



## FACILITIES MANAGEMENT

Independent School District No. 709

Located at 730 E. Central Entrance

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## Memorandum

To: School Board Members

From: Kerry M. Leider

Date: April 3, 2013

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 March:

### Denfeld High School

#### Denfeld HS LRFP – Caulking/Firestopping

Change Order #1, Bid #1176, BP #3 (Contract #0790) – A.J. Spanjers Company, Inc

Change Order increase to provide backer rod and caulking at the bathroom mirrors where they extended above the wall tile

**Add: \$450.00**

All Change Orders for Denfeld High School as listed above reflect a total increase of \$450.00.

### Congdon Park Elementary School

#### Congdon Park ES LRFP – Masonry

Change Order #5, Bid 1223, BP #2 (WS #5) – Harbor City Masonry, Inc

Change Order increase to cut the existing wall and install lintels, revise the parapet height along Grid E due to window interference, and revise duct enclosures

**Add: \$5,997.00**

#### Congdon Park ES LRFP – Masonry

Change Order #6, Bid 1223, BP #2 (WS #5) – Harbor City Masonry, Inc

Change Order increase to demo existing brick and replace for bearing at stair 127 windows and corridor 132A and 112, infill access to old gym, cut in bearing pockets at the boiler room, cut and remove concrete for joist bearing at the mechanical room, lay burnished block at corridor 132A, replace block at the janitor's closet and demo and set lintels

**Add: \$9,972.00**

**Congdon Park ES LRFP – Steel Erection**

Change Order #2, Bid 1223, BP #2 (WS #8) – Red Cedar Steel Erectors, Inc  
Change Order increase for steel erected for the conduit enclosure due to wet conditions on existing walls and to omit a joist

**Add: \$500.00**

**Congdon Park ES LRFP – HM Doors, Frames & Hardware - Supply**

Change Order #5, Bid 1223, BP #2 (WS #13) – Northern Door & Hardware, Inc  
Change Order increase for additional material due to revised construction drawings

**Add: \$750.00**

**Congdon Park ES LRFP – Drywall/Plaster & Framing**

Change Order #4, Bid 1223, BP #2 (WS #15) – Custom Drywall, Inc  
Change Order increase to substitute 6” metal stud framing on top of existing W12 beam to support metal roof decking and to provide a chase wall surrounding the pipes due to rain leader relocations

**Add: \$2,006.00**

**Congdon Park ES LRFP – Drywall/Plaster & Framing**

Change Order #5, Bid 1223, BP #2 (WS #15) – Custom Drywall, Inc  
Change Order increase to add a framed sheetrock/veneer plaster ceiling at rooms 102B and 102C, patch plaster where existing plywood was removed above marker boards/lockers, and for additional framing, drywall, taping and fire caulk in room 216

**Add: \$5,950.00**

**Congdon Park ES LRFP – Mechanical**

Change Order #5, Bid 1223, BP #2 (WS #29) – Bob Hecimovich Mechanical Contracting, Inc  
Change Order increase for additional material for the floor drain connection

**Add: \$1,755.00**

**Congdon Park ES LRFP – Mechanical**

Change Order #6, Bid 1223, BP #2 (WS #29) – Bob Hecimovich Mechanical Contracting, Inc  
Change Order increase to eliminate two roof drains and reroute piping, remove the under floor house trap not meeting code, and reroute rain leaders due to lack of space from sloped ceiling

**Add: \$10,678.00**

**Congdon Park ES LRFP – Electrical**

Change Order #4, Bid 1223, BP #2 (WS #30) – Belknap Electric, Inc  
Change Order increase for revisions to the duct location due to existing sprinkler piping and waste piping found below the new duct location

**Add: \$338.00**

**Congdon Park ES LRFP – Carpentry**

Change Order #2, Bid 1224, BP #3 (WS #10) – Lipe Brothers Construction, Inc  
Change Order increase to add the skylight alternate to the carpentry contract

**Add: \$9,091.00**

All Change Orders for Congdon Park Elementary School as listed above reflect a total increase of \$47,037.00.

