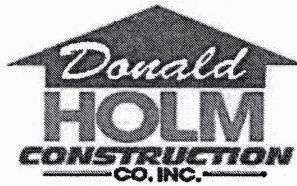


COPY



Change Order

PROJECT:

ISD 709 Transportation Building
Addition

DONALD HOLM CONSTRUCTION CO., INC.

CHANGE ORDER NUMBER: 2

DATE: June 26, 2025

OWNER:

ISD 709-Duluth Public Schools

Original Contract Amount	<u>\$820,733.00</u>
Previous Approved Change Orders	<u>\$1,442.00</u>
Previous Contract Amount	<u>\$822,175.00</u>
New Change Order Amount	<u>\$11,437.09</u>
Revised Contract Amount	<u>\$833,612.09</u>


THE CONTRACT IS CHANGED AS FOLLOWS:

Additional Gas Piping & Associated Fittings
Additional Lift Rental

Contractor: Donald Holm Construction Co. Inc.

Owner: ISD 709

Signature: 

Signature: 
Bryan J. Brown
(Please Print Name)



ISD 709-Duluth Public Schools
800 E. Central Entrance
Duluth, MN 55811

June 17, 2025

RE: ISD 709 Transportation Building Addition-RFP #1

We are pleased to provide you with all necessary tools, materials and labor to complete the follow items:

Additional gas piping labor, piping, fittings and lift rental

- Labor 54 hrs. at \$110.00.40/hr. - **\$5,961.60**
- 200' of gas line and associated fittings - **\$2,706.00**
- Additional lift rental - **\$500.00**
- 8.875% Sales Tax (Materials Only): - **\$284.53**

Sub-Total: \$9,452.13

Subcontractor 10% OH&P: \$945.21

Sub-Total: \$10,397.35

DHCC 10% OH&P: \$1,039.74

Total Add for RFP #1: \$11,437.09

DTE Reviewed:

The submitted costs appear reasonable and consistent with the requested scope of work.

P.E. Quirin, P.E.

Thank you,

Ryker C. Holm
Donald Holm Construction Co. Inc.