#### RESOLUTION APPROVING AN INCREASE TO THE PURCHASE ORDER FOR THE CONSTRUCTION CONTRACT BETWEEN THE TOWN OF CASTLE ROCK AND JALISCO INTERNATIONAL INC. FOR

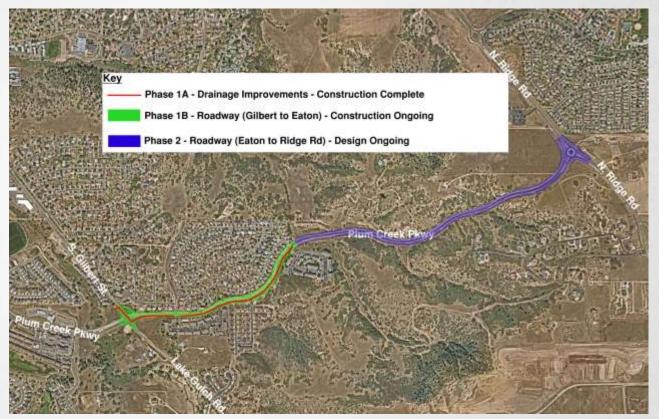
#### THE PLUM CREEK PARKWAY WIDENING AND ROUNDABOUT



AUGUST 18<sup>TH</sup>, 2020



#### **PROJECT OVERVIEW**



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## **CONTRACT ADJUSTMENTS**



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### **CONTRACT AMENDMENT SUMMARY**

**Original Council Authorized Purchase Order:** 

Contract Quantity Adjustments: Additional Traffic Considerations: Schedule Maintenance Cost: Additional Contingency: Total Additional Cost: Current Contingency: Difference (Increase): \$6,817,147

- + \$686,963
- + \$127,563
- + \$185,922
- + \$309,870
- \$1,310,317

\$619,741

(\$690,577)

Proposed Purchase Order Amount:

\$7,507,723

### **STAFF RECOMMENDATION**

Public Works Commission recommends Town Council approve this resolution.

#### "I move to approve the Resolution as introduced by Title."



# **THANK YOU**