



FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

Mailing Address: 215 North 1st Avenue East

Duluth, Minnesota 55802

Construction Management (218) 336-8907

Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

Memorandum

To: Bill Hanson

From: Kerry M. Leider

Date: **March 5, 2010**

Re: **Bid #1162, BP #1R – Earthwork/Paving/Site Concrete at Laura MacArthur School – (Contract #3100) – Earthwork – Change Order #3 – Veit and Company, Inc.**

Bid #1162, BP #1R – Earthwork/Paving/Site Concrete at Laura MacArthur was approved at the Regular School Board Meeting on October 20, 2009 with a base bid of \$1,034,604.00. Alternates were also received as part of the bid at that time but were not brought to the board for action pending further review. Alternate #1 as shown on the attachment builds three additional classrooms. **Also included in Change Order #3 are structural revisions to the Loading Dock area, foundation revisions, church foundation demo and unsuitable and contaminated soil removal were also required.**

Recommendation:

It is recommended the School Board approve Change Order #3 pertaining to Bid #1162, BP #1R (Contract #3100) – Earthwork at Laura MacArthur School adding **\$383,588.00 for a new contract total of \$1,418,192.00.**

Bid #	Change Order #	Contractor	Purpose	Cost of Change Order
1162, BP #1R (Contract #3100)	3	Veit & Company	Addition of three classrooms, structural revisions to the Loading Dock area, foundation revisions, church foundation demo and unsuitable and contaminated soil removal	\$383,588.00

Total Cost of Change Order Listed Above at MacArthur School

\$383,588.00

Attachments



BOSSARDT CORPORATION
Professional Construction Services

CELEBRATING 25 YEARS

8300 Norman Center Drive
Minneapolis, Minnesota 55437
Phone 952-831-5408
Fax 952-831-1268

Change Order

Laura MacArthur Elementary
720 North Central Avenue
Duluth, Minnesota 55807

Project # 080704
Tel: 218-624-0998 Fax: 218-624-0226

Date: 3/3/2010

Contractor:
Veit and Company, Inc.
1100 West Gary Street
Duluth, MN 55808

Architect's Project No:
Contract Date:
Contract Number: 3100
Change Order Number: 003

The Contract is hereby revised by the following items:

PCO	Item #	Description	Amount
PR-002	001	Provide Drain tile & Elevator Sump locations. provide casing for sump basins.	4,200
PR-006A	001	Demo & remove the existing church foundation.	5,500
RCO-015A	001	Remove unsuitable soils from site. Remove existing storm drain and backfill.	11,369
RCO-015A	002	Remove unsuitable soils from site. Remove existing storm drain and backfill.	1,174
PR-006A	002	Demo & remove the existing church foundation.	9,180
PR-006A	003	Demo & remove the existing church foundation.	3,813
RCO-015A	003	Remove unsuitable soils from Area 1A. Replace with granular fill.	25,253
RCO-015A	004	Remove unsuitable soils from Area 1A. Replace with granular fill.	20,990
RCO-015A	005	Remove unsuitable soils from Area 1A. Replace with granular fill.	10,879
RCO-015A	006	Remove unsuitable soils from Area 1A. Replace with granular fill.	867
RCO-015A	007	Remove unsuitable soils from Area 1A. Replace with granular fill.	13,330
RCO-015A	008	Remove unsuitable soils from Area 1A. Replace with granular fill.	30,205
PR-004	003	Structural revisions to Loading Dock Area.	31,051
PR-007	002	Foundation revisions to the area at the stairs.	511
RCO-016	001	Remove contaminated soils associated with the fuel tank from the site.	10,440
PR-008	001	Revise sand subbase from 12" to 18".	26,326
RCO-023	001	Alternate # 1 - South wing addition.	178,500



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 8300 Norman Center Drive
 Minneapolis, Minnesota 55437
 Phone 952-831-5408
 Fax 952-831-1268

Change Order

The original Contract Value was.....	1,034,626
Sum of changes by prior Change Orders.....	121,292
The Contract Value prior to this Change Order was.....	1,155,918
The Contract Value will be changed by this Change Order in the amount of.....	383,588
The new Contract Value including this Change Order will be.....	1,539,506
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Change Order is.....	



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Memorandum

To: Bill Hanson

From: Kerry M. Leider 

Date: **March 5, 2010**

Re: **Bid #1171, BP #2 – CIP Footings/Foundations at Laura MacArthur School – (Contract #0331) - Change Order #1 – Kelleher Construction, Inc.**

Bid #1171, BP #2 – CIP Footings/Foundations at Laura MacArthur was approved at the Regular School Board Meeting on November 19, 2009 with a base bid of \$802,600.00. Alternates were also received as part of the bid at that time but were not brought to the board for action pending further review. Alternate #1 as shown on the attachment **builds three additional classrooms. Also included in Change Order #3 are structural revisions in the Loading Dock Area.**

Recommendation:

It is recommended the School Board approve Change Order #1 pertaining to Bid #1171, BP #2 (Contract #0331) – CIP Footings/Foundations at Laura MacArthur School adding \$101,653.00 **for a new contract total of \$904,253.00.**

Bid #	Change Order #	Contractor	Purpose	Cost of Change Order
1171, BP #2 (Contract #0331)	1	Kelleher Construction, Inc.	Addition of three classrooms and structural revisions to the Loading Dock Area	\$101,653.00

Total Cost of Change Order Listed Above at MacArthur School \$101,653.00

Attachments



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8300 Norman Center Drive
Minneapolis, Minnesota 55437
Phone 952-831-5408
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Change Order

Laura MacArthur Elementary
720 North Central Avenue
Duluth, Minnesota 55807

Project # 080704
Tel: 218-624-0998 Fax: 218-624-0226

Date: 3/4/2010

Contractor:
Kelleher Construction, Inc.
11531 Rupp Drive
Burnsville, MN 55337

Architect's Project No:
Contract Date:
Contract Number: 331
Change Order Number: 001

The Contract is hereby revised by the following items:

PCO	Item #	Description	Amount
PR-004	002	Structural revisions to Loading Dock Area.	43,653
RCO-023	002	Alternate # 1 - South wing addition.	58,000

The original Contract Value was.....	802,600
Sum of changes by prior Change Orders.....	0
The Contract Value prior to this Change Order was.....	802,600
The Contract Value will be changed by this Change Order in the amount of.....	101,653
The new Contract Value including this Change Order will be.....	904,253
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Change Order is.....	



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Memorandum

To: Bill Hanson

From: Kerry M. Leider 

Date: March 3, 2010

Re: Bid #1174, BP #3 – Structure/Enclosure/Interior/Mechanical/Electrical at Laura MacArthur School – (Contract # 0512) – Structural Steel/Steel Joists/Metal Deck/Misc. Metals – Supply – Change Order #1 – Dynamic Steel

Bid #1174, BP #3 (Contract #0512) – Structural Steel/Steel Joists/Metal Deck/Misc. Metals - Supply at Laura MacArthur was approved at the Regular School Board Meeting on January 19, 2010 with a base bid of \$439,000.00. Alternates were also received as part of the bid at that time but were not brought to the board for action pending further review. Alternate #1 as shown on the attachment is for the addition of three classrooms onto the building.

Recommendation:

It is recommended the School Board approve the change order as listed below to accept Alternate #1 pertaining to Bid #1174, BP #3 (Contract #0512) – Structural Steel/Steel Joists/Metal Deck/Misc. Metals - Supply at Laura MacArthur School adding \$12,700.00 to the previously awarded base bid for a new contract total of \$451,700.00.

Bid #	Change Order #	Contractor	Purpose	Cost of Change Order
1174, BP #3 (Contract #0512)	1	Dynamic Structural Steel	Addition of three classrooms	\$12,700.00

Total Cost of Change Order Listed Above at MacArthur School

\$12,700.00

Attachments



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8300 Norman Center Drive
Minneapolis, Minnesota 55437
Phone 952-831-5408
Fax 952-831-1268

Change Order

Laura MacArthur Elementary
720 North Central Avenue
Duluth, Minnesota 55807

Project # 080704
Tel: 218-624-0998 Fax: 218-624-0226

Date: 3/4/2010

Contractor:
Dynamic Structural Steel LLC
329 Second Street, Building 145
Proctor, MN 55810

Architect's Project No:
Contract Date:
Contract Number: 512
Change Order Number: 001

The Contract is hereby revised by the following items:

PCO	Item #	Description	Amount
RCO-023	003	Alternate # 1 - South wing addition.	12,700

The original Contract Value was.....	0
Sum of changes by prior Change Orders.....	0
The Contract Value prior to this Change Order was.....	0
The Contract Value will be changed by this Change Order in the amount of.....	12,700
The new Contract Value including this Change Order will be.....	12,700
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Change Order is.....	



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Operations (218) 336-8905

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Memorandum

To: Bill Hanson

From: Kerry M. Leider

Date: March 5, 2010

Re: Bid #1162-1, BP #1 – Site Utilities at Laura MacArthur School – (Contract #3300)
 - Change Order #1 – Belair Builders, Inc. dba Belair Excavating

Bid #1162-1, BP #1 – Site Utilities at Laura MacArthur was approved at the Regular School Board Meeting on August 18, 2009 with a base bid of \$196,800.00. Change Order #1 to this bid is to relocate the gas line, provide temporary paving and traffic control, erosion control, and replace unsuitable soil at the sewer.

Recommendation:

It is recommended the School Board approve the change order as listed below pertaining to Bid #1162-1, BP #1 – Site Utilities at Laura MacArthur School for a new contract total of \$381,741.00.

Bid #	Change Order #	Contractor	Purpose	Cost of Change Order
1162-1, BP #1 (Contract #3300)	1	Belair Builders dba Belair Excavating	Relocate gas line, provide site work, erosion control and replace unsuitable soil	\$134,786.00

Total Cost of Change Order Listed Above at MacArthur School \$134,786.00

Attachments



BOSSARDT CORPORATION
Professional Construction Services

CELEBRATING 25 YEARS

8300 Norman Center Drive
Minneapolis, Minnesota 55437
Phone 952-831-5408
Fax 952-831-1268

Change Order

Laura MacArthur Elementary
720 North Central Avenue
Duluth, Minnesota 55807

Project # 080704
Tel: 218-624-0998 Fax: 218-624-0226

Date: 3/3/2010

Contractor:
Belair Builders, Inc. dba Belair Excavating, Inc.
2200 Old Highway 8 NW
New Brighton, MN 55112

Architect's Project No:
Contract Date:
Contract Number: 3300
Change Order Number: 005

The Contract is hereby revised by the following items:

PCO	Item #	Description	Amount
RCO-003	004	Relocate gas line.	6,896
RCO-008	001	Credit to leave the existing 48" sewer line in place.	(2,978)
RCO-010	001	17027: Removed blacktop and curb for the Sanitary Sewer.	12,023
RCO-010	002	Removed blacktop and curb for the Sanitary Sewer.	1,476
PR-005	001	Revise the 12" drain line at the 48" storm line to compensate for the settling.	5,213
RCO-010	005	Provide temporary paving	83,102
RCO-010	006	Erosion Control / SWPPP	6,846
RCO-011	001	Credit to leave the existing 8' sewer line in place.	(2,000)
RCO-010	007	Erosion Control / SWPPP	1,347
RCO-010	008	Provide temporary paving	18,771
RCO-020	001	Provide traffic control at the beginning of the project.	2,878
RCO-021	001	Replace unsuitable soils at 12" sewer at existing foundation.	995
RCO-022	001	Reinstall 36" Storm Pipe due to new watermain.	2,898
RCO-019	001	Leave existing Man-hole #206 in place.	(2,681)

The original Contract Value was.....	196,800
Sum of changes by prior Change Orders.....	50,155
The Contract Value prior to this Change Order was.....	246,955
The Contract Value will be changed by this Change Order in the amount of.....	134,786
The new Contract Value including this Change Order will be.....	381,741
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Change Order is.....	



BOSSARDT CORPORATION
Professional Construction Services

March 1, 2010

Johnson Controls. Inc
215 North 1st Avenue East Room 100
Duluth, Minnesota 55802

ATTENTION: Mr. Kevin Strong

**RE: ISD #709 - LAURA MACARTHUR ELEMENTARY SCHOOL
RECOMMENDATION FOR CONTRACT AWARD
INCLUDING ALTERNATE #1**

Dear Mr. Strong:

Based upon bid results and the results of our pre-award conference with the apparent low bidder, we are making a recommendation for award of the following prime contracts
Alternate #1.

<u>Contract #</u>	<u>Contractor/Description</u>		<u>Contract Amount</u>
Bid Package 1R			
3100	Veit & Company 1400 Veit Place Rogers, MN 55374	Alternate #1	\$ 178,520
Bid Package 2			
0331	Kelleher Construction, Inc. 11531 Rupp Drive Burnsville, MN 55337	Alternate #1	\$ 58,000
Bid Package 3			
0512	Dynamic Structural Steel, LLC 329 Second Street, Building 145 Proctor, MN 55810	Alternate #1	\$ 12,700



Authorization to award the above referenced contract(s) Alternate #1 at the School Board meeting on Monday, March 16, 2010, will allow the project to proceed on schedule.

Thank you, and please call with any questions.

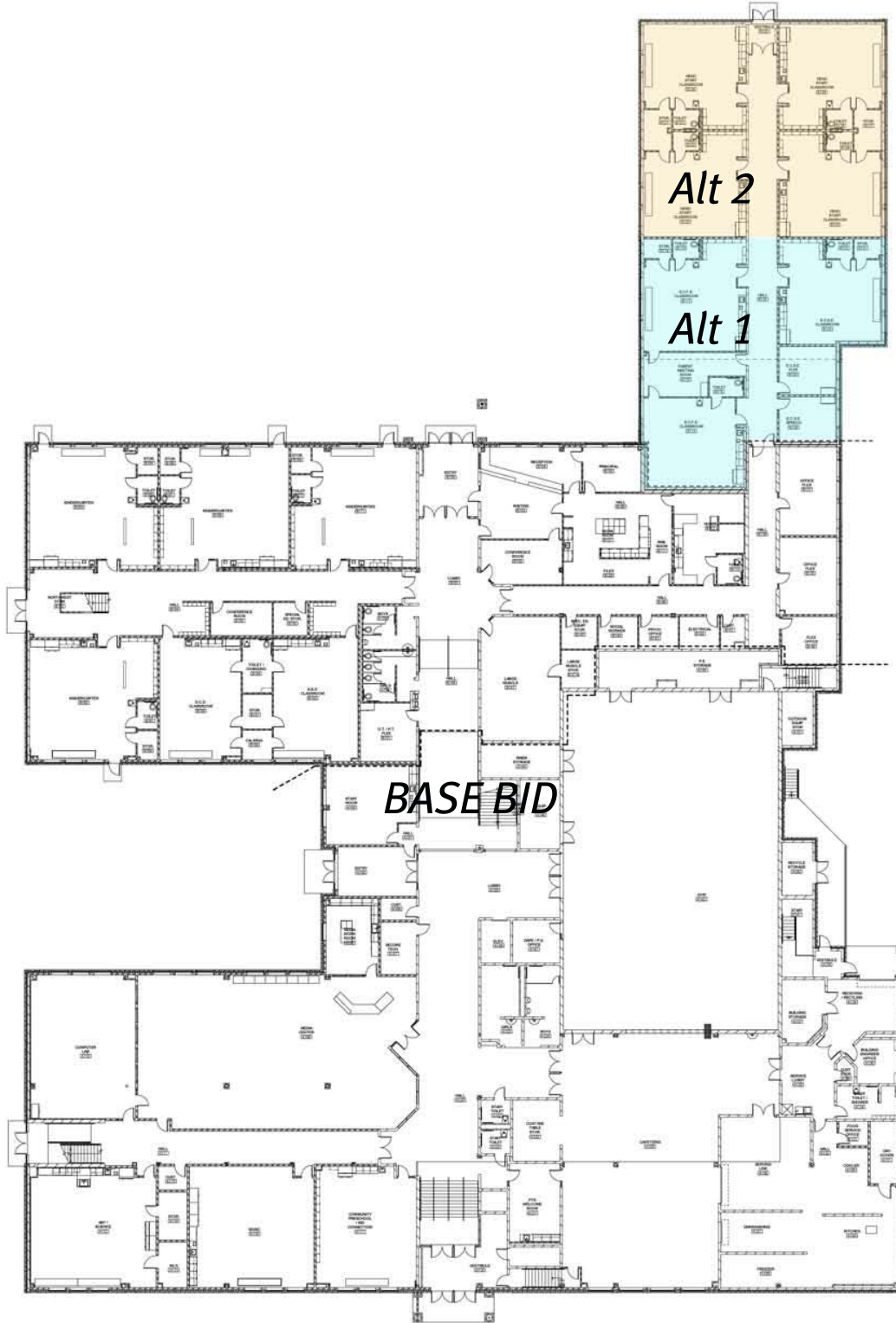
Yours very truly,

Tom Ginter
Project Manager

TG:vv

cc: Architect
File

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LAURA MACARTHUR ELEMENTARY