



FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

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Memorandum

To: School Board Members

From: Kerry M. Leider

Date: February 29, 2012

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 signed by Bill Hanson during the month of February:

Denfeld High School

Denfeld HS LRFP – Masonry/Architectural Precast

Change Order #14, Bid #1159, BP #2R (Contract #0420) – Stretar Masonry and Concrete, Inc.

Change Order decrease to credit unsuccessful interior stone washing

Deduct: \$1,957.00

Denfeld HS LRFP – Structural Steel - Supply

Change Order #16, Bid #1159, BP #2R (Contract #0512) – American Structural Metals, Inc.

Change Order increase to supply railings for exterior concrete stairs

Add: \$6,735.00

Denfeld HS LRFP – Air Terminal Units and Displacement Diffusers

Change Order #1, Bid #1177, Bid Line #1 and #2 – TMS Johnson, Inc.

Change Order decrease for two duct covers

Deduct: \$150.00

Denfeld HS LRFP – Air Terminal Units and Displacement Diffusers

Change Order #2, Bid #1177, Bid Line #1 and #2 – TMS Johnson, Inc.

Change Order increase to supply extensions for 18 type “S” diffusers and supply 18 – 13” deep type “S” duct covers

Add: \$5,572.00

Denfeld HS LRFP – Carpentry/General Construction

Change Order #18, Bid #1176, BP #3 (Contract #0610) – RJS Construction Group, LLC
Change Order increase to provide BMU patching, for casework and hardware revisions, to add steel closure plate at two overhead doors and provide Corian trim at the shower

Add: \$8,551.00

Denfeld HS LRFP – Carpentry/General Construction

Change Order #19, Bid #1176, BP #3 (Contract #0610) – RJS Construction Group, LLC
Change Order increase for demolition and casework revisions, to provide new base shoe in lieu of salvaged, provide oak jambs, back charge for reinstallation of handrail at the stairs and clean up, credit wood floor restoration and door frame installation at the ticket booth

Add: \$5,090.00

Denfeld HS LRFP – Carpentry/General Construction

Change Order #20, Bid #1176, BP #3 (Contract #0610) – RJS Construction Group, LLC
Change Order increase to add stainless steel plates under hardware at the exterior doors

Add: \$1,675.00

All Change Orders for Denfeld High School as listed above reflect a total increase of \$25,516.00.

Eastern High School (East High School)

Eastern HS LRFP – Asphalt Paving/Curbs

Change Order #4, Bid #1163, BP #2 (Contract #3210) – Northland Constructors of Duluth, LLC
Change Order decrease to back charge for installation of Class 5 at the 40th Avenue parking lot entrance by others

Deduct: \$1,062.00

Eastern HS LRFP – Steel - Supply

Change Order #20, Bid #1175, BP #4 (Contract #0512) – LeJeune Steel Company
Change Order increase to delete the north auditorium stair stainless steel wall cap and provide a stainless steel handrail

Add: \$2,094.00

Eastern HS LRFP – Caulking

Change Order #2, Bid #1175, BP #4 (Contract #0790) – Seal Treat, Inc
Change Order increase to provide smoke seal at the tops of exposed walls

Add: \$780.00

Eastern HS LRFP – Doors and Frames

Change Order #8, Bid #1175, BP #4 (Contract #0810) – Sell Hardware, Inc
Change Order increase to provide interior build-out of the greenhouse

Add: \$2,963.00

Eastern HS LRFP – Doors and Frames

Change Order #9, Bid #1175, BP #4 (Contract #0810) – Sell Hardware, Inc
Change Order increase to provide new door hardware at door 143A

Add: \$965.00

Eastern HS LRFP – Acoustical Ceilings/Panels

Change Order #7, Bid #1175, BP #4 (Contract #0950) – Twin City Acoustics, Inc
Change Order increase to replace broken and painted ceiling tiles

Add: \$305.00

Eastern HS LRFP – Painting/Wall Covering

Change Order #9, Bid #1175, BP #4 (Contract #0990) – Steinbrecher Painting, Inc
Change Order increase to re-prime and repaint corridors, tape off ceiling grid at the PLTW area, provide a p-lam window sill, grilles and a metal stud wall in room E325 to conceal existing plumbing and a credit for the deletion of paint at the 2nd floor area C corridor ACT ceiling

Add: \$2,966.00

Eastern HS LRFP – Electrical

Change Order #21, Bid #1175, BP #4 (Contract #2600) – Belknap Electric, Inc
Change Order increase to provide power for lights in the media center display cases and for data changes required for the PLTW, cafeteria and temperature control changes

Add: \$5,285.00

Eastern HS LRFP – Landscaping

Change Order #1, Bid #1175, BP #4 (Contract #3291) – Urban Companies, LLC
Change Order increase to provide sod in lieu of seed along the Superior Street sidewalk and provide additional seed and sod for the NE area of the site

Add: \$6,518.00

Eastern HS LRFP – Concrete Plaza/Retaining Walls/Curbs and Gutter/Traffic Signage

Change Order #5, Bid #1200, BP #5 (Contract #0333) – Kelleher Construction, Inc
Change Order increase to extend drain tile from BP #5 retaining walls

Add: \$1,832.00

All Change Orders for East High School as listed above reflect a total increase of \$22,646.00

Laura MacArthur Elementary School

Laura MacArthur ES LRFP – HVAC/Air Distribution/Controls

Change Order #6, Bid 1178, BP #4 (Contract #2300) – Thelen Heating and Roofing, Inc
Change Order increase for occupancy control revisions

Add: \$6,244.00

Laura MacArthur ES LRFP – Electrical/Communication/Security/Technology

Change Order #3, Bid 1178, BP #4 (Contract #2600) – Benson Electric Company
Change Order decrease to credit the unused allowance

Deduct: \$11,611.00

All Change Orders for Laura MacArthur School as listed above reflect a total decrease of \$5,367.00.

Lester Park Elementary School

Lester Park ES LRFP – Carpentry

Change Order #11, Bid 1164, WS #8 – Lipe Brothers Construction, Inc.
Change Order increase to install paper towel and soap dispensers in classrooms

Add: \$1,563.00

Lester Park ES LRFP – Electrical

Change Order #21, Bid 1164, WS #32 – Town and Country Electric, Inc.
Change Order increase to provide a new vertical muffler for the generator

Add: \$1,028.00

All Change Orders for Lester Park School as listed above reflect a total increase of \$2,591.00.

Piedmont Elementary School

Piedmont ES LRFP – Drywall, Plaster and Stucco

Change Order #8, Bid 1183, WS #15 – Zintl, Inc.
Change Order increase due to ceiling height adjustments and revisions to the sheetrock enclosure around the folding partition support beam at the gym and cafeteria

Add: \$4,400.00

All Change Orders for Piedmont School as listed above reflect a total increase of \$4,400.00.

West (Lincoln Park) Middle School

West MS LRFP – Hollow Metal Doors, Finish hardware, HM Frames - Supply

Change Order #3, Bid 1184, BP #2 WS #14 – Sell Hardware, Inc.
Change Order increase for additional wood doors, hollow metal frames and hardware and to delete three IWI borrowed lites

Add: \$4,380.00

All Change Orders for West Middle School as listed above reflect a total increase of \$4,380.00.

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.