



**STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER**

Rev. February 2018

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	3
-----------	--	-----------------	-----	------------------	---

Project Location	Various Locations				
Local Agency	City of Marshall Public Works	Local Project No.	ST-002-2022		
Contractor	Duininck, Inc.	Contract No.	ST-002-2022		
Address/City/State/Zip	408 6th Street P.O. Box 208 / Prinsburg / MN / 56281				
Total Change Order Amount \$	\$78,981.68				

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 \$
2104.50 3/00315	REMOVE CURB & GUTTER	L F	\$9.10	-74	(\$673.40)
2104.51 8/00190	REMOVE PAVEMENT	S F	\$3.20	128.26	\$410.43
2232.50 4/00040	MILL BITUMINOUS SURFACE (1.5")	S Y	\$1.46	7713	\$11,260.98
2301.50 4/00070	CONCRETE PAVEMENT 7.0"	S Y	\$88.40	0.24	\$21.22
2360.60 4	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	S Y	\$65.00	-16.6	(\$1,079.00)
2360.60 9	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$83.60	947	\$79,169.20
2504.60 2/00032	ADJUST GATE VALVE & BOX	EAC H	\$340.00	-5	(\$1,700.00)
2506.50 2/06020	ADJUST FRAME & RING CASTING	EAC H	\$510.00	-13	(\$6,630.00)
2521.51 8/00040	4" CONCRETE WALK	S F	\$10.10	-17	(\$171.70)
2521.51 8/00060	6" CONCRETE WALK	S F	\$12.90	102.26	\$1,319.15
2531.50 3/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$39.80	-74	(\$2,945.20)
Net Change this Change Order					\$78,981.68

Due to this change, the contract time: <i>(check one)</i>	
<input type="checkbox"/> Is NOT changed	<input type="checkbox"/> May be revised as provided in MnDOT Specification 1806




STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. February 2018

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	3
-----------	--	-----------------	-----	------------------	---

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: *12/7/2022*
Print Name: *Jason Anderson* Phone: _____
Approved by Contractor: Duininck, Inc. Date: Dec 6, 2022
Signature:  Print Name: Kristopher Duininck