



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: November 23, 2011

Re: Bid #1165 – Eastern Middle School Project – WS #2 – Concrete – Northland
Concrete & Masonry Company, LLC – Change Order #17

Bid #1165, WS #2 – Concrete at East Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of \$565,000.00.

Change Order #17 to this bid is to infill the uneven floor in the locker room with 3/8" concrete resulting in an increase of \$3,033.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #2 – Concrete at East Middle School adding \$3,033.00 to the previously awarded base bid and change orders for a new contract total of \$652,188.00.

Attachment



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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Eastern Middle School - Bid #1165
2900 East 4th Street
Duluth, MN 55812

CHANGE ORDER NUMBER: 017
INITIATION DATE: September 29th, 2011

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

TO CONTRACTOR (Name and address):
Northland Concrete & Masonry
Company, LLC
12026 Riverwood Drive
Burnsville, MN 55337

PROJECT NUMBERS: 080331 / 90281-2
CONTRACT DATE: October 7, 2009
CONTRACT FOR: Work Scope 02

THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO #039 - Infill uneven floor in COR 1103 with 3/8" concrete.
Total Amount Item No. 001: \$3,033.00

Total Amount This Change Order: \$3,3033.00

The original Contract Sum was	\$	565,000.00
Net change by previously authorized Change Orders	\$	84,155.00
The Contract Sum prior to this Change Order was	\$	649,155.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,033.00
The new Contract Sum including this Change Order will be	\$	652,188.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.

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.

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

Kraus-Anderson Construction Company
CONSTRUCTION MANAGER (Firm name)
8625 Rendova Street NE, PO Box 158, Circle Pines, MN 55014

LHB Engineers & Architects
ARCHITECT (Firm name)
21 West Superior Street Suite 500, Duluth, MN 55802

ADDRESS

BY (Signature)
Patrick Mulcahey
(Typed name) DATE: 10-11-11

ADDRESS

BY (Signature)
Kevin Holm
(Typed name) DATE: 10-31-11

Northland Concrete & Masonry, LLC
CONTRACTOR (Firm name)
12026 Riverwood Drive, Burnsville, MN 55337

Duluth Public Schools - ISD #709
OWNER (Firm name)
215 North 1st Avenue East, Duluth, MN 55802

ADDRESS

BY (Signature)
Brad Streeter
(Typed name) DATE: 10/11/11

ADDRESS

BY (Signature)

(Typed name) DATE:



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: November 23, 2011

Re: Bid #1165 – Eastern Middle School Project – WS #4 – Masonry – Harbor City
Masonry, Inc. – Change Order #18

Bid #1165, WS #4 – Masonry at Eastern Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of \$884,852.00.

Change Order #18 to this bid is to add a stone arch support, build a mortar slope wash under the flashing and cut brick, patch and add CMU walls, tear out and replace brick and steel due to structural failure at the pool addition lower bathrooms, for revisions to the landing support and for the band room roof alternate resulting in an increase of \$89,612.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #4 – Masonry at Eastern Middle School adding \$89,612.00 to the previously awarded base bid and change orders for a new contract total of \$1,051,045.00.

Attachment



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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Eastern Middle School - Bid #1165
2900 East 4th Street
Duluth, MN 55812

CHANGE ORDER NUMBER: 018
INITIATION DATE: September 29th, 2011

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

TO CONTRACTOR (Name and address):
Harbor City Masonry, Inc.
310 South Central Avenue
PO Box 7125
Duluth, MN 55807

PROJECT NUMBERS: 080331 / 90281-2
CONTRACT DATE: October 7, 2009
CONTRACT FOR: Work Scope 04

THE CONTRACT IS CHANGED AS FOLLOWS:

- Item No. 001 - PCO #126 - Stone arch support material and labor per LHB ASI #20.
Total Amount Item No. 001: \$4,543.00
- Item No. 002 - PCO #275 - Build a mortar slope wash under the flashing and cut the brick to create a positive slope at pool addition roof.
Total Amount Item No. 002: \$641.00
- Item No. 003 - PCO #342 - Misc. patching and adding of CMU walls at kitchen 1101 and receiving 1102 per LHB PR #66.
Total Amount Item No. 003: \$18,268.00
- Item No. 004 - PCO #344 - Material and labor for the band room roof per alternate #3.
Total Amount Item No. 004: \$59,343.00
- Item No. 005 - PCO #367 - Tear out and replace brick and steel due to structural failure at the pool addition lower bathrooms.
Total Amount Item No. 005: \$2,967.00
- Item No. 006 - Revisions to landing support at stair F1 per RFI #184.
Total Amount Item No. 006: \$3,850.00

Total Amount This Change Order: \$89,612.00

The original Contract Sum was	\$	884,852.00
Net change by previously authorized Change Orders	\$	76,581.00
The Contract Sum prior to this Change Order was	\$	961,433.00
The Contract Sum will be increased by this Change Order in the amount of	\$	89,612.00
The new Contract Sum including this Change Order will be	\$	1,051,045.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.

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 Members

From: Kerry M. Leider 

Date: November 23, 2011

Re: Bid #1165 – Eastern Middle School Project – WS #6 – Steel Erection - Structural and Miscellaneous Metals – Northern Industrial Erectors, Inc. – Change Order #6

Bid #1165, WS #6 – Steel Erection - Structural and Miscellaneous Metals at Eastern Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of \$74,695.00.

Change Order #6 to this bid is to install the metal roof deck and lintel for new openings resulting in an increase of \$17,108.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #6 – Steel Erection - Structural and Miscellaneous Metals at Eastern Middle School adding \$17,108.00 to the previously awarded base bid and change orders for a new contract total of \$100,750.00.

Attachment



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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Eastern Middle School - Bid #1165 2900 East 4 th Street Duluth, MN 55812	CHANGE ORDER NUMBER: 006 INITIATION DATE: September 29 th , 2011	OWNER: <input checked="" type="checkbox"/> CONSTRUCTION MANAGER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Northern Industrial Erectors, Inc. 2500 Glenwood Drive PO Box 308 Grand Rapids, MN 55744	PROJECT NUMBERS: 080331 / 90281-2 CONTRACT DATE: October 7, 2009 CONTRACT FOR: Work Scope 06	

THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO #344 - Labor and material to install the metal roof deck per alternate #3.
Total Amount Item No. 001: \$10,264.00

Item No. 002 - PCO #340R - Added cost in install lintel for new openings per LHB PR #65-R1.
Total Amount Item No. 002: \$6,844.00

Total Amount This Change Order: \$17,108.00

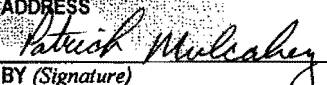
The original Contract Sum was	\$ 74,695.00
Net change by previously authorized Change Orders	\$ 8,947.00
The Contract Sum prior to this Change Order was	\$ 83,642.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,108.00
The new Contract Sum including this Change Order will be	\$ 100,750.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.


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.

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

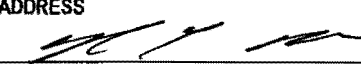
Kraus-Anderson Construction Company
CONSTRUCTION MANAGER (Firm name)
8625 Rendova Street NE, PO Box 158, Circle Pines, MN 55014

ADDRESS

BY (Signature)
Patrick Mulcahey
10-19-11
DATE:

Northern Industrial Erectors, Inc.
CONTRACTOR (Firm name)
2500 Glenwood Drive, PO Box 308, Grand Rapids, MN 55744

ADDRESS

BY (Signature)
Bill Hanson
12-11-11
DATE:

LHB Engineers & Architects
ARCHITECT (Firm name)
21 West Superior Street Suite 500, Duluth, MN 55802

ADDRESS

BY (Signature)
Kevin Holm
10-31-11
DATE:

Duluth Public Schools - ISD #709
OWNER (Firm name)
215 North 1st Avenue East, Duluth, MN 55802

ADDRESS
BY (Signature)
Bill Hanson
DATE:



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: November 23, 2011

Re: Bid #1165 – Eastern Middle School Project – WS #7– Carpentry Materials and Installation – Lipe Brothers Construction, Inc. – Change Order #11

Bid #1165, WS #7 – Carpentry Materials and Installation at Eastern Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of \$89,580.00.

