

THE JAMAR COMPANY/4701 MIKE COLALILLO DR. ■ DULUTH, MN 55807-2762 ■ PHONE 218-628-1027 ■ FAX 218-628-1174

September 22, 2014

AMBE LTD. 7201 Ohms Lane Suite #150 Minneapolis, MN 55439

Attn: Mike Johnston

Job: R14007

Subject: Congdon Park Elementary Re-Roof

Change Order #001 (Masonry Credit)

Dear Mr. Johnston

As per requested, The Jamar Company is submitting the attached change order for your approval on the above mention project. This change to the contract price is to credit the project for masonry work that was eliminated during construction. Please feel free to contact me with any questions or concerns that you may have regarding this matter. Thank you for your time.

Respectfully Submitted,

Garrett K. Bunkowske

Project Manager Architectural Division

GB/mz

Cc: Job Folder

C.O.#	1
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CHANGE ORDER

CUSTOMER:	: Duluth Public Schools, ISD 709	SUBMITTED ON:			09/22/14		
JOB NAME:	Congdon Park Elementary Re-Roof	JOB #:		R14007			
	PHASE #:						
LOCATION:	3116 W. Superior St.	<u> </u>					
	Duluth, MN 55802	CUSTOMER PO #:				_	
CHANGE TYPE:							
✓ Firm Price	T&M T&M Not to Exceed						
Other (Describe)						
Scope	: Credit for masonry work not preformed o	on East wall of the p	oroject a	area.			
<u>ltem #</u>	Description	Quantity	Unit	Unity Price		Total Cost	
item #	Description	Quantity	<u>Unit</u>	Offity Frice		Total Cost	
1	Stretar Masonry Credit	1	LS	\$ (2,727.00)	\$	(2,727.00)	
2	Jamar Sub-Contract 5 % Mark-Up	1	LS	\$ (136.35)	\$	(136.35)	
		Net Change Order Amount: Orginal Contract Amount: Revised Contract Amount:		\$	(2,863.35)		
				\$	814,000.00		
				\$	811,136.65		
PREPARED BY:		ACCEPTED BY (Customer):					
THE JAMAR COMP	PANY	_					
A.	#3/-/						
(Jamar Superintendent)		(Authorized Signatur	(Authorized Signature)				
	per 22, 2014	Data					
NOTE: Unless expressly	noted above to the contrary, The Jamar Company re	Date	later for	such delay costs a	nd ind	lirect and impact costs	

Distribution:

White - Jamar Office

as may be attributable to this change.