

### 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:** October 27, 2011

Re: Bid #1176, Bid Package #3, (Contract #0920) – Drywall/Plaster at Denfeld High

School - Change Order #22 - Minuti-Ogle Company, Inc.

Bid #1176, BP#3 (Contract #0920) – Drywall/Plaster at Denfeld High School was approved at the Regular School Board Meeting on February 23, 2010 with a bid of \$1,359,800.00.

Change Order #22 to this bid is to provide gyp wall revisions, back charge to plane the door edge and reinstall handrail resulting in an increase of \$2,325.00.

#### **Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1176, BP#3 (Contract #0920) – Drywall/Plaster at Denfeld High School adding \$2,325.00 to the previously awarded base bid and change orders for a new contract total of \$1,649,400.00.

Attachment

			•
CHANGE OF CONSTRUCTION MAIA DOCUMENT GO	ANAGER-ADVISER EDITION 701/CM2 SEP 2 8 2011	CONSTRUCTION MANAGE ARCHITECT CONTRACTOR FIELD OTHER	DPCO # 26: DBID #1176
PROJECT: 4405 WEST 4TH STREET (Name and address) DULUTH, MINNESOTA 55807		CHANGE ORDER NO.:	920-022
		INITIATION DATE:	9/16/11
TO CONTRACTOR:	MINUTI-OGLE COMPANY, INC. 7030 6TH STREET NORTH OAKDALE, MINNESOTA 55128	PROJECT NOS.:	0807-03
		CONTRACT FOR:	Contract #920 Drywall/Plaster
•		CONTRACT DATE:	2/23/10
The Contract is char	nged as follows:	-	•
Provide labor and ma	terial as necessary to complete the work for	<b>.</b>	
Proposal Request #28	84, #292R and Request Field Change Order on the attached page as PR #284, #292R		EIVED



I.S.D.#709 FACILITIES MGMT

Not valid until signed by the Owner, Construction Ma	nager, Architect and Con	tractor.
The original (Contract Sum) (Summaneck Maximum Roice) was Net change by previously authorized Change Orders	Change Order was	287,275.00 1,647,075.00
this Change Order.  The new (Contract Sum) (Contract Massimum Price) including The Contract Time will be (NICKE SEE) (Contract Contract Time will be (NICKE SEE) (Contract See See See See See See See See See Se	ng this Change Order will be by	\$ 1,649,400.00 zero (0- ) day
NOTE: This summary does not reflect changes in the Contract Sum, C by Construction Change Directive.	Contract Time or Guaranteed Max	imum Price which have been authorize
PROGRAM MANAGER: JOHNSON CONTROLS, INC.	ARCHITECT:	DSGW ARCHITECTS
ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802  BY: DATE: D 7  CONSTRUCTION MANAGER: BOSSARDT CORPORATION	ADDRESS 2 West First Stre	DATE: 9/30   I
ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437  BY: DATE: 9-26-11		
CONTRACTOR: MINUTI-OGLE COMPANY, INC. ADDRESS: 7030 6th Street North, Oakdale, Minnesota 55128		ENT SCHOOL DISTRICT #709 venue East, Duluth, MN 55802
BY: CONTROL PRESIDENTE: 9 (27/1)	BY:	DATE:





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# Memorandum

To: Bill Hanson

**School Board Members** 

From: Kerry M. Leider

**Date:** October 27, 2011

Re: Bid #1176, Bid Package #3, (Contract #1230) – Casework-Supply at Denfeld High

School - Change Order #8 - Haldeman-Homme, Inc.

Bid #1176, BP#3 (Contract #1230) – Casework - Supply at Denfeld High School was approved at the Regular School Board Meeting on February 23, 2010 with a bid of \$272,130.00.

Change Order #8 to this bid is to supply revised casework and for casework revisions resulting in an increase of \$665.00.

#### **Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1176,BP#3 (Contract #1230) – Casework - Supply at Denfeld High School adding \$665.00 to the previously awarded base bid and change orders for a new contract total of \$375,494.00.

