



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. February 2018

SP/SAP(s)	SAP 139-121-004	MN Project No.:	N/A	Change Order No.	2
-----------	-----------------	-----------------	-----	------------------	---

Project Location	Channel Parkway from West College Drive (MN Highway 19) to US Highway 59				
Local Agency	City of Marshall Public Works	Local Project No.	ST-008		
Contractor	Duininck, Inc.	Contract No.	ST-008 2023 Bit Overlay		
Address/City/State/Zip	408 6th Street P.O. Box 208 / Prinsburg / MN / 56281				
Total Change Order Amount \$	\$31,087.75				

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 3/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$5.53	4	\$22.12
2104.50 3/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$1.86	573	\$1,065.78
2104.50 3/00315	REMOVE CURB & GUTTER	L F	\$2.67	356	\$950.52
2104.50 4/00090	REMOVE CONCRETE PAVEMENT	S Y	\$11.31	4	\$45.24
2104.50 4/00130	REMOVE BITUMINOUS SURFACING	S Y	\$4.48	29	\$129.92
2104.51 8/00080	REMOVE SIDEWALK	S F	\$0.98	126	\$123.48
2106.60 7	COMMON EXCAVATION (P)	CU YD	\$20.07	-268	(\$5,378.76)
2211.60 7	AGGREGATE BASE (CV) CLASS 5	CU YD	\$32.95	-199	(\$6,557.05)
2232.50 4	MILL BITUMINOUS SURFACE (3.0")	S Y	\$2.11	-183	(\$386.13)
2357.50 6	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.14	-104	(\$326.56)
2360.50 4	TYPE SP 12.5 NON WR CRS MIX(SPNWA430B	S Y	\$23.10	39	\$900.90
2360.50 4	TYPE SP 9.5 WEARING COURSE MIX(SPWEA440C) 1.5"	S Y	\$8.29	-322	(\$2,669.38)
2360.61 8	BITUMINOUS PAVEMENT PATCH	S F	\$8.15	3454	\$28,150.10
2506.50 2	ADJUST FRAME & RING CASTING	EAC H	\$759.22	8	\$6,073.76



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. February 2018

SP/SAP(s)	SAP 139-121-004	MN Project No.:	N/A	Change Order No.	2
-----------	-----------------	-----------------	-----	------------------	---

2521.51 8/00040	4" CONCRETE WALK	S F	\$9.03	-48	(\$433.44)
2521.51 8/00060	6" CONCRETE WALK	S F	\$12.56	239	\$3,001.84
2531.50 3/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$49.17	190	\$9,342.30
2531.60 4/60106	7" CONCRETE VALLEY GUTTER	SQ YD	\$82.54	55	\$4,539.70
2574.50 7/00104	BOULEVARD TOPSOIL BORROW	C Y	\$67.21	-100	(\$6,721.00)
2575.62 3	RAPID STABILIZATION METHOD 3	MGA L	\$251.28	-3	(\$753.84)
2582.50 3	4" SOLID LINE PAINT	L F	\$0.60	-7	(\$4.20)
2582.50 3	24" SOLID LINE PAINT	L F	\$10.55	-5	(\$52.75)
2582.50 3	4" BROKEN LINE PAINT	L F	\$0.60	42	\$25.20
Net Change this Change Order					\$31,087.75

Due to this change, the contract time: *(check one)*

Is NOT changed 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: *Eric Hanson*
Print Name: *Eric Hanson*

Date: *11/13/2023*
Phone: *507-537-6774*

Approved by Contractor: *Kristopher Duinick*
Print Name: Kristopher Duinick, Vice President

Date: Nov 14, 2023

DSAE Portion: The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This work is eligible for:
_____ Federal Funding
_____ State Aid Funding
_____ Local/Other Funds

District State Aid Engineer: _____ Date: _____
Print Name: _____