

**Town of Erie
Resolution No. 22-119**

**A Resolution of the Board of Trustees of the Town of Erie
Approving Change Order No. 1 to the Construction Contract with
MPI Companies for the 2022 Street Maintenance Program**

Whereas, the 2022 capital budget includes funds for construction of the 2022 Street Maintenance Program; and

Whereas, on June 28, 2022, the Board of Trustees approved a Construction Contract with MPI Companies for construction of the 2022 Street Maintenance Program; and

Whereas, the Board of Trustees finds that it is in the best interest of the Town and public health, safety and welfare to approve Change Order No. 1 to the Construction Contract with MPI Companies.

Now Therefore be it Resolved by the Board of Trustees of the Town of Erie, Colorado, that:

Section 1. Change Order No. 1 to the Construction Contract with MPI Companies is hereby approved in substantially the form attached hereto, subject to approval by the Town's special counsel. Upon such approval, the Town Administrator is authorized to execute Change Order No. 1 on behalf of the Town.

Adopted this 25th day of October, 2022.


Justin Brooks, Mayor

Attest:


Debbie Stamp, Town Clerk



Change Order No.: 1
Date: October 18, 2022
Company: MPI Companies
Project: 2022 Street Maintenance Program
Project Number: P22-078
Agreement Date: June 28, 2022



PO#: 014688

You are hereby requested to comply with the following changes to the Agreement.

Description of Changes:	Decrease	Increase
	Contract Price	Contract Price
1 Additional Quantities for Erie Parkway portion		\$ 168,168.24
2		
3		
4		
5		
	\$ -	\$ 168,168.24

Net Change to Contract Price:

Original Contract Price:	\$ 1,962,432.00
Current Contract Price adjusted by previous Change Order:	\$ 1,962,432.00
Amount of this Change Order	\$ 168,168.24
New Contract Price, including this Change Order, will be:	\$ 2,130,600.24

Contingency:

Maximum Allowable Amount:	\$ 356,995.93
Remaining Amount:	\$ 188,827.69

Approvals:

Project Manager: George Hubert
DocuSigned by: 872F5355B3CE421...
 Consultant/ Contractor: Mikey Sasina
DocuSigned by: 54884488276483...
 Public Works Director: Todd Fessenden
9F0EF90F4D29421...

Date: 10/28/2022 | 10:17 AM MDT

Date: 10/28/2022 | 10:08 AM PDT

Date: 10/28/2022 | 3:24 PM MDT

Invoice Date	Invoice #
9/30/2022	215036

Customer Address
Town Of Erie 645 Holbrook St. Erie, CO 80516 303-926-2700

P.O. No.	Job No.	Due Date	Terms	Date of Service
	2022-2652E 202...	10/30/2022	Net 30	9/12/22-10/1/22

Metro Pavers, Inc
P.O. BOX 601
Henderson, CO 80640