

Date of Issuance: 10/15/2024

Effective Date: 10/15/2024

Owner: TOWN OF SARATOGA

Owner's Contract No.:

Engineer: ENGINEERING ASSOCIATES

Engineer's Project No.: 23420.00

Contractor: ROCKY MOUNTAIN SAND & GRAVEL, LLC

Project: SOUTH RIVER STREET WATERLINE REPLACEMENTS

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

Description: - Change Order to rectify final installed quantities.

Attachments: - Pay App #5 (highlighted rectified quantities)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 1,938,239.80	Original Contract Times: Substantial Completion: <u>140 Days [9/30/2024]</u> Ready for Final Payment: <u>150 Days [10/10/2024]</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : \$ 0.00	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>31 Days</u> Ready for Final Payment: <u>263 Days</u> days
Contract Price prior to this Change Order: \$1,938,239.80	Contract Times prior to this Change Order: Substantial Completion: <u>171 Days [10/31/2024]</u> Ready for Final Payment: <u>413 Days [6/30/2025]</u> days or dates
[Increase] [Decrease] of this Change Order: \$159,167.00	[Increase] [Decrease] 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: \$2,097,406.80	Contract Times with all approved Change Orders: Substantial Completion: <u>171 Days [10/31/2024]</u> Ready for Final Payment: <u>413 Days [6/30/2025]</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: 

Engineer

By: _____

Owner (Authorized Signature)

By: 

Contractor (Authorized Signature)

Title: Project Engineer

Title: _____

Title: CEODate: 10/14/2024

Date: _____

Date: 10/14/2024

Concurrence by Funding Agency (if applicable)

By: _____

N/A

Date: _____

Title: _____

N/A