**Myers-Wilkins (Grant) Elementary School**

**Myers-Wilkins ES LRFP – Demolition**

Change Order #7, Bid 1215, BP #1, (Contract #0241) – Kellington Construction, Inc  
Change Order increase for brick demo at the east wall for precast support and to chip and brush loose mortar due to water damage at the basement area

**Add: \$2,550.00**

**Myers-Wilkins ES LRFP – Masonry**

Change Order #3, Bid 1215, BP #1, (Contract #0420) – Bedrock-Flint, Inc  
Change Order increase to provide masonry/waterproofing revisions at the exterior wall of the gym, apply membrane to open HC plank ends prior to applying spray on air barrier, parge the basement wall where brick and mortar were crumbling behind boilers, replace glazed block, patch glazed block at the old kitchen, tuckpoint to secure loose brick and mortar for safety during demo, patch west block wall in the basement where the fuel line went through and patch and infill to support stone at the second floor roof due to corroding brick and rusty anchors

**Add: \$11,054.00**

**Myers-Wilkins ES LRFP – Carpentry**

Change Order #3, Bid 1215, BP #1, (Contract #0610) – Crossroad Construction, Inc  
Change Order decrease for a credit to delete door #162

**Deduct: \$1,931.00**

**Myers-Wilkins ES LRFP – Doors/Frames/Hardware - Supply**

Change Order #5, Bid 1215, BP #1, (Contract #0810) – Sell Hardware, Inc  
Change Order decrease to omit the hardware for door #162

**Deduct: \$186.00**

**Myers-Wilkins ES LRFP – Drywall Rebid**

Change Order #3, Bid 1215, BP #1, (Contract #0920) – RTL Construction, Inc  
Change Order increase to provide added duct chase due to code requirements

**Add: \$694.00**

**Myers-Wilkins ES LRFP – Drywall Rebid**

Change Order #4, Bid 1215, BP #1, (Contract #0920) – RTL Construction, Inc  
Change Order increase to infill the chase at the existing elevator, provide a gypsum wall extension at the ramp for handrail return and conceal the CMU edge

**Add: \$4,687.00**

**Myers-Wilkins ES LRF – Drywall Rebid**

Change Order #5, Bid 1215, BP #1, (Contract #0920) – RTL Construction, Inc  
Change Order increase to provide an additional chase in room 215 and enclose the shaft in the basement

**Add: \$4,298.00**

**Myers-Wilkins ES LRF – Painting and Wall Covering**

Change Order #3, Bid 1215, BP #1, (Contract #0990) – Steinbrecher Painting, Inc  
Change Order decrease to credit for painting that was omitted

**Deduct: \$140.00**

**Myers-Wilkins ES LRF – Fire Protection**

Change Order #3, Bid 1215, BP #1, (Contract #2100) – A.W. Kuettel & Sons, Inc  
Change Order increase to relocate the drains at stairway C due to door interference and for revisions to the fire protection supply piping

**Add: \$3,735.00**

**Myers-Wilkins ES LRF – Plumbing and Heat Piping**

Change Order #7, Bid 1215, BP #1, (Contract #2200) – Shannon’s, Inc  
Change Order increase for additional x-ray services for the concrete foundation

**Add: \$322.00**

**Myers-Wilkins ES LRF – Plumbing and Heat Piping**

Change Order #8, Bid 1215, BP #1, (Contract #2200) – Shannon’s, Inc  
Change Order increase for piping revisions

**Add: \$1,875.00**

**Myers-Wilkins ES LRF – Plumbing and Heat Piping**

Change Order #9, Bid 1215, BP #1, (Contract #2200) – Shannon’s, Inc  
Change Order increase to relocate the existing floor drains at room 145 due to interference with VAV ductwork

**Add: \$1,168.00**

**Myers-Wilkins ES LRF – HVAC**

Change Order #1, Bid 1215, BP #1, (Contract #2300) – Thelen Heating and Roofing, Inc  
Change Order increase to provide a one-hour rated duct wrap

**Add: \$735.00**

**Myers-Wilkins ES LRF – Electrical/Technology**

Change Order #3, Bid 1215, BP #1, (Contract #2600) – Belknap Electric, Inc  
Change Order increase to wire the tamper switch and flow switch to the alarm panel

**Add: \$848.00**

All Change Orders for Myers-Wilkins Elementary School as listed above reflect a total increase of \$29,709.00.

