

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 07/09/2010 4. REQUISITION/PURCHASE REQ. NO. R2011101051/0001 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225 CODE 2081 7. ADMINISTERED BY (If other than Item 6) DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225 CODE 2081

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Kraus-Anderson Construction Co 525 South 8th St Minneapolis, MN 55404-1030 CODE \* FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051 (X) 10B. DATED (SEE ITEM 13) 04/29/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: In accordance with FAR 52.243-4 "Changes"  D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incorporate the attached subcontracting plan into the contract in accordance with FAR 19.7 "The Small Business Subcontracting Program." All other terms and conditions remain the same.

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) JEFF IISAKKA - VP, DIR. OF OPERATIONS 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracie L Richardson 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 8-5-10 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED 8/18/2010

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0001	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 2
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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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 SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 6

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 11/17/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225 CODE 2081 7. ADMINISTERED BY (If other than Item 6) DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225 CODE 2081

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Kraus-Anderson Construction Co 525 South 8th St Minneapolis, MN 55404-1030 CODE \* FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051 (X) 10B. DATED (SEE ITEM 13) 04/29/2010 (X)

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2011 - - - 2011 - - 252Z - - 454 - - - A603 - - - - - \$92,861.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: In accordance with FAR 52.243-4 "Changes"  D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide the funding for the single pedestal water tower in the total amount of \$92,861.00 for phase II construction on the Crow Creek Tribal School project. No additional time is being allowed and the contract completion date remains January 9, 2012.

Original Contract Amount: \$35,121,846.00  
Modification No. 1: 000  
Modification No. 2: \$92861.00  
Revised Contract Amount: \$35,214,707.00

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.

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) Duane E. Kaiser 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trade L. Richardson for Lori Hise 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 12-8-10 16B. United States of America BY Lori Hise (Signature of Contracting Officer) 16C. DATE SIGNED 12/8/10 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0002	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 6
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Total Funding: \$35,214,707.00

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

0002	Modification 2		1.00	ls	\$92,861.00	\$92,861.00
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(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 watertower 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

<b>Contract Level Funding Summary</b>	<b>Document Number</b> C2011101051/0002	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 3 of 6
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2011 - - - 2011 - - 2522 - - 454 - - - A603 - - - - -	\$92,861.00

Reference Requisition: R2011101565

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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 C14.1 and 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 Base Price Items)	\$1,642,502		\$1,642,502
2.	School	\$15,306,486		\$15,306,486
3.	Site Development & Utilities	\$10,687,404	\$92,861	\$10,780,265
4.	Sewage Lagoon Exp. & Sewer Lines	\$540,069		\$540,069

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5.	Dormitory	\$5,538,746	\$5,538,746
6.	Bus Storage/Facilities Maint. Bldg	\$559,566	\$559,566
7A	Opt. - Des.&Constr. 3 BR	\$187,310	\$187,310
7B	Opt. - Des.&Constr. (2)-2 BR Unit	\$305,932	\$305,932
7C	Opt. - Des.&Constr. (1) Duplex Unit	\$237,026	\$237,026
7D	Opt. - Des.&Constr. (3) 2-Car Gar	\$116,805	\$116,805

Contract Amount \$35,121,846      \$92,861      \$35,214,707

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 SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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1 of 11

2. AMENDMENT/MODIFICATION NO. 0003  
3. EFFECTIVE DATE 12/13/2010  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY DSC-CS Contracting Services Division  
National Park Service, P.O. Box 25287  
Denver, CO 80225  
CODE 2081  
7. ADMINISTERED BY (If other than Item 6) DSC-CS Contracting Services Division  
National Park Service, P.O. Box 25287  
Denver, CO 80225  
CODE 2081

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Kraus-Anderson Construction Co  
525 South 8th St  
Minneapolis, MN 55404-1030  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051  
(X) 10B. DATED (SEE ITEM 13) 04/29/2010  
CODE \* FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Funding Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
In Accordance with FAR 52.243-04 "Changes"  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)

The purpose of this modification is to acknowledge the changes within the scope of work for phase II construction in the attached document in the total amount of \$80,964.00. No additional time is being allowed and the contract completion date remains at January 9, 2012. All other terms and conditions remain the same.

Original Contract Amount: \$35,121,846.00  
Modification No. 1 - No Change \$0.00  
Modification No. 2 - Increase \$8,861.00  
Modification No. 3 - Increase \$80,964.00  
Revised Contract Amount: \$3,295,671.00

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 whatsoever arising out of or resulting from this modification.

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) Duane E. Kaiser Sr. Project Manager  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Irish  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED 12-16-10  
16B. United States of America  
16C. DATE SIGNED  
BY (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0003	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 11
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Total Funding: \$35,295,671.00

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

0003	Modification 3		1.00	ls	\$80,964.00	\$80,964.00
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(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 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	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)	\$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	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	2011-A611-655*

Total of \$39,134,476

Ref Req No: R2011111077

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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**Previous Total:** \$35,214,707.00  
**Modification Total:** \$80,964.00  
**Grand Total:** \$35,295,671.00  
 (Includes Discounts)

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

**Contract Level  
Funding Summary**

Document Number  
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Funding Strip Code

Change in Funded Amount

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

\$24,417.00

Reference Requisition: R2011111077

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

\$162.00

Reference Requisition: R2011111077

2011 - - - 2011 - - 252Z - - 454 - - - A607 - - - - -

\$56,385.00

Reference Requisition: R2011111077

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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:

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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/Shower 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

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

	Document No. C2011101051/0003	Document Title MWR-ARRA-CRCR 156772	Page 9 of 11
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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

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	\$162.00	\$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

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

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 SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID CODE \_\_\_\_\_ Page 1 of 7

2 AMENDMENT/MODIFICATION NO. 0004 3 EFFECTIVE DATE 02/07/2011 4 REQUISITION/PURCHASE REQ. NO. See Links 5 PROJECT NO. (if applicable)

6 ISSUED BY CODE 1 2081 DSC/CS Contracting Services Division National Park Service P.O. Box 25287 Denver, CO 80225 7 ADMINISTERED BY (if other than item 6) CODE 1 2081 DSC/CS Contracting Services Division National Park Service P.O. Box 25287 Denver, CO 80225

8 NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) Kraus Anderson Construction Co. 525 South 8th St. Minneapolis, MN 55404 1030 9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT ORDER NO. C2011101051 10B DATED (SEE ITEM 11) 04/29/2010

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 3 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) 2011 - - - 2011 - 2522 - - 454 - - - A608 - - - - - \$76,863.00

13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14

CHECK ONE: A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 12A. B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-04 "Changes". D OTHER (Specify type of modification and authority)

E IMPORTANT Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification #4 is to acknowledge the changes within the scope of work for phase II construction in the attached document in the total amount of \$76,863.00. No additional time is being allowed and the contract completion date remains at January 9, 2012. All other terms and conditions remain the same.  
Original Contract Amount: \$ 35,121,846.00  
Modification 0001 - No Change: \$0.00  
Modification 0002 - Increase: \$92,251.00  
Modification 0003 - Increase: \$30,954.00  
Modification 0004 - Increase: \$76,263.00  
Revised Contract Amount: \$ 35,372,534.00

The foregoing Modification No. 4, is satisfactory and is hereby accepted in accepting this Modification No. 4, 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.

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) Jane Kruse 15B CONTRACTOR/OFFEROR 15C DATE SIGNED 2-7-11 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Insh 16B United States of America BY Lori K. Insh (Signature of Contracting Officer) 16C DATE SIGNED 2/6/11 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0004	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 7
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**Total Funding:** \$35,372,534.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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*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
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(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 Level  
Funding 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

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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 BIA. 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

	<b>Document No.</b> C2011101051/0004	<b>Document Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 5 of 7
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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 game-time 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.

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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.

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 Number	Description	Original Bid Amount	Mod 2	Mod 3	Mod 4	Total
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	<b>\$35,372,534.00</b>

**Total Contract Amount**

**\$35,372,534.00**

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 6

2. AMENDMENT/MODIFICATION NO. 0005  
 3. EFFECTIVE DATE 02/11/2011  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY DSC-CS Contracting Services Division  
 National Park Service, P.O. Box 25287  
 Denver, CO 80225  
 CODE 2081  
 7. ADMINISTERED BY (If other than Item 6) DSC-CS Contracting Services Division  
 National Park Service, P.O. Box 25287  
 Denver, CO 80225  
 CODE 2081

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Kraus-Anderson Construction Co  
 525 South 8th St  
 Minneapolis, MN 55404-1030  
 CODE \* FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051 (X)  
 10B. DATED (SEE ITEM 13) 04/29/2010 (X)

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Funding Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this administrative modification is to revise the funding lines for modification number four. This is a no cost administrative modification and all other terms and conditions remain unchanged.

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 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)  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Irish  
 16B. United States of America  
 BY *Lori K Irish*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED 2/17/11

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0005	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 6
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Total Funding: \$35,372,534.00

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

0001	Crow Creek Tribal School Replacement - CRCR-156772	01/09/2012  (01/28/2011 to 06/09/2012)	0.00	job	\$0.00	\$0.00
	Change in Performance Period					

0002	Modification 2	(01/28/2011 to 06/09/2012)	0.00	ls	\$0.00	\$0.00
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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 C14.1 and 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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0005	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 3 of 6
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Total Funding: \$35,372,534.00

FYs	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
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0003	Modification 3		0.00	Is	\$0.00	\$0.00
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(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 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	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 (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	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	2011-A611-655*

Total of \$39,134,476

Ref Req No: R2011111077

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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0005	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 4 of 6
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Total Funding: \$35,372,534.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0005	Modification 5		1.00		\$76,863.00	\$76,863.00
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(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

**Previous Total:** \$35,372,534.00  
**Modification Total:** \$0.00  
**Grand Total:** \$35,372,534.00  
(Includes Discounts)

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

<b>Contract Level Funding Summary</b>	<b>Document Number</b> C2011101051/0005	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 5 of 6
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Funding Strip Code

Change in Funded Amount

2011 - - - 2011 - - 252Z - - 454 - - - A603 - - - - - \$45,547.00

Reference Requisition: R2011111132

2011 - - - 2011 - - 252Z - - 454 - - - A608 - - - - - (\$76,863.00)

2011 - - - 2011 - - 252Z - - 454 - - - A604 - - - - - \$12,857.00

Reference Requisition: R2011111132

2011 - - - 2011 - - 252A - - 454 - - - A611 - - - - - \$18,459.00

Reference Requisition: R2011111132

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE \_\_\_\_\_ Page 1 of 7

2 AMENDMENT/MODIFICATION NO. 0006  
 3 EFFECTIVE DATE 04/22/2011  
 4 REQUISITION/PURCHASE REQ NO. See Lines  
 5 PROJECT NO. (If applicable) \_\_\_\_\_  
 6 ISSUED BY CODE 2081  
 DSC CS Contracting Services Division  
 National Park Service, P.O. Box 25287  
 Denver, CO 80225  
 7 ADMINISTERED BY (If other than from 6) CODE 2081  
 DSC CS Contracting Services Division  
 National Park Service, P.O. Box 25287  
 Denver, CO 80225

8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and Zip Code)  
 Kraus-Anderson Construction Co  
 525 South 8th St  
 Minneapolis, MN 55404-1030  
 9A AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B DATED (SEE ITEM 11) \_\_\_\_\_  
 10A MODIFICATION OF CONTRACT/ORDER NO. C2011101051 (X)  
 10B DATED (SEE ITEM 13) 04/29/2010 (X)  
 CODE \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Funding Detail

13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

CHECK ONE  
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.  
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR "Changes" 52.2433  
 D OTHER (Specify type of modification and authority)

E IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification #6 is to acknowledge the changes within the scope of work for phase II construction in the attached document in the total amount of \$69,000.00. An allowance of (4) additional calendar days will be made as a result of work associated with this modification. The contract completion date shall be changed from January 9, 2012 to January 12, 2012. All other terms and conditions remain the same.

Original Contract Amount:	\$35,121,846.00
Modification No. 0001 - No Cost:	\$0.00
Modification No. 0002 - Increase:	\$92,001.00
Modification No. 0003 - Increase:	\$80,564.00
Modification No. 0004 - Increase:	\$76,863.00
Modification No. 0005 - No Cost:	\$0.00
Modification No. 0006 - Increase:	\$69,000.00
Revised Contract Amount:	\$35,441,534.00

Exempt from provided date 3/11/2010 per FAR 101.11.5. All contract terms refer to FAR 43.103(b) (4) regarding the award of contracts and as per FAR 43.103(b) (4) (c) and effect.

15A NAME AND TITLE OF SIGNER (Type or print)  
 Duane E. Frazer Sr Project Manager  
 15B CONTRACTING OFFICER  
 15C DATE SIGNED  
 5-2-11  
 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Lon K. Bush  
 16B United States of America  
 BY Lou K. Bush  
 (Signature of Contracting Officer)  
 16C DATE SIGNED  
 5/5/11

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0006	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 7
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Total Funding: \$35,441,534.00

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

0001	Crow Creek Tribal School Replacement - CRCR-156772	01/09/2012 (01/28/2011 to 01/09/2012)	0.00	job	\$0.00	\$0.00
	Change in Performance Period					

0002	Modification 2	(01/28/2011 to 01/09/2012)	0.00	ls	\$0.00	\$0.00
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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 C14.1 and 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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0006	<b>Title</b> MWR-ARRA-CRUR 156772	<b>Page</b> 3 of 7
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Total Funding: \$35,441,534.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0003	Modification 3		0.00	Is	\$0.00	\$0.00
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(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):	\$ 80,964.00
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 (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	2011A610-655
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	Is	\$0.00	\$0.00
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(01/28/2011 to 01/09/2012)

Change in Performance Period

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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0006	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 1 of 7
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Total Funding: \$35,441,534.00

FYs	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
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0005	Modification 5		0.00	Is	\$0.00	\$0.00
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(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	Is	\$69,000.00	\$69,000.00
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(04/21/2011 to 01/12/2012)

This is a New Line

JUSTIFICATION:

This Purchase Request 6 for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include:

CRX#8: Additional Toilets @ FEMA Shelter

Acting 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

**Previous Total:** \$35,372,534.00  
**Modification Total:** \$69,000.00  
**Grand Total:** \$35,441,534.00  
 (Includes Discounts)

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

<b>Contract Level Funding Summary</b>	<b>Document Number</b> C2011101051/0006	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 5 of 7
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Funding Strip Code

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

Change in Funded Amount

\$3,500.00

Reference Requisition: R2011111165

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

\$65,500.00

Reference Requisition: R2011111165

	Document No. C2011101051/0006	Document Title MWR-ARRA-CRCR 156772	Page 6 of 7
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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?

Response:

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
<b>TOTAL ADD MOD 6:</b>	<b>\$ 69,000.00</b>

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.

	Document No. C2011101051/0006	Document Title MWR-ARRA-CRCR 156772	Page 7 of 7
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Item No.	Original Estimate Quantity	Revised Estimate Quantity	Item	Original 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

Total 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

2. AMENDMENT/MODIFICATION NO. 0007  
3. EFFECTIVE DATE 05/10/2011  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 2081  
DSC-CS Contracting Services Division  
National Park Service, P.O. Box 25287  
Denver, CO 80225  
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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Kraus-Anderson Construction Co  
525 South 8th St  
Minneapolis, MN 55404-1030  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011 101051  
(X) 10B. DATED (SEE ITEM 13) 04/29/2010  
CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Funding Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-04 "Changes"  
 D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)

The purpose of this modification #7 is to acknowledge the changes within the scope of work for phase II construction in the attached document in the total amount of \$51,714.00. No additional time is being allowed and the contract completion date remains at January 12, 2012. All other terms and conditions remain the same.

Original Contract Amount:	\$35,121,846.00
Modification 0001-No Cost:	\$0.00
Modification 0002-Increase:	\$92,861.00
Modification 0003-Increase:	\$80,964.00
Modification 0004-Increase:	\$76,863.00
Modification 0005-No Cost:	\$0.00
Modification 0006-Increase:	\$69,000.00
Modification 0007-Increase:	\$51,714.00
Revised Contract Amount:	\$35,493,248.00

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)  
*Dwaine E. Reuser Sr Project Manager*  
15B. CONTRACTOR/OFFEROR  
*(Signature of person authorized to sign)*  
15C. DATE SIGNED  
*5-11-11*  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
*Lon K. High*  
16B. United States of America  
BY *Lon K High*  
*(Signature of Contracting Officer)*  
16C. DATE SIGNED  
*5/19/11*

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0007	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 6
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Total Funding: \$35,493,248.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Crow Creek Tribal School Replacement Project  
Stephan (Hyde County), South Dakota  
CRCR-156772

0006	Modification 6		0.00	Is	\$0.00	\$0.00
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(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

Acting 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
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(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: \$9,025.00  
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

**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-Joy Ewalt, 303-969-2394  
PM-Chris Lewis, 303-969-2330  
PS- Phil Lawrence, 303-969-2107

**Contract Level  
Funding Summary**

**Document Number**  
C2011101051/0007

**Title**  
MWR-ARRA-CRCR 156772

**Page**  
3 of 6

Funding Strip Code

Change in Funded Amount

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

\$17,914.00

Reference Requisition: R2011111236

2011 - - - 2011 - - 252Z - - 454 - - - A606 - - - - -

\$24,775.00

Reference Requisition: R2011111236

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

\$9,025.00

Reference Requisition: R2011111236

	Document No. C2011101051/0007	Document Title MWR-ARRA-CRCR 156772	Page 4 of 6
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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 Integral 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 \$0.00

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. C2011101051/0007	Document Title MWR-ARRA-CRCR 156772	Page 5 of 6
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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

ADD \$25,775.00

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 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: \$-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:

Contract Bid Item Number	Description	Original Bid Amount	Mod 2-4	Mod 6	Mod 7	Total
1	Design	\$1,642,502	18459	\$3,500	\$9,025	\$1,673,486
2	School	\$15,306,486	13019	\$65,500	\$17,914	\$15,402,919
3	Site & Util.	\$10,837,404	\$142,825	\$0		\$10,850,229
4	Sewage	\$540,069				\$540,069
5	Dorm	\$5,538,746				\$5,538,746
6	Bus Stor.	\$559,506	56385			\$615,951
7A	3BR	\$137,310			8259	\$195,569
7B	(2)-2BR	\$305,932			8258	\$314,190
7C	Duplex	\$237,026			8258	\$245,284
7D	(3)-2 Car	\$116,805				\$116,805
<b>Subtotal</b>		<b>\$25,121,846</b>	<b>\$250,683</b>	<b>\$69,000</b>	<b>\$51,714</b>	<b>\$35,493,248</b>

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.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page  
1 of 8

2. AMENDMENT/MODIFICATION NO. 0008  
3. EFFECTIVE DATE 05/24/2011  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 2081  
DSC-CS Contracting Services Division  
National Park Service, P.O. Box 25287  
Denver, CO 80225  
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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Kraus-Anderson Construction Co  
525 South 8th St  
Minneapolis, MN 55404-1030  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051  
(X) 10B. DATED (SEE ITEM 13) 04/29/2010

CODE FACILITY CODE  
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Funding Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-04 "Changes"
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification #8, is to acknowledge the changes within the scope of work for phase II construction in the attached document in the total amount of \$68,729.00. No additional time is being allowed and the contract completion date remains at January 12, 2012. All other terms and conditions remain the same.

Original Contract Amount:	\$35,121,846.00
Modification 0001-No Cost:	\$0.00
Modification 0002-Increase:	\$92,861.00
Modification 0003-Increase:	\$80,964.00
Modification 0004-Increase:	\$76,863.00
Modification 0005-No Cost:	\$0.00
Modification 0006-Increase:	\$69,000.00
Modification 0007-Increase:	\$51,714.00
Modification 0008-Increase:	\$68,729.00
Revised Contract Amount:	\$35,561,977.00

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) Diane E. Kaiser	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Irish
15B. CONTRACTOR/OFFEROR 	16B. United States of America BY
15C. DATE SIGNED 6-8-11	16C. DATE SIGNED 6/24/11
(Signature of person authorized to sign)	(Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051 0008	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 8
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Total Funding: \$35,561,977.00

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

0008	Modification 8		1.00		\$68,729.00	\$68,729.00
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(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		2011-A603-454**
(Construction-Site Utilities)	\$3,374,000	
K00600/1Y211/09-10/Y9A2N000/25.3A		2011-A604-454**
(Construction-Academic)	\$21,708,000	
K00600/1Y213/09-10/Y9A2N000/25.3A		2011-A605-454**
(Construction-Dormitory)	\$6,926,358	
K00600/1Y214/09-10/Y9A2N000/25.3A		2011-A606-454**
(Construction-Quarters)	\$907,000	
K00600/1Y215/09-10/Y9A2N000/25.3A		2011-A607-454**
(Construction-Bus Gar/Maint.)	\$1,054,000	
K00600/1Y220/09-10/Y9A2N000/25.3A		2011-A608-454
(Contingency)	\$1,670,851	
K00600/1Y221/09-10/Y9A2N000/25.3A		2011-A609-454
(NPS Service Fee - FY2010)	\$165,000	
K00600/1Y230/09-10/Y9A2N000/25.3A		2011-A610-454
(Const. Mgt./Inspection)	\$2,128,161	
K00600/1Y242/09-10/Y9A2N000/25.3A		2011-A611-454*
(Design)	\$1,630,529	

Total of \$39,134,476

Ref Req No: R201111258

<b>Line Item Summary</b>	Document Number C2011101051.0008	Title MWR-ARRA-CRCR 156772	Page 3 of 8
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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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: \$35,493,248.00  
 Modification Total: \$68,729.00  
 Grand Total: \$35,561,977.00  
 (Includes Discounts)

<b>Contract Level Funding Summary</b>	Document Number C2011101051/0008	Title MWR-ARRA-CRCR 156772	Page 1 of 8
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2011 - - - 2011 - - 252Z - - 454 - - - A604 - - - - -	\$24,924.00

Reference Requisition: R2011111258

2011 - - - 2011 - - 252Z - - 454 - - - A603 - - - - -	\$3,352.00
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Reference Requisition: R2011111258

2011 - - - 2011 - - 252Z - - 454 - - - A605 - - - - -	\$7,550.00
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Reference Requisition: R2011111258

2011 - - - 2011 - - 252Z - - 454 - - - A611 - - - - -	\$32,903.00
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Reference Requisition: R2011111258

	Document No. C2011101051/0008	Document Title MWR-ARRA-CRCR 156772	Page 5 of 8
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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 will 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. C2011101051/0008	Document Title MWR-ARRA-CRCR 156772	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) casework (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:

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: \$0.00

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): \$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. C2011101051/0008	Document Title MWR-ARRA-CRCR 156772	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:

Contract Bid Item Number	Description	Original Bid				Total
		Amount	Mod 2-4	Mods 6-7	Mod 8	
1	Design	\$1,642,502	\$18,459	\$12,525	\$32,903	\$1,706,389
2	School	\$15,306,486	\$13,019	\$83,414	\$24,924	\$15,427,843
3	Site & Util.	\$10,687,404	\$162,825	\$0	\$3,352	\$10,853,581
4	Sewage	\$540,069				\$540,069
5	Dorm	\$5,538,746			\$7,550	\$5,546,296
6	Bus Stor.	\$559,566	\$56,385			\$615,951
7A	3BR	\$187,310		8259	0	\$195,569
7B	(2)-2BR	\$305,932		8258	0	\$314,190
7C	Duplex	\$237,026		8258	0	\$245,284
7D	(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 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 9
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 06/24/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225		CODE 2081	7. ADMINISTERED BY (If other than Item 6) DSC CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225		CODE 2081
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Kraus-Anderson Construction Company 525 South 8th St  Minneapolis, MN 55404-1030				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051	
				(X) 10B. DATED (SEE ITEM 13) 04/29/2010	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Funding Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-04 "Changes"
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

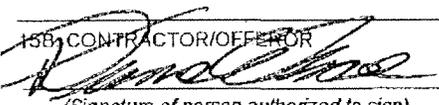
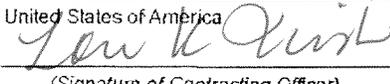
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification #9, is to acknowledge the changes for phase II construction in the attached document in the total amount of \$537,692.00. No additional time is being allowed and the contract completion date remains at January 12, 2012. All other terms and conditions remain the same.

Original Contract Amount:	\$35,121,846.00
Modification 0001-No Cost:	\$0.00
Modification 0002-Increase:	\$92,861.00
Modification 0003-Increase:	\$80,964.00
Modification 0004-Increase:	\$76,863.00
Modification 0005-No Cost:	\$0.00
Modification 0006-Increase:	\$69,000.00
Modification 0007-Increase:	\$51,714.00
Modification 0008-Increase:	\$68,729.00
Modification 0009-Increase:	\$537,692.00
Revised Contract Amount:	\$36,099,669.00

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 (Type or print) Lori K. Irish	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. United States of America BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 9-8-11		16C. DATE SIGNED 9/9/11	

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0009	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 9
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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 Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*Crow Creek Tribal School Replacement Project  
Stephan (Hyde County), South Dakota  
CRCR-156772*

0001	Crow Creek Tribal School Replacement - CRCR-156772	01/09/2012 (05/27/2011 to 01/12/2012)	0.00	job	\$0.00	\$0.00
	Change in Performance Period					

0002	Modification 2	(05/27/2011 to 01/12/2012)	0.00	ls	\$0.00	\$0.00
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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 C14.1 and 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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0009	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 3 of 9
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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	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0003	Modification 3		0.00	Is	\$0.00	\$0.00
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(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		
(Construction-Academic)	\$21,708,000	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		
(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		
(Design)	\$1,630,529	2011-A611-655*

Total of \$39,134,476

Ref Req No: R2011111077

0004	Modification 4		0.00	Is	\$0.00	\$0.00
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(05/27/2011 to 01/12/2012)

Change in Performance Period

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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0009	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 4 of 9
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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	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	(05/27/2011 to 01/12/2012)	0.00	Is	\$0.00	\$0.00
	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 Req No: R2011111132					
0006	Modification 6	(05/27/2011 to 01/12/2012)	0.00	Is	\$0.00	\$0.00
	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					
	Acting 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)	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					

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0009	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 5 of 9
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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                      Closed FYs      Cancelled Fund											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0009	Modification 9		1.00		\$537,692.00	\$537,692.00
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(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):	-\$ 537,692.00
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 (Design)	\$1,746,045.00	2011-A611-454*

Total of \$39,068,202.00

Ref Req No: R2011111403

<b>Line Item Summary</b>	Document Number C2011101051/0009	Title MWR-ARRA-CRCR 156772	Page 6 of 9
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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**Previous Total:** \$35,561,977.00  
**Modification Total:** \$537,692.00  
**Grand Total:** \$36,099,669.00  
 (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

<b>Contract Level Funding Summary</b>	<b>Document Number</b> C2011101051/0009	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 7 of 9
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Funding Strip Code

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

Change in Funded Amount

\$510,297.00

Reference Requisition: R2011111403

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

\$27,395.00

Reference Requisition: R2011111403

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**

	<b>Document No.</b> C2011101051/0009	<b>Document Title</b> MWR-ARRA-CRCR 156772	Page 9 of 9
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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 SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 7

2. AMENDMENT/MODIFICATION NO. 0010  
 3. EFFECTIVE DATE 09/09/2011  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY CODE 2081  
 DSC-CS Contracting Services Division  
 National Park Service, P.O. Box 25287  
 Denver, CO 80225  
 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Kraus-Anderson Construction Company  
 525 South 8th St  
 Minneapolis, MN 55404-1030  
 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051  
 (X) 10B. DATED (SEE ITEM 13) 04/29/2010

CODE \* \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Funding Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-04 "Changes"  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this modification #10, is to acknowledge the changes for phase II construction in the attached document in the total amount of \$65,713.00. No additional time is being allowed and the contract completion date remains January 12, 2012. All other terms and conditions remain the same.  
 Original Contract Amount: \$35,121,846.00  
 Modification's No. 0001& 0005 - 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. 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

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) Duane Kaiser Sr Project Mgr  
 15B. CONTRACTOR/OFFEROR [Signature]  
 15C. DATE SIGNED 9-12-11  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Irish  
 16B. United States of America  
 16C. DATE SIGNED  
 BY [Signature] (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0010	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 7
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**Total Funding:** \$36,165,382.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*Crow Creek Tribal School Replacement Project  
Stephan (Hyde County), South Dakota  
CRCR-156772*

0010	Modification 10		1.00		\$65,713.00	\$65,713.00
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(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

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 (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 (Contingency)	\$1,670,851	2011-A608-454
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 (Design)	\$1,630,529	2011-A611-454*

