

C.4.b.2)



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

From: Kerry M. Leider

Date: January 26, 2010

Re: Bid #1128 – Renovations to Homecroft Elementary School – Change Order #8 – Harbor City Masonry

Bid #1128 - Renovations to Homecroft Elementary School was approved at the Special School Board meeting on April 2, 2009.

Recommendation:

It is recommended the School Board approve the change order as listed below pertaining to Bid #1128 – Renovations to Homecroft Elementary School - Masonry

Bid #	Change Order #	Contractor	Purpose	Cost of Change Order
1128-3	8	Harbor City Masonry	Infill duct openings, plumbing penetrations and exterior louvers	\$2,091.00

Total Cost of Change Order Listed Above at Homecroft School

\$2,091.00

Attachments

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Change Order - Construction Manager-Adviser Edition

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

CHANGE ORDER NUMBER: Bid
Category 3- 008
INITIATION DATE: December 16, 2009

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

TO CONTRACTOR (Name and address):
Harbor City Masonry
310 South Central Avenue
PO Box 7125
Duluth, MN 55816

PROJECT NUMBERS: 8240 / 0055
CONTRACT DATE: April 2, 2009
CONTRACT FOR: General
Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

1. Infill old and new duct openings and plumbing penetrations (7 total).

Total: \$1,501.00

2. Infill 4" block in duct opening in lower level elevator equipment room. See attached.

Total: \$74.00

3. Infill 28" x 16" exterior louvers, block and brick/tooth exterior brick and wash elevator duct relocate. See attached. This is located in the new addition B-28 kitchen storage.

Total: \$516.00

Total Amount of this Change: \$2,091.00

The original Contract Sum was	\$	448,633.00
Net change by previously authorized Change Orders	\$	84,797.00
The Contract Sum prior to this Change Order was	\$	533,430.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,091.00
The new Contract Sum including this Change Order will be	\$	535,521.00

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.

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L.S.D. #709
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