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Kraus-A	Anderson Construction Co					9B. DATED (SEE ITEM )	<u></u>
525 So	uth 8th St				(X)	10A. MODIFICATION OF NO. C2011101051	CONTRACT/ORDER
Minnea	polis, MN 55404-1030				(X)	10B. DATED (SEE ITE	И 13)
CODE .		FACILIT	Y CODE			04/29/2010	
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	C. THIS SUPPLEMENTAL AGI In accordance with FAR 52.		NTO PURSUANT	TO AUTHORITY OF:			
	D. OTHER (Specify type of mo	dification and authority)					
E. IMPOR	TANT: Contractor is					to the issuing office.	
The purpos	RIPTION OF AMENDMENT/N se of this modification is to inc cting Program." All other term	orporate the attached su	bcontracting pla	F section headings, including in into the contract in according	_	•	

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER

Tracie L Richardson

15B. CONTRACTOR/OFFERO

15C. DATE SIGNED

16B. United States of America

8-5-10

BT 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Signature of person authorized to sign)
NSN 740-01-152-8070
PREVIOUS EDITION
UNUSABLE 16C. DATE SIGNED 8-5-10 (Signature of Contracting Officer)

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

 Line Item
 Document Number
 Title
 Page

 Summary
 C2011101051/0001
 MWR-ARRA-CRCR 156772
 2 of 2

Line Item
Number
Description
Description
Delivery Date
Unit of
Issue
Unit Price
Total Cost

Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota CRCR-156772

No Changed Line Item Fields

Previous Total: \$35,121,846.00

Modification Total: \$0.00

Grand Total: \$35,121,846.00

CO-Tracie Richardson, 303-969-2737 CS-Mike Shaner, 303-987-6604 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107

AMENDMENT OF SOLICITA	TION/MODIFICAT	ION OF CO	NTRACT		1. CONTRACT ID CODE	Page
	T					1 of 6
2. AMENDMENT/MODIFICATION NO.	1	!	ON/PURCHASE REQ. NO.	5. P	ROJECT NO. (If applicable	e)
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Kraus-Anderson Construction Co					9B. DATED (SEE ITEM	11)
525 South 8th St				(X)	10A. MODIFICATION OF NO. C2011101051	F CONTRACT/ORD
Minneapolis, MN 55404-1030				(X)	108. DATED (SEE ITE	M 13)
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	11. THIS ITEM	ONLY APPLIES	TO AMENDMENTS OF SO	OLIC	ITATIONS	
The above numbered solicitation is an	mended as set forth in Hem	14. The hour and	d date specified for receipt of Of	ters.	is extended,	is not extended.
Offers must acknowledge receipt of ti	his amendment prior to the	hour and date sp	ecified in the solicitation or as ar	mend	ed, by one of the following me	thods:
(a) By completing Items 8 and 15, and						
submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE D						
IN REJECTION OF YOUR OFFER. I	f by virtue of this amendme	nt you desire to c	hange an offer already submitte	d, suc	th change may be made by te	legram or
letter, provided each telegram or lette			amendment, and is received pr	ior to	the opening hour and date sp	ecified.
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2011 2011 252Z 454 -						
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In accordance with FAR-52.2	43-4 "Changes"					
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E. IMPORTANT: Contractor is	not X is required	I to along this door	umont and enture 1 co	nío r	to the insuing office	
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14. DESCRIPTION OF AMENDMENT/M The purpose of this modification is to prov		-	section heading's including			-
Creek Tribal School project. No additiona						industrial are crow
Original Contract Amount: \$35,121,846	: 00					
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Modification No. 2: \$92861 Revised Contract Amount: \$35,214,707						
tensen Coman Amount. \$332 14,707	.00					
The foregoing mod. #2, is satisfactory and Sovernment arising out of or resulting from whatsoever arising out of or resulting from	n this mod, and the cont					
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xcept as provided herein, all terms and conditions of 5A. NAME AND TITLE OF SIGNER (TV)			elotore changed, remains unchange IAME AND TITLE OF CONT			print)
Duane E Kaiser			racio L. Richardson For		LOW WISHER (17)00 (17)	
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The Elma		BY Z	ou tuch			notor
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NSN 7540-01-152-8070 PREVIOUS ECITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

Page Line Item Document Number Title C2011101051/0002 MWR-ARRA-CRCR 156772 2 of 6 Summary Total Funding: \$35,214,707.00 FY<sub>5</sub> Object Class Sub Fund Budget Org Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number Description (Start date to End date) Quantity Issue Unit Price **Total Cost** Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota CRCR-156772 0002 \$92,861.00 Modification 2 1.00 \$92,861.00

(04/30/2010 to 01/09/2012)

This is a New Line JUSTIFICATION

This justification is for additional construction activities:

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 03: Contractor Proposed Multi-legged Water Tower vs. Single Pedestal Water Tower

Contractor was asked to develop and submit a detailed, cost proposal comparison between the multi-legged water tower and the single-pedestal water tower to include life cycle costing for maintenance and operation. Each water tower is to be sized to accommodate 250,000 gallons and comply with current design drawings and specifications (Shts C14.1 and C14.3). The below amount represents the increase in construction cost to choose the single pedestal waterlower over the multi-legged water tower.

Contractor's Negotiated Cost: + \$92,861.00

Previous Total: \$35,121,846.00 Modification Total: \$92,861.00

Grand Total: \$35,214,707.00

(Includes Discounts)

CO-Tracie Richardson, 303-969-2737 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS-Phil Lawrence, 303-969-2107

Contract Level	Document Number	Title	Page
Funding Summary	C2011101051/0002	MWR-ARRA-CRCR 156772	3 of 6

Funding Strip Code

2011 - - - 2011 - - - 252Z - - 454 - - - A603 - - - - - -

Change in Funded Amount

\$92,861.00

Reference Requisition: R2011101565

	Document No. C2011101051/0002	Document Title MWR-ARRA-CRCR 156772		Page 4 of 6
		TABLE OF CONTENTS		· · ·
SECTION A A.1 A.2	- Solicitation/Contract Form Summary of Changes Amendment No. 0002		5 5 5	

Document No.	Document Title	Page 5 of 6
C2011101051/0002	MWR-ARRA-CRCR 156772	-

## SECTION A -- SOLICITATION/CONTRACT FORM

# A.1 SUMMARY OF CHANGES

The free form item 'Amendment No. 0002'has been edited.

## A.2 AMENDMENT NO. 0002

## A. Modify the following:

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 03: Contractor Proposed Multi-legged Water Tower vs. Single Pedestal Water Tower

Background: RFI 30 - The design of the Water Tower structure. The DBC has proposed a multi-legged structure in an effort to save cost but a single pedestal structure may provide less maintenance in the future. The BIA has stressed a need for low maintenance building structures and equipment. Is the government interested in considering the additional cost of a single pedestal tower for maintenance advantages?"

#### Response:

Yes, the Government is interested in considering a single pedestal water tower structure. Please provide a detailed cost estimate for consideration. Also provide an estimate of future maintenance cost for use in a life cycle cost analysis.

Contractor to develop and submit a detailed, cost proposal comparison between the multi-legged water tower and the single-pedestal water tower to include life cycle costing for maintenance and operation. Each water tower is to be sized to accommodate 250,000 gallons and comply with current design drawings and specifications (Shts C14.1and C14.3).

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost:

\$92,861.00

ADD \$92,861.00

SUBTOTAL for BID ITEM No. 3:

\$92,861.00

TOTAL ADD MOD 1:

\$ 92,861.00

- B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.
- C. This Modification Number 1 results in an increased amount of \$92,861.00 in the contract amount. The revised amount is accordingly established as follows:

Line	Title	Orig. Contract		Add/Deduct	Revised Amt
1.	Design (For Bas	e Price Items) \$	1,642,502		\$1,642,502
2.	School	\$15,306,486			\$15,306,486
3.	Site Developmer	nt & Utilities	\$10,687,404	\$92,861	\$10,780,265
4.	Sewage Lagoon	Exp. & Sewer L	ines \$540,069		\$540,069

		Document No.	Document Title	Page 6 of 6
		C2011101051/0002	MWR-ARRA-CRCR 156772	
5.	Dormitory	\$5,538,746	\$5,538,746	
6.	Bus Storage/Fa	ncilities Maint. Bldg \$559.	,566 \$559,566	
7A	Opt Des.&Co	onstr. 3 BR \$187,310	\$187,310	
7B	Opt Des.&Co	onstr. (2)-2 BR Unit \$305.	,932 \$305,932	
7C	Opt Des.&Co	onstr. (1) Duplex Unit \$23	37,026 \$237,026	
7D	-	onstr. (3) 2-Car Gar \$116.		

Total Contract Amount \$35,214,707

D. As a result of this Modification, the contract completion date remains unchanged at January 6, 2012.

The foregoing mod. #2, is satisfactory and is hereby accepted in accepting this mod. #2, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this mod., and the contractor hereby releases and discharges the Government from any and all claims or demands whatsoever arising out of or resulting from this modification.

AMENDMENT OF SOLICITAT	TION/MODIFICAT	ION OF COI	NTRACT	1	. CONTRACT ID CODE	Page 1 of 11
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 PEOUISITIO	ON/PURCHASE REQ. NO.	5 PF	PO IECT NO (If applicable	e)
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Denver, CO 80225			Denver, CO 80225	Don	LULUI	
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street,	county, State ar	nd Zip Code)		9A. AMENDMENT OF S	OLICITATION NO.
Kraus-Anderson Construction Co					9B. DATED (SEE ITEM	11)
525 South 8th St				(X)	10A. MODIFICATION OF NO. C2011101051	F CONTRACT/ORDER
Minneapolis, MN 55404-1030				(X)	10B. DATED (SEE ITE	M 13)
CODE *	FACILIT	Y CODE		11.17	04/29/2010	
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The above numbered solicitation is an	nended as set form in item	14. The nour and	d date specified for receipt of Of	rers	is extended,	is not extended.
Offers must acknowledge receipt of the	nis amendment prior to the	hour and date sp	ecified in the solicitation or as a	mende	ed, by one of the following me	ethods:
(a) By completing Items 8 and 15, and	d returning copie	s of the amendme	ent; (b) By acknowledging receip	of of th	is amendment on each copy	of the offer
submitted; or (c) By separate letter or						
TO BE RECEIVED AT THE PLACE D						
IN REJECTION OF YOUR OFFER. I letter, provided each telegram or lette						
			amendment, and is received pr	ior to	the opening hour and date sp	ecilled.
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See Funding Detail						
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THE CONTRACT ORDER NO. I		pecify authority)	THE CHANGES SET FORTH	4112	I I ARE MADE IN	
B. THE ABOVE NUMBERED Co					- conjugate and control	
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED IN	TO PURSUANT	TO AUTHORITY OF:			
In Accordance with FAR 522	243.04 "Channes"					
III ACCORDANCE WILLT AIX 322	.45-04 Changes					
D. OTHER (Specify type of mod	lification and authority)					
	[7]					
E. IMPORTANT: Contractor is	not, X is required	d to sign this do	cument and return 1 α	opies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/M	ODIFICATION (O	ganized by UCF	section headings including	solic	itation/contract subject ma	tter where feasible.)
The purpose of this modification is to ackr \$80,964.00. No additional time is being a Original Contract Amount:						
Modification No. 1 - No Change	\$0.00					
Modification No. 2 - Increase	\$92,861.00					
Modification No. 3 - Increase Revised Contract Amount:	\$80,964.00 \$35.295,671.00					
Revised Contract Amount.	\$3,250,071.00					
The foregoing Modification No. 3, is satisficial against the Government arising out claims or demands whatsoever arising out	t of or resulting from this	modification and	ng this Modification No. 3, the difference of the Contractor hereby release	e Cor ises a	ntractoracknowledges that and discharges the Govern	he has no unsatisfied ment from any and all
Same of demands infactories anality ou	. c. or roothing noin this	oumouton.				
Except as provided herein, all terms and conditions of						
15A. NAME AND TITLE OF SIGNER (Ty			NAME AND TITLE OF CON	TRAC	CTING OFFICER (Type or	r print)
	. Project Ma		Lori K. Irish			Secretary and the second second
15B. CONTRACTOR/OFFEROR	45C. DATE S		Inited States of America			16C. DATE SIGNED
1 mellin	12-16-	IO BY_				
(Signature of person authorized to signature	gn) 12 10		(Signature of Contracting	g Offi	cer)	
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NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

Line Item Summary **Document Number** C2011101051/0003 Title

MWR-ARRA-CRCR 156772

Page 2 of 11

Total Funding: \$35,295,671.00

Fund Budget Org Sub

See Line Item(s)

Object Class Sub Program Cost Org Sub

Proj/Job No. Sub

Reporting Category

Division

Closed FYs

Cancelled Fund

Line Item	
Number	Description

**Delivery Date** (Start date to End date)

Quantity

Unit of Issue

Unit Price

**Total Cost** 

Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota

CRCR-156772

0003

Modification 3

1.00

Is

\$80,964.00

\$80.964.00

(04/30/2010 to 01/09/2012)

This is a New Line

JUSTIFICATION:

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to

CRX#2: Replace (e) 4" Sanitary Sewer with 6" SS line

CRX#6: CMU Wall Separation between Buses & Office

CRX #9A: Switching plants & trees at Medicine Wheel CRX #9B: Adding Pine trees along Discovery Path

CRX #15: Credit for Re-Installation of Stations of Cross

CRX #18: Relocate Utility Electric Line

CRX #22: Deletion of Combo Eyewash-shower

CRX #23: Turtle Shell Outdoor Classroom

CRX #25: Provide Unit Pricing for trash & picnic tables

CRX #32: Food Service Layout Revisions

Recent Account Activity:

Construction Contingency Funding: \$1,670,851.00 \$ 92,861.00

Mod. 02:

\$ 1,577,990.00

Balance Remaining:

80,96400

This Mod (Mod. 03): Balance Remaining:

\$1,497,026.00

Budget Summary:

K00600/1Y210/09-10/Y9A2N000/25.3A

(Construction-Site Utilities) \$3,374,000 K00600/1Y211/09-10/Y9A2N000/25.3A

2011A603-655\*\*

(Construction-Academic) \$21708,000 2011A604-655\*\*

K00600/1Y213/09-10/Y9A2N000/25.3A

\$6926,358

(Construction-Domitory)

2011-A605-655\*\*

K00600/1Y214/09-10/Y9A2N000/25.3A (Construction-Quarters)

2011-A606-655\*\*

K00600/1Y215/09-10/Y9A2N000/25.3A

2011-A607-655\*\*

(Construction-Bus Gar/Maint.) \$1,054,000 K00600/1Y220/09-10/Y9A2N000/25.3A

(Contingency) \$1,670,8 K00600/1Y221/09-10/Y9A2N000/25.3A

\$1,670,851 2011-A608-454

(NPS Service Fee - FY2010) \$165,000

2011A609-655

K00600/1Y230/09-10/Y9A2N000/25.3A

(Const. Mgt/Inspection) \$2,128,161 2011A610-655

K00600/1Y242/09-10/Y9A2N000/25.3A (Design)

\$1,630,529

\$907,000

2011-A611-655\*

Total of \$39,134,476

Ref Reg No: R2011111077

ine Item Summary	Document Number C2011101051/0003	Title MWR-ARRA-CRCR 156772		Page 3 of 11
ine Item Number Description		rery Date to End date) Quantity	Unit of Issue Unit Price	Total Cos
			Previous Total:	\$35,214,707.00
			Modification Total:	\$80,964.00
-Lori Irish, 303-987-6776 -Joy Ewalt, 303-969-2394 -Chris Lewis, 303-969-2330 - Phil Lawrence, 303-969-2107			Grand Total: (Includes Discounts	\$35,295,671.00 )

Funding Summary	C2011101051/0003	MWR-ARRA-CRCR 156772	
Funding Strip Code 2011 2011 252Z 454 -	A603		Change in Funded Amount \$24,417.00
Reference Requisition: R201111	1077		
2011 2011 252Z 454	A604		\$162.00
Reference Requisition: R2011111	1077		
2011 2011 252Z 454	A607		\$56,385.00

Title

Page 4 of 11

**Document Number** 

**Contract Level** 

Reference Requisition: R2011111077

Document No.	Document Title	Page 5 of t1
C2011101051/0003	MWR-ARRA-CRCR 156772	8 0 2 2 2 2 2

# A. Modify the following:

Bid Item No. 2, Construction - School:

Change Order (CRX) # 02: Replace Existing 4" Sanitary Sewer Line at Existing Gym with New 6" SS Line Background: RFI 29 - The 4" sewer line that comes from the gym on sheet C-202 it shows us hooking the 4" into the new 8". Would we want to change the 4" into 6" or 8"? When we were hooking up the job trailers the line was clogged at the manhole. We jetted the line to clear it. When talking to the plumber he indicated that this was an ongoing problem.

# Response:

The existing Gym has a five inch sanitary sewer line exiting the building, which transitions to a 4" sewer main at the building exterior (an error by the civil engineer for the Gym project), and a potential on-going problem. MOA drawing C-202 states, "Connect existing 4" SS service main to new 8" SS main." However, the existing 4" SS service main, between the 5" SS sewer line exiting the building and the new 8" SS main, also needs to be replaced; from the MOA drawings this appears to scale about 25' to 30', and should be sized as recommended by your civil engineer. If this is an added cost, the DBC needs to submit a detailed cost estimate for approval.

Contractor is to develop and submit detailed, line item cost proposal to replace the existing 4" SS line with a new 6" SS line and tie into the new 8" SS main.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$2,169.00

ADD \$2,169.00

Bid Item No. 6, Construction - Bus Storage:

Change Order (CRX) # 06: CMU Wall Separation between Bus Storage Bay and Office Space.

Background: RFI D-32: Following review of the Bus Garage & Facilities Shop Review Comments prepared by Leland Baade and dated July 1, 2010, we have the following questions regarding the comments:

Comment #1 - At the June 10th review meeting, it was noted that the building does not contain a Maintenance Material Storage area. At the meeting it was determined that the building spaces are correct per the building program. This comment appears to indicate that one should be provided. If this space is now required, the building will need to be made larger. Please provide further clarification.

Comment #7 - The change to CMU walls is a significant deviation from the MOA drawings. As this is a Bus Storage building and is a pre-engineered steel building, are CMU walls required?

Comment #9 - The comment indicates that acoustical ceiling tile is an exception. Per the School Facilities Space Template book, the ceiling may be left open to the structure above. We propose to leave the ceiling open to above, is this acceptable?

#### Response:

"DRAFT" review comments were provided, but had not been reviewed for accuracy or coordination by OFMC - Great Plains.

My responses to each are as noted below with corresponding numbering:

	Document No.	Document Title	Page 6 of 11
1	C2011101051/0003	MWR-ARRA-CRCR 156772	

- 1. Equipment Storage 101 is shown as 531 sf on the MOA drawings, and is really a combined Facility Maintenance Equipment and Facility Maintenance Storage, programmed (see POR) at 250 sf Max. and 300 sf, respectively. The title of this room should read "Facility Maintenance Equipment and Storage".
- 7. In accordance with the BIA School Facilities Space Template SS-1 Facilities Maintenance Shop, wall substrate/finishes shall be painted CMU for the rooms associated with Facilities Maintenance as noted therein. In addition:
- a. See SS-2 for acceptable wall substrate/finishes at Custodial Closets.
- b. See similar rooms such as PE Office toilet/shower for F.M. Toilets/Showers wall substrate/finish.
- c. Bus Storage has no BIA Space Template for what is an acceptable wall substrate/finish.

There was no waiver provided for a change in substrate to MOA Architects;

Please provide a detailed cost proposal for changes in wall substrate/finish as needed for compliance with the BIA School Facilities Space Template requirements as needed. CMU wall substrates can be either a CMU wall or CMU facing on steel stud interior wall or pre-engineered steel building exterior wall; the DBC needs to propose their recommended changes to MOA drawings.

9. See BIA School Facilities Space Templates SS#1 for acceptable ceilings at F.M. rooms. If exposed painted ceilings are provided, that is acceptable. However, such a revision will require a change from the MOA drawings, and the DBC will need to submit a cost proposal for any proposed revisions desired for BIA consideration.

Contractor to develop and submit a detailed cost proposal to construct a CMU wall in lieu of a steel stud wall as identified on the drawings. The DBC is to make sure any credits for the steel stud wall are identified on the line item breakdown prior to submitting their proposal. The DBC is to ensure that all changes in wall substrate/finish meet BIA School Facilities Space Template requirements and any proposed revisions concerning ceiling finishes for the Facility Maintenance Equipment and Storage Space within the Bus Storage Facility.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$56,385.00

ADD \$56,385.00

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 9A: Switching the types of plants and trees at the Medicine Wheel. (No cost) Background: Appears acceptable, but approval would be dependent on new plant selections. Submit additional information for consideration.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$0.00

ADD \$0.00

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Document No.	Document Title	Page 7 of 11
C2011101051/0003	MWR-ARRA-CRCR 156772	

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 9B: Adding Pine trees along the Discovery Path. (No cost)
Background: Appears acceptable, but approval would be dependent on new plant selections. Submit additional information for consideration.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$0.00

ADD \$0.00

Bid Item No. 2, Construction - School:

Change Order (CRX) # 15: Credit for Re-installation of Stations of the Cross Background

RFI D-38: In recent conversation with the Tribe, Shane Crowe has informed us that the Tribe would prefer the existing Stations of the Cross precast panels be removed from the school building. Shane states that the reason for this request is because of the negative impact these symbols have had on the Tribe. Please confirm that this removal is acceptable to the NPS and BIA.

Contractor to develop and submit a detailed cost proposal identifying a construction credit for not removing and re-installing the Stations of the Cross precast panels.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$-5,700.00

DELETE

\$-5,700.00

Bid Item No. 3, Site Development & Utilities:

Change Order (CRX) # 18: Relocate Utility Electric from Underground to Overhead Background

There is an existing underground utility line running from an overhead transition north of the existing communication tower and running underground north-west to another transition back to an overhead line (Northwest Corner of the Northwest Quarter of Section 14) which feeds private residences west of the school campus boundary.

During Phase 1A work, it has been determined that this line conflicts with the civil design drawings, and that the designed 8' grade cut will expose the utility line; consequently an unsafe construction site occurs.

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This RFP is for the termination and abandonment of the entire existing underground electrical power line and rerouting the power from an existing overhead power line from a pole adjacent to the Weldon Comes Flying Home site, running parallel along South Dakota Highway 34, and connecting to an existing overhead power pole adjacent to the Rochelle Zephier Home Site.

It is estimated that approximately 11 poles and one (1) anchor will be required (please reference the attached Dakota Electric Utility file). The entire change order shall include a complete and operable utility electric system to feed the private residences, like-in-kind to their existing service.

Please provide a cost proposal for the utility power line relocation. It is the NPS understanding that Kraus Anderson will provide the existing Dakota Energy cost quote along with KA's mark-ups. Please submit your proposal within five calendar days of receipt of this letter.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$24,417.00

ADD \$24,417.00

Bid Item No. 2, Construction - School:

CRX #22: Deletion of Combination Emergency Eyewash/Shower combination unit at High School Lab Prep Room, Rm 702.

Contractor to delete emergency eyewash/shower station in Rm 702. Credit shall include all labor and materials to include combination unit, and floor drain, and all associated plumbing.

Please provide a detailed, line item cost breakdown identifying all credits respective to this change order to include construction costs only.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$-2,150.00

DELETE

\$-2,150.00

Bid Item No. 2, Construction - School:

CRX #23: Incorporation of Turtle Shell into Outdoor Classroom.

Contractor to incorporate a depiction of a turtle shell as the floor finish of the Outdoor Classroom. Scope includes eliminating (12) radial concrete benches and adding (28) Boulders of various size structure from 12"-17" diameter not-to-exceed any maximum accessibility heights.

Also, include the removal of proposed benches and incorporate Turtle Shell design and specification and also relocate CAD layers to Media Center Wing where the current Community Garden is. (Design costs for

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relocating the Community Garden CAD Layers would be in a separate CRX #09C). The current tree layout behind the dorm will be modified slightly to accommodate Community Garden. The surface will remain as proposed using concrete edger with crusher fines.

The DBC is to provide both design and construction costs associated with this proposed cultural design element. In addition, the DBC is to identify those original scope items to be credited from the construction scope of work.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$3,368.00

ADD \$3,368.00

Bid Item No. 3, Site Development & Utilities:

CRX #25: Provide Additional Exterior Waste Receptacles and Picnic Tables.

DBC to provide unit costs for both exterior waste receptacles and precast picnic tables.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$960/Trash Receptacles

\$1,172/Picnic Table

ADD \$PENDING

Bid Item No. 2, Construction - School:

CRX #32: Revisions to Food Service Layout:

Per a follow-up meeting between the DBC and CRCR's Kitchen Manager Consultation: This follow-on meeting from the August 4 & 5 Meetings occurred on September 1, 2010. From the meeting, the following changes in scope were documented.

Equipment Changes as follows:

Equipment Removed:

#41 -Steamer

#45 -Convection Oven & Combi Oven

#48 -Island Table

#51 -Sandwich Slide (Future)

#52 -Heated Shelf

#53 -2 Well Hot Food Units

#57 -6 each Cold Speed Line Cold Units

#67 -Door Dishwasher with Booster Heater

Equipment Added:

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#19 -3 each Wall shelves

#41 -10 Pan Combi Oven

#45 -Double Convection Oven

#48 -2 each Mobile Tables

#53 -2 each 3-Well Hot Food Wells

#57 -2 each 6-Well Buffet Cold Units

2 each Tray Caddies

1 each conveyor toaster

1 each Milk Cooler

2 each Tray & Silverware Cart

2 each Condiment Buffet Units

The Program of Requirements (POR) requires the design to provide 1,155 meals per day. That capacity includes breakfast and noon meals for all 393 students; the evening meal for 100 dormitory residents; and breakfast, noon, and evening meals for 128 staff, 124 staff, and 17 staff, respectively. Therefore, the breakfast capacity is 521, the noon meal capacity is 517, and the evening meal capacity is 117. Food service equipment changes are significant and cannot be stated as a simple trade off. A detailed change proposal will be needed showing the credits and adds resulting from. However as a first step, please confirm that 1,155 meals/day (with the numbers anticipated for each meal)

can be adequately prepared with the food service equipment as proposed.

Regarding the food service minutes of Sept. 1, 2010:

- 1. See above remarks regarding meal capacity.
- 2. Tray slides and counters are noted to be 34" high (adult accessibility height only); that is not an accessible height for elementary children (Grades K-6). All serving slides and counters must be appropriate heights to comply with all accessibility requirements (reference ADA/ABAAG).
- 3. What does "POS" mean; referenced for future electrical and data services?
- 4. Coordinate the dishwasher and kitchen hood filter size to allow the filters to be run through the dishwasher.
- 5. Verify kitchen hood has make-up air system.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost: \$2,475.00

ADD \$2,475.00

# SUMMARY OF BID ITEM SUBTOTAL CHANGES:

 SUBTOTAL for BID ITEM No. 2 (CRX's 2,15,22, 23,32):
 \$ 162.00

 SUBTOTAL for BID ITEM No. 3: (CRX's 9A,9B,18)
 \$ 24,417.00

 SUBTOTAL for BID ITEM No. 6: (CRX 6)
 \$ 56,385.00

TOTAL ADD MOD 3:

\$ 80,964.00

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B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.

C. This Modification Number 3 results in an increased amount of \$80,964.00 in the contract amount. The

revised amount is accordingly established as follows:

Item No.	Original Estimated Quantity	Revised Estimated Quantity	Item	Original Unit Price	Revised Unit Price	Original Amount	Amount of Increase (or Decrease)	Revised Amount
2	LS	LS	School	LS	LS	\$15,306,486.00	\$1,62.00	\$15,306,648.00
3	LS	LS	Site & Utilities	LS	LS	\$10,780,265.00	\$24,417.00	\$10,804,682.00
6	LS	LS	Bus Storage	LS	LS	\$559,566.00	\$56,385.00	\$615,951.00

This Modification No. 3 results in a net increase of \$80,964.00 in the contract amount. The revised amount is accordingly established as follows

Original Contract Amount	\$35,121,846.00
Modification No. 1 - No Change	\$0.00
Modification No. 2 - Increase	\$92,861.00
Modification No. 3 – Increase	\$80,964.00
Revised Contract Amount	\$35,295,671.00

D. As a result of this Modification, the contract completion date remains unchanged at January 9, 2012.

The foregoing Modification No. 3, is satisfactory and is hereby accepted in accepting this Modification No. 3, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification, and the Contractor hereby releases and discharges the Government from any and all claims or demands resulting from this modification.

