

RESOLUTION NO. R-17-27

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH HETTINGER EXCAVATING, LLC, FOR THE 2016 WATER MAIN REPLACEMENTS PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$31,896.98 FOR PROJECT WP1786.

WHEREAS, work under the contract with Hettinger Excavating, LLC, for the 2016 Water Main Replacements, Project WP1786, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

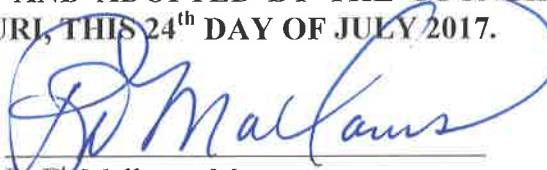
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 581,269.00
Change Orders:	<u>56,670.54</u>
Revised Contract Amount:	\$ 637,939.54
Amount Paid to Date:	<u>606,042.56</u>
Total Amount Due Final Pay:	<u><u>\$ 31,896.98</u></u>

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 24th DAY OF JULY 2017.



R. D. Mallams, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



*Department of Finance
Memorandum*

DATE: 7/14/17
TO: Scott Wingerson; City Manager
THROUGH: Timothy A. Nebergall, PE; City Engineer; Director of Public Works
FROM: Glen Whitten; Construction Contracts Administrator 
RE: Final Pay, Project WP1786; 2016 Water Main Replacements

Work has been completed on the referenced project and the contractor, Hettinger Excavating, 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:

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Change Orders:	56,670.54
Revised Contract Amount:	\$ 637,939.54
Amount Paid to Date:	606,042.56
Total Amount Due Final Pay:	\$ 31,896.98

The change orders to this project were for the emergency installation of water valves on NE 72nd Street at North Walnut and NE 76th Street at N. Troost, and adjusted final quantities verified by 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 Combined Water and Sewer System Funds.

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