

## RESOLUTION NO. R-23-40

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH ACE PIPE CLEANING, INCORPORATED FOR THE FY23 SEWER CLEANING AND TELEVISIONING PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$6,354.51 FOR PROJECT SP2389.**

**WHEREAS**, work under the contract with Ace Pipe Cleaning, Incorporated, for the FY23 Sewer Cleaning and Televisioning, Project SP2389, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

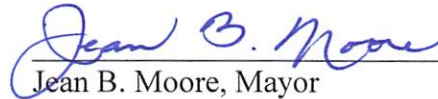
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

**THAT**, the City Manager of the City of Gladstone, Missouri, is hereby authorized to accept work under the contract and make final payment as follows:

Original Contract Amount:	\$ 86,870.00
Change Order(s):	<u>(3,350.55)</u>
Revised Contract Amount:	\$ 83,519.45
Amount Paid to Date:	<u>77,164.94</u>
<b>Total Amount Due Final Pay:</b>	<b><u>\$ 6,354.51</u></b>

**FURTHER THAT**, funds for such purpose are authorized from the Combined Water and Sewer System Funds.

**INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 24TH DAY OF JULY 2023.**

  
Jean B. Moore, Mayor

ATTEST:

  
Kris Keller, City Clerk



## *Request for Council Action*

RES ☒ # R-23-40

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 7/14/2023

Department: Public Works

Meeting Date Requested: 7/24/2023

Public Hearing: Yes ☐ Date: Click here to enter a date.

Subject: Final payment approval, Project SP2389, FY23 Sewer Cleaning and Televising

Background: Work has been completed on the referenced project and the contractor, Ace Pipe Cleaning, Inc., has made application for final pay. Staff has conducted a final inspection and determined the work to be completed in a satisfactory manner, in accordance with the specifications.

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Budget Discussion: Funds were budgeted in the amount of \$ 120,000.00 from the CWSS Fund. Ongoing costs are estimated to be \$140,000.000 annually. Previous years' funding was \$120,000.00.

Public/Board/Staff Input: The project consisted of standard cleaning of approximately 53,000 linear feet of small diameter sanitary sewer at various locations throughout the City.

Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor.

Timothy A. Nebergall  
Department Director/Administrator

CW  
City Attorney

BB  
City Manager