

ITEM # 20-0250

CHANGE ORDER #1
FOR
CRWTP RAW WATER SUPPLY PIPELINE CIP #3038C
#19-0714

To: TLC Company, Inc.
5000 Edith Blvd. NE
Albuquerque, NM 87107

Contract No.: 19-0714
Change Order No.: 01
Date: April 14, 2020

You are hereby directed to make the following changes to this Contract:

- | | |
|---|--------------------|
| 1. Perform the modifications and/or changes of scope as described in the attached Change Order No. 1 Schedule of Items, page 2. | \$176,385.51 |
| 2. New Mexico GRT @ 8.4375% | <u>\$14,882.53</u> |
| TOTAL CHANGE ORDER AMOUNT | \$191,268.04 |

Contract Time Extension, Article 5 Term: Increase term from 240 to 337 calendar days (97 calendar day extension) from Notice to Proceed (completion date of September 2, 2020).

The work covered by this order shall be performed under the same terms and conditions as that which is included in the original Contract. Not valid until approved by City of Santa Fe.

ORIGINAL CONTRACT SUM	\$2,935,706.75
NET CHANGE BY PREVIOUS CHANGE ORDERS	\$0.00
CONTRACT SUM PRIOR TO THIS CHANGE ORDER	\$2,935,706.75
CONTRACT SUM WILL BE (INCREASED) (DECREASED) BY THIS CHANGE ORDER	\$191,268.04
NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER	\$3,126,974.79

CHANGES APPROVED:

See Attached

TLC Company, Inc.
CRS #02-0226090-000
Registration # 19-00123458

Date

<u>[Signature]</u>	<u>6/1/2020</u>
Alan Webber, Mayor	Date
<u>[Signature]</u>	<u>6-15-20</u>
Yolanda Y. Vigil, City Clerk	Date
<u>[Signature]</u>	<u>5/31/20</u>
Mary McCoy, Finance Director	Date
<u>[Signature]</u>	<u>4/16/20</u>
Senior Assistant City Attorney	Date
<u>See Attached</u>	Date
Public Utilities Director	Date
<u>See Attached</u>	Date
Water Division Director	Date

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CHANGES APPROVED:

Eddie C. Padilla 6/2/2020
TLC Company, Inc. Date
CRS #02-0226090-000
Registration # 19-00123458

<u>Alan Webber</u>	<u>6/1/2020</u>
Alan Webber, Mayor	Date
<u>Yolanda Y. Vigil</u>	<u>5/21/20</u>
Yolanda Y. Vigil, City Clerk	Date
<u>Mary McCoy</u>	<u>4/16/20</u>
Mary McCoy, Finance Director	Date
<u>Public Utilities Director</u>	<u>6/12/2020</u>
Public Utilities Director	Date
<u>Water Division Director</u>	<u>6/12/2020</u>
Water Division Director	Date

Project Manager

Date

CRWTP RAW WATER SUPPLY PIPELINE CIP #3038C

TLC COMPANY, INC.

CHANGE ORDER NO. 1

SCHEDULE OF ITEMS

Bid Item	Description	Amount
-	AECOM plans as sealed by John Sikora P.E. shall be incorporated into contract documents.	0.00
12	<u>12" Drain Line</u> : Credit for changing 12" tricentric butterfly valve with a 12" RW gate valve	(7,116.60)
13	<u>Rock Excavation</u> : Increase quantity by 400 cubic yards based on subsurface utility and potholing work performed under Bid Item 3. Bid price of \$261.00 per cubic yard unchanged	68,121.00
14	<u>Imported Embedment Material</u> : Increase quantity by 350 cubic yards based on subsurface utility and potholing work performed under Bid Item 3. Bid price of \$66.50 per cubic yard unchanged.	23,275.00
23	<u>Utility Relocation</u> : Increase allowance amount based on subsurface utility locates and potholing work performed under Bid Item 3. Utility relocation to be on a time and material basis.	15,000.00
24	<u>Geotechnical Testing</u> : Increase allowance amount to include additional vibration monitors to monitor Audubon structures as negotiated between City, TLC, and Audubon.	20,000.00
25 New Item	<u>6" Drain Line</u> with gate valve, valve box, DIP and fittings, joint restraint, PE encasement, bond and locate wire, marking tape, concrete manhole, complete in place per detail on AECOM Sht. 3-5. Unit price of \$16,195.48 per each.	16,195.48
26 New Item	<u>Electric Conduit Bank</u> with (2) 4" and (2) 2" Sch. 40 PVC conduits with pull tape and warning tape. Unit price of \$11.69 per LF for quantity of 3500 LF. Conduit for future PNM electric line looping / 3 phase power per City and PNM negotiations. See detail 'Electric Conduit Trench Detail' dated April 2, 2020.	40,910.63
Construction Cost		176,385.51
NMGR @ 8.4375 %		14,882.53
Total		191,268.04