



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. February 2018

SP/SAP(s)		MN Project No.:	N/A	Change Order No.	6
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Project Location	Halbur Road (Erie Road/CR 33 to Michigan Avenue)				
Local Agency	City of Marshall Public Works	Local Project No.	ST-004		
Contractor	Duininck, Inc.	Contract No.	ST-004		
Address/City/State/Zip	408 6th Street P.O. Box 208 / Prinsburg / MN / 56281				
Total Change Order Amount \$	(\$46,776.17)				

Final Reconciling Change Order

Estimate Of Cost: <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 \$
2104.503 /00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$5.25	111	\$582.75
2104.503 /00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.00	-6	(\$12.00)
2104.503 /00315	REMOVE CURB & GUTTER	L F	\$3.00	-4	(\$12.00)
2104.504 /00090	REMOVE CONCRETE PAVEMENT	S Y	\$10.00	46	\$460.00
2104.504 /00130	REMOVE BITUMINOUS SURFACING	S Y	\$3.00	60	\$180.00
2106.607	SELECT GRANULAR BORROW (CV) (P)	C Y	\$26.50	45	\$1,192.50
2106.607	COMMON EXCAVATION (P)	CU YD	\$16.50	85	\$1,402.50
2301.502	1" DOWEL BAR	EACH	\$16.80	6	\$100.80
2301.503	SUPPLEMENTAL PAVEMENT REINFORCEMENT (EPOXY COATED)	L F	\$3.15	-12	(\$37.80)
2301.504 /000301	CONCRETE PAVEMENT 7"	SQ YD	\$51.75	-89	(\$4,605.75)
2360.501	BITUMINOUS PATCHING	SY	\$150.00	-14	(\$2,100.00)
2451.509 /00060	AGGREGATE FOUNDATION	TON	\$35.00	-30	(\$1,050.00)
2502.503 /09060	6" PERF PVC PIPE DRAIN	L F	\$15.00	-5	(\$75.00)
2503.602	6" PVC CAP	EACH	\$0.01	-2	(\$0.02)
2503.602 /13402	8"X4" PVC WYE	EACH	\$500.00	1	\$500.00



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2503.602 /13403	8"X6" PVC WYE	EACH	\$600.00	-1	(\$600.00)
2503.603	24" RC PIPE SEWER CLASS III	L F	\$95.00	-5	(\$475.00)
2503.603	28" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$135.00	2	\$270.00
2503.603	18" RC PIPE SEWER CLASS III	L F	\$100.00	8	\$800.00
2503.603	15" RC PIPE SEWER CLASS III	L F	\$175.00	8	\$1,400.00
2503.603	12" PVC PIPE BEND 45 DEGREE	EACH	\$650.00	-1	(\$650.00)
2503.603	42" RC PIPE SEWER CLASS III	L F	\$200.00	-5	(\$1,000.00)
2503.603	27" RC PIPE SEWER CLASS III	L F	\$135.00	-1	(\$135.00)
2503.603 /21004	4" PVC PIPE SEWER	L F	\$75.00	-1	(\$75.00)
2503.603 /21006	6" PVC PIPE SEWER	L F	\$48.00	-132	(\$6,336.00)
2503.603 /21008	8" PVC PIPE SEWER	L F	\$62.00	-19	(\$1,178.00)
2503.603 /21012	12" PVC PIPE SEWER	L F	\$100.00	-10	(\$1,000.00)
2504.603 /02008	8" PVC WATERMAIN	L F	\$100.00	-5	(\$500.00)
2506.503 /03020	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$1,500.00	1.2	\$1,800.00
2506.503 /04220	CONST DRAINAGE STRUCTURE DES 84-4020	L F	\$1,750.00	0.3	\$525.00
2506.603 /60040	48" DIA. SANITARY SEWER MANHOLE	LIN FT	\$550.00	0.2	\$110.00
2531.504	10" CONCRETE DRIVEWAY PAVEMENT	S Y	\$89.49	14.3	\$1,279.71
2531.504 /00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$68.90	-596	(\$41,064.40)
2531.504 /00070	7" CONCRETE DRIVEWAY PAVEMENT	S Y	\$74.57	40.6	\$3,027.54
2573.501 /00025	STABILIZED CONSTRUCTION EXIT	LS	\$1.00	-1	(\$1.00)
2574.507 /00104	BOULEVARD TOPSOIL BORROW	C Y	\$55.00	20	\$1,100.00
2575.623	RAPID STABILIZATION METHOD 3	MGAL	\$150.00	-4	(\$600.00)
Net Change this Change Order					(\$46,776.17)



