

RESOLUTION NO. R-17-26

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH CENTRIC PROJECTS FOR THE PUBLIC SAFETY BOOKING AREA REMODEL PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$3,077.36 FOR PROJECT CP1755.

WHEREAS, work under the contract with Centric Projects for the Public Safety Booking Area Remodel, Project CP1755, has been completed to the satisfaction of the Director of Public Safety.

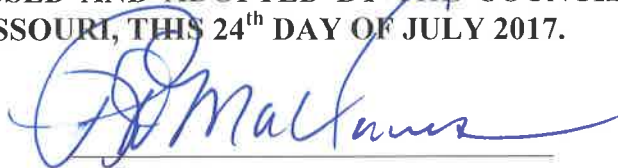
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 60,774.00
Change Orders:	<u>773.18</u>
Revised Contract Amount:	\$ 61,547.18
Amount Paid to Date:	<u>58,469.82</u>
Total Amount Due Final Pay:	<u><u>\$ 3,077.36</u></u>


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 24th DAY OF JULY 2017.



R. D. Mallams, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



*Department of Finance
Memorandum*

DATE: 6/20/17
TO: Scott Wingerson; City Manager
THROUGH: Alan Napoli; Building Official
FROM: Glen Whitten; Construction Contracts Administrator ✓
RE: Final Pay, Project CP1755; Public Safety Booking Area Remodel

Work has been completed on the referenced project and the contractor, Centric Projects, 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:	\$ 60,774.00
Change Orders:	773.18
Revised Contract Amount:	\$ 61,547.18
Amount Paid to Date:	58,469.82
Total Amount Due Final Pay:	\$ 3,077.36

The change order on this project was the result of modifications require in the Millwork package.

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.