# **EXHIBIT I**

# **CHANGE ORDER NO. 2**

PROJECT: ROAD IMPROVEMENTS FOR VISTA REDONDA

CONTRACTOR: AAC CONSTRUCTION, LLC

ENGINEER: SANTA FE ENGINEERING CONSULTANTS, LLC

PROJECT NO: 6197

Contractor Telephone: (505) 471-2510 Contractor e-mail: andrew@cnsp.net

ENGINEER'S PROJECT NO: Vista Redonda

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

## EXTEND DATE OF SUBSTANTIAL COMPLETION

On December 2, 2015, Santa Fe County issued its acknowledgement and endorsement for Contractor AAC Construction's request for winter suspension beginning November 19, 2015. By Change Order No. 1, the date of substantial completion for this project was established as December 17, 2015. As of November 19, 2015, there were 18 days remaining until the date of Substantial Completion date as established in Change Order No. 1.

Between October 30 and November 19, 2015, there were 7 days lost due to weather as shown on the attached inventory of lost days. (See attached letters and weather delay log)

Due to the weather suspension and 7 lost days due to weather, it is anticipated that construction for this project by the Contractor will resume on April 11, 2016, therefore the new date of Substantial Completion for this project is May 13, 2016.

Additional days required: 7 days.

This Change Order No. 2 consists of a contract time extension of 7 days.

# 1. Delays for weather were 7 days between October 30, and November 19, 2015.

You are directed to make the following changes in this Contract: (Provide a detailed description of the Scope of the Work.) See attached Letters and weather delay log.

Extend AAC Construction's date for Substantial Completion to May 13, 2016, due to weather suspension of the project and 7 lost days due to weather.

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

The Original Contract Sum is	\$454,733.50
Net change by previously authorized Change Orders	\$ 20,262.91
The Contract Sum prior to this Change Order was	\$ 474,996.41
The Contract Sum will be changed by this Change Order in the amount of	\$0.00
The new Contract Sum including this Change Order will be	\$ 474,996.41
The Contract Time will be increased by 7 days.	

The date of Substantial Completion as of the date of this Change Order No. 2 is May 13, 2016.

CHANGE ORDER	SIGNATURE PAGE
SANTA FE COUNTY	12 · 16 · 18  Date
Approved as to form:  Solute 1 Fifth  Gregory S. Shaffer  Santa Fe County Attorney	
Finance Department:  Carole H. Jaramillo Santa Fe County Finance Director	12/15/15 Date
ENGINEER:  Muhof D Horison (signature and title)  Michael Gomez PE	12/11/15 Date
CONTRACTOR:  (signature and title) Andrew Sisneros	/2 - 19 - 15 Date

# Santa Fe Engineering Consultants, LLC

Civil and Traffic Engineering Construction Management Land Development

1599 St Francis Drive, Suite B Santa Fe, N. M. 87505 (505) 982-2845 Fax (505) 982-2641

December 11, 2015

Carlos E. Vigil
Santa Fe County- Public Works
901 West Alameda, Suite 20-C
Santa Fe, New Mexico 87501

RE: Vista Redonda Drainage and Road Improvements - Change Order No. 2

Santa Fe Engineering is in receipt of a letter from Mr. Andrew Sisneros of AAC Construction regarding Notification of Delay, dated November 19, 2015. This letter details recent delays AAC Construction has faced due to inclement weather. These delays, coupled with the additional 40 days lost due to weather and utility relocations claimed on Change Order No. 1 (dated October 30, 2015), have resulted in the contractor's request for the County to issue a temporary suspension of work.

On December 2, 2015, Santa Fe County issued their acknowledgement and endorsement for AAC Construction's request for winter suspension beginning November 19, 2015. Per Change Order No. 1, the substantial completion date for this project was to be December 17, 2015. As of November 19, 2015, there were 18 days remaining until the substantial completion date.

Between October 30 and November 19, there were 7 days lost due to weather as shown on the attached inventory of lost day. This Change Order No. 2 consists of a contract time extension of 7 days.

# CHANGE ORDER NO. 2 – ADDITIONAL DAYS

Weather delays – 7 days.

With 18 days of contract time remaining, and this change order adding 7 days due to weather delays, there are now a total of 25 working days left for this contract. It is anticipated that construction will resume on April 11, 2016. This sets the new substantial completion date at May 13, 2016. Santa Fe Engineering is aware that AAC Construction will be submitting a change order in the future for costs associated with these delays. At this time, this change order is just meant to address only the contract time extension.

# Cost Summary

The Original Contract Sum is	\$454,733.50
Net change by previously authorized Change Orders	\$20,262.91
The Contract Sum prior to this Change Order was	\$474,996.41
The Contract Sum will be changed by this Change Order in the amount of	\$0.00
The new contract Sum including this Change Order will be	\$474,996.41
The Contract Time will be increased by 7 days.	·

The date of Substantial Completion as of the date of this Change Order therefore is: 5-13-2016

Sincerely

Michael D. Gomez, P.E., P.T.O.E.