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Due to this change, the contract time: *(check one)*

<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: *Eric*

Hanson

Date: *9/1/2023*

Print Name: *Eric*

Hanson

Phone: *507-537-6774*

Approved by Contractor: *Kristopher Duinick*

Date: Sep 13, 2023

Signature

Print Name: Kristopher Duinick

Contract Number: ST-004
 Pay Request Number: 7

Project Number	Project Description
ST-004	Halbur Road Reconstruction

Contractor: Duinick, Inc. 408 6th Street Prinsburg, MN 56281	Vendor Number: 01-1020 Up To Date: 09/01/2023
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Contract Amount		Funds Encumbered	
Original Contract	\$1,142,009.72	Original	\$1,142,009.72
Contract Changes	(\$19,302.51)	Additional	(\$19,302.51)
Revised Contract	\$1,122,707.21	Total	\$1,122,707.21

Work Certified To Date	
Base Bid Items	\$1,090,926.30
Contract Changes	\$31,780.91
Material On Hand	\$0.00
Total	\$1,122,707.21

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$1,122,707.21	\$0.00	\$1,111,480.14	\$11,227.07	\$1,122,707.21
Percent: Retained: 0%			Percent Complete: 100%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By
Eric Hanson
 County/City/Project Engineer
09/01/2023
 Date

Approved By Duinick, Inc.
Kristopher Duinick
Kristopher Duinick, (Sep 13, 2023 10:11 CDT)
 Contractor
 Sep 13, 2023
 Date

Payment Summary					
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request	
1	2022-07-05	\$395,705.00	\$19,785.25	\$375,919.75	
2	2022-07-26	\$266,793.25	\$13,339.66	\$253,453.59	
3	2022-08-30	\$53,172.00	\$2,658.60	\$50,513.40	
4	2022-09-27	\$269,885.15	\$13,494.26	\$256,390.89	
5	2022-11-01	\$139,451.81	\$6,972.59	\$132,479.22	
6	2023-03-16	(\$2,300.00)	(\$45,023.29)	\$42,723.29	
7	2023-09-01	\$0.00	(\$11,227.07)	\$11,227.07	

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Sanitary Sewer		\$0.00	\$0.00	\$116,363.61	(\$116,363.61)	\$0.00
Storm Sewer		\$1,572.75	\$0.00	\$217,040.43	(\$215,467.68)	\$1,572.75
Street		\$1,121,134.46	\$0.00	\$761,765.85	\$359,368.61	\$1,121,134.46
Watermain		\$0.00	\$0.00	\$16,310.25	(\$16,310.25)	\$0.00

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
480	Local Agency Bonds Applied	\$11,227.07	\$1,122,707.21	\$1,122,707.21	\$1,122,707.21

