

3.1.8 Change Order

Change Order No.: 1

Agreement Date: January 21, 2026

Name of Project: **Incorporated County of Los Alamos**

Contractor: **TLC Company Inc.**

The following changes are hereby made to the Contract Documents:

JUSTIFICATION:

The original contract did not include the SCADA terminals, wiring, and conduit required to install and connect the pressure transducer at the booster station. This scope was overlooked during design and bidding and is necessary for proper monitoring and operation of the facility. A change order is required to complete this work.

The contract will be increased by **\$17,551.41**, for a new contract price of **\$1,417,586.41**. The breakdown of cost of this change of scope are attached to this change order.

CHANGE TO CONTRACT PRICE:

Original Price	\$ <u>1,400,035.00</u>
Current Contract Price adjusted by previous Change Order	\$ <u>1,400,035.00</u>
The Contract Price due to this Change Order will be (<u>increased</u>) by:	\$ <u>17,551.41</u>
The new Contract Price, including this Change Order will be	\$ <u>1,417,586.41</u>

CHANGE TO CONTRACT TIME:

SUBSTANTIAL COMPLETION:

Original Contract Time	<u>340</u> calendar days.
Current Contract time adjusted by previous Change Order(s)	<u>0</u> calendar days.
The Contract Time will be (<u> </u>) by	<u>0</u> calendar days.
New Contract Time including this Change Order will be	<u>N/A</u> calendar days.
The date for completion of substantial work will be	<u>March 6, 2026</u> (Date)

FINAL COMPLETION

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Original Contract Time 370 calendar days.

Current Contract time adjusted by previous Change Order(s) 0 calendar days.

The Contract Time will be (_____) by 0 calendar days.

New Contract Time including this Change Order will be N/A calendar days.

The date for completion of all work will be April 2, 2026 (Date)

APPROVALS REQUIRED:

To be effective, this order must be approved by the Utilities Manager; or the Los Alamos County Council if the contract modification, change order, or contract price adjustment exceeds the funding budgeted and specifically appropriated for this project, or as may otherwise be required by the General Conditions.

The adjustment in Contract price and/or Contract time stated in this Change Order shall constitute the total price and/or time adjustment due or owed the Contractor for the work or changes ordered by the Change Order. By executing the Change Order, the Contractor acknowledges and agrees that the stipulated price and/or time adjustments represent full compensation for all adjustments in the cost or the time required to perform the Contract as a whole arising directly or indirectly from the Change Order, including costs and delays associated with the interruption of schedules, extended overheads, delay, and cumulative impacts or ripple effect on all other non-affected work under Contract not changed by the Change Order. Signing of the Change Order constitutes full and mutual accord and satisfaction for the adjustment in contract price and/or time, subject to the current scope of the entire work as set forth in the Contract Documents. Acceptance of this Change Order constitutes an agreement between Owner and Contractor that the Change Order represents an equitable adjustment to the Contract, and that the Contractor will waive all rights to file a claim on this Change Order after it is properly executed.

Requested by Project Manager: Michelle Martinez 1/23/2026,
Michelle Martinez, Engineering Associate

Approved by (Deputy Utilities Manager): James Alarid 1/23/2026,
James Alarid, Deputy Utilities Manager

Approved by (Utilities Manager): Philo Shelton 1/23/2026,
Philo S. Shelton, III P.E., Utilities Manager

TLC Company Inc.: Eddie C. Padilla 1/26/2026,
Eddie Padilla, President



CONSTRUCTION SERVICES
 5000 Edith Blvd. NE
 Albuquerque, NM 87107
 761-9696 • www.tlclumbing.com
 Lic. # 51429 • DOL # 0191742011629

ATTN: Michelle Martinez
 Date: 08-Jan-26
 To:
 Phone:
 Fax:
 Job Name: Bayo Booster Rehab
 Job Location:

Earthwork • Utilities: Sewer, Water, Storm, Gas, Pipe Bursting • Concrete • Paving • Treatment Plants • Plumbing & HVAC

SCOPE OF WORK: PER PROPOSAL BELOW

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	I&C Additional scope	1	Each	\$17,551.41	\$17,551.41

This Proposal includes the upsized HMI Panel(1) AI Card, (8) Terminal Blocks Terminal block marker and End Terminal, (2) Door sensors and (1) lot of Control wire and Conduit.

**ACKNOWLEDGED ADDENDA:
 EXCLUSIONS:**

As-Built drawings
 Backflow Preventor
 Construction Water
 Demolition of man-made items
 Design Delegation / Fees
 Electrical Work
 Engineering
 Extended hours
 Fencing work or removals
 Fire Line Inspection Fees
 Gas Service / Work
 Impact Fees
 Import / Export of dirt
 Irrigation System
 Location / Repair of Private Utilities
 Native Seeding

NMGR Tax
 Patching
 Pipe bedding
 Potabilities Testing Fees
 Prime coat
 Pro Rata
 Restoration fees
 Rock Excavation
 Select drainage course, sand, or vapor barrier under slabs
 Storm Drain Inlets
 Storm Drain Line
 Subgrade stabilization
 Testing Fees

TLC Plumbing and Utility will not be responsible for:

- a): proper drainage on areas where planned or as-built site slope is less than 1%.
- b): damage to utilities which are not placed at proper depths below subgrade elevations.
- c): reconditioning of subgrade or removal of mud caused by inclement weather or other sources of moisture beyond our control.
- d): compaction of utility trenches or other excavations not backfilled by us.

NM DEPT OF LABOR REGISTRATION NUMBER 0191742011629

TOTAL CONSTRUCTION COST: **\$17,551.41**

WAGE DECISION:

BID DATE: 1/8/2026

NOTICE: Neither the Contractor's License Bond nor the license issued under 60-13-19 of the Construction Industries Licensing Act protects the consumer if the contractor defaults on this contract.
 Payment will be made as follows:
Upon completion of the work or on a monthly schedule, whichever is sooner.
Acceptance proposal--the above prices, specifications and conditions are satisfactory and are hereby accepted to do the work as specified. Payment to be made as outlined above.
If accepted, this proposal will become a part of the contract documents.

Authorized by Keith Guerra

E-mail: kguerra@speardnm.com

PLEASE CALL WITH QUESTIONS: **(505) 362-7910**

Accepted by Michelle Martinez

Date of Acceptance 1/21/26

NOTE: This proposal may be withdrawn by TLC Plumbing & Utility if not accepted within 10 days of original date quoted.

FINANCE CHARGES
 1.5% per month (18% per annum) service charge on past due accounts



Bayo Booster
Cost Proposal #1
I&C Soluitons additional scope

Description	QTY	Units	Rate	Total
SUBCONTRACTORS				
I&C Solutions	1	LS	\$ 15,670.90	\$ 15,670.90

Total Subcontractor: \$ 15,670.90

SUBTOTAL	\$	15,670.90
10% FEE (O&P)	\$	1,567.09
Bond	\$	313.42
TOTAL	\$	17,551.41

Description:

Demo and Abandon underground onduit currently feeding the devices & lighting from Panel LP1 and RTB Panel. Rough in new conduit overhead for devices that were originally fed underground. Replace existing toggle switches and rceptacls with new. Demo old feeder wired and pull new feeders to all devices.

Contractor: TLC Date _____

Owner: *Michael H* Date 1/21/20