

City Council Action Report

To: Mayor and Council
Submitted By: Dana M. Carter, P.E., Civil Engineer I
Subject: 2005 Traffic Signal Maintenance
Date: January 17, 2006
Strategic Council Goals: Goal #1 – Upgraded City Infrastructure and Facilities

Recommended Action and Major Considerations:

- Authorize the City Manager to expend additional funds of \$36,913.90 for the completion of the 2005 Traffic Signal Maintenance.
- Adequate funding for this project is available from unexpended General Operating Fund.

Background and Other Information:

- In 2005, the City had an emergency work agreement with W.L. Contractors, Inc. to perform requested traffic signal maintenance and respond to emergency calls.
- The additional funds requested includes funds expended to replace equipment damaged in vehicle accidents, which cannot be estimated on a yearly basis.
- The additional funds requested also include the fourth quarter annual maintenance scheduled for the City of Northglenn's traffic signal intersections.


Policy Considerations:

- Approval of this staff report will allow staff to complete payment for traffic signal maintenance work performed and completed during 2005.

Budget Information:

- Total funding requested for project completion and closeout is \$36,913.90.
- The Finance Department has verified that unexpended funds are available for this project.

Respectfully Submitted:



Dana M. Carter, P.E.
Civil Engineer I

Approved for Submittal:



Phil Nelson
City Manager

Funding Available:



Brent Worthington
F.I.S.S. Center Manager

COUNCIL ACTION TAKEN: _____



W.L. Contractors, Inc.
 6435 W. 55th Ave.
 Arvada, CO 80002

(303) 422-7985 (tel)
 (303) 422-3026 (fax)
 www.teamwl.com

Invoice

City of Northglenn
 11701 Community Drive
 Northglenn, CO 80223

Date: 12/12/2005

From: 11/1/2005

To: 11/30/2005

Terms: Net 30

Invoice# 6862

P.O.#

Project # M0527

Project Desc: Northglenn Maintenance

Customer# NORTHCI1

November 2005 Maintenance

Description	Quantity	Unit Price	Total
Scheduled Maintenance	1.00	8,085.00	8,085.00
Worksheets	1.00	1,520.95	1,520.95
Lamp Changes	1.00	1,585.50	1,585.50
Trouble Calls	1.00	532.00	532.00
Item Total:			11,723.45
0.00 % Retention:			0.00
Net Amount Due:			\$11,723.45

Project Manager

A late payment charge at a rate of 1.5% per month will be added to all amounts past due. Terms: Net 30 days. MC/Visa Accepted.

W.L. Contractors, Inc. is an equal opportunity employer.



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Invoice

City of Northglenn
11701 Community Drive
Northglenn, CO 80223

Date: 11/9/2005

From: 10/1/2005
To: 10/31/2005

Terms: Net 30

Invoice# 6631

P.O.#

Project # M0527

Project Desc: Northglenn Maintenance

Customer# NORTHCI1

October 2005 Maintenance

Description	Quantity	Unit Price	Total
Worksheets	1.00	1,404.85	1,404.85
Lamp Changes	1.00	1,021.00	1,021.00
Trouble Calls	1.00	1,019.50	1,019.50
Item Total:			3,445.35
0.00 % Retention:			0.00
Net Amount Due:			<u><u>\$3,445.35</u></u>

APPROVED FOR PAYMENT
DATE 11/15/05
BY *[Signature]*

Project Manager

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Invoice

City of Northglenn
 11701 Community Drive
 Northglenn, CO 80223

Date: 1/9/2006

From: 12/1/2005

To: 12/31/2005

Terms: Net 30

Invoice# 6973

P.O.#

Project # M0527

Project Desc: Northglenn Maintenance

Customer# NORTHCI1

December 2005 Maintenance

Description	Quantity	Unit Price	Total
Scheduled Maintenance	1.00	0.00	0.00
Lamp Changes	1.00	976.00	976.00
Trouble Calls	1.00	2,068.50	2,068.50
Worksheets	1.00	814.60	814.60
Item Total:			3,859.10
0.00 % Retention:			0.00
Net Amount Due:			\$3,859.10

Project Manager

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City of Northglenn
 11701 Community Drive
 Northglenn, CO 80223

Date: 12/12/2005

From: 11/1/2005

To: 11/30/2005

Terms: Net 30

Invoice# 6863

P.O.#

Project # M0527

Project Desc: Northglenn Maintenance

Customer# NORTHCI1

Huron & 112th

Description	Quantity	Unit Price	Total
Repairs - Vehicle hit Cabinet	1.00	17,886.00	17,886.00
		Item Total:	17,886.00
	0.00	% Retention:	0.00
		Net Amount Due:	\$17,886.00

Project Manager

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