

CHANGE ORDER FORM NO.: 2

Owner: City of Pipestone Owner's Project No.:
 Engineer: Bolton & Menk, Inc. Engineer's Project No.: 25X.139714
 Contractor: Duininck, Inc. Contractor's Project No.:
 Project: 2026 Street & Utility Improvements
 Contract Name: 2026 Street & Utility Improvements - 2nd Avenue SW
 Date Issued: October 9, 2026 Effective Date of Change Order: October 9, 2026

The Contract is modified as follows upon execution of this Change Order:

Description:

A casting will be installed over the sanitary service cleanouts that are within sidewalk and driveway areas. There will be a 2-week time extension due to rock excavation and some non-compliant private sewer and water services that were encountered during construction. Therefore, the Milestone 1 completion date will be extended to November 16, 2026.

Estimation of Cost:

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
CO2-92	F & I 8" Cleanout Casting	14	Each	\$500.00	\$7,000.00
Total Change Order Amount and Estimated Contract Change =					\$7,000.00

Attachments:

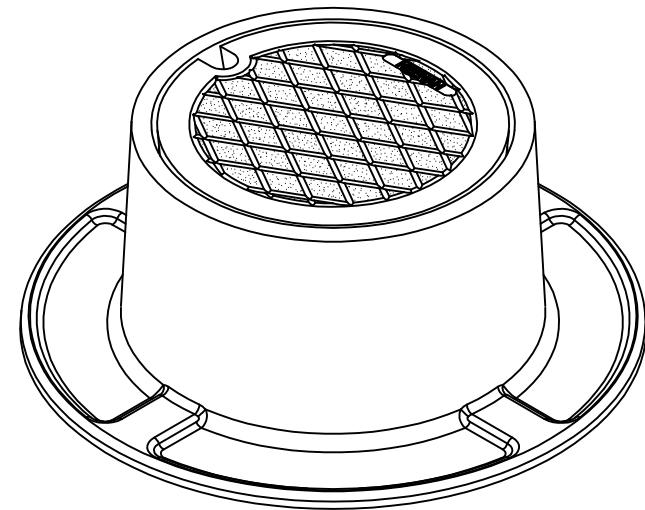
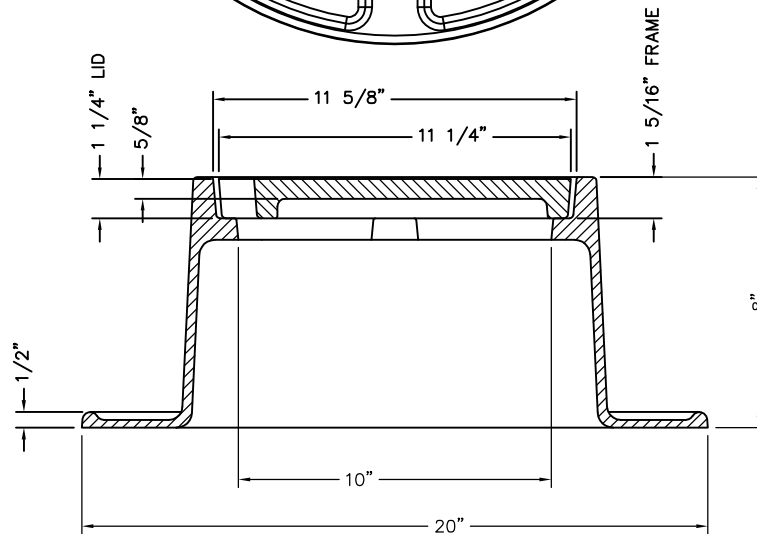
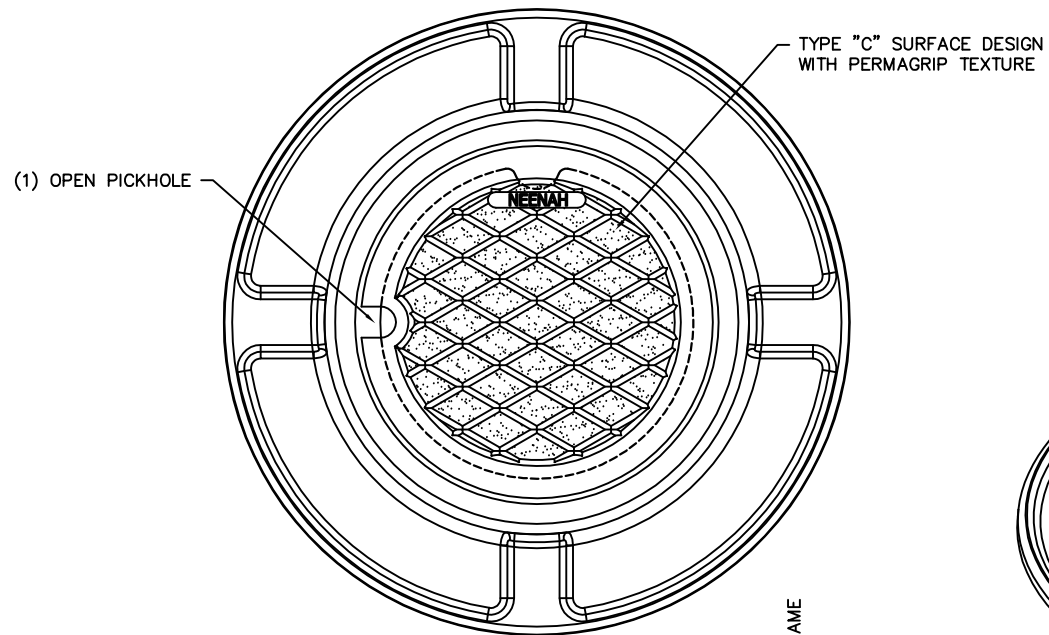
Neenah R-1976 8-inch Cleanout Casting

Change in Contract Times

[State Contract Times as either a specific date or a number of days]

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 1,992,927.05		Substantial Completion:	June 11, 2027
		Ready for final payment:	June 30, 2027
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$ 6,517.00		Substantial Completion:	N.A.
		Ready for final payment:	N.A.
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,999,444.05		Substantial Completion:	June 11, 2027
		Ready for final payment:	June 30, 2027
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 7,000.00		Substantial Completion:	N.A.
		Ready for final payment:	N.A.
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 2,006,444.05		Substantial Completion:	June 11, 2027
		Ready for final payment:	June 30, 2027

Recommended by Engineer (if required)	Accepted by Contractor
By: <u><i>David L. Winter</i></u>	
Title: <u>City Engineer</u>	
Date: <u>10/9/2026</u>	
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: _____	_____
Date: _____	_____



NOTE: COMPLIES WITH AASHTO M306
MEETS LOADING REQUIREMENTS OF HS-25.
MADE IN THE USA.
QUALIFIES FOR "LEED" CREDITS.

COMPONENT NOS.: FRAME 1976-2301, LID 1976-0028

MATERIAL: FRAME—CAST GRAY IRON ASTM A-48, CLASS 40A
LID—CAST GRAY IRON ASTM A-48, CLASS 35B

FINISH: FURNISHED UNPAINTED AS STANDARD

DR. E. NIVER	SCALE	TITLE: R-1976 FRAME AND LID		
CH.	1/4"=1"			
APP.	DIM CHK.	NEENAH FOUNDRY COMPANY NEENAH WISCONSIN 54956  NF- 1976 100 B		
DATE 02-26-2013				