

AN ORDINANCE OF THE CITY OF WILDWOOD AUTHORIZING A PAYMENT TO AMEREN MISSOURI FOR THE UNDERGROUNDING OF EXISTING OVERHEAD ELECTRICAL LINES AND THE SPECIFIC CORRESPONDING WORK SET FORTH IN THE ATTACHED INFORMATION, SUCH BEING IN ASSOCIATION WITH PHASE ONE OF VILLAGE GREEN. (Ward Eight)

WHEREAS, the Village Green – Phase One has been under design and development since 2019 and endured delays relating to the pandemic during its planning process and now with construction underway lost time due to missing permits, terrible weather conditions, and confusion relative to plans for the undergrounding of existing overhead electrical lines; and

WHEREAS, all of these factors have led to unavoidable delays, while prompting other actions to continue the progress on the facility, which is needed for upcoming events that are still planned this year for this location; and

WHEREAS, the most persistent issue has been the undergrounding of the electrical lines that define the eastern edge of the Village Green – Phase One and the western boundary of the City Hall site, which were intended from the inception of the design process for this new public space to be placed underground and thereby open the sky and horizon to an uncluttered view; and

WHEREAS, the approved engineered plan and documents relative to this component of the project led to a level of confusion and, after numerous meetings with the responsible parties, a new cost was developed that was almost two hundred thousand dollars (\$200,000.00) in total to address this desired design component, which was determined to be not acceptable, thereby causing the City to seek an alternative solution, at a more manageable amount in terms of cost; and

WHEREAS, with the assistance of Ameren Missouri, this alternative has been developed, i.e., switchgear, at a reduced cost, but still approximately one hundred thousand dollars (\$100,000.00) in total, which the Department of Planning and Parks presented to the City Council for its consideration/direction; and

WHEREAS, given the amount of this change order, which is approximately one-half (½) of the cost of the original change order, the Department is respectfully seeking authorization to proceed.

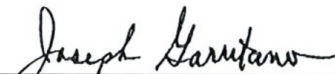
NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILDWOOD, MISSOURI, AS FOLLOWS:

Section One. The City Council of the City of Wildwood Missouri hereby authorizes a payment to Ameren Missouri for the undergrounding of several strands of overhead electrical lines along that property's common boundary with City Hall.

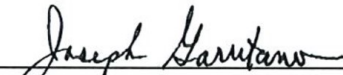
Section Two. The total expenses and liability the City may incur in the payment for this work shall not exceed a maximum sum of One Hundred Thousand, Eight Hundred Twenty-Nine Dollars and Twenty-Nine Cents (\$100,829.29), which does not include an additional charge that will be assessed by Bombshell Construction Company for the repair of damaged pavement in the general location of the switchgear's installation, given that charge will be billed to the City of Wildwood by the general contractor as a typical Change Order.

Section Three. This Ordinance shall be in full force and effect from and after its passage and approval.

THIS BILL WAS PASSED AND APPROVED THIS 14TH DAY OF July 2025, BY THE COUNCIL OF THE CITY OF WILDWOOD AFTER HAVING BEEN READ BY TITLE, OR IN ITS ENTIRETY, TWO (2) TIMES PRIOR TO ITS PASSAGE.



Presiding Officer



Joseph Garritano, Mayor

ATTEST:



