



SP/SAP(s)		MN Project No.:	N/A	Change Order No.	2
-----------	--	-----------------	-----	------------------	---

Project Location	W. Lyon Street (E. College Drive to N. 1st Street)				
Local Agency	City of Marshall Public Works	Local Project No.	ST-023		
Contractor	R and G Construction Co.	Contract No.	ST-023		
Address/City/State/Zip	2694 County Road 6 / Marshall / MN / 56258				
Total Change Order Amount \$	(\$7,976.20)				

Final Reconciling Change Order

Estimate Of Cost: (Include any increases or decreases in contract items, any negotiated or force account items.)					
Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
2104.50 3/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$6.00	-2	(\$12.00)
2104.50 3/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$3.50	-7	(\$24.50)
2104.60 3	ABATE ASBESTOS-CONTAINING PIPES	L F	\$10.00	-170	(\$1,700.00)
2301.50 4/00070	CONCRETE PAVEMENT 7.0"	S Y	\$65.50	2	\$131.00
2360.60 9	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$225.00	16	\$3,600.00
2451.50 9/00060	AGGREGATE FOUNDATION	TON	\$1.00	-30	(\$30.00)
2502.50 3/09060	6" PERF PVC PIPE DRAIN	L F	\$18.00	20	\$360.00
2503.60 3/21004	4" PVC PIPE SEWER	L F	\$40.00	-5	(\$200.00)
2503.60 3/21006	6" PVC PIPE SEWER	L F	\$45.00	-9	(\$405.00)
2503.60 3/21008	8" PVC PIPE SEWER	L F	\$56.00	4	\$224.00
2504.60 2/00806	6" GATE VALVE & BOX	EAC H	\$3,000.00	0.445	\$1,335.00
2504.60 3/02006	6" PVC WATERMAIN	L F	\$60.00	-4	(\$240.00)
2504.60 3/02008	8" PVC WATERMAIN	L F	\$70.00	-8	(\$560.00)
2506.60 3/60040	48" DIA. SANITARY SEWER MANHOLE	LIN FT	\$1,200.00	0.2	\$240.00



SP/SAP(s)		MN Project No.:	N/A	Change Order No.	2
-----------	--	-----------------	-----	------------------	---

2521.51 8/00040	4" CONCRETE WALK	S F	\$9.00	-892	(\$8,028.00)
2531.50 3/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$28.70	21	\$602.70
2531.50 4/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$85.00	-3	(\$255.00)
2573.50 1/00025	STABILIZED CONSTRUCTION EXIT	LS	\$500.00	-1	(\$500.00)
2573.50 2/00110	STORM DRAIN INLET PROTECTION	EAC H	\$100.00	-2	(\$200.00)
2574.50 7/00104	BOULEVARD TOPSOIL BORROW	C Y	\$30.00	7	\$210.00
2575.62 3	RAPID STABILIZATION METHOD 3	MGA L	\$750.00	-1	(\$750.00)
2582.50 3/36124	24" SOLID LINE MULTI COMP GR IN	L F	\$16.40	-16	(\$262.40)
2582.51 8/06020	CROSSWALK MULTI COMP GR IN	S F	\$14.40	-105	(\$1,512.00)
Net Change this Change Order					(\$7,976.20)

Due to this change, the contract time: (check one)

() Is NOT changed () 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:
--	---

Approved by Project Engineer: *Jason Anderson* Date: *11/1/2022*
 Print Name: *Jason Anderson* Phone:

Approved by Contractor: R&G Construction Co. Date: *11/2/2022*
 Signature: *[Signature]*

Print Name: *Scott Mathiowetz*