

## RESOLUTION NO. R-16-20

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES, INCORPORATED, FOR THE NORTHEAST ENGLEWOOD ROAD – NORTH OAK TO NORTH ANTIOCH CURB, GUTTER AND SIDEWALK REPLACEMENT PROJECT TP1512; AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$18,697.38.**

**WHEREAS**, work under the contract with Lan-Tel Communications Services, Incorporated, for the Northeast Englewood Road – North Oak to North Antioch Curb, Gutter and Sidewalk Replacement, Project TP1512, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

**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:	\$ 164,601.00
Change Orders:	209,346.56
Revised Contract Amount:	\$ 373,947.56
Amount Paid to Date:	355,250.18
<b>Total Amount Due Final Pay:</b>	<b>\$ 18,697.38</b>


**FURTHER**, funds for such purpose are authorized from the Transportation Sales Tax Fund and Special Road District Funds.

**INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 28<sup>th</sup> DAY OF MARCH 2016.**



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Mayor Bill Garnos

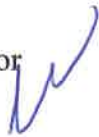
ATTEST:

  
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Ruth E. Bocchino, City Clerk

## MEMORANDUM

TO: Kirk L. Davis; City Manager

THROUGH: Tim Nebergall; City Engineer; Director of Public Works

FROM: Glen Whitten; Construction Contracts Administrator 

DATE: March 11, 2016

RE: Final Pay, Project TP1512; NE Englewood Road – N Oak to N Antioch  
Curb, Gutter & Sidewalk Replacement

Work has been completed on the referenced project and the contractor, Lan-Tel, has made