

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: March 3, 2010

Re: Bid #1128, Bid Category 10 – Renovation to Homecroft School – Electrical/

Technology/AV - Change Order #9 - Belknap Electric

Bid #1128 – Renovation to Homecroft School – Electrical/Technology/AV was approved at the Special School Board Meeting on April 2, 2009 with a bid of \$636,070.00.

Recommendation:

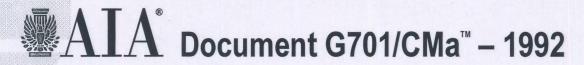
It is recommended the School Board approve the change order as listed below pertaining to Bid #1128 – Renovation to Homecroft School – Electrical/Technology/AV

Bid#	Change Order #	Contractor	Purpose	Cost of Change Order
			Deduct for the computer related to the	
1128-10	9	Belknap Electric	bell system	(\$1,500.00)

Total Cost of Change Order Listed Above at Homecroft School

(\$1,500.00)

Attachments



Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Homecroft Elementary School 4784 Howard Gnesen Road	CHANGE ORDER NUMBER: Bid Category 10- 009 INITIATION DATE: February 4, 20	CONS	OWNER: ⊠ STRUCTION MANAGER: ⊠ ARCHITECT: ⊠
Duluth, MN 55803			CONTRACTOR:
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: 8240 / 005	5000	FIELD:
Belknap Electric	CONTRACT DATE: April 2, 2009	MEGETT	OTHER:
1513 Belknap Street	CONTRACT FOR: Electrical	ID) - O IS II W	
Superior, WI 54880		DECEIV	
THE CONTRACT IS CHANGED AS FOLL	.ows:	FEB 2 2 2010	[U]
1. Deduct for computer related to the Bel	ilsystem.	I.S.D. #709 FACILITIES MGMT	
Total amount of this change: (\$1,500)		-OWGMT	
The original Contract Sum was			\$ 636,070.00
Net change by previously authorized Change	nge Orders		\$ 109,853.00
The Contract Sum prior to this Change On			\$ 745,923.00
The Contract Sum will be increased by th			\$ -1,500.00
The new Contract Sum including this Cha			\$ 744,423.00
The new Contract Sum meruding uns Cha	inge Order will be		744,423.00
The Contract Time will be increased by Z The date of Substantial Completion as of		fore is .	
NOTE: This summary does not reflect charauthorized by Construction Change Direct		Гіme or Guaranteed Maximu	m Price which have been
NOT VALID UNTIL SIGNED BY THE OW	NER, CONSTRUCTION MANAGER, A	RCHITECT AND CONTRACT	OR.
Johnson Controls, Inc.	Foster	Jacobs & Johnson	
CONSTRUCTION MANAGER (Firm name)	ARCHI	TECT (Firm name)	
215 North 1st Avenue East, Room 100	345 Ca	anal Park Drive, Suite 200	
Duluth, MN 55802	Duluth	n, MN 55802	
ADDRESS ///	ADDRE	SS	
Aller			
BY (Signature)	BY (Si	gnaure)	1,
Kevin Strong, Program Manager	211110	Comy Tride	ell 2-19-10
(Typed name) DATE:	Stoped	d name)	ATE:
Belknap Electric	ISD 70		
CONTRACTOR (Firm name)		R (Firm name)	
1513 Belknap Street		orth 1st Avenue East	
Superior, WI 54880		n, MN 55802	
ADDRESS	ADDRE	SS	
- Kurtanga			
BY (Signature)	BY (Si	gnature)	
Ken Larson			
(Typed name) DATE:	2/5/2010 (Typea	d name) DA	ATE: