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Canal Beach State Disaster Change Order

No. Contract Overruns

Date of Issuance: 1/24/2024 Effective 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:	Original Contract Times: ☐ Working days ☐ Calendar days
$149,532.00	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____
[Increase] [Decrease] from previously approved Change Orders:	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:
N/A	Substantial completion (days): _____
	Ready for final payment (days): _____
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
N/A	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
$5,848.96	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
$155,380.96	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Ryan Dagger Digitally signed by Ryan Dagger DN: DNUS, E=ryan.dagger@amiengineers.com, CN=Ryan Dagger Reason: I am approving this document Date: 2024.01.24 14:13:09-06'00'	By: Lisa MacManus Digitally signed by Lisa MacManus Date: 2024.01.24 14:33:09 -06'00'	By: DocuSigned by: Matthew Cox D8F5EBE424A648D...
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/24/2024	Date: 1/24/2024	Date: 01/29/2024

Approved by Funding Agency (if applicable): _____ Date: _____

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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

Project Manager: Mike Friend
218.355.8487

Project Coordinator: Brilee Mass
218.355.8394

TO: **AMI Consulting Engineers, PA**
91 Main Street
Superior, WI 54880

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**

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.