



Douglas County
Contract Change Order

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

PROJECT: 2026 Sidewalk Repair and Curb Ramp
 Retrofit Project

PROJECT NO.: CI 2026-001
BOCC AGREEMENT DATE: January 13, 2026

CONTRACTOR: Chato's Concrete, LLC
 1680 E. 69th Ave.
 Denver, CO 80229
 720.252.7959

CHANGE ORDER NO.: 1

ACCOUNT NO.: 2026120/800100.478200
 New PO/800853.xxxxxx

Description of Work and Justification:

This change order adds funding for additional ADA curb ramp retrofit in the Indigo Hills subdivision as well as collaborative work with the Traffic department including speed humps in Tallman Gulch, a median extension on Lincoln Avenue and a median installation on Bayou Gulch Rd.

This change order also adds 200 days to the contract time to allow completion of the original contracted and change ordered work.

CHANGE ORDER NO. 2

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	SUBTOTAL
202	REMOVAL OF CONCRETE PAVEMENT	3,100	SY	\$20.00	\$62,000.00
202	REMOVAL OF CURB AND GUTTER, Type 2 (Section II-B)	250	LF	\$8.00	\$2,000.00
208	CONCRETE WASHOUT STRUCTURE	3	EA	\$1,200.00	\$3,600.00
304	AGGREGATE BASE COURSE (Class 6)(Haul and Place)	300	CY	\$32.00	\$9,600.00
412	CONCRETE CURB RAMP (6 inch)	3,100	SY	\$98.00	\$303,800.00
609	CURB AND GUTTER, Type 2 (Section II-B)(6 Inch)	250	LF	\$40.00	\$10,000.00
630	VARIABLE MESSAGE BOARD	10	EA	\$900.00	\$9,000.00
203	F/A (Minor Contract Revisions)(Traffic Projects)	1	F/A	\$223,137.00	\$223,137.00

TOTAL - CHANGE ORDER NO. 4 \$623,137.00

The additional funds for this change order will come from the following accounts: \$400,000.00 from Business Unit 800100.478200 in Fund 200 to be added to PO 2026120 and \$223,137.00 from BU 800853 in Fund 200 to be added to a new PO.

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: \$2,279,120.00
Change Orders To Date: \$0.00
Current Contract Price: \$2,279,120.00
This Change Order: \$623,137.00
New Contract Price: \$2,902,257.00

Contract Time:
The Contract Time will increase by 200 days.
The completion date for all work shall be December 31, 2026.
All other terms and conditions of this Contract shall remain in effect.

Approved By: _____
 Amy Strouthopoulos, P.E., Pavement Management Supervisor

Date: _____

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

Date: _____

Approved By: _____
 Marlene Andrade, Chato's Concrete, LLC

Date: _____