City Clerk



City Clerk



7100,829.29	Jul 11, 2025
ACCOUNT NUMBER	
09710-10019	

CITY OF WILDWOOD
16860 MAIN ST
WILDWOOD, MO 63040

Ameren Missouri
P.O. Box 88068
Chicago, IL 60680-1068

80600000 0009710100109 00000000 000100829290 000100829290

Keep This Portion For Your Records

ACCOUNT NUMBER	09710-10019
DOJM NUMBER	1000036085
CUSTOMER PO #	

BILL DATE	Jun 18, 2025
TOTAL AMOUNT DUE BY	Jul 11, 2025
	\$100,829.29

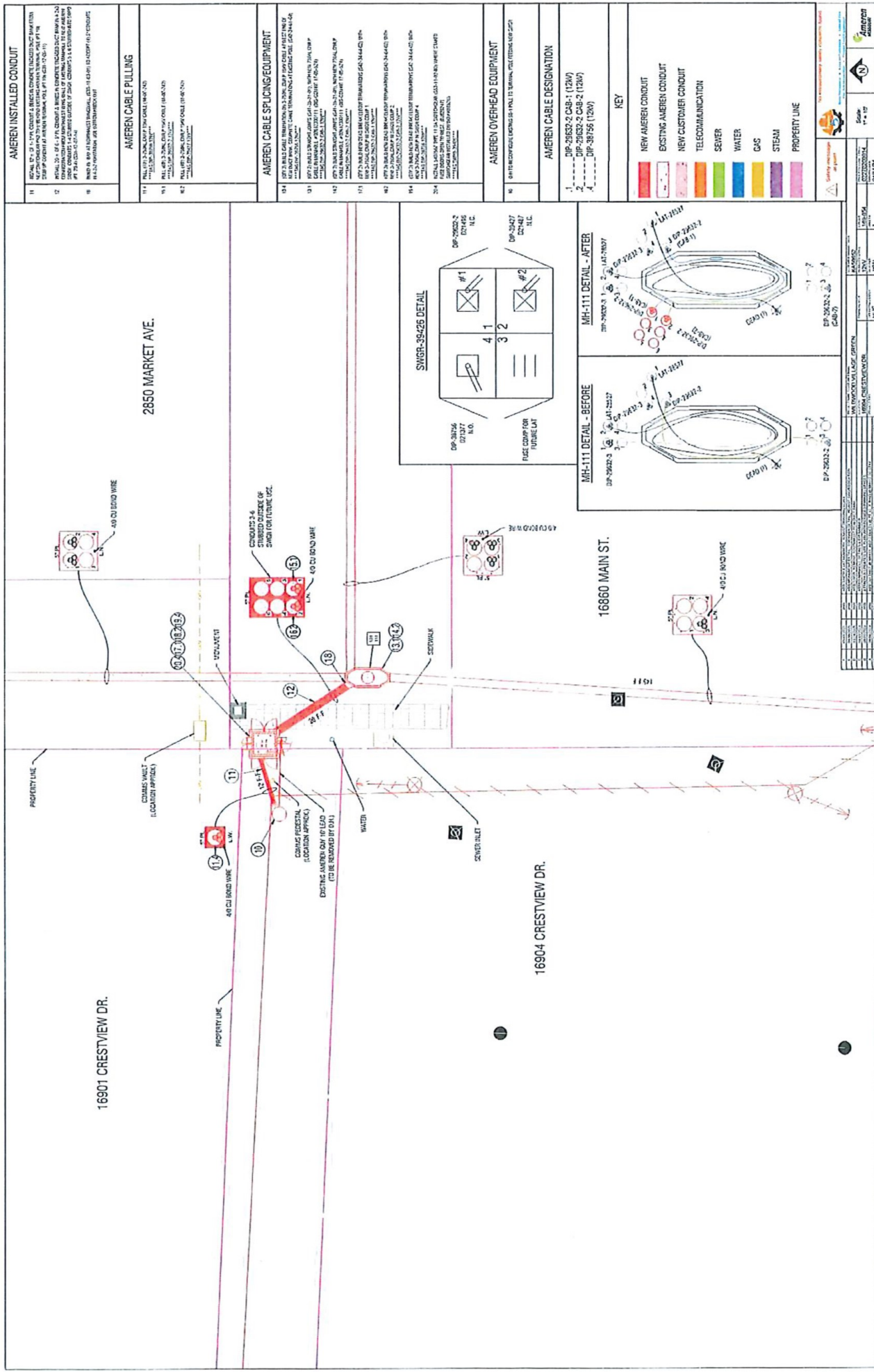
LOCATION	16904 CRESTVIEW GROVER, MO
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CONSTRUCTION BILLING
CHARGE DATE: 06/16/2025

QUANTITY	DESCRIPTION	COST/ UNIT	AMOUNT
	Relocate Overhead Electric Facilities		\$100829.29
	CHARGED TO RELOCATE OH ELEC FAC W/O# KA50652		

Current Amount Due	\$100,829.29
Prior Amount Due	\$0.00
Total Amount Due	\$100,829.29

Speedpay gives you the added convenience and flexibility of paying your bills by phone or electronically seven days a week, 24 hours a day. Speedpay payments show as "pending payments" on the same day the transaction is processed, and they are credited to your utility account within 48 hours. To use Speedpay, call 1.866.268.3729. A convenience fee applies.



