

Contract: 230502

Change Order No.: 0034

Net Change Order Amount: \$115,759.60

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: 1402.5 Extra Work

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

Description: Mississippi River Outfall Removal

Explanation:

Issue	The plan includes the existing pipe draining to the South at Structure 5300, towards the Mississippi River, to be abandoned, taking the outfall to the Mississippi offline at this location. However, the plans do not include the remaining storm sewer run to the River and outfall structure to be removed.
Resolution	Per the direction of the City of Ramsey with concurrence from Anoka County the existing storm sewer run from drainage structure 5300 to the existing river outfall will be removed. The Contractor will provide all labor, equipment and material to remove the existing storm sewer run and river outfall as well as restoration of the disturbed area including curb & gutter, bit paving, and turf establishment.
Entitlement	The Engineer and Anoka County have determined the contract needs to be revised in accordance with MnDOT Specification 1402.5 Extra Work.
Impact	The Contractor will perform the storm sewer and outfall removal and restore the disturbed area within NPDES timelines and prior to the Stage 3 open to traffic date of October 15, 2025. 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 Anoka County have reviewed and approve of the cost associated with this Change.
Payment	Payment for the storm sewer removal, structure removal and all restoration will be made at contract unit prices and negotiated unit prices.

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 #34 - Reset Drainage Structure - CHANGE ORDER EACH	1402602/00010	CUP	14090	3180	140348	0007 - SP002-596-026, LOCAL ROADS	1.000	EACH	\$3,500.00	\$3,500.00
CO #34 - Clearing - CLEARING	2101502/00020	CUP	14030	3150	140348	0007 - SP002-596-026, LOCAL ROADS	20.000	EACH	\$360.00	\$7,200.00
CO #34 - Grubbing - GRUBBING	2101502/00030	CUP	14040	3155	140348	0007 - SP002-596-026, LOCAL ROADS	20.000	EACH	\$115.20	\$2,304.00
CO #34 - Clearing - CLEARING	2101505/00020	CUP	14010	3140	140348	0007 - SP002-596-026, LOCAL ROADS	0.500	ACRE	\$25,000.00	\$12,500.00
CO #34 - Grubbing - GRUBBING	2101505/00030	CUP	14020	3145	140348	0007 - SP002-596-026, LOCAL ROADS	0.500	ACRE	\$15,000.00	\$7,500.00
CO #34 - Remove Pipe Apron (FES) - REMOVE PIPE APRON	2104502/00130	CUP	14130	3200	140348	0007 - SP002-596-026, LOCAL ROADS	1.000	EACH	\$300.00	\$300.00
CO #34 - Remove Drainage Structure - REMOVE DRAINAGE STRUCTURE	2104502/00910	CUP	14120	3195	140348	0007 - SP002-596-026, LOCAL ROADS	2.000	EACH	\$500.00	\$1,000.00
CO #34 - Sawing Bituminous Pavement (Full Depth) - SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	2104503/00205	Neg	14050	3160	140348	0007 - SP002-596-026, LOCAL ROADS	125.000	L F	\$5.45	\$681.25
CO #34 - Remove Storm Sewer - REMOVE SEWER PIPE (STORM)	2104503/00285	Neg	14110	3190	140348	0007 - SP002-596-026, LOCAL ROADS	502.000	L F	\$105.80	\$53,111.60
CO #34 - Remove Curb and Gutter - REMOVE CURB AND GUTTER	2104503/00315	CUP	14080	3175	140348	0007 - SP002-596-026, LOCAL ROADS	30.000	L F	\$2.00	\$60.00
CO #34 - Remove Riprap - REMOVE RIPRAP	2104507/00270	CUP	14070	3170	140348	0007 - SP002-596-026, LOCAL ROADS	5.000	C Y	\$200.00	\$1,000.00
CO #34 - Remove Bituminous Pavement - REMOVE BITUMINOUS PAVEMENT	2104518/00250	CUP	14060	3165	140348	0007 - SP002-596-026, LOCAL ROADS	1,700.000	S F	\$4.00	\$6,800.00
CO #34 - Aggregate Base (CV) Class 6 - AGGREGATE BASE (CV) CLASS 6	2211507/00210	CUP	14140	3205	140348	0007 - SP002-596-026, LOCAL ROADS	20.000	C Y	\$26.00	\$520.00
CO #34 - Type SP 9.5 wearing course mixture (3,C) - TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	2360509/13300	Neg	14160	3215	140348	0007 - SP002-596-026, LOCAL ROADS	35.000	TON	\$167.50	\$5,862.50
CO #34 - Type SP 12.5 non wearing course mixture (3,C) - TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	2360509/23305	Neg	14150	3210	140348	0007 - SP002-596-026, LOCAL ROADS	35.000	TON	\$161.40	\$5,649.00
CO #34 - Adjust Gate Valve and Box - ADJUST GATE VALVE AND BOX	2504602/00032	CUP	14230	3250	140348	0007 - SP002-596-026, LOCAL ROADS	1.000	EACH	\$320.00	\$320.00

New Items

Item Description	Item ID	Item Reason	Project Line	Cont. Line	Project	Category	Quantity	Unit	Unit Price	Dollar Amount
CO #34 - Adjust Frame and Ring Casting - ADJUST FRAME AND RING CASTING	2506502/06020	CUP	14100	3185	140348	0007 - SP002-596-026, LOCAL ROADS	2.000	EACH	\$700.00	\$1,400.00
CO #34 - Concrete Curb and Gutter Design B618 - CONCRETE CURB AND GUTTER DESIGN B618	2531503/02315	CUP	14170	3220	140348	0007 - SP002-596-026, LOCAL ROADS	85.000	L F	\$18.65	\$1,585.25
CO #34 - Storm Drain Inlet Protection - STORM DRAIN INLET PROTECTION	2573502/00110	CUP	14180	3225	140348	0007 - SP002-596-026, LOCAL ROADS	2.000	EACH	\$125.00	\$250.00
CO #34 - Silt Fence Type MS - SILT FENCE, TYPE MS	2573503/00023	CUP	14190	3230	140348	0007 - SP002-596-026, LOCAL ROADS	970.000	L F	\$2.00	\$1,940.00
CO #34 - Flotation Silt Curtain Type Moving Water - FLOTATION SILT CURTAIN TYPE MOVING WATER	2573503/00031	CUP	14200	3235	140348	0007 - SP002-596-026, LOCAL ROADS	30.000	L F	\$22.00	\$660.00
CO #34 - Seed Mixture 25-151 - SEED MIXTURE 25-151	2575508/25151	CUP	14210	3240	140348	0007 - SP002-596-026, LOCAL ROADS	50.000	LB	\$6.00	\$300.00
CO #34 - Hydraulic Reinforced Fiber Matrix - HYDRAULIC REINFORCED FIBER MATRIX	2575508/40003	CUP	14220	3245	140348	0007 - SP002-596-026, LOCAL ROADS	1,000.000	LB	\$1.10	\$1,100.00
CO #34 - 4" Solid Line Multi-Component Ground In (WR) - 4" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	2582503/40104	CUP	14250	3260	140348	0007 - SP002-596-026, LOCAL ROADS	90.000	L F	\$0.80	\$72.00
CO #34 - 4" Double Solid Line Multi-Component Ground In (WR) - 4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR)	2582503/40404	CUP	14240	3255	140348	0007 - SP002-596-026, LOCAL ROADS	1.600	L F	\$90.00	\$144.00
									Total:	\$115,759.60

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	\$115,759.60
Net Change Order Amount:				\$115,759.60

	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)