

CITY OF SANTA FE
ENGINEERING DIVISION
PROJECT CHANGE ORDER #

ITEM # 18-0351

TO: AUI Inc.

Change Order No. i

PO BOX 9825
Albuquerque, NM 87119

Project No.: CIP #823
Project Name: Defouri Bridge Replacement

Your are authorized to make a change in the above contract as follows:

INCREASE:

Extended Quantities \$ 58,258.73
(See back of form for breakdown)

Additional Items - not part of original proposal \$ -
(See back of form for breakdown)

REDUCTION:

Reduced Quantities \$ (31,880.74)
(See back of sheet for breakdown)

Liquidated Damages \$ -

SUBTOTAL \$ 26,377.99
NMGR 8.4375% \$ 2,225.64
TOTAL CHANGE ORDER \$ 28,603.63

JUSTIFICATION:

CHANGE ORDER NO. 1 - RECONCILIATION OF QUANTITY OVER AND UNDERS IN THE AMOUNT OF \$26,377.99 Plus \$2,225.64 (GRT) FOR A TOTAL AMOUNT OF \$28,603.63 (see attached page for list of items adjusted.)

Contract Time Adjustments:

No time extensions are being requested

All other provisions of the original contract and of the contract bond, including those related to the time, manner and scope of work and payment shall continue unaltered. This document constitutes a binding contractual amendment to the above parent contract, although it is mutually understood that the quantities and total costs herein are estimates only.

Contractor AUI, Inc.

Title Project Manager

By [Signature]

Date 2/23/18

Recommended 3/1/ 2018

Recommended 3/1/ 2018

Recommended 4-6 2018

Recommended 4-10 2018

Recommended 3/9 2018

Attest 4-11 2018

[Signature]
ROADWAY & DRAINAGE ENGINEERING DIVISION DIRECTOR

[Signature]
PUBLIC WORKS DEPARTMENT DIRECTOR

[Signature]
FINANCE DEPARTMENT DIRECTOR

[Signature]
MAYOR OR CITY MANAGER

[Signature]
CITY ATTORNEY

[Signature]
CITY CLERK

CC mtg 3/23/18