	$298.21
Final cost	$10,238.56

Sub-Contactor:	Gonzalez Mechanical
Address:	2241 Phoenix Ave. NE
City, State, Zip:	Albuquerque, NM 87107
Phone:	505-242-4244

OWNER:	Pojoaque fire station
Address:	
City, State, Zip:	Pojoaque, NM
Phone:	

Gonzalez Mechanical, LLC

POJOAQUE FLOOR DRAIN PER RFI #2

No.	*LABOR* Description of Work	Estimated Hours	$ / Hr.	*Labor* TOTAL
1	INSTALL FLOOR DRAIN	1.5	$52.00	$78.00
2	INSTALL NEW 4" DRAIN LINE W/ TRAP & VENT (PVC)	2	$52.00	$104
	LABOR SUB TOTAL			$ 182.00

No.	*MATERIAL* Description of Work	Quantity	Unit Price	*Material* TOTAL
1	PVC PIPING	1LOT	$120.00	$120.00
2	FLOOR SINK	1	$215.00	$215.00
3	TRAP GUARD	1	$45.00	$45.00
4	FUEL SUR CHARGE	65MI	$.95	$61.75
5				
	Material COST SUB TOTAL			$441.75

No.	*EQUIPMENT* Description of Work	Quantity	Unit Price	*Equipment* TOTAL
1				
	EQUIPMENT SUB TOTAL			

GC: _____

Signature: _____

Date: _____

Sub-Contractor: Gonzalez Mechanical

Signature: _____

Date: _____

Labor:	$ 182.00
Material:	$ 441.75
___ % Mark up on Material:	$
Test & certification:	0
Equipment:	$ N/A
Profit:	$ 62.37
Sub Total:	$ 686.12
Insurance Cost:	$ 20.58
Final cost	$ 706.70

Sub-Contactor: Gonzalez Mechanical
Address: 2241 Phoenix Ave. NE
City, State, Zip: Albuquerque, NM 87107
Phone: 505-242-4244

OWNER: Pojoaque Fire Station
Address:
City, State, Zip: Pojoaque, NM
Phone:

Gonzalez Mechanical, LLC

POJOAQUE BACKFLOW DRAIN LINE PER RFI #2

No.	*LABOR* Description of Work	Estimated Hours	$ / Hr.	*Labor* TOTAL
1	DEMO EXISTING 3" DRAIN LINE	2	$52.00	$104.00
2	INSTALL NEW 4" DRAIN LINE W/ TRAP & VENT (PVC)	16	$52.00	$832.00
	LABOR SUB TOTAL			$ 936.00

No.	*MATERIAL* Description of Work	Quantity	Unit Price	*Material* TOTAL
1	PVC PIPING	1LOT	$350.00	$350.00
2				
3				
4				
5				
	Material COST SUB TOTAL			$350.00

No.	*EQUIPMENT* Description of Work	Quantity	Unit Price	*Equipment* TOTAL
1				
	EQUIPMENT SUB TOTAL			

GC: _____

Signature: _____

Date: _____

Sub-Contractor: Gonzalez Mechanical

Signature: _____

Date: _____

Labor:	$ 936.00
Material:	$ 350.00
___ % Mark up on Material:	$
Test & certification:	0
Equipment:	$ N/A
Profit:	$ 128.60
Sub Total:	$ 1,414.60
Insurance Cost:	$ 42.43
Final cost	$ 1,457.03

Sub-Contactor:	Gonzalez Mechanical
Address:	2241 Phoenix Ave. NE
City, State, Zip:	Albuquerque, NM 87107
Phone:	505-242-4244

OWNER:	Pojoaque Fire Station
Address:	
City, State, Zip:	Pojoaque, NM
Phone:	

