

RESOLUTION NO. R-20-27

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH ORR WYATT STREETSCAPES, FOR THE SHOAL CREEK TRAIL SEGMENT 4 – NORTH ANTIOCH ROAD TO NORTH BRIGHTON ROAD PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$3,988.71 FOR PROJECT TP1871.

WHEREAS, work under the contract with Orr Wyatt Streetscapes, for the Shoal Creek Trail Segment 4 – North Antioch Road to North Brighton Road Project, Project TP1871, 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:	\$ 845,086.70
Change Order(s):	<u>39,730.11</u>
Revised Contract Amount:	\$ 884,816.81
Amount Paid to Date:	<u>880,828.10</u>
Total Amount Due Final Pay:	<u><u>\$ 3,988.71</u></u>

FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund, reimbursement by Kansas City, Missouri, and a federal grant through the Missouri Department of Transportation.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 13th DAY OF JULY, 2020.


Jean B. Moore, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-20-27

BILL # City Clerk Only

ORD # City Clerk Only

Date: 7/6/2020

Department: Public Works

Meeting Date Requested: 7/13/2020

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

Subject: Final payment approval, Project TP1871 Shoal Creek Trail Segment 4 – North Antioch Road to North Brighton Road.

Background: Work has been completed on the referenced project and the contractor, Orr Wyatt Streetscapes, 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.

Budget Discussion: Funds were budgeted in the amount of \$ 245,000.00 from the TST Fund, \$595,000 from Kansas City, MO and a \$500,000 grant from the Federal Highway Administration Transportation Alternatives Program (TAP) administered by MoDOT. Ongoing costs are estimated to be \$ 1,500 annually.

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Public/Board/Staff Input: The project consisted of construction of approximately 6,600 LF of 10 foot wide concrete trail, pedestrian improvements and all related appurtenances from N. Antioch Road to N. Brighton Road. Change orders included the installation of an LED street light, bank stabilization, additional round rail safety fence, and final adjustments for field measured quantities. 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/Administrator

PC
City Attorney

SW
City Manager