

**Contract: 230502**

**Change Order No.: 0008**

**Net Change Order Amount: \$3,950.00**

**Prime Contractor:** Ames Construction, Inc., 0000207855

**Spec Book Year:** 20

**CO Type:** COLevel2

**Awarded Contract Amount:** \$99,848,562.81

**Funding Source:** SA

**State Proj. No.:** 0202-116

**Resident Engineer:** Dan Penn

**Fed. Proj. No.:** 0010340

**Admin Office:** MC-Golden Valley North West

**District:** M Metro

**County:** C002 ANOKA

**Route:** CSAH 56, 57

**Reason:** 1402.1 Alteration of Work by Local Government

**Location:** CSAH 56 (RAMSEY BLVD.) AND CSAH 57 (SUNFISH LAKE BLVD.) OVER T.H. 10 AND BNSF RAILWAY IN ANOKA AND RAMSEY.

**Description:** City Utility Plan Revisions

**Explanation:**

<b>Issue</b>	The City of Ramsey has requested revisions to the Sanitary Sewer and Watermain Plans due to actual field conditions and future considerations.
<b>Resolution</b>	The designer has revised the Sanitary Sewer and Watermain Plan. The following revised plan sheets are issued with this Change Order: - UT13, UT14, UT19, UT21, UT29, UT30, and UT31
<b>Entitlement</b>	The Engineer and The City of Ramsey have determined the contract needs to be revised in accordance with MnDOT Specification 1402.1 Alteration of Work.
<b>Cost</b>	The Engineer and The City of Ramsey have reviewed and approve the costs associated with this change.
<b>Payment</b>	Payment for this change will be made at contract unit prices.
<b>Impact</b>	This change does not impact contract time. This change order covers the known and anticipated costs and contract time adjustment (if any) attributable to the work covered by this Change Order. If the Contractor incurs unknown and unanticipated additional work that affects costs or impacts the critical path, the contractor reserves the right to request an adjustment to the contract amount or contract time in accordance with MNDOT 1402.

**Increases/Decreases**

Item Description	Item ID	Project Line	Contract Line	Project	Category	Item Source	Quantity Inc/Dec	Unit	Unit Price	Dollar Amount
HYDRANT	2504602/00020	11610	1130	140348	0007	Original	-1.000	EACH	\$7,980.00	-\$7,980.00
12" GATE VALVE AND BOX	2504602/00812	11670	1160	140348	0007	Original	-1.000	EACH	\$7,100.00	-\$7,100.00
6" GATE VALVE AND BOX	2504602/00806	11640	1145	140348	0007	Original	-5.000	EACH	\$4,000.00	-\$20,000.00
6" WATERMAIN DUCTILE IRON CL 53	2504603/01063	11710	1180	140348	0007	Original	-84.000	L F	\$145.00	-\$12,180.00
8" GATE VALVE AND BOX	2504602/00808	11650	1150	140348	0007	Original	-1.000	EACH	\$4,500.00	-\$4,500.00
8" WATERMAIN DUCTILE IRON CL 52	2504603/01082	11720	1185	140348	0007	Original	-40.000	L F	\$84.00	-\$3,360.00
10" GATE VALVE AND BOX	2504602/00810	11660	1155	140348	0007	Original	3.000	EACH	\$7,000.00	\$21,000.00
10" PVC PIPE SEWER	2503603/21010	12660	1020	140348	0008	Original	270.000	L F	\$95.00	\$25,650.00
									<b>Total:</b>	-\$8,470.00

**New Items**

Item Description	Item ID	Item Reason	Project Line	Cont. Line	Project	Category	Quantity	Unit	Unit Price	Dollar Amount
CO #8 - 20" CL 52 Ductile Iron Pipe - CHANGE ORDER LIN FT	1402603/00010	Neg	13550	2900	140348	0007 - SP002-596-026, LOCAL ROADS	60.000	L F	\$207.00	\$12,420.00
									<b>Total:</b>	\$12,420.00

**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
GRADING, BITUMINOUS SURFACING, ADA IMPROVEMENTS, RETAINING & NOISE WALLS, HIGH TENSION CABLE GUARDRAIL, TMS, LIGHTING, ROUNDABOUTS AND BRIDGES #02061, #02062, #02591, & #02592. Payroll WD: For all HIGHWAY type work performed on the project.	140348	0007	SP002-596-026, LOCAL ROADS	-\$21,700.00
GRADING, BITUMINOUS SURFACING, ADA IMPROVEMENTS, RETAINING & NOISE WALLS, HIGH TENSION CABLE GUARDRAIL, TMS, LIGHTING, ROUNDABOUTS AND BRIDGES #02061, #02062, #02591, & #02592. Payroll WD: For all HIGHWAY type work performed on the project.	140348	0008	CITY OF RAMSEY FUNDS	\$25,650.00
<b>Net Change Order Amount:</b>				<b>\$3,950.00</b>

	Signature & Date
<b>Project Engineer/Project Supervisor</b>	
<b>Contractor</b>	
<b>Commissioner of Transportation Pursuant to Delegation</b>	
<b>Commissioner of Administration Pursuant to Delegation</b>	
<b>Consultant Contract Administrator (recommendation for Approval only)</b>	
<b>Local Agency (if funded wholly or in part by Local Agency)</b>	

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

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