

STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

City/County of City Of Marshall

Change Order No. 1

FEDERAL PROJECT NO.	STATE PROJECT NO.	LOCAL PROJECT NO. Z51-2020	CONTRACT NO.
CONTRACTOR NAME AND ADDRESS DUININCK, INC. 408 6th Street Prinsburg, MN 56281		LOCATION OF WORK	
		TOTAL CHANGE ORDER AMOUNT \$1,184.02	

Final Reconciling Change Order

COST BREAKDOWN

Item No.	Item	Unit	Unit Price	Quantity	Amount
Funding Category No. 000					
9999.999	FINAL RECONCILING CHANGE ORDER	LUMP SUM	\$1,184.02	1	\$1,184.02
Funding Category No. 000 Total:					\$1,184.02
Change Order No. 1 Total:					\$1,184.02

* Funding category is required for federal projects.

CHANGE IN CONTRACT TIME (check one)
Due to this change the Contract Time:

a. Is Increased by _____ Working Days b. Is Not Changed
 Is Decreased _____ Working Days
by _____ Calendar c. May be revised if work affected the controlling
 Is Increased by _____ Days operation
 Is Decreased _____ Calendar
by _____ Days

Approved By Project Engineer: Jason Anderson	Approved By Contractor: DUININCK, INC.
Signed _____	Signed _____
Date: _____ Phone: (507) 537-6773	Date: _____ Phone: (320) 978-6011

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 funds

District State Aid Engineer: _____ Date: _____

Project Z51-2020: 2020 Bituminous Resurfacing Project
 "Reconciling Change Order"

	<u>Item</u>	<u>Contract</u> <u>Quantity</u>	<u>Unit</u>	<u>Cost</u>	<u>Total</u>	<u>Final</u> <u>Quantity</u>	<u>Final Quantity</u> <u>Amount</u>	<u>Quantity</u> <u>Difference</u>	<u>Amount</u> <u>Difference</u>
1	2104.501 REMOVE CURB & GUTTER	889.00	L F	\$8.00	\$7,112.00	807.50	\$6,460.00	(81.50)	(\$652.00)
2	2104.503 REMOVE CONCRETE/BITUMINOUS PAVEMENT	6,787.00	SQ FT	\$2.00	\$13,574.00	7,233.00	\$14,466.00	446.00	\$892.00
3	2232.501 MILL BITUMINOUS SURFACE (1.5")	32,066.00	S Y	\$1.35	\$43,289.10	34,390.00	\$46,426.50	2,324.00	\$3,137.40
4	2301.504 PLACE CONCRETE PAVEMENT 7"	86.00	S Y	\$110.00	\$9,460.00	110.00	\$12,100.00	24.00	\$2,640.00
5	2360.501 BITUMINOUS PATCHING	198.00	SY	\$35.00	\$6,930.00	208.00	\$7,280.00	10.00	\$350.00
6	2360.501 TYPE SP 12.5 WEARING COURSE MIX (3,B)	4,237.00	TON	\$88.00	\$372,856.00	4,171.11	\$367,057.68	(65.89)	(\$5,798.32)
7	2504.602 ADJUST VALVE BOX	26.00	EACH	\$225.00	\$5,850.00	26.00	\$5,850.00	0.00	\$0.00
8	2506.522 ADJUST FRAME & RING CASTING	36.00	EACH	\$425.00	\$15,300.00	26.00	\$11,050.00	(10.00)	(\$4,250.00)
9	2521.501 4" CONCRETE WALK	2,820.00	SQ FT	\$8.75	\$24,675.00	3,116.25	\$27,267.19	296.25	\$2,592.19
10	2521.501 6" CONCRETE WALK	2,238.00	S F	\$13.00	\$29,094.00	1,883.75	\$24,488.75	(354.25)	(\$4,605.25)
11	2531.501 CONCRETE CURB & GUTTER DESIGN B618	889.00	L F	\$38.00	\$33,782.00	1,050.00	\$39,900.00	161.00	\$6,118.00
12	2531.618 TRUNCATED DOMES	414.00	S F	\$55.00	\$22,770.00	435.00	\$23,925.00	21.00	\$1,155.00
13	2575.602 SITE RESTORATION	36.00	EACH	\$395.00	\$14,220.00	35.00	\$13,825.00	(1.00)	(\$395.00)

FINAL CO-1	\$1,184.02
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