

# CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION  
AIA DOCUMENT G701/CMa

OCT 05 2011

OCT 13 2011

(Instructions on reverse side)

OWNER  PCO # 306  
 CONSTRUCTION MANAGER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

PROJECT: LAURA MACARTHUR ELEMENTARY SCHOOL  
 BID PACKAGE #1162-1  
 (Name and address) 720 NORTH CENTRAL AVENUE  
 DULUTH, MINNESOTA 55807

3210.005  
 CHANGE ORDER NO.:  
 09/21/11  
 INITIATION DATE:  
 0807-04

TO CONTRACTOR: ULLAND BROTHERS, INC.  
 1634 HIGHWAY 210  
 (Name and address) CARLTON, MINNESOTA 55718

PROJECT NOS.: Contract #3210  
 CONTRACT FOR: Asphalt Paving/Curbs/Walks  
 10/20/09  
 CONTRACT DATE:

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for  
 Request Change Order #055, #097, #099, #102 and Proposal  
 Request #103 as noted on the attached page as RCO #055, #097, #099, #102  
 and PR #103.

RECEIVED  
 OCT 18 2011

I.S.D. #709  
 FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) was .....	\$	322,550.00
Net change by previously authorized Change Orders .....	\$	47,177.00
The (Contract Sum) ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was .....	\$	369,727.00
The (Contract Sum) ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) will be (increased) (decreased) (unchanged) by this Change Order .....	\$	6,832.00
The new (Contract Sum) ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be ....	\$	376,559.00
The Contract Time will be (increased) (decreased) (unchanged) by .....	zero	(-0-) (unchanged) days
The date of Substantial Completion as of the date of this Change Order therefore is .....		

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.  
 ADDRESS: 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802  
 BY: *[Signature]* DATE: 10/17/11

ARCHITECT: DSGW ARCHITECTS  
 ADDRESS: 2 West First Street, Duluth, MN 55801  
 BY: *[Signature]* DATE: 10/12/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION  
 ADDRESS: 8300 Norman Center Drive, Ste. 770, Minneapolis, MN 55437  
 BY: *[Signature]* DATE: 10-6-11

CONTRACTOR: ULLAND BROTHERS, INC.  
 ADDRESS: 1634 Highway 210, Carlton, MN 55718  
 BY: *[Signature]* DATE: 9-30-11

OWNER: INDEPENDENT SCHOOL DISTRICT #709  
 ADDRESS: 215 North 1st Avenue East, Duluth, MN 55802  
 BY: \_\_\_\_\_ DATE: \_\_\_\_\_



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## 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  
School Board Members

**From:** Kerry M. Leider 

**Date:** October 27, 2011

**Re:** Bid #1162, Bid Package #1R – Asphalt Paving/Curbs/Walks (Contract #3210) –  
Laura MacArthur School – Change Order #5 – Ulland Brothers, Inc.

Bid #1162, BP 1R (Contract #3210) – Asphalt paving/Curbs/Walks at Laura MacArthur School was approved at the Regular School Board Meeting on October 20, 2009 with a bid of \$103,752.00.

Change Order #5 to this bid is to provide traffic signage, for bituminous removal and grading and concrete removal and a credit for the unused asphalt patching allowance resulting in an increase of \$6,832.00.

### **Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1162, Bid Package #1R (Contract #3210) at Laura MacArthur School adding \$6,832.00 to the previously awarded base bid and change orders for a new contract total of \$376,559.00.

Attachments



## FACILITIES MANAGEMENT

Independent School District No. 709

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Duluth, Minnesota 55802

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Fax (218) 336-8909

# Memorandum

**To:** Bill Hanson  
School Board Members

**From:** Kerry M. Leider 

**Date:** October 27, 2011

**Re:** Bid #1178, Bid Package #4 – Metal Doors/Frames/Wood Doors/Hardware - Supply (Contract #0810) – Laura MacArthur School – Change Order #6 – Northern Door and Hardware, Inc.

Bid #1178, BP #4 (Contract #0810) – Metal Doors/Frames/Wood Doors/Hardware - Supply at Laura MacArthur School was approved at the Regular School Board Meeting on March 16, 2010 with a bid of \$121,985.00.

Change Order #6 to this bid is for door hardware revisions resulting in an increase of \$155.00.

### **Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1178, Bid Package #4 (Contract #0810) at Laura MacArthur School adding \$155.00 to the previously awarded base bid and change orders for a new contract total of \$143,510.00.

Attachments

# CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

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1102 90 130

OCT 13 2011

(Instructions on reverse side)

CONSTRUCTION MANAGER

ARCHITECT

CONTRACTOR

FIELD

OTHER

PCO # 101

BID #1178

PROJECT: LAURA MACARTHUR ELEMENTARY SCHOOL  
 (Name and address) 720 NORTH CENTRAL AVENUE  
 DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 810-006

INITIATION DATE: 9/6/11

TO CONTRACTOR: NORTHERN DOOR AND HARDWARE, INC.  
 (Name and address) 2202 WEST FIRST STREET  
 DULUTH, MINNESOTA 55806

PROJECT NOS.: 0807-04

CONTRACT FOR: Contract #810  
 Mtl. Doors/Frames/  
 CONTRACT DATE: Wood Drs/Hardware Supply  
 2/17/10

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for Proposal Request #051 as noted on the attached page as PR #051.

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 OCT 18 2011

I.S.D. #709  
 FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was .....	\$	121,985.00
Net change by previously authorized Change Orders .....	\$	21,370.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was .....	\$	143,355.00
The (Contract Sum) (Guaranteed Maximum Price) will be (Increased) (Decreased) (unchanged) by this Change Order .....	\$	155.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be ....	\$	143,510.00
The Contract Time will be (increased) (decreased) (unchanged) by .....	zero	( -0- ) days
The date of Substantial Completion as of the date of this Change Order therefore is .....		unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.

ARCHITECT: DSGW ARCHITECTS

ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ADDRESS 2 West First Street, Duluth, MN 55801

BY: *Kevin Murray* DATE: 10/12/11

BY: *Foley King* DATE: 10/12/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION

ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: *Todd Deaver* DATE: 10/7/11

CONTRACTOR: NORTHERN DOOR AND HARDWARE, INC.

OWNER: INDEPENDENT SCHOOL DISTRICT #709

ADDRESS: 2202 West First Street, Duluth, MN 55806

ADDRESS 215 North 1st Avenue East, Duluth, MN 55802

BY: *Bob...* DATE: 9-13-11

BY: \_\_\_\_\_ DATE: \_\_\_\_\_



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