

RESOLUTION NO. R-25-10

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH VANCE BROTHERS, INCORPORATED, FOR THE FY24 INTERMEDIATE MAINTENANCE PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 FOR PROJECT TP2403.

WHEREAS, work under the contract with Vance Brothers, Incorporated, for the FY24 Intermediate Maintenance, Project TP2403, has been completed to the satisfaction of the Director of Public Works.

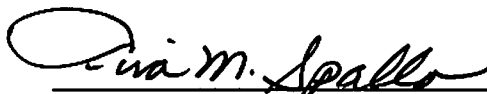
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 338,940.00
Change Order(s):	50,360.47
Revised Contract Amount:	<u>\$ 389,300.47</u>
Amount Paid to Date:	388,800.47
Total Amount Due Final Pay:	<u>\$ 500.00</u>

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 10TH DAY OF FEBRUARY 2025.


Tina M. Spallo, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-25-10

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 2/4/2025

Department: Public Works

Meeting Date Requested: 2/10/2025

Public Hearing: Yes ☐ Date: Click here to enter a date.

Subject: Final payment approval, Project TP2403, FY24 Intermediate Maintenance.

Background: Work has been completed on the referenced project and the contractor, Vance Brothers, has made application for final pay. The Change Orders were the result of the addition of surfacing and pavement markings on North Oak Trafficway to the scope of work.

Budget Discussion: Funds for this contract were budgeted in the Transportation Sales Tax Fund.

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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

JA
City Attorney

BB
City Manager