

RESOLUTION NO. R-22-10

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH CUSTOM LIGHTING SERVICES, LLC DBA BLACK AND MCDONALD, FOR THE NORTHEAST 72ND AND NORTH TROOST TRAFFIC SIGNAL UPGRADES PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$17,469.42 FOR PROJECT TP2102.

WHEREAS, work under the contract with Custom Lighting Services, LLC dba Black and McDonald, for the Northeast 72nd and North Troost Traffic Signal Upgrades, Project TP2102, has been completed to the satisfaction of the Director of Public Works.

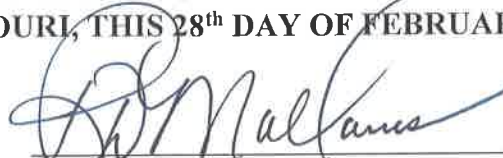
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 224,696.50
Change Order(s):	35,999.75
Revised Contract Amount:	\$ 260,696.25
Amount Paid to Date:	243,226.83
Total Amount Due Final Pay:	\$ 17,469.42

FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 28th DAY OF FEBRUARY 2022.



Mayor R.D. Mallams

ATTEST:



Becky Jarrett, Deputy City Clerk



Request for Council Action

RES # R-22-10

BILL # City Clerk Only

ORD # City Clerk Only

Date: 2/7/2022

Department: Public Works

Meeting Date Requested: 2/28/2022

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

Subject: Final payment approval, Project TP2102, NE 72nd & N Troost Traffic Signal Upgrades

Background: Work has been completed on the referenced project and the contractor, Black & McDonald, has made application for final pay. The Change Orders were the result of upgrading the electrical service to current standards, the installation of new conduit under the road by directional drilling (the existing conduit was determined to be unusable), and additional sidewalk replacement.

Budget Discussion: Funds for this contract were budgeted in the Transportation Sales Tax Fund.

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Public/Board/Staff Input:

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

Timothy A. Nebergall
Department Director/Administrator

JM
City Attorney

SW
City Manager