

CHANGE ORDER

PROJECT: ROMERO PARK PHASE I - LANDSCAPE IMPROVEMENTS

CONTRACTOR CHANGE ORDER NO: 4

ARCHITECT/ENGINEER Design Office

PROJECT NO: 2015-0195-PW/PL

CONTRACTOR Accent Landscape Contractor's, Inc.
Contractor Telephone: 505-881-4880
Contractor e-mail: cstevens@accentls.org

ARCHITECT'S PROJECT NO: 133

CHANGE ORDER JUSTIFICATION

(Provide definitive reason for proposed change order.)

Item 1. Graphics Allowance (Credit)

1. The graphics allowance was not used in its entirety and results in a credit to the project.

Item 2. Contract Time Extension

1. Due to delays in completing the new irrigation tank and pump system near La Familia and due to this system now being winterized, the project is now in winter suspension and construction will restart 4/11/16 (anticipated start date). An additional 50 calendar days is requested to complete the work.

Item 3. Contract Extension Remobilization

1. Remobilization after a winter suspension and after the water system has been fully tested in Spring 2016 will result in additional costs for equipment delivery /pick up, Porta John rental (additional 2 months), Sod grass cost increase, and miscellaneous labor costs.

Item 4. Temporary Construction Water (Credit of Change Order #2)

1. Credit for unused funds for temporary construction water for a period of one month that was not utilized.

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

(Provide a detailed description of the Scope of the Work.)

(see above)

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

The Original Contract Sum was	\$453,738.00 ✓
Net change by previously authorized Change Orders	\$40,040.88
The Contract Sum prior to this Change Order was	\$493,778.88
The Contract Sum will be increased/decreased/unchanged	
by this Change Order in the amount of	-\$269.76
The new contract Sum including this Change Order will be	\$493,509.12
The Contract Time will be increased/decreased/unchanged	
The date of Substantial Completion as of the date of this Change Order therefore is: <u>May 30, 2016</u> .	

CHANGE ORDER SIGNATURE PAGE

REVIEWED

Santa Fe County

By:


Project Manager


Date:

2/2/16

AGREED AND RECOMMENDED

CONTRACTOR

By:


Title: President

Date:

1/25/16

ARCHITECT/ENGINEER

By:


design office

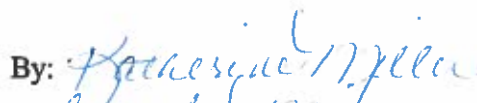
Date:

27 Jan. 2016

APPROVED

SANTA FE COUNTY

By:


County Manager

Date:

2.17.16

Approved as to form

Santa Fe County Attorney

By: 

Date:

2/11/16

 2/15/16

Accent

Landscape Contractors Inc.

November 11, 2015

Claudia Horn
Design Office
1300 Luisa St. Ste. #24
Santa Fe, NM 87505

Re: Romero Park

Dear Claudia,

The following is the Graphics Allowance for Romero Park.

- | | |
|---|----------|
| 1.) Paint Restroom & Concession on new shelter: | \$175.00 |
| 2.) Park Rules Sign: | \$55.00 |
| 3.) Trail Map & Arrows: | \$138.80 |
| 4.) Labor to install Arrow Signs on owner provided Posts:
3.5 hrs. x \$17.88 | \$62.58 |
| 5.) Delivery Charge for Signs: | \$65.00 |

Sub Total	\$996.38
10% OH&P	\$99.64
Bond	<u>\$16.45</u>
Grand Total:	\$1,112.47

If you have any questions, please free to contact me at my office at (505) 881-4880.

Respectfully Submitted,

Cameron Stevens
President

Accent

Landscape Contractors Inc.

December 2, 2015

Claudia Horn
Design Office
1300 Luisa St. Ste. #24
Santa Fe, NM 87505

Re: Romero Park

Dear Claudia,

Due to unforeseen condition that was out of the control of our firm, we were unable to complete the work as per our contract. Therefore we are requesting suspension of time as per 10.1 in the General Conditions. We anticipate a start date of 4/11/16 and are requesting 50 additional calendar days to complete the contract work. It will be the owners' responsibility to have the water system up and running on 4/11/16.

If you have any questions, please free to contact me at my office at (505) 881-4880.

Respectfully Submitted,



Cameron Stevens
President

Accent

Landscape Contractors Inc.

November 11, 2015

Claudia Horn
Design Office
1300 Luisa St. Ste. #24
Santa Fe, NM 87505

Re: Romero Park

Dear Claudia,

The following is the remobilization cost at Romero Park.

1.) Equipment delivery and pick up:

a. Trencher:	=	\$175.00
Skip Loader	=	\$350.00
Skidsteer	=	\$175.00
Backhoe	=	\$350.00
		<u>\$1,050.00</u>

2.) Porta John additional 2 month rental:

a. \$122.00 per month x 2	=	\$244.00
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3.) Sod Cost Increase for 2016:

a. 25,885 sq. ft. x \$00.015 per sq. ft.	=	\$388.75
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4.) Misc:

Costs include labor and supervision to re-layout plant material, dig up & locate irrigation stub outs, bring back misc. irrigation fittings and set up to finish irrigation, bring back remaining stock tanks to install, coordinate the irrigation set up with sub surface construction.	=	\$1,400.00
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Items # 1-4 Grand Total: = \$3,082.75

If you have any questions, please free to contact me at my office at (505) 881-4880.

Respectfully Submitted,

Cameron Stevens
President

Accent

Landscape Contractors Inc.

August 5, 2015

Claudia Horn
Design Office
1300 Luisa St. Ste. #24
Santa Fe, NM 87505

Re: Romero Park

Dear Claudia,

The following is the cost associated with providing a water wagon to use in the installation process of the irrigation system.

1.) Rental per month:
\$1,078.16

2.) Water charges:
\$250.00

3.) Labor to get water to the site & additional labor to run the water wagon:
\$880.00

Sub Total	\$2,208.16
10% OH & P	\$220.82
Bond	<u>\$36.00</u>
	\$2,464.98

If you have any questions, please free to contact me at my office at (505) 881-4880.

Respectfully Submitted,

Cameron Stevens
President