AMEREN INSTALLED CONDUIT

- 11 LOCAL 1" - 1.5" PVC CONDUIT & BIRDS CONDUIT (RECOMMENDED MAXIMUM LENGTH 100 FT) SHALL BE INSTALLED IN ACCORDANCE WITH THE AMERICAN NATIONAL STANDARD FOR CONDUIT FOR USE IN RIGID POLYETHYLENE (ANSI A13.1).
- 12 LOCAL 1" - 1.5" PVC CONDUIT & BIRDS CONDUIT (RECOMMENDED MAXIMUM LENGTH 100 FT) SHALL BE INSTALLED IN ACCORDANCE WITH THE AMERICAN NATIONAL STANDARD FOR CONDUIT FOR USE IN RIGID POLYETHYLENE (ANSI A13.1).
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AMEREN CABLE PULLING

- 15 PULL 1" - 1.5" PVC CONDUIT THROUGH WALLS AND CEILING.
- 16 PULL 1" - 1.5" PVC CONDUIT THROUGH WALLS AND CEILING.
- 17 PULL 1" - 1.5" PVC CONDUIT THROUGH WALLS AND CEILING.
- 18 PULL 1" - 1.5" PVC CONDUIT THROUGH WALLS AND CEILING.

AMEREN CABLE SPlicing/EQUIPMENT

- 19 1" - 1.5" PVC CONDUIT SHALL BE INSTALLED IN ACCORDANCE WITH THE AMERICAN NATIONAL STANDARD FOR CONDUIT FOR USE IN RIGID POLYETHYLENE (ANSI A13.1).
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AMEREN OVERHEAD EQUIPMENT

