

ITEM # 20-0203

CHANGE ORDER

for:
Wastewater Management Division POTW On-Call Repair, Replacement and Extension Contract
BID 17/30/B - CIP # 952

TO: Sub Surface Contracting, Inc.
27-A Paseo De River
Santa Fe, NM 87507

Change Order #: 5
Date: 2/24/2020

You are hereby directed to make the following changes in this contract:

- | | |
|---|---------------|
| 1. Increase compensation (inclusive NMGR) | \$ 216,875.00 |
| 2. Term of Contract will be increased by one additional year from July 1, 2020 to June 30, 2021 | |

The work covered by this order shall be performed under the same terms and conditions as that which is included in the original Contract

| | |
|--|---------------|
| Original Contract Sum (including gross receipts tax)..... | \$ 91,788.35 |
| Net Change by Previous Change Orders | \$ 443,758.53 |
| Contract sum will be Increased by this Change Order (including gross receipts tax) | \$ 216,875.00 |
| New Contract Sum including this Change Order | \$ 752,421.88 |

Please review, sign and return all copies of this change order as soon as possible for final approval.

CHANGES APPROVED:

Contractor:

By: See Attached
Title: _____
Date: _____
NM Taxation & Revenue CRS No. 02-104256-000
City of Santa Fe Business Reg. No. 20-00046991

Owner: City of Santa Fe

Waste Water Division Engineer

By: See Attached

Public Utilities Director

By: See Attached

Finance Director

By: May McCoy

City Attorney

By: MDM

Senior Assistant City Attorney

Date: _____

Date: _____

Date: 4/9/20

Date: 3/9/20

Mayor

By: [Signature]

Date: 4/10/20

City Clerk

By: Yasinda Y. Nigro

Date: 4-28-20

GB Mtg 4/8/20

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Change Order #: 5
Date: 2/24/2020

You are hereby directed to make the following changes in this contract:

1. Increase compensation (inclusive NMGRT)
 2. Term of Contract will be increased by one additional year from July 1, 2020 to June 30, 2021
- \$ 216,875.00

The work covered by this order shall be performed under the same terms and conditions as that which is included in the original Contract.

| | |
|--|---------------|
| Original Contract Sum (including gross receipts tax)..... | \$ 81,788.35 |
| Net Change by Previous Change Orders | \$ 443,758.53 |
| Contract sum will be increased by this Change Order (including gross receipts tax) | \$ 216,875.00 |
| New Contract Sum including this Change Order | \$ 762,421.88 |

Please review, sign and return all copies of this change order as soon as possible for final approval.

CHANGES APPROVED:

Contractor: [Signature]
By: [Signature]
Title: Estimator
Date: 4-16-2020
NM Taxation & Revenue CRS No. 02-104256-000
City of Santa Fe Business Reg. No. 20-00046991

Owner: City of Santa Fe
Waste Water Division Engineer
By: [Signature]
Public Utilities Director
By: [Signature]
Finance Director
By: [Signature]
City Attorney
By: [Signature]
Senior Assistant City Attorney

Date: 4-22-20

Date: 4-22-2020

Date: 4/9/20

Date: 3/9/20

Mayor
By: [Signature]

Date: 4/10/20

City Clerk
By: _____
Date: _____

GrB Mty 4/8/20