

## 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:

**April 28, 2010** 

Re:

Bid #1168, BP #3 – Eastern High School Footings Foundations and Retaining

Walls - (Contract #0331) - Change Order #4 - Northland Concrete and Masonry

Company, LLC

Bid #1168 - Eastern High School (Ordean) BP #3 — Footings Foundations and Retaining Walls was approved at the Regular School Board Meeting on October 6, 2009 with a total base bid including alternates #2 and #5 of \$1,269,200.00. Change Order #4 to the authorized contract is to accept alternate #4 for the concession building footings and foundation.

In October 2009 this alternate for the concession building was not recommended pending the receipt of other bid for this project.

### Recommendation:

It is recommended the School Board approve a change order as listed below pertaining to Bid #1168, BP #3 – Eastern High School Footings Foundations and Retaining Walls – (Contract #0331) for a new contract total of \$1,492,253.00.

Bid#	Change Order #	Contractor	Purpose	Cost of Change Order
		Northland Concrete and		
1168, BP #3		Masonry	Accept alternate #4 for the concession	
(Contract #3300)	4	Company, LLC	building footings and foundation.	\$175,900.00

Total Cost of Change Order Listed Above at Eastern (New East) High School \$175,900.00

Attachments



April 26, 2010

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

ATTENTION: Mr. Kevin Strong

RE: ISD #709 - EASTERN HIGH SCHOOL - BID PACKAGE #3 BID #1168
RECOMMENDATION FOR CHANGE ORDER FOR ALTERNATE #4

Dear Mr. Strong:

Based upon bid results and the results of pre-award conferences with the apparent responsive low bidders, and the attached letter we are making a recommendation for a change order for adding the footings and foundations for the Concession Stand.

The following is a summary of the change order recommendation.

Contract #

Contractor/Description

Contract Amount

#0331

Footings Foundations and Retaining Walls

Northland Concrete and Masonry Company, LLC

12026 Riverwood Drive

Burnsville, Minnesota 55337

Alternate #4 Add

\$ 175,900.00

**Total Change Order Amount** 

175,900.00

Authorization to award the above referenced change order at the Board of Education meeting on Tuesday, May 4, 2009, will allow the project to proceed on schedule.

Thank you, and please call with any questions.

Yours very truly,

Mark Bosch

Senior Vice President

MB:jb

cc:

Architect

File



4/21/10

Bossardt Corporation 8300 Norman Center Drive Minneapolis, MN 55437 Attn: Todd Iverson

Reference:

Alternate #4

Eastern High School

Duluth, MN

Dear Todd,

Per our conversation from earlier today, Northland Concrete & Masonry will honor our original pricing for Alternate #4 of Bid Package #3 in the amount of \$175,900.00. Pricing based upon all work being completed in early summer (May or June) 2010.

SINCERELY,

BRAD STREETER
PROJECT MANAGER

NORTHLAND CONCRETE & MASONRY

CHANGE OF CONSTRUCTION MAIA DOCUMENT G	ANAGER-ADVISER EDITION 701/CMa	OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD OTHER	PCO# 2		
PROJECT:	EASTERN HIGH SCHOOL (BID # 1168) 30 NORTH 40TH AVENUE EAST	CHANGE ORDER NO.: INITIATION DATE:	0331.005		
TO CONTRACTOR:	DULUTH, MINNESOTA 55804  NORTHLAND CONCRETE AND MASONRY		4/26/2010 0807.01		
	12026 RIVERWOOD DRIVE BURNSVILLE, MINNESOTA 55337	CONTRACT FOR:	Contract #0331		

CONTRACT DATE:

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for Request Field Change Order #030 as noted on the attached page TWO as RFCO #030.

Not valid un	til signed by	y the Owner, Construction	Manager, Architect	and Contractor.	•
The original (C	Contract Sum)	XGLIBRAINGOCK MORCHAINGK RAIRG)	was	<b>s</b>	1,269,200.00
Net change by previously authorized Change Orders					
The (Contract	Sum) (Guaran	teet. Maximum Rrice) prior to	this Change Order was		
The (Contract	Sum) ( <b>Հայդրդ</b>	tersi Massimum Price); will be (i	increased) (d <b>exreaxed)</b> (u	onkhangestx by	
					175,900.00
		uaranuesck Messimum Price) incl			
		ingressed) (docressed) (unchang			ZERO( -0-) days
The date of Su	bstantial Com	ipletion as of the date of this C	change Order therefore i	is	unchanged.
NOTE: This sum by Const	mary does not ruction Change	reflect changes in the Contract Su: Directive.	m, Contract Time or Guara	anteed Maximum Price	which have been authorized
PROGRAM MANA	AGER:	JOHNSON CONTROLS, INC.	ARCHITECT:	ARCHITECTURAL	L RESOURCES, INC.
ADDRESS 215 No	orth 1st Avenue !	East, Rm. 100, Duluth, MN 55802	ADDRESS 126	6 East Superior Street, D	uluth, MN 55802
BY:		DATE:	BY:	D	PATE:
		BOSSARDT CORPORATION			
ADDRESS 8300 N	Norman Center D	prive, Ste. 770, Mpls, MN 55437			
BY:		DATE:			
CONTRACTOR:	NORTHLAN	D CONCRETE AND MASONRY CO	MPANY, LLC OWNER:	INDEPENDENT SCHO	OL DISTRICT #709
		erwood Drive, Burnsville, MN			
		DATE:	PV	г	ATE



Footings, Foundation

10/7/2009

Wall & Retaining Walls



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

**Eastern High School** 

Project # 080701

el: Fax:

Date: 4/26/2010

Contractor: Northland Concrete and Masonry Company, LLC

12026 Riverwood Drive Burnsville, MN 55337 **Architect's Project No:** 

**Contract Date:** 

**Contract Number: 331** 

Change Order Number: 005

#### The Contract is hereby revised by the following items:

Bid Package #3, Alternate #4

PCO	Item #	Description	Amount	
RFCO#030	001	Provide Bid Package #3, Alternate #4 to add the Concession Building footings & foundation	oncession 175,900	
The original Cor	ntract Value was		1,269,200	
Sum of changes	by prior Change Order	S	47,153	
The Contract Va	lue prior to this Change	e Order was	1,316,353	
The Contract Value prior to this Change Order was				
The new Contract	ct Value including this (	Change Order will be	1,492,253	
		e as of this Change Order is	0 Days	





## **EASTERN HIGH SCHOOL - BID PACKAGE #3**

# Bid Tabulation for BID # 1168 Bid Package #3, 9-30-09 Bid Opening

Contract # - Description  Contractor Name		Alternate # 1  CJ.P. WALL IN LIEU  OF SEGMENTAL	A Browning Co. Constitution And Co. Constitution Co. Co.	Alternate # 3  PERMANENT SHORING SYSTEM @ WALL #1 IN LIEU OF C.L.P.	Alternate # 4  FOOTINGS & FOUNDATIONS @ CONCESSION BUILDING		
Contract # 0331 - FOOTINGS FOUNDATIONS AND RETAINING WALLS					*		
		\$867,000	- SE-48 VOID	no bid	\$175,900		
Home Menders, Inc.	\$3,462,636	\$1,470,812	-\$1,942,402	-\$200,000	\$176,000	\$115,000	\$1,635,234
Kelleher Construction, Inc.	\$2,524,200	\$853,000	-\$716,000	\$443,000	\$164,000	no bid	\$1,808,200
Johnson Wilson Constructors, Inc.	\$2,486,000	\$883,000	-\$670,000	\$51,500	\$188,000	\$108,000	\$1,924,000
Ray Riihiluoma, Inc.	\$2,987,000	\$720,000	-\$700,000	\$240,000	\$190,000	\$111,000	\$2,398,000
Contract # 3232 - SEGMENTAL RETAINING WALL SYSTEM						<u>l</u>	
		no bid		\$680,000	-\$10,000		
Rosti Construction of Minnesota, Inc.	\$249,000	-\$249,000	\$1,300,000	no bid	-\$8,000	N/A	\$1,549,000
Veit and Company, Inc. (Non-Compliant Bid - Failed to bid Alt. #2)	\$332,750	no bid	no bid	\$1,150,000	no bid	\$102,000	\$332,750
Combined Contract Bid for Contracts # 0331 and #3232		<u> </u>	<del></del>	<u>.                                    </u>	<b>L</b>	<u> </u>	
Johnson Wilson Constructors, Inc.	\$2,850,000	\$550,000	-\$200,000	\$51,500	\$170,000	\$108,000	\$2,758,000