

# Exhibit A



DEPARTMENT OF FINANCE  
City Purchasing Division  
411 W. 1st St #100  
Duluth, MN 55802-1189  
218-730-5340 FAX: 218-730-5921

## CONTRACT REVISED CHANGE ORDER No. 2

Date: 08/21/15

TO: Aaron Rogers, Rock Solid Trail Contracting LLC

RE: Duluth Traverse Trail Mission Creek Trails – Phase II Construction

CONTRACT NO.: C22275  
PROJECT NO.: 1323  
RESOLUTION NO.: R0582

FILE NO.: 14-0217  
CONTRACT SERVICES: General Construction – Professional Trail Construction

For work in connection with above matter for the Duluth Traverse Trail Mission Creek Trail Phase II. The following change in your contract for the above project is hereby requested and this form must be completed, signed, and returned to the City Purchasing Division as soon as possible. See attached description of additional duties.

1. **131<sup>st</sup> Avenue Trail:** Project went over in proposed cost by **\$17,000.75**. This was due to field changes that resulted in the construction of additional boardwalk construction over wetlands and seeps, additional erosion control blankets, and a field change that resulted in the construction of less Type B to trail and more Type C trail which is a more difficult build due to steep slopes. (*Disaster Recovery Fund 225*)
2. **Mission Creek Phase II Trails:** Project went over proposed cost by an additional **\$86,025.64**. This amount is in addition to the previous Change Order #1. This was due to field changes that resulted in the construction of additional boardwalk over wetlands and seeps that were discovered in the field at the time of construction. Also there was more flat terrain trail construction (Type A) and (Type C) trail construction than was estimated in the original bid worksheet. These types of trail are more difficult to construct and more expensive per unit cost. (*Parks Fund 205*)

Original contract sum was .....	\$221,142.00
Net change by previous change orders.....	\$29,711.11
Contract sum prior to this change order was.....	\$250,853.11
Contract sum will be increased by this change order.....	\$103,026.39
Contract sum including this change order will be.....	\$353,879.25

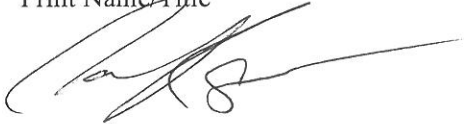
This Change Order becomes Change Order #2 only upon approvals below.

This contract is payable from

# Exhibit A

By Contract Representative Not Required if Signed  
Proposal Attached

Aaron Rogers - President 8/26/15  
Print Name/Title Date



\_\_\_\_\_  
Purchasing Agent

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Auditor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

CONTRACTOR NOTE: Please return all signed copies to the Purchasing Division. One signed, fully executed copy will be returned to the Owner.

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# Exhibit A



DEPARTMENT OF FINANCE  
City Purchasing Division  
411 W. 1st St #100  
Duluth, MN 55802-1189  
218-730-5340 FAX: 218-730-5921

## CONTRACT 22275 CHANGE ORDER No. 1

Date: 12/09/2014

TO: Aaron Rogers, Rock Solid Trail Contracting LLC

RE: Duluth Travers Trail Mission Creek Trails – Phase II Construction

CONTRACT NO.: C22275  
PROJECT NO.: 1323  
RESOLUTION NO. 14-0230R

FILE NO.: 14-0217 (14-03DS)  
CONTRACT SERVICES: General Construction – Professional Trail Construction

For work in connection with above matter for the Duluth Traverse Trail Mission Creek Trail Phase II. The following change in your contract for the above project is hereby requested and this form must be completed, signed, and returned to the City Parks Department as soon as possible. See attached description of additional duties.

1. **Clarification:** Seed mix on un-vegetated areas of Riverside and Hillside Trails: There is already a unit price for this in the original contract. (no change in contract total)
2. **Add:** Mission Creek timber wing wall reconstruction (Disaster Recover Fund 225).....\$5,500.
3. **Update:** Construction of the Lower St Louis River Trail: The City is in negotiations with FEMA on funding. Upon agreement between the City and FEMA this project will be added to the Contract.
4. **Add:** Construct steps on the Superior Hiking Trail (Parks Fund 205).....\$1,500.
5. **Add:** Cap wet trail with gravel approx. 1,000LF (Parks Fund 205).....\$11,111.11
6. **Add:** Construct multi surface boardwalks approx. 30LF (Parks Fund 205).....\$3,600.
7. **Clarification:** Install signage on Highway 210: The City will perform this work. (this will not be added to the contract total)
8. **Add:** Wet trail construction (Parks Fund 205).....\$8,000.
9. **Change:** The Contract Time will be increased by 360 days, the date of substantial completion as of the date of this change order therefore is 11/01/2015.

**Note:** The aforementioned changes to the contract will be work scope changes that take away proposed dollars from the construction of the Beaver Dam Trail. The Beaver Dam Trail shall only be constructed if there are any dollars remaining in the contract after these changes have been completed.

Original contract sum was .....	\$221,142
Net change by previous change orders.....	\$0
Contract sum prior to this change order was.....	\$221,142.00
Contract sum will be increased by this change order.....	\$29,711.11
Contract sum including this change order will be.....	\$ 250,853.11

This contract is payable from: See attached funding details.

22275-01

# Exhibit A

This Change Order becomes Change Order #1 only upon approvals below.

This contract is payable from

By Contract Representative Not Required if Signed  
Proposal Attached

Aaron Rogers President 12/10/14  
Print Name/Title Date

Dennis L. Dean 12-11-14  
Purchasing Agent Date

Will 12/15/14  
City Auditor Date

Will 12-12-14  
Department Head Date

CONTRACTOR NOTE: Please return all signed copies to the Purchasing Division. One signed, fully executed copy will be returned to the Owner.



# Exhibit A

## Rock Solid Trail Contracting, LLC.

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### Change Order Request:

#### Mission Creek Project #1323:

1. Scarify and install seed on Riverside and Hillside Loop. Add Winter Wheat to the existing seed mix and spread on un-vegetated areas.

Total \$2,500

2. Fill wing wall on side Mission Creek bridge with large stone. It's located on the bottom of the Valley West Trail. Up to 8CY may be required. Replace timbers if necessary and install all necessary erosion control.

Total \$5,500

3. Construct the Lower St. Louis River trail. Worksheet B is attached for Unit pricing.

Total \$107,440

4. Construct steps on Superior Hiking trail where it intersects with the Powerline Trail. Steps to be installed where hiking trail enters berm and backside of berm. 6x6 timbers to be used and anchored into the ground with 36" rebar.

Total \$1,500

5. Unit Cost for compacting a 3 inch layer of 1.5 + inch gravel and capping with 3/8 minus inch material. The 3/8 minus material also compacted in order to harden soft clay surfaces. Perform this method on up to 1000 LF of 4 ft wide trail.

Unit Cost \$25 per Square Yard

Total \$11,111.11

6. Multiple Surface Boardwalks to be constructed in two locations on the Powerline trail. In order to maintain flow two riding surfaces must be present to accommodate traffic from both directions. Both boardwalks are 15ft in length and rate will change from \$70 per ft to \$190 per ft. Rate reflects the increase in material and labor necessary to construct these features.

Total \$3,600

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## Rock Solid Trail Contracting, LLC.

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7. Install Stop, Trail Crossing, Down Arrow and 250ft signs. 18 signs in total to be installed for \$200 per sign.

Total \$3,600

8. Wet Trail Compensation. Construction of trail in wet conditions will be compensated at the following rate increases due to abnormally high rainfall totals for the season. Wet conditions will be identified on site while observation reports are in progress. These will only be small sections of trail and not entire trail.

Type A Trail \$7.00 LN FT

Type B Trail \$5.00 LN FT

Type C Trail \$7.00 LN FT

Type A Turn \$7.00 LN FT

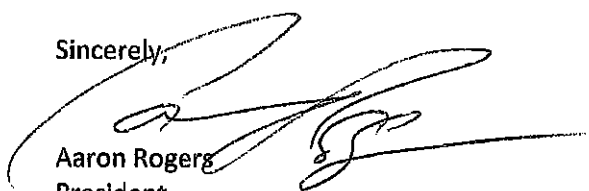
Type B Turn \$7.00 LN FT

Type C Turn \$7.00 LN FT

Total \$8,000

Total Change order Request: \$143,251.11

Sincerely,



Aaron Rogers  
President

Rock Solid Trail Contracting, LLC.

[Aaron378@yahoo.com](mailto:Aaron378@yahoo.com)

906-231-7419

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Rock Solid Trail Contracting, LLC. 84 Gratiot Street, Copper Harbor, MI 49918

22275 101

# Exhibit A

## RECREATION, LIBRARIES AND AUTHORITIES COMMITTEE

14-0230R

RESOLUTION AWARDING A CONTRACT TO ROCK SOLID TRAIL CONTRACTING, LLC FOR THE DULUTH TRAVERSE TRAIL - MISSION CREEK PHASE II PROJECT IN THE AMOUNT OF \$221,142.


### CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to enter into a contract with Rock Solid Trail Contracting, LLC for the Duluth Traverse Trail - Mission Creek Phase II project in the amount of \$221,142, payable from Parks Fund 205, Department/Agency 130 (Community Resources), Division 1220 (Parks Capital), Object 5530 (Improvements Other than Buildings), project no. cm205-travrs; and Disaster Recovery Fund 225, Department/Agency 125 (Finance), Division 1807 (Parks, Recreation & Other), Object 5310 (Contract Services), flood project 323B, bid number 14-03DS, requisition number 14-0217, city project number 1323.

Approved:

  
Department Director

Approved for presentation to council:

  
Chief Administrative Officer

Approved as to form:

  
Attorney

Approved:

  
Auditor

REC JFW:jh 5/5/2014

STATEMENT OF PURPOSE: This resolution will authorize the construction of the

22275-01