

Contract: 230502

Change Order No.: 0023

Net Change Order Amount: \$68,137.15

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: 1402.2 Differing Site Conditions

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

Description: Sanitary MH 20 Differing Site Conditions

Explanation:

Issue Buried sheet pile has been encountered during the excavation for Sanitary MH 20. The buried sheet pile is in conflict with the proposed alignment and needs to be removed in order to install the proposed sanitary manhole and sewer pipe.

Resolution The Contractor will remove the existing buried sheet pile in order to install the proposed sanitary manhole and sanitary sewer pipe.

Entitlement The Engineer and City of Ramsey have determined the contract needs to be revised in accordance with MnDOT 1402.2 Differing Site Conditions.

Impact In accordance with the accepted CPM Schedule the completion date for McKinley St & Sunfish Lk Blvd intersection (S-42.L) is changed to August 8th, 2024.

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.

Cost The Engineer and City of Ramsey have reviewed and approve the costs associated with this change.

Payment Payment for this work will be made in accordance with MnDOT Specification 1904.4 Force Account

Increases/Decreases

Item Description	Item ID	Project Line	Contract Line	Project	Category	Item Source	Quantity Inc/Dec	Unit	Unit Price	Dollar Amount
Total:										\$0.00

New Items

Item Description	Item ID	Item Reason	Project Line	Cont. Line	Project	Category	Quantity	Unit	Unit Price	Dollar Amount
CO #23 - Sanitary MH 20 Differing Site Conditions - CHANGE ORDER LUMP SUM	1402601/00010	FA	13810	3040	140348	0007 - SP002-596-026, LOCAL ROADS	1.000	LS	\$68,137.15	\$68,137.15
Total:										\$68,137.15

Time Adjustments

Time ID	Time Description	Time Type	Original	Current	Adjustment	New
Int Comp Date	S-42.2L Intermediate - Work North of Sunfish Lk. Blvd. Sta. 217+00 8/1/24	Completion Date	08/01/2024	08/01/2024		08/08/2024
			284	284	7	291

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	\$68,137.15
			Net Change Order Amount:	\$68,137.15

	Signature & Date
Project Engineer/Project Supervisor	
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)	

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