

CHANGE ORDER NO. 4

Date March 21, 2023

Project Police Department Improvements

Project Number N/A

P.O. Number 002533

Bid Number N/A

Contractor MW Golden Constructors

The following changes are made to the Contract:  
Schedule and cost adjustment due to agreed upon  
subcontractor change.

**Attach support documentation to this Change Order. If paying on multiple accounts and/or project numbers, attach a memo detailing each number and related dollar amount.**

Is this Change Order strictly a quantity adjustment? YES **NO**

The Original Contract Price was \$1,778,493.00

Net Change by Previous Change Orders ..... \$

Contract Price Before this Change Order ..... \$

CURRENT Change Order AMOUNT (note + or -) +\$51,105.20

**THE NEW CONTRACT PRICE WILL BE** \$1,829,598.20

Original contract time: 203 days

Net time change by previous Change Order(s): \_\_\_\_\_ days

Net adjustment due to this Change Order: 37 days

Current contract time including this Change Order: 240 days

**DATE FOR SUBSTANTIAL COMPLETION WILL BE:** July 26, 2023

The contractor hereby certifies that all work specified in this Change Order shall be performed according to the original contract requirements except as modified by Change Order(s).

TOWN DIVISION APPROVAL

TOWN DIVISION APPROVAL

By: \_\_\_\_\_

By: \_\_\_\_\_

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

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

TOWN ATTORNEY APPROVAL

CONTRACTOR

By: \_\_\_\_\_

By: \_\_\_\_\_

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

Its: President

Date: \_\_\_\_\_

Date: 3/10/2023



**PCCO #004**

MW GOLDEN CONSTRUCTORS  
1700 Park Street  
Castle Rock, Colorado 80109  
Phone: (303) 688-9848  
Fax: (303) 688-8269

**Project:** 47222 - Town of Castle Rock Police Department  
100 Perry Street  
Castle Rock, Colorado 80104  
Phone: 720-733-3571

## Prime Contract Change Order #004: Plumbing Impact

<b>TO:</b>	<b>Town of Castle Rock</b> 100 North Wilcox Street Castle Rock, Colorado 80104	<b>FROM:</b>	<b>MW GOLDEN CONSTRUCTORS</b> 1700 Park Street Castle Rock, Colorado 80109
<b>DATE CREATED:</b>	3/07/2023	<b>CREATED BY:</b>	Mike Weber (MW GOLDEN CONSTRUCTORS)
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	03/07/2023
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>	37 days	<b>EXECUTED:</b>	No
		<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
<b>CONTRACT FOR:</b>	1:Town of Castle Rock Police Station Renovation	<b>TOTAL AMOUNT:</b>	\$51,105.20

### DESCRIPTION:

This change is inclusive of the shared expense related to replacing the original plumbing subcontractor and serves to add 37-days to the Contract Time, adjusting the completion date to July 26, 2023.

### ATTACHMENTS:

### POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
011	Plumbing / Schedule Adjustment	37 days	\$51,105.20
<b>Total:</b>			\$51,105.20

### CHANGE ORDER LINE ITEMS:

#### PCO # 011: Plumbing / Schedule Adjustment

#	Budget Code	Description	Amount
1	22-220000.004.Subcontract Plumbing.Subcontract	Terminate bid-day plumber	\$(150,000.00)
2	22-220000.004.Subcontract Plumbing.Subcontract	Alternate plumbing sub - Priority Plumbing	\$81,156.00
3	22-220000.004.Subcontract Plumbing.Subcontract	Alternate plumbing sub - HPE	\$120,336.00
4	22-220000.004.Subcontract Plumbing.Subcontract	Overage split - plumbing costs	\$(25,746.00)
5	1-10000.002.Labor Superintendent.Labor	Schedule Impact - plumbing (add 37-days)	\$40,119.84
6	1-10000.002.Labor Superintendent.Labor	Shared Schedule Impact	\$(20,059.92)
<b>Subtotal:</b>			<b>\$45,805.92</b>
Labor Markup (20.00% Applies to Labor.):			\$4,011.98
Material Markup (15.00% Applies to Material.):			\$0.00
Equipment Markup (10.00% Applies to Equipment.):			\$0.00
Subcontractor Markup (5.00% Applies to Subcontract.):			\$1,287.30
<b>Grand Total:</b>			<b>\$51,105.20</b>

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The original (Contract Sum)	\$1,778,493.00
Net change by previously authorized Change Orders	\$47,626.61
The contract sum prior to this Change Order was	\$1,826,119.61
The contract sum will be increased by this Change Order in the amount of	\$51,105.20
The new contract sum including this Change Order will be	\$1,877,224.81
The contract time will be increased by this Change Order by 37 days.	

**Liz Apke (HB&A Architecture & Planning)**  
102 East Moreno Ave  
Colorado Springs, Colorado 80903

**Town of Castle Rock**  
100 North Wilcox Street  
Castle Rock, Colorado 80104

**MW GOLDEN CONSTRUCTORS**  
1700 Park Street  
Castle Rock, Colorado 80109

3/10/23  
\_\_\_\_\_  
SIGNATURE                      DATE

\_\_\_\_\_  
SIGNATURE                      DATE

\_\_\_\_\_  
SIGNATURE                      DATE