

Sourcewell
Indefinite Quantity Construction Agreement

Change Order Number 01

This Change Order is entered into and effective this 5th day of December, 2019, by and between the following parties:

ISD #709 – Duluth Public Schools
215 North First Avenue East
Duluth, MN 55802

(hereinafter called “Owner”), and

Kraus-Anderson® Construction Company
501 South Eighth Street
Minneapolis, MN 55402

(hereinafter called “Contractor”).

WITNESSETH THAT WHEREAS:

- A. The Contractor entered into an Indefinite Quantity Construction Agreement with Sourcewell (formerly NJPA), dated December 14, 2018 (the “Sourcewell Agreement”).
- B. Owner is a Sourcewell Member that requested a Proposal Package from Contractor pursuant to the Sourcewell Agreement.
- C. Owner and Contractor amended the Sourcewell Agreement pursuant to a Purchase Order dated June 13, 2019 (hereinafter “Purchase Order”) for the following project: **Lincoln Park Middle School – Toilet Room at 3215 West Third Street, Duluth, MN 55806** (the “Project”). Kraus-Anderson Project Number: 1922011.
- D. Except as expressly modified by this Change Order, all terms and conditions of the Purchase Order and Sourcewell Agreement shall continue unchanged and in full force and effect. Capitalized words and phrases herein shall have the same meanings as are ascribed to such words in the Purchase or Sourcewell Agreement, except to the extent otherwise defined in this Change Order.

NOW, THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby amend the Purchase Order and the Sourcewell Agreement and agree as follows.

1. Change Description: Credits were given for the following:
 - a. Owner provided door slab.
 - b. Owner decided to remove the glass and glazing work from the project.
 - c. Owner accepted a credit due to a visual defect in the floor tile.

2. The original Contract Sum was \$ 225,578.45

3. The net change by previously authorized Change Orders was \$ 0.00

4. The Contract Sum prior to this Change Order was \$ 225,578.45

5. The Contract Sum will be decreased by this Change Order \$ -3,531.17

6. The new Contract Sum including this Change Order will be \$ 222,047.28

7. The Contract Time will be increased by zero (0) days. The date of Substantial Completion shall remain August 30, 2019.

8. The attached Exhibits are part of this Change Order as if each were physically incorporated therein:
 - a. Exhibit 1: Gordian approved Sourcewell ezIQC Work Order Number 068699.01, dated December 5, 2019.

The parties hereto have executed this Change Order as of the date first set forth above.

**ISD #709 – Duluth Public Schools
(Owner)**

**Kraus-Anderson® Construction Company
(Contractor)**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Work Order Signature Document

Sourcewell EZIQC Contract No.: MN-IRA-GC02-120518-KRU

New Work Order

Modify an Existing Work Order

Work Order Number: 068699.01

Work Order Date: 12/05/2019

Owner PO No:

Work Order Title: Duluth Public Schools Lincoln Park Middle School Bathroom Conversion Supplemental #1

Owner Name: Duluth Public Schools

Contractor Name: Kraus-Anderson Construction Company

Contact: David Spooner

Contact: Dustin Wick

Phone: 218-336-8700

Phone: 218-722-3775

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No MN-IRA-GC02-120518-KRU.

Brief Work Order Description:

Time of Performance See Schedule Section of the Detailed Scope of Work

Duration

Liquidated Damages Will apply:

Will not apply:

Work Order Firm Fixed Price: \$-3,531.17

Owner Purchase Order Number:

Approvals

Owner _____ Date

Contractor _____ Date

Detailed Scope of Work

To: Dustin Wick
Kraus-Anderson Duluth
No Data Input
No Data Input,
218-722-3775

From: David Spooner
Duluth Public Schools
215 N. 1st Ave E
Duluth, MN 55802
218-336-8700

Date Printed: December 05, 2019

Work Order Number: 068699.01

Owner PO No:

Work Order Title: Duluth Public Schools Lincoln Park Middle School Bathroom Conversion Supplemental #1

Brief Scope:

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Owner Change Order - Supplemental 01. Credit provided for an Owner provided door slab. Credit provided as Owner opted out of the glass and glazing change. Owner credit provided for visual defect in floor tile, only noticed after installation.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: December 05, 2019

Re: IQC Master Contract #: MN-IRA-GC02-120518-KRU
Work Order #: 068699.01
Owner PO #:
Title: Duluth Public Schools Lincoln Park Middle School Bathroom Conversion Supplemental #1
Contractor: Kraus-Anderson Construction Company
Proposal Value: -\$3,531.17

08A - Doors/Frames/Hardware	-\$547.07
08B - Glazing	-\$984.10
09B - Tile	-\$2,000.00
Proposal Total	-\$3,531.17

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: December 05, 2019

Re: IQC Master Contract #: MN-IRA-GC02-120518-KRU
 Work Order #: 068699.01
 Owner PO #:
 Title: Duluth Public Schools Lincoln Park Middle School Bathroom Conversion Supplemental #1
 Contractor: Kraus-Anderson Construction Company
 Proposal Value: -\$3,531.17

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

08A - Doors/Frames/Hardware

1	08 14 16 00 0179		EA	4'-0" x 7' x 1-3/4" Thick, 5 Ply, Hollow Core (HC), Oak Faced Wood Door	-\$547.07
				Quantity	Unit Price
			Installation	-1.00 x	393.80 x
				Factor	Total
				1.3892 =	-547.07

Subtotal for 08A - Doors/Frames/Hardware **-\$547.07**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

08B - Glazing

2	08 51 13 00 0008		EA	>20 To 30 SF, 2-3/4" Frame Depth, C 35, Tilt In Sash, Single Hung Aluminum Window (Traco TR-5400)	-\$95.90
				Quantity	Unit Price
			Installation	0.00 x	443.09 x
			Demolition	-1.00 x	69.03 x
				Factor	Total
				1.3892 =	0.00

3	08 81 23 13 0038		SF	3/8" Thick, Frosted Factory Installed Glass	-\$888.20
				Quantity	Unit Price
			Installation	-32.00 x	19.98 x
				Factor	Total
				1.3892 =	-888.20

Subtotal for 08B - Glazing **-\$984.10**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

09B - Tile

4	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	-\$2,000.00
				Quantity	Unit Price
			Installation	-2,000.00 x	1.00 x
				Factor	Total
				1.0000 =	-2,000.00
			Tile Credit provided to the Owner. After installation, there was a visual defect in the tile sheen. Owner is accepting a credit.		

Subtotal for 09B - Tile **-\$2,000.00**

Proposal Total **-\$3,531.17**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %