

RESOLUTION NO. R-25-73

A RESOLUTION AUTHORIZING ACCEPTANCE OF MATERIAL UNDER CONTRACT WITH LEGACY POST AND BEAM, INCORPORATED, FOR THE PURCHASE OF A 1.5 STORY GABLE BARN KIT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$105,164.78 FOR PROJECT CP2454.

WHEREAS, material provided under the contract with Legacy Post and Beam, Incorporated, for the purchase of a 1.5 Story Gable Barn Kit, Project CP2454, 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:	\$ 305,501.21
Change Order(s):	35,596.30
Revised Contract Amount:	<u>\$ 341,097.51</u>
Amount Paid to Date:	235,932.73
Total Amount Due Final Pay:	<u>\$ 105,164.78</u>


FURTHER, funds for such purpose are authorized from the 2024 COP Project Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 10TH DAY OF NOVEMBER 2025.



Mayor Les Smith

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-25-73

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 10/30/2025

Department: Parks & Recreation

Meeting Date Requested: 11/10/2025

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

Subject: Final payment approval, Project CP2454, 1.5 Story Gable Barn Kit

Background: All material has been received on the referenced project and the supplier, Legacy Post and Beam, Inc., has made application for final pay. Staff has conducted a final inspection and determined the material is in accordance with the specifications.

Budget Discussion:

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Public/Board/Staff Input: Staff recommends approval of the proposed Resolution.

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

Bob Baer
Department Director/Administrator

CW
City Attorney

BB
City Manager