



## Board of Aldermen Request for Action

**MEETING DATE:** 8/6/2024

**DEPARTMENT:** Public Works

**AGENDA ITEM:** Resolution 1391 - Approving Payment to Double Tree Construction

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**REQUESTED BOARD ACTION:**

Motion to approve Resolution 1391, approving payment to Double Tree Construction for repairs to a fire line on Bridge Street.

**SUMMARY:**

In May the First Christian Church had an elevator inspection and were told the sprinkler head from their fire suppression system needed to be removed from the elevator shaft. The Church contacted their fire sprinkler contractor who discovered that the sprinkler system did not have any pressure. The Church contacted the City to inform us that their fire line did not have any pressure and that they were going to lose their insurance.

Fire lines and sprinkler systems are the property owners responsibility to maintain. City Staff did not know what had happened to the Church's sprinkler system. The City recommended that the Church needed to hire a contractor to make whatever repair was needed. If it was found that the City was in error that we would pay for any of the cost that the City would be responsible for.

The Church hired Double Tree Construction to complete the work. When the line was uncovered it was found that the fire line to the Church was not reconnected when the watermain on Bridge Street was replaced in 2018.

The cost to complete this work is \$24,888. If it had been known that this was work the City should have completed, the project would have been bid according to our purchasing policy. However, since the work was underway with Double Tree Construction, the repairs were completed.

**PREVIOUS ACTION:**

None

**POLICY OBJECTIVE:**

Maintenance of infrastructure

**FINANCIAL CONSIDERATIONS:**

Funding is available in the utilities maintenance budget.

**ATTACHMENTS:**

- |  |                                   |
|--|-----------------------------------|
| <input type="checkbox"/> Ordinance                 | <input type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution     | <input type="checkbox"/> Plans    |
| <input type="checkbox"/> Staff Report              | <input type="checkbox"/> Minutes  |
| <input checked="" type="checkbox"/> Other: Invoice |                                   |

## **RESOLUTION 1391**

### **RESOLUTION APPROVING PAYMENT TO DOUBLE TREE CONSTRUCTION FOR REPAIRS TO A FIRE LINE ON BRIDGE STREET**

**WHEREAS**, the City maintains a water distribution system; and

**WHEREAS**, the City replaced the watermain on Bridge Street between Church Street and the Little Platte River; and

**WHEREAS**, during construction a fire line to the First Christian Church was not reconnected to the new water main; and

**WHEREAS**, Double Tree Construction was on site to make repairs to the fire line and completed the work.

**NOW, THEREFORE**, Be it resolved by the City of Smithville Missouri, to approve payment to Double Tree Construction for repairs and reconnection of the fire main to the First Christian Church in an amount of \$24,888.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, this 6<sup>th</sup> day of August, 2024.

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Damien Boley, Mayor

ATTEST:

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Linda Drummond, City Clerk

# INVOICE

## Double Tree Construction, LLC

215 Double Tree Lane

Smithville, MO 64089

(816) 352-2961

[claytoncoxdtc@gmail.com](mailto:claytoncoxdtc@gmail.com)

INVOICE SUBMITTED TO:		DATE:	
City of Smithville		7/3/2024	
STREET ADDRESS	CITY	STATE	ZIP CODE
201 N Bridge St.	Smithville	MO	64089
PHONE			

[csoules@smithvillemo.org](mailto:csoules@smithvillemo.org)

JOB NUMBER	JOB LOCATION	JOB PHONE
Repair fire line on water main	Smithville	

### WORK COMPLETED:

Obtained permit	\$24,888.00
Located fire water line on East side of Bridge St.	
Cut into bridge St. to access water main	
Installed 6 x 8 MJ Tee with valve onto water main	
Ran 60' of C900 pipe for new fire water line	
Add 2- 90 angles to reach the grade of the existing pipe	
Repaired Bridge St.	
Seed and Straw disturbed yard on East side of Bridge St.	

TOTAL WORK COMPLETED: \$24,888.00

### EXTRA MATERIALS:

TOTAL EXTRA MATERIALS:

CHANGE ORDER:

AUTHORIZED SIGNATURE:	INVOICE DATE:	TOTAL DUE:
Clayton Cox, Owner	7/3/2024	\$24,888.00

Clayton Cox, Owner

Thank you for your business

**Breakdown of City of Smithville - 201 N. Bridge St. Expenses:**

Permits:	1,135.00
Signs:	362.49
Plate Rental:	1,167.49
Portion of required bond insurance cost:	413.50
Tap, valve, gasket, tee, couplings, bolts, screws, silicone, delivery	9,205.03
Rock and dumptruck delivery:	848.24
Concrete:	1,500.00
Seed and Straw	350.00
Haul off debris	350.00
Skid loader and mini excavator use plus 1 operator @ \$125/hr: 42 hrs	5,250.00
Labor: 2 workers at \$65/Hr total: 66.25 hrs	4,306.25
<b>Amount Invoiced:</b>	<b>\$24,888.00</b>