

**RESOLUTION NO. R-14-53**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH WESTLAND CONSTRUCTION, INCORPORATED, FOR THE 2013 WATER METER PIT UPGRADES; AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00.**

**WHEREAS**, work under the contract with Westland Construction, Incorporated, for the 2013 Water Meter Pit Upgrades, Project WP1385, 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:	\$ 249,003.70
Change Orders:	<u>41,617.17</u>
Revised Contract Amount:	\$ 290,620.87
Amount Paid to Date:	<u>290,120.87</u>
<b>Total Amount Due Final Pay:</b>	<b><u>\$ 500.00</u></b>

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

**INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 28<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

M E M O R A N D U M

TO: Kirk L. Davis; City Manager

THROUGH: Tim Nebergall; City Engineer; Director of Public Works

FROM: Glen Whitten; Construction Contracts Administrator 

DATE: July 15, 2014

RE: Final Pay, Project WP1385; 2013 Water Meter Pit Upgrades

Work has been completed on the referenced project and the Contractor, Westland 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:

Original Contract Amount:	\$ 249,003.70
Change Orders:	<u>41,617.17</u>
Revised Contract Amount:	\$ 290,620.87
Amount Paid to Date:	<u>290,120.87</u>
<b>Total Amount Due Final Pay:</b>	<b><u>\$ 500.00</u></b>

The Change Orders on this project resulted largely from the inclusion of upgrades to 75 additional residential water meter pits in the scope of work by Change Order 5. This change was previously approved by Resolution R-13-72.

Based on all available information, the receipt of required lien waivers and the acceptance of the work by City 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 for from the Combined Waterworks and Sewerage System Funds Budget.

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

CC: Scott Wingerson; Assistant City Manager