RESOLUTION NO. R-24-39

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 IN THE AMOUNT OF \$96,025.75 TO THE CONTRACT WITH INFRASTRUCTURE-SOLUTIONS, LLC, FOR THE FY24 WATER MAIN REPLACEMENTS AND STORM DRAINAGE PROJECT WP2487.

WHEREAS, additional work under the FY24 Water Main Replacements and Storm Drainage 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. 4 to the FY24 Water Main Replacements and Storm Drainage Project WP2487 with Infrastructure-Solutions, LLC, as follows:

Revised Contract Amount:	\$ 1,163,573.03
Change Order 4	96,025.75
Total approved to date:	1,067,547.28
Change Orders 1-3	 99,507.28
Original Contract Amount:	\$ 968,040.00

FURTHER, THAT, funds for such purpose are available from the Capital Improvement Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 8TH DAY OF JULY 2024.

Tina M. Spallo, Mayor

ATTEST:

Kris Keller, City Clerk



Request for Council Action

RES ⊠# R-24-39 BILL □# City Clerk Only **ORD** # City Clerk Only

Date: 7/1/2024 Department: Public Works

Meeting Date Requested: 7/8/2024

Public Hearing: Yes □ Date: Click here to enter a date.

Subject: Change Order 4 to the FY24 Water Main Replacements and Storm Drainage Project WP2487

Background: The contract for Project WP2487 was awarded to Infrastructure-Solutions, LLC as authorized by Resolution 23-50. Change Order 2 (authorized by Resolution R-24-18) modified the scope of that contract to include the replacement of an additional 16-feet of partially collapsed 48-inch pipe on NE Brooktree Lane (just south of UMB Bank) and the rehabilitation of approximately 240-feet of 60-inch deteriorated corrugated culvert pipe under Old Pike Road at NW 51st Street. Change Order 4 further expands that scope to include the removal and replacement of approximately 210-feet of 36-inch pipe at 2850 NE Kendallwood Parkway. That work will not commence until the execution of a settlement agreement between the City and owner. Furthermore, the property owner has tentatively agreed to pay \$17,683.95 of the \$96,025.75 change order.

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

Revised Contract Amount:	_\$_	1,163,573.03
Change Order 4		96,025.75
Total approved to date:		1,067,547.28
Change Order 1 - 3		99,507.28
Original Contract Amount:	\$	968,040.00

Funds for this work are available from CIST.

Public/Board/Staff Input:

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

Timothy A. Nebergall JM BB

Department Director/Administrator City Attorney City Manager