



## Board of Aldermen Request for Action

**MEETING DATE:** 11/1/2022

**DEPARTMENT:** Public Works

**AGENDA ITEM:** Resolution 1144, Change Order with Irvinbilt Constructors, Inc. for Gate

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**REQUESTED BOARD ACTION:**

Motion to approve Resolution 1144, approving Change Order No. 5 with Irvinbilt Constructors, Inc. in an amount of \$7,742 for the Raw Water Pump Station.

**SUMMARY:** Following are the Change Orders to date:

CO 1 – Generator Price Increase (\$11,633.40)

CO 2 – Dewatering System for Wastewater Pump Station and Air/Moisture Barrier for the Raw Water Building (\$96,857.50)

CO 3 – Reconditioned Breaker for the Copper Ion Generator (\$472)

CO 4 – Added Gravel between fence and building for maintenance (\$2,419)

CO 5 - Platte Cla Electric requires a double gate for access to their equipment / transformer at the Raw Water Pump Station. (\$7,742)

This leaves \$876.10 remaining from the \$120,000 Force Account.

Substantial Completion is December 22, 2022.

Final Completion is March 2023 due to delivery of generators.

**PREVIOUS ACTION:**

Board approved Res 926 awarding the bid 21-15 for the Raw Water Pump Station to IrvinBilt Constructors, Inc. on June 15, 2021.

**POLICY ISSUE:**

Continued service and infrastructure maintenance.

**FINANCIAL CONSIDERATIONS:**

This is not included in the 2023 budget however there are sufficient funds in the Utilities Fund to pay for the additional costs. Approximate construction cost is \$75,000.

**ATTACHMENTS:**

☐ Ordinance

☒ Resolution

☐ Staff Report

☒ Other: Change Order

☐ Contract- fee estimate

☐ Plans

☐ Minutes

**RESOLUTION 1145**

**A RESOLUTION APPROVING CHANGE ORDER NO. 5 WITH  
IRVINBILT CONSTRUCTORS, INC.**

**WHEREAS**, on June 15<sup>th</sup>, 2021 the City awarded Bid 21-15, Raw Water Pump Station to Irvinbilt Constructors, Inc.; and

**WHEREAS**, A new electric service and transformer is required to power the pump station; and

**WHEREAS**, Platte-Clay Electric requires a double gate be installed in order to access the electrical equipment for maintenance; and

**WHEREAS**, Irvinbuilt Constructor, Inc. has provided a cost for the gate of \$7,742.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI**, that Change Order No. 5 with Irvinbilt Constructors, Inc. for the installation of a gate is approved in an amount of \$7,742.

**PASSED AND ADOPTED** by the Mayor and Board of Aldermen this 1<sup>st</sup>, day of November, 2022.

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Damien Boley, Mayor

ATTEST:

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Linda Drummond, City Clerk

Date of Issuance:  
 Owner: **City of Smithville, Missouri**  
 Contractor: **Irvinbilt Constructors, Inc.**  
 Engineer: **HDR Engineering, Inc.**  
 Project: **Raw Water Pump Station, Valve Vault and Zebra Mussel Control**

Effective Date:  
 Owner's Contract No.: **RFP #21-15**  
 Contractor's Project No.:  
 Engineer's Project No.: **10208674**  
 Contract Name: **Authorization 89**

The Contract is modified as follows upon execution of this Change Order:

Description: Platte Clay Electric requires the addition of a new gate at the Raw Water PS nearest the transformer. The price of the new gate is \$7,742.00. This change order also changes the Contract Time due to equipment shortages and delivery issues.

After Change Order 1, 2, 3, 4, and 5 \$876.10 remains in the \$120,000.00 Allowance. Bid Item No. 10.

Attachments: See correspondence attached.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:  \$ <u>2,983,795.00</u>	Original Contract Times: Substantial Completion: <u>August 2, 2022</u> Ready for Final Payment: <u>October 1, 2022</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> :  \$ <u>None</u>	Increase [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : Substantial Completion: <u>December 22, 2022</u> Ready for Final Payment: <u>March 24, 2023</u>
Contract Price prior to this Change Order:  \$ <u>2,983,795.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 21, 2022</u> Ready for Final Payment: <u>March 1, 2023</u> days or dates
Increase of this Change Order is to the <b>Allowance Bid Item</b> :  \$ <u>7,742.00</u>	Increase of this Change Order:  Substantial Completion Date: <u>December 22, 2022</u> Ready for Final Payment: <u>March 24, 2023</u>
Contract Price incorporating this Change Order:  \$ <u>2,983,795.00</u>	Contract Times with all approved Change Orders: Substantial Completion Date: <u>December 22, 2022</u> Ready for Final Payment: <u>March 24, 2023</u>

RECOMMENDED:  
 By: Kent Newport, HDR  
 Engineer (if required)  
 Title: Project Manager  
 Date: 10-11-22

ACCEPTED:  
 By: \_\_\_\_\_  
 Owner (Authorized Signature)  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

ACCEPTED:  
 By: [Signature]  
 Contractor (Authorized Signature)  
 Title: President  
 Date: 10/12/2022

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

Materials & Equipment	Quantity	Unit	Unit Price	Total
	0	FT	\$0.00	\$0.00
	0	EA	\$0.00	\$0.00
	0	EA	\$0.00	\$0.00
<b>Material &amp; Equipment Subtotal</b>				<b>\$0.00</b>
Subcontractor	Quantity	Unit	Unit Price	Total
AmeriFence	1	LS	\$7,373.00	\$7,373.00
<b>Subcontractor Subtotal</b>				<b>\$7,373.00</b>
Labor		Hours	Hourly Rate	Total
Carpenter Base Rate		0	\$42.87	\$0.00
Carpenter Fringe Benefits		0	\$19.19	\$0.00
Laborer Base Rate		0	\$31.45	\$0.00
Laborer Fringe Benefits		0	\$16.59	\$0.00
Operator Base Rate		0	\$41.00	\$0.00
Operator Fringe Benefits		0	\$19.29	\$0.00
Plumber Base Rate		0	\$43.80	\$0.00
Plumber Fringe Benefits		0	\$25.05	\$0.00
		0	\$0.00	\$0.00
<b>Labor Subtotal</b>				<b>\$0.00</b>
<b>Payroll, Taxes, Insurance On Labor</b>				<b>\$0.00</b>
<b>Total Materials &amp; Equipment, ,Subcontractor, Labor, &amp; Payroll, Taxes, &amp; Insurance On Labor</b>				<b>\$7,373.00</b>
<b>Overhead &amp; Profit (5%)</b>				<b>\$368.65</b>
<b>Total</b>				<b>\$7,742</b>

# AMERIFENCE



Date: 10/11/2022

Kansas City

Wichita

Transmittal

From: Paul Bishop

AmeriFence Corporation

2901 E. 85th Street

Kansas City, MO 64132

To: Joe Garrison

Irvinbilt Constructors

10 Hickory St.

Chillicothe, MO 64601

Phone: 816-683-2283

Email: [p.bishop@americafence.com](mailto:p.bishop@americafence.com)

Phone: 660-646-1330

Email: [jgarrison@irvinbilt.com](mailto:jgarrison@irvinbilt.com)

Project: Raw Water Pump Station

RE: add for chain link gate

We are transmitting the following to you:

<input type="checkbox"/> Product Data	<input type="checkbox"/> Samples	<input type="checkbox"/> O&M Manuals	<input type="checkbox"/> Plans	<input type="checkbox"/> Addenda
<input type="checkbox"/> Architectural Drawings	<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> Specifications	<input type="checkbox"/> Prints	<input type="checkbox"/> RFP
<input type="checkbox"/> Engineering Drawings	<input type="checkbox"/> Letters	<input type="checkbox"/> Submittals	<input type="checkbox"/> RFI	<input checked="" type="checkbox"/> Change Order

Note: Failure to respond to this information within three days may result in a project delay at the Contractor's expense.

## Description of Change:

Remove existing line post.

Set 2 new 6 5/8" OD gate posts in concrete.

Fabricate (1) each 7' tall by 10' wide double swing gate with 3 strands of barb wire.

## Scope Clarification:

Net Charge to Proposed Contract: \$7,373.00

Additional contract days required: 1

Estimated completion date for change order: 10/25/2022

Based on the above respond by: 10/14/2022

Pricing and completion date based on the above terms and approval. Failure to advise by that date may result in additional mobilization(s), labor and material costs. American Fence Company reserves the right to re-evaluate this change if not approved by the time stated herein.

Contractor approval: \_\_\_\_\_

Date: \_\_\_\_\_

AFC Representative: \_\_\_\_\_

Date: \_\_\_\_\_



