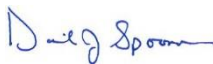


Memorandum

To: ISD 709 School Board
Mr. Douglas Hasler, CFO

From: Dave Spooner 
Manager of Facilities

Date: March 14, 2018

Re: Change Order #2 – General Construction Change Orders as Per Attached -
Krause Anderson Construction Company / NJPA -Gordian ezIQC Contract
for Rockridge School

An Agreement with Krause Anderson Construction Company to perform work as defined by plans and specifications create by Architectural Resources, Inc, procured through Gordian ezIQC, pursuant to terms and conditions of NJPA EZIQC Contract No MN02IR-042517-KRU, to renovate Rockridge School as per defined District needs and compliant with budget criteria was approved at the regular 2017 September School Board meeting. This agreement had a contract sum for the work defined in the AIA documents and Gordian ezIQC proposal of **\$2,470,766.98.**

To provide further clarification, this specific project to renovate Rockridge has a total budget of \$3,000,000. This amount includes any and all contracts, change orders, soft costs, permits, testing, fees, and any and all construction materials and labor.

Change Order #1 was approved in January in the amount of \$77,745.77, for a new contract amount of **\$2,548,512.45.**

Today I am bringing forth Change Order #2, as I described in my February 28th email in the amount of **\$83,994.11** for your approval. This defined work in this change order has been done and is complete. The items, tasks, or work contained in this change order was expected and budget compliant. As stated above, the cost of this subsequent work in Change Order #2 is based on NJPA contract pricing, which has been previously bid and is available for all MN NJPA participants. With this change order, the new amount of the construction contract with Krause Anderson Construction Company is **\$2,632,506.56.**

In summary, all tasks or work done in Change Order #2 have been previously bid, and all costs associated with this Change Order have been reviewed by Gordian ezIQ, and fully comply with NJPA task criteria. In addition, ARI, KA, and the owner have reviewed all costs and agree they are reasonable and appropriate for the work performed.

Authorizing me as your “Clerk of the Works” for construction projects, to grant approvals to proceed with these types of time sensitive changes is considered a standard practice. The alternative requires frequent, at least weekly, and in some cases daily, special meetings of the School Board to consider all issues that are encountered in the construction process that may result in additional cost or other changes to the School Boards previously approved construction contracts.

Recommendation:

I am recommending that the School Board approve Change Order #2 – Krause Anderson Construction Company / NJPA – Gordian ezIQ, in the amount of **\$83,994.11**, for a new construction contract amount of **\$2,632,506.56**.

Attachments