

**RESOLUTION NO. R-14-87**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH VANCE BROTHERS, INCORPORATED, FOR THE 2014 INTERMEDIATE MAINTENANCE PROGRAM; AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$9,176.63.**

**WHEREAS**, work under the contract with Vance Brothers, Incorporated, for the 2014 Intermediate Maintenance Program, Project TP1403, 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:	\$ 186,003.62
Change Orders:	<u>(2,471.06)</u>
Revised Contract Amount:	\$ 183,532.56
Amount Paid to Date:	<u>174,355.93</u>
<b>Total Amount Due Final Pay:</b>	<b><u><u>\$ 9,176.63</u></u></b>

**FURTHER**, 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 8<sup>th</sup> DAY OF DECEMBER 2014.**

  
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J. Brian Hill, Mayor

ATTEST:

  
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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, Projects TP1403; 2014 Intermediate Maintenance Program

Work has been completed on the referenced project and the contractor, Vance Brothers, 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.

A financial breakdown is as follows:

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Change Orders:	<u>(2,471.06)</u>
Revised Contract Amount:	\$ 183,532.56
Amount Paid to Date:	<u>174,355.93</u>
<b>Total Amount Due Final Pay:</b>	<b><u>\$ 9,176.63</u></b>

The change orders for this project resulted from the adjustment of contract quantities to reflect the quantities actually installed per field measurement.

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 for from the TST.

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

CC: Scott Wingerson; Assistant City Manager