

RESOLUTION NO. R-20-54

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH BLUE NILE CONTRACTORS, INCORPORATED, FOR THE 2019 AND 2020 WATER AND SEWER MAIN REPLACEMENT PROJECTS, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$172,194.04 FOR PROJECT WP1986.

WHEREAS, work under the contract with Blue Nile Contractors, Incorporated, for the 2019 and 2020 Water and Sewer Main Replacement, Project WP1986, 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:	\$ 1,018,913.49
Change Order(s):	<u>499,058.80</u>
Revised Contract Amount:	\$ 1,517,972.29
Amount Paid to Date:	<u>1,345,778.25</u>
Total Amount Due Final Pay:	<u><u>\$ 172,194.04</u></u>


FURTHER, THAT, funds for such purpose are authorized from the Combined Waterworks and Sewerage System Funds.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 14th DAY OF DECEMBER 2020.



Jean B. Moore, Mayor

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-20-54

BILL # City Clerk Only

ORD # City Clerk Only

Date: 11/18/2020

Department: Public Works

Meeting Date Requested: 11/23/2020

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

Subject: Final payment approval, Project WP1986 - 2019 and 2020 Water and Sewer Main 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.

Budget Discussion: Funds for the project were budgeted from the CWSS Fund. Change Order 10 (authorized by R-20-25) modified the scope of that contract to include the replacement of an existing 8-inch water main on N. Indiana between NE 64th Street and NE 67th Terrace. Other major change orders included the emergency repair of a water main break on Missouri Route 1 just north of NE Englewood Road (\$50,122.91), the emergency replacement of approximately 120-linear feet of collapsed 8-inch sanitary sewer in the vicinity of 6712 N. Wayne (\$33,529.89), and the repair of a large sink hole and replacement of approximately 75-linear feet of 36-inch storm sewer on Kendallwood Parkway at NE Brooktree Lane (\$30,854.87).

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Public/Board/Staff Input:

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

Timothy A. Nebergall
Department Director/Administrator

PC
City Attorney

SW
City Manager

RCA DUE TO CITY CLERK WEDNESDAY 12:00 PM