

RESOLUTION NO. R-16-11

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC, FOR THE 2015 MILL AND OVERLAY PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$5,141.60 FOR PROJECT TP1606.

WHEREAS, work under the contract with Superior Bowen Asphalt Company, LLC, for the 2015 Mill and Overlay Program, Project TP1606, 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:	\$ 411,471.20
Change Orders:	<u>(26,564.46)</u>
Revised Contract Amount:	\$ 384,906.74
Amount Paid to Date:	<u>379,765.14</u>
Total Amount Due Final Pay:	<u>\$ 5,141.60</u>


FURTHER, funds for such purpose are authorized from the Transportation Sales Tax fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 22nd DAY OF FEBRUARY 2016.



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: February 4, 2016

RE: Final Pay, Project TP1606; 2015 Mill and Overlay Program

Work has been completed on the referenced project and the contractor, Superior Bowen Asphalt Co., LLC 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:	\$ 411,471.20
Change Orders:	<u>(26,564.46)</u>
Revised Contract Amount:	\$ 384,906.74
Amount Paid to Date:	<u>379,765.14</u>
Total Amount Due Final Pay:	<u>\$ 5,141.60</u>

The Change Orders on this project resulted from the reduction of contract quantities to actual quantities installed per 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 for from the TST.

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

CC: Scott Wingerson; Assistant City Manager

PART D - CONTRACT

State of Missouri

} ss:

County of Clay

THIS AGREEMENT AND INDENTURE made and entered into this, the 8th day of

September, 2015 by and between

The City of Gladstone

party of the first part, termed in this agreement and the specifications as the "OWNER", and

Superior Bowen Asphalt Company, LLC

party of the second part, termed in this

agreement and the specifications as the "CONTRACTOR".

WITNESSETH;

THAT, WHEREAS, The Owner has heretofore caused to be prepared certain Contract Documents comprising the Notice to Bidders, Instructions to Bidders, Proposal Form, Bond Forms, Contract Form, Regulations of the Contract and the Specifications and Plans for furnishing material and constructing improvements therein fully described, and the Contractor did, on the 30th day of June, 2015, file with the Owner a Proposal to furnish said materials and construct said improvements at the terms thereto fully stated and set forth; and

WHEREAS, the said Contract Documents and Proposal accurately and fully describe the terms and conditions upon which the Contractor is willing to furnish the material, construct the improvements, and pay not less than the "Prevailing Wages" called for by the said specifications and in the manner and time of furnishing and constructing same.

IT IS THEREFORE AGREED:

FIRST--That a copy of said Contract Documents and Proposal filed as aforesaid are a part hereof and that the same do in all particulars become the agreement and Contract between the parties hereto in all matters and things set forth therein and described; that both parties hereby accept and agree to the terms and conditions of said Contract Documents and Proposal so filed; and further that the part or parts of the Proposal accepted and the compensation therefore are as follows:


For the unit prices as set forth in the attached Proposal, having an estimated total price of: \$411,471.20.

THIRD--This Contract is executed in quintuplicate, with distribution as specified in the Regulations of the Contract.

IN FAITH WHEREOF, Witness the hands and seals of both parties on the day and year in this agreement first above written.

By: Ruth E B

Title: City Clerk


Randall Thompson, Attorney for the Owner
T. Chris Williams

A circular seal with a dotted border. The text 'CITY OF GLADSTONE' is curved along the top inner edge, 'CORPORATE SEAL' is in the center, and 'MISSOURI' is curved along the bottom inner edge. A handwritten signature is scrawled across the seal.

By

Title: City Manager

By:

Title. Secretary

By:

Attorney for the Contractor

Contractor

By

John T. Bowen-Vice President

If Contractor is not an individual, authority for signing Contract must be shown or attached.