

RESOLUTION NO. R-21-38

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH CAPITAL ELECTRIC LINE BUILDERS, INCORPORATED, FOR THE REPLACEMENT OF PEDESTRIAN SIGNALS AND PAINTING OF EXISTING TRAFFIC SIGNAL STRUCTURES AT THE INTERSECTION OF NORTH OAK TRAFFICWAY AND NORTHEAST 72ND STREET PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$4,782.60 FOR PROJECT TP2101.

WHEREAS, work under the contract with Capital Electric Line Builders, Incorporated, for the Replacement of Pedestrian Signals and Painting of Existing Traffic Signal Structures at the Intersection of North Oak Trafficway and Northeast 72nd Street, Project TP2101, has been completed to the satisfaction of the Director of Public Works.

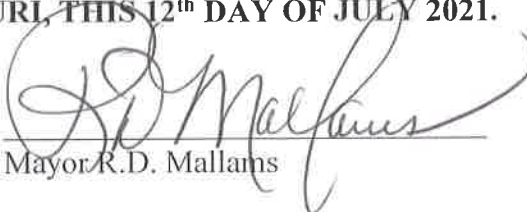
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 66,185.08
Change Order(s):	29,466.83
Revised Contract Amount:	\$ 95,651.91
Amount Paid to Date:	90,869.31
Total Amount Due Final Pay:	\$ 4,782.60

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 12th DAY OF JULY 2021.



Mayor R.D. Mallams

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-21-38

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 7/2/2021

Department: Public Works

Meeting Date Requested: 7/12/2021

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

Subject: Final payment approval, Project TP2101, Replacement of Pedestrian Signals and Painting of Existing Traffic Signal Structures at the Intersection of North Oak Trafficway and Northeast 72nd Street Project.

Background: Work has been completed on the referenced project and the contractor, Capital Electric Line Builders, Inc., has made application for final pay. Change Orders were the result of adding the replacement of signal heads, traffic loops and ADA panels to the scope of work.

Budget Discussion: Funds for this contract were budgeted in the TST 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

City Attorney

City Manager