

EXHIBIT I

CHANGE ORDER

PROJECT: Pinon Hills All Weather Crossing/#2018-0143-PW/KE

CONTRACTOR: GM Emulsions
CHANGE ORDER NO: 3

ARCHITECT/ENGINEER: Louis Berger/Richard Rotto

PROJECT NO: 2018-0143-PW/KE

Contractor Telephone: 505-470-3110

Contractor e-mail:

ENGINEER'S/ARCHITECT'S PROJECT NO:

CHANGE ORDER JUSTIFICATION (Provide definitive reason for proposed change order.)

- 2 CREDIT: 203000 Unclassified Excavation \$5.00 cu. yd.- Est. Quantity 310 – Quantity Used 232.5 – based on field measurements (\$387.50)
- 3 CREDIT: 203110 Borrow \$14.00 cu. yd. – Est. Quantity 1980 – Quantity Used 1659 – based on field measurements (\$4,494.00)
- 4 CREDIT: 207000 Subgrade Preparation \$2.00 sq. yd. – Est. Quantity 2100 – Quantity Used 1953 – based on field measurements (\$294.00)
- 8 ADD: 303140 Base Course \$5.00 sq. yd. – Est. Quantity 1948 – Quantity Used 1987 – based of delivery truck tickets \$195.00
- 9 ADD: 416000 Minor Paving \$19.00 sq. yd. – Est. Quantity 1810 – Quantity Used 1863 – based on delivery truck tickets \$1,007.00
- 10 ADD: 511030 Structural Concrete Class AA \$485.00 cu. yd. – Est. Quantity 315 – Quantity Used 322 – based on delivery truck tickets \$3,395.00
- 11 ADD: 540060 Reinforcing bars Grade 60 \$0.53 lbs. – Est. Quantity 78750 – Quantity Used 79305 – based on bill of lading tickets \$294.15
- 15 ADD: 603262 Composted mulch sock \$2.90 lin. Ft. – Est. Quantity 275 – Quantity Used 290 – based on field measurements \$43.50
- 19 CREDIT: 607004 Barbed Wire Fence \$7.35 lin. Ft. – Est. Quantity 195 – Quantity Used 150 – based on field measurements (\$330.75)
- 22 CREDIT: 632020 Class C Seeding \$16,985.00 per acre – Est. Quantity 1.5 – Quantity Used 0.48 – based on field measurements (\$17,324.70)
- 23 CREDIT: 701000 Panel Signs \$28.68 sq. ft. – Est. Quantity 66 – Quantity Used 59 – based on field measurements (\$200.76)
- 24 CREDIT: 701100 Steel post and base for signs \$13.65 lin. Ft. – Est. Quantity 140 – Quantity Used 115 – based on field measurements (\$341.25)
- 26 ADD: 704000 Retroreflectorized Painted Markings \$0.63 lin. Ft. – Est. Quantity 4200 – Quantity Used 4230 – based on field measurements (\$18.90)

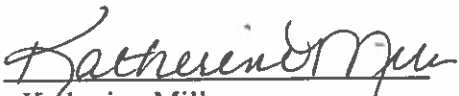
NOT VALID UNTIL SIGNED BY BOTH THE COUNTY AND THE ARCHITECT/ENGINEER.
 Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The Original Contract Sum:	\$376,353.13
Net change by previously authorized Change Orders:	\$44,806.06
The Contract Sum prior to this Change Order:	\$421,159.19
Contract Sum will be increased/decreased/unchanged by this Change Order in the amount of:	(\$18,419.41)
The new contract Sum including this Change Order:	\$402,739.78
The Contract Time will be increased/decreased/unchanged by <u>0</u> days.	
The date of Substantial Completion as of the date of this Change Order is:	July 30, 2018

CHANGE ORDER SIGNATURE PAGE

APPROVED

SANTA FE COUNTY

By:  Date: 10.11.18
 Katherine Miller
 Santa Fe County Manager


Approved as to form:

By:  Date: 10-9-18
 R. Bruce Frederick
 Santa Fe County Attorney

Finance Department:

By:  Date: 10/9/18
 Stephanie Schardin Clarke
 Finance Director

CONTRACTOR

By:  Date: 9-26-18
 Title: V.P.

ARCHITECT/ENGINEER

By:  Date: 9-26-18
 Title: Associated Vice President.