



## 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

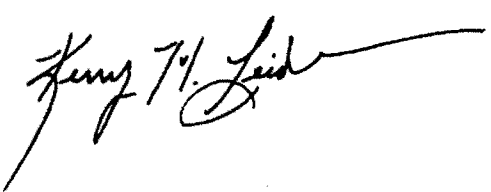
Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

# Memorandum

**To:** Bill Hanson  
School Board Members

**From:** Kerry M. Leider 

**Date:** December 2, 2010

**Re:** Bid #1197 – Asbestos Abatement – Phase 2 at Denfeld High School – Northern Environmental Services – Change Order #4

Bid #1197 – Asbestos Abatement – Phase 2 at Denfeld High School was approved at the Regular School Board Meeting on July 20, 2010 with a base bid of \$42,015.00

Change Order #4 to this bid is for removal of ACM on pipes and floor tiles, removal of ACM tar from bricks, to cut and wrap ACM TSI in the janitor's closet and to clean up ACM TSI debris and contaminated rubble resulting in an increase of \$39,815.00.

**Recommendation:**

It is recommended the School Board approve the change order as listed above pertaining to Bid #1197 – Asbestos Abatement – Phase 2 at Denfeld High School adding \$39,815.00 to the previously awarded base bid and change orders for a new contract total of \$118,962.00.

Attachment



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## Change Order - Construction Manager-Adviser Edition

**PROJECT (Name and address):**  
Denfeld High School  
4405 West 4<sup>th</sup> Street  
Duluth, MN 55807

**CHANGE ORDER NUMBER:** 004  
**INITIATION DATE:** October 19, 2010

**OWNER:**   
**CONSTRUCTION MANAGER:**   
**ARCHITECT:**   
**CONTRACTOR:**   
**FIELD:**   
**OTHER:**

**TO CONTRACTOR (Name and address):**  
NES- Northern Environmental Services  
11057 East Highway 37  
Hibbing, MN 55746

**PROJECT NUMBERS:** 8240 / 0082  
**CONTRACT DATE:** July 20, 2010  
**CONTRACT FOR:** Asbestos  
Abatement- Phase II

### THE CONTRACT IS CHANGED AS FOLLOWS:

1. T & M for removal of ACM TSI on pipes in Chior Room. Total: \$15,305.00
2. T & M for the clean up of ACM TSI debris and contaminated rubble, and removal of ACM TSI on pipes in the floor for both first floor bathrooms. Total: \$21,985.00
3. T & M for removal of ACM tar from bricks beneath the cap stones. Total: \$800.00
4. Wrap and cut of 65' lineal ACM TSI in the janitors closets on the 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> floors. Unit pricing of \$15 per/lineal foot applies as per NES's bid. Total amount: \$975.00
5. Removal of 750 sq. ft. of newly discovered ACM floor tiles in Room 141. Unit pricing of \$1/sq. ft. applies per NES's bid. Total: \$750.00

Total Amount: \$39,815.00

The original Contract Sum was	\$	42,015.00
Net change by previously authorized Change Orders	\$	37,132.00
The Contract Sum prior to this Change Order was	\$	79,147.00
The Contract Sum will be increased by this Change Order in the amount of	\$	39,815.00
The new Contract Sum including this Change Order will be	\$	118,962.00

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.**

RECEIVED

NOV 10 2010

I.S.D. #709  
FACILITIES MGMT

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