AMENDMENT OF SOLICITA	TION/MODIFICAT	TON OF CO	NTRACT		LCCN	TRACT ID CÔQE	Page 1 of 7	
2 AMENDMENT MODIFICATION NO 0004	3 EFFECTIVE DATE 02:07:2011	4 REQUISITI	IUMPUPCHASE REGINO	5 -	ROJEC	CENO al relea	**	
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The above dumbered solic ballon is an	rended as set forth at ter	114 The hour at	nd date spendled for receipt of Of	ters		is extended,	s not extend	7÷d
Offers must acknowledge receipt of the	ris amenament prior to the	nour and date st	pecified in the solicitation or as ar	nerde	ed, by o	re of the following m	ethods	
(a) By completing flams 3 and 15 unit submitted or rot By separate retier or TO BE PECEIVED AT THE PEACE D IN REJECTION OF YOUR OFFER. If letter, provided each telegram or lette	telegram which includes a ESIGNATED FOR THE P Loy virtue of this amenomi	a reference to the ECEIPT OF OFF ant you desire to	solicitation and amendment num ERS PROR TO THE HOUR ANI change an offer alternty submitte	abars D DAI d suc	FAILUI E SPEC h chang	RE OF YOUR ACKN CIFIED MAY RESUL Is inay be made by te	DWEED/GMENT Tegram or	
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E IMPORTANT Contractor is	not X is required	i to skin this do	cument and return 1 cc	pæs t	o the s	suing office.		
14 DESCRIPTION OF AMENDMENT/MI			section headings including	·		<u>-</u>	ter wnere feasb	le i
The purpose of this modification #4 is to a of \$76,863.00. No additional time is being Original Contract Amount: Modification 0001 - No Change Modification 0002 - Increase: Modification 0003 - Increase: Modification 0004 - Increase. Revised Contract Amount:		ot completion da 00 00 0 0 0 0						
The foregoing Modification No. 4, is satisfa insatisfied claims against the Government rom any and all claims or demands whatsi	ictory and is hereby acc langing cut of or resultin bever arising cut of or re	epted in accepting from this moderation this	dification and the Contractor N modification	ereby	releas	es and decharges		
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NSM 7540 CHASE 8070 FREVONS PERFORE UNUSPECE Line Item **Document Number** Title C2011101051/0004 Summary

MWR-ARRA-CRCR 156772

Page 2 of 7

Total Funding: \$35,372,534.00

FYs

Fund

Budget Org Sub

Object Class Sub

Program

Cost Org

Sub

Proj/Job No. Sub

**Reporting Category** 

Division

Closed FYs **Cancelled Fund** 

Line Item Number Description **Delivery Date** 

(Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota

CRCR-156772

0004

Modification 4

1.00

ls

\$76,863.00

\$76,863.00

(01/28/2011 to 06/09/2012)

This is a New Line

Line Items 1, 2 & 3 in the total amount of \$76,863.00.

Previous Total: \$35,295,671.00 Modification Total: \$76,863.00

Grand Total: \$35,372,534.00

(Includes Discounts)

CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330

PS- Phil Lawrence, 303-969-2107

Contract	
Funding S	Summary

**Document Number** C2011101051/0004

Title

MWR-ARRA-CRCR 156772

Page 3 of 7

Funding Strip Code

2011 - - - 2011 - - 252Z - - 454 - - - A608 - - - - - -

Change in Funded Amount

\$76,863.00

-	Document No.	Document Title	Page # # 7
	C2011101051/0004	MWR-ARRA-CRCR 156772	

#### MODIFICATION NO. 4

## A. Modify the following:

Bid Item No. 1, Design:

Change Order (CRX) # 10 [RFP #2]: Additional Reproduction Costs for all (3) Phases of design submission by DBC Background: Additional repro costs for all (3) phases from DBC for final stamped and signed Construction Documents for BIA, HDR, and NPS differ from what is identified on the project's RFP.

Contractor is to develop and submit a detailed cost proposal for additional reproduction costs pertaining to the additional design sets requested by NPS and B1A. The cost proposal should include Phase 1A, Phase 1B, and Phase 2 final stamped and signed submissions only. NPS will provide Kraus Anderson with distribution requirements for the remainder of the project.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$18,459.00

Contractor's Negotiated Cost: \$18,459.00

ADD \$18,459.00

Bid Item No. 2, Construction - School:

Change Order (CRX) # 14: Provide HVAC Insulation to Existing Gymnasium Rm #108 Background: HVAC Insulation for vertical supply ducts in Existing Gym Mech/Elec Rm. 108 Contractor to install insulation on all vertical HVAC supply ducts located within Mechanical Room

- 1. Cut a tap, grille, and damper in the supply duct at the mechanical room, as well as provide return air in this room; to provide a small amount of ventilation to get some air movement within this room.
- 2. Provide 1" thick exterior duct insulation at all exposed supply ductwork (in this room only).
- 3. All work shall include all accessories as needed for a complete installation and all repairs as needed which shall match existing.

The purpose of this proposed modification is to eliminate severe condensation that is occurring on the supply ductwork in this room.

Contractor to provide a detailed, line item cost estimate to procure and install 1" thick interior duct insulation for all exposed supply ductwork within the Existing Gym's Mech/Elec Rm. 108.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$500.00

Contractor's Negotiated Cost: \$3,871.00

ADD \$3,871.00

Bid Item No. 3, Construction - Site Development & Utilities:

REVISED Change Order (CRX) # 17 [RFP #2, 2nd Rev.]: Construct Temporary Parking Lot

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	!	Document No.	Document Title	Page 547
		C2011101051/0004	MWR-ARRA-CRCR 156772	

Background: Temporary Parking area shall accommodate 210 105 parking spaces and traffic (car and bus) and pedestrian circulation, or approximately 88,000 44,000 square feet (approximate half the square foot area of proposed paved parking design). The temporary designated parking lot shall be located west of the practice football field and east of the existing gametime football field, as directed by Silas Blaine and the COR. Contractor to modify the recently proposed security and site fencing to help provide parking boundaries using orange construction fencing, circulation, accessible walking path using orange construction fencing, and provide temporary exterior lighting for security.

Below is an e-mail summary of Kraus-Anderson:

Provide temp lighting. (We plan to price two temp poles because of the size.)

Provide directional signage. (To indicate entrance and exit, we will install temp fence between parking isles,)

Provide 4' pedestrian egress fence

Remove approximately 88'x500'70'x100' temp lot prior to irrigation pond excavation (required)

Remove entire lot (70'x500') fencing, signage, and exterior security lighting upon completion

Contractor to provide a detailed, line item cost estimate to install temporary orange fencing designating the temporary parking area geotextile fabric and 9" thick temporary gravel parking lot surface for gymnasium event parking. The DBC is also to include temporary exterior lighting, temporary walkway fencing for safety and wayfinding.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$1,250.00

Contractor's Negotiated Cost:

\$26,000.00

ADD \$26,000.00

Bid Item No. 2, Construction - School:

Change Order (CRX) # 19 [RFP #3]: Re-Use Starboards & Projection Screens

Background: Re-Use Existing (39) StarBoards and (43) Projection Screens from Existing School. Contractor to relocate existing, mounted StarBoards from existing school and re-mount StarBoards in new School locations, as identified on contract documents. Contractor to credit the procurement of 39 StarBoards and associated Projection Screens. Contractor to separate out unit costs for White Boards (4x8), Tackboards (4x4), and StarBoards. In addition, Contractor to relocate existing White Boards from the existing school and determine location and accommodation within the same classrooms as the Starboards.

Please provide a detailed, line item cost breakdown identifying all credits and add costs respective to this change order.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

No Design Costs Requested

Contractor's Negotiated Cost:

\$6,000.00

ADD \$6,000.00

Bid Item No. 3, Site Development & Utilities:

Change Order (CRX) # 27: Change Asphalt to Concrete at Vehicle Drop-Off Zone

Background: Per Sheet C7.5, please provide a detailed, line item breakdown for changing the originally proposed asphalt surface for the Vehicle Drop-Off Zone to concrete. The DBC shall submit costs for both design and construction for the conversion. In addition, please provide HDR and NPS an rough scope to include the credit for asphalt and add-costs for construction, reinforcement, jointing/finishing, etc.

The DBC is to provide a cost proposal for the material and construction change. .

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$1,000.00

Contractor's Negotiated Cost: \$19,547.00

ADD \$19,547.00

Bid Item No. 2, Construction - School:

CRX #30: Add 8'x4' Borrowed Light Window to Art Room Suite

Background: Install borrow light, tempered window (8'x5') and hollow metal frame between Rms 438 and 440 in the Art Rm Suite to allow for teacher supervision of both spaces simultaneously. The DBC shall verify what dimensions the proposed light window will be, design, and construction costs associated with this change order.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$500.00

Contractor's Negotiated Cost: \$1,752.00

ADD: \$1,752.00

Bid Item No. 2, Construction - School:

CRX #31: Add 5'x4' Borrowed Light Window to Administration Area

Background: Install (1) safety-glass window (5'x4') between Rms 338 (Procurement Staff) and Main Door Vestibule to allow viewing of traffic approaching the facility. The DBC shall verify what dimensions the proposed light window will be, design, and construction costs associated with this change order.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$100.00

Contractor's Negotiated Cost: \$1,234.00

ADD: \$1,234.00

SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (CRX 10) \$ 18,459.00 SUBTOTAL for BID ITEM No. 2 (CRX's 14, 19, 30, 31): 12,857.00 SUBTOTAL for BID ITEM No. 3: (CRX's 17, 27)\$ 45,547.00

TOTAL ADD MOD 4: \$ 76,863.00

B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.

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C. This Modification Number 4 results in an increased amount of \$76,863.00 in the contract amount. The revised amount is accordingly established as follows:

Contract Bid Item	Description	Oneinar Sid Amount	Med 2	Mod 3	Mod 4	fotel
Number						
1	Design				\$18,459.00	\$1,660,961.00
2	School				\$12,857.00	\$15,319,505.00
3	Site & Util.				\$45,547.00	\$10,850,229.00
4	Sewage					\$540,069.00
5	Dorm					\$5,538,746.00
6	Bus Stor.					\$615,951.00
7A	3BR					\$187,310.00
7B	(2)-2BR					\$305,932.00
7C	Duplex					\$237,026.00
7D	(3)-2 Car					\$116,805.00
Subtotal					\$76,863.00	\$35,372,534.00
					, , , , , , , , , , , , , , , , , , , ,	, ,

# **Total Contract Amount**

835,372,534,00

D. As a result of this Modification, the contract completion date remains unchanged at January 9, 2012.

AMENDMENT OF SOLICITA	TION/MODIFICAT	ION OF COI	NTRACT	1	. CONTRACT ID CODE	Page 1 of 6	
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 02/11/2011	4. REQUISITION	DN/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable		
6. ISSUED BY	CODE 2081	1 000 200	7. ADMINISTERED BY (If	other	than Item 6) CODE	2081	
DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225			DSC-CS Contracting Serv National Park Service,P.O Denver, CO 80225	ices [	Division	2001	
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	ıd Zip Code)		9A. AMENDMENT OF S	OLICITATION NO.	
Kraus-Anderson Construction Co					9B. DATED (SEE ITEM	11)	
525 South 8th St			0		(X) 10A. MODIFICATION OF CONTRACT/ORDE NO. C2011101051		
Minneapolis, MN 55404-1030	· · · · · · · · · · · · · · · · · · ·			(X)	10B. DATED (SEE ITE	M 13)	
CODE *	JFACILIT 11 THIS ITEM		S TO AMENDMENTS OF S	OLICI	04/29/2010 TATIONS		
The above numbered solicitation is a					is extended,	is not extended.	
Offers must acknowledge receipt of t	his amendment prior to the	hour and date so	ecified in the solicitation or as a	mend	ا ed. by one of the following me	thods:	
(a) By completing Items 8 and 15, an submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN IN REJECTION OF YOUR OFFER. letter, provided each telegram or lette	r telegram which includes a DESIGNATED FOR THE R If by virtue of this amendme	a reference to the ECEIPT OF OFFE ent you desire to c	solicitation and amendment nur ERS PRIOR TO THE HOUR AN hange an offer already submitte	nbers. ID DA ed, suc	FAILURE OF YOUR ACKNO TE SPECIFIED MAY RESULT th change may be made by te	DWLEDGMENT - legram or	
12. ACCOUNTING AND APPROPRIAT	TON DATA (If required	d)					
See Funding Detail							
			ODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN				
A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		Specify authority)	THE CHANGES SET FORTH I	N ITEI	M 14 ARE MADE IN		
B. THE ABOVE NUMBERED C changes in paying office, approp					•		
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED IN	NTO PURSUANT	TO AUTHORITY OF:				
D. OTHER (Specify type of mo	dification and authority)					**************************************	
E. IMPORTANT: Contractor X is	not, is require	d to sign this do	cument and return c	ppies	to the issuing office.		
14. DESCRIPTION OF AMENDMENT/N The purpose of this administrative modifi- terms and conditions remain unchanged.	cation is to revise the fur	•	section headings including odification number four. This		•	•	
Revise Account Numbers as follows: 2011-A608-454 (\$76,863.00) Delete 2011-A603-454 45,547.00 Add 2011-A604-454 12,857.00 Add 2011-A611-454 18,459.00 Add							
Net change \$000							
Except as provided herein, all terms and conditions o	of the document referenced in l	item 9A or 10A. as hi	erelofore changed, remains unchanged	ned and	t in full force and effect		
15A. NAME AND TITLE OF SIGNER (T		16A.	NAME AND TITLE OF CON Lori K. Irish		***************************************	r print)	
15B. CONTRACTOR/OFFEROR	15C. DATE S		United States of America	u	2	16C. DATE SIGNED 2/17/11	
(Signature of person authorized to s	ign)		(Signature of Contracting Officer)			1114/11	

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Summary

Document Number C2011101051/0005

Title MWR-ARRA-CRCR 156772 Page 2 of 6

**Total Funding:** \$35,372,534.00

FYs F

Fund Budget Org Sub

Object Class Sub

Cost Org

Sub Proj/Job No. Sub

Reporting Category

See Line Item(s)

Division

Closed FYs Cancelled Fund

Line Iter Number		Delivery Date (Start date to End date)	Quantity	Unit of issue	Unit Price	Total Cost
	eek Tribal School Replacement Project (Hyde County), South Dakota 56772					
0001	Crow Creek Tribal School Replacement - CRCR-156772 Change in Performance Period	01/09/2012 (01/28/2011 to 06/09/2012)	0.00	job	\$0.00	\$0.00
0002	Modification 2		0.00	Is	\$0.00	\$0.00

Program

Change in Performance Period JUSTIFICATION

This justification is for additional construction activities:

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 03: Contractor Proposed Multi-legged Water Tower vs. Single Pedestal Water Tower

(01/28/2011 to 06/09/2012)

Contractor was asked to develop and submit a detailed, cost proposal comparison between the multi-legged water tower and the single-pedestal water tower to include life cycle costing for maintenance and operation. Each water tower is to be sized to accommodate 250,000 gallons and comply with current design drawings and specifications (Shts C14.1and C14.3). The below amount represents the increase in construction cost to choose the single pedestal watertower over the multi-legged water tower.

Contractor's Negotiated Cost: \$92,861.00

Line Item **Document Number** Title Page MWR-ARRA-CRCR 156772 C2011101051/0005 3 of 6 Summary Total Funding: \$35,372,534.00 Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(s) Division Closed FYs Cancelled Fund **Delivery Date** Line Item Unit of Number (Start date to End date) Issue Description Quantity **Unit Price Total Cost** 0003 Modification 3 0.00 \$0.00 ls \$0.00 (01/28/2011 to 06/09/2012) Change in Performance Period JUSTIFICATION: This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to CRX#2: Replace (e) 4" Sanitary Sewer with 6" SS line CRX#6: CMU Wall Separation between Buses & Office CRX #9A: Switching plants & trees at Medicine Wheel CRX #9B: Adding Pine trees along Discovery Path CRX #15: Credit for Re-Installation of Stations of Cross CRX #18: Relocate Utility Electric Line CRX #22: Deletion of Combo Evewash-shower CRX #23: Turtle Shell Outdoor Classroom CRX #25: Provide Unit Pricing for trash & picnic tables CRX #32: Food Service Layout Revisions Recent Account Activity: Construction Contingency Funding: \$1,670,851.00 Mod. 02: 92,861.00 Balance Remaining: \$ 1,577,990.00 This Mod (Mod. 03): 80,96400 Balance Remaining: \$1,497,026.00 **Budget Summary:** K00600/1Y210/09-10/Y9A2N000/25.3A (Construction-Site Utilities) \$3,374,000 2011A603-655\*\* K00600/1Y211/09-10/Y9A2N000/25.3A (Construction-Academic) \$21,708,000 2011A604-655\*\* K00600/1Y213/09-10/Y9A2N000/25.3A (Construction-Dormitory) \$6926,358 2011-A605-655\*\* K00600/1Y214/09-10/Y9A2N000/25.3A \$907,000 (Construction-Quarters) 2011-A606-655\*\* K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$1,054,000 2011-A607-655\*\* K00600/1Y220/09-10/Y9A2N000/25.3A (Contingency) \$1,670,851 2011-A608-454 K00600/1Y221/09-10/Y9A2N000/25.3A (NPS Service Fee - FY2010) 2011A609-655 \$165,000 K00600/1Y230/09-10/Y9A2N000/25.3A (Const. Mgt/Inspection) \$2,128,161 2011A610-655 K00600/1Y242/09-10/Y9A2N000/25.3A \$1,630,529 2011-A611-655\* (Design) Total of \$39,134,476 Ref Reg No: R2011111077

0004 Modification 4 -1.00 (\$76,863.00)(\$76,863.00)

(01/28/2011 to 06/09/2012)

Change in Quantity, Unit Price, This is a Deleted Line Line Items 1, 2 & 3 in the total amount of \$76,863.00.

Line Item Summary

**Document Number** C2011101051/0005

Title MWR-ARRA-CRCR 156772

Page 4 of 6

**Total Funding:** \$35,372,534.00

Fund Budget Org Sub

Object Class Sub

Program

Cost Org Sub

Proj/Job No. Sub

**Reporting Category** 

See Line Item(s) Division

Closed FYs **Cancelled Fund** 

Line Item Number

Description

**Delivery Date** 

(Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

0005

Modification 5

1.00

\$76,863.00

\$76.863.00

(01/28/2011 to 06/09/2012)

This is a New Line

Administrative only. Revise Account Numbers as follows:

2011-A608-454 (\$76,863.00) Delete 2011-A603-454 45,547.00 Add 2011-A604-454 12,857.00 Add 2011-A611-454 18,459.00 Add

Net change

\$000

Ref Req No: R2011111132

Modification Total: \$0.00

Grand Total: \$35,372,534.00

(Includes Discounts)

Previous Total: \$35,372,534.00

CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107

Contract Level Funding Summary	<b>Document Number</b> C2011101051/0005	Title MWR-ARRA-CRCR 156772	
Funding Strlp Code 2011 2011 252Z 454 -	A603		Change in Funded Amount \$45,547.00
Reference Requisition: R2011111	132		
2011 2011 252Z 454 -	A608		(\$76,863.00)
2011 2011 252Z 454 -	A604		\$12,857.00
Reference Requisition: R2011111	132		
2011 2011 252A 454 -	A611		\$18,459.00

Reference Requisition:

R2011111132

Page

5 of 6

AME	NDMENT OF SOLICITATION/	MODIFICATION C	F CONTRACT	CONTRACT ID CODE   Page   1 of 7
2 AMEN 0006	OMENT/MODIFICATION NO. 3. EFF 04/2		QUISITION/PURCHASE REQ. NO Lunes	5 PROJECT NO (# applicable)
6 183U		CODE 2081	7 ADMINISTERED BY	The same and the s
Mational	8 Contracting Services Division Purk Service P.O. Box 25287 CO 80225		OSC CS Contracting Se National Park Service,P ( Denver, CO 80225	
8 NAME	AND ADDRESS OF CONTRACTOR	illo , sceet county	State and 7p (Code)	9A, AMENDMENT OF SOLICITATION NO
	-Anderson Construction Co outh 8th St			98 DATED (SEE ITEM 11)
Minne	apolis, MN 55404 1030			(X) 16A MODIFICATION OF CONTRACT/ORDER NO C2011101051
CODE	*	FACILITY CODE		(X) 04/29/2010
			APPLIES TO AMENDMENTS OF	SOLICITATIONS
نــا	ie above numbered splicitation is amended ffers must acknowledge receipt of this amen			
94. T( IN	ibmitted, or (c) By separate letter or telegrar DIBE RECEIVED AT THE PLACE DESIGNA I REJECTION OF YOUR CFFER If by virtu	m which includes a reference ATED FOR THE RECEIPT is of this amendment you o	ce to the solicitation and amenument no OF OFFERS PRIOR TO THE HOUR A earle to change an offer already submit	eipt of this amendment on each copy of the offer ambers: FAILURE OF YOUR ACKNOWLEDGMENT IND DATE SPECIFIED MAY RESULT ted, such change may be made by telegram or prior to the opening hour and date specified.
	CUNTING AND APPROPRIATION DA Funding Detail	ATA (lf requirea)		
	13		ES TO MODIFICATION OF CONTRAC RACTIORDER NO AS DESCRIBED IN	
CHECK ON	A THIS CHANGE ORDER IS ISSUED P THE CONTRACT ORDER NO IN ITEM	· ·	uthority). THE CHANGES SET FORTH	IN ITEM 14 ARE MADE IN
	B. THE ABOVE NUMBERED CONTRAC changes in paying office, appropriation d			
<b>/</b> }	C THIS SUPPLEMENTAL AGREEMEN FAR "Changes" 52 2433	IT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF	
	D. OTHER (Specify type of modification	and authority)		
E IMPOR	RTANT: Contractor is not	X is required to sign	this document and return	copies to the issuing office.
The purpo or \$59,000		edge the changes withing andar days will be made	g the scope of work for phase II con as a result of work associated with	ig solicitation/contract subject matter where feasible ) istruction in the attached dociment in the total amount this modification. The contract completion date shall
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12m	TRACTOR OFFERBR	156 DATE SIGNED	168 United States of America (	Rish 18C DATE SIGNED
1313110	ature of person authorized to agn)	1-	(Signature of Centrach:	ių Orocer)

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STANDARD FORM 30 (REV. 10.83) Transport by GCA ( AR (48 CFA) (3.24)

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Line Item Title **Document Number** Summary C2011101051/0006 MWR-ARRA-CRCR 156772

Total Funding: \$35,441,534.00

Fund Budget Org Sub Object Class Sub Reporting Category Program Cost Org Sub Proj/Job No. Sub See Line Item(s)

Page

2 of 7

Division

Closed FYs Cancelled Fund

Line Itee Numbe		Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
	reek Tribal School Replacement Project n (Hyde County), SouthDakota 156772					
0001	Crow Creek Tribal School Replacement - CRCR-156772 Change in Performance Period	01/09/2012 (01/28/2011 to 01/09/2012)	0.00	job	\$0.00	\$0.00
0002	Modification 2	(01/28/2011 to 01/09/2012)	0.00	Is	\$0.00	\$0.00

(01/28/2011 to 01/09/2012)

Change in Performance Period

JUSTIFICATION

This justification is for additional construction activities:

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 03: Contractor Proposed Multi-legged Water Tower vs. Single Pedestal Water Tower

Contractor was asked to develop and submit a detailed, cost proposal comparison between the multi-legged water tower and the single-pedestal water tower to include life cycle costing for maintenance and operation. Each water tower is to be sized to accommodate 250,000 gallons and comply with current design drawings and specifications (Shts C14.1and C14.3). The below amount represents the increase in construction cost to choose the single pedestal watertower over the multi-legged water tower.

Contractor's Negotiated Cost: \$92,861.00

Line Item **Document Number** Title Page C2011101051/0006 Summary MWR-ARRA-CRCR 156772 3 of 7 Total Funding: \$35,441,534.00 Budget Org Sub Fund Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) **Unit Price** Description Quantity **Total Cost** \$0.00 0003 Modification 3 0.00 \$0.00 Is (01/28/2011 to 01/09/2012) Change in Performance Period JUSTIFICATION: This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include: CRX#2: Replace (e) 4" Sanitary Sewer with 6" SS line CRX#6: CMU Wall Separation between Buses & Office CRX #9A: Switching plants & trees at Medicine Wheel CRX #9B: Adding Pine trees along Discovery Path CRX #15: Credit for Re-Installation of Stations of Cross CRX #18: Relocate Utility Electric Line CRX #22: Deletion of Combo Eyewash-shower CRX #23: Turtle Shell Outdoor Classroom CRX #25: Provide Unit Pricing for trash & picnic tables CRX #32: Food Service Layout Revisions Recent Account Activity: Construction Contingency Funding: \$1,670,851.00 Mod. 02: 92,861.00 Balance Remaining: \$ 1,577,990.00 This Mod (Mod. 03): 80,96400 Balance Remaining: \$1,497,026.00 **Budget Summary:** K00600/1Y210/09-10/Y9A2N000/25.3A (Construction-Site Utilities) \$3,374,000 2011A603-655\*\* K00600/1Y211/09-10/Y9A2N000/25.3A 2011A604-655\*\* (Construction-Academic) \$21708.000 K00600/1Y213/09-10/Y9A2N000/25.3A (Construction-Dormitory) \$6926,358 2011-A605-655\*\* K00600/1Y214/09-10/Y9A2N000/25.3A \$907,000 2011-A606-655\*\* (Construction-Quarters) K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$1,054,000 2011-A607-655\*\* K00600/1Y220/09-10/Y9A2N000/25.3A \$1,670,851 (Contingency) 2011-A608-454 K00600/1Y221/09-10/Y9A2N000/25.3A (NPS Service Fee - FY2010) \$165,000 2011A609-655 K00600/1Y230/09-10/Y9A2N000/25.3A (Const. Mgt/Inspection) \$2,128,161 2011A610-655 K00600/1Y242/09-10/Y9A2N000/25.3A \$1,630,529 2011-A611-655\* (Design) Total of \$39,134,476 Ref Reg No: R2011111077 0004 Modification 4 0.00 \$0.00 \$0.00 (01/28/2011 to 01/09/2012) Change in Performance Period Line Items 1, 2 & 3 in the total amount of \$76,863.00.

Line Item Summary

**Document Number** C2011101051/0006 Title

MWR-ARRA-CRCR 156772

Page 4 of 7

Total Funding: \$35,441,534.00

Line Item

Number

Fund Budget Org Sub See Line Item(s)

Object Class Sub

Program

Cost Org Sub Proj/Job No. Sub

Reporting Category

Division

Closed FYs

Cancelled Fund

**Delivery Date** 

(Start date to End date)

Quantity

Unit of Issue

Unit Price

**Total Cost** 

0005

Modification 5

Description

0.00

\$0.00

\$69,000.00

\$0.00

(01/28/2011 to 01/09/2012)

Change in Performance Period, Unit of Issue

Administrative only. Revise Account Numbers as follows:

2011-A608-454 (\$76,863.00) Delete 2011-A603-454 45,547.00 Add 2011-A604-454 12.857.00 Add 2011-A611-454 18,459.00 Add

Net change

\$000

Ref Req No: R2011111132 0006

Modification 6

1.00

\$69,000.00

(04/21/2011 to 01/12/2012)

This is a New Line

JUSTIFICATION:

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to

CRX#8: Additional Toilets @ FEMA Shelter

Accting codes allocated for this modification number six are:

Line Item #1 Design - 2011-A611-454 = \$3,500.00

Line Item #2 Construction School - 2011-A604-454 = \$65,500.00

Total Amount Allocated: \$69,000.00

Ref Reg No: R2011111165

Previous Total: \$35,372,534.00

Modification Total: \$69,000.00

Grand Total: \$35,441,534.00

(Includes Discounts)

CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107

Contract Level	Document Number	Title
Funding Summary	C2011101051/0006	MWR-ARRA-CRCR 156772
Funding Strip Code 2011 2011 252Z A611	454	Change in Funded Amount \$3,500.00
Reference Requisition: R2011111	1165	
2011 2011 252 <b>Z</b> A604	i - ~ -454 ~ ~ ~ ~ ~ ~	\$65,500.00

Reference Requisition: R2011111165

Page 5 of 7

1	 <del>, , , , , , , , , , , , , , , , , , , </del>		
1	Document No.	Document Title	Page 6 of 7
	C2011101051/0006	MWR-ARRA-CRCR 156772	_

### A.2 AMENDMENT #6

#### A. Modify the following:

Bid Item No. 1, Design and Bid Item No. 2, Construction - School:

Change Order (CRX) # 8 [RFP #2]: Additional Toilets @ FEMA Shelter Background

RFI D-42:- The description does not include provision for sanitation management but one ADA/ABAAG is provided in the DD plans. FEMA 361 recommends a minimum of two toilets and one additional toilet if over 500 occupants. Are we to meet the FEMA recommendations? Can we sacrifice space from PE stg. if required?

1. The FEMA requirements are the minimum acceptable solution. BIA has discussed this internally, including DSRM, and it is acceptable to use a portion of the PE Storage for compliance with the FEMA toilet room requirements. Please submit a proposed floor plan revision to accommodate this requirement for consideration.

RFI D-42: The attached plan is proposed to accommodate the safe shelter requirements:

- 1) FEMA occupancy is based upon minimum of 5sf occupant load. Posted occupancy for Safe room is 750 occupants.
- FEMA recommends a minimum of 2 toilets + one additional per 500 people
- PE toilet room would function as ADA unisex toilet room.
- PE storage room is reduced from 273 sf to 170 sf.
- Office and toilet are revised to allow wall padding under basketball hoop.

Are the proposed plan modifications acceptable to BIA?

Response:

The revised floor plan appears acceptable with the following exceptions:

- 1. Contingent on the approval of BIA DSRM, who will conduct their review during the 50% Construction Documents Design Submittal (equivalent to the 70% Design Submittal review).
- 2. Grab bars should not be needed at the two private M/F toilets used for the FEMA required toilets, since these two toilets were not designed to be accessible.
- 3. Submit the proposed additional cost increase for adding these two toilet rooms, prior to a final approval of this design revision.

Contractor is to develop and submit a detailed cost proposal (design and construction) to include two toilet rooms within the FEMA Shelter/Multi-Purpose Room.

Contractor's Negotiated Time Extension: 4 Additional Days Extension

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$12,116.00

Contractor's Negotiated Cost: \$69,000.00

ADD \$69,000.00

# SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (CRX 8) \$ 3,500.00 SUBTOTAL for BID ITEM No. 2 (CRX's 8): \$ 65,500.00

TOTAL ADD MOD 6: \$ 69,000.00

- B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.
- C. This Modification Number 4 results in an increased amount of \$69,000.00 in the contract amount. The revised amount is accordingly established as follows:

Compensation will be made for changed work and the Contract Price Schedule will be modified as follows.

<u></u>			,
	Document No.	Document Title	Page 7 of 7
	C2011101051/0006	MWR-ARRA-CRCR 156772	

Item No.	Estimate d	Revised Estimate d Quantity	Item	Origina 1 Unit Price	Revised Unit Price	Original Amount	Amount of Increase (or Decrease)	Revised Amount
1	LS	LS	Design	LS	LS	\$1,660,961.00	\$3,500.00	\$1,664,461.00
2	LS	LS	School	LS	LS	\$15,319,505.00	\$65,500.00	\$10,871,341.00

**Fotal Contract Amount** 

\$35,441,534.00

D. An allowance of 4 calendar days will be made as a result of work associated with this modification. The contract completion date shall be changed accordingly from January 09, 2012 to January 12, 2012.

# CONTRACTOR'S STATEMENT OF RELEASE

The foregoing Modification No. 6, is satisfactory and is hereby accepted. In accepting this Modification No. 6, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification, and the contractor hereby releases and discharges the Government from any and all claims or demands whatsoever arising out of or resulting from this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	Page: 1 of 6
Z. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4 REQUISITION/PURCHASE 0007     05/10/2011 See Lines	REQ. NO. 5.	ROJECT NO. (If applicab	
6. ISSUED BY CODE 2081 7. ADMINISTE	RED BY (If oth	er than (tem 6) CODE	2081
	tracting Services Service,P.O. Bo 0225		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and 26 Code)		9A. AMENDMENT OF S	OLICITATION NO.
Kraus-Anderson Construction Co 525 South 8th St	ļ	98. DATED (SEE ITEM	11)
Minneapolis, MN 55404-1030	(X	10A. MODIFICATION O NO. C2011101051	F CONTRACT/ORDER
	×	108 DATED (SEE IT	EM 13)
CODE " FACILITY CODE		04/29/2010	
11. THIS ITEM ONLY APPLIES TO AMENOM	ENTS OF SOLI	CITATIONS	
Offers must acknowledge receipt of this amendment prior to the hour and dote specified in the solid (a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknow submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and aim TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THIN REJECTION OF YOUR OFFER. If by virtue of this amendment you destine to change an offer aim letter, provided each telegram or letter makes reference to the solicitation and this amendment, and	riedging raceipt of nendment number HE HOUR AND Di eady submitted, so	this amendment on each copy s. FAILURE OF YOUR ACKN ATE SPECIFIED MAY RESUL ICh change may be made by le	of the offer OWLEDIGMENT I' Hegram or
12. ACCOUNTING AND APPROPRIATION DATA (If required)	10 100111111111111111111111111111111111	o nee uponing nous and desire a	the state of the s
See Funding Detail			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF IT MODIFIES THE CONTRACT/ORDER NO. AS DES			
		<del> </del>	
THE CONTRACT ORDER NO. IN ITEM 1GA.	SET FORTHINITE	:M 14 ARE MADE IN	
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATE Changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO TO		-	A first of the second s
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52:243-04 "Changes"	OF:		
O OTHER (Specify type of modification and authority)		-	
MPORTANT: Contractor is not.	m <u>1</u> copies	s to the issuing office,	
14. LESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading	gs including set	citation/contract subject ma	tterwhere feasible.)
The purpose of this modification #7 is to acknowledge the changes within the scope of work for ph of \$51,714.00. No additional time is being allowed and the contract completion date remains at Jai			
S35,121,846.00   S35,			
yept to province berein, dil terms and conditions of the document referenced in term SA ox 10A. as helefolore changed, nen		in hij face and effect. CTING OFFICER (Type of	count
Durine & Traiser Sr Project Manager Lon K. High		T TO C. I TOCK (Type Of	pe-177M
SH CONTRACTOR OFFEROR 15C. DATE SIGNED 16B. United States of A	menco /	7	16C. DATE SIGNED
	Contracting Off	oer)	6/19/11

Signature of p tion 7540-04152-6070 EREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (46 (FR) 5 ) 243

Line Item Summary **Document Number** C2011101051/0007 Title

MWR-ARRA-CRCR 156772

Page 2 of 6

Total Funding: \$35,493,248.00

FYs

Fund

Budget Org Sub

Object Class Sub

Program

Cost Ora

Sub Proj/Job No. Sub Reporting Category

See Line Item(s) Division

Closed FYs

**Cancelled Fund** 

Line Item Number

Description

**Delivery Date** (Start date to End date)

Quantity

Unit of Issue

ls

**Unit Price** 

\$0.00

**Total Cost** 

Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota

CRCR-156772

0006

Modification 6

0.00

\$0.00

(01/28/2011 to 01/12/2012)

Change in Performance Period

JUSTIFICATION:

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to

include:

CRX#8: Additional Toilets @ FEMA Shelter

Accting codes allocated for this modification number six are:

Line Item #1 Design - 2011-A611-454 = \$3,500.00

Line Item #2 Construction School - 2011-A604-454 = \$65,500.00

Total Amount Allocated: \$69,000.00

Ref Req No: R2011111165

0007

Modification 7

1.00

\$51,714.00

\$51,714.00

(01/28/2011 to 01/12/2012)

This is a New Line

Modification No. 7, is for additional Construction Services for Phase 2 Construction change orders to include:

CRX#21: Addition of Student Lab Stations to H.S.

CRX#34: Provide Refrigerators in Dormitory

CRX#35: Provide Appliances @ Staff Housing

CRX#36: Delete Adjustable Shelving in Rm 332 CRX#38: Change Floor Surface at Auxiliary Gym

Funds are being allocated to the following account numbers for this modification number 7.

Line Item #1 - Design - 2011-A611-454:

\$9,02500

Line Item #2 - Construction School - 2011A604-454: \$17,914.00 Line Item #7- Staff Housing A, B, & C: 2011-A606-454: \$24,775.00

Total Amount: \$51,714.00

Ref Reg No: R2011111236

Previous Total: \$35,441,534.00

Modification Total:

\$51,714.00

Grand Total: \$35,493,248.00

(Includes Discounts)

CO-Lori Irish, 303-987-6776 CS-Jov Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330

PS- Phil Lawrence, 303-969-2107

Funding Summary	C2011101051/0007	MWR-ARRA-CRCR 156772	
Funding Strip Code 2011 2011 252Z 454 -	A604 -´		Change in Funded Amount \$17,914.00
Reference Requisition: R2011111	236		
2011 2011 252Z 454 -	A606		\$24,775.00
Reference Requisition: R2011111	236		
2011 2011 252Z 454 -	A611		\$9,025.00

Title

Page 3 of 6

**Document Number** 

Contract Level

Reference Requisition:

R2011111236

	Document No.	Document Title	Page 4 of 6
	C2011101051/0007	MWR-ARRA-CRCR 156772	

### Modify the following:

After negotiating pricing, CRX 20, was deleted at the request of BIA. A-E costs of \$3500 for design and documentation for CRX#20 were negotiated as reasonable compensation for the work already performed at the time the change request was removed from consideration by BIA.

ADD \$3,500.00

Bid Item No. 1, Design, & Bid Item No. 2, Construction - School:

CRX # 21: [RFP #3] Addition of Student Lab Stations to High School Science Lab:

Background: Due to discrepancies found between the DD 100% Set (RFP) and the BIA Education Design Handbook, (2) additional (4) student lab stations are required to accommodate the (24) BIA station requirement, per the Handbook. Additional lab stations are to include gas and water connections (to include piping), casework, epoxy tops, integral sinks, and (16) receptacles - four fourplexes per (4)-student station. (See attached drawing).

Millwork .

Add (2) 4 Student Work Stations with Epoxy Tops and Intregal Sinks at High School Lab

Millwork

Install Labor for Student Work Stations

Plumbing

Add (8) Double Gas Turrets and Water Piping to New Student Work Stations

Plumbing

Labor

Electrical

Add (32) Power Receptacles to New Student Work Stations

Electrical

Labor

Arch/Eng

Revise Floor plan and Specification

Please provide a detailed, line item cost breakdown identifying all add costs respective to this change order to include both design and construction costs.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs:

(included within subtotal ADD below):

\$4,000.00

Contractor's Negotiated Cost:

\$33,223.00

ADD \$33,223.00

Bid Item No. 1, Design, & Bid Item No. 5, Construction - Dormitory:

CRX # 34 [RFP #3]: Provide Refrigerators in Dormitory:

Background: Provide (2) standard capacity, side-by-side refrigerators in both Activity Rooms (Rms 148 and 149). The Contractor to provide a detailed, line item breakdown for the construction add.

After the Contractor was asked to provide a detailed line item breakdown, it was discovered that the refrigerators requested were already in the design and had been included since the MOA 100% DD level. Therefore, this CRX will be deleted, or at no cost.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

\$0.00

Contractor's Negotiated Cost:

CRX DELETED

ADD \$.00

Bid Item No. 1, Design, & Bid Item No. 7A, 7B, & 7C, Construction - Staff Housing:

CRX # 35 [RFP #3]: Provide Appliances at Staff Housing:

	Document No.	Document Title	Page 5 of 6
***	C2011101051/0007	MWR-ARRA-CRCR 156772	-

Background: Provide and install refrigerator, washer and dryer appliances in all Staff Housing. Refrigerator to be standard capacity, side-by-side construction. Washer and Dryer to have frontloading capability and controls located on the front for accessibility.

The Contractor to provide a detailed, line item cost breakdown for each appliance as a construction add.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$1,000.00

Contractor's Negotiated Cost: \$25,775.00

> \$25,775.00 ADD

Bid Item No. 1, Design, & Bid Item No. 2, Construction - School:

CRX # 36 [RFP #3]: Delete Adjustable Shelving in Secured Storage Room, Rm 332:

Background: Contractor to provide a detailed line item cost proposal identifying the construction credit associated with this change

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$100.00

> Contractor's Negotiated Cost: \$-928.00

> > **DEDUCT** (\$928.00)

Bid Item No. 1, Design, & Bid Item No. 2, Construction - School:

CRX # 38 [RFP #3]: Change Floor Surface at Auxiliary Gym:

Background: The floor at the Auxiliary Gym is proposed to be changed to sealed concrete from wood. Contractor to provide credit for not installing wood floor and transition accessories for wood floor. Provide all costs associated with an exposed finished concrete floor and sealer.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$425.00

> Contractor's Negotiated Cost: \$-9,856.00

> > DEDUCT (\$9,856.00)

SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (CRX 20, 21, 35, 36, 38) 9,025.00 SUBTOTAL for BID ITEM No. 2 (CRX's 20, 21, 36, 38) 17,914.00 SUBTOTAL for BID ITEM No. 7(A,B,C): (CRX 35) \$ 24,775.00

TOTAL ADD MOD 7:

\$ 51,714.00

B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.

C. This Modification Number 7 results in an increased amount of \$51,714.00 in the contract amount. The revised amount is accordingly established as follows:

Document No.	Document Title	Page 6 of 6
C2011101051/0007	MWR-ARRA-CRCR 156772	-

Contract Bid Item	Description	Original Bid Amount	Mod 2-4	Mod 6	Mod 7	Total
Number						
1	Design	\$1,642,502	18450	\$3,500	\$9,025	\$1,673,486
2	School	\$15,306,486	13019	\$65,500	\$17,914	\$15,402,919
3	Site & Util.	\$10,687,404	\$152.825	\$0		\$10,850,229
4	Sewage	\$540,059				\$540,069
5	Dorm	\$5,5 19 746				\$5,538,746
6	Bus Stor.	\$559,566	58385			\$615,951
7A	3BR	\$137,310			8259	\$195,569
7B	(2)-2BR	\$305,932			8258	\$314,190
7C	Duplex	5237,026			8258	\$245,284
7D	(3)-2 Car	\$116.365				\$116,805
Subtotal		\$35,121,846	\$250,688	\$69,000	\$51,714	\$35,493,248

**Total Contract Amount** 

\$35,493,248.00

D. No additional time is being allowed and the contract completion date remains January 12, 2012.

The foregoing modification no. 7, is satisfactory and is hereby accepted. In accepting this modification no. 7, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification, and the Contractor hereby releases and discharges the Government from any and all claims whatsoever arising out of or resulting from this modification.

AMEN	DMENT OF SOLICITA	TION/MODIFICAT	ION OF C	CONTRACT	1	1. CONTRACT ID CODE	Page 1 of 8
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 0008 05/24/2011 See Lines			5. PROJECT NO. (If applicable)				
6. ISSUE	D BY	CODE 2081		7. ADMINISTERED BY (II	other	than /tem 6) CODE	2081
	Contracting Services Division Park Service,P.O. Box 25287 CO 80225	балож <sub>а</sub> н децичин отщ	and an advantage and the public Plantage and an account	DSC-CS Contracting Sen National Park Service, P.C Deriver, CO 80225			
8. NAME	AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State	a and Zip Code)		9A. AMENDMENT OF SO	DEICITATION NO.
	Anderson Construction Co uth 8th St					9B. DATED (SEE ITEM	11)
Minnea	polis, MN 55404-1030				(X)	10A. MODIFICATION OF NO. C2011101051	****
CODE .		Teach in			(X)	10B. DATED (SEE /TE	M 13)
CODE .			ONLY APPL	LIES TO AMENDMENTS OF S		04/29/2010	
[ ] r.							
Off	ers must acknowledge receipt of the	his amendment prior to the	hour and date	r and date specified for receipt of C e specified in the solicitation or as a adment; (b) By acknowledging recei	mend	•	
sut TO IN I	imitted; or (c) By separate letter or BE RECEIVED AT THE PLACE D REJECTION OF YOUR OFFER. I	telegram which includes: ESIGNATED FOR THE F f by virtue of this amendm	a reference to ECEIPT OF C ent you desire	the solicitation and amendment nur FEERS PRIOR TO THE HOUR AN to change an offer already submitte this amendment, and is received p	nbers. ID DA1 ed, suc	FAILURE OF YOUR ACKNO TE SPECIFIED MAY RESULT Thich change may be made by tel	WLEDGMENT egram or
12. ACCC	UNTING AND APPROPRIAT	ION DATA (If require	d)				
See Fu	unding Detail			•			_
				D MODIFICATION OF CONTRACT L'ORDER NO AS DESCRIBED IN			
CHECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO. I		Specify authori	ity) THE CHANGES SET FORTH I	N ITE	M 14 ARE MADE IN	
	l			EFLECT THE ADMINISTRATIVE C 14, PURSUANT TO THE AUTHOR			
	C THIS SUPPLEMENTAL AGR FAR 52.243-04 "Changes"	REEMENT IS ENTERED IN	NTO PURSUAI	NT TO AUTHORITY OF:			
	D. OTHER (Specify type of mod	dification and authority)					
E. IMPOR	TANT: Contractor is	not, X is require	d to sign this	document and return 1 c	opies	to the issuing office.	
14. DESC	RIPTION OF AMENDMENT/M	ODIFICATION (O	rganized by l	JCF section headings, including	solic	itation/contract subject mat	'er where feasible.)
The purpos	se of this modification #8, is to a	acknowledge the chang	es within the	scope of work for phase II const a date remains at January 12, 20	ructio	in in the attached document	in the total amount
Modificatio Modificatio Modificatio Modificatio Modificatio Modificatio	ontract Arnount: n 0001-No Cost: n 0002-Increase: n 0003-Increase: n 0004-Increase: n 0005-No Cost: n 0006-Increase:	\$35,121,846.0 \$0.0 \$92,861.0 \$80,964.0 \$76,863.0 \$0.0 \$69,000.0	00 0 0 0 0 0 0				
Modificatio	n 0007-Increase: n 0008-Increase: ontract Amount:	\$51,714.0 \$68,729.0 \$35,561,977.0	0				
	vided herein, all terms and conditions of EAND TITLE OF SIGNER (Ty			is heretofore changed, remains unchang A. NAME AND TITLE OF CON			print)
<u> </u>	e E Talser	6 450 0455	IONED 40	Lori K. Irish			
POB. CONT	BACTOR/OFFEBER	15C, DATE S	i	3. United States of America	ist	i	I6C. DATE SIGNED
TSiana	ture of person authorized to sig	gn) 68-1	//   B	(Signature of Contractin	g Offi	cer)	6/24/11
,			L				

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

Line Item Title **Document Number** Page MWR-ARRA-CRCR 156772 C2011101051 0008 Summary 2 of 8 Total Funding: \$35,561,977.00 Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proi/Job No. Sub Reporting Category See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number (Start date to End date) Issue **Unit Price Total Cost** Description Quantity Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota CRCR-156772 0008 1 00 \$68,729.00 Modification 8 \$68,729.00 (05/27/2011 to 01/12/2012) This is a New Line This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include CRX#26: Provide Add'l Sidewalks from Parking to Football Fields. CRX#33: Change Dormitory Carpet to Linoleum in Corr. CRX#37: Change Dark Bronze Finish to Clear Anodized CRX#39: Changes to Dorm Living Rm CRX#40: Delete Door between Chem. St. Rm & Science Lab Rm at M.S. Recent Account Activity: Construction Contingency Funding: \$1,670,851.00 Mod. 02: -\$92,861.00 Mod. 03: -\$80,964.00 Mod. 04: -\$97,975.00 Mod. 06: -\$69,000.00 Mod. 07: -\$51,714.00 This Mod (Mod 8): -\$68,729.00 Balance Remaining: \$1,209,608.00 2011-A604-454: \$24,924.00 2011-A603-454: \$ 3,352.00 2011-A605-454: \$ 7,550.00 2011-A611-454: \$32,903.00 **Budget Summary:** K00600/1Y210/09-10/Y9A2N000/25.3A (Construction-Site Utilities) 2011-A603-454\*\* \$3,374,000 K00600/1Y211/09-10/Y9A2N000/25.3A (Construction-Academic) \$21,708,000 2011-A604-454\*\* K00600/1Y213/09-10/Y9A2N000/25.3A \$6,926,358 2011-A605-454\*\* (Construction-Dormitory) K00600/1Y214/09-10/Y9A2N000/25.3A (Construction-Quarters) \$907,000 2011-A606-454\*\* K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$1,054,000 2011-A607-454\*\* K00600/1Y220/09-10/Y9A2N000/25.3A \$1,670,851 2011-A608-454 (Contingency) K00600/1Y221/09-10/Y9A2N000/25.3A (NPS Service Fee - FY2010) \$165,000 2011-A609-454 K00600/1Y230/09-10/Y9A2N000/25.3A \$2,128,161 (Const. Mgt./Inspection) 2011-A610-454 K00600/1Y242/09-10/Y9A2N000/25.3A 2011-A611-454\* (Design) \$1.630.529

Total of \$39,134,476

Ref Req No: R2011111258

Line Item **Document Number** Title Page Summary C2011101051.0008 MWR-ARRA-CRCR 156772 3 of 8 Delivery Date Line Item Unit of Number Description (Start date to End date) Issue **Unit Price Total Cost** Quantity Previous Total: \$35,493,248.00 Modification Total: \$68,729.00 Grand Total: \$35,561,977.00 (Includes Discounts) CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107

Contract Level Funding Summary	Document Number C2011101051/0008	Title MWR-ARRA-CRCR 156772	
Funding Strip Code 2011 2011 252Z 454	A6 <b>04</b>		Change in Funded Amount \$24,924.00
Reference Requisition: R2011111	1258		
2011 2011 252Z 454	A603		\$3,352 00
Reference Requisition: R2011111	258		
2011 2011 252Z 454 -	A605		\$7,550.00
Reference Requisition: R2011111	258		,

\$32,903.00

2011 - - - 2011 - - 252Z - - 454 - - - A611 - - - - - -

R2011111258

Reference Requisition:

Page Lot 8

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1	· '	Document No.	Document Title	Page 5 of 8
ļ		C2011101051/0008	MWR-ARRA-CRCR 156772	

#### Modification No. 8 Summary

Bid Item No. 1, Design and Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 26 [RFP #3]: Provide Additional Sidewalks from Parking to Football Fields: Background: WSN/KA requested confirmation from Gordon Rosby regarding sidewalk modifications:

[Discussion History] Additional Sidewalks to Football Field: (Gordon Rosby's comments): Drawing C8.5, should the lower left crosswalk and walk to the southwest (angled across the grass area) be located slightly further west (i.e. in line with the N/S landscaped area between parking bottom two parking rows)? It seems to me that if not moved west slightly, then those parking in the middle row parking stalls may still be tempted to form a dirt part midway between what is proposed and the other N/S walk east of the existing parking area when going from parking to the football field. The design intent must attempt to predict where people with walk, so sidewalks are properly located.

Summary: After numerous submissions of proposed sidewalk designs, another issue arose regarding over-excavation and structural backfill material. The RFP's Geotech recommended 5' of over-excavation and structural backfill for all sidewalks and concrete slabs (including driveways). The school's structural slabs already received 5' of over-excavation and structural backfill. This discussion evolved into RFP #08, which settles the credits and debits for structural fill for concrete slabs beyond the school and dormitory. This CRX includes 3' of over-excavation and structural backfill in lieu of the previously recommended 5' depth. In addition, both BIA and Kraus Anderson agreed upon a reduced scope to provide concrete ramps on each side of the parking lot and exit drive to allow handicap access from the parking lot, across the drive (please see approved sketch attached), and then onto a designed sidewalk leading to the football field.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$1,500.00

Contractor's Negotiated Cost: \$4,852.00

ADD \$4,852.00

Bid Item No. 1, Design, & Bid Item No. 5, Construction - Dormitory:

CRX # 33 [RFP #3]: Change Dormitory Carpet to Linoleum in Corridors. Contractor to perform moisture and ph testing prior to installation. Contractor to also provide transition strips between linoleum corridors and dormitory room carpet surfaces.

Contractor to provide a detailed, line item cost breakdown for installing linoleum in lieu of carpet in the dormitory corridors. Please include a construction credit for the carpet and associated labor.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$750.00

Contractor's Negotiated Cost: \$4,580.00

ADD \$4,580.00

Bid Item No. 1, Design, & Bid Item No. 2, Construction - School:

CRX # 37 [RFP #3]: Change Dark Bronze finish to Clear Anodized finish:

Background: Change All Exterior metal trim, fascia, construction from Dark Bronze Finish to Clear Anodized Finish. Contractor to verify cost difference and provide a cost proposal for design and material cost increases.

The Contractor to provide a detailed, line item cost breakdown for each appliance as a construction add.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$200.00

Document No.	Document Title	Page 6 of 8
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Contractor's Negotiated Cost:

\$229.00

ADD \$229.00

Bid Item No. 1, Design, & Bid Item No. 5, Construction - Dormitory:

CRX # 39 [RFP #3]: Changes to Dorm Living Room:

Background: The Dorm Living Room deletion of (4) projection screens and (2) sinks, and the addition of (2) easework (upper and base cabinets) to two of the four Living Rooms.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

\$1000.00

Contractor's Negotiated Cost:

\$4,720.00

ADD \$4,720.00

Bid Item No. 1, Design, & Bid Item No. 2, Construction - School:

CRX # 40 [RFP #3]: Delete Door between Chemical Storage Rm & Science Lab Rm at Middle School:

\$0.00

Background: Contractor to provide construction credit to delete door between Chemical Storage Rm 433, and the adjacent Science Lab Rm 431.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

: \$0.00

Contractor's Negotiated Cost:

ADD: \$0.00

Bid Item No. 1, Design, & Bid Item No. 2, Construction - School:

CRX # 41 [RFP #3]: Modify Elementary floor surfaces. Replace/decrease portion of elementary (K-5) classroom carpet floor surfacing with linoleum (assume a 2/3 - 1/3 split). A-E shall propose a pattern at the Partnering Session for BIA approval.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

\$1,725.00

Contractor's Negotiated Cost:

\$5,000.00

ADD: \$5,000.00

Bid Item No. 1, Design:

CRX # 44 [RFP #6]: Change 24"x48" acoustical panels to 24"x24" (K-12 and Dormitory)

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$5

\$3,450.00

ADD: \$3,450.00

Bid Item No. 1, Design, & Bid Item No. 2, Construction - School:

CRX # 47 [RFP #6]: Change metal panels to EFIS below 10' AFG

Document No.	Document Title	Page 7 of 8
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Design Review Comment: Drawing A4.1 - A4.5. Metal panels at exterior walls must be installed a minimum of 10'-0" above adjacent grades for compliance with the BIA School Facilities Design Handbook 7050-8(4).

Contractor to develop and submit cost proposal to design, delete metal panels installation and install new exterior EFIS surface wall material.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

\$9,380.00

Contractor's Negotiated Cost:

\$31,000.00

ADD: \$31,000.00

Bid Item No. 1, Design:

### CRX # 53 [RFP #4]: Two Additional Trips for Shane Crowe

During the Partnering Session on September 16, 2010, the Tribal Council requested (3) three additional visits from the A-E's Cultural Liaison, Shane Crowe. The NPS agreed to fund (2) two additional trips, because the A-E was intending to bring Shane Crowe out approximately mid-October for the 100% CD presentation to the School Staff and Tribal Council. In addition, WSN will present to the Tribal Council all cultural iconic elements that are currently within the existing design. From the presentation and subsequent meetings with Shane Crowe, it is anticipated that there may be some superficial changes to some currently proposed cultural elements. We will address those potential changes under a separate RFP.

Please provide a cost proposal for (2) two additional three-day trips for Mr. Shane Crowe. My agreement with the Tribal Council includes one travel day (preferably early), one day on site with the Tribal Council, and one travel day back to California (preferably late) where Mr. Crowe resides.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

\$0.00

Contractor's Negotiated Cost:

\$14.898.00

ADD: \$14,898.00

#### SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (CRX's 26, 33, 37, 39, 41, 44, 47, 53)	\$ 32,903.00
SUBTOTAL for BID ITEM No. 2 (CRX's 37, 41, 47)	\$ 24,924.00
SUBTOTAL for BID ITEM No. 3(CRX's 26)	\$ 3,352.00
SUBTOTAL for BID ITEM No. 5 (CRX's 33, 39)	\$ 7,550.00
TOTAL REVISED(2) ADD MOD 8:	\$ 68,729.00

- B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.
- C. This Modification Number 8 results in an increased amount of \$68,729.00 in the contract amount. The revised amount is accordingly established as follows:

Document No.	Document Title	Page 8 of 8
C2011101051/0008	MWR-ARRA-CRCR 156772	

Contract		Original Bid				
Bid Item	Description	Amount	Mod 2-4	Mods 6-7	Mod 8	Total
Number						
1	Design	\$1,642,502	\$18,459	\$12,525	\$32,903	\$1,706,389
2	School	\$15,306,4 <b>86</b>	\$13,019	\$83,414	\$24,924	\$15,427,843
3	Site & Util.	\$10,687,404	\$162,825	\$0	\$3,352	\$10,853,581
4	Se <b>wage</b>	\$540,069				\$540,069
5	Dorm	\$5,538,746			\$7,550	\$5,546,296
6	Bus Stor.	\$559,566	\$56,385			\$615,951
7 <b>A</b>	3BR	\$187,310		8259	0	\$195,569
7B	(2)-2BR	\$305,932		8258	0	\$314,190
7C ·	Duplex	\$237,026		8258	0	\$245,284
7Đ	(3)-2 Car	\$116,805				\$116,805
Subtotal		\$35,121,846	\$250,688	\$120,714	\$68,729	\$35,561,977

**Total Contract Amount** 

\$35,561,977.00

D. As a result of this Modification, the contract completion date remains changed at January 12, 2012.

# RELEASE OF CLAIMS

The foregoing modification no. 7, is satisfactory and is hereby accepted in accepting this modification no. 7, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification, and the Contractor herby releases and discharges the Government from any and all claims or demands whatsoever arising out of or resulting from this modification.

AMENDMENT OF SOLICITA	HON/MODI	FICATIO	ON OF GC	NTRACT	1	CONTRACT ID CODE	1	age of 9
2. AMENDMENT/MODIFICATION NO. 0009	3, EFFECTIVI 06/24/2011	1	I. REQUISIT	ON/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicat		
6. ISSUED BY DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Derwer, CO 80225	CODE	2081		7. ADMINISTERED BY (If DSC-CS Contracting Servi National Park Service, P.O. Denver, CO 80225	ices [	Division	2081	
8. NAME AND ADDRESS OF CONTRA	CTOR (No.	, street, co	unty, State a	nd Zip Code)		9A. AMENDMENT OF S	SOLICIT	ATION NO.
Kraus-Anderson Construction Compar 525 South 8th St	ny					9B. DATED (SEE ITEA	1 11)	
Minneapolis, MN 55404-1030					(X)	10A. MODIFICATION C NO. C2011101051	F CON	TRACT/ORDER
					(X)	10B. DATED (SEE IT	EM 13)	
CODE *		FACILITY (				04/29/2010	***************************************	and the second s
	11. 11	IIS ITEM C	ONLY APPLIE	S TO AMENDMENTS OF SO	DLICI	FATIONS		
The above numbered solicitation is an Offers must acknowledge receipt of the (a) By completing items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE DIN REJECTION OF YOUR OFFER. It letter, provided each telegram or letter.	nis amendment p d returning telegram which ESIGNATED FO f by virtue of this	rior to the ho copies includes a re R THE REC amendment	our and date s of the amendn eference to the EIPT OF OFFI tyou desire to	pecified in the solicitation or as an nent; (b) By acknowledging receip solicitation and amendment num ERS PRICR TO THE HOUR AND change an offer already submitted	mende of of the obers. ODATE of, suc	is amendment on each copy FAILURE OF YOUR ACKN E SPECIFIED MAY RESULT In change may be made by t	ethods;  of the of  OWLED  elegram of	GMENT
12. ACCOUNTING AND APPROPRIATION	ON DATA (II	required)						
See Funding Detail								
				TODIFICATION OF CONTRACTS RDER NO. AS DESCRIBED IN IT				
CHECK ONE A. THIS CHANGE ORDER IS IS: THE CONTRACT ORDER NO. II		NT TO: (Spe	ecify authority)	THE CHANGES SET FORTHIN	ITEM	14 ARE MADE IN		
1 1 1				ECT THE ADMINISTRATIVE CHA PURSUANT TO THE AUTHORIT		•		
C. THIS SUPPLEMENTAL AGRI	EEMENT IS ENT	ERED INTO	PURSUANT	TO AUTHORITY OF:				
FAR 52.243-04 "Changes"								
D. OTHER (Specify type of mod	ification and auti	ority)						
E. IMPORTANT: Contractor is:	not, X is	required to	o sign this do	cument and return 1 co	pies t	o the issuing office.		
14. DESCRIPTION OF AMENDMENT/Mo The purpose of this modification #9, is to a additional time is being allowed and the co Original Contract Amount: Modification 0001-No Cost: Modification 0002-Increase: Modification 0003-Increase: Modification 0004-Increase: Modification 0005-No Cost: Modification 0005-No Cost: Modification 0006-Increase: Modification 0007-Increase:	icknowledge th intract completi \$35,1 \$ \$ \$	e changes	for phase It o mains at Janu		cume	nt in the total amount of	537,692	•
Modification 0008-Increase; Modification 0009-Increase; Revised Contract Amount; Except as provided herein, all terms and conditions of	\$1 \$56,0 \$36,0 the document refer	68,729.00 37,692.00 99,669.00					r print)	
5A. NAME AND TITLE OF SIGNER (Type		DATE SIGI		NAME AND TITLE OF CONT Lori K, Irish Inited States of America	, AC	ING OFFICER (Type o	,	ATE SIGNED
58, CONTRACTOR/OFFEROR	2			ALA A	1	yL)	I GG. D.	ATE SIGNED
(Signature of person authorized to sig	= 9-	8-11	BY_	(Signature of Contracting	Offic	er)	11/0	1/11
	·						1	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

Line Item Summary **Document Number** 

C2011101051/0009

MWR-ARRA-CRCR 156772

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**Total Funding:** \$36,099,669.00

FYs

Fund Budget Org Sub

Object Class Sub

Program

Title

Cost Org

Sub Proj/Job No. Sub **Reporting Category** 

See Line Item(s)

Division

Closed FYs

**Cancelled Fund** 

Line Item		Delivery Date		Unit of			
Number	Description	(Start date to End date)	Quantity	Issue	Unit Price	Total Cost	
	ek Tribal School Replacement Project Hyde County), South Dakota 6772						
0001	Crow Creek Tribal School Replacement - CRCR-156772 Change in Performance Period	01/09/2012 (05/27/2011 to 01/12/2012)	0.00	ĵob	\$0.00	\$0.00	
0002	Modification 2		0.00	ls	\$0.00	\$0.00	

(05/27/2011 to 01/12/2012)

Change in Performance Period

JUSTIFICATION

This justification is for additional construction activities:

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 03: Contractor Proposed Multi-legged Water Tower vs. Single Pedestal Water Tower

Contractor was asked to develop and submit a detailed, cost proposal comparison between the multi-legged water tower and the single-pedestal water tower to include life cycle costing for maintenance and operation. Each water tower is to be sized to accommodate 250,000 gallons and comply with current design drawings and specifications (Shts C14.1and C14.3). The below amount represents the increase in construction cost to choose the single pedestal watertower over the multi-legged water tower.

Contractor's Negotiated Cost: \$92,861.00

Line Item **Document Number** Title Page Summary C2011101051/0009 MWR-ARRA-CRCR 156772 3 of 9 **Total Funding:** \$36,099,669.00 FYS Fund Budget Org Sub Object Class Cost Orq Proj/Job No. Reporting Category Sub Program Sub Sub See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number (Start date to End date) Issue Quantity **Unit Price Total Cost** Description 0.00 \$0.00 \$0.00 0003 Modification 3 15 (05/27/2011 to 01/12/2012) Change in Performance Period JUSTIFICATION: This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include: CRX#2: Replace (e) 4" Sanitary Sewer with 6" SS line CRX#6: CMU Wall Separation between Buses & Office CRX #9A: Switching plants & trees at Medicine Wheel CRX #9B: Adding Pine trees along Discovery Path CRX #15: Credit for Re-Installation of Stations of Cross CRX #18: Relocate Utility Electric Line CRX #22: Deletion of Combo Eyewash-shower CRX #23: Turtle Shell Outdoor Classroom CRX #25: Provide Unit Pricing for trash & picnic tables CRX #32: Food Service Layout Revisions Recent Account Activity: Construction Contingency Funding: \$1,670,851.00 Mod. 02: -\$ 92,861.00 Balance Remaining: \$ 1,577,990.00 This Mod (Mod. 03): 80,964.00 -\$ Balance Remaining: \$1,497,026.00 **Budget Summary:** K00600/1Y210/09-10/Y9A2N000/25.3A (Construction-Site Utilities) \$3,374,000 2011-A603-655\*\* K00600/1Y211/09-10/Y9A2N000/25.3A \$21,708.000 2011-A604-655\*\* (Construction-Academic) K00600/1Y213/09-10/Y9A2N000/25.3A (Construction-Dormitory) \$6,926,358 2011-A605-655\*\* K00600/1Y214/09-10/Y9A2N000/25.3A (Construction-Quarters) \$907,000 2011-A606-655\*\* K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$1,054,000 2011-A607-655\*\* K00600/1Y220/09-10/Y9A2N000/25.3A (Contingency) \$1,670,851 2011-A608-454 K00600/1Y221/09-10/Y9A2N000/25.3A (NPS Service Fee - FY2010) \$165,000 2011-A609-655 K00600/1Y230/09-10/Y9A2N000/25.3A (Const. Mgt./Inspection) \$2,128,161 2011-A610-655 K00600/1Y242/09-10/Y9A2N000/25.3A

Total of \$39,134,476

Ref Reg No: R2011111077 0004

(Design)

Modification 4

\$1,630,529

(05/27/2011 to 01/12/2012)

0.00

19

\$0.00

\$0.00

2011-A611-655\*

Change in Performance Period

Line Items 1, 2 & 3 in the total amount of \$76,863.00.

Line Item Summary

**Document Number** C2011101051/0009

Title

MWR-ARRA-CRCR 156772

Page 4 of 9

**Total Funding:** \$36,099,669.00

FYs Fund **Budget Org** Sub

Object Class Sub Program

**Cost Org** 

Sub

Proj/Job No. Sub

**Reporting Category** 

See Line Item(s)

Division

Line Item

Number

Closed FYs

**Cancelled Fund** 

**Delivery Date** 

(Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

0005

Modification 5

Description

0.00

Is

\$0.00

\$0.00

(05/27/2011 to 01/12/2012)

Change in Performance Period

Administrative only. Revise Account Numbers as follows:

2011-A608-454 (\$76,863.00) Delete 2011-A603-454 45,547.00 Add 2011-A604-454 12,857.00 Add 18,459.00 Add 2011-A611-454

Net change

\$0.00

Ref Reg No: R2011111132

0006 Modification 6 0.00

0.00

\$0.00

\$0.00

\$0.00

\$0.00

(05/27/2011 to 01/12/2012)

Change in Performance Period

JUSTIFICATION:

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to

include:

CRX#8: Additional Toilets @ FEMA Shelter

Accting codes allocated for this modification number six are:

Line Item #1 Design - 2011-A611-454 = \$3,500.00

Line Item #2 Construction School - 2011-A604-454 = \$65,500.00

Total Amount Allocated: \$69,000.00

Ref Req No: R2011111165

0007 Modification 7

(05/27/2011 to 01/12/2012)

Change in Performance Period

Modification No. 7, is for additional Construction Services for Phase 2 Construction change orders to include:

CRX#21: Addition of Student Lab Stations to H.S. CRX#34: Provide Refrigerators in Dormitory CRX#35: Provide Appliances @ Staff Housing CRX#36: Delete Adjustable Shelving in Rm 332 CRX#38: Change Floor Surface at Auxiliary Gym

Funds are being allocated to the following account numbers for this modification number 7.

Line Item #1 - Design - 2011-A611-454: \$9,025.00 Line Item #2 - Construction School - 2011-A604-454: \$17,914.00 Line Item #7- Staff Housing A, B, & C: 2011-A606-454: \$24,775.00

Total Amount: \$51,714.00

Ref Reg No: R2011111236

Line Item Summary **Document Number** 

C2011101051/0009

Title

MWR-ARRA-CRCR 156772

Page 5 of 9

**Total Funding:** \$36,099,669.00

**FYs** Fund Budget Org Sub

Object Class

Program

**Cost Org** 

Sub Proj/Job No.

Sub

**Reporting Category** 

See Line Item(s)

Division

Line Item

Number

Closed FYs

**Cancelled Fund** 

Description

**Delivery Date** 

(Start date to End date)

Sub

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

0009

Modification 9

1.00

\$537,692.00

\$537,692.00

(09/06/2011 to 01/12/2012)

This is a New Line

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include:

CRX#58: Water Quality Improvements

Recent Account Activity:

Construction Contingency Funding: \$1,670,851.00 Mod. 02: -\$ 92,861.00 Mod. 03: 80,964.00 -\$ Mod. 04: 97,975.00 -\$ Mod. 06: 69,000.00 -\$ Mod. 07: -\$ 51,714.00 Mod. 08: -\$ 68,729.00 Mod. 09: -\$ 65 713 00 This Mod (Mod 10): -\$ 537692.00 \$ 574,435.52 Balance Remaining:

2011-A603-454: 2011-A611-454: \$510,297.00 \$ 27,395.00

**Budget Summary:** 

K00600/1Y210/09-10/Y9A2N000/25.3A \$11,904,329.00 2011-A603-454\*\* (Construction-Site Utilities) K00600/1Y211/09-10/Y9A2N000/25.3A \$15,469,926.00 2011-A604-454\*\* (Construction-Academic) K00600/1Y213/09-10/Y9A2N000/25.3A 2011-A605-454\*\* (Construction-Dormitory) \$5,546,296.00 K00600/1Y214/09-10/Y9A2N000/25.3A (Construction-Quarters) \$882,835.00 2011-A606-454\*\* K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$615,951.00 2011-A607-454\*\* K00600/1Y220/09-10/Y9A2N000/25.3A (Contingency) \$574,435.52 2011-A608-454 K00600/1Y221/09-10/Y9A2N000/25.3A (NPS Service Fee - FY2010) \$601,379.48 2011-A609-454 K00600/1Y230/09-10/Y9A2N000/25.3A \$1,727,005.00 2011-A610-454 (Const. Mgt./Inspection) K00600/1Y242/09-10/Y9A2N000/25.3A 2011-A611-454\* \$1,746,045.00 (Design)

Total of \$39,068,202.00

Ref Req No: R2011111403

Line Item	Document Number	Title		Page
Summary	C2011101051/0009	MWR-ARRA-CRCR 156772		6 of 9
				<b>-</b>
Line Item Number Description	Delivery D (Start date to E		Unit of Issue Unit Price	Total Cost
CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107			<b>Modification Total:</b>	\$35,561,977.00 \$537,692.00 \$36,099,669.00

Contract Level	Document Number	Title		Page
Funding Summary	C2011101051/0009	MWR-ARRA-CRCR 156772		7 of 9
Funding Strip Code			Change in Funded Amount	
2011 2011 252Z 454	A603		\$510,297.00	
Reference Requisition: R2011111	1403			
2011 2011 252Z 454	A611		\$27,395.00	
			,,	
Reference Requisition: R2011111				

Ī	<u></u>	Document No.	Document Title	Page 8 of 9
۱		C2011101051/0009	MWR-ARRA-CRCR 156772	

# A. Modify the following:

## Bid Item No. 1, Design and Bid Item No. 3, Construction – Site Development & Utilities:

## Change Order (CRX) # 58[RFP #1]: Water Quality

A. Scope: CRX#58: Water Quality: Contractor is to design and construct a system to provide chemical treatment to the water delivered to the Crow Creek Tribal School. Working with NPS, BIA, IHS, EPA, and the Crow Creek Tribal Council, the designer is to prepare three options for a life-cycle cost analysis including 1) regular flushing the system to achieve adequate water turn-over, 2)chemical treatment of the water with flushing as needed, and 3) a reverse-osmosis system to provide water treatment. After selection of the best alternative, the design is to be developed as Construction Documents are prepared with review by NPS, BIA, IHS, EPA, and the Crow Creek Tribal Council. The approved design is to be constructed and operational within the current construction period.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

\$27,395.00

Contractor's Negotiated Cost:

\$510,297.00

**TOTAL ADD MOD 9:** 

\$537,692.00

- B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.
- C. This Modification Number 9 results in an increased amount of \$537,692.00 in the contract amount. The revised amount is accordingly established as follows:

Item No.	Original Estimated Quantity	Revised Estimated Quantity	Item	Original Unit Price	Revised Unit Price	Original Amount	Amount of Increase (or Decrease)	Revised Amount
1	LS	LS	Design	LS	LS	\$1,706,389.00	\$27,395,.00	\$1,733,784.00
3	LS	LS	Site Development & Utilities	LS	LS	\$10,853,581.00	\$510,297.00	\$11,363,878.00

**Total Contract Amount** 

\$36,099,669.00

. <del> </del>	Document No.	Document Title	Page 9 of 9
	C2011101051/0009	MWR-ARRA-CRCR 156772	

D. As a result of this Modification, the contract completion date remains unchanged at January 12, 2012.

# Release of Claims

The foregoing Modification No. 9, is satisfactory and is hereby accepted. In accepting this Modification No. 9, the contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification, and the contractor hereby releases and discharges the Government from any all all claims or demands whatsoever arising out of or resulting from this modification.

AMENDMENT OF SOLIC	CITATION/N	ODIFICAT	ION OF (	CONTRACT	1	. CONTRACT ID CODE	Page		
			· · · · · · · · · · · · · · · · · · ·				1 of 7		
2. AMENDMENT/MODIFICATION	ľ		1		5. PROJECT NO. (If applicable)				
0010		0/2011 ODE 2004	See Lin	7. ADMINISTERED BY (If	othar	than Itam 6) CODE	0004		
6. ISSUED BY DSC-CS Contracting Services Div		ODE 2081		DSC-CS Contracting Serv		, , , , ,	2081		
National Park Service, P.O. Box 25				National Park Service,P.O					
Denver, CO 80225				Denver, CO 80225					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)						9A, AMENDMENT OF SOLICITATION NO.			
Kraus-Anderson Construction C 525 South 8th St	Company					9B. DATED (SEE ITEM	11)		
Minneapolis, MN 55404-1030					(X)	10A. MODIFICATION OF NO. C2011101051	CONTRACT/ORDER		
					(X)	10B. DATED (SEE ITE	M 13)		
CODE *		FACILITY	CODE			04/29/2010			
		11. THIS ITEM	ONLY APP	LIES TO AMENDMENTS OF SC	DLICI.	TATIONS			
The above numbered solicitati	on is amended as	set forth in Item	14. The hou	r and date specified for receipt of O	ffers	is extended,	is not extended.		
Offers must acknowledge rece	eipt of this amend	ment prior to the	hour and dat	e specified in the solicitation or as a	mende	ed, by one of the following me	thods:		
				ndment; (b) By acknowledging recei					
				the solicitation and amendment num			)WLEDGMENT		
				FFERS PRIOR TO THE HOUR AND to change an offer already submitted			legram or		
letter, provided each telegram	or letter makes r	eference to the s	olicitation and	this amendment, and is received p	rior to	the opening hour and date sp	ecified.		
12, ACCOUNTING AND APPROF	PRIATION DATA	\ (If required	)						
See Funding Detail			· · · · · · · · · · · · · · · · · · ·						
				O MODIFICATION OF CONTRACTS T/ORDER NO. AS DESCRIBED IN I					
CHECK ONE A. THIS CHANGE ORDE	R IS ISSUED PU	RSUANT TO: (S	pecify author	ity) THE CHANGES SET FORTH IN	NITEN	14 ARE MADE IN			
THE CONTRACT ORDER	R NO, IN ITEM 10	DA.							
1 7 1				EFLECT THE ADMINISTRATIVE CH 14, PURSUANT TO THE AUTHOR!		•			
C. THIS SUPPLEMENTA	L AGREEMENT	IS ENTERED IN	TO PURSUAI	NT TO AUTHORITY OF:					
FAR 52.243-04 "Chan	ges"								
D. OTHER (Specify type	of modification a	nd authority)							
E. IMPORTANT: Contractor	is not,	X is required	to sign this	document and return 1 co	opies	to the issuing office.			
14, DESCRIPTION OF AMENDME		<u> </u>		UCF section headings, including		-	tter where feasible.)		
The purpose of this modification #1			• .	•		•			
additional time is being allowed and		mpletion date r	emains Jan				,,, , , , , , , , , , , , , , , , , ,		
Original Contract Amount: Modification's No. 0001& 0005 - No.	Cost	\$35,121,846 \$0.							
Modification No. 0002 - Increase	Cost	\$92,861.		•					
Modification No. 0003 - Increase		\$80,964.							
Modification No. 0004 - Increase Modification No. 0006 - Increase		\$76,863. \$69,000.							
Modification No. 0007 - Increase		\$51,714.							
Modification No. 0008 - Increase		\$68,729.							
Modification No. 0009 - Increase Modification No. 0010 - Increase		\$537,692. \$65,713.							
Revised Contract Amount		\$36,165,382.							
Except as provided herein, all terms and con-						· · · · · · · · · · · · · · · · · · ·			
15A. NAME AND TITLE OF SIGNE		<i>E I</i>	m. 16	BA. NAME AND TITLE OF CON	TRAC	CTING OFFICER (Type or	· print)		
Duane Maise	<u> </u>	Moject	1195	Lori K. Irish		i	LOO BATE OLIVIES		
188. CONTRACTOR/OFFEROR		15CTDATE S	· 1	B. United States of America		:	16C. DATE SIGNED		
(Signature of person authorize	d to sign)	9-12-	[]   B	Y(Signature of Contracting	a ∩#i-	car)			
leightrane or bergon announce	a ro cagary	•	· t	forgination or contractify	9	,			

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Title Line Item **Document Number** Page 2 of 7 C2011101051/0010 MWR-ARRA-CRCR 156772 Summary Total Funding: \$36,165,382.00 FYs **Budget Org Sub** Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(s) **Closed FYs Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Quantity **Unit Price** Description **Total Cost** Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota CRCR-156772 0010 1.00 \$65,713.00 \$65,713.00 Modification 10 (09/09/2011 to 01/12/2012) This is a New Line This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include: CRX#45: Addition of sinks at Elementary Classrooms CRX#48: Change 4'x8' Vertical Ext. Panels to Horizontal Lap CRX#55: Gas Line for M.S. & H.S. Science Lab Recent Account Activity: Construction Contingency Funding: \$1,670,851.00 92,861.00 Mod. 02: -\$ Mod. 03: -\$ 80,964.00 Mod. 04: -\$ 97,975.00 Mod. 06: 69,000.00 -\$ Mod. 07: -\$ 51,714.00 Mod. 08: -\$ 68,729.00 This Mod (Mod 9): 65,713.00 -\$ \$1,143,895.00 Balance Remaining: 2011-A603-454: 382.00 2011-A604-454: \$42,083.00 2011-A606-454: \$10,987.00 2011-A611-454: \$12,261.00 **Budget Summary:** K00600/1Y210/09-10/Y9A2N000/25.3A \$3,374,000 2011-A603-454\*\* (Construction-Site Utilities) K00600/1Y211/09-10/Y9A2N000/25.3A \$21,708,000 2011-A604-454\*\* (Construction-Academic) K00600/1Y213/09-10/Y9A2N000/25.3A (Construction-Dormitory) \$6,926,358 2011-A605-454\*\* K00600/1Y214/09-10/Y9A2N000/25.3A (Construction-Quarters) \$907,000 2011-A606-454\*\* K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$1,054,000 2011-A607-454\*\* K00600/1Y220/09-10/Y9A2N000/25.3A \$1,670,851 2011-A608-454 (Contingency) K00600/1Y221/09-10/Y9A2N000/25.3A (NPS Service Fee - FY2010) \$165,000 2011-A609-454 K00600/1Y230/09-10/Y9A2N000/25.3A (Const. Mgt./Inspection) \$2,128,161 2011-A610-454 K00600/1Y242/09-10/Y9A2N000/25.3A \$1,630,529 2011-A611-454\* (Design)

Ref Reg No: R2011111391

Line Item	Document Number	Title			Page
		ŧ			1
Summary	C2011101051/0010	MWR-ARRA-CRCR 156772			3 of 7
Line Item	Delivery	Date	Unit of		
Number Description	(Start date to I	End date) Quantity		t Price To	otal Cost
			Previous Modification		
CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chrls Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107			Grand (Includes Di		82.00

Contract Level	Document Number	Title		Page
<b>Funding Summary</b>	C2011101051/0010	MWR-ARRA-CRCR 156772		4 of
Funding Strip Code 2011 2011 252Z 454 -	A603		Change in Funded Amount \$382.00	
Reference Requisition: R20111111	391			
Treatment Treatment Treatment				
2011 2011 252Z 454 -	A604		\$42,083.00	
Reference Requisition: R20111113	3 <b>01</b>			
Reference requisitors.				
2011 - <i></i> 2011 - <i>-</i> 252Z - <i>-</i> 454 -	A606		\$10,987.00	
2011		·	ψ10,307.00	
Reference Requisition: R20111113	391			
Nerticine requirem (12011111				
20112011252Z454 -	A611		\$12,261.00	
			* : : : : : : : : : : : : : : : : : : :	
Reference Requisition: R20111113	91			
•				

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1	Document No.	Document Title	Page 5 of 7
	C2011101051/0010	MWR-ARRA-CRCR 156772	_

Modify the following:

Bid Item No. 1, Design and Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 45 [RFP #6]: Addition of sinks at Elementary Classrooms

<u>Design Review Comment:</u> Two sinks are required in each K-12 School Elementary classroom to meet both adult and child anthropometrics.

(Contractor to develop and submit cost proposal to design.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

\$6,330.00

Contractor's Negotiated Cost:

\$8,643.00

ADD

\$8,643.00

Bid Item No. 7, Construction - Housing and Garages (7A, 7B, 7C, &7D):

CRX # 48: [RFP #6] Change 4'x8' Vertical Exterior Panels to Horizontal Fiber Cement Lap Siding at Housing and Garages. Design Review Comment: Section 07 4646 – Fiber Cement Siding; Article 2.01.A, 4' by 8' panels will require special horizontal flashing joints (which have not been shown on the drawings). In addition, based on the housing design, fiber cement siding panels will result in considerable amounts of waste generated; not a good sustainable practice. Lap siding should be considered in lieu of siding panels.

(Contractor to develop and submit cost proposal to change 4'x8' fiber cement panels to fiber cement lap siding, including design fees.)

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$0.00

Contractor's Negotiated Cost:

\$10,987.00

ADD

\$10,987.00

Bid Item No. 1, Design, & Bid Item No. 2, Construction - School:

CRX # 55 [RFP #8]: CRX #055: Gas Line for M.S. & H.S. Science Labs

Background: During negotiations for CRX #21, Kraus Anderson included a gas line to support the two additional workstations for the Middle School wing Science Lab, Room 431, and High School Wing's Science Room, 702. The DSC PM team proposed removing the gas line feed beginning from the General Storage Room, 1093, (included in the MOA 100% DD drawings) to each science lab (shown on

	Document No.	Document Title	Page 6 of 7
<u></u>	C2011101051/0010	MWR-ARRA-CRCR 156772	Ü

sheets M3.2, M3.3, M3.4, M3.5, M3.6, and M3.7) and separating this LP feeder line as its own change order. Through subsequent discussions with BIA, it was concluded that gas lines were required for both the middle school and high school science labs, and WSN included gas line routing on their 100% FINAL CD submission. To note, an LP line was originally shown on MOA's 100% DD drawing P105.1 as an unknown extension; thus, there were no LP lines shown on any further piping or mechanical sheets to show intended use for the feeder into the school.

Contractor to develop and submit cost proposal to design and install a gas line from the General Storage Rm, 211 (room numbers changed from 100% DD submission to 100% Final CD submission), as shown on sheets M3.3, M3.4, M3.5, M3.6, and M3.7. Please keep in mind that this correlates with CRX #21 regarding the addition of two workstations within the Middle School Science Lab.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$4,000.00

Contractor's Negotiated Cost:

\$46,083.00

ADD:

\$46,083.00

### SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (CRX 45)	\$ 10,330.00
SUBTOTAL for BID ITEM No. 2 (CRX 55)	\$ 42,083.00
SUBTOTAL for BID ITEM No. 3 (CRX 45)	\$ 2,313.00
SUBTOTAL for BID ITEM No. 7A-D (CRX 48)	\$ 10,987.00
REVISED TOTAL ADD MOD 10:	\$ 65,713.00

B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.

Document No.	Document Title	Page 7 of 7
C2011101051/0010	MWR-ARRA-CRCR 156772	

C. This REVISED Modification Number 10 results in an increased amount of \$65,713.00 in the contract amount. The revised amount is accordingly established as follows:

Contract Bid Item	Description	Original Bid Amount	Mod 2-4	Mods 6-9	Mod 10	Total
Number						
1	Design	\$1,642,502	\$18,459	\$72,823	\$10,330	\$1,744,114
2	School	\$15,306,486	\$13,019	\$108,338	\$42,083	\$15,469,926
3	Site & Util.	\$10,687,404	\$162,825	\$513,649	\$2,313	\$11,366,191
4	Sewage	\$540,069				\$540,069
5	Dorm	\$5,538,746		\$7,550	\$0	\$5,546,296
6	Bus Stor.	\$559,566	\$56,385			\$615,951
7A	3BR	\$187,310		\$8,259	\$2,746	\$198,315
7B	(2)-2BR	\$305,932		\$8,258	\$2,747	\$316,937
7C	Duplex	\$237,026		\$8,258	\$2,747	\$248,031
7D	(3)-2 Car	\$116,805			\$2,747	\$119,552
Subtotal		\$35,121,846	\$250,688	\$189,443	\$65,713	\$36,165,382

# **Total Contract Amount**

\$36,165,382.00

Original Contract Amount:	\$35,121,846.00
Modification No. 0001 – No Cost	\$0.00
Modification No. 0002 – Increase	\$92,861.00
Modification No. 0003 – Increase	\$80,964.00
Modification No. 0004 – Increase	\$76,863.00
Modification No. 0005 – No Cost	\$0.00
Modification No. 0006 - Increase	\$69,000.00
Modification No. 0007 – Increase	\$51,714.00
Modification No. 0008 - Increase	\$68,729.00
Modification No. 0009 – Increase	\$537,692.00
Modification No. 0010 – Increase	\$65,713.00
Revised Contract Amount	\$36,165,382.00

D. No additional contract time will be allowed as a result of the changed work and the contract completion date remains January 12, 2012.

# Release of Claims

The foregoing modification no. 10, is satisfactory and is hereby accepted in accepting this modification no. 10, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this mod, and the Contractor hereby releases and discharges the Government from any and all demands whatsoever arising out of or resulting from this modification.

AMENDMENT OF SOLICITA	TION/MODIFICA	ATION O	F CONTRACT	1	. CONTRACT ID CODE	Page 1 of 10
2. AMENDMENT/MODIFICATION NO. 0011	ł		UISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable	
	09/27/2011		Lines 7 40 MANUSTER BY 45	_46		
6. ISSUED BY	CODE 208	1	7. ADMINISTERED BY (If		٠	2081
DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225			DSC-CS Contracting Serv National Park Service, P.O Denver, CO 80225			
8. NAME AND ADDRESS OF CONTRA	CTOR (No., stree	t, county, S	itate and Zip Code)		9A. AMENDMENT OF SO	DLICITATION NO.
Kraus-Anderson Construction Compa 525 South 8th St	ny				9B. DATED (SEE ITEM	11)
Minneapolis, MN 55404-1030				(X)	10A. MODIFICATION OF NO. C2011101051	
CODE *	EVCII	ITY CODE		(X)	10B. DATED (SEE ITE 04/29/2010	M 13)
CODE			PPLIES TO AMENDMENTS OF SC	DLICI		
The above numbered solicitation is an	mended as set forth in It	em 14. The	hour and date specified for receipt of O	ffers	is extended,	is not extended.
Offers must acknowledge receipt of ti	his amendment prior to	the hour and	date specified in the solicitation or as a	mende	ed, by one of the following me	thods:
TO BE RECEIVED AT THE PLACE D IN REJECTION OF YOUR OFFER. I	telegram which include ESIGNATED FOR THE f by virtue of this amend	s a reference RECEIPT Of Iment you de	mendment; (b) By acknowledging receled to the solicitation and amendment nung FOFFERS PRIOR TO THE HOUR AND sire to change an offer already submitted and this amendment, and is received parts.	nbers. DATI d, suc	FAILURE OF YOUR ACKNO E SPECIFIED MAY RESULT th change may be made by tel	egram or
12. ACCOUNTING AND APPROPRIATI	ON DATA (If requi	red)	•			
See Funding Detail						
			S TO MODIFICATION OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN I			
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO. I		(Specify aul	thority) THE CHANGES SET FORTH IN	IITEN	1 14 ARE MADE IN	
1 1 1			REFLECT THE ADMINISTRATIVE CH		•	
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED	INTO PURS	UANT TO AUTHORITY OF:		**************************************	
		·	·		<del> </del>	
D. OTHER (Specify type of mod	dification and authority)					
E. IMPORTANT: Contractor is	not, X is requ	red to sign	this document and return 1 co	pies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/M	ODIFICATION	Organized .	by UCF section headings, including	solic	itation/contract subject mai	ter where feasible.)
The purpose of this modification number \$80,189.00. No additional time is being a Original Contract Amount:  Mods No. 0001 & 0005 - No Cost:	llowed and the contra					
Mod No. 0002 - Increase:		92,861.00				
Mod No. 0003 - Increase: Mod No. 0004 - Increase:		30,964.00 76,863.00				
Mod No. 0006 - Increase:	\$4	59,000.00				
Mod No. 0007 - Increase: Mod No. 0008 - Increase:		51,714.00 58.729.00				
Mod No. 0000 - Increase:	•	37,692.00				
Mod No. 0010 - Increase:		5,713.00				
Mod No. 0011 - Increase: Revised Contract Amount:		30,189.00 45,571.00				
Except as provided herein, all terms and conditions o	f the document referenced	in Item 9A or 1	OA as herelofore changed remains unchang	eni and	in full force and effect	
15A. NAME AND TITLE OF SIGNER (Ty	pe or print)	ene ar	16A. NAME AND TITLE OF CON Lori K. Irish			print)
158. CONTRACTOR/OFFEROR ~	15C. DATE	<del></del>	16B, United States of America			16C. DATE SIGNED
1 Illino	1.00. 5/112					TOO. DATE ORDINED
(Signature of person authorized to signature)	(gn) 19-30	D-11	Signature of Contracting	g Offi	cer)	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE Line Item Summary

Document Number C2011101051/0011 Title

MWR-ARRA-CRCR 156772

**Page** 2 of 10

\$0.00

Total Funding: \$36,245,571.00

FYs Fund Budget Org Sub See Line Item(s)

Object Class Sub

Program Cost Org

Sub

0.00

Proj/Job No. Sub

\$0.00

Reporting Category

Division

0002

Closed FYs Ca

**Cancelled Fund** 

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of	Unit Price	Total Cost
	k Tribal School Replacement Project Hyde County), South Dakola 5772					
	Crow Creek Tribal School Replacement - CRCR-156772 Change in Performance Period	01/09/2012 (09/09/2011 to 01/12/2012)	0.00	job	\$0.00	\$0.00

(09/09/2011 to 01/12/2012)

Change in Performance Period JUSTIFICATION

Modification 2

This justification is for additional construction activities:

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 03: Contractor Proposed Multi-legged Water Tower vs. Single Pedestal Water Tower

Contractor was asked to develop and submit a detailed, cost proposal comparison between the multi-legged water tower and the single-pedestal water tower to include life cycle costing for maintenance and operation. Each water tower is to be sized to accommodate 250,000 gallons and comply with current design drawings and specifications (Shts C14.1and C14.3). The below amount represents the increase in construction cost to choose the single pedestal watertower over the multi-legged water tower.

Contractor's Negotiated Cost: \$92,861.00

Line Item **Document Number** Title Page C2011101051/0011 MWR-ARRA-CRCR 156772 3 of 10 Summary Total Funding: \$36,245,571.00 **FYs** Fund **Budget Org Sub** Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(s) Closed FYs **Cancelled Fund** Division Delivery Date Line Item Unit of Number (Start date to End date) Issue Description Quantity **Unit Price Total Cost** \$0.00 0003 Modification 3 0.00 \$0.00 (09/09/2011 to 01/12/2012) Change in Performance Period JUSTIFICATION: This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include: CRX#2: Replace (e) 4" Sanitary Sewer with 6" SS line CRX#6: CMU Wall Separation between Buses & Office CRX #9A: Switching plants & trees at Medicine Wheel CRX #9B: Adding Pine trees along Discovery Path CRX #15: Credit for Re-Installation of Stations of Cross CRX #18: Relocate Utility Electric Line CRX #22: Deletion of Combo Eyewash-shower CRX #23: Turtle Shell Outdoor Classroom CRX #25: Provide Unit Pricing for trash & picnic tables CRX #32: Food Service Layout Revisions Recent Account Activity: Construction Contingency Funding: \$1,670,851.00 Mod. 02: -\$ 92,861.00 Balance Remaining: \$1,577,990.00 This Mod (Mod. 03): -\$ 80,964.00 \$1,497,026.00 Balance Remaining: **Budget Summary:** K00600/1Y210/09-10/Y9A2N000/25.3A \$3,374,000 2011-A603-655\*\* (Construction-Site Utilities) K00600/1Y211/09-10/Y9A2N000/25.3A \$21,708,000 (Construction-Academic) 2011-A604-655\*\* K00600/1Y213/09-10/Y9A2N000/25.3A (Construction-Dormitory) \$6,926,358 2011-A605-655\*\* K00600/1Y214/09-10/Y9A2N000/25.3A \$907,000 (Construction-Quarters) 2011-A606-655\*\* K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$1,054,000 2011-A607-655\*\* K00600/1Y220/09-10/Y9A2N000/25.3A \$1,670,851 (Contingency) 2011-A608-454 K00600/1Y221/09-10/Y9A2N000/25.3A (NPS Service Fee - FY2010) \$165,000 2011-A609-655 K00600/1Y230/09-10/Y9A2N000/25.3A (Const. Mgt./Inspection) \$2,128,161 2011-A610-655 K00600/1 Y242/09-10/Y9A2N000/25.3A (Design) \$1,630,529 2011-A611-655\*

Total of \$39,134,476 Ref Reg No: R2011111077

0004 Modification 4 0.00 Is \$0,00 \$0.00

(09/09/2011 to 01/12/2012)

Change in Performance Period

Line Items 1, 2 & 3 in the total amount of \$76,863.00.

Line Item **Document Number** Title Page C2011101051/0011 MWR-ARRA-CRCR 156772 4 of 10 Summary Total Funding: \$36,245,571.00 FYs Fund **Budget Org Sub** Object Class Sub Reporting Category Sub Proj/Job No. Sub Program Cost Org See Line Item(s) Closed FYs **Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Description Quantity **Unit Price Total Cost** \$0.00 0005 0.00 \$0.00 Modification 5 ls (09/09/2011 to 01/12/2012) Change in Performance Period Administrative only. Revise Account Numbers as follows: 2011-A608-454 (\$76,863.00) Delete 2011-A603-454 45,547.00 Add 2011-A604-454 12,857.00 Add 2011-A611-454 18,459.00 Add Net change \$0.00 Ref Reg No: R2011111132 \$0.00 Modification 6 0.00 0006 \$0.00 ls (09/09/2011 to 01/12/2012) Change in Performance Period JUSTIFICATION: This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include: CRX#8: Additional Toilets @ FEMA Shelter Accting codes allocated for this modification number six are: Line Item #1 Design - 2011-A611-454 = \$3,500.00 Line Item #2 Construction School - 2011-A604-454 = \$65,500.00 Total Amount Allocated: \$69,000.00 Ref Reg No: R2011111165 \$0,00 0.00 0007 \$0.00 Modification 7 (09/09/2011 to 01/12/2012) Change in Performance Period Modification No. 7, is for additional Construction Services for Phase 2 Construction change orders to include: CRX#21: Addition of Student Lab Stations to H.S. CRX#34: Provide Refrigerators in Dormitory CRX#35: Provide Appliances @ Staff Housing CRX#36: Delete Adjustable Shelving in Rm 332 CRX#38: Change Floor Surface at Auxiliary Gym Funds are being allocated to the following account numbers for this modification number 7. Line Item #1 - Design - 2011-A611-454: \$9,025.00 Line Item #2 - Construction School - 2011-A604-454: \$17,914.00 Line Item #7- Staff Housing A, B, & C: 2011-A606-454: \$24,775.00 Total Amount: \$51,714.00 Ref Req No: R2011111236

Line Item **Document Number** Title C2011101051/0011 MWR-ARRA-CRCR 156772 Summary

Page 5 of 10

Total Funding: \$36,245,571.00

**FYs** Fund **Budget Org Sub** See Line Item(s)

Object Class Sub

Program

Sub Cost Org

Proj/Job No. Sub

Reporting Category

Division

Closed FYs Cancelled Fund

Line Item Number Description

**Delivery Date** (Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

8000

Modification 8

0.00

\$0.00

\$0.00

(09/09/2011 to 01/12/2012)

Change in Performance Period

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to

CRX#26: Provide Add'l Sidewalks from Parking to Football Fields.

CRX#33: Change Dormitory Carpet to Linoleum in Corr.

CRX#37: Change Dark Bronze Finish to Clear Anodized

CRX#39: Changes to Dorm Living Rm

CRX#40: Delete Door between Chem. St. Rm & Science Lab Rm at M.S.

Recent Account Activity:

Construction Contingency Funding: \$1,670,851.00

Mod. 02: -\$92,861.00

Mod. 03: -\$80,964.00

Mod. 04: -\$97,975.00

Mod. 06: -\$69,000.00 Mod. 07: -\$51,714.00

This Mod (Mod 8): -\$68,729.00

Balance Remaining: \$1,209,608.00

2011-A604-454: \$24,924.00

2011-A603-454; \$ 3,352.00

2011-A605-454; \$ 7,550.00

2011-A611-454: \$32,903.00

Budget Summary:

K00600/1Y210/09-10/Y9A2N000/25.3A

(Construction-Site Utilities) \$3,374,000 K00600/1Y211/09-10/Y9A2N000/25.3A

(Construction-Academic) \$21,708,000

K00600/1Y213/09-10/Y9A2N000/25.3A

\$6,926,358 (Construction-Dormitory)

K00600/1Y214/09-10/Y9A2N000/25.3A

(Construction-Quarters) \$907,000

K00600/1Y215/09-10/Y9A2N000/25,3A

(Construction-Bus Gar/Maint.) \$1,054,000 K00600/1Y220/09-10/Y9A2N000/25.3A

(Contingency)

\$1,670,851 K00600/1Y221/09-10/Y9A2N000/25.3A

(NPS Service Fee - FY2010) \$165,000 K00600/1Y230/09-10/Y9A2N000/25.3A

(Const. Mgt./Inspection) \$2,128,161 K00600/1Y242/09-10/Y9A2N000/25.3A

(Design)

\$1,630,529

2011-A603-454\*\*

2011-A604-454\*\*

2011-A605-454\*\*

2011-A606-454\*\*

2011-A607-454\*\*

2011-A608-454

2011-A609-454

2011-A610-454

2011-A611-454\*

Total of \$39,134,476

Ref Req No: R2011111258

**Document Number** Title Page Line Item C2011101051/0011 MWR-ARRA-CRCR 156772 6 of 10 Summary Total Funding: \$36,245,571.00 FYs Fund **Budget Org Sub** Object Class Sub Sub Program Cost Ora Proj/Job No. Sub Reporting Category See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Description Quantity Unit Price **Total Cost** 0.00 0009 Modification 9 \$0.00 \$0.00 (09/09/2011 to 01/12/2012) Change in Performance Period This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to CRX#58: Water Quality Improvements Recent Account Activity: Construction Contingency Funding: \$1,670,851.00 92,861.00 Mod. 02: Mod, 03; 80,964.00 Mod. 04: 97,975,00 Mod. 06: 69,000.00 Mod. 07: 51,714.00 Mod. 08: 68,729,00 Mod. 09: 65,713.00 -\$ This Mod (Mod 10): 537692.00 Balance Remaining: \$ 574,435.52 2011-A603-454: \$510,297.00 2011-A611-454; \$ 27,395.00 **Budget Summary:** K00600/1Y210/09-10/Y9A2N000/25.3A (Construction-Site Utilities) \$11,904,329.00 2011-A603-454\*\* K00600/1Y211/09-10/Y9A2N000/25,3A \$15,469,926.00 (Construction-Academic) 2011-A604-454\*\* K00600/1Y213/09-10/Y9A2N000/25,3A (Construction-Dormitory) \$5,546,296.00 2011-A605-454\*\* K00600/1Y214/09-10/Y9A2N000/25.3A \$882,835,00 2011-A606-454\*\* (Construction-Quarters) K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$615,951.00 2011-A607-454\*\* K00600/1Y220/09-10/Y9A2N000/25.3A \$574,435.52 (Contingency) 2011-A608-454 K00600/1Y221/09-10/Y9A2N000/25,3A 2011-A609-454 (NPS Service Fee - FY2010) \$601,379.48 K00600/1Y230/09-10/Y9A2N000/25,3A (Const. Mgt./Inspection) \$1,727,005.00 2011-A610-454 K00600/1Y242/09-10/Y9A2N000/25,3A (Design) \$1,746,045.00 2011-A611-454\* Total of \$39,068,202.00 Ref Reg No: R2011111403 0011 Modification 11 1,00 \$80,189.00 \$80,189.00 (09/09/2011 to 01/12/2012) This is a New Line This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include: CRX#13: Add Fencing between Middle School and Elementary playgrounds Recent Account Activity:

Line Item Title **Document Number** Page Summary C2011101051/0011 MWR-ARRA-CRCR 156772 7 of 10 **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Description Quantity Unit Price **Total Cost** Previous Total: \$36,165,382.00 Modification Total: \$80,189.00 \$36,245,571.00 Grand Total: (Includes Discounts) CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107

Contract Level Funding Summary	Document Number C2011101051/0011	Title MWR-ARRA-CRCR 156772	<b>Page</b> 8 of 10
<u>Funding Strip Code</u> 2011 2011 252Z 454	A603	<u>Change in Funded An</u> \$71,814.00	nount
Reference Requisition: R2011111	442		
2011 2011 252Z 454 -		\$8,375.00	

Reference Requisition: R2011111442

,			
	Document No.	Document Title	Page 9 of 10
ı	C2011101051/0011	MWR-ARRA-CRCR 156772	_

# Modify the following:

## Bid Item No. 1, Design, & Bid Item No. 3, Site Development and Utilities:

<u>Initial Scope: CRX #13</u>: Add Fencing between Middle School and Elementary playgrounds. Fence shall include various locations separating hard surfaces (basketball courts) from other play areas (Please reference Sheet C7.2).

- For the proposed basketball court located to the far north, fences shall be 6'-0" in height (Reference C21.2, typical for all basketball court fencing) and begin at the south side (parallel with the free-throw line, east baseline side) and wrap around the east baseline to north and continue around until terminating at a point parallel with the (east baseline side) free-throw line.
- For the proposed basketball court located adjacent to the east of the basketball court above, the fence shall wrap around the court from the south-west corner of the court to the north, around the north side of the court, and ending at the south-east corner of the court.
- For the basketball court located adjacent to the Dormitory, the fence line shall extend from the southwest corner east to the free-throw line (west-side of the court) and from the south-east corner to the freethrow line on the east side of the court.

<u>Final Scope: CRX #13</u>: With progressive elaboration during the design, satisfying BIA design requirements for fence heights and safety considerations proved difficult and prompted consideration of relocating the courts further away from the school building. The final court locations, as described in ASI-17R, are positioned to the west and south of the original design. The cost for this revised location includes design time for multiple disciplines, revision to utility and earthwork construction in place, and increased sitework costs created by the new locations.

The DBC is to research BIA Design standards, seek approval of revised play area layouts, and develop and submit a detailed, line item cost proposal to both provide and install and extend currently proposed fence lines to separate hard surface basketball courts from other areas for child and building safety. Reference RFI 68.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$8,375.00

Contractor's Negotiated Cost:

\$80,189,00

ADD

\$80,189.00

### SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (CRX 13) \$ 8,375.00 SUBTOTAL for BID ITEM No. 3(CRX 13) \$ 71,814.00

TOTAL ADD MOD 11: \$ 80,189.00

Document No.	Document Title	Page 10 of 10
C2011101051/0011	MWR-ARRA-CRCR 156772	

- B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.
- C. This Modification Number 11 results in an increased amount of \$80,189.00 in the contract amount. The revised amount is accordingly established as follows:

	Original Bid				
Description	Amount	Mod 2-9	Mod 10	Mod 11	Total
Design	\$1,642,502	91,282	\$10,330	\$8,375	\$1,752,489
School	\$15,306,486	\$121,357	\$42,083		\$15,469,926
Site & Util.	\$10,687,404	\$676,474	\$2,313	\$71,814	\$11,438,005
Sewage	\$540,069				\$540,069
Dorm	\$5,538,746	\$7,550			\$5,546,296
Bus Storage	\$559,566	\$56,385			\$615,951
3BR	\$187,310	\$8,259	\$2,746		\$198,315
(2)-2BR	\$305,932	\$8,258	\$2,747		\$316,937
Duplex	\$237,026	\$8,258	\$2,747		\$248,031
(3)-2 Car	\$116,805		\$2,747		\$119,552
	\$35,121,846	\$977,823	\$65,713	\$80,189	\$36,245,571

## **Total Contract Amount**

\$36,245,571.00

D. As a result of this Modification, the contract completion date remains changed at January 12, 2012.

# Release of Claims

The foregoing modification no. 11, is satisfactory and is hereby accepted in accepting this modification no. 11, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification and the contractor hereby releases and discharges the Government from any and all claims or demands whatsoever arising out of or resulting from this modification.

AMENDMENT OF SOLICITA	TION/MODIFICAT	TION OF	CONTRACT	1	, CONTRA	CT ID CODE	Page
2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE	4. REQU		5. PI	ROJECT N	O. (If applicable)	1 of 5
	10/13/2011 CODE 2081	2ee r	7. ADMINISTERED BY (If	othor	than Itam	er confl	
6. ISSUED BY DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225	CODE   2001	vandens annahus er en en en en en en	DSC-CS Contracting Servi National Park Service, P.O. Denver, CO 80225	ces [	Division	5) CODE 2	2081
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, St	ate and Zip Code)		9A. AMEN	IDMENT OF SOL	ICITATION NO.
Kraus-Anderson Construction Compa 525 South 8th St	iny			ng ng right samutak ng naw	9B. DATE	D (SEE ITEM 11	)
Minneapolis, MN 55404-1030				(X)	i	DIFICATION OF C	CONTRACT/ORDER
				(X)	10B. DAT		13)
CODE *		TYCODE			04/29/20	10	
	11. THIS ITE	M ONLY AF	PPLIES TO AMENDMENTS OF SC	LICI	TATIONS		
LJ			our and date specified for receipt of Of date specified in the solicitation or as a			extended,	is not extended.
(a) By completing Items 8 and 15, an submitted; or (c) By separate letter o TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER.	od returning cop or telegram which includes DESIGNATED FOR THE F If by virtue of this amendr	oies of the ar a reference RECEIPT OF ment you des	mendment; (b) By acknowledging receip to the solicitation and amendment num FOFFERS PRIOR TO THE HOUR AND sire to change an offer already submitte and this amendment, and is received pr	ot of the bers. DAT d, suc	his amendme FAILURE C E SPECIFIE ch change m	ent on each copy of OF YOUR ACKNOW D MAY RESULT ay be made by teleg	the offer /LEDGMENT rram or
12. ACCOUNTING AND APPROPRIAT See Funding Detail	ION DATA (If require	ed)					
	12 THE LTD1 OF	UV ADDITE	TO MODIFICATION OF CONTRACTO		SERC		
			S TO MODIFICATION OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN I				
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		(Specify aut	nority) THE CHANGES SET FORTH IN	ITEN	И 14 ARE MA	ADE IN	
1 1 1			REFLECT THE ADMINISTRATIVE CH M 14, PURSUANT TO THE AUTHORI			3(b).	
C. THIS SUPPLEMENTAL AGF FAR 52.243-04 "Changes"	REEMENT IS ENTERED I	NTO PURSU	JANT TO AUTHORITY OF:				
D. OTHER (Specify type of mo	dification and authority)					A	
E. IMPORTANT: Contractor is	s not, X is requir	ed to sign t	his document and return 1 co	pies	to the issui	ng office.	***************************************
14. DESCRIPTION OF AMENDMENT/N	NODIFICATION (	Organized l	by UCF section headings, including	solic	citation/cont	ract subject matte	r where feasible.)
The purpose of this modification number \$83,675.00. No additional time is being Original Contract Amount: Mods No. 0001 & 0005 - No Cost:	allowed and the contrac \$35,121,8	ct completic 346.00 Rev \$0.00	•	All ot		•	
Mod No. 0002 - Increase: Mod No. 0003 - Increase: Mod No. 0004 - Increase: Mod No. 0006 - Increase:	\$92,8 \$80,9 \$76,8 \$69,0	64.00 63.00 00.00					
Mod No. 0007 - Increase: Mod No. 0008 - Increase: Mod No. 0009 - Increase:	\$51,7 \$68,73 \$537,63	29.00					
Mod No. 0010 - Increase: Mod No. 0011 - Increase: Mod No. 0012 - Increase:	\$65,7 \$80,18 \$83,6	89.00					
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (7)	ype or print)		16A. NAME AND TITLE OF CON			***************************************	rint)
	ojest Monoc		Lori K. Irish				
15B. CONTRACTOR/OFFEROR	15C. DATÉ	SIGNED	16B. United States of America	1 A	Ä		6C. DATE SIGNED
(Signature of person authorized to s	sign) 10-14	-11	(Signature of Contracting	g Off	īcer)	1	10/21/11

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Brogs A

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Line Item Summary

**Document Number** C2011101051/0012

Title

MWR-ARRA-CRCR 156772

Page 2 of 5

**Total Funding:** \$36,329,246.00

**FYs** 

**Budget Org Sub** 

Fund See Line Item(s)

Object Class Sub

Program

**Cost Org** 

Sub

Proj/Job No. Sub

**Reporting Category** 

Division

**Closed FYs** 

**Cancelled Fund** 

Line Item Number Description **Delivery Date** 

(Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota CRCR-156772

0012

Modification 12

1.00

\$83,675.00

\$83,675.00

(09/09/2011 to 01/12/2012)

This is a New Line

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to

CRX#13: Add Fencing at West and South Campus Perimeter

2011-A603-454:

\$ 82,925.00

2011-A611-454:

750.00

Ref Reg No: R2011111443

Previous Total:

\$36,245,571.00

**Modification Total:** 

\$83,675.00

Grand Total: \$36,329,246.00

(Includes Discounts)

CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107

Cóntract Level	Document Number	Title	Page
<b>Funding Summary</b>	C2011101051/0012	MWR-ARRA-CRCR 156772	3 of 5

Funding Strip Code

2011 - - - 2011 - - 252Z - - 454 - - - A603 - - - - - -

**Change in Funded Amount** 

\$82,925.00

Reference Requisition: R2011111443

2011 - - - 2011 - - 252Z - - 454 - - - A611 - - - - - -

\$750.00

Reference Requisition: R2011111443

	Document No.	Document Title	Page 4 of 4
	C2011101051/0012	MWR-ARRA-CRCR 156772	Ü

#### MODIFICATION SUMMARY

# Bid Item No. 1, Design, & Bid Item No. 3, Site Development and Utilities:

## CRX #047: Add fencing at West and South campus perimeter

<u>Design Review Comment:</u> Provide a campus security fence (8' high for security separation needed from adjacent off-campus housing) at a portion of the south and west campus perimeter. Begin the security fencing at the south side of the detention pond area by the football field/track (see Drawing A7.1), and continue to the west property line. Then north along the west campus property line to an imaginary east-west line equivalent to the northern most portion of the new housing/garage units construction.

(Contractor to develop and submit a cost proposal to design, furnish and install fencing as described above.) – [RFP #06].

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$750.00

Contractor's Negotiated Cost:

\$83,675.00

**ADD** 

\$83,675.00

### SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (CRX's 47) SUBTOTAL for BID ITEM No. 3(CRX 47)

\$ 82,925.00

750.00

**TOTAL ADD MOD 12:** 

\$ 83,675.00

- B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.
- C. This Modification Number 12 results in an increased amount of \$83,675.00 in the contract amount. The revised amount is accordingly established as follows:

Document No.		Document Title	Page 5 of 4
	C2011101051/0012	MWR-ARRA-CRCR 156772	

Description	Original Bid Amount	Mod 2-9	Mod 10-11	Mod 12	Total
Design	\$1,642,502	91,282	\$18,705	\$750	\$1,753,239
School	\$15,306,486	\$121,357	\$42,083		\$15,469,926
Site & Util.	\$10,687,404	\$676,474	\$74,127	\$82,925	\$11,520,930
Sewage	\$540,069	-			\$540,069
Dorm	\$5,538,746	\$7,550			\$5,546,296
Bus Storage	\$559,566	\$56,385			\$615,951
3BR	\$187,310	\$8,259	\$2,746		\$198,315
(2)-2BR	\$305,932	\$8,258	\$2,747		\$316,937
Duplex	\$237,026	\$8,258	\$2,747		\$248,031
(3)-2 Car	\$116,805		\$2,747		\$119,552
	\$35,121,846	\$977,823	\$145,902	\$83,675	\$36,329,246

# **Total Contract Amount**

\$36,329,246.00

D. As a result of this Modification, the contract completion date remains January 12, 2012.

# Release of Claims

The foregoing modification no. 12, is satisfactory and is hereby accepted in accepting this modification no. 12, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification and the contractor hereby releases and discharges the government from any and all claims or demands whatsoever arising out of or resulting from this modification.

AMEN	DMENT OF SOLIC	N/NOIT ATI:	IODIFICATI	ION OF CO	VTRACT	1	. CONTRACT ID CODE	Page 1 of 5
2. AMENC 0013	OMENT/MODIFICATION		CTIVE DATE	4. REQUISITION See Lines	N/PURCHASE REQ. NO.	5, P	ROJECT NO. (If applicable	nanakaaning (1990).
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			11. THIS ITEM	ONLY APPLIES	TO AMENDMENTS OF S	OLICI	TATIONS	
Tive	above numbered solicitati	on is amended a	set forth in Item	14. The hour an	d date specified for receipt of C	Mers	is extended,	is not extended.
Offi	ers must acknowledge reci	ipt of this amend	ment prior to the	hour and date sp	ecified in the solicitation or as a	mend	ed, by one of the following me	> thods:
sub TO IN F	omitted; or (c) By separate BE RECEIVED AT THE PL REJECTION OF YOUR OF	etter or telegram ACE DESIGNAT FER. If by virtue	which includes a ED FOR THE RE of this amendme	reference to the ECEIPT OF OFFE ant you desire to d	ent, (b) By acknowledging rece solicitation and amendment no RS PRIOR TO THE HOUR AN hange an offer already submitts amendment, and is received p	mbers D DA1 ed, sui	FAILURE OF YOUR ACKNO E SPECIFIED MAY RESULT th change may be made by tel	WLEDGMENT egram or
12. ACCO	UNTING AND APPROP	RIATION DAT	A (If required	ŋ			enement in the state of the sta	
2012 -	2011 252Z -	- 454 A6	11	- \$147,000.00				
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	•				ECT THE ADMINISTRATIVE OF PURSUANT TO THE AUTHOR		,	
	C. THIS SUPPLEMENTA FAR 52.243-04 "Chan		IS ENTERED IN	TO PURSUANT 1	O AUTHORITY OF:			
	D. OTHER (Specify type	of modification a	ind authority)					
E. IMPOR	TANT: Contractor	is not,	X is require	d to sign this do	cument and return: 1 c	opies	to the issuing office.	nadaratia aran aran aran aran aran aran aran ar
14. DESC	RIPTION OF AMENDM	ENT/MODIFIC/	ATION (O	rganized by UC	F section headings, includin	g solid	citation/contract subject ma	ter where feasible.)
The purpos \$147,000.0	se of this modification no 30. The revised contract	imber 13 is to a l amount is incr	cknowledge the sased from \$36	attached "Mod 3,329,246.00 to	ification Summary" addressi \$36,476,246.00.	ng the	time impact analysis, in the	e total amount of
contract wi Phase II ar	ill be phased with separa re established at \$2000 p reflecting the current con	te completion of per day. The fire	ates and liquida at phase will co	ated damages (I ntain all site wor	nsable days and 20 non-con D's) applying to each phase is associated with the school e second phase will consist o	LD bldg	s for Phase I remain at \$3,5 s., and structures with the c	00 a day. LD's for ompletion of March
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A CON	The same of the same of	A BURNEY			I MAN ICH	uL		16C. DATE SIGNED
- TSTATE	sture of person authorize	ed to sign)	11-1-	// BY	(Signature of Contracti	ng Of	ficer)	11/2/11
NSN 7540-01- PREVIOUS EL UNUSABLE			v v v v v v v v v v v v v v v v v v v					ARD FORM 30 (REV. 10-83) cibed by GSA FAR (48 CFR) 53.243

Line Item Summary

**Document Number** 

C2011101051/0013

Title

MWR-ARRA-CRCR 156772

Page 2 of 5

**Total Funding:** 

\$36,476,246.00

FYs

Fund

**Budget Org Sub** 

Object Class Sub

**Program** 

**Cost Org** 

Sub

Proj/Job No. Sub

Reporting Category

Division

**Closed FYs** 

**Cancelled Fund** 

Line Item Number Description **Delivery Date** 

(Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota

CRCR-156772

0013

Modification 13

1.00

\$147,000.00

\$147,000.00

(09/09/2011 to 05/01/2012)

This is a New Line JUSTIFICATION:

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders

(Modification #13) to include:

TIA#1: Schedule Delays from Design Reviews

2011-A611-454: \*

\$ 147,000.00

Ref Req No: R2011111444

Previous Total:

\$36,329,246.00

**Modification Total:** 

\$147,000.00

Grand Total:

\$36,476,246.00

(Includes Discounts)

CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107 Contract Level Funding Summary

**Document Number** 

C2011101051/0013

Title

MWR-ARRA-CRCR 156772

Page

3 of 5

**Funding Strip Code** 

2012 - - - 2011 - - 252Z - - 454 - - - A611 - - - - - -

**Change in Funded Amount** 

\$147,000.00

Reference Requisition:

R2011111444

ı			
ı	Document No.	Document Title	Page 4 of 5
	C2011101051/0013	MWR-ARRA-CRCR 156772	

### SECTION F -- DELIVERIES OR PERFORMANCE

## F.1 52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION

SEPTEMBE R 2000

- (a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$3,500 for each calendar day of delay for Phase 1 and \$2,000 for each calendar day of delay for Phase 2 until the work is completed or accepted.
- (b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

# **Modification Summary**

# Bid Item No. 1, Design:

# TIA #1: Request for Additional Time and Compensation:

The NPS final settlement offer for TIA #1 include:

- This offer of 49 compensable days and 20 non-compensable days at \$3,000/day average daily rate for TIA #1 deletes all additional TIA's, including TIA#2 TIA#5.
- The contract will be phased, with separate completion dates and liquidated damage's applying to each phase; LD's for Phase 1 remain at \$3,500 a day and LD's for Phase 2, are established at \$2,000 a day. The first phase will contain all site work associated with the school buildings and structures; the completion date will be March 21, 2012, reflecting the current contract completion date of January 12, 2012 plus the 69-day extension negotiated in this REA. The second phase will consist of all remaining site work, with a completion date of May 1,2012. Kraus-Anderson will staff the project in a good faith effort to complete this work for the duration of the revised project timeline.

Contractor's Negotiated Time Extension: 69 days (49 compensable and 20 non-compensable.

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$0.00

Contractor's Negotiated Cost: \$147,000.00

ADD \$147,000.00

SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (TIA #1)

\$ 147,000.00

**TOTAL ADD MOD 13:** 

\$ 147,000.00

Document No.	Document Title	Page 5 of 5
C2011101051/0013	MWR-ARRA-CRCR 156772	-

- B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.
- C. This Modification Number 13 results in an increased amount of \$147,000.00 in the contract amount. The revised amount is accordingly established as follows:

	Original Bid		Mod 10-			ent#1
Description	Amount	Mod 2-9	12	Mod 13	Total	
Desima	\$1,642,502	91,282	£10.455	1.47.000	61 000 220	
Design	\$1,642,302	91,282	\$19,455	147,000	\$1,900,239	
School	\$15,306,486	\$121,357	\$42,083		\$15,469,926	
Site & Util.	\$10,687,404	\$676,474	\$157,052		\$11,520,930	
Sewage	\$540,069				\$540,069	
Dorm	\$5,538,746	\$7,550			\$5,546,296	
Bus Storage	\$559,566	\$56,385			\$615,951	
3BR	\$187,310	\$8,259	\$2,746		\$198,315	
(2)-2BR	\$305,932	\$8,258	\$2,747		\$316,937	
Duplex	\$237,026	\$8,258	\$2,747		\$248,031	
(3)-2 Car	\$116,805		\$2,747		\$119,552	
	\$35,121,846	\$977,823	\$229,577	\$147,000	\$36,476,246	

#### **Total Contract Amount**

\$36,476,246.00

D. As a result of this Modification, the contract completion date has changed to March 21, 2012 for the first phase and for the second phase the completion date shall be May 1, 2012 for all remaining site work.

The foregoing Modification No. 13, is satisfactory and is satisfactory and is hereby accepted in accepting this Modification No. 13, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification and the Contractor hereby releases and discharges the Government from any and all claims or demands whatsoever arising out of or resulting from this modification.

AMENDMENT OF SOLICITA	TION/MODIFICAT	ION OF CO	NTRACT	de la companya de la	. CONTRACT ID CODE	Page 1 of 6			
2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE 01/17/2012	4. REQUISIT:	ON/PURCHASE REQ. NO.	5. Pi	ROJECT NO (if applicable)	the second secon			
6. ISSUED BY	CODE 2081		7. ADMINISTERED BY (If other than Item 6) CODE 2081						
DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225	National Park Service, P.O. Box 25287				DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, S			nd Zip Code)		9A. AMENDMENT OF SOL	ICITATION NO.			
Kraus-Anderson Construction Compa 525 South 8th St	ny				98. DATED (SEE ITEM 11,	ga anang apagagang apaganan mere erak melala armerak bida delah sebi melala kasa bada sasar b			
Minneapolis, MN 55404-1030				(X)	10A. MODIFICATION OF C NO. C2011101051 10B. DATED (SEE ITEM	maana kilanagaanya a agaja, 1980 wilion Alkido wildawiyakirin kilolomida kilolomi			
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12. ACCOUNTING AND APPROPRIATI See Funding Detail	ON DATA (If required	d)							
			ODIFICATION OF CONTRACTS RDER NO. AS DESCRIBED IN 1						
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B. THE ABOVE NUMBERED C changes in paying office, approp									
C. THIS SUPPLEMENTAL AGE FAR 52.243-04 "Changes"	REEMENT IS ENTERED IN	ITO PURSUANT	TO AUTHORITY OF:						
D. OTHER (Specify type of mo	diffication and authority)	and the second seco		~~~~~~					
		**********			to the issuing office.				
14. DESCRIPTION OF AMENDMENT/N The purpose of this modification number \$70,961,00. No additional time is being a structures. All other terms and conditions Original Contract Amount: Mods No. 0001 & 0005 - No Cost: Mod No. 0002 - Increase: Mod No. 0003 - Increase: Mod No. 0004 - Increase: Mod No. 0006 - Increase: Mod No. 0008 - Increase: Mod No. 0009 - Increase: Mod No. 0009 - Increase: Mod No. 0009 - Increase: Mod No. 0001 - Increase: Mod No. 0011 - Increase: Mod No. 0011 - Increase: Mod No. 0011 - Increase:	14, is to asknowledge the solution of the contract is remain unchanged. \$35,121 \$92, \$80, \$76, \$69, \$51, \$68, \$537. \$65,	ne changes for p completion date ,846.00 Mod No \$0.00 Mod No 861.00 Mod No	hase II construction in the att	ached work 00 00		ne total amount of			
Except as provided betein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (T)	A Contraction of the San Annual State of the San Assessment State of the San Assessmen				in full force and effect. CTING OFFICER (Type or pr	int)			
15H CONTRACTORIOFFEROR	15C. DATE S	SIGNED 16B.	United States of America	5	Selve 10	C. DATE SIGNED			
(Signature of person authorized to s	igin) / AO	1	Signature of Contractin	g Off	icer)	1/4			

NSN 7540-01-132-8079 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-23) Prescribed by GSA FAR (48 CFR) 53,243 Line Item Summary

**Document Number** 

C2011101051/0014

Title

MWR-ARRA-CRCR 156772

Page 2 of 6

**Total Funding:** \$36,547,207.00

Fund

**Budget Org** Sub

Object Class Sub Program

Cost Org

Sub

Proj/Job No. Sub

**Reporting Category** 

See Line Item(s)

Division

Number

Closed FYs

Cancelled Fund

Line Item Description **Delivery Date** 

(Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota

CRCR-156772

0013

Modification 13

0.00

Is

\$0.00

\$0.00

(01/12/2012 to 05/01/2012)

Change in Performance Period

JUSTIFICATION:

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders

(Modification #13) to include:

TIA#1: Schedule Delays from Design Reviews

2011-A611-454:

\$ 147,000.00

Ref Reg No: R2011111444 0014

Modification No. 14

1.00

\$70,961.00

\$70,961.00

(01/12/2012 to 03/21/2012)

This is a New Line

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders

(Modification #14) to include:

CRX #63: Change Local Rd Width

\$ 5,000.00

2011-A611-454: 2011-A603-454:

\$45,370.00

CRX #80: Provide Dishwashers 2011-A604-454:

\$12,314.00

CRX #82: Provide Drop-In Ranges

\$ 8,277.00

2011-A604-454: Ref Req No: R2011121078

Previous Total:

\$36,476,246.00

**Modification Total:** 

\$70,961.00 Grand Total: \$36,547,207.00

(Includes Discounts)

CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107

Contract	Level
Funding	Summary

**Document Number** C2011101051/0014 Title MWR-ARRA-CRCR 156772 Page 3 of 6

**Funding Strip Code** 

2012 - - - 2011 - - 252Z - - 454 - - - A611 - - - - - -

**Change in Funded Amount** 

\$5,000.00

Reference Requisition: R2011121078

2012 - - - 2011 - - 252Z - - 454 - - - A604 - - - - - -

\$20,591.00

Reference Requisition: R2011121078

2012 - - - 2011 - - 252Z - - 454 - - - A603 - - - - - -

\$45,370.00

Reference Requisition: R2011121078

	Document No.	Document Title	Page 4 of 6
	C2011101051/0014	MWR-ARRA-CRCR 156772	Ü

# Modification Summary

Bid Item No. 1, Design, & Bid Item No. 3, Site Development and Utilities:

CRX #63: Increase Lane Widths for Gravel "Fire Lane" Road & Private, Paved Road: After a Review Comment by the DSC Quality Assurance Accessibility reviewer, it was determined that the MOA drawings did not meet BIA fire lane width requirements for a "Local Street", as defined in Figure 5090-4: Roadway Specifications of the BIA Design Handbook, for the roadway servicing the residential area. Per the Handbook, the Contractor is to provide a cost proposal to widen each type of street identified below:

- 1. The gravel "fire lane" road (for fire truck and service vehicle access only) must be increased to 24' minimum roadway width, in lieu of 20' width shown for the gravel fire lane road on the MOA 40% DD drawings, to comply with the BIA School Facilities Design Handbook Section 5090-6, reference Figure 5090-4.
- 2. The paved road (private drive or local street) with curb and gutter serving the staff housing must be increased to 26' minimum roadway width, in lieu of 20' width shown for the paved road with curb and gutter on the MOA 40% DD drawings, to comply with the BIA School Facilities Design Handbook Section 5090-6, reference Figure 5090-4.

In addition, the Contractor shall also identify credits for less concrete for residential driveways, sidewalks, structural fill, compaction, etc. that have been shortened as a result of the widening.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$5,000.00

Contractor's Negotiated Cost: \$50,370.00

ADD: \$50,370.00

Bid Item No. 2, School and Bid Item No's 7A - 7C:

### CRX #80: Provide and Install Dishwashers:

Contractor to provide install the Dishwashers at all locations in the K-12 School. BIA has selected a dishwasher, GE Model #GLDT690TWW (or approved equal) which contains the required features (1) Energy Star and (2) ADA Compliant, and also has a key feature with a stainless steel tub and door liner for extended durability which is desired. Product data and installation instructions are attached. The MSRP is listed at \$649. Please provide invoice &/or actual supplier quotation with price proposal. Exterior dishwasher color shall be white.

Since BIA has selected the dishwasher, there should be no design fees in the proposal. Construction administration/inspection/as-built drawing fees may still apply, but need a detailed cost breakdown for each as may be applicable.

### Locations of Dishwashers:

Science Prep 704	Resource Rm 120	Home Economics Clrm 503 (3)
Therapy Rm 444	Resource Rm 416	Duplex (2) Responsibility of DBC
Science Prep 432	Resource Rm 622	2 Bdrm (2) Responsibility of DBC
Resource Rm 122	Resource Rm 624	3 Bdrm (1) Responsibility of DBC

	Document No.	Document Title	Page 5 of 6
-	C2011101051/0014	MWR-ARRA-CRCR 156772	Ü

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

\$0.00

Contractor's Negotiated Cost: \$12,314.00

ADD: \$12,314.00

Bid Item No. 2, School:

CRX #82: Provide and Install (5) Drop-In Range Units:

Contractor to provide and install (5) Drop-In Range units at the K-12 School Home Economics Classroom 503. Drop-in Range units shall be ADA/ABAAG compliant. BIA has proposed Drop-in Range model, GE#JDP39DNWW, or approved equal.

Since BIA has selected the Drop-In Range unit, there should be no design fees in the proposal. Construction administration/inspection/as-built drawing fees may still apply, but need a detailed cost breakdown for each as may be applicable.

Contractor's Negotiated Time Extension:

No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below):

\$0.00

Contractor's Negotiated Cost: \$8,277.00

ADD: \$8,277.00

### SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (CRX 63)	\$ 5,000.00
SUBTOTAL for BID ITEM No. 2 (CRX 80, 82)	\$ 20,591.00
SUBTOTAL for BID ITEM No. 3 (CRX 63)	\$ 45,370.00

### REVISED TOTAL ADD MOD 14:

\$ 70,961.00

- B. Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.
- C. This REVISED Modification Number 14 results in an increased amount of \$70,961.00 in the contract amount. The revised amount is accordingly established as follows:

Document No.	Document Title	Page 6 of 6
C2011101051/0014	MWR-ARRA-CRCR 156772	

Description	Original Bid Amount	Mod 2-9	Mod 10- 13	Mod 14	Total
Design	\$1,642,502	91,282	\$166,455	5,000	\$1,905,239
School	\$15,306,486	\$121,357	\$42,083	20,591	\$15,490,517
Site & Util.	\$10,687,404	\$676,474	\$157,052	45,370	\$11,566,300
Sewage	\$540,069				\$540,069
Dorm	\$5,538,746	\$7,550			\$5,546,296
Bus Storage	\$559,566	\$56,385			\$615,951
3BR	\$187,310	\$8,259	\$2,746		\$198,315
(2)-2BR	\$305,932	\$8,258	\$2,747		\$316,937
Duplex	\$237,026	\$8,258	\$2,747		\$248,031
(3)-2 Car	\$116,805		\$2,747		\$119,552
	\$35,121,846	\$977,823	\$376,577	\$70,961	\$36,547,207

Total Contract Amount

\$36,547,207.00

D. As a result of this Modification, the contract completion date remains March 21, 2012.

# CONTRACTOR'S STATEMENT OF RELEASE

The foregoing Modification No. 14, is satisfactory and is hereby accepted. In accepting this Modification No. 14, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification and the contractor hereby releases and discharges the Government from any and all claims whatsoever arising out of or resulting from this modification.

AMEN	DMENT OF SOLICITA	TION/MODIFICAT	ION OF CO	NTRACT	1. C	CONTRACT ID CODE	Page 1 of 17
2. AMENI 0015	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE 02/27/2012	4. REQUISITI	ON/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable	
	Contracting Services Division Park Service, P.O. Box 25287	CODE 2081		7, ADMINISTERED BY (III DSC-CS Contracting Serv National Park Service, P.O Denver, CO 80225	ices Divi	ision	2081
8. NAME	AND ADDRESS OF CONTRA	CTOR (No., street,	county, State ar	nd Zip Code)	] [9.	A. AMENDMENT OF SC	LICITATION NO.
	Anderson Construction Compa outh 8th St	ny			9	B. DATED (SEE ITEM )	11)
	polis, MN 55404-1030				(//)	DA. MODIFICATION OF NO. C2011101051	lakkurrin Mendinggagagagapakan si alkan adalah didik Mengsakan si sasah akada sebah
CODE !		FACILITY	VCODE	alakatan katili	1 (A)	0B. DATED <i>(SEE ITE)</i> 04/29/2010	M 13)
CODE .	egypusania kiranoologandooli ajaajaa, kel sideensioolidensidelikaanidis, ++ abilis = +274anilaadi.			S TO AMENDMENTS OF SO	-		unturantural ir saga <sub>r sagar</sub> aga paramban da antara sasta si islani santafaga naan alika antur Austasa sa
Off (a) sub TO IN I	above numbered solicitation is all ers must acknowledge receipt of the By completing Items 8 and 15, and omitted; or (c) By separate letter or BE RECEIVED AT THE PLACE DE REJECTION OF YOUR OFFER. er, provided each telegram or letter	his amendment prior to the d returningcopi r telegram which includes a ESIGNATED FOR THE RE If by virtue of this amendm	hour and date speed the amendman reference to the ECEIPT OF OFFE and you desire to	pecified in the solicitation or as a ment; (b) By acknowledging recei solicitation and amendment nun ERS PRIOR TO THE HOUR ANI change an offer already submitte	imended, pt of this nbers. F/ D DATE S ed, such d	amendment on each copy of AILURE OF YOUR ACKNOT SPECIFIED MAY RESULT change may be made by tele	t the affer WLEDGMENT agram or
12. ACCO	UNTING AND APPROPRIATI	and a few parts and the second contract of th					200
	or to the second	13. THIS ITEM ONL	Y APPLIES TO N	MODIFICATION OF CONTRACT	S/ORDEF		
				PRDER NO. AS DESCRIBED IN			The state of the s
CHECK ONE	THE CONTRACT ORDER NO.	IN ITEM 10A.	ann réachaídheáraídh seo sao sao se - a - an d a	Anne e de la companya	* 1000	out Constitution and an account with the second of the sec	
	B. THE ABOVE NUMBERED C changes in paying office, approp			ECT THE ADMINISTRATIVE OF PURSUANT TO THE AUTHORI			
	C. THIS SUPPLEMENTAL AGR FAR 52,243-4 "Changes"	REEMENT IS ENTERED IN	ITO PURSUANT	TO AUTHORITY OF:			
	D. OTHER (Specify type of mo	dification and authority)					
E. IMPOR	TANT: Contractor is	not, X is require	d to sign this do	ocument and return 1 c	opies to	the issuing office.	
The purpos  \$XXXXXX, structures. Original Co Original	RIPTION OF AMENDMENT/N se of this modification number. No additional time is being al. All other terms and conditions on tract Amount: 0001 & 0005 - No Cost: 0002 - Increase: 004 - Increase: 005 - Increase: 006 - Increase: 007 - Increase: 009 - Increase: 010 - Increase: 010 - Increase: 011 - Increase: 011 - Increase: 012 - Increase: 013 - Increase: 014 - Increase: 015 - Increase: 016 - Increase: 017 - Increase: 017 - Increase: 018 - Increase: 019 - Increase:	15, is to acknowledge the lowed and the contract of remain unchanged. \$35,121,846.00 \$0.00 \$92,861.00 \$60,964.00 \$76,863.00 Rev \$69,000.00 \$51,714.00 \$68,729.00 \$537,692.00 \$65,713.00 \$80,189.00	e changes for prompletion date  Mod No. 0012  Mod No. 0013  Mod No. 0014  Mod No. 0015  ised Contract A	remains March 21, 2012, for - Increase: \$83,675.00 - Increase: \$147,000.00 - Increase: \$70,961.00 - Increase: \$44,516.00 - Increase: \$44,516.00	tached "I work as:	Modification Summary" in sociated with the school b	the total amount of kdgs., and
<u> </u>	RAGTOR/OFFEROR	15C. DATES	Mage	Lori K. Irish United States of America	0/,		16C. DATE SIGNED
(Signa	ature of person authorized to s	ign) 3-1-1	S BA	(Signature of Contracting	ng Office		7/2/12 RD FORM 30 (REV. 10-83)

NSN 7540-01-152-807 PREVIOUS EDITION UNUSABLE TANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

Line Item Summary **Document Number** C2011101051/0015

MWR-ARRA-CRCR 156772

Page 2 of 17

Total Funding: \$36,591,723.00

See Line Item(s)

Budget Org Sub Fund

Object Class Sub

Program

Title

Cost Org

Quantity

Sub Proj/Job No. Sub

Reporting Category

Division Closed FYs Cancelled Fund

Number Description Crow Creek Tribal School Replacement Project

Stephan (Hyde County), South Dakota CRCR-156772

0001

Line Item

Crow Creek Tribal School Replacement -CRCR-156772

01/09/2012

(01/12/2012 to 03/21/2012)

**Delivery Date** 

(Start date to End date)

0.00

0.00

job

ls

Unit of

Issue

\$0.00

\$0.00

Unit Price

\$0.00

\$0.00

**Total Cost** 

Change in Performance Period

0002 Modification 2

(01/12/2012 to 03/21/2012)

Change in Performance Period

JUSTIFICATION

This justification is for additional construction activities:

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) #03: Contractor Proposed Multi-legged Water Tower vs. Single Pedestal Water Tower

Contractor was asked to develop and submit a detailed, cost proposal comparison between the multi-legged water tower and the single-pedestal water tower to include life cycle costing for maintenance and operation. Each water tower is to be sized to accommodate 250,000 gallons and comply with current design drawings and specifications (Shts C14.1and C14.3). The below amount represents the increase in construction cost to choose the single pedestal watertower over the multi-legged water tower.

Contractor's Negotiated Cost: \$92,861.00

Line Item Summary **Document Number** 

C2011101051/0015

MWR-ARRA-CRCR 156772

Page 3 of 17

Total Funding: \$36,591,723.00

Fund Budget Org Sub

Object Class

Program

Title

Sub

Cost Org

Proj/Job No. Sub Sub

Reporting Category

See Line Item(s)

Division

Number

Closed FYs

Cancelled Fund

**Delivery Date** Line Item

(Start date to End date) Description

Quantity

Unit of Issue

Unit Price

**Total Cost** 

0003

Modification 3

0.00

ls

\$0.00

\$0.00

(01/12/2012 to 03/21/2012)

Change in Performance Period

JUSTIFICATION:

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to

CRX#2: Replace (e) 4" Sanitary Sewer with 6" SS line

CRX#6: CMU Wall Separation between Buses & Office

CRX #9A: Switching plants & trees at Medicine Wheel

CRX #9B: Adding Pine trees along Discovery Path

CRX #15: Credit for Re-Installation of Stations of Cross

CRX #18: Relocate Utility Electric Line

CRX #22: Deletion of Combo Eyewash-shower

CRX #23: Turtle Shell Outdoor Classroom

CRX #25: Provide Unit Pricing for trash & picnic tables

CRX #32: Food Service Layout Revisions

Recent Account Activity:

Construction Contingency Funding: \$1,670,851.00

Mod. 02:

92,861.00 \$ 1,577,990.00

Balance Remaining: This Mod (Mod. 03):

80,964.00

Balance Remaining:

\$1,497,026.00

Budget Summary:

K00600/1Y210/09-10/Y9A2N000/25.3A

\$3,374,000 (Construction-Site Utilities)

K00600/1Y211/09-10/Y9A2N000/25.3A

\$21,708,000 2011-A604-655\*\*

K00600/1Y213/09-10/Y9A2N000/25.3A

2011-A605-655\*\* \$6.926.358

(Construction-Dormitory) K00600/1Y214/09-10/Y9A2N000/25.3A

\$907,000

(Construction-Quarters) K00600/1Y215/09-10/Y9A2N000/25.3A 2011-A606-655\*\*

(Construction-Bus Gar/Maint.) \$1,054,000

2011-A607-655\*\*

2011-A603-655\*\*

K00600/1Y220/09-10/Y9A2N000/25.3A (Contingency)

(Construction-Academic)

2011-A608-454

\$1,670,851 K00600/1Y221/09-10/Y9A2N000/25.3A

(NPS Service Fee - FY2010) \$165,000 2011-A609-655

K00600/1Y230/09-10/Y9A2N000/25.3A (Const. Mgt./Inspection) \$2,128,161

2011-A610-655

K00600/1Y242/09-10/Y9A2N000/25.3A (Design)

\$1,630,529

2011-A611-655\*

Total of \$39,134,476

Ref Req No: R2011111077

0004

Modification 4

0.00 ls \$0.00

\$0.00

(01/12/2012 to 03/21/2012)

Change in Performance Period

Line Items 1, 2 & 3 in the total amount of \$76,863.00.

Line Item **Document Number** Title Page C2011101051/0015 Summary MWR-ARRA-CRCR 156772 4 of 17 Total Funding: \$36,591,723.00 Fund Budget Org Sub Object Class Sub Cost Org Program Reporting Category Sub Proj/Job No. Sub See Line Item(s) Division Closed FYs Cancelled Fund **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Description Quantity **Unit Price Total Cost** \$0.00 0005 Modification 5 0.00 ls \$0.00 (01/12/2012 to 03/21/2012) Change in Performance Period Administrative only. Revise Account Numbers as follows: 2011-A608-454 (\$76,863.00) Delete 2011-A603-454 45,547.00 Add 2011-A604-454 12,857.00 Add 18,459.00 Add 2011-A611-454 Net change \$0.00 Ref Req No: R2011111132 \$0.00 0006 Modification 6 0.00 ls \$0.00 (01/12/2012 to 03/21/2012) Change in Performance Period JUSTIFICATION: This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include: CRX#8: Additional Toilets @ FEMA Shelter

Accting codes allocated for this modification number six are:

Line Item #1 Design - 2011-A611-454 = \$3,500.00

Line Item #2 Construction School - 2011-A604-454 = \$65,500.00

Total Amount Allocated: \$69,000.00

Ref Req No: R2011111165 0007 Modification 7

(01/12/2012 to 03/21/2012)

0.00

\$0.00

\$0.00

Change in Performance Period

Modification No. 7, is for additional Construction Services for Phase 2 Construction change orders to include:

CRX#21: Addition of Student Lab Stations to H.S. CRX#34: Provide Refrigerators in Dormitory

CRX#35: Provide Appliances @ Staff Housing

CRX#36: Delete Adjustable Shelving in Rm 332

CRX#38: Change Floor Surface at Auxiliary Gym

Funds are being allocated to the following account numbers for this modification number 7.

Line Item #1 - Design - 2011-A611-454:

\$9,025.00

Line Item #2 - Construction School - 2011-A604-454: \$17,914.00 Line Item #7- Staff Housing A, B, & C: 2011-A606-454: \$24,775.00

Total Amount: \$51,714.00

Ref Req No: R2011111236

Line Item Summary **Document Number** 

C2011101051/0015

MWR-ARRA-CRCR 156772

Page

5 of 17

Total Funding: \$36,591,723.00

FYs Reporting Category Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub See Line Item(s)

Title

Division

Closed FYs Cancelled Fund

**Delivery Date** Line Item Unit of Number Issue (Start date to End date) Quantity **Unit Price Total Cost** Description

8000 Modification 8 0.00

\$0.00

\$0.00

(01/12/2012 to 03/21/2012)

Change in Performance Period

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include:

CRX#26: Provide Add'l Sidewalks from Parking to Football Fields.

CRX#33: Change Dormitory Carpet to Linoleum in Corr.

CRX#37: Change Dark Bronze Finish to Clear Anodized

CRX#39: Changes to Dorm Living Rm

CRX#40: Delete Door between Chem. St. Rm & Science Lab Rm at M.S.

Recent Account Activity:

Construction Contingency Funding: \$1,670,851.00

Mod. 02: -\$92,861.00

Mod. 03: -\$80,964.00

Mod. 04: -\$97,975.00

Mod. 06: -\$69,000.00

Mod. 07: -\$51,714.00

This Mod (Mod 8): -\$68,729.00

Balance Remaining: \$1,209,608.00

2011-A604-454: \$24,924.00

2011-A603-454: \$ 3,352.00

2011-A605-454: \$ 7,550.00

2011-A611-454: \$32,903.00

**Budget Summary:** 

K00600/1Y210/09-10/Y9A2N000/25.3A

2011-A603-454\*\* (Construction-Site Utilities) \$3,374,000 K00600/1Y211/09-10/Y9A2N000/25.3A \$21,708,000 2011-A604-454\*\* (Construction-Academic)

K00600/1Y213/09-10/Y9A2N000/25.3A

\$6,926,358 2011-A605-454\*\* (Construction-Dormitory)

K00600/1Y214/09-10/Y9A2N000/25.3A

\$907,000 2011-A606-454\*\* (Construction-Quarters) K00600/1Y215/09-10/Y9A2N000/25.3A

(Construction-Bus Gar/Maint.) \$1,054,000

2011-A607-454\*\* K00600/1Y220/09-10/Y9A2N000/25.3A

\$1,670,851 (Contingency)

K00600/1Y221/09-10/Y9A2N000/25.3A (NPS Service Fee - FY2010) \$165,000

K00600/1Y230/09-10/Y9A2N000/25.3A

(Const. Mgt./Inspection) \$2,128,161

K00600/1Y242/09-10/Y9A2N000/25.3A \$1,630,529 (Design)

2011-A608-454 2011-A609-454

2011-A610-454

2011-A611-454\*

Total of \$39,134,476

Ref Reg No: R2011111258

Line Item Summary **Document Number** 

C2011101051/0015

Title

Program

MWR-ARRA-CRCR 156772

Page 6 of 17

Total Funding: \$36,591,723.00

FYs

Division

Number

Fund Budget Org Sub

See Line Item(s)

Closed FYs

Cancelled Fund

Line Item

**Delivery Date** 

Object Class Sub

(Start date to End date)

Quantity

Cost Org

Unit of Issue

Sub

**Unit Price** 

Proj/Job No. Sub

**Total Cost** 

Reporting Category

0009

Modification 9

Description

0.00

\$0.00

\$0.00

(01/12/2012 to 03/21/2012)

Change in Performance Period

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include:

CRX#58: Water Quality Improvements

Recent Account Activity:

Construction Contingency Funding: \$1,670,851.00

Mod. 02:

92,861.00 -\$

-\$

-\$

-\$

-\$

-\$

Mod. 03:

80,964.00

Mod. 04:

97,975.00

Mod. 06:

69,000.00

Mod. 07:

51,714.00

Mod. 08:

68,729.00

Mod. 09:

65,713.00

This Mod (Mod 10): Balance Remaining:

-\$ 537692.00 \$ 574,435.52

2011-A603-454:

\$510,297.00

2011-A611-454:

\$ 27,395.00

**Budget Summary:** 

K00600/1Y210/09-10/Y9A2N000/25.3A

(Construction-Site Utilities) \$11,904,329.00

2011-A603-454\*\*

K00600/1Y211/09-10/Y9A2N000/25.3A (Construction-Academic)

\$15,469,926,00

2011-A604-454\*\*

K00600/1Y213/09-10/Y9A2N000/25.3A

(Construction-Dormitory)

\$5,546,296.00 2011-A605-454\*\*

K00600/1Y214/09-10/Y9A2N000/25.3A (Construction-Quarters)

2011-A606-454\*\*

\$882,835.00

K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$615,951.00

K00600/1Y220/09-10/Y9A2N000/25.3A

2011-A607-454\*\*

(Contingency)

\$574,435.52 \$601,379.48

\$1,727,005.00

\$1,746,045.00

K00600/1Y221/09-10/Y9A2N000/25.3A

2011-A608-454

(NPS Service Fee - FY2010)

2011-A609-454

K00600/1Y230/09-10/Y9A2N000/25.3A

(Const. Mgt./Inspection)

2011-A610-454

K00600/1Y242/09-10/Y9A2N000/25.3A (Design)

2011-A611-454\*

Total of \$39,068,202,00

Ref Req No: R2011111403

Line Item Document Number Title Page C2011101051/0015 MWR-ARRA-CRCR 156772 7 of 17 Summary Total Funding: \$36,591,723.00 Fund Budget Org Sub **Object Class** Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number Issue Description (Start date to End date) Quantity Unit Price **Total Cost** \$0.00 0010 Modification 10 0.00 \$0.00 (01/12/2012 to 03/21/2012) Change in Performance Period This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to CRX#45: Addition of sinks at Elementary Classrooms CRX#48: Change 4'x8' Vertical Ext. Panels to Horizontal Lap CRX#55: Gas Line for M.S. & H.S. Science Lab Recent Account Activity: Construction Contingency Funding: \$1,670,851.00 Mod. 02: -\$ 92,861.00 Mod. 03: -\$ 80,964.00 Mod. 04: -\$ 97.975.00 Mod. 06: -\$ 69,000.00 Mod. 07: 51,714.00 -\$ Mod. 08: 68,729.00 -\$ This Mod (Mod 9): 65,713.00 -\$ Balance Remaining: \$1,143,895.00 2011-A603-454: 382.00 2011-A604-454: \$42,083,00 2011-A606-454: \$10,987.00 2011-A611-454: \$12,261.00 **Budget Summary:** K00600/1Y210/09-10/Y9A2N000/25.3A (Construction-Site Utilities) \$3,374,000 2011-A603-454\*\* K00600/1Y211/09-10/Y9A2N000/25.3A (Construction-Academic) \$21,708,000 2011-A604-454\*\* K00600/1Y213/09-10/Y9A2N000/25.3A (Construction-Dormitory) \$6,926,358 2011-A605-454\*\* K00600/1Y214/09-10/Y9A2N000/25.3A \$907,000 2011-A606-454\*\* (Construction-Quarters) K00600/1Y215/09-10/Y9A2N000/25.3A (Construction-Bus Gar/Maint.) \$1,054,000 2011-A607-454\*\* K00600/1Y220/09-10/Y9A2N000/25.3A \$1,670,851 2011-A608-454 (Contingency) K00600/1Y221/09-10/Y9A2N000/25.3A (NPS Service Fee - FY2010) \$165,000 2011-A609-454 K00600/1Y230/09-10/Y9A2N000/25.3A (Const. Mgt./Inspection) 2011-A610-454 \$2,128,161 K00600/1Y242/09-10/Y9A2N000/25.3A (Design) \$1,630,529 2011-A611-454\* Ref Req No: R2011111391 \$0.00 0011 Modification 11 0.00 \$0.00 (01/12/2012 to 03/21/2012) Change in Performance Period This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include: CRX#13: Add Fencing between Middle School and Elementary playgrounds

Ref Req No: R2011111442

Recent Account Activity:

Line Item Document Number Title Page Summary MWR-ARRA-CRCR 156772 8 of 17 C2011101051/0015 **Total Funding:** \$36,591,723.00 FYs Fund Budget Org Sub Object Class Sub Reporting Category Program Cost Org Sub Proj/Job No. Sub See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) **Total Cost** Description Quantity **Unit Price** \$0.00 0012 Modification 12 0.00 \$0.00 (01/12/2012 to 03/21/2012) Change in Performance Period This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to CRX#13: Add Fencing at West and South Campus Perimeter \$ 82,925.00 2011-A603-454: 2011-A611-454: \$ 750.00 Ref Req No: R2011111443 0.00 \$0.00 \$0.00 0013 Modification 13 ls (01/12/2012 to 03/21/2012) Change in Performance Period JUSTIFICATION: This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders (Modification #13) to include: TIA#1: Schedule Delays from Design Reviews 2011-A611-454: \$ 147,000.00 Ref Req No: R2011111444

Line Item Document Number Title C2011101051/0015 MWR-ARRA-CRCR 156772 Summary Total Funding: \$36,591,723.00 FYs. Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(s) Closed FYs Cancelled Fund Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Quantity **Unit Price** Description 0015 Modification No. 15 1.00 \$44,516.00 (01/12/2012 to 03/21/2012)

Page

**Total Cost** 

\$44,516.00

9 of 17

This is a New Line

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders (Modification #15) to include:

CRX #29: Provide (2) Additional Core Value Plaques

2011-A611-454: \$ 1,000.00 2011-A604-454: \$ 1,825.00

CRX #64: Add School Lighting Beyond RFP Reqt's

2011-A611-454: \$ 2,000.00

2011-A604-454: \$28,000.00

CRX #65: Add Wall Hydrants 2011-A611-454: \$ 500.00 2011-A604-454: \$ 7,936.00

CRX #72: Credit for Sewer Re-alignment

2011-A603-454: - \$ 4,500.00

CRX #77: Change Door Swings, Add Smoke Seals & Doors

2011-A611-454: \$ 960.00 2011-A604-454: \$ 9,740.00

CRX #83: Concrete Slab Replacement 2011-A603-454: \$ 14,953.00

CRX #84: Remove Tipi Pole from Lobby 301

2011-A604-454: \$ 2,000.00

CRX #86: Add Fence at Drainage Swales 2011-A603-454: \$ 11,620.00 2011-A611-454: 380.00

CRX #88: Replace 2-inch Waterline @ Watertower

2011-A603-454: \$ 2,902.00

Credit towards Modification No. 9: 2011-A603-454 -\$ 34,800

Ref Req No: R2011121123

Line Item Document Number Title Page Summary C2011101051/0015 MWR-ARRA-CRCR 156772 10 of 17 **Delivery Date** Line Item Unit of Number Issue (Start date to End date) **Total Cost** Description Quantity **Unit Price** Previous Total: \$36,547,207.00 Modification Total: \$44,516.00 Grand Total: \$36,591,723.00 (Includes Discounts) CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107

Contract Level Funding Summary	Document Number C2011101051/0015	Title MWR-ARRA-CRCR 156772	
Funding Strip Code 2012 2011 252Z 454 -	A603		Change in Funded Amount (\$9,825.00)
Reference Requisition: R2011121	123		
2012 2011 252Z 454 -	A604		\$49,501.00
Reference Requisition: R2011121	123		
2012 2011 252Z 454 -	A611		\$4,840.00
Reference Requisition: R2011121	123		

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# **Modification Summary**

Building Item No. 1, Design, and Bid Item No. 2, Construction - School:

REVISED CRX # 29: [RFP #3] Provide (2) Additional Core Value Plaques in Corridor. The original scope identified (7) Core Value signage (inlaid within the floor) - Please reference MOA Drawing G003.1. From subsequent discussions with the CCTS Staff, there are actually (12) Core Values; however, the NPS has been furnished with only 9 core values, as described below. These proposed brass plaques will be hung on the wall in lieu of brass in-lays within the floor.

Currently, the latest proposed Core Values are the following:

### Dakota:

1.)	Respect, honor	woohoda
2.)	Wisdom	woksape
3.)	Bravery	ohitikapi
4.)	Generosity, sacrifice	wocantewaste
5.)	Compassion, humility, love	wowaonsida
6.)	Perseverance, patience	wakitanpi
7.)	Fortitude, courage	wowaditake
8.)	Spirituality, prayer	wocekiye
9.)	Honest	owotanna

The DBC to provide a detailed line item proposal to include design and construction costs for the (2) additional signage plagues (however, please keep in mind that the DSC PM coordinated most of the effort on translations with the CCTS and Tribal Council). Also, the DBC shall identify construction credits for not installing brass/metal in-lays within the corridor flooring surface in lieu of the recently proposed wall plaques. Please provide a detailed, line item cost breakdown identifying all add costs respective to this change order to include both design and construction costs.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$1,000.00

Contractor's Negotiated Cost: \$2,825.00

ADD: \$2,825.00

CRX#54: This change order was a result of BIA requiring formal documentation for the very first design change from a straight North Access Road out to Hwy 34 to a curved road, with the understanding there would be no additional cost to the Government. Kraus-Anderson agreed and re-designed the 100% DD-level access road for a better alignment with assisted with their cut and fill requirements. This change order confirms that the re-design and construction was performed at \$0.00 cost to the Government.

Bid Item No. 1, Design and Bid Item No. 2, Construction - School:

CRX #64: Lighting Requirements Beyond RFP Requirements: The MOA 100% DD-level RFP documents (Drawing Sheets EL101.1 - EL 106.1) and the Design Narrative (pgs 77 - 86) identify proposed interior lighting layouts based on performance requirements presented in the Design Narrative. Per the Narrative, it appears that the average lighting levels exceed the minimum requirements for each particular room classification. In addition, it seems that WSN is using different light fixtures (indirect versus direct light fixtures) than MOA's specifications and the amount of fixtures vary throughout the school.

Kraus Anderson has stated that due to review comments, an additional \$30,000 worth of fixtures were added. The Government would like Kraus Anderson to present information to support this amount including drawing mark-ups showing the additional fixtures, the review comment(s) where the Government directed the DBC to increase lighting levels, and a detailed, line item breakdown cost proposal for the additional fixtures. The Government understands that there are design changes from 40% to 100% design; however, it the changes are truly substantial, we will review and determine if, in fact, a substantial change has occurred.

Please provide a detailed proposal with the information requested above.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$2,000.00

Contractor's Negotiated Cost: \$30,000.00

ADD: \$30,000.00

Bid Item No. 1, Design, & Bid Item No. 2, School:

CRX #65 [RFP #12]: Add Wall Hydrants: The DBC RFP documents require compliance with the BIA School Facilities Design Handbook (attached to the DBC RFP). Compliance with the BIA School Facilities Design Handbook, Article 6040-1.2, states "...a system for hand watering must be provided". Because of expansive soils, automatic irrigation equipment around buildings was not provided in the MOA 40% Design Development drawings. Furthermore, Spigots or quick-coupling disconnects are not a good option because of maintenance concerns with winter conditions and the potential for damage caused by freezing conditions; therefore, wall hydrants were the best solution. The MOA drawings show 4 wall hydrants (WH-1, two on each building side at the center core area). The DBC signed and stamped construction documents (CD's) provide for a total of eight (8) wall hydrants at the dormitory room wings, in lieu of the 4 wall hydrants at the core area. It is questionable whether the 8 locations shown on the DBC CD's is the most cost effective and best solution, or whether the 4 original locations as shown on the MOA should have been retained and two additional wall hydrants added (one at each dormitory wing at exterior walls not facing the courtyards). If cost for 8 wall hydrants, in lieu of 4, as reconfigured by the DBC CD's is not considered feasible, then the original four locations should be retained; and, a change proposal should be considered to add only two additional wall hydrants.

If the DBC considers that a change in Contract Sum or Contract Time is required, please submit a detailed materials and labor proposal (showing quantities and unit costs) for construction and/or design as may be applicable including, but not limited to, the following minimum applicable detailed material and labor breakdown items, no later than the close of business, Wednesday, July 27, 2011:

Additional wall hydrant fixtures
Credit wall hydrant fixtures
Additional water piping
Credit water piping
Additional shut off valves
Credit shut off valves
Additional pipe insulation
Credit pipe insulation

All other costs (verify and define if occurs) as may be needed for a complete installation

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$500.00

Contractor's Negotiated Cost: \$8,436.00

ADD: \$8,436.00

Bid Item No. 3, Site Development and Utilities:

CRX #72 (RFP #11 & COD #06) Credit to Sewer Line Installation:

This credit represents the negotiated credit for Marion Trucking to re-route the new sewer line adjacent to the existing dormitory building. Credit includes less trenching costs, trenching protection, and protection of the dormitory.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$0.00

Contractor's Negotiated Cost: -\$4,500.00

DEDUCT: -\$4,500.00

SUMMARY OF BID ITEM SUBTOTAL CHANGES:

SUBTOTAL for BID ITEM No. 1 (CRX 72) \$(4,500.00)

TOTAL ADD CRX 72: \$(4,500.00)

Bid Item No. 1, Design, & Bid Item No. 2, School:

CRX #77: Change Door Swings, Add Smoke Seals, & Add Doors:

The original scope for CRX #77 changed substantially with KA's proposal to incorporate a card key access system in lieu of additional egress doors. Below is the revised scope:

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$960.00

Contractor's Negotiated Cost: \$10,700.00

ADD: \$10,700.00

Bid Item No. 1, Design, & Bid Item No. 3, Construction - Site Development & Utilities:

CRX #83 [ RFP 18] and COD #08: Replace Existing Concrete Slab with Asphalt:

Background: Today, the project team discovered ambiguities between civil drawings that coincided with solutions for drainage problems on the southern area of the existing concrete slab, servicing the bus drop-off and future handicap parking, scheduled to remain. Sheets C4.1 differs from Sheets C7.5, C7.7, C7.10, and C8.5 regarding existing concrete scheduled to remain versus demolished, removed, and hauled away. In addition, Detail 3/C18.4 which shows up on C10.1 and C10.5 references the wrong detail. Follow-up discussions with WSN's Jeff Kuhn verified that the detail should, in fact, reference Detail 1/C18.4 for curb and gutter adjacent to a new concrete sidewalk.

The inconsistencies in the drawings inhibited the project team from ascertaining a reasonable, expedient solution to the existing drainage problem due to the existing concrete slab constructed to intentionally drainage towards the south. The new curb, gutter, and sidewalk will result in damming the draining water resulting in a future maintenance issue and safety hazard during winter months. It is the project team's recommendation to remove the 6 panels of existing concrete and replace with an asphalt surface to be like-in-kind to the asphalt roads tying into the existing concrete slabs, proposed to be removed. The new asphalt shall require improvements to the existing base course and sub-base, per existing design document requirements for depth and compaction (see Detail 1/C21.3).

Contractor to sawcut the existing slab; demolish, remove, and haul off approximately 2,200 sf of existing concrete that is causing drainage problems with the designed curb, gutter, and sidewalk design, per Sheet C10.2 and C10.5, and replace this concrete slab with built-up base course and sub-base prior to applying asphalt and tie into the designed asphalt roads east and west of the existing concrete slab location. Please reference the attached documents for existing grade information and sketch showing limits of work.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$0.00

Contractor's Negotiated Cost: \$14,953.00

ADD \$14,953.00

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Bid Item No. 2, School:

CRX#84: Remove Tipi Pole From Lobby 301:

Description: Remove the steel pipe column that extends from the flat plate steel ring (Elevation 109'0") down to the floor in the middle of Lobby 301. Cover the open end of the steel pipe with welded steel plate with edges ground smooth. Finish shall match surrounding steel pipe and plate. The cast in place concrete base at the base of the pole shall also be removed and the floor patched and finished to match the surrounding floor. Include review and recommendations the by designer of record with any necessary documentation.

Background: Removal of this pipe is intended to remove a tripping hazard and attractive nuisance from this high traffic area.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$0.00

Contractor's Negotiated Cost: \$2,000.00

ADD: \$2,000.00

Bid Item No. 1, Design, & Bid Item No. 3, Site Development and Utilities:

CRX #86 [RFP 20]: Add Fences at Drainage Swales:

Provide additional 4' high chain link fencing at locations as shown on the attached drawings (2 thus attached, note the second drawing shows a continuation of the fencing which could not be shown on the first drawing):

- 1. At the west side of the sidewalk heading north from the northeast corner of the high school hard surface play area, from the hard surface play area north fence to a set-back distance from the gravel emergency service road equivalent to the sidewalk width east of that location. Continue the fence (at this equivalent set back distance parallel to the gravel emergency service road) to the west to a point a minimum of 12'-0" west of the culvert location in the drainage ditch.
- 2. At the east side of the sidewalk heading north from the northeast corner of the high school hard surface play area, from the hard surface play area east fence north and then east continuous to connect to the fence at the football field/track enclosure fence. Please note the drawing enclosed shows the high school play area with no east fence, but rather a south fence which is incorrect; reference my attached e-mail (Item 3.a) of September 22, 2011 sent at 8:55 AM which noted this error on the drawings.
- 3. At the northeast of the football field/track, connect to the football field/track enclosure fence at a 90 degree angle and then follow the sidewalk east continuous to a point approximately south of the eastern most point of the existing concrete parking lot/sidewalk north of this location. Set back fence from sidewalk as appropriate.

The justification for this additional fencing is for safety, especially with regards to football games in the late fall. For example, should some snow cover occur, the drainage ditches/culverts could be hidden by snow and persons on grass running (off sidewalks) could potentially sustain injury at these areas. These fence areas would offer additional protections at these potential risk areas, areas which are subject to higher pedestrian traffic and potential pedestrian cut-across areas, and the construction documents failed to address these potential safety issues.

The DBC is to provide both design and construction costs associated with this proposed change order. In addition, the DBC is to identify those original scope items to be credited from the construction scope of work.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$380.00

Contractor's Negotiated Cost: \$12,000.00

ADD \$12,000.00

Bid Item No. 1, Design, & Bid Item No. 3, Site Development and Utilities:

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Change Order (CRX) # 88: [RFP #21] - Provide Additional Temporary Parking Lot Lighting Background: Contractor requested to remove the original temporary lighting May 2011after all the after-school activities for the school year had been completed. Both the CCTS staff and NPS agreed to the removal. On November 2, 2011, the NPS awarded TIA #1 to extend the current contract period from January 12, 2012 to March 21, 2012 (Buildings) and May 1, 2012 for all remaining site work. Because the extension did not include any provisions for temporary lighting during the winter months for after school activities, the NPS requested that the Contractor install additional temporary lighting until the new parking lot lighting is complete and substantial completion has been granted.

The DBC is to provide both design and construction costs associated with this proposed change order. In addition, the DBC is to identify those original scope items to be credited from the construction scope of work.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$0.00

Contractor's Negotiated Cost: \$2,902.00

ADD \$2,902.00

Bid Item No. 1, Design, & Bid Item No. 3, Site Development and Utilities:

Credit to Modification No. 09: Water Quality Improvement

Negotiated Credit for Smith Plumbing work within the new water tower. KA decided to subcontract the work back to Maquire Iron, who performed the vertical piping work within the water tower for \$34,800 in lieu of the Smith Plumbing quote of \$77,026; consequently, the savings to the NPS is \$34,800.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$0.00

Contractor's Negotiated Cost: -\$34,800.00

DEDUCT: -\$34,800.00

SUMMARY OF BID ITEM SUBTOTAL CHANGES:

 SUBTOTAL for BID ITEM No. 1 (CRXs 29, 64, 65, 77, 86)
 \$ 4,840.00

 SUBTOTAL for BID ITEM No. 2 (CRXs 29, 64, 65, 77, 84)
 \$ 49,501.00

 SUBTOTAL for BID ITEM No. 3 (CRXs 72, 83, 86, 88, Credit)
 \$ (9,825.00)

REVISED TOTAL ADD MOD 15: \$44,516.00

Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.

C. The cumulative total for these Change Orders results in an increased amount of \$44,516.00 in the contract amount. The revised amount is accordingly established as follows:

Document No.	Document Title	Page 17 of 17
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Description	Original Bid Amount	Mod 2-9	Mod 10- 14	Mod 15	Total
Design	\$1,642,502	91,282	\$171,455	\$4,840	\$1,910,079
School	\$15,306,486	\$121,357	\$62,674	\$49,501	\$15,540,018
Site & Util.	\$10,687,404	\$676,474	\$202,422	-9,825	\$11,556,475
Sewage	\$540,069				\$540,069
Dorm	\$5,538,746	\$7,550			\$5,546,296
Bus Storage	\$559,566	\$56,385			\$615,951
3BR	\$187,310	\$8,259	\$2,746		\$198,315
(2)-2BR	\$305,932	\$8,258	\$2,747		\$316,937
Duplex	\$237,026	\$8,258	\$2,747		\$248,031
(3)-2 Car	\$116,805		\$2,747		\$119,552
	\$35,121,846	\$977,823	\$447,538	\$44,516	\$36,591,723

Original Contract Amount:	\$35,121,846.00
Mods No. 0001 & 0005 - No Cost:	\$0.00
Mod No. 0002 - Increase:	\$92,861.00
Mod No. 0003 – Increase:	\$80,964.00
Mod No. 0004 - Increase:	\$76,863.00
Mod No. 0006 – Increase:	\$69,000.00
Mod No. 0007 - Increase:	\$51,714.00
Mod No. 0008 - Increase:	\$68,729.00
Mod No. 0009 - Increase:	\$537,692.00
Mod No. 0010 - Increase:	\$65,713.00
Mod No. 0011 – Increase:	\$80,189.00
Mod No. 0012 – Increase:	\$83,675.00
Mod No. 0013 - Increase:	\$147,000.00
Mod No. 0014 - Increase:	\$70,961.00
Mod No. 0015 - Increase:	\$44,516.00
Revised Contract Amount:	\$36,591,723.00

As a result of this Modification, the contract completion date remains changed at March 21, 2012 for all buildings and May 1, 2012, for remaining site work.

# CONTRACTOR'S STATEMENT OF RELEASE

The foregoing Modification No. 15, is satisfactory and is hereby accepted. In accepting this Modification No. 15, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification, and the contractor hereby releases and discharges the Government from any and all claims or demands whatsoever arising out of or resulting from this modification.

AMENDMENT OF SOLICITA	TION/MODIFICAT	ION OF CO	NTRACT	1. CONTRACT ID COI	DE Page 1 of 19
2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE 03/05/2012	4. REQUISITION See Lines	ON/PURCHASE REQ. NO. 5	PROJECT NO. (If appli	icable)
6. ISSUED BY	CODE 2081		7. ADMINISTERED BY (If of	ther than Item 6) CO	DDE 2081
DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225			DSC-CS Contracting Service National Park Service,P.O. E Denver, CO 80225		
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street, o	county, State an	d Zlp Code)	9A. AMENDMENT O	OF SOLICITATION NO.
Kraus-Anderson Construction Compa 525 South 8th St	iny			9B. DATED (SEE IT	
Minneapolis, MN 55404-1030				(X) 10A. MODIFICATION NO. C2011101051	N OF CONTRACT/ORDER
CODE *	FACILITY	CODE	(	X) 04/29/2010 (322	z ITEM 13)
			S TO AMENDMENTS OF SOL	ICITATIONS	
The above numbered solicitation is an Offers must acknowledge receipt of the submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE DIN REJECTION OF YOUR OFFER. It is to the provided each telegram or letter.	his amendment prior to the d returning copie r telegram which includes a RESIGNATED FOR THE RE If by virtue of this amendme	hour and date spins of the amendment reference to the since IPT OF OFFEINT you desire to cite.	ecified in the solicitation or as arms ent; (b) By acknowledging receipt solicitation and amendment numb RS PRIOR TO THE HOUR AND C hange an offer already submitted,	ended, by one of the following of this amendment on each of this amendment on each of this amendment on each of the second of YOUR ACTE SPECIFIED MAY RESUBULED thange may be made the such change may be made the second of the s	copy of the offer CKNOWLEDGMENT ULT by telegram or
12. ACCOUNTING AND APPROPRIATI					Manager 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			DDIFICATION OF CONTRACTS/C RDER NO. AS DESCRIBED IN ITE		
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO. I	•	pecify authority)	THE CHANGES SET FORTH IN I	TEM 14 ARE MADE IN	
			CT THE ADMINISTRATIVE CHAP PURSUANT TO THE AUTHORITY		
C. THIS SUPPLEMENTAL AGR FAR 52.243-4 "Changes"	EEMENT IS EN ERED INT	O PURSUANT T	O AUTHORITY OF:		Maria sayah dining panggar Militaria sayah maria sayah s
D. OTHER (Specify type of mod	lification and authority)				
E. IMPORTANT: Contractor is	not, X is required	to sign this doc	ument and return 1 copi	es to the issuing office.	Andrew Market Market Control of the
14. DESCRIPTION OF AMENDMENT/M The purpose of this modification no. 16, is concrete slabs at no cost to the Governme	to revise phasing, incom		section headings, including so at closeout schedule, and incor		· · · · · · · · · · · · · · · · · · ·
Revise phasing as follows: Phase 1: Project Closeout Phase 1, (K-12 of Sercurity Fence, exclusive of final lands				and Infrastructure System	ıs; Areas indicated Insid
Phase 2: Project Closeout Phase 2, (Dorn Remaining Infrastructure, Remaining Syst					
iquidated Damages rate for each phase r	emains unchanged.				
All other terms and conditions of the contra	act remain unchanged.				
except as provided herein, all terms and conditions of	the document referenced in ite	m 9A or 10A, as her	etofore changed, remains unchanged a	and in full force and effect.	
5A. NAME AND TITLE OF SIGNER AV	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	16A. N	IAME AND TITLE OF CONTR ori K. Irish		ne or print)
8B. CONTRACTOR/OFFEROR	15C. DATE SIG	3 BY _	nited States of America	ish	16C. DATE SIGNED
(Signature of person authorized to sig			(Signature of Contracting C		ANDARD FORM 20 (BEV. 40.02)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Line Item	Document Number	Title	Page
Summary	C2011101051/0016	MWR-ARRA-CRCR 156772	2 of 19

Line Item	1	<b>Delivery Date</b>		Unit of		
Number	Description	(Start date to End date)	Quantity	Issue	Unit Price	Total Cost
	ek Tribal School Replacement Project (Hyde County), South Dakota 6772					
0001	Crow Creek Tribal School Replacement -	04/30/2010	0.00	job	\$0.00	\$0.00
	CRCR-156772	(04/30/2010 to 03/21/2012)				
	Change in Delivery Date, Performance Per	iod				
0002	Modification 2	04/30/2010	0.00	ls	\$0.00	\$0.00
		(01/12/2012 to 03/21/2012)				

This justification is for additional construction activities:

Change in Delivery Date JUSTIFICATION

Bid Item No. 3, Construction - Site Development & Utilities:

Change Order (CRX) # 03: Contractor Proposed Multi-legged Water Tower vs. Single Pedestal Water Tower

Contractor was asked to develop and submit a detailed, cost proposal comparison between the multi-legged water tower and the single-pedestal water tower to include life cycle costing for maintenance and operation. Each water tower is to be sized to accommodate 250,000 gallons and comply with current design drawings and specifications (Shts C14.1and C14.3). The below amount represents the increase in construction cost to choose the single pedestal watertower over the multi-legged water tower.

