

ITEM # 18-0601

CHANGE ORDER
for:

City Wide Water Utility Consturction & Repair Contract

BID 18/05/B - CIP # 3054

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. <u>Increase compensation (inclusive NMGR)</u> | \$ 1,624,000.00 |
| 2. <u>Term of Contract will be increased by one additional year to June 30, 2019.</u> | |

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).....	\$ 1,083,125.00
Net Change by Previous Change Orders (including gross receipts tax)	\$ -
Contract sum will be Increased by this Change Order (including gross receipts tax)	\$ 1,624,000.00
New Contract Sum including this Change Order (including gross receipts tax)	\$ 2,707,125.00

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

CHANGES APPROVED:

Contractor:

By: [Signature]
Title: [Signature]
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]

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: [Signature]

Date: 6-22-18

CC mtg. 5/30/18