Ref Req No: R2011111391

<b>Line Item Summary</b>	Document Number C2011101051/0010	Title MWR-ARRA-CRCR 156772	Page 3 of 7
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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**Previous Total:** \$36,099,669.00  
**Modification Total:** \$65,713.00  
**Grand Total:** \$36,165,382.00  
 (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  
C2011101051/0010

Title  
MWR-ARRA-CRCR 156772

Page  
4 of 7

Funding Strip Code

Change in Funded Amount

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

\$382.00

Reference Requisition: R2011111391

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

\$42,083.00

Reference Requisition: R2011111391

2011 - - -2011 - -252Z - -454 - - -A606 - - - - -

\$10,987.00

Reference Requisition: R2011111391

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

\$12,261.00

Reference Requisition: R2011111391

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

Design Review Comment: 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. C2011101051/0010	Document Title MWR-ARRA-CRCR 156772	Page 6 of 7
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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:**

<b>SUBTOTAL for BID ITEM No. 1 (CRX 45)</b>	<b>\$ 10,330.00</b>
<b>SUBTOTAL for BID ITEM No. 2 (CRX 55)</b>	<b>\$ 42,083.00</b>
<b>SUBTOTAL for BID ITEM No. 3 (CRX 45)</b>	<b>\$ 2,313.00</b>
<b>SUBTOTAL for BID ITEM No. 7A-D (CRX 48)</b>	<b>\$ 10,987.00</b>

**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.

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 Number	Description	Original Bid Amount	Mod 2-4	Mods 6-9	Mod 10	Total
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	<u>\$65,713.00</u>
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.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 10
2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE 09/27/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225		CODE 2081	7. ADMINISTERED BY (If other than Item 6) DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225		CODE 2081
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Kraus-Anderson Construction Company 525 South 8th St  Minneapolis, MN 55404-1030				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051	
				(X) 10B. DATED (SEE ITEM 13) 04/29/2010	
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Funding Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-04 "Changes"
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

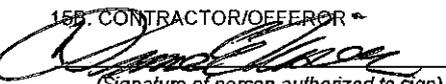
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification number 11, is to acknowledge the changes for phase II construction in the attached "Modification Summary" in the total amount of \$80,189.00. No additional time is being allowed and the contract completion date remains January 12, 2012. All other terms and conditions remain the same.

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
Revised Contract Amount:	\$36,245,571.00

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) Deane Kaiser Sr Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Irish	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. United States of America BY _____ (Signature of Contracting Officer)	
15C. DATE SIGNED 9-30-11		16C. DATE SIGNED	

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0011	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 10
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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)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*Crow Creek Tribal School Replacement Project  
Stephan (Hyde County), South Dakota  
CRCR-156772*

0001	Crow Creek Tribal School Replacement - CRCR-156772	01/09/2012 (09/09/2011 to 01/12/2012)	0.00	job	\$0.00	\$0.00
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Change in Performance Period

0002	Modification 2	(09/09/2011 to 01/12/2012)	0.00	ls	\$0.00	\$0.00
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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 C14.1 and 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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0011	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 3 of 10
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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)											
Division                      Closed FYs      Cancelled Fund											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0003	Modification 3		0.00	ls	\$0.00	\$0.00
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(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
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		
(Construction-Academic)	\$21,708,000	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		
(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		
(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
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(09/09/2011 to 01/12/2012)

Change in Performance Period

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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0011	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 4 of 10
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Total Funding: \$36,245,571.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0005	Modification 5	(09/09/2011 to 01/12/2012)	0.00	Is	\$0.00	\$0.00
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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 Req No: R2011111132

0006	Modification 6	(09/09/2011 to 01/12/2012)	0.00	Is	\$0.00	\$0.00
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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

Acting 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	(09/09/2011 to 01/12/2012)	0.00		\$0.00	\$0.00
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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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0011	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 5 of 10
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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)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0008	Modification 8	(09/09/2011 to 01/12/2012)	0.00		\$0.00	\$0.00
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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 (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 (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 (Contingency)	\$1,670,851	2011-A608-454
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 (Design)	\$1,630,529	2011-A611-454*

Total of \$39,134,476

Ref Req No: R2011111258

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0011	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 6 of 10
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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)											
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0009	Modification 9	(09/09/2011 to 01/12/2012)	0.00		\$0.00	\$0.00
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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):	-\$ 537,692.00
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		
(Design)	\$1,746,045.00	2011-A611-454*

Total of \$39,068,202.00

Ref Req No: R2011111403

0011	Modification 11	(09/09/2011 to 01/12/2012)	1.00		\$80,189.00	\$80,189.00
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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:

Ref Req No: R2011111442

<b>Line Item Summary</b>	Document Number C2011101051/0011	Title MWR-ARRA-CRCR 156772	Page 7 of 10
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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**Previous Total:** \$36,165,382.00  
**Modification Total:** \$80,189.00  
**Grand Total:** \$36,245,571.00  
 (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

<b>Contract Level Funding Summary</b>	<b>Document Number</b> C2011101051/0011	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 8 of 10
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Funding Strip Code

Change in Funded Amount

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

\$71,814.00

Reference Requisition: R2011111442

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

\$8,375.00

Reference Requisition: R2011111442

	Document No. C2011101051/0011	Document Title MWR-ARRA-CRCR 156772	Page 9 of 10
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Modify the following:

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

**Initial Scope: CRX #13:** 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 south-west corner east to the free-throw line (west-side of the court) and from the south-east corner to the free-throw line on the east side of the court.

**Final Scope: CRX #13:** 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:**

<b>SUBTOTAL for BID ITEM No. 1 (CRX 13)</b>	<b>\$ 8,375.00</b>
<b>SUBTOTAL for BID ITEM No. 3(CRX 13)</b>	<b>\$ 71,814.00</b>
<b>TOTAL ADD MOD 11:</b>	<b>\$ 80,189.00</b>

- 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:

Description	Original Bid 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 SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 5

2. AMENDMENT/MODIFICATION NO. 0012  
 3. EFFECTIVE DATE 10/13/2011  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 2081  
 DSC-CS Contracting Services Division  
 National Park Service, P.O. Box 25287  
 Denver, CO 80225  
 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Kraus-Anderson Construction Company  
 525 South 8th St  
 Minneapolis, MN 55404-1030  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051 (X)  
 10B. DATED (SEE ITEM 13) 04/29/2010 (X)  
 CODE \* FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Funding Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-04 "Changes"  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification number 12, is to acknowledge the changes for phase II construction in the attached "Modification Summary" in the total amount of \$83,675.00. No additional time is being allowed and the contract completion date remains January 12, 2012. All other terms and conditions remain the same.

