



City Council Memorandum

To: Mayor Fasbender & City Council Members
From: Ryan Stempki – Public Works Director/City Engineer
Date: October 12, 2022
Item: Approve Change Order No. 1 for the Hastings Public Works Storage Building

COUNCIL ACTION REQUESTED

Council is requested to approve attached Change Order No. 1 for the Hastings Public Works Storage Building Project.

BACKGROUND INFORMATION

Change Order No. 1 covers two primary modifications to the original project scope.

1. Building Changes

- a. Column Encasements for Mezzanine – Concrete bollards were added to the project scope to protect the structural supports of the mezzanine which will have vehicles parking under it.
- b. Mezzanine Swing Gate – A gate was added to the project scope on the mezzanine to allow for loading of larger items via pallet and forklift as opposed to manually lifting all items up the stairs by hand.
- c. Oil Interceptor Modifications – Following a review from the Department of Labor and Industry (DOLI), upgrades were found to be necessary to the oil interceptor that was originally bid as part of the floor drain plumbing system.

2. **Soil Corrections** – Costs were incurred to remove unsuitable material from below the foundation of the proposed storage building that was not anticipated based on preliminary soil investigations. The change order also covers the cost to import and place suitable fill material under the building foundation.

FINANCIAL IMPACT

The value of the work contemplated by Change Order No. 1 is an increase of \$56,237.27.

The total impact of Change Order No. 1 to the contract is 4.3%. Below is a table summarizing the change order.

2022-3 Hastings Public Works Storage Building

Change Order	Date	Item	Estimated Value
1	8/22/2022	Change Order No. 1	\$56,237.27
Net Total Increase/(Decrease) to date			\$56,237.27
Original Contract Value			\$1,310,400.00
Revised Contract Value			\$1,366,637.27
Change Orders as Percentage of Original Contract Value to date			4.3%

STAFF RECOMMENDATION

Staff recommends approval of attached Change Order No. 1.



Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Hastings Public Works Storage Building Hastings, MN	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: August 22, 2022
OWNER: <i>(Name and address)</i> City of Hastings 101 4th Street East Hastings, MN 55033	ARCHITECT: <i>(Name and address)</i> I&S Group, Inc. (ISG) 7900 International Drive, Suite 550 Minneapolis, MN 55425	CONTRACTOR: <i>(Name and address)</i> Ebert Construction 23350 County Road 10 Corcoran, MN 55357

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per Ebert Construction's Change Proposal PR #01 dated May 2, 2022

Item 1: Building changes add \$17,147.82

Per Ebert Construction's Change Proposal GC #01 dated July 27, 2022

Item 1: Soil corrections add \$39,089.45

Total Add Change Order #1 \$56,237.27

The original Contract Sum was	\$ 1,310,400.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,310,400.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 56,237.27
The new Contract Sum including this Change Order will be	\$ 1,366,637.27

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be the same

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

I&S Group, Inc. (ISG)

ARCHITECT *(Firm name)*

SIGNATURE

Dylan Musgjerd, Structural Engineer

PRINTED NAME AND TITLE

August 22, 2022

DATE

Ebert Construction

CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

City of Hastings

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE



Change Proposal

To: Ryan Welke
ISG Architects
18500 West Corporate Drive
Suite 200
Brookfield, WI 53045
Ph: (262)982-6006

Number: GC #01
Date: 7/27/22
Job: 6543 Hastings Storage Building
Phone:

Description: Soil Corrections

Proposed are the following changes:

Additional earthwork costs for soil corrections due to unforeseen debris.


Any item or scope of work not clarified on the back up documents or not itemized as a cost is not included and if additional work is required that is not indicated will be added in a separate change proposal.

The total amount to provide this work is \$39,089.45
(Please refer to attached sheet for details.)

If you have any questions, please contact me at 763-498-7844.

Pricing subject to review/change if not approved within 14 days of receipt.

