

RESOLUTION NO. R-18-58

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH VF ANDERSON BUILDERS, LLC, FOR THE 6768 NORTH PARK DRAINAGE IMPROVEMENTS PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$4,288.99 FOR PROJECT CP1832.

WHEREAS, work under the contract with VF Anderson Builders, LLC, for the 6768 North Park Drainage Improvements, Project CP1832, has been completed to the satisfaction of the Director of Public Works.

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:	\$ 80,190.00
Change Order:	5,589.74
Revised Contract Amount:	<u>\$ 85,779.74</u>
Amount Paid to Date:	<u>81,490.75</u>
Total Amount Due Final Pay:	<u><u>\$ 4,288.99</u></u>

FURTHER, funds for such purpose are authorized from the Capital Improvements Sales Tax Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 8th DAY OF OCTOBER 2018.



Mayor Bill Garnos

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-18-58

BILL # City Clerk Only

ORD # City Clerk Only

Date: 10/3/2018

Department: Public Works

Meeting Date Requested: 10/8/2018

Public Hearing: Yes Date: [Click here to enter a date.](#)

Subject: Final Payment, Project CP1832, 6768 N. Park Drainage Improvements

Background: Work has been completed on the referenced project and the contractor, VF Anderson Builders, 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 stated on the Resolution. 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 Capital Improvements Sales Tax Fund

Budget Discussion: Funds are budgeted in the amount of \$ 92,370.00 from the CIST Fund. Ongoing costs are estimated to be \$ N/A annually. Previous years' funding was \$N/A

Public/Board/Staff Input: The change order was due to adjustments in field measured quantities and the replacement of an existing sprinkler system in the vicinity of the work.

Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor

Tim Nebergall
Department Director/Administrator

City Attorney

SW
City Manager