Original Contract Amount: \$35,121,846.00 Revised Contract Amt: \$36,329,246.00  
 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

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) Diane Kaiser Sr. Project Manager  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Irish  
 15B. CONTRACTOR/OFFEROR'S SIGNATURE  
 15C. DATE SIGNED 10-14-11  
 16B. United States of America BY Lou K. Irish (Signature of Contracting Officer)  
 16C. DATE SIGNED 10/21/11

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0012	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 5
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**Total Funding:** \$36,329,246.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*Crow Creek Tribal School Replacement Project  
Stephan (Hyde County), South Dakota  
CRCR-156772*

0012	Modification 12		1.00		\$83,675.00	\$83,675.00
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(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 at West and South Campus Perimeter

2011-A603-454: \$ 82,925.00

2011-A611-454: \$ 750.00

Ref Req 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

**Contract Level  
Funding Summary**

**Document Number**  
C2011101051/0012

**Title**  
MWR-ARRA-CRCR 156772

**Page**  
3 of 5

**Funding Strip Code**

**Change in Funded Amount**

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

\$82,925.00

Reference Requisition: R2011111443

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

\$750.00

Reference Requisition: R2011111443

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

Design Review Comment: 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:**

<b>SUBTOTAL for BID ITEM No. 1 (CRX's 47)</b>	<b>\$ 750.00</b>
<b>SUBTOTAL for BID ITEM No. 3(CRX 47)</b>	<b>\$ 82,925.00</b>
<b>TOTAL ADD MOD 12:</b>	<b>\$ 83,675.00</b>

- 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:

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0013  
3. EFFECTIVE DATE 10/26/2011  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 2081  
DSC-CS Contracting Services Division  
National Park Service, P.O. Box 25287  
Denver, CO 80225  
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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Kraus-Anderson Construction Company  
525 South 8th St  
Minneapolis, MN 55404-1030  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051  
(X) 10B. DATED (SEE ITEM 13) 04/29/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2012 - - - 2011 - - 252Z - - 454 - - - A611 - - - - - \$147,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-04 "Changes"  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification number 13 is to acknowledge the attached "Modification Summary" addressing the time impact analysis, in the total amount of \$147,000.00. The revised contract amount is increased from \$36,329,246.00 to \$36,476,246.00.  
In addition this modification addresses additional time compensation of 49 compensable days and 20 non-compensable days at \$3,000/day average daily rate. The contract will be phased with separate completion dates and liquidated damages (LD's) applying to each phase. LD's for Phase I remain at \$3,500 a day. LD's for Phase II are established at \$2000 per day. The first phase will contain all site work associated with the school bldgs., and structures with the completion of March 21, 2012, reflecting the current contract completion date of January 12, 2012. The second phase will consist of all remaining site work, with a completion date of May 1, 2012.

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) Diane E. Kaiser Sr Project Manager  
15B. CONTRACTOR/OFFEROR  
(Signature of person authorized to sign)  
15C. DATE SIGNED 11-1-11  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Irish  
16B. United States of America  
BY Lori K Irish  
(Signature of Contracting Officer)  
16C. DATE SIGNED 11/2/11

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0013	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 5
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**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
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*Crow Creek Tribal School Replacement Project  
Stephan (Hyde County), South Dakota  
CRCR-156772*

0013	Modification 13	(09/09/2011 to 05/01/2012)	1.00	ls	\$147,000.00	\$147,000.00
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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

	Document No. C2011101051/0013	Document Title MWR-ARRA-CRCR 156772	Page 4 of 5
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SECTION F -- DELIVERIES OR PERFORMANCE

F.1 52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION

SEPTEMBER 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**

- 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:

<b>Description</b>	<b>Original Bid Amount</b>	<b>Mod 2-9</b>	<b>Mod 10-12</b>	<b>Mod 13</b>	<b>Total</b>
Design	\$1,642,502	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
	<b>\$35,121,846</b>	<b>\$977,823</b>	<b>\$229,577</b>	<b>\$147,000</b>	<b>\$36,476,246</b>

**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 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 SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page  
1 of 6

2. AMENDMENT/MODIFICATION NO. 0014  
 3. EFFECTIVE DATE 01/17/2012  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY DSC-CS Contracting Services Division  
 National Park Service, P.O. Box 25287  
 Denver, CO 80225  
 CODE 2081  
 7. ADMINISTERED BY (If other than Item 6) DSC-CS Contracting Services Division  
 National Park Service, P.O. Box 25287  
 Denver, CO 80225  
 CODE 2081

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Kraus-Anderson Construction Company  
 525 South 8th St  
 Minneapolis, MN 55404-1030  
 CODE FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051  
 (X) 10B. DATED (SEE ITEM 13) 04/29/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Funding Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE:	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-04 "Changes"
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

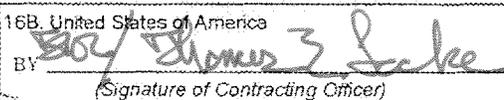
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification number 14, is to acknowledge the changes for phase II construction in the attached "Modification Summary" in the total amount of \$70,961.00. No additional time is being allowed and the contract completion date remains March 21, 2012, for work associated with the school bldgs., and structures. All other terms and conditions remain unchanged.

Original Contract Amount: \$35,121,846.00 Mod No. 0012-Increase: \$83,675.00  
 Mods No. 0001 & 0005 - No Cost: \$0.00 Mod No. 0013-Increase: \$147,000.00  
 Mod No. 0002 - Increase: \$92,861.00 Mod No. 0014-Increase: \$70,961.00  
 Mod No. 0003 - Increase: \$80,964.00 Revised Contract Amt: \$36,547,207.00  
 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: \$88,729.00  
 Mod No. 0009 - Increase: \$537,892.00  
 Mod No. 0010 - Increase: \$65,713.00  
 Mod No. 0011 - Increase: \$80,189.00

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 (Type or print) Lori K. Irish
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1-23-12
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/24

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0014	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 6
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**Total Funding:** \$36,547,207.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*Crow Creek Tribal School Replacement Project  
Stephan (Hyde County), South Dakota  
CRCR-156772*

0013	Modification 13	(01/12/2012 to 05/01/2012)	0.00	Is	\$0.00	\$0.00
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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

0014	Modification No. 14	(01/12/2012 to 03/21/2012)	1.00		\$70,961.00	\$70,961.00
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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

2011-A611-454: \$ 5,000.00

2011-A603-454: \$45,370.00

CRX #80: Provide Dishwashers

2011-A604-454: \$12,314.00

CRX #82: Provide Drop-In Ranges

2011-A604-454: \$ 8,277.00

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

<b>Contract Level Funding Summary</b>	<b>Document Number</b> C2011101051/0014	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 3 of 6
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Funding Strip Code

Change in Funded Amount

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

\$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. C2011101051/0014	Document Title MWR-ARRA-CRCR 156772	Page 4 of 6
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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. C2011101051/0014	Document Title MWR-ARRA-CRCR 156772	Page 5 of 6
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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:

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.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 17

2. AMENDMENT/MODIFICATION NO. 0015 3. EFFECTIVE DATE 02/27/2012 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225 CODE 2081 7. ADMINISTERED BY (If other than Item 6) DSC-CS Contracting Services Division National Park Service, P.O. Box 25287 Denver, CO 80225 CODE 2081

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Kraus-Anderson Construction Company 525 South 8th St Minneapolis, MN 55404-1030 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051 (X) 10B. DATED (SEE ITEM 13) 04/29/2010 (X)

CODE \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Funding Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14**

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 "Changes"  D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification number 15, is to acknowledge the changes for phase II construction in the attached "Modification Summary" in the total amount of \$XXXXXX. No additional time is being allowed and the contract completion date remains March 21, 2012, for work associated with the school bldgs., and structures. All other terms and conditions remain unchanged.