Gonzalez Mechanical, LLC

POJOAQUE POST INDICATOR

No.	*LABOR* Description of Work	Estimated Hours	$ / Hr.	*Labor* TOTAL
1	INTSALL POST INDICATOR 2 MEN 12 HRS	24	$52.00	$ 1,248.00
			$	$
			$	$
			$	$
	LABOR SUB TOTAL			$ 1,248.00

No.	*MATERIAL* Description of Work	Quantity	Unit Price	*Material* TOTAL
1	PVC FITTINGS	1 LOT	$295.00	$ 295.00
2	SHIPPING COST OF POST INDICATOR	1	$43.00	$
			$	$
			$	$
			$	$
	Material COST SUB TOTAL			$ 338.00

No.	*EQUIPMENT* Description of Work	Quantity	Unit Price	*Equipment* TOTAL
1	POST INDICATOR	1	$1,502.76	$1,502.76
			$	$
	EQUIPMENT SUB TOTAL			$ 1,502.76

GC: _____

Signature: _____

Date: _____

Sub-Contractor: Gonzalez Mechanical

Signature: _____

Date: _____

Labor:	$ 1,248.00
Material:	$ 338.00
___ % Mark up on Material:	$ 0
Test & certification:	0
Equipment:	$ 1,502.76
Profit:	$ 308.87
Sub Total:	$ 3,397.63
Insurance Cost:	$ 102.37
Final cost	$ 3,500.00

Sub-Contactor: Gonzalez Mechanical
Address: 2241 Phoenix Ave. NE
City, State, Zip: Albuquerque, NM 87107
Phone: 505-242-4244

OWNER: Pojoaque fire station
Address:
City, State, Zip: Pojoaque, NM
Phone:

R and M Construction

CHANGE ORIDER PROPOSAL # 4 Revised 11/4/11 - 2nd Revision 12/8/11

Owner: Santa Fe County
Project: Pojoaque Fire Station Addition
A/E: Faez Soud / Atkin Olshin Schade Architects
Date: 9/15/2011
Description SEE ATTACHED CHANGE ORDER COST BREAKDOWN. Change fire suppression lines from middle of main room to side wall installation. Labor and material which includes different water head for application.

SUMMARY

Subcontract: Rio Grande Fire Protection Systems Inc.		$976.02
R & M Construction:		$0.00
Total		$976.02
GC Overhead & Profit	5%	$48.80
Subtotal of Subcontractor & GC Expenses		**$1,024.82**
Insurance		
Builders Risk		
Owner's Protective	0.00%	
Umbrella, Auto, etc.	0.00%	
Bond	2%	$20.49
Subtotal of Insurances & Bond		$20.49
Subtotal		$1,045.31
NMGRT	6.44%	
CHANGE ORDER TOTAL		**$1,045.31**

Time Extension Required: **2 DAYS**

Payment Terms: Per Signed Contract

Conditions: Proposal is valid for 20 calendar days

Rio Grande Fire Protection Systems, Inc.
4506 Broadway SE
Albuquerque, NM 87105
Licence # 28620
Fire sprinkler pricing Pojoaque Fire Station

Item	quantity	cost/unit	total	sub-totals
1" pipe	37	1.08	39.96	
1" T's	4	1.45	5.8	
1" 90's	4	0.98	3.92	
1-1/4" pipe	42	1.37	57.54	
1-1/4" T's	4	1.68	6.72	
1-1/4" 90's	0	0	0	113.94
1-1/2" pipe	14	1.98	27.72	
1-1/2" T's	2	1.54	3.08	
1-1/2" 90's	0	0	0	
pipe fabrication	0	0	0	30.8
sidewall heads	6	55	330	330
fitter labor	16	39.98	639.68	
helper labor	16	20.53	328.48	
helper labor	0	0	0	968.16
travel	2 days	150	300	
lift rental	days	0	0	
backhoe	days	0	0	300
re-design	0	0	0	
re-submit to fire marshal				
nicet review	0	0	0	0

subtotal	1742.9
OH&P %12	209.15
bond %2	
total	1952.05

Is 10 % + 2 % bond OK

price split
architect paid 50%

R and M Construction

CHANGE ORDER PROPOSAL # 7 Revised 11/4/11 2nd Revision 12/8/11

Owner: Santa Fe County
Project: Pojoaque Fire Station Addition
A/E: Faez Soud / Atkin Olshin Schade Architects
Date: 11/4/2011
Description SEE ATTACHED CHANGE ORDER COST BREAKDOWN. Addition of asphalt to front parking area.

