

**ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 11/12/14
ITEM FROM FINANCE COMMITTEE MEETING OF 11/03/14**

ISSUE:

8. Request for Approval of Change Order No. 4 – Phase I Southwest Activity Node (SWAN) Park; RMCI, Inc. (Mary MacDonald and David Pfeifer)

FINANCE COMMITTEE ACTION: APPROVED AS DISCUSSION ITEM

Requested approval of Change Order No. 4 for Phase I Southwest Activity Node (SWAN) Park; RMCI, Inc. in the amount of \$226,172.95 inclusive of gross receipts tax. Budget is available in project fund.

FUNDING SOURCE: 423062.572970.0113400

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL		X	
COUNCILOR MAESTAS	No present		
CHAIRPERSON DOMINGUEZ	X		

3-17-14

**ACTION SHEET
ITEM FROM THE
PUBLIC WORKS/CIP AND LAND USE COMMITTEE MEETING
OF
MONDAY, OCTOBER 27, 2014**

ITEM 9

CIP PROJECT NO. 474B SOUTHWEST ACTIVITY NODE (SWAN) PARK PHASE I
 • REQUEST FOR APPROVAL OF CHANGE ORDER NO. 4 WITH RMCI, INC. IN THE AMOUNT OF \$226,172.95 (MARY MACDONALD)

PUBLIC WORKS COMMITTEE ACTION: Approved on consent

FUNDING SOURCE: 423062.572970.0113400

SPECIAL CONDITIONS / AMENDMENTS / STAFF FOLLOW UP:

VOTE	FOR	AGAINST	ABSTAIN
CHAIRPERSON TRUJILLO			
COUNCILOR BUSHEE	X		
COUNCILOR DIMAS	Excused		
COUNCILOR DOMINGUEZ	X		
COUNCILOR RIVERA	X		

City of Santa Fe, New Mexico

memo

DATE: October 16, 2014
TO: Public Works, CIP, Land Use Committee and Finance Committee
VIA: Teresita Garcia, Assistant Finance Department Director 


Isaac J. Pino, P.E., Public Works Department Director
David Pfeifer, Facilities Division Director 

FROM: Mary MacDonald, Facilities Development Section 

ISSUE:

CIP Project No. 474B Southwest Activity Node (SWAN) Park Phase 1
• RMCI, Inc. Change Order # 4 (Exhibit 1) \$226,172.95

INTRODUCTION:

On December 11, 2013 City Council approved the award of bid and approval of the Agreement Between Owner and Contractor with RMCI Inc. in the amount of \$3,993,979.14, for construction of SWAN Park Phase 1. Council also approved a construction contingency in the amount of \$220,000.

Change Order # 1: On May 15, 2014, the City Manager approved Change Order #1 in the amount of \$13,314.26 (tax included), authorizing the contractor to (1) plug each end of an existing 36" diameter corrugated metal culvert under the entrance road to the park with concrete, and (2) haul, process, place and compact approximately 350 cubic yards of earth material to fill in the storm-eroded bank of the arroyo behind the new stacked boulders.

Change Order # 2: On June 24, 2014, the City Manager approved Change Order #2, in the amount of \$28,436.09 (tax included), authorizing the contractor to (1) construct the changes to the design of the playground area required to accommodate safety requirements, (2) install graffiti protection coating to all exposed surfaces of concrete walls, (3) provide the City with 10 gallons of the specified effluent tank paint, and (4) provide ground anchors for both new portable soccer goals.

Change Order # 3: Change Order #3 is in the process of being approved by the City Manager as of the date of this memo. Change Order #3, in the amount of \$9,993.91 (including tax), would authorize the work and accept the credits described in Exhibit 2

SCOPE OF WORK:

Change Order # 4, Exhibit 1, in the amount of \$226,172.95, would authorize the contractor (a) to do the work described in Attachment 1 to the Change Order, (b) cover the jobsite overhead (general conditions costs) for 32 days extended time due to delays caused by planned utilities by others, and would authorize (c) an extension of the contract time from Nov. 13, 2014 to May 29, 2015 and the associated costs, with suspension of construction over the winter. The resumption of work in the early spring awaits the City receiving the effluent discharge permit from NMED and PNM providing the electrical supply from the end of Jaguar Dr. to the park entry. Refer to Attachment 2 to the Change Order for further details.

SCHEDULE:

Completion of all the work except for the field sod, lawn sod, trees and other landscaping, and the baseball infield material, is planned for November 30, 2014. Completion of the remaining work will resume in spring, 2015 and be completed at the end of May, 2015.

BUDGET:

Funding in the amount of \$209,056.45 plus tax in the amount of \$17,116.50, for a total of \$226,172.95, is currently available in Business Unit/Line Item 423062.572970.0113400 (SWAN Park/WIP Construction). The revised contract amount with this Change Order would be \$4,271,896.35. The Summary of Contracts form is Exhibit 3.

ACTION:

Please recommend to the City Council approval of Change Order #4 to RMCI, Inc. in the amount of \$226,172.95.

Attachments: Exhibit "1" Change Order # 4
Exhibit "2" Summary of Costs & Credits for Change Order # 3
Exhibit "3" Summary of Contracts

xc: Richard Thompson, Parks Division Director
Gary Varela, Superintendent, Parks Division
Mark Aragon, Mechanical & Electrical Supervisor, Parks Division
Project/book file

CHANGE ORDER

Distribution to:
 OWNER X
 LANDSCAPE ARCHITECT X
 CONTRACTOR X
 USER REP. X

PROJECT: Southwest Activity Node (SWAN)
 Park Phase 1

CHANGE ORDER NUMBER: 4

INITIATION DATE: October 15, 2014

TO (CONTRACTOR):
 RMCi Inc.
 P.O. Box 91447
 Albuquerque, NM 87199

C.I.P. PROJECT NO.: 474B

CONTRACT FOR: Construction of the west end of this new
 Park, including the park access road

CONTRACT DATE: February 10, 2014

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

1. Additional work as briefly described on Attachment 1 and as further described in Attachment 2, change order proposals 23, 26, 29, 30A and 32: Cost: \$ 54,768.61
2. Jobsite overhead (general conditions costs) for 32 days extended time due to delays caused by planned utilities by others, as described on Attachment 2, change order proposal 25A: Cost: \$ 35,117.12
 (this extended time was included on Change Order # 3)
3. Work related to extending the contract time to May 29, 2015, with suspension of construction over the winter, awaiting the effluent discharge permit, for planting in the spring, 2015; refer to Attachment 2, change order proposal 31A for details. Cost: \$119,170.72

Subtotal: \$209,056.45
 NMGRT (0.081875): \$ 17,116.50
TOTAL: \$226,172.95

Not valid until signed by the Owner and Landscape Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

The original Contract Sum was	\$ 3,993,979.14
Net change by previously authorized Change Orders	\$ 51,744.26
The Contract Sum prior to this Change Order was	\$ 4,045,723.40
The Contract Sum will be increased by this Change Order	\$ 226,172.95
The new Contract Sum including this Change Order will be	\$ 4,271,896.35
The Contract Time will be increased by 197 days.	
The Date Of Substantial Completion as of the date of this Change Order therefore is May 29, 2015.	
Total percentage (%) of change to date: 7 %	

SURROUNDINGS STUDIO
 LANDSCAPE ARCHITECT

RMCi INC.
 CONTRACTOR

1600 LENA ST. #E3
 ADDRESS

P.O. BOX 91447
 ADDRESS

SANTA FE, NM 87505-3891

ALBUQUERQUE, NM 87199

BY: *Faith Okuma*
 FAITH OKUMA, PRINCIPAL

BY: *Clay Blair*
 CLAY BLAIR, VICE PRESIDENT

DATE: *Oct 15, 2014*

DATE: *10-15-14*

APPROVED:
 City participation in the cost of this work is contingent upon additions. City funds made available by a modified project agreement if necessary.

