

RESOLUTION NO. R-19-02

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH FLESHMAN CONSTRUCTION, INCORPORATED, FOR THE SUMMIT GRILL PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$88,710.65 FOR PROJECT CD1860 AND ACCEPTANCE OF A CONSTRUCTION CREDIT FROM FLAHERTY AND COLLINS PROPERTIES IN THE AMOUNT OF \$136,000.00.

WHEREAS, all work under the contract with Fleshman Construction, Incorporated, for the Summit Grill Project CD1860, has been completed to the satisfaction of the Assistant City Manager; and

WHEREAS, the City of Gladstone has negotiated a construction credit in the amount of \$136,000.00 from Flaherty and Collins Properties for work completed within the retail space located at 501 Northeast 70th Street.

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, accept the specified construction credit and make final payment as follows:

Original Contract Amount:	\$ 1,648,018.00
Change Orders:	<u>126,195.02</u>
Revised Contract Amount:	\$ 1,774,213.02
Amount Paid to Date:	<u>1,685,502.37</u>
Total Amount Due Final Pay:	<u>\$ 88,710.65</u>
Construction Credit from Flaherty and Collins	<u>\$ 136,000.00</u>

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 14th DAY OF JANUARY 2019.



Mayor Bill Garnos

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-19-02

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 1/2/2019

Department: General Administration

Meeting Date Requested: 1/14/2019

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

Subject: A Resolution authorizing acceptance of work under contract with Fleshman Construction, Incorporated, for the Summit Grill Project, and authorizing final payment in the amount of \$88,710.65 for project CD1860 and acceptance of a construction credit from Flaherty and Collins Properties in the amount of \$136,000.00.

Background: All work associated with Project CD1860 (Summit Grill tenant finish) has been completed. During construction, it was necessary to generate one change order, which brought the total project cost to approximately 7% above the original contract amount approved by the City Council. The overage in construction costs was largely driven by the increased expense of the HVAC system, which had to be altered from the original plan due to the lack of vertical shaft space provided from the retail space to the roof. Staff negotiated a construction credit from Flaherty and Collins in the amount of \$136,000.00 that will be provided as a credit to our monthly lease agreement. With this credit, the final construction costs are actually \$10,000 under what was originally approved in the agreement with Fleshman Construction.

Budget Discussion: Funds are budgeted in the amount of \$ 88,710.65 from the CERF Fund. Ongoing costs are estimated to be \$ 0 annually. Previous years' funding was \$0

Public/Board/Staff Input: Staff recommends approval of the Resolution

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

Bob Baer
Department Director/Administrator

PC
City Attorney

SW
City Manager