



FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

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Memorandum

To: School Board Members

From: Kerry M. Leider

Date: February 28, 2011

Re: Long-range Facilities Plan Change Order Approval Information

Pursuant to School Board Resolution #B-8-08-2565, the following Change Orders pertaining to the Long-range Facilities Plan were signed by Bill Hanson during the month of February:

Denfeld High School

Denfeld HS LRFP – Structural Precast Concrete

Change Order #1, Bid #1159, BP #2R (Contract #0340) – Molin Concrete Products Company
Change Order increase for revisions to the second floor precast openings, for one additional opening in the second floor precast plank and omission of approximately 84 square feet of 12” hollow core plank and two hangers

Add: \$248.00

Denfeld HS LRFP – Structural Steel/Metal Decking/Miscellaneous Metals - Erection

Change Order #8, Bid #1159, BP #2R (Contract #0510) – Red Cedar Steel Erectors, Inc.
Change Order increase to install a steel beam at the pump room, install steel supports/frames and structural steel reinforcing

Add: \$5,135.00

Denfeld HS LRFP – Structural Steel/Metal Decking/Miscellaneous Metals - Erection

Change Order #9, Bid #1159, BP #2R (Contract #0510) – Red Cedar Steel Erectors, Inc.
Change Order increase to install additional steel channel for the chiller platform revisions, provide erection of steel supports for the mechanical opening and for revisions to stairs A, B & C

Add: \$4,795.00

Denfeld HS LRFP – Structural Steel - Supply

Change Order #8, Bid #1159, BP #2R (Contract #0512) – American Structural Metals, Inc.
Change Order increase to supply a lintel with bearing plates, supply steel supports/frames and provide structural steel reinforcing

Add: \$5,715.00

Denfeld HS LRFP – Structural Steel - Supply

Change Order #9, Bid #1159, BP #2R (Contract #0512) – American Structural Metals, Inc.
Change Order increase to supply additional steel channel for the chiller platform revisions, supply steel supports for the mechanical opening and for revisions to stairs A, B & C

Add: \$9,511.00

Denfeld HS LRFP – Cold-formed Framing/Fireproofing

Change Order #5, Bid #1159, BP #2R (Contract #0540) – Olympic Wall Systems, Inc.
Change Order increase to provide fireproofing at the steel reinforcing and supports

Add: \$7,612.00

Denfeld HS LRFP – Roofing/Roof Hatches

Change Order #7, Bid #1159, BP #2R (Contract #0750) – Thelen Heating and Roofing, Inc.
Change Order increase to provide flashing/coping and replace existing coping due to the north side of the cap being too low to allow the new reglet to have slope

Add: \$2,979.00

Denfeld HS LRFP – Demolition

Change Order 3, Bid #1176, BP #3 (Contract #0240) – Lipe Brothers Construction, Inc.
Change Order increase to provide additional selective demolition at the 3rd floor, for demo to provide additional clearance and privacy at the stacked toilet rooms and for revisions to the demolition at area 6 window sills

Add: \$5,141.00

Denfeld HS LRFP – Carpentry/General Construction

Change Order #4, Bid #1176, BP #3 (Contract #0610) – RJS Construction Group, LLC
Change Order decrease to omit the wood stair/ramp construction and add a door and hardware

Deduct: \$6,344.00

Denfeld HS LRFP – Carpentry/General Construction

Change Order #7, Bid #1176, BP #3 (Contract #0610) – RJS Construction Group, LLC
Change Order increase to provide CMU infill and door installation, revise the solid surface fabrications at the commons balcony and install “typical classroom casework” at the south wall of FACS Lab 1186

Add: \$2,193.00

Denfeld HS LRFP – Doors/Frames/Hardware - Supply

Change Order #3, Bid #1176, BP #3 (Contract #0810) – Sell Hardware, Inc.
Change Order increase to supply hardware per revisions, revise the window sizes for frame types and supply a new door frame due to reversed door swing

Add: \$15,732.00

Denfeld HS LRFP – Drywall/Plaster

Change Order #6, Bid #1176, BP #3 (Contract #0920) – Minuti-Ogle, Inc.
Change Order increase to provide plaster patching and wall type revisions and additional wall furring and for revisions to the metal stud framing and gyp construction at the commons balcony

Add: \$10,086.00

Denfeld HS LRFP – Drywall/Plaster

Change Order #7, Bid #1176, BP #3 (Contract #0920) – Minuti-Ogle, Inc.
Change Order increase to provide new drywall soffits, for additional wall furring and soffit work and revisions to the stud framing

Add: \$9,146.00

Denfeld HS LRFP – Painting

Change Order #1, Bid #1176, BP #3 (Contract #0990) – Regional Contracting & Painting, LLC
Change Order increase to paint additional door frames, metal handrail, walls, soffits and doors

Add: \$1,633.00

Denfeld HS LRFP – Painting

Change Order #2, Bid #1176, BP #3 (Contract #0990) – Regional Contracting & Painting, LLC
Change Order increase to paint additional walls, door frames, hand/guardrail and stairs, paint steel plate and lintel and additional soffit painting

Add: \$5,340.00

Denfeld HS LRFP – Painting

Change Order #3, Bid #1176, BP #3 (Contract #0990) – Regional Contracting & Painting, LLC
Change Order decrease to omit painting of the east stair at mechanical pit #5 and paint the guardrail in lieu of stair

Deduct: \$1,018.00

Denfeld HS LRFP – Painting

Change Order #4, Bid #1176, BP #3 (Contract #0990) – Regional Contracting & Painting, LLC
Change Order increase to paint additional CMU, for additional painting on the 3rd floor and to paint gyp soffit

Add: \$1,039.00

Denfeld HS LRFP – Casework - Supply

Change Order #2, Bid #1176, BP #3 (Contract #1230) – Haldeman-Homme, Inc.

Change Order increase to add a plastic laminate counter top in room 1094, for revisions to the solid surface fabrications at the commons balcony and to supply additional casework at the south wall of FACS Lab 1186

Add: \$3,280.00

Denfeld HS LRFP – Plumbing & Heat Piping/HVAC/Temp Controls

Change Order #11, Bid #1176, BP #3 (Contract #2200/2301) – Shannon’s, Inc.

Change Order increase to provide revisions to the grease exhaust ducts, provide angled radiation covers and provide piping to the existing 3rd floor janitor sink

Add: \$21,036.00

Denfeld HS LRFP – Plumbing & Heat Piping/HVAC/Temp Controls

Change Order #12, Bid #1176, BP #3 (Contract #2200/2301) – Shannon’s, Inc.

Change Order increase to provide sinks and associated piping in rooms 2063 and 2064

Add: \$5,973.00

Denfeld HS LRFP – Tile Work

Change Order #1, Bid #1193, BP #4 (Contract #0930) – Grazzini Brothers and Company

Change Order decrease for changing from tile flooring and base to fluid applied flooring with integral base at toilet room 1124

Deduct: \$1,343.00

Denfeld HS LRFP – Auditorium Parapet Repairs

Change Order #1, Bid #1198, BP #5 – Stretar Masonry and Concrete, Inc.

Change Order increase to repair cracked stone at the auditorium parapet

Add: \$1,360.00

All Change Orders for Denfeld High School as listed above reflect a total increase of \$109,249.00 and with this expense, the project remains within the overall budget district-wide.

Eastern High School

Eastern HS LRFP – Site Utilities

Change Order #5, Bid #1163, BP #2 (Contract #3300) – St. Paul Utilities and Excavating, Inc.

Change Order increase to provide engineered fill beneath utility lines

Add: \$16,011.00

Eastern HS LRFP – Demolition, Carpentry, Coiling and Overhead Doors

Change Order #6, Bid #1175, BP #4 (Contract #0241, #0610, #0833) – Lipe Brothers Construction, Inc.

Change Order decrease to provide wall infill, add gyp soffit, provide gyp bulkheads/ceiling modifications at the 2nd floor of area D, delete installation of countertops, backsplashes and brackets

for p-lam counters in room D100, relocate the book return drop box and casework and install laminate on the exposed end

Deduct: \$497.00

Eastern HS LRFP – CIP Concrete

Change Order #5, Bid #1175, BP #4 (Contract #0332) – Hanson Masonry and Concrete, LLC
Change Order increase to change the inside wall of stairway A1 from 6” to 8” CMU, provide concrete patching and infill and for doweling new slab into existing slab at saw cut areas due to bad soils

Add: \$9,087.00

Eastern HS LRFP – Steel Erection

Change Order #7, Bid #1175, BP #4 (Contract #0510) – Northern Industrial Erectors, Inc.
Change Order increase to install additional steel tubing for skylight curbs, install an exposed steel beam at physics lab E304, install diagonal beam bracing against rotation at the 2nd floor balcony and for overtime to get the building enclosed

Add: \$7,760.00

Eastern HS LRFP – Steel Supply

Change Order #12, Bid #1175, BP #4 (Contract #0512) – LeJeune Steel Company
Change Order increase to provide additional steel tubing for skylight curbs, supply stiffener plates, drop the height of the gymnasium press box, supply revised steel support, supply diagonal beam bracing and for chiller support hole changes

Add: \$18,752.00

Eastern HS LRFP – Steel Supply

Change Order #13, Bid #1175, BP #4 (Contract #0512) – LeJeune Steel Company
Change Order increase for miscellaneous design changes, catwalk radius revision detailing costs, added steel for infill of a large floor opening and to supply steel stairs

Add: \$12,647.00

Eastern HS LRFP – Drywall

Change Order #7, Bid #1175, BP #4 (Contract #0920) – RTL Construction, Inc.
Change Order increase to provide wall infill and gyp bulkheads/ceiling modifications at the 2nd floor of area D and to revise the media center area reflected ceiling plan

Add: \$9,506.00

Eastern HS LRFP – Drywall

Change Order #8, Bid #1175, BP #4 (Contract #0920) – RTL Construction, Inc.
Change Order decrease to delete face brick/wall type 10 and provide wall type 20 with metal paneling, provide chase to avoid pipe routing conflicts, delete nine (9) lockers, provide gyp wall infill above and below the existing concrete beam and relocate the book return drop box opening

Deduct: \$478.00

Eastern HS LRFP – Carpet and Resilient Flooring

Change Order #2, Bid #1175, BP #4 (Contract #0965) – Master Floors, LLC
Change Order decrease to change room C310 back from carpet to VCT

Deduct: \$2,461.00

Eastern HS LRFP – Painting/Wall Covering

Change Order #4, Bid #1175, BP #4 (Contract #0990) – Steinbrecher Painting, Inc.
Change Order increase to provide extra paint at the bottom 10’ of all gym walls

Add: \$1,134.00

Eastern HS LRFP – Lockers/Athletic Lockers

Change Order #1, Bid #1175, BP #4 (Contract #1050/1051) – Haldeman-Homme, Inc.
Change Order decrease to delete nine lockers at the existing horizontal concrete beam outside room #116A

Deduct: \$1,136.00

Eastern HS LRFP – Casework - Supply

Change Order #3, Bid #1175, BP #4 (Contract #1230) – Haldeman-Homme, Inc.
Change Order decrease to delete countertops, backsplashes and brackets for p-lam counters in room D11, relocate casework from C220 to room E201 and provide laminate for the exposed end of the relocated casework

Deduct: \$792.00

Eastern HS LRFP – Fire Protection

Change Order #1, Bid #1175, BP #4 (Contract #2100) – Viking Automatic Sprinkler Company
Change Order no cost to change from 7/8” to 1 ½” furring, for layout revisions and mechanical and electrical coordination above the corridor, and for deletion of the toilet room and office expansion

Add: \$0.00

Eastern HS LRFP – Plumbing and Heating Piping

Change Order #9, Bid #1175, BP #4 (Contract #2200) – El-Jay Plumbing and Heating, Inc.
Change Order increase to provide two additional roof drains in area C to ensure proper water flowage, re-route mechanical pipe and chase to avoid conflicts and provide recessed steel cabinet frames for two shower tempering valves

Add: \$23,823.00

Eastern HS LRFP – Electrical

Change Order #10, Bid #1175, BP #4 (Contract #2600) – Belknap Electric, Inc.
Change Order no cost for electrical modifications associated with grease duct and culinary arts hood layout redesign and for fire/smoke damper and fire stop changes per code requirements

Add: \$0.00 (To be applied against the contractor’s allowance)

Eastern HS LRFP – Earthwork

Change Order #4, Bid #1175, BP #4 (Contract #3123) – Veit and Company, Inc.
Change Order increase for added abatement at demolished houses along 40th Avenue East, site maintenance and underground power line accommodations and wet soil corrections

Add: \$21,513.00

All Change Orders for Eastern High School as listed above reflect a total increase of \$114,869.00 and with this expense, the project remains within the overall budget district-wide.

East Middle School

East MS LRFP – Masonry

Change Order #11, Bid #1165, WS #4 – Harbor City Masonry, Inc.
Change Order increase to demo foam and wall ties at the existing brick veneer exterior wall and to brace the top of the masonry walls

Add: \$2,491.00

East MS LRFP – Steel Erection – Structural and Miscellaneous Metals

Change Order #4, Bid #1165, WS #6 – Northern Industrial Erectors, Inc.
Change Order increase to re-cut the length and angle for lintel bracing, for an additional 120' of bent plate for the roof expansion and rework of initially installed bent plate

Add: \$2,401.00

East MS LRFP – Carpentry Materials and Installation

Change Order #6, Bid #1165, WS #7 – Lipe Brothers Construction, Inc.
Change Order increase to install additional hardware

Add: \$2,584.00

East MS LRFP – Carpentry Materials and Installation

Change Order #7, Bid #1165, WS #7 – Lipe Brothers Construction, Inc.
Change Order increase to install two hollow metal doors and hardware

Add: \$408.00

East MS LRFP – Carpentry Materials and Installation

Change Order #8, Bid #1165, WS #7 – Lipe Brothers Construction, Inc.
Change Order increase to demo a portion of the existing wall and Z furring and foam, and add a new wood curb and additional curb height

Add: \$1,453.00

East MS LRFP – Roofing and Flashing/Mechanical

Change Order #15, Bid #1165, WS #11/29 – Thelen Heating and Roofing, Inc.
Change Order increase to provide an expansion joint at Grid P

Add: \$9,986.00

East MS LRFP – Drywall and Plaster

Change Order #7, Bid #1165, WS #16 – RTL Construction, Inc.

Change Order increase to build a wall on top of the block wall and foam, rock and plaster finish around the windows at the '66 addition where existing finish was removed

Add: \$22,769.00

East MS LRFP – Acoustical Ceilings

Change Order #6, Bid #1165, WS #18 – W.A. Schaefer and Son Contracting, Inc.

Change Order increase to provide the scaffolding system to install a tectum panel ceiling system in the pool and for additional labor due to the no drill zone determined after bidding

Add: \$11,589.00

East MS LRFP – Terrazzo Flooring

Change Order #2, Bid #1165, WS #20 – Grazzini Brothers and Company

Change Order decrease to eliminate the terrazzo in the corridors leading to stairs J3 and H3

Deduct: \$4,728.00

East MS LRFP – Electrical

Change Order #12, Bid #1165, WS #30 – Benson Electric Company

Change Order increase to provide temporary emergency and exit lights for the school year

Add: \$3,425.00

East MS LRFP – Asphalt Concrete Paving

Change Order #3, Bid #1165, WS #32 – Ulland Brothers, Inc.

Change Order increase to pave the walking path with 2” bituminous due to damage and patch the street at 29th Avenue East and 2nd Street

Add: \$5,596.00

All Change Orders for East Middle School as listed above reflect a total increase of \$57,974.00 and with this expense, the project remains within the overall budget district-wide.

Laura MacArthur Elementary School

Laura MacArthur ES LRFP – Displacement Diffusers/Condensing Units/Water Chillers/ERVU

Change Order #3 Bid 1173, Bid Line #2, 8, 9, 10 & 13 – Schwab Vollhaber Lubratt, Inc.

Change Order increase for chiller storage and handling fees

Add: \$300.00

Laura MacArthur ES LRFP – Structural Steel/Steel Joists/Metal Deck - Supply

Change Order #4 Bid 1174, BP #3 (Contract #0512) – Dynamic Structural Steel, LLC

Change Order increase to provide additional handrail and additional steel for the chiller platform revisions

Add: \$2,980.00

Laura MacArthur ES LRFP – CIP Concrete/Slabs

Change Order #4 Bid 1178, BP #4 (Contract #0332) – Northland Concrete and Masonry Company
Change Order increase to revise the topping thickness, demo the stoop and provide a ramp and curb transition, and add sand and a new slab to create a 4' deep elevator pit

Add: \$10,482.00

Laura MacArthur ES LRFP – Masonry

Change Order #4 Bid 1178, BP #4 (Contract #0420) – Bedrock-Flint, Inc.
Change Order increase to provide BMU bullnose at the coiling doors and to revise the location of the CMU/BMU bearing wall at A155

Add: \$5,564.00

Laura MacArthur ES LRFP – Structural Steel - Erection

Change Order #4 Bid 1178, BP #4 (Contract #0510) – Red Cedar Steel Erectors, Inc.
Change Order increase to install additional handrail and for revisions to the chiller platform framing

Add: \$3,718.00

Laura MacArthur ES LRFP – Roofing/Sheet Metal/Wall Panels

Change Order #4 Bid 1178, BP #4 (Contract #0750) – Berwald Roofing Company, Inc.
Change Order increase for revisions to the metal panel at the canopy and due to clarifications to the metal panel closure details and parapet flashing

Add: \$2,160.00

Laura MacArthur ES LRFP – Drywall

Change Order #2 Bid 1178, BP #4 (Contract #0920) – Minuti-Ogle Company, Inc.
Change Order increase to provide additional pipe chase and additional furring/gyp at the media center east wall

Add: \$3,373.00

Laura MacArthur ES LRFP – Drywall

Change Order #3 Bid 1178, BP #4 (Contract #0920) – Minuti-Ogle Company, Inc.
Change Order increase to provide full height walls at cubbies, omit column wrap at the freezer, install Dens Armor Plus at the east wall of Room A218 in lieu of type X gypsum board, provide bulkhead at coiling doors in Lobby A105 and for south canopy framing revisions

Add: \$4,929.00

Laura MacArthur ES LRFP – Tile

Change Order #3 Bid 1178, BP #4 (Contract #0930) – CD Tile and Stone, Inc.

Change Order increase to provide additional ceramic tile floor finish, provide TEC waterproof membrane in lieu of Schluter Systems and provide grout, mortar bed and vapor barrier

Add: \$1,490.00

Laura MacArthur ES LRFP – Painting/Coatings

Change Order 1 Bid 1178, BP #4 (Contract #0990) – Noarthland Painting of Duluth, Inc.

Change Order increase to paint eight (8) doors and frames, paint additional gyp walls at the kindergarten cubbies and to provide semi-gloss paint finish in high traffic areas in lieu of eggshell

Add: \$2,244.00

Laura MacArthur ES LRFP – HVAC/Air Distribution/Controls

Change Order #2 Bid 1178, BP #4 (Contract #2300) – Thelen Heating and Roofing, Inc.

Change Order increase for louver plenum revisions

Add: \$6,415.00

All Change Orders for Laura MacArthur School as listed above reflect a total increase of \$43,655.00 and with this expense, the project remains within the overall budget district-wide.

Lester Park Elementary School

Lester Park ES LRFP – Concrete

Change Order #9, Bid 1164, WS #3– Kelleher Construction Corporation

Change Order increase to remove and replace the concrete wall on Grid P so the stair will fit

Add: \$6,560.00

Lester Park ES LRFP – Masonry/Damproofing and Waterproofing

Change Order #6, Bid 1164, WS #5– Harbor City Masonry, Inc.

Change Order increase to add a steel plate to the bottom of the beam at stair A to support the CMU/BMU wall

Add: \$274.00

Lester Park ES LRFP – Steel Erection – Structural and Miscellaneous Metals

Change Order #5, Bid 1164, WS #7 – Northern Industrial Erectors, Inc.

Change Order increase for adding a steel plate at stair A to support the CMU wall above

Add: \$135.00

Lester Park ES LRFP – Steel Erection – Structural and Miscellaneous Metals

Change Order #6, Bid 1164, WS #7 – Northern Industrial Erectors, Inc.

Change Order increase to rework the solar panel frame

Add: \$946.00

Lester Park ES LRFP – Hollow Metal Doors/Finish Hardware/HM Frames/Wood Doors

Change Order #6, Bid 1164, WS #12 – Kendell Doors & Hardware, Inc.
Change Order increase to add hold open arms to closers for doors

Add: \$916.00

Lester Park ES LRF – Painting

Change Order #2, Bid 1164, WS #21 – Northland painting of Duluth, Inc.
Change Order increase to paint interior doors and window frames with semi-gloss in lieu of eggshell

Add: \$247.00

Lester Park ES LRF – Plumbing/HVAC/Temperature Controls

Change Order #7, Bid 1164, WS #31 – MD Mechanical, Inc.
Change Order increase for installation of granular backfill at the mechanical trenches, additional elbows and piping to drop the elevation of the main water service required by Plumbing Code and for pavement marking revisions due to City Code Review

Add: \$48,230.00

Lester Park ES LRF – Electrical

Change Order #9, Bid 1164, WS #32 – Town and Country Electric, Inc.
Change Order no cost to relocate two exit signs

Add: \$0.00

Lester Park ES LRF – Electrical

Change Order #10, Bid 1164, WS #32 – Town and Country Electric, Inc.
Change Order increase for door hardware and security revisions

Add: \$2,847.00

Lester Park ES LRF – Demolition, Earthwork, and Site Utilities

Change Order #9, Bid 1164, WS #33 – Ulland Brothers, Inc.
Change Order increase for entrance erosion control, roof drain and drain tile tie-in along the east side of the building, and additional work at the temporary storm sewer connection

Add: \$48,981.00

Lester Park ES LRF – Asphalt Concrete Paving

Change Order #7, Bid 1164, WS #34 – Northland Constructors of Duluth, LLC
Change Order increase for additional striping

Add: \$145.00

All Change Orders for Lester Park School as listed above reflect a total increase of \$109,281.00 and with this expense, the project remains within the overall budget district-wide.

Piedmont Elementary School

Piedmont LRFP – Structural Steel/ Metal Fabrication - Supply

Change Order #9, Bid 1183 (WS #6) – Dynamic Structural Steel, LLC

Change Order decrease due to material changes to the guardrail and for reinforcement of gym joists to support basketball equipment and the gym divider curtain

Deduct: \$43,962.00

Piedmont LRFP – Steel Erection – Structural and Metal Fabrications

Change Order #6, Bid 1183 (WS #7) – Northern Industrial Erectors, Inc.

Change Order increase for additional work on the guardrail and to install gym joist reinforcements to support the basketball equipment and gym divider curtain

Add: \$5,488.00

Piedmont LRFP – Doors, Frames and Hardware

Change Order #2, Bid 1183 (WS #12) – Northern Door and Hardware, Inc.

Change Order increase for hardware changes and to change the door swing per City code review

Add: \$3,187.00

Piedmont LRFP – Electrical

Change Order #5, Bid 1183 (WS #32) – Electrical Systems, Inc.

Change Order increase to adjust the exit lights, add power to the cafeteria hand dryers and for electrical changes

Add: \$4,983.00

All Change Orders for Piedmont School as listed above reflect a total decrease of \$30,304.00 and with this expense, the project remains within the overall budget district-wide.

Lincoln Park Middle School

Lincoln Park MS LRFP – Site Earthwork, Excavation, and Site Utilities

Change Order #6, Bid 1184, BP #1 (WS #1) – Veit and Company, Inc.

Change Order increase to relocate a biofiltration basin by the entry road and add a storm sewer and insulation

Add: \$12,402.00

Lincoln Park MS LRFP – Concrete

Change Order #2, Bid 1184, BP #2 (WS #3) – Kelleher Construction Corporation

Change Order decrease to lower the wall along Grid 2

Deduct: \$1,742.00

Lincoln Park MS LRFP – Precast Concrete

Change Order #1, Bid 1184, BP #2 (WS #4) – Molin Concrete Products Company

Change Order increase due to lintel modifications and the addition of 21 feet of precast concrete beams

Add: \$4,680.00

Lincoln Park MS LRFP – Structural Steel and Metal Fabrications - Supply

Change Order #4, Bid 1184, BP #2 (WS #6) – LeJeune Steel Company

Change Order increase due to beam and lintel modifications, structural clarifications and additional galvanized railing at the pool equipment room

Add: \$2,926.00

Lincoln Park MS LRFP – Steel Erection

Change Order #1, Bid 1184, BP #2 (WS #7) – Northern Industrial Erectors, Inc.

Change Order no cost to change stainless steel anchors to galvanized thru-bolt connections at the gym

Add: \$0.00

Lincoln Park MS LRFP – Steel Erection

Change Order #2, Bid 1184, BP #2 (WS #7) – Northern Industrial Erectors, Inc.

Change Order increase to increase the size of the continuous angle, install galvanized guardrail around the drain pit and install a W16 X 50 lintel

Add: \$1,542.00

Lincoln Park MS LRFP – Drywall and Framing

Change Order #1, Bid 1184, BP #2 (WS #17) – Olympic Companies, Inc.

Change Order decrease to delete 1,224 square feet of gyp board ceiling above the gym bleachers, install ½” Fry Reveal in the gyp board behind the panels and spray fireproof all beams in lieu of wrapping in gyp board

Deduct: \$5,800.00

All Change Orders for Lincoln Park Middle School as listed above reflect a total increase of \$14,008.00 and with this expense, the project remains within the overall budget district-wide.

All project Change Orders listed on this report are available for review by School Board members upon request. If you wish to have copies of this information, please contact the Facilities Management Office.