AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A CHANGE ORDER #1 WITH LOGAN EXCAVATING, LLC FOR OSAGE BEACH ROAD IMPROVEMENT PROJECT FOR AN AMOUNT NOT TO EXCEED \$101.076.75

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF OSAGE BEACH, AS FOLLOWS:

<u>Section 1</u>. The Board of Aldermen of the City of Osage Beach hereby authorizes the City Administrator to sign contract modification#1 with Logan Excavating, LLC in a form substantially similar in terms and content contained in the Agreement attached to this ordinance as Exhibit "A."

<u>Section 2</u>. Total expenditures or liability authorized under this Ordinance shall not exceed One Hundred One Thousand, Seventy-Six Dollars and Seventy-Five Cents. (\$101,076.75)

<u>Section 3</u> The City Administrator is hereby authorized to take such further actions as are necessary to carry out the intent of this Ordinance and Contract.

<u>Section 4</u> This Ordinance shall be in full force and effect upon date of passage.

READ FIRST TIME: August 1, 2024 READ SECOND TIME: August 1, 2024

I hereby certify that the above Ordinance No. 24.53 was duly passed on August 1, 2024, by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes: 6 Nays: 0 Abstentions: 0 Absent: 0

This Ordinance is hereby transmitted to the Mayor for his signature.

Approved as to form:

Cole Bradbury, City Attorney

I hereby APPROVE Ordinance No. 24.53.

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk

CHANGE ORDER No. 1

JONT	RACTOR:	Logan Excavating LLC	_			CITY:		Osage Beach	
'KOJI	CI NAME:	Osage Beach Road Improvements	_		PROJECT	NO.:		PWST23-1492	
		The Contractor is hereby di	irected to mal	ce the following	changes fro	m the	contract:		
		ON AND REASON FOR CHANGE: ted additional widening of street (to 12' lanes from '	11.5') and add ad	dditional sidewalk o	on south side.				
2. (COST OF V	VORK AFFECTED BY THIS CHANGE ORDER.							
EST. (LINE NO.	ONTRACT ITEM NO.	ITEM DESCRIPTION	UNITS PREVIOUSLY PROVIDED FOR	UNITS TO BE CONSTRUCTED	UNITS OVERRUN, UNDERRUN, CONTINGENT	U N I T	CONTRACT OR AGREED UNIT PRICE	AMOUNT OF OVERRUN OR PLUS CONTINGENT	AMOUNT OF UNDERRUN OR MINUS CONTINGENT
1	7	Asphalt Pavement Surface Course, Hot Joints (BP-1) (3") (PG64-22)	1060	1095	35	TONS	\$124.75	\$4,366.25	
2	10	Detectable Warning Devices	225	240	15	LF	\$21.00	\$315.00	
3	11	Concrete Approach, 7" (Remove & Replace)	10790	13275	2485	LF	\$12.05	\$29,944.25	
4	12	Concrete Sidewalk, 4"	7785	10470	2685	LF	\$6.16	\$16,539.60	
5	13	Concrete Curb and Gutter	3105	3155	50	LF	\$22.50	\$1,125.00	
6	15	Concrete Gutter Type A (MoDOT Standard Detail)	12	37	25	LF	\$35.00	\$875.00	
7	17	Full Depth Pavement Widening, 7"	2,995	5235	2240	SF	\$10.74	\$24,057.60	
8	32	18" Flared End Section	2	1	-1	EA	\$325.00		-\$325.00
9	47	Fire Hydrant Relocation	3	6	3	EA	\$5,164.88	\$15,494.64	
10	50	Curb Inlet Osage Beach Standard	6	7	1	EA	\$8,034.41 TOTALS:	\$8,034.41 \$100,751.75	(\$325.00
							DIFFERENCE:	,	076.75)
	SETTLEME N/A	NT FOR COST OF THE ABOVE CHANGE TO BE	E MADE AT CON	ITRACT UNIT PR	ICES, EXCEPT	AS NO	OTED:		
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4 (N/A		E MADE AT COM	ITRACT UNIT PR	ICES, EXCEPT	AS NO	OTED:		
4 (COMMENT:	S:	\$100,751.75 \$0.00 (\$325.00) \$0.00	\$1,093,297.80 \$1,194,374.55	ICES, EXCEPT	AS NO	OTED:		
4 (COMMENT:	S: USTMENTS TO THE CONTRACT: CONTRACT AMOUNT OVERRUN THIS ORDER OVERRUN PREVIOUS UNDERRUN THIS ORDER UNDERRUN PREVIOUS PROJECT TOTAL	\$100,751.75 \$0.00 (\$325.00) \$0.00	\$1,093,297.80 - \$1,194,374.55	-				
4 (COMMENT:	S: USTMENTS TO THE CONTRACT: CONTRACT AMOUNT OVERRUN THIS ORDER OVERRUN PREVIOUS UNDERRUN THIS ORDER UNDERRUN PREVIOUS	\$100,751.75 \$0.00 (\$325.00) \$0.00	\$1,093,297.80 - \$1,194,374.55	-				
4 (COMMENT:	S: USTMENTS TO THE CONTRACT: CONTRACT AMOUNT OVERRUN THIS ORDER OVERRUN PREVIOUS UNDERRUN THIS ORDER UNDERRUN PREVIOUS PROJECT TOTAL	\$100,751.75 \$0.00 (\$325.00) \$0.00	\$1,093,297.80 - \$1,194,374.55	-				
50	COST ADJI 1. 2. 3. 4. 5.	S: USTMENTS TO THE CONTRACT: CONTRACT AMOUNT OVERRUN THIS ORDER OVERRUN PREVIOUS UNDERRUN THIS ORDER UNDERRUN PREVIOUS PROJECT TOTAL	\$100,751.75 \$0.00 (\$325.00) \$0.00	\$1,093,297.80 \$1,194,374.55 NED ABOVE AF	-	AGRE			DATE
5 (COST ADJI 1. 2. 3. 4. 5.	S: USTMENTS TO THE CONTRACT: CONTRACT AMOUNT OVERRUN THIS ORDER OVERRUN PREVIOUS UNDERRUN THIS ORDER UNDERRUN PREVIOUS PROJECT TOTAL THE TERMS OF SETTLE	\$100,751.75 \$0.00 (\$325.00) \$0.00	\$1,093,297.80 \$1,194,374.55 NED ABOVE AF	RE HEREBY A	AGRE			DATE