

RESOLUTION NO. R-14-86

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH MUSSELMAN AND HALL CONTRACTORS LLC, FOR THE OAKHILL – CITY HALL PARKING LOT; AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$12,182.02.

WHEREAS, work under the contract with Musselman and Hall Contractors LLC, for the Oakhill – City Hall Parking Lot, Project CE1412, has been completed to the satisfaction of the Director of Public Works and the City Engineer; and

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:	\$	76,543.32
Change Orders:		29,805.90
Revised Contract Amount:	\$	106,349.22
Amount Paid to Date:		94,167.20
Total Amount Due Final Pay:	\$	12,182.02


FURTHER, funds for such purpose are authorized from the Capital Improvement Sales Tax fund and the Capital Equipment Replacement Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 8th DAY OF DECEMBER 2014.



J. Brian Hill, Mayor

ATTEST:



Ruth E. Bocchino, City Clerk

MEMORANDUM

TO: Kirk L. Davis; City Manager
THROUGH: Tim Nebergall; City Engineer; Director of Public Works
FROM: Glen Whitten; Construction Contracts Administrator
DATE: November 26, 2014
RE: Final Pay, Project No. CE1412; Oakhill – City Hall Parking Lot

Work has been completed on the referenced project and the contractor, Musselmann and Hall Contractors, 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.

A financial breakdown is as follows:

Original Contract Amount:	\$ 76,543.32
Change Orders:	<u>29,805.90</u>
Revised Contract Amount:	\$ 106,349.22
Amount Paid to Date:	<u>94,167.20</u>
Total Amount Due Final Pay:	<u><u>\$ 12,182.02</u></u>

The change orders on this project result from the addition of AB-3 (from original Bid Alternate 1) to the parking lot base, handicap ramp and crosswalk striping on N Cherry St., and additional curb and gutter.

Based on all available information, the receipt of required lien waivers and the acceptance of the performed work by our staff, I am recommending that this request for final pay be placed on the next regularly scheduled City Council agenda for approval. Funds for this project are provided from the Capital Equipment Replacement Fund and the Capital Improvement Sales Tax Fund.

If you have any questions or require additional information please contact me at your convenience.

CC: Scott Wingerson; Assistant City Manager