Bohannan Huston

Bohannan Huston, Inc.
7500 Jefferson St. NE
Albuquerque, NM 87109

STAR PAVING CO.

Star Paving Co.
P.O. Box 12333
Albuquerque, NM 87109

Santa Fe County
102 Grant Avenue • P.O. Box 276
Santa Fe, NM 87504-0276

CHANGE ORDER No. 4
Agua Fria Street, Sanitary Sewer, Drainage and Repaving Project Phase III

Contract # IFB #2011-0011-PW/MS
TOTAL of PO #955467, PO # 121459, PO #955470, PO #121458, PO # 955468, and PO # 955467

Attachments (List Documents Supporting Change):

CHANGE IN CONTRACT PRICE
Original Contract Price: **$1,879,794.00**
Net Increase (Decrease) from previous Change Orders (No. 1 to 3): **$75,686.60**
Contract Price with Previous Approved Change Orders (No. 1 to 3): **$1,955,480.60**
Net increase (decrease) of this Change Order (No. 4): **$56,047.15**
Contract Price with all approved Change Orders (No. 1 to 4): **$2,011,527.75**

CHANGE IN CONTRACT TIMES		
Original Contract Time		Completion Date
Substantial Completion	140 working days	8/1/2011
Final Completion	30 calendar days	8/31/2011
	(days)	
Net Increase (Decrease) from previous Change Orders (No. 1 to 3):		
Substantial Completion	0	
Final Completion	0	
	(days)	
Contract Time with Previous Approved Change Orders (No. 1 to 3):		
Substantial Completion	15	8/19/2001
Final Completion	15	9/19/2001
	(days)	
Net increase (decrease) of this Change Order (No. 4):		
Substantial Completion	30	
Final Completion	30	
	(days)	
Contract Times with all approved Change Orders (No. 1 to 4):		
Substantial Completion	45	10/3/2011
Final Completion	45	11/2/2011
	(days)	

In accordance with the contract between the **Santa Fe County** (Owner) and **Star Paving Company** (Contractor) dated **December 1, 2010** this document constitutes a binding contractual modification and comprises the total compensation due to the Contractor for the work and contract time defined in this Change Order. Section below is made a part of this Change Order and incorporated as though set forth full.

The CONTRACTOR agrees that by signing any Change Order, the compensation established in the Change Order shall comprise the total complete compensation due to the CONTRACTOR for the Work and Contract Time defined in the Change Order. The CONTRACTOR agrees that the Change Order is in full accord and satisfaction of all disputed compensation amounts and Contract time including but not limited to compensation amounts and Contract Time for interruption of schedules, extended home or other office overhead, all other overhead, profit and delay and impact claims or ripple effect, attributable to those matters included within the Change Order, and that CONTRACTOR'S execution of the Change Order is a waiver of any claim for additional compensation, increase in Contract Price and Contract Time.

RECOMMENDED:
By _____ ENGINEER
Name Matthew A. Santistevan
Date 9/15/11

ACCEPTED:
By _____ CONTRACTOR
Name Dick [illegible]
Date [illegible]

APPROVED: RAS
By _____ 9/16/11 PROJECT MGR - SANTA FE COUNTY
Name Chuck Vigil
Date 9/16/11

~~APPROVED:~~
~~By _____ SANTA FE PUBLIC SCHOOLS~~
~~Name~~
~~Date~~

APPROVED:
By _____ AGUA FRIA WATER ASSOCIATION
Name Ramon Romero
Date 9-23-11

Katherine Miller
Katherine Miller
10-31-11

APPROVED:
By _____ SANTA FE COUNTY MANAGER
Name
Date

Approved as to form
Santa Fe County Attorney
By: _____
Date: _____

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CHANGE ORDER No. 4
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Contract # IFB #2011-0011-PW/MS
TOTAL of PO #955467, PO # 121459, PO #955470, PO #121458, PO # 955468, and PO # 955467

Attachments (List Documents Supporting Change):

CHANGE IN CONTRACT PRICE
Original Contract Price: **$1,879,794.00**
Net Increase (Decrease) from previous Change Orders (No. 1 to 3): **$75,686.60**
Contract Price with Previous Approved Change Orders (No. 1 to 3): **$1,955,480.60**
Net increase (decrease) of this Change Order (No. 4): **$56,047.15**
Contract Price with all approved Change Orders (No. 1 to 4): **$2,011,527.75**

CHANGE IN CONTRACT TIMES		
Original Contract Time		Completion Date
Substantial Completion	140 working days	8/1/2011
Final Completion	30 calendar days	8/31/2011
	(days)	
Net Increase (Decrease) from previous Change Orders (No. 1 to 3):		
Substantial Completion	0	
Final Completion	0	
	(days)	
Contract Time with Previous Approved Change Orders (No. 1 to 3):		
Substantial Completion	15	8/19/2001
Final Completion	15	9/19/2001
	(days)	
Net increase (decrease) of this Change Order (No. 4):		
Substantial Completion	30	
Final Completion	30	
	(days)	
Contract Times with all approved Change Orders (No. 1 to 4):		
Substantial Completion	45	10/3/2011
Final Completion	45	11/2/2011
	(days)	

In accordance with the contract between the **Santa Fe County** (Owner) and **Star Paving Company** (Contractor) dated **December 1, 2010** this document constitutes a binding contractual modification and comprises the total compensation due to the Contractor for the work and contract time defined in this Change Order. Section below is made a part of this Change Order and incorporated as though set forth full.