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2021.501/00010	MOBILIZATION	LS	\$47,000.00	1	0	\$0.00	1	\$47,000.00
Base Bid	2	2104.502/00780	REMOVE MANHOLE	EACH	\$350.00	5	0	\$0.00	5	\$1,750.00
Base Bid	3	2104.502/00790	REMOVE CATCH BASIN	EACH	\$250.00	4	0	\$0.00	4	\$1,000.00
Base Bid	4	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$5.25	383	0	\$0.00	383	\$2,010.75
Base Bid	5	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.00	255	0	\$0.00	255	\$510.00
Base Bid	6	2104.503/00315	REMOVE CURB & GUTTER	L F	\$3.00	2911	0	\$0.00	2911	\$8,733.00
Base Bid	7	2104.504/00090	REMOVE CONCRETE PAVEMENT	S Y	\$10.00	401	0	\$0.00	401	\$4,010.00
Base Bid	8	2104.504/00130	REMOVE BITUMINOUS SURFACING	S Y	\$3.00	6461	0	\$0.00	6461	\$19,383.00
Base Bid	9	2106.607	SELECT GRANULAR BORROW (CV) (P)	C Y	\$26.50	2245	0	\$0.00	2245	\$59,492.50
Base Bid	10	2106.607	COMMON EXCAVATION (P)	CU YD	\$16.50	4000	0	\$0.00	4000	\$66,000.00
Base Bid	11	2108.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.75	6600	0	\$0.00	6600	\$11,550.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	12	2112.604/00010	SUBGRADE PREPARATION	S Y	\$1.25	6276	0	\$0.00	6276	\$7,845.00
Base Bid	13	2211.607	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$38.00	1100	0	\$0.00	1100	\$41,800.00
Base Bid	14	2301.502	1" DOWEL BAR	EACH	\$16.80	2162	0	\$0.00	2162	\$36,321.60
Base Bid	15	2301.503	SUPPLEMENTAL PAVEMENT REINFORCEMENT (EPOXY COATED)	L F	\$3.15	1632	0	\$0.00	1632	\$5,140.80
Base Bid	16	2301.504/000301	CONCRETE PAVEMENT 7"	SQ YD	\$51.75	5536	0	\$0.00	5536	\$286,488.00
Base Bid	17	2360.501	BITUMINOUS PATCHING	SY	\$150.00	44	0	\$0.00	44	\$6,600.00
Base Bid	18	2451.509/00060	AGGREGATE FOUNDATION	TON	\$35.00	20	0	\$0.00	20	\$700.00
Base Bid	19	2501.502/05042	42" RC PIPE APRON	EACH	\$2,000.00	1	0	\$0.00	1	\$2,000.00
Base Bid	20	2501.602/60042	TRASH GUARD FOR 42" PIPE APRON	EACH	\$2,150.00	1	0	\$0.00	1	\$2,150.00
Base Bid	21	2502.503/09060	6" PERF PVC PIPE DRAIN	L F	\$15.00	2918	0	\$0.00	2918	\$43,770.00
Base Bid	22	2503.602/138402	8"X4" PVC WYE	EACH	\$500.00	2	0	\$0.00	2	\$1,000.00
Base Bid	23	2503.602/138403	8"X6" PVC WYE	EACH	\$600.00	8	0	\$0.00	8	\$4,800.00
Base Bid	24	2503.602	6" PVC CAP	EACH	\$0.01	0	0	\$0.00	0	\$0.00
Base Bid	26	2503.603	12" PVC PIPE BEND 45 DEGREE	EACH	\$650.00	0	0	\$0.00	0	\$0.00
Base Bid	26	2503.603	15" RC PIPE SEWER CLASS III	L F	\$175.00	20	0	\$0.00	20	\$3,500.00
Base Bid	27	2503.603	18" RC PIPE SEWER CLASS III	L F	\$100.00	18	0	\$0.00	18	\$1,800.00
Base Bid	28	2503.603	24" RC PIPE SEWER CLASS III	L F	\$95.00	428	0	\$0.00	428	\$40,660.00
Base Bid	29	2503.603	27" RC PIPE SEWER CLASS III	L F	\$135.00	9	0	\$0.00	9	\$1,215.00
