

**RESOLUTION NO. R-17-20**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH GUNTER CONSTRUCTION COMPANY, FOR THE ROCK CREEK GREENWAY TRAIL PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$56,658.37 FOR PROJECT TP1571.**

WHEREAS, work under the contract with Gunter Construction Company, for the Rock Creek Greenway Trail, Project TP1571, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

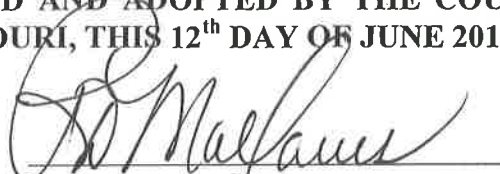
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

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:	\$ 961,495.00
Change Orders:	49,139.74
Revised Contract Amount:	<u>\$ 1,010,634.74</u>
Amount Paid to Date:	953,976.37
<b>Total Amount Due Final Pay:</b>	<u><b>\$ 56,658.37</b></u>

FURTHER, funds for such purpose are authorized from the Transportation Sales Tax fund and a Federal Highway Administration grant through the Missouri Department of Transportation.

**INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 12<sup>th</sup> DAY OF JUNE 2017.**

  
R. D. Mallams, Mayor

ATTEST:

  
Ruth E. Bocchino, City Clerk



**Department of Finance**  
**Memorandum**

**DATE:** 5/17/16  
**TO:** Scott Wingerson; City Manager  
**THROUGH:** Tim Nebergall PE; City Engineer; Director of Public Works  
**FROM:** Glen Whitten; Construction Contracts Administrator  
**RE:** Final Pay, Project TP1571; Rock Creek Greenway Trail

Work has been completed on the referenced project and the contractor, Gunter Construction Company, has made application for final pay. Staff has conducted a final inspection and determined the work to be completed in a satisfactory manner, in accordance with the specifications.

A financial breakdown is as follows:

Original Contract Amount:	\$ 961,495.00
Change Orders:	49,139.74
Revised Contract Amount:	\$ 1,010,634.74
Amount Paid to Date:	953,976.37
<b>Total Amount Due Final Pay:</b>	<b>\$ 56,658.37</b>

Change orders on this project included over-excavation and the placement of rock in the vicinity of 11 E 64<sup>th</sup> Street to construct the retaining walls, additional round rail fence in the vicinity of Shady Lane Drive and Hidden Hollow Park, and the adjustment of quantities to reflect actual quantities installed per field measurement.

Based on all available information, the receipt of required lien waivers and the acceptance of the performed work by our staff, I am recommending that this request for final pay be placed on the next regularly scheduled City Council agenda for approval. Funds for this project are provided from the Transportation Sales Tax Fund and a Federal Highway Administration grant through the Missouri Department of Transportation.

If you have any questions or require additional information, please contact me at your convenience.