



CHANGE ORDER

Distribution to:

- Owner
- Architect
- Contractor
- Field
- Other

<p>PROJECT: Philip S. Miller Park Phase 2 Construction Project #CD13-0023 (name, address) 1375 W. Plum Creek Parkway Castle Rock, CO 80109</p> <p>TO (Contractor):</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: 20px;"> <p>MW GOLDEN CONSTRUCTORS P.O. Box 338 Castle Rock, CO 80104-0338</p> </div>	<p>CHANGE ORDER NUMBER: SIX</p> <p>INITIATION DATE: 11/16/15</p> <p>PROJECT NO: 36915</p> <p>CONTRACT FOR: Philip S Miller Park Phase 2</p> <p>CONTRACT DATE: 02/17/15 Contract Resolution</p>
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You are directed to make the following changes in this Contract:

490107	Millhouse - Storm Drainage Channel balance	\$ 62,610
490129	Pavilion Fire Pit	\$ 37,893
490136	ASI #10, Amphitheater House Lighting & power underground only	\$ 49,336
490169	Irrigation Changes - 8/10/15 including controller upgrade	\$ 8,606
490170	Extend railing south side of Mill House	\$ 906
490171	Trickle channel transistion to existing sidewalk chase	\$ 1,736
490172	Mill House misc straps, screws, studs requested by JVA & TOCR	\$ 637
490173	Landscape Plantings allowance	\$ 30,000
490174	Stainless Steel overflow scupper pipe	\$ 543
490175	AMP VIP terrace geometry	\$ 6,035
490176	Extend drain line west of amp'r to the east per owner request	\$ 1,260
490177	Loop 3" irrigation main from parking area south to phase 1	\$ 8,000
490178	Fire Dept: Knox box, extinguishers, and signage	\$ 2,800
490179	Remove drywall above Mill House interior wood T&G ceiling	\$ (3,646)
490180	Add three memorial bench concrete pads	\$ 2,634
490181	Change locksets 202A and 202B	\$ 1,262
490182	Irrigation 2" tap and meter pit	\$ 10,000
490183	Mill House floor tile, bond 1-1/2" to plywood and membrane	\$ 15,000
490184	Contingency to Complete	\$ 31,005

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was	\$ 7,107,083
Net change by previously authorized Change Orders.....	\$ 946,160
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 8,053,243
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by the Change Order.....	\$ 266,617
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$ 8,319,860
The Contract Time will be (increased) (decreased) (unchanged) by (_____) Days.	02/23/16
The Date of Substantial Completion as of the date of this Change Order therefore is	02/23/16

Authorized:

The Town of Castle Rock
 OWNER
 1375 W. Plum Creek Parkway
 Castle Rock, CO 80109

MW GOLDEN CONSTRUCTORS
 CONTRACTOR
 P.O. Box 338
 Address
 Castle Rock, CO 80104-0338

BHA DESIGN, INC.
 ARCHITECT
 1603 Oakridge Drive
 Address
 Fort Collins, CO 80525

By _____

By 
 Jason Golden, Vice President

By _____

Date _____ Date 11/18/15 Date _____