

Contract: 230502

Change Order No.: 0043

Net Change Order Amount: \$32,982.21

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: Ramsey Blvd & 143rd Ave Sanitary Sewer Extra Work

Explanation:

Issue	According to the plan, the proposed sanitary sewer work on Ramsey Blvd includes a new section of 8" PVC that connects into proposed MH 10. The existing section of sanitary sewer from MH 10 to MH 149 is to remain in place with MH 149 being re-constructed. However, after reviewing in the field, the City of Ramsey directed the contractor to remove and replace the section of sanitary from MH 10 to MH 149, under the assumption that this section of sanitary sewer was unsuitable. However, once the contractor excavated and exposed this section of existing sanitary sewer, the City of Ramsey determined it was suitable and did not need to be replaced.
Resolution	Due to the Contractor having already ordered and received the sanitary sewer material, installed well points and performed additional dewatering as well as began excavation in order to complete the work, the contractor will be compensated for the labor, equipment and material they had into the extra work before it was determined it was no longer needed. The City of Ramsey will take possession of the additional sanitary sewer material.
Entitlement	The Engineer and City of Ramsey have determined the contract needs to be revised in accordance with MnDOT Specification 1402.5 Extra Work and 1907 Surplus Material.
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 the costs associated with this change.
Payment	Payment for the additional work and material will be made at a lump sum.

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 #43 - Additional Sanitary Sewer Work - CHANGE ORDER LUMP SUM	1402601/00010	Neg	14350	3310	140348	0007 - SP002-596-026, LOCAL ROADS	1.000	LS	\$21,108.87	\$21,108.87
CO #43 - Surplus Material - CHANGE ORDER LUMP SUM	1402601/00010	Invoice	14360	3315	140348	0008 - CITY OF RAMSEY FUNDS	1.000	LS	\$11,873.34	\$11,873.34
									Total:	\$32,982.21

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	\$21,108.87
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	\$11,873.34
			Net Change Order Amount:	\$32,982.21

Dan Penn

Digitally signed by Dan Penn
Date: 2025.06.11 11:15:40

	Signature & Date
Project Engineer/Project Supervisor	Brian Porter Digitally signed by Brian Porter Date: 2025.06.10 09:55:39 -05'00'
Contractor	Ben Herden Digitally signed by Ben Herden DN: E=BenHerden@amesco.com, CN=Ben Herden, OU=Engineers, OU=Minnesota, DC=AMES, DC=corp Date: 2025.06.11 07:58:35-05'00'
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)