

**RESOLUTION NO. 2020-047**

**A RESOLUTION APPROVING AN AMENDMENT TO INCREASE THE PURCHASE ORDER FOR THE CONSTRUCTION CONTRACT BETWEEN THE TOWN OF CASTLE ROCK AND CONCRETE EXPRESS, INC. FOR THE SH-86 FOUNDERS PARKWAY & CROWFOOT VALLEY ROAD INTERSECTION IMPROVEMENT PROJECT**

**WHEREAS**, as part of the 2019 Capital Improvement Program, the Town of Castle Rock and Concrete Express, Inc., have agreed to the terms and conditions by which they will provide construction services for the SH-86 Founders Parkway & Crowfoot Valley Road Intersection Improvement Project (“Project”),

**WHEREAS**, due to unforeseen conditions with existing storm infrastructure, existing utilities, and pavement subgrade it is necessary to increase the Town’s financial authorization obligation to complete the Project.

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

**Section 1. Increase in Encumbrance and Authorization for Payment.** In order to meet the Town's financial obligation under the contract with Concrete Express, Inc. for the Project, the Town Council authorizes the increased expenditure and payment from the 2020 appropriation account 135-3175-431.78-39 in an amount of \$200,000 resulting in a total encumbrance not to exceed \$4,100,000.

**PASSED, APPROVED AND ADOPTED** this 21<sup>st</sup> day of April, 2020 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:

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Robert J. Slentz, Town Attorney

\_\_\_\_\_  
Daniel Sailer, P.E.  
Director of Public Works