



Douglas County

Contract Change Order

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

PROJECT: 2026 Asphalt Overlay Project

PROJECT NO.: CI 2026-003

BOCC AGREEMENT DATE: February 10, 2026

CONTRACTOR: Martin Marietta Materials, Inc.
1627 Cole Boulevard, Suite 200
Lakewood, CO 80401

CHANGE ORDER NO.: 1

PURCHASE ORDER NO.: 2026146

Description of Work and Justification:

Douglas County is partnering with the Town of Larkspur to complete asphalt mill and overlay work in Larkspur. Martin Marietta Materials, Inc. will be performing work for the County in the vicinity of Town of Larkspur in 2026 and the Town of Larkspur has requested to contribute funds to add additional paving work.

Description	Unit	Unit Price	Quantity - Spruce Mountain Rd.	Quantity - Upper Lake Gulch	Quantity - Fox Farm	Quantity - Total	Price
REMOVAL OF ASPHALT MAT (PLANING) (2" THICKNESS)	SY	\$ 2.65	22,464	3,290	1,120	26875	\$ 71,218.46
AGGREGATE BASE COURSE (CLASS 6) (SHOULDERING)	TON	\$ 45.00	406	50	19	475	\$ 21,379.76
HOT MIX ASPHALT (GRADING SX) (PG 58-28) (75)	TON	\$ 93.50	2,578	378	129	3084	\$ 288,344.04
PAVEMENT MARKING PAING (WATERBORNE)	GAL	\$ 85.00	344	-	43	387	\$ 32,895.00
PREFORMED THERMOPLASTIC PAVEMENT MARKING (90 MIL)(WITH CORUNDUM OR EQUIVALENT)(CROSSWALKS/STOP BARS)	SF	\$ 25.00	700	-	-	700	\$ 17,500.00

TOTAL COST \$ 431,337.26

The Overall Project Budget will increase existing PO Number 2026146 by \$431,337.26, for a new total Contract amount of \$10,661,378.81.

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: \$ 10,230,041.55
Change Orders To Date: \$ -
Current Contract Price: \$ 10,230,041.55
This Change Order: \$ 431,337.26
New Contract Price: \$ 10,661,378.81

Contract Time:
The Contract Time will increase by 0 days.
The completion date for all work shall be 8/18/26
All other terms and conditions of this Contract shall remain in effect.

Approved By: _____ **Date:** _____
Amy Strouthopoulos, P.E., Project Engineer

Approved By: _____ **Date:** _____
Daniel R. Roberts, P.E., Assistant Director of Operations

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

Approved By: _____ **Date:** _____
Brian Ruddell, Martin Marietta Materials, Inc.