

RESOLUTION NO. R-19-52

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH TAILOR MADE EXTERIORS, LLC, FOR THE HAPPY ROCK PARK EAST RESTROOM RENOVATION PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$5,794.81 FOR PROJECT CE1862.

WHEREAS, work under the contract with Tailor Made Exteriors, LLC, for the Happy Rock Park East Restroom Renovation, Project CE1862, 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:	\$ 70,774.04
Change Orders:	45,122.08
Revised Contract Amount:	\$ 115,896.12
Amount Paid to Date:	110,101.31
Total Amount Due Final Pay:	\$ 5,794.81


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 14th DAY OF OCTOBER 2019.



Mayor Carol J. Suter

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-19-52

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 9/23/2019

Department: Parks & Recreation

Meeting Date Requested: 10/14/2019

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

Subject: Final payment approval, Project CE1862 Happy Rock Park East Restroom Renovation.

Background: Work has been completed on the referenced project and the contractor, Tailor Made Exteriors, LLC, 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 \$ 115,000.00 from the OTHER Fund. Ongoing costs are estimated to be \$ 0.00 annually. Previous years' funding was \$0.00.

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Public/Board/Staff Input: Several increases to the scope of work for this project were made as the work progressed and the determination was made that the budget would allow. These increases include the addition of new apron at the restrooms, a new standing seam metal roof on both the restrooms and the adjacent shelter, and new sidewalk to and repainting of the shelter.

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

Justin Merkey
Department Director/Administrator

City Attorney

City Manager