RESOLUTION NO. R-22-33

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH SITE RITE CONSTRUCTION COMPANY FOR THE NORTHEAST 76th STREET AND NORTH TRACY STORM DRAINAGE IMPROVEMENTS PROJECT CP2131 AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT \$500.

WHEREAS, work under contract with Site Rite Construction Company for the Northeast 76th Street and North Tracy Storm Drainage Improvements, Project CP2131, 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 Duc Final Lay.	<u>Ψ</u>	
Total Amount Due Final Pay:	S	500.00
Amount Paid to Date:		233,660.24
Revised Contract Amount:	\$	234,160.24
Change Order(s):	·	9,458.18
Original Contract Amount:	\$	224,702.06

FURTHER, THAT, funds for such purpose are authorized from the Capital Improvements Sales Tax Fund and the Missouri Department of Natural Resources Stormwater Grant Program.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 11th DAY OF JULY 2022.

Bill Garnos, Mayor

ATTEST:

Kris Keller, City Clerk



Request for Council Action

RES ⊠# R-22-33	BILL □# City Clerl	c Only	ORD # City Cl	erk On	Iv	
Date: 6/30/2022			Department: Public Works			
Meeting Date Requested: 7/	11/2022		1			
Public Hearing: Yes □ Da		ter a date.				
Subject: Final payment approval, NE 76th and N. Tracy Storm Drainage Improvements, Project CP2131						
Background: Work has been Company, has made applica main and an adjustment between	tion for final pay. Chan	ge Orders were	e the result of relo			
Budget Discussion: Funds for and the Missouri Department				ements	Sales Tax Fund	
Original Contract Amount:				\$	224,702.06	
Change Order(s):					9,458.18	
Revised Contract Amount:				\$	234,160.24	
Amount Paid to Date:					233,660.24	
Total Amount Due Final	Pay:				500.00	
Public/Board/Staff Input:						
Provide Original Contracts,	Leases, Agreements, etc	:. to: City Cler	k and Vendor			
Timothy A. Nebergall Department Director/Admin	iistrator	JM City Attorney		SW City Ma	nager	