Submitted by: Randy Pavey, Project Manager

Approved by:  BY Dylan Musgjerd
Date: 08/22/2022 8:12:33 AM



Change Proposal GC #01 Price Breakdown Continuation Sheet

Description: Soil Corrections

Description	Labor	Material	Equipment	Subcontract	Other	Price	
Earthwork				\$36,532.20		\$36,532.20	
					Subtotal:	\$36,532.20	
				Overhead & Profit	\$36,532.20	5.00%	\$1,826.61
				Insurance & Bond	\$36,532.20	2.00%	\$730.64
					Total:	\$39,089.45	



DBE Services LLC / dba North Star Excavating

21483 Grenada Ave Suite 120

Lakeville, MN 55044

612-440-3705

VIII-07
Invoice

Date	Invoice #
7/19/2022	2992

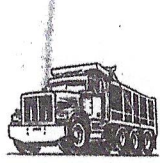
Bill To
Ebert Construction 23350 County Road 10 Corcoran MN 55357

P.O. No.	Terms	Project
	Net 60	Hastings Storage-1225 Prog...

Quantity	Description	U/M	Rate	Amount
	Change order #1- soil correction- import of sand material- total of 2578.40 tons used- the amount being billed is above the 637 tons included in base bid price			
1,941.4	Fill Sand	ton	10.50	20,384.70
35	850 K Dozer	hr	225.00	7,875.00
13.5	CAT Excavator 320	hr	225.00	3,037.50
10	D5 Dozer	hr	215.00	2,150.00
15	Wacker Packer		115.00	1,725.00
10	Skid Ster T595	hr	136.00	1,360.00
			Total	\$36,532.20

ANDERSON TRUCKING

35244 Wagner Hill Way
Cannon Falls, MN 55009



TRUCK NO. 414 JOB NO. 9452 DATE 6/20/22

BILL TO: North Star Exc NO 38875

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: <u>9346 63rd St S</u> 9452 63rd St S	9	START	STOP	8
		7:00	3:00	
TO: <u>1225 Progress Dr</u> <u>7630 Oak Hill Rd</u>		START	STOP	
TYPE OF MAT: <u>Common</u>		START	STOP	

LOAD TIME	DUMP TIME	YARDS/TONS	LOAD TIME	DUMP TIME	YARDS/TONS
7:00	7:15	9452/1225 ✓		17.5	
8:15	8:39	9346/1225		17.5	
9:15	9:28	1346/7630			
10:02	10:12				
10:51	11:01				
11:32	11:56	9346/1225		17.5	
1:00	1:22			↓	
1:49	2:10				
2:43	3:05				

AUTHORIZED INSPECTOR [Signature]
DRIVER [Signature]

ANDERSON TRUCKING

35244 Wagner Hill Way
Cannon Falls, MN 55009



TRUCK NO. 5 JOB NO. _____ DATE 6/20/22

BILL TO: Northstar Exc NO 38467

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: <u>9452 63rd St S</u>		START	STOP	8.5
		7:13	3:30	
TO: <u>Hastings Public Works</u>		START	STOP	
TYPE OF MAT:		START	STOP	

LOAD TIME	DUMP TIME	YARDS/TONS	LOAD TIME	DUMP TIME	YARDS/TONS
7:00		17.5T			
8:10		↓			
9:15					
10:00					
10:45					
11:45					
1:10					
2:05					
3:10					

AUTHORIZED INSPECTOR [Signature]
DRIVER [Signature]

ANDERSON TRUCKING

35244 Wagner Hill Way
Cannon Falls, MN 55009



VIII-07

TRUCK NO. 418 JOB NO. 9348 63rd St S DATE 6/21/22

BILL TO: North Star Exc NO 38812

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
		START	STOP	
FROM: <u>9348 63rd St S</u>	5	7:00	1:00	6
TO: <u>1225 Progress Dr.</u>		START	STOP	
TYPE OF MAT: <u>Common</u>		START	STOP	

LOAD TIME	DUMP TIME	YARDS/TONS	LOAD TIME	DUMP TIME	YARDS/TONS
715	749	17.5			
817	838	↓			
914	936				
1006	1029				
1103	1124				

AUTHORIZED INSPECTOR Rick N
DRIVER Ramon Meyer



21483 Grenada Ave #120
 Lakeville, MN 55044
 612-440-3705

VIII-07

**NORTH STAR
 EXCAVATING**

5585

Truck # SLT 94 Date: 6/20/22

Bill To: _____ Cust. Job # _____

Driver Name: Shaunna Smith Driver Signature: [Signature]

