

RESOLUTION NO. R-18-39

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH GAMETIME TURF CARE, INCORPORATED, FOR THE HAPPY ROCK SOFTBALL INFIELDS RENOVATION PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$4,626.20 FOR PROJECT CE1859.

WHEREAS, work under the contract with Gametime Turf Care, Incorporated, for the Happy Rock Softball Infields Renovation, Project CE1859, has been completed to the satisfaction of the Director of Parks, Recreation and Cultural Arts.

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:	\$ 89,750.00
Change Order:	2,774.00
Revised Contract Amount:	\$ 92,524.00
Amount Paid to Date:	87,897.80
Total Amount Due Final Pay:	\$ 4,626.20


FURTHER, funds for such purpose are authorized from the 2017 lease purchase.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 29th DAY OF MAY 2018.



Mayor Bill Garnos

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES # *CE1859* City Clerk Only

BILL # City Clerk Only

ORD # City Clerk Only

Date: 5/14/2018

Department: Parks & Recreation

Meeting Date Requested: 5/29/2018

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

Subject: Final payment approval, Project CE1859 Happy Rock Softball Infields Renovation.

Background: Work has been completed on the referenced project and the contractor, Gametime Turf Care, Inc., has made application for final pay. Staff has conducted a final inspection and determined the work to be completed in a satisfactory manner, in accordance with the specifications.

Budget Discussion: Funds are budgeted in the amount of \$ 93,000.00 from the OTHER Fund. Ongoing costs are estimated to be \$ 0.00 annually. Previous years' funding was \$0.00.

Public/Board/Staff Input:

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

Justin Merkey
Department Director/Administrator

PC
City Attorney

SW
City Manager