

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES
ON-CALL LANDSCAPE AND PROPERTY RESORATION SERVICES FOR CONTRACT
MAINTENANCE PROJECTS
DOUGLAS COUNTY PROJECT NUMBER CI 2025-006
AMENDMENT NUMBER TWO (2)
PURCHASE ORDER NUMBER: NEW PO (original PO #2025204)
ACCOUNT NUMBER: 800100.444700**

THIS AMENDMENT is entered into as of this _____ day of _____, 2026, by and between the Board of County Commissioners of the County of Douglas, State of Colorado (the “County”), and RG Landscaping Services, LLC (the “Consultant”).

WHEREAS, the County and the Consultant entered into a certain Public Contract for Services dated February 11, 2025 (the “Contract”); and

WHEREAS, the County and the Consultant originally agreed to a Maximum Contract Expenditure for services in the amount of **\$100,000.00**. Compensation for additional work associated with Amendment Number One (1) was **\$50,000.00**; and compensation for the additional work associated with this Amendment Number Two (2) shall be **\$100,000.00**; and

WHEREAS, the County and the Consultant desire to amend the Contract by increasing the Maximum Contract Expenditure which may be paid to the Consultant, by adding additional payment terms, and extending the Term; and

WHEREAS, the County has budgeted and appropriated the necessary funds to satisfy the financial obligations set forth in the Contract.

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. Section 4 of the Contract is hereby amended to read:

“Maximum Contract Expenditure. Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is \$250,000.00. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for Consultant. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

THE COST OF THIS ADDITIONAL WORK SHALL NOT EXCEED: \$ 100,000.00

PREVIOUSLY APPROVED PCS REVISIONS: \$ 50,000.00

TOTAL FOR ALL PCS REVISIONS (TO DATE): \$ 150,000.00

TOTAL FOR ORIGINAL PCS: \$ 100,000.00

GRAND TOTAL INCLUDING ALL PCS REVISIONS SHALL NOT EXCEED: \$ 250,000.00

ACTUAL TIME AND MATERIALS FOR SERVICES PROVIDED SHALL BE BILLED MONTHLY.

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2. Section 5 of the Contract is hereby amended to read:

“**Term.** It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on February 12, 2025 and terminate at 12:00 a.m. on December 31, 2026. This Contract and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County’s satisfaction with all products and services received during the preceding term.”

3. **Exhibit B** of the Contract is hereby amended by adding the payment terms related to the additional work contained in the attached Exhibit B-2, incorporated herein by this reference.
4. The remainder of the Contract shall remain in full force and effect.

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PROJECT MANAGER REQUIRED TO COMPLETE:

Name of Contact at Consultant's Place of Business: Ramon Gutierrez

Email Address of Contact: rgls@live.com

Phone # of Contact: 720-621-8603

**Address of Contact: 7771 Shoshone St.
Denver, CO 80221**

Exhibit B-2

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
1	MOBILIZATION (M-F)(7am-5pm)	10	EA	\$800.00	\$8,000.00
2	MOBILIZATION (M-SUN)(5pm-7am)	2	EA	\$800.00	\$1,600.00
3	LANDSCAPE RESTORATION (LABOR)	415	M/HR	\$150.00	\$62,250.00
4	LANDSCAPE RESTORATION (EQUIP)	80	HR	\$250.00	\$20,000.00
5	MAILBOX REPLACEMENT	4	EA	\$715.00	\$2,860.00
6	F/A MINOR CONTRACT REVISIONS	1	F/A	\$5,290.00	\$5,290.00
				TOTAL	\$100,000.00