

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) 336-8909 Fax (218) 336-8909

Memorandum

То:	Bill Hanson
	School Board Member

From: Kerry M. Leider

Date: October 27, 2011

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Re:Bid #1128 (Work Scope #6) – Building Improvements – Homecroft School –
Change Order #15 – RJS Construction Group, LLC

Bid #1128 (WS #6) – Building Improvements at Homecroft School was approved at the Special School Board Meeting on April 2, 2009 with a bid of \$1,050,680.00.

Change Order #15 to this bid is a back charge for painting four mechanical louvers above the roof to the gymnasium mechanical rooms and for replacement of scrap metal washers for basketball frames, trimming bolts, caulking and painting resulting in a <u>decrease</u> of \$400.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1128, (WS #6) at Homecroft School deducting \$400.00 from the previously awarded base bid and change orders for a new contract total of \$1,353,712.00.

Attachments

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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Homecroft Elementary School 4784 Howard Gnesen Road Duluth, MN 55803

CHANGE ORDER NUMBER: Bid Category 6-015 INITIATION DATE: October 20, 2010

TO CONTRACTOR (Name and address): **RJS** Construction 5300 Stinson Avenue Superior, WI 54880

PROJECT NUMBERS: 8240 / 0055 CONTRACT DATE: April 2, 2009 **CONTRACT FOR: Building** Improvements

OWNER: CONSTRUCTION MANAGER: ARCHITECT: CONTRACTOR: FIELD: OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

Upon inspection by John Ivey Thomas Associates, Inc. on October 15, 2010, several items were noted that remain to be completed by RJS Construction in regard to the roof at Homecroft Elementary School.

1. Painting of four (4) mechanical louvers above roof leading into gymnasium mechanical rooms.

2. Replacement of scrap metal washers for basketball frames, trimming of long bolts, proper caulking around washers, and finally, painting.

Total Change: (-\$400.00)

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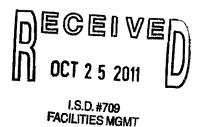
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The original Contract Sum was	\$ 1,050,680.00
Net change by previously authorized Change Orders	\$ 303,432.00
The Contract Sum prior to this Change Order was	\$ 1,354,112.00
The Contract Sum will be increased by this Change Order in the amount of	\$ -400.00
The new Contract Sum including this Change Order will be	\$ 1,353,712.00

The Contract Time will be increased by Zero (0) 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.





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 Member

From: Kerry M. Leider

Date: October 28, 2011

Re:Bid #1128 (Work Scope #6) – Building Improvements – Homecroft School –
Change Order #16 – RJS Construction Group, LLC

Bid #1128 (WS #6) – Building Improvements at Homecroft School was approved at the Special School Board Meeting on April 2, 2009 with a bid of \$1,050,680.00.

Change Order #16 to this bid is for extra casework, flooring and tile extras, floor grinding, tile work and additional T & M work resulting in an <u>increase</u> of \$11,163.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1128, (WS #6) at Homecroft School adding \$11,163.00 from the previously awarded base bid and change orders for a new contract total of \$1,364,875.00.

Attachments



PROJECT (Name and address): Homecroft Elementary School 4784 Howard Gnesen Road Duluth, MN 55803

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CHANGE ORDER NUMBER: Bid Category 6-016 (Final Change Order) INITIATION DATE: March 1, 2011

TO CONTRACTOR (Name and address): **RJS** Construction 5300 Stinson Avenue Superior, WI 54880

PROJECT NUMBERS: 8240 / 0055 CONTRACT DATE: April 2, 2009 **CONTRACT FOR: Building** Improvements

THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 1 - COR #32 - Extra casework / edge banding, etc. Total Amount Item No. 1: \$1,061.00 Item No. 1 - COR #35 - Flooring and tile extras in new addition Total Amount Item No. 1 : \$2,700.00 Item No. 1 - COR #37 - Floor grinding in new to old building. Total Amount Item No. 1: \$2,877.00 Item No. 1 - COR #39 - Tile work in front of elevator. Total Amount Item No. 1 - \$541.00 Item No. 1, 2, 3 and 4 - COR #40 - T & M work orders. Total Amount Item No. 1, 2, 3, and 4 - \$3,984.00

Total Amount of Change Order: \$11,163.00

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The original Contract Sum was	\$ 1,050,680.00
Net change by previously authorized Change Orders	\$ 303,032.00
The Contract Sum prior to this Change Order was	\$ 1,353,712.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,163.00
The new Contract Sum including this Change Order will be	\$ 1,364,875.00

The Contract Time will be increased by Zero (0) 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.

OWNER:

OTHER:

ARCHITECT:

CONTRACTOR: FIELD:

CONSTRUCTION MANAGER:

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