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I.S.D. #709  
QUALITIES MGMT

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):

Denfeld High School  
4405 West 4<sup>th</sup>  
Duluth, MN 55807

CHANGE ORDER NUMBER: 006

INITIATION DATE: December 27, 2010

OWNER:

CONSTRUCTION MANAGER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

(NES) Northern Environmental Services  
11057 Highway 37  
Hibbing, MN 55746

PROJECT NUMBERS: 8240 / 0082

CONTRACT DATE: July 20, 2010

CONTRACT FOR: Bid 1197- Asbestos

Abatement Phase II

THE CONTRACT IS CHANGED AS FOLLOWS:

1. In reference to Change Order #001, item #1, emergency clean up of ACM TSI pipe insulation in Rm #141. T & M (Not to Exceed) \$600. Total amount of billed invoice \$505. Credit in the amount of \$95.00
2. In reference to Change Order #002, item #2, removal of previously unidentified rolled asphalt baseboard and flooring in Rm #248. T & M (Not to Exceed) \$10,000. Total amount of billed invoices \$8,412. Credit in the amount of \$1,588.00
3. In reference to Change Order #003, item #2, jack hammering the pipe chase flooring in the 3 south bathrooms to access and abate the ACM pipe insulation. T & M (Not to Exceed) \$12,750. Total amount invoiced 8,664. Credit in the amount of \$4,086.00
4. In reference to Change Order #003, item #3, wrap and cut of ACM gaskets in the kitchen / storage room ducts. T & M (Not to Exceed) \$5,100. Total amount invoiced \$3,787. Credit in the amount of \$1,313
5. In reference to Change Order #004, item #1, removal of ACM TSI on pipes in Choir Room. T & M (Not to Exceed) \$15,305. Total amount invoiced \$14,027. Credit in the amount of \$1,278.00
6. In reference to Change Order #004, item #2, clean up of ACM TSI debris and contaminated rubble, and removal of ACM TSI on pipes in the floor for both first floor bathrooms. T & M (Not to Exceed) \$21,985. Total amount invoiced \$19,786. Credit in the amount \$2,199.00
7. In reference to Change Order #004, item #3, removal of ACM tar from bricks beneath the cap stones. T & M (Not to Exceed) \$800. Total amount invoiced \$728. Credit in the amount \$72.00
8. In reference to Change Order #005, item #1, removal of concrete flooring and ACM TSI on pipes in the floor for the north 2nd and 3<sup>rd</sup> floor bathroom pipe chases. T & M (Not to Exceed) \$6,800. Total amount invoiced \$3,760. Credit in the amount of \$3,040.00

Total amount of credit ~~\$14,264~~ 13,671

The original Contract Sum was	\$	42,015.00
Net change by previously authorized Change Orders	\$	83,747.00
The Contract Sum prior to this Change Order was	\$	125,762.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	13,671.00
The new Contract Sum including this Change Order will be	\$	112,091.00

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

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.