

**RESOLUTION NO. R-19-31**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH SHEDIGS IT LLC, FOR THE HOBBY HILL PARK PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$5,390.11 FOR PROJECT CO1656.**

**WHEREAS**, work under the contract with SheDigsIt, LLC, for the Hobby Hill Park, Project CO1656, 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:	\$ 1,268,834.00
Change Orders:	<u>78,693.68</u>
Revised Contract Amount:	\$ 1,347,527.68
Amount Paid to Date:	<u>1,342,137.57</u>
<b>Total Amount Due Final Pay:</b>	<b><u>\$ 5,390.11</u></b>

**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 8<sup>th</sup> DAY OF JULY 2019.**

  
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Mayor Carol J. Suter

ATTEST:

  
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Ruth E. Bocchino, City Clerk



## *Request for Council Action*

RES ☒ # R-19-31

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 6/21/2019

Department: Parks & Recreation

Meeting Date Requested: 7/8/2019

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

Subject: Hobby Hill Park Final Payment SheDigsIt, LLC.

Background:

Work has been completed on the referenced project and the contractor, SheDigsIt, LLC, 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 equaling \$78,693.68 were issued primarily for disc golf clearing, changes to the site plan for the expanded playground, the addition of the JJK Reflection Node, and for price increases due to construction delays caused by a protective species (Indiana and Gray Bats)

Budget Discussion: Funds are budgeted in the amount of \$1,300,000.00 from the OTHER Fund. Ongoing costs are estimated to be \$5,000.00 annually. Previous years' funding was \$0

Public/Board/Staff Input:

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

Justin Merkey  
Department Director/Administrator

City Attorney

SW  
City Manager