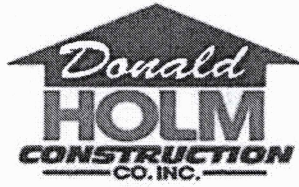


**COPY**



## Change Order

### PROJECT:

ISD 709 Transportation Building  
Addition  
\_\_\_\_\_

DONALD HOLM CONSTRUCTION CO., INC.

CHANGE ORDER NUMBER: 3

DATE: June 26, 2025

### OWNER:

ISD 709-Duluth Public Schools  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Original Contract Amount	<u>\$820,733.00</u>
Previous Approved Change Orders	<u>\$12,879.09</u>
Previous Contract Amount	<u>\$833,612.09</u>
New Change Order Amount	<u>\$6,578.05</u>
Revised Contract Amount	<u>\$840,190.14</u>

### THE CONTRACT IS CHANGED AS FOLLOWS:

Change in concrete forms  
Trucking for change in concrete forms  
Additional rebar  
Additional forming, concrete & material handling

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 10, 2025

RE: ISD 709 Transportation Building Addition-RFP #2

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

- Change in concrete forms \$3,505.05
- Trucking for change in forms \$1,225.00
- Additional rebar \$500.00
- Additional forming, concrete and material handling \$750.00

Sub-Total: \$5,980.05

10% OH&P: \$598.00

**Total Add for RFP #2: \$6,578.05**

DTE Reviewed:

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

Joe A. Nicholson / P.E. Quirin, P.E.

Thank you,

Ryker C. Holm  
Donald Holm Construction Co. Inc.