## EXHIBIT C AMENDMENT TO AGREEMENT BETWEEN SANTA FE COUNTY AND ENGINEER FOR PROFESSIONAL ENGINEERING BASIC SERVICES

PROJECT: Santa Fe Rail Trail



SANTA FE COUNTY PURCHASING DIVISION

In accordance with Part A Paragraph 4 Engineer's BASIC SERVICES and Part B. Paragraph 1 SCOPE OF WORK to the Agreement Between the County and Engineer, the Engineer is authorized to provide the following Basic and Additional Services.

## Justification for Amendment to Basic Services:

The Design Basic Services need to be revised to accommodate safety concerns with the current design solution. The initial design to the Avenida Eldorado Trailhead does not have a clear separation between the driveway and the entrance to the trail from the parking lot which creates a potential safety issue for trail users and traffic. This adjustment will require additional engineering services and also requires Exhibit A to the Agreement (Compensation and Schedule) to be replaced it its entirety.

- 1. Agreement No. 2018-0191-PW/BT, Article 3 (Compensation), A.1) is amended by deleting "Exhibit A," and replace it with "First Revised Exhibit A."
- 2. Agreement No. 2018-0191-PW/BT, Article 3 (Compensation), A.2) is amended by inserting a subpart a) to read:

- a) By Amendment No. 1 to this Agreement, the compensation payable to the Engineer is increased from \$14,431.00 to \$16,551.00, exclusive of NM gross receipts tax.
- 3. The Agreement is amended by deleting Exhibit A in its entirety and replacing it with the attached First Revised Exhibit A.

## FIRST REVISED EXHIBIT A COMPENSATION AND SCHEDULE

BASIC SERVICES				Date to be Completed
Final Design, (Construction Documents)	44%		\$6,780,00	8 weeks
Bidding and Negotiation Phase	11%		\$1,852.00	6 weeks
Construction Phase including Project Closeout and 11 Month Warranty Inspection Phase	45%		\$7,919.00	6 weeks
Total Basic Services Amount	100%	4	\$16,551.00	
REIMBURSABLES	*		f.m.t.	3 0
LIST			\$0.00	
			\$0.00	
			\$0.00	
Total Reimbursable Amount (Not to exceed)		\$0.00		
ADDITIONAL SERVICES				
LIST			\$0.00	
			\$0.00	
			\$0.00	
Total Additional Services Amoun	t		\$0.00	<u> </u>
TOTAL BASIC SERVICES	\$16,551.00 ex	clusive of	NMGRT	

SANTA FE COUNTY:			ENGINEER:	
Katherine Miller Santa Fe County Manager		Ву::		
Approved as to form:				
R. Bruce Frederick Santa Fe County Attorney	2/21/19			
Finance Department				
Erika D. Thomas Interim Finance Director				

SANTA FE COUNTY:	ENGINEER:		
	By: David Coops		
Katherine Miller Santa Fe County Manager	f and a second a second and a second a second and a second a second and a second and a second a second a second a second and a second a second and a second and a second and a second and a		
Approved as to form:			
R. Bruce Frederick Santa Fe County Attorney			

Finance Department

Eshomas 2/26/19 Erika D. Thomas Interim Finance Director



Weston Solutions, Inc.
3840 Commons Ave NE
Albuquerque, NM 87109
(505) 837-6520 • (505) 837-6595 (fax)
www.westonsolutions.com

February 4, 2019

## **VIA EMAIL**

Santa Fe County PO Box 276 Santa Fe, New Mexico 87504-0276

Attn: Colleen Baker

RE: Amendment Request No. 01 to Contract No. 2018-0191-PW/BT Santa Fe Rail Trail, Nine Mile Road and Avenida Vista Grande Trailhead

Ms. Baker:

Weston Solutions, Inc. (Weston) respectfully requests a contract amendment to continue providing engineering design services to Santa Fe County (County) for the above referenced project. Weston received comments during a design review meeting on January 15, 2019, and we estimate that the following effort will be required to address those comments:

Personnel	Hours	Hourly Rate	Total Effort
Rob Ederer	2	\$160	\$320
Richard Waters	24	\$75	\$1,800
		TOTAL	\$2,120

Weston requests an additional \$2,120.00 (excluding New Mexico Gross Receipts Tax) to be charged on a Time and Materials basis. If approved, the new budget for the Santa Fe Rail Trail, Nine Mile Road and Avenida Vista Grande Trailhead Project would be modified as follows:

Original Project Budget	\$ 14,431.00
Amount Requested for Amendment No. 01	\$ 2,120.00
New Project Budget, exclusive of New Mexico Gross Receipts Tax	\$ 16,551.00

We greatly appreciate the opportunity to continue to support the County of Santa Fe on this project. Please call me at (505) 837-6524 if you require any additional information.

Respectfully submitted, Weston Solutions, Inc.

David "Sonny" Cooper, P.E.

Project Manager

