



Douglas County
Contract Change Order

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

PROJECT: 2025 Sidewalk Repair and Curb Ramp
Retrofit Project

PROJECT NO.: CI 2025-001
BOCC AGREEMENT DATE: March 11, 2025

CONTRACTOR: Chato's Concrete, LLC
8326 Quivas Wy
Denver, CO 80221
720.252.7959

CHANGE ORDER NO.: 2

ACCOUNT NO.: (new PO)/800117.478200

Description of Work and Justification:

This change order adds funding for asphalt repairs within the Remuda Ranch subdivision, new curb and gutter construction along Russellville Rd., new intersection improvements at Miller Rd. and East Parker Rd., Curb and gutter repairs along Quebec St., and Emergency Repairs throughout Douglas County. This work will be ahead of proposed asphalt overlay work.

This change order also adds 60 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	1,200	SY	\$20.00	\$24,000.00
203	UNCLASSIFIED EXCAVATION	1,500	CY	\$40.00	\$60,000.00
208	CONCRETE WASHOUT STRUCTURE	4	EA	\$2,000.00	\$8,000.00
304	AGGREGATE BASE COURSE (Class 6)(Haul and Place)	750	CY	\$32.00	\$24,000.00
403	HMA(Grading S)((75)(Haul and Place)(Full Depth)	500	TN	\$125.00	\$62,500.00
412	CONCRETE PAVEMENT (10 inch)(Class P)	1,200	SY	\$105.00	\$126,000.00
609	CURB AND GUTTER, Type 2 (Section II-B)(6 Inch)	2,500	LF	\$40.00	\$100,000.00
630	VARIABLE MESSAGE BOARD	4	EA	\$900.00	\$3,600.00
203	F/A (Minor Contract Revisions)	1	F/A	\$191,900.00	\$191,900.00

TOTAL - CHANGE ORDER NO. 2 **\$600,000.00**

The additional funds for this change order will come from Business Unit 800117.478200 in Fund 230, and we will request 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: \$2,737,650.00
Change Orders To Date: \$95,000.00
Current Contract Price: \$2,832,650.00
This Change Order: \$600,000.00
New Contract Price: \$3,432,650.00

Contract Time:
The Contract Time will increase by 60 days.
The completion date for all work shall be September 13, 2025.
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: _____