

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER FOR AN AMOUNT NOT TO EXCEED \$49,398.00 FOR THE LEE C. FINE MEMORIAL AIRPORT APRON RECONSTRUCTION CONTRACT WITH EMERY SAPP AND SONS FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$5,241,524.59.

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

Section 1. The Board of Aldermen hereby authorizes the Mayor to execute on behalf of the City a Change Order for modifications to Construction Contract OB20-046B1 Lee C. Fine Memorial Airport Apron Reconstruction Project for amount of Forty Nine Thousand, Three Hundred Ninety Eight Dollars (\$49,398.00) in a form substantially the same terms and conditions as set out in the attached contract (Exhibit A) for the total contract amount of Five Million, Two Hundred Forty One Thousand, Five Hundred Twenty Four Dollars and Fifty Nine Cents. (\$5,241,524.29)

Section 2. The City Administrator is hereby authorized to take such further actions as are necessary to carry out the intent of this Ordinance and Contract.

Section 3. This Ordinance shall be in full force and effect from date of passage and approval by the Mayor.

READ FIRST TIME: May 5, 2022 READ SECOND TIME: May 5, 2022

I hereby certify that the above Ordinance No. 22.31 was duly passed on May 5, 2022, by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes: 6 Nays: 0 Abstain: 0 Absent: 0

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

May 5, 2022
Date

Tara Berreth
Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker
Edward B. Rucker, City Attorney

I hereby approve Ordinance No. 22.31.

May 5, 2022
Date

Michael Harmison
Michael Harmison, Mayor

ATTEST:

Tara Berreth
Tara Berreth, City Clerk

CHANGE ORDER

SHEET NO. 1 of 1

SEQUENCE NO.: 1
 COUNTY: MILLER
 AIRPORT: LEE C. FINE MEMORIAL AIRPORT
 PROJECT NO.: 20-046B-1

TO EMERY SAPP & SONS, INC. CONTRACTOR

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)

C-105-5.3 - Covers remobilization of ESS crews and equipment that had left the site after the fuel spill was discovered.
 C-105-5.4 - Covers remobilization of Mt. Carmel crews and equipment to finish work areas abandoned after the fuel spill was discovered.
 P-152-4.2 - This item covers the removal of 38 CY of impacted soils, and backfill of 38 CY of clean soils for lime stabilization preparation.
 P-152-4.3 - This item covers the handling, sheeting and bermed storage of the impacted soils.


2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	U N I T S	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
SUPPLEMENTAL AGREEMENT ITEMS									
100A	C-105-5.3	ESS RE-MOBILIZATION (LOCAL ONLY)	0.0	1.0	1.0	LS	\$22,500.00	\$22,500.00	
100B	C-105-5.4	MT. CARMEL RE-MOBILIZATION (LOCAL ONLY)	0.0	1.0	1.0	LS	\$15,700.00	\$15,700.00	
101A	P-152-4.2	CLASS A EXCAVATION (LOCAL ONLY)	0.0	76.0	76.0	CY	\$17.50	\$1,330.00	
101B	P-152-4.3	CONTAMINATED SOIL HANDLING/STORAGE (LOCAL ONLY)	0.0	1.0	1.0	LS	\$9,868.00	\$9,868.00	
TOTALS								\$49,398.00	

3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:

C-105-5.3 - Proposed lump sum pricing of \$22,500
 C-105-5.4 - Proposed lump sum pricing of \$15,700
 P-152-4.2 - Covered at the contract unit pricing for earthwork.
 P-152-4.3 - Proposed lump sum pricing of \$9,868

		4. COMMENTS:
1. CONTRACT AMOUNT	\$5,192,126.59	
2. OVERRUN THIS ORDER (H-I)	\$49,398.00	
3. OVERRUN PREVIOUS (LINE 4 ON PREV. ORDER)	\$0.00	
4. TOTAL OVERRUN TO DATE (2+3)	\$49,398.00	
5. TOTAL (1+4)	\$5,241,524.59	

		THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO.	
SUBMITTED - PROJECT ENGINEER	DATE		
	May 5, 2000	CONTRACTOR (Company Name)	
APPROVED - SPONSOR	DATE	SIGNATURE (Authorized Representative) DATE	
APPROVED - MoDOT AVIATION	DATE		



April 25, 2022

Mr. Brian Hutsell
Crawford, Murphy & Tilly
1 Memorial Dr. Suite 500
St. Louis, MO 63102

**RE: Price Submittal – Contaminated Soil Stockpiling and Additional Mobilization Costs
Lee C. Fine Airport
Project No. 20-046B-1
Reconstruction of GA Apron**

Mr. Hutsell:

We submit the following price to cover our re-mobilization to the project along with stockpiling the contaminated soil onsite on top of poly sheeting with a containment berm and poly sheeting on top of the stockpile. The removal and replacement of the soil along with the 12" lime kiln dust treated subgrade will be paid at the contract unit prices in the contract, the below pricing only shows the items above and beyond contract items. Should the City get further guidance on removal of the contaminated soil after it is stockpiled then we could submit pricing for that based upon the equipment and personnel that we have on the project at that time.

Description	QTY	Price	Units	Total
Emery Sapp & Sons Mobilization	1	\$22,500.00	LS	\$22,500.00
Mt. Carmel Mobilization	1	\$15,700.00	LS	\$15,700.00
Stockpile Contaminated Soil Onsite	1	\$ 9,868.00	LS	\$ 9,868.00
Total Additional Cost				\$48,068.00

If you need any additional information, please don't hesitate to call.

Sincerely,
Emery Sapp & Sons, Inc.

**Donald
Stevenson**

Donnie Stevenson
Project Manager

Digitally signed by Donald
Stevenson
Date: 2022.04.25 16:19:03
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