

RESOLUTION NO. R-15-32

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH WIEDENMANN, INCORPORATED, FOR THE 3200 BLOCK OF NORTHEAST 56TH TERRACE DRAINAGE IMPROVEMENTS PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$14,799.21 FOR PROJECT CO1332.

WHEREAS, work under the contract with Wiedenmann, Incorporated, for the 3200 Block Northeast 56th Terrace, Project CO1332, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

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: | \$ 280,799.00 |
| Change Orders: | <u>15,185.13</u> |
| Revised Contract Amount: | \$ 295,984.13 |
| Amount Paid to Date: | <u>281,184.92</u> |
| Total Amount Due Final Pay: | <u>\$ 14,799.21</u> |

FURTHER, funds for such purpose are authorized from the Certificates of Participation, Series 2011 and the Capital Improvements Sales Tax fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 8TH DAY OF JUNE 2015.



Mayor Bill Garnos

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: May 27, 2015

RE: Final Pay, Project CO1332; 3200 Block NE 56th Terr. Drainage Improvements

Work has been completed on the referenced project and the contractor, Wiedenmann, 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: | \$ 280,799.00 |
| Change Orders: | <u>15,185.13</u> |
| Revised Contract Amount: | \$ 295,984.13 |
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| Total Amount Due Final Pay: | <u>\$ 14,799.21</u> |

The Change Orders on this project resulted from the adjustment of estimated quantities to reflect actual quantities installed as determined by field measurement.

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 and the Capital Improvements Sales Tax Fund.

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

CC: Scott Wingerson; Assistant City Manager