

CITY OF SANTA FE  
ENGINEERING DIVISION  
PROJECT CHANGE ORDER

ITEM # 19-0333

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

**Change Order No. 15**

Project No.: CIP #810A

Project Name: Cerrillos Rd. Reconstruction, Phase IIC

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

Field Sheet

**INCREASE:**

Extended Quantities (See back of form for breakdown)	<u>\$ 317,667.68</u>
Additional Items - not part of original proposal (See back of form for breakdown)	_____

**REDUCTION:**

Reduced Quantities (See back of sheet for breakdown)	<u>\$ (143,525.70)</u>
Liquidated Damages	\$ _____

SUBTOTAL	\$ 174,141.98
NMGRT 8.4375%	\$ 14,693.23
TOTAL CHANGE ORDER	\$ 188,835.21

**JUSTIFICATION:**

To adjust the quantities of existing items to final As-Built quantities.

Please see attached Factor Sheets for adjusted quantities and explanations for overruns/underruns.

**Contract Time Adjustments:**

No additional contract time was requested or required for the work described above as it was completed concurrent with other activities.

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 PM  
By [Signature] Date 5/13/19

Recommended <u>2/19/</u> 2019	<u>[Signature]</u> ENGINEERING DIVISION DIRECTOR
Recommended <u>3-19</u> 2019	<u>[Signature]</u> PUBLIC WORKS DEPARTMENT DIRECTOR
Recommended <u>3/13</u> 2019	<u>[Signature]</u> CITY ATTORNEY
Recommended <u>5/9</u> 2019	<u>[Signature]</u> FINANCE DEPARTMENT DIRECTOR
Recommended <u>5/9/</u> 2019	<u>[Signature]</u> MAYOR OR CITY MANAGER
Attest <u>5-9</u> 2019	<u>[Signature]</u> CITY CLERK cc mtg. 5/8/2019