RESOLUTION NO. R-23-25

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH PLAY AND PARK STRUCTURES, INCORPORATED, FOR THE HAPPY ROCK PARK SOFTBALL COMPLEX PLAYGROUND REPLACEMENT PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 FOR PROJECT CP2358A.

WHEREAS, work under the contract with Play and Park Structures, Incorporated, for the Happy Rock Park Softball Complex Playground Project CP2358A, 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:

Total Amount Due Final Pay:		500.00
Amount Paid to Date:	4	157,454.31
Revised Contract Amount:	\$	157,954.31
Change Order(s):		
Original Contract Amount:	\$	157,954.31

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 26TH DAY OF JUNE 2023.

Jean B. Moore, Mayor

ATTEST:

Kris Keller, City Clerk



Request for Council Action

P	FS	⊠#	R	_23.	-25
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BILL □# City Clerk Only

ORD # City Clerk Only

Date: 6/8/2023

Department: Parks & Recreation

Meeting Date Requested: 6/26/2023

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

Subject: Final payment approval, Project CP2358A, Happy Rock Park Softball Complex Playground

<u>Background</u>: Work has been completed on the referenced project and the Contractor, Play and Park Structures, Incorporated, has made application for final pay.

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

Original Contract Amount:

\$ 157,954.31

Change Order(s):

Revised Contract Amount:

\$ 157,954.31

Amount Paid to Date:

157,454.31

Total Amount Due Final Pay:

\$ 500.00

Public/Board/Staff Input: N/A

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

Justin Merkey

JM

BB

Department Director/Administrator

City Attorney

City Manager