



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. February 2018

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	3
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Project Location	S. 1st St (Greeley St to George St), Greeley St (College Dr to Saratoga St) and Williams St				
Local Agency	City of Marshall Public Works	Local Project No.	ST-003		
Contractor	R and G Construction Co.	Contract No.	ST-003		
Address/City/State/Zip	2694 County Road 6 / Marshall / MN / 56258				
Total Change Order Amount \$	(\$19,326.72)				

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 3/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.00	41	\$82.00
2104.50 3/00315	REMOVE CURB & GUTTER	L F	\$3.00	87	\$261.00
2112.60 4/00010	SUBGRADE PREPARATION	S Y	\$0.50	-1777	(\$888.50)
2123.51 0	EXPLORATORY DIGGING	HOU R	\$250.00	-8.5	(\$2,125.00)
2360.60 9	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$103.00	91.57	\$9,431.71
2451.50 9/00060	AGGREGATE FOUNDATION	TON	\$0.01	-50	(\$0.50)
2502.50 3/09060	6" PERF PVC PIPE DRAIN	L F	\$16.00	-1770.2	(\$28,323.20)
2503.60 2/13402	8"X4" PVC WYE	EAC H	\$425.00	1	\$425.00
2503.60 3	15" RC PIPE SEWER CLASS III	L F	\$62.00	1.1	\$68.20
2503.60 3	18" RC PIPE SEWER CLASS III	L F	\$64.00	-0.3	(\$19.20)
2503.60 3	28" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$122.00	-0.7	(\$85.40)
2503.60 3/21004	4" PVC PIPE SEWER	L F	\$35.00	107	\$3,745.00
2503.60 3/21008	8" PVC PIPE SEWER	L F	\$53.00	-3.6	(\$190.80)
2503.60 3/21010	10" PVC PIPE SEWER	L F	\$61.00	-7.4	(\$451.40)



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2504.60 2/00006	1" WATER SERVICE (COMPLETE)	EAC H	\$1,950.00	1	\$1,950.00
2504.60 2/00202	4" SLEEVE	EAC H	\$450.00	-3	(\$1,350.00)
2504.60 2/00203	6" SLEEVE	EAC H	\$550.00	-3	(\$1,650.00)
2504.60 2/00341	8" PIPE BEND 22.5 DEGREE	EAC H	\$715.00	1	\$715.00
2504.60 3/02004	4" PVC WATERMAIN	L F	\$60.00	4.6	\$276.00
2504.60 3/02006	6" PVC WATERMAIN	L F	\$50.00	-9.1	(\$455.00)
2504.60 3/02008	8" PVC WATERMAIN	L F	\$62.00	1.25	\$77.50
2506.50 3/02420	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$560.00	0.2	\$112.00
2506.50 3/03620	CONST DRAINAGE STRUCTURE DES 72-4020	L F	\$1,250.00	0.4	\$500.00
2506.60 3/60040	48" DIA. SANITARY SEWER MANHOLE	LIN FT	\$565.00	-0.35	(\$197.75)
2521.51 8/00040	4" CONCRETE WALK	S F	\$4.35	293.5	\$1,276.73
2521.51 8/00060	6" CONCRETE WALK	S F	\$7.80	-103	(\$803.40)
2531.50 3/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$16.97	87	\$1,476.39
2531.50 4/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$57.75	-5.53	(\$319.36)
2531.60 4/60106	7" CONCRETE VALLEY GUTTER	SQ YD	\$74.00	2.99	\$221.26
2531.61 8/00010	TRUNCATED DOMES	S F	\$65.00	17	\$1,105.00
2571.52 4/12200	DECIDUOUS TREE 2" CAL B&B	TRE E	\$795.00	-5	(\$3,975.00)
2573.50 1/00025	STABILIZED CONSTRUCTION EXIT	LS	\$500.00	-1	(\$500.00)
2574.50 7/00104	BOULEVARD TOPSOIL BORROW	C Y	\$15.00	99	\$1,485.00
2575.62 3	RAPID STABILIZATION METHOD 3	MGA L	\$150.00	-8	(\$1,200.00)
Net Change this Change Order					(\$19,326.72)



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Due to this change, the contract time: (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* Date: *12/8/2022*
 Print Name: *Jason Anderson* Phone:

Approved by Contractor: R&G Construction Co. Date: *12/8/2022*

Signature: *Scott Mathiowetz*

Printed Name: *Scott Mathiowetz*