



## 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

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Fax (218) 336-8909

# Memorandum

**To:** Bill Hanson  
School Board Members

**From:** Kerry M. Leider 

**Date:** December 2, 2010

**Re:** Bid #1195 – Asbestos Abatement- Phase 2 at the current East High School –  
Change Order #4 – ACCT, Inc.

Bid #1195 – Asbestos Abatement – Phase 2 at the current East High School was approved at the Regular School Board Meeting on June 15, 2010 with a base bid of \$56,640.00.

Change Order #4 to this bid is to abate fan room elbow insulation, abate elbow insulation above drop ceilings, pressure wash foundation tar and re-clean and encapsulate containments due to demolition dust resulting in an increase of \$7,366.00.

### **Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1195 – Asbestos Abatement – Phase 2 at the current East High School adding \$7,366.00 to the previously awarded base bid and change orders for a new contract total of \$75,066.00.

Attachment

**AIA®****Document G701/CMa™ – 1992****RECEIVED**  
DEC 02 2010  
I.S.D. #709  
FACILITIES MGMT**Change Order - Construction Manager-Adviser Edition****PROJECT (Name and address):**  
East High (East Middle) School  
2900 East 4<sup>th</sup> Street  
Duluth, MN 55812**CHANGE ORDER NUMBER:** 004  
**INITIATION DATE:** December 1, 2010**OWNER:** ☒  
**CONSTRUCTION MANAGER:** ☒  
**ARCHITECT:** ☒  
**CONTRACTOR:** ☒  
**FIELD:** ☐  
**OTHER:** ☐**TO CONTRACTOR (Name and address):**  
AGCT, Inc.  
7290 Morris Thomas Road  
Cloquet, MN 55720**PROJECT NUMBERS:** 8240 / 0045  
**CONTRACT DATE:** June 3, 2010  
**CONTRACT FOR:** Bid #1195- Asbestos  
Abatement, Phase II**THE CONTRACT IS CHANGED AS FOLLOWS:**

1. On original bid alt. #1- to abate fan room elbow insulation. \$60.00
2. Abate 121ea. elbow insulation found above drop ceilings. \$746.00
3. Trial pressure wash foundation tar. \$367.00
4. Re-clean and encapsulate containments due to others creating demolition dust 4ea. separate times. \$6,193.00

**Total Change:** \$7,366.00

The original Contract Sum was

\$ 56,640.00

Net change by previously authorized Change Orders

\$ 11,060.00

The Contract Sum prior to this Change Order was

\$ 67,700.00

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

\$ 7,366.00

The new Contract Sum including this Change Order will be

\$ 75,066.00

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.