

RESOLUTION NO. R-24-20

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH TURNER CONSTRUCTION COMPANY FOR THE CONSTRUCTION OF THE GLADSTONE POLICE HEADQUARTERS AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$616,762.75 FOR PROJECT CO2054.

WHEREAS, work under the contact with Turner Construction Company for the construction of the Gladstone Police Headquarters, project CO2054, has been completed to the satisfaction of the Community Development Administrator | Building Official.

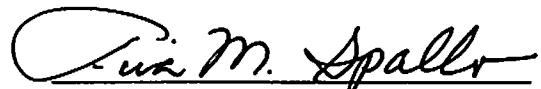
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$12,252,307.00
Change Order(s):	<u>330,807.00</u>
Revised Contract Amount:	\$12,583,114.00
Amount Paid to Date:	<u>11,966,351.25</u>
Total Amount Due Final Pay:	<u>\$ 616,762.75</u>

FURTHER, THAT, funds for such purpose are authorized from the 2021 Certificate of Participation Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 22ND DAY OF APRIL 2024.


Tina M. Spallo, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES # R-24-20

BILL # City Clerk Only

ORD # City Clerk Only

Date: 4/10/2024

Department: Community Development

Meeting Date Requested: 4/22/2024

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

Subject: Final Payment Approval, Project CO2054, Police Headquarters Construction

Background: Work has been completed on the referenced project and the contractor, Turner Construction Company, has made application for final pay. Change orders resulted from additional work.

Budget Discussion: Funds for the project were budgeted in the COP Fund.

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Public/Board/Staff Input:

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

Alan Napoli
Department Director/Administrator

JM
City Attorney

BB
City Manager