RESOLUTION NO. R-18-32

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH FLESHMAN CONSTRUCTION, INCORPORATED, FOR THE 7001 NORTH CHERRY 2nd FLOOR OFFICE REMODEL PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$18,639.09 FOR PROJECT CD1854.

WHEREAS, all work under the contract with Fleshman Construction, Incorporated, for the 7001 North Cherry 2nd Floor Remodel, Project CD1854, has been completed to the satisfaction of the Assistant City Manager.

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:	\$ 163,430.00
Change Orders:	 209,351.77
Revised Contract Amount:	\$ 372,781.77
Amount Paid to Date:	 354,142.68
Total Amount Due Final	
Pay:	\$ 18,639.09

FURTHER, THAT, funds for such purpose are authorized from the Capital Equipment Replacement Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 23rd DAY OF April 2018.

Mayor Bill Garnos

ATTEST:

Ruth E. Bocchino, City Clerk



Request for Council Action

RES ⊠# City Clerk Only	BILL □# City Clerk Only	ORD # City Clerk Only
Date: 4/9/2018		Department: General Administration
Meeting Date Requested: 4/23/2018		
Public Hearing: Yes ☐ Date: Clic	ck here to enter a date.	
Subject: A Resolution authorizing fi \$18,639.09 for Project CD 1854.	nal payment to Fleshman Cons	struction, Incorporated, in the amount of
on the 2nd floor of 7001 North Cher changes to the scope of that work. On the space located at 504 NE 70th Str	lution 17-40. The project constry, Gladstone, Missouri, 64118 Change Order 2 expanded the sceet, Suite A, of the Gladstone ange Order 3 further expanded the City of Gladstone located a	isted of remodeling existing office space. Change Order 1 addressed minor cope of work to include modifications to 18 building. This Change Order was the scope of work to include the exterior
Budget Discussion: Funds are budge are estimated to be \$ 0 annually. Pre		09 from the CERF Fund. Ongoing costs
Public/Board/Staff Input: Because all Construction, Incorporated, has been payment be made to Fleshman Cons	completed in a satisfactory ma	anner, staff is recommending that final
Provide Original Contracts, Leases,	Agreements, etc. to: City Clerk	and Vendor
Bob Baer Department Director/Administrator	City Attorney	SU City Manager