



**CHANGE ORDER
NO. 1**

PROJECT TITLE: 0007 Laramie County Chip Seal 2026

CONTRACTOR: A-1 Chip Seal Company

DESCRIPTION:

1. Reason for Change: Beckle Road Double Chip & Deduct inlays on Archer
2. Description of Change: Adding a double chip on Beckle Road and deducting crosswalk striping and inlays at the Archer Complex, see Attachment 1, attached hereto and incorporated by this reference, for further details.
3. Change in Price: \$189,433.25
4. Change in Time: **N/A**

ORIGINAL CONTRACT PRICE	\$ 1,764,023.00
TOTAL THIS CHANGE ORDER	\$ 189,433.25
ADJUSTED CONTRACT COST	\$ 1,953,456.26

(SIGNATURE PAGE TO FOLLOW)



LARAMIE COUNTY, WYOMING GOVERNMENT

By: _____

Printed: _____

Title: _____

Date: _____

ATTEST:

APPROVED AS TO FORM:

A-1 CHIP SEAL COMPANY

By: _____

Printed: _____

Title: _____

Date: _____



Proposal #
Laramie County Public Works
13797 Prairie Center Circle
Cheyenne, WY 82001-

Attention
Scott D. Larson
(307) 634-9064
scottl@benchmarkengineers.com

Date
07/16/26
 Proposal #
37938
 Job #
15476

Change Order for

Laramie County Public Works - Various - Cheyenne

CO#1 Site 8 - Beckle Road Double Chip/Deduct inlays on Archer

Item#	Description	Qty/Unit	Unit Price	Total Price
A	CO#1 SITE 8 - Beckle Road Double Chip gravel road			
a1	Mobilization	1 LS	\$5,200.00	\$5,200.00
a2	Bonds and Insurance			\$1,895.00
a3	Traffic Control and Site Safety	1 LS	\$5,200.00	\$5,200.00
a4	Quality Control Testing	1 LS	\$800.00	\$800.00
a5	Double Chipseal Double Chipseal in place on existing asphalt pavement. Subgrade will be accepted at Pave grade ready with proper moisture and compaction	31,425 SY	\$2.85	\$89,561.25
a6	Emulsified Asphalt, CRS-2P	115 TON	\$684.00	\$78,660.00
b1	Mobilization	1 EA	\$1,050.00	\$1,050.00
b2	Bonds and Insurance			\$188.00
b3	Traffic Control and Site Safety	1 LS	\$2,000.00	\$2,000.00
b4	Fog Seal	14 TON	\$686.00	\$9,604.00
C	Crosswalk revised on SITE 1 - ARCHER COMPLEX			
c1	deduct Striping -Crosswalk, Inlays (24" x 9')	-45 EA	\$105.00	(\$4,725.00)

Original Contract Amount **\$1,764,023.01**

This Change Order **\$189,433.25**

Previous Change Orders **\$0.00**

Revised Contract Total **\$1,953,456.26**

Accepted by: _____ Date: _____ Estimator: *Gil Uhrich*

Accepted by: _____ Date: _____
 Authorized Agent(s)

Gil Uhrich
(720)703-5807
gil@asphaltrepair.com

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