

RESOLUTION NO. R-24-06

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH PLAYSCAPE RECREATION, LLC, FOR THE REPLACEMENT OF TWO OAK GROVE PARK SHELTERS, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$144,943.87 FOR PROJECT CP2357.

WHEREAS, work under the contract with Playscape Recreation, LLC, for the replacement of two Oak Grove Park Shelters, Project CP2357, 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:	\$ 353,600.90
Change Order(s):	41,535.90
Revised Contract Amount:	\$ 395,136.80
Amount Paid to Date:	250,192.93
Total Amount Due Final Pay:	\$ 144,943.87

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 12TH DAY OF FEBRUARY 2024.


Jean B. Moore, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-24-06

BILL ☐ # City Clerk Only

ORD ☐ # City Clerk Only

Date: 2/7/2024

Department: Parks & Recreation

Meeting Date Requested: 2/12/2024

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

Subject: Final payment approval, Project CP2357, Replacement of two Oak Grove Park Shelters

Background: Work has been completed on the referenced project and the contractor, Playscape Recreation, LLC, has made application for final pay.

Budget Discussion: Funds for this contract were budgeted from the Capital Improvement Sales Tax Fund.

Original Contract Amount:	\$ 353,600.90
Change Order(s):	<u>41,535.90</u>
Revised Contract Amount:	\$ <u>395,136.80</u>
Amount Paid to Date:	<u>250,192.93</u>
Total Amount Due Final Pay:	<u>\$ 144,943.87</u>

Public/Board/Staff Input: The project has been completed to the satisfaction of the Director of Parks, Recreation, and Cultural Arts.

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

Justin Merkey
Department Director/Administrator

JM
City Attorney

BB
City Manager