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Douglas County Government	PROJECT:	2024 Asphalt Overlay Project
Department of Public Works 100 Third Street, Suite, 220 Castle Rock, CO 80104	PROJECT NO.: BOCC AGREEMENT DATE:	CI 2024-003 February 20, 2024
Brannan Aggregates	CHANGE ORDER NO.:	5
2500 East Brannan Wy Denver, CO 80229 303-534-1231	-	Two (2) New POs will be created using BU 850809 and BU 850800, Fund 250 rrent PO #2024151 / 800100.478200)
) 11 11 12 12	100 Third Street, Suite, 220 Castle Rock, CO 80104 Brannan Aggregates 2500 East Brannan Wy Denver, CO 80229	Contract Change Order Douglas County Government PROJECT: Department of Public Works PROJECT NO.: 100 Third Street, Suite, 220 PROJECT NO.: Castle Rock, CO 80104 BOCC AGREEMENT DATE: Brannan Aggregates CHANGE ORDER NO.: 2500 East Brannan Wy Denver, CO 80229 303-534-1231 ACCOUNT NO.

Description of Work and Justification:

This change order adds funding in the amount of \$394,000.00 to the contract for milling and overlay of one (1) parking lot at the Douglas County Fairgrounds and four (4) separate parking lots at Highland Heritage Regional Park and extends the contract by an additional twenty-five (25) days.

CHANGE ORDER NO. 5

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	SUBTOTAL
	DOUGLAS COUNTY FAIRGROUNDS (SOUTH PARKING LOT)	1	LS	\$197,500.00	\$197,500.00
	DOUGLAS COUNTY HIGHLANDS RANCH REGIONAL PARK (4 PARKING LOTS)	1	LS	\$196,500.00	\$196,500.00

TOTAL - CHANGE ORDER NO. 5 \$394,000.00

Funding for this change order, in the amount of \$394,000.00, will come from Business Unit 850809.473500 in Fund 250 and from Business Unit 850800.473500 in Fund 250 and used to create two (2) new POs.

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.

> Original Contract Price: \$7,669,806.20 Change Orders To Date: \$2,898,763.50 Current Contract Price: \$10,568,569.70 This Change Order: \$394,000.00 New Contract Price: \$10,962,569.70

Contract Time: The Contract Time will increase by 25 days. The completion date for all work shall be November 30, 2024. All other terms and conditions of this Contract shall remain in effect.

Approved By:

Daniel R. Roberts, P.E., Project Engineer

Approved By: Janet Herman, P.E., Director of Public Works

Date:

Date:

Date: