

RESOLUTION NO. 2026-089

**A RESOLUTION APPROVING THE FIRST AMENDMENT TO THE
SERVICES AGREEMENT BETWEEN THE TOWN OF CASTLE ROCK
AND BARKER RINKER SEACAT ARCHITECTURE, P.C., FOR
CONSTRUCTION ADMINISTRATION FOR THE CASTLE ROCK
SPORTS DEVELOPMENT CENTER**

WHEREAS, on February 18, 2025, the Town of Castle Rock, Colorado (the “Town”) and Barker Rinker Seacat Architecture, P.C. (the “Contractor”) entered into a Service Agreement (the “Agreement”) for construction administration services for the Castle Rock Sports Development Center (the “Project”); and

WHEREAS, through Resolution No. 2025-013, Town Council approved the expenditure and payment of \$1,009,302 for the Project; and

WHEREAS, the Project was delayed by approximately two months, and numerous revisions to the construction documents were prepared and coordinated to continue construction activities; and

WHEREAS, an additional \$77,000.00 is needed to fund additional architectural and engineering services beyond the original project scope, and the Town hereby seeks authorization for an additional Town-managed contingency in the amount of \$23,930.00; and

WHEREAS, subject to Town Council’s approval, the Town and the Contractor have agreed to the terms and conditions governing the First Amendment.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CASTLE ROCK, COLORADO AS FOLLOWS:

Section 1. Agreement Approval. The Agreement between the Town and Contractor is hereby approved in the form presented at tonight’s meeting, with such technical changes, additions, modifications, deletions, or amendments as the Town Manager may approve upon consultation with the Town Attorney. The Mayor and other proper Town officials are hereby authorized to execute the Agreement and any technical amendments thereto by and on behalf of the Town.

Section 2. Encumbrance and Authorization for Payment. In order to meet the Town’s financial obligations to cover the expanded scope of services under the First Amendment, the Town Council authorizes the expenditure and payment from the Parks and Recreation Capital Other Professional Services fund in an amount not to exceed \$77,000.00, plus an additional Town-managed contingency amount of \$23,930.00, unless otherwise authorized in writing by the Town. The total authorized payment under the Agreement and the First Amendment, including the total contingency is \$1,110,232.00.

PASSED, APPROVED AND ADOPTED this 18th day of August, 2026, by the Town Council of the Town of Castle Rock, Colorado, on first and final reading, by a vote of ____ for and ____ against.

ATTEST:

TOWN OF CASTLE ROCK

Lisa Anderson, Town Clerk

Jason Gray, Mayor

Approved as to form:

Approved as to content:

Michael J. Hyman, Town Attorney

Jeff Brauer, Director of Parks & Recreation