

RESOLUTION NO. R-24-56

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH ORR WYATT STREETSCAPES, FOR THE 2022/23 WATER MAIN REPLACEMENTS PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$5,000.00 FOR PROJECT WP2386.

WHEREAS, work under the contract with Orr Wyatt Streetscapes, for the 2022/23 Water Main Replacements, Project WP2386, has been completed to the satisfaction of the Director of Public Works.

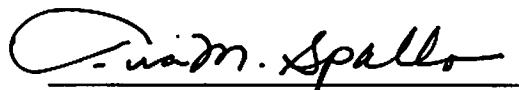
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 1,477,389.25
Change Order(s):	<u>253,795.96</u>
Revised Contract Amount:	\$ 1,731,185.21
Amount Paid to Date:	<u>1,726,185.21</u>
Total Amount Due Final Pay:	<u>\$ 5,000.00</u>

FURTHER, THAT, funds for such purpose are authorized from the Combined Waterworks and Sewerage System Funds.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 26TH DAY OF AUGUST 2024.


Tina M. Spallo, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-24-56

BILL ☐ # City Clerk Only

ORD ☐ # City Clerk Only

Date: 8/12/2024

Department: Public Works

Meeting Date Requested: 8/26/2024

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

Subject: Final payment approval, 2022/23 Water Main Replacements, Project WP2386

Background: Work has been completed on the referenced project and the contractor, Orr Wyatt Streetscapes, has made application for final pay. Change orders on the project included the addition of a water main replacement on N. Michigan from NE 58th Terrace to NE 60th Terrace (R-23-46), the replacement of five (5) inoperable fire hydrants, miscellaneous water main break concrete restorations, and adjustments for field measured quantities.

Budget Discussion: Funds for this contract were budgeted from the Combined Waterworks and Sewerage System 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

BB
City Manager