

Construction Change Order Report
For
Completed District Projects

09/15/04

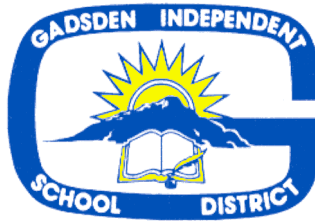
COMPLETED PROJECTS

- Accessibility Upgrade at Five Schools
La Union and La Mesa Elementary Schools
Santa Teresa and Gadsden Middle Schools
Gadsden High School
- Chaparral and Santa Teresa Area Elementary Schools - 2002
- Electrical Upgrade at San Miguel and La Mesa Elementary Schools
- Geothermal Borefield Chaparral and Santa Teresa Area Elementary Schools - 2002
- Chaparral Area Elementary School Wastewater System

NOTE: See Attached Change Orders

09/15/04

CONSTRUCTION OFFICE
David F. Boyd
Construction Coordinator



1325 W. Washington St.
P.O. Drawer 70
Anthony, NM 88021
Phone (505) 882-6720
Fax (505) 882-6740

CHANGE ORDER STATUS

Project: Accessibility Upgrade at Five Schools - 2003			
Original Contract Amount: \$ 685,500.00			
Change Order No.	Date Approved	Amount	New Balance
One	8/18/03	\$ 27,600.00	\$ 713,100.00
Two	7/1/04	(Credit) 26,702.67	686,397.00
Three	7/28/04	18,750.00	705,147.33



**Contract Administration
G701 Change Order**

Distribution List:

Owner
Architect
Contractor
Field
Other

PROJECT (Name and address):

Accessibility Upgrade at Five Schools.
La Union and La Mesa Elementarlys.
Santa Teresa and Gadsden Middle Schools.
Gadsden High School

CHANGE ORDER NUMBER: one (1)

DATE: August 11, 2003

ARCHITECT'S PROJECT NUMBER: GAD2003-05

TO CONTRACTOR (Name and address):

ESA Construction, Inc.
120 Paragon Lane, Suite 103
El Paso, Texas 79912

CONTRACT DATE: June 23, 2003

CONTRACT FOR: construction

THE CONTRACT IS CHANGED AS FOLLOWS:

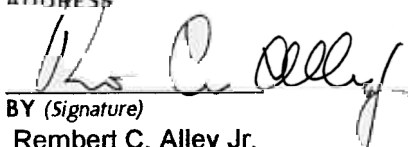
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

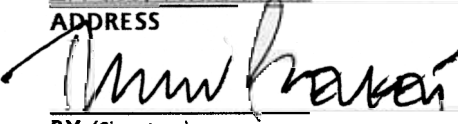
Bid Lot No.6-(Ramp at Old English Building) \$ 27,600.00


The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>685,500.00</u>
The net change by previously authorized Change Orders	\$ <u>0.00</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>685,500.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>27,600.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>713,100.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by <u>zero (0)</u> days.	
The date of Substantial Completion as of the date of this Change Order therefore is	<u>December 10, 2003</u>

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.

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

Alley Associates
Architects-Planners
ARCHITECT (Firm name)
1691 Hickory Loop
Las Cruces, New Mexico 88004
ADDRESS

BY (Signature)
Rembert C. Alley Jr.
(Typed name)
8-13-03
DATE

ESA Construction, Inc.
CONTRACTOR (Firm name)
120 Paragon Lane, Suite 103
El Paso, Texas 79912
ADDRESS

BY (Signature)
Thomas W. Preckett

Gadsden Independent School
District
OWNER (Firm name)
P.O. Drawer 70
Anthony, New Mexico 88021
ADDRESS

BY (Signature)
David F. Boyd
(Typed name)
8/18/03



Contract Administration
G701 Change Order

Distribution List:

- Owner
- Architect
- Contractor
- Field
- Other

PROJECT (Name and address):
Accessibility Upgrade at Five Schools,
La Union and La Mesa Elementaries,
Santa Teresa and Gadsden Middle Schools.

CHANGE ORDER NUMBER: two (2)

DATE: June 8, 2004

ARCHITECT'S PROJECT NUMBER: GAD2003-05

TO CONTRACTOR (Name and address)
ESA Construction, Inc.

