

CHANGE ORDER NO. 3Date 5/10/2023Project 2022 Denver Basin Rehab ProjectProject No. 210-4275-442.40-37P.O. No. 2375Account No. 210-4275-442.40-37Contactor Hydro Resources - Rocky Mountain, Inc.

The Following Changes are made to the Contract:

Attach support documentation to this Change order. If Paying on multiple accounts and/or Project numbers, attach a memo detailing each number and related dollar amount.

Is this Change Order strickly a quanity adjustment?

YES

NO

The Original Contract Price Was:

\$ 873,274.00

Net Change by Previous Change Orders:

\$ 31,608.65

Contract Price before this Change Order:

\$ 904,882.65

CURRENT Change Order AMOUNT (note + or -):

\$ 70,555.00

THE NEW CONTRACT PRICE WILL BE:

\$ 975,437.65

Original contract time:

210 days

Net time change by previous Change Orders:

120 days

Net adjustment due to this Change Order:

31 days

Current change in Contract Time to this Change Order:

151 days

Current contract time including this Change Order:

361 days

DATE FOR SUBSTANTIAL COMPLETION WILL BE:

6/30/2023

The contractor hereby certifies that all work specified in this Change Order shall be performed according to the original requirements excet as modified by Change Order(s).

APPROVED AS TO FORM

DocuSigned by:

By:

Michael J. Hyman

F7347F32A6794D1...

Title:

Mike Hyman, Town Attorney

Date:

6/14/2023 | 3:30 PM MDT

DIRECTOR APPROVAL

DocuSigned by:

By:

Mark Marlowe

FEA6D2E651B241B...

Title:

Mark Marlowe, Director of
Castle Rock Water

Date:

6/13/2023 | 7:39 PM MDT

PROJECT MANANGER APPROVAL

By:

Castle Rock Water
Lauren Moore
06/12/2023Lauren Moore, Water Resources
Project Manager

Date:

CONTRACTOR APPROVAL

By:

James J. R...
VICE PRESIDENT / GM

Date:

5/17/23



Hydro

resources

13027 Weld County Road 18, Ft Lupton, CO, 80621
PH: (303) 857-7540

Change Order #3

Customer: Town of Castle Rock
Customer Address: 100 N. Wilcox Street
City, State, Zip: Castle Rock, CO 80104

Date: 23-May-2023
Phone: 720-733-6021
Fax:

Project Name: Castle Rock 2022 Rehab Denver Basin
Project Address: Well 47 and Well 222
City, State, Zip:

Job #: PO# 2343
Contact: Lauren Moore
Email: lmoore@crgov.com

Qty	Unit	Description	Price Per Qty	Total
Well 47				
200	FT	1.25" Sch 40 PVC Monitor Tube	\$3.00	\$600.00
1	LS	Baski Pittless O-rings	\$75.00	\$75.00
2	LS	Flomatic 4.5" 8rnd Deep Well Check Valve	\$2,392.50	\$4,785.00
1	LS	10" OD X 4.5" 8rnd Steel Shroud w/Adapter	\$1,835.00	\$1,835.00
1175	FT	350 MCM Submersible Pump Cable w/Ground	\$70.00	\$82,250.00
Well 222				
1	LS	7" OD X 3" NPT Steel Shroud w/Adapter	\$1,585.00	\$1,585.00
1	LS	Flomatic 2-7/8" EUE Deep Well Check Valve	\$1,625.00	\$1,625.00
1	LS	Sonar Jet Option, Per Proposal 02/09/22	\$6,500.00	\$6,500.00
1	LS	Color Video Survey, (Post Sonar Jet)	\$1,300.00	\$1,300.00
1	LS	Temporary Pump Installation/Removal, Step test (Post Sonar Jet)	\$5,050.00	\$5,050.00
1	LS	Grundfos 25S50-26 Stage Pump, Grundfos 5hp Motor	\$3,605.00	\$3,605.00
1	LS	Restocking Fee. Grundfos 85S100-8 Pump, Hitachi 10hp Motor	\$3,295.00	\$3,295.00
1	LS	Deduct for W124 (line 6 & 8)	-\$2,500.00	-\$2,500.00
1	LS	Deduct for unused line items throughout contract (15,16,31,32,47,48,63,64,79,80,95,96,111,112)	-\$39,450.00	-\$39,450.00
Total Change Order No. 3 Price:				\$70,555.00

Hydro Resources - Rocky Mountain

5/17/2023

Customer: Town of Castle Rock



Castle Rock Water

05/24/2023