

CITY OF SANTA FE
 ENGINEERING DIVISION
 PROJECT CHANGE ORDER

ITEM # 19.0128

TO: Vital Consulting Group, Inc.
 P.O Box 94778
 Albuquerque, NM 87199

Change Order No. 11
 Project No.: CN:S100390 / CIP #859A
 Project Name: Acequia Trail Underpass

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

INCREASE:

Extended Quantities (See back of form for breakdown)	<u>\$ 198,727.72</u>
Additional Items - not part of original proposal (See back of form for breakdown)	<u>\$ -</u>

REDUCTION:

Reduced Quantities (See back of sheet for breakdown)	<u>\$ (108,154.99)</u>
Liquidated Damages	<u>\$ -</u>

SUBTOTAL	\$ 90,572.74
NMGRT SUBTOTAL	\$ 8,049.17 (SEE DETAIL)
TOTAL CHANGE ORDER	<u>\$ 98,621.91</u>

JUSTIFICATION:

Reconciliation of quantity overruns and underruns per NMDOT Specification Section 109.4 - Compensation for Overrun / Underrun Quantities. Change order #11 will provide for the final quantity, over/underrun adjustment, and complete project closeout.

Contract Time Adjustments:

Zero Calendar Days

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 Vital Consulting Group Title Managing Member
 By [Signature] Date 1/20/2019

Recommended <u>1/22/2019</u>	<u>[Signature]</u> ENGINEERING DIVISION DIRECTOR
Recommended <u>1/22/2019</u>	<u>[Signature]</u> PUBLIC WORKS DEPARTMENT DIRECTOR
Recommended <u>1/23/2019</u>	<u>[Signature]</u> CITY ATTORNEY
Recommended <u>2/5/2019</u>	<u>[Signature]</u> FINANCE DEPARTMENT DIRECTOR
Recommended <u>2/5/2019</u>	<u>[Signature]</u> MAYOR OR CITY MANAGER
Attest <u>3/7/2019</u>	<u>[Signature]</u> CITY CLERK ec mtg. 2/21/2019