

City of Duluth

Professional Engineering Services Change Order

CONTRACT NO.: 22217
PROJECT NAME: Congdon Boulevard Slope Repair (City Project #1324)
RESOLUTION NO.: 14-0255R (Original), 15-0232R (Amendment No. 1), 15-0847R (Amendment No. 2)
16-0694 (Amendment No. 3)
CHANGE ORDER NO.: **3**
JOB NO.: 1324
REQUISITION NO.: 14-0378
DATE: September 13, 2016

To LHB, Inc. contract for design of slope repair at 4 sites along Congdon Boulevard, where guard rails and road shoulder are falling away and silt is eroding into Lake Superior. An additional 400 LF wall has been added to construction which includes survey, design and construction engineering.

The cost of the following changes in your contract for the above project is hereby requested and this form shall be completed, signed, and returned to Room 211 City Hall on or before September 16, 2016. A breakdown of your cost is attached.

DESCRIPTION OF CHANGE

Professional engineering services for additional engineering in the construction phase, including survey stakeout and structural engineering observations.

Original Contract Sum was \$ 91,808.00
Net change by previous change orders \$25,332.00
Contract Sum prior to this change order was \$ 117,140.00
Contract Sum will be increased by this change order..... \$23,778.00
New Contract Sum including this change order will be \$140,918.00

Contract time will be increased by 4 months.

Date of Completion as of the date of this change order, therefore, is December 31, 2016.

This proposal's working fund is the Disaster Recovery Fund 225. **Flood Site 1324** (Funding by Board of Water & Soil Resources, not Federal funds). Municipal State Aid funds will supplement the BWSR funds to pay for this CO #3.

This proposal becomes Amendment Number **3** only upon approvals below:

Consultant	Signature, Title	Date
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City Purchasing Agent	Date	City Auditor	Date
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CONSULTANT NOTE: Please return **three (3)** signed copies to:
City of Duluth, Engineering Division
211 City Hall
411 W. 1st St.
Duluth MN 55802

One fully-signed copy of the Change Order will be returned to you.

VENDOR	(FOR AUDITING PURPOSES:)	ACTION = M
Fund 0225	Dept 125 Div 1808	Object Amount \$9,580.00 I/D