

RESOLUTION NO. 2019-____

**RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CONSTRUCTION
CONTRACT BETWEEN THE TOWN OF CASTLE ROCK AND IRON WOMAN
CONSTRUCTION AND ENVIRONMENTAL SERVICES, LLC, AND APPROVING AN
INCREASE IN THE CONTRACT SUM AND THE TOWN-MANAGED
CONTINGENCY FOR THE GORDON DRIVE IMPROVEMENT PROJECT**

WHEREAS, Castle Rock Water has determined that infrastructure improvements are needed along Gordon Drive to address stormwater flows and minimize street flooding. The improvements include the addition of stormwater infrastructure, water and sanitary sewer infrastructure modifications and replacement, and pavement maintenance along Gordon Drive and the cul-de-sacs that intersect with Gordon Drive; and

WHEREAS, on March 5, 2019 Town Council approved Resolution No. 2019-034, approving a Construction Contract with Iron Woman Construction and Environmental Services, LLC (“Iron Woman”) for the Gordon Drive Improvement Project (“Project”), for a total project authorization in the amount of \$2,352,471; and

WHEREAS, due to recent waterline breaks in the Gordon Drive neighborhood, Castle Rock Water has determined that an additional 2,100 linear feet of waterline is urgently needed to replace all of the old water pipe in the area, which is approaching forty years old; and

WHEREAS, the Town and Iron Woman have agreed to the terms and conditions by which Iron Woman will undertake construction of the additional waterline replacement as part of the Project.

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

Section 1. Approval. The Change Order to the Construction Contract between the Town of Castle Rock and Iron Woman Construction and Environmental Services, LLC in the form attached as *Exhibit 1* is hereby approved. The Mayor and other proper Town officials are hereby authorized to execute the Change Order by and on behalf of the Town of Castle Rock, Colorado.

Section 2. Encumbrance and Authorization for Payment. In order to meet the Town's financial obligation under the Change Order, the Town Council authorizes this additional encumbrance from expenditure account 210-4275-442.75-35, in an amount not to exceed \$439,153, plus a ten percent Town-managed contingency in the amount of \$43,915, for a total authorization for the Project in the amount not to exceed \$2,835,539, unless authorized in writing by the Town of Castle Rock.

PASSED, APPROVED AND ADOPTED this 7th day of May, 2019, 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

ATTACHMENT A

Approved as to form:

Robert J. Slentz, Town Attorney

Approved as to content:

Mark Marlowe, Director of Castle Rock Water