



PROJECT: DCSD Charter School CIP

CONTRACTOR: MW Golden Constructors

DATE: April 27, 2021

CHANGE ORDER #: 9

This contract shall be changed as follows:

CHANGES:

- | | |
|--|--------------|
| 1. Challenge to Excellence PCO #021, Intercommunication System & Lockdown Button | \$264,213.00 |
| 2. | \$0.00 |
| 3. | \$0.00 |

TOTAL CHANGE ORDER: \$ 264,213.00


By signing below the contractor acknowledges acceptance of this change order as full compensation to the contractor for all costs related in any way to this work and its effect on other work already contracted for.

CONTRACT STATUS:

Original Contract Sum	\$4,614,342.00
Previous Change Orders	-\$191,156.90
Current Contract	\$4,423,185.10
This Change Order	\$264,213.00
NEW CONTRACT TOTAL	\$4,687,398.10

The Contract time will be extended by 0 calendar days. Therefore, the date of Substantial Completion as of the date of this Change Order is July 31, 2021 for Challenge to Excellence scopes of work.

NOT VALID until signed by the Contractor, Architect, and Owner, and approved by the School District's Board of Education (if applicable).

N/A	MW Golden Constructors	Douglas County School District
Consultant	Contractor	
By	By 	By
Date	Date <u>4/29/2021</u>	Date



PCCO #009

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

Project: 42519 - DCSD Bond - Charter School Capital Improvement
 Projects
 Douglas County

Prime Contract Change Order #009: C2E Phase 2 | Lockdown Button

TO:	Douglas County School District RE1 2808 Highway 85, BLDG B Castle Rock, Colorado 80109	FROM:	MW GOLDEN CONSTRUCTORS 1700 Park Street Castle Rock, Colorado 80109
DATE CREATED:	4/27/2021	CREATED BY:	Kevin Hamed (MW GOLDEN CONSTRUCTORS)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	42519:DCSD Bond - Charter School Capital Improvement Projects Prime Contract	TOTAL AMOUNT:	\$264,213.00

DESCRIPTION:

Addition of Intercom scope to Challenge to Excellence per attached letter. This includes Lockdown button design fee of \$1,000 and \$10,000 allowance for lockdown button scope.

This changes is also inclusive of additional design services including:

1. Review options of adding new lockdown system button and integration with Fire Alarm systems, Paging Systems, and Security/Burglar Alarm Systems Monitoring (if applicable).

Scope shall include:

- a. Updating Technology drawings for new lockdown button devices layouts, and specifications.
- b. Adding additional system interconnections and updating drawings with system requirements per District Standards applicable to project.
- c. Reviewing Fire Alarm system shop drawings for necessary input contactors and coordinating any additional components and requirements with Fire Alarm vendor.
- d. Reviewing paging system specifications and coordinating with manufacturer for necessary input contactors and any additional components.

ATTACHMENTS:

200430 DCSD - Challenge to Excellence Phase II Letter.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
021	Intercom at C2E		\$264,213.00
Total:			\$264,213.00

CHANGE ORDER LINE ITEMS:

PCO # 021: Intercom at C2E

#	Budget Code	Description	Amount
1	2.1-10100.002.Labor Challenge to Excellence.General Superintendent.Labor	General Conditions	\$11,115.00
2	2.1-13523.003.Equipment Challenge to Excellence.Safety Requirements.Equipment	Safety Requirements	\$75.00
3	2.1-15116.003.Equipment Challenge to Excellence.Temp. Fire Protection.Equipment	Temp Fire Protection	\$50.00

#	Budget Code	Description	Amount
4	2.1-15219.005.Other Challenge to Excellence.Sanitary Facilities.Other	Sanitary Facilities	\$540.00
5	2.1-15613.001.Material Challenge to Excellence.Temp. Air Barriers.Material	Temp Air Barriers	\$20,100.00
6	2.1-15623.001.Material Challenge to Excellence.Temp. Barricades.Material	Temp Barricades	\$1,372.00
7	2.1-17419.005.Other Challenge to Excellence.Const Waste Mgmt & Disposal.Other	Dumpsters	\$1,600.00
8	2.1-17423.005.Other Challenge to Excellence.Final Cleaning.Other	Final Cleaning	\$5,250.00
9	2.7-78400.005.Other Challenge to Excellence.Firestopping.Other	Fire Stopping	\$6,000.00
10	2.9-92900.004.Subcontract Challenge to Excellence.Gypsum Board.Subcontract	Gypsum Board	\$5,000.00
11	2.9-95100.001.Material Challenge to Excellence.Acoustical Ceilings.Material	Acoustical Ceiling Tile	\$5,000.00
12	2.9-99000.004.Subcontract Challenge to Excellence.Painting & Coating.Subcontract	Painting	\$7,500.00
13	2.26-260000.004.Subcontract Challenge to Excellence.Electrical.Subcontract	Electrical	\$11,700.00
14	2.27-270000.004.Subcontract Challenge to Excellence.Communications.Subcontract	Intercommunications and Program Systems	\$154,134.00
15	2.60-600500.005.Other Challenge to Excellence.Owner Contingency.Other	Contingency	\$12,611.00
16	2.60-600300.005.Other Challenge to Excellence.Builders Risk Insurance.Other	Builders Risk Insurance	\$2,689.00
17	2.60-600200.005.Other Challenge to Excellence.Insurance.Other	Insurance	\$4,887.00
18	2.60-600100.005.Other Challenge to Excellence.Bond.Other	Bond	\$1,986.00
19	2.60-600600.005.Other Challenge to Excellence.Margin.Other	Margin	\$12,604.00
Grand Total:			\$264,213.00

The original (Contract Sum)	\$4,614,342.00
Net change by previously authorized Change Orders	(\$191,156.90)
The contract sum prior to this Change Order was	\$4,423,185.10
The contract sum would be changed by this Change Order in the amount of	\$264,213.00
The new contract sum including this Change Order will be	\$4,687,398.10
The contract time will not be changed by this Change Order.	

Danielle Dratch (Hollis + Miller Architects, Inc.)

115 Wilcox Street Suite 210
Castle Rock, Colorado 80104

Douglas County School District RE1

2808 Highway 85, BLDG B
Castle Rock, Colorado 80109

MW GOLDEN CONSTRUCTORS

1700 Park Street
Castle Rock, Colorado 80109

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



MW GOLDEN CONSTRUCTORS

QUALITY AND PERFORMANCE

April 27th, 2021

NV5
5445 Mark Dabling Blvd, Suite 100
Colorado Springs, CO 80918

Attention: Mykal Hudson
Project: DCSD Bond – Charter Capital Improvement Projects
Subject: Challenge To Excellence: Phase II Intercom System

Dear Mykal:

MW GOLDEN CONSTRUCTORS is pleased to provide you with a Revised Guaranteed Maximum Price (GMP) for the DCSD Bond – Challenge to Excellence: Phase II Pricing for 2021 Work. This GMP letter is based on the documents that have been produced up to Challenge to Excellence 6/21/19, The following is a division cost breakdown, list of inclusions and a list of exclusions.

CHALLENGE TO EXCELLENCE

Division	Description	Total	% of Total
010000	General Conditions	\$11,115	4.41%
Division	Description	Total	% of Total
013523	Safety Requirements	\$75	0.05%
015116	Temporary Fire Protection	\$50	0.02%
015219	Sanitary Facilities	\$540	0.18%
015613	Temporary Air Barriers	\$20,100	6.53%
015623	Temporary Barricades	\$300	0.10%
015633	Temporary Barriers	\$1,072	0.35%
017419	Construction Waste Mgmt & Disposal	\$1,600	0.52%
017423	Final Cleaning	\$5,250	1.71%
078400	Penetration Firestopping	\$6,000	1.95%
092900	Gypsum Board	\$5,000	1.62%
095100	Acoustical Ceiling Tile	\$5,000	1.62%
099100	Painting	\$7,500	2.44%
260000	Electrical	\$11,700	3.80%
275123	Intercommunications and Program Systems	\$142,134	46.18%
600000	Contingency	\$12,611	5.00%
600300	Builders Risk Insurance	\$2,689	0.89%
600400	Insurance	\$4,887	1.94%
600500	Bond	\$1,986	0.81%
600600	Margin	\$12,603	5.00%
TOTAL REV CHALLENGE GMP		\$252,213	100.00%

CHALLENGE TO EXCELLENCE GENERAL CONDITIONS BREAKDOWN:

Code	Description	Units	Quant.	Total
010000	Superintendent	Week	1	\$2,729
010100	General Superintendent	Day	1	\$708
012100	Superintendent Insurance	Month	.25	\$141
013103	Project Engineer	Week	1	\$1,860
013216	Construction Progress Schedule	Week	1	\$2,729
013223	Survey and Layout Data	Month	.25	\$145
013300	Submittals	Day	3	\$1,116
015401	Miscellaneous Equipment	Month	.25	\$88
015402	Small Tools	Month	.25	\$88
015403	Equipment / Tool Maintenance	Month	.25	\$15
016113	Procure	LS	1	\$638
017413	Progress Cleaning	Day	8	\$858
TOTAL GC'S				\$11,115

INCLUSIONS/ASSUMPTIONS:

010000 General Conditions

078400 Penetration Firestopping

- Allowance for Firestopping

092900 Gypsum Board

- Allowance for Patching

099100 Painting

- Allowance for Patching

260000 Electrical

- Provide and install conduit for low-voltage as required

270000 Intercommunication & Paging System

EXCLUSIONS:

- Paint corner to corner

Please contact the undersigned or Kevin Harned to discuss any questions or concerns. We look forward to working with NV5 and Douglas County School District on the next phase of construction.

Sincerely,

MW GOLDEN CONSTRUCTORS



Cody Schwartzbauer
Project Engineer