

RESOLUTION NO. R-25-33

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 IN THE AMOUNT OF \$143,095.15 TO THE CONTRACT WITH LINAWEAVER CONSTRUCTION, INCORPORATED, FOR THE FY25 WATER MAIN REPLACEMENTS PROJECT WP2587.

WHEREAS, additional work under the FY25 Water Main Replacements Project has been determined necessary and is recommended by 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 execute Change Order No. 3 to the FY25 Water Main Replacements Project WP2587 with Linaweaver Construction, Incorporated, as follows:

Original Contract Amount:	\$ 645,180.00
Change Orders 1 thru 2	<u>22,905.64</u>
Total approved to date:	668,085.64
Change Order 3	<u>143,095.15</u>
Revised Contract Amount:	<u><u>\$ 811,180.79</u></u>

FURTHER, THAT, funds for such purpose are available 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-25-33

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: Change Order No. 3, FY25 Water Main Replacements, Project WP2587

Background: The contract for Project WP2587 was awarded to Linaweaver Construction, Inc. as authorized by Resolution R-24-71. Change Orders No. 1 and 2 added two (2) emergency water main break repairs to the scope of that contract. Change Order No. 3 ratifies the emergency repair of ten (10) additional water main breaks including the one on NE 72nd Street just west of N. Oak Trafficway (\$68,754.40) and adds an additional 1,000 square feet of sidewalk replacement to the project.

Budget Discussion: A financial breakdown of the contract is as follows:

Original Contract Amount:	\$ 645,180.00
Change Orders 1 thru 2	<u>22,905.64</u>
Total approved to date:	668,085.64
Change Order 3	<u>143,095.15</u>
Revised Contract Amount:	<u><u>\$ 811,180.79</u></u>

Funds are available from the Combined Waterworks and Sewerage System Fund.

Public/Board/Staff Input: City staff recommends approval of this change order.

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

Timothy A. Nebergall
Department Director/Administrator

JA
City Attorney

BB
City Manager