



STATE AID FOR LOCAL TRANSPORTATION CHANGE ORDER

Rev. December 2023

SP/SAP(s)	SAP 129-119-011	MN Project No.:	SAP 031-696-001	Change Order No.	2
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Project Location	MSAS 119 – From 17 th Stret SE to 11 th Street SE CSAH 96 – From N200 of W660 FT of Lot 1-T54N-25W to W457’ of the S1/2 COR of T54N-25W		
Local Agency	City of Grand Rapids	Local Project No.	CP 2025-1
Contractor	Hawkinson Construction Co. Inc.	Contract No.	129-119-011 & 031-696-001
Address/City/State/Zip	501 West County Road 63 / Grand Rapids / MN / 55744		
Total Change Order Amount		\$44,692.34	

Issue: The Engineer has determined the Contract needs to be revised in accordance with specification 1402.5 - Extra Work
Due to the type of work being completed between SAP 129-119-011 (City) and SAP 031-696-001 (County), it was found that striping would be beneficial between two project areas due to the current condition of the in-place striping.

Since the original City Project is based approximately 5730 Lineal Feet north of the County Project, this was not included in the original scope of work.

Resolution:

The Contractor will replace the existing striping in the same layout between 17th Street SE and 33rd Street SE along SAP 129-119-011.

Entitlement: Payment for this work will be at existing Contract Unit Prices basis as agreed upon between the LGU and Contractor. Pricing for the 12SY was furnished directly from the contractor.

Contract Time - is not changed

Estimate Of Cost: (Include any increases or decreases in contract items, any negotiated or force account items.)

Group/Funding Category**	Item No.	Description	Unit	Unit Price	+ or – Quantity	+ or – Amount \$
SAP 129-119-011	2582.503	12" SOLID LINE MULTI COMP GR IN (WR)	L F	\$17.00	57	\$969.00
SAP 129-119-011	2582.503	4" DBLE SOLID LINE MULTI COMP GR IN (WR)	LIN FT	\$2.31	1320	\$3,049.20
SAP 129-119-011	2582.503	4" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	\$1.16	20265	\$23,507.40
SAP 129-119-011	2582.503	4" BROKEN LINE MULTI COMP GR IN (WR)	LIN FT	\$0.23	8690	\$1,998.70
SAP 129-119-011	2582.518	PAVT MSSG MULTI COMP GR IN (WR)	SQ FT	\$17.85	849.75	\$15,168.04
Net Change this Change Order						\$44,692.34

All items are funded 100% from Group 1

1 - SAP 129-119-011 (100% MSAS)

Project Engineer:

Date:

Print Name:

Phone:

Contractor:

Date:

Print Name:

Phone:

DSAE Portion: The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This work is eligible for: ___ Federal Funding ___ State Aid Funding ___ Local Funds

District State Aid Engineer: _____ Date: _____