

Brighton Beach State Disaster Change Order

No. 1

Date of Issuance: 11/20/2023

Effective Date: 11/20/2023

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 stone protection along the shoreline and concrete debris clean up.

Attachments: (List documents supporting change):

- 1) Revetment and toe stone installation (Rachel's Change Order No. 5 Dated 10/25/2023) – Increase of \$62,291.00
- 2) Additional stone to extend the rock berm (Rachel's Change Order No. 6 Dated 10/25/2023) – Increase of \$5,200.00

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$710,266.00

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

\$23,374.18

Contract Price prior to this Change Order:

\$733,640.18

[Increase] [Decrease] of this Change Order:

\$67,491.00

Contract Price incorporating this Change Order:

\$801,131.18

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:

ACCEPTED:

ACCEPTED:

By: _____
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: 11/20/2023

Date: _____

Date: _____

Approved by Funding Agency (if applicable):

Date: _____



Change Order Request No. 5

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

Date: 10/25/23

Rachel Contracting
5819 Highway 2
Hermantown, MN 55810

**TO: AMI Consulting
Engineers**

Superior, WI

ATTN:
Ryan Dagger
715-718-5722

Project Manager: Mike Friend
218.355.8487

Project Coordinator: Brilee Mass
218.355.8394

JOB NAME/LOCATION

Rachel Job # 22072
Name Brighten Beach

We hereby submit our price for the following pricing request reflecting the change(s) attached on the following Summary Sheet.

| | <u>Amount</u> |
|--|----------------------|
| Additional site restoration and toe stone installations past Sta 119+25 (apple tree) | \$3,430.00 |
| Additional Toe Stone installation along berm from Sta 119+25 to Sta 111+00 | \$34,300.00 |
| Two additional sets of rock Steps at LHB's access trails | \$23,136.00 |
| Additional Beach Clean Up/Concrete Removal on South End | \$1,425.00 |

| | |
|-------------------------|--------------------|
| Total CO Request | \$62,291.00 |
|-------------------------|--------------------|

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.



Change Order Request No. 6

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

Date: 10/25/23

Rachel Contracting
5819 Highway 2
Hermantown, MN 55810

TO: AMI Consulting
Engineers,
Superior, WI
ATTN:
Ryan Dagger
715.718.5722

Project Manager: **Mike Friend**
218.355.8487

Project Coordinator: **Brilee Mass**
218.355.8394

JOB NAME/LOCATION

Rachel Job # 22072
Name Brighten Beach

We hereby submit our price for the following pricing request reflecting the change(s) attached on the following Summary Sheet.

| | <u>Amount</u> |
|------------------------------------|----------------------|
| Added Rock Berm on South End (30") | \$5,200.00 |

| | |
|-------------------------|-------------------|
| Total CO Request | \$5,200.00 |
|-------------------------|-------------------|

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.