

## **EXHIBIT I**

### **CHANGE ORDER**

**PROJECT: LA CIENEGA WATERLINE CONSTRUCTION**

**CONTRACTOR: AAC Construction**  
**CHANGE ORDER NO: TWO**

**ARCHITECT/ENGINEER: Morris Surveying Engineering/Richard Morris**

**PROJECT NO: 2016-0169-PW/MM**

**Contractor Telephone: 505-471-2510**  
**Contractor e-mail: andrew@cnsnp.net**  
**ENGINEER'S/ARCHITECT'S PROJECT NO: 0514**

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

**Item #1 - Contractor has identified 575 linear feet of rock excavation on certain sections of La Lomita and 12 feet of rock excavation required to install the La Lomita Fire Hydrant at station point 37+31 for a total of 587 feet of rock excavation.**

**The Contractor has submitted a quote for rock excavation at a cost of \$ 82.46 per linear foot at a cost of \$48,404.00.**

**Item #2 – The SFC Utilities Division requests an Additional 4 Water Services Connections be added to the work. The Contractor has submitted a quote at \$2900.00 for each connection for a cost of \$11,600.00.**

**Item #3 – SFC Projects Division has requested Slope Protection and Erosion Control be added to the work for disturbed areas beyond the original scope of work. The Contractor has submitted a quote for \$5247.00 for approximately 1.5 acres of area to be treated.**

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

**Provide above referenced work for the amount of \$65,251.00 in compensation for the additional scope of work beyond the original estimated amount identified in the contract with Santa Fe County.**

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**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.**

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The Original Contract Sum was	\$ 359,000.00
Net change by previously authorized Change Orders	\$ 25,716.19
The Contract Sum prior to this Change Order will be	\$ 384,716.19
<b>increased</b> by this Change Order in the amount of	\$ 65,251.00
The new contract Sum including this Change Order will be	\$ 449,967.19

**The Contract Time will be increased/decreased/unchanged by 0 days.**

**The date of Substantial Completion as of the date of this Change Order therefore is: September 28, 2016.**

CHANGE ORDER SIGNATURE PAGE

SANTA FE COUNTY

Miguel M. Chay  
Miguel Chavez  
Chair, Board of County Commissioners

9/13/16  
Date

ATTEST

Geraldine Salazar  
Geraldine Salazar  
Santa Fe County Clerk

9-13-2016  
Date



Approved as to form:

Gregory S. Shaffer  
Gregory S. Shaffer  
Santa Fe County Attorney

9-8-16  
Date

Finance Department:

Carole H. Jaramillo  
Carole H. Jaramillo  
Santa Fe County Finance Director

9/8/16  
Date

CONTRACTOR:

Andrew Sionese  
Signature  
Andrew Sionese  
Print Name

9-1-16  
Date

Managing Member  
Print Title

Reviewed with No Exceptions taken,

Richard A. Morris  
Richard A. Morris  
Project Engineer

9-1-16  
Date

A.A.C. CONSTRUCTION, LLC NM DOL 93089739140822 License # 381394

18 La Luna Rd.  
Santa Fe, New Mexico 87507  
Ph: (505) 930-0481  
Fax: (505) 473-4787

## LA CIENEGA WATERLINE, Erosion Control, ADD Water Services

To: Mark Hogan, AIA  
Projects Division  
Public Works Department  
901 W. Alameda, Suite 20C  
Santa Fe, NM 87504

Date: 8/30/2016  
Phone: (505) 992-9852 Fax: (505) 992-9869 Email: mhogan@santafecountynm.gov  
Job Name: La Cienega Waterline- Additional Items to Change Order #2  
Job Location: La Cienega, New Mexico 87507  
Project No.: 2016-0169-PW/MM

Item NO. We hereby submit estimates for:

Quantity	Unit	Description	Unit Cost	Extended
4	EA	Additional Water Services Ready for Water Meter.	2900	\$11,600.00
1	LS	Erosion Control. Caidon's Quote dated 8-29-2016. of 4,770.00 plus 10% Contractors Fee 477.00.	5247	\$5,247.00
Subtotal: Erosion Control/Add water services Portion of Change Order No. 2			NET	\$16,847.00

Prevailing Tax Rate or - NTTC 7.0000% \$1,179.29

Total GROSS \$18,026.29

We Acknowledge Addendum # 0

We hereby propose to furnish equipment/ labor/ Material complete for the sum of

See Above dollars ( \$18,026.29 Includes Tax )

Payment to be made as follows:

Contract Days Net upon receipt of invoice

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be included only upon written order(s), and will constitute an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, builders risk and other necessary insurance.

NOTE: This proposal may be withdrawn by us if not accepted within 8 calendar days

ATTACHMENT B.

A.A.C. CONSTRUCTION, LLC NM BDL 03059720140922 License # 361394

18 La Luna Rd.  
Santa Fe, New Mexico 87507  
Ph: (505) 930-0481  
Fax: (505) 473-4787

## LA CIENEGA WATERLINE, Rock Excavation Quote

To: Mark Hogan, AIA  
Projects Division  
Public Works Department  
901 W. Alameda, Suite 20C  
Santa Fe, NM 87504

Date: 7/28/2016  
Phone: (505) 992-9852 Fax: (505) 992-9869  
Job Name: La Cienega Waterline- Change Order #2  
Job Location: La Cienega, New Mexico 87507  
Project No.: 2016-0169-PW/MM

Email: mhogan@santafecountynm.gov

Item NO. We hereby submit estimates for

Quantity	Unit	Description	Unit Cost	Extended
587	LF	ROCK EXCAVATION	\$82.46	\$48,404.02

Subtotal Rock Portion of Change Order No. 1

NET

**\$48,404.02**

Prevailing Tax Rate or - NTTC

7.0000%

\$3,388.28

Grand Total

GROSS

\$51,792.30

We Acknowledge Addendum # 0

We hereby propose to furnish equipment labor/material complete for the sum of

See Above

dollars

( \$51,792.30

Includes Tax )

Payment to be made as follows:

Contract Days: Net upon receipt of invoice

All material to be guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order(s) and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, builder risk and other necessary insurance.

NOTE: This proposal may be withdrawn by us if not accepted within 9 calendar days

ATTACHMENT B.

# CALDON SEEDING & RECLAMATION

Route 1 Box 84-San Acacio, Colorado 81151

505-850-8412/719-672-0535fx

[caldonseeding@gojade.org](mailto:caldonseeding@gojade.org)

DOL # 01679820101127

License # 20091511770

Item Number	Item Description	Quantity (minimums)	Price	Total
1	Hydroseeding (2000lbs wood fiber mulch per acre, 150 lbs tackifier per acre, and design seedmix)	1.5 acres	\$2,946.67 per acre	\$4,420.00
2	Erosion Control Blanket (double sided straw)	100 sq yards	\$3.50 per SY	\$350.00
			Total =	\$4,770.00

**Project: La Cienega Revegetation**

**Date: 8/29/16**

NMGRT not included.

**Conditions:**

1. We only guarantee to seed to specifications
2. First mobilization included, additional mobilizations are \$500
3. Watering not included
4. Water to be provided by the contractor
5. No debris or rock picking
6. Acreage to be measured before mobilization
7. Bonding will be charged at 3.5% of contract

