



**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

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# Memorandum

**To: Superintendent Dixon  
School Board**

**From: Kerry M. Leider**

**Date: February 22, 2010**

**Re: Business Committee Agenda Item 4.B - Change Orders, Item 4 (Placeholder for Change Orders Related to the Long Range Facilities Plan) - Bid #1128 – Renovations to Homecroft Elementary School – Bid Category 6 – Building Improvements – Change Order #14 – RJS Construction**

Bid #1128, Bid Category 6 pertaining to Building Improvements at Homecroft Elementary School was approved at the Special School Board meeting on April 2, 2009.

**Recommendation:**

It is recommended the School Board approve the change order as listed below pertaining to Bid #1128 – Renovations to Homecroft Elementary School – Building Improvements

Bid #	Change Order #	Contractor	Purpose	Cost of Change Order
1128-6	14	RJS Construction	Cleaning, plaster patching, kitchen floor repair, tile, and ceiling replacement in the kitchen dry storage area	\$30,768.00

**Total Cost of Change Order Listed Above at Homecroft School**

**\$30,768.00**

With this amount, the project remains within the budgeted amount at this site.

Attachment



# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> - 1992

## Change Order - Construction Manager-Adviser Edition

**PROJECT** (Name and address):  
Homecroft Elementary School  
4784 Howard Gnesen Road  
Duluth, MN 55803

**CHANGE ORDER NUMBER:** Bid  
Category 6- 014  
**INITIATION DATE:** January 26, 2010

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

**TO CONTRACTOR** (Name and address):  
RJS Construction  
5300 Stinson Avenue  
Superior, WI 54880

**PROJECT NUMBERS:** 8240 / 0055  
**CONTRACT DATE:** April 2, 2009  
**CONTRACT FOR:** General  
Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

- |   |             |
|---|-------------|
| 1. PR# 21- SS jamb/ceiling in dry storage in kitchen.   | \$10,314.00 |
| 2. COR#29- Final cleaning of addition.                  | \$ 5,874.00 |
| 3. COR# 31- Window cleaning in existing school.         | \$ 733.00   |
| 4. COR# 33- Kitchen flooring repair in VCT.             | \$ 296.00   |
| 5. COR# 34- Tile and flooring T&M in existing building. | \$ 4,377.00 |
| 6. COR# 36- Plaster patch by taping sub.                | \$ 9,174.00 |

**RECEIVED**  
FEB 19 2010  
I.S.D. #709  
FACILITIES MGMT

Total Amount of this Change Order: \$ 30,768.00

The original Contract Sum was	\$	1,050,680.00
Net change by previously authorized Change Orders	\$	272,664.00
The Contract Sum prior to this Change Order was	\$	1,323,344.00
The Contract Sum will be increased by this Change Order in the amount of	\$	30,768.00
The new Contract Sum including this Change Order will be	\$	1,354,112.00

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

**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.