RESOLUTION NO. R-21-36

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH RICHARDS CONSTRUCTION COMPANY, INCORPORATED, FOR THE DISPOSAL OF WATER TREATMENT PLANT LIME SLUDGE PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$9,691.38 FOR PROJECT WP2185.

WHEREAS, work under the contract with Richards Construction Company, Incorporated, for the Disposal of Water Treatment Plant Lime Sludge, Project WP2185, 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:	\$ 199,327.50
Change Order(s):	 (5,500.00)
Revised Contract Amount:	\$ 193,827.50
Amount Paid to Date:	 184,136.12
Total Amount Due Final Pay:	\$ 9,691.38

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 28th DAY OF JUNE 2021.

R.D. Mallams, Mayor

Quels

ATTEST:

Ruth E. Bocchino, City Clerk



Request for Council Action

RES ⊠# R-21-36	BILL # City Cler	k Only (ORD # City (Clerk (Only		
Date: 6/22/2021		Ι	Department:	Public	Works		
Meeting Date Requested: 6/2	8/2021						
Public Hearing: Yes Dat	e: Click here to er	nter a date					
Subject: Final payment approval, Project WP2185, Disposal of Water Treatment Plant Lime Sludge Project							
Background: Work has been completed on the referenced project and the contractor, Richards Construction Company, has made application for final pay. The single Change Order on this project was the result of deducting an additional mobilization (which was not required) from the scope of work.							
Budget Discussion: Funds fo	r this project were bud	geted in the CWS	SS Fund.				
Original Contract Amount: Change Order(s):				\$	199,327.50 (5,500.00)		
Revised Contract Amount: Amount Paid to Date:				\$	193,827.50 184,136.12		
Total Amount Due Final	Pay:			\$	9,691.38		
Public/Board/Staff Input:							
Provide Original Contracts, I	Leases, Agreements, et	c. to: City Clerk	and Vendor				
Timothy A. Nebergall Department Director/Admini	strator	JM City Attorney		SW City M	Manager		