



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. December 2023

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	4
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Project Location			
Local Agency	City of Marshall Public Works	Local Project No.	ST-010
Contractor	A&C Excavating, LLC	Contract No.	ST-010
Address/City/State/Zip	PO Box 408 / Marshall / MN / 56258		
Total Change Order Amount		(\$7,907.10)	

Final Reconciling Change Order #4

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 \$
482	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$5.50	-34	(\$187.00)
482	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$3.00	-2	(\$6.00)
482	2104.503/00315	REMOVE CURB & GUTTER	L F	\$5.00	10	\$50.00
482	2360.609	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$142.00	13.44	\$1,908.48
482	2360.618	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	S F	\$15.00	-192	(\$2,880.00)
482	2451.509/00060	AGGREGATE FOUNDATION	TON	\$35.00	-10	(\$350.00)
482	2503.603/21004	4" PVC PIPE SEWER	L F	\$40.00	-49	(\$1,960.00)
482	2503.603/21008	8" PVC PIPE SEWER	L F	\$75.00	-4.5	(\$337.50)
482	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$29.00	6	\$174.00
482	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$80.00	-10.85	(\$868.00)
482	2531.604/60106	7" CONCRETE VALLEY GUTTER	SQ YD	\$82.00	-1.69	(\$138.58)
482	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	\$1,200.00	-1	(\$1,200.00)
482	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	\$200.00	-2	(\$400.00)



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482	2574.507/ 00104	BOULEVARD TOPSOIL BORROW	C Y	\$40.00	-40	(\$1,600.00)
482	2575.623	RAPID STABILIZATION METHOD 3	MGAL	\$225.00	-0.5	(\$112.50)
Net Change this Change Order						(\$7,907.10)

****Group/funding category is required for federal aid projects**

Project Engineer: *Eric Hanson*

Date: *6/3/2025*

Print Name: Eric Hanson

Phone: *507-537-6774*

Contractor: A&C Excavating, LLC

Signature: *Nicole Nasse*

Date: *6/5/25*

Printed Name: *Nicole Nasse*

Contract Number: ST-010
Pay Request Number: 6

Project Number	Project Description
ST-010	Lyon Circle Reconstruction

Contractor: A&C Excavating, LLC PO Box 408 Marshall, MN 56258	Vendor Number: 01-4193 Up To Date: 05/30/2025
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Contract Amount		Funds Encumbered	
Original Contract	\$161,580.80	Original	\$161,580.80
Contract Changes	(\$7,907.10)	Additional	(\$7,907.10)
Revised Contract	\$153,673.70	Total	\$153,673.70

Work Certified To Date	
Base Bid Items	\$153,673.70
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$153,673.70

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$13,663.24	\$153,673.70	\$0.00	\$138,610.36	\$15,063.34	\$153,673.70
Percent: Retained: 0%			Percent Complete: 100%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Eric Hanson

County/City/Project Engineer

06/03/2025

Date

Approved By A&C Excavating, LLC

Nicole Nixon

Printed Name/Signature

Nicole Nixon

Date

6/5/25

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2024-07-23	\$84,001.50	\$4,200.08	\$79,801.42
2	2024-08-27	\$40,653.00	\$2,032.65	\$38,620.35
3	2024-10-08	\$1,692.72	\$84.63	\$1,608.09
4	2024-12-10	\$7,326.48	(\$4,980.62)	\$12,307.10
5	2025-01-09	\$6,336.76	\$63.36	\$6,273.40
6	2025-05-30	\$13,663.24	(\$1,400.10)	\$15,063.34

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
482		\$153,673.70	\$0.00	\$138,610.36	\$15,063.34	\$153,673.70

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
482	Local / Other[1]	\$15,063.34	\$153,673.70	\$173,673.70	\$153,673.70

