

**RESOLUTION NO. R-18-07**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LINAWEAVER CONSTRUCTION, INCORPORATED, FOR THE ROCK CREEK GREENWAY TRAIL RETAINING WALL REPAIR PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 FOR PROJECT TP1872.**

**WHEREAS**, work under the contract with Linaweaver Construction, Incorporated, for the Rock Creek Greenway Trail Retaining Wall Repair, Project TP1872, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

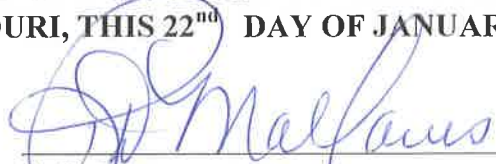
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

**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:	\$ 46,965.00
Change Order 1:	<u>4,378.00</u>
Revised Contract Amount:	\$ 51,343.00
Amount Paid to Date:	<u>50,843.00</u>
<b>Total Amount Due Final Pay:</b>	<b><u><u>\$ 500.00</u></u></b>

**FURTHER**, funds for such purpose are authorized from the Transportation Sales Tax fund less applicable insurance proceeds.

**INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 22<sup>nd</sup> DAY OF JANUARY 2018.**

  
R. D. Mallams, Mayor

ATTEST:

  
Ruth E. Bocchino, City Clerk



## *Request for Council Action*

RES  # R-18-07

BILL  # City Clerk Only

ORD # City Clerk Only

Date: 1/16/2018

Department: Finance

Meeting Date Requested: 1/22/2018

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

Subject: Final Payment Approval, Project TP1872

Background: Work has been completed on the referenced project and the contractor, Linaweaver Construction, 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 is stated on the Resolution. 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 less applicable insurance proceeds. The insurance proceeds were \$45,873.00; thus the net cost paid from the Transportation Sales Tax Fund will be \$4,970.00. The change order for this project included cleaning out stormwater debris from the box culvert and additional grading and backfill at the top of the wall. If you have any questions or require additional information please contact me at your convenience.

Budget Discussion: Funds are budgeted in the amount of \$ 0.00 from the TST Fund. Ongoing costs are estimated to be \$ N/A annually. Previous years' funding was \$N/A

Public/Board/Staff Input: [Click here to enter text.](#)

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

Tim Nebergall  
Department Director/Administrator

City Attorney

City Manager