

A SPECIAL ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NEVADA, MISSOURI AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 2 TO THE AGREEMENT WITH INSCO INDUSTRIES.

WHEREAS, on April 6, 2021, City Council approved the low bidder INSCO Industries of Shawnee, Kansas in the amount of \$70,450.00 for sandblasting and painting of the Walton Aquatic Center and;

WHEREAS, on May 4, 2021, City Council approved Ordinance 8414 authorizing the City Manager to execute any and all documents associated with sandblasting and painting of the Walton Aquatic Center Pool with a not to exceed amount of \$75,000.00 and;

WHEREAS, The City Manager approved Change Order No. 1 in the amount of \$937.50 for an inlet valve replacement with the contract total of \$71,387.50 and;

WHEREAS, Change order No. 2 in the amount of \$6,510.00 for joint sealing and additional surface repairs brings the total contract amount to \$77,897.50.

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

Section 1. The amendment to the contract for sandblasting and painting of the Walton Aquatic Center between the City of Nevada and INSCO Industries of Shawnee, Kansas attached hereto as Exhibit "A" and incorporated herein by reference is hereby approved.

Section 2. The City Manager and City Clerk are hereby authorized and directed to execute said agreement on behalf of the City of Nevada, Missouri, and to affix the municipal seal thereto and to attest the same.

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 15th day of June 2021.



(SEAL)

Attest:

Michele Bailey
Michele Bailey, City Clerk

George Khex
George Khex, Mayor



CHANGE ORDER REQUEST

Contract: RFB# 2021-002 Date 5/17/2021

Insko Proposal# 21.043 Change-Order # 2

Insko Job# 5145M

Customer : City of Nevada, MO

Project Location: Walton Aquatic Center

Original Contract Amount: \$70,450.00

Contract Amount TO Date: \$71,387.50

Line Item 1-Added Work: Surface Repairs- 30'S.F. @ \$7.00/S.F. = \$210.00

Line Item 2-Added Work: Joint Sealing- 1,400'L.F. @ \$4.50/L.F. = \$6,300.00

Change Order Total: \$6510.00

New Contract Amount With Approved Change Order: \$77,897.50

Description of Work: Repair spalls and other concrete damages with Tnemec 217

Remove existing caulking, clean out joints, install new backer rod and fill joints -
with new polyurethane joint sealant.

Submitted By: James Brooks Date Submitted: 5/17/2021

Accepted By: *City of Nevada* Date Accepted: *6/15/21*

Signature: *Paul Mitchell*