

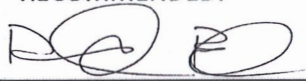
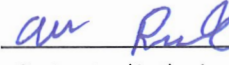
Date of Issuance: 5/28/19 Effective Date: 5/29/18  
 Owner: Duluth Public Schools – ISD 709 Owner's Contract No.:  
 Contractor: Northland Constructors of Duluth, Inc. Contractor's Project No.:  
 Engineer: Northland Consulting Engineers, LLP - David Bolf, P.E. Engineer's Project No.: 18-525  
 Project: Public School Stadium Track Reconstruction Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: This change order adjusts the contract to reflect additional work associated with the trench drain and concrete curb at the south end of the track. A portion of the track sunk and is not at the correct elevation. The scope of this change order is to remove 140 LF of curb & trench drains, then replace with a new curb and trench drain system.

Attachments: See attached invoice and documentation from Northland Constructors showing the contract price and time adjustments.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 868,600.00</u>	Original Contract Times: Substantial Completion: <u>August 17, 2019</u> Ready for Final Payment: _____ days or dates
Net amount of previously approved Change Orders: <u>\$0.00</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>No change</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$ 868,600.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>August 17, 2019</u> Ready for Final Payment: _____ days or dates
Increase of this Change Order: <u>\$ 30,100.00</u>	Increase of this Change Order: Substantial Completion: <u>15 days</u> Ready for Final Payment: _____ days or dates
Current Contract Price incorporating this Change Order: <u>\$ 898,700.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>September 7, 2019</u> Ready for Final Payment: _____ days or dates

<b>RECOMMENDED:</b>	<b>ACCEPTED:</b>	<b>ACCEPTED:</b>
By: <u></u>	By: _____	By: <u></u>
Project Engineer	School Board Chair	Contractor (Authorized Signature)
Name: <u>David Bolf, P.E.</u>	Name: <u>Rosie Loeffler-Kemp, Board Chair</u>	Name: <u>Alec Rude, Northland Constructors</u>
Date: <u>6/3/19</u>	Date: _____	Date: <u>6/3/19</u>



May 28, 2019

Invoice # 4892-01

Attn: David Spooner  
ISD #709  
215 N 1st Ave E  
Duluth, MN 55802

RE: Trench Drain Repair for Denfeld Track

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT RATE	TOTAL
28-May-19	Forming (Labor & Materials)	140	LF	\$ 30.00	\$ 4,200.00
28-May-19	Hand Pouring	140	LF	\$ 58.00	\$ 8,120.00
28-May-19	Trench Removal, Disposal, and Minor Soil Correction	140	LF	\$ 38.00	\$ 5,320.00
28-May-19	Precast Trench, Edging, Expedited Shipping, and Ready Mix	140	LF	\$ 48.00	\$ 6,720.00
28-May-19	Supervision & Mobilization	140	LF	\$ 22.00	\$ 3,080.00
28-May-19	Overhead & Profit	140	LF	\$ 19.00	\$ 2,660.00
	Total Unit Price	140	LF	\$ 215.00	<u>\$ 30,100.00</u>

<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$</b>	<b>30,100.00</b>
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