

ITEM # 18-0605

**CHANGE
ORDER**

Distribution to:

OWNER	X	USER	X
ARCHITECT	N/A	CONTRACTOR	X
FIELD	X		

PROJECT: City of Santa Fe
Hospital Tank Project

CHANGE ORDER NUMBER: 03
INITIATION DATE: April 18, 2018

TO (CONTRACTOR):
AUI, Inc.
P.O. Box 9825
Albuquerque, NM 87105

CONTRACT FOR: Hospital Tank

CONTRACT DATE: June 2, 2016

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

Change Order Item	Bid Item	Description of Change	Unit Cost	UM	Quantity	DECREASE In Contract Price	Quantity	INCREASE In Contract Price	AUI Credit to Contract	Days Requested
1	21	Remove Existing 2" waterline	\$ 18.00	LF	-125	\$ (2,250.00)		\$ -		
2	29	Tank Backfill	\$ 10.00	CY		\$ -	1875.6	\$ 23,525.91		20.00
3	31	Retaining Walls	\$ 30.00	SF		\$ -	1760	\$ 52,800.00		10.00
4	32	3/4" Crushed Rock type B (class 1 crushed stone)	\$ 113.00	CY		\$ -	119.6	\$ 13,514.80		4.00
5	33	Geogrid	\$ 4.00	SY		\$ -	1820	\$ 7,280.00		3.00
6	34	24" Storm Drain Culvert Pipe	\$ 62.00	LF		\$ -	18	\$ 1,116.00		2.00
7	35	5' x 5' Median Drop Inlet & Storm Drain Manhole	\$ 7,455.00	EA		\$ -	1	\$ 7,455.00		3.00
8	36	Precast Concrete Manhole (type E)	\$ 5,376.00	EA	-1	\$ (5,376.00)		\$ -		
	38	Wire Enclosed Rip Rap	\$ 74.00	CY		\$ -	15	\$ 1,110.00		1.00
9	41	24" Ductile Iron Pipe (DIP)	\$ 125.00	LF	-37	\$ (4,625.00)		\$ -		
10	42	20" Ductile Iron Pipe (DIP)	\$ 105.00	LF		\$ -	8	\$ 840.00		1.00
11	44	20" DI 90° Bend	\$ 5,087.00	EA	-1	\$ (5,087.00)		\$ -		
12	47	20" DI Restrained Mechanical Joint	\$ 1,623.00	EA		\$ -	1	\$ 1,623.00		1.00
13	52	1" Dia Copper Tubing (Type K)	\$ 19.00	LF		\$ -	68	\$ 1,292.00		1.00
14	55	4" Hot Mix Asphalt SP-III (Trench Patch)	\$ 41.00	SY	-77	\$ (3,157.00)		\$ -		
15	61	Remove Existing 24" Plumbing stub-out through wall	\$ 566.00	EA	-1	\$ (566.00)		\$ -		
16	62	Patch Concrete Wall & cover w/60 mil waterproofing	\$ 2,542.00	LS	-1	\$ (2,542.00)		\$ -		
17	69	8" DI Pipe 90° MI Bend	\$ 399.00	EA		\$ -	1	\$ 399.00		1.00
18	73	Pipe Supports	\$ 359.00	EA		\$ -	5	\$ 1,795.00		2.00
19	98	Remove C&G, Replace with Type E Laydown curb	\$ 37.00	LF		\$ -	101	\$ 3,737.00		3.00
20	99	Type B Barrier Curb	\$ 29.00	LF		\$ -	22	\$ 638.00		1.00
21	100	5' Concrete sidewalk	\$ 34.00	SY	-129	\$ (4,386.00)		\$ -		
22	102	Excavation	\$ 4.60	CY	-57	\$ (262.20)		\$ -		
23	104	6" Compacted Subgrade	\$ 3.30	SY	-204	\$ (673.20)		\$ -		
24	105	4" Base Course	\$ 70.00	CY		\$ -	86.4	\$ 6,046.60		5.00
25	106	4" Hot Mix Asphalt SP-III	\$ 28.00	SY	-77	\$ (2,156.00)		\$ -		
26	115	W-Beam Guardrail	\$ 43.00	LF	-255	\$ (10,965.00)		\$ -		
27	116	Traffic Control	\$ 3,667.00	LS	-1	\$ (3,667.00)		\$ -		
28	117	Remove Existing Curb & Gutter	\$ 7.00	LF	-287	\$ (2,009.00)		\$ -		