CONTRACT DATE: June 2, 2003

CONTRACT FOR: construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Total Modification Allowance	\$95,000.00
1.) See Attached CP-1 (Modify Handicapped Parking at Old English Building)	\$1,250.00
2.) See Attached CP-2 (Field Changes for Concrete sidewalks 8/21/03)	\$1,422.00
3.) See Attached CP-3 (REVISED Field Changes-Old English Landing, Former Cafeteria Handrail design)	\$2,188.00
4.) See Attached CP-4 (REVISED Changes to Basketball Court Parking)	\$14,109.00
5.) See Attached CP-5 (Concrete Sidewalk Changes to Various Schools)	\$31,884.00
6.) See Attached CP-6 (REVISED Add Visitor Bleacher Handrail Modifications)	\$12,428.00
7.) See Attached CP-7 (Fence Credit)	<\$3,024.00>
8.) See Attached CP-8 (Paint Doors at Santa Teresa Middle School)	\$1,350.00
9.) See Attached CP-9 (Old English Sidewalk Replacement Gadsden High School)	\$1,702.00
10.) See Attached CP-10 (2nd Old English Sidewalk Replacement Gadsden High School)	\$1,854.00
11.) See Attached CP-11 (Handrail at Administration Office Board Room GISD)	\$1,969.00
12.) See Attached CP-12 (Modify Threshold at Exterior Door, Administration Building Board Room GISD)	\$1,058.00
10.) See Attached Invoice Dated 12/11/2003 (Test Ballast and Replace Lamp in Pole Light over Job Trailer)	\$ 107.33
Total usage of the Modification Allowance	\$68,297.33
Total unused Modification Allowance to be Credited to the Owner	\$26,702.67

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 685,500.00
The net change by previously authorized Change Orders	\$ 27,600.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 713,100.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$ 26,702.67

by this Change Order in the amount of

The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$ 686,397.00

The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by One Hundred and Eighty (180) days.

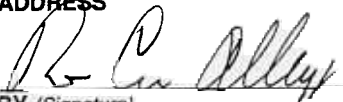
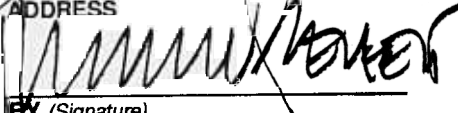

The date of Substantial Completion as of the date of this Change Order therefore is June 7, 2004

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.

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

<u>Alley Associates</u> <u>Architects-Planners</u> ARCHITECT (Firm name) <u>1691 Hickory Loop</u> <u>Las Cruces, New Mexico 88004</u> ADDRESS <u></u> BY (Signature) <u>Rembert C. Alley Jr.</u> (Typed name) <u>6-14-04</u> DATE	<u>ESA Construction, Inc.</u> CONTRACTOR (Firm name) <u>120 Paragon Lane, Suite 103</u> <u>El Paso, Texas 79912</u> ADDRESS <u></u> BY (Signature) <u>Thomas W. Preckett</u> (Typed name) <u>6/24/04</u> DATE	<u>Gadsden Independent School</u> <u>District</u> OWNER (Firm name) <u>P.O. Drawer 70</u> <u>Anthony, New Mexico 88021</u> ADDRESS <u></u> BY (Signature) <u>David F. Boyd</u> (Typed name) <u>7/1/04</u> DATE
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Contract Administration
G701 Change Order

Distribution List:

- Owner
- Architect
- Contractor
- Field
- Other

PROJECT (Name and address):
Accessibility Upgrade at Five Schools,
La Union and La Mesa Elementarlys,
Santa Teresa and Gadsden Middle Schools.

CHANGE ORDER NUMBER: three (3)

DATE: July 16, 2004

ARCHITECT'S PROJECT NUMBER: GAD2003-05

TO CONTRACTOR (Name and address):
ESA Construction, Inc.

CONTRACT DATE: June 23, 2003

CONTRACT FOR: construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

See Attached Quote for HC Toilet at Gadsden High School \$18,750.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>685,500.00</u>
The net change by previously authorized Change Orders	\$ <u>897.33</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>686,397.33</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>18,750.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>705,147.33</u>

The Contract Time will be (increased) (~~decreased~~) (~~unchanged~~) by Ninty (90) days.

