

Contract: 230502

Change Order No.: 0026

Net Change Order Amount: \$78,766.86

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: McKinley St West - Watermain & Sanitary Revisions

Explanation:

Issue The existing watermain on McKinley St West of Sunfish Lk Blvd runs between proposed sanitary sewer MH24 and existing sanitary sewer MH250 and is in conflict with the proposed excavation and sanitary sewer work. Additionally, the excavation limits in order to remove and replace sanitary sewer MH 24 per the original plan conflicts with existing sanitary sewer MH250 that is to remain in place.

Resolution The Contractor will remove and replace approx. 400' of additional watermain, curb & gutter and bituminous pavement in order to resolve the conflict with the proposed sanitary sewer and to preform the sanitary sewer work in accordance with the plans. Additionally, the alignment and location of sanitary sewer MH24 will be revised in order to resolve the conflict with existing sanitary MH 250.

The following revised plan sheets are issued with this change order.

- UT 19
- UT 21
- UT 24
- UT 25
- UT 28

Entitlement The Engineer and City of Ramsey has determined the contract needs to be revised in accordance with MnDOT 1402.1 Alteration of Work and 1402.5 Extra Work.

Impact 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.

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

Payment Payment for the extra work will be made at contract unit prices and a lump sum payment that will include all costs for additional dewatering, sanitary bypass pumping and mobilization. Additionally, the Plan (P) Quantity for Aggregate Base CI 6 is increased in this Change Order in order to reconstruct the additional 400' of McKinley St West.

Increases/Decreases

Item Description	Item ID	Project Line	Contract Line	Project	Category	Item Source	Quantity Inc/Dec	Unit	Unit Price	Dollar Amount
AGGREGATE BASE (CV) CLASS 6	2211507/00210	10840	0545	140348	0007	Original	515.670	C Y	\$26.00	\$13,407.42
Total:										\$13,407.42

New Items

Item Description	Item ID	Item Reason	Project Line	Cont. Line	Project	Category	Quantity	Unit	Unit Price	Dollar Amount
CO #26 - McKinley St West Watermain & Sanitary Revisions - CHANGE ORDER LUMP SUM	1402601/00010	Neg	13890	3080	140348	0007 - SP002-596-026, LOCAL ROADS	1.000	LS	\$65,359.44	\$65,359.44
									Total:	\$65,359.44

Time Adjustments

Time ID	Time Description	Time Type	Original	Current	Adjustment	New

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	\$78,766.86
			Net Change Order Amount:	\$78,766.86

	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)

cd0202116_REV7