

## 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: 04  
INITIATION DATE: August 23, 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:

Item	Description of Change	DECREASE in Contract Price	INCREASE in Contract Price
a	Tax adjustment on PO to incl. CO 1 and CO 2		\$ 11,862.44
	TOTALS	\$ -	\$ 11,862.44

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)	N/A
Net change by previously authorized Change Orders (incl. NMGR)	\$ 286,474.16
The Contract Sum will be (increased/decreased) by this Change Order	\$ 11,862.44
The new (Contract Sum, incl. NMGR) (Guaranteed Max) incl. this Change Order will be	\$ 6,269,122.33
The Contract Time will be (increased) (decreased) (unchanged) by <u>0</u> days.	
Total percentage (%) of change to date: 6.0%	

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.

Mayor AM DATE 11/09/18

Finance Director 11/07/18  
DATE

City Attorney DATE. 2/5

City Clerk Y. L. [Signature] DATE 10/31/18

Marshall Vickers 11/26/18  
Project Manager DATE

Project Manager DATE  
 Department Director DATE