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2021.501/00010	MOBILIZATION (P)	LS	\$13,000.00	1	0	\$0.00	1	\$13,000.00
Base Bid	2	2104.502/00780	REMOVE MANHOLE	EACH	\$500.00	1	0	\$0.00	1	\$500.00
Base Bid	3	2104.502/00790	REMOVE CATCH BASIN	EACH	\$500.00	2	0	\$0.00	2	\$1,000.00
Base Bid	4	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$5.50	0	0	\$0.00	0	\$0.00
Base Bid	5	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$3.00	94	0	\$0.00	94	\$282.00
Base Bid	6	2104.503/00315	REMOVE CURB & GUTTER	L F	\$5.00	401	0	\$0.00	401	\$2,005.00
Base Bid	7	2104.504/00090	REMOVE CONCRETE PAVEMENT	S Y	\$10.00	29.3	0	\$0.00	29.3	\$293.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	8	2104.504/00130	REMOVE BITUMINOUS SURFACING	S Y	\$4.00	21	0	\$0.00	21	\$84.00
Base Bid	9	2106.607	COMMON EXCAVATION (P)	CU YD	\$14.00	395	0	\$0.00	395	\$5,530.00
Base Bid	10	2108.504	GEOTEXTILE FABRIC, TYPE 7	S Y	\$3.50	948	0	\$0.00	948	\$3,318.00
Base Bid	11	2112.604/00010	SUBGRADE PREPARATION	S Y	\$1.50	913	0	\$0.00	913	\$1,369.50
Base Bid	12	2211.607	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$35.00	948	0	\$0.00	948	\$33,180.00
Base Bid	13	2360.609	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$142.00	192.44	0	\$0.00	192.44	\$27,326.48
Base Bid	14	2360.618	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	S F	\$15.00	0	0	\$0.00	0	\$0.00
Base Bid	15	2451.509/00060	AGGREGATE FOUNDATION	TON	\$35.00	10	0	\$0.00	10	\$350.00
Base Bid	16	2502.503	4" PERF PVC PIPE DRAIN	L F	\$12.00	404	0	\$0.00	404	\$4,848.00
Base Bid	17	2503.602/13402	8"X4" PVC WYE	EACH	\$400.00	3	0	\$0.00	3	\$1,200.00
Base Bid	18	2503.603	12" RC PIPE SEWER CLASS III	L F	\$78.00	69	0	\$0.00	69	\$5,382.00
Base Bid	19	2503.603/21004	4" PVC PIPE SEWER	L F	\$40.00	109	0	\$0.00	109	\$4,360.00
Base Bid	20	2503.603/21008	8" PVC PIPE SEWER	L F	\$75.00	118.5	0	\$0.00	118.5	\$8,887.50

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	21	2506.502/00010	CONST DRAINAGE STRUCTURE DESIGN A	EACH	\$3,000.00	2	0	\$0.00	2	\$6,000.00
Base Bid	22	2506.603/60040	48" DIA. SANITARY SEWER MANHOLE	LIN FT	\$700.00	7.8	0	\$0.00	7.8	\$5,460.00
Base Bid	23	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$29.00	410	0	\$0.00	410	\$11,890.00
Base Bid	24	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$80.00	120.95	0	\$0.00	120.95	\$9,676.00
Base Bid	25	2531.604/60106	7" CONCRETE VALLEY GUTTER	SQ YD	\$82.00	32.71	0	\$0.00	32.71	\$2,682.22
Base Bid	26	2563.601/00010	TRAFFIC CONTROL	LS	\$1,200.00	1	0	\$0.00	1	\$1,200.00
Base Bid	27	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	\$1,200.00	0	0	\$0.00	0	\$0.00
Base Bid	28	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	\$200.00	2	0	\$0.00	2	\$400.00
Base Bid	29	2574.507/00104	BOULEVARD TOPSOIL BORROW	C Y	\$40.00	35	0	\$0.00	35	\$1,400.00
Base Bid	30	2575.601	TURF ESTABLISHMENT	LS	\$1,450.00	1	0	\$0.00	1	\$1,450.00
Base Bid	31	2575.607	LANDSCAPE ROCK	CU YD	\$50.00	12	0	\$0.00	12	\$600.00
Base Bid	32	2575.623	RAPID STABILIZATION METHOD 3	MGAL	\$225.00	0	0	\$0.00	0	\$0.00
Base Bid Totals:								\$0.00		\$153,673.70

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
ST-010		\$0.00	\$110,264.20
ST-010	SW	\$0.00	\$12,382.00
ST-010	SS	\$0.00	\$14,847.50
ST-010	Base	\$0.00	\$16,180.00

