

RESOLUTION NO. 2021-072

**A RESOLUTION AUTHORIZING A CHANGE ORDER TO THE
CONSTRUCTION CONTRACT BETWEEN THE TOWN OF CASTLE
ROCK AND COLORADO PUMP SERVICE & SUPPLY CO., FOR THE
DENVER BASIN WELL REHABILITATION AND PUMPING
EQUIPMENT REPLACEMENT PROJECT, AND THE ABANDONMENT
OF INACTIVE WELLS**

WHEREAS, on March 2, 2021, the Town Council approved Resolution No. 2021-029, approving a Construction Contract with Colorado Pump Service & Supply Co. (the “Contractor”) for the 2021 Denver Basin Well Rehabilitation and Pumping Equipment Replacement Project, and the Abandonment of Inactive Wells (the “Project”) in the amount of \$557,850.08, with a contingency amount of \$27,892.50; and

WHEREAS, during the initial rehabilitation of Well CR-72R, the Town used most of the contingency amount to remove a large mass of hardened material from the well; and

WHEREAS, although the hardened material was successfully removed, the Town would like to proceed with additional cleaning to ensure that no material remains within the well; and

WHEREAS, the additional cleaning will require funds in excess of the original construction contract and contingency in the amount of \$35,771.50, thereby resulting in a total change order amount of \$42,796.00; and

WHEREAS, if the change order is approved, the total authorization for the Project will be increased to \$621,514.08 and the contract schedule will be extended by ninety-four (94) days; and

WHEREAS, the Town and Contractor have agreed to the terms and conditions by which Contractor will undertake the additional cleaning for Well CR-72R.

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 an additional encumbrance from expenditure account no. 210-4275-442.40-37 in an amount not to exceed \$35,771.50, unless otherwise authorized in writing by the Town.

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.

ATTACHMENT A

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