Base Bid	30	2503.603	42" RC PIPE SEWER CLASS III	L F	\$200.00	440	0	\$0.00	440	\$88,000.00
Base Bid	31	2503.603	22" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$120.00	36	0	\$0.00	36	\$4,320.00
Base Bid	32	2503.603	28" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$135.00	74	0	\$0.00	74	\$9,990.00
Base Bid	33	2503.603/21004	4" PVC PIPE SEWER	L F	\$75.00	19	0	\$0.00	19	\$1,425.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	34	2503.603/21006	6" PVC PIPE SEWER	L F	\$48.00	218	0	\$0.00	218	\$10,464.00
Base Bid	35	2503.603/21008	8" PVC PIPE SEWER	L F	\$62.00	1380	0	\$0.00	1380	\$85,560.00
Base Bid	36	2503.603/21012	12" PVC PIPE SEWER	L F	\$100.00	0	0	\$0.00	0	\$0.00
Base Bid	37	2504.602/008108	8" PIPE PLUG	EACH	\$500.00	2	0	\$0.00	2	\$1,000.00
Base Bid	38	2504.602/008204	8" SLEEVE	EACH	\$725.00	1	0	\$0.00	1	\$725.00
Base Bid	39	2504.602/008644	8"X8" CROSS	EACH	\$1,750.00	1	0	\$0.00	1	\$1,750.00
Base Bid	40	2504.602/008858	8" GATE VALVE	EACH	\$3,000.00	2	0	\$0.00	2	\$6,000.00
Base Bid	40	2504.603/028008	28" PVC WATERMAIN	L F	\$100.00	70	0	\$0.00	70	\$7,000.00
Base Bid	41	2506.502/00010	CONST DRAINAGE STRUCTURE DESIGN A	EACH	\$3,000.00	10	0	\$0.00	10	\$30,000.00
Base Bid	42	2506.503/03020	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$1,500.00	8.9	0	\$0.00	8.9	\$13,350.00
Base Bid	43	2506.503/03620	CONST DRAINAGE STRUCTURE DES 72-4020	L F	\$1,250.00	6.2	0	\$0.00	6.2	\$7,750.00
Base Bid	44	2506.503/04220	CONST DRAINAGE STRUCTURE DES 84-4020	L F	\$1,750.00	5.6	0	\$0.00	5.6	\$9,800.00
Base Bid	45	2506.603/60040	48" DIA. SANITARY SEWER MANHOLE	LIN FT	\$550.00	22.8	0	\$0.00	22.8	\$12,540.00
Base Bid	46	2511.507/00014	RANDOM RIPRAP CLASS III	C Y	\$75.00	19	0	\$0.00	19	\$1,425.00
Base Bid	47	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$21.15	2911	0	\$0.00	2911	\$61,567.65
Base Bid	48	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$68.90	0	0	\$0.00	0	\$0.00
Base Bid	49	2563.601	ACCESS MANAGEMENT	L S	\$7,500.00	1	0	\$0.00	1	\$7,500.00
Base Bid	50	2563.601/00010	TRAFFIC CONTROL	LS	\$3,200.00	1	0	\$0.00	1	\$3,200.00
Base Bid	51	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	\$1.00	0	0	\$0.00	0	\$0.00
Base Bid	52	2573.502/000110	STORM DRAIN INLET PROTECTION	EACH	\$150.00	12	0	\$0.00	12	\$1,800.00
Base Bid	53	2573.503/00030	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$17.00	40	0	\$0.00	40	\$680.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	53	2574.507/00104	BOULEVARD TOPSOIL BORROW	C Y	\$55.00	220	0	\$0.00	220	\$12,100.00
Base Bid	54	2575.601	TURF ESTABLISHMENT	LS	\$5,750.00	1	0	\$0.00	1	\$5,750.00
Base Bid	55	2575.623	RAPID STABILIZATION METHOD 3	MGAL	\$150.00	0	0	\$0.00	0	\$0.00
Base Bid Totals:								\$0.00		\$1,090,926.30

