



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: September 6, 2011

Re: Bid #1159, Bid Package #2R, (Contract #0330) – CIP Concrete/Foundations at Denfeld High School – Change Order #8 – Northland Concrete and Masonry Company, LLC

Bid #1159, BP#2R (Contract #0330) – CIP Concrete/Foundations at Denfeld High School was approved at the Regular School Board Meeting on August 31, 2009 with a bid of \$372,370.00.

Change Order #8 to this bid is to provide concrete at the metal deck for floor infills at mechanical shafts, provide concrete sealer in Area 5, cut out old wood floor for installation of tube steel and for additional charges for concrete heat/accelerator due to late pours resulting in an increase of \$11,609.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1159, BP#2R (Contract #0330) – CIP Concrete/Foundations at Denfeld High School adding \$11,609.00 to the previously awarded base bid and change orders for a new contract total of \$534,743.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMA

AUG 23 2011

AUG 30 2011

(Instructions on reverse side)

OWNER

CONSTRUCTION MANAGER

ARCHITECT

CONTRACTOR

FIELD

OTHER

PCO # 239

BID # 1159

PROJECT: DENFELD HIGH SCHOOL
4405 WEST 4TH STREET
(Name and address) DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 0330-008

INITIATION DATE: 8/17/11

TO CONTRACTOR: NORTHLAND CONCRETE AND MASONRY, LLC
12026 RIVERWOOD DRIVE
(Name and address) BURNSVILLE, MINNESOTA 55337

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #330
CIP Concrete Slabs

CONTRACT DATE: 8/31/09

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for Request For Change Order #064, #093, #177, #192 as noted on the attached page as RFCO #064, #093, #177, #192.

RECEIVED
SEP 02 2011
I.S.D. #709
FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	372,370.00
Net change by previously authorized Change Orders	\$	150,764.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	523,134.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	11,609.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	534,743.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802
BY: [Signature] DATE: 9/2/11

ARCHITECT: DSGW ARCHITECTS
ADDRESS 2 West First Street, Duluth, MN 55801
BY: [Signature] DATE: 8/29/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437
BY: [Signature] DATE: 8/23/11

CONTRACTOR: NORTHLAND CONCRETE AND MASONRY, LLC
ADDRESS 12026 Riverwood Drive, Burnsville, MN 55337
BY: [Signature] DATE: 8/22/11

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



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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

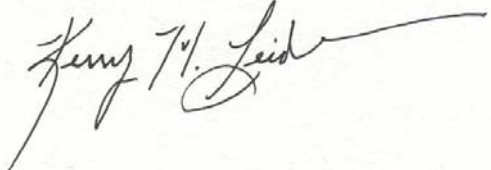
Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

Memorandum

To: Bill Hanson
School Board Members

From: Kerry M. Leider 

Date: September 1, 2011

Re: Bid #1159, Bid Package #2R, (Contract #0510) – Structural Steel/Metal Decking/Misc. Metals - Erection at Denfeld High School – Change Order #15– Red Cedar Steel Erectors, Inc.

Bid #1159, BP#2R (Contract #0840) – Structural Steel/Metal Decking/Misc. Metals - Erection at Denfeld High School was approved at the Regular School Board Meeting on August 31, 2009 with a bid of \$287,000.00.

Change Order #15 to this bid is for extra work due to field conditions resulting in an increase of \$4,465.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1159, BP#2R (Contract #0510) – Structural Steel/Metal Decking/Misc. Metals - Erection at Denfeld High School adding \$4,465.00 to the previously awarded base bid and change orders for a new contract total of \$333,243.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa

AUG - 2 2011
AUG - 8 2011

OWNER	<input type="checkbox"/>	
CONSTRUCTION MANAGER	<input type="checkbox"/>	PCO # 230
ARCHITECT	<input type="checkbox"/>	BID #1159
CONTRACTOR	<input type="checkbox"/>	
FIELD	<input type="checkbox"/>	
OTHER	<input type="checkbox"/>	

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
 (Name and address) 4405 WEST 4TH STREET
 DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 510-015

INITIATION DATE: 7/20/11

TO CONTRACTOR: RED CEDAR STEEL ERECTORS, INC.
 (Name and address) 4621 DOMAIN DRIVE
 MENOMONIE, WISCONSIN 54751

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #510
 Str. Steel - Erection

CONTRACT DATE: 8/31/09

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for RFCO-139 as shown on the attached page.

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 AUG 23 2011

I.S.D. #709
 FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Contracted Maximum Price) was	\$	287,000.00
Net change by previously authorized Change Orders	\$	41,778.00
The (Contract Sum) (Contracted Maximum Price) prior to this Change Order was	\$	328,778.00
The (Contract Sum) (Contracted Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	4,465.00
The new (Contract Sum) (Contracted Maximum Price) including this Change Order will be	\$	333,243.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
 ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ARCHITECT: DSGW ARCHITECTS
 ADDRESS 2 West First Street, Duluth, MN 55801

BY: [Signature] DATE: 8/23/11

BY: [Signature] DATE: 8/11/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
 ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: [Signature] DATE: 8/2/11

CONTRACTOR: RED CEDAR STEEL ERECTORS, INC.
 ADDRESS: 4621 Domain Drive, Menomonie, WI 54751

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

BY: [Signature] DATE: 7-29-11

BY: _____ DATE: _____



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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

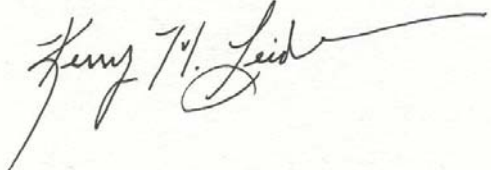
Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

Memorandum

To: Bill Hanson
School Board Members

From: Kerry M. Leider 

Date: September 6, 2011

Re: Bid #1159, Bid Package #2R, (Contract #0510) – Structural Steel/Metal Decking/Misc. Metals - Erection at Denfeld High School – Change Order #16– Red Cedar Steel Erectors, Inc.

Bid #1159, BP#2R (Contract #0840) – Structural Steel/Metal Decking/Misc. Metals - Erection at Denfeld High School was approved at the Regular School Board Meeting on August 31, 2009 with a bid of \$287,000.00.

Change Order #16 to this bid is for modifications to the stair landing in Ceramics to make wall space for outlets for seven pottery stations and to install metal deck and angle at floor infills for mechanical shafts resulting in an increase of \$3,990.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1159, BP#2R (Contract #0510) – Structural Steel/Metal Decking/Misc. Metals - Erection at Denfeld High School adding \$3,990.00 to the previously awarded base bid and change orders for a new contract total of \$337,233.00.

Attachment

AUG 22 2011

CHANGE ORDER

AUG 30 2011

CONSTRUCTION MANAGER-ADVISER EDITION
AIA DOCUMENT G701/CMa

CONSTRUCTION MANAGER	<input type="checkbox"/>	PCO #	234
ARCHITECT	<input type="checkbox"/>	BID #	1159
CONTRACTOR	<input type="checkbox"/>		
FIELD	<input type="checkbox"/>		
OTHER	<input type="checkbox"/>		

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
 (Name and address) 4405 WEST 4TH STREET
 DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 510-016

INITIATION DATE: 7/27/11

TO CONTRACTOR: RED CEDAR STEEL ERECTORS, INC.
 (Name and address) 4621 DOMAIN DRIVE
 MENOMONIE, WISCONSIN 54751

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #510
Str. Steel - Erection

CONTRACT DATE: 8/31/09

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for Proposal Request #280R and Request Field Change Order #064 as noted on the attached page as PR #280R and RFCO #064.

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 I.S.D. #709
 FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	287,000.00
Net change by previously authorized Change Orders	\$	46,243.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	333,243.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	3,990.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	337,233.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
 ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ARCHITECT: DSGW ARCHITECTS
 ADDRESS 2 West First Street, Duluth, MN 55801

BY: [Signature] DATE: 9/2/11

BY: [Signature] DATE: 8/29/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
 ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: [Signature] DATE: 8/23/11

CONTRACTOR: RED CEDAR STEEL ERECTORS, INC.
 ADDRESS: 4621 Domain Drive, Menomonie, WI 54751

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

BY: [Signature] DATE: 8-15-11

BY: _____ DATE: _____



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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: September 1, 2011

Re: Bid #1159, Bid Package #2R, (Contract #0840) – Storefront/Windows at Denfeld High School – Change Order #7– St. Germain’s Glass, Inc.

Bid #1159, BP#2R (Contract #0840) – Storefront/Windows at Denfeld High School was approved at the Regular School Board Meeting on August 31, 2009 with a bid of \$253,066.00.

Change Order #7 to this bid is to demo and replace the existing east entrances of Area 6 with aluminum storefront, remove magnets, provide filler screws and supply a locknetics horn resulting in an increase of \$18,894.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1159, BP#2R (Contract #0840) – Storefront/Windows at Denfeld High School adding \$18,894.00 to the previously awarded base bid and change orders for a new contract total of \$315,906.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa AUG - 8 2011

JUL 22 2011

CONSTRUCTION MANAGER	<input type="checkbox"/>	PCO.#	217
ARCHITECT	<input checked="" type="checkbox"/>	BID #	1159
CONTRACTOR	<input type="checkbox"/>		
FIELD	<input type="checkbox"/>		
OTHER	<input type="checkbox"/>		

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
 4405 WEST 4TH STREET
 (Name and address) DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 840-007

INITIATION DATE: 7/18/11

TO CONTRACTOR: ST. GERMAIN'S GLASS, INC.
 212 NORTH 40TH AVENUE WEST
 (Name and address) DULUTH, MINNESOTA 55807

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #840 Storefront Windows

CONTRACT DATE: 10/20/09

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for PR-249 and PR285 as noted on attached page.

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AUG 23 2011

I.S.D. #709
FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Contract Sum) was	\$	253,066.00
Net change by previously authorized Change Orders	\$	43,946.00
The (Contract Sum) (Contract Sum) prior to this Change Order was	\$	297,012.00
The (Contract Sum) (Contract Sum) will be (increased) (decreased) by this Change Order	\$	18,894.00
The new (Contract Sum) (Contract Sum) including this Change Order will be	\$	315,906.00
The Contract Time will be (increased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
 ADDRESS 215 North 43rd Avenue East, Rm. 100, Duluth, MN 55802

ARCHITECT: DSGW ARCHITECTS
 ADDRESS 2 West First Street, Duluth, MN 55801

BY: *[Signature]* DATE: 8/23/11

BY: *[Signature]* DATE: 8/1/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
 ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: *[Signature]* DATE: 8/2/11

CONTRACTOR: ST. GERMAIN'S GLASS, INC.
 ADDRESS: 212 North 40th Avenue West, Duluth, MN 55807

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

BY: *[Signature]* DATE: 7/21/11

BY: _____ DATE: _____



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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: September 1, 2011

Re: Bid #1176, Bid Package #3, (Contract #0920) – Drywall/Plaster at Denfeld High School – Change Order #17 – 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 #17 to this bid is to provide gyp walls and additional furring and bulkhead at 1112A and soffit at 2118 resulting in an increase of \$2,715.00.

