

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Madrid Grandstand	CHANGE ORDER NUMBER: 1 DATE: 6/19/2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address): ESA Construction 3435 Girard Blvd. NE Albuquerque, New Mexico 87107	ARCHITECT'S PROJECT NUMBER: 13-10 CONTRACT DATE: 2/25/2014 CONTRACT FOR: General Construction	CONTRACTOR: <input 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)

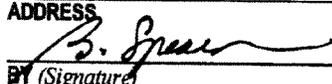
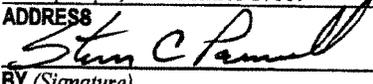
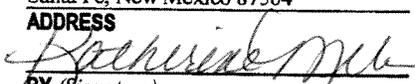
The original Contract Sum was	\$ 269,300.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 269,300.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,803.80
The new Contract Sum including this Change Order will be	\$ 272,103.80 ✓

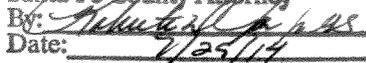
The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 8/7/2014

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.

<u>Spears Architects</u> ARCHITECT (Firm name)	<u>ESA Construction</u> CONTRACTOR (Firm name)	<u>Santa Fe County</u> OWNER (Firm name)
1334 Pacheco Street Santa Fe, New Mexico 87505 ADDRESS	3435 Girard Blvd. NE Albuquerque, New Mexico 87107 ADDRESS	PO Box 276 Santa Fe, New Mexico 87504 ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
Beverley Spears (Typed name)	Steve C. Pannell, Vice President (Typed name)	Santa Fe County (Typed name)
<u>6-25-14</u> DATE	<u>6-20-2014</u> DATE	<u>8-6-14</u> DATE

Approved as to form
Santa Fe County Attorney
By: 
Date: 7/25/14
Shirley 7/30/14

CONTRACT ALLOWANCE PROPOSAL WORK SHEET

CHANGE ORDER # 2R
 DATE: 6/12/14
 PROJECT: Oscar Huber
 PROJECT NO: 147301
 SCOPE - PLUG TO SNACKBAR AND POWER TO PUMP HOUSE

SUBCONTRACTOR'S COSTS (ATTACH SUBCONTRACTOR'S SUMMARY SHEET AND COST BREAKDOWNS)

1. Subcontractor's Labor Cost, including fringe benefits and Labor Burden @ 20 %*:	\$ 1,520.00
2. Subcontractor's material (itemized worksheet must be attached):	\$ 930.65
3. Subtotal:	\$ 2,450.65
4. Subcontractor's profit: 10%	\$ 190.06
5. Subcontractor's total costs:	\$ 2,640.71
5.a Additional Subcontractors's total cost:	\$ -
5.b Subtotal:	\$ 2,640.71
5.c Plus Sub Liability Insurance of 0.1188%	\$ 3.14
5.d Total Subcontractor's Costs:	<u>\$ 2,643.85</u>

GENERAL CONTRACTOR'S COSTS (ATTACH WORKSHEETS)

6. General Contractor's Labor Cost, including fringe benefits and labor burden @ 22.5%*	\$ -
7. Material (itemized worksheet must be attached):	\$ -
8. Construction equipment (contractor owned):	\$ -
9. Construction equipment (rental):	\$ -
10. Outside Professional Fees:	\$ -
11. Subtotal:	\$ -
12. General Contractor's overhead and Profit on Subcontractor 5.00 % off line 5d:	\$ 132.19
13. General Contractor's Administration, Overhead, and Profit, supervision on work by General Contractor's forces 15 % of line 11):**	\$ -
14. Subtotal (lines 5d,11,12,13):	\$ 2,776.04
15. Bond (1% off line 14)	\$ 27.76
16. Subtotal (lines 14,15):	\$ 2,803.80 *
17. Gross receipts tax: 6.8750%	\$ 192.76
18. Total Costs:	<u>\$ 2,996.56</u> ✓
19. Number of days required to perform this work: 0	

* Labor Burden, consisting of the following factors. Provide back up detail of labor burden percentage if required: Net Labor Burden = 25%

1. FICA
2. FUTA
3. SUTA
4. Pension
5. Worker's Compensation Insurance
6. General Liability
7. Group Insurance (if any)

** Percentage may not exceed those shown in Table of Allowable Percentages

12.1.7 The quotation for Work under a change order shall be binding for sixty (60) days from the date submitted by the Contractor.

