

BILL NO. 2068

SPECIAL ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF CUBA, MISSOURI, ON BEHALF OF SAID CITY, TO ENTER INTO AN ADDENDUM TO THE 2021 CUBA WASTEWATER COLLECTION SYSTEM REHABILITATION PROJECT CONTRACT WITH SAK CONSTRUCTION, LLC

WHEREAS, the Board of Aldermen of the City of Cuba, Missouri (City), has determined that it is in the best interests of the City to enter into an addendum to the 2021 Cuba Wastewater Collection System Rehabilitation Project Contract with SAK Construction, LLC.

BE IT ORDAINED, by the Board of Aldermen of the City of Cuba, Missouri, as follows:

Section 1: The City of Cuba, Missouri, shall enter into an addendum to the 2021 Cuba Wastewater Collection System Rehabilitation Project Contract with SAK Construction, LLC. A copy of said Agreement is attached hereto as Exhibit "A".

Section 2: The Mayor of the City of Cuba, Missouri, is authorized to execute the Agreement on behalf of the City.

Section 3: This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF CUBA, MISSOURI, THIS ____ DAY OF _____, 2022.

CODY LEATHERS, MAYOR

Attest:

LAINIE GARBO, CITY CLERK

(City Seal)

Approved this _____ day of _____, 2022.

CODY LEATHERS, MAYOR

Attest:

LAINIE GARBO, CITY CLERK

(City Seal)

Approved as to the form.
WILLIAMS, ROBINSON, RIGLER & BUSCHJOST, P.C.

By: _____
Lance B. Thurman, #51214
901 North Pine Street, Fourth Floor
Post Office Box 47
Rolla, Missouri 65402
(573) 341-2266

ATTORNEYS FOR THE CITY OF CUBA, MISSOURI

Alderman	Vote on First Reading On _____, 2022	Vote on Second Reading On _____, 2022
Kevin Copling		
Sam Black		
Dave Honea		
Warren Graddy		
Curtis Holt		
Jeff Bouse		

CONTRACT CHANGE ORDER

Project Change Order No. 1

City of Cuba of Crawford County,
 (Owner) State of Missouri
 To SAK Construction, LLC
 (Contractor) 2021 Cuba Wastewater Collection System Rehabilitation
 (Section of Project)

I. Description, location and reason for change of each item and effect on completion time.

The following change order accounts for as-constructed quantities.

II. Cost of work affected by Change Order. (Modify for Lump-Sum Contract.)

(A) Units Item No.	(B) Unit Description	(C) Units Provided For		(D) Units To Be Built		(E) Units Add Or Deduct	(F) Contract Or Unit Price	(G) Amount Added	(H) Amount Deducted
1	Pre and Post Installation Televised Inspection and Cleaning of 8" Diameter Gravity Sewer Pipe	10,081	LF	10,512	LF	431	\$4.00	\$1,724.00	\$0.00
2	Lining of Existing 8" Diameter Gravity Sanitary Sewer Pipe With Cured In Place Pipe (CIPP)	10,081	LF	9,410	LF	-671	\$20.50	\$0.00	(\$13,755.50)
CO-1	Lining of Existing 6" Diameter Gravity Sanitary Sewer Pipe With Cured In Place Pipe (CIPP)	0	LF	784	LF	784	\$25.00	\$19,600.00	\$0.00
CO-2	Heavy Cleaning	0	EA	2	EA	2	\$467.50	\$935.00	\$0.00
CO-3	Trim Protruding Laterals	0	EA	27	EA	27	\$357.50	\$9,652.50	\$0.00
CO-4	8" CIPP Liner Material	0	EA	163	EA	163	\$8.00	\$1,304.00	\$0.00
				0		0		\$0.00	\$0.00
TOTALS								\$33,215.50	(\$13,755.50)

1.	Original Contract Amount	\$249,984.50	
2.	Add or Deduct This Order (G-H of Totals)	\$19,460.00	
3.	Add or Deduct Previous (Line 4 on Previous Order)	\$0.00	
4.	Total Add or Deduct To Date	\$19,460.00	
5.	Revised Contract Amount (1+4)	\$269,444.50	

III. Asker-Elan 8/12/22 TEAN 8-12-2022
 Engineer (Recommended) Date Contractor (Accepted) Date

 Owner (Ordered) Date

Change Order is subject to all provisions of the contract documents and is not in effect unless signed by all parties indicated.

