

RESOLUTION NO. R-24-37

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 7 IN THE AMOUNT OF \$36,904.35 TO THE CONTRACT WITH ORR CONSTRUCTION MANAGEMENT, INCORPORATED, FOR THE 2022/23 WATER MAINS REPLACEMENT PROJECT WP2386.

WHEREAS, additional work under the 2022/23 Water 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. 7 to the 2022/23 Water Main Replacements Project WP2386 with Orr Construction Management, Incorporated, as follows:


Original Contract Amount:	\$ 1,477,389.25
Change Orders 1 thru 6	<u>219,030.46</u>
Total approved to date:	1,696,419.71
Change Order 7	<u>36,904.35</u>
Revised Contract Amount:	<u>\$ 1,733,324.06</u>

FURTHER THAT, funds for such purpose are available from the Combined Waterworks and Sewerage System Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 24TH DAY OF JUNE 2024.


Tina M Spallo, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES ☒ **# R-24-37**

BILL ☐ **# City Clerk Only**

ORD **# City Clerk Only**

Date: 6/17/2024

Department: Public Works

Meeting Date Requested: 6/24/2024

Public Hearing: Yes ☐ Date: [Click here to enter a date.](#)

Subject: Change Order No. 7 to the contract with Orr Construction Management, Inc. for the 2022/23 Water Main Replacements Project WP2386.

Background: The contract for Project WP2386 was awarded to Orr Construction Management, Inc. as authorized by Resolution 22-56. Change Orders 1 through 6 added additional water main replacement on N. Michigan (R-23-46), the replacement of several inoperable fire hydrants, miscellaneous concrete restoration due to water main breaks, and adjustments for field measured quantities. Change Order 7 modifies the scope of the contract to include installation of a new live cut-in valve on N. Troost to facilitate the installation of a new fire hydrant at NE 69th and N. Troost, removal and replacement of a fire hydrant hit by a car at 5700 N. Norton Place and replacement of a collapsed water meter and the adjacent sidewalk at 4009 NE 57th Terrace.

Budget Discussion: A financial breakdown of the contract is as follows:

Original Contract Amount:	\$ 1,477,389.25
Change Orders 1-6	<u>219,030.46</u>
Total approved to date:	1,696,419.71
Change Order 7	<u>36,904.35</u>
Revised Contract Amount:	<u>\$ 1,733,324.06</u>

Public/Board/Staff Input: City staff recommends approval of this change order.

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

Timothy A. Nebergall
Department Director/Administrator

JM
City Attorney

BB
City Manager