## **RESOLUTION NO. R-25-32**

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH ACE PIPE CLEANING, INCORPORATED AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$7,879.81 FOR THE FY24 SEWER CLEANING AND TELEVISING, PROJECT SP2489.

WHEREAS, work under the contract with Ace Pipe Cleaning, Incorporated for the FY24 Sewer Cleaning and Televising, Project SP2489, has been completed to the satisfaction of the Director of Public Works.

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:

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<b>Total Amount Due Final Pay:</b>	\$	7,879.81
Amount Paid to Date:	2	149,716.29
Revised Contract Amount:	\$	157,596.10
Change Order(s):		57,596.10
Original Contract Amount:	\$	100,000.00

**FURTHER,** funds for such purpose are authorized from the Combined Waterworks and Sewerage System Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 9TH DAY OF JUNE 2025.

Mayor Les Smith

ATTEST:

Kris Keller, City Clerk



## Request for Council Action

RES ⊠# R-25-32

**BILL** □# City Clerk Only

**ORD** # City Clerk Only

Date: 6/3/2025 Department: Public Works

Meeting Date Requested: 6/9/2025

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

Subject: Final Payment, FY24 Sewer Cleaning and Televising, Project SP2489

<u>Background</u>: 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.

Total Amount Due Final Pay:	\$ 7,879.81
Amount Paid to Date:	 149,716.29
Revised Contract Amount:	\$ 157,596.10
Change Order(s):	 57,596.10
Original Contract Amount:	\$ 100,000.00

<u>Budget Discussion</u>: Funds were budgeted in the amount of \$160,000 from the CWSS Fund. Ongoing costs are estimated to be \$100,000 annually. Previous years' funding was \$100,000.

<u>Public/Board/Staff Input:</u> The project consisted of the standard cleaning of approximately 60,000 linear feet of small diameter sanitary sewer at various locations throughout the City and field verification of water service line materials in accordance with the new regulations.

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

Timothy A. Nebergall JA BB

Department Director/Administrator City Attorney City Manager