

RESOLUTION NO. R-21-49

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH PARRISH AND SONS CONSTRUCTION, LLC, FOR THE 2021 CURB, GUTTER, SIDEWALK, AND TRAIL PROGRAM – PHASE 1 PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$10,997.78 FOR PROJECT TP2104.

WHEREAS, work under the contract with Parrish and Sons Construction, LLC, for the 2021 Curb, Gutter, Sidewalk, and Trail Program – Phase 1, Project TP2104, 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:	\$ 199,114.50
Change Order(s):	20,841.15
Revised Contract Amount:	\$ 219,955.65
Amount Paid to Date:	208,957.87
Total Amount Due Final Pay:	\$ 10,997.78

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

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 25th DAY OF OCTOBER 2021.


R.D. Mallams, Mayor

ATTEST:


Becky Jarrett, Deputy City Clerk



Request for Council Action

RES ☒ # R-21-49

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 10/13/2021

Department: Public Works

Meeting Date Requested: 10/25/2021

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

Subject: Final payment approval, Project TP2104, 2021 Curb, Gutter, Sidewalk & Trail Program – Phase 1.

Background: Work has been completed on the referenced project and the contractor, Parrish & Sons Construction, has made application for final pay. Change Orders were the result of the removal and replacement of additional sidewalk on NE 68th Terrace and in the Carriage Commons subdivision and a large driveway in conjunction with a stormwater project at 616 White Oak Lane.

Budget Discussion: Funds for this contract were budgeted in the TST, CIST, and CWSS Funds.

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Public/Board/Staff Input:

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

Timothy A. Nebergall
Department Director/Administrator

JM
City Attorney

SW
City Manager