FROM 9348 63rd St. S

TO 1225 Progress Dr., 7630 Oak Hill Rd., 7666 Oak Hill Rd., 4599 Schilling Way

MATERIAL TYPE _____

TOTAL LOADS	TIME		TOTAL HOURS	TRUCK TYPE
	START	STOP		
10	0700	0800	8.75	<input checked="" type="checkbox"/> TriAxles
	0800	1000		<input type="checkbox"/> QuadAxles
	1000	1200		<input type="checkbox"/> QuintAxles
	1200	1300		<input type="checkbox"/> Super 7
	1300	1545	<input type="checkbox"/> Belly Dump	<input type="checkbox"/> Side Dump

LOAD TIME	MATERIAL	NET WEIGHT OR YARDS	NOTES	LOAD TIME	MATERIAL	NET WEIGHT OR YARDS	NOTES
1	Common	1 full	from 9348 to 1225	17.5T			
11E	Common	2 full	from 9348 to 7630				
11E	Common	2 full	from 9348 to 7666				
1	Common	1 full	from 9348 to 1225	17.5T			
11E	Common	4 full	from 9348 to 4599				

Fill in time and material in consecutive order, see example. You MUST attach scale tickets and copies of all customer paperwork.

ANDERSON TRUCKING

35244 Wagner Hill Way
Cannon Falls, MN 55009



TRUCK NO. 454 JOB NO. _____ DATE 7-6-77

BILL TO: North Star No 37312

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
		START	STOP	
FROM: <u>Pit</u>				
TO: <u>1225 Progress Dr. Hastings</u>				
TYPE OF MAT: <u>Sand</u>				

LOAD TIME	DUMP TIME	YARDS/TONS	LOAD TIME	DUMP TIME	YARDS/TONS
7:00		19.55	1:53		19.70
7:40		19.60	2:18		20.00
8:12		20.00	2:48		19.65
8:38		19.85	3:10		20.00
9:03		19.90	3:36		19.95
9:30		20.00	4:00		20.05
9:55		19.70			
10:23		19.85			
10:48		19.70			
11:15		19.85			
11:40		19.75			
12:08		20.00			
12:34		19.70			
1:01		19.95			
1:30		19.95			

AUTHORIZED INSPECTOR Colton Sawyer
DRIVER [Signature]

ANDERSON TRUCKING

35244 Wagner Hill Way
Cannon Falls, MN 55009

VIII-07



TRUCK NO. 453 JOB NO. _____ DATE 7-6-77

BILL TO: North Star Exc No 37023

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
		START	STOP	
FROM: <u>Pit</u>				
TO: <u>1225 Progress Dr.</u>				
TYPE OF MAT: <u>select granular</u>				

LOAD TIME	DUMP TIME	YARDS/TONS	LOAD TIME	DUMP TIME	YARDS/TONS
7:10		19.80	1:59		19.95
7:45		19.80	2:26		19.90
8:15		19.75	2:53		19.90
8:41		19.95	3:18		19.95
9:06		19.55	3:48		19.60
9:29		20.05	4:14		19.95
10:01		19.50	4:39		19.80
10:29		19.70			
10:55		19.85			
11:23		20.05			
11:49		19.55			
12:14		19.90			
12:41		20.10			
1:09		20.10			
1:33		19.95			

AUTHORIZED INSPECTOR Colton Sawyer
DRIVER Travis Brink

ANDERSON TRUCKING

35244 Wagner Hill Way
Cannon Falls, MN 55009



TRUCK NO. 454 JOB NO. _____ DATE 7-7-22

BILL TO: North Star No 37313

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
		START	STOP	
FROM: <u>Pit</u>		START	STOP	
TO: <u>1225 Progress Dr Hastings 71</u>		START	STOP	
TYPE OF MAT: <u>Sand</u>		START	STOP	

LOAD TIME	DUMP TIME	YARDS/TONS	LOAD TIME	DUMP TIME	YARDS/TONS
7:12		19.50	1:47		19.80
7:36		19.70	2:10		19.60
8:05		19.90	2:42		19.60
8:30		19.90	3:08		19.95
8:53		19.25	3:33		19.65
9:20		19.80	4:00		19.75
9:48		19.95			
10:15		20.05			
10:42		19.90			
11:11		20.10			
11:36		19.65			
12:02		20.05			
12:25		19.40			
12:50		19.70			
1:18		19.95			

AUTHORIZED INSPECTOR _____
DRIVER [Signature]

ANDERSON TRUCKING

35244 Wagner Hill Way
Cannon Falls, MN 55009

VIII-07



TRUCK NO. 453 JOB NO. _____ DATE 7-7-22

BILL TO: Northstar Exc No 37024

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
		START	STOP	
FROM: <u>Pit</u>		START	STOP	
TO: <u>1225 Progress Dr.</u>		START	STOP	
TYPE OF MAT: <u>Select Granular</u>		START	STOP	

LOAD TIME	DUMP TIME	YARDS/TONS	LOAD TIME	DUMP TIME	YARDS/TONS
7:07		19.95	1:25		19.75
7:31		19.85	1:53		20.05
8:00		19.85	2:18		20.00
8:24		20.05	2:42		20.10
8:49		20.00	3:10		19.76
9:12		19.10	3:35		19.25
9:38		19.90	4:00		20.05
10:02		19.90			
10:28		20.00			
10:53		20.10			
11:18		20.10			
11:43		20.00			
12:09		20.10			
12:33		19.90			
12:51		20.10			

AUTHORIZED INSPECTOR _____
DRIVER Travis Kralik

ANDERSON TRUCKING

35244 Wagner Hill Way
Cannon Falls, MN 55009



TRUCK NO. 453 JOB NO. _____ DATE 7-8-22

BILL TO: Northstar Exc No 37025

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS		
		START	STOP			
		FROM: <u>PIT</u>				
		TO: <u>1225 Progress Dr.</u>				
TYPE OF MAT: <u>select granular</u>						

LOAD TIME	DUMP TIME	YARDS/TONS	LOAD TIME	DUMP TIME	YARDS/TONS
7:33		19.90			
8:02		19.70			
8:32		19.55			
8:59		19.40			

AUTHORIZED INSPECTOR _____
DRIVER Travis Krimke

ANDERSON TRUCKING

35244 Wagner Hill Way
Cannon Falls, MN 55009

VIII-07



TRUCK NO. 456 JOB NO. _____ DATE 7/7/22

BILL TO: NORTH STAR No 38929

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS		
		START	STOP			
		FROM: <u>PIT</u>				
		TO: <u>1225 Progress Dr. Hastings</u>				
TYPE OF MAT: <u>PIT Fill SAND</u>						

LOAD TIME	DUMP TIME	YARDS/TONS	LOAD TIME	DUMP TIME	YARDS/TONS
9:15	1	18.70	3:53	16	18.75
9:45		20.05			
10:12		20.15			
10:43		19.95			
11:07	5	20.05		20	
11:33		20.20			
11:57		20.15			
12:21		18.95			
12:47		19.70			
1:14	10	20.00			
1:44		20.05			
2:06		18.95			
2:38		18.95			
3:02		20.05			
3:27	15	20.10			

AUTHORIZED INSPECTOR _____
DRIVER Jesse



Change Proposal

To: Ryan Welke
ISG Architects
18500 West Corporate Drive
Suite 200
Brookfield, WI 53045
Ph: (262)982-6006

Number: PR #01
Date: 5/2/22
Job: 6543 Hastings Storage Building
Phone:

Description: Building Changes

Proposed are the following changes:
Additional concrete, steel gate and plumbing costs per attached proposals.

Any item or scope of work not clarified on the back up documents or not itemized as a cost is not included and if additional work is required that is not indicated will be added in a separate change proposal.

The total amount to provide this work is \$17,147.82
(Please refer to attached sheet for details.)

If you have any questions, please contact me at 763-498-7844.

Pricing subject to review/change if not approved within 14 days of receipt.

