

RESOLUTION NO. R-19-38

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LINAWEAVER CONSTRUCTION, INCORPORATED, FOR THE FLORA PARK EAST SPILLWAY MODIFICATIONS PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 FOR PROJECT CP1732.

WHEREAS, work under the contract with Linaweaver Construction, Incorporated, for the Flora Park East Spillway Modifications Project CP1732, 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:	\$ 52,310.00
Change Orders:	113,775.95
Revised Contract Amount:	\$ 166,085.95
Amount Paid to Date:	165,585.95
Total Amount Due Final Pay:	\$ 500.00


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

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 26th DAY OF AUGUST 2019.



Mayor Carol J. Suter

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-19-38

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 8/7/2019

Department: Public Works

Meeting Date Requested: 8/26/2019

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

Subject: Final payment approval, Project CP1732, Flora Park East Spillway Modifications

Background: Work has been completed on the referenced project and the contractor, Linaweaver Construction, Inc., has made application for final pay. Actual construction on this project was completed in 2018, but the final payment of retainage was initially postponed due to the possibility of additional work. That work was subsequently determined to be unnecessary. 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:	\$52,310.00
Change Orders 1-5:	113,755.95
Revised Contract Amount:	\$166,085.95
Amount Paid to Date:	165,585.95
Total Amount Due Final Pay:	\$500.00

Budget Discussion: Funds are budgeted in the amount of \$ 170,000.00 from the CIST Fund. Ongoing costs are estimated to be \$ 0.00 annually. Previous years' funding was \$0.00

Public/Board/Staff Input: The original scope of this project involved the modification of an existing detention basin spillway including 230 cubic yards of excavation, 500 cubic yards of embankment, 560 square yards of turf reinforcement mat, and related work. The project removed approximately 6 homes from the floodplain along Mill Creek. Change orders 1-5 added emergency culvert repairs at NW 68th Street and N. Broadway due to the findings of a MoDOT inspection, the completion of drainage improvements in Happy Rock Park, and adjustments in 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