RESOLUTION NO. R-18-48

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH McCONNELL AND ASSOCIATES CORPORATION, FOR THE NORTH CAMPBELL STREET IMPROVEMENTS - NORTHEAST 70th TERRACE TO NORTHEAST 72nd STREET PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 FOR PROJECT TP1708.

WHEREAS, work under the contract with McConnell and Associates Corporation, for the North Campbell Street Improvements – Northeast 70th Terrace to Northeast 72nd Street, Project TP1708, 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:	\$ 421,248.34
Change Orders:	64,271.55
Revised Contract Amount:	\$ 485,519.89
Amount Paid to Date:	 485,019.89
Total Amount Due Final Pay:	\$ 500.00

FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 23rd DAY OF JULY 2018.

Mayor Bill Garnos

ATTEST:

Ruth E. Bocchino, City Clerk



Request for Council Action

RES ⊠# R-18-48	BILL □# City Clerk	Only C	ORD # City Clerk Only	
Date: 7/18/2018		Г	Department: Public Works	
Meeting Date Requested: 7/2	3/2018			
Public Hearing: Yes ☐ Date	e: Click here to ent	er a date.		
Subject: Final payment approval, Project TP1708, North Campbell Street Improvements.				
<u>Background</u> : Work has been completed on the referenced project and the contractor, McConnell and Associates Corporation, 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.				
<u>Budget Discussion</u> : Funds are budgeted in the amount of \$ 485,000.00 from the TST Fund. Ongoing cost are estimated to be \$ 0.00 annually. Previous years' funding was \$0.00.				
<u>Public/Board/Staff Input:</u> Change orders on this project included modification of the Public Safety parking lot accommodate the Farmer's Market, repair of the west Public Safety stairs, removal and replacement of a trench drain located at Fire Station No. 2, and adjustment of final quantities on N. Campbell.				
Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor				
Timothy A. Nebergall Department Director/Admini	strator	City Attorney	<i>SW</i> City Manager	