

RESOLUTION NO. R-26-19

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LINAWEAVER CONSTRUCTION, INCORPORATED, FOR THE FY25 WATER MAIN REPLACEMENTS, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$60,947.88 FOR PROJECT WP2587.

WHEREAS, work under the contract with Linaweaver Construction, Incorporated, for the FY25 Water Main Replacements, Project WP2587, has been completed to the satisfaction of the Director of Public Works.

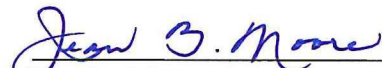
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 845,180.00
Change Order(s):	302,527.65
Revised Contract Amount:	<u>\$ 1,147,707.65</u>
Amount Paid to Date:	1,086,759.77
Total Amount Due Final Pay:	<u>\$ 60,947.88</u>

FURTHER, THAT, 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 27TH DAY OF APRIL 2026.



Jean B. Moore, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES # R-26-19

BILL # City Clerk Only

ORD # City Clerk Only

Date: 4/17/2026

Department: Public Works

Meeting Date Requested: 4/27/2026

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

Subject: Final Payment, FY25 Water Main Replacements, Project WP2587

Background: Work has been completed on the referenced project and the Contractor, Linaweaver Construction, has made application for final pay. Change Orders were the result of several emergency water main break repairs and quantity adjustments (R-25-33), the installation of a new valve at the wellfield (R-25-40), sanitary sewer work at the Old Pike Country Club (R-25-43), installation of a new 8-inch water main to serve the Meadowbrook Shopping Center (R-25-59) and the installation of a new 8-inch water main on Missouri Route 1 (R-26-07).

Budget Discussion: Funds for this contract were from the Combined Waterworks and Sewer System Fund.

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Public/Board/Staff Input: Staff recommends approval of the proposed Resolution.

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

Timothy A. Nebergall
Department Director/Administrator

JA
City Attorney

BB
City Manager