

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES  
HILLTOP ROAD IMPROVEMENT PROJECT  
DOUGLAS COUNTY PROJECT NUMBER CI 2020 - 029  
AMENDMENT NUMBER ONE (1)  
PURCHASE ORDER NUMBER: 2025393  
ACCOUNT NUMBER: 800156.473100**

**THIS AMENDMENT** is entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between the Board of County Commissioners of the County of Douglas, State of Colorado (the “County”), and **B2P, INC. dba BASIS PARTNERS (BASIS)**, A Colorado corporation authorized to do business in Colorado (the “Consultant”).

**WHEREAS**, the County and the Consultant entered into a certain Public Contract for Services dated **March 26, 2025** (the “Contract”); and

**WHEREAS**, the County and the Consultant originally agreed to a Maximum Contract Expenditure for services in the amount of **Nine Hundred Seventy Thousand Dollars (\$970,000.00)**. Compensation for the additional work associated with this Amendment Number One (1) shall be **Four Hundred Twenty-Five Thousand Dollars and No Cents (\$425,000.00)**; and

**WHEREAS**, the County and the Consultant desire to amend the Contract by increasing the Maximum Contract Expenditure which may be paid to the Consultant, by amending the Scope of Work and by adding additional payment terms and extending the Term; and

**WHEREAS**, the County has budgeted and appropriated the necessary funds to satisfy the financial obligations set forth in the Contract.

**NOW, THEREFORE**, the parties hereto mutually agree as follows:

1. Section 4 of the Contract is hereby amended to read:

**“Maximum Contract Expenditure.** Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is **One Million, Three Hundred Ninety-Five Thousand Dollars and No Cents (\$1,395,000.00)**. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for Consultant. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

**THE COST OF THIS ADDITIONAL WORK SHALL NOT EXCEED: \$ 425,000.00**

**PREVIOUSLY APPROVED PCS REVISIONS: \$ 00,000.00**

**TOTAL FOR ALL PCS REVISIONS (TO DATE, INCLUDING THIS AMENDMENT): \$ 425,000.00**

**TOTAL FOR ORIGINAL PCS: \$ 970,000.00**

**GRAND TOTAL INCLUDING ALL PCS REVISIONS SHALL NOT EXCEED: \$ 1,395,000.00**

**ACTUAL TIME AND MATERIALS FOR SERVICES PROVIDED SHALL BE BILLED MONTHLY.**

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES  
HILLTOP ROAD IMPROVEMENT PROJECT  
DOUGLAS COUNTY PROJECT NUMBER CI 2020 - 029  
AMENDMENT NUMBER ONE (1)  
PURCHASE ORDER NUMBER: 2025393  
ACCOUNT NUMBER: 800156.473100**

2. Section 5 of the Contract is hereby amended to read:

**“Term.** It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on **May 16, 2025**, and terminate at 12:00 a.m. on **June 30, 2027**. This Contract and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County’s satisfaction with all products and services received during the preceding term.”

3. Exhibit A of the Contract is hereby amended by adding the additional work contained in the attached **Exhibit A-1**, incorporated herein by this reference.
4. Exhibit B of the Contract is hereby amended by adding the payment terms contained in the attached **Exhibit B-1**, incorporated herein by this reference.
5. The remainder of the Contract shall remain in full force and effect.

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES  
HILLTOP ROAD IMPROVEMENT PROJECT  
DOUGLAS COUNTY PROJECT NUMBER CI 2020 - 029  
AMENDMENT NUMBER ONE (1)  
PURCHASE ORDER NUMBER: 2025393  
ACCOUNT NUMBER: 800156.473100**

IN WITNESS WHEREOF, the County and Consultant have executed this Amendment as of the date first above written.

**B2P, INC. dba BASIS PARTNERS**

**BY:** \_\_\_\_\_

**ATTEST: (if a corporation)**

**Printed Name** \_\_\_\_\_

\_\_\_\_\_

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Signature of Notary Public Required:**

**STATE OF** \_\_\_\_\_ )

)

**ss.**

**COUNTY OF** \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_.

Witness my hand and official seal

\_\_\_\_\_  
**Notary Public**

**My commission expires:** \_\_\_\_\_

**BOARD OF COUNTY COMMISSIONERS  
OF THE COUNTY OF DOUGLAS**

**APPROVED AS TO CONTENT:**

\_\_\_\_\_  
, **CHAIR**      **Date**

\_\_\_\_\_  
**DOUGLAS J. DEBORD**      **Date**  
**COUNTY MANAGER**

**ATTEST**

**DEPARTMENT OF PUBLIC WORKS ENGINEERING**

\_\_\_\_\_  
**Deputy Clerk**      **Date**

\_\_\_\_\_  
**JANET HERMAN, P. E.**      **Date**  
**Director of Public Works Engineering**

**APPROVED AS TO FISCAL CONTENT:**

**APPROVED AS TO LEGAL FORM:**

\_\_\_\_\_  
**CHRISTIE GUTHRIE**      **Date**  
**Director of Finance**

\_\_\_\_\_  
**CHRIS PRATT**      **Date**  
**Senior Assistant County Attorney**

**AMENDMENT TO PUBLIC CONTRACT FOR SERVICES  
HILLTOP ROAD IMPROVEMENT PROJECT  
DOUGLAS COUNTY PROJECT NUMBER CI 2020 - 029  
AMENDMENT NUMBER ONE (1)  
PURCHASE ORDER NUMBER: 2025393  
ACCOUNT NUMBER: 800156.473100**

**Name of Contact at Consultant's Place of Business:**

**Josh Barrett, P.E., Project Manager, BASIS**

**Email Address of Contact:**

**Josh.Barrett@basisp.com**

**Phone # of Contact:**

**(303) 870-8287**

**Address of Contact:**

**9000 E. Nichols Avenue, Suite 215  
Centennial, CO 80112**