

RESOLUTION NO. 2020-

**A RESOLUTION APPROVING AN AMENDMENT TO INCREASE THE PURCHASE  
ORDER FOR THE CONSTRUCTION CONTRACT  
BETWEEN THE TOWN OF CASTLE ROCK AND  
JALISCO INTERNATIONAL INC. FOR THE PLUM CREEK PARKWAY WIDENING AND  
ROUNDAABOUT PROJECT**

**WHEREAS**, as part of the 2020 Capital Improvement Program, the Town of Castle Rock and Jalisco International Inc., have agreed to the terms and conditions by which they will provide construction services for the Plum Creek Parkway Widening and Roundabout Project ("Project"),

**WHEREAS**, due to changing conditions associated with contract quantity adjustments, additional traffic considerations, and schedule maintenance 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 Jalisco International Inc. for the Project, the Town Council authorizes the increased expenditure and payment from the 2020 appropriation account 135-3175-431.77-05 in an amount of \$690,577 resulting in a total encumbrance not to exceed \$7,507,723.

**PASSED, APPROVED AND ADOPTED** this 18<sup>th</sup> day of August, 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:**

\_\_\_\_\_  
Michael J. Hyman, Town Attorney

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