## **RESOLUTION NO. R-23-21**

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH NATIONWIDE TURF INSTALLATION FOR THE HAPPY ROCK PARK TRAIL REPLACEMENT, PROJECT CP2358C, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00.

WHEREAS, work under the contract with Nationwide Turf Installation for the Happy Rock Park Trail Replacement, Project CP2358C, has been completed to the satisfaction of the Director of Public Works.

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:

Total Amount Due Final Pay:	\$	500.00
Amount Paid to Date:	·	256,017.60
Revised Contract Amount:	\$	256,517.60
Change Order(s):	·	66,903.60
Original Contract Amount:	\$	189,614.00

**FURTHER, THAT,** funds for such purpose are authorized from the American Rescue Plan Act.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 12TH DAY OF JUNE 2023.

Jean B. Moore, Mayor

ATTEST:

Kris Keller, City Clerk



## Request for Council Action

RES ⊠# R-23-21

**BILL** □# City Clerk Only

**ORD** # City Clerk Only

Date: 6/5/2023 Department: Public Works

Meeting Date Requested: 6/12/2023

Public Hearing: Yes □ Date: Click here to enter a date.

Subject: Final payment approval, Project CP2358C, Happy Rock Park Trail Replacement.

<u>Background</u>: Work has been completed on the referenced project and the Contractor, Nationwide Turf Installation, has made application for final pay.

<u>Budget Discussion</u>: Funds for this contract were budgeted from the American Rescue Plan Act.

Original Contract Amount:	\$ 189,614.00
Change Order(s):	 66,903.60
Revised Contract Amount:	\$ 256,517.60
Amount Paid to Date:	 256,017.60
Total Amount Due Final Pay:	\$ 500.00

<u>Public/Board/Staff Input:</u> The change orders on this project are the result of adding the replacement of existing walk between the ballfields to the scope of work, the addition of hydroseeding in the spring, the construction of a bicycle ramp near the tennis courts and adjustment of plan quantities to the quantities actually installed per field measurement.

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

Timothy A. Nebergall JM BB
Department Director/Administrator City Attorney City Manager