

RESOLUTION NO. R-22-22

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH MEGAKC CORPORATION, FOR THE CARRIAGE COMMONS DRAINAGE IMPROVEMENTS PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$13,256.54 FOR PROJECT CP2132.

WHEREAS, work under the contract with MegaKC Corporation, for the Carriage Commons Drainage Improvements, Project CP2132, has been completed to the satisfaction of the Director of Public Works.

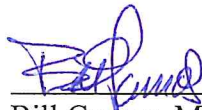
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 281,250.00
Change Order(s):	(16,519.18)
Revised Contract Amount:	\$ 264,730.82
Amount Paid to Date:	251,494.28
Total Amount Due Final Pay:	\$ 13,236.54

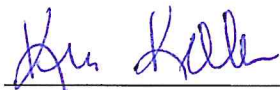
FURTHER, THAT, funds for such purpose are authorized from the Capital Improvements Sales Tax Fund and the Missouri Department of Natural Resources Stormwater Grant Program.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 23rd DAY OF MAY 2022.



Bill Garhos, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES # R-22-22

BILL # City Clerk Only

ORD # City Clerk Only

Date: 5/18/2022

Department: Public Works

Meeting Date Requested: 5/23/2022

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

Subject: Final payment approval, Project CP2132, Carriage Commons Drainage Improvements.

Background: Work has been completed on the referenced project and the contractor, MegaKC Corporation, has made application for final pay. Change Orders were the result of the City supplying fill material and a reduction between plan quantities and field measured quantities.

Budget Discussion: Funds for this contract were budgeted from the Capital Improvements Sales Tax Fund and the Missouri Department of Natural Resources Stormwater Grant Program.

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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

JM
City Attorney

SW
City Manager