

RESOLUTION NO. R-19-39

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH BLUE NILE CONTRACTORS, INCORPORATED, FOR THE 2017 SEWER CLEANING AND TELEVISIONING PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 FOR PROJECT SP1889.

WHEREAS, work under the contract with Blue Nile Contractors, Incorporated, for the 2017 Sewer Cleaning and Televisioning, Project SP1889, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

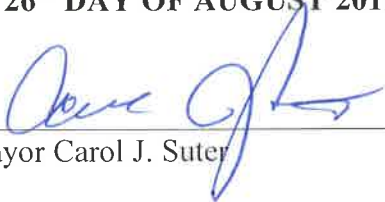
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 80,040.00
Change Orders:	(371.70)
Revised Contract Amount:	\$ 79,668.30
Amount Paid to Date:	79,168.30
Total Amount Due Final Pay:	\$ 500.00

FURTHER, THAT, 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 26th DAY OF AUGUST 2019.



Mayor Carol J. Suter

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-19-39

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 SP1889, 2017 Sewer Cleaning and Televising

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.

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Revised Contract Amount:	\$79,668.30
Amount Paid to Date:	79,168.30
Total Amount Due Final Pay:	\$500.00

Budget Discussion: Funds are budgeted in the amount of \$ 80,000.00 from the CWSS Fund. Ongoing costs are estimated to be \$ 0.00 annually. Previous years' funding was \$

Public/Board/Staff Input: The project consisted of standard cleaning, root cutting, televising and recording of approximately 54,000 linear feet of small diameter sanitary sewer at various locations throughout the City.

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

Timothy A. Nebergall
Department Director/Administrator

PC
City Attorney

SW
City Manager