



FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

Mailing Address: 215 North 1st Avenue East

Duluth, Minnesota 55802

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Maintenance (218) 336-8906

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Memorandum

To: Bill Hanson
School Board Members

From: Kerry M. Leider 

Date: December 2, 2010

Re: Bid #1165 – Eastern Middle School Project – WS #31 – Excavation/Site
Earthwork – Arnt Construction Company, Inc. – Change Order #8

Bid #1165, WS #31 – Excavation/Site Earthwork at East Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of \$1,000,900.00.

Change Order #8 to this bid is for playground equipment revisions and rebar, to provide rock excavation for the sewer line, remove and replace subcut material, and a back charge for Northland Concrete and Masonry to pump water at the foundation resulting in an increase of \$11,612.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #31 – Excavation/Site Earthwork at East Middle School adding \$11,612.00 to the previously awarded base bid and change orders for a new contract total of \$1,169,215.00.

Attachment

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FACILITIES MGMT**Change Order - Construction Manager-Adviser Edition****PROJECT (Name and address):**
Eastern Middle School - Bid #1165
2900 East 4th Street
Duluth, MN 55812**CHANGE ORDER NUMBER:** 008
INITIATION DATE: October 27th, 2010**OWNER:** ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☒**TO CONTRACTOR (Name and address):**
Arit Construction Company, Inc.
2190 Phelps Road
PO Box 549
Hugo, MN 55038**PROJECT NUMBERS:** 080331 /
90281-2
CONTRACT DATE: October 7, 2009
CONTRACT FOR: Work Scope 31**THE CONTRACT IS CHANGED AS FOLLOWS:**

Item No. 001 - PCO #084 - Add one swing bucket seat and deduct 1 seat belt. Reduce rubber depth. Replace plastic edge with concrete. Basketball hoops are not changing per LHB PR #16.

Total Amount Item No. 001: \$(1,952.00)

Item No. 002 - PCO #147 - Provide rock excavation for sewer line.

Total Amount Item No. 002: \$8,722.00

Item No. 003 - PCO #227 - Backcharge for Northland Concrete & Masonry to pump water at foundation.

Total Amount Item No. 003: \$(3,752.00)

Item No. 004 - PCO #232 - Labor and material for playground rebar per LHB PR #44.

Total Amount Item No. 004: \$202.00

Item No. 005 - PCO #147R - Remove and replace subcut material.

Total Amount Item No. 005: \$8,392.00

Total Amount This Change Order: \$11,612.00

The original Contract Sum was

\$ 1,000,900.00

Net change by previously authorized Change Orders

\$ 156,703.00

The Contract Sum prior to this Change Order was

\$ 1,157,603.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 11,612.00

The new Contract Sum including this Change Order will be

\$ 1,169,215.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.

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.