

RESOLUTION NO. R-22-52

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH DAVID E. ROSS CONSTRUCTION COMPANY, FOR THE WATER TREATMENT PLANT EAST SECONDARY BASIN EMERGENCY REPAIR PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$10,596.00 FOR PROJECT WP2385.

WHEREAS, work under the contract with David E. Ross Construction Company for the Water Treatment Plant East Secondary Basin Emergency Repair project, Project WP2385, 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:	\$	75,000.00
Change Order(s):		9,884.00
Revised Contract Amount:	\$	84,884.00
Amount Paid to Date:		74,288.00
Total Amount Due Final Pay:	\$	10,596.00

FURTHER, THAT, funds for such purpose are authorized from the Combined Waterworks and Sewerage System Funds.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 10TH DAY OF OCTOBER 2022.



Bill Garnos, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES # R-22-52

BILL # City Clerk Only

ORD # City Clerk Only

Date: 9/29/2022

Department: Public Works

Meeting Date Requested: 10/10/2022

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

Subject: Final payment approval, Water Treatment Plant East Secondary Basin Emergency Repair, Project WP2385

Background: Work has been completed on the referenced project and the contractor, David E. Ross Construction Company, has made application for final pay. The change order was the result of time and material work performed exceeding the original contract amount.

Budget Discussion: Funds for this contract were budgeted from the Combined Waterworks and Sewerage System Funds.

Original Contract Amount:	\$ 75,000.00
Change Order(s):	9,884.00
Revised Contract Amount:	<hr/> \$ 84,884.00
Amount Paid to Date:	74,288.00
Total Amount Due Final Pay:	<hr/> \$ 10,596.00 <hr/>

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