

AIA DOCUMENT G701

CHANGE ORDER

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
FIELD ☐
OTHER ☐

PROJECT

So. Region HQ - Edgewood Fire Station

CHANGE ORDER NUMBER: 005

TO CONTRACTOR

Weil Construction, Inc.
PO Box 65606
Albuquerque, NM 87193

DATE: September 12, 2013

ARCHITECT'S PROJECT NUMBER: Edge

CONTRACT DATE:

CONTRACT FOR: So. Region HQ - Edgewood Station

THE CONTRACT IS CHANGED AS FOLLOWS:

911 Phone (\$2,462.74, 0 days); Water Hammer Arrestors (\$1,035.65, 0 days); Combustion Air (\$1,274.82, 0 days); Marquee Sign Wiring (\$6,542.95, 4 days); Culvert at Sidewalk (\$1,401.15, 1 day); Carpet Backing Credit (- \$585.00, 0 days); Graffiti Coating Credit (\$5,724.42, 0 days); Annunciator Panel for Generator (\$1,652.79, 2 days); Video Camera Added Functionality (\$706.50, 2 days); Upgrade Strike (\$552.18, 0 days); Water Softener Power (\$471.55, 1 day); Bird Spike Credit (\$600.00, 0 days); Weather delays (\$0, 5 days); Gas Line Delay (\$0, 4 days).

The original Contract Sum was	\$ 2,891,450.00
The net change by previously authorized Change Orders	\$ 67,605.38
The Contract Sum prior to this Change Order was	\$ 2,959,055.38
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,190.91
The new Contract Sum including this Change Order will be	\$ 2,968,246.29

The Contract Time will be **increased** by **nineteen (19)** days

The date of Substantial Completion as of the date of this Change Order therefore is **August 26, 2012** ^{2013 R09} _{10/23/13}

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive. Prices do not include NM GRT at 7.875% unless noted otherwise. **GRT is not added to this change order.**

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT

Riskin Associates Architecture, Inc.
227 E. Palace Ave., Suite C
Santa Fe, NM 87501

CONTRACTOR

Weil Construction, Inc.
PO Box 65606
Albuquerque, NM 87193

OWNER

Santa Fe County
102 Grant Ave.
Santa Fe, NM 87501

BY (Signature)
Marci L. Riskin

BY (Signature)
Tim Zagar

BY (Signature)
Katherine Miller

DATE

9.12.13

DATE

9/12/13

DATE

10.23.13

Approved as to form

Santa Fe County Attorney

By: *[Signature]* 10/23/13



RISKIN ASSOCIATES ARCHITECTURE
227 East Palace Avenue, Suite C
Santa Fe, New Mexico 87501
tel 505.983.0722 fax 773.913.0722
www.riskinassociates.com

PROPOSAL REQUEST RESPONSE

CO #
From
Date
Project

5
Marci Riskin
9.11.13
Edgewood Fire Station

Response

PR036a - Additional 911 Telephone - This proposal request pricing is fair and reasonable for the change in scope requested by the Fire Department for an additional 911 phone on the property (at the rear door to the station).

PR037 - Water Hammer Arrestors - This proposal request pricing is fair and reasonable for the addition of water hammer arrestors to the scope of work.

PR038 - Combustion Air - This proposal request pricing is fair and reasonable for the modifications in the mechanical room for combustion air (unforeseen).

PR041 - Marquee Sign Wiring - This proposal request pricing is fair and reasonable for the change in scope to add wiring to the marquee sign (also an add to the project).

PR042 - Culvert at Sidewalk - This proposal request pricing is fair and reasonable for the addition of a culvert at a sidewalk and modification of downspouts to accommodate on-site drainage conditions.

PR 043 - Carpet Backing - This proposal request pricing is fair and reasonable for the deletion of specified carpet backing (due to sub-contractor failure to order the specified backing).

PR044 - Graffiti Coating Credit - This proposal request pricing credit is fair and reasonable for the owner-requested change in scope to remove graffiti coating from the project.

PR045 - Annunciator Panel for Generator - This proposal request pricing is fair and reasonable for the addition of an annunciator panel for the generator to the scope of work (as requested by the Fire dept.)

PR046 - Video Camera Added Functionality - This proposal request pricing is fair and reasonable for the added functionality for the Video Camera/Monitor as requested by the Fire Department.

PR047 - Upgrade Strike - This proposal request pricing is fair and reasonable for the upgrade of an electric strike which was required because the strike the contractor ordered did not work with the door jamb (unforeseen).

PR048 - Water Softener Power - This proposal request pricing is fair and reasonable for work required by the contractor to hardwire the water softener.

PR049 - Bird Spike Credit - This proposal request pricing is fair and reasonable for the owner-requested change in scope to remove bird spikes from the project.

Weather and gas line delays - Days for weather (5 days) including muddy conditions which resulted in delay of pouring asphalt and days for the delay in the gas company hooking up the gas line (4 days).