

RESOLUTION NO. R-21-40

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH EPOXY COATING SPECIALISTS, INCORPORATED, FOR THE COATING OF THE INDOOR POOL DECK PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$1,803.00 FOR PROJECT CO2057.

WHEREAS, work under the contract with Epoxy Coating Specialists, Incorporated, for the Coating of the Indoor Pool Deck Project CO2057, 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:	\$ 36,060.00
Change Order(s):	-
Revised Contract Amount:	\$ 36,060.00
Amount Paid to Date:	34,257.00
Total Amount Due Final Pay:	\$ 1,803.00

FURTHER, THAT, funds for such purpose are authorized from the 2020 Certificate of Participation proceeds.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 23RD DAY OF AUGUST 2021.


R.D. Mallams, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-21-40

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 8/3/2021

Department: Parks & Recreation

Meeting Date Requested: 8/23/2021

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

Subject: Final payment approval, Project CO2057, Coating of the Indoor Pool Deck Project

Background: Work has been completed on the referenced project and the contractor, Epoxy Coating Specialists, Inc., has made application for final pay.

Budget Discussion: Funds for this contract were budgeted in the 2020 Certificate of Participation Fund.

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Public/Board/Staff Input:

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

Justin Merkey
Department Director/Administrator

JM
City Attorney

SW
City Manager