

ITEM # 18-0600

**CHANGE ORDER**  
for:

**City Wide Water Utility Consturction & Repair Contract**

**BID 17/32/B - CIP # 953**

TO: Sub Surface Contracting, Inc.  
27-A Paseo De River  
Santa Fe, NM 87507

Change Order #: 1  
Date: 4/17/2018

*You are hereby directed to make the following changes in this contract:*

- 1. Increase compensation (inclusive NMGRT) \$ 542,187.50
- 2. Term of Contract will be increased by one additional year to June 30, 2019.

The work covered by this order shall be performed under the same terms and conditions as that which is included in the original Contract

Original Contract Sum (including gross receipts tax).....	\$ 558,904.96
Net Change by Previous Change Orders (including gross receipts tax)	\$ -
Contract sum will be Increased by this Change Order (including gross receipts tax)	\$ 542,187.50
New Contract Sum including this Change Order (including gross receipts tax)	\$ 1,101,092.46

*Please review, sign and return all copies of this change order as soon as possible for final approval.*

**CHANGES APPROVED:**

**Contractor:**

By: *J. K. Obedin*  
 Title: *J-P*  
 Date: *6/18/18*  
 NM Taxation & Revenue CRS No. 02-104256-000  
 City of Santa Fe Business Reg. No. 18-00046991

**Owner: City of Santa Fe**

Water Division Engineer  
 By: *[Signature]*  
 Interim Public Utilities Director  
 By: *[Signature]*  
 Finance Director  
 By: *[Signature]*  
 Interim City Attorney  
 By: *[Signature]*

Date: *6/20/18*  
 Date: *6/20/18*  
 Date: *6/5/18*  
 Date: *4/19/18*

Mayor  
 By: *[Signature]*  
 Date: *June 11, 2018*  
 City Clerk  
 By: *Yolanda Y. Lugo*  
 Date: *6-22-18*  
*CC mtg. 5/30/18*