

**RESOLUTION NO. R-17-52**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH PROGRESSIVE ELECTRONICS, INCORPORATED, FOR THE COMMUNITY CENTER AUDIO VISUAL UPGRADES PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$20,773.00 FOR PROJECT CO1658AV.**

**WHEREAS**, work under the contract with Progressive Electronics, Incorporated, for the Community Center Audio Visual Upgrades, Project CO1658AV, has been completed to the satisfaction of the Director of Parks, Recreation and Cultural Arts.

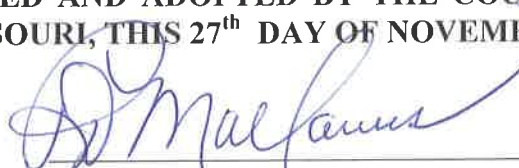
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

**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:	\$	41,223.00
Change Order:		325.00
Revised Contract Amount:	\$	41,548.00
Amount Paid to Date:		20,775.00
<b>Total Amount Due Final Pay:</b>	<b>\$</b>	<b>20,773.00</b>

**FURTHER**, funds for such purpose are authorized from the Certificates of Participation, Series 2015.

**INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 27<sup>th</sup> DAY OF NOVEMBER 2017.**


  
R. D. Mallams, Mayor

ATTEST:

  
Ruth E. Bocchino, City Clerk



**Department of Finance**  
**Memorandum**

**DATE:** 11/13/17  
**TO:** Scott Wingerson; City Manager  
**THROUGH:** Justin Merkey; Director of Parks, Recreation and Cultural Arts  
**FROM:** Glen Whitten; Construction Contracts Administrator   
**RE:** Final Pay, Project CO1658AV; Community Center Audio Visual Upgrades

Work has been completed on the referenced project and the contractor, Progressive Electronics, 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:	\$ 41,223.00
Change Order:	<u>325.00</u>
Revised Contract Amount:	\$ 41,548.00
Amount Paid to Date:	<u>20,775.00</u>
<b>Total Amount Due Final Pay:</b>	<b><u>\$ 20,773.00</u></b>

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 Certificates of Participation, Series 2015.

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