



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 28, 2010

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 approved during the month of May:

Denfeld High School

Denfeld HS LRFP – Mechanical

Change Order #7, Bid #1155 (Contract #2300) – Stout Mechanical, Inc.

Change Order increase to install a gas main for temporary heating; provide a sanitary line and connections to keep the school sanitary lines in operation; fill holes in breeching and piping offsets

Add: \$22,338.00

Denfeld HS LRFP – Structural Steel/Metal Decking/Misc. Metals – Erection

Change Order #1, Bid #1159, BP #2R (Contract #0510) – Red Cedar Steel Erectors, Inc.

Change Order increase for additional steel for window wall support and the addition of 6 X 6 angle to the foundation

Add: \$1,200.00

Denfeld HS LRFP – Damproofing/Waterproofing

Change Order #1, Bid #1159, BP #2R (Contract #0710) – Kremer and Davis, Inc.

Change Order decrease to provide waterproofing at the new CIP wall and omit waterproofing at Grid 17

Deduct: \$500.00

Denfeld HS LRFP – Roofing/Roof Hatches

Change Order #1, Bid #1159, BP #2R (Contract #0750) – Thelen Heating and Roofing, Inc.
Change Order decrease to provide standard blocking in lieu of treated at the parapet blocking; add curbs; and revise the roof due to revised penthouse framing

Deduct: \$2,067.00

Denfeld HS LRFP – Storefronts/Windows

Change Order #1, Bid #1159, BP #2R (Contract #08400) – St. Germain’s Glass, Inc.
Change Order increase to provide eight aluminum doors; add windows; and revise the height of one window

Add: \$30,933.00

Denfeld HS LRFP – Food Service Equipment

Change Order #1, Bid #1170 – Hockenbergs Food Service Equipment and Supply
Change Order increase for a Payment and Performance Bond expense

Add: \$7,006.00

All Change Orders for Denfeld High School as listed above reflect a total project increase of \$58,910.00 and with this expense, the project remains within the budgeted amount at this site.

Eastern (Ordean) High School

Eastern (Ordean) HS LRFP – Footings/Foundations and Retaining Walls

Change Order #4, Bid #1168, BP #3 – Northland Concrete and Masonry Company, LLC
Change Order increase to change the cast stone wall to a CIP wall and for changes to the vestibule foundation

Add: \$12,327.00

Eastern (Ordean) HS LRFP – Precast Concrete Plank

Change Order #1, Bid #1175, BP #4 (Contract #0340) – Molin Concrete Products Company
Change Order increase for shoring and sequence modifications in Area C

Add: \$1,887.00

Eastern (Ordean) HS LRFP – Steel Erection

Change Order #2, Bid #1175, BP #4 (Contract #0510) – Northern Industrial Erectors, Inc.
Change Order increase to add a beam pocket and embed plate at the retaining wall

Add: \$1,152.00

Eastern (Ordean) HS LRFP – Steel Supply

Change Order #2, Bid #1175, BP #4 (Contract #0512) – Le Jeune Steel Company
Change Order increase to add an additional beam to the wall connection at the retaining wall

Add: \$1,033.00

Eastern (Ordean) HS LRFP – Steel Supply

Change Order #3, Bid #1175, BP #4 (Contract #0512) – Le Jeune Steel Company
Change Order increase to add a joist to support the chillers

Add: \$285.00

Eastern (Ordean) HS LRFP – Plumbing and Heating Piping

Change Order #1, Bid #1175, BP #4 (Contract #2200) – El-Jay Plumbing and Heating, Inc.
Change Order increase for added crane cost due to the increased chiller weight

Add: \$1,575.00

Eastern (Ordean) HS LRFP – HVAC and Sheet Metal

Change Order #1, Bid #1175, BP #4 (Contract #2300) – McDowall Company
Change Order decrease to delete 12 fire dampers

Deduct: \$1,705.00

Eastern (Ordean) HS LRFP – Demolition/Carpentry/Coiling and Overhead Doors

Change Order #2, Bid #1175, BP #4 (Contract #0241/0610/0833) – Lipe Brothers Construction, Inc.
Change Order increase for added wall demolition

Add: \$788.00

Eastern (Ordean) HS LRFP – HVAC and Sheet Metal

Change Order #1, Bid #1175, BP #4 (Contract #2600) – Belknap Electric, Inc.
Change Order decrease to change the 200 amp feeders from copper to aluminum

Deduct: \$140,000.00

All Change Orders for the Eastern (Ordean) High School as listed above reflect a total project decrease of \$122,658.00 and with this expense, the project remains within the budgeted amount at this site.

East Middle School

East MS LRFP – Food Service Equipment

Change Order #1, Bid #1170 – Hockenbergs Food Service Equipment and Supply
Change Order increase for a Payment and Performance Bond expense

Add: \$796.00

All Change Orders for the East Middle School as listed above reflect a total project increase of \$796.00 and with this expense, the project remains within the budgeted amount at this site.

Laura MacArthur Elementary School

Laura MacArthur ES LRF - Food Service Equipment

Change Order #1, Bid #1170 – Hockenbergs Food Service Equipment and Supply
Change Order increase for a Payment and Performance Bond expense

Add: \$3,007.00

Laura MacArthur ES LRF - CIP Concrete Footings and Foundations

Change Order #2, Bid #1171, BP #2 (Contract #0331) – Kelleher Construction, Inc.
Change Order increase to modify columns to accept a brick ledge

Add: \$965.00

Laura MacArthur ES LRF - Displacement Diffusers

Change Order #1, Bid #1173, Bid Line #2 – Schwab Vollhaber Lubratt, Inc.
Change Order increase to add alternate #1 for the south wing addition

Add: \$5,040.00

Laura MacArthur ES LRF - Masonry

Change Order #1, Bid #1178, BP #4 (Contract #0420) – Bedrock-Flint, Inc.
Change Order increase to provide masonry foundation stoops

Add: \$17,595.00

Laura MacArthur ES LRF - Structural Steel - Erection

Change Order #1, Bid #1178, BP #4 (Contract #0510) – Red Cedar Steel Erectors, Inc.
Change Order increase for revisions to the skylight curb framing details and epoxy two steel angles

Add: \$455.00

All Change Orders for Laura MacArthur Elementary School as listed above reflect a total project increase of \$27,062.00 and with this expense, the project remains within the budgeted amount at this site.

Lester Park Elementary School

Lester Park ES LRF - Boilers and Accessories

Change Order #1, Bid 1157-3 – R.M. Cotton Company
No cost Change Order to add the performance and payment bond to the contract

Add: \$0.00

Lester Park ES LRF - Food Service Equipment

Change Order #1, Bid #1170 – Hockenbergs Food Service Equipment and Supply
Change Order increase for a Payment and Performance Bond expense

Add: \$3,091.00

All Change Orders for Lester Park Elementary School as listed above reflect a total project increase of \$3,091.00 and with this expense, the project remains within the budgeted amount at this site.

Piedmont Elementary School

Piedmont ES LRFP – Existing School Demolition

Change Order #1, Bid #1172 – Alliance Steel Construction, Inc.

Change Order increase due to extra asbestos pipe insulation abatement

Add: \$20,506.50

All Change Orders for Piedmont Elementary School as listed above reflect a total project increase of \$20,506.50 and with this expense, the project remains within the budgeted amount at this site.

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.