

## RESOLUTION NO. R-14-51

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH AGUA FINA IRRIGATION AND LANDSCAPE, LLC, FOR THE 6800 BLOCK NORTH WOODLAND DRAINAGE IMPROVEMENTS; AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$13,146.02.**

**WHEREAS**, work under the contract with Agua Fina Irrigation and Landscape, LLC, for the 6800 Block North Woodland Drainage Improvements, Project CO1331, has been completed to the satisfaction of the Director of Public Works; and

**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:	\$ 165,974.60
Change Orders:	<u>96,945.73</u>
Revised Contract Amount:	\$ 262,920.33
Amount Paid to Date:	<u>249,774.31</u>
<b>Total Amount Due Final Pay:</b>	<b><u>\$ 13,146.02</u></b>

**FURTHER**, funds for such purpose are authorized from the Certificates of Participation, Series 2011.

**INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 14<sup>th</sup> DAY OF JULY 2014.**

  
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J. Brian Hill, Mayor

ATTEST:

  
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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: July 7, 2014

RE: Final Pay, Projects CO1331; 6800 Block N Woodland Drainage Improvements

Work has been completed on the referenced project and the contractor, Agua Fina Irrigation and Landscape, 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:	\$ 165,974.60
Change Orders:	96,945.73
Revised Contract Amount:	\$ 262,920.33
Amount Paid to Date:	249,774.31
<b>Total Amount Due Final Pay:</b>	<b>\$ 13,146.02</b>

Change Orders on this project included the removal and replacement of additional sidewalk adjoining the project on NE 68<sup>th</sup> Street to remove trip hazards, the field adjustment of the storm sewer at two locations due to conflicts with the existing water main, and the adjustment of estimated quantities to reflect the actual quantities installed per field measurement including concrete driveway and the placement of sod. A total of \$18,984.21 will be billed to the gas company to recover costs incurred by the City to restore areas damaged by Missouri Gas Energy.

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 Certificates of Participation, Series 2011. The project budget was \$250,000.

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

CC: Scott Wingerson; Assistant City Manager

