

RESOLUTION NO. R-19-23

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH AB CREATIVE, INCORPORATED, FOR THE HOBBY HILL PARK PLAYGROUND EQUIPMENT, PARK SHELTERS AND RESTROOM PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$4,664.11 FOR PROJECT CO1656AM.

WHEREAS, work under the contract with AB Creative, Incorporated, for the Hobby Hill Park Playground Equipment, Park Shelters and Restrooms, Project CO1656AM, 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: | \$ 431,783.25 |
| Change Orders: | 34,627.75 |
| Revised Contract Amount: | <u>\$ 466,411.00</u> |
| Amount Paid to Date: | <u>461,746.89</u> |
| Total Amount Due Final Pay: | <u>\$ 4,664.11</u> |

FURTHER, THAT, funds for such purpose are authorized from the Hobby Hill Bond proceeds.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 10th DAY OF JUNE 2019.



Mayor Carol J. Suter

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-19-23

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 6/6/2019

Department: Parks & Recreation

Meeting Date Requested: 6/10/2019

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

Subject: Final payment approval, Project CO1656AM, Hobby Hill Park Playground Equipment, Park Shelters and Restrooms.

Background: Work has been completed on the referenced project and the contractor, AB Creative, 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. Change orders of \$34,627.75 were to increase the size of the shelter house restrooms.

Budget Discussion: Funds are budgeted in the amount of \$ 466,500.00 from the OTHER Fund. Ongoing costs are estimated to be \$2,000.00 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