



## 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:** April 26, 2012

**Re:** Bid #1165 – Eastern Middle School Project – WS #5 – Structural Steel/Metal Fabrication - Supply – Duluth Steel Fabricators, Inc. – Change Order #10

Bid #1165, WS #5 – Structural Steel/Metal Fabrication - Supply at Eastern Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of \$89,210.00.

Change Order #10 to this bid is for additional steel for the band room roof and added lintels and columns resulting in an increase of \$12,739.00.

### **Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #5 – Structural Steel/Metal Fabrication - Supply at Eastern Middle School adding \$12,739.00 to the previously awarded base bid and change orders for a new contract total of \$110,297.00.

Attachment



# AIA®

## Document G701/CMa™ - 1992

#10  
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### Change Order - Construction Manager-Adviser Edition

<b>PROJECT (Name and address):</b> Eastern Middle School - Bid #1165 2900 East 4 <sup>th</sup> Street Duluth, MN 55812	<b>CHANGE ORDER NUMBER:</b> 010 <b>INITIATION DATE:</b> September 29 <sup>th</sup> , 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>CONSTRUCTION MANAGER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Duluth Steel Fabricators, Inc. 5900 Main Street Duluth, MN 55807	<b>PROJECT NUMBERS:</b> 080331 / 90281-2 <b>CONTRACT DATE:</b> October 7, 2009 <b>CONTRACT FOR:</b> Work Scope 05	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

- Item No. 001 - PCO #344 - Added steel material per alternate #3 - band room roof.  
Total Amount Item No. 001: \$9,169.00
  - Item No. 002 - PCO #348 - Additional material per RFI #173.  
Total Amount Item No. 002: \$1,188.00
  - Item No. 003 - PCO #340R - Added lintels and columns per LHB PR #65-R1.  
Total Amount Item No. 003: \$2,382.00
- Total Amount This Change Order: \$12,739.00

The original Contract Sum was	\$ 89,210.00
Net change by previously authorized Change Orders	\$ 8,348.00
The Contract Sum prior to this Change Order was	\$ 97,558.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,739.00
The new Contract Sum including this Change Order will be	\$ 110,297.00

The Contract Time will be unchanged by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.

**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.

**NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.**

Kraus-Anderson Construction Company  
CONSTRUCTION MANAGER (Firm name)  
8625 Rendova Street NE, PO Box 158, Circle Pines, MN 55014  
ADDRESS  
BY (Signature) *Patrick Mulcahey*  
Patrick Mulcahey  
(Typed name) DATE: 2-27-12

LHB Engineers & Architects  
ARCHITECT (Firm name)  
21 West Superior Street Suite 500, Duluth, MN 55802  
ADDRESS  
BY (Signature) *Kevin Holm*  
Kevin Holm  
(Typed name) DATE: 4-4-12

Duluth Steel Fabricators, Inc.  
CONTRACTOR (Firm name)  
5900 Main Street, Duluth, MN 55807  
ADDRESS  
BY (Signature) *Mark Youngren*  
Mark Youngren  
(Typed name) DATE: 2-24-12

Duluth Public Schools - ISD #709  
OWNER (Firm name)  
215 North 1st Avenue East, Duluth, MN 55802  
ADDRESS  
BY (Signature) *Bill Hanson*  
Bill Hanson  
(Typed name) DATE:



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# Memorandum

**To:** Bill Hanson  
School Board Members

**From:** Kerry M. Leider 

**Date:** April 26, 2012

**Re:** Bid #1165 – Eastern Middle School Project – WS #5 – Structural Steel/Metal Fabrication - Supply – Duluth Steel Fabricators, Inc. – Change Order #11

Bid #1165, WS #5 – Structural Steel/Metal Fabrication - Supply at Eastern Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of \$89,210.00.

Change Order #11 to this bid is for additional steel for the opening at the abandoned stairs and a deduct for work that is not proceeding resulting in an increase of \$910.00.

### **Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #5 – Structural Steel/Metal Fabrication - Supply at Eastern Middle School adding \$910.00 to the previously awarded base bid and change orders for a new contract total of \$111,207.00.