Change Order #11 to this bid is to install one door with hardware, additional labor and materials for the band room roof alternate carpentry and roof demo, to remove locker room tile, demo the ceiling in the entry vestibule and corridor and protect display cases, and install LVLs resulting in an increase of \$152,145.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #7 – Carpentry Materials and Installation at Eastern Middle School adding \$152,145.00 to the previously awarded base bid and change orders for a new contract total of \$251,209.00.

Attachment



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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Eastern Middle School - Bid #1165
2900 East 4th Street
Duluth, MN 55812

CHANGE ORDER NUMBER: 011
INITIATION DATE: September 29th
2011

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

TO CONTRACTOR (Name and address):
Lipe Brothers Construction, Inc.
5116 Jean Duluth Road
Duluth, MN 55803

PROJECT NUMBERS: 080331 /
90281-2
CONTRACT DATE: October 7, 2009
CONTRACT FOR: Work Scope 07

THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO #342 - Install one door with hardware group #12 per LHB PR #66.
Total Amount Item No. 001: \$408.00

Item No. 002 - PCO #344 - Labor and material for the band room roof per alternate #3.
Total Amount Item No. 002: \$74,025.00

Item No. 003 - PCO #344 - Additional material and labor for the alternate #3 band room roof demo.
Total Amount Item No. 003: \$45,242.00

Item No. 004 - PCO #340R - Material and labor per LHB PR #65-R1.
Total Amount Item No. 004: \$16,538.00

Item No. 005 - PCO #374 - Provide and install LVLs per request.
Total Amount Item No. 005: \$1,947.00

Item No. 006 - PCO #342 - Labor for demolition per LHB PR #66.
Total Amount Item No. 006: \$7,072.00

Item No. 007 - PCO #039 - Remove locker room tile per RFI #021.
Total Amount Item No. 007: \$2,040.00

Item No. 008 - PCO #313 - Demo and carpentry per LHB PR #62.
Total Amount Item No. 008: \$658.00

Item No. 009 - PCO #347 - Demo ceiling in entry vestibule A, corridor 2102, and protect display cases per LHB PR #71.
Total Amount Item No. 009: \$1,974.00

Item No. 010 - PCO #344 - Additional material and labor for the alternate #3 band room roof carpentry.
Total Amount Item No. 010: \$2,241.00

Total Amount This Change Order: \$152,145.00

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The original Contract Sum was
Net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 89,580.00
\$ 9,484.00
\$ 99,064.00
\$ 152,145.00
\$ 251,209.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.

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 Members

From: Kerry M. Leider 

Date: November 28, 2011

Re: Bid #1165 – Eastern Middle School Project – WS #7– Carpentry Materials and Installation – Lipe Brothers Construction, Inc. – Change Order #12

Bid #1165, WS #7 – Carpentry Materials and Installation at East Ordean Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of \$89,580.00.

Change Order #12 to this bid is to demo the existing operable partition wall in the auditorium and a credit for labor due to a revised locker room layout resulting in an increase of \$816.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #7 – Carpentry Materials and Installation at Eastern Middle School adding \$816.00 to the previously awarded base bid and change orders for a new contract total of \$252,025.00.

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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Eastern Middle School - Bid #1165
2900 East 4th Street
Duluth, MN 55812

CHANGE ORDER NUMBER: 012
INITIATION DATE: November 2nd, 2011

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

TO CONTRACTOR (Name and address):
Lipe Brothers Construction, Inc.
5116 Jean Duluth Road
Duluth, MN 55803

PROJECT NUMBERS: 080331 /
90281-2
CONTRACT DATE: October 7, 2009
CONTRACT FOR: Work Scope 07

THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO #385 - Credit for locker room revisions per LHB PR #82.
Total Amount Item No. 001: \$(272.00)

Item No. 002 - PCO #387 - Demo of operable partitions in auditorium.
Total Amount Item No. 002: \$1,088.00

Total Amount This Change Order: \$816.00

The original Contract Sum was	\$	89,580.00
Net change by previously authorized Change Orders	\$	161,629.00
The Contract Sum prior to this Change Order was	\$	251,209.00
The Contract Sum will be increased by this Change Order in the amount of	\$	816.00
The new Contract Sum including this Change Order will be	\$	252,025.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.

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.

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

Kraus-Anderson Construction Company
CONSTRUCTION MANAGER (Firm name)
8625 Rendova Street NE, PO Box 158, Circle Pines, MN
55014

LHB Engineers & Architects
ARCHITECT (Firm name)
21 West Superior Street Suite 500, Duluth, MN 55802

ADDRESS

BY (Signature)
Patrick Mulcahey
(Typed name) DATE: 11-10-11

ADDRESS

BY (Signature)
Kevin Holm
(Typed name) DATE: 11-17-11

Lipe Brothers Construction, Inc.
CONTRACTOR (Firm name)
5116 Jean Duluth Street, Duluth, MN 55803

Duluth Public Schools - ISD #709
OWNER (Firm name)
215 North 1st Avenue East, Duluth, MN 55802

ADDRESS

BY (Signature)
David Sundberg
(Typed name) DATE: 11/7/11

ADDRESS

BY (Signature)
Judy Seliga Punyko
(Typed name) DATE:



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

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Fax (218) 336-8909

Memorandum

To: Bill Hanson
School Board Members

From: Kerry M. Leider

Date: November 23, 2011

**Re: Bid #1203 - Asbestos Abatement at Eastern Middle School – Mavo Systems, Inc. –
Change Order #5**

Bid #1203 – Asbestos Abatement at Eastern Middle School was approved at the Regular School Board Meeting on April 26, 2011 with a base bid of \$213,860.00.

Change Order #5 to this bid is for abatement of asbestos containing flooring in the theater and for abatement of piping in the crawl space beneath the theater floor resulting in an increase of \$4,015.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1203 – Asbestos Abatement at Eastern Middle School adding \$4,015.00 to the previously awarded base bid and change orders for a new contract total of \$246,081.00.

Attachment



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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Eastern Middle School (current East High School)
2900 East Fourth Street
Duluth, MN 55812

CHANGE ORDER NUMBER: 005
INITIATION DATE: October 19, 2011

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

TO CONTRACTOR (Name and address):
Mavo Systems, Inc.
98 Pionk Drive
Proctor, MN 55810

PROJECT NUMBERS: 8240 / 0045
CONTRACT DATE: May 24, 2011
CONTRACT FOR: Asbestos Abatement / Bid #1203

THE CONTRACT IS CHANGED AS FOLLOWS:

1. Abatement of asbestos containing concrete-like flooring in the Theater. \$3,400.00
2. Abatement of piping in the crawlspace beneath the Theater floor. \$615.00

Total Change: \$4,015.00

The original Contract Sum was	\$	213,860.00
Net change by previously authorized Change Orders	\$	28,206.00
The Contract Sum prior to this Change Order was	\$	242,066.00
The Contract Sum will be increased by this Change Order in the amount of	\$	4,015.00
The new Contract Sum including this Change Order will be	\$	246,081.00

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.

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

Johnson Controls, Inc.
CONSTRUCTION MANAGER (Firm name)
215 North 1st Avenue East, Room 100
Duluth, MN 55802
ADDRESS

Carlson Professional Services
ARCHITECT (Firm name)
1011 East Central Entrance, Suite 100
Duluth, MN 55811
ADDRESS

BY (Signature)
Kevin Strong, Program Manager
(Typed name) DATE: 10/19/11

BY (Signature)
Wade A. Carlson
(Typed name) DATE: 10/31/11

Mavo Systems, Inc.
CONTRACTOR (Firm name)
98 Pionk Drive
Proctor, MN 55810
ADDRESS

ISD 709
OWNER (Firm name)
215 North 1st Avenue East
Duluth, MN 55802
ADDRESS

BY (Signature)
John Kraskey, Operations Manager
(Typed name) DATE: 10/28/11

BY (Signature) _____
(Typed name) DATE: _____