



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
1680 E. 69th Ave.
Denver, CO 80229
720.252.7959

CHANGE ORDER NO.: 4

ACCOUNT NO. 2025590/800117.478200
New PO/800854.473100

Description of Work and Justification:

This change order adds funding for concrete pavement repairs on Colorado Blvd. at C470, median repairs on Blue Mesa Dr. and Red Mesa Ln., chase drain installations at various locations, and concrete panel repair at various locations.

This change order also adds 109 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	3,000	SY	\$20.00	\$60,000.00
202	REMOVAL OF CURB AND GUTTER, Type 2 (Section II-B)(6 Inch)	240	LF	\$40.00	\$9,600.00
208	CONCRETE WASHOUT STRUCTURE	4	EA	\$2,000.00	\$8,000.00
304	AGGREGATE BASE COURSE (Class 6)(Haul and Place)	200	CY	\$32.00	\$6,400.00
412	CONCRETE PAVEMENT (10 inch)(Class P)	3,000	SY	\$105.00	\$315,000.00
609	CURB AND GUTTER, Type 2 (Section II-B)(6 Inch)	240	LF	\$40.00	\$9,600.00
630	VARIABLE MESSAGE BOARD	15	EA	\$900.00	\$13,500.00
203	F/A (Minor Contract Revisions)	1	F/A	\$211,354.92	\$211,354.92

TOTAL - CHANGE ORDER NO. 4 **\$633,454.92**

The additional funds for this change order will come from the following accounts: \$500,000.00 from Business Unit 800117.478200 in Fund 230 to be added to PO 2025590 and \$133,454.92 from BU 800854.473100 in Fund 230 to be used to create 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: \$770,000.00
Current Contract Price: \$3,507,650.00
This Change Order: \$633,454.92
New Contract Price: \$4,141,104.92

Contract Time:
The Contract Time will increase by 109 days.
The completion date for all work shall be December 31, 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: _____