

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES
2025 ON-CALL ARBORIST SERVICES FOR CONTRACT MAINTENANCE PROJECTS
DOUGLAS COUNTY PROJECT NUMBER CI 2025-007
AMENDMENT NUMBER ONE (1)
PURCHASE ORDER NUMBER: (NEW)
ACCOUNT NUMBER: 31400.443600**

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 Knothead Tree and Lawn Care (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 One Hundred Seventy-Five Thousand Dollars (\$175,000.00). Compensation for the additional work associated with this Amendment Number One (1) shall be One Hundred Seventy-Five Thousand Dollars (\$175,000.00); 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 Three Hundred Fifty Thousand Dollars (\$350,000.00). 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: \$ 175,000.00

PREVIOUSLY APPROVED PCS REVISIONS: \$ 0.00

TOTAL FOR ALL PCS REVISIONS (TO DATE): \$ 175,000.00

TOTAL FOR ORIGINAL PCS: \$ 175,000.00

GRAND TOTAL INCLUDING ALL PCS REVISIONS SHALL NOT EXCEED: \$ 350,000.00

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 January 1, 2027. 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 contained in the attached Exhibit B-1, incorporated herein by this reference.
4. The remainder of the Contract shall remain in full force and effect.

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IN WITNESS WHEREOF, the County and Consultant have executed this Amendment as of the date first above written.

KNOTHEAD TREE AND LAWN CARE

BY:

TITLE: _____

Signature of Notary Public Required:

STATE OF _____)
COUNTY OF _____)
) ss.

Witness my hand and official seal

Notary Public

My commission expires: _____

**BOARD OF COUNTY COMMISSIONERS APPROVED AS TO CONTENT:
OF THE COUNTY OF DOUGLAS**

, CHAIR Date

DOUGLAS J. DEBORD **Date**
COUNTY MANAGER

ATTEST

Deputy Clerk **Date**

DEPARTMENT OF PUBLIC WORKS:

JANET HERMAN, P. E. **Date**
Director of Public Works

APPROVED AS TO FISCAL CONTENT: APPROVED AS TO LEGAL FORM:

CHRISTIE GUTHRIE **Date**
Director of Finance

CHRIS PRATT **Date**
Senior Assistant County Attorney

EXHIBIT B-1

ESTIMATED FEES

2026

ESTIMATED FEES PROVIDED IN THE TABLE BELOW

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
1	CLEARING	10	HR	\$96.00	\$960.00
2	TREE AND SHRUB (Trimming/Pruning)	100	HR	\$96.00	\$9,600.00
3	REMOVAL OF TREES (AVERAGE)	200	EA	\$600.00	\$120,000.00
4	PLANTING OF TREES (AVERAGE)	10	EA	\$800.00	\$8,000.00
5	STUMP GRINDING (AVERAGE)	10	EA	\$200.00	\$2,000.00
6	MOBILIZATION	100	EA	\$250.00	\$25,000.00
7	F/A MINOR CONTRACT REVISIONS	1	F/A	\$9,440.00	\$9,440.00
				TOTAL	\$175,000.00

These services have an anticipated contract time totaling 12 months for completion. Fees submitted shall remain fixed throughout the duration of the Consultant Contract/Agreement which may be extended. **ALL ITEMS AND QUANTITIES LISTED IN EXHIBIT "B" ESTIMATED FEES, ARE ESTIMATES ONLY AND ARE SUBJECT TO CHANGE WITH THE ACTUAL WORK COMPLETED IN EACH LOCATION.**