## **RESOLUTION NO. R-20-25**

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 10 IN THE AMOUNT OF \$303,460.61 TO THE CONTRACT WITH BLUE NILE CONTRACTORS, INCORPORATED, FOR THE 2019 AND 2020 WATER AND SEWER MAIN REPLACEMENTS PROJECT WP1986.

WHEREAS, additional work under the 2019 and 2020 Water and Sewer Main Replacements Project has been determined necessary and is recommended by the Director of Public Works.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

**THAT**, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 10 to the 2019 and 2020 Water and Sewer Main Replacements Project WP1986 with Blue Nile Contractors, Incorporated, as follows:

	<del>-</del>
Revised Contract Amount:	\$ 1,411,104.26
Change Order 10	303,460.61
Total approved to date:	1,107,643.65
Change Orders 1 - 9	88,730.16
Original Contract Amount:	\$ 1,018,913.49

**FURTHER, THAT,** funds for such purpose are authorized from Combined Waterworks and Sewerage System Funds Budget.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 13th DAY OF JULY 2020.

Ruth & Boehno

ATTEST:

Ruth E. Bocchino, City Clerk



## Request for Council Action

RES ⊠# R-20-25	BILL □# City Clerk Only	ORD # City Clerk On	lly
Date: 7/6/2020		Department: Public W	orks
Meeting Date Requested: 7/1	3/2020		
Public Hearing: Yes   Dat	e: Click here to enter a date		
Subject: Change Order 10 to Blue Nile Contractors, Inc.; 2019 and 2020 Water and Sewer Main Replacement Project WP1986.			
Background: The contract for Project WP1986 was awarded to Blue Nile Contractors, Inc. as authorized by Resolution 19-21. Change order 10 to that contract modifies the scope of that contract to include emergency replacement of an existing 8-inch water main on N. Indiana between NE 64th Street and NE 67th Terrace.			
Budget Discussion: A financial breakdown of the contract is as follows:			
Original Contract Amount: Change Orders 1 - 9		\$	1,018,913.49 88,730.16
Total approved to date:		3	1,107,643.65
Change Order 10			303,460.61
Revised Contract Amount		\$	1,411,104.26

Public/Board/Staff Input: A total of 7 breaks have been repaired on N. Indiana in the past 5 years including 2 in the last month. Each break has resulted in significant damage to the road. Furthermore, the City has also received an ADA request to replace a significant amount of sidewalk in this area to improve access for a 5-year old girl who will attend Chapel Hill Elementary School. This project will include the replacement of approximately 2,300-feet of 8-inch water main and approximately 575-feet of sidewalk.

Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor

Timothy A. Nebergall
Department Director/Administrator

PC City Attorney SW City Manager