



STATE AID FOR LOCAL TRANSPORTATION  
CHANGE ORDER

Rev. February 2018

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	1
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Project Location	Various Locations				
Local Agency	City of Marshall Public Works	Local Project No.	ST-001-2022		
Contractor	Pearson Bros., Inc.	Contract No.	ST-001-2022		
Address/City/State/Zip	11079 Lamont Ave. N.E. / Hanover / MN / 55341-4069				
<b>Total Change Order Amount \$</b>	<b>(\$15,453.10)</b>				

*Final Reconciling Change Order*

<b>Estimate Of Cost:</b> (Include any increases or decreases in contract items, any negotiated or force account items.)					
Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
2356.60 6	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$5.25	-2852	(\$14,973.00)
2356.60 9/00020	SEAL COAT AGGREGATE (FA-2)	TON	\$1.00	-480.1	(\$480.10)
<b>Net Change this Change Order</b>					<b>(\$15,453.10)</b>

<b>Due to this change, the contract time:</b> (check one)	
<input 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:

Approved by Project Engineer: *Jason Anderson*  
 Print Name: *Jason Anderson*  
 Approved by Contractor: Pearson Bros., Inc.  
 Print Name: \_\_\_\_\_

*Anderson* Date: *9/9/2022*  
 Phone: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_