



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: School Board Members

From: Kerry M. Leider

Date: May 31, 2011

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 May:

Denfeld High School

Denfeld HS LRFP – Acoustical Ceilings/Acoustic Treatments

Change Order #3, Bid #1176, BP #3 (Contract #0950) – Acoustics Associates, Inc.

Change Order increase to add acoustical ceiling tile in hall 2118 and under stair C and patch the grid in the office adjacent to room 1118

Add: \$4,153.00

All Change Orders for Denfeld High School as listed above reflect a total increase of \$4,153.00 and with this expense, the project remains within the overall budget district-wide.

East High School

East HS LRFP – Doors, Frames and Hardware

Change Order #8, Bid #1175, BP #4, Contract #0241 – Demolition; #0610 – Carpentry; #0833 – Coiling and Overhead Doors – Lipe Brothers Construction, Inc.

Change Order decrease to install a p-lam sill behind casework to conceal piping and a credit to back charge El Jay Plumbing for pump replacement

Deduct: \$558.00

East HS LRFP – Doors, Frames and Hardware

Change Order #5, Bid #1175, BP #4 (Contract #0810) – Sell Hardware, Inc.

Change Order increase for modifications to accommodate greenhouse construction and a credit for work done by Belknap Electric to provide electrical pathways in door 149D to access the electric strike

Add: \$98.00

East HS LRFP – Casework - Supply

Change Order #4 Bid #1175, BP #4 (Contract #1230) – Haldeman-Homme, Inc.

Change Order increase to provide two epoxy resin sinks at room C207 and add locks to high density music storage casework

Add: \$3,355.00

All Change Orders for East High School as listed above reflect a total increase of \$2,895.00 and with this expense, the project remains within the overall budget district-wide.

Eastern Middle School

Eastern MS LRFP – Concrete

Change Order #15, Bid #1165, WS #2 – Northland Concrete and Masonry Company, LLC

Change Order increase to remove insulation from the existing wall at the loading dock

Add: \$215.00

Eastern MS LRFP – Roofing and Flashing/Mechanical

Change Order #16, Bid #1165, WS #11/29 – Thelen Heating and Roofing, Inc.

Change Order increase to provide VFD motors

Add: \$2,928.00

Eastern MS LRFP – Finish Hardware, Hollow Metal Frames, Wood Doors - Supply

Change Order #9, Bid #1165, WS #13 – Northern Door and Hardware, Inc.

Change Order increase to provide doors for security access

Add: \$2,440.00

Eastern MS LRFP – Acoustical Ceilings

Change Order #7, Bid #1165, WS #18 – W.A. Schaefer & Son Contracting, Inc.

Change Order increase to frame and support two openings in the ceiling tiles of the media center corridor for diffusers

Add: \$305.00

Eastern MS LRFP – Electrical

Change Order #17, Bid #1165, WS #30 – Benson Electric Company

Change Order increase for N1 fixture modifications

Add: \$2,655.00

Eastern MS LRFP – Electrical

Change Order #18, Bid #1165, WS #30 – Benson Electric Company
Change Order increase to make modifications to entry door security and provide four (4) fixtures and chain hang in the pool equipment room

Add: \$6,690.00

All Change Orders for Eastern Middle School as listed above reflect a total increase of \$15,233.00 and with this expense, the project remains within the overall budget district-wide.

Lester Park Elementary School

Lester Park ES LRFP – Carpentry

Change Order #7, Bid 1164, WS #8 – Lipe Brothers Construction, Inc.
Change Order increase to raise two overflow scuppers on the north gym wall

Add: \$544.00

Lester Park ES LRFP – Metal Wall Panels, Roofing and Flashing

Change Order #5, Bid 1164, WS #10 – The Jamar Company
Change Order increase for additional time for snow removal due to weather and schedule

Add: \$32,068.00

Lester Park ES LRFP – Drywall and Plaster

Change Order #6, Bid 1164, WS #15 – RTL Construction, Inc.
Change Order increase to change to 16 gauge studs at rooms D113, D114, D109 and D118

Add: \$1,335.00

Lester Park ES LRFP – Drywall and Plaster

Change Order #7, Bid 1164, WS #15 – RTL Construction, Inc.
Change Order increase to add soffit due to ceiling height changes

Add: \$1,560.00

Lester Park ES LRFP – Drywall and Plaster

Change Order #8, Bid 1164, WS #15 – RTL Construction, Inc.
Change Order increase to add 14' of smoke wall and fire rated wall at the top of the CMU

Add: \$2,117.00

Lester Park ES LRFP – Tile Work

Change Order #3, Bid 1164, WS #16 – Twin City Tile and Marble Company
Change Order increase for additional floor mix and labor for the recessed floor slab

Add: \$2,745.00

Lester Park ES LRFP – Finish Carpentry

Change Order #5, Bid 1164, WS #27 – O’Keefe, Inc.
Change Order increase to provide p-lam pass through countertops

Add: \$661.00

All Change Orders for Lester Park School as listed above reflect a total increase of \$41,030.00 and with this expense, the project remains within the overall budget district-wide.

Piedmont Elementary School

Piedmont LRFP – Carpentry and Overhead and Coiling Doors

Change Order #2, Bid 1183 (WS #8 & 13) – Lipe Brothers Construction, Inc.
Change Order decrease to omit wood roof equipment curbs where prefab metal curbs were installed

Deduct: \$1,224.00

Piedmont LRFP – Drywall, Plaster and Stucco

Change Order #5, Bid 1183 (WS #15) – Zintl, Inc.
Change Order increase to adjust the bulkhead at stair A3 to provide clearance at the landing guardrail

Add: \$645.00

Piedmont ES LRFP – Acoustical and Metal Ceilings

Change Order #2, Bid 1183, WS #17 – Flament-Hampshire, Inc. dba Twin City Acoustics, Inc.
Change Order increase to change the suspended ceiling from sheetrock and paint finish to acoustic tile

Add: \$840.00

Piedmont LRFP – Terrazzo

Change Order #2, Bid 1183 (WS #20) – Twin City Tile and Marble Company
Change Order decrease to omit resin wall base in the kitchen freezer and cooler

Deduct: \$1,820.00

Piedmont LRFP – Operable Partitions/Accordion Doors

Change Order #1, Bid 1183 (WS #24) – Hufcor Minnesota, LLC
Change Order decrease to eliminate safety control mats on each side of the operable wall

Deduct: \$639.00

Piedmont LRFP – Mechanical

Change Order #8, Bid 1183 (WS #31) – MD Mechanical, Inc.
Change Order increase to provide curb and hood for the chiller piping on the roof, add 4” lube valve for gas service and a deduct to delete 36 trap wraps for plumbing fixtures at concealed casework

Add: \$468.00

All Change Orders for Piedmont School as listed above reflect a total decrease of \$1,730.00 and with this expense, the project remains within the overall budget district-wide.

Lincoln Park Middle School

Lincoln Park MS LRFP – Steel Erection

Change Order #3, Bid 1184, BP #2 (WS #7) – Northern Industrial Erectors, Inc.
Change Order increase to weld the outriggers to the precast embed

Add: \$2,514.00

Lincoln Park MS LRFP – Windows, Doors, Glazing

Change Order #1, Bid 1184, BP #2 (WS #16) – Egan Companies, Inc. dba InterClad
Change Order decrease due to window revisions

Deduct: \$1,353.00

Lincoln Park MS LRFP – Mechanical

Change Order #2, Bid 1184, BP #2 (WS #36) – Gorham Oien Mechanical, Inc.
Change Order no cost related to relocation of the grease interceptor

Add: \$0.00

All Change Orders for Lincoln Park Middle School as listed above reflect a total increase of \$1,161.00 and with this expense, the project remains within the overall budget district-wide.

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.