



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

From: Kerry M. Leider

Date: November 30, 2010

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 November:

East Middle School

East MS LRFP – Athletic Field

Change Order #3, Bid #1146 – Frattalone Companies

Change Order increase to shift the batter's box, remove foul lines, install on deck circles, install two coaches' boxes and relocate the pitcher's mound

Add: \$12,638.00

East MS LRFP – Demolition

Change Order #5, Bid #1165, WS #1 – Gladstone Construction, Inc.

Change Order decrease to delete the door removal and saw cutting and remove the door opening

Deduct: \$1,725.00

East MS LRFP – Demolition

Change Order #6, Bid #1165, WS #1 – Gladstone Construction, Inc.

Change Order increase for overtime work to complete the 1966 classroom remodel addition and pool foundations

Add: \$4,644.00

East MS LRFP – Concrete

Change Order #7, Bid #1165, WS #2 – Northland Concrete and Masonry Company, LLC

Change Order increase for overtime work to complete the 1966 classroom remodel addition and pool foundations

Add: \$23,682.00

East MS LRFP – Concrete

Change Order #8, Bid #1165, WS #2 – Northland Concrete and Masonry Company, LLC
Change Order increase to demo the entry soffits at the 1st floor 1966 addition

Add: \$857.00

East MS LRFP – Concrete

Change Order #9, Bid #1165, WS #2 – Northland Concrete and Masonry Company, LLC
Change Order decrease to delete three lockers and raise the concrete base

Deduct: \$30.00

East MS LRFP – Concrete

Change Order #10, Bid #1165, WS #2 – Northland Concrete and Masonry Company, LLC
Change Order increase to patch the electrical and mechanical floor openings and pump water at the foundation

Add: \$8,854.00

East MS LRFP – Precast Concrete

Change Order #2, Bid #1165, WS #3 – Hanson Structural Precast Midwest, Inc.
Change Order increase for overtime work to complete the 1966 classroom remodel addition and pool foundations

Add: \$12,193.00

East MS LRFP – Masonry

Change Order #7, Bid #1165, WS #4 – Harbor City Masonry, Inc.
Change Order increase for overtime work to complete the 1966 classroom remodel addition and pool foundations

Add: \$10,507.00

East MS LRFP – Structural and Miscellaneous Metals

Change Order #2, Bid #1165, WS #6 – Northern Industrial Erectors, Inc.
Change Order increase to add stair modifications to the mechanical room and deduct for labor for electrical system revisions

Add: \$1,140.00

East MS LRFP – Carpentry Materials and Installation

Change Order #1, Bid #1165, WS #7 – Lipe Brothers Construction, Inc.
Change Order decrease for roof blocking changes and a credit for installation of two doors and hardware

Deduct: \$102.00

East MS LRFP – Carpentry Materials and Installation

Change Order #2, Bid #1165, WS #7 – Lipe Brothers Construction, Inc.

Change Order increase for overtime work to complete the 1966 classroom remodel addition

Add: \$780.00

East MS LRFP – Carpentry Materials and Installation

Change Order #3, Bid #1165, WS #7 – Lipe Brothers Construction, Inc.

Change Order increase to add an expansion joint and drains to the pool roof

Add: \$1,727.00

East MS LRFP – Roofing and Flashing/Mechanical

Change Order #8, Bid #1165, WS #11/29 – Thelen Heating and Roofing, Inc.

Change Order increase for stair modifications and additional insulation at the roof structure, to upsize VFD's, and to reroute pool sanitary waste

Add: \$14,170.00

East MS LRFP – Roofing and Flashing/Mechanical

Change Order #9, Bid #1165, WS #11/29 – Thelen Heating and Roofing, Inc.

Change Order increase for overtime work to complete the 1966 classroom addition and pool foundations

Add: \$38,990.00

East MS LRFP – Roofing and Flashing/Mechanical

Change Order #10, Bid #1165, WS #11/29 – Thelen Heating and Roofing, Inc.

Change Order increase to add an expansion joint and drains to the pool roof and cover the air gap in the wall with rubber and term bar to keep the elevator equipment dry

Add: \$13,760.00

East MS LRFP – Roofing and Flashing/Mechanical

Change Order #11, Bid #1165, WS #11/29 – Thelen Heating and Roofing, Inc.

Change Order increase to add a mop basin and piping, provide UC-5000 with two grooves in lieu of Centria IW-13A wall panels, and a back charge for patching the mechanical floor openings

Deduct: \$5,366.00

East MS LRFP – Joint Sealers

Change Order #1, Bid #1165, WS #12 – Carciofini Company

Change Order increase for additional caulking for the new hollow metal frame, control joints, plank and stair stringer

Add: \$990.00

East MS LRFP – Finish Hardware, Hollow Metal Frames, Wood Doors - Supply

Change Order #4, Bid #1165, WS #13 – Northern Door and Hardware, Inc.

Change Order increase to move the door frame and credit the door and hinges from one opening, add an overhead stop to the door, and provide a new fiberglass door

Add: \$563.00

East MS LRFP – Finish Hardware, Hollow Metal Frames, Wood Doors - Supply

Change Order #5, Bid #1165, WS #13 – Northern Door and Hardware, Inc.

Change Order increase to add an overhead stop to door 2161 and switch to hold open arms for four doors

Add: \$648.00

East MS LRFP – Auto Entrances, Storefronts, Curtain Wall and Windows, and Glazing

Change Order #2, Bid #1165, WS #15 – St. Germain’s Glass, Inc.

Change Order decrease to delete a W10 window

Deduct: \$653.00

East MS LRFP – Auto Entrances, Storefronts, Curtain Wall and Windows, and Glazing

Change Order #3, Bid #1165, WS #15 – St. Germain’s Glass, Inc.

Change Order increase for overtime work to complete the 1966 classroom addition and pool foundations

Add: \$1,530.00

East MS LRFP – Drywall and Plaster

Change Order #4, Bid #1165, WS #16 – RTL Construction, Inc.

Change Order increase for overtime work to complete the 1966 classroom addition and pool foundations

Add: \$12,511.00

East MS LRFP – Acoustical Ceilings

Change Order #4, Bid #1165, WS #18 – W.A. Schaefer & Son Contracting, Inc.

Change Order increase for overtime work to complete the 1966 classroom addition and pool foundations

Add: \$1,377.00

East MS LRFP – Carpet/Resilient Flooring

Change Order #3, Bid #1165, WS #19 – MCI, Inc. dba Multiple Concepts Interiors

Change Order increase for overtime work to complete the 1966 classroom addition and pool foundations

Add: \$3,426.00

East MS LRFP – Carpet/Resilient Flooring

Change Order #4, Bid #1165, WS #19 – MCI, Inc. dba Multiple Concepts Interiors
Change Order increase to add carpet to corridors in the '66 addition

Add: \$8,311.00

East MS LRFP – Fire Protection

Change Order #1, Bid #1165, WS #28 – Gorham Oien Mechanical, Inc.
Change Order increase for overtime work to complete the 1966 classroom addition and pool foundations

Add: \$331.00

East MS LRFP – Fire Protection

Change Order #2, Bid #1165, WS #28 – Gorham Oien Mechanical, Inc.
Change Order increase to demo and plug the pipe in the elevator

Add: \$208.00

East MS LRFP – Electrical

Change Order #9, Bid #1165, WS #30 – Benson Electric Company
Change Order increase for overtime work to complete the 1966 classroom addition and pool foundations

Add: \$46,537.00

East MS LRFP – Electrical

Change Order #10, Bid #1165, WS #30 – Benson Electric Company
Change Order increase to add four type K fixtures in the pool area and a back charge for patching electrical floor openings

Add: \$7,303.00

East MS LRFP – Landscaping and Sodding

Change Order #1, Bid #1165, WS #33 – Urban Companies, LLC
Change Order increase for overtime work to complete the 1966 classroom addition and pool foundations

Add: \$1,470.00

All Change Orders for East Middle School as listed above reflect a total increase of \$221,373.00 and with this expense, the project remains within the budgeted amount at this site.

Laura MacArthur Elementary School

Laura MacArthur ES LRFP – Asphalt Paving/Curbs/Walks

Change Order #2 Bid 1162, BP #1R (Contract #3210) – Ulland Brothers, Inc.
Change Order increase to provide additional paving and drain tile

Add: \$29,030.00

Laura MacArthur ES LRFP – Structural Steel/Steel Joists/Metal Deck - Supply
Change Order #3 Bid 1174, BP #3 (Contract #0512) – Dynamic Structural Steel, LLC
Change Order increase to supply additional angle

Add: \$2,124.00

Laura MacArthur ES LRFP – CIP Concrete/Slabs
Change Order #3 Bid 1178, BP #4 (Contract #0332) - Northland Concrete and Masonry Company
Change Order increase to provide stoop slabs

Add: \$7,566.00

Laura MacArthur ES LRFP – Masonry
Change Order #4 Bid 1178, BP #4 (Contract #0420) – Bedrock-Flint, Inc.
Change Order increase to provide CMU at the drinking fountain alcoves, revise the CMU wall at the kitchen, revise the CMU to install door frames at toilet rooms and for CMU changes due to revised door locations

Add: \$5,138.00

Laura MacArthur ES LRFP – Structural Steel - Erection
Change Order #3 Bid 1178, BP #4 (Contract #0510) – Red Cedar Steel Erectors Inc.
Change Order increase to install additional angle and a credit for installing angle due to clarification of drawings

