

RESOLUTION NO. R-17-57

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LITTLE JOE'S ASPHALT, INCORPORATED, FOR THE 2017 MILL AND OVERLAY PROGRAM PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$15,994.01 FOR PROJECT TP1806.

WHEREAS, work under the contract with Little Joe's Asphalt, Incorporated, for the 2017 Mill and Overlay Program, Project TP1806, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

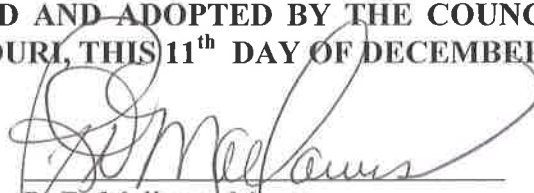
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 387,750.51
Change Order 1:	<u>(67,870.34)</u>
Revised Contract Amount:	\$ 319,880.17
Amount Paid to Date:	<u>303,886.16</u>
Total Amount Due Final Pay:	<u><u>\$ 15,994.01</u></u>

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 11th DAY OF DECEMBER 2017.


R. D. Mallams, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



*Department of Finance
Memorandum*

DATE: 12/6/17
TO: Scott Wingerson; City Manager
THROUGH: Timothy A. Nebergall PE; Director of Public Works
FROM: Glen Whitten; Construction Contracts Administrator *W*
RE: Final Pay, Project TP1806; 2017 Mill and Overlay Program

Work has been completed on the referenced project and the contractor, Little Joe's Asphalt, 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:

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Change Order 1:	<u>(67,870.34)</u>
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The change order to this project was primarily the result of using less full depth asphalt patch than was estimated.

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.