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 \$2,715.00 to the previously awarded base bid and change orders for a new contract total of \$1,603,232.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa AUG - 8 2011

JUL 22 2011

CONSTRUCTION MANAGER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PCO # 218
 BID #1176

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
4405 WEST 4TH STREET
(Name and address) DULUTH, MINNESOTA 55807

920-017
CHANGE ORDER NO.: 7/18/11

INITIATION DATE: 0807-03

TO CONTRACTOR: MINUTI-OGLE COMPANY, INC.
7030 6TH STREET NORTH
(Name and address) OAKDALE, MINNESOTA 55128

PROJECT NOS.:
CONTRACT FOR: Contract #920
Drywall/Plaster

CONTRACT DATE: 2/23/10

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for PR-242 and PR-275 as noted on attached page.

RECEIVED
AUG 23 2011

I.S.D. #709
FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Contract Maximum Price) was	\$	1,359,800.00
Net change by previously authorized Change Orders	\$	240,717.00
The (Contract Sum) (Contract Maximum Price) prior to this Change Order was	\$	1,600,517.00
The (Contract Sum) (Contract Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	2,715.00
The new (Contract Sum) (Contract Maximum Price) including this Change Order will be	\$	1,603,232.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	-0-
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged days

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.

ARCHITECT: DSGW ARCHITECTS

ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ADDRESS 2 West First Street, Duluth, MN 55801

BY: *[Signature]* DATE: 8/22/11
CONSTRUCTION MANAGER: BOSSARDT CORPORATION

BY: *[Signature]* DATE: 8/14/11

ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: *[Signature]* DATE: 8/21/11

CONTRACTOR: MINUTI-OGLE COMPANY, INC.
ADDRESS: 7030 6th Street North, Oakdale, Minnesota 55128

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

BY: *[Signature]* DATE: 7/21/11

BY: _____ DATE: _____

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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: September 1, 2011

Re: Bid #1176, Bid Package #3, (Contract #0920) – Drywall/Plaster at Denfeld High School – Change Order #18 – 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 #18 to this bid is to extend the gyp wall at the ceramics stair, construct “doghouse” shafts at the kitchen attic, add bulkhead in Corridor 1098, add wall furring for fin tube radiation in Room 3005, build soffit and add gyp to cover the rough block/brick edges at Rom 1013, plaster around door 1077 to close off rough clay tile and for additional framing to support the ramp outside the lecture hall resulting in an increase of \$13,814.00.

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 \$13,814.00 to the previously awarded base bid and change orders for a new contract total of \$1,617,046.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION
AIA DOCUMENT G701/CMa

AUG 12 2011

AUG 17 2011

(Instructions on reverse side)

CONSTRUCTION MANAGER	<input type="checkbox"/> PCO # 231
ARCHITECT	<input type="checkbox"/> BID #1176
CONTRACTOR	<input type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

PROJECT: DENFELD HIGH SCHOOL
4405 WEST 4TH STREET
(Name and address) DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 920-018

INITIATION DATE: 7/27/11

TO CONTRACTOR: MINUTI-OGLE COMPANY, INC.
7030 6TH STREET NORTH
(Name and address) OAKDALE, MINNESOTA 55128

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #920
Drywall/Plaster

CONTRACT DATE: 2/23/10

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for Request For Change Order 178, #180, #182, #183, #184, #185 and Proposal Request #280R as noted on the attached page as RFCO #178, #180, #182, #183, #184, #185 and PR #280R.

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AUG 26 2011

I.S.D. #709
FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,359,800.00
Net change by previously authorized Change Orders	\$	243,432.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,603,232.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	13,814.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,617,046.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.

ARCHITECT: DSGW ARCHITECTS

ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ADDRESS 2 West First Street, Duluth, MN 55801

BY: [Signature] DATE: 8/26/11

BY: [Signature] DATE: 8/15/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION

ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: [Signature] DATE: 8-12-11

CONTRACTOR: MINUTI-OGLE COMPANY, INC.
ADDRESS: 7030 6th Street North, Oakdale, Minnesota 55128

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

BY: [Signature] DATE: 8/16/11

BY: _____ DATE: _____



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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: September 6, 2011

Re: Bid #1176, Bid Package #3, (Contract #0920) – Drywall/Plaster at Denfeld High School – Change Order #19 – 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 #19 to this bid is to add FRP at the stair wall, rebuild soffit around the beam at grid 18 under the exterior canopy, patch holes in the shaft at choir room 211, and plaster walls in area 3 resulting in an increase of \$13,329.00.