 City Clerk Date

 Mayor Date

 Finance Committee Date

 Public Works Committee Date

MDM *10/21/14*
 City Attorney Date

Daniel R... *10-28-14*
 Facilities Division Director Date

Exhibit 1

TABLE of COSTS for Item 1 on Change Order # 4

RMCI PROPOSAL NO.	DESCRIPTION	COST	COMMENT
23	1" potable water line from Contenta Ridge to park Phase 1 area	\$28,241.88	delayed planned utility installation by others
26	pedestrian paving, approx. 267 linear ft. of 5' wide trail	\$15,148.04	existing trail removed to accommodate effluent line install.
29	one additional piece of play equipment - single bobble rider	\$1,141.33	needed to fill in open area resulting from rearranging layout
30A	west end drop off area revisions - see illustration, sh 9 of proposal	\$7,234.55	required to provide heavy equipment access to field in spring
32	oval lawn safety fence	\$3,002.81	future sod & amendments to be applied in the spring, 2015; currently there is a drop off from the surrounding path
SUBTOTALS not including tax		\$54,768.61	

*Exhibit 1
Attachment 1*

Exhibit 1
Attachment 2



P.O. Box 91447
Albuquerque, NM 87199
(505) 345-0008
(505) 345-0111 FAX

September 22, 2014

Surroundings Studio, LLC
1600 Lena Street, #E3
Santa Fe, NM 87505

Attn: Chrissy Scarpitti

RE: SOUTHWEST ACTIVITY NODE (SWAN) PARK: PHASE 1, CIP NO. 474B
SANTA FE, NEW MEXICO
PROPOSAL #023 - 1" WL FROM CONTENTA RIDGE

Dear Ms. Scarpitti:

Enclosed is a cost breakdown for the work required to install a 1" waterline and pressure reducing valve from Contenta Ridge down to our backflow preventer, as shown in the enclosed drawing.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1" WIRSBO PEX WATERLINE FROM CONTENTA RIDGE TO THE BACKFLOW PREVENTER STATION.	1	LS	\$22,379.63	\$22,379.63
PRESSURE REDUCING VALVE (WILKINS MODEL 600XL) WITH BOX, LID, AND COVER (DFW ROUND METER BOX).	1	LS	\$3,643.24	\$3,643.24
BYPASS CONNECTION INSIDE BACKFLOW PREVENTER HOT BOX.	1	LS	\$1,753.93	\$1,753.93
3" SCH. 40 PVC SLEEVE CROSSING PARK ACCESS ROAD.	1	LS	\$465.08	\$465.08
			TOTAL	\$28,241.88

Please issue a change order in the amount of twenty-eight thousand two hundred forty-one dollars and eighty-eight cents (\$28,241.88). This price does not include New Mexico Gross Receipts Tax.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,

Russ Collins
Project Manager

SRC:jb

Enclosures: Cost breakdown of Proposal 023 (4 pages)
Proposal from HD Supply (2 pages)
Wilson & Company design sheet (1 page)
Proposal Log (1 page)

cc: File No. 1323.02a
Field

1323_02a\Proposal #023



Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 22-Sep-14
 Proposal: 23 - 1" WL from Contents Rldgs (1" PEX Line)

QUANTITY PRICING SHEETS
 PRICED BY: Russ Collins
 CHECKED BY:
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	- LABOR -		- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				UNIT \$	WAGE RATE	AMOUNT	Labor Burden	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	
	LABOR													
	FOREMAN	64.00	HR		27.00									\$2,937.60
	OPERATOR	64.00	HR		18.00		1,208.60							\$1,958.40
	LABORER	64.00	HR		15.00		806.40							\$1,532.00
	LABORER	64.00	HR		15.00		960.00							\$1,532.00
	EQUIPMENT													
	FOREMAN PICKUP	64.00	HR											\$2,069.76
	RIDE ON TRENCHER	64.00	HR											\$3,602.56
	AIR COMPRESSOR	64.00	HR											\$3,111.04
	POGO STICK TAMPER	64.00	HR											\$1,632.20
	MATERIAL													
	HD SUPPLY	1.00	LS											\$1,676.91
	TRACER WIRE	1,500.00	LF											\$255.00
	MARKING TAPE 100G ROLL	2.00	RL											\$40.50
	SUBTOTAL						\$4,900.00						\$5,946.56	\$19,078.97
	TOTAL						\$19,078.97						\$0.00	\$19,078.97
	CONTRACTORS OVERHEAD & PROFIT	15%					\$2,861.85							
	BOND AND INSURANCE	2%					\$436.82							
	TOTAL						\$22,379.63							
	Time Extension													



Project: Southwest Activity Node Phase 1
 Location: Sante Fe, NM
 Architect: Surroundings
 Date: 22-Sep-14
 Proposal: 23 - 1" VUL from Contents Ridge (PRV with Box)

QUANTITY PRICING SHEETS
 PRICED BY: Russ Collins
 CHECKED BY:
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	-LABOR-		Labor Burden	-EQUIPMENT-		-MATERIAL-		-SUBCONTRACT-		-OTHERS-		TOTAL AMOUNT
				WAGE RATE	AMOUNT		UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	
	LABOR														
	FOREMAN	8.00	HR	27.00	216.00	151.20									\$367.20
	OPERATOR	8.00	HR	18.00	144.00	100.80									\$244.80
	LABORER	8.00	HR	15.00	120.00	84.00									\$204.00
	LABORER	8.00	HR	15.00	120.00	84.00									\$204.00
	EQUIPMENT														
	FOREMAN PICKUP	8.00	HR				32.34	258.72							\$258.72
	BACKHOE	8.00	HR				81.29	650.32							\$650.32
	JUMPING JACK TAMPER	8.00	HR				11.85	94.80							\$94.80
	MATERIAL														
	HD SUPPLY	1.00	LS						339.57						\$339.57
	36" PRV BOX	1.00	EA						285.00						\$285.00
	PRV BOX RING AND COVER	1.00	EA						456.71						\$456.71
	SUBTOTAL				\$600.00	\$420.00		\$1,004.64	\$1,061.28		\$0.00		\$0.00		\$3,105.92
	TOTAL				\$3,105.92										\$3,105.92
	CONTRACTORS OVERHEAD & PROFIT	15%			\$465.89										
	BOND AND INSURANCE	2%			\$71.44										
	TOTAL				\$3,643.24										
	Time Extension														

RMCI

GENERAL CONTRACTOR

Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 22-Sep-14
 Proposal: 23 - 1" WL from Contents Ridge (Sheets Under Park Access)

QUANTITY PRICING SHEETS

PRICED BY: Russ Collins
 CHECKED BY:
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	- LABOR -		Labor Burden	- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				WAGE RATE	AMOUNT		UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT			
	LABOR														
	FOREMAN	1.00	HR	27.00	27.00	18.50									\$45.90
	OPERATOR	1.00	HR	18.00	18.00	12.80									\$30.60
	LABORER	1.00	HR	15.00	15.00	10.50									\$25.50
	LABORER	1.00	HR	15.00	15.00	10.50									\$25.50
	EQUIPMENT														
	FOREMAN PICKUP	1.00	HR				32.34	32.34							\$32.34
	RIDE ON TRENCHER	1.00	HR				56.29	56.29							\$56.29
	AIR COMPRESSOR	1.00	HR				48.61	48.61							\$48.61
	POGO STICK TAMPER	1.00	HR				2.55	2.55							\$2.55
	MATERIAL														
	3" SCH 40 PVC	40.00	LF						2.48	99.20					\$99.20
	MISC. FITTINGS / GLUE	1.00	LS						30.00	30.00					\$30.00
	SUBTOTAL					\$75.00	\$133.79	\$133.79	\$129.20	\$129.20	\$0.00	\$0.00	\$0.00	\$0.00	\$386.49
	TOTAL					\$386.49									\$386.49
	CONTRACTORS OVERHEAD & PROFIT	15%				\$58.47									
	BOND AND INSURANCE	2%				\$9.12									
	TOTAL					\$455.08									
	Time Extension		cd												

Run Date 9/22/14

HD SUPPLY WATERWORKS, LTD.

