RESOLUTION NO. R-22-24

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH ORR WYATT STREETSCAPES, FOR THE ROCK CREEK GREENWAY TRAIL – PHASE 2 PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$7,316.00 FOR PROJECT TP2072.

WHEREAS, work under the contract with Orr Wyatt Streetscapes, for the Rock Creek Greenway Trail – Phase 2, Project TP2072, 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:	 7,316.00
Amount Paid to Date:	658,195.02
Revised Contract Amount:	\$ 665,511.02
Change Order(s):	(40,114.23)
Original Contract Amount:	\$ 705,625.25

FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund and a grant from the Federal Transportation Alternatives Program administered by the Missouri Department of Transportation.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 13th DAY OF JUNE 2022.

Bill Garnos, Mayor

ATTEST:

Kris Keller, City Clerk



Request for Council Action

RES ⊠# R-22-24	BILL 🗆# City Cle	k Only	ORD # City	Clerk Only	
Date: 5/31/2022		Γ	Department: Public Works		
Meeting Date Requested: 6/1	13/2022				
Public Hearing: Yes Dat	te: Click here to e	nter a date.			
Subject: Final payment approval, Project TP2072, Rock Creek Greenway Trail – Phase 2					
<u>Background</u> : Work has been completed on the referenced project and the contractor, Orr Wyatt Streetscapes, has made application for final pay. The Change Orders were the result of a reduction in the quantity of large block retaining wall due to the adjustment of the trail's location.					
Budget Discussion: Funds for this contract were budgeted in the Transportation Sales Tax Fund.					
Original Contract Amount: Change Order(s):			\$	705,625.25 (40,114.23)	
Revised Contract Amount:			\$	665,511.02	
Amount Paid to Date:				658,195.02	
Total Amount Due Final P	Pay:			7,316.00	
Public/Board/Staff Input: Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor					
Timothy A. Nebergall Department Director/Adminis	strator	JM City Attorney		SW City Manager	