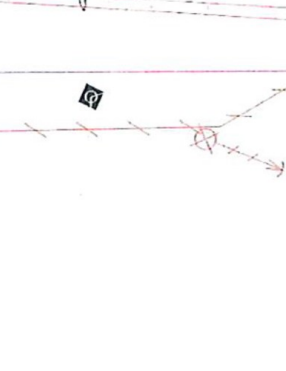
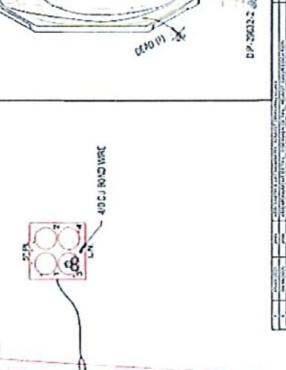
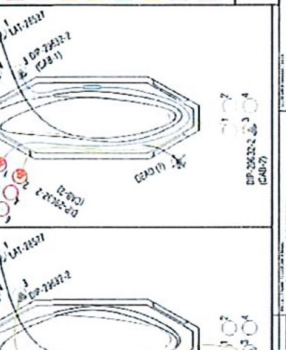
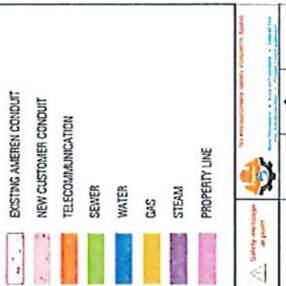
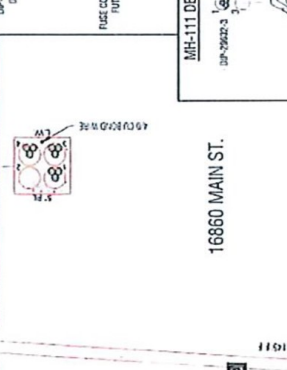
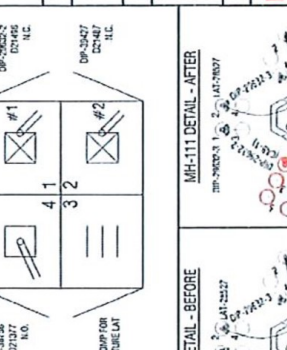
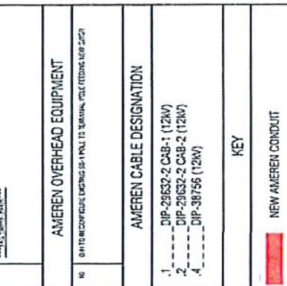
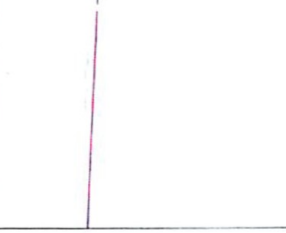
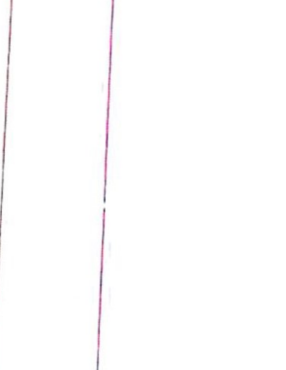
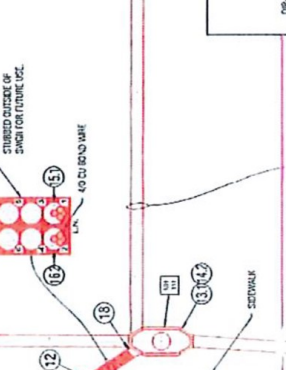
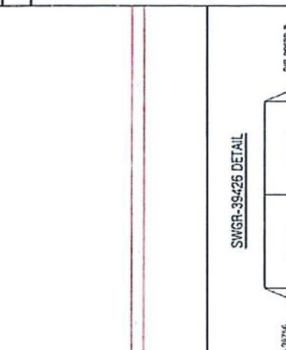
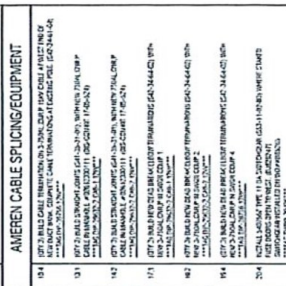
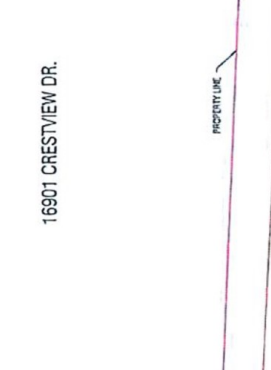
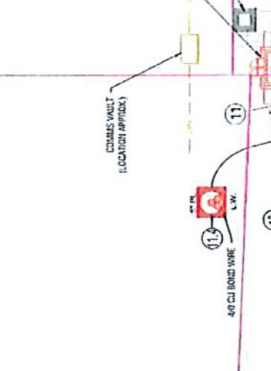
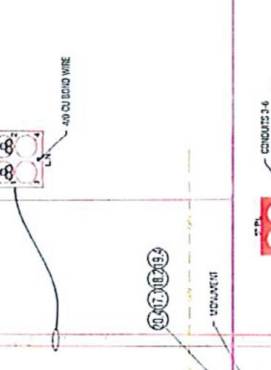
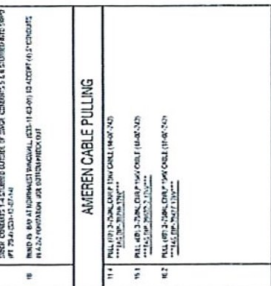
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AMEREN CABLE DESIGNATION

- 1 - DIP-28532-2 CAB-1 (120V)
- 2 - DIP-28532-2 CAB-2 (120V)
- 3 - DIP-38755 (120V)
- 4 - DIP-38755 (120V)

KEY

- NEW AMEREN CONDUIT
- EXISTING AMEREN CONDUIT
- NEW CUSTOMER CONDUIT
- TELECOMMUNICATION
- SEWER
- WATER
- GAS
- STEAM
- PROPERTY LINE



PROJECT INFORMATION

PROJECT NO. 16901-16904-16860-2850

DATE 10/15/2024

SCALE 1" = 10'

PROJECT LOCATION 16901 CRESTVIEW DR., 16904 CRESTVIEW DR., 16860 MAIN ST., 2850 MARKET AVE.

