## **RESOLUTION NO. R-20-03**

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH GUNTER CONSTRUCTION COMPANY, FOR THE NORTHWEST 72<sup>nd</sup> AND NORTH BROADWAY PEDESTRIAN SIGNAL IMPROVEMENTS PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$12,287.17 FOR PROJECT TP1814.

WHEREAS, work under the contract with Gunter Construction Company, for the Northwest 72nd and North Broadway Pedestrian Signal Project, Project CP1814, 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:

I that Amount Duc I mai I ay.		12,207117
Total Amount Due Final Pay:	S	12,287.17
Amount Paid to Date:		233,456.18
Revised Contract Amount:	\$	245,743.35
Change Order(s):	8	16,995.85
Original Contract Amount:	\$	228,747.50

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

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 27<sup>th</sup> DAY OF JANUARY 2020.

Mayor Carol J. Suter

ATTEST:

Ruth E. Bocchino, City Clerk



## Request for Council Action

RES ⊠# R-20-03	BILL □# City Cler	k Only	ORD # City Clerk Only	
Date: 1/15/2020			Department: Public Works	
Meeting Date Requested: 1/2	27/2020			
Public Hearing: Yes □ Date: Click here to enter a date.				
Subject: Final payment approval, Project TP1814, Northwest 72nd and North Broadway Pedestrian Signal Project				
<u>Background</u> : Work has been completed on the referenced project and the contractor, Gunter Construction Company, Inc., 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 \$ 250,000.00 from the TST Fund. Ongoing costs are estimated to be \$ 250.00 annually. Previous years' funding was \$0				
<u>Public/Board/Staff Input:</u> The project consisted of installation of pedestrian traffic signals and sidewalk ramps at the intersection at of NE 72nd Street and N. Broadway. Change orders on the project included additional ADA improvements on the southwest corner of the intersection including ramp, sidewalk, and pedestrian signal, additional curb and gutter replacement on NW 72nd Street, and final quantity adjustments per field measurement. City staff recommends that final payment be made to the contractor.				
Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor				
Timothy A. Nebergall  Department Director/Admin	istrator	PC City Attorney	SW City Manager	