Original Contract Amount:	\$35,121,846.00	Mod No. 0012 - Increase:	\$83,675.00
Mods No. 0001 & 0005 - No Cost:	\$0.00	Mod No. 0013 - Increase:	\$147,000.00
Mod No. 0002 - Increase:	\$92,861.00	Mod No. 0014 - Increase:	\$70,961.00
Mod No. 0003 - Increase:	\$80,964.00	Mod No. 0015 - Increase:	\$44,516.00
Mod No. 0004 - Increase:	\$76,863.00	Revised Contract Amount:	\$36,591,723.00
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		

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) Quanehauser Sr. Project Mgr 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Irish  
 15B. CONTRACTOR/OFFEROR [Signature] 15C. DATE SIGNED 3-1-12 16B. United States of America BY Lori K. Irish 16C. DATE SIGNED 3/2/12  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	Document Number C2011101051/0015	Title MWR-ARRA-CRCR 156772	Page 2 of 17
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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)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*Crow Creek Tribal School Replacement Project  
Stephan (Hyde County), South Dakota  
CRCR-156772*

0001	Crow Creek Tribal School Replacement - CRCR-156772	01/09/2012  (01/12/2012 to 03/21/2012)	0.00	job	\$0.00	\$0.00
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Change in Performance Period

0002	Modification 2	  (01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
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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 C14.1 and 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

<b>Line Item Summary</b>	Document Number C2011101051/0015	Title MWR-ARRA-CRCR 156772	Page 3 of 17
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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)**  
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0003	Modification 3	(01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
<p>Change in Performance Period</p> <p>JUSTIFICATION:            This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include:</p> <p>CRX#2: Replace (e) 4" Sanitary Sewer with 6" SS line            CRX#6: CMU Wall Separation between Buses &amp; Office            CRX #9A: Switching plants &amp; 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 &amp; picnic tables            CRX #32: Food Service Layout Revisions</p> <p>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</p> <p>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            (Construction-Academic) \$21,708,000 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            (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            (Design) \$1,630,529 2011-A611-655*</p> <p>Total of \$39,134,476</p>						
0004	Modification 4	(01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
<p>Change in Performance Period</p> <p>Line Items 1, 2 &amp; 3 in the total amount of \$76,863.00.</p>						

<b>Line Item Summary</b>	Document Number C2011101051/0015	Title MWR-ARRA-CRCR 156772	Page 4 of 17
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Total Funding: \$36,591,723.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
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	(01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
	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 Req No: R2011111132					
0006	Modification 6	(01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
	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					
	Acting 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					

<b>Line Item Summary</b>	Document Number C2011101051/0015	Title MWR-ARRA-CRCR 156772	Page 5 of 17
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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)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0008	Modification 8		0.00		\$0.00	\$0.00
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(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 (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 (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 (Contingency)	\$1,670,851	2011-A608-454
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 (Design)	\$1,630,529	2011-A611-454*

Total of \$39,134,476

Ref Req No: R201111258

<b>Line Item Summary</b>	Document Number C2011101051/0015	Title MWR-ARRA-CRCR 156772	Page 6 of 17
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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)**  
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0009	Modification 9		0.00		\$0.00	\$0.00
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(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): -\$ 537,692.00  
 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 (Design)	\$1,746,045.00	2011-A611-454*

Total of \$39,068,202.00

Ref Req No: R2011111403

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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)**

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0010	Modification 10		0.00		\$0.00	\$0.00
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(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#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  
(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  
(Contingency) \$1,670,851 2011-A608-454

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  
(Design) \$1,630,529 2011-A611-454\*

Ref Req No: R2011111391

0011	Modification 11		0.00		\$0.00	\$0.00
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(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

Recent Account Activity:

Ref Req No: R2011111442

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Total Funding: \$36,591,723.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0012	Modification 12	(01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
	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 at West and South Campus Perimeter					
	2011-A603-454:	\$ 82,925.00				
	2011-A611-454:	\$ 750.00				
	Ref Req No: R2011111443					
0013	Modification 13	(01/12/2012 to 03/21/2012)	0.00	Is	\$0.00	\$0.00
	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					

<b>Line Item Summary</b>	Document Number C2011101051/0015	Title MWR-ARRA-CRCR 156772	Page 9 of 17
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Total Funding: \$36,591,723.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0015	Modification No. 15		1.00		\$44,516.00	\$44,516.00
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(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 #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

<b>Line Item Summary</b>	Document Number C2011101051/0015	Title MWR-ARRA-CRCR 156772	Page 10 of 17
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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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: \$36,547,207.00  
Modification Total: \$44,516.00  
Grand Total: \$36,591,723.00  
(Includes Discounts)

<b>Contract Level Funding Summary</b>	Document Number C2011101051/0015	Title MWR-ARRA-CRCR 156772	Page 11 of 17
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
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2012 - - - 2011 - - 252Z - - 454 - - - A603 - - - - -	(\$9,825.00)
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Reference Requisition: R2011121123

2012 - - - 2011 - - 252Z - - 454 - - - A604 - - - - -	\$49,501.00
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Reference Requisition: R2011121123

2012 - - - 2011 - - 252Z - - 454 - - - A611 - - - - -	\$4,840.00
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Reference Requisition: R2011121123

### 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 plaques (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, if 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.

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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

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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 2011 after 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:

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:	<u>\$44,516.00</u>
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 SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page 1 of 19

2. AMENDMENT/MODIFICATION NO. 0018  
3. EFFECTIVE DATE 03/05/2012  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (if applicable)

6. ISSUED BY DSC-CS Contracting Services Division  
National Park Service, P.O. Box 25287  
Denver, CO 80225  
CODE 2081  
7. ADMINISTERED BY (if other than Item 6) DSC-CS Contracting Services Division  
National Park Service, P.O. Box 25287  
Denver, CO 80225  
CODE 2081

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Kraus-Anderson Construction Company  
525 South 8th St  
Minneapolis, MN 55404-1030  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051  
(X) 10B. DATED (SEE ITEM 13) 04/29/2010

CODE \* FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- CHECK ONE
- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
  - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
  - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 "Changes"
  - D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification no. 18, is to revise phasing, incorporate the project closeout schedule, and incorporate surety bond and extended warranty for concrete slabs at no cost to the Government.

Revise phasing as follows:  
Phase 1: Project Closeout Phase 1, (K-12 School, K-12 Accessible Paths, Elementary Play Areas, K-12 Utilities and Infrastructure Systems; Areas Indicated Inside of Security Fence, exclusive of final landscaping). Substantial Completion as of March 21, 2012.

Phase 2: Project Closeout Phase 2, (Dormitory Staff Housing, Facilities Maintenance and Bus Storage Facility, Remaining Structures, Remaining Sitework, Remaining Infrastructure, Remaining Systems and Miscellaneous Items for Project Completion): Substantial Completion as of May 1, 2012

Liquidated Damages rate for each phase remains unchanged.

All other terms and conditions of the contract remain unchanged.

