



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. February 2018

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	2
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Project Location	James Ave (S 4th St to Camden Dr) and Camden Dr (James Ave to S 4th St)				
Local Agency	City of Marshall Public Works	Local Project No.	Z83		
Contractor	Kuechle Underground	Contract No.	Project: Z83		
Address/City/State/Zip	PO Box 509 10998 Hwy 55 East / Kimball / mn / 55353				
Total Change Order Amount \$	(\$45,910.61)				

Final Reconciling Change Order

Estimate Of Cost: <i>(Include any increases or decreases in contract items, any negotiated or force account items.)</i>					
Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
2101.524	CLEARING	TREE	\$500.00	-1	(\$500.00)
2101.524	GRUBBING	TREE	\$500.00	-1	(\$500.00)
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$6.50	138	\$897.00
2104.503	REMOVE CURB & GUTTER	L F	\$7.55	29	\$218.95
2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$3.50	29	\$101.50
2104.504	REMOVE CONCRETE PAVEMENT	S Y	\$5.50	69	\$379.50
2104.504	REMOVE BITUMINOUS SURFACING	S Y	\$3.50	70	\$245.00
2360.609	TYPE SP 9.5 WEARING COURSE MIX (3;C)	TON	\$96.00	-77.88	(\$7,476.48)
2451.509	AGGREGATE FOUNDATION	TON	\$20.00	-75	(\$1,500.00)
2503.603	8" PVC PIPE SEWER	L F	\$61.00	-12	(\$732.00)
2503.603	58" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$234.00	6	\$1,404.00
2503.603	4" PVC PIPE SEWER	L F	\$23.00	2	\$46.00
2503.603	48" RC PIPE SEWER CLASS III	LF	\$174.00	-38	(\$6,612.00)
2503.603	15" PIPE SEWER	L F	\$76.00	-16	(\$1,216.00)
2504.602	6" SLEEVE	EACH	\$460.00	-1	(\$460.00)
2504.603	6" PVC WATERMAIN	L F	\$66.00	4	\$264.00
2504.603	10" PVC WATERMAIN	L F	\$108.00	1	\$108.00
2506.501	SUMP PUMP OUTLET MODIFICATION	LS	\$418.46	1	\$418.46
2506.603	Const. Drainage Structure, Design 6X6	LF	\$1,325.00	-28.05	(\$37,166.25)
2506.603	48" DIA. SANITARY SEWER MANHOLE	LIN FT	\$423.00	-0.08	(\$33.84)
2521.618	6" CONCRETE WALK	S F	\$7.55	79	\$596.45
2521.618	4" CONCRETE WALK	S F	\$5.10	453	\$2,310.30
2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$77.05	80	\$6,164.00
2531.603	CONCRETE CURB & GUTTER DESIGN B618	L F	\$16.00	35	\$560.00
2531.604	7" CONCRETE VALLEY GUTTER	SQ YD	\$74.00	35.7	\$2,641.80
2531.618	TRUNCATED DOMES	S F	\$60.00	6	\$360.00
2563.501	TUBE DELINEATORS	LS	\$425.00	1	\$425.00



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2571.524	DECIDUOUS TREE 1.5" CAL CONT	TREE	\$550.00	-1	(\$550.00)
2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$2,500.00	-1	(\$2,500.00)
2573.502	STORM DRAIN INLET PROTECTION	EACH	\$295.00	2	\$590.00
2573.503	SEDIMENT CONTROL LOG TYPE WOOD CHIP	L F	\$3.10	-140	(\$434.00)
2574.507	BOULEVARD TOPSOIL BORROW	C Y	\$12.00	-80	(\$960.00)
2575.623	RAPID STABILIZATION METHOD 3	MGAL	\$300.00	-10	(\$3,000.00)
Net Change this Change Order					(\$45,910.61)

Due to this change, the contract time: <i>(check one)</i>	
<input checked="" type="checkbox"/> Is NOT changed	<input type="checkbox"/> May be revised as provided in MnDOT Specification 1806
Number of Working Days Affected by this Contract Change:	Number of Calendar Days Affected by this Contract Change: 0

Approved by Project Engineer: *Jessie Dehn* Date: *7/20/2022*
 Print Name: *Jessie Dehn* Phone: 507-537-6773

Approved by Contractor: *[Signature]* Date: *7-20-22*
 Print Name: *JEREMY J KUEHL VICE-PRES* Phone: *320-398-8888*