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
ST-010	CO1	33	2360.609 TYPE SP 9.5, (3,C) DENSITY AND SURFACE DEFECT WITHHOLDING (LS)	(\$20,000.00)	1	(\$20,000.00)	ITM	\$0.00	\$0.00	1	(\$20,000.00)
ST-010	CO2	34	2360.609 TYPE SP 9.5, (3,C) DENSITY AND SURFACE DEFECT WITHHOLDING (LS)	\$6,336.76	1	\$6,336.76	ITM	\$0.00	\$0.00	1	\$6,336.76
ST-010	CO3	35	2360.609 TYPE SP 9.5, (3,C) DENSITY AND SURFACE DEFECT WITHHOLDING (LS)	\$13,663.24	1	\$13,663.24	ITM	\$1.00	\$13,663.24	1	\$13,663.24
ST-010	CO4	4	2104.503/00195 SAWING CONCRETE PAVEMENT (FULL DEPTH) (L F)	\$5.50	-34	(\$187.00)	ADJ				
ST-010	CO4	5	2104.503/00205 SAWING BIT PAVEMENT (FULL DEPTH) (L F)	\$3.00	-2	(\$6.00)	ADJ				
ST-010	CO4	6	2104.503/00315 REMOVE CURB & GUTTER (L F)	\$5.00	10	\$50.00	ADJ				
ST-010	CO4	13	2360.609 TYPE SP 9.5 WEARING COURSE MIX (3,C) (TON)	\$142.00	13.44	\$1,908.48	ADJ				
ST-010	CO4	14	2360.618 TYPE SP 9.5 BIT MIXTURE FOR PATCHING (S F)	\$15.00	-192	(\$2,880.00)	ADJ				
ST-010	CO4	15	2451.509/00060 AGGREGATE FOUNDATION (TON)	\$35.00	-10	(\$350.00)	ADJ				
ST-010	CO4	19	2503.603/21004 4" PVC PIPE SEWER (L F)	\$40.00	-49	(\$1,960.00)	ADJ				
ST-010	CO4	20	2503.603/21008 8" PVC PIPE SEWER (L F)	\$75.00	-4.5	(\$337.50)	ADJ				
ST-010	CO4	23	2531.503/02315 CONCRETE CURB & GUTTER DESIGN B618 (L F)	\$29.00	6	\$174.00	ADJ				
ST-010	CO4	24	2531.504/00060 6" CONCRETE DRIVEWAY PAVEMENT (S Y)	\$80.00	-10.85	(\$868.00)	ADJ				
ST-010	CO4	25	2531.604/60106 7" CONCRETE VALLEY GUTTER (SQ YD)	\$82.00	-1.69	(\$138.58)	ADJ				
ST-010	CO4	27	2573.501/00025 STABILIZED CONSTRUCTION EXIT (LS)	\$1,200.00	-1	(\$1,200.00)	ADJ				
ST-010	CO4	28	2573.502/00110 STORM DRAIN INLET PROTECTION (EACH)	\$200.00	-2	(\$400.00)	ADJ				

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
ST-010	CO4	29	2574.507/00104 BOULEVARD TOPSOIL BORROW (C Y)	\$40.00	-40	(\$1,600.00)	ADJ				
ST-010	CO4	32	2575.623 RAPID STABILIZATION METHOD 3 (MGAL)	\$225.00	-0.5	(\$112.50)	ADJ				
Contract Change Totals:									\$13,663.24		\$0.00

Contract Change Totals			
Number	Description	Effective Date	Amount
1	Change order #1 This change order is withholding \$20,000 from the 2360.609 Wearing course bid item. After an acceptable 2" mill and overlay is complete in 2025 the city will release the \$20,000 withholding.	09/18/2024	(\$20,000.00)
2	This Change order is releasing \$6,336.76 of the \$20,000 surface defect change order #1 per Eric Hanson: Over the next week the City will work to release enough dollars on the contract to pay for half of the mix that was placed as we discussed. • Mix to be paid – 192.44 TN / 2 = 96.22 TN • Amount to be paid – 96.22 TN * \$142.00 = \$13,663.24 • Amount paid to date – \$7,326.48 • Difference to be paid - \$13,663.24 - \$7,326.48 = \$6,336.76	01/09/2025	\$6,336.76
3	This Change order is releasing the remaining \$13,663.24 from surface defect change order #1:	05/30/2025	\$13,663.24
4	Final Reconciling Change Order #4	05/30/2025	(\$7,907.10)

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total				\$153,673.70
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