Entered by: RMH

RMCI, INC.
 STOCK-ALBUQUERQUE
 ACCOUNTS PAYABLE
 PO BOX 91447
 ALBUQUERQUE NM 87199
 Telephone: 505-345-0008
 Fax: 505-345-0111

ALBUQUERQUE-E NM
 6135 Second Street NW
 Albuquerque NM 87107
 Telephone: 505-344-0223
 Fax: 505-344-0350

9/22/14 Bid ID: 3966046 SANTA FE PROPOSAL

Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
BACKFLOW ITEMS					
			<u>Bid Item</u> BFP		
20	4	EA	1XCL BRASS NIPPLE NO LEAD	2.81	11.24
30	2	EA	1 BRASS TEE NO LEAD	9.19	18.38
40	2	EA	1X3 BRASS NIPPLE NO LEAD	4.66	9.32
50	1	EA	1 BRASS SQ HEAD CORED PLUG LOW LEAD	3.24	3.24
60	1	EA	1" R&W F/P BALL VALVE 5544AB NO LEAD BRASS	17.91	17.91
70	1	EA	1 BRASS 90 BEND NO LEAD	6.50	6.50
80	1	EA	1" BRASS MIP X PEX ADPT NL	13.35	13.35
90	1	EA	WIRSBO Q4681000 PROPEX RING 1 IN (BLUE PRINT)	.59	.59
100	100	FT	WIRSBO F1041000 1 AQUAPEX 100 FT COIL	1.36	136.00

Bid Item Sub-total:

216.53

PRV ITEMS

			<u>Bid Item</u> PRV		
120	2	EA	1" BRASS MIP X PEX ADPT NL	13.35	26.70
130	2	EA	WIRSBO Q4681000 PROPEX RING 1 IN (BLUE PRINT)	.59	1.18
140	4	EA	1 BRASS 90 BEND NO LEAD	6.50	26.00
150	2	EA	1X4 BRASS NIPPLE NO LEAD	6.07	12.14
160	2	EA	1X2 BRASS NIPPLE NO LEAD	3.47	6.94
170	2	EA	1" R&W F/P BALL VALVE 5544AB NO LEAD BRASS	17.91	35.82
180	4	EA	1XCL BRASS NIPPLE NO LEAD	2.81	11.24
190	2	EA	1 BRASS TEE NO LEAD	9.19	18.38
200	2	EA	1X1/4 BRASS HEX BUSHING NO LEAD	4.14	8.28
210	2	EA	1008AL GAUGE 0-200 2-1/2" DIAL	14.95	29.90
220	2	EA	BARCLAY #722BE SNUBBER	8.30	16.60
230	2	EA	1-1/4 R&W F/P BALL VLV 5544AB	25.65	51.30

Run Date 9/22/14

HD SUPPLY WATERWORKS, LTD.

Entered by: RMH

RMCI, INC.
STOCK-ALBUQUERQUE
ACCOUNTS PAYABLE
PO BOX 91447
ALBUQUERQUE NM 87199
Telephone: 505-345-0008
Fax: 505-345-0111

ALBUQUERQUE-E NM
6135 Second Street NW
Albuquerque NM 87107
Telephone: 505-344-0223
Fax: 505-344-0350

9/22/14 Bid ID: 3966046 SANTA FE PROPOSAL

Page 2

Line	Quantity	Sell Per	Description	Net Price	Extended Price
			NO LEAD BRASS		
240	2	EA	1/4XCL BRASS NIPPLE NO LEAD	.96	1.92
250	1	EA	1 WILKINS 600XL P/RELIEF VALVE	93.17	93.17

Bid Item Sub-total:

339.57

1" WIRSBO PEX TUBING LINE

270	1200	FT	1" WIRSBO PEX TUBIING 300' RL	1.36	1,632.00
280	3	EA	1" PVC WIRSBO CPLG	3.29	9.87
290	1	EA	1" BRASS MIP X PEX ADPT NL	13.35	13.35
300	1	EA	H15451N 1 ADPT 110 CTSXFIP LOW LEAD	17.56	17.56
310	7	EA	WIRSBO Q4681000 PROPEX RING 1 IN (BLUE PRINT)	.59	4.13

Subtotal:

2,233.01

Tax:

.00

Bid Total:

2,233.01



P.O. Box 91447
Albuquerque, NM 87199
(505) 345-0008
(505) 345-0111 FAX

October 15, 2014

Surroundings Studio, LLC
1600 Lena Street, #E3
Santa Fe, NM 87505

Attn: Chrissy Scarpitti

RE: SOUTHWEST ACTIVITY NODE (SWAN) PARK: PHASE 1, CIP NO. 474B
SANTA FE, NEW MEXICO
PROPOSAL #025A – JOBSITE OVERHEAD EXTENSION TO PARTIAL COMPLETION

Dear Ms. Scarpitti:

RMCI was directed to discontinue work on the potable waterline on April 16, 2014 due to the ACD Application not being approved because the waterline is not completed through Plaza Central to Park Access, as shown in our contract drawings. Also, the PNM power supply for the project was delayed because the cost of the service greatly exceeded the electrical power service allowance of our agreement, due to the existing PNM service stopping at the end of Jaguar Drive, and not at the intersection of Plaza Central and Park Access where our contract drawings show the electrical service starting. These delays are documented in the enclosed delay notice letters.

In addition to the water and power services delays, the reuse water irrigation system cannot be put in service because the City of Santa Fe does not have the required discharge permit from NMED. The power service and discharge permit are required prior to sodding the turf areas and proceeding with the plantings. On September 12, 2014, we held a conference call between RMCI, Surroundings, City of Santa Fe, and Lee Landscaping representatives to discuss closeout of this project. It was determined that all items except for the plantings, soil amendments, sod, and infield sand would be completed to get partial substantial completion. The project would then go into suspension until the power service is completed and the discharge permit is secured. At that time, RMCI and its subcontractors would remobilize to complete the work.

City of Santa Fe authorized RMCI to proceed on the water main line on September 8, 2014. As you are aware, this work was resumed and has now been completed. The enclosed completion schedule, dated September 25, 2014 shows partial substantial completion as November 14, 2014. Our original substantial completion date is October 7, 2014. Due to the delays discussed in this letter, RMCI completed work out of the sequence of our original schedule and the result is a difference of thirty-eight (38) calendar days to reach partial substantial completion. Six (6) calendar days were previously given up through Change Order #2.

In regards to the contractor's work being dependent on the owner's or other contractor's work, Articles 6.2.2 and 6.2.3 of the General Conditions of the Contract state that the owner shall be responsible to the contractor for costs the contractor incurs because of a separate contractor's delays. Enclosed with this letter is a cost breakdown for additional jobsite overhead from the original substantial completion date to the partial substantial completion date of the current completion schedule.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
EXTENDED JOBSITE OVERHEAD FOR DELAYS	32	CD	\$1,097.41	\$35,117.12
			TOTAL	\$35,117.12

Please issue a change order in the amount of thirty-five thousand one hundred seventeen dollars and twelve cents (\$35,117.12). A time extension of thirty-two (32) calendar days will be required. This price does not include New Mexico Gross Receipts Tax.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Russ Collins
Project Manager

SRC:jb

Enclosures: Cost breakdown of Proposal 025A (1 page)
Completion schedule dated September 25, 2014 (1 page)
Notice of delay letters (9 pages)
Proposal Log (1 page)

cc: File No. 1323.02a
Field

1323.02a\Proposal #025A



Project: Southeast Activity Middle Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 10-Jun-14
 Proposal: 00 - Daily General Conditions

QUANTITY PRICING SHEET
 PREPARED BY: John Collins
 CHECKED BY:
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	- LABOR -		Labor Burden	- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				WAGE RATE	AMOUNT		UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	
	GENERAL CONDITIONS														
	TEMPORARY TOILETS - 4 EA	1.00	CD										37.00		\$37.00
	DRINKING WATER	1.00	CD										8.00		\$8.00
	TELEPHONE / INTERNET	1.00	CD										9.00		\$9.00
	TRASH / DUMPSTER	1.00	CD										18.00		\$18.00
	OFFICE SUPPLIES / COMPUTER / PRINTER	1.00	CD										5.00		\$5.00
	SAFETY	1.00	CD										7.50		\$7.50
	SITE CLEANUP	1.00	CD	60.00	60.00	42.00	97.36								\$199.36
	JOB SITE SUPERVISION														
	SUPERINTENDENT	1.00	CD	241.75	241.75	169.23	194.72								\$605.70
	EQUIPMENT														
	OFFICE TRAILER	1.00	CD				16.00								\$16.00
	STORAGE CONTAINER 40'	1.00	CD				8.00								\$8.00
	OTHER														
	SWPPP AND IMPLEMENTATION	1.00	CD										22.00		\$22.00
	SUBTOTAL				\$301.75	\$211.23	\$319.08			\$0.00		\$0.00			\$935.56
	TOTAL				\$335.56										\$935.56
	CONTRACTORS OVERHEAD & PROFIT	15%			\$140.33										
	BOND AND INSURANCE	2%			\$21.52										
	TOTAL				\$1,057.41					\$35,117					\$88,954
	Time Extension	1.00	CD												

