

**RESOLUTION NO. R-19-01**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH U.S. TOY COMPANY, INCORPORATED, DOING BUSINESS AS CONSTRUCTIVE PLAYTHINGS, FOR THE OAK GROVE AND HAPPY ROCK WEST PARKS PLAYGROUND SURFACE REPLACEMENT PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$3,801.59 FOR PROJECT CE1865.**

**WHEREAS**, work under the contract with Play and Park Structures, Incorporated, for the Meadowbrook Park Playground and Shelter Replacement, Project CE1865, 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:	\$ 76,031.85
Change Orders:	-
Revised Contract Amount:	\$ 76,031.85
Amount Paid to Date:	72,230.26
<b>Total Amount Due Final Pay:</b>	<b>\$ 3,801.59</b>

**FURTHER, THAT**, 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 14<sup>th</sup> DAY OF JANUARY 2019.**



Mayor Bill Garnos

ATTEST:



Ruth E. Bocchino, City Clerk



## *Request for Council Action*

RES ☒ # R-19-01

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 1/9/2019

Department: Parks & Recreation

Meeting Date Requested: 1/14/2019

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

Subject: Final payment approval, Project CE1865 Oak Grove and Happy Rock West Parks Playground Surface Replacement.

Background: Work has been completed on the referenced project and the contractor, U.S. Toy Company, Incorporated, doing business as Constructive Playthings, 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 \$ 75,000.00 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