The CONTRACTOR agrees that by signing any Change Order, the compensation established in the Change Order shall comprise the total complete compensation due to the CONTRACTOR for the Work and Contract Time defined in the Change Order. The CONTRACTOR agrees that the Change Order is in full accord and satisfaction of all disputed compensation amounts and Contract time including but not limited to compensation amounts and Contract Time for interruption of schedules, extended home or other office overhead, all other overhead, profit and delay and impact claims or ripple effect, attributable to those matters included within the Change Order, and that CONTRACTOR'S execution of the Change Order is a waiver of any claim for additional compensation, increase in Contract Price and Contract Time.

RECOMMENDED:
By _____ ENGINEER
Name Matthew A. Santistevan
Date 9/15/11

ACCEPTED:
By _____ CONTRACTOR
Name Dick [illegible]
Date 9/[illegible]

APPROVED: RAS
By _____ 9/16/11 PROJECT MGR. – SANTA FE COUNTY
Name Chuck Vigil
Date 9/16/11

~~**APPROVED:**~~
~~By _____ SANTA FE PUBLIC SCHOOLS~~
~~Name _____~~
~~Date _____~~

APPROVED:
By _____ AGUA FRIA WATER ASSOCIATION
Name Ramon Romero
Date 9-23-11

APPROVED:
By _____ SANTA FE COUNTY MANAGER
Name _____
Date _____

Agua Fria Street, Sanitary Sewer, Drainage and Repaving Project Phase III

Contract # IFB #2011-0011-PW/MS

Change Order #4

Breakdown by Purchase Order

PO #955467 - Changes to Contract for Santa Fe County Balance of $ 414,537.44 10/24
335-9669-45280-P

Bid Items Adjusted	-$27,692.63
New Items Added	$0.00
Subtotal (w/o NMGRT)	-$27,692.63
Total (including NMGRT)	-$29,527.27
Changes to Contract Amount	-$29,527.27

PO #121459 - Changes to Contract for Santa Fe County for necessary change orders after fiscal year end.

Change Order Items Adjusted	$56,803.81
New Items Added	$23,246.98
Subtotal (w/o NMGRT)	$80,050.79
Total (including NMGRT)	$85,354.15
Changes to Contract Amount	$85,354.15

PO #955470 - Changes to Contract for Santa Fe Public Schools Balance $ 23,776.41 10/31/1

Bid Items Adjusted For Additional Work Requested	$0.00
New Items Added, Requested By and Paid For By SEPS	$0.00
Subtotal (w/o NMGRT)	$0.00
Total (including NMGRT)	$0.00
Changes to Contract Amount	$0.00

PO #121458 - Changes to Contract for Santa Fe Public Schools Balance $ 8,669.75 10/31/1

Change Order Items Adjusted For Additional Work Requested	-$1,020.00
New Items Added, Requested By and Paid For By SEPS	$0.00
Subtotal (w/o NMGRT)	-$1,020.00
Total (including NMGRT)	-$1,087.58
Changes to Contract Amount	-$1,087.58

PO #955468 - Changes to Contract for Agua Fria Water Association

Bid Items Adjusted For Additional Work Requested	$2,365.42
New Items Added, Requested By and Paid For By AFWA	+ $2,343.57
Subtotal (w/o NMGRT)	$4,708.99
Total (including NMGRT)	$5,020.96
Changes to Contract Amount	$5,020.96 New P.O. for this Amount

PO #955467 - Changes to Contract for City of Santa Fe

New Items Added	
Subtotal (w/o NMGRT)	
Total (including NMGRT)	
Changes to Contract Amount	

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CHANGE ORDER No. 4

Agua Fria Street, Sanitary Sewer, Drainage and Repaving Project Phase III

DATE September 15, 2011
OWNER Santa Fe County
CONTRACTOR Star Paving Co.

Contract No. **IFB #2011-0011-PW/MS**
PO No. **PO 955467 - Work performed for Santa Fe County**
PO 121459 - Work performed for Santa Fe County
PO 955470 - Work performed for Santa Fe Public Schools
PO 121458 - Work performed for Santa Fe Public Schools
PO 955468 - Work performed for Agua Fria Water Assn.
PO 955469 - Work performed for City of Santa Fe

You are directed to make the following changes in the Contract Documents:

Adjustments of Quantities of Existing Bid Items

Item No.	Short Description	Unit	Unit Price	Original Contract Quantity	Original Contract Amount	Current Quantity Through CO #3	Current Amount Through CO #3	New Contract Quantity	New Contract Amount	Net Quantity Change	Change Order Amount
PO # 955467 - SANTA FE COUNTY											
	ROADWAY										
1	Mobilization/Demobilization	LS	$ 122,000.00	1.00	$ 122,000.00	1.00	$ 122,000.00	1.00	$ 122,000.00	0.00	$ -
2	Removals (Incl. Hauling and Disposal)	LS	$ 55,000.00	1.00	$ 55,000.00	1.00	$ 55,000.00	1.00	$ 55,000.00	0.00	$ -
3	Unclassified Excavation	CY	$ 6.00	5,120.00	$ 30,720.00	5,120.00	$ 30,720.00	5,120.00	$ 30,720.00	0.00	$ -
4	Clearing and Grubbing	AC	$ 750.00	1.02	$ 765.00	1.02	$ 765.00	1.02	$ 765.00	0.00	$ -
5	8" Subgrade Preparation	SY	$ 1.00	12,220.00	$ 12,220.00	12,220.00	$ 12,220.00	12,220.00	$ 12,220.00	0.00	$ -
6	4" Base Course, Aggregate	SY	$ 3.80	1,040.00	$ 3,952.00	1,040.00	$ 3,952.00	1,040.00	$ 3,952.00	0.00	$ -
7	6" Base Course, Aggregate	SY	$ 5.00	12,220.00	$ 61,100.00	12,220.00	$ 61,100.00	12,220.00	$ 61,100.00	0.00	$ -
8	4" Base Course, Aggregate (2-2" Lifts)	SY	$ 17.25	10,360.00	$ 178,710.00	10,360.00	$ 178,710.00	10,360.00	$ 178,710.00	0.00	$ -
9	Tack Coat	SY	$ 0.30	10,360.00	$ 3,108.00	10,360.00	$ 3,108.00	10,360.00	$ 3,108.00	0.00	$ -
10	Prime Coat	SY	$ 0.35	10,360.00	$ 3,626.00	10,360.00	$ 3,626.00	0.00	$ -	-10,360.00	$ (3,626.00)
11	6" Median Curb and Gutter	LF	$ 12.00	6,920.00	$ 83,040.00	6,920.00	$ 83,040.00	6,920.00	$ 83,040.00	0.00	$ -
12	Depressed Curb	LF	$ 13.00	890.00	$ 11,570.00	890.00	$ 11,570.00	890.00	$ 11,570.00	0.00	$ -
13	2 1/2" Asphalt (Drivepads)	SY	$ 16.00	1,040.00	$ 16,640.00	1,040.00	$ 16,640.00	1,040.00	$ 16,640.00	0.00	$ -
14	4" Painted Yellow Stripe (3 Applications Each)	LF	$ 0.38	7,900.00	$ 3,002.00	7,900.00	$ 3,002.00	7,900.00	$ 3,002.00	0.00	$ -
15	6" Painted White Stripe (3 Applications Each)	LF	$ 0.54	7,990.00	$ 4,314.60	7,990.00	$ 4,314.60	7,990.00	$ 4,314.60	0.00	$ -
16	12" Painted White Stripe (3 Applications Each)	LF	$ 1.61	45.00	$ 72.45	45.00	$ 72.45	45.00	$ 72.45	0.00	$ -
17	Class C Seeding	AC	$ 4,066.00	0.50	$ 2,033.00	0.50	$ 2,033.00	0.50	$ 2,033.00	0.00	$ -
18	Retaining Wall (<4' Tall)	LF	$ 92.00	186.00	$ 17,112.00	186.00	$ 17,112.00	186.00	$ 17,112.00	0.00	$ -
19	4" PCC Sidewalk (3' Wide)	SY	$ 33.00	2,720.00	$ 89,760.00	2,720.00	$ 89,760.00	2,720.00	$ 89,760.00	0.00	$ -
20	PCC Valley Gutter (6"x 6" x No. 6 GA. Wire Mesh)	SY	$ 45.00	270.00	$ 12,150.00	270.00	$ 12,150.00	133.13	$ 5,990.85	-136.87	$ (6,159.15)
21	6" PCC Sidewalk (3' Wide, Drivepads)	SY	$ 38.00	455.00	$ 17,290.00	455.00	$ 17,290.00	455.00	$ 17,290.00	0.00	$ -
22	Wheel Chair Ramps, 4" PCC, CIP	EA	$ 500.00	13.00	$ 6,500.00	13.00	$ 6,500.00	11.00	$ 5,500.00	-2.00	$ (1,000.00)
23	Handrail	LF	$ 60.50	186.00	$ 11,253.00	186.00	$ 11,253.00	186.00	$ 11,253.00	0.00	$ -
24	Remove and Reset Panel Sign (Permanent)	EA	$ 145.00	10.00	$ 1,450.00	10.00	$ 1,450.00	10.00	$ 1,450.00	0.00	$ -
25	Detectable Warning (ADA Ramps)	SF	$ 40.00	35.00	$ 1,400.00	35.00	$ 1,400.00	35.00	$ 1,400.00	0.00	$ -
26	Construction Survey and Staking	LS	$ 18,150.00	1.00	$ 18,150.00	1.00	$ 18,150.00	1.00	$ 18,150.00	0.00	$ -
27	Traffic Control (Incl. Traffic Plan)	LS	$ 45,000.00	1.00	$ 45,000.00	1.00	$ 45,000.00	1.00	$ 45,000.00	0.00	$ -
28	Archaeological Monitoring	AL	$ 5,500.00	1.00	$ 5,500.00	1.00	$ 5,500.00	0.968787	$ 5,328.33	-0.031213	$ (171.67)
29	Material Testing	AL	$ 20,000.00	1.00	$ 20,000.00	1.000	$ 20,000.00	1.0000	$ 20,000.00	0.0000	$ -
30	Utility Relocation Allowance	AL	$ 30,000.00	1.00	$ 30,000.00	1.00	$ 30,000.00	1.00	$ 30,000.00	0.00	$ -
31	Temporary Erosion Control Plan & Installation of Measures	LS	$ 2,312.00	1.00	$ 2,312.00	1.00	$ 2,312.00	1.00	$ 2,312.00	0.00	$ -
32	SWPPP Management	LS	$ 2,306.00	1.00	$ 2,306.00	1.00	$ 2,306.00	1.00	$ 2,306.00	0.00	$ -
	STORM DRAIN										
33	18" Culvert Pipe, Incl. Trench, Backfill & Compaction	LF	$ 26.00	241.00	$ 6,266.00	241.00	$ 6,266.00	241.00	$ 6,266.00	0.00	$ -
34	36" ADS SD Pipe, Incl. Trench, Backfill, & LF Compaction	LF	$ 60.00	3,671.00	$ 220,260.00	3,671.00	$ 220,260.00	3,671.00	$ 220,260.00	0.00	$ -