Attachment

SEP 29 2011 (Instructions on reverse side)  DENFELD HIGH SCHOOL PROJECT: 4405 WEST 4TH STREET (Name and address) DULUTH, MINNESOTA 55807  TO CONTRACTOR: HALDEMAN-HOMME, INC. 430 INDUSTRIAL BOULEVARD MINNEAPOLIS, MINNESOTA 55413	ARCHITECT CONTRACTOR FIELD OTHER  CHANGE ORDER N  INITIATION DATE: PROJECT NOS.: CONTRACT FOR:	PCO # 267 BID #1176 D O.: 1230-008  9/16/11  0807-03
(Instructions on reverse side)  DENFELD HIGH SCHOOL 4405 WEST 4TH STREET (Name and address) DULUTH, MINNESOTA 55807  TO CONTRACTOR: HALDEMAN-HOMME, INC. 430 INDUSTRIAL BOULEVARD	CHANGE ORDER N INITIATION DATE: PROJECT NOS.:	O.: 1230-008 9/16/11
(Instructions on reverse side)  DENFELD HIGH SCHOOL  4405 WEST 4TH STREET  (Name and address) DULUTH, MINNESOTA 55807  TO CONTRACTOR: HALDEMAN-HOMME, INC.  430 INDUSTRIAL BOULEVARD	OTHER  CHANGE ORDER N  INITIATION DATE:  PROJECT NOS.:	O.: 1230-008 9/16/11
DENFELD HIGH SCHOOL 4405 WEST 4TH STREET (Name and address) DULUTH, MINNESOTA 55807  TO CONTRACTOR: HALDEMAN-HOMME, INC. 430 INDUSTRIAL BOULEVARD	INITIATION DATE: PROJECT NOS.:	9/16/11
TO CONTRACTOR: HALDEMAN-HOMME, INC. 430 INDUSTRIAL BOULEVARD	PROJECT NOS.:	•
10 CONTRACTOR: 430 INDUSTRIAL BOULEVARD	. •	0807-03
	CONTRACT FOR:	
		Contract #1230 Casework - Supply
•	CONTRACT DATE:	2/23/10
mt Comment is abanded as follows:		•
The Contract is changed as follows:  Provide labor and material as necessary to complete the work for	-	
		OCT 1 2 2011
		I.S.D. #709 FACILITIES MGMT
Not valid until signed by the Owner, Construction Manager, A  The original (Contract Sum)X(SCONNECKEDCK)MAXIMUMXRVICE) was	rder was	272,130.00 102,699.00
this Change Order	nge Order will be	375.494.00
NOTE: This summary does not reflect changes in the Contract Sum, Contract Tim by Construction Change Directive.	e or Guaranteed Maximum l	Price which have been authorized
ROGRAM MANAGER: JOHNSON CONTROLS, INC. ARC	CHITECT:	DSGW ARCHITECTS
DDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802 ADD	ORESS 2 West First Street, Dulu	th, MN 55801
Y: LEVEL THAT DATE: 10 11/1 BY:	tolly clay	DATE: 10/4/11
ONSTRUCTION MANAGER: BOSSARDT CORPORATION	. 0	· · · · · · · · · · · · · · · · · · ·
DDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437  DATE: 9-29-11	· ·	
ON THE A CHICAGO		
DDDDGG 10A	NER: INDEPENDENT SCI PRESS 215 North 1st Avenue Ea	HOOL DISTRICT #709 ast, Duluth, MN 55802
4: My Velan DATE: 9/27/11 BY:		DATE:
CAUTION: You should use an original AIA docum	ent which has this o	

**CHANGE ORDER** 



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# Memorandum

To: Bill Hanson

**School Board Members** 

From: Kerry M. Leider

**Date:** October 28, 2011

Re: Bid #1176, Bid Package #3, (Contract #0920) – Drywall/Plaster at Denfeld High

School - Change Order #23 - Minuti-Ogle Company, Inc.

Bid #1176, BP#3 (Contract #0920) – Drywall/Plaster at Denfeld High School was approved at the Regular School Board Meeting on February 23, 2010 with a bid of \$1,359,800.00.

Change Order #23 to this bid is for plaster patching at the first floor stairwell and to infill an opening at the bottom of the stairs resulting in an increase of \$751.00.

#### **Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1176, BP#3 (Contract #0920) – Drywall/Plaster at Denfeld High School adding \$751.00 to the previously awarded base bid and change orders for a new contract total of \$1,650,151.00.

Attachment

CHANGE ORDER  CONSTRUCTION MANAGER-ADVISER EDITION  AIA DOCUMENT G701/CM2  2 6 2011	CONSTRUCTION MANAG ARCHITECT CONTRACTOR FIELD	ER
(Instructions on reverse side)	OTHER	<u> </u>
PROJECT: DENFELD HIGH SCHOOL 4405 WEST 4TH STREET	CHANGE ORDER NO.:	920-023
(Name and address)  DULUTH, MINNESOTA 55807	INITIATION DATE:	10/4/11
TO CONTRACTOR: MINUTI-OGLE COMPANY, INC. 7030 6TH STREET NORTH	PROJECT NOS.:	0807-03
(Name and address) OAKDALE, MINNESOTA 55128	CONTRACT FOR:	Contract #920 Drywall/Plaster
	CONTRACT DATE:	2/23/10
Provide labor and material as necessary to complete the work for Request Field Change Order #225, as noted on the attached page as RFCO #225.	10	DEIVE 28 2011 D.#709 TIES MGM
The original (Contract Sum) (CANACHARMAN MAXIMUM RING) was	ster was	1,359,800.00 289,600.00 1,649,400.00 751.00 1,650,151.00 (-0- ) days unchanged.
The original (Contract Sum) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	state was s  **Teles	289,600.00 1,649,400.00 751.00 1,650,151.00 ( -0- ) days unchanged.
The original (Contract Sum) (CANTANTE CAMPACK MAXIMUM RATE) was	strder was \$  Trick was \$  Tric	289,600.00 1,649,400.00 751.00 1,650,151.00 ( -0- ) days unchanged.

ADDRESS 1270 West 84th Street, Ste. 550, Mpls, MN 55437

BY: DATE: DATE:

OWNER: INDEPENDENT SCHOOL DISTRICT #709
ADDRESS 215 North 1st Avenue East, Duluth, MN 55802

BY:\_\_\_\_\_DATE:\_\_\_\_

AIA

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DATE: 10/12/11