



**Douglas County**

**Contract Change Order**

**OWNER:** Douglas County Government  
The Department of Public Works Engineering  
100 Third Street  
Castle Rock, CO 80104

**PROJECT:** Highlands Ranch Manholes - HRP & Daisy Ct.

**PROJECT NO.:** SP2024-016

**CONTRACT DATE:** October 8, 2024

**CONTRACTOR:** American West Construction, LLC  
275 E 64th Ave.  
Denver, CO 80221  
Attn: Brian Schrameyer bschrameyer@trustawc.com

**CHANGE ORDER NO.:** 1

**PURCHASE ORDER NO.:** 2024826

**Description of Work and Justification:**

It was found during the utility investigation of the storm sewer in Highlands Ranch Pkwy that the storm sewer was installed with only 23" of cover. Due to this limited cover and the new manhole structure to be constructed at this time, we requested that American West provide a price to line this segment of the 60" CMP storm sewer in Highlands Ranch Pkwy with the construction of the manhole for ease of access and completion of this work. This change order is to include the UV liner to be installed at this time from this manhole structure to the manhole to the west that was installed in 2023. These are pipe segments CND1372 & 13096.

**The Overall Project Budget will increase existing PO Number 2024826 by \$287,560.00, for a new total Contract amount of \$552,660.00**

**This Change Order agreed to herein is a fair and equitable adjustment to the Contractor's direct and indirect costs. This modification provides full compensation for the changed work, including both Contract cost and Contract time, and does not impact the critical path. The Contractor hereby releases the County from any and all liability under this Contract for further equitable adjustment attributable to this Change Order.**

<b>Original Contract Price:</b>		\$265,100.00
<b>Change Orders To Date:</b>	\$	-
<b>Current Contract Price:</b>		\$265,100.00
<b>This Change Order:</b>	\$	<u><b>287,560.00</b></u>
<b>New Contract Price:</b>	\$	552,660.00

**Contract Time:**  
**The Contract Time will increase by 0 days.**  
**The completion date for all work shall be**  
**All other terms and conditions of this Contract shall remain in effect.**

**Approved By:** Deborah E. Kula Date: 1/8/2025  
Deborah E. Kula , Project Engineer

**Approved By:** \_\_\_\_\_ Date: \_\_\_\_\_  
Sean P. Owens, (Department Manager)

**Approved By:** \_\_\_\_\_ Date: \_\_\_\_\_  
Janet Herman, P.E., Director of Public Works Engineering

**Approved By:** \_\_\_\_\_ Date: \_\_\_\_\_  
American West Construction, LLC



# Change Order: 2429-01

Project Name: **HIGHLANDS RANCH MANHOLES**

Contract Date: **September 18, 2024**

Owner Project #: **PO - 2024826**

Change Order Date: **November 25, 2024**

AWC Project #: **2429**

**Reason For Change Order:**

To mitigate future lining issues/ complications due to an upcoming manhole with minimum space to line around it's bend.

**Work Description:**

UV CIPP Line 421 LF of 60-Inch CMP from JNC44632 to new JNC44633.

\*8-12 week lead time for materials\*

Assuming the following:

The manhole to install is open/excavated before lining installation.

Traffic Control is already in-place due to current work and can be performed within the allotted construction time.

### CHANGE ORDER DETAIL

Item	Description	Unit of Measure	Quantity	Unit Price	Extended Price
01	Lining Crew Mobilization	LS	1.0	\$ 9,700.00	\$ 9,700.00
02	Clean & Televis	LF	421.0	\$ 15.00	\$ 6,315.00
03	60-Inch UV CIPP	LF	421.0	\$ 645.00	\$ 271,545.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

**TOTAL: \$ 287,560.00**

Original Contract Price	\$	265,100.00
Sum of Previous APPROVED Change Orders	\$	-
Sum of Previous PENDING Change Orders	\$	-
Current Change Order Amount	\$	287,560.00
<b>Contract Price with All Change Orders</b>	<b>\$</b>	<b>552,660.00</b>

Original Contract Completion Date December 19, 2025

Previous Change Order Modifications Days

Current Change Order Day Request January 5, 2026 5 Days

**New Contract Deadline December 19, 2025**

### NOT VALID UNTIL SIGNED BY OWNER & CONTRACTOR

Above work will be performed as governed by and incorporating all the terms and conditions of the original Contract between Owner and Contractor unless otherwise noted on this Change Order.

**Owner**

Name: DOUGLAS COUNTY GOVERNMENT  
 Address: 100 THIRD STREET, SUITE 250  
 Address: CASTLE ROCK CO 80104  
 Phone: 303-660-7490  
 Fax: \_\_\_\_\_

Rep Name: Debbie Kula

Sign / Date: \_\_\_\_\_

**Contractor**

Name: American West Construction, LLC.  
 Address: 275 E 64th Ave.  
 Address: Denver, CO 80221  
 Phone: 303-455-0838  
 Fax: 303-455-8148

Rep Name: Alex D. Gustafson

Sign / Date: \_\_\_\_\_