

RESOLUTION NO. R-26-17

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH VIKING PAINTING, LLC, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$82,904.57 FOR THE 0.3-MG LINDEN WATER TOWER AND 1.0-MG ANTIOCH WATER TOWER PAINTING AND REPAIRS PROJECT WP2492C.

WHEREAS, work under the contract with Viking Painting, LLC, for the 0.3-MG Linden Water Tower and 1.0-MG Antioch Water Tower Painting and Repairs, Project WP2492C, has been completed to the satisfaction of the Director of Public Works.

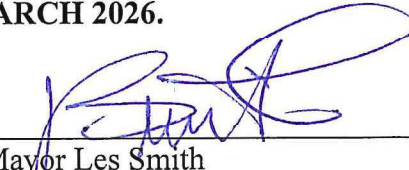
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 1,638,400.00
Change Order(s):	19,691.37
Revised Contract Amount:	<u>\$ 1,658,091.37</u>
Amount Paid to Date:	1,575,186.80
Total Amount Due Final Pay:	<u>\$ 82,904.57</u>

FURTHER, funds for such purpose are authorized from the 2024 COP and budgeted in the CWSS Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 23RD DAY OF MARCH 2026.



Mayor Les Smith

ATTEST:



Kris Keller, Deputy City Clerk



Request for Council Action

RES # R-26-17

BILL # City Clerk Only

ORD # City Clerk Only

Date: 3/5/2026

Department: Public Works

Meeting Date Requested: 3/23/2026

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

Subject: Final Payment, 0.3 MG Linden Water Tower and 1.0 MG Antioch Water Tower Painting and Repairs, Project WP2492C

Background: Work has been completed on the referenced project and the contractor, Viking Painting, LLC, 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.

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Budget Discussion: Funds are available in the 2024 COP and budgeted in the CWSS Fund.

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

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

Timothy A. Nebergall
Department Director/Administrator

JA
City Attorney

BB
City Manager