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CHANGE ORDER No. 4

Agua Fria Street, Sanitary Sewer, Drainage and Repaving Project Phase III

Item No.	Short Description	Unit	Unit Price	Original Contract Quantity	Original Contract Amount	Current Quantity Through CO #3	Current Amount Through CO #3	New Contract Quantity	New Contract Amount	Net Quantity Change	Change Order Amount
35	Manhole (Storm Drain, Type E) 4' DIA., 6'-10' Depth	EA	$ 3,200.00	20.00	$ 64,000.00	19.00	$ 60,800.00	19.00	$ 60,800.00	0.00	$ -
36	Storm Drain Drop Inlet	EA	$ 3,600.00	18.00	$ 64,800.00	18.00	$ 64,800.00	16.00	$ 57,600.00	-2.00	$ (7,200.00)
37	Remove Existing Wire Enclosed Riprap and Replace with Class A Wire Enclosed Riprap	SY	$ 10.00	6.00	$ 60.00	53.69	$ 536.90	53.69	$ 536.90	0.00	$ -
	SANITARY SEWER										
38	8" PVC SAS (0'-8' Depth) Incl. Trench, Backfill & Compaction	LF	$ 17.60	625.00	$ 11,000.00	625.00	$ 11,000.00	450.00	$ 7,920.00	-175.00	$ (3,080.00)
39	NOT USED										
40	NOT USED										
41	8" PVC SAS (8' - 12' Depth) Incl. Trench, Backfill, & Compaction	LF	$ 21.60	3,575.00	$ 77,220.00	3,575.00	$ 77,220.00	3,500.59	$ 75,612.74	-74.41	$ (1,607.26)
42	8" PVC Plug	EA	$ 175.00	9.00	$ 1,575.00	9.00	$ 1,575.00	9.00	$ 1,575.00	0.00	$ -
43	4' Diam. Type E Manhole (6' - 10' Depth)	EA	$ 3,200.00	21.00	$ 67,200.00	21.00	$ 67,200.00	21.00	$ 67,200.00	0.00	$ -
44	Connect to Existing Manhole	EA	$ 800.00	1.00	$ 800.00	1.00	$ 800.00	1.00	$ 800.00	0.00	$ -
45	4" Sanitary Sewer Services (CIP)	EA	$ 1,170.00	27.00	$ 31,590.00	41.00	$ 47,970.00	41.00	$ 47,970.00	0.00	$ -
46	Trunk Line Utility Crossings	EA	$ 300.00	12.00	$ 3,600.00	12.00	$ 3,600.00	12.00	$ 3,600.00	0.00	$ -
47	Service Utility Crossings	EA	$ 500.00	25.00	$ 12,500.00	42.00	$ 21,000.00	42.00	$ 21,000.00	0.00	$ -
	WATER										
48	12" PVC Waterline w/Fittings, CIP, Includes Trench, Backfill, & Compaction	LF	$ 35.00	3,115.00	$ 109,025.00	3,115.00	$ 109,025.00	2,976.47	$ 104,176.45	-138.53	$ (4,848.55)
49	12" MJ Restraining Gland, DI & PVC (CIP)	EA	$ 210.00	8.00	$ 1,680.00	8.00	$ 1,680.00	8.00	$ 1,680.00	0.00	$ -
	SUBTOTAL - Changes to Contract for Santa Fe County				**$ 1,543,632.05**		**$ 1,565,788.95**		**$ 1,538,096.32**		**$ (27,692.63)**
	NMGRT @ 6.625%				**$ 102,265.62**		**$ 103,733.52**		**$ 101,898.88**		**$ (1,834.64)**
	TOTAL - Changes to Contract for Santa Fe County				**$ 1,645,897.673**		**$ 1,669,522.468**		**$ 1,639,995.205**		**$ (29,527.263)**
PO NO. 955470 - SANTA FE PUBLIC SCHOOLS											
	ROADWAY										
50	8" Subgrade Preparation	SY	$ 1.00	660.00	$ 660.00	660	$ 660.00	660	$ 660.00	0.00	$ -
51	6" Base Course Aggregate	SY	$ 5.00	660.00	$ 3,300.00	660	$ 3,300.00	660	$ 3,300.00	0.00	$ -
52	4" Asphalt Concrete (2-2" Lifts)	SY	$ 17.25	660.00	$ 11,385.00	660	$ 11,385.00	660	$ 11,385.00	0.00	$ -
53	Tack Coat	SY	$ 0.30	660.00	$ 198.00	660	$ 198.00	660	$ 198.00	0.00	$ -
54	Prime Coat	SY	$ 0.35	660.00	$ 231.00	660	$ 231.00	660	$ 231.00	0.00	$ -
55	Reflectorized Plastic Arrow, Left (CIP)	EA	$ 150.00	2.00	$ 300.00	2	$ 300.00	2	$ 300.00	0.00	$ -
56	Reflectorized Plastic Word, Only (CIP)	EA	$ 172.00	1.00	$ 172.00	1	$ 172.00	1	$ 172.00	0.00	$ -
57	12" Yellow Stripe (3 Applications)	LF	$ 1.61	710.00	$ 1,143.10	710	$ 1,143.10	710	$ 1,143.10	0.00	$ -
58	Traffic Control (Inc. Traffic Plan)	LS	$ 2,500.00	1.00	$ 2,500.00	1	$ 2,500.00	1	$ 2,500.00	0.00	$ -
59	Construction Survey & Staking	LS	$ 2,420.00	1.00	$ 2,420.00	1	$ 2,420.00	1	$ 2,420.00	0.00	$ -
60	Material Testing	AL	$ 1,200.00	1.00	$ 1,200.00	1	$ 1,200.00	1.000	$ 1,200.00	0.000	$ -
	STORM DRAIN										
61	12" ADS Storm Drain Pipe, Incl. Trench, Backfill & Compaction	LF	$ 35.00	24.00	$ 840.00	24.00	$ 840.00	24.00	$ 840.00	0.00	$ -
62	Connection of 12" SD Pipe to Area Inlet	EA	$ 450.00	1.00	$ 450.00	1.00	$ 450.00	1.00	$ 450.00	0.00	$ -
	SUBTOTAL - Changes to Contract for Santa Fe Public Schools				**$ 24,799.10**		**$ 24,799.10**		**$ 24,799.10**		**$ -**
	NMGRT @ 6.625%				**$ 1,642.94**		**$ 1,642.94**		**$ 1,642.94**		**$ -**
	TOTAL - Changes to Contract for Santa Fe Public Schools				**$ 26,442.04**		**$ 26,442.04**		**$ 26,442.04**		**$ -**