The date of Substantial Completion as of the date of this Change Order therefore is March 9, 2004

NOTE: *This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.*

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

Alley Associates
Architects-Planners
ARCHITECT (Firm name)
1691 Hickory Loop
Las Cruces, New Mexico 88004
ADDRESS

BY (Signature)
Rembert C. Alley Jr.
(Typed name)

7-16-04
DATE

ESA Construction, Inc.
CONTRACTOR (Firm name)
120 Paragon Lane, Suite 103
El Paso, Texas 79912
ADDRESS

BY (Signature)
Thomas W. Preckett
(Typed name)

7.21.04
DATE

Gadsden Independent School District
OWNER (Firm name)
P.O. Drawer 70
Anthony, New Mexico 88021
ADDRESS

BY (Signature)
David F. Boyd
(Typed name)

7/28/04
DATE

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CONSTRUCTION OFFICE
 David F. Boyd
 Construction Coordinator



1325 W. Washington St.
 P.O. Drawer 70
 Anthony, NM 88021
 Phone (505) 882-6720
 Fax (505) 882-6740

CHANGE ORDER STATUS

Project: Chaparral and Santa Teresa Area Elementary Schools - 2002			
Original Contract Amount: \$ 10,993,200.00			
Change Order No.	Date Approved	Amount	New Balance
One	12/17/02	\$ (Credit) 79,756.95	\$ 10,913,443.05
Two	2/24/03	14,561.44	10,928,004.49
<i>NOTE: Change Orders Above Reviewed At Board Meeting of June 19, 2003</i>			
<i>Additional Change Orders</i>			
Change Order No.	Date Approved	Amount	New Balance
Three	11/6/03	\$ 13,204.34	\$ 10,941,208.83
Four	1/7/04	126,184.98	11,067,393.81
Five	3/31/04	16,244.33	11,083,638.14

9/15/04



**Contract Administration
G701 Change Order**

Distribution List:

Owner
Architect
Contractor
Field
Other

PROJECT (Name and address):
Chaparral and Santa Teresa
Elementary Schools-2002

CHANGE ORDER NUMBER: Three (3)

DATE: 2-24-2003

TO CONTRACTOR (Name and address):
GenCon Corporation
P.O. Box 448
Mesilla, New Mexico 88046-4556

ARCHITECT'S PROJECT NUMBER: GAD2002-06-07

CONTRACT DATE: 9-20-2002

CONTRACT FOR: Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

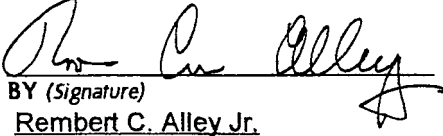
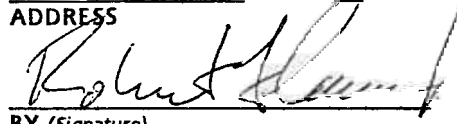

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

See Attached Change Order Proposal #05 Dated 10-23-2003 (Water Meter Vault/Required Plumbing) \$13,204.34

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>10,993,200.00</u>
The net change by previously authorized Change Orders	\$ <u>65,195.51</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>10,928,004.49</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>13,204.34</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>10,941,208.83</u>
The Contract Time will be (increased) (decreased) (unchanged) by <u>ZERO (0)</u> days.	
The date of Substantial Completion as of the date of this Change Order therefore is <u>UNCHANGED</u>	

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

<u>ASA Architects, P.A.</u>	<u>GenCon Corporation</u>	<u>Gadsden Independent School District</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
<u>P.O. Box 146</u>	<u>P.O. Box 448</u>	<u>P.O. Drawer 70</u>
<u>Las Cruces, New Mexico 88004</u>	<u>Mesilla, New Mexico 88046</u>	<u>Anthony, New Mexico 88021</u>
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
<u>Rembert C. Alley Jr.</u>	<u>Robert F. Carson</u>	<u>David F. Boyd</u>
(Typed name)	(Typed name)	(Typed name)
<u>10-30-03</u>	<u>10/30/03</u>	<u>11/6/03</u>
DATE	DATE	DATE

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**Contract Administration
G701 Change Order**

Distribution List:

Owner
Architect
Contractor
Field
Other

X

PROJECT (Name and address):
Chaparral and Santa Teresa
Elementary Schools-2002

CHANGE ORDER NUMBER: Four (4)

DATE: 12-31-2003

TO CONTRACTOR (Name and address):
GenCon Corporation
P.O. Box 448
Mesilla, New Mexico 88046-4556

