



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: November 23, 2011

Re: Bid #1155, BP #1, (Contract #0331) – CIP Concrete/Foundations/Walks at Denfeld High School – Change Order #14– Northland Concrete and Masonry Company, LLC

Bid #1155 (Contract #0331) – CIP Concrete/Foundations/Walks at Denfeld High School was approved at the Regular School Board Meeting on June 25, 2009 with a bid of \$946,700.00.

Change Order #14 to this bid is to add sidewalk at Public Schools Stadium and install additional miscellaneous sidewalk resulting in an increase of \$5,363.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1155 (Contract #0331) – CIP Concrete/Foundations/Walks at Denfeld High School adding \$5,363.00 to the previously awarded base bid and change orders for a new contract total of \$1,198,375.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa

NOV - 2 2011

CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PCO.# 280
 #1155 - BP#1

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
 4405 WEST 4TH STREET
 (Name and address) DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 331-014

INITIATION DATE: 10/19/11

TO CONTRACTOR: NORTHLAND CONCRETE AND MASONRY COMPANY, LLC
 (Name and address) 12026 RIVER WOOD DRIVE
 BURNSVILLE, MINNESOTA 55337

PROJECT NOS.: 0807-03
CONTRACT FOR: Contract #331
 CIP Concrete/Foundations/
 Walks
CONTRACT DATE: 6/25/09

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for
 Request Field Change Order #218 and Proposal Request #322
 as noted on the attached page as RFCO #218 and PR #322.

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Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	946,700.00
Net change by previously authorized Change Orders	\$	246,312.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,193,012.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	5,363.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,198,375.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.

ARCHITECT: DSGW ARCHITECTS

ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ADDRESS 2 West First Street, Duluth, MN 55801

BY: [Signature] DATE: 11/4/11
 CONSTRUCTION MANAGER BOSSARDT CORPORATION

BY: [Signature] DATE: 11/1/11

ADDRESS 5270 West 84th Street, Ste. 550, Mpls, MN 55437

BY: [Signature] DATE: 10/27/11

CONTRACTOR: NORTHLAND CONCRETE AND MASONRY COMPANY, LLC OWNER: INDEPENDENT SCHOOL DISTRICT #709

ADDRESS: 12026 Riverwood Drive, Burnsville, MN 55337

ADDRESS 215 North 1st Avenue East, Duluth, MN 55802

BY: [Signature] DATE: 10/25/11

BY: _____ DATE: _____



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FACILITIES MANAGEMENT

Independent School District No. 709

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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: November 23, 2011

Re: Bid #1159, Bid Package #2R, (Contract #0330) – CIP Concrete/Foundations at Denfeld High School – Change Order #9 – Northland Concrete and Masonry Company, LLC

Bid #1159, BP#2R (Contract #0330) – CIP Concrete/Foundations at Denfeld High School was approved at the Regular School Board Meeting on August 31, 2009 with a bid of \$372,370.00.

Change Order #9 to this bid is to shore hallway and fire caulk duct work, demo at the archway and concrete curb work, patch doors, wall and thresholds, provide additional topping at the kitchen and back charge to bushhammer curled concrete slab at the elevator resulting in an increase of \$8,723.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1159, BP#2R (Contract #0330) – CIP Concrete/Foundations at Denfeld High School adding \$8,723.00 to the previously awarded base bid and change orders for a new contract total of \$543,466.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMA

CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PCO # 281
 BID # 1159

NOV - 2 2011

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
 4405 WEST 4TH STREET
 (Name and address) DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 0330-009

INITIATION DATE: 10/19/11

TO CONTRACTOR: NORTHLAND CONCRETE AND MASONRY, LLC
 12026 RIVERWOOD DRIVE
 (Name and address) BURNSVILLE, MINNESOTA 55337

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #330
CIP Concrete Slabs

CONTRACT DATE: 8/31/09

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for
 Request For Change Order #108, #153, #172, #218, #231
 as noted on the attached page as RFCO #108, #153, #172, #218, #231.

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Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	372,370.00
Net change by previously authorized Change Orders	\$	162,373.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	534,743.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	8,723.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	543,466.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
 ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ARCHITECT: DSGW ARCHITECTS
 ADDRESS 2 West First Street, Duluth, MN 55801

BY: *Kevin Shroy* DATE: 11/4/11

BY: *Kelly Key* DATE: 11/1/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
 ADDRESS 5270 West 84th Street, Ste. 550, Mpls, MN 55437

BY: *Bob Bauer* DATE: 10/27/11

CONTRACTOR: NORTHLAND CONCRETE AND MASONRY, LLC
 ADDRESS 12026 Riverwood Drive, Burnsville, MN 55337

OWNER: INDEPENDENT SCHOOL DISTRICT #709
 ADDRESS 215 North 1st Avenue East, Duluth, MN 55802

BY: *Bud [Signature]* DATE: 10/25/11

BY: _____ DATE: _____



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FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

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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: November 23, 2011

Re: Bid #1159, Bid Package #2R, (Contract #0510) – Structural Steel/Metal Decking/Misc. Metals - Erection at Denfeld High School – Change Order #17– Red Cedar Steel Erectors, Inc.