Item No.	Item Description	Duration	Start Date	End Date	Notes
1	Site Prep	30 days	Mon 9/22/14	Mon 10/20/14	
2	Site Grading	35 days	Mon 9/22/14	Mon 10/20/14	
3	Tree Mgmt	5 days	Mon 9/22/14	Mon 9/22/14	
4	Drilling Test Pits	2 days	Mon 9/22/14	Mon 9/22/14	
5	Complete Excavation	5 days	Mon 9/22/14	Mon 9/22/14	
6	Post-Excavation	5 days	Mon 9/22/14	Mon 9/22/14	
7	Site Area Grout	3 days	Mon 9/22/14	Mon 9/22/14	
8	Area Grout	5 days	Mon 9/22/14	Mon 9/22/14	
9	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
10	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
11	Regulatory Sign	2 days	Mon 9/22/14	Mon 9/22/14	
12	AC	30 days	Mon 9/22/14	Mon 10/20/14	
13	Site Area Fencing	5 days	Mon 9/22/14	Mon 9/22/14	
14	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
15	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
16	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
17	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
18	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
19	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
20	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
21	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
22	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
23	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
24	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
25	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
26	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
27	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
28	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
29	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
30	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
31	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
32	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
33	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
34	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
35	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
36	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
37	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
38	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
39	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
40	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
41	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
42	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
43	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
44	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
45	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
46	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
47	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
48	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
49	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
50	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
51	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
52	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
53	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	
54	Install Silt Fence	3 days	Mon 9/22/14	Mon 9/22/14	



P.O. Box 91447
 Albuquerque, NM 87199
 (505) 345-0008
 (505) 345-0111 FAX

September 25, 2014

Surroundings Studio, LLC
 1600 Lena Street, #E3
 Santa Fe, NM 87505

Attn: Chrissy Scarpitti

RE: SOUTHWEST ACTIVITY NODE (SWAN) PARK: PHASE 1, CIP NO. 474B
 SANTA FE, NEW MEXICO
 PROPOSAL #026 – PEDESTRIAN TRAIL PAVING

Dear Ms. Scarpitti:

Enclosed is a cost breakdown for the work required to replace the asphalt pedestrian trail that was removed in the locations that the effluent waterline crossed the trail, as requested by the City of Santa Fe. The profile will be 2" of asphalt paving over 6" of base course. The base course and paving will be completed at the same time as the base course and paving of the park access road and parking lot. Therefore, the base course and asphalt material will be the same as specified for the contracted work.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PEDESTRIAN TRAIL EXCAVATION TO SUBGRADE, INCLUDING HAUL	1	LS	\$2,387.48	\$2,387.48
PEDESTRIAN TRAIL PAVING, 2" ASPHALT OVER 6" BASE COURSE	444	SY	\$28.74	\$12,760.56
			TOTAL	\$15,148.04

Please issue a change order in the amount of fifteen thousand one hundred forty-eight dollars and four cents (\$15,148.04). This price does not include New Mexico Gross Receipts Tax.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,

Russ Collins
 Project Manager

SRC:jb

Enclosures: Cost breakdown of Proposal 026 (2 pages)
 Proposal from CGI (1 page)
 Proposal Log (1 page)

cc: File No. 1323.02a
 Field

1323_02a\Proposal #026



Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 25-Sep-14
 Proposal: 26 - Pedestrian Trail Paving (Excavate and Haul Off to +/-0.1' of Subgrade)

QUANTITY PRICING SHEETS
 PRICED BY: Russ Cobble
 CHECKED BY:
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	- LABOR -		Labor Burden	- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT	
				UNIT \$	WAGE RATE		AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$		AMOUNT
	LABOR															
	FOREMAN	8.00	HR		27.00	216.00										\$367.20
	OPERATOR	8.00	HR		18.00	144.00										\$244.80
	LABORER	8.00	HR		15.00	120.00										\$204.00
	EQUIPMENT															
	FOREMAN PICKUP	8.00	HR				32.34	258.72								\$258.72
	L70 LOADER	8.00	HR				120.08	960.64								\$960.64
	SUBTOTAL					\$480.00		\$1,219.36		\$0.00					\$0.00	\$2,035.36
	TOTAL					\$2,035.36										\$2,035.36
	CONTRACTORS OVERHEAD & PROFIT	15%				\$305.30										
	BOND AND INSURANCE	2%				\$46.81										
	TOTAL					\$2,387.48										
	Time Extension		cd													



Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 25-Sep-14
 Proposal: 26 - Pedestrian Trail Paving (Paving)

QUANTITY PRICING SHEETS
 PRICED BY: Russ Collins
 CHECKED BY:
 APPROVED BY:

COST CODE	DESCRIPTION	QUANTITY	UNIT	- LABOR -		- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				UNIT \$	WAGE RATE	AMOUNT	Labor Burden	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	
	SUBCONTRACT													
	CGI (SUBGRADE PREP, BASE COURSE, & PAVE)	1.00	SY							24.50	24.50			\$24.50
	SUBTOTAL					\$0.00	\$0.00			\$0.00	\$24.50			\$24.50
	TOTAL					\$24.50								\$24.50
	CONTRACTORS OVERHEAD & PROFIT	15%				\$3.68								
	BOND AND INSURANCE	2%				\$0.56								
	TOTAL					\$28.74								
	Time Extension		cd											



Custom Grading, Inc.

7916 Ranchitos Loop
Albuquerque, NM 87113

E-mail: cginm@qwest.net
Office: 505-897-4225 Fax: 505-792-2399

September 24, 2014

RMCI, Inc.

ATTN: Russ Collins
P O Box 91447
Albuquerque, New Mexico 87199

345-0008 email: rcollins@rmciinc.com

RE: SOUTHWEST ACTIVITY NODE PARK -- Change Order #2 Pedestrian Path

ASPHALT PAVING TO INCLUDE: **PRICE: \$ 10,878.00**

APPROXIMATE QUANTITY: 444 SY UNIT PRICE: \$ 24.50/SY

SUBGRADE PREP FOR NEW PAVING
PROVIDE, PLACE AND COMPACT 6" OF AGGREGATE BASE COURSE
INSTALL NEW 2" ASPHALT PAVING

NOTE: AGGREGATE BASE COURSE IS SUBSTITUTED IN THE EVENT THAT ASPHALT MILLINGS ARE NOT AVAILABLE. THE PRICE IS THE SAME FOR EITHER.

THIS PROPOSAL IS BASED UPON DOING THIS WORK IN CONJUNCTION WITH CONTRACT PAVING. IF ADDITIONAL MOBILIZATION IS NEEDED, ADD \$1500.00.

BOND IS INCLUDED. OUR D.O.L. # IS 002325120110921.

DOES NOT INCLUDE:

- SWPP PLAN, PERMIT OR MEASURES
- SILT FENCING OR AGGREGATE CONSTRUCTION ENTRANCE
- DEMOLITION OR REMOVAL OF ANY EXISTING CONCRETE CURBS, SIDEWALKS OR FENCES
- REMOVE OR REPLACE UNSUITABLE MATERIALS
- OVEREXCAVATE BELOW SITE CONCRETE OR ASPHALT PAVING
- PAYMENT FOR TESTING LAB SERVICES
- PAYMENT FOR CONSTRUCTION WATER
- ENGINEERING, SURVEYING OR CONSTRUCTION STAKING
- GRADING, REMOVAL OR EXCAVATION OTHER THAN LISTED ABOVE.
- SUBGRADE PREP OR AGGREGATES IN ANY PLAYGROUND AREAS OR PERMEABLE PAVERS
- LANDSCAPING, IRRIGATION, AGGREGATES OR GEOTEXTILE FABRIC BELOW AGGREGATES
- RETAINING WALLS OR RIP-RAP
- EXCAVATION OR BACKFILL FOR RETAINING WALLS
- SUBGRADE PREP OR BASE COURSE BELOW CONCRETE WORK.
- ADJUSTMENT OF UTILITIES (Manholes, Valves, Cleanouts, etc.)
- SALES TAX, PERMIT FEES OR BOND
- REPAIR OF DAMAGED UNCHARTED UTILITIES
- ASPHALT MILLINGS, PRIME COAT, SOIL STERILANT OR SEEDING
- TRAFFIC CONTROL OR BARRICADES
- ASPHALT PATCHING OR SAWCUTTING OR ANY MATERIALS
- WORK PERMITS OR BARRICADES IN PUBLIC RIGHT-OF-WAY.
- EXTRA EXPENSE DUE TO FROZEN GROUND OR ROCK

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASE OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED BY: RANDY PULLIAM



P.O. Box 91447
Albuquerque, NM 87199
(505) 345-0008
(505) 345-0111 FAX

October 6, 2014

Surroundings Studio, LLC
1600 Lena Street, #E3
Santa Fe, NM 87505

Attn: Chrissy Scarpitti

RE: SOUTHWEST ACTIVITY NODE (SWAN) PARK: PHASE 1, CIP NO. 474B
SANTA FE, NEW MEXICO
PROPOSAL #029 – ADDITIONAL PLAY EQUIPMENT

