EXHIBIT I

CHANGE ORDER

PROJECT: Avenida Buena Ventura Chip Seal Project

CONTRACTOR: GM Emulsion, LLC

CHANGE ORDER NO: 1

ARCHITECT/ENGINEER: N/A

PROJECT NO: 6214 (Agreement No. 2017-0261-PW/MM)

Contractor Telephone: (505) 411-9981 Contractor e-mail: office@gmemulsion.com

ENGINEER'S/ARCHITECT'S PROJECT NO: CN 6214 (Agreement No. 2017-0261-PW/MM)

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

Requesting a Change Order for 0.23 miles of Avenida Buena Ventura to be widened from 16' to 20' in accordance with Santa Fe County Road Specifications. Currently the road is only 16' wide and must be widened to 20' prior to placing the base course and chip seal surface on roadway. In the 2017 County Road List Avenida Buena Ventura is listed as 22' wide. Over the years during road maintenance activities the width of road has become narrower. In order to provide a safe traversable roadway Avenida Buena Ventura needs to be widened to accommodate a 20' wide driving surface. This additional work was not part of the Contractor's original scope of work.

You are directed to make the following changes in this Contract: (Provide a detailed description of the Scope of the Work.)

Widen the road in order to provide a 20' wide chip seal surface. This work includes clearing and grubbing, exporting the grub, importing new road material, widening the road and cutting a new ditch on one side of the road. This work is accordance with the attached Change Order Proposal #1.

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

The Original Contract Sum:

\$752,217.04

Net change by previously authorized Change Orders:

\$0.00

The Contract Sum will be increased by this Change Order in the amount of:
The Contract Sum including this Change Order will be
The Contract Time will be increased by 5 working days.
The Project duration will be extended to 45 working days.

\$9,909.00,excluding NM GRT \$762,126.04,Excluding NM GRT

	CHANGE ORDER SIGNATURE PAGE	
APPROVED	Abril 1	- 4.01. F
SANTA FE COUNTY	By: Katherine Miller Santa Fe County Manager	Date: <u>\$.21.17</u>
Approved as to form:	By: Gregory S. Shaffer County Attorney	Date: <u>8-7-17</u>
Finance Department:	By: Don D. Moya Finance Director	Date: 8-11-13
CONTRACTOR	By: Date:	
FNCINFER	By: Dan San	Date: 7/31/15

Title: Projects Engineer

The Contract Sum will be increased by this Change Order in the amount of: The Contract Sum including this Change Order will be The Contract Time will be increased by 5 working days. The Project duration will be extended to 45 working days.

\$9,909.00,excluding NM GRT \$762,126.04,Excluding NM GRT

CHANGE ORDER SIGNATURE PAGE

APPROVED		
SANTA FE COUNTY	By: Katherine Miller Santa Fe County Manager	Date:
Approved as to form:	By: Gregory S. Shaffer County Attorney	Date: <u>8-7-/7</u>
Finance Department:	By: A Mil Mr. Co. Don D. Moya U Finance Director	Date: 17-11-14
CONTRACTOR	By Date:	8/16/2017
ENGINEER	Title: Projects Engineer	Date: 7/3/1)



5935 Agua Fria, Santa Fe, NM 87507, 505-471-9981

Project Name: WIDEN AVENIDA BUENA VENTURA

Project Submitted To: SANTA FE COUNTY

901 West Alameda, Suite 20-C Santa Fe, New Mexico 87501 27-Jul-17

CHANGE PROPOSAL #1

	Item Description	Unit	Quantity		Cost		Total
WIDEN AVENID	WIDEN AVENIDA BUENA VENTURA (4' x 1056')						
1	Mobilization	LS	1	\$	900.00	\$	900.00
2	Clear & Grub	LS	_ 1	\$	850.00	\$	850.00
3	Export Material (weeds)	LS	1	\$	900.00	\$	900.00
4	Import Material	CY	300	\$	15.00	\$	4,500.00
5	Widen Roadway	SY	470	\$	2.50	\$	1,175.00
6	Cut New Ditch (one side of road)	LF	1056	\$	1.50	\$	1,584.00
-					Subtotal	\$	9,909.00
					SubTotal	\$	9,909.00
					Grand Total	\$	9,909.00

GM Emulsion, LLC is requesting the construction schedule be extended an additional five days.

GM Emi	ilsion LLC is an EEO Employer	
We Propose hereby to furnish	material and labor - complete in accordance wth	above specifications, for the sum of:
		Dollars-
Payment to be make as follow	::	
All material is guaranteed to b	e as specified. All work to be complete ina workm	anlike manner according to standard
practices. Any alteration or de	viation from above specifications involving extra	costs will be executed only upon written
orders, and will become an ex	ra change order and above the estimate. All agre	eements contingent upon strikes, accidents
or delays beyond our control.	Owner to carry fire, tornado and other necessary	insurance. Our workers are fully covered by
an's Compensation Insurance.		
Authorized: GABR	EL M. MARTINEZ	
Signature: Preside	nt, 505-471-9981	
Note: This proposal may be w	thdrawn by us if not accepted within;	days
Acceptance of Proposal The	above prices, specifications and conditions are sa	tisfactory and are hereby accepted, You are
authorized to do the work as s	pecified. Payment will be made as outlined above	e.
Date of Acceptance:	0-2-3-3	

Signature: