



Douglas County

Contract Change Order

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

PROJECT: Geopolymer Lining Projects

PROJECT NO.: SP2025-019

BOCC AGREEMENT DATE: September 9, 2025

CONTRACTOR: American West Construction, LLC
275 East 64th Avenue
Denver, CO 80221

CHANGE ORDER NO.: 1

PURCHASE ORDER NO.: 2025787 and 2025788

Description of Work and Justification:

There is a 96" storm sewer system located withing Quebec - Timberline. Due to the age of the system (1984), Special Projects Engineering requested a quote from American West to include 247 LF of this storm sewer system. This 247 LF will protect the pipe as it crosses under Quebec to the access port in Timberline, just east of Quebec. At this time, American West has completed the Broadway dual 126" and 90" University & Wildcat Reserve Parkway within schedule and budget. Due to these efficiencies and with Quebec-Timberline being an arterial- collector intersection, Special Projects Engineering is adding this intersection to complete as part of the geopolymer lining project to conduct maintenance with this intersection now and to avoid potential roadway impacts due to the age of this storm sewer system. The Change Order request from American West is for \$373,150.00 but Special Projects Engineering is requesting the change order amount to be \$410,500 which allows for field modifications as needed basis and to be approved by Douglas County prior to conducting any changes.

The Overall Project Budget will increase existing PO Number 2025787 by \$410,500.00, for a new total Contract amount of \$3,199,270.00.

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.

Original Contract Price:	\$	2,788,770.00
Change Orders To Date:	\$	-
Current Contract Price:	\$	2,788,770.00
This Change Order:	<u>\$</u>	<u>410,500.00</u>
New Contract Price:	\$	3,199,270.00

Contract Time:
The Contract Time will increase by 180 days.
The completion date for all work shall be July 11, 2027
All other terms and conditions of this Contract shall remain in effect.

Approved By: Deborah Kula Date: 4/6/2026
Deborah Kula, PE, Project Engineer

Approved By: _____ Date: _____
Sean Owens, PE, Department Manager

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

Approved By: _____ Date: _____
CONSTRUCTION COMPANY NAME HERE



PROPOSAL (Rev 3)

DATE: 4/2/2026

PROJECT #:

QUOTE TO: Douglas County
Deborah E Kula
100 Third Street
Castle Rock, CO 80104

PROJECT NAME: 96" Strom Drain Rehab – CCCP
S. Quebec Str. & Timberline Rd.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT PRICE
31200	VEHICLE TRACKING CONTROL (PORTABLE)	1.000	EA	\$5,600.00	\$5,600.00
31300	CONCRETE WASHOUT (PORTABLE)	1.000	EA	\$1,800.00	\$1,800.00
31400	WATER CONTROL PLAN	1.000	LS	\$8,000.00	\$8,000.00
31500	GEOPOLYMER LINING	247.000	LF	\$1,250.00	\$308,750.00
31600	MOBILIZATION	1.000	LS	\$31,000.00	\$31,000.00
31700	TRAFFIC CONTROL (SPECIAL)	1.000	LS	\$18,000.00	\$18,000.00
GRAND TOTAL:					\$373,150.00

NOTES

- Assumes 1 mobilization
- Assumes 2" thick Lining. An approved design can be provided upon receipt of notice to proceed with or contract.
- Water control considers minimal water as seen pictures
- Prep and cleaning is based on minimal effort required based on provided pictures in 30% plans
- Owner/prime and AWC shall determine a mutually agreed upon schedule.
- Owner/prime and AWC to execute a mutually agreed upon contract.
- Pricing good for 30 days.
- Unit price contract.
- Specification as provided for, in the Geopolymer Lining Projects SP2025-019

Respectfully,
American West Construction, LLC | Mark Menke | 970.619.1842 | mmenke@trustawc.com