RESOLUTION NO. R-21-05

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH BKM CONSTRUCTION LLC, FOR THE 2020 CURB, GUTTER, SIDEWALK, AND TRAIL – PHASE 1 PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$14,706.18 FOR PROJECT TP2004.

WHEREAS, work under the contract with BKM Construction LLC, for the 2020 Curb, Gutter, Sidewalk, and Trail – Phase 1, Project TP2004, 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:

Total Amount Due Final Pay:	\$	14,706.18
Amount Paid to Date:	·	279,417.37
Revised Contract Amount:	\$	294,123.55
Change Order(s):		103,478.55
Original Contract Amount:	\$	190,645.00

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

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 11th DAY OF JANUARY 2021.

Jean B. Moore, Mayor

ATTEST:

Ruth E. Bocchino, City Clerk

Ruth & Bocepino



Request for Council Action

RES ⊠# 21-05	BILL □# City Cler	k Only OR	D#Cit	ty Clerk Only	
Date: 1/6/2021		Dep	artmen	t: Public Works	
Meeting Date Requested: 1/1	11/2021				
Public Hearing: Yes 🔲 Dat	te: Click here to e	nter a date.			
Subject: Final payment appr Project.	roval, Project TP2004,	2020 Curb, Gutter a	nd Side	ewalk and Trail - Pha	ase 1
Background: Work has been has made application for fina Happy Rock Park and additionable inspection and determined the specifications.	al pay. Change Orders onal sidewalk replacen	included the additionent on NE 72nd Str	on of FY eet. Sta	721 Trail Replacement of the second secon	ent in Final
Budget Discussion: Funds for TST Funds. Funds for the rep					
Original Contract Ar	nount:		\$	190,645.00	
Change Order(s):			Φ.	103,478.55	
Revised Contract An			\$	294,123.55	
Amount Paid to Date			•	279,417.37	
Total Amount Due	Final Pay:		\$	14,706.18	
Public/Board/Staff Input:					
Provide Original Contracts,	Leases, Agreements, et	c. to: City Clerk and	l Vendo	r	
Timothy A. Nebergall Department Director/Admin	istrator	JM City Attorney		SW City Manager	