

RESOLUTION NO. R-19-25

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH GENESIS ENVIRONMENTAL SOLUTIONS, INCORPORATED, FOR THE PAINTING OUTDOOR SWIMMING POOL PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$2,615.95 FOR PROJECT OP1957.

WHEREAS, work under the contract with Genesis Environmental Solutions, Incorporated, for the Painting Outdoor Swimming Pool, Project OP1957, has been completed to the satisfaction of the Director of Parks, Recreation and Cultural Arts.

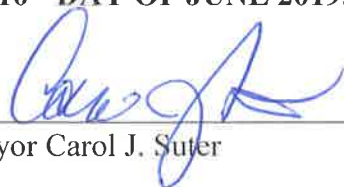
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 31,842.00
Change Orders:	20,477.00
Revised Contract Amount:	\$ 52,319.00
Amount Paid to Date:	49,703.05
Total Amount Due Final Pay:	\$ 2,615.95


FURTHER, THAT, funds for such purpose are authorized from the Community Center Park Tax Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 10th DAY OF JUNE 2019.



Mayor Carol J. Suter

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # 19-25

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 6/6/2019

Department: Parks & Recreation

Meeting Date Requested: 6/10/2019

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

Subject: Final payment approval, Project OP1957, Painting Outdoor Swimming Pool.

Background: Work has been completed on the referenced project and the contractor, Genesis Environmental Solutions, has made application for final pay. Staff has conducted a final inspection and determined the work to be completed in a satisfactory manner, in accordance with the specifications. The original painting bid of \$31,842 was increased another \$6,336 to complete additional painting that was discovered/needed and not originally bid. Further, a leak test was completed prior to opening the pools and leaks found were repaired by caulking the pull gutters at a cost of \$11,778 and the pool pump surge pit was caulked at a cost of \$2,363.

Budget Discussion: Funds are budgeted in the amount of \$ 40,800.00 from the CCPT Fund. Ongoing costs are estimated to be \$0.00 annually. Previous years' funding was \$0.00.

Public/Board/Staff Input:

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

Justin Merkey
Department Director/Administrator

PC
City Attorney

SW
City Manager