

RESOLUTION NO. R-25-36

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH THE DEISTER COMPANY, INCORPORATED AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$38,389.00 FOR THE WATER TREATMENT PLANT EAST PRIMARY BASIN BEARING REPLACEMENT, PROJECT WP2492G.

WHEREAS, work under the contract with The Deister Company, Incorporated for the Water Treatment Plant East Primary Basin Replacement, Project WP2492G, 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:

Original Contract Amount:	\$ 32,800.00
Change Order(s):	5,589.00
Revised Contract Amount:	<u>\$ 38,389.00</u>
Amount Paid to Date:	-
Total Amount Due Final Pay:	<u>\$ 38,389.00</u>

FURTHER, funds for such purpose are authorized from the 2024 COP and budgeted in the CWSS Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 23RD DAY OF JUNE 2025.



Mayor Les Smith

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-25-36

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 6/17/2025

Department: Public Works

Meeting Date Requested: 6/23/2025

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

Subject: Final Payment, Water Treatment Plant East Primary Basin Bearing Replacement, Project WP2492G

Background: Work has been completed on the referenced project and the contractor, The Deister Company, 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 are available in the 2024 COP and budgeted in the CWSS Fund.

Public/Board/Staff Input: The work is complete and the basin has been placed back in service. The change order was required to purchase additional installation materials not provided by the bearing supplier and some minor metal replacement and welding due to rust.

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

Timothy A. Nebergall
Department Director/Administrator

JA
City Attorney

BB
City Manager