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) Diane E. Kaiser, Project Manager  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori K. Irish  
18B. CONTRACTOR/OFFEROR Diane E. Kaiser  
15C. DATE SIGNED 4-4-12  
16B. United States of America  
BY Lori K. Irish  
(Signature of Contracting Officer)  
16C. DATE SIGNED 4/5/12

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0016	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 2 of 19
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<i>Crow Creek Tribal School Replacement Project Stephan (Hyde County), South Dakota CRCR-156772</i>						
0001	Crow Creek Tribal School Replacement - CRCR-156772	04/30/2010 (04/30/2010 to 03/21/2012)	0.00	job	\$0.00	\$0.00
	Change in Delivery Date, Performance Period					
0002	Modification 2	04/30/2010 (01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
	Change in Delivery Date 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 watertower over the multi-legged water tower.  Contractor's Negotiated Cost: \$92,861.00					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0003	Modification 3	04/30/2010 (01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
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Change in Delivery Date

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 (Construction-Academic)	\$21,708,000	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 (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 (Design)	\$1,630,529	2011-A611-655*

Total of \$39,134,476

Ref Req No: R2011111077

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0004	Modification 4	04/30/2010 (01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
	Change in Delivery Date Line Items 1, 2 & 3 in the total amount of \$76,863.00.					
0005	Modification 5	04/30/2010 (01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
	Change in Delivery Date  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 Req No: R2011111132					
0006	Modification 6	04/30/2010 (01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
	Change in Delivery Date 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					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0007	Modification 7	04/30/2010  (01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
	Change in Delivery Date 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						

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0016	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 6 of 19
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0008	Modification 8	04/30/2010 (01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
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Change in Delivery Date

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)	\$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 (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 (Contingency)	\$1,670,851	2011-A608-454
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 (Design)	\$1,630,529	2011-A611-454*

Total of \$39,134,476

Ref Req No: R2011111258

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0009	Modification 9	04/30/2010  (01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
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Change in Delivery Date

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): -\$ 537,692.00  
 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  
 (Design) \$1,746,045.00 2011-A611-454\*

Total of \$39,068,202.00

Ref Req No: R2011111403

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0010	Modification 10	04/30/2010 (01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
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Change in Delivery Date

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

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 (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 (Contingency)	\$1,670,851	2011-A608-454
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 (Design)	\$1,630,529	2011-A611-454*

Ref Req No: R2011111391

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0011	Modification 11	04/30/2010 (01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
	Change in Delivery Date 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:  Ref Req No: R2011111442					
0012	Modification 12	04/30/2010 (01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
	Change in Delivery Date This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders to include:  CRX#13: Add Fencing at West and South Campus Perimeter  2011-A603-454:       \$ 82,925.00 2011-A611-454:       \$ 750.00  Ref Req No: R2011111443					
0013	Modification 13	04/30/2010 (01/12/2012 to 03/21/2012)	0.00	ls	\$0.00	\$0.00
	Change in Delivery Date 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					

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0016	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 10 of 19
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0014	Modification No. 14	04/30/2010 (01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
	<p>Change in Delivery Date</p> <p>This Purchase Request is for AWARD purposes for additional Construction Services for Phase 2 Construction change orders (Modification #14) to include:</p> <p>CRX #63: Change Local Rd Width  2011-A611-454: \$ 5,000.00  2011-A603-454: \$45,370.00</p> <p>CRX #80: Provide Dishwashers  2011-A604-454: \$12,314.00</p> <p>CRX #82: Provide Drop-In Ranges  2011-A604-454: \$ 8,277.00</p> <p>Ref Req No: R2011121078</p>					

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0016	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 11 of 19
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0015	Modification No. 15	04/30/2010  (01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
	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:	\$ 1,000.00				
	2011-A604-454:	\$ 1,825.00				
	CRX #64: Add School Lighting Beyond RFP Req'ts					
	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

<b>Line Item Summary</b>	<b>Document Number</b> C2011101051/0016	<b>Title</b> MWR-ARRA-CRCR 156772	<b>Page</b> 12 of 19
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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						<p><b>Previous Total:</b> \$36,591,723.00</p> <p><b>Modification Total:</b> \$0.00</p> <p><b>Grand Total:</b> \$36,591,723.00 (Includes Discounts)</p>
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CO-Lori Irish, 303-987-6776  
CS-Joy Ewalt, 303-969-2394  
PM-Chris Lewis, 303-969-2330  
PS- Phil Lawrence, 303-969-2107

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 7

2. AMENDMENT/MODIFICATION NO. 0017 3. EFFECTIVE DATE 05/14/2012 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Kraus-Anderson Construction Company  
 525 South 8th St  
 Minneapolis, MN 55404-1030

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. C2011101051  
 (X) 10B. DATED (SEE ITEM 13) 04/29/2010

CODE \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Funding Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-04 "Changes"  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this Modification No. 17, is to acknowledge the changes in the attached "Modification Summary" in the total amount of \$58,721.00. No additional time is being allowed and the contract completion date remains March 21, 2012 for all buildings and May 1, 2012, for remaining site work All other terms and conditions remain unchanged.

Original Contract Amount:	\$35,121,846.00	Mod No. 0013 - Increase:	\$147,000.00
Mods No. 0001 & 0005 - No Cost:	\$0.00	Mod No. 0014 - Increase:	\$70,961.00
Mod No. 0002 - Increase:	\$92,861.00	Mod No. 0015 - Increase:	\$44,516.00
Mod No. 0003 - Increase:	\$80,964.00	Mod No. 0016 - No Cost:	\$0.00
Mod No. 0004 - Increase:	\$76,863.00	Mod No. 0017 - Increase:	\$58,721.00
Mod No. 0006 - Increase:	\$69,000.00	Revised Contract Amt:	\$36,650,444.00
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		

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) JUSTIN WEBSTER PROJECT MGR. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Steven G. Paul  
 15B. CONTRACTOR/OFFEROR Justin Webster 15C. DATE SIGNED 9-25-12 16B. United States of America BY Steven G. Paul 16C. DATE SIGNED 9/25/12  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	Document Number C2011101051/0017	Title MWR-ARRA-CRCR 156772	Page 2 of 7
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Total Funding: \$36,650,444.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
Division	Closed FYs		Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*Crow Creek Tribal School Replacement Project  
Stephan (Hyde County), South Dakota  
CRCR-156772*

0001	Crow Creek Tribal School Replacement - CRCR-156772	04/30/2010  (01/12/2012 to 03/21/2012)	0.00	job	\$0.00	\$0.00
	Change in Performance Period					

0015	Modification No. 15	03/21/2012  (01/12/2012 to 03/21/2012)	0.00		\$0.00	\$0.00
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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: \$ 1,000.00

2011-A604-454: \$ 1,825.00

CRX #64: Add School Lighting Beyond RFP Req'ts

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

<b>Line Item Summary</b>	Document Number C2011101051/0017	Title MWR-ARRA-CRCR 156772	Page 3 of 7
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Total Funding: \$36,650,444.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
Division	Closed FYs		Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0016	Modification No. 17	04/30/2010	1.00		\$58,721.00	\$58,721.00
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(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 Req 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  
MWR-ARRA-CRCR 156772

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4 of 7

Funding Strip Code

Change in Funded Amount

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

\$1,250.00

Reference Requisition: R2011121188

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

\$57,471.00

Reference Requisition: R2011121188

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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 F.2.6.2.1 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

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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

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**ADD: \$25,000.00**

**SUMMARY OF BID ITEM SUBTOTAL CHANGES:**

<b>SUBTOTAL for BID ITEM No. 1 (CRXs 68, 76)</b>	<b>\$ 1,250.00</b>
<b>SUBTOTAL for BID ITEM No. 3 (CRXs 68, 76, 89, 91)</b>	<b>\$ 57,471.00</b>
<b>TOTAL ADD MOD 17:</b>	<b>\$ 58,721.00</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. 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:

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.