

CHANGE ORDER NO. 3 TO AGREEMENT NO. 2024-0262-PW/DK

PROJECT: Santa Fe River Greenway, Section B
CONTRACTOR: Vital Consulting Group
CHANGE ORDER NO: 3
PROJECT NO: Agreement No. 2024-0262-PW/DK
Contractor Telephone: (505) 369-0623
Contractor e-mail: carl.martinez@vitalgrp.net

CHANGE ORDER JUSTIFICATION

The County has decided to modify the Contractor's services under the Agreement to include fencing, anti-graffiti coating and other road improvements due to the sewer extensions. The itemized additional items are listed below. The Contractor's services to be completed under this Change Order No. 3 are more fully described in Attachment A (Contractor's proposal dated 11/25/ 2025).

You are directed to make the following changes to this Agreement.

In Article 2.1 (The Work) insert a subparagraph C to read:

C. By Change Order No. 3, the Contractor will perform and complete the following additional work for a total cost of \$79,314.00.

a. Removal of damaged concrete	\$ 11,600.00
b. Header curb	\$ 780.00
c. Concrete vertical curb & gutter 6" X 24"	\$ 3,600.00
d. Concrete pavement 6"	\$ 3,300.00
e. Standard gate 12'	\$ 6,800.00
f. Basecourse	\$ 2,184.00
g. Anti-graffiti coating	\$ 25,200.00
h. Remove & replace manhole cone	\$ 7,725.00
i. Pedestrian access chain link gate 6'X4'	\$ 4,800.00
j. Manhole concrete collars	<u>\$ 13,325.00</u>
Total:	\$ 79,314.00, <i>exclusive of</i> NM GRT

NOT VALID UNTIL SIGNED BY THE COUNTY, CONTRACTOR and the ENGINEER.
Signature of the Contractor indicates its agreement herewith, including any adjustment in the contract sum or contract time.

Original contract sum	\$12,726,917.00
Net change by Change Order Nos. 1 and 2	\$ 414,840.05
Net increased by this Change Order No. 3	<u>\$ 79,314.00</u>
The contract sum including Change Order No. 3	\$13,221,071.05
	<i>exclusive of</i>
	NMGRT

The Contract Time will be increased by 25 Working Days
Date of Substantial Completion

July 24, 2026

APPROVED:

SANTA FE COUNTY



Gregory S. Shaffer
Santa Fe County Manager

12/30/2025

Date

Approved as to form:

Roberta D. Joe for W.B.

Walker Boyd
Santa Fe County Manager

12/17/2025

Date

CONTRACTOR – VITAL CONSULTING GROUP



Vincent R. Martinez, President

12/18/2025

Date

ENGINEER - AECOM ENGINEERS



12/30/2025

Date

Change Order 3

Date of Issuance: 11/25/2025

Owner: Santa Fe County

Contractor: Vital Consulting Group, LLC

Project: Santa Fe Greenway Trail

Description:

1. Additional contract days for Removal of Damaged Concrete (4)
2. Additional contract days for Header Curb (1)
3. Additional contract days for Concrete Vertical Curb and Gutter (2)
4. Additional contract days for Concrete Pavement (1)
5. ~~Adjustment on Tax Rate~~ DK
6. Additional contract days for adding 12' Standard Gates (3)
7. Additional contract days for adding Basecourse (2)
8. Additional contract days for Anti-Graffiti Coating (4)
9. Additional contract days for Remove & Replace Damaged Manhole Cone (2)
10. Additional contract days for Pedestrian Access Chain Link Gates (2)
11. Additional contract days for manhole concrete collars (4)
12. Total of (25) Additional Working Days

Attachments: Change order breakdown

DK Current Contract Price:
\$13,141,757.05
\$13,166,757.05 Excluding Tax

Total Deduction amount this Change Order:

\$00.00 Excluding Tax

DK Total Amount this Change Order:
\$79,314.00
\$84,906.01 Excluding Tax

DK Contract Price Incorporating this Change Order:
\$13,221,071.05
\$13,251,663.06 Excluding Tax

Recommended

By: 
Contractor (Authorized Signature)

Title: Project Manager

Accepted

By:
Owner (authorized Signature)

Title:

Additions

ITEM	DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL
601000	Removal of Additional Damaged Concrete	1	LS	\$ 11,600.00	\$11,600.00
609200	Header Curb	13	LF	\$ 60.00	\$780.00
609424	Concrete Vertical Curb & Gutter 6" X 24"	80	LF	\$ 45.00	\$3,600.00
451060	Concrete Pavement 6"	22	SY	\$ 150.00	\$3,300.00
	~~Updated Tax Rate~~	~~1~~	~~LS~~	~~\$ 5,592.01~~	~~\$5,592.01~~ <i>DK</i>
607312	Standard Gate, 12'	2	EA	\$ 3,400.00	\$6,800.00
303000	Basecourse	52	TON	\$ 42.00	\$2,184.00
531001	Anti-Graffiti Coating	2800	SY	\$ 9.00	\$25,200.00
662400	Remove & Replace Damaged Manhole Cone	1	EA	\$ 7,725.00	\$7,725.00
607026	Pedestrian Access Chain Link Gate 6'X4'	3	EA	\$ 1,600.00	\$4,800.00
662400	Manhole Concrete Collars	5	EA	\$ 2,665.00	\$13,325.00
					~~\$84,906.01~~
					<i>DK</i> \$ 79,314.00