

RESOLUTION NO. R-23-43

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH U.S. TOY COMPANY, INCORPORATED, DOING BUSINESS AS CONSTRUCTIVE PLAYTHINGS, FOR THE HAPPY ROCK PARK SOFTBALL COMPLEX PLAYGROUND SURFACE REPLACEMENT PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$35,182.00 FOR PROJECT CP2358B.

WHEREAS, work under the contract with U.S. Toy Company, Incorporated doing business as Constructive Playthings, for the Happy Rock Softball Complex Playground Surface Installation Project CP2358B, has been completed to the satisfaction of the Director of Parks, Recreation and Cultural Arts.

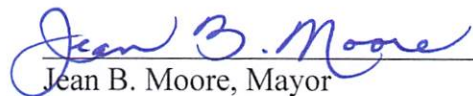
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 35,182.00
Change Order(s):	-
Revised Contract Amount:	\$ 35,182.00
Amount Paid to Date:	-
Total Amount Due Final Pay:	\$ 35,182.00

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 24TH DAY OF JULY 2023.


Jean B. Moore, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-23-43

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 7/10/2023

Department: Parks & Recreation

Meeting Date Requested: 7/24/2023

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

Subject: Final Payment Approval, Project CP2358B, Happy Rock Park Softball Complex Playground Surface Installation

Background: Work has been completed on the referenced project and the Contractor, Constructive Playthings, has made application for final pay.

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

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Change Order(s):	-
Revised Contract Amount:	\$ 35,182.00
Amount Paid to Date:	-
Total Amount Due Final Pay:	\$ 35,182.00

Public/Board/Staff Input:

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

Justin Merkey
Department Director/Administrator

JM
City Attorney

BB
City Manager