

## RESOLUTION NO. R-19-32

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH McCONNELL AND ASSOCIATES CORPORATION, FOR THE 2018 OAK GROVE PARKING LOT SEAL COATING PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$996.13 FOR PROJECT TP1805.**

**WHEREAS**, work under the contract with McConnell and Associates Corporation, for the 2018 Oak Grove Parking Lot Seal Coating Project TP1805, 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:	\$ 11,102.60
Change Orders:	<u>8,820.00</u>
Revised Contract Amount:	\$ 19,922.60
Amount Paid to Date:	<u>18,926.47</u>
<b>Total Amount Due Final Pay:</b>	<b><u>\$ 996.13</u></b>

**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 8<sup>th</sup> DAY OF JULY 2019.**

  
\_\_\_\_\_  
Mayor Carol J. Suter

ATTEST:

  
\_\_\_\_\_  
Ruth E. Bocchino, City Clerk



## *Request for Council Action*

RES ☒ # R-19-32

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 7/1/2019

Department: Public Works

Meeting Date Requested: 7/8/2019

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

Subject: Final payment approval, Project TP1805, 2018 Oak Grove Parking Lot Seal Coating.

Background: 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.

Original Contract Amount:	\$11,102.60
Change Orders:	8,820.00
Revised Contract Amount:	\$19,922.60
Amount Paid to Date:	18,926.47
Total Amount Due Final Pay:	\$996.13

Budget Discussion: Funds are budgeted in the amount of \$ 20,000.00 from the TST Fund. Ongoing costs are estimated to be \$ 0.00 annually. Previous years' funding was \$20,000.00.

Public/Board/Staff Input: Change orders on this project included the addition of fire lane curb painting and asphalt trail crack filling and patching to the scope of work.

Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor

Timothy A. Nebergall  
Department Director/Administrator

City Attorney

City Manager