

Change Order No. 4

Project: Navajo Gallup Water Supply Project Reach 27.9
 Funded by the Water Trust Board Through the New Mexico Finance Authority,
 WPF# 4338 and U.S. Bureau of Reclamation Cooperative Agreement NO. R11AC40002

Formal Bid No.: 1903

Owner: City of Gallup New Mexico

Contractor: Adame Construction, Inc. PO Box 1358, Los Lunas NM 87031

Date: April 27, 2020

This Change Order is to incorporate the following Scope of Work into the contract documents. All additional work shall be subject to the same inspection and testing as though it were included within the original contract documents. No changes shall be made or implied to the original contract documents as a result of this change order. All original contract terms and conditions shall remain in place. This change order shall increase the contract amount by \$85,798.50 (including tax). This shall revise the Contract Amount to \$5,998,973.41.

Scope of Work for Additional Items

- C.O. 4.1 This scope of work is for all labor, equipment and material required to install additional fittings at Sta. 35+89 and Sta. 44+41 needed to reduce from the 24-inch water main to six-inch piping for new water meters.
- C.O. 4.2 This scope of work is for all labor and equipment required to distribute ductile iron pipe at the lay down yard. In order to save on a 30% increase in supplier pricing, Adame Construction ordered the full amount of ductile iron pipe at the beginning of the project, had to unload it all at lay down yard and then redistribute across waterline alignment.
- C.O. 4.3 This scope of work is for the material required to supply the City of Gallup with a new Smartrol Meter Display Unit at Kachina PRV in order to replace the existing one which was no longer in service.

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Item	Description	Estimated Quantity	Unit Price	Amount
C.O.4.1	For installing additional fittings at Sta. 35-89 and Sta. 44+41 for the Lump Sum Price of	LS	\$4,773.63	\$4,773.63
C.O.4.2	For labor and equipment to redistribute the Ductile Iron Pipe through out the job site.	LS	\$72,048.22	\$72,048.22
C.O.4.3	For the replacement of the Smartrol Meter Display Unit at Kachina PRV for the Lump Sum Price of:	LS	\$2,392.00	\$2,392.00

Subtotal:	\$79,213.85
NMGRT @ 8.3125%:	\$6,584.65
Total of Change Order No. 4:	\$85,798.50

Time: Substantial Completion was issued on January 31, 2020, one year warranty shall expire on January 31, 2021.

This Change Order No. 4 - Approved By:

Owner:

City of Gallup

Original Contract Amount (incl. tax): \$5,840,388.72

By: _____

Change Order No. 1 (incl. tax): \$40,651.22

Date: _____

Change Order No. 2 (incl. tax): \$28,385.73

Contractor:

Adame Construction, Inc.

Change Order No. 3 (incl. tax): \$3,749.24

Change Order No. 4 (incl. tax): \$85,798.50

By: _____

Revised Contract Amount (incl. tax): \$5,998,973.41

Date: _____

Engineer:

DePauli Engineering & Surveying LLC

By: _____

Date: _____

New Mexico Environment Department - CPB

By: _____

Date: _____