

RESOLUTION NO. R-19-06

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH BLUE NILE CONTRACTORS, INCORPORATED, FOR THE 2018 WATER AND SEWER MAINS REPLACEMENT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$33,268.78 FOR PROJECT WP1886.

WHEREAS, work under the contract with Blue Nile Contractors, Incorporated, for the 2018 Water and Sewer Mains Replacement, Project WP1886, 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:	\$ 602,790.61
Change Orders:	62,584.99
Revised Contract Amount:	\$ 665,375.60
Amount Paid to Date:	632,106.82
Total Amount Due Final Pay:	\$ 33,268.78

FURTHER, funds for such purpose are authorized from the Combined Water and Sewer System Funds.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 28th DAY OF JANUARY 2019.



Mayor Bill Garnos

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-19-06

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 1/2/2019

Department: Public Works

Meeting Date Requested: 1/28/2019

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

Subject: Final payment approval, Project WP1886, 2018 Water and Sewer Mains Replacement

Background: Work has been completed on the referenced project and the contractor, Blue Nile Contractors, 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.

Original Contract Amount:	\$602,790.61
Change Orders:	\$62,584.99
Revised Contract Amount:	\$665,375.60
Amount Paid to Date:	\$632,106.82
Total Amount Due Final Pay:	\$33,268.78

Budget Discussion: Funds are budgeted in the amount of \$ 700,000.00 from the CWSS Fund. Ongoing costs are estimated to be \$ 0.00 annually. Previous years' funding was \$600,000.00.

Public/Board/Staff Input: This project included the installation of approximately 4,000 LF of new 8" water main at various locations and 376 LF of 24" sanitary sewer along Mill Creek. Change orders included the emergency repair of 8 water main breaks, the emergency replacement of 310 LF of 8" water main on N. Highland from NE 75th Terrace to NE 76th Street, and final adjustments for field measured quantities.

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

Timothy A. Nebergall
Department Director/Administrator

PC
City Attorney

SW
City Manager