

CHANGE ORDER NO. 1Date: 2/19/2021Project: 2021 Curb, Gutter and Sidewalk Replacement ProjectProject Number: 2021-

P.O. Number:

Contractor: Chato's Concrete LLC

The following changes are made to the Contract: The purpose of this change order is to adjust the original contract price by increasing the funds available to address unexpected concrete curb, gutter, sidewalk and concrete pavement repairs that inevitably occur during the year.

Work contained in this change shall be paid from: **120-3140-431.40-35**

Is this Change Order strictly a quantity adjustment? NO

The Original Contract Price was.....\$465,908.00

Net Change by Previous Change Orders.....\$0.00

Contract Price Before this Change Order.....\$465,908.00

CURRENT Change Order AMOUNT (note + or -)...+ \$109,092.00

THE NEW CONTRACT PRICE WILL BE.....\$575,000.00

Original contract time: 35 days

Net time change by previous Change Order(s): 0 days

Net adjustment due to this Change Order: 0 days

Current contract time including this Change Order: 35 days

DATE FOR SUBSTANTIAL COMPLETION WILL BE: June 11, 2021

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).

PROJECT MANAGER

TOWN OF CASTLE ROCK

By: _____

Jason Gray, Mayor

Date: _____

PUBLIC WORKS DIRECTOR

APPROVED AS TO FORM:

By: _____

Michael Hyman, Town Attorney

Date: _____

CONTRACTOR

By: _____

Its: _____

Date: _____