Bid #1159, BP#2R (Contract #0840) – Structural Steel/Metal Decking/Misc. Metals - Erection at Denfeld High School was approved at the Regular School Board Meeting on August 31, 2009 with a bid of \$287,000.00.

Change Order #17 to this bid is a back charge to American Structural Metals for welding metal lath at the stair risers resulting in an increase of \$1,615.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1159, BP#2R (Contract #0510) – Structural Steel/Metal Decking/Misc. Metals - Erection at Denfeld High School adding \$1,615.00 to the previously awarded base bid and change orders for a new contract total of \$338,848.00.

Attachment

CHANGE ORDER

NOV - 7 2011

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa

NOV 15 2011

OWNER

CONSTRUCTION MANAGER

ARCHITECT

CONTRACTOR

FIELD

OTHER

PCO #

285

BID #1159

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
(Name and address) 4405 WEST 4TH STREET
DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 510-017

INITIATION DATE: 10/19/11

TO CONTRACTOR: RED CEDAR STEEL ERECTORS, INC.
(Name and address) 4621 DOMAIN DRIVE
MENOMONIE, WISCONSIN 54751

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #510
Str. Steel - Erection

CONTRACT DATE: 8/31/09

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for Request Field Change Order #137 as noted on the attached page as RFCO #137.

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The original (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) was	\$	287,000.00
Net change by previously authorized Change Orders	\$	50,233.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	337,233.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	1,615.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	338,848.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
ADDRESS 219 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ARCHITECT: DSGW ARCHITECTS
ADDRESS 2 West First Street, Duluth, MN 55801

BY: [Signature] DATE: 11/17/11

BY: [Signature] DATE: 11/16/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
ADDRESS 5270 West 84th Street, Ste. 550, Mpls, MN 55437

BY: [Signature] DATE: 11-9-11

CONTRACTOR: RED CEDAR STEEL ERECTORS, INC.
ADDRESS: 4621 Domain Drive, Menomonie, WI 54751
BY: [Signature] DATE: 10-25-11

OWNER: INDEPENDENT SCHOOL DISTRICT #709
ADDRESS 215 North 1st Avenue East, Duluth, MN 55802

BY: _____ DATE: _____



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Fax (218) 336-8909

Memorandum

To: Bill Hanson
School Board Members

From: Kerry M. Leider 

Date: November 23, 2011

Re: Bid #1159, Bid Package #2R, (Contract #0840) – Storefront/Windows at Denfeld High School – Change Order #8– St. Germain’s Glass, Inc.

Bid #1159, BP#2R (Contract #0840) – Storefront/Windows at Denfeld High School was approved at the Regular School Board Meeting on August 31, 2009 with a bid of \$253,066.00.

Change Order #8 to this bid is to provide an aluminum tube to conceal wiring between door 1192A and the handicap actuator, provide removable mullions at the east entry doors, and replace the glazing in the window next to the stair with safety glass required by code due to the window being adjacent to the stair resulting in an increase of \$1,605.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1159, BP#2R (Contract #0840) – Storefront/Windows at Denfeld High School adding \$1,605.00 to the previously awarded base bid and change orders for a new contract total of \$317,511.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa

CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PCO # 279
 BID #1159

NOV - 2 2011

(Instructions on reverse side)

PROJECT: DENFELD HIGH SCHOOL
 4405 WEST 4TH STREET
 (Name and address) DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 840-008

INITIATION DATE: 10/19/11

TO CONTRACTOR: ST. GERMAIN'S GLASS, INC.
 212 NORTH 40TH AVENUE WEST
 (Name and address) DULUTH, MINNESOTA 55807

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #840 Storefront Windows

CONTRACT DATE: 10/20/09

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for Request Field Change Order #229, as noted on the attached page as RFCO #229.

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I.S.D. #709
FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) was	\$	253,066.00
Net change by previously authorized Change Orders	\$	62,840.00
The (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	315,906.00
The (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$	1,605.00
The new (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	317,511.00
The Contract Time will be (increased) (decreased) (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

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.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
ADDRESS 117 North 1st Avenue East, Rm. 100, Duluth, MN 55802

ARCHITECT: DSGW ARCHITECTS
ADDRESS 2 West First Street, Duluth, MN 55801

BY: Kevin Strong DATE: 11/14/11

BY: Felty Chey DATE: 11/8/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
ADDRESS 5270 West 84th Street, Ste. 550, Mpls, MN 55437

BY: Ed Deven DATE: 11/3/11

CONTRACTOR: ST. GERMAIN'S GLASS, INC.
 ADDRESS: 212 North 40th Avenue West, Duluth, MN 55807
 BY: Mike McCabe DATE: 10/31/11

OWNER: INDEPENDENT SCHOOL DISTRICT #709
ADDRESS 215 North 1st Avenue East, Duluth, MN 55802

BY: _____ DATE: _____



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