

RESOLUTION NO. R-16-75

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH McCONNELL AND ASSOCIATES CORPORATION, FOR THE HAPPY ROCK PARKING LOT SEAL COATING PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$2,416.39 FOR PROJECT TP1705.

WHEREAS, work under the contract with McConnell and Associates Corporation, for the Happy Rock Parking Lot Seal Coating, Project TP1705, 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:	\$ 34,111.00
Change Orders:	14,216.76
Revised Contract Amount:	<u>\$ 48,327.76</u>
Amount Paid to Date:	<u>45,911.37</u>
Total Amount Due Final Pay:	<u><u>\$ 2,416.39</u></u>

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 28th DAY OF NOVEMBER 2016.


Jean B. Moore, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



*Department of Finance
Memorandum*

DATE: 11/10/16
TO: Scott Wingerson; City Manager
THROUGH: Tim Nebergall PE; City Engineer; Director of Public Works
FROM: Glen Whitten; Construction Contracts Administrator ✓
RE: Final Pay, Project TP1705; Happy Rock Parking Lot Seal Coating

Work has been completed on the referenced project and the contractor, McConnell & Associates Corporation, 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:	14,216.76
Revised Contract Amount:	<u>\$ 48,327.76</u>
Amount Paid to Date:	<u>45,911.37</u>
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The change order to this project was for the addition of crack sealing and seal coating to the parking lot of Happy Rock Park West. This addition to the scope of work was possible due to favorable pricing obtained in the original bidding process.

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 Transportation Sales Tax Fund.

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