

RESOLUTION NO. R-16-40

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH KOSTAL PAINTING FOR THE CITY HALL EXTERIOR REPAINTING PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$1,648.75 FOR PROJECT CP1662.

WHEREAS, work under the contract with Kostal Painting for the City Hall Exterior Repainting, Project CP1662, has been completed to the satisfaction of the Director of Parks, Recreation and Cultural Arts.


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:	\$ 31,775.00
Change Orders:	1,200.00
Revised Contract Amount:	\$ 32,975.00
Amount Paid to Date:	31,326.25
Total Amount Due Final Pay:	\$ 1,648.75

FURTHER, funds for such purpose are authorized from the Capital Improvement Sales Tax Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 27th DAY OF JUNE 2016.


Jean B. Moore, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk

MEMORANDUM

TO: Scott Wingerson; City Manager

THROUGH: Justin Merkey; Director of Parks, Recreation and Cultural Arts

FROM: Glen Whitten; Construction Contracts Administrator

DATE: June 8, 2016

RE: Final Pay, Project CP1662; City Hall Exterior Repainting

Work has been completed on the referenced project and the contractor, Kostal Painting, 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:	\$ 31,775.00
Change Orders:	1,200.00
Revised Contract Amount:	\$ 32,975.00
Amount Paid to Date:	31,326.25
Total Amount Due Final Pay:	\$ 1,648.75

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 the Capital Improvement Sales Tax Fund.

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

CC: Alan Napoli, Building Official