ARCHITECT'S PROJECT NUMBER: GAD2002-06-07

CONTRACT DATE: 9-20-2002

CONTRACT FOR: Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

See Attached COP Dated 12/10/2003 (Road for Chaparral Elementary School) \$ 126,184.98

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>10,993,200.00</u>
The net change by previously authorized Change Orders	\$ <u>< 51,991.17 ></u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>10,941,208.83</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>126,184.98</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>11,067,393.81</u>
The Contract Time will be (increased) (decreased) (unchanged) by <u>NINETY (90)</u> days.	
The date of Substantial Completion as of the date of this Change Order therefore is <u>UNCHANGED</u>	

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.

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

ASA Architects, P.A.

GenCon Corporation

Gadsden Independent
School District

ARCHITECT (Firm name)
P.O. Box 146
Las Cruces, New Mexico 88004
ADDRESS

CONTRACTOR (Firm name)
P.O. Box 448
Mesilla, New Mexico 88046
ADDRESS

OWNER (Firm name)
P.O. Drawer 70
Anthony, New Mexico 88021
ADDRESS

BY (Signature)
Rembert C. Alley Jr.
(Typed name)

BY (Signature)
Robert F. Carson
(Typed name)

BY (Signature)
David F. Boyd
(Typed name)

1-5-04
DATE

1-5-04
DATE

1.7.04
DATE

CAUTION: You should sign an original AIA Contract Document. An original assures changes will not be obscured.



Contract Administration
G701 Change Order

Distribution List

Owner
 Architect
 Contractor
 Field
 Other

PROJECT (Name and address):
Chaparral and Santa Teresa
Elementary Schools-2002

TO CONTRACTOR (Name and address):
GenCon Corporation
P.O. Box 448
Mesilla, New Mexico 88046-4556

CHANGE ORDER NUMBER: Five(5) Final

DATE: 3-19-2004

ARCHITECT'S PROJECT NUMBER: GAD2002-06-07

CONTRACT DATE: 9-20-2002

CONTRACT FOR: Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The Total Modification Allowance for both Schools	\$80,000.00
<u>See Attached Letter dated 2-27-2004 This letter breaks down the total amount of Change Order Proposals</u>	
The total used at Santa Teresa Elementary School is	\$61,021.47
The total used at Chaparral Elementary School is	\$32,895.29
Total used by changes plus Bond, Insurance, Profit, and Overhead is	\$96,244.33
Total not covered by the Modification Allowance(added to the contract by this change order)	\$16,244.33

Also Attached to this Change order is the Change Order Proposals put together in the break down letter dated 2-27-2004

See Attached CO Proposal #8 Dated 2-17-2004 (Change from Traulsen to Victory kitchen equipment)	\$5,056.13
See Attached CO Proposal #10 Dated 3-18-2003 (Cost to Frame hip and Valley at 6 locations)	\$9,104.70
See Attached CO Proposal #12 Dated 5-2-2003 (Relocate Hood Switches)	\$470.00
See Attached CO Proposal #13 Dated 5-21-2003 (Alter and add metal deck to Gym)	\$3,886.00
See Attached CO Proposal #14 Dated 12-4-2003 (Additional Supervision and Security)	\$26,693.20
See Attached CO Proposal #15 Dated 12-4-2003 (Regrade ponding area for fence)	\$15,894.13
See Attached CO Proposal #16 Dated 12-4-2003 (Furnish and install blank signs)	\$375.00
See Attached CO Proposal #17 Dated 12-8-2003 (Add 6 wheel stops)	\$420.00
See Attached CO Proposal #18 Dated 12-8-2003 (Add 100 ft of barbed wire fence)	\$565.00
See Attached CO Proposal #20 Dated 12-11-2003 (Relocate "Parent Room" signage)	\$602.83
See Attached CO Proposal #21 Dated 12-19-2003 (Add Fire Extinguishers to kitchens)	\$550.00
See Attached CO Proposal #22 Dated 12-19-2003 (Add light in room 214 and 2 exit lights in the library)	\$1,540.00
See Attached CO Proposal #23 Dated 12-19-2003 (Cost for use of temporary fence)	\$2,400.00
See Attached CO Proposal #24 Dated 12-22-2003 (Add occupancy signs in multi-purpose room)	\$250.00
See Attached CO Proposal #25 Dated 12-22-2003 (Add exhaust fan)	\$1,906.00
See Attached CO Proposal #26 Dated 1-5-2004 (Additional Supervision and Security)	\$18,686.59
See Attached CO Proposal #27 Dated 1-5-2004 (Add ladder to meter vault)	\$1,250.00
See Attached CO Proposal #28 Dated 2-27-2004 (Additional Security)	\$3,517.18
See Attached CO Proposal #29 Dated 2-27-2004 (Extended use of temporary fence)	\$750.00
Total of all CO Proposals	\$93,916.76




