

**RESOLUTION NO. R-15-77**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH FLESHMAN CONSTRUCTION, INCORPORATED, FOR THE GLADSTONE 18 PHASE 2 PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$0.00 FOR PROJECT CO1455.**

**WHEREAS**, work under the contract with Fleshman Construction, Incorporated, for the Gladstone 18 Phase 2, Project CO1455, has been completed to the satisfaction of the Economic Development Administrator.

**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:	\$ 499,445.00
Change Orders:	<u>227,747.17</u>
Revised Contract Amount:	\$ 727,192.17
Amount Paid to Date:	<u>727,192.17</u>
<b>Total Amount Due Final Pay:</b>	<u><u>\$ -</u></u>

**FURTHER**, funds for such purpose are authorized from the Certificates of Participation, Series 2011, and partially offset by lease revenues.

**INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 23<sup>rd</sup> DAY OF NOVEMBER 2015.**



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Mayor Bill Garnos

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: Melinda Mehaffy; Economic Development Administrator

FROM: Glen Whitten; Construction Contracts Administrator 

DATE: November 17, 2015

RE: Final Pay, Project CO1455; Gladstone 18 Phase 2 (Snow and Company)

Work has been completed on the referenced project and the contractor, Fleshman 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:	\$ 499,445.00
Change Orders:	227,747.17
Revised Contract Amount:	\$ 727,192.17
Amount Paid to Date:	727,192.17
<b>Total Amount Due Final Pay:</b>	<b>\$ -</b>

The Change Orders to this contract resulted from modifications to this bid which were required when it was discovered that there was no sewer system at the site, the roof was unable to be repaired and had to be replaced and the electrical service was inadequate for new business requirements.

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 partially offset by lease revenues.

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

CC: Scott Wingerson; Assistant City Manager  
Alan Napoli, Building Official