



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. December 2024

SP/SAP(s)	137-090-005	MN Project No.:	STPF-TA 0722 (098)	Change Order No.	1
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Project Location	Over Blue Earth River between Land of Memories and Sibley Park using the Historic Kern Bridge (#L5669)		
Local Agency	City of Mankato	Local Project No.	10884
Contractor	Redstone Construction, LLC	Contract No.	
Address/City/State/Zip	2183 HWY 65 North, P.O Box 218 Mora, MN 55051		
Total Change Order Amount \$		\$31,250	

Issue: The Engineer has determined the Contract needs to be revised in accordance with specification 1402.2 - Differing Site Conditions. Additional tree removals have been identified to complete the proposed work beyond what were identified in the Bidding Documents. Additional tree removals are necessary to safely complete work. Some measured trees now meet the threshold for removal measurement due to time between original survey and start of construction.

Resolution:

1. The Agency will direct Contractor to complete the additional tree removals. Trees will be measured prior to removal to confirm classification as a tree and correct category.
2. The Contractor will complete removal a negotiated pricing. Contractor has agreed their bid pricing was presented in error for clearing as tree clearing (>24" – bid price \$500 each, <24" = bid price \$1,000 each). This is presented as a deletion in the Estimate of Cost with the incorrect cost and addition for the correction. The Contractor has agreed to complete tree clearing for quantities beyond the original bid quantity at half price and grubbing beyond the original bid quantity for \$150 each regardless of size.

Entitlement: Payment for this work will be at: Negotiated Unit Prices as shown in the estimate of cost.

This document does not change Contract Time.

MnDOT Estimating Unit Approved Unit Prices on 11/18/25

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 \$
See attachment						
Net Change this Change Order						\$31,250



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

Project Engineer: Mark Maves Date: 11/19/2025
Print Name: Mark Maves Phone: 651-470-1691
Contractor: Nate Larson Date: 11/26/2025
Print Name: NATE LARSON Phone: (320) 679-4140

Other required signatures (MnDOT if work on Trunk Highway, other agency as needed). These signatures should be in place before submittal to the DSAE.

Signature: Susan MH Arntz Date: December 2, 2025
Print Name: Susan MH Arntz Phone: 507-508-2378
Title and Agency: City Manager, City of Mankato

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: ☒ Federal Funding ☒ State Aid Funding ☒ Local Funds

District State Aid Engineer: _____ Date: _____

Estimate of Cost							
Grouping/ Funding Category	Item No.	Description	Unit	Unit Price	+OR- Quantity	+OR- Amount \$	Comments
DELETIONS							
Category 2: SP 137-090-005 Federal - 80% Local -20%	2101.502	CLEARING (>24")	EACH	\$ 500.00	-4	\$ (2,000.00)	Original Bid Qty. Revise unit price in addition section.
Category 2: SP 137-090-005 Federal - 80% Local -20%	2101.502	CLEARING (≤ 24")	EACH	\$ 1,000.00	-14	\$ (14,000.00)	Original Bid Qty. Revise unit price in addition section.
ADDITIONS							
Category 2: SP 137-090-005 Federal - 80% Local -20%	2101.502	CLEARING (>24")	EACH	\$ 1,000.00	4	\$ 4,000.00	Original Bid Qty. Revise unit price.
Category 2: SP 137-090-005 Federal - 80% Local -20%	2101.502	CLEARING (≤ 24")	EACH	\$ 500.00	14	\$ 7,000.00	Original Bid Qty. Revise unit price.
Category 2: SP 137-090-005 Federal - 80% Local -20%	2101.502	CLEARING (>24")(ADDITIONAL)	EACH	\$ 500.00	17	\$ 8,500.00	Agreed reduced price for quantity over original bid.
Category 2: SP 137-090-005 Federal - 80% Local -20%	2101.502	CLEARING (≤ 24")(ADDITIONAL)	EACH	\$ 250.00	63	\$ 15,750.00	Agreed reduced price for quantity over original bid.
Category 2: SP 137-090-005 Federal - 80% Local -20%	2101.502	GRUBBING (> 24")	EACH	\$ 150.00	17	\$ 2,550.00	Agreed reduced price for quantity over original bid.
Category 2: SP 137-090-005 Federal - 80% Local -20%	2101.502	GRUBBING (≤24")	EACH	\$ 150.00	63	\$ 9,450.00	Agreed reduced price for quantity over original bid.
						\$ 31,250.00	