


**CITY OF LAKE ELMO
WASHINGTON COUNTY, MINNESOTA**

RESOLUTION NO. 2005-125

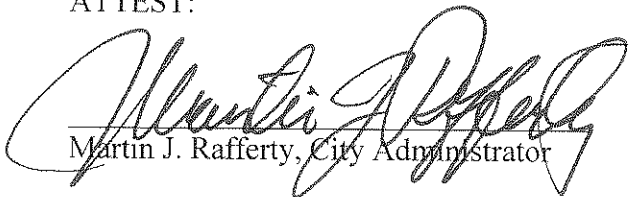
**A RESOLUTION APPROVING CHANGE ORDER NO. 1
FOR WATER SYSTEMS INTERCONNECT PHASE 1 PROJECT**

BE IT RESOLVED, that the Lake Elmo City Council hereby approves Change Order No. 1 for the Water Systems Interconnect Phase I Project, Chris Riley Utilities, Inc., which cost shall be \$20,000, plus the cost of hydrants and services and the liquidated damages in the amount of \$10,000 shall be deducted for the late completion of Phase I with a NET CHANGE of \$10,000, verified by the City Engineer in his memo dated November 10, 2005.

ADOPTED, by the Lake Elmo City Council the 15th day of November, 2005.


Dean A. Johnston, Mayor

ATTEST:


Martin J. Rafferty, City Administrator

CHANGE ORDER

TKDA
Engineers-Architects-Planners

Saint Paul, MN _____ November 9 _____ 20 05 _____ Proj. No. _____ 13186.000 _____ Change Order No. _____ 1 _____

To _____ Chris Riley Utilities, Inc. _____

for _____ Water System Interconnect - Phase I _____

for _____ City of Lake Elmo, Minnesota _____

You are hereby directed to make the following change to your contract dated _____ September 20 _____, 20 05 _____. The change and the work affected thereby is subject to all contract stipulations and covenants. This Change Order will (increase) (~~decrease~~) (not change) the contract sum by _____ Ten Thousand Dollars and 00/100 _____ (\$ 10,000.00 _____).

This change order provides for changes in the work of this contract according to the following:

Add Watermain Interconnect Phase IV (see attached Plans).

The cost shall be \$20,000, plus the cost of hydrants and services. Contractor shall be paid at the existing unit prices for those items. Work to be completed by December 15, 2005. \$ 20,000.00

Liquidated Damages in the amount of \$10,000 shall be deducted for the late completion of Phase I. \$ (10,000.00)

NET CHANGE = \$ 10,000.00

Amount of Original Contract \$ 612,000.32

Additions approved to date (Change Order No. 1 (no contract amount change)) \$ -

Deductions approved to date (Nos. _____) \$ -

Contract amount to date \$ 612,000.32

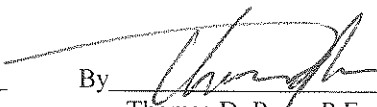
Amount of this Change Order (Add) (~~Deduct~~) (~~No Change~~) \$ 10,000.00

Revised Contract Amount \$ 622,000.32

Approved _____ City of Lake Elmo, Minnesota _____
Owner

TKDA

By _____

By  _____
Thomas D. Prew, P.E.

Approved _____ Chris Riley Utilities, Inc. _____
Contractor

White - Owner
Pink - Contractor
Blue - TKDA

By _____