


Memorandum

To: Ms. Jill Lofald / School Board Chair
Ms. Cathy Erickson / CFO Executive Director of Business Services

From: Dave Spooner 
Manager of Facilities

Date: July 27, 2020

Re: DEDUCT CHANGE ORDER #1 - BID #1281 Congdon Park ES Masonry Restoration Project- Restoration Systems, Inc.

School Board Approved LTFM FY-21 Project

Attached are three (3) copies of the DEDUCT Change Order #1 for BID #1281 for Congdon Park ES Masonry Restoration Project - Restoration Systems, Inc.

The original contract sum for this work as defined in the attached agreement was **\$587,351.00**. We also had add alternate pricing for stair replacement, and unit pricing for additional brick and sealants if deemed necessary by change order.

Further review of the existing site conditions and review of the work scope since that date has resulted in the changes as defined in the attached change order #1. This change order deducts \$7,515.00, for a new contract sum of \$579,836.00.

Recommendation:

I am recommending that Ms. Jill Lofald, School Board Chair, approve and sign deduct change order #1 on behalf of the School Board with Restoration Systems, Inc, as authorized at the regular School Board Meeting on August 18th, 2020.

The new contract sum for the work defined in the agreement with Restoration Systems, Inc. is **\$579,836.00**.

Attachments

AIA[®] Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Congdon Park Elementary School 3116 E Superior Street Duluth, MN 55812	CONTRACT INFORMATION: Contract For: General Construction Date: 3/12/2020	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 6/29/2020
OWNER: <i>(Name and address)</i> Duluth Public Schools (ISD# 709) 215 North 1st Ave East Duluth, MN 55802	ARCHITECT: <i>(Name and address)</i> MRJ Consultants, LLC 5712 Royal Oaks Drive Shoreview, MN 55126	CONTRACTOR: <i>(Name and address)</i> Restoration Systems Inc. 1605 Old Audubon Road Chaska, MN 55318

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Alternate Item #1 (Tuckpoint Deduct) DEDUCT \$61,000
2. Additional Repair Items: North wall sealant (120 LF), limestone band tuck-pointing (east gymnasium), re-set loose playground stone (1 location), stone patching (15 SF), concrete splash block (2 locations), "West Side" stair nosing piece repairs (28 locations), gymnasium east elevation washing (1 location), door lintel repairs (1 playground location), window lintel replacement (2 locations), "East Side" stair nosing piece repairs (2 locations). ADD \$53,485

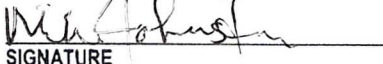

The original Contract Sum was	\$ 587,351.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 587,351.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 7,515.00
The new Contract Sum including this Change Order will be	\$ 579,836.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MRJ Consultants, LLC ARCHITECT <i>(Firm name)</i>	Restoration Systems Inc CONTRACTOR <i>(Firm name)</i>	Duluth Public Schools (ISD# 709) OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Mike Johnston, President PRINTED NAME AND TITLE	Blake R. Dronen, President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
7/13/2020 DATE	7/13/2020 DATE	 DATE