CHANGE ORDER CONSTRUCTION MANAGER-ADVISER EDITION AIA DOCUMENT G701/CM2 JUN 1 8 2010 JUN 2 9 2010 (Instructions on reverse side)	OWNER CONSTRUCTION MANAGE ARCHITECT CONTRACTOR FIELD OTHER	PCO # 16 ER
PROJECT: LAURA MACARTHUR ELEMENTARY BID PACKAGE #1162-1	CHANGE ORDER NO.:	3100-04
(Name and address) 720 NORTH CENTRAL AVENUE DULUTH, MINNESOTA 55807	INITIATION DATE:	3/31/2010
TO CONTRACTOR; VEIT AND COMPANY, INC.	PROJECT NOS.:	0807-04
(Name and address) 14000 VEIT PLACE ROGERS, MINNESOTA 55374	CONTRACT FOR:	Contract #3100 Earthwork
	CONTRACT DATE:	10/20/10
The Contract is changed as follows:		
Provide labor and material as necessary to complete the work for PR #13 and RC	O #27 as noted on attached page.	ECEIVE
	In	JUL 0 1 2010
		I.S.D. #709 FACILITIES MGMT
Not valid until signed by the Owner, Construction Manager, A	rchitect and Contractor.	- I.S.D. #709
The original (Contract Sum) (Outranted Maximum Price) was Net change by previously authorized Change Orders	\$	I.S.D. #709 FACILITIES MGMT 1,034,626.00 504,880.00
The original (Contract Sum) (Ouzewineed Maximum Price) was	\$ srder was \$	I.S.D. #709 FACILITIES MGMT
The original (Contract Sum) (Outranteed Maximum Price) was	rder was	1,034,626.00 504,880.00 1,539,506.00 22,679.00 1,562,185.00 zero (-0-) days
The original (Contract Sum) (Outside Maximum Price) was	rder was	1.S.D. #709 FACILITIES MGMT 1,034,626.00 504,880.00 1,539,506.00 22,679.00 1,562,185.00 zero (-0-) days unchanged.
The original (Contract Sum) (Outranteed Maximum Price) was	streamed (unchanged) by singe Order will be \$ sherefore is	1.S.D. #709 FACILITIES MGMT 1,034,626.00 504,880.00 1,539,506.00 22,679.00 1,562,185.00 zero (-0-) days unchanged.
The original (Contract Sum) (Outranteed Maximum Price) was	streased) (unchangeri) by singe Order will be \$ sherefore is	1,034,626.00 504,880.00 1,539,506.00 22,679.00 1,562,185.00 zero (-0-) days unchanged.
The original (Contract Sum) (Contract Sum) (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) was	rder was	1.S.D. #709 FACILITIES MGMT 1,034,626.00 504,880.00 1,539,506.00 22,679.00 1,562,185.00 zero (-0-) days unchanged. which have been authorized



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DATE: 4/15/10