Add: \$763.00

Laura MacArthur ES LRFP – Rough Carpentry/Accessories
Change Order #1 Bid 1178, BP #4 (Contract #0610) – RJS Construction Group, LLC
Change Order increase to install doors and hardware

Add: \$1,348.00

Laura MacArthur ES LRFP – Metal Doors/Frames/Wood Doors/Hardware Supply
Change Order #2 Bid 1178, BP #4 (Contract #0810) – Northern Door and Hardware, Inc.
Change Order increase to supply hardware per revisions

Add: \$3,764.00

Laura MacArthur ES LRFP – Tile
Change Order #1 Bid 1194, BP #5 (Contract #0930) – CD Tile and Stone, Inc.
Change Order increase to omit tile at two drinking fountain alcoves and for revisions to the tile to add doorways in lieu of openings

Add: \$941.00

All Change Orders for Laura MacArthur School as listed above reflect a total increase of \$50,674.00 and with this expense, the project remains within the budgeted amount at this site.

Lester Park Elementary School

Lester Park ES LRFP – Masonry/Damproofing and Waterproofing

Change Order #5, Bid 1164, WS #5 – Harbor City Masonry, Inc.

Change Order increase to install a hollow metal door frame required by City Code Review

Add: \$217.00

Lester Park ES LRFP – Sheet Metal Fabrication - Supply

Change Order #5, Bid 1164, WS #6 – Dynamic Structural Steel, LLC

Change Order increase for additional steel to change from angle brackets to tubes and bases

Add: \$5,730.00

Lester Park ES LRFP – Steel Erection – Structural and Miscellaneous Metals

Change Order #2, Bid 1164, WS #7 – Northern Industrial Erectors, Inc.

Change Order increase for locker bracket installation changes per City Code Review

Add: \$2,162.00

Lester Park ES LRFP – Plumbing/HVAC/Temperature Controls

Change Order #4, Bid 1164, WS #31 – MD Mechanical, Inc.

Change Order increase for storm piping revisions

Add: \$582.00

Lester Park ES LRFP – Demolition, Earthwork, and Site Utilities

Change Order #7, Bid 1164, WS #33 – Ulland Brothers, Inc.

Change Order increase to add concrete at six catch basins

Add: \$1,260.00

All Change Orders for Lester Park Elementary School as listed above reflect a total project increase of \$9,951.00 and with this expense, the project remains within the budgeted amount at this site.

Lincoln Park Middle School (West MS)

Lincoln Park MS LRFP – Site Earthwork, Excavation and Site Utilities

Change Order #4 Bid 1180, BP #1 (WS #1) – Veit and Company, Inc.

Change Order increase to thicken the road section in the area of soft soils

Add: \$7,628.00

Lincoln Park MS LRFP – Site Earthwork, Excavation and Site Utilities

Change Order #1 Bid 1184, BP #2 (WS #5) – Rice Lake Construction Group

Change Order decrease for additional cavity insulation and a deduct to use a different burnished block manufacturer

Deduct: \$21,120.00

Lincoln Park MS LRFP – Structural Steel and Metal Fabrications - Supply

Change Order #3 Bid 1184, BP #2 (WS #6) – LeJeune Steel Company

Change Order decrease to eliminate 1,240 stainless steel anchors from the gym area and replace with galvanized thru-bolt connections

Deduct: \$95,000.00

Lincoln Park MS LRFP – Carpentry

Change Order #1 Bid 1184, BP #2 (WS #8) – Tekton Construction

Change Order decrease to delete installation of homogeneous panels and auditorium ceiling clouds

Deduct: \$20,500.00

Lincoln Park MS LRFP – Metal Panels/Roofing

Change Order #1 Bid 1184, BP #2 (WS #11/12) – Berwald Roofing Company, Inc.

Change Order decrease to change fascias, soffits, wall panels and flashings from copper to mill-finished aluminum and change the siding and window trim to standard red copper

Deduct: \$193,195.00

Lincoln Park MS LRFP – Acoustical Ceilings and Treatments

Change Order #1 Bid 1184, BP #2 (WS #19) – Architectural Sales of Minnesota, Inc.

Change Order decrease to cut the existing 4' x 8' panel to accommodate the reduced gypsum deck

Deduct: \$548.00

Lincoln Park MS LRFP – Paint, Coatings and Wall Coverings

Change Order #1 Bid 1184, BP #2 (WS #23) – Fransen Decorating, Inc.

Change Order increase for additional painting material and labor

Add: \$465.00

All Change Orders for Lincoln Park Middle School as listed above reflect a total project decrease of \$322,270.00 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.