

Change Order No. 1

Project: Waterline Replacement Coal Avenue and 9th Street

Formal Bid No.: 1922

Owner: City of Gallup New Mexico

Contractor: Dallago Corporation 2411 E Aztec, Gallup NM 87301

Date: May 22, 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 \$9,470.85 (including tax). This shall revise the Contract Amount to \$114,967.23.

Scope of Work for Additional Items

C.O. 1.1 During excavation, the contractor exposed an old water meter at approximately Sta. 0+20 and existing sewer service at approximately Sta. 1+82. This item of work shall be for the removal and replacement of the existing sewer service and existing meter can for future services. It shall also include a sewer service for future use at the property located at Sta. 0+20. Work shall include excavation, removal, backfill and compaction. Material shall include new 4-inch PVC, adaptor, couplings for the sewer service, a new meter can with lid, meter box and ¾" meter setter. This item of work shall also include the transfer of existing water services to the new 6-inch waterline as described in the contract special conditions. The asphalt and basecourse installation is included within the original bid item. All work shall be complete and in place at the lump sum price of.

Change Order No. 1

Item	Description	Estimated Quantity	Unit Price	Amount
C.O. 1.1	For the removal and replacement of the existing sewer service and existing meter cans for the Lump Sum Price of:	LS	\$8,628.00	\$8,744.00

Subtotal: \$8,744.00
 NMGRT @ 8.3125%: \$726.85
Total of Change Order No. 1: \$9,470.85

Time:

The contract time shall be increased 61 calendar days for the additional scope of work, Contractor's request to postpone start date 31 days letter dated March 13, 2020, and 30 days for the Covid-19 letter dated April 29, 2020. The revised contract completion date is May 29 2020.

This Change Order No. 1 - Approved By:

Owner:

City of Gallup

By: 

Date: 6-2-20

Original Contract Amount (incl. tax): \$105,496.38

Change Order No. 1 (incl. tax): \$9,470.85

Revised Contract Amount (incl. tax): \$114,967.23

Contractor:

Dallago Corporation

By: 

Date: 29 May 2020

Engineer:

DePauli Engineering & Surveying LLC

By: 

Date: 5/29/20