

RESOLUTION NO. R-26-18

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LINAWEAVER CONSTRUCTION, INCORPORATED AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 FOR THE LINDEN CONNECTOR TRAIL, CITY PROJECT TP2373/FEDERAL PROJECT TAP-3323(413).

WHEREAS, work under the contract with Linaweaver Construction, Incorporated, for the Linden Connector Trail, City Project TP2373/Federal Project TAP-3323(413), 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: | \$ 1,455,072.50 |
| Change Order(s): | 38,965.30 |
| Revised Contract Amount: | <u>\$ 1,494,037.80</u> |
| Amount Paid to Date: | 1,493,537.80 |
| Total Amount Due Final Pay: | <u>\$ 500.00</u> |

FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund and a grant from the Federal Transportation Alternatives Program administered by the Missouri Department of Transportation.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 27TH DAY OF APRIL 2026.



Jean B. Moore, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES # R-26-18

BILL # City Clerk Only

ORD # City Clerk Only

Date: 4/9/2026

Department: Public Works

Meeting Date Requested: 4/27/2026

Public Hearing: Yes Date: Click here to enter a date.

Subject: Final Payment approval, Linden Connector Trail, Project TP2373

Background: Work has been completed on the referenced project and the contractor, Linaweaver Construction, has made application for final pay. Change Orders were the result of field adjustments to the trail slope, the removal and replacement of existing sidewalk and a curb inlet top in the vicinity of NE 68th Street and N. Flora and adjustments for field measured quantities.

Budget Discussion: Funds for this contract were budgeted in the Transportation Sales Tax Fund and a grant from the Federal Transportation Alternatives Program administered by the Missouri Department of Transportation.

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Public/Board/Staff Input: Staff recommends approval of this 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