29	120	Type B Barrier Curb	\$ 27.00	LF	-287	\$ (7,749.00)		\$ -		
30	121	5' Concrete Sidewalk	\$ 27.00	SY	-287	\$ (7,749.00)		\$ -		
31	122	4" Base Course	\$ 59.00	CY	-29	\$ (1,711.00)		\$ -		
32	124	Seeding	\$ 6,985.00	LS		\$ -		\$ -		
33	143	Patch	\$ 2,542.00	EA	-3	\$ (7,626.00)		\$ -		
34	N/A	Electrical Usage	\$ (1,138.70)	LS	1	\$ (1,138.70)		\$ -		
35	N/A	Non epoxy coated fittings	\$ (2,934.49)	LS	1	\$ (2,934.49)		\$ -		
36	N/A	Relocate 24" Butterfly Valve	\$ 9,249.27	LS		\$ -	1	\$ 9,249.27		5.00
37	N/A	Change order 2 Credit - Temp and pressure	\$ (2,945.46)	LS	1	\$ (2,945.46)		\$ -		
38	N/A	Additional Access Hatches	\$ 17,454.54	LS		\$ -	1	\$ 17,454.54		5.00
39	N/A	Painting Hatches	\$ 2,888.64	LS		\$ -	1	\$ 2,888.64		1.00
40	N/A	Booster Pump	\$ 3,005.74	LS		\$ -	1	\$ 3,005.74	\$ (1,000.00)	1.00
41	N/A	Security Fencing	\$ 23,082.14	LS		\$ -	1	\$ 23,082.14	\$ (13,000.00)	13.00
42	N/A	Driveway	\$ 8,292.50	LS		\$ -	1	\$ 11,492.18	\$ (7,000.00)	7.00
43	N/A	Entrance Way	\$ 61,707.16	LS		\$ -	1	\$ 61,707.16	\$ (30,000.00)	30.00
44	N/A	Install Flange x Flange Fabricated Steel Spool	\$ 2,830.46	LS		\$ -	1	\$ 2,830.46		2.00
45	N/A	Temporary Analog Cable	\$ 975.24	LS		\$ -	1	\$ 975.24		1.00
46	N/A	Reclamation Site Seeding	\$ 7,693.68	LS		\$ -	1	\$ 3,847.00		
47	N/A	BSN Testing Allowance	\$ 60,000.00	LS		\$ (7,487.50)		\$ -		
48	N/A	Weather Delays								3.00
TOTALS						\$ (87,062.55)		\$ 259,704.68	\$ (51,000.00)	126.00
NET TOTAL								\$ 121,642.13		
NET TOTAL PLUS NMGR @ 8.4375%								\$ 131,905.68		
ADDITIONAL CONTRACT DAYS								126 days		

Note: NM Gross Receipts Tax is reflected in the labor cost only

Not valid until signed by the Owner

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

The original Contract Sum was (incl. NMGR)	\$ 5,970,785.73
The amended Contract Sum was (incl. NMGR)	\$ -
Net change by previously authorized Change Orders (incl. NMGR)	\$ 154,568.48
The Contract Sum will be (increased/decreased) by this Change Order (incl. NMGR)	\$ 131,905.68
The new (Contract Sum, incl. NMGR) (Guaranteed Max) incl. this Change Order will be	\$ 6,257,259.89
The Contract Time will be (increased) (decreased) (unchanged) by <u>126</u> days.	
Total percentage (%) of change to date: 6%	

APPROVED:

AUI, Inc.
CONTRACTOR

P.O. Box 9825
Albuquerque, NM 87105

NA
ARCHITECT

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

two for 7/23/18
City Project Manager
Marshall Vickers 7/17/18
Project Manager DATE
Sh 7/23/18
Department Director DATE

MM 6/11/2018
Mayor DATE
Garanday Nigif
City Clerk DATE CC mtg. 5/30/18
6/5/18
Finance Director DATE AN
MM 4/20
City Attorney DATE