

RESOLUTION NO. R-22-06

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH BLUE MOON HAULING, LLC, FOR THE 2021 WATER MAIN REPLACEMENTS – PHASE 1 PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$55,587.65 FOR PROJECT WP2186.

WHEREAS, work under the contract with Blue Moon Hauling, LLC, for the 2021 Water Main Replacement – Phase 1, Project WP2186, has been completed to the satisfaction of the Director of Public Works.

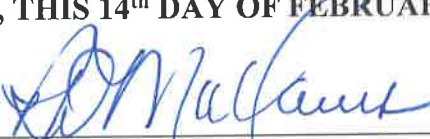
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 1,143,619.55
Change Order(s):	<u>(31,866.51)</u>
Revised Contract Amount:	\$ 1,111,753.04
Amount Paid to Date:	<u>1,056,165.39</u>
Total Amount Due Final Pay:	<u><u>\$ 55,587.65</u></u>

FURTHER, THAT, funds for such purpose are authorized from the 2020 Certificate of Participation and Transportation Sales Tax Funds.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 14th DAY OF FEBRUARY 2022.



R.D. Mallams, Mayor

ATTEST:



Becky Jarrett, Deputy City Clerk



Request for Council Action

RES # R-22-06

BILL # City Clerk Only

ORD # City Clerk Only

Date: 2/3/2022

Department: Public Works

Meeting Date Requested: 2/14/2022

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

Subject: Final payment approval, Project WP2186, 2021 Water Main Replacement – Phase 1.

Background: Work has been completed on the referenced project and the contractor, Blue Moon Hauling, has made application for final pay. Change Orders were the result of a reduction between plan quantities and field measured quantities.

Budget Discussion: Funds for this contract were budgeted from the 2020 Certificate of Participation proceeds.

Original Contract Amount:	\$ 1,143,619.55
Change Order(s):	<u>(31,866.51)</u>
Revised Contract Amount:	\$ 1,111,753.04
Amount Paid to Date:	<u>1,056,165.39</u>
Total Amount Due Final Pay:	<u><u>\$ 55,587.65</u></u>

Public/Board/Staff Input:

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

Timothy A. Nebergall
Department Director/Administrator

JM
City Attorney

SW
City Manager