



**STATE AID FOR LOCAL TRANSPORTATION**  
**CHANGE ORDER**

Rev. February 2018

SP/SAP(s)	SP 139-591-001	MN Project No.:	Minn. Proj. No. STPF 4222 (149)	Change Order No.	3
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Project Location	True Light Christian School, Marshall Middle School, Southview Elementary School, and				
Local Agency	City of Marshall Public Works	Local Project No.	ST-006		
Contractor	Duininck, Inc.	Contract No.	ST-006		
Address/City/State/Zip	408 6th Street P.O. Box 208 / Prinsburg / MN / 56281				
<b>Total Change Order Amount \$</b>	<b>\$19,828.32</b>				

*Final Reconciling Change Order*

<b>Estimate Of Cost:</b> <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	\$3.90	-31.7	(\$123.63)
2104.50 3/00315	REMOVE CURB & GUTTER	L F	\$15.10	77.28	\$1,166.93
2104.50 4/00090	REMOVE CONCRETE PAVEMENT	S Y	\$16.20	-47.4	(\$767.88)
2104.50 4/00120	REMOVE BITUMINOUS PAVEMENT	S Y	\$20.50	12.48	\$255.84
2104.51 8/00080	REMOVE SIDEWALK	S F	\$2.95	562.66	\$1,659.85
2360.50 3	BITUMINOUS PAVEMENT PATCH	SQ.Y D.	\$150.00	13.13	\$1,969.50
2521.51 8/00040	4" CONCRETE WALK	S F	\$15.60	662.22	\$10,330.63
2521.51 8/00060	6" CONCRETE WALK	S F	\$17.85	163.68	\$2,921.69
2531.50 3/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$51.60	82.97	\$4,281.25
2531.50 3/02320	CONCRETE CURB & GUTTER DESIGN B624	L F	\$54.90	7.93	\$435.36
2531.50 4/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$110.80	-24.28	(\$2,690.22)
2531.61 8/00010	TRUNCATED DOMES	S F	\$66.00	14	\$924.00
2573.50 2/00110	STORM DRAIN INLET PROTECTION	EAC H	\$175.00	-6	(\$1,050.00)
2574.50 7/00104	BOULEVARD TOPSOIL BORROW	C Y	\$115.00	-3	(\$345.00)



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2575.60		EAC				
2/00700	SITE RESTORATION	H	\$860.00	1		\$860.00
<b>Net Change this Change Order</b>						<b>\$19,828.32</b>

<b>Due to this change, the contract time: (check one)</b>	
<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: *3/24/2023*  
 Print Name: *Jason Anderson* Phone:

Approved by Contractor: *Duininck, Inc.* Date: March 15, 2023  
 Signature: *Kristopher Duinick*  
 Printed Name: Kristopher Duinick, Vice President