

RESOLUTION NO. 88870-0903

RESOLUTION ACCEPTING COMPLETED WORK PERFORMED FOR THE SKATE
PARK EQUIPMENT PURCHASE PROJECT AND AUTHORIZING FINAL
PAYMENT

WHEREAS, the City of Muscatine approved the Plans, Specifications, and Form of Contract for the Skate Park Equipment Purchase Project; and

WHEREAS, the City of Muscatine entered into a contract for said project with American Ramp Company of Joplin, MO. for \$84,972.15; and

WHEREAS, all work under this contract has been completed by the contractor, and approved and accepted by the City and appears to meet the requirements of the Plans and Specifications heretofore adopted by this Council; and

WHEREAS, the amount of \$79,773.54 has been previously paid to American Ramp Company, a retainage of \$4,198.01 remains due and payable;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, that the City of Muscatine make a payment of \$4,198.61 which represents the required retainage thirty (30) days from the date of acceptance.

PASSED, APPROVED, ADOPTED this the 18th day of September, 2003.



CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

BY: Richard W. O'Brien
Richard O'Brien, Mayor

ATTEST:
A.J. Johnson
A.J. Johnson, City Clerk



American Ramp Company

601 Mckinley Avenue
Joplin, MO 64801

Invoice

Date	Invoice #
8/14/2003	8165

Bill To
City of Muscatine Attn: Richard Klimes City Hall, 215 Sycamore Street Muscatine, IA 52761-3840

Ship To

P.O. No.	Terms	Rep
	Net 30	JM

Qty	Description	Rate	Amount
1	4 each - Park Bench	451.33	451.33
1	4 each - Litter Receptacle	534.82	534.82
1	3' x 12' Half Pipe	12,673.00	12,673.00
1	5' x 16' Half Pipe	21,118.85	21,118.85
1	1' x 2" x 8' Round Grind Rail	377.00	377.00
1	42" x 2' x 8' Grind Box	956.00	956.00
1	3' x 8' Bank Ramp	4,630.00	4,630.00
1	3' x 8' Bank Ramp	4,630.00	4,630.00
1	2.5' x 8' Street Spine	4,932.00	4,932.00
1	3' x 8' Quarter Pipe	4,011.00	4,011.00
1	3' x 8' Quarter Pipe	4,011.00	4,011.00
1	5' x 12' Quarter Pipe	6,563.00	6,563.00
1	5' x 12' Quarter Pipe	6,563.00	6,563.00
1	2' x 18' x 16' Half Pyramid (4' Top)	10,050.00	10,050.00
1	1' x 6" x 14' Grind Ledge	971.15	971.15
1	3 Days Supervised Installation	1,500.00	1,500.00
<i>8/26/03</i> <i>skate ramps</i> Amount 83,972.15		<i>4450.445</i>	<i>7,742.00</i>
Amount			

Please remit payment to:
 American Ramp Company
 P.O. Box 3221
 Joplin, MO 64803

Total:	\$83,972.15
Payments/Credits	\$0.00
Balance Due	\$83,972.15

A MONTHLY SERVICE CHARGE OF 1 1/2% (18% PER ANNUM) WILL BE APPLIED TO PAST DUE ACCOUNTS

Phone #	Fax #	E-mail	Web Site
877-RAMPS-R-US	417-206-6888	sales@americanrampcompany.com	www.americanrampcompany.com

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MEMORANDUM
September 16, 2003

TO: A.J. Johnson, City Administrator
FROM: Larry I. Wolf, Director of Parks and Recreation
SUBJECT: Proposed Resolution Accepting Completed Work and Authorizing Final
Payment for the Muscatine Skate Park Equipment Purchase Project



Attached hereto, please find a memo from the Assistant Director, a proposed resolution and a signed copy of the invoice for the equipment. As you can see from the memo, the actual expenses of this project are \$1000.00 less than approved due to the fact that the "Community Build" took less time than originally anticipated. The amounts in the resolution reflect that fact.

The staff would recommend that City Council approve the resolution to accept the completed work and authorize the final payment for the Muscatine Skate Park Equipment Purchase Project.

If you have questions regarding this matter or require additional information, please do not hesitate to contact me.

C: Richard Klimes, Assistant Director
Jack Savage, Program Supervisor

MEMORANDUM
September 4, 2003

TO: Larry I. Wolf, Director of Parks and Recreation
FROM: Richard Klimes, Assistant Director
SUBJECT: Resolution Accepting Completed Work and Authorizing Final Payment for the Muscatine Skate Park Equipment Purchase Project

Attached you will find a resolution accepting completed work and authorizing final payment for the Skate Park Equipment Purchase Project.

American Ramp Company from Joplin, MO. was awarded a contract from the City of Muscatine for the Skate Park Equipment Purchase Project in the amount of \$84,972.15.

The actual expenses of this project are \$1,000.00 less than approved or \$83,972.15. This is due to the fact that the "Community Build" took two days less than originally anticipated. The project was accepted as complete on August 31, 2003. A total of \$79,773.54 has been paid with a retainage of 5% or \$4,198.61 being held by resolution for 30 days.

Thank you for your time and attention to this matter. Please let me know if you have any questions or concerns.