



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. December 2023

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	2
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Project Location	Bituminous Overlay on Various City Streets				
Local Agency	City of Marshall Public Works	Local Project No.	ST-002-2024		
Contractor	Central Specialties Inc.	Contract No.			
Address/City/State/Zip	6325 Co Rd 87 SW / Alexandria / MN / 56308				
Total Change Order Amount	(\$24,961.00)				

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 \$
1	2104.503	REMOVE CONCRETE/BITUMINOUS PAVEMENT	SQ FT	\$6.50	(229)	(\$1,488.50)
2	2104.503/00315	REMOVE CURB & GUTTER	L F	\$15.00	(26)	(\$390.00)
3	2232.504	MILL BITUMINOUS SURFACE	S Y	\$3.00	(998)	(\$2,994.00)
4	2301.504	PLACE CONCRETE PAVEMENT 7"	S Y	\$265.00	(1.66)	(\$439.90)
5	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.00	215	\$645.00
6	2360.604	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	S Y	\$60.00	(33.1)	(\$1,986.00)
7	2360.609	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$96.95	(8)	(\$775.60)
8	2504.602/00032	ADJUST GATE VALVE & BOX	EACH	\$300.00	(1)	(\$300.00)
9	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	\$700.00	(5)	(\$3,500.00)
10	2521.518/00040	4" CONCRETE WALK	S F	\$12.00	22	\$264.00
11	2521.518/00060	6" CONCRETE WALK	S F	\$22.00	(453)	(\$9,966.00)
12	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$83.00	(26)	(\$2,158.00)
13	2531.618/00010	TRUNCATED DOMES	S F	\$72.00	(26)	(\$1,872.00)
Net Change this Change Order						(\$24,961.00)

Project Engineer: *Eric Hanson*

Date: 12/4/2024

Print Name: *Eric Hanson*

Phone: 507-537-6774

Contractor Signature: 

Date: 10-9-24

Print Name: PAUL NELSON