

Brighton Beach State Disaster Change Order

No. Contract Over Runs

Date of Issuance: 1/9/2024

Effective Date: 1/9/2024

Project: Brighton Beach State Disaster Repairs

Owner: City of Duluth

Owner's Contract No.: L30697

Contract: Coastal Engineering Services – Storm 2022

Date of Contract: 4/19/2023

Contractor: Rachel Contracting, LLC

Engineer's Project No.: 231016

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Additional soil excavation down to bedrock, additional geotextile fabric along the rock berm, additional toe stone anchoring required to support the rock berm

Attachments: (List documents supporting change):

- 1) Rachel Contracting change order: Contract Over Runs (Dated 12/22/2023) – Increase of \$235,408.00

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$733,640.18

(Increase) [Decrease] from previously approved Change Orders:

\$67,491.00

Contract Price prior to this Change Order:

\$801,131.18

(Increase) [Decrease] of this Change Order:

\$235,408.00

Contract Price incorporating this Change Order:

\$1,036,539.18

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] from previously approved Change Orders

No. _____ to No. _____:

Substantial completion (days): _____

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: 1/9/2024

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____



Change Order Request No. Contract Over Runs

Rachel Contracting, Inc.
5819 Highway 2
Hermantown, MN 55810
PH: 218.355.8487

Date: 12/22/23

Rachel Contracting
5819 Highway 2
Hermantown, MN 55810

TO: AMI Consulting Engineers, PA
91 Main Street
Superior, WI 54880

Project Manager: **Mike Friend**
218.355.8487

Project Coordinator: **Brilee Mass**
218.355.8394

ATTN:
Ryan Dagger
715.718.5722

JOB NAME/LOCATION

Rachel Job # 22072
Name Brighten Beach

We hereby submit our price for the following pricing request reflecting the change(s) on the schedule of values for the following quantity over runs.

	<u>Amount</u>
SCHEDULE OF VALUES LINE ITEM 25 - Excavation & Stock Piling of Slay Soil (2,692cy x \$54.00)	\$145,368.00
SCHEDULE OF VALUES LINE ITEM 36 - Geotextile (2,150sy x \$8.60)	\$18,490.00
SCHEDULE OF VALUES LINE ITEM 38 - Toe Stone Anchoring (53ea x \$223.00)	\$71,550.00

Total CO Request	\$235,408.00
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ACCEPTED - The above prices and specifications of this Pricing Request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date: _____

Signature: _____

If you have any questions regarding this change order request, please call the Project Manager listed at the top of this page.

Thank you.