

RESOLUTION NO. R-15-38

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH HOMOLY SOLAR, INCORPORATED, FOR THE WATER TREATMENT PLANT 25kW SOLAR GRID-TIED PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$4,168.50 FOR PROJECT WP1588.

WHEREAS, work under the contract with Homoly Solar, Incorporated, for the Water Treatment Plant 25kW Solar Grid-Tied Project, Project WP1588, 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:	\$ 83,370.00
Change Orders:	-
Revised Contract Amount:	\$ 83,370.00
Amount Paid to Date:	79,201.50
Total Amount Due Final Pay:	\$ 4,168.50

FURTHER, 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 22ND DAY OF JUNE 2015.



Mayor Bill Garnos

ATTEST:




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: June 8, 2015

RE: Final Pay, Project WP1588; Water Treatment Plant 25kW Solar Grid-Tied Project

Work has been completed on the referenced project and the contractor, Homoly Solar, 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:	\$ 83,370.00
Change Orders:	-
Revised Contract Amount:	\$ 83,370.00
Amount Paid to Date:	79,201.50
Total Amount Due Final Pay:	\$ 4,168.50

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 for from the Combined Water and Sewer System Funds and a rebate from KCP&L in the amount of \$37,500.

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

CC: Scott Wingerson; Assistant City Manager