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 \$13,329.00 to the previously awarded base bid and change orders for a new contract total of \$1,630,375.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa

AUG 24 2011

AUG 30 2011

(Instructions on reverse side)

CONSTRUCTION MANAGER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PCO # 236
 BID #1176

PROJECT: DENFELD HIGH SCHOOL
4405 WEST 4TH STREET
(Name and address) DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 920-019

INITIATION DATE: 8/17/11

TO CONTRACTOR: MINUTI-OGLE COMPANY, INC.
7030 6TH STREET NORTH
(Name and address) OAKDALE, MINNESOTA 55128

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #920
Drywall/Plaster

CONTRACT DATE: 2/23/10

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for Request For Change Order 170, #179, #193 and Proposal Request #299 as noted on the attached page as RFCO #170, #179, #193 and PR #299.

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Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,359,800.00
Net change by previously authorized Change Orders	\$	257,246.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,617,046.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	13,329.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,630,375.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.

ARCHITECT: DSGW ARCHITECTS

ADDRESS: 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ADDRESS: 2 West First Street, Duluth, MN 55801

BY: *[Signature]* DATE: 9/2/11

BY: *[Signature]* DATE: 8/29/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION

ADDRESS: 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: *[Signature]* DATE: 8-24-11

CONTRACTOR: MINUTI-OGLE COMPANY, INC.
ADDRESS: 7030 6th Street North, Oakdale, Minnesota 55128

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

BY: *[Signature]* DATE: 8/23/11

BY: _____ DATE: _____



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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: September 1, 2011

Re: Bid #1176, Bid Package #3, (Contract #1230) – Casework-Supply at Denfeld High School – Change Order #5 – 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 #5 to this bid is to supply additional solid surface sill at the new window, supply PLAM raceway, supply revised casework for the FACS lab and a credit to supply the solid surface sills resulting in an increase of \$17,922.00.

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 \$17,922.00 to the previously awarded base bid and change orders for a new contract total of \$333,414.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa

AUG - 1 2011
AUG - 8 2011

OWNER	<input type="checkbox"/>
CONSTRUCTION MANAGER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

PCO # 225
BID #1176

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
4405 WEST 4TH STREET
(Name and address) DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 1230-005

INITIATION DATE: 7/18/11

TO CONTRACTOR: HALDEMAN-HOMME, INC.
430 INDUSTRIAL BOULEVARD
(Name and address) MINNEAPOLIS, MINNESOTA 55413

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #1230
Casework - Supply

CONTRACT DATE: 2/23/10

The Contract is changed as follows:

Provide material as necessary to complete the work for PR-228, PR-26, PR-283R, and PR-291 as noted on attached page.

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The original (Contract Sum) (Guaranteed Maximum Price) was	\$	272,130.00
Net change by previously authorized Change Orders	\$	43,362.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	315,492.00
The (Contract Sum) (Guaranteed Maximum Price) will be (Increased) (decreased) (unchanged) by this Change Order	\$	17,922.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	333,414.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.

ARCHITECT: DSGW ARCHITECTS

ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ADDRESS 2 West First Street, Duluth, MN 55801

BY: *Kevin Stoney* DATE: 8/23/11

BY: *Fred Ckey* DATE: 8/4/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION

ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: *Rob DeW* DATE: 8/2/11

CONTRACTOR: HALDEMAN-HOMME, INC.
ADDRESS: 430 Industrial Boulevard, Minneapolis, MN 55413

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

BY: *Mark DeW* DATE: 7/28/11

BY: _____ DATE: _____



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21533





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: September 6, 2011

Re: Bid #1193, (Contract #1050) – Metal Lockers at Denfeld High School – Change Order #1 – Olympus Lockers and Storage Products, Inc.

