

RESOLUTION NO. R-24-65

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 7 IN THE AMOUNT OF \$481,498.00 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. 7 to the FY24 Water Main Replacements and Storm Drainage Project WP2487 with Infrastructure-Solutions, LLC, as follows:

Original Contract Amount:	\$ 968,040.00
Change Orders 1 thru 6	<u>205,988.03</u>
Total approved to date:	1,174,028.03
Change Order 7	<u>481,498.00</u>
Revised Contract Amount:	<u>\$ 1,655,526.03</u>

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

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 14TH DAY OF OCTOBER 2024.


Tina M. Spallo, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-24-65

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 10/9/2024

Department: Public Works

Meeting Date Requested: 10/14/2024

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

Subject: Change Order 7 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 Orders 1 through 6 expanded the scope of work and included adjustments for field measured quantities. Change Order 7 further expands the scope of work to include the installation of approximately 400-feet of 8-inch PVC and 1,200-feet of 12-inch PVC in the vicinity of NE 64th Street and N. Bales due to recent water main breaks in this area.

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

Original Contract Amount:	\$ 968,040.00
Change Orders 1 thru 6	<u>205,988.03</u>
Total approved to date:	1,174,028.03
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Funds for this work are available from CWSS.

Public/Board/Staff Input: The City has experienced several breaks in this area that have resulted in loss of water service to a large number of customers. Furthermore, the breaks have resulted in significant damage to surrounding infrastructure. The proposed work includes the installation of a new water main on NE 64th Street from N. Indiana to N. Monroe and on N. Bales from NE 62nd Terrace to NE 64th Street. Staff recommends approval of this change order with the goal of completing the work this calendar year.

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

Timothy A. Nebergall
Department Director/Administrator

CW
City Attorney

BB
City Manager