

**RESOLUTION NO. R-17-34**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC, FOR THE 2016 MILL AND OVERLAY PROGRAM PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 FOR PROJECT TP1706.**

WHEREAS, work under the contract with Superior Bowen Asphalt Company, LLC, for the 2016 Mill and Overlay Program, Project TP1706, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

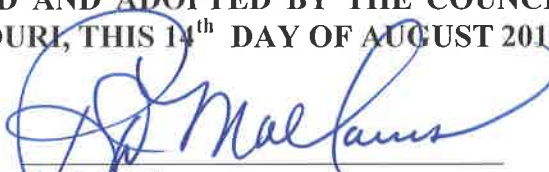
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

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:	\$ 596,089.10
Change Orders:	<u>48,977.71</u>
Revised Contract Amount:	\$ 645,066.81
Amount Paid to Date:	<u>644,566.81</u>
<b>Total Amount Due Final Pay:</b>	<b><u><u>\$ 500.00</u></u></b>

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 14<sup>th</sup> DAY OF AUGUST 2017.**


  
R. D. Mallams, Mayor

ATTEST:

  
Ruth E. Bocchino, City Clerk



**Department of Finance  
Memorandum**

**DATE:** 7/31/17  
**TO:** Scott Wingerson; City Manager  
**THROUGH:** Tim Nebergall PE; City Engineer; Director of Public Works  
**FROM:** Glen Whitten; Construction Contracts Administrator   
**RE:** Final Pay, Project TP1706; 2016 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:	\$ 596,089.10
Change Orders:	48,977.71
Revised Contract Amount:	<u>\$ 645,066.81</u>
Amount Paid to Date:	<u>644,566.81</u>
<b>Total Amount Due Final Pay:</b>	<b><u><u>\$ 500.00</u></u></b>

The change orders to this project were primarily the result of additional full depth street patches completed at various locations across the City.

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 Transportation Sales Tax Fund.

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