SP/SAP(s)			IN Project No.:			Change Order No.	
Project Location	20	2025 Street Reconstruction Project					
Local Agency	Cit	City of St. Francis			Local Project No. SF327		
Contractor	No	North Valley, Inc.			Contract No.		
Address/City/State/Zip		20015 Iguana	na Street NW, Nowthen, MN 55330				
Total Change Order Amount \$ \$18,480							

(Describe work and justification for change order.)

Estima	Estimate Of Cost: (Include any increases or decreases in contract items, any negotiated or force account items.)							
**Group/ funding Category	Item No.	Description	Unit	Unit Price	+ or – Quantity	+ or – Amount \$		
Local	2504.602	Valve Repair	EACH	\$2,310.00	8	\$18,480.00		
Net Change this Change Order						\$18,480.00		

^{**}Group/funding category is required for federal aid projects

ue to this change, the contract time: (check one)							
X)Is NOT changed	() May be revised as provided in MnDOT Specification 1806						
) Is Increased by Workir) Is Decreased by Worki							
Approved by Project Engineer: Date:							
Print Name:		Phone:					
Approved by Contractor:		Date:					
Print Name:		Phone:					
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: Fe	-						
District State Aid Engineer: _		Date:					