

CITY OF SANTA FE  
ENGINEERING DIVISION  
PROJECT CHANGE ORDER

ITEM # 18-1252

TO: AUI, Inc.  
P.O Box 9825  
Albuquerque, NM 87119-9825

**Change Order No. Twelve**

Project No.: CIP #810A  
Project Name: Cerrillos Rd. Reconstruction, Phase IIC

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

INCREASE:

Extended Quantities (See back of form for breakdown)	\$ (54,546.73)
Additional Items - not part of original proposal (See back of form for breakdown)	\$ -

REDUCTION:

Reduced Quantities (See back of sheet for breakdown)	
Liquidated Damages	\$ -
SUBTOTAL	\$ (54,546.73)
NMGRT 8.4375%	\$ (4,602.38)
TOTAL CHANGE ORDER	\$ (59,149.11)

C.O. 12 is to incorporate a price reduction for OGFC as well as change quantity of the item to actual quantity placed on the project. Plan Quantity was 40380 SY. Actual quantity=42,215.56SY

**Contract Time Adjustments:**

No additional time

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 10/23/18

Recommended <u>10/24/</u> 2018	<u>[Signature]</u> ENGINEERING DIVISION DIRECTOR
Recommended <u>10-24</u> 2018	<u>[Signature]</u> PUBLIC WORKS DEPARTMENT DIRECTOR
Recommended <u>10/24</u> 2018	<u>[Signature]</u> CITY ATTORNEY
Recommended <u>11/07</u> 2018	<u>[Signature]</u> FINANCE DEPARTMENT DIRECTOR
Recommended <u>11/09</u> 2018	<u>[Signature]</u> MAYOR OR CITY MANAGER
Attest <u>11/14</u> 2018	<u>[Signature]</u> CITY CLERK <u>[Signature]</u> 11/26/18