REVISIONS

NO.	DATE	DESCRIPTION
1	10/15/2024	ISSUED FOR PERMIT
2	10/15/2024	REVISED PER COMMENTS
3	10/15/2024	REVISED PER COMMENTS
4	10/15/2024	REVISED PER COMMENTS

DESIGNER

NAME: [Redacted]

DATE: 10/15/2024

SCALE: 1" = 10'

PROJECT LOCATION: 16901 CRESTVIEW DR., 16904 CRESTVIEW DR., 16860 MAIN ST., 2850 MARKET AVE.

CLIENT

NAME: [Redacted]

DATE: 10/15/2024

SCALE: 1" = 10'

PROJECT LOCATION: 16901 CRESTVIEW DR., 16904 CRESTVIEW DR., 16860 MAIN ST., 2850 MARKET AVE.

APPROVER

NAME: [Redacted]

DATE: 10/15/2024

SCALE: 1" = 10'

PROJECT LOCATION: 16901 CRESTVIEW DR., 16904 CRESTVIEW DR., 16860 MAIN ST., 2850 MARKET AVE.

AMERICAN AMEREN

16901 CRESTVIEW DR., 16904 CRESTVIEW DR., 16860 MAIN ST., 2850 MARKET AVE.



Change Order Date 5/28/2025 CO Number 9
 SUBMITTED TO: Joe Vujnich
 COMPANY: City of Wildwood

BOMBSHELL CONSTRUCTION SERVICES, LLC

Wildwood Village Green Electrical work

The following is our breakdown of subs for the above referenced project:

Description	Quantity	Unit	Unit Costs	Total
Site Work				
Electrical duct bank installations	1	LS	\$ -	\$ -
Sawcut and break Concrete	1	LS	\$ 1,500.00	\$ 1,500.00
Haul Off Spoils	122	CY	\$ 33.95	\$ 4,141.90
Clear Honesuckle Trees ONLY and haul off to minimize footprint	0	EA	\$ 350.00	\$ -
Added finish grading landscaping in disturbed areas beyond original plan	1	LS	\$ 1,500.00	\$ 1,500.00
Pour back concrete Sidewalk and Curb and Roadway	32	SF	\$ 19.50	\$ 624.00
Pour Back Concrete Stamped Crosswalk area	345	SF	\$ 30.00	\$ 10,350.00
Professional Services				
Added Survey layout required	1	LS	\$ 1,850.00	\$ 1,850.00
Contingency / Cleanup / Dumpsters / Materials / Small tools	1	LS	\$ 500.00	\$ 500.00
General Conditions	1	Ls	\$ 500.00	\$ 500.00
Totals with Breakdowns				
Total Cost				\$ 20,965.90
Overhead and Profit	10.0%			\$ 2,096.59
TOTAL				\$ 23,062.49

1. We propose hereby to furnish all material and labor in accordance with the specifications written in this contract for the sum of: see above
2. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices.
3. Any alteration or deviation from the contract specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate.
4. All agreements contingent upon strikes, accidents or delays beyond our control.
5. Owner to carry fire, tornado and other necessary insurance.
6. General contractor's workers are fully covered by workman's compensation insurance.
7. Payment will be made as the job progresses with the final payment due within 30 days of completion.
8. A monthly service charge of 1.5% will accrue for all invoices over 30 days due. If default be made in any payment as outlined, debtor agrees to pay all reasonable attorney fees and costs incurred in collection of sums owed whether or not prosecuted to judgment.

NOTE: This proposal is valid for 30 days and is void if not accepted within that time.

We have no duties or obligations beyond those contained in this proposal and we are not bound by any terms or conditions not contained in this proposal, unless set forth in a subcontract agreement acceptable to us and signed by us. If we are directed to proceed with our work and no subcontract agreement is signed by us, the only terms and conditions governing our work are those contained in this proposal.

NOTICE TO OWNER:

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIALS OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOU PAYING FOR LABOR AND MATERIAL TWICE.

In event of a dispute or litigation involving any matter resulting from this contract an/or the work performed therein, the prevailing party shall be entitled to recover its attorney's fees, court costs and pre-judgment interest from the non-prevailing party.

Owner Signature: _____

Bombshell Signature: _____

