

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

April 30, 2010

From: Kerry M. Leider

Date:

Ferry T' Leid

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 April:

Denfeld High School

Denfeld LRFP – CIP Concrete/Foundations/Walks

Change Order #7, Bid #1155 (Contract #0331) – Northland Concrete and Masonry Company, LLC Change Order <u>increase</u> due to an extended schedule resulting from January winter conditions

<u>Add:</u> \$29,508.00

Denfeld HS LRFP – Earthwork/Site Demo/Paving/Utilities

Change Order #7, Bid #1155 (Contract #3100/3201/3300) – Northland Constructors of Duluth, LLC Change Order increase to remove extra fill over the new sanitary line, demo the concrete structure, fill the electrical vent shaft with sand, excavate and backfill at the City gas line, demo the wall at the coal bunker, excavate to provide room for foam below the slab, and for winter conditions

<u>Add</u>: \$67,195.00

Denfeld HS LRFP – Electrical

Change Order #2, Bid #1155 (Contract #2601) – APi Electric Company Change Order increase to reroute the temporary power feeders and fire alarm wiring around the coal bin area and replace deteriorated conduit between the boiler room and track

<u>Add</u>: \$8,733.00

Denfeld HS LRFP – Cast-in-Place Concrete Slabs

Change Order #1, Bid #1159, BP #2R (Contract #0330) – Northland Concrete and Masonry, LLC

Change Order increase to add thickened slab and reset beams in the slab, install rigid foam insulation below the slab, and pour a slab above the electrical vent shaft

<u>Add</u>: \$14,162.00

Denfeld HS LRFP – Structural Steel - Supply

Change Order #1, Bid #1159, BP #2R (Contract #0512) – American Structural Metals, Inc. Change Order increase to supply additional tube steel, add material and detailing for window wall support, and for revisions to the penthouse framing

<u>Add</u>: \$2,477.00

All Change Orders for Denfeld High School as listed above reflect a total project <u>increase</u> of \$122,075.00 and with this expense, the project remains within the budgeted amount at this site.

Eastern (Ordean) High School

Eastern (Ordean) HS LRFP – Food Service Equipment

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

<u>Add</u>: \$8,509.00

Eastern (Ordean) HS LRFP – Steel Supply

Change Order #1, Bid #1175, BP #4 (Contract #0512) – Le Jeune Steel Company Change Order <u>increase</u> to provide shoring and sequence modifications

<u>Add</u>: \$3,348.00

Eastern (Ordean) HS LRFP – Steel Erection

Change Order #1, Bid #1175, BP #4 (Contract #0510) – Northern Industrial Erectors, Inc. Change Order <u>increase</u> to provide shoring and sequence modifications

<u>Add</u>: \$1,850.00

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

Change Order #1, Bid #1175, BP #4 (Contract #0241/0610/0833) – Lipe Brothers Construction, Inc. Change Order <u>increase</u> to provide shoring and sequence modifications and demolition

<u>Add</u>: \$19,146.00

All Change Orders for the Eastern (Ordean) High School as listed above reflect a total project <u>increase</u> of \$32,853.00 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.