

CHANGE ORDER NO. 2Date 05/21/19Project Red Hawk Reuse Pipeline Project Number NAP.O. Number 001846 Account Number 211-4375-443.76-99Contractor Global Underground

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 strictly a quantity adjustment? YES NO

The Original Contract Price was\$ 1,381,314Net Change by Previous Change Orders\$ 49,990.50Contract Price before this Change Order.....\$ 1,431,304.50CURRENT Change Order AMOUNT (note + or -) + \$ 501,992.75**THE NEW CONTRACT PRICE WILL BE**\$ 1,933,297.25Original contract time: 100 daysNet time change by previous Change Order(s): 0 daysNet adjustment due to this Change Order: 30 daysCurrent contract time including this Change Order: 130 days**DATE FOR SUBSTANTIAL COMPLETION WILL BE:** August 26, 2019

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

TOWN DIVISION APPROVAL

By: _____

Title: Jason Gray MayorDate: 5-21-2019

TOWN DIVISION APPROVAL

By: _____

Title: Mark Marlowe, Director, Castle Rock WaterDate: 5-21-2019

CONTRACTOR APPROVAL

By: _____

Title: _____

Date: _____

TOWN DIVISION APPROVAL

By: _____

Title: Bob Slentz, Town AttorneyDate: 5-21-2019

ATTEST:

Lisa Anderson, Town Clerk
Originals: Contractor; Purchasing and Contract File