



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. December 2023

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	1
-----------	--	-----------------	-----	------------------	---

Project Location	VARIOUS STREETS WITHIN THE CITY OF MARSHALL, MN				
Local Agency	City of Marshall Public Works	Local Project No.	ST-001-2024		
Contractor	Pearson Bros., Inc.	Contract No.	ST-001-2024		
Address/City/State/Zip	11079 Lamont Ave. N.E. / Hanover / MN / 55341-4069				
Total Change Order Amount	\$19,981.45				

Final Reconciling Change Order

Contract Time - is not changed

Estimate Of Cost: <i>(Include any increases or decreases in contract items, any negotiated or force account items.)</i>						
Group/Funding Category*	Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
Street	2356.606	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$4.35	3,867	\$16,821.45
Street	2356.609/00020	SEAL COAT AGGREGATE (FA-2)	TON	\$40.00	79	\$3,160.00
Net Change this Change Order						\$19,981.45

****Group/funding category is required for federal aid projects**

Project Engineer: _____

Date: _____

Print Name: _____

Contractor Signature: _____

Date: _____

Print Name: _____