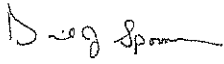


# Memorandum

**To:** Doug Hasler  
School Board Members

**From:** Dave Spooner 

**Date:** October 26, 2017

**Re:** BID #1258-1 – District Wide Playground Rubber Mulch Replacement – CO #1

Please find attached CO #1 for the District Wide Playground Rubber Mulch Replacement project. This deductive change order in the amount of \$60,899.00 reflects a reduced scope of work, and results in a new contract sum of \$980,365.00.

**Recommendation:**

It is recommended that the Duluth School Board approve deduct CO #1, with A Plus Landscaping, LLC, in the amount of \$60,899.00, for a new contract sum of \$980,365.00.

Enclosures

OK DH  
10/31/17



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(name and address)</i> 1258-1 Rubber Mulch Replacement 215 N. 1st Ave East, Duluth MN	<b>CONTRACT INFORMATION:</b> Contract For: Rubber Mulch Replacement Date: June 21, 2017	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001 Date: October 25, 2017
<b>OWNER:</b> <i>(name and address)</i> Independ. School District #709 215 N. 1st Ave East Duluth, MN 55802	<b>ARCHITECT:</b> <i>(name and address)</i> SAS+Associates 219 West First Street, Ste 350 Duluth, MN 55802	<b>CONTRACTOR:</b> <i>(name and address)</i> A Plus Landscaping, LLC 6150 Old Miller Trunk Hwy. Saginaw, MN 55779

**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.)*

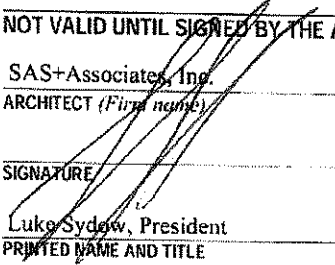

Adjustments to contract for additional services as a result of unexpected existing conditions (removal of concrete, new concrete curb, drainage outfall relocation, etc.); there were also reductions to the original contract amount to account for less poured-in-place surfacing installed than originally anticipated.

See attached spreadsheet for detailed contract adjustments for each school.

The original Contract Sum was	\$	<u>1,041,264</u>
The net change by previously authorized Change Orders	\$	<u>0</u>
The Contract Sum prior to this Change Order was	\$	<u>1,041,264</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>-60,899</u>
The new Contract Sum, including this Change Order, will be	\$	<u>980,365</u>
The Contract Time will be increased by ( 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.**

<u>SAS+Associates, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>A Plus Landscaping, LLC</u> CONTRACTOR <i>(Firm name)</i>	<u>Independent School District #709</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>Luke Sydnor, President</u> PRINTED NAME AND TITLE	<u>Tabatha Beier, Owner</u> PRINTED NAME AND TITLE	<u>Mr. David Kirby, School Board Chair</u> PRINTED NAME AND TITLE
<u>October 25, 2017</u> DATE	<u>October 25, 2017</u> DATE	<u>October 25, 2017</u> DATE

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# ISD 709 Rubber Mulch Replacement Project

Change Order Tracking

October 25, 2017

	Quantity	Unit Cost	Agreed Upon Amount
<b>Homecroft</b>			
Hand Excavating (cy)	45	\$63.33	\$2,849.88
Addition & Placement of Class V (cy)	8	\$50.00	\$400.00
Additional EWF (cy)	45	\$50.00	\$2,250.00
NET TOTAL			\$5,499.88

	Quantity	Unit Cost	Agreed Upon Amount
<b>Lakewood</b>			
Addition of Concrete Curb (cy) (115 lf; 2 cf/lf=230 cf= 8.5 cy)	8.5	\$1,293.40	\$10,993.90
Addition of PIP (sf)	25	\$17.88	\$447
Removal of Concrete Pads (LS)			\$825
NET TOTAL			\$12,265.90

	Quantity	Unit Cost	Agreed Upon Amount
<b>Laura MacArthur</b>			
Elimination of PIP (sf)	1507	\$17.89	(\$26,954.00)
Elimination of PIP Ramp (sf)	52	\$17.90	(\$930.80)
Additional Excavation (cy)	42	\$15.00	\$630
Extension of Concrete Ramp (sf)	52	\$14.54	\$756
Additional EWF (cy)	42	\$50.00	\$2,100
NET TOTAL			(\$24,398.80)

	Quantity	Unit Cost	Agreed Upon Amount
<b>Lester Park</b>			
Elimination of PIP (sf)	455	\$17.92	(\$8,152.52)
NET TOTAL			(\$8,152.52)

	Quantity	Unit Cost	Agreed Upon Amount
<b>Lincoln Park</b>			
Addition of PIP (sf)	100	\$17.88	\$1,788.00
Remove Concrete Pads (EA)	2	\$539.95	\$1,079.90
NET TOTAL			\$2,867.90

	Quantity	Unit Cost	Agreed Upon Amount
<b>Lowell</b>			
Elimination of PIP (sf)	799	\$17.84	(\$14,256.00)
NET TOTAL			(\$14,256.00)

<b>Myers-Wilkins</b>	<i>Quantity</i>	<i>Unit Cost</i>	<i>Agreed Upon Amount</i>
Elimination of PIP (sf)	1540	\$17.89	(\$27,547.00)
New Drain Line to Manhole (LS)	1	\$3,388.00	\$3,388.00
<b>NET TOTAL</b>			<b>(\$24,159.00)</b>

<b>Ordean East</b>	<i>Quantity</i>	<i>Unit Cost</i>	<i>Agreed Upon Amount</i>
Elimination of PIP (sf)	390	\$17.90	(\$6,981.60)
<b>NET TOTAL</b>			<b>(\$6,981.60)</b>

<b>Piedmont</b>	<i>Quantity</i>	<i>Unit Cost</i>	<i>Agreed Upon Amount</i>
Elimination of PIP (sf)	200	\$17.93	(\$3,585.20)
<b>NET TOTAL</b>			<b>(\$3,585.20)</b>

<b>PROJECT TOTAL</b>			<b>(\$60,899)</b>
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