

RESOLUTION NO. R-23-65

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH INSCO INDUSTRIES, INCORPORATED, FOR THE GLADSTONE MUNICIPAL POOL PAINTING PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$4,967.50 FOR PROJECT CC2353.

WHEREAS, work under the contract with InSCO Industries, Incorporated, for the Gladstone Municipal Pool Painting Project CC2353, has been completed to the satisfaction of the Director of Parks, Recreation, and Cultural Arts.

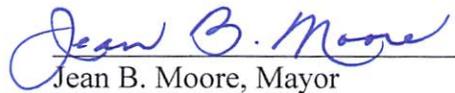
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 79,365.00
Change Order(s):	19,985.00
Revised Contract Amount:	\$ 99,350.00
Amount Paid to Date:	94,382.50
Total Amount Due Final Pay:	\$ 4,967.50

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 9TH DAY OF OCTOBER 2023.


Jean B. Moore, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES # R-23-65

BILL # City Clerk Only

ORD # City Clerk Only

Date: 9/25/2023

Department: Parks & Recreation

Meeting Date Requested: 10/9/2023

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

Subject: Final Payment Approval, Project CC2353, Gladstone Municipal Pool Painting

Background: Work has been completed on the referenced project and the contractor, Insko Industries, has made application for final pay.

Budget Discussion: Funds for this contract were budgeted from the Community Center Park Tax Fund.

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Change Order(s):		19,985.00
Revised Contract Amount:	\$	99,350.00
Amount Paid to Date:		94,382.50
Total Amount Due Final Pay:	\$	4,967.50

Public/Board/Staff Input: The change order on this project is the result of adding caulking, pool patching, and repainting pool deck signs to the scope of work.

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

Justin Merkey
Department Director/Administrator

JM
City Attorney

BB
City Manager