Change Order No.	1
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Date of Issuance: SEPTEMBER 25, 2025

Effective Date:

SEPTEMBER 25, 2025

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:

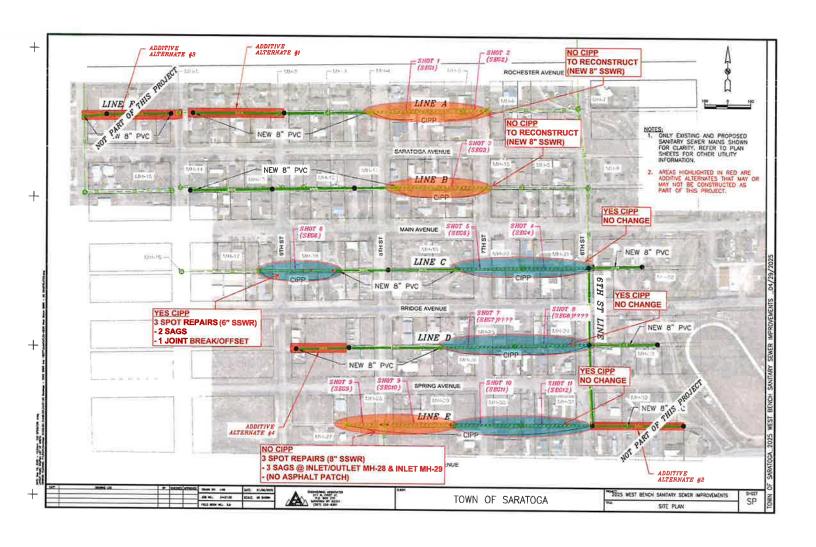
- Change quantities of CIPP, 8" San. Sewer and various other items as delineated and estimated in the attached documents.

Attachments: - 25-0923 Site Plan (Change Order No. 1).pdf

- 25-0923 Change Order No. 1 Estimates.pdf

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES				
	[note-changes in Milestones if applicable]				
Original Contract Price:	Original Contract Times:				
	Substantial Completion:180 DAYS				
\$_1,706,843.00	Ready for Final Payment: 200 DAYS				
<u> </u>	days or dates				
[Increase] [Decrease] from previously approved Change	[Increase] [Decrease] from previously approved Change				
Orders No to No:	Orders No to No:				
<u> </u>	Substantial Completion: N/A				
\$ 0.00	Ready for Final Payment:N/A				
<u> </u>	•				
	days				
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:				
	Substantial Completion: 180 DAYS				
\$_1,706,843.00	Ready for Final Payment: 200 DAYS				
	days or dates				
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:				
	Substantial Completion: 45 DAYS				
\$ 318,823.00	Ready for Final Payment: 45 DAYS				
	days or dates				
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:				
	Substantial Completion: 225 DAYS				
\$_2,025,666.00	Ready for Final Payment:245 DAYS				
	days or dates				
RECOMMENDED: ACC	CEPTED: ACCEPTED:				
Ву: Ву:	By:				
	Authorized Signature) Contractor (Authorized Signature)				
Title: Project Manager Title	Title CEO				
Date: 9/25/2025 Date	Date 9/26/2025				
Date: 9/20/2020	- OI EGI EGE G				
Concurrence by Funding Agency (if applicable)					
By: N/A	Date: N/A				
Title: N/A					
100					
EJCDC® C-941, Cl	hange Order. (EA 07/15)				
£JCDC° C-941, CI	nange Order. (En Ulla)				

Prepared and published 2013 by the Engineers Joint Contract Documents Committee. 00941-1



	C.O. #1 - LINE A (Estimated Addit	tional Quantities	i)	4.6	N DESTR	The same of
CO#1 - A1	Mobilization	9411	LS	\$	30,000.00	\$ 30,000.00
CO#1 - A5	Surfacing Removal - Asphalt	75	SY	\$	13.00	\$ 975.0
CO#1 - A6	12" Crushed Asphalt	75	SY	\$	16.00	\$ 1,200.0
CO#1 - A7	6" Crushed Base	477	SY	\$	17.00	\$ 8,109.0
CO#1 - A11	Existing Water Utility Potholing and Locates	1	EA	\$	1,700.00	\$ 1,700.0
CO#1 - A12	8" PVC Sanitary Sewer Main	505	LF	\$	186.00	\$ 93,930.0
CO#1 - A15	4" Sanitary Sewer Service	48	LF	\$	135.00	\$ 6,480.0
CO#1 - A16	Basic Manhole (5FT & 48" Diam.) w/ Rings and Cover	2	EA	\$	7,750.00	\$ 15,500.0
CO#1 - A18	Additional Manhole Depth	6	VF	\$	1,725.00	\$ 10,350.0
CO#1 - A20	Remove Existing Sanitary Sewer Manhole	2	EA	\$	2,777.00	\$ 5,554.0
CO#1 - A21	Existing Sanitary Sewer Manhole Connection	1	EA	\$	1,844.00	\$ 1,844.0
CO#1 - A23	Existing Sanitary Sewer Service Connection	8	EA	\$	1,275.00	\$ 10,200.0
CO#1 - A27	Manhole Traffic Collar and Adjustment	3	EA	\$	735.00	\$ 2,205.0
	ESTIMATED TOTAL	FOR CHANGI	ORDER	No.	1 - LINE A	\$ 188,047.0