Submitted by: Randy Pavey, Project Manager

Approved by: **ISG** BY Dylan Musgjerd
Date: 06/21/2022 11:02:11 AM



EBERT
CONSTRUCTION

23350 County Road 10
Corcovado, MN 55357
Ph : 763-498-7844

Change Proposal PR #01 Price Breakdown Continuation Sheet

Description: Building Changes

Description	Labor	Material	Equipment	Subcontract	Other	Price
Cast-in-Place Concrete				\$1,800.00		\$1,800.00
Metal Fabrications				\$1,900.00		\$1,900.00
Plumbing				\$12,326.00		\$12,326.00
					Subtotal:	\$16,026.00
			Overhead & Profit	\$16,026.00	5.00%	\$801.30
			Insurance & Bond	\$16,026.00	2.00%	\$320.52
					Total:	\$17,147.82



EBERT CONSTRUCTION

COST ISSUE/CHANGE ORDER

DATE: 6/1/2022

TO: Randy Pavey
 Ebert Construction
 23350 County Road 10
 Corcoran, MN 55357

PROJECT: 6543 Hastings Storage Building
 RE: PR #01
 DATE:
 TIME EXTENSION REQUESTED:

Description
 Additional Concrete costs for two 18" x 4' Sono Tube Column Encasements.

Excludes:

MATERIAL/LABOR BREAK-DOWN			AMOUNT
18" x 4' Concrete Sono Tube Encasements	2	\$900.00	\$1,800.00

APPROVAL
SIGN:
DATE:

DISTRIBUTION

TOTAL ADDITIONAL COST:	\$1,800.00
------------------------	------------

EBERT CONSTRUCTION
Prepared I _____



Superior Iron LLC
 17239 Ulysses Street NW
 Elk River, MN 55330
 Ph: 763-241-4044 Fax: 763-241-5596
 Email: jcrandall@SuperiorIron.com

PROPOSAL

To: Randy Pavey
Company: Ebert Construction
Address:

From: Jeff Crandall
Phone:
Job Name/Location: Hastings Storage Building Mezzanine / Hastings, MN

Date: 6/14/22/22
Fax:

City, State and Zip Code:

Customer PO:

Architect: ISG

Date of Plans: 4/28/22

Superior Iron LLC proposes to: PROVIDE ITEMS LISTED BELOW. **MATERIAL & INSTALLATION**

- **MISCELLANEOUS SCOPE:**
 - **ADD DOUBLE -LEAF SWING GATE AT MEZZANINE RAIL PER PR#1**

PROJECT SPECIFIC EXCLUSIONS & CLARIFICATIONS:

1. EXCLUDE THE FOLLOWING:
 - a)
2. QUALIFICATIONS:
 - a) No specification at time of bid

We propose to furnish material and/or labor, complete, in accordance with above specifications, for a **total price of \$1,900**. **This price includes tax.** Payment to be made in accordance with progress billings.
IMPORTANT PRICING INFORMATION: Price valid for 14 days from date of proposal.

All material is guaranteed to be as specified. All work to be completed according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon delays beyond our control. Owner to carry all necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: 



11201 86th Avenue North • Maple Grove, MN 55369 • Ph: (763) 424-6680 • www.majormech.com

May 9, 2022

Attn: Bidding General Contractors

RE: Hastings Storage Building PR-01

Scope of Work

1. Additional Underground and Aboveground plumbing work associated with PR-01
2. Additional 4", 3" and 2" underground DWV, excavation, backfill, compaction, testing
3. Additional 3" and 2" aboveground DWV, vent through roof penetration, testing
4. Additional Copper and Insulation for new futures
5. Additional Floor Cleanouts compared to original drawings

Exclusions

- Fire Protection, Power Wiring, Smoke Detector and Fire Alarm Wiring
- Roofing, Ceiling Removal and Replacement and Painting
- Cutting and Patching of any walls or ceilings, dumpsters
- Structural engineering and support by others if needed
- Temporary heating, cooling, water, facilities, and dust partitions
- Premium for Performance Bonds, Allowances

Base Bid Above Described Work for The Sum of **\$ 12,326**

Materials	\$ 4,350
Labor , 70.6 hours @ 97/hour	\$ 6,855
10% profit on own work	\$ 1,121

If you have any questions or would like to discuss the scope or pricing, please feel free to contact me at 763.424.6680 office.

Thank You,

James Satriano
Project Manager
Major Mechanical
612.357.0945

Jay Johnson
Estimator/Project Manager
Major Mechanical
763.331.4735

This pricing is based off pre Covid-19 virus issues. Pricing is subject to change if the virus affects costs for equipment and material.