



July 5, 2023

Duluth Public Schools – ISD #709
4316 Rice Lake Road, Suite 108
Duluth, MN 55811

RE: ISD#709 ICS Project Update

Dear Members of the Board,

ICS, in conjunction with Theresa Severance has reviewed the following construction change events through July 5th, 2023. Once reviewed and concurrence achieved, Theresa Severance approved the following items.

Many of the change events were expected, as they consist of material or work changes that had been previously considered and are funded by previously School Board approved allowances or contingencies.

These change events to date fit within the budget and the entire project is trending as planned. In addition, these change events do not impact the overall budget.

Facilities:

1. CE-003 – PR-002 – Plumbing Fixtures Adds RM 101 & 115	\$1,893.34
2. CE-016 – Detail 3/A7.1 Shift Electrical Up Above New Backsplash	\$502.95
3. CE-032 – Add Operator Controls to Existing Garage Door D106-1	<u>\$2,053.80</u>
	\$4,450.09

DSC/Transportation/Roadways:

1. CE-115 Elevator Fiber-Delay Start Up	\$1,373.88
2. CE-112 Added Valve & Field Grading Changes	\$12,232.00
3. CE-111 Intersection Changes (Bike Paths/Sidewalks)	\$51,745.00
4. CE-110 Modify Casework for Radiator: RM 109 DSC	\$11,99.96
5. CE-107 General Conditions - Added Cleaning Allowance	\$13,822.13
6. CE-106 Boardroom Closure Changes	\$1,942.93
7. CE-105 VEIT COR #25 - Central Entrance Added Valve	\$28,115.97

8. CE-101 Trench Rock #3	\$875.00
9. CE-100 PR 018 - Curb & Gutter	\$2,531.00
10. CE-097 Belknap COR - Data Adds, per Bart Smith	\$7,485.00
11. CE-096 Belknap COR - HS Temp. Power Repair	\$6,949.00
12. CE-095 Belknap - Pressure Washer & Air Compressor Additional Work	\$2,493.00
13. CE-094 Belknap COR - HS Temp. Power Removal	\$7,199.00
14. CE-092 PR 017 R.1 - Security Device Locations	\$14,653.11
15. CE-091 VEIT COR 22 - Concrete Increases	\$21,062.25
16. CE-086 Ice & Water at Transport / Elevator Framing	\$4,492.28
17. CE-085 PLAM Soffit and Open Conference Work	\$2,649.57
18. CE-084 Power and Data Adds per School District	\$3,977.00
19. CE-083 Driver Training Wall Box Add	\$1,009.00
20. CE-082 Elevator 3-Phase Power Relocate	\$7,789.00
21. CE-081 UHL Temp Control Circuits	\$1,780.00
22. CE-080 Transportation Data Room Wall Change	\$1,449.00
23. CE-079 Elevator Shaft Type H1 Fixture	\$795.00
24. CE-078 Lobby Power & Data Adds	\$2,204.00
25. CE-077 PR 016 - Lobby Lights	\$23,191.00
26. CE-076 Re-Roof Portion Bus Garage (Wind Damage - Insurance)	\$181,360.18
27. CE-075 PR 015 - Data Cable Lengths (Transportation Building)	\$9,687.00
28. CE-073 #89: Panic and Lockdown Button/Aiphone Station Locations DSC	\$3,483.00
29. CE-072 Temp Elevator Service (3/27 - 4/27)	\$8,322.8
30. CE-071 JW - Misc. Changes	\$8,742.68
31. CE-069 JW CO-001 O&P Correction	\$380.57
32. CE-068 Sand/Salt Lots Extra	\$573.42
33. CE-067 Additional Soffit Framing at Open Conference	\$4,194.72
34. CE-066 Elevator Furring	\$17,12.09
35. CE-065 PR 013 - DSC Open Conference Area Soffit and Ceiling	\$2,371.5
36. CE-064 4 Post Rack at DSC	\$2,856.00
37. CE-063 PR 012 - Carbon Monoxide Detectors	\$1,258.00
38. CE-062 Bedrock – Mobilization	\$12,726.00
39. CE-061 Hardware Set DSC - Per RFI #27	\$1,354.94
40. CE-060 Fire Suppression & Door Changes – Transportation	\$-344.32
41. CE-059 Added Window Frames – Transportation	\$2,767.3
42. CE-058 PR 011 - DSC Patio Addition	\$5,910.00
43. CE-056 Exterior Letters Changes	\$4,031.94
44. CE-055 Door Fixes and Plywood at IT	\$4,731.09
45. CE-054 JW FWO Fabrication of Foundation Flashing	\$1,518.34
46. CE-053 Belknap FWO Room 104 Changes	\$3,091.00
47. CE-052 Belknap FWO - 3 Phase Motor	\$3,335.00
48. CE-051 Av Installations	\$8,892.00

49. CE-049 PCO #23 - Low Clearance Overhead Garage Door Track	\$5,891.97
50. CE-047 PR 010 - Pre-Engineered Metal Building Downspout Boot Revision	\$20,723.6
51. CE-045 JW PCO #21 - Misc. Steel & Rebar Dowels Install	\$8,910.93
52. CE-044 VEIT FWO's 11,12,14 & 15	\$15,633.00
53. CE-043 VEIT FWO - Rock Overage Request	\$18,750.00
54. CE-038 ASI 011 – Wall Change/Stairs, Elevator Walls, and Toilet Room	\$15,608.44
55. CE-037 ASI 010 - DSC Outlet & Transportation Firewall Changes	\$1,459.00
56. CE-036 ASI 009 - DSC Furring Changes	<u>\$127.51</u>
	\$583,074.78

Demolition Central HS:

1. CE-004 - Discovered PCB's	\$4,453.00
2. CE-005 - Contaminated (Fuel Oil) Soil	<u>\$133,578.52</u>
	\$138,031.52

Sincerely,



Nathan Norton

Senior Project Manager