

Minnesota Department Of Transportation

Report Printed Date: 9/6/2023

Contract: 230503

Prime Contractor: North Pine Aggregate, Inc., 0000388895

CO Type: COLevel2

State Proj. No.: 0202-123

Fed. Proj. No.:

District: M Metro

Reason: 1605 Substitute Materials

Location: T.H. 10 FROM .32 MILE EAST OF CSAH 83 (ARMSTRONG BLVD.) TO .38 MILES WEST OF THURSTON AVE. IN ANOKA.

Description: Substituting Water Pipe, from Ductile Iron to PVC C900

Explanation:

Issue

The contract calls for 8" and 10" Ductile Iron Pipe to be used for water main. The contractor has proposed substituting 8" and 10" PVC C900 for water main in lieu of Ductile Iron Pipe as a cost saving measure.

Resolution

Engineer and the city of Ramsey have reviewed the proposed substituted material and have agreed to the proposed material at a reduced cost per LF. The contractor will install 8" and 10" PCV C900 pipe for water main.

Entitlement

The Engineer has determined the contract will be revised in accordance with MnDOT 1605

Cost

The Engineer and City of Ramsey have reviewed and approved of the cost reduction associated with this change.

Payment

Payment for the proposed substituted material, PVC C900, will be made at a negotiated LF price in lieu of the Ductile Iron Contract Item 8" PVC Watermain @ \$59.50 per LF

10" PVC Watermain @ \$81.00 per LF

Impact

This change does not impact contract time.

Change Order No.: 0004

Net Change Order Amount: -\$8,555.00

Spec Book Year: 20

Awarded Contract Amount: \$3,549,753.62

Funding Source: SA

Resident Engineer: Dan Penn

Admin Office: MC-Golden Valley North West

County: C002 ANOKA

Route: TH 10

Increases/Decreases

Item Description	Item ID	Project Line	Contract Line	Project	Category	Item Source	Quantity Inc/Dec	Unit	Unit Price	Dollar Amount
8" WATERMAIN DUCTILE IRON CL 52	2504603/01082	1360	0475	146922	0002	Original	-760.000	LF	\$67.50	-\$51,300.00
10" WATERMAIN DUCTILE IRON CL 52	2504603/01102	1370	0480	146922	0002	Original	-275.000	LF	\$90.00	-\$24,750.00
Total:										-\$76,050.00

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New Items

Item Description	Item ID	Item Reason	Project Line	Cont. Line	Project	Category	Quantity	Unit	Unit Price	Dollar Amount
CO #4 8" PVC Water Main Pipe - CHANGE ORDER LIN FT.	1402603/00010	Neg	1480	705	146922	0002 - CITY OF RAMSEY	760.000	L F	\$59.50	\$45,220.00
CO # 4 10" PVC Water Main Pipe - CHANGE ORDER LIN FT	1402603/00010	Neg	1490	710	146922	0002 - CITY OF RAMSEY	275.000	L F	\$81.00	\$22,275.00
Total:										\$67,495.00

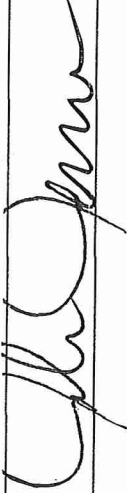
Time Adjustments

Time ID	Time Description	Time Type	Original	Current	Adjustment	New
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Project/Category Summary

Project Description	Project	Category	Category Description	Dollar Amount
ANOKA COUNTY GATEWAY PREWORK, GRADING, BITUMINOUS SURFACING, AND LIGHTING TO CONSTRUCT TEMPORARY WIDENING ON T.H. 10 FROM .32 MILES EAST OF CSAH 83 (ARMSTRONG BLVD.) TO .38 MILES WEST OF THURSTON AVE. IN ANOKA.	146922	0002	CITY OF RAMSEY	-\$8,555.00

Net Change Order Amount: -\$8,555.00

	Signature & Date
Project Engineer/Project Supervisor	Brian Porter Digitally signed by Brian Porter Date: 2023.09.13 07:50:18 -05'00'
Contractor	
Commissioner of Transportation Pursuant to Delegation	
Commissioner of Administration Pursuant to Delegation	
Consultant Contract Administrator (recommendation for Approval only)	
Local Agency (if funded wholly or in part by Local Agency)	<i>Bruce West</i> 9/14/2023

ATTACHMENTS: By signing this agreement, the Contractor acknowledges receipt of the specified attachments (if applicable)