Attachment



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## Change Order - Construction Manager-Adviser Edition

<b>PROJECT (Name and address):</b> Eastern Middle School - Bid #1165 2900 East 4 <sup>th</sup> Street Duluth, MN 55812	<b>CHANGE ORDER NUMBER:</b> 011 <b>INITIATION DATE:</b> December 7 <sup>th</sup> , 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>CONSTRUCTION MANAGER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Duluth Steel Fabricators, Inc. 5900 Main Street Duluth, MN 55807	<b>PROJECT NUMBERS:</b> 080331 / 90281-2 <b>CONTRACT DATE:</b> October 7, 2009 <b>CONTRACT FOR:</b> Work Scope 05	

### THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO #412 - Additional cost for steel per RFI #190.  
Total Amount Item No. 001: \$1,030.00

Item No. 002 - PCO #408 - Added material per LHB PR #83-R1.  
Total Amount Item No. 002: \$431.00

Item No. 003 - PCO #422 - Added steel per RFI #222.  
Total Amount Item No. 003: \$637.00

Item No. 004 - PCO #348 - Deduct material per RFI #173. Not proceeding with work.  
Total Amount Item No. 004: \$(1,188.00)

Total Amount This Change Order: \$910.00

The original Contract Sum was	\$ 89,210.00
Net change by previously authorized Change Orders	\$ 21,087.00
The Contract Sum prior to this Change Order was	\$ 110,297.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 910.00
The new Contract Sum including this Change Order will be	\$ 111,207.00

The Contract Time will be unchanged by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.

**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.

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# Memorandum

**To:** Bill Hanson  
School Board Members

**From:** Kerry M. Leider 

**Date:** April 26, 2012

**Re:** Bid #1165 – Eastern Middle School Project – WS #16– Drywall and Plaster –  
RTL Construction, Inc. – Change Order #11

Bid #1165, WS #16 – Drywall and Plaster at East Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of \$365,471.00.

Change Order #11 to this bid is for duct chase revisions, to provide a lintel, fur out the west wall of room 3215, and rock, frame and tape furring walls and new walls and ceiling resulting in an increase of \$33,654.00.

### **Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #16 – Drywall and Plaster at East Middle School adding \$33,654.00 from the previously awarded base bid and change orders for a new contract total of \$477,563.00.

Attachment3



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## Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):  
Eastern Middle School - Bid #1165  
2900 East 4<sup>th</sup> Street  
Duluth, MN 55812

CHANGE ORDER NUMBER: 011  
INITIATION DATE: March 1<sup>st</sup>, 2012

OWNER:   
CONSTRUCTION MANAGER:   
ARCHITECT:   
CONTRACTOR:   
FIELD:   
OTHER:

TO CONTRACTOR (Name and address):  
RTL Construction, Inc.  
4000 Valley Industrial Boulevard  
South  
Shakopee, MN 55379

PROJECT NUMBERS: 080331 /  
90281-2  
CONTRACT DATE: October 7, 2009  
CONTRACT FOR: Work Scope 16

### THE CONTRACT IS CHANGED AS FOLLOWS:

- Item No. 001 - PCO #439 - Duct chase revisions per LHB PR #94.  
Total Amount Item No. 001: \$2,838.00
- Item No. 002 - PCO #451 - Rock, frame, and tape furring walls per LHB PR #102.  
Total Amount Item No. 002: \$2,189.00
- Item No. 003 - PCO #456 - Fur out West wall of room 3215 per RFI #245.  
Total Amount Item No. 003: \$1,386.00
- Item No. 004 - PCO #435 - Frame, rock, and tape new walls and ceiling per LHB PR #93.  
Total Amount Item No. 004: \$27,035.00
- Item No. 005 - PCO #355 - Additional drywall per LHB PR #72-R1.  
Total Amount Item No. 005: \$206.00
- Item No. 006 - PCO #362R - No Cost Change per LHB PR #75-R1.  
Total Amount Item No. 006: \$0.00
- Item No. 007 - PCO #445 - No Cost Change per LHB PR #100.  
Total Amount Item No. 007: \$0.00

Total Amount This Change Order: \$33,654.00

The original Contract Sum was	\$	365,471.00
Net change by previously authorized Change Orders	\$	78,438.00
The Contract Sum prior to this Change Order was	\$	443,909.00
The Contract Sum will be increased by this Change Order in the amount of	\$	33,654.00
The new Contract Sum including this Change Order will be	\$	477,563.00

The Contract Time will be unchanged by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.

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.

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