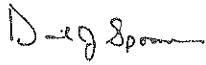


Memorandum

To: Doug Hasler
Director of Business Services

From: Dave Spooner 
Manager of Facilities

Date: May 31, 2017

Re: SAS+ Associates Phase II – Removal of Rubber Mulch from Playgrounds –
RFP #306 – Change Order #1

RFP #306 – Phase II Removal of Rubber Mulch from Playgrounds was approved February 28, 2017, for a not to exceed fee of \$46,500.00.

However, after bids were opened and subsequent School Board conversation, direction was given to authorize a change order for our consultant to revise the project scope in a major manner, in efforts to rebid and with reduced project cost, as well as complete the work this summer (FY 18). This resulting additional work for our consultant is identified in change order #1, at an additional cost of \$9,500.00.

Change order #1 to the RFP results in an increase of \$9500.00, to the previously awarded base bid for a new not to exceed contract total of \$55,950.00.

Recommendation:

I am recommending that the Director of Business Services approve the change order as listed above pertaining to RFP #306 – Removal of Rubber Mulch from Playgrounds. This change order adds \$9500.00 to the previously awarded base bid for a new contract sum of \$55,950.00.

Attachments

AIA[®] Document G701[™] – 2001

Change Order

PROJECT: <i>(Name and address)</i> 1258- Rubber Mulch Replacement 215 N. 1st Ave East, Duluth MN	CHANGE ORDER NUMBER: 001 DATE: May 19, 2017 ARCHITECT'S PROJECT NUMBER: 16140	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> SAS+Associates 219 West 1st Street, Suite 350 Duluth, MN 55802	CONTRACT DATE: January 24, 2017 CONTRACT FOR: Landscape Arch. Services	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

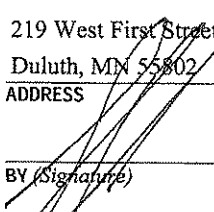
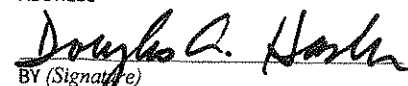
Create a new set of Construction Drawings to incorporate Poured-In-Place surfacing around the footings of all existing equipment with Engineered Wood Fiber surfacing in the balance of the play containers. Provide a new set of bid documents and specifications for this change and assist in the bidding process as needed.

The original	(Contract Sum)	was	\$	<u>46,450</u>
The net change by previously authorized Change Orders			\$	<u>0</u>
The	(Contract Sum)	prior to this Change Order was	\$	<u>46,450</u>
The	(Contract Sum)	will be (increased) by this Change Order in the amount of	\$	<u>9,500</u>
The new	(Contract Sum)	, including this Change Order, will be	\$	<u>55,950</u>
The Contract Time will be (increased) by <u>fourty seven</u> (<u>47</u>) days.				

The date of Substantial Completion as of the date of this Change Order, therefore, is October 15,2017

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price 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.

<u>ARCHITECT (Firm name)</u>	<u>SAS+Associates, Inc.</u>	<u>Independent School District #709</u>
<u>ADDRESS</u>	<u>CONTRACTOR (Firm name)</u> 219 West First Street, Suite 350 Duluth, MN 55802	<u>OWNER (Firm name)</u> 215 North 1st Avenue East Duluth, MN 55802
<u>BY (Signature)</u>	<u>BY (Signature)</u> 	<u>BY (Signature)</u> 
<u>(Typed name)</u>	<u>Luke Sydow</u>	<u>Douglas Hasler, CFO</u>
<u>DATE</u>	<u>5/19/17</u>	<u>DATE</u> <u>6/15/17</u>