

CHANGE ORDER

PROJECT:

POJOAQUE VALLEY RECREATION COMPLEX IMPROVEMENTS, PHASE I

CONTRACTOR

CHANGE ORDER NO: 3

ARCHITECT/ENGINEER

Design Office

PROJECT NO: 2015-0147-PW/PL

Contractor Telephone: 505-455-7746

Contractor e-mail: roybalconstruction@aol.com

ENGINEER'S/ARCHITECT'S PROJECT NO:

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

Item 1. Additional 4" Concrete

1. Santa Fe County requested 4" concrete paving at the entrance gates.
2. We request 4 additional days be added to the contract.

Item 2. Steel Posts for Park Rules Signs

1. Steel posts and base posts for the Park Rules Signs were not included in the bid items.
2. We request 1 additional day be added to the contract

Item 3. Relocate Two Additional Hose Bibbs

1. There were two more hose bibbs that required relocation than were on the original bid items.
2. We request 1 additional day be added to the contract.

Item 4. Prep for NE Entrance Road

1. Removing stumps, 16' of picket fence, collapsing and backfilling an old septic tank were required in order to prepare the NE Entrance Road. Santa Fe County requested that we do this work rather than their maintenance crew.
2. We request 1 additional day be added to the contract.

Item 5. Relocate and Install Sewer Cleanouts

1. Design office requested we relocate one cleanout by the concession stand restrooms to avoid a trip hazard. Per architect's approval, there were 5 additional cleanouts that required installation.
2. We request 2 additional days be added to the contract.

Item 6. Replace Sewer Line

1. A plug in the sewer line was discovered during placement of cleanouts. The county directed us to remove and replace 30' of the line.
2. We request 1 additional day be added to the contract.

Item 7. Post and Cable Fence Modifications

1. During substantial completion walk-through we were directed by Santa Fe County and Design Office to tack weld eyebolts and turnbuckles at each endpost, shorten post & cable and add chain at the new entrance at the South ball field. These requests are deviations from spec and this work was not in the scope of the bid.
2. We request 2 additional days be added to the contract.

Item 8. Dugout Modifications

1. During substantial completion walk-through we were directed by Santa Fe County and Design Office to tack weld dugout benches and trim the roof flashing. We suggest replacing them instead because cutting would leave a sharper edge than is already there. These requests are deviations from spec and this work was not in the scope of the bid.
2. We request 1 additional day be added to the contract.

Item 9. Install Electrical J-Box

1. We were requested by Design Office and Santa Fe County to install a new electrical J-Box on the North side of the field.
2. We request 1 additional day be added to the contract.

Item 10. Credit 1 Hose Bibb Cap

1. Only 1 hose bibb required capping.

Item 11. Credit 340' of Post and Cable Fencing

1. Only 560' of the 900' of Post and Cable Fencing was installed.

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	\$1,036,193.25
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Net change by previously authorized Change Orders	\$ 119,132.82
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The Contract Sum prior to this Change Order was	\$1,155,326.07
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The Contract Sum will be increased/ decreased / unchanged by this Change Order in the amount of	\$ 1,288.00
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The new contract Sum including this Change Order will be	\$1,156,614.07
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The Contract Time will be increased/~~decreased~~/~~unchanged~~ by 14 days.

The date of Substantial Completion as of the date of this

Change Order therefore is: August 13, 2015

CHANGE ORDER SIGNATURE PAGE

REVIEWED

Santa Fe County

By:

CMTBZ
Project Manager

Date: 9/18/15

AGREED AND RECOMMENDED

CONTRACTOR

By:

W/R

Date: 09/15/2015

Title: Owner/Vice President

ARCHITECT/ENGINEER

By:

Claudia M. Horn
design office

Date: 16. Sept. 2015

APPROVED

SANTA FE COUNTY

By:

Heather M. Miller
County Manager

Date: 9.29.15

Approved as to form
Santa Fe County Attorney

By:

Carolee J. Geronzi
9/28/15

**ROYBAL ENTERPRISES
GENERAL CONTRACTORS, INC.
17721 US HWY 84/285
SANTA FE, NM 87506
PHONE: 505-455-7746 FAX: 505-455-0013**

September 11, 2015

COLLEEN BAKER, PROJECT MANAGER
SANTA FE COUNTY
ADMINISTRATIVE SERVICES DEPARTMENT
PURCHASING DIVISION

**POJOAQUE VALLEY RECREATION COMPLEX
IMPROVEMENTS PHASE 1
IFB# 2015-0147-PW/PL**

**ADDITIONAL 4" CONCRETE
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. 4" CONCRETE PAVING AT ENTRANCE GATES 18YD ² @ \$45/YD ²	\$810.00

I. Manuel Roybal,

Owner/Vice President
Roybal Enterprises General Contractors, Inc.

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**STEEL POSTS FOR PARK RULES SIGNS
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. STEEL POSTS AND BASE POSTS TO MOUNT PARK RULES SIGNS 2 @ \$150/EA.	\$300.00

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**RELOCATE TWO ADDITIONAL HOSE BIBBS
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. RELOCATE 2 ADDITIONAL HOSE BIBBS @ \$500/EA	\$1,000.00

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**PREP FOR NE ENTRANCE ROAD
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. PREP FOR NE ENTRANCE ROAD*	\$2,500.00

*STUMP REMOVAL, REMOVE 16' OF PICKET FENCE, COLLAPSE & BACKFILL OLD
SEPTIC TANK

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**RELOCATE/INSTALL SEWER CLEANOUTS
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. RELOCATE CLEANOUT BY CONCESSION STAND	\$ 250.00
2. INSTALL 5 NEW CLEANOUTS @ \$250/EA	<u>\$1,250.00</u>
	\$1,500.00

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**REPLACE SEWER LINE
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. REPLACE 30' OF PLUGGED SEWER LINE	\$500.00

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**POST AND CABLE FENCE MODIFICATIONS
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. TACK WELD EYEBOLTS AND TURNBUCKLES AT EACH END POST	\$ 500.00
2. SHORTEN POST & CABLE AND ADD CHAIN AT NEW ENTRANCE FOR COUNTY AT SOUTH BALL FIELD	<u>\$ 500.00</u> \$1,000.00

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**DUGOUT MODIFICATIONS
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. REPLACE METAL FACINGS ON DUGOUT ROOFS	\$ 662.50
2. TACK WELD DUGOUT BENCHES	<u>\$ 437.50</u>
	\$1,100.00

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**INSTALL ELECTRICAL J-BOX
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. INSTALL ELECTRICAL J-BOX ON NORTH SIDE OF FIELD	\$1,328.00

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**CREDIT FOR ONE HOSE BIBB CAP
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. * CREDIT 1 HOSE BIBB CAP @ \$250/EA	\$ 250.00

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**CREDIT 340LF POST AND CABLE FENCING
CHANGE ORDER REQUEST**

<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
1. * CREDIT 340LF POST AND CABLE FENCE @ \$25/LF	\$ 8,500.00

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