

STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

City/County of City Of Marshall

Change Order No. 1

FEDERAL PROJECT NO.	STATE PROJECT NO.	LOCAL PROJECT NO. Z50-2020	CONTRACT NO.
CONTRACTOR NAME AND ADDRESS Pearson Bros., Inc. 11079 Lamont Ave. N.E. Hanover, MN 55341-4069		LOCATION OF WORK	
		TOTAL CHANGE ORDER AMOUNT \$20,174.90	

Final Reconciling Change Order

COST BREAKDOWN

Item No.	Item	Unit	Unit Price	Quantity	Amount
Funding Category No. 000					
9999.999	FINAL RECONCILING CHANGE ORDER	LUMP SUM	\$20,174.90	1	\$20,174.90
Funding Category No. 000 Total:					\$20,174.90
Change Order No. 1 Total:					\$20,174.90

* Funding category is required for federal projects.

CHANGE IN CONTRACT TIME (check one)
Due to this change the Contract Time:

a. Is Increased by ___ Working Days b. Is Not Changed
 Is Decreased by ___ Working Days
 Is Increased by ___ Calendar Days c. May be revised if work affected the controlling operation
 Is Decreased by ___ Calendar Days

Approved By Project Engineer: <u>Jason Anderson</u> <i>Jessie Dehn</i>	Approved By Contractor: Pearson Bros., Inc.
Signed <u>[Signature]</u>	Signed <u>Jack E Pearson</u>
Date: <u>10/14/20</u> Phone: (507) 537-6773	Date: <u>9/18/20</u> Phone: (763) 391-6622

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: _____

Project Z50-2020: Bituminous Chip Sealing on Various City Streets
 "Reconciling Change Order"

<u>Item</u>	<u>Contract</u>	<u>Unit</u>	<u>Cost</u>	<u>Total</u>	<u>Final</u>	<u>Final Quantity</u>	<u>Quantity</u>	<u>Amount</u>	<u>Quantity</u>	<u>Amount</u>	<u>Quantity</u>	<u>Amount</u>
	<u>Quantity</u>				<u>Quantity</u>	<u>Amount</u>	<u>Difference</u>		<u>Difference</u>		<u>Difference</u>	
1	2356.505	BITUMINOUS MATERIAL FOR SEAL COAT	22,079.00	GAL	\$4.05	\$89,419.95	26,470.00	107,203.50	4,391.00	\$17,783.55		
2	2356.507	SEAL COAT AGGREGATE (FA-2)	920.00	TON	\$20.00	\$18,400.00	860.00	17,200.00	(60.00)	(\$1,200.00)		
3	2582.502	4" SOLID LINE WHITE-PAINT	814.00	LIN FT	\$0.40	\$325.60	10,418.00	4,167.20	9,604.00	\$3,841.60		
4	2582.502	4" SOLID LINE YELLOW-PAINT	14,050.00	LIN FT	\$0.25	\$3,512.50	7,025.00	1,756.25	(7,025.00)	(\$1,756.25)		
5	2582.502	4" BROKEN LINE YELLOW-PAINT	2,880.00	LIN FT	\$0.75	\$2,160.00	1,870.00	1,402.50	(1,010.00)	(\$757.50)		
6	2582.502	4" DOUBLE SOLID LINE YELLOW-PAINT	3,372.00	LIN FT	\$0.75	\$2,529.00	6,390.00	4,792.50	3,018.00	\$2,263.50		

FINAL CO-1 \$20,174.90