^{*}UNIT PRICES MAINTAINED FOR ADDITIONAL QUANTITIES ESTIMATED

CO#1 - B5	Surfacing Removal - Asphalt	37	SY	\$	13 00	\$ 481.00
CO#1 - B6	12" Crushed Asphalt	37	SY	\$	16.00	\$ 592.00
CO#1 - B7	6" Crushed Base	416	SY	\$	17.00	\$ 7,072.0
CO#1 - B11	Existing Water Utility Potholing and Locates	1	EA	\$	1,700.00	\$ 1,700.00
CO#1 - B12	8" PVC Sanitary Sewer Main	400	LF	\$	186.00	\$ 74,400 0
CO#1 - B15	4" Sanitary Sewer Service	54	LF	\$	135.00	\$ 7,290.0
CO#1 - B16	Basic Manhole (5FT & 48" Diam.) w/ Rings and Cover	1	EA	\$	7,750.00	\$ 7,750.0
CO#1 - B18	Additional Manhole Depth	3	VF	\$	1,725.00	\$ 5,175.0
CO#1 - B20	Remove Existing Sanitary Sewer Manhole	1	EA	\$	2,777.00	\$ 2,777.0
CO#1 - B21	Existing Sanitary Sewer Manhole Connection	l l	EA	\$	1,844.00	\$ 1,844.0
CO#1 - B23	Existing Sanitary Sewer Service Connection	9	EA	\$	1,275.00	\$ 11,475.0
CO#1 - B27	Manhole Traffic Collar and Adjustment	2	EA	\$	735.00	\$ 1,470.0
	ESTIMATED TOTAL	FOR CHANGE	ORDER	No.	- LINE B	\$ 122,026.0

^{*}UNIT PRICES MAINTAINED FOR ADDITIONAL QUANTITIES ESTIMATED

	CO #1 - L	INE C			31 101
CO#1 - C29	3 SPOT REPAIRS		LS	\$ 27,225.00	\$ 27,225.00
	ESTIMATED 1	OTAL FOR CHANGE	ORDER	No.1 - LINE C	\$ 27,225.0
	CO #1 - L	INE D			100
	NO CHANGE				
	ESTIMATED 1	OTAL FOR CHANGE	ORDER	No.1 - LINE D	\$
	CO #1 - L	INE E			
CO#1 - E29	3 SPOT REPAIRS (NO ASPHALT PATCH)	1	LS	\$ 40,840.00	\$ 40,840.0
	ESTIMATED 1	OTAL FOR CHANGE	ORDER	No.1 - LINE E	\$ 40,840.0

ESTIMATED CHANGE ORDER NO. 1 ADDED QUANTITIES TOTAL (NO CIPP)	S	378,138.00
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CIPP TOTALS FOR CHANGE ORDER NO. 1

BASE BID (CIPP ORIGINAL)					
6" Cured in Place Pipe	346	LF	\$ 67.00	\$	23,182.00
8" Cured in Place Pipe	3205	LF	\$ 61.00	\$	195,505.00
Sewer Service Reinstatement	55	EA	\$ 225.00	\$	12,375.00
TOTAL BASE BID ORIGINAL \$ 231,062.0					231,062.00

BASE BID (CIPP CHANGE ORDER)					
6" Cured in Place Pipe	346	LF	\$ 60.00	\$	20,760.00
8" Cured in Place Pipe	1829	LF	\$ 78.00	\$	142,662.00
Sewer Service Reinstatement	37	EA	\$ 225.00	\$	8,325.00
TOTAL BASE BID W/ CHANGE ORDER \$ 171,747.00					

CIPP PRICE CHANGE \$	(59,315.00)
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CHANGE ORDER NO. 1 ESTIMATE	
LINE A - Estimated Additional Quantities	\$ 188,047.00
LINE B - Estimated Additoinal Quantities	\$ 122,026.00
LINE C - Spot Repairs	\$ 27,225.00
LINE D	\$ *
LINE E - Spot Repairs	\$ 40,840.00
CIPP - Change in Quantities	\$ (59,315.00)
ESTIMATED CHANGE ORDER NO. 1	\$ 318,823.00