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CHANGE ORDER No. 4

Agua Fria Street, Sanitary Sewer, Drainage and Repaving Project Phase III

Item No.	Short Description	Unit	Unit Price	Original Contract Quantity	Original Contract Amount	Current Quantity Through CO #3	Current Amount Through CO #3	New Contract Quantity	New Contract Amount	Net Quantity Change	Change Order Amount
PO NO. 955468 - AGUA FRIA WATER ASSOCIATION											
	WATER										
63	4" PVC Conduit, Incl. Trenching, Backfill & Compaction, Excl. Fittings	LF	$ 12.00	252.00	$ 3,024.00	252.00	$ 3,024.00	252.00	$ 3,024.00	0.00	$ -
64	8" WL (C900 PVC), Incl. Trenching, Backfill & Compaction, Excl. Fittings	LF	$ 17.00	366.00	$ 6,222.00	396.00	$ 6,732.00	500.00	$ 8,500.00	104.00	$ 1,768.00
65	Ductile Iron MJ Fittings, Class 250, 4" to 14" WL, Incl. Jointing Material for Services, Stub-Outs & Conn to 12" Main (CIP)	LBS	$ 1.50	4625.00	$ 6,937.50	5,420.00	$ 8,130.00	5,135.00	$ 7,702.50	-285.00	$ (427.50)
66	6" Gate Valve, CIP	EA	$ 1,020.00	7.00	$ 7,140.00	8.00	$ 8,160.00	8.00	$ 8,160.00	0.00	$ -
67	8" Gate Valve, CIP	EA	$ 1,320.00	20.00	$ 26,400.00	21.00	$ 27,720.00	19.00	$ 25,080.00	-2.00	$ (2,640.00)
68	12" Gate Valve, CIP	EA	$ 2,600.00	5.00	$ 13,000.00	4.00	$ 10,400.00	4.00	$ 10,400.00	0.00	$ -
69	Type A Valve Box	EA	$ 150.00	32.00	$ 4,800.00	33.00	$ 4,950.00	31.00	$ 4,650.00	-2.00	$ (300.00)
70	12" MJ Restraining Gland, DI & PVC, CIP	EA	$ 210.00	53.00	$ 11,130.00	55.00	$ 11,550.00	41.00	$ 8,610.00	-14.00	$ (2,940.00)
71	8" MJ Restraining Gland, DI & PVC, CIP	EA	$ 160.00	78.00	$ 12,480.00	86.00	$ 13,760.00	75.00	$ 12,000.00	-11.00	$ (1,760.00)
72	6" MJ Restraining Gland, DI & PVC, CIP	EA	$ 120.00	22.00	$ 2,640.00	27.00	$ 3,240.00	12.00	$ 1,440.00	-15.00	$ (1,800.00)
73	4" MJ Restraining Gland, DI & PVC, CIP	EA	$ 100.00	1.00	$ 100.00	1.00	$ 100.00	0.00	$ -	-1.00	$ (100.00)
74	12" Bell Harness Restraint	EA	$ 342.00	25.00	$ 8,550.00	25.00	$ 8,550.00	36.00	$ 12,312.00	11.00	$ 3,762.00
75	8" Bell Harness Restraint	EA	$ 180.00	17.00	$ 3,060.00	17.00	$ 3,060.00	3.00	$ 540.00	-14.00	$ (2,520.00)
76	6" Bell Harness Restraint	EA	$ 142.00	9.00	$ 1,278.00	9.00	$ 1,278.00	13.00	$ 1,846.00	4.00	$ 568.00
77	Pressure Connection, All Sizes, CIP	EA	$ 2,740.00	2.00	$ 5,480.00	2.00	$ 5,480.00	2.00	$ 5,480.00	0.00	$ -
78	Non-Pressure Connection, All Sizes, CIP	EA	$ 1,000.00	4.00	$ 4,000.00	4.00	$ 4,000.00	4.00	$ 4,000.00	0.00	$ -
79	3/4" Service Line, Incl. Tapping Saddle & Tubing Curb Stop (CIP)	EA	$ 1,121.00	7.00	$ 7,847.00	0.00	$ -	0.00	$ -	0.00	$ -
80	5-1/4" Fire Hydrant Assembly Incl. 6" Piping & Fittings, All Lengths & Depths, CIP	EA	$ 2,500.00	4.00	$ 10,000.00	4.00	$ 10,000.00	4.00	$ 10,000.00	0.00	$ -
81	Reconnect Existing FH, Incl. Piping & Fittings All Lengths and Depths, CIP	EA	$ 1,200.00	1.00	$ 1,200.00	1.00	$ 1,200.00	1.00	$ 1,200.00	0.00	$ -
82	2" Flush Hydrant Assembly, CIP	EA	$ 1,720.00	1.00	$ 1,720.00	1.00	$ 1,720.00	1.00	$ 1,720.00	0.00	$ -
83	Pressure Reducing Station, CIP	LS	$ 45,000.00	1.00	$ 45,000.00	1.00	$ 45,000.00	1.00	$ 45,000.00	0.00	$ -
84	Master Meter Station, CIP	LS	$ 46,670.00	1.00	$ 46,670.00	1.00	$ 46,670.00	1.00	$ 46,670.00	0.00	$ -
85	Retire, Remove & Dispose Exist 6" Backflow Preventer, CIP	LS	$ 100.00	1.00	$ 100.00	1.00	$ 100.00	1.00	$ 100.00	0.00	$ -
86	Stationary Pipe (Bollard)	EA	$ 275.00	5.00	$ 1,375.00	5.00	$ 1,375.00	5.00	$ 1,375.00	0.00	$ -
87	Connection to City Water	EA	$ 1,200.00	1.00	$ 1,200.00	1.00	$ 1,200.00	0.00	$ -	-1.00	$ (1,200.00)
88	Archaeological Monitoring	AL	$ 2,000.00	1.00	$ 2,000.00	1.00	$ 2,000.00	0.7160	$ 1,431.92	-0.2840	$ (568.08)
89	Material Testing	LS	$ 10,000.00	1.00	$ 10,000.00	1.00	$ 10,000.00	1.00	$ 10,000.00	0.00	$ -
90	Utility Relocation Allowance	AL	$ 20,000.00	1.00	$ 20,000.00	1.00	$ 20,000.00	1.00	$ 20,000.00	0.00	$ -
91	Main Line Utility Crossings	EA	$ 300.00	25.00	$ 7,500.00	25.00	$ 7,500.00	59.00	$ 17,700.00	34.00	$ 10,200.00
92	Service Utility Crossings	EA	$ 500.00	7.00	$ 3,500.00	7.00	$ 3,500.00	11.00	$ 5,500.00	4.00	$ 2,000.00
92A	Flowable Fill (Per NMDOT SPEC. 516)	CY	$ 129.00	27.00	$ 3,483.00	27.00	$ 3,483.00	14.00	$ 1,806.00	-13.00	$ (1,677.00)
	SUBTOTAL - Changes to Contract for Agua Fria Water Association				**$ 277,836.50**		**$ 273,882.00**		**$ 276,247.42**		**$ 2,365.42**
	NMGRT @ 6.625%				**$ 18,406.67**		**$ 18,144.68**		**$ 18,301.39**		**$ 156.71**
	TOTAL - Changes to Contract for Agua Fria Water Association				**$ 296,243.17**		**$ 292,026.68**		**$ 294,548.81**		**$ 2,522.13**