Santa Fe Engineering Consultants, LLC.

# VISTA REDONDA INVENTORY OF LOST DAYS AS OF 12-11-2015

				S JONG MIND AND SHOW YOU SHALL DOWN	51/12 00 21/11
				1	5107/17/11
				removed tob shirt down	CT07/91/LT
				L	11/5 to 11/6
				L	11/4/2015
	Ser House and Control			TOTAL DAYS LOST CHANGE ORDER #1	
	40.000.00	31	Strate September 1	TOTAL UTILITIES	
4	2	11	18	SUBTOTAL	
TS-CS-POLE	(MACSAC) S SHOT	286,000,000	STORY SOUTH	Rained all night part of morning to wet to work	10/30/2015
4	SECTION SO	PERSONAL PROPERTY.	1980 (1970) (1981)	SLOPE AT THE 48" CULVERT.	10/27/2015
Market State	505705050	PRESSONAL	SEE SEE SEE SEE	Rained in PM to muddy from yesterday to work spent part of day making repairs.	10/22/2015
2003000	UKSKOWA P	DESCRIPTION OF	\$2700 SQUARE	Rained to wet to work	10/21/2015
designation.	\$25.00 CO.	10650000mpg	ALEST CONTROL	Essential Utilities still lowering Power at intersection.	10/19/2015
90000000	THANGEST	のないできると	SACRE AND DAY	Essential Utilities begins lowering line at intersection AAC cannot pave Visto Redonda	10/12/2015
03,048809.	55500000000000	VISCOURCE PROSECUL	HERBOOK BART	Phone Co completed splicing the west wall can begin	10/12/2015
A Sharing	MONETON CO.	MESS 12 VIOLE	対 ちなどはない	Phone Co. still splicing.	10/8/2015
the Schoolship	480000000000000000000000000000000000000	\$1,60% to \$1,00%	はならなみながら	intersection	Constrain del
STORESON OF	September 1	Service and Servic	THIS COUNTY	Essential Utilities say they will be on site the 12th to begin lowering at the	10/8/2015
Will Street	1	東京ないのであるから	のないないのである	AAC rained out	10/7/2015
PPS-AISTE	200000000000000000000000000000000000000	5	SS SPECIMENT	PNM will have to lower all of their lines at the intersection more delays.	enteractions state
0.07441989	Section and	400000000000000000000000000000000000000		AAC cuts unmarked PNM line in ditch of Vista Redonds and Encantado NE.	10/6/2015
STEEL STORY		A CONTRACTOR OF THE	Sec. 9, 24, 18 co.	Century link begins splicing new cables.	10/5/2015
	VACS-000-526V	100 CO. CO.	のででなるのが	Kelly completed the relocation of cable on SW now need to splice.	10/1/2015
100000000	Charleston	Philodolphia Company	18072240509T	Telephone line is abandoned.	では、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日
September 5	The Second Se	AND MITTERSORY		PNNA splicing new line at 48" culvert, still cannot start wall until	9/30/2015
A CONTRACTOR	Contraction of the	NACOSESSION OF	201000 1200-1000	Kelly lowers Vista Redonda line and continues on SW relocation.	9/29/2015
SWINE A	100 Sept. 100	1.550 House	5000 N. P. S.	AAC cuts phone line in Vista Redonds only a foot of cover	9/28/2015
27. 2. 2. Z. S.	Sacononia	1,200,000,000	があるのながら である。 でる。 でる。 でる。 でる。 で。 でる。 で。 で。 で。 で。 で。 で。 で。 で。 で。 で	Kelly lowering phone	9/27/2015
Secretary and a second	250252000	(S(2)) - S(3)	Report Park	Kelly lowering phone	9/26/2015
20000 1440	25000000000	Philosophic Confe	Carried Contact	Kelly starts relocation at intersection of Vista Redonda and SW	9/25/2015
BRANCOK.	\$25.45 SPOR	2200 A CONTRACTOR AND A	Control of the Control	Redonda to the end of the project, all of SW.	#EXESTED 6.27 SET
	2.55 SOP (S) (S) (S)		200 P. C.	Phone location. They decided to relocate the line from Vista	
Charling	The state of the s	May all sono	Decreased to	Meeting with CenturyLink, Kelly excavating AAC to look at existing	9/23/2015
24-11-45	I.	\$25000000000000000000000000000000000000	WHO WEST	Rained too wet to work	9/22/2015
97/87/1987	Seminoral Services	The Section of	SPECIAL SPECIAL C	Essential Utilities began lowering PNM cable at 48" culvert	9/21/2015
April 1		With Distribute	17	Encantado SW basically shut down due to utility conflicts.	
SANTAGE.	2000 gmg1922	#200 Part Color	BUTCH TOTAL	Encantado SW cannot be cut to grade due to Telephone conflict.	
40000	TO STATE OF THE PARTY OF THE PA	868 FEB. (756)	STATE STATE	East side of the road, Telephone also,	
Sandara,	SCORE (128)	1,552452230	DESCRIPTION	Culvert needs lowering before the wall can be constructed on	
THE PARTY.	And Septing	5	4,000 18,000	Meeting with utility companies and discovered PNM line at 48"	9/10/2015
ESS.00000	Mary Company	William School	(Especialistics)	Culvert at #24 complete	9/11/2015
Assert Colonia	WHICH SERVICE	1776 ST 1845	Para Coloniana	Repaired and lowered water service at #24	9/10/2015
Unided Any	Segregations.	GRAND TT NEAT	Section (0) production	Utilities cleared and hit water service not located	9/9/2015
specificants.	金のからは からから	W. W. C	**************************************	Still waiting for utility companies #24	9/3/2015
Santable.	35-45635-555s	1000 1 000 E	THE PROPERTY.	Cannot install culvert in drive of # 24 waiting for utility companies	9/4/2015
200000000000000000000000000000000000000	Specific Scale	1556000000000	The Control of the Co	Began excavation for culvert #24 encountered electric and phone	9/3/2015
	SALCE CANSON	STORESTON	140 of <b>1</b> 90 of the	Began excavation for culvert Lot 21 encountered phone	9/2/2015
The state of	NOST 14 650200	6201 VS (1) STATE	The Passer Spirit	Driveway for Lot 16 looking for water service	9/1/2015
KEBUILD	WATEK	ETECIMO	TECEPHONE		

APPROVAL

AAC CONSTRUCTION

Middlew Stancros

12-14-15

Date

Michael Gomes

Michael Gomes

Michael Gomes

13-11115

Date

SANTA FE COURTY

Carlos Vigil

Carlos Vigil



November 19, 2015

Santa Fe County
Office of the County Attorney
102 Grant Avenue
Santa Fe, New Mexico 87501

Re: Notification of Delay

To Whom It May Concern:

Pursuant to Paragraph 3.4(F) of Agreement No. 2015-0366-PW/MM between the Santa Fe County and A.A.C. Construction, LLC, A.A.C. Construction, LLC hereby notifies the County of additional delays to the project as a result of inclement weather. A.A.C. Construction, LLC has been unable to perform its work under the contract as a result of inclement weather due to the project being pushed back into the Winter.

Pursuant to Paragraph 10.1 of the Conditions of the Work, the County may temporarily suspend the work on the project due to weather conditions. As the work (Paving, Permanent Erosion Controls, Seeding, Signs, Pavement Markings, West Retaining Wall, Header Curbs, Check Dams, Curb & Gutters, Installation of Guard Rail System, Subgrade Prep, Base Course Placement), remaining to be performed by A.A.C. Construction, LLC on the project cannot be completed at this time due to the weather conditions, A.A.C. Construction, LLC requests that the County issue a temporary suspension of the work and direct A.A.C. Construction, LLC as to any work it desires to be completed to safeguard and maintain the work during the suspension.

The Current Project Status is as follows:

- A) Vista Redonda Rd 95% Complete.
- B) Paseo Encantado SW Subgrade Prep. 41.9% complete, West Wall 50% complete, East Wall 100% complete and Basecourse Installation 41.9% complete.



On November 19, 2015, the County held Vista Redonda Weekly Progress Meeting #12. At the meeting, the parties agreed that, due to current weather conditions and temperatures, the project would be placed on winter suspension until further notice. The winter suspension is to commence November 25, 2015 with A.A.C. Construction performing shut down operations between the November 19, 2015 meeting and the commencement of the winter suspension.

As directed at the November 19, 2015 progress meeting, A.A.C. Construction has set all traffic control as required for the winter suspension, has left the site safe for public two-way travel, has checked the site for compliance with SWPPP requirements, has installed filter fabric to prevent erosion where rip rap to be placed under the contract has not yet been placed, has installed a base course plate from STA 6+75 to 8+75 for vehicle travel and has stockpiled and measured gravel to be left on site for repairs. During the winter suspension, A.A.C. Construction will continue to monitor the project at reasonable intervals, particularly after winter storm events.

A.A.C. Construction would request that the County review the status of the project following commencement of the winter shutdown to assure that it is satisfied with the preparation for the suspension and safety of the traveling public. If the County, after review of the site conditions is satisfied, A.A.C. Construction would propose convening for a further site visit and analysis in early April, 2016 to determine when the suspension should be lifted. If upon inspection of the site it is determined that the temperature has reached 50° and rising at 10:00am, for 5 consecutive days, a construction schedule will be developed by A.A.C. Construction and submitted to the Engineer for approval.

Sincerely,

**Andrew Sisneros** 

A.A.C. Construction, LLC