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
ST-004		\$0.00	\$1,090,926.30

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
ST-004	CO1	56	2531.504/00070 7" CONCRETE DRIVEWAY PAVEMENT (S Y)	\$74.57	483.4	\$36,047.14	ITM	\$0.00	\$0.00	524	\$39,074.68
ST-004	CO1	57	2531.504 10" CONCRETE DRIVEWAY PAVEMENT (S Y)	\$89.49	37.7	\$3,373.77	ITM	\$0.00	\$0.00	52	\$4,653.48
ST-004	CO2	58	2545.501 LOWER MMU DUCT PACKAGE (L S)	\$1,350.00	1	\$1,350.00	ITM	\$0.00	\$0.00	1	\$1,350.00
ST-004	CO3	59	2104.502 SAWING CATCH BASIN (EACH)	\$222.75	1	\$222.75	ITM	\$0.00	\$0.00	1	\$222.75
ST-004	CO4	60	2211.607/00003 CRUSHED CONCRETE (CU YD)	\$40.00	22	\$880.00	ITM	\$0.00	\$0.00	22	\$880.00
ST-004	CO5	61	00001 LIQUIDATED DAMAGES (DAY)	(\$1,200.00)	12	(\$14,400.00)	ITM	\$0.00	\$0.00	12	(\$14,400.00)
ST-004	CO6	4	2104.503/00195 SAWING CONCRETE PAVEMENT (FULL DEPTH) (L F)	\$5.25	111	\$582.75	ADJ				
ST-004	CO6	5	2104.503/00205 SAWING BIT PAVEMENT (FULL DEPTH) (L F)	\$2.00	-6	(\$12.00)	ADJ				
ST-004	CO6	6	2104.503/00315 REMOVE CURB & GUTTER (L F)	\$3.00	-4	(\$12.00)	ADJ				
ST-004	CO6	7	2104.504/00090 REMOVE CONCRETE PAVEMENT (S Y)	\$10.00	46	\$460.00	ADJ				
ST-004	CO6	8	2104.504/00130 REMOVE BITUMINOUS SURFACING (S Y)	\$3.00	60	\$180.00	ADJ				
ST-004	CO6	9	2106.607 SELECT GRANULAR BORROW (CV) (P) (C Y)	\$26.50	45	\$1,192.50	ADJ				
ST-004	CO6	10	2106.607 COMMON EXCAVATION (P) (CU YD)	\$16.50	85	\$1,402.50	ADJ				

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
ST-004	CO6	14	2301.502 1" DOWEL BAR (EACH)	\$16.80	6	\$100.80	ADJ				
ST-004	CO6	15	2301.503 SUPPLEMENTAL PAVEMENT REINFORCEMENT (EPOXY COATED) (L F)	\$3.15	-12	(\$37.80)	ADJ				
ST-004	CO6	16	2301.504/000301 CONCRETE PAVEMENT 7" (SQ YD)	\$51.75	-89	(\$4,605.75)	ADJ				
ST-004	CO6	17	2360.501 BITUMINOUS PATCHING (SY)	\$150.00	-14	(\$2,100.00)	ADJ				
ST-004	CO6	18	2451.509/00060 AGGREGATE FOUNDATION (TON)	\$35.00	-30	(\$1,050.00)	ADJ				
ST-004	CO6	21	2502.503/09060 6" PERF PVC PIPE DRAIN (L F)	\$15.00	-5	(\$75.00)	ADJ				
ST-004	CO6	22	2503.602/13402 8"X4" PVC WYE (EACH)	\$500.00	1	\$500.00	ADJ				
ST-004	CO6	23	2503.602/13403 8"X6" PVC WYE (EACH)	\$600.00	-1	(\$600.00)	ADJ				
ST-004	CO6	24	2503.602 6" PVC CAP (EACH)	\$0.01	-2	(\$0.02)	ADJ				
ST-004	CO6	26	2503.603 12" PVC PIPE BEND 45 DEGREE (EACH)	\$650.00	-1	(\$650.00)	ADJ				
ST-004	CO6	26	2503.603 15" RC PIPE SEWER CLASS III (L F)	\$175.00	8	\$1,400.00	ADJ				
ST-004	CO6	27	2503.603 18" RC PIPE SEWER CLASS III (L F)	\$100.00	8	\$800.00	ADJ				
ST-004	CO6	28	2503.603 24" RC PIPE SEWER CLASS III (L F)	\$95.00	-5	(\$475.00)	ADJ				
ST-004	CO6	29	2503.603 27" RC PIPE SEWER CLASS III (L F)	\$135.00	-1	(\$135.00)	ADJ				
ST-004	CO6	30	2503.603 42" RC PIPE SEWER CLASS III (L F)	\$200.00	-5	(\$1,000.00)	ADJ				
ST-004	CO6	32	2503.603 28" SPAN RC PIPE-ARCH SEWER CL IIA (L F)	\$135.00	2	\$270.00	ADJ				
ST-004	CO6	33	2503.603/21004 4" PVC PIPE SEWER (L F)	\$75.00	-1	(\$75.00)	ADJ				
ST-004	CO6	34	2503.603/21006 6" PVC PIPE SEWER (L F)	\$48.00	-132	(\$6,336.00)	ADJ				
ST-004	CO6	35	2503.603/21008 8" PVC PIPE SEWER (L F)	\$62.00	-19	(\$1,178.00)	ADJ				
ST-004	CO6	36	2503.603/21012 12" PVC PIPE SEWER (L F)	\$100.00	-10	(\$1,000.00)	ADJ				
ST-004	CO6	40	2504.603/02008 8" PVC WATERMAIN (L F)	\$100.00	-5	(\$500.00)	ADJ				

