

Contract Work Order

520 Lafayette Road North St. Paul, MN 55155-4194

COIN	i act work order information	*				
Maste	r Contract number: B15565	MAPS all	otment number:	331 G210 H11 NOMA		
Work order number: : B22942		MAPS or	der number:	B22942		
Job co	ode/Leak number: 32L15656	<u> </u>				
Work (order amount: <u>*\$ 11,146.92</u>	MPCA Co	ontractor: STS	Consultants		
Contra	actor's Project Manager: Tim Grape	Phone:	763-315-6300)		
MPCA's Project Manager: Arlene Furuseth		Phone:	Phone: 218-846-0732			
Site na	ame: Alex Exhaust					
Addre	ss:					
City:	Alexandria	State:	MN	Zip code:		
*This \$	amount will link to #4.					
Tern	ns · · · ·					
	The state of Minnesota (State), acting through the Minnesota F	Polletion Contra	J. Agonou (MDC	A) Commissionar has subsect		
. ' •	into Contract B15565 , with STS Consultants	-ollution Contro	ii Agency (MPC	A) Commissioner, has entered		
•	effective from July 1, 2008 to	5 June 30, 2	010	· · · · · · · · · · · · · · · · · · ·		
-	This Contract is for Services which may include site investiga					
			· -	•		
2.	This document is a Work Order. This Work Order issued pursu	ant to Contract	B15565			
	is effective on November 26, 2008 and e.	xpires on _Jur	ne 30, 2009			
3.	The Contractor shall complete the work specified in workplan	n		· · · · · · · · · · · · · · · · · · ·		
		- · · · · · · · · · · · · · · · · · · ·		· 		
•	dated _July 22, 2008 this is at	ttached to this V	Vork Order. The	e Contractor shall perform all		
	work in accordance with this Work Order and Contract <u>B155</u>			e stated time schedule or		
`	until all obligations set forth in the Work Order have been fulfilled to the satisfaction of the State, whichever occurs first. Line item adjustments can be done within a task with prior approval and cannot exceed budget task amount.					
	Except as modified below, this proposal is made an integral pa	ort of this Work	Order: The init	tial boring must be drilled deep		
	enough to define vertical extent.					
4.	The Contractor shall submit the tasks/deliverables specified in the attached Work Plan. The total obligations of the State					
	for all compensation and reimbursement to the Contractor for work described in this Work Order shall not exceed					
	eleven thousand, one hundred forty-six and 92/100	****		ollars *\$ 11,146.92		
		· "III	iis \$ amount wiii II.	nk from Work order amount above.		
5.	A contingency amount of <u>one thousand</u>	-		ollars \$1,000.00		
	is established. This contingency amount is not included in the released without prior written approval by the MPCA Project Ma		s of the State. C	ontingency funds cannot be		
6.	An increase in the authorized budget, major change in scope or extension of schedule is only authorized by written Amendment signed by the State's Authorized Representative.					
7.	Use of contingency funds, transfer of funds between tasks or within a task and minor changes in scope can be authorized by written Change Order signed by the State's Project Manager.					
8.	All time frames for preparation of work products shall commend signature by the MPCA.		ctor's receipt of	this Work Order and final		
9.	Contractor is hereby authorized to act as the Agent for the Stat	te for purposes	of site access.			

10. The Contractor shall not o	ommence work unless all the ir	nsurance specified in Contract	B15565			
is in force and a current C	ertificate of Insurance is on file	with the State.	•			
11. The State's Project Manag	The State's Project Manager Authorized to issue Change Orders is Arlene Furuseth					
12. The State's Authorized Re	ne State's Authorized Representative(s) authorized to issue Work Orders and Work Order Amendments is/are					
Don Milless, Sandeep But	man or Jeff Lewis	,		_		
Signatures						
Minnesota Pollution Control Agen Master Contract Authorized Repre	•	Minnesota Pollution Control Agency Department of Administration Delegated Authority				
Signature:) on a la //	Usy .	Signature:		_		
Fitle: Supervisor	November 26, Date: 2008	Title:	Date:			
		Work order number:	· ·	_		
Copies to: Contractor MPCA Project Manag MPCA Delegated Aut	•					

All work orders over \$100,000 and up to \$1 million must be reviewed and signed by the MPCA Department of Administration Delegated Authority. (Allow 2-3 business days for signature process.)

TTY 651-282-5332 or 800-657-3864 • Available in alternative formats www.pca.state.mn.us 651-296-6300 800-657-3864 Page 2 of 2