

RESOLUTION NO. R-22-54

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH GUNTER CONSTRUCTION COMPANY, FOR THE NE 76TH STREET IMPROVEMENTS - N. OAK TRAFFICWAY TO N. BROOKLYN, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$37,583.04 FOR PROJECT TE1818.

WHEREAS, work under the contract with Gunter Construction Company, for the NE 76th Street Improvements - N. Oak Trafficway to N. Brooklyn, Project TE1818, 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:	\$ 2,558,149.65
Change Order(s):	117,214.42
Revised Contract Amount:	<u>\$ 2,675,364.07</u>
Amount Paid to Date:	<u>2,637,781.03</u>
Total Amount Due Final Pay:	<u><u>\$ 37,583.04</u></u>

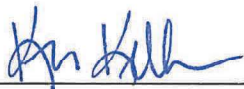
FURTHER, THAT, funds for such purpose are authorized from the TST Fund, CWSS Fund, and reimbursement by the Federal Highway Administration Surface Transportation Program.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 24TH DAY OF OCTOBER 2022.



Bill Garnos, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES # R-22-54

BILL # City Clerk Only

ORD # City Clerk Only

Date: 10/6/2022

Department: Public Works

Meeting Date Requested: 10/24/2022

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

Subject: Final payment approval, NE 76th Street Improvements, Project TE1818

Background: Work has been completed on the referenced project and the contractor, Gunter Construction Co., has made application for final pay. Changes orders included adjustments due to field measured quantities, modifications to existing retaining walls at 1402, 1404, and 1406 NE 76th Street to allow for construction of ADA compliant driveways, and the installation of Saltguard sealer on several driveways to reduce the impact of snow removal salt on the new concrete.

Budget Discussion: Funds for this contract were budgeted in the TST Fund, CWSS Fund, and a \$1.2M reimbursement by the Federal Highway Administration Surface Transportation 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