RESOLUTION NO. R-22-04

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH VANCE BROTHERS, INCORPORATED, FOR THE 2021 INTERMEDIATE MAINTENANCE PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$10,714.90 FOR PROJECT TP2203.

WHEREAS, work under the contract with Vance Brothers, Incorporated, for the 2021 Intermediate Maintenance, Project TP2203, 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:	\$ 233,788.20
Change Order(s):	(19,490.24)
Revised Contract Amount:	\$ 214,297.96
Amount Paid to Date:	 203,583.06
Total Amount Due Final Pay:	\$ 10,714.90

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 24th DAY OF JANUARY 2022.

R.D. Mallams, Mayor

ATTEST:

Becky Jarrett, Deputy City Clerk



Request for Council Action

RES ⊠# R-22-04	BILL □# City Clerk	Only	RD # City C	lerk C	Only		
Date: 1/18/2022		D	epartment: P	ublic	Works		
Meeting Date Requested: 1/2	24/2022						
Public Hearing: Yes Dat	te: Click here to en	ter a date.					
Subject: Final payment appr	coval, Project TP2203, 2	.021 Intermediate	e Maintenance	·			
Background: Work has been made application for final pa West Elementary School (NI next summer when school is	ny. The Change Order v E 74th St – N. Main to 1	vas the result of d	lelaying work	in the	e vicinity of Linden		
Budget Discussion: Funds for this contract were budgeted in the Transportation Sales Tax Fund.							
Original Contract Amount: Change Order(s): Revised Contract Amount: Amount Paid to Date: Total Amount Due Final				\$ \$	233,788.20 (19,490.24) 214,297.96 203,583.06 10,714.90		
Public/Board/Staff Input:							
Provide Original Contracts,	Leases, Agreements, et	e. to: City Clerk a	and Vendor				
Timothy A. Nebergall Department Director/Admir	nistrator	JM City Attorney		SW City	Manager		