

RESOLUTION NO. R-17-25

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH BLUE NILE CONTRACTORS, INCORPORATED, FOR THE 2015 SEWER CLEANING AND TELEVISIONING PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$7,817.61 FOR PROJECT SP1589.

WHEREAS, work under the contract with Blue Nile Contractors, Incorporated, for the 2015 Sewer Cleaning and Televisioning, Project SP1589, 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:	\$ 75,087.00
Change Orders:	81,265.22
Revised Contract Amount:	\$ 156,352.22
Amount Paid to Date:	148,534.61
Total Amount Due Final Pay:	\$ 7,817.61

FURTHER, funds for such purpose are authorized from the Combined Water and Sewer System Funds.


INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 26th DAY OF JUNE 2017.



R. D. Mallams, Mayor

Mayor Pro Tem

ATTEST:



Ruth E. Bocchino, City Clerk



*Department of Finance
Memorandum*

DATE: 6/9/17
TO: Scott Wingerson; City Manager
THROUGH: Tim Nebergall PE; City Engineer; Director of Public Works
FROM: Glen Whitten; Construction Contracts Administrator *W*
RE: Final Pay, Project SF1589; 2015 Sewer Cleaning and Televising

Work has been completed on the referenced project and the contractor, Blue Nile Contractors, 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:	\$ 75,087.00
Change Orders:	<u>81,265.22</u>
Revised Contract Amount:	\$ 156,352.22
Amount Paid to Date:	<u>148,534.61</u>
Total Amount Due Final Pay:	<u>\$ 7,817.61</u>

The change orders to this project were the result of the addition of the 2016 Sewer Cleaning and Televising to the scope of work, as authorized by Resolution R-16-30, and adjustments to contract quantities based on 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 the CWSS Fund.

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