00621 APPLICATION FOR PAYMENT NO. Final

To: City of Cuba, Missouri
 From: SAK Construction, LLC
 Contract: 2021 Cuba Wastewater Collection System Rehabilitation
 Project: 2021 Cuba Wastewater Collection System Rehabilitation

OWNER's Contract No. CWSRF -- ENGINEER's Project No. 20124510-04 Project Number 20124510-04

For Work accomplished through the date of: _____

1 Original Contract Price:		\$	<u>\$249,984.50</u>
2 Net Change Orders and Written Amendments (+ or -):		\$	<u>\$19,460.00</u>
3 Current Contract Price (1 plus 2):		\$	<u>\$269,444.50</u>
4 Total completed and stored to date:		\$	<u>\$269,444.50</u>
5 Retainage (per Agreement):			
0.00% of completed Work:	\$	<u>\$0.00</u>	
0.00% of stored material:	\$	<u>\$0.00</u>	
6 Total completed and stored to date less retainage (4 minus 5)		\$	<u>\$269,444.50</u>
7 Less previous Application for payments:		\$	<u>\$0.00</u>
8 DUE THIS APPLICATION (6 MINUS 7):		\$	<u>\$269,444.50</u>

Accompanying Documentation: _____

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through _____ inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 8-15-2022

SAK Construction, LLC

By: CONTRACTOR
[Signature]

State of: Missouri

County of: St. Charles

Subscribed and sworn to before me this _____ 15th

day of August, 2022

Notary Public Barbara Marler

My Commission expires: 12/19/22

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: _____

Aracelis Elon

By: ENGINEER
[Signature]

<p align="center"> BARBARA MARLER Notary Public - Notary Seal State of Missouri Commissioned for St. Charles County My Commission Expires: December 19, 2022 Commission Number: 14126252 </p>

CONTINUATION SHEET

PART TWO OF TWO PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed certification is attached.
 In tabulation below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

2021 Cuba Wastewater Collection System Rehabil

APPLICATION NO. Final
 APPLICATION DATE: 8/12/2022
 PERIOD TO: 8/12/2022
 OWNER PROJECT NO. 20124510-04
 Contractor Project Number:

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	SCHEDULED VALUE (B * D)	FROM PREVIOUS APPLICATION		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED NOT IN (G) OR (I)	TOTAL COMPLETED AND STORED TO DATE (G+H+I)	% (K/E)	BALANCE TO FINISH (E - K)	RETAINAGE
					Units	Amount	Units	Amount					
1	Pre and Post Installation Televised Inspection and Cleaning of 8" Diameter Gravity Sewer Pipe. Per the Project Plans and Specification 01270.102.A	10,512 LF	\$4.00	\$42,048.00	0.00	\$0.00	10512.00	\$42,048.00	\$0.00	\$42,048.00	100.00%	\$0.00	\$0.00
2	Linking of Existing 8" Diameter Gravity Sanitary Sewer Pipe With Cured In Place Pipe (CIPP). Per the Project Plans and Specification 01270.102.B	9,410 LF	\$20.50	\$192,905.00	0.00	\$0.00	9410.00	\$192,905.00	\$0.00	\$192,905.00	100.00%	\$0.00	\$0.00
3	Mobilization/Demobilization. Per the Project Plans and Specification 01270.102.C	1 LS	\$3,000.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$0.00
CO-1	Linking of Existing 8" Diameter Gravity Sanitary Sewer Pipe With Cured In Place Pipe (CIPP)	784 LF	\$25.00	\$19,600.00	0.00	\$0.00	784.00	\$19,600.00	\$0.00	\$19,600.00	100.00%	\$0.00	\$0.00
CO-2	Heavy Cleaning	2 EA	\$467.50	\$935.00	0.00	\$0.00	2.00	\$935.00	\$0.00	\$935.00	100.00%	\$0.00	\$0.00
CO-3	Trim Protruding Laterals	27 EA	\$357.50	\$9,652.50	0.00	\$0.00	27.00	\$9,652.50	\$0.00	\$9,652.50	100.00%	\$0.00	\$0.00
CO-4	8" CIPP Linear Material	153 EA	\$8.00	\$1,304.00	0.00	\$0.00	153.00	\$1,304.00	\$0.00	\$1,304.00	100.00%	\$0.00	\$0.00
GRAND TOTALS					\$269,444.50		\$0.00	\$269,444.50	\$0.00	\$269,444.50		\$0.00	\$0.00