Bid #1193, (Contract #1050) – Metal Lockers at Denfeld High School was approved at the Regular School Board Meeting on June 24, 2010 with a bid of \$170,374.00.

Change Order #1 to this bid is to add combination locks at the lockers resulting in an increase of \$25,795.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1193, (Contract #1050) – Metal Lockers at Denfeld High School adding \$25,795.00 to the previously awarded base bid for a new contract total of \$196,169.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa

AUG 23 2011

AUG 30 2011

CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PCO #223
 BID #1050
 1123

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
 4405 WEST 4TH STREET
 (Name and address) DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 1050-001
 7/18/11

INITIATION DATE: 0807-03

TO CONTRACTOR: OLYMPUS LOCKERS AND STORAGE
 6560 EDENVALE BOULEVARD
 (Name and address) EDEN PRAIRIE, MINNESOTA 55346

PROJECT NOS.: Contract #1050
 Lockers

CONTRACT FOR:

CONTRACT DATE: 6/24/10

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for RFCO-121 as noted on attached page.

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Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Contracted Maximum Price) was	\$	170,374.00
Net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) (Contracted Maximum Price) prior to this Change Order was	\$	170,374.00
The (Contract Sum) (Contracted Maximum Price) will be (increased) (Contracted) (unchanged) by this Change Order	\$	25,795.00
The new (Contract Sum) (Contracted Maximum Price) including this Change Order will be	\$	196,169.00
The Contract Time will be (increased) (Contracted) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.

ARCHITECT: DSGW ARCHITECTS

ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ADDRESS 2 West First Street, Duluth, MN 55801

BY: *Kevin King* DATE: 9/2/11

BY: *Fred Key* DATE: 8/29/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION

ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: *Todd Peron* DATE: 8/23/11

CONTRACTOR: OLYMPUS LOCKERS AND STORAGE
 ADDRESS: 6560 Edenvale Boulevard, Eden Prairie, MN 55346

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

BY: *[Signature]* DATE: 8/19/11

BY: _____ DATE: _____



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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: September 1, 2011

Re: Bid #1193, (Contract #3290) – Landscaping at Denfeld High School – Change Order #1 – Urban Companies, LLC

Bid #1193, (Contract #3290) – Landscaping at Denfeld High School was approved at the Regular School Board Meeting on June 24, 2010 with a bid of \$24,750.00.

Change Order #1 to this bid is to provide a keystone retaining wall including crushed stone base and drain tile resulting in an increase of \$5,750.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1193, (Contract #3290) – Landscaping at Denfeld High School adding \$5,750.00 to the previously awarded base bid for a new contract total of \$30,500.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

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AUG 15 2011
AUG 22 2011

OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PCO #229
BID #1193

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
(Name and address) 4405 WEST 4TH STREET
DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 3290-001
7/18/11

INITIATION DATE: 0807-03

TO CONTRACTOR: URBAN COMPANIES, LLC
(Name and address) 3781 LABORE ROAD
ST. PAUL, MINNESOTA 55110

PROJECT NOS.: Contract #3290

CONTRACT FOR: Landscaping

CONTRACT DATE: 6/24/10

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for PR-277 as noted on attached page.

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of valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	24,750.00
Net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	24,750.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	5,750.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	30,500.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	-0-
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged days

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.

ARCHITECT: DSGW ARCHITECTS

ADDRESS: 715 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ADDRESS: 2 West First Street, Duluth, MN 55801

BY: *Kevin Shroy* DATE: 8/26/11

BY: *Kelly Clark* DATE: 8/18/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION

ADDRESS: 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437

BY: *Bob Sheen* DATE: 8/16/11

CONTRACTOR: URBAN COMPANIES, LLC
ADDRESS: 3781 Labore Road, St. Paul, MN 55110
BY: *[Signature]* DATE: 8/18/11

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

BY: _____ DATE: _____



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