

RESOLUTION NO. R-16-12

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC, FOR THE NORTHEAST ENGLEWOOD ROAD NORTH OAK TO NORTH FLORA MILL AND OVERLAY PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$4,692.70 FOR PROJECT TP1513.

WHEREAS, work under the contract with Superior Bowen Asphalt Company, LLC, for the Northeast Englewood Road North Oak to North Flora Mill and Overlay, Project TP1513, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

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: | \$ 266,526.00 |
| Change Orders: | <u>(36,974.85)</u> |
| Revised Contract Amount: | \$ 229,551.15 |
| Amount Paid to Date: | <u>224,858.45</u> |
| Total Amount Due Final Pay: | <u>\$ 4,692.70</u> |

FURTHER, funds for such purpose are authorized from the Special Road District funds and the Transportation Sales Tax fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 22nd DAY OF FEBRUARY 2016.



Mayor Bill Garnos

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: February 4, 2016
RE: Final Pay, Project TP1513; NE Englewood Road Mill and Overlay, N. Oak to N. Flora

Work has been completed on the referenced project and the contractor, Superior Bowen Asphalt Co., 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: | \$ 266,526.00 |
| Change Orders: | <u>(36,974.85)</u> |
| Revised Contract Amount: | \$ 229,551.15 |
| Amount Paid to Date: | <u>224,858.45</u> |
| Total Amount Due Final Pay: | <u>\$ 4,692.70</u> |

The Change Orders on this project resulted from the reduction of contract quantities to actual quantities 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 from the Special Road District and budgeted in the TST fund.

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

CC: Scott Wingerson; Assistant City Manager