**Eastern (Ordean East) Middle School**

**Eastern MS LRFP – Paint and Coating/Wall Covering**

Change Order #16, Bid 1165, WS #21 – Fransen Decorating, Inc

Change Order decrease to repair existing floors and credit for floors changed to VCT finish

**Deduct: \$4,709.00**

All Change Orders for Eastern (Ordean East) Middle School as listed above reflect a total decrease of \$4,709.00.

**West (Lincoln Park) Middle School**

**West MS LRFP – Site Earthwork, Excavation, and Site Utilities**

Change Order #15, Bid 1180, BP #1 (WS #1) – Veit and Company, Inc

Change Order decrease to back charge for others working on rock in the auditorium

**Deduct: \$12,214.00**

**West MS LRFP – Concrete**

Change Order #8, Bid 1184, BP #2 (WS #3) – Kelleher Construction Corporation

Change Order decrease to eliminate the concrete sealing in all rooms

**Deduct: \$1,120.00**

**West MS LRFP – Concrete**

Change Order #9, Bid 1184, BP #2 (WS #3) – Kelleher Construction Corporation

Change Order decrease to back charge for Grazzini Brothers to repair the concrete substrate at the pool deck

**Deduct: \$22,247.00**

**West MS LRFP – Masonry**

Change Order #9, Bid 1184, BP #2 (WS #5) – Rice Lake Construction Group

Change Order decrease for a back charge to Sell Hardware for damaged frames

**Deduct: \$701.00**

**West MS LRFP – Tile Work**

Change Order #3, Bid 1184, BP #2 (WS #18) – Grazzini Brothers & Company

Change Order increase to add CT-6 base in six rooms

**Add: \$3,313.00**

**West MS LRFP – Paint, Coatings and Wall Coverings**

Change Order #6, Bid 1184, BP #2 (WS #23) – Fransen Decorating, Inc

Change Order decrease to delete priming and painting of the ceiling in practice room 2405, 2412, 2413, and 2422

**Deduct: \$185.00**

**West MS LRFP – Paint, Coatings and Wall Coverings**

Change Order #7, Bid 1184, BP #2 (WS #23) – Fransen Decorating, Inc

Change Order increase to prep and re-prime moderate rusting at the gym ceiling structural joist and decking, and to clean, prime and repaint the ceiling in the auditorium due to sealer overspray

**Add: \$9,310.00**

**West MS LRFP – Mechanical**

Change Order #13, Bid 1184, BP #2 (WS #36) – Gorham Oien Mechanical, Inc

Change Order increase to work on rock in the auditorium, which will be back charged to Veit

**Add: \$12,214.00**

**West MS LRFP – Mechanical**

Change Order #14, Bid 1184, BP #2 (WS #36) – Gorham Oien Mechanical, Inc

Change Order increase to add RPZs at the oven and humidifier per plumbing inspector, for additional mislabeled sinks, and for replacement parts for flush valves and faucets due to a wiring issue

**Add: \$5,119.00**

**West MS LRFP – Mechanical**

Change Order #15, Bid 1184, BP #2 (WS #36) – Gorham Oien Mechanical, Inc

Change Order increase to provide a sump pump in the fire pump room and provide discharge piping to the exterior to connect with the nearest outlet

**Add: \$1,176.00**

**West MS LRFP – Site Fencing**

Change Order #2, Bid 1219 – Keller Fence Company North, Inc

Change Order decrease for fencing not installed due to actual versus bid amounts

**Deduct: \$18,276.00**

**West MS LRFP – Landscaping**

Change Order #1, Bid 1221 (WS #39) – Urban Companies, LLC

Change Order increase for grading topsoil for sod installation and a deduct for ISD #709 water usage

**Add: \$9,688.00**

All Change Orders for West (Lincoln Park) Middle School as listed above reflect a total decrease of \$13,923.00.

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.