Contractor's Negotiated Cost: \$92,861.00

Line It	tem	Document Number	r Titl	e				Page
Summ	nary	C2011101051/001	6 MV	VR-ARRA-CRCR	156772			3 of 19
Line Item			Delivery Date					
Number	Description	(	Start date to End d	ate) Qua		Jnit of Issue	Unit Price	Total Cost
0003	Modification 3		04/30/2010		0.00	ls	\$0.00	\$0.0
		(	(01/12/2012 to 03/21	/2012)				
	JUSTIFICATION: This Purchase Request include:  CRX#2: Replace (e) 4" CRX#6: CMU Wall Seption CRX #9A: Switching place CRX #9B: Adding Pine CRX #15: Credit for ReCRX #18: Relocate Util CRX #22: Deletion of CCRX #23: Turtle Shell (1)	Sanitary Sewer with 6 paration between Busin trees at Medicin trees along Discovery Installation of Stations lity Electric Line ombo Eyewash-showe	s" SS line es & Office e Wheel Path s of Cross	nstruction Services f	or Phase 2 0	Construction	n change orders to	
	CRX #25: Provide Unit CRX #32: Food Service Recent Account Activity Construction Contingen	Pricing for trash & pice Layout Revisions						
	Mod. 02: Balance Remaining:	-\$ 92,86 \$ 1,577,	31.00					
	This Mod (Mod. 03): Balance Remaining:	-\$ 80, \$1,497,026.00	964.00					
	Budget Summary: K00600/1Y210/09-10/Y (Construction-Site Utiliti K00600/1Y211/09-10/Y	es) \$3,374,000	2011-A603-655*	*				
	(Construction-Academic K00600/1Y213/09-10/Y		2011-A604-655*	*				
	(Construction-Dormitory K00600/1Y214/09-10/Y	() \$6,926,358	2011-A605-655*	*				
	(Construction-Quarters) K00600/1Y215/09-10/Y	\$907,000	2011-A606-655 <sup>3</sup>	**				
	(Construction-Bus Gar/I K00600/1Y220/09-10/Y	Maint.) \$1,054,000	2011-A607-655	**				
	(Contingency)	\$1,670,851	2011-A608-454					
	K00600/1Y221/09-10/Y (NPS Service Fee - FY2	2010) \$165,000	2011-A609-655					
	NUUDUU/TY/30/09-10/Y							
	(Const. Mgt./Inspection) K00600/1Y242/09-10/Y		2011-A610-655					

Total of \$39,134,476

Ref Req No: R2011111077

ine I Sumn		Document Numb		Title MWR-ARRA	-CRCR 156772			<b>Page</b> 4 of 19
_ine Item Number	Description		Delivery [ (Start date to E		Quantity	Unit of Issue	Unit Price	Total Cost
004	Modification 4  Change in Delivery Date Line Items 1, 2 & 3 in	ate the total amount of \$7	04/30/2010 (01/12/2012 to 0 6,863.00.		0.00	ls	\$0.00	\$0.00
005	Modification 5  Change in Delivery Da	ate	04/30/2011 (01/12/2012 to 0		0.00	ls	\$0.00	\$0.00
ef Req No	Administrative only. F 2011-A608-454 (\$76 2011-A603-454 45 2011-A604-454 12	Revise Account Number	ers as follows:					
006	Modification 6		04/30/2010	0	0.00	ls	\$0.00	\$0.00
	Change in Delivery Do JUSTIFICATION: This Purchase Reque include:	ate est is for AWARD purp	(01/12/2012 to 0		ervices for Phase 2	: Construction	n change orders to	
	CRX#8: Additional To	oilets @ FEMA Shelte	·					
	Accting codes allocate	ed for this modification	number six are:					
		2011-A611-454 = \$3, ction School - 2011-A6 ed: \$69,000.00		0.00				
ef Req No	o: R2011111165							

ine Item Number	Description	Delivery (Start date to		Quantity	Unit of Issue	Unit Price	Total Cost
007	Modification 7	04/30/20	10	0.00	,	\$0.00	\$0.00
	CRX#21: Addition of Stu CRX#34: Provide Refrig CRX#35: Provide Applia CRX#36: Delete Adjusta CRX#38: Change Floor Funds are being allocate Line Item #1 - Design - 2 Line Item #2 - Constructi Line Item #7- Staff Hous Total Amount: \$51,714.6	ances @ Staff Housing able Shelving in Rm 332 Surface at Auxiliary Gym  d to the following account numbers 1011-A611-454: \$1 on School - 2011-A604-454: \$1 ing A, B, & C: 2011-A606-454: \$2	for this modification 9,025.00 7,914.00		rs to include:		
f Req No:	: R2011111236						

Line It	tem	Document Number	er	Title				Pa	ige
Summ	nary	C2011101051/00	16	MWR-ARRA	-CRCR 156772			6	of 19
Line Item Number	Description		Delivery Da (Start date to En		Quantity	Unit of Issue	Unit Price	Total	Cost
0008	Modification 8		04/30/2010		0,00		\$0.00		\$0.00
							*****		·
	include:  CRX#26: Provide Ac CRX#33: Change Dc CRX#37: Change St CRX#39: Changes tc CRX#40: Delete Doc Recent Account Activ	est is for AWARD purpol dd'l Sidewalks from Park ormitory Carpet to Linole ark Bronze Finish to Cle o Dorm Living Rm or between Chem. St. R vity: lency Funding: \$1,670,8 0 0 0 10 10 10 10 10 10 10 10 10 10 10	ing to Football Fie eum in Corr. ar Anodized m & Science Lab	Construction S	ervices for Phase	2 Construction	n change orders to		
	Budget Summary: K00600/1Y210/09-10 (Construction-Site Ut K00600/1Y211/09-10 (Construction-Acade K00600/1Y213/09-10 (Construction-Dormit K00600/1Y214/09-10 (Construction-Quarte K00600/1Y215/09-10 (Construction-Bus Ga K00600/1Y220/09-10 (Contingency) K00600/1Y221/09-10 (NPS Service Fee - F K00600/1Y230/09-10 (Const. Mgt./Inspecti K00600/1Y242/09-10 (Design)	ilities) \$3,374,000 0/Y9A2N000/25.3A mic) \$21,708,000 0/Y9A2N000/25.3A ory) \$6,926,358 0/Y9A2N000/25.3A ers) \$907,000 0/Y9A2N000/25.3A er/Maint.) \$1,054,000 0/Y9A2N000/25.3A \$1,670,851 0/Y9A2N000/25.3A FY2010) \$165,000 0/Y9A2N000/25.3A on) \$2,128,161	2011-A603-4 2011-A604-4 2011-A605-4 2011-A606-4 2011-A608-4 2011-A609-4 2011-A610-454 2011-A611-4	154** 154** 454** 454** 154					

Total of \$39,134,476 Ref Req No: R2011111258

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	•		•

(	0009	Modification 9	04/30/2010	0.00	\$0.00	\$0.00

Unit of

Issue

**Unit Price** 

**Total Cost** 

Quantity

Change in Delivery Date

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include:

**Delivery Date** 

(Start date to End date)

(01/12/2012 to 03/21/2012)

CRX#58: Water Quality Improvements

Recent Account Activity:

Line Item

Number

Description

Construction Contingency Funding: \$1,670,851.00 Mod. 02: 92.861.00 -\$ Mod. 03: 80,964.00 Mod. 04: 97,975.00 -\$ Mod. 06: 69,000.00 Mod. 07: 51,714.00 Mod. 08: 68,729.00 Mod. 09: 65,713.00 This Mod (Mod 10): -\$ 537692.00 Balance Remaining: \$ 574,435.52

2011-A603-454: \$510,297.00 2011-A611-454: \$ 27,395.00

**Budget Summary:** 

K00600/1Y210/09-10/Y9A2N000/25.3A

(Construction-Site Utilities) \$11.904.329.00 2011-A603-454\*\*

K00600/1Y211/09-10/Y9A2N000/25.3A

(Construction-Academic) \$15,469,926.00 2011-A604-454\*\*

K00600/1Y213/09-10/Y9A2N000/25.3A

(Construction-Dormitory) \$5,546,296.00 2011-A605-454\*\*

K00600/1Y214/09-10/Y9A2N000/25.3A (Construction-Quarters) \$882,835.00

2011-A606-454\*\* K00600/1Y215/09-10/Y9A2N000/25.3A

(Construction-Bus Gar/Maint.) \$615,951.00

2011-A607-454\*\* K00600/1Y220/09-10/Y9A2N000/25.3A

(Contingency) \$574,435.52

2011-A608-454 K00600/1Y221/09-10/Y9A2N000/25.3A

(NPS Service Fee - FY2010)

\$601,379.48 2011-A609-454 K00600/1Y230/09-10/Y9A2N000/25.3A

(Const. Mgt./Inspection) \$1,727,005.00

2011-A610-454 K00600/1Y242/09-10/Y9A2N000/25.3A

2011-A611-454\* \$1,746,045.00 (Design)

Total of \$39,068,202.00

Ref Req No: R2011111403

Line It	tem	Document Number	Title				Page
		C2011101051/0016	6 MWR-ARR	A-CRCR 156772			8 of 19
							,
Line Item Number	Description	(5	Delivery Date Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0010	Modification 10		04/30/2010	0.00	)	\$0.00	\$0.00
		((	01/12/2012 to 03/21/2012)			*****	
	include:  CRX#45: Addition of CRX#48: Change 4'x CRX#55: Gas Line for Construction Contings Mod. 02: -\$ 92 Mod. 03: -\$ 80 Mod. 04: -\$ 97 Mod. 06: -\$ 68 Mod. 07: -\$ 51	ate est is for AWARD purpos sinks at Elementary Clas 8 Vertical Ext. Panels to or M.S. & H.S. Science La	es for additional Construction srooms Horizontal Lap ab	Services for Phase	2 Construction	n change orders to	
	2011-A606-454: 2011-A611-454: Budget Summary: K00600/1Y210/09-10 (Construction-Site Uti K00600/1Y211/09-10 (Construction-Acader K00600/1Y213/09-10 (Construction-Dormite K00600/1Y214/09-10 (Construction-Quarter K00600/1Y215/09-10	\$10,987.00 \$12,261.00 /Y9A2N000/25.3A Ilities) \$3,374,000 /Y9A2N000/25.3A mic) \$21,708,000 /Y9A2N000/25.3A ory) \$6,926,358 /Y9A2N000/25.3A rs) \$907,000 /Y9A2N000/25.3A ar//Maint.) \$1,054,000 /Y9A2N000/25.3A \$1,670,851 /Y9A2N000/25.3A Y2010) \$165,000 /Y9A2N000/25.3A Y2010) \$165,000 /Y9A2N000/25.3A Or) \$2,128,161	2011-A603-454** 2011-A604-454** 2011-A605-454** 2011-A606-454** 2011-A607-454** 2011-A609-454 2011-A610-454 2011-A611-454*				

Line i	ltem	Document Number	Title				Page
Sumr		C2011101051/0016	MWR-ARRA	A-CRCR 156772			9 of 19
			elivery Date				
Line Item Number			late to End date)		nit of ssue	Unit Price	Total Cost
0011	Modification 11	04	4/30/2010	0.00		\$0.00	\$0.00
			2012 to 03/21/2012)				
	include:	is for AWARD purposes for between Middle School and I			onstruction o	change orders to	
Ref Req N	o: R2011111442						
0012	Modification 12	04	4/30/2010	0.00		\$0.00	\$0.00
	Change in Delivery Date		2012 to 03/21/2012)				
		is for AWARD purposes for	additional Construction	Services for Phase 2 Co	onstruction o	change orders to	
	CRX#13: Add Fencing	at West and South Campus	Perimeter				
Ref Req N	2011-A603-454: 2011-A611-454: o: R20111111443	\$ 82,925.00 \$ 750.00					
0013	Modification 13	04	4/30/2010	0.00	Is	\$0.00	\$0.00
		(01/12/	2012 to 03/21/2012)				
	Change in Delivery Date JUSTIFICATION: This Purchase Request (Modification #13) to inc	is for AWARD purposes for	additional Construction	Services for Phase 2 Co	onstruction o	change orders	
	TIA#1: Schedule Delays	s from Design Reviews					
Ref Req N	2011-A611-454: o: R2011111444	\$ 147,000.00					

Line It		Document Numl		Title				Page
<b>Summary</b> C2011101051/		016	MWR-ARRA	A-CRCR 156772			10 of 19	
Line Item Number	Description		Delivery I (Start date to E		Quantity	Unit of Issue	Unit Price	Total Cost
014	Modification No. 14		04/30/201	0	0.00	0	\$0.00	\$0.0
	Change in Delivery Da This Purchase Reque (Modification #14) to in	est is for AWARD purp	(01/12/2012 to 0		Services for Phase	2 Construction	n change orders	
	CRX #63: Change Lo 2011-A611-454: 2011-A603-454:	ocal Rd Width \$ 5,000.00 \$45,370.00						
	CRX #80: Provide Dis 2011-A604-454:	shwashers \$12,314.00						
	CRX #82: Provide Dr 2011-A604-454: 0: R2011121078	op-In Ranges \$ 8,277.00						

Line Item		Document Number	Title				Page	
Summary		C2011101051/0016	MWR-ARRA	MWR-ARRA-CRCR 156772				
		Dali	one Data					
Line Item Number	Description		ery Date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost	
0015	Modification No. 15	04/30	/2010	0.00	)	\$0.00	\$0.00	
	Change in Delivery Da	`	2 to 03/21/2012)					
	This Purchase Reques (Modification #15) to in	st is for AWARD purposes for add nclude:	litional Construction	Services for Phase	2 Construction	n change orders		
	2011-A611-454:	Additional Core Value Plaques \$ 1,000.00 \$ 1,825.00						
	2011-A611-454: \$	I Lighting Beyond RFP Reqt's 5 2,000.00 \$28,000.00						
	CRX #65: Add Wall H 2011-A611-454: 2011-A604-454:	lydrants \$ 500.00 \$ 7,936.00						
	CRX #72: Credit for S 2011-A603-454:	sewer Re-alignment - \$ 4,500.00						
	CRX #77: Change Do 2011-A611-454: 2011-A604-454:	or Swings, Add Smoke Seals & D \$ 960.00 \$ 9,740.00	oors					
	CRX #83: Concrete S 2011-A603-454:	lab Replacement \$ 14,953.00						
	CRX #84: Remove Tip 2011-A604-454:	pi Pole from Lobby 301 \$ 2,000.00						
	CRX #86: Add Fence 2011-A603-454: 2011-A611-454:	e at Drainage Swales \$ 11,620.00 \$ 380.00						
	CRX #88: Replace 2-i 2011-A603-454:	inch Waterline @ Watertower \$ 2,902.00						
	Credit towards Modific 2011-A603-454 : R2011121123	ation No. 9: -\$ 34,800						

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ine Item Document Number Title			I .	age		
Summary	C2011101051/0016	MWR-ARRA-CRCR 156772			12	2 of 19
Line Item	Delivery D			Unit of		
Number Description	(Start date to E	nd date)	Quantity	Issue Unit Price	Total	Cost
CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107				Previous Total:  Modification Total:  Grand Total:  (Includes Discounts)	\$36,591,723. \$0.00 \$36,591,723.	

AMENDME	ENT OF SOLICITA	TION/MODIFICAT	ION OF CO	NTRACT	1	, CONTRACT ID CODE	Page
2. AMENDMEN 0017	NT/MODIFICATION NO.	3. EFFECTIVE DATE 05/14/2012	4. REQUISITI	ON/PURCHASE REQ. NO.	5. P	ROJECT NO. (If applicable)	
	acting Services Division Service, P.O. Box 25287	CODE 2081		7. ADMINISTERED BY (III DSC-CS Contracting Servi National Park Service, P.O. Denver, CO 80225	ces l	Division	2081
8. NAME AND	ADDRESS OF CONTRA	CTOR (No., street,	county, State ai	nd Zip Code)	plora	9A. AMENDMENT OF SOL	ICITATION NO.
Kraus-Ander 525 South 8	rson Construction Compa th St	iny				9B. DATED (SEE   TEM 11	)
	, MN 55404-1030				(X)	10A. MODIFICATION OF C NO. C2011101051	en 100 paintili til 100 och skippede skalta siglet taden i nota med en tat en transperse militære skalt
CODE '		FACILIT	YCODE		(X)	10B. DATED (SEE ITEM 04/29/2010	13)
		11. THIS ITEM	ONLY APPLIE	S TO AMENDMENTS OF SC	LICI	TATIONS	
Offers mo (a) By co submitted TO BE RI IN REJECT	ust acknowledge receipt of t impleting Items 8 and 15, ar d; or (c) By separate letter o ECEIVED AT THE PLACE I CTION OF YOUR OFFER.	his amendment prior to the id returningcopi r telegram which includes a DESIGNATED FOR THE RI If by virtue of this amendm	e hour and date spees of the amendmare reference to the ECEIPT OF OFFE ent you desire to	nd date specified for receipt of Of pecified in the solicitation of as an nent; (b) By acknowledging receip solicitation and amendment nur ERS PRIOR TO THE HOUR AND change an offer already submitte s amendment, and is received pro-	mend of of the obers. DAT d, suc	his amendment on each copy of FAILURE OF YOUR ACKNOW E SPECIFIED MAY RESULT th change may be made by teleg	the offer /LEDGMENT rram or
	ING AND APPROPRIAT		waxayaaaaa)*************************			3	
See Fundin	g Detail						
				MODIFICATION OF CONTRACTS PROER NO. AS DESCRIBED IN I			
	HIS CHANGE ORDER IS I E CONTRACT ORDER NO.	·	Specify authority)	THE CHANGES SET FORTH IN	LITE	M 14 ARE MADE IN	
				ECT THE ADMINISTRATIVE CH PURSUANT TO THE AUTHORI			
V	THIS SUPPLEMENTAL AGI	REEMENT IS ENTERED IN	ITO PURSUANT	TO AUTHORITY OF:			
	OTHER (Specify type of mo	dification and authority)					
E. IMPORTANT	f: Contractor	s not, X is require	ed to sign this do	ocument and return1co	pies	to the issuing office.	
The purpose of time is being all conditions rema Original Contrac	owed and the contract co in unchanged, ct Amount: & 0005 - No Cost: Increase: Increase: Increase: Increase: Increase: Increase: Increase: Increase: Increase: Increase: Increase: Increase:	is to acknowledge the ch mpletion date remains M \$35,121,646 \$0 \$92,861, \$80,964, \$76,863	nanges in the att farch 21, 2012 (20	F section headings, including tached "Modification Summary or all buildings and May 1, 20 to 13 - Increase: \$147,000.00 to 14 - Increase: \$70,961.00 to 15 - Increase: \$44,516.00 to 16 - No Cost: \$0.00 to 17 - Increase: \$58,721.00 tract Amt: \$36,650,444.00	y" in t 12, fo ) )	he total amount of \$58,721.00	0. No additional
Except as provided	herein, all terms and conditions			neretofore changed, remains unchang		<del></del>	rint)
15B. ONTRAC (Signature USN 7540-01-152-8	ORVOFITEROR  of person authorized to s	15C. DATES	_	Steven G. Paul United States of America (Signature of Contractin	g Off	icer)	9/25/12 D FORM 30 (REV. 10-83)
MSN 7540-01-102-80 PREVIOUS EDITION UNUSABLE						Prescribe	25 PORM 30 (REV. 10-83) 25 by GSA FAR (48 CFR) 53.243

Line Item Summary

**Document Number** 

C2011101051/0017

Title

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Total Funding: \$36,650,444.00

Fund See Line Item(s)

Budget Org Sub

Object Class Sub

Program

Cost Org Sub Proj/Job No. Sub

Reporting Category

Division

Closed FYs

Cancelled Fund

Line Item Number Description

**Delivery Date** (Start date to End date)

Quantity

Unit of Issue

job

**Unit Price** 

**Total Cost** 

Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota

CRCR-156772

0001

Crow Creek Tribal School Replacement -

04/30/2010

0.00

\$0.00

\$0.00

CRCR-156772

(01/12/2012 to 03/21/2012)

Change in Performance Period

0015

Modification No. 15

03/21/2012

0.00

\$0.00

\$0.00

(01/12/2012 to 03/21/2012)

Change in Delivery Date

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders (Modification #15) to include:

CRX #29: Provide (2) Additional Core Value Plaques

2011-A611-454: 2011-A604-454:

\$ 1,000.00 \$ 1,825.00

CRX #64: Add School Lighting Beyond RFP Reqt's

2011-A611-454: 2011-A604-454:

\$ 2,000.00 \$28,000.00

CRX #65: Add Wall Hydrants

2011-A611-454: 2011-A604-454:

\$ 500.00 \$ 7,936.00

CRX #72: Credit for Sewer Re-alignment

2011-A603-454:

- \$ 4,500.00

CRX #77: Change Door Swings, Add Smoke Seals & Doors

2011-A611-454: 2011-A604-454:

\$ 960.00

\$ 9,740.00

CRX #83: Concrete Slab Replacement

\$ 14,953.00

2011-A603-454:

2011-A604-454:

CRX #84: Remove Tipi Pole from Lobby 301

\$ 2,000.00

CRX #86: Add Fence at Drainage Swales 2011-A603-454:

\$ 11,620.00

2011-A611-454:

\$ 380.00

CRX #88: Replace 2-inch Waterline @ Watertower

2011-A603-454:

\$ 2,902.00

Credit towards Modification No. 9:

-\$ 34,800

2011-A603-454 Ref Reg No: R2011121123

Line Item Summary

Document Number

C2011101051/0017

Title

MWR-ARRA-CRCR 156772

Page

3 of 7

Total Funding: \$36,650,444.00

See Line Item(s)

Fund Budget Org Sub

Object Class Sub

Program

Cost Org Sub

Proj/Job No. Sub

Reporting Category

Division

Closed FYs

**Cancelled Fund** 

Line Item Number

Description

**Delivery Date** (Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

0016

Modification No. 17

04/30/2010

1.00

\$58,721.00

\$58,721.00

(01/12/2012 to 03/21/2012)

This is a New Line

This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders (Modification #17) to include:

CRX #68: Accessible Parking & Pathway at Facility Mgmt/Bus Storage (FM/BS):

2011-A611-454:

\$ 250.00

2011-A603-454:

\$ 7,250.00

CRX #76: Widen Area East of Running Track for Visitor's Bleachers:

2011-A611-454:

\$ 1,000.00

2011-A603-454: \$19,000.00

CRX #89: Relocate Existing 2" Waterline:

2011-A603-454:

\$ 6,221.00

CRX #91: South Security Fence: 2011-A603-454:

\$25,000.00

Ref Reg No: R2011121188

Previous Total:

\$36,591,723.00

Modification Total:

\$58,721.00 Grand Total: \$36,650,444.00

(Includes Discounts)

CO-Lori Irish, 303-987-6776 CS-Joy Ewalt, 303-969-2394 PM-Chris Lewis, 303-969-2330 PS- Phil Lawrence, 303-969-2107

# Contract Level **Funding Summary**

Document Number C2011101051/0017

Title

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Funding Strip Code

2012 - - - 2011 - - 252Z - - 454 - - - A611 - - - - - -

Change in Funded Amount \$1,250.00

Reference Requisition: R2011121188

2012 - - - 2011 - - 252Z - - 454 - - - A603 - - - - - -

\$57,471.00

Reference Requisition: R2011121188

Document No.	Document Title	Page 5 of 7
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#### MODIFICATION NO. 17 SUMMARY

### Bid Item No. 1 and Bid Item No. 3, Develop Site Utilities and Infrastructure:

# CRX #068: Accessible parking & Pathway at Facility Management/Bus Storage (FM/BS)

Description: The DBC RFP documents require compliance with the BIA School Facilities Design Handbook (attached to the DBC RFP) and Applicable Federal Health and Safety Codes and Standards (also attached to the DBC RFP, and the Accessibility Standards which are more specifically contained therein), which is contrary to what is shown on the MOA 40% Design Development Phase drawings (also attached to the DBC RFP). Compliance with the BIA School Facilities Design Handbook, Section 4030.2.5.3 (accessible visitor parking) and 4030.2.6.5 (accessible staff parking) for compliance with ADA/ABAAG, July 23, 2004. One accessible parking stall and van accessible aisle with concrete paving and an accessible concrete sidewalk from the accessible parking aisle to the concrete stoop at FM Shop Door 103B for both uses (accessible visitor/staff parking) will suffice to comply with ADA/ABAAG 208.2 (scoping requirements) at this location, which has no defined parking area, and Articles F2.6.2.1 and F.2.6.2.2. The 100% Construction Documents have already incorporated some of these revisions from what the MOA drawings indicated; however, this accessible parking stall/aisle with accessible pathway should be located at a closer distance to the FM entrance door.

In addition, if an extension for time is requested, provide a written time impact analysis illustrating the influence of the change on the contract time as required by DBC RFP Article 2.1.6.1.B. Also as noted in Article 2.1.6.1, extension of the contract time will be granted only to the extent the equitable time adjustments to the activity or activities affected by the change exceeds the total (positive or zero) float available for a particular activity.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): \$250.00

Contractor's Negotiated Cost:

\$7,500.00

ADD: \$7,500.00

#### Bid Item No. 1 and Bid Item No. 3, Develop Site Utilities and Infrastructure:

#### CRX #76: Widen Area East of Running Track for Visitors' Bleachers:

- 1) AE design as required to prepare schematic documents and construction documents necessary for pricing, review, and approval for earthwork related to creating the flat area (Item 2), relocation of the scoreboard controls from the west side to the east side (Item 3).
- 2) Construct a flat area east of the football field/track for additional moveable bleachers (CCTS has already purchased-CCTS will provide and install bleachers and crow's nest) and crow's nest, by moving the drainage swale further east. This may require alteration of the storm sewer system as well, which may be already installed. The surface of this area will be dirt as the base cost. In lieu of the flat area being 32' wide per the attached drawing, the flat area is to be 25' wide.
- 3) Relocate the scoreboard controls from the west side of the field to the east side, to a location directly below the crow's nest.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs: (included within subtotal ADD below): 1,000,00

Document No.	Document Title	Page 6 of 7
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Contractor's Negotiated Cost:

\$20,000.00

ADD:

\$20,000.00

### Bid Item No. 3, Develop Site Utilities and Infrastructure:

#### CRX #89: Relocate Existing 2" Waterline Not Shown on Plans:

Background: The DBC has discovered an existing 2" water line, not shown on the RFP site survey or Gymnasium As-Constructed Documents that is directly in the alignment of the new sanitary sewer between MH11 and MH13. The DBC's research discovered that the existing 2" water line feeds all three houses along the west side of the property line as well as the maintenance building in Stephan.

The DBC was directed to proceed with their following proposed correction as noted on RFI C-150 with sketches dated June 30, 2011:

The scope includes abandoning the two inch line in the area where the new sanitary sewer location is in conflict in order to maintain the code required 10' separation between water and sanitary lines. Reconnect the existing 2" line heading towards houses to existing 6" PVC water main. The existing 2" line will be abandoned east of the connection to the point where it leads to the existing Maintenance Building in Stephan. At that point, the line will be capped and the existing 2" water line will be reconnected to service the existing Maintenance Building.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$0.00

Contractor's Negotiated Cost:

\$6,221.00

ADD:

\$6,221.00

# Bid Item No. 1 and Bid Item No. 3, Develop Site Utilities and Infrastructure:

#### CRX #91: (RFP #23) South Security Fence:

Please provide a price proposal (CRX#91) for additional perimeter security fencing from the southwest corner of the football field/detention pond perimeter fencing (Point 1) (reference attachment) running straight east along the road, approximately parallel to and 6' minimum north of the north side of the road before turning north at the intersection with the property line that runs north-south (Point 2).

At the intersection with the property line (Point 2), run the fence north along the property line to the next intersection with the property line that runs east-west (Point 3).

At the intersection with the property line (Point 3), run the fence east along the property line to the next intersection with the property line that runs north-south (Point 4).

NPS requests that this work be completed by May 1, 2012.

Contractor's Negotiated Time Extension: No Time Extension Requested

Contractor's Negotiated Design Costs (included within subtotal ADD below): \$0.00

Contractor's Negotiated Cost:

\$25,000.00

	Document No.	Document Title	Page 7 of 7	l
	C2011101051/0017	MWR-ARRA-CRCR 156772	Ü	l

ADD:

\$25,000.00

#### SUMMARY OF BID ITEM SUBTOTAL CHANGES:

 SUBTOTAL for BID ITEM No. 1 (CRXs 68, 76)
 \$ 1,250.00

 SUBTOTAL for BID ITEM No. 3 (CRXs 68, 76, 89, 91)
 \$ 57,471.00

TOTAL ADD MOD 17: \$ 58,721.00

Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.

C. The cumulative total for these Change Orders results in an increased amount of \$58,721.00 in the contract amount. The revised amount is accordingly established as follows:

01110	025 121 046 00
Original Contract Amount:	\$35,121,846.00
Mods No. 0001 & 0005 - No Cost:	\$0.00
Mod No. 0002 - Increase:	\$92,861.00
Mod No. 0003 – Increase:	\$80,964.00
Mod No. 0004 - Increase:	\$76,863.00
Mod No. 0006 - Increase:	\$69,000.00
Mod No. 0007 - Increase:	\$51,714.00
Mod No. 0008 – Increase:	\$68,729.00
Mod No. 0009 – Increase:	\$537,692.00
Mod No. 0010 - Increase:	\$65,713.00
Mod No. 0011 - Increase:	\$80,189.00
Mod No. 0012 - Increase:	\$83,675.00
Mod No. 0013 – Increase:	\$147,000.00
Mod No. 0014 – Increase:	\$70,961.00
Mod No. 0015 – Increase:	\$44,516.00
Mod No. 0016 - No Cost:	\$0.00
Mod No. 0017 - Increase:	<u>\$58,721.00</u>
Revised Contract Amount:	\$36,650,444.00

D. As a result of this Modification, the contract completion date remains changed at March 21, 2012 for the K-12 Tribal School and May 1, 2012 for all other structures (dormitory, Bus Storage Facility, and Staff Housing) and site work.

## CONTRACTOR'S STATEMENT OF RELEASE

The foregoing Modification No. 17, is satisfactory and is hereby accepted. In accepting this Modification No. 17, the Contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification, and the contractor hereby releases and discharges the Government from any and all claims or demands whatsoever arising out of or resulting from this modification.