

RESOLUTION NO. R-19-33

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH MID-WEST ASSOCIATED CONTRACTORS CORPORATION, FOR THE PUBLIC WORKS BUILDING IMPROVEMENTS PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$8,718.53 FOR PROJECT CP1754.

WHEREAS, work under the contract with Mid-west Associated Contractors Corporation, for the Public Works Building Improvements Project CP1754, has been completed to the satisfaction of the Director of Public Works.

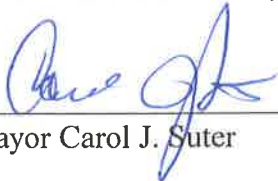
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 166,756.00
Change Orders:	<u>7,614.55</u>
Revised Contract Amount:	\$ 174,370.55
Amount Paid to Date:	<u>165,652.02</u>
Total Amount Due Final Pay:	<u><u>\$ 8,718.53</u></u>

FURTHER, THAT, 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 JULY, 2019.



Mayor Carol J. Suter

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-19-33

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 7/2/2019

Department: Public Works

Meeting Date Requested: 7/8/2019

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

Subject: Final Payment approval, Project CP1754 Public Works Building Improvements.

Background: Work has been completed on the referenced project and the contractor, Mid-west Associated Contractors Corporation, 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.

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The project consisted of improvements at the Public Works Building located at 4000 NE 76th Street including upgrades to the conference room, breakroom, bathrooms, locker room, interior and exterior paint, ceiling tile, and floor tile.

Budget Discussion: Funds are budgeted in the amount of \$200,000 from the CIST Fund. Ongoing costs are estimated to be \$ 0 annually. Previous years' funding was \$0. The Engineer's Estimate for the project is \$200,000.

Public/Board/Staff Input:

Change orders on this project included additional LVT flooring, door painting, and additional closet rods for uniforms.

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

Timothy A. Nebergall
Department Director/Administrator

City Attorney

City Manager