

RESOLUTION NO. 2021-070

**RESOLUTION AUTHORIZING A CHANGE ORDER TO THE
CONSTRUCTION CONTRACT BETWEEN THE TOWN OF CASTLE
ROCK AND T. LOWELL CONSTRUCTION, INC., FOR THE GLOVERS
WATER REHABILITATION PROJECT**

WHEREAS, the Town of Castle Rock (the “Town”) has determined that infrastructure improvements, including the replacement of aging and undersized water mains and service lines and patching of the asphalt pavement, are needed in the Glover’s subdivision, east of Gilbert Street and west of Valley Drive; and

WHEREAS, on May 4, 2021, the Town Council approved Resolution No. 2021-044, approving a Construction Contract with T. Lowell Construction, Inc. (the “Contractor”) for the Glovers Water Rehabilitation Project (the “Project”) in the amount of \$1,877,700; and

WHEREAS, the Contractor has informed the Town that the existing asphalt pavement, which is less than three inches thick, is not holding up well to the street cuts and heavy equipment; and

WHEREAS, as a result, the Town has determined that the impacted roads can no longer be patched and must be repaved from curb to curb; and

WHEREAS, the Town has further determined that, in advance of such repaving, it is necessary to replace an additional 2,000 linear feet of existing sewer service lines and to relocate two manholes; and

WHEREAS, the Town and Contractor have agreed to the terms and conditions by which Contractor will undertake replacement of the existing sewer lines, relocation of the two manholes, and repavement of the impacted road 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 and Contractor 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.

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 no. 213-4575-445.78-78 in an amount not to exceed \$1,250,700, plus a ten percent Town-managed contingency in the amount of \$125,070, unless otherwise authorized in writing by the Town.

ATTACHMENT A

PASSED, APPROVED AND ADOPTED this 20th day of July, 2021, 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

Mark Marlowe, Director Castle Rock Water