

RESOLUTION NO. R-25-54

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 IN THE AMOUNT OF \$60,000.00 TO THE CONTRACT WITH FLESHMAN CONSTRUCTION, INCORPORATED, FOR THE NORTHEAST 76th TERRACE STORM DRAINAGE AND PARKING IMPROVEMENTS, PROJECT CP2531.

WHEREAS, additional work under the Northeast 76th Terrace Storm Drainage and Parking Improvements Project CP2531 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 Northeast 76th Terrace Storm Drainage and Parking Improvements, Project CP2531 with Fleshman Construction, Incorporated, as follows:

Original Contract Amount:	\$ 662,815.34
Change Orders 1 thru 2	<u>98,773.50</u>
Total approved to date:	761,588.84
Change Order 3	<u>60,000.00</u>
Revised Contract Amount:	<u>\$ 821,588.84</u>

FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 8TH DAY OF SEPTEMBER 2025.



Mayor Les Smith

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-25-54

BILL ☐ # City Clerk Only

ORD ☐ # City Clerk Only

Date: 9/3/25

Department: Public Works

Meeting Date Requested: 9/8/25

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

Subject: Change Order No. 3, NE 76th Terrace Storm Drainage & Parking Improvements, Project CP2531

Background: The contract for Project CP2531 was awarded to Fleshman Construction, Inc. as authorized by Resolution R-25-07. Change Order No. 1, authorized by Resolution R-25-23, expanded the scope of work to include the installation of three (3) pressure reducing valves to reduce system pressures in the southeast part of the City. Change Order No. 3 further increases the scope of work to include additional curb and sidewalk replacement in the vicinity of City Hall and the Community Center. This work will be completed prior to Gladfest.

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

Original Contract Amount:	\$ 662,815.34
Change Orders 1 thru 2	<u>98,773.50</u>
Total approved to date:	761,588.84
Change Order 3	<u>60,000.00</u>
Revised Contract Amount:	<u>\$ 821,588.84</u>

Funds are available from the Transportation Sales Tax Fund.

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

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

Timothy Nebergall
Department Director/Administrator

JA
City Attorney

BB
City Manager