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
ST-004	CO6	42	2506.503/03020 CONST DRAINAGE STRUCTURE DES 60-4020 (L F)	\$1,500.00	1.2	\$1,800.00	ADJ				
ST-004	CO6	44	2506.503/04220 CONST DRAINAGE STRUCTURE DES 84-4020 (L F)	\$1,750.00	0.3	\$525.00	ADJ				
ST-004	CO6	45	2506.603/60040 48" DIA. SANITARY SEWER MANHOLE (LIN FT)	\$550.00	0.2	\$110.00	ADJ				
ST-004	CO6	48	2531.504/00060 6" CONCRETE DRIVEWAY PAVEMENT (S Y)	\$68.90	-596	(\$41,064.40)	ADJ				
ST-004	CO6	51	2573.501/00025 STABILIZED CONSTRUCTION EXIT (LS)	\$1.00	-1	(\$1.00)	ADJ				
ST-004	CO6	53	2574.507/00104 BOULEVARD TOPSOIL BORROW (C Y)	\$55.00	20	\$1,100.00	ADJ				
ST-004	CO6	55	2575.623 RAPID STABILIZATION METHOD 3 (MGAL)	\$150.00	-4	(\$600.00)	ADJ				
ST-004	CO6	56	2531.504/00070 7" CONCRETE DRIVEWAY PAVEMENT (S Y)	\$74.57	40.6	\$3,027.54	ADJ				
ST-004	CO6	57	2531.504 10" CONCRETE DRIVEWAY PAVEMENT (S Y)	\$89.49	14.3	\$1,279.71	ADJ				
Contract Change Totals:									\$0.00		\$31,780.91

Contract Change Totals			
Number	Description	Effective Date	Amount
1	Change all driveways from 6" to 7" concrete. Change 1606 Halbur Road driveway from 6" to 10" concrete.	04/28/2022	\$39,420.91
2	Additional costs attributed to Duinick crew lowering of MMU duct package.	07/05/2022	\$1,350.00
3	Crew labor and equipment cost to cut and adjust CB 9.	07/08/2022	\$222.75
4	Addition of crushed concrete aggregate base used as replacement for subgrade issues on south portion of Halbur Road in the area of the sanitary sewer trench.	07/26/2022	\$880.00
5	Liquidated Damages - The project was substantially complete 12 calendar days later than required (10/12/2022 in lieu of 09/30/2022).	03/15/2023	(\$14,400.00)
6	Final Reconciling Change Order	09/01/2023	(\$46,776.17)

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total	\$1,122,707.21
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