

227 N. Fourth Street
Geneva, Illinois 60134
630/463-3000
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Scott Ney
Director of Facility Operations

Community Unit
School District #304

To: Board of Education
Dr. Kent Mutchler
Donna Oberg

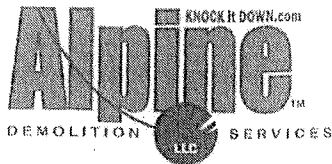
From: Scott Ney

Subject: Request For Change Order #1 – Alpine Demolition Services- Coultrap

Date: June 04, 2013

During asbestos removal at Coultrap Elementary, an additional 16,250 SF of non-friable asbestos containing material was found on the topping slab. A request for change order #1 was received for \$149,142.45. The change order includes additional time to handle material, dust boss for dust suppression, generator for the dust boss, a trailer, the cost to dispose of asbestos containing material, material to wrap the loads, and an asbestos supervisor. All work will be in compliance with the Illinois Environmental Protection Agency (IEPA), Occupational Safety and Health Administration (OSHA), and National Emission Standards for Hazardous Air Pollutants (NESHAP) regulations. As an added precautionary measure, the district will be conducting air quality testing as the building is being demolished.

Attached is the Request for Change Order #1 that I am recommending for approval.



520 SOUTH RIVER STREET
BATAVIA, IL 60510
PHONE: 630.761.0700
FAX: 630.761.0777
www.knockitdown.com

Request for Change Order

RFCO#: 1

Date: 05/24/2013

To: GENEVA C.U.S.D. #304
227 N. Fourth St.
Geneva IL 60134

Project: 1068
Coultrap School
1113 Peyton St.
Geneva IL

Attn: Linda Lane

Job No.:

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Phase No.:

Tickets Attached



Submitted By: 16 KARSTEN PAWLIK

Control No.:

Invoices Attached



Reason: Extra - Not Incl'd in Scope

Description of Work: ACM Floor Leveling Compound

Description of Work	Amount
Material	80,041.50
Material	9,355.50
Material	11,261.25
Labor	18,880.00
Equipment	6,920.00
Equipment	12,982.20
Subcontract	9,702.00

Notes

Additional cost to remove 16,250 SF of building with non-friable asbestos containing topping slab. Addition includes additional time to handle material, dust boss for dust suppression, generator for dust boss, decomm trailer for workers to change clothing, cost to dispose of approx 1400 tons as asbestos containing, material to wrap loads, and asbestos supervisor.

Additional time 2 weeks (10 days).

See attached for breakdown of Labor, Equipment, Material and Subcontract hours and rates.

Cost: 132,590.00 Office Overhead: 13,259.00 Profit: 3,293.45

SEE ATTACHED TAKEOFF WORKSHEET FOR CHANGE ORDER DETAIL BREAKDOWN.

Requested Amount of Change

149,142.45

The original Contract Sum was	845,900.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	845,900.00
The Contract Sum will be changed by this Change Order	149,142.45
The new Contract Sum including this Change Order will be	695,042.45
The Contract Time will be changed by	0 Days

Contractor: _____

Date: _____

Alpine Demolition Services LLC: _____

Date: _____

DBE / WBE Certified

06/05/13

ALPINE DEMOLITION SERVICES, LLC

by Bid Item RFCO 1

Job# 1068 to 1068

Assembly#	Part#	Description	Unit	Extended Quantity	Cost	Ext. Cost	Ext. Price
Job:							
Bid Item: 2 Asbestos containing material remo							

221000	Operator Labor Prevailing Wage (S.T.)	HR	80.00	111.000000	8,880.00	8,880.00
221001	Operator Labor Prevailing Wage (O.T.)	HR	10.00	145.000000	1,450.00	1,450.00
221002	Demolition Laborer Prevailing Wage (S.T.)	HR	80.00	92.000000	7,360.00	7,360.00
221003	Demolition Laborer Prevailing Wage (O.T.)	HR	10.00	119.000000	1,190.00	1,190.00
222001	Equipment Only - CAT325	HR	80.00	86.500000	6,920.00	6,920.00
222100	Dust Buster	WK	4.00	975.000000	3,900.00	4,504.50
222100	Generator	WK	4.00	835.000000	3,340.00	3,857.70
222100	Decomm Trailer	MO	1.00	4,000.000000	4,000.00	4,620.00
227801	Dump Wood	LD	13.00	750.000000	9,750.00	11,261.25
227601	Dump Debris	LD	9.00	900.000000	8,100.00	9,355.50
227401	Dump Concrete	LD	55.00	1,260.000000	69,300.00	80,041.50
10191000	Asbestos Removal	DY	10.00	840.000000	8,400.00	9,702.00

Bid Item Totals: 132,590.00

149,142.45