

RESOLUTION NO. R-25-50

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH INFRASTRUCTURE-SOLUTIONS, LLC, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$86,935.01 FOR THE FY24 WATER MAIN REPLACEMENTS AND STORM DRAINAGE, PROJECT WP2487.

WHEREAS, work under the contract with Infrastructure-Solutions, LLC for the FY24 Water Main Replacements and Storm Drainage, Project WP2487, 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:	\$ 968,040.00
Change Order(s):	<u>770,659.96</u>
Revised Contract Amount:	\$ 1,738,699.96
Amount Paid to Date:	<u>1,651,764.95</u>
Total Amount Due Final Pay:	<u>\$ 86,935.01</u>

FURTHER, funds for such purpose are authorized from the Capital Improvements Sales Tax Fund and the Combined Waterworks and Sewerage System Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 25TH DAY OF AUGUST 2025.



Mayor Les Smith

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-25-50

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 8/15/2025

Department: Public Works

Meeting Date Requested: 8/25/2025

Public Hearing: Yes ☐ Date: [Click here to enter a date.](#)

Subject: FY24 Water Main Replacements and Storm Drainage, Project WP2487

Background: Work has been completed on the referenced project and the contractor, Infrastructure-Solutions, LLC., 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. Project change orders included the rehabilitation of an existing 60-inch culvert under Old Pike Road (R-24-18), storm sewer replacement at 2850 NE Kendallwood Parkway (R-24-39), emergency water main replacement at NE 64th Street and N. Bales (R-24-65), and miscellaneous water main break repairs and adjustments for field measured quantities.

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Budget Discussion: Funds were budgeted in the amount of \$ 300,000 from the CIST Fund and \$1,500,000 from the CWSS Fund. Ongoing costs are estimated to be \$1,000,000 annually. Previous years' funding was \$1,800,000.

Public/Board/Staff Input: N/A

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

Timothy A. Nebergall
Department Director/Administrator

JA
City Attorney

BB
City Manager