

RESOLUTION NO. 99-63

A RESOLUTION OF THE RIDGECREST CITY COUNCIL ACCEPTING CERTAIN STREET IMPROVEMENTS CONSTRUCTED BY BOYDSTON CONSTRUCTION INCORPORATED, APPROVING CONTRACT CHANGE ORDER I, AUTHORIZING FINAL PAYMENT LESS RETENTION AND AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO RELEASE RETAINED FUNDS

The Ridgecrest City Council resolves as follows:

- Section 1. Boydston Construction Incorporated completed construction of those certain street improvements known as the Low to Moderate Income Area Sidewalk Completion Project on Church Avenue from China Lake Boulevard to Norma Street and on Helena Street from Church Avenue to Upjohn Avenue on 15 July 1999 in accordance with a contract in the amount of \$32,924.88 awarded by the City Council of the City of Ridgecrest with Resolution 99-46.
- Section 2. During construction certain changes defined in Contract Change Order I became necessary increasing the construction cost of the improvements by \$2,814.90 resulting in an amended contract amount of \$35,739.78.
- Section 3. Boydston Construction Incorporated requested and was granted a partial payment in the amount of \$24,693.66 less a retention of 10% in accordance with the original contract.
- Section 4. Boydston Construction Incorporated is requesting a final payment in the amount of \$11,046.21 less a retention of 10%.
- Section 5. The Director of Public Works requests authorization to approve Contract Change Order I in the amount of \$2,814.90, authorization to make final payment in the amount of \$11,046.21 less a retention of 10% and authorization to retain 10% of the amended contract amount of \$35,739.78(\$3,573.97) for a period of 35 days after recordation of the notice of completion at which time the Director of Public Works shall release said retained funds if no claims have been received by the City Clerk.

Now therefore the City Council of the City of Ridgecrest authorizes the Director of Public Works to approve Contract Change Order 1 in the amount of \$2,814.90, to make final payment in the amount of \$11,046.21 less a retention of 10% and to retain 10% of the amended contract amount of \$35,739.78(\$3,573.97) for a period of 35 days after recordation of the notice of completion at which time the Director

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of Public Works shall release said retained funds if no claims have been received by the City Clerk.

APPROVED AND ADOPTED this 4th day of August 1999, by the following vote:

AYES: Mayor Darnell, Council Members Carter, Holloway, and Morgan

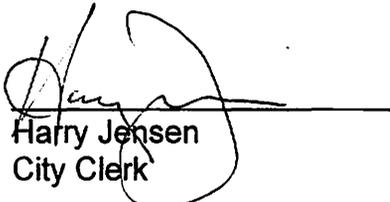
NOES: None

ABSTAIN: None

ABSENT: Council Member Rollins


Donna Darnell, Mayor

ATTEST:


Harry Jensen
City Clerk