



CHANGE ORDER FORM

5513 Highway 2
Hermantown, MN 55810

(218) 729-1446 / fax (218) 729-9125

CHANGE ORDER #03 Various Items Final CO		
Submitted to: Jim Shoberg	Phone:	Date: 7/3/24
Billing Address	Job Details	
City of Duluth	Change Order 03	
	Revision #1	
	Knowlton Creek Bridge Abutments	
	223-173	

Item #	Contract Items	Unit	Qty	Unit Price	Amount
1	KNOWLTON BRIDGE ITEMS				
1	Lean Mix Overage	CY	35.00	\$816.00	\$28,560.00
2	Undermining Forming (Labor Only)	HRS	5.00	\$492.99	\$2,464.95
3	Rip Rap Fabric	SY	25.00	\$52.03	\$1,300.75
4	Rip Rap N&S Abutment Sides	CY	85.00	\$248.43	\$21,116.55
5				<u>SUBTOTAL BRIDGE</u>	<u>\$53,442.25</u>
6					
7	STORM DAMAGE ITEMS				
8	Repair Washout @ Parking Lot C - Fill in, blanket and seed	LS	1.00	\$12,916.40	\$12,916.40
9	Middle Service Road/Trail: Culvert outlet under road/trail was scoured. Site was repaired under seperate CO but washed out after parking lot edge eroded. Rip rap and soil bank edges washed away due to failures upstream. Place non-woven fabric and 30-36" rip rap 12' wide from pipe outlet down to embankment to where channel is not damaged. blanket and seed edges	LS	1.00	\$23,524.50	\$23,524.50
10	Lower Service Road/Trail: due to failures upstream road/trail washed over. Repair includes install of culvert under road to match diameter of upstream culvert 30-36" rip rap at inlet and 100' of ditching on either side of culvert. Non-woven fabric with 30-36" dia rocks 12' wide from pipe outlet down to embankment to where channel is not damaged. blanket and seed edges.	LS	1.00	\$13,193.80	\$13,193.80
11				<u>STORM DAMAGE</u>	<u>\$49,634.70</u>
				Total:	

Change Order Description:

Attachments:

Authorized Signature: _____
Title: _____

Date: