

# Canal Beach State Disaster Change Order

## No. Contract Overruns

Date of Issuance: 1/24/2024Effective Date: 1/24/2024

Project: Canal 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 tonnage installed and salvaged stone not utilized

Attachments: (List documents supporting change):

- 1) Revetment and toe stone overages (Rachel's Change Order Request Dated 1/23/2024) – Contract increase \$24,099.73
- 2) Line Item #14 (Rachel's Change Order Request Dated 1/23/2024) – Contract decrease \$19,324.57

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  <u>\$149,532.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [Decrease] from previously approved Change Orders:  <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order:  <u>N/A</u>	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
<b>(Increase)</b> [Decrease] of this Change Order:  <u>\$5,848.96</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order:  <u>\$155,380.96</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

**RECOMMENDED:**

By: Ryan Daggar  
Engineer (Authorized Signature)

Date: 1/24/2024

Approved by Funding Agency (if applicable): \_\_\_\_\_

**ACCEPTED:**

By: Lisa MacManus  
Owner (Authorized Signature)

Date: 1/24/2024**ACCEPTED:**

By: Matthew Cox  
Contractor (Authorized Signature)

Date: 01/29/2024

Date: \_\_\_\_\_



Change Order Request No. Contract Over Runs

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

Date: 01/24/24

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 # 23071  
Name Canal 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.

	Amount
SCHEDULE OF VALUES LINE ITEM 3 Screening & Disposal	\$ 1,073.80
SCHEDULE OF VALUES LINE ITEM 7 Overrun - Filter Stone Lot D	\$ 4,994.25
SCHEDULE OF VALUES LINE ITEM 8 Overrun - Armor Stone (Local Quarry)	\$ 9,902.88
SCHEDULE OF VALUES LINE ITEM 9 Overrun - Toe Stone (Local Quarry)	\$ 9,202.60
SCHEDULE OF VALUES LINE ITEM 14 Underrun - Salvage Toe Stone	\$ (19,324.57)

Total CO Request	\$5,848.96
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ACCEPTED - The above prices and specifications of this Pricing Request are satisfactory and are hereby accepted.

Date:

All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

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.