

RESOLUTION NO. R-18-65

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LINAWEAVER CONSTRUCTION, INCORPORATED, FOR THE PLEASANT VALLEY ROAD IMPROVEMENTS – NORTH INDIANA AVENUE TO NORTH BRIGHTON AVENUE, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$150,267.62 FOR PROJECT TP1411.

WHEREAS, work under the contract with Linaweaver Construction, Incorporated, for the Pleasant Valley Road Improvements – North Indiana Avenue to North Brighton Avenue, Project TP1411, 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:	\$ 5,355,338.75
Change Orders:	<u>61,049.39</u>
Revised Contract Amount:	\$ 5,416,388.14
Amount Paid to Date:	<u>5,266,120.52</u>
Total Amount Due Final Pay:	<u><u>\$ 150,267.62</u></u>

FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund, and reimbursement by Kansas City, Missouri, and the Federal Highway Administration Surface Transportation Program.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 12th DAY OF NOVEMBER 2018.



Mayor Bill Garnos

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-18-65

BILL # City Clerk Only

ORD # City Clerk Only

Date: 11/1/2018

Department: Public Works

Meeting Date Requested: 11/12/2018

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

Subject: Final Payment Approval, Project TP1411 Pleasant Valley Road Improvements

Background:

Work has been completed on the referenced project and the contractor, Linaweaver Construction, Inc., has made application for final pay. Gladstone, Kansas City, and the Missouri Department of Transportation conducted a final inspection and determined the work to be completed in a satisfactory manner, in accordance with the contract documents. A financial breakdown is as follows:

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Change Orders:	<u>61,049.39</u>
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Budget Discussion: Funds are budgeted in the amount of \$1,100,000 from the TST Fund, \$600,000 from Kansas City, MO, \$3,825,000 from the Federal Highway Administration Surface Transportation Program, and a \$40,000 reimbursement from utility companies to replace settled concrete trail in various locations. Ongoing costs are estimated to be \$ 3500 annually.

Public/Board/Staff Input:

The change orders on the project included the addition of retaining wall safety rails and 3 new street lights in Kansas City, roadbed stabilization and the relocation of 2 existing KCPL streetlights from N. Antioch Road to streets encompassing Chapel Hill Elementary School in Gladstone, the removal and replacement of concrete trail that settled from utility work, an asphalt unit price adjustment due to increasing oil prices as required by the contract, and the adjustment of final quantities per field measurement.

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

Timothy A. Nebergall
Department Director/Administrator

PD
City Attorney

SW
City Manager

RCA DUE TO CITY CLERK WEDNESDAY 12:00 PM