## **AGENDA**

# STE. GENEVIEVE BOARD OF ALDERMEN MEETING SPECIAL MEETING

THURSDAY – AUGUST 18, 2022 6:00 P.M.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

**ROLL CALL** 

**NEW BUSINESS.** 

**BILL NO. 4506.** AN ORDINANCE APPROVING CHANGE ORDER NO. 1 TO THE CONTRACT WITH VERN BAUMAN CONTRACTING COMPANY OF STE. GENEVIEVE, MISSOURI ON THE 2022 STREET REPAVING PROGRAM IN AN AMOUNT OF THIRTY-SIX THOUSAND SIX HUNDRED FIFTY-NINE DOLLARS (\$36,659.00). **1**<sup>ST</sup> & **2**<sup>ND</sup> **READING.** 

#### **ADJOURNMENT**

Any person requiring special accommodations (i.e. qualified interpreter, large print, hearing assistance) in order to attend the meeting please notify this office at 573-883-5400 no later than forty-eight hours prior to the scheduled commencement of the meeting.

Join us on the Zoom app at:

Meeting ID: 811 1389 4294, Passcode: 984664 or

by phone at 312-626-6799 Meeting ID: 811 1389 4294, Passcode: 984664

Find the Zoom Link at www.facebook.com/stegenevievecityhall/

And you can watch live on SGTV Spectrum Channel 991.

Posted By: Pa

Pam Meyer, City Clerk

August 15, 2022

#### **Staff Report**

August 18, 2022

To:

Board of Aldermen

From: Happy Welch

Re:

Street Paving



With the water line project about to finish on N. 4th St., Corey Litterst with Alliance had Dean Bauman come out and look over N. 4th St. for the main overlay project coming this summer. We looked at slopes and inlet areas and other issues including ponding that occurs between Washington St. and LeCompte St.

If we want to overlay and improve the street so we don't have the current ponding issues then some major work has to be done on the east side with the sidewalk and the west side with the asphalt and a couple of retaining walls. The estimated total is \$36,659.00.

#### Recommendation:

Approve 4th St. Concrete Work agreement with Bauman Contracting.



BILL NO. 4506 ORDINANCE NO.

AN ORDINANCE APPROVING CHANGE ORDER NO. 1 TO THE CONTRACT WITH VERN BAUMAN CONTRACTING COMPANY OF STE. GENEVIEVE, MISSOURI ON THE 2022 STREET REPAVING PROGRAM IN AN AMOUNT OF THIRTY-SIX THOUSAND SIX HUNDRED FIFTY-NINE DOLLARS (\$36,659.00).

WHEREAS, the City has issued an original contract with Vern Bauman Contracting Company for the 2022 Street Repaying Program in an amount of \$190,705; and

**WHERES**, there is a need to consider change order No.1 (attached as exhibit "A") to properly mill and pave N. 4<sup>th</sup> St. to reduce existing ponding water conditions; and

WHEREAS, the cost of the change order (No. 1) is \$36,659.00 making a total cost for the project at \$230,364.00.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI AS FOLLOWS:

**SECTION 1:** An ordinance approving Change Order No. 1 to the contract with Vern Bauman Contracting Company of Ste. Genevieve, Missouri for the 2022 Street Repaving Program in an amount of thirty-six thousand six hundred fifty-nine dollars (\$36,659.00). The Board of Aldermen hereby approves Change Order No. 1 (Exhibit "A") to the 2022 Street Paving Program as attached hereto and made a part of this Ordinance.

**SECTION 2: EFFECTIVE DATE.** This ordinance shall be in full force and effect from and after its date of passage by the Board of Aldermen.

**SECTION 3. REPEALER.** All ordinances and parts thereof that are in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 4. SEVERABILITY.** The invalidity of any section, sentence, or provision of this ordinance shall not affect the validity of any part of this ordinance which can be given effect without such invalid part or parts.

CALL VOTE OF THE STE, GENEVI	EVE BOARD OF ALI	DERMEN AS FOLLO	<del></del> -
PASSED AND APPROVED THIS	DAY OF	, 20	BY A ROLL
DATE OF SECOND READING:		38	
DATE OF FIRST READING:			

### **Proposal**



Hauling Excavation Storm Sewers Asphalt Paving

21471 Hwy 32, Ste. Genevieve, Mo. 63670 Office: (573) 883-7444 Fax: (573) 883-7445

Proposal Submitted to: City of Ste Genevieve

Street: 165 S 4th St.

City/State/Zip: Ste Genevieve MO 63670

Phone: 573-883-5400 Date: 8/11/22

Job Name: Concrete Work

**Attention:** Mr. Happy Welch

#### Labor, material, and equipment for the following;

#### 4th St. Concrete Work

Scope of Work

Dig out to allow for proper water drainage

Prepare subgrade

Place 1" clean aggregate in preparation for sidewalk

Form and pour 4,000 psi concrete mix @ 28 days

Place approximately 200 lineal feet of 6" vertical asphalt curbing on opposite side of street.

TOTAL: \$36,659.00

Estimate using 31 tons of 1" Clean anything more or less will be invoiced or credited back at \$15.22 per ton delivered.

Estimate using 51 tons of Type 5 Base Rock anything more or less will be invoiced or credited back at \$13.82 per ton delivered.

Fuel surcharge may apply at time of construction.

If you have any questions, please feel free to call.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:
Note: This proposal may be withdrawn by us if not accepted within 30 days.
<b>Acceptance of Proposal</b> —The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Date of Acceptance:
Signature:

#### VOTE

ALDERWOMAN KRISTI CLEGHORN
ALDERWOMAN SUSAN JOHNSON
ALDERMAN BOB DONOVAN
ALDERMAN MIKE JOKERST
ALDERMAN JEFF EYDMANN
ALDERMAN MIKE RANEY
ALDERWOMAN ASHLEY ARMBRUSTER
ALDERMAN JOE PRINCE

	YesNo Abse	ent
	Approved as to form:	
Paul Hassler, Mayor	Mark Bishop, City Attorney	
SEAL	Reviewed by:	
Pam Meyer City Clerk	Happy Welch City Administrator	