RESOLUTION NO. R-14-65

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH REDFORD CONSTRUCTION, INCORPORATED, FOR THE OLD MAIDS CREEK SANITARY SEWER INTERCEPTOR REPLACEMENT PROJECT; AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$25,266.01 FOR PROJECT SB1293.

WHEREAS, work under the contract with Redford Construction, Incorporated, for the Old Maids Creek Sanitary Sewer Interceptor Replacement, Project SB1293, has been completed to the satisfaction of the Director of Public Works and the City Engineer; 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:

Total Amount Due Final Pay:	\$	25,266.01
Amount Paid to Date:	-	480,054.28
Revised Contract Amount:	\$	505,320.29
Change Orders:	2 S	11,028.29
Original Contract Amount:	\$	494,292.00

FURTHER, funds for such purpose are authorized from the 2010 Water & Sewer Improvements Bond.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 8th DAY OF SEPTEMBER 2014.

J. Brian Hill, Mayor

ATTEST:

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:

August 20, 2014

RE:

Final Pay, Project SB1294; Old Maids Creek Sanitary Sewer Interceptor

Replacement

Work has been completed on the referenced project and the contractor, Redford 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:

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Total Amount Due Final Pay:	\$	25,266.01
Amount Paid to Date:	·	480,054.28
Revised Contract Amount:	\$	505,320.29
Change Orders:	2	11,028.29
Original Contract Amount:	\$	494,292.00

The Change Orders on this project resulted from modifying the placement of the new sewer line in an auger bored 36 inch casing where it passes beneath North Oak Trafficway (as approved by Resolution R-14-05), and deleting the work defined in the original contract as Bid Alternate 1, which was a detention basin on the south side of 69th Street, from the scope of this project.

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. The funds for this project are available from the 2010 Water & Sewer Improvements Bond.

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

CC: Scott Wingerson; Assistant City Manager