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CHANGE ORDER No. 4

Agua Fria Street, Sanitary Sewer, Drainage and Repaving Project Phase III

Item No.	Short Description	Unit	Unit Price	Original Contract Quantity	Original Contract Amount	Current Quantity Through CO #3	Current Amount Through CO #3	New Contract Quantity	New Contract Amount	Net Quantity Change	Change Order Amount
PO NO. 955469 - CITY OF SANTA FE											
93	Clearing and Grubbing	ACRE	$ 750.00	0.08	$ 60.00	0.08	$ 60.00	0.08	$ 60.00	0.00	$ -
94	8" Subgrade	SY	$ 1.00	260.00	$ 260.00	260	$ 260.00	260	$ 260.00	0.00	$ -
95	4" Base Course, Aggregate	SY	$ 3.80	40.00	$ 152.00	40	$ 152.00	40	$ 152.00	0.00	$ -
96	6" Base Course, Aggregate	SY	$ 5.00	260.00	$ 1,300.00	260	$ 1,300.00	260	$ 1,300.00	0.00	$ -
97	3" Asphalt Concrete (1-3" Lift)	SY	$ 18.00	105.00	$ 1,890.00	105	$ 1,890.00	105	$ 1,890.00	0.00	$ -
98	Prime Coat	SY	$ 0.35	105.00	$ 36.75	105	$ 36.75	105	$ 36.75	0.00	$ -
99	6" Median Curb & Gutter	LF	$ 13.00	940.00	$ 12,220.00	940	$ 12,220.00	940	$ 12,220.00	0.00	$ -
100	2-1/2" Asphalt (Drivepads)	SY	$ 16.00	40.00	$ 640.00	40	$ 640.00	40	$ 640.00	0.00	$ -
101	4" PCC Sidewalk (4' Wide)	SY	$ 33.00	310.00	$ 10,230.00	310	$ 10,230.00	310	$ 10,230.00	0.00	$ -
102	6" PCC Sidewalk (4' Wide, Drivepads)	SY	$ 38.00	40.00	$ 1,520.00	40	$ 1,520.00	40	$ 1,520.00	0.00	$ -
103	6" White Stripe (3 Applications)	LF	$ 0.54	940.00	$ 507.60	940	$ 507.60	940	$ 507.60	0.00	$ -
104	Traffic Control (Incl. Traffic Plan)	LS	$ 1,000.00	1.00	$ 1,000.00	1	$ 1,000.00	1	$ 1,000.00	0.00	$ -
105	Construction Survey & Staking	LS	$ 1,210.00	1.00	$ 1,210.00	1	$ 1,210.00	1	$ 1,210.00	0.00	$ -
106	Material Testing	AL	$ 2,500.00	1.00	$ 2,500.00	1	$ 2,500.00	1	$ 2,500.00	0.00	$ -
	SUBTOTAL - Changes to Contract for City of Santa Fe				**$ 33,526.35**		**$ 33,526.35**		**$ 33,526.35**		**$ -**
	NMGRT @ 8.1875%				$2,744.97		$2,744.97		$2,744.97		$0.00
	TOTAL - Changes to Contract for City of Santa Fe				$36,271.32		$36,271.32		$36,271.32		$0.00
	GRAND TOTAL OF BID ITEM ADJUSTMENT FOR PO #955467, PO #955470, PO #955468, AND PO #955468 W/O NMGRT				**$1,879,794.000**		**$1,897,996.400**		**$1,872,669.192**		**-$25,327.208**
	GRAND TOTAL OF BID ITEM ADJUSTMENT FOR PO #955467, PO #955470, PO #955468, AND PO #955468 W/NMGRT				**$2,004,854.202**		**$2,024,262.511**		**$1,997,257.375**		**-$27,005.136**

New Items to be Added to the Contract for PO# 955467- SANTA FE COUNTY

Item No.	Short Description	Unit	Unit Price	Original Contract Quantity	Original Contract Amount		New Contract Quantity	New Contract Amount	Net Quantity Change	Change Order Amount
662010	Manhole Type "C" 6' Dia. 0' to 6' Depth	EA	$4,577.71	1	$4,230.78		0	$ -	0	$ -
27X	Additional Traffic Control Costs Due to Additional Working Days Being Added to the Contract	LS	$9,885.93	1	$10,573.25		0	$ -	0	$ -
108X	Additional Construction Staking Associated W/Strom Drain Revisions	LS	$618.00	1	$618.00		0	$ -	0	$ -
109X	Crew Delay Associated W/Archaeological Discovery Outside Of The established Monitoring Areas	LS	$3,193.38	1	$3,396.40		0	$ -	0	$ -
110X	Additional Traffic Control Signs needed to Restrict Traffic to Local Business and Residents Only	EA	$71.91	2	$143.81		0	$ -	0	$ -
111X	Furnish and Place C-900 PVC W/Caps for Acequia Roadway Crossings	EA	$2,272.46	2	$4,768.86		0	$ -	0	$ -
112X	Change of Backflow Preventer Model Shown on plans to Model requested By Water Association	LS	$840.00	1	$840.00		0	$ -	0	$ -
	TOTALS				**$ 24,571.10**			**$ -**		**$ -**
			NMGRT @6.625%		**$ 1,627.84**			**NMGRT @6.625%**		**$ -**
	Total Previous Change Orders Items Added				**$ 26,198.94**			**Total Change Order No. 4**		**$ -**

Total Contract Amount To Date for PO#955468 W/NMGRT **$ 1,695,721.40**

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CHANGE ORDER No. 4

Agua Fria Street, Sanitary Sewer, Drainage and Repaving Project Phase III

New Items to be Added to the Contract for PO#121459- SANTA FE COUNTY

Item No.	Short Description	Unit	Unit Price	Original Contract Quantity	Original Contract Amount		New Contract Quantity	New Contract Amount	Net Quantity Change	Change Order Amount
29b	Material Testing	AL	$10,000.00	1	$10,000.00		1.55	$ 21,000.00	0.52381	$ 11,000.0
34	36" ADS SD Pipe, Incl. Trench, Backfill, & LF Compaction	LF	$ 60.00	3,671.00	$ 220,260.00		3678.23	$ 220,693.80	7.23	$ 433.80
45	4" Sanitary Sewer Services (CIP)	EA	$ 1,170.00	41.00	$ 47,970.00		42	$ 49,140.00	1.00	$ 1,170.00
46	Trunk Line Utility Crossings	EA	$ 300.00	12.00	$ 3,600.00		106	$ 31,800.00	94.00	$ 28,200.00
47	Service Utility Crossings	EA	$ 500.00	42.00	$ 21,000.00		74	$ 37,000.00	32.00	$ 16,000.00
27XX	Additional Traffic Control Costs Due to 24 Additional Working Days Being Added to the Contract	LS					1	$ 17,622.08	1	$ 17,622.08
36X	Drop Inlet, Type C, Double	EA					1	$ 4,377.56	1	$ 4,377.56
92c	Flowable Fill (Per NMDOT SPEC. 516)	CY					1	$ 129.00	1	$ 129.00
113X	Remove and Replace 18" Storm Drain Stub-Outs At Manholes No. 14 and 15 Due to Waterline Conflicts	LS					1	$ 1,118.34	1	$ 1,118.34
	TOTALS				**$ 302,830.00**			**$ 382,880.78**		**$ 80,050.79**
			NMGRT @6.625%		**$ 20,062.49**			**NMGRT @6.625%**		**$ 5,303.36**
	Total Previous Change Orders Items Added				**$322,892.49**		**Total Change Order No. 4**			**$ 85,354.15**