Dear Ms. Scarpitti:

Enclosed is a cost breakdown for the work required to install an additional piece of playground equipment as requested by the City of Santa Fe.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Additional Play Equipment, Single Bobble Rider	1	LS	\$1,141.33	\$1,141.33
TOTAL				\$1,141.33

Please issue a change order in the amount of one thousand one hundred forty-one dollars and thirty-three cents (\$1,141.33). This does not include New Mexico Gross Receipts Tax. No time extension will be required. A response to this proposal is required by October 10, 2014.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,

Phillip Johnson
Project Engineer

PJ:jb

Enclosures: Cost breakdown of Proposal 029 (1 page)
Proposal from Exerplay (1 page)
Proposal Log (1 page)

cc: File No. 1323.02a
Field

1323 02a/Proposal #029



Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 6-Oct-14
 Proposal: 29 - Additional Play Equipment, Single Bobble Rider

QUANTITY PRICING SHEETS
 PRICED BY: Philip Johnson
 CHECKED BY: Rene Collier
 APPROVED BY:

COST CODE	DESCRIPTION	QUANTITY	UNIT	- LABOR -			- EQUIPMENT -			- MATERIAL -			- SUBCONTRACT -			- OTHERS -			TOTAL AMOUNT			
				UNIT \$	WAGE RATE	AMOUNT	Labor Burden	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$		AMOUNT		
	SUBCONTRACTOR EXERPLAY	1.00																				
	SUBTOTAL				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$973.00	
	TOTAL CONTRACTORS OVERHEAD & PROFIT	15%			\$973.00																	
	BOND AND INSURANCE	2%			\$145.95																	
	TOTAL Time Extension		cd		\$23.38																	
	TOTAL				\$1,141.33									\$973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$973.00	

PO Box 1160
 Cedar Crest NM 87008-1160
 Fax 505.281.0155
 Toll Free 800.457.5444
 www.exerplay.com



DATE NUMBER
 9/29/2014 DJ100314-14

QUOTATION

Quote Prepared for:

Purchase Order to be Issued To:

Santa Fe, City of
 SWAN Phase 1 Improvements
 CIP #474B

Exerplay, Inc
 12001 N Hwy 14
 PO Box 1160
 Cedar Crest, NM 87008
 Fax copy of PO to 505-281-0155

SHIPPED VIA TERMS REP FOB EST. SHIP DATE
 Net 30 GDN

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Santa Fe, City of: SWAN Phase 1 Improvements. CIP #474B (CHANGE ORDER)			
64074A	Bobble Rider™, Single 2' Surface Mount (Stock Item)	1	760.00	760.00
ninstall	Installation of Playground Equipment	1	213.00	213.00
Notes	Pricing is for the above listed equipment only and does not include installation, off loading of equipment at time of delivery, storage, security, site preparation, security fencing, or any applicable taxes, bonds or permits. There will be a 3% fee added to your invoice if you choose to pay by credit card. Pricing is good for 30 days.			0.00
Greg	For further assistance please contact your sales representative Greg Neal @ 505-577-7004 or greg@exerplay.com.			0.00

Quote prepared by David Johnson
 david@exerplay.com

TOTAL \$973.00

October 15, 2014

Surroundings Studio, LLC
 1600 Lena Street, #E3
 Santa Fe, NM 87505

Attn: Chrissy Scarpitti

RE: SOUTHWEST ACTIVITY NODE (SWAN) PARK: PHASE 1, CIP NO. 474B
 SANTA FE, NEW MEXICO
 PROPOSAL #030A – WEST END DROP OFF AREA REVISIONS-REVISED

Dear Ms. Scarpitti:

Enclosed is the revised cost breakdown for the work required to revise the west end drop off area and associated additions as shown in the enclosed drawing.

<u>BID ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
32	Aggregate Basecourse Non Paved	132	SY	\$9.00	\$1,188.00
46	Mow Curbs, General Site Complete	15	LF	\$8.00	\$120.00
64	Bollard, Boulder, Sheet L809, Detail 8,CIP (Additional Quantity)	15	EA	\$145.00	\$2,175.00
103	4"-8" Crushed Aggregate Mulch	405	SF	\$3.00	\$1,215.00
NEW	Site Access Control Gate Change	1	LS	\$1,413.47	\$1,413.47
NEW	Addition of 24" ADS Culvert Pipe and Associated Earthwork	1	LS	\$11,966.38	\$11,966.38
NEW	Concrete Addition-Roll Curb	1	LS	\$246.33	\$246.33
NEW	Concrete Deletions- Site Walls, Std. Curb and Gutter and Sidewalk	1	LS	(\$9,790.02)	(\$9,790.02)
NEW	Concrete Sidewalk Change 6" to 4"	1	LS	(\$1,299.61)	(\$1,299.61)
				TOTAL	\$7,234.55

Please issue a change order in the amount of seven thousand two hundred thirty-four dollars and fifty-five cents (\$7,234.55). This price does not include New Mexico Gross Receipts Tax.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Phillip Johnson
 Project Engineer

PJ:jb

Enclosures: Cost breakdown of Proposal 030 (5 pages)
 Proposal from AFC (1 page)
 Surroundings Revised Layout (1 page)
 Ferguson Proposal (1 page)
 Proposal Log (1 page)

cc: File No. 1323.02a
 Field



Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 15-Oct-14
 Proposal: 30A - West End Drop Off Area Revisions - Gate Change - Revised

QUANTITY PRICING SHEETS
 PRICED BY: Phillip Johnson
 CHECKED BY: Rene Collins
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	- LABOR -		Labor Burden	- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				UNIT \$	WAGE RATE		AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT		
	SUBCONTRACTOR(AFC) CONTROL ACCESS GATE	1.00	LS								1,205.00				\$1,205.00
	SUBTOTAL			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.00				\$1,205.00
	TOTAL			\$1,205.00											\$1,205.00
	CONTRACTORS OVERHEAD & PROFIT	15%		\$180.75											
	BOND	2%		\$27.72											
	TOTAL			\$1,413.47											
	Time Extension		cd												



Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 15-Oct-14
 Proposal: 30A- West End Drop Off Area Revisions (Concrete Deletions)- Revised

QUANTITY PRICING SHEETS
 PRICED BY: Phillip Johnson
 CHECKED BY: Russ Collins
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	- LABOR -		Labor Burden	- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				UNIT \$	WAGE RATE		AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	
	SUBCONTRACTOR (CCE) 8" SITE WALL	28.00	LF								(86.43)	(2,420.04)			(\$2,420.04)
	SUBCONTRACTOR (JFO) CONCRETE SIDEWALK 3"	55.55	SY								(48.60)	(4,644.22)			(\$4,644.22)
	CONCRETE SIDEWALK 3"	45.00	SY								(33.75)	(1,518.75)			(\$1,518.75)
	STANDARD CURB	15.00	LF								(9.50)	(142.50)			(\$142.50)
	SUBTOTAL							\$0.00	\$0.00	\$0.00		(\$8,725.51)			(\$8,725.51)
	TOTAL														
	CONTRACTORS OVERHEAD & PROFIT														
	BOND	10%													
	TOTAL	2%													
	Time Extension														



Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 15-Oct-14
 Proposal: 30A- West End Drop Off Area Revisions (Additional Pipe and Associated Dirt Work) - Revised

QUANTITY PRICING SHEETS

PRICED BY: Phillip Johnson
 CHECKED BY: Russ Colton
 APPROVED BY:

COST CODE	DESCRIPTION	QUANTITY	UNIT	- LABOR -		Labor Burden	- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				WAGE RATE	AMOUNT		UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	
	LABOR														
	FOREMAN	16.00	HR	27.00	432.00	302.40									\$734.40
	OPERATOR	16.00	HR	18.00	288.00	201.60									\$489.60
	OPERATOR	16.00	HR	18.00	288.00	201.60									\$489.60
	TRUCK DRIVER	12.00	HR	15.00	180.00	134.40									\$326.40
	LABORER	16.00	HR	16.00	256.00	179.20									\$435.20
	EQUIPMENT														
	FOREMAN PICKUP	16.00	HR			32.34	517.44								\$517.44
	L70 LOADER	16.00	HR			120.05	1,921.28								\$1,921.28
	310 BACKHOE	16.00	HR			81.29	1,300.64								\$1,300.64
	WATER TRUCK	12.00	HR			71.24	854.88								\$854.88
	WALK BEHIND COMPACTOR	16.00	HR			57.63	922.08								\$922.08
	MATERIAL														
	24" ADS STORM PIPE	80.00	LF					22.50	1,800.00						\$1,800.00
	24" ADS STORM PIPE COUPLINGS	2.00	EA					105.00	210.00						\$210.00
	WATER CONSUMPTION	1.00	LS					200.00	200.00						\$200.00
	SUBTOTAL				\$1,456.00	\$1,019.20	\$5,516.32		\$2,210.00		\$0.00		\$0.00		\$10,201.52
	TOTAL				\$10,201.52										\$10,201.52
	CONTRACTORS OVERHEAD & PROFIT	15%			\$1,530.23										
	BOND	2%			\$204.63										
	TOTAL				\$11,936.38										
	Time Extension		cd												

AFC

Albuquerque Fence Co.

