



**Douglas County**  
**Contract Change Order**

**OWNER:** Douglas County Government  
 Department of Public Works  
 100 Third Street, Suite, 220  
 Castle Rock, CO 80104

**PROJECT:** Quebec/Lincoln/University Intersection and  
Signal Reconstruction Project

**PROJECT NO.:** CI 2020-002  
**BOCC AGREEMENT DATE:** 7/11/2023

**CONTRACTOR:** Villalobos Concrete Inc.  
 5472 Lincoln Street  
 Denver, CO 80216

**CHANGE ORDER NO.:** 3

**ACCOUNT NO.:** (2024496 / 800117.473200)

**Description of Work and Justification:**

This change order adds funds for additional costs associated with the acceleration of the project's schedule; and the unexpected costs associated with additional removals of poor subgrade material, up to an additional twenty-four inches, of the existing unsuitable subgrade material beneath the proposed concrete pavement, cross pans and sidewalks and replacement of that material with new aggregate base course (Class 6) to ensure the stability of the roadway and extend the life of the roadway. This change order also adds additional funding to cover the costs of additional equipment and labor required for the necessary additions of and changes to pedestrian poles located at curb ramp crossings within the project limits.

**CHANGE ORDER No. 3**

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	SUBTOTAL
202	Removal of Asphalt Mat	333.00	SY	\$45.00	\$14,985.00
203	Utility Potholing	143.00	HR	\$285.00	\$40,755.00
203	Unclassified Excavation (Complete In Place)	11,775.00	CY	\$35.00	\$412,125.00
203	Topsoil (4 Inch) (Furnish and Distribute)	225.00	CY	\$53.00	\$11,925.00
210	Modify Inlet	5.00	EA	\$7,000.00	\$35,000.00
212	Sod	1,600.00	SF	\$1.50	\$2,400.00
304	Aggregate Base Course (Class 6) (Haul and Place)	4,789.55	CY	\$36.00	\$172,423.80
403	Hot Mix Asphalt (Grading S)(75)(PG64-22)(Patching)(Haul and Asphalt)	782.00	TON	\$225.00	\$175,950.00
608	Concrete Sidewalk (6 Inch)	959.00	SY	\$57.00	\$54,663.00

**TOTAL - CHANGE ORDER NO. 3** **\$920,226.80**

The additional funds for this change order will come from Business Unit 800117.478200 in fund 230, to be increased to the existing/current PO 2024496. (This is associated with the original 2 POs for the original contract - PO 2023576 and PO 2023580.)

**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:** \$12,052,102.10  
**Change Orders To Date:** \$633,600.00  
**Current Contract Price:** \$12,685,702.10  
**This Change Order:** \$920,226.80  
**New Contract Price:** \$13,605,928.90

**Contract Time:**  
 The Contract Time will increase by 0 days.  
 The completion date for all work shall be **September 13, 2024**.  
 All other terms and conditions of this Contract shall remain in effect.

**Approved By:** \_\_\_\_\_  
 Daniel R. Roberts, P.E., Assistant Director Public Works, Operations

Date: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Approved By:** \_\_\_\_\_  
 Sean Self, Villalobos Concrete Inc.

Date: \_\_\_\_\_