



STATE AID FOR LOCAL TRANSPORTATION  
CHANGE ORDER

Rev. February 2018

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	2
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Project Location	Various Locations				
Local Agency	City of Marshall Public Works	Local Project No.	Z51-2021		
Contractor	Duininck, Inc.	Contract No.	Project: Z51-2021		
Address/City/State/Zip	408 6th Street P.O. Box 208 / Prinsburg / MN / 56281				
<b>Total Change Order Amount \$</b>	<b>\$12,195.70</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 \$
2104.503	REMOVE CURB & GUTTER	L F	\$6.00	-18	(\$108.00)
2104.518	REMOVE PAVEMENT	S F	\$3.50	16	\$56.00
2232.604	MILL BITUMINOUS PAVEMENT (1.5")	S Y	\$2.68	781.2	\$2,093.62
2360.609	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$72.00	249.19	\$17,941.68
2506.502	ADJUST FRAME & RING CASTING	EACH	\$430.00	-18	(\$7,740.00)
2521.618	4" CONCRETE WALK	S F	\$8.70	-242	(\$2,105.40)
2521.618	6" CONCRETE WALK	S F	\$11.40	302	\$3,442.80
2531.603	CONCRETE CURB & GUTTER DESIGN B618	L F	\$32.20	-5	(\$161.00)
2531.618	TRUNCATED DOMES	S F	\$51.00	-24	(\$1,224.00)
<b>Net Change this Change Order</b>					<b>\$12,195.70</b>

<b>Due to this change, the contract time:</b> (check one)	
<input checked="" 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: 0	Number of Calendar Days Affected by this Contract Change: 0

Approved by Project Engineer: Jessie Dehn Date: 10/13/2021  
 Print Name: Jessie Dehn, P.E. Phone: 507-537-6773

Approved by Contractor: [Signature] Date: November 1, 2021  
 Print Name: Justin Zylstra Phone: 320-978-6011