

SP/SAP(s) MN Project No.: N/A Change	Order No. 4	
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Project Location	South 1st Street Reconstruction Project				
Local Agency	Cit	y of Marshall P	ublic Works	Local Project No.	
Contractor	Duininck, Inc.		Contract No.	Project: Z76	
Address/City/State/Zip	408 6th Street P.O. Box 208 / Prinsburg / MN / 56281				
Total Change Order Amount \$			\$15,298.53		

Final Reconciling Change Order

Estimate	Of Cost: (Include any increases or decreases in contract iten	ns, any nego	tiated or force a	1	
Item No.	Description	Unit	Unit Price	+ or – Quantity	+ or – Amount \$
	SAWING CONCRETE PAVEMENT (FULL			Quantity	, ano an q
2104.503		LF	\$5.00	23.28	\$116.40
2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LF	\$1.95	93.6	\$182.52
2104.504	REMOVE BITUMINOUS SURFACING	SY	\$3.25	80.74	\$262.41
2104.504	REMOVE CONCRETE PAVEMENT	SY	\$10.00	14.87	\$148.70
2104.518	REMOVE SIDEWALK	SF	\$2.50	43.66	\$109.15
2360.509	TYPE SP 12.5 WEARING COURSE MIX (3;C)	TON	\$99.85	127.44	\$12,724.88
2451.609	AGGREGATE FOUNDATION	TON	\$35.00	-50	(\$1,750.00)
2503.503	10" PVC PIPE SEWER	LF	\$145.00	29	\$4,205.00
2503.503	8" PVC PIPE SEWER	LF	\$74.00	42	\$3,108.00
2503.503	6" PVC PIPE SEWER	LF	\$42.00	19	\$798.00
2503.503	12" PVC PIPE SEWER	LF	\$50.00	1	\$50.00
2503.603	4" PVC FORCE MAIN	LF	\$53.00	-2	(\$106.00)
2503.603	8" PVC FORCE MAIN	LF	\$65.00	-21.6	(\$1,404.00)
2503.603	15" PIPE SEWER	LF	\$63.00	-2	(\$126.00)
2504.602	1" WATER SERVICE (COMPLETE)	EACH	\$1,400.00	1	\$1,400.00
2504.602	8" PIPE BEND 45 DEGREE	EACH	\$435.00	1	\$435.00
2504.603	6" PVC WATERMAIN	LF	\$36.00	21	\$756.00
2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	LF	\$745.00	0.1	\$74.50
2506.603	48" DIA. SANITARY SEWER MANHOLE	LIN FT	\$355.00	2.25	\$798.75
2521.518	4" CONCRETE WALK	SF	\$5.00	-5.1	(\$25.50)
2521.518	6" CONCRETE WALK	SF	\$8.00	-98.31	(\$786.48)
2531.503	CONCRETE CURB & GUTTER DESIGN B618	LF	\$13.92	-193.07	(\$2,687.53)
2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SY	\$52.00	9.24	\$480.48
2571.541	TRANSPLANT TREE	TREE	\$500.00	-1	(\$500.00)
2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$1,500.00	-1	(\$1,500.00)
2574.507	BOULEVARD TOPSOIL BORROW	CY	\$55.00	-26.65	(\$1,465.75)
Net Change this Change Order \$15,298.53					



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Due to this change, the contract time: (check one)					
(X) Is NOT changed	() May be revised as provided in MnDOT Specification 1806				
Number of Working Days Affected Change: 0	by this Contract	Number of Calendar Days Affected by this Contract Change: 0			
Approved by Project Engineer: Print Name: Jessie Dehn, P.E.	Jessie	Dehn Phone: 507-53	Date: <i>11/4/2021</i> 37-6773		
Approved by Contractor:			Date:		
Print Name:		_ Phone:			