

RESOLUTION NO. R-19-58

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER THE AGREEMENT WITH JIM GALLUCCI FOR THE COMMISSION OF TWO ARCHWAYS FOR INSTALLATION AT THE SHOAL CREEK TRAIL NEAR THE ENTRANCE OF HAPPY ROCK PARK, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$5,000.00 FOR PROJECT CP1952.

WHEREAS, work under the agreement with Jim Gallucci for the commission of two archways for installation near the entrance of Happy Rock Park, Project CP1952, 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:	\$ 50,000.00
Change Orders:	-
Revised Contract Amount:	\$ 50,000.00
Amount Paid to Date:	45,000.00
Total Amount Due Final Pay:	\$ 5,000.00


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 28th DAY OF OCTOBER 2019.



Mayor Carol J. Suter

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # 19-58

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 10/21/2019

Department: Parks & Recreation

Meeting Date Requested: 10/28/2019

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

Subject: Final payment approval, Project CP1952, Commission of Two Archways for Installation at the Shoal Creek Trail near the entrance of Happy Rock Park.

Background: Work has been completed on the referenced project and the artist, Jim Galluci, 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 \$ 50,000.00 from the CIST Fund. Ongoing costs are estimated to be \$ 300.00 annually (inspection and cleaning). Previous years' funding was \$0.00.

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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