

BILL NO. 2024-017

ORDINANCE NO. 8640

A SPECIAL ORDINANCE OF THE CITY OF NEVADA, MISSOURI, AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 3 TO THE AGREEMENT WITH ELEMENTS CONSTRUCTION CONCEPTS

WHEREAS, Change order No. 1 in the amount of \$7,290.00 was approved by City Council on December 19, 2023 with Elements Construction Concepts for replacing all existing clay sewer pipes under the pavement to extend beyond the curb, and;

WHEREAS, Change order No. 2 request is a deduct of \$2,261.82 for removal of the 12" water line relocation from the project.

WHEREAS, Change order No. 3 request is a deduct of \$9,425.47 for unused force account funds.

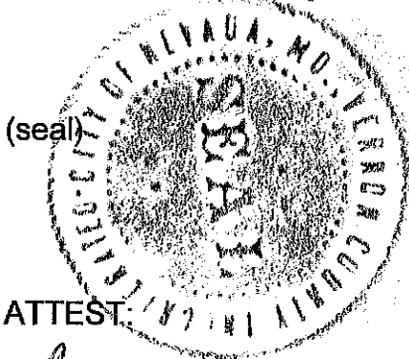
BE IT ORDAINED BY THE CITY OF NEVADA, MISSOURI THAT:

Section 1. The amendment to the agreement for construction services between the City of Nevada and Elements Construction Concepts, Joplin Missouri, attached hereto as Exhibit "A" and incorporated herein by reference is hereby approved.

Section 2. The City Manager or his designee is hereby authorized and directed to execute on behalf of the City of Nevada the attached documents relating to said documents.

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

PASSED, APPROVED AND ADOPTED by the City Council of the City of Nevada, Missouri, this 19th day of March 2024.



ATTEST:

Cynthia Dye
CYNTHIA DYE, CITY CLERK

Kendall Vickers
KENDALL VICKERS, MAYOR

AGENDA ITEM
March 5, 2024

Subject: Change Order No. 3 for Elements Construction Concepts

Department: Administration

Change order No. 3 with Elements Construction Concepts includes a deduction of \$9,425.47.

Manager Notes:

- A Force Account was built into the original agreement for unexpected expenses and this amount is a refund of what was not used.



CHANGE ORDER NO. 3

February 21, 2024

Elements Construction Concepts
 Bo Bennett, President
 PO Box 226
 Joplin, MO 64802

Re: Adams Street Utility Improvements

Dear Bo:

The following changes are hereby incorporated into your contract with the City of Nevada, Missouri, for the above referenced project.

- Background:** These quantity adjustments represent the final as constructed quantities for the project. The full value of the Force Account work for the storm sewer and sewer portions of the project was not fully utilized.
- Cost Breakdown:** The Elements Construction Concepts contract will be revised as follows:

Item No.	No. of Units Add/Subtract	Revised Quantity	Item Description	Unit Price	Total Addition/ Deletion- Dollars
27	Lump Sum	Lump Sum	Force Account Work For Storm Sewer Construction	\$30,000.00	\$(4,403.81)
AA-22	Lump Sum	Lump Sum	Force Account Work For Storm Sewer Construction	\$20,000.00	\$(5,021.66)

Total Deletion \$(9,425.47)

*Denotes new contract item.

Original Contract Amount	\$865,510.00
Change Order No. 1 Amount	\$7,290.00
Change Order No. 2 Amount	\$(2,261.82)
Change Order No. 3 Amount	\$(9,425.47)
REVISED CONTRACT AMOUNT	\$861,112.71

February 21, 2024
Change Order Number 3
Adams Street Utility Improvements
Page 2 of 2

This change order constitutes full and mutual accord and satisfaction for all time and all costs related to these changes. By acceptance of this change order, the Contractor agrees that the change order represents an equitable adjustment to the contract, and further agrees to waive all rights to file a claim arising out of a result of these changes.

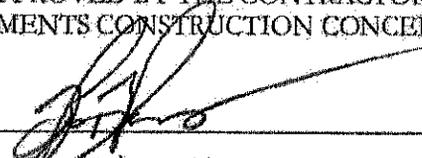
APPROVED BY THE OWNER
CITY OF NEVADA, MISSOURI

By: 
Date: 3/20/24

APPROVED BY THE ENGINEER
ALLGEIER, MARTIN & ASSOCIATES, INC.

By: 
Date: 02/21/2024

APPROVED BY THE CONTRACTOR
ELEMENTS CONSTRUCTION CONCEPTS

By: 
Date: 2-21-24