

Contract Name:
**CANNONBALL SINGLE TRACK TRAIL IMPROVEMENTS
 2022**

Date 7/12/2023

Change Order No. CO 2
 Contract No. 9151
 Project/MUNIS No. 13931-51-130
 Change Order Project No. _____
 Aid District 10

Change Order Description:
Additional erosion control and grading

Account Numbers for this Change Order:
13931-51-130

Contractor:
Rock Solid Trail Contracting, LLC

You are authorized and directed to make the following changes in this contract:

*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
	FINISH GRADING	1.00	LS	4,252.50	N	4,252.50
	FLAG STONE, SEED, AND MATTING	1.00	LS	247.50	N	247.50
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	1.96%	4,500.00
The Original Contract Total		229,986.75
Sum of previous Change Orders	0.27%	625.82
The new Contract Sum including this Change Order will be	102.23%	235,112.57

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	9-15-22
Net Change in Contract Time by previous change order	107
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	259
Contract time/completion date as a result of this change order	June 1, 2023

Contractor's Acceptance

By Nicole Counts
 Title Staff Accountant
 Date 07/12/2023

City's Approval (see reverse side for instructions)

Construction Inspector Corey Stalljes Date 7/12/2023
 Construction Supervisor [Signature] 7/12/2023
 Engineer Corey Stalljes 7/12/2023
 Board of Public Works _____

Contract paid to date \$ 230,612.57

ROUTING:

EN Admin HJF 8/7/23
 Greg Fries GTF 8/9/23
 Chase O'Brien CDO 8-10-23