SUMMARY

Subcontract: Flavio's Paving		$2,105.96
Total		$2,105.96
GC Overhead & Profit	5%	$105.29
Subtotal of Subcontractor & GC Expenses		**$2,211.25**
Insurance		
Builders Risk		
Owner's Protective	0.00%	
Umbrella, Auto, etc.	0.00%	
Bond	2%	$44.23
Subtotal of Insurances & Bond		$44.23
Subtotal		$2,255.48
NMGRT	6.6250%	
CHANGE ORDER TOTAL		**$2,255.48**

Time Extension Required: **4 DAYS**

Payment Terms: Per Signed Contract

Conditions: Proposal is valid for 20 calendar days

Pojoaque Fire Station

Change Order # 7

Cost Breakdown

Date: 10/24/11

REVISED 11/4/11

2ND REVISION 12/8/11

Item #	Description	Hours	Rate	Quantity	Cost
1	**Flavio's Paving**				
	Additional Asphalt on front of building.			990 sq.ft.	
	Deduct asphalt from original design.			312 sq.ft.	
	Total addition of Asphalt			678 sq.ft.	
2	Price for additional Asphalt				
	Sub-grade Prep	3	34.75		104.25
	6" Base Course		.72	678 sq.ft.	488.16
	New Asphalt		1.95 sq.ft.	678 sq.ft.	1,322.10
	Sub-Total:				***1,914.51***
	Overhead and Profit		***10%***		***191.45***
	Total Cost:				***2,105.96***

R and M Construction

CHANGE ORDER PROPOSAL # 9 REVISED 12/16/11

Owner: Santa Fe County
Project: Pojoaque Fire Station Addition
A/E: Faez Soud / Atkin Olshin Schade Architects
Date: 11/4/2011
Description SEE ATTACHED CHANGE ORDER COST BREAKDOWN. CREDITS FOR CURB AND CONCRETE WORK.

SUMMARY

Contractor: R & M Construction Credit		$6,656.00
Total Credit		$6,656.00
GC Overhead & Profit CREDIT	**13%**	$865.28
Subtotal of Contractor Credit		**$7,521.28**
Insurance		
Builders Risk		
Owner's Protective	0.00%	
Umbrella, Auto, etc.	0.00%	
Bond	0%	$0.00
Subtotal of Insurances & Bond		$0.00
Subtotal		$7,521.28
NMGRT	0.00%	
CHANGE ORDER TOTAL		**$7,521.28**

Time Extension Required:	**1 DAYS**
Payment Terms:	Per Signed Contract
Conditions:	Proposal is valid for 20 calendar days

Pojoaque Fire Station

Change Order # 9

CREDITS

Cost Breakdown

Date: 11/4/11

Re: Credits for Curb and Gutter

Credits for Concrete Flat Work

Item #	Description	Quantity	Cost
	R & M Construction		
1	Deduct Curb and Gutter Front of Building.		
	Deduct Concrete Flat Work		
	Curb and Gutter on original design. (deleted)	130 ln.ft.	1,950.00
	Concrete side walk on original design. (deleted)	335 sq.ft.	1,407.00
2	Deduct Curb and Gutter Rear of Building.		
	Deduct Concrete Flat Work		
	Curb and Gutter on original design. (deleted)	99 ln.ft.	1,485.00
	Concrete Flat Work. 2 Pads (deleted)	432 sq.ft.	1,814.40
	Total Credit:		***$ 6,656.00***