

**RESOLUTION NO. R-22-46**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH MCCONNELL AND ASSOCIATES CORPORATION, FOR THE HAPPY ROCK PARK TENNIS COURT RESURFACING PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$2,629.90 FOR PROJECT CP2260.**

**WHEREAS**, work under the contract with McConnell and Associates Corporation, for the Happy Rock Park Tennis Court Resurfacing Project CP2260, 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:	\$ 52,598.00
Change Order(s):	-
Revised Contract Amount:	\$ 52,598.00
Amount Paid to Date:	49,968.10
<b>Total Amount Due Final Pay:</b>	<b>\$ 2,629.90</b>

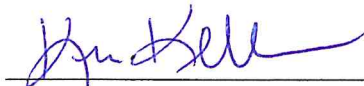
**FURTHER, THAT**, funds for such purpose are authorized from the Capital Improvement Sales Tax Fund.

**INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 22ND DAY OF AUGUST 2022.**



Bill Garnos, Mayor

ATTEST:



Kris Keller, City Clerk



## *Request for Council Action*

RES  # R-22-46

BILL  # City Clerk Only

ORD # City Clerk Only

Date: 7/25/2022

Department: Parks & Recreation

Meeting Date Requested: 8/22/2022

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

Subject: Final payment approval, Project CP2260, Happy Rock Park Tennis Court Resurfacing

Background: Work has been completed on the referenced project and the contractor, McConnell and Associates, has made application for final pay.

Budget Discussion: Funds for this contract were budgeted from the Capital Improvement Sales Tax Fund.

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Public/Board/Staff Input:

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

Justin Merkey  
Department Director/Administrator

JM  
City Attorney

SW  
City Manager