



Douglas County
Contract Change Order

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

PROJECT: 2024 Asphalt Overlay Project

PROJECT NO.: CI 2024-003
BOCC AGREEMENT DATE: February 20, 2024

CONTRACTOR: Brannan Aggregates
2500 East Brannan Wy
Denver, CO 80229
303-534-1231

CHANGE ORDER NO.: 4

ACCOUNT NO.: 2024151 / 800100.478200

Description of Work and Justification:

This change order adds funding for the mill and overlay of roads within the Falcon Hills and High Prairie Farms subdivisions.

CHANGE ORDER NO. 4

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	SUBTOTAL
202	REMOVAL OF ASPHALT MAT (PLANING) (1 1/2 INCH THICKNESS)	20,000	SY	\$2.10	\$42,000.00
403	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) (HAUL AND ASPHALT) (PAVING) (2 INCH)	2,391	TON	\$87.00	\$208,000.00

TOTAL - CHANGE ORDER NO. 4 \$250,000.00

Funding for this change order, in the amount of \$250,000.00 will come from Business Unit 800100.478200 in Fund 200

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: \$7,669,806.20
Change Orders To Date: \$2,898,763.50
Current Contract Price: \$10,568,569.70
This Change Order: \$250,000.00
New Contract Price: \$10,818,569.70

Contract Time:
The Contract Time will increase by 0 days.
The completion date for all work shall be November 5, 2024.
All other terms and conditions of this Contract shall remain in effect.

Approved By: _____
Daniel R. Roberts, P.E., Project Engineer

Date: _____

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

Date: _____

Approved By: _____
Seth Flutcher, Brannan Aggregates

Date: _____