ESA CONSTRUCTION, INC.

3435 Girard NE
 Albuquerque, NM 87107
 Tel: 505-884-2171
 Fax: 505-888-3150

ESA JOB # 147301
COR # 2R

NUMBER:**DATE:** 06/12/14

To: Spears Architects
 1334 Pacheco Street
 Santa fe, New Mexico

PAGES FAXED:
FAX NUMBER:

Re: INSTALL CONDUIT, WIRE AND CONNECT POWER TO SNACKBAR
 INSTALL CONDUIT AND WIRING TO PUMP HOUSE UNDERGROUND

ITEM	LABOR	MAT'L & EQUIP	SUB	TOTAL
	0.00	0.00		0.00
			2,640.71	2,640.71
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Labor Burden/Liability Ins on Sub	0.00		3.14	3.14
Subtotal:	0.00	0.00	2,643.85	2,643.85
% OH & Profit on ESA work	15.00			0.00
% OH & Profit on Subcontract	5.00			132.19
SUBTOTAL				2,776.04
ESA Bond 1%				27.76
Builders Risk Insurance .0001%				0.00
SUBTOTAL				2,803.80
N.M. Gross Receipt Tax	6.8750%			192.76
TOTAL				2,996.56

Comments:

Quotation Proposal

Vasquez Electrical Services
6700 Cantata St NW
Unit #2502
Albuquerque, NM 87114

Contact: Ruben Vasquez
Cell: 505-917-7931

Email: Vasquezele@wildblue.net

To: ESA Construction
Project: Madrid Grandstands

Donnie here is the quotation for the additional cost for the Madrid project. The reconnecting of the underground line going to the dugout and stand.

10'-12-3uf	\$10.50
2 -20amp breaker	\$16.00
1- Splice kit	\$28.75
10'-3/4 pvc sch80	\$4.50
1-3/4 connecter	\$.50
<u>1-3/4 uni strap</u>	<u>\$1.75</u>
Total Material	\$62.00
4hr Labor	\$380.00
(Labor includes hand digging)	
Markup 15% 10%	\$66.00 44.20
Total Labor and Material	\$508.30 \$486.20 ✓

Quotation Proposal

Vasquez Electrical Services
6700 Cantata St NW
Unit #2502
Albuquerque, NM 87114

Contact: Ruben Vasquez
Cell: 505-917-7931

Email: Vasquezele@wildblue.net

To: ESA Construction

Donnie here is the quotation for the additional cost for the Madrid project. Running a 20amp circuit 120v to pump house all underground trenching and drilling through wall.

150'-3/4pvc sch80	\$78.75	
160'-x3 cuts #10 THHN	\$144.00	
2-3/4 IMC 90deg elbows	\$8.00	
4-3/4 pvc 45deg elbows	\$4.00	
1-3/4 LB	\$6.75	
2-3/4 Male Adaptors	\$1.40	
4-3/4 Uni Straps	\$4.75	
2-3/4 Bushings	\$1.50	
1-2 Gang Bell Box	\$12.75	
1-2 Gang inusecover	\$22.75	
1-GFCIWP	\$23.75	
1-Switch	\$2.25	
1-20amp Breaker	\$8.00	
Total Material	\$318.65	
12 hrs Labor	\$1,140.00	
(Labor includes some hand digging and backfilling)		
Markup 15% 10%	\$218.80	146.86
Trencher	\$550.00	
Total Labor, Material, and Equipment	\$2,377.45	2154.51 ✓