Total Contract Amount To Date for PO#121459 W/NMGRT **$322,892.49**

New Items to be Added to the Contract for PO# 955468 - AGUA FRIA WATER ASSOCIATION

Item No.	Short Description	Unit	Unit Price	Original Contract Quantity	Original Contract Amount		New Contract Quantity	New Contract Amount	Net Quantity Change	Change Order Amount
79a	3/4" Connection with Service Saddle Corp Stop, Meter Box w/Lid, Meter Yoke, Angle Valve, and 3/4" Cooper Including Service Stub Out, CIP	EA	$1,383.83	5	$6,110.35		4	$ 5,535.32	-1	$ (1,383.83)
79b	3/4" Double Service Connection with Service Saddle, Corp Stop, Meter Box w/Lid, Angle Valve, Meter Yoke, and 3/4" cooper Including Service Stub Out, CIP	EA	$2,194.80	1	$2,191.62		0	$ -	0	$ -
79c	4" C-900 PVC Stub Out w/ 4" Gate Valve, 12" Bell Harness, 12"x12"x4" Tee, Restraint Joints, Valve Box, Concrete Collar and Cap, CIP	EA	$2,271.32	1	$2,620.06		0	$ -	0	$ -
79d	4" C-900 PVC Stub Out w/ 4" Gate Valve, 12" Solid Sleeve,	LS	$3,727.40				1	$ 3,727.40	1	$ 3,727.40
	TOTALS				**$ 10,922.03**			**$ 9,262.72**		**$ 2,343.57**
			NMGRT @6.625%		**$ 723.58**			**NMGRT @6.625%**		**$ 155.26**
	Total Previous Change Orders Items Added				**$ 11,645.61**		**Total Change Order No. 4**			**$ 2,498.83**

Total Contract Amount To Date For PO #955468 W/NMGRT **$ 303,672.30**

New Items to be Added to the Contract for PO# 121458 - SANTA FE PUBLIC SCHOOLS

Item No.	Short Description	Unit	Unit Price	Original Contract Quantity	Original Contract Amount		New Contract Quantity	New Contract Amount	Net Quantity Change	Change Order Amount
60	Material Testing	AL	$ 314.40	1.000	$314.40		0	$ -	0	$ -
33	18" Culvert Pipe, Incl. Trench, Backfill & Compaction	LF	$ 26.00	12	$312.00		0	$ -	0	$ -
113X	18" HDPE Culvert Cap	EA	$ 205.67	1	$205.67		0	$ -	0	$ -
66	6" Gate Valve, CIP	EA	$1,020.00	1	$1,020.00		-1	$ (1,020.00)	-1	$ (1,020.00)
77	Pressure Connection, All Sizes, CIP	EA	$2,740.00	2	$5,480.00		0	$ -	0	$ -
80X	Flush Hydrant Up Grade	EA	$ 780.00	1	$780.00		0	$ -	0	$ -
114X	6" C-900 PVC Waterline Stub-Out & Cap	LF	$39.95	20	$799.00		0	$ -	0	$ -
	TOTALS				**$8,911.07**			**$ (1,020.00)**		**$ (1,020.00)**
			NMGRT @6.625%		**$ 590.36**			**NMGRT @6.625%**		**$ (67.58)**
	Total Previous Change Orders Items Added				**$ 9,501.43**		**Total Change Order No. 4**			**$ (1,087.58)**

Total Contract Amount To Date for PO#121458 W/NMGRT **$ 9,501.43**

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CHANGE ORDER No. 4

Agua Fria Street, Sanitary Sewer, Drainage and Repaving Project Phase III

Original Contract Value W/O NMGRT	**$ 1,879,794.00**
Original Contract Value W/NMGRT	**$ 2,004,854.20**
Net Increase (Decrease) from previous Change Orders (No. 1 to 3)	**$75,686.600**
Contract Price with Previous Approved Change Orders W/O NMGRT	**$ 1,955,480.60**
Contract Price with Previous Approved Change Orders W/NMGRT	**$ 2,080,540.80**
Net Increase (Decrease) of this Change Order W/O NMGRT	**$56,047.15**
Net Increase (Decrease) of this Change Order W/NMGRT	**$59,760.28**
New Contract Amount W/O NMGRT	**$ 2,011,527.75**
New Contract Amount W/NMGRT	**$ 2,140,301.08**

Time Adjustments:

	Short Description	Substantial Completion Days Added with This	Final Completion Days Added with
	25 additional working days were requested due to the over run of Utility Crossing at 238% over bid quantity including both SF County and Agua Fria Water Association Utility crossings	25	0
	3 additional working days for delays associated with storm drain outlet conflicts w/waterlines	3	0
	1 additional work days for the 4" SAS Lateral added at Vereda San Antonio.	1	0
	1 additional work day for the 4" water stub-out at Vereda Antonio	1	30
	TOTAL Calendar Days Added	**30**	**30**