

Date of Issuance: APRIL 13, 2026	Effective Date: APRIL 13, 2026
Owner: TOWN OF SARATOGA	Owner's Contract No.:
Engineer: ENGINEERING ASSOCIATES	Engineer's Project No.: 24421.00
Contractor: ROCKY MOUNTAIN SAND & GRAVEL, LLC	
Project: 2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	

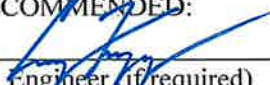
The Contract is modified as follows upon execution of this Change Order:

Description:

- Lost time, excavation and manpower to fix an unknown 2" steel line at ~STA 108+25 in Line A.
- Excavation, installation and backfill for relocating water service (315 N. 8<sup>th</sup>) in vicinity of 2" steel water break.

Attachments: - RMSG Quote QU-0993 (water service) [\$5,500.00]  
 - RMSG Quote QU-0994 (unknown 2" water line break) [\$16,848.00]

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i><del>note changes in Milestones if applicable</del></i>
Original Contract Price: \$ <u>1,706,843.00</u>	Original Contract Times: Substantial Completion: <u>180 Days</u> Ready for Final Payment: <u>200 Days</u> days or dates
[Increase] <del>[Decrease]</del> from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>318,823.00</u>	[Increase] <del>[Decrease]</del> from previously approved Change Orders No. <u>  </u> to No. <u>  </u> : Substantial Completion: <u>45 Days</u> Ready for Final Payment: <u>45 Days</u> days
Contract Price prior to this Change Order: \$ <u>2,025,666.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>225 Days</u> Ready for Final Payment: <u>245 Days</u> days or dates
[Increase] <del>[Decrease]</del> of this Change Order: \$ <u>22,348.00</u>	[Increase] <del>[Decrease]</del> of this Change Order: Substantial Completion: <u>0 Days</u> Ready for Final Payment: <u>0 Days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>2,048,014.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>225 DAYS</u> Ready for Final Payment: <u>245 DAYS</u> days or dates

<p><b>RECOMMENDED:</b></p> <p>By: <u></u>                  Engineer (if required)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>4/13/2026</u></p>	<p><b>ACCEPTED:</b></p> <p>By: _____                  Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p><b>ACCEPTED:</b></p> <p>By: _____                  Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
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Concurrence by Funding Agency (if applicable)

By: \_\_\_\_\_ N/A \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_



# QUOTE

Town of Saratoga

**Date**  
9 Apr 2026

**Expiry**  
23 Apr 2026

**Quote Number**  
QU-0993

**FEIN**  
463149391

Rocky Mountain Sand &  
Gravel, LLC  
PO BOX 22417  
CHEYENNE WY 82003  
(307) 203-9809

## water service to house on 8th & Rochester

Town of Saratoga to make tap and provide all materials.

Description	Quantity	Unit Price	Tax	Amount USD
connect to corp stop (provided by town), run 1" waterline to curb stop and connect to existing meter pit. Includes excavation and backfill	1.00	5,500.00		5,500.00
			Subtotal	5,500.00
			TOTAL TAX	0.00
			<b>TOTAL USD</b>	<b>5,500.00</b>

## Terms

We propose hereby to furnish the material and labor (unless otherwise stated) in accordance with the above specifications for the sum noted. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon receipt of written orders. Large and/or unmanageable rock or unexpected groundwater will be billed as an additional item. Our workers are covered under Wyoming Worker's Compensation and we are fully insured. Owner to carry fire, tornado, and other necessary insurance. The above stated proposal does not include costs associated with the payment of permits or fees associated with staking and/or testing unless otherwise noted. Payment is expected at the time the work is completed unless other arrangements are made in advance.



# QUOTE

Town of Saratoga

**Date**  
10 Apr 2026

Rocky Mountain Sand &  
Gravel, LLC

**Expiry**  
10 May 2026

PO BOX 22417  
CHEYENNE WY 82003

**Quote Number**  
QU-0994

(307) 203-9809

**Reference**  
Change Order 2?

**FEIN**  
463149391

Description	Quantity	Unit Price	Tax	Amount USD
Line A watermain encounter HOURLY 930 loader @ \$200/hr 315 excavator @ \$200/hr 308 Mini-ex @ \$180/hr Service Truck @ \$100/hr Dump Truck @ \$100/hr pickup & tools @ \$100/hr 2 Laborers @ \$200/hr 30% overhead	12.00	1,404.00	None	16,848.00
			Subtotal	16,848.00
			TOTAL TAX	0.00
			<b>TOTAL USD</b>	<b>16,848.00</b>

## Terms

We propose hereby to furnish the material and labor (unless otherwise stated) in accordance with the above specifications for the sum noted. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon receipt of written orders. Large and/or unmanageable rock or unexpected groundwater will be billed as an additional item. Our workers are covered under Wyoming Worker's Compensation and we are fully insured. Owner to carry fire, tornado, and other necessary insurance. The above stated proposal does not include costs associated with the payment of permits or fees associated with staking and/or testing unless otherwise noted. Payment is expected at the time the work is completed unless other arrangements are made in advance.