



## 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

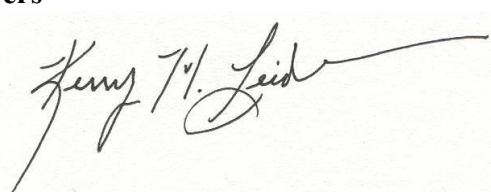
Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

# Memorandum

**To:** Bill Hanson  
School Board Members

**From:** Kerry M. Leider 

**Date:** October 27, 2010

**Re:** Bid #1197 – Asbestos Abatement – Phase 2 at Denfeld High School – Northern Environmental Services – Change Order #3

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 #3 to this bid is a credit for the abatement of ACM sheetrock mud and pipe insulation in the Woodshop, an add for the wrap and cut of ACM gaskets in the kitchen/storage room ducts, and an add for the removal of previously unidentified ACM floor tiles in Room #138 resulting in an increase of \$15,961.00.

### **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 \$15,961.00 to the previously awarded base bid and change orders for a new contract total of \$79,147.00.

Attachment

# AIA® Document G701/CMa™ – 1992

## Change Order - Construction Manager-Adviser Edition

<b>PROJECT (Name and address):</b> Denfeld High School 4405 West 4 <sup>th</sup> Duluth, MN 55807	<b>CHANGE ORDER NUMBER:</b> 003 <b>INITIATION DATE:</b> October 6, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>CONSTRUCTION MANAGER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> NES- Northern Environmental Services 11057 Highway 37 Hibbing, MN 55746	<b>PROJECT NUMBERS:</b> 8240 / 0082 <b>CONTRACT DATE:</b> July 20, 2010 <b>CONTRACT FOR:</b> Asbestos Abatement- Phase II	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

1. Credit for the abatement of ACM sheetrock mud and pipe insulation in the woodshop. (-\$2,289.00)
2. T & M (Not to Exceed) for jack hammering the pipe chase flooring in the 3 South bathrooms to access and abate the ACM pipe insulation. \$12,750.00
3. T & M (Not to Exceed) for the wrap & cut of ACM gaskets in the kitchen / storage room ducts. \$5,100.00
4. Removal of previously unidentified ACM floor tiles in Room #138, 400 sq. ft. of ACM floor tiles. Unit pricing of \$1/sq. ft., \$400.00

Total Amount: \$15,961.00

The original Contract Sum was	\$	42,015.00
Net change by previously authorized Change Orders	\$	21,171.00
The Contract Sum prior to this Change Order was	\$	63,186.00
The Contract Sum will be increased by this Change Order in the amount of	\$	15,961.00
The new Contract Sum including this Change Order will be	\$	79,147.00

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

OCT 15 2010

I.S.D. #709  
FACILITIES MGMT