



## FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

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# Memorandum

To: School Board Members

From: Kerry M. Leider

Date: January 31, 2012

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 January:

### Denfeld High School

#### Denfeld HS LRFP – Electrical/Fire Alarm Tech. Cabling

Change Order #23, Bid #1176, BP #3 (Contract #2600) – Benson Electric Company  
Change Order increase to provide speakers for the weight room PA system

Add: \$6,250.00

#### Denfeld HS LRFP – Terrazzo

Change Order #5, Bid #1193, BP #4 (Contract #0940) – Advance Terrazzo and Tile Company, Inc  
Change Order increase for terrazzo patching

Add: \$2,652.00

#### Denfeld HS LRFP – Window Treatments

Change Order #1, Bid #1205, BP #6 (Contract #1220) – W.L. Hall Company  
Change Order increase to provide window shades for Room 2095

Add: \$268.00

All Change Orders for Denfeld High School as listed above reflect a total increase of \$9,170.00.

### Eastern High School (East High School)

#### Eastern HS LRFP – CIP Concrete

Change Order #11, Bid #1175, BP #4 (Contract #0332) – Hanson Masonry and Concrete, LLC

Change Order increase to remove and replace the broken sidewalk leading to the NE school entrance

**Add: \$5,981.00**

**Eastern HS LRFP – Masonry**

Change Order #9, Bid #1175, BP #4 (Contract #0420) – Harbor City Masonry, Inc  
Change Order increase to add 1' of CMU to the elevator stair walls, bevel edges of cast stone wall caps and modify stainless steel wall cap

**Add: \$6,972.00**

**Eastern HS LRFP – Roofing and Metal Panels**

Change Order #7, Bid #1175, BP #4 (Contract #0750) – Palmer West Construction Company  
Change Order increase to provide grating to cover the exposed tops of prefabricated music room panels and install new membrane tie-in to the existing roof system for the new unit curb

**Add: \$10,668.00**

**Eastern HS LRFP – Aluminum Entrances/Storefronts/Windows/Glazing**

Change Order #4, Bid #1175, BP #4 (Contract #0840) – Superior Glass, Inc  
Change Order increase to provide interior build-out of the greenhouse

**Add: \$4,335.00**

**Eastern HS LRFP – Terrazzo**

Change Order #1, Bid #1175, BP #4 (Contract #0940) – Grazzini Brothers and Company  
Change Order increase for miscellaneous floor leveling for the terrazzo installation

**Add: \$2,734.00**

**Eastern HS LRFP – Acoustical Ceilings/Panels**

Change Order #6, Bid #1175, BP #4 (Contract #0950) – Twin City Acoustics, Inc  
Change Order increase to remove and reinstall ceiling and grid at the FACS lab and repair damage caused by sprinkler pipe leakage

**Add: \$875.00**

**Eastern HS LRFP – Casework - Supply**

Change Order #9, Bid #1175, BP #4 (Contract #1230) – Haldeman-Homme, Inc  
Change Order increase to provide additional locks in the casework at the administrative offices and supply PLTW area casework

**Add: \$8,335.00**

**Eastern HS LRFP – Elevators**

Change Order #1 Bid #1175, BP #4 (Contract #1420) – Schindler Elevator Corporation  
Change Order decrease for a back charge to provide CMU infill around the elevator doors

**Deduct: \$3,573.00**

**Eastern HS LRFP – HVAC and Sheet Metal**

Change Order #14, Bid #1175, BP #4 (Contract #2300) – McDowall Company  
Change Order increase to provide PLTW ventilation revisions

**Add: \$23,507.00**

**Eastern HS LRFP – Electrical**

Change Order #20, Bid #1175, BP #4 (Contract #2600) – Belknap Electric, Inc  
Change Order increase to provide power for all new equipment, provide power, technology and mechanical additions/revisions at the concession building and ticket booth and provide a unit cost to install two light switches in a computer room

**Add: \$76,536.00**

**Eastern HS LRFP – Earthwork**

Change Order #9, Bid #1175, BP #4 (Contract #3123) – Veit and Company, Inc  
Change Order increase to remove and replace broken sidewalk leading up t the NE school entrance

**Add: \$5,172.00**

**Eastern HS LRFP – Earthwork**

Change Order #10, Bid #1175, BP #4 (Contract #3123) – Veit and Company, Inc  
Change Order increase for installation of Class 5 at the parking lot entrance, to provide earthwork changes at the parking lot islands, and import and spread topsoil below retaining wall #2

**Add: \$3,889.00**

**Eastern HS LRFP – Concrete Plaza/Retaining Walls/Curbs and Gutter/Traffic Signage**

Change Order #4, Bid #1200, BP #5 (Contract #0333) – Kelleher Construction, Inc  
Change Order increase to expand the width of the sidewalk behind the grandstand and deepen the concrete track perimeter curb

**Add: \$3,423.00**

All Change Orders for East High School as listed above reflect a total increase of \$148,854.00.

**Laura MacArthur Elementary School**

**Laura MacArthur ES LRFP – Structural Steel/Steel Joists/Metal Deck - Supply**

Change Order #10, Bid 1174, BP #3 (Contract #0512) – Dynamic Structural Steel, LLC  
Change Order increase to supply railing, grating and associated support beam at the chiller platform

**Add: \$2,432.00**

**Laura MacArthur ES LRFP – Fire Protection**

Change Order #3, Bid 1178, BP #4 (Contract #2100) – Summit Fire Protection Company  
Change Order decrease due to deleting all skylights and for fire alarm system repair resulting from a stuck flow switch

**Deduct: \$1,492.00**

All Change Orders for Laura MacArthur School as listed above reflect a total increase of \$940.00.

### **Lester Park Elementary School**

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

Change Order #9, Bid 1164, WS #10 – The Jamar Company  
Change Order increase for the additional generator piping exhaust

**Add: \$4,276.00**

#### **Lester Park ES LRFP – Tile Work**

Change Order #5, Bid 1164, WS #16 – Twin City Tile and Marble Company  
Change Order decrease for a back charge to replace the wash fountain basin after damage

**Deduct: \$1,235.00**

#### **Lester Park ES LRFP – Electrical**

Change Order #20, Bid 1164, WS #32 – Town and Country Electric, Inc.  
Change Order decrease due to generator wall exhaust doubled up between specs and drawings

**Deduct: \$1,500.00**

#### **Lester Park ES LRFP – Demolition, Earthwork, and Site Utilities**

Change Order #11, Bid 1164, WS #33 – Ulland Brothers, Inc.  
Change Order increase for driveway and curb revisions, to add bituminous in the extended alley, install drain tile line at the loading dock leveler, remove unsuitable soils, revise footing design at the storm sewer, for site clean-up, and a deduct for a change in railing finish

**Add: \$60,709.00**

#### **Lester Park ES LRFP – Demolition, Earthwork, and Site Utilities**

Change Order #12, Bid 1164, WS #33 – Ulland Brothers, Inc.  
Change Order increase for soil corrections, to remove asbestos from the boiler, and revise the storm sewer

**Add: \$50,349.00**

#### **Lester Park ES LRFP – Demolition, Earthwork, and Site Utilities**

Change Order #13, Bid 1164, WS #33 – Ulland Brothers, Inc.  
Change Order increase for soil corrections, to provide an extra silt fence, provide a temporary road and parking lot, for additional material for the rock entrance and for erosion control

**Add: \$7,217.00**

All Change Orders for Lester Park School as listed above reflect a total increase of \$119,816.00.

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.