PO Box 26868
Albuquerque NM 87125
505-898-3696 Fax 505-344-8342

PROPOSAL / CONTRACT

Date: September 26, 2014

Phillip Johnson / RMCI, Inc.
PO Box 91447
Albuquerque NM 87119

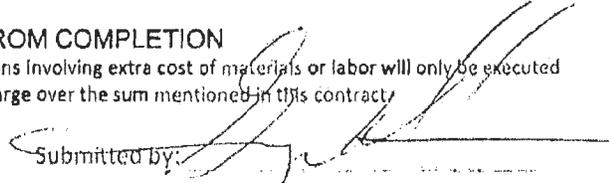
Dear Sir / Madam,
AFC LLC, hereby proposes to furnish all material and labor necessary to complete the following:

Extend 12' to 16' \$1,205.00

AFC LLC (Albuquerque Fence Co.) proposes for the sum of: (\$1,205.00) plus any applicable taxes. The above specified work shall be completed in a substantial and workman like manner according to industry standards. The sum mentioned above will be paid as follows:

NET THIRTY DAYS FROM COMPLETION

Any alteration or deviation from the above specifications involving extra cost of materials or labor will only be executed upon written orders for the same, and will become an extra charge over the sum mentioned in this contract.
All agreements must be made in writing.

Submitted by: 

Date: 09/26/2014

You are hereby authorized to furnish and perform all labor required to complete the work mentioned in said proposal, and according to the terms thereof.

Accepted: _____

Date: _____



FERGUSON WATERWORKS #1931
 801 CANDELARIA ROAD NE
 ALBUQUERQUE, NM 87107-2120

Deliver To: dustin.case@ferguson.com
 From: Dustin Case
 Comments:

14:21:30 SEP 24 2014

FERGUSON WATERWORKS #3083

Price Quotation

Page # 1

Phone : 505-449-4900

Fax : 505-341-1755

Bid No.....: B215099

Bid Date....: 09/24/14

Quoted By.: DLC

Cust 505-345-0008

Terms.....: NET 10TH PROX

Customer: RMCI INC
 SWAN- SW ACTIVITY # 1323
 PO BOX 91447
 ALBUQUERQUE, NM 87199

Ship To: RMCI INC
 SWAN- SW ACTIVITY # 1323
 PO BOX 91447
 ALBUQUERQUE, NM 87199

Cust PO#....:

Job Name: SWAN- SW ACTIVITY # 1323

Item	Description	Quantity	Net Price	UM	Total
A24650020IB	24X20 AASHTO W/TITE HDPE PIPE BE	80	22.500	FT	1800.00
A2466AA	24 N12 COR PREM COUP	2	105.000	EA	210.00
Net Total:					\$2010.00
Tax:					\$0.00
Freight:					\$0.00
Total:					\$2010.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolsaleyna.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



P.O. Box 91447
 Albuquerque, NM 87199
 (505) 345-0008
 (505) 345-0111 FAX

October 15, 2014

Surroundings Studio, LLC
 1800 Lena Street, #E3
 Santa Fe, NM 87505

Attn: Chrissy Scarpitti

RE: SOUTHWEST ACTIVITY NODE (SWAN) PARK: PHASE 1, CIP NO. 474B
 SANTA FE, NEW MEXICO
 PROPOSAL #031A – FINAL COMPLETION IN 2015

Dear Ms. Scarpitti:

RMCI will be required to suspend this contract work until the City of Santa Fe has the required primary power and discharge permit to complete the irrigation system and the final plantings. This will require us to demobilize from site, suspend the work, and remobilize to complete next year. Below is a table showing the required additional costs for this suspension and remobilization. This proposal includes the costs for Vis-Com to remobilize and startup the parking lot lights as soon as the primary power is completed by PNM. Also, the extended jobsite overhead is based on a superintendent supervising the remaining work. Depending on availability of personnel at the time this work is performed, RMCI may assign a foreman to supervise the remaining work. If a foreman is utilized, the extended jobsite overhead unit price will be adjusted accordingly.

DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SWPPP INSPECTIONS / MAINTENANCE DURING SUSPENSION	2.53	MO	\$2,746.20	\$6,947.89
ADDITIONAL MOBILIZATION	1	LS	\$16,304.70	\$16,304.70
BOND AND INSURANCE EXTENSION	7	MO	\$1,653.93	\$11,577.51
EXTENDED JOBSITE OVERHEAD FOR FINAL COMPLETION IN 2015	91	CD	\$926.82	\$84,340.62
			TOTAL	\$119,170.72

Please issue a change order in the amount of one hundred nineteen thousand one hundred seventy dollars and seventy-two cents (\$119,170.72). A time extension will be required. Please note that the quantities in this proposal are estimated and payment will have to be based upon actual durations since this is dependent on when the City of Santa Fe secures the discharge permit and primary power is installed. Also, the time extension will have to be determined at a later date. This price does not include New Mexico Gross Receipts Tax.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,

Russ Collins
 Project Manager

SRC:jb

Enclosures: Cost breakdown of Proposal 031A (4 pages)
 Completion schedule (1 page)
 Proposal Log (1 page)

cc: File No. 1323.02a
 Field

1323.02a\Proposal #031A



Project: Southeast Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 7 Oct-14
 Proposal: 31 - SWPPP Maintenance During Suspension Period

QUANTITY PRICING SHEETS
 PREPARED BY: Russ Collins
 CHECKED BY:
 APPROVED BY:

DOBT CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	- LABOR -		Labor burden	- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				UNIT \$	WAGE RATE		AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	
	LABOR														
	SWPPP INSPECTION (4HR/ WEEK WITH TRAVEL)	17.33	HR		29.00										\$504.37
	SWPPP MAINTENANCE (8 MH/MONTH)	8.00	HR		18.00										\$244.80
	EQUIPMENT														
	VEHICLE SUV	17.33	HR				61.57	1,067.01							\$1,067.01
	OTHER														
	SWPPP EMFS	1.00	MO										175.00		\$175.00
	SUBTOTAL							\$452.60		\$0.00			\$0.00		\$1,746.18
	TOTAL														\$2,341.18
	CONTRACTORS OVERHEAD & PROFIT														
	BOND AND INSURANCE	15%													
	BOND AND INSURANCE	2%													
	TOTAL														\$2,746.26
	Time Extension	30.42	cd												



Project: Southwest Activity Made Phase 1
 Location: Santa Fe, NM
 Architect: Sturroundings
 Date: 7-Oct-14
 Proposal: 31 - Re-Mobiles

QUANTITY PRICING SHEETS
 CHECKED BY: Bob Criffin
 CHECKED BY:
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	- LABOR -		Labor Burden	- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				UNIT \$	WAGE RATE		AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	
	SUBCONTRACT														
	LEESCAPES	1.00	LS								7,500.00				\$7,500.00
	VIS-COM	1.00	LS								2,400.00				\$2,400.00
	OTHER (TRANSPORT TRUCK)														
	OFFICE TRAILER RE-MOB	1.00	LS										500.00		\$500.00
	OFFICE TRAILER DE-MOB	1.00	LS										500.00		\$500.00
	LOADER RE-MOB	1.00	LS										500.00		\$500.00
	LOADER DE-MOB	1.00	LS										500.00		\$500.00
	WATER TRUCK RE-MOB	1.00	LS										500.00		\$500.00
	WATER TRUCK DE-MOB	1.00	LS										500.00		\$500.00
	RIDE ON COMPACTOR RE-MOB	1.00	LS										500.00		\$500.00
	RIDE ON COMPACTOR DE-MOB	1.00	LS										500.00		\$500.00
	SUBTOTAL					\$0.00		\$0.00		\$0.00		\$9,900.00		\$4,000.00	\$13,900.00
	TOTAL					\$13,900.00									\$13,900.00
	CONTRACTORS OVERHEAD & PROFIT	15%				\$2,085.00									
	BOND AND INSURANCE	2%				\$319.70									
	TOTAL					\$16,304.70									
	Time Extension														



Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 7-Oct-14
 Proposal: 31 - Bond and Insurance for Extension

QUANTITY PRICING SHEETS
 PREPARED BY: Russ Collins
 CHECKED BY:
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	-LABOR-		Labor Burden	-EQUIPMENT-		-MATERIAL-		-SUBCONTRACT-		-OTHERS-		TOTAL AMOUNT
				UNIT \$	WAGE RATE		AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	
	OTHER														
	BUILDERS RISK INSURANCE	1.00	MO										426.00		\$426.00
	LIABILITY INSURANCE	1.00	MO										644.00		\$644.00
	BOND EXTENSION	1.00	MO										340.00		\$340.00
	SUBTOTAL					\$0.00		\$0.00		\$0.00					\$1,410.00
	TOTAL					\$1,410.00									\$1,410.00
	CONTRACTORS OVERHEAD & PROFIT	15%				\$211.50									
	BOND AND INSURANCE	2%				\$28.20									
	TOTAL					\$1,663.33									
	Time Extension	38.42	cd												



Project: Southeast Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 7-Oct-14
 Proposal: 31 - Daily General Conditions

QUANTITY PRICING SHEETS
 PRICED BY: Renee Collins
 CHECKED BY:
 APPROVED BY:

COST CODE	DESCRIPTION Credits and Debits	QUANTITY	UNIT	-LABOR-			-EQUIPMENT-			-MATERIAL-			-SUBCONTRACT-			-OTHERS-			TOTAL AMOUNT		
				WAGE RATE	AMOUNT	Labor Burden	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$				
	GENERAL CONDITIONS																				
	TEMPORARY TOILETS - 4 EA	0.50	CD																		\$18.50
	DRINKING WATER	0.50	CD																		\$4.00
	TELEPHONE / INTERNET	1.00	CD																		\$9.00
	TRASH / DUMPSTER	0.50	CD																		\$9.30
	OFFICE SUPPLIES / COMPUTER / PRINTER	0.50	CD																		\$2.50
	SAFETY	0.50	CD																		\$3.75
	SITE CLEANUP	0.50	CD	60.00	90.00	21.00	97.36	48.68													\$91.98
	JOB SITE SUPERVISION SUPERINTENDENT	1.00	CD	241.75	241.75	169.23	194.72	194.72													\$605.70
	EQUIPMENT																				
	OFFICE TRAILER	1.00	CD				16.00	16.00													\$16.00
	STORAGE CONTAINER 40'		CD				8.00														
	OTHER																				
	SWPPP AND IMPLEMENTATION	1.00	CD																		\$22.00
	SUBTOTAL				\$271.75	\$150.23		\$258.40	\$0.00	\$0.00											\$790.13
	TOTAL				\$790.13																\$790.13
	CONTRACTORS OVERHEAD & PROFIT	15%			\$118.52																
	BOND AND INSURANCE	2%			\$18.17																
	TOTAL				\$926.82																
	Time Estimation	1.00	cd																		

ID	Task Name	Duration	Start	Finish	Resource Name	Predecessors
0	SWAN Phase 1 Improvements Completion Schedule 9-25-14	180 days	Mon 9/22/14	Fri 5/29/15		
1	RMCI	35 days	Mon 9/22/14	Fri 11/7/14		
13	A/C	30 days	Mon 9/22/14	Fri 10/31/14		
20	JHQ	35 days	Mon 9/22/14	Fri 11/7/14		
24	LESCAPE	40 days	Mon 9/22/14	Fri 11/14/14		
33	EXERPLAY	30 days	Mon 9/22/14	Fri 10/31/14		
40	CUSTOM GRADING	20 days	Mon 10/6/14	Fri 10/31/14		
45	ADVANTAGE	5 days	Mon 11/29/14	Fri 12/7/14		
49	MISCELLANEOUS	15 days	Mon 9/22/14	Fri 10/10/14		
53	Partial Substantial Completion	0 days	Fri 11/14/14	Fri 11/14/14	32	
54	Punchlist items	20 days	Mon 11/27/14	Fri 12/12/14	All	53
55	2015 Completion	120 days	Mon 12/15/14	Fri 5/29/15		
56	Suspension for Power & Discharge Permit	55 days	Mon 12/15/14	Fri 2/27/15		54
57	Remobilize	42 days	Mon 3/2/15	Fri 5/29/15		56
58	5" Infield Sand Subgrade	15 days	Mon 3/2/15	Fri 3/20/15	RMCI	57
59	Infield Topping Stock Pile	5 days	Mon 3/23/15	Fri 3/27/15	PG	58
60	Irrigation Heads / Booster Pump	10 days	Mon 3/23/15	Fri 3/27/15	Levscapes	58
61	Electrical Start Up	10 days	Mon 3/23/15	Fri 3/27/15	Vis-Com	60
62	Amended Soil for Sod Hauling	15 days	Mon 3/23/15	Fri 4/3/15	Levscapes	60
63	Amended Soil for Sod Install	20 days	Mon 3/23/15	Fri 4/10/15	Levscapes	62
64	Sodding	15 days	Mon 4/13/15	Fri 5/8/15	Levscapes	63
65	Planting	10 days	Mon 5/4/15	Fri 5/15/15	Levscapes	64
66	Substantial Completion	0 days	Fri 5/15/15	Fri 5/15/15	All	65
67	Punchlist Items	10 days	Mon 5/18/15	Fri 5/29/15	All	66
68	Final Completion	0 days	Fri 5/29/15	Fri 5/29/15		67

October 8, 2014

Surroundings Studio, LLC
 1600 Lena Street, #E3
 Santa Fe, NM 87505

Attn: Chrissy Scarpitti

RE: SOUTHWEST ACTIVITY NODE (SWAN) PARK: PHASE 1, CIP NO. 474B
 SANTA FE, NEW MEXICO
 PROPOSAL #032 – OVAL LAWN SAFETY FENCE

Dear Ms. Scarpitti:

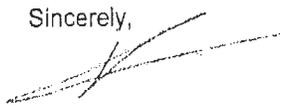
Enclosed is a cost breakdown for the work required to install and furnish safety fence around the oval lawn area. This price excludes maintenance of the fence during the suspended work period.

<u>BID ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
NEW	OVAL LAWN SAFETY FENCE	1	LS	\$3,002.81	\$3,002.81
				TOTAL	\$3,002.81

Please issue a change order in the amount of three thousand two dollars and eighty-one cents (\$3,002.81). This price does not include New Mexico Gross Receipts Tax.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Phillip Johnson
 Project Engineer

PJ:jb

Enclosures: Cost breakdown of Proposal 032 (1 page)
 Proposal Log (1 page)

cc: File No. 1323.02a
 Field



Project: Southwest Activity Node Phase 1
 Location: Santa Fe, NM
 Architect: Surroundings
 Date: 8-Oct-14
 Proposal: 32 - Oval Lawn Safety Fence

QUANTITY PRICING SHEETS
 PREPARED BY: Phillip Johnson
 CHECKED BY: Russ Coffey
 APPROVED BY:

COST CODE	DESCRIPTION	QUANTITY	UNIT	- LABOR -			Labor Burden	- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
				WAGE RATE	AMOUNT	UNIT \$		UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$	AMOUNT	UNIT \$		
	LABOR															
	FOREMAN	6.00	HR	27.00	162.00		113.40									\$275.40
	LABORER	6.00	HR	16.00	96.00		67.20									\$163.20
	LABORER	6.00	HR	16.00	96.00		67.20									
	LABORER	6.00	HR	16.00	96.00		67.20									
	EQUIPMENT															
	FOREMAN TRUCK	6.00	HR					32.34	184.04							\$194.04
	FENCE POST DRIVER	3.00	EA							28.00						\$84.00
	MATERIAL															
	FENCE POSTS	120.00	EA							5.89	718.80					\$718.80
	CONSTRUCTION FENCE	10.00	RL							109.95	1,099.50					\$1,099.50
	TIE WIRE	1.00	LS							25.00	25.00					\$25.00
	SUBTOTAL				\$546.00		\$382.20		\$194.04		\$1,927.30		\$0.00		\$0.00	\$2,559.94
	TOTAL				\$2,559.94											\$3,049.54
	CONTRACTORS OVERHEAD & PROFIT	15%			\$323.99											
	BOND AND INSURANCE	2%			\$59.88											
	TOTAL				\$3,002.81											
	Time Extension		cd													

TABLE of COSTS AND CREDITS

RMCI PROPOSAL #	DESCRIPTION	COST	CREDIT	COMMENT
N/A	Delete the Anti-Graffiti Coating on Concrete Walls		-\$17,489.43	work previously authorized by Change Order 2
9	Swale between Sidewalk and east side of multi-purpose field	\$2,464.78		redirect drainage away from multi-purpose field
10	Mockups for anti-graffiti coating and removal (test)	\$1,546.02		
11	Check dams in arroyo drainage/planting area	\$2,048.51		control erosion on steep slope above site
12	Perimeter fencing around borrow pit area, for public safety	\$1,793.33		ponding over 18" deep in heavy rains
13A.1	Accept provided galvanized metal finish basketball goal posts		-\$1,678.51	painted posts were specified
13A.2	Park entry sign deleted from scope of work		-\$1,828.86	park is not opening until summer '15 & park name needed
13A.3	Accept Sherwin Williams metal paint as alternative to Matthews		-\$520.89	5 gallons
13A.4	Return two unused storm drain end sections		-\$196.92	redesigned drainage to eliminate
13A.5	Park regulatory sign dimension change		-\$409.53	per most current examples provided by Parks Division
14	Shipping and re-stocking costs for returning provided fire hydrants	\$4,501.25		as-bid fire hydrants not acceptable mfg. per Water Div.
15	Stronger concrete and removable bollards at Oval Lawn	\$1,044.53		for equipment access for planting the Lawn in spring '15
16B	Two new sidewalk culverts under sidewalk in oval lawn area - 24 LF	\$440.11		drainage requirement
19	Shade sail footing and post relocation in playground area	\$6,156.42		safety review adjustment
21	Add 40 linear feet of 8" dia. water line at west end of entry road	\$1,160.00		delayed 8" supply line to be done by developers
22	Water line testing hose	\$525.00		closest potable H2O line 900 ft., impact from developer delay
27	Additional hauling for compost for seeding revegetation areas	\$1,759.50		
28	Electric conduit from transformer to Plaza Central/park entry road	\$7,624.50		power from PNM delayed by developer
33	Fire hydrant signage and signage at effluent irrigation sites	\$297.77		requirement of NMED effluent discharge permit

SUBTOTALS not including tax **\$31,361.72** **-\$22,124.14**

Exhibit 2



**City of Santa Fe
Summary of Contracts, Agreements, & Amendments**

Section to be completed by department for each contract or contract amendment

- | | | | |
|--------------------------|--------------------------|-----------------------------|-------------------------------------|
| 1 FOR: ORIGINAL CONTRACT | <input type="checkbox"/> | CONTRACT AGREEMENT | <input type="checkbox"/> |
| MAINTENANCE AGREEMENT | <input type="checkbox"/> | LICENSE AGREEMENT | <input type="checkbox"/> |
| LEGAL SERVICES AGREEMENT | <input type="checkbox"/> | MEMORANDUM OF UNDERSTANDING | <input type="checkbox"/> |
| MEMORANDUM OF AGREEMENT | <input type="checkbox"/> | JOINT POWERS AGREEMENTS | <input type="checkbox"/> |
| GRANT AGREEMENTS | <input type="checkbox"/> | CHANGE ORDERS | <input checked="" type="checkbox"/> |

2 Name of Contractor RMCI, Inc.

- 3 Complete information requested Plus GRT
 Inclusive of GRT

Original Contract Amount: \$3,993,979.14

Termination Date: December 31, 2015

Approved by Council Date: December 11, 2013

or by City Manager Date: _____

Contract is for: Construction of Southwest Activity Node (SWAN) Park Phase 1

Change Order # 4 to the Original Contract# 13-1161

Increase Amount \$ 226,172.95

Extend Termination Date to: May 29, 2015

Approved by Council Date: (pending)

or by City Manager Date: _____

Amendment is for: Extending contract to spring 2015, with suspension over winter, awaiting effluent discharge permit from NMED & power extension by PNM to do planting.

- 4 History of Contract & Amendments: (option: attach spreadsheet if multiple amendments) Plus GRT

Change Order #1 Inclusive of GRT
 Amount \$ 13,314.26 of original Contract# 13-1161 Termination Date: Oct. 11, 2014

Reason: Plug a 36" dia storm water pipe w/concrete & haul, process & place 350 cu. Yds.

Amount \$ 28,436.09 Change Order # 2 Termination Date: 10/14/2014

Reason: construct playground changes, graffiti protection coating on concrete walls, etc.

Amount \$ 9,993.91 Change Order # 3 Termination Date: 11/13/2014

Reason: various small additional work and multiple credits for reduced or deleted work.

Amount \$ _____ amendment # _____ Termination Date: _____

Reason: _____

Total of Original Contract plus all amendments: \$ 4,271,896.35

EXHIBIT
 3
 (4 sheets)



**City of Santa Fe
Summary of Contracts, Agreements, & Amendments**

5 Procurement Method of Original Contract: (complete one of the lines)

RFP RFQ Sole Source Other

6 Procurement History: First year of 2 year contract
example: (First year of 4 year contract)

7 Funding Source: SWAN Park/WIP Construction BU/Line Item: 423062.572970.0113400

8 Any out-of-the ordinary or unusual issues or concerns:
N/A
(Memo may be attached to explain detail.)

9 Staff Contact who completed this form: Mary MacDonald *MM* Phone # 955-5934

Division Contract Administrator: David Pfeifer

Division Director: David Pfeifer, Facilities Division Director *David Pfeifer*

Department Director: Isaac J. Pino, P.E., Public Works Department Director

10 Certificate of Insurance attached. (if original Contract)

11 Description of your efforts to reduce the cost of the contract including information on efforts to obtain other quotes for the contracted activity: The Request For Bid made this a very cost-competitive contract

12 Prior year's contract amount?: N/A

13 Describe service impact from an ongoing commitment to the contractor: N/A

14 Why staff cannot perform the work?: Requires licenses, equipment and labor the City does not have

15 If extending contract, why?: N/A

16 Was a Santa Fe company awarded contract? If not, why?: No local GA-98 contractors could pre-qualify for the bid.

17 Has the contract has been approved as to form by City Attorney's Office?: yes

18 Is this for City Manager or Council approval?: City Council

To be recorded by City Clerk:

Contract # _____

Date of contract Executed (i.e., signed by all parties): _____

Client#: 810835

RMCI4

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/07/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HUB International Ins Svcs Inc 7770 Jefferson Street NE, 200 P.O. Box 90756 Albuquerque, NM 87199-0756	CONTACT NAME: Samantha Archuleta PHONE (A/C, No, Ext): 505-266-7771 E-MAIL ADDRESS: samantha.archuleta@hubinternational.com	FAX (A/C, No): NAIC #
	INSURER(S) AFFORDING COVERAGE	
INSURED RMCI, Inc. P.O. Box 91447 Albuquerque, NM 87199	INSURER A:	Phoenix Insurance Company 25623
	INSURER B:	Travelers Property Casualty Co 25674
	INSURER C:	NM Contractors Comp Trust
	INSURER D:	Charter Oak Fire Insurance Comp 25615
	INSURER E:	
INSURER F:		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X	X	DTCO6013B636	02/01/2014	02/01/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	X	DT8106013B636	02/01/2014	02/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	X	X	DTSMCUP325D5162	02/01/2014	02/01/2015	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	0041A	02/01/2014	01/01/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 If required by contract:
 General Liability: Blanket Additional Insured applies per endorsement attached/Primary Liability applies per GL coverage form attached/Engineer as An Additional Insured applies per endorsement attached/Waiver of Subrogation applies per endorsement attached/ Cancellation provision per endorsement attached
 (See Attached Descriptions)

CERTIFICATE HOLDER City of Santa Fe 2651 Siringo Rd - Building H Santa Fe, NM 87505	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Robert L. Mackovich</i>
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DESCRIPTIONS (Continued from Page 1)

Automobile Liability: Blanket Additional Insured applies per endorsement attached/Blanket Waiver of Subrogation applies per endorsement attached

Umbrella Liability: Follow Form

Workers Compensation: Blanket Waiver of Subrogation applies per endorsement attached/Cancellation Provision applies per endorsement attached

RE: Southwest Activity Node Phase 1

C.I.P #474B