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The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 10,993,200.00
The net change by previously authorized Change Orders	\$ 74,193.81
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 11,067,393.81
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 16,244.33
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 11,083,638.14

The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by ZERO (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is **UNCHANGED**

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.

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

<p><u>ASA Architects, P.A.</u></p> <hr/> <p>ARCHITECT (Firm name) P.O. Box 146 Las Cruces, New Mexico 88004 ADDRESS</p> <p></p> <p>BY (Signature) <u>Rembert C. Alley Jr.</u> (Typed name)</p> <p><u>3-20-04</u> DATE</p>	<p><u>GenCon Corporation</u></p> <hr/> <p>CONTRACTOR (Firm name) P.O. Box 448 Mesilla, New Mexico 88046 ADDRESS</p> <p></p> <p>BY (Signature) <u>Robert F. Carson</u> (Typed name)</p> <p><u>3/22/04</u> DATE</p>	<p><u>2Gadsden Independent School District</u></p> <hr/> <p>OWNER (Firm name) P.O. Drawer 70 Anthony, New Mexico 88021 ADDRESS</p> <p></p> <p>BY (Signature) <u>David F. Boyd</u> (Typed name)</p> <p><u>3/31/04</u> DATE</p>
---	--	---

CAUTION: You should sign an original AIA Contract Document. An original assures changes will not be obscured.

CONSTRUCTION OFFICE
 David F. Boyd
 Construction Coordinator



1325 W. Washington St.
 P.O. Drawer 70
 Anthony, NM 88021
 Phone (505) 882-6720
 Fax (505) 882-6740

CHANGE ORDER STATUS

Project: Electrical Upgrade at San Miguel and La Mesa Elementary Schools			
Original Contract Amount: \$ 407,299.55			
Change Order No.	Date Approved	Amount	New Balance
One	8/7/03	\$ 1,549.67	\$ 408,849.22



STATE OF NEW MEXICO

Deming Public Schools
In Collaboration With
PUBLIC SCHOOL CAPITAL OUTLAY
DEFICIENCIES CORRECTION UNIT
Santa Fe, New Mexico 87502

BILL RICHARDSON
GOVERNOR

CATHERINE SMITH
CHAIR

ROBERT A. GORRELL
DIRECTOR
(505) 988-5989

DISTRICT: Gadsden Independent School District
PROJECT: Electrical Upgrade-2002 San Miguel and
La Mesa Elementary Schools

Distribution to:

- Owner Purchasing Agent
Design Professional of Record
Sr. Construction Manager, DCU
Projects Administrator, DCU
Financial Control, DCU
Other

CHANGE ORDER NO: ONE (1)
DCU PROJECT NUMBER: 03-058 and 03-192
CONTRACT NO.: N/A
ARCHITECT'S PROJECT NO: GAD2002-10
CONTRACTOR: Lynco Electric

NOT VALID UNTIL SIGNED BY THE OWNER(S). Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The Original Contract Sum was \$407,299.55
Net change by previously authorized Change Orders \$ 0.00
The Contract Sum prior to this Change Order was \$407,299.55
The Contract Sum will be increased
by this Change Order in the amount of \$ 1,549.67
The new Contract Sum including this Change Order will be \$408,849.22

The Contract Time will be increased by zero (0) days
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

Otherwise Parties agree by checking here;
that at the time of this Change Order, there is no agreement on adjustment to the Contract Time related to MCR(s) (List MCR's by their number or write all in this Change Order). The Contractor, without prejudice and without waiving any rights to such claim for adjustment to Contract Time in relation to these MCR(s), agrees to postpone claim in accordance with Paragraph 7.3 of the General Conditions.

Table with 4 columns: MCR #, SHORT DESCRIPTION, DCU AMOUNT, OWNER AMOUNT. Rows include: 1 Repairing Underground Utilities (0.00, 810.67), 2 Replace romex wiring with EMT at San Miguel (0.00, 739.00), and a TOTAL row (0.00, 1,549.67).



STATE OF NEW MEXICO

BILL RICHARDSON
GOVERNOR

Deming Public Schools
In Collaboration With
PUBLIC SCHOOL CAPITAL OUTLAY
DEFICIENCIES CORRECTION UNIT
Santa Fe, New Mexico 87502

CATHERINE SMITH
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DISTRICT: Gadsden Independent School District
PROJECT: Electrical Upgrade-2002 San Miguel and
La Mesa Elementary Schools

Distribution to:

- Owner Purchasing Agent
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- Other

CHANGE ORDER NO: ONE (1)
DCU PROJECT NUMBER: 03-058 and 03-192
CONTRACT NO.: N/A
ARCHITECT'S PROJECT NO: GAD2002-10
CONTRACTOR: Lynco Electric

NOT VALID UNTIL SIGNED BY THE OWNER(S). Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

By: [Signature] Date: 8-6-03
Rembert C. Alley Jr., Architect
Alley Associates
Architects - Planners

By: [Signature] Date: 8-27-03
Ronald Haugen
District Superintendent
Gadsden Independent School District

By: [Signature]
David F. Boyd, Construction
Coordinator
Gadsden Independent School
District
Date: 8/28/03

By: [Signature] Date: 8/15/03
Harald Jaenke
DCU CONSTRUCTION MANAGER
DEFICIENCIES CORRECTION UNIT

By: [Signature] Date: AUG 7, 2003
Raylyn Wilcox, General Manager
Lynco Electric

CONSTRUCTION OFFICE
David F. Boyd
Construction Coordinator



1325 W. Washington St.
P.O. Drawer 70
Anthony, NM 88021
Phone (505) 882-6720
Fax (505) 882-6740

CHANGE ORDER STATUS

Project: Geothermal Borefield Chaparral and Santa Teresa Area Elementary Schools - 2002

Original Contract Amount: \$ 956,000.00

Change Order No.	Date Approved	Amount	New Balance
One	6/25/03	\$ 13,713.77	\$ 969,713.77
Two	8/22/03	2,315.00	972,028.77
Three	3/31/04	3,216.64	975,245.41



**Contract Administration
G701 Change Order**

Distribution List:

Owner
 Architect
 Contractor
 Field
 Other

PROJECT (Name and address):
Geothermal Borefield
Chaparral and Santa Teresa Elementary
Schools-2002
 TO CONTRACTOR (Name and address):
GenCon Corporation
P.O. Box 448
Mesilla, NM 88046

CHANGE ORDER NUMBER: two (2)
 DATE: August 14, 2003
 ARCHITECT'S PROJECT NUMBER: GAD2002-16-17
 CONTRACT DATE: April 14, 2003
 CONTRACT FOR: Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

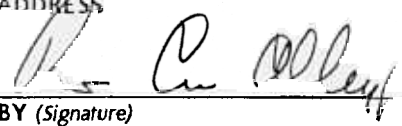
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

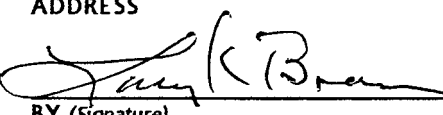
See Attached Letter Dated July 29, 2003(In-Line Pump and Pressure Tank) \$2,315.00


The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>956,000.00</u>
The net change by previously authorized Change Orders	\$ <u>13,713.77</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>969,713.77</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>2,315.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>972,028.77</u>
The Contract Time will be (increased) (decreased) (unchanged) by <u>zero (0)</u> days.	
The date of Substantial Completion as of the date of this Change Order therefore is <u>Unchanged</u>	

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

ASA Architects
 ARCHITECT (Firm name)
P.O. Box 146
Las Cruces, New Mexico 88004
 ADDRESS

 BY (Signature)
Rembert C. Alley Jr.
 (Typed name)
8-19-03
 DATE

GenCon Corporation
 CONTRACTOR (Firm name)
P.O. Box 448
Mesilla, New Mexico 88046
 ADDRESS

 BY (Signature)
Larry K. Brown
 (Typed name)
8-18-03
 DATE

Gadsden Independent Schools
 OWNER (Firm name)
P.O. Drawer 70
Anthony, New Mexico 88021
 ADDRESS

 BY (Signature)
David F. Boyd
 (Typed name)
8/22/03
 DATE

CAUTION: You should sign an original AIA Contract Document. An original assures changes will not be obscured.



**Contract Administration
G701 Change Order**

Distribution List:

Owner _____
 Architect X
 Contractor _____
 Field _____
 Other _____

PROJECT (Name and address):
Geothermal Borefield
Chaparral and Santa Teresa Elementary
Schools-2002
 TO CONTRACTOR (Name and address):
GenCon Corporation
P.O. BOX 448
Mesilla, NM 88046

CHANGE ORDER NUMBER: one
 DATE: June 5, 2003
 ARCHITECT'S PROJECT NUMBER: GAD2002-16-17
 CONTRACT DATE: April 14, 2003
 CONTRACT FOR: construction

THE CONTRACT IS CHANGED AS FOLLOWS:

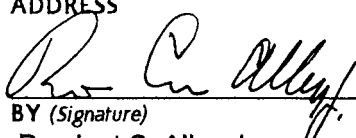
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

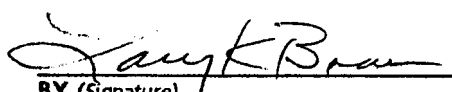
CO Proposal #01	cost increase of HDPE pipe \$1,889.00/school	\$	3,778.00
CO Proposal #02	cost of providing a on site water tank and piping	\$	9,935.77

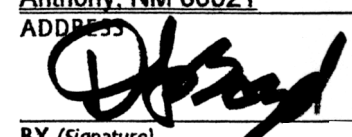
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>956,000.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>956,000.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>13,713.77</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>969,713.77</u>
The Contract Time will be (increased) (decreased) (unchanged) by <u>zero (0)</u> days.		
The date of Substantial Completion as of the date of this Change Order therefore is <u>unchanged</u>		

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

ASA Architects
 ARCHITECT (Firm name)
P.O. Box 146
Las Cruces, Nm 88004
 ADDRESS

 BY (Signature)
Rembert C. Alley Jr.
 (Typed name)
6-23-03
 DATE

GenCon Corporation
 CONTRACTOR (Firm name)
P.O. Box 448
Mesilla, NM 88046
 ADDRESS

 BY (Signature)
Larry K. Brown
 (Typed name)
 DATE June 11, 2003

Gadsden Independent Schools
 OWNER (Firm name)
1325 W. Washington St.
Anthony, NM 88021
 ADDRESS

 BY (Signature)
6-25-03
 DATE

CAUTION: You should sign an original AIA Contract Document. An original assures changes will not be obscured.



Contract Administration
G701 Change Order

Distribution List:

- Owner
- Architect
- Contractor
- Field
- Other

PROJECT (Name and address):
Geothermal Borefield
Chaparral and Santa Teresa Elementary
Schools-2002
TO CONTRACTOR (Name and address):
GenCon Corporation
P.O. Box 448
Mesilla, NM 88046

CHANGE ORDER NUMBER: Three (3) Final
DATE: March 23, 2004
ARCHITECT'S PROJECT NUMBER: GAD2002-16-17
CONTRACT DATE: April 14, 2003
CONTRACT FOR: Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

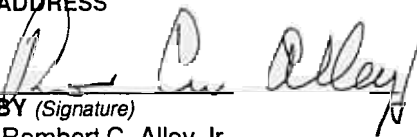
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

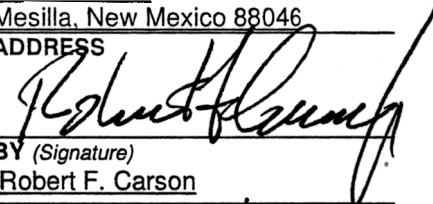
The Total Modification Allowance for both Schools	\$8,000.00
<u>See Attached Letter dated 3-16-2004 This letter breaks down the total Change Order Proposals for each school</u>	
The total used at Santa Teresa Elementary School is	\$10,232.00
The total used at Chaparral Elementary School is	\$ 649.00
Total amount less Modification Allowance	\$ 2,881.00
Total Bond, Insurance, Profit, and Overhead is	\$ 335.64
Total to be added to the contract by this change order	\$ 3,216.64

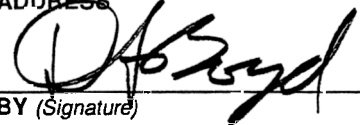
The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 956,000.00
The net change by previously authorized Change Orders	\$ 16,028.77
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 972,028.77
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 3,216.64
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 975,245.41

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is Unchanged
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.

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

ASA Architects
ARCHITECT (Firm name)
P.O. Box 146
Las Cruces, New Mexico 88004
ADDRESS

BY (Signature)
Rembert C. Alley Jr.
(Typed name)
3-22-04
DATE

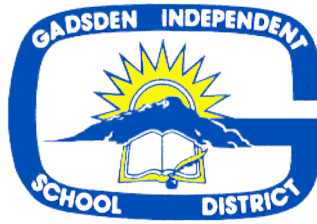
GenCon Corporation
CONTRACTOR (Firm name)
P.O. Box 448
Mesilla, New Mexico 88046
ADDRESS

BY (Signature)
Robert F. Carson
(Typed name)
3/25/04
DATE

Gadsden Independent Schools
OWNER (Firm name)
P.O. Drawer 70
Anthony, New Mexico 88021
ADDRESS

BY (Signature)
David F. Boyd
(Typed name)
3/31/04
DATE

CAUTION: You should sign an original AIA Contract Document. An original assures changes will not be obscured.

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CONSTRUCTION OFFICE
 David F. Boyd
 Construction Coordinator



1325 W. Washington St.
 P.O. Drawer 70
 Anthony, NM 88021
 Phone (505) 882-6720
 Fax (505) 882-6740

CHANGE ORDER STATUS

Project: Chaparral Area Elementary School Wastewater System

Original Contract Amount: \$ 249,565.00

Change Order No.	Date Approved	Amount	New Balance
One	10/20/03	\$ 1,119.29	\$ 250,684.29



Contract Administration
G701 Change Order

Distribution List:

Owner
Architect
Contractor
Field
Other

PROJECT (Name and address):
Chaparral Area Elementary School Wastewater
System #02-03-27
Chaparral, New Mexico
TO CONTRACTOR (Name and address):
Smith & Aguirre Construction Co., Inc.
P.O. Drawer 2276
Las Cruces, New Mexico 88004

CHANGE ORDER NUMBER: one (1)
DATE: October 13, 2003
ARCHITECT'S PROJECT NUMBER: GAD2002-13
CONTRACT DATE: December 16, 2003
CONTRACT FOR: Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The Modification Allowance for this Job is	\$10,000.00
See Attached Letter Dated 5-22-2003 (Installing 16 Inspection Ports)	\$1,300.27
See Attached Change Order Proposal Dated 9-30-2003 (Required Chain Link Fence)	\$9,819.02
Sub-Total	\$11,119.29
Modification Allowance	-\$10,000.00
Total Changing Contract Amount	\$1,119.29

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 249,565.00
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 249,565.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 1,119.29
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 250,684.29
The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days.	
The date of Substantial Completion as of the date of this Change Order therefore is <u>unchanged</u>	

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction 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.

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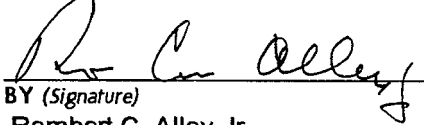
ASA Architects, P.A.

ARCHITECT (Firm name)

P.O. Box 146

Las Cruces, New Mexico 88004

ADDRESS



BY (Signature)

Rembert C. Alley Jr.

(Typed name)

10-14-03

DATE

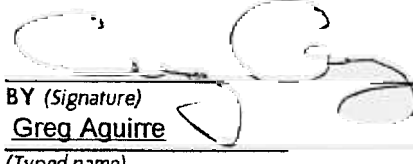
Smith & Aguirre Construction
Co., Inc.

CONTRACTOR (Firm name)

P.O. Drawer 2276

Las Cruces, New Mexico 88004

ADDRESS



BY (Signature)

Greg Aguirre

(Typed name)

DATE 10/17/03

DATE

Gadsden Independent School
District No. 19

OWNER (Firm name)

P.O. Drawer 70

Anthony, New Mexico 88021

ADDRESS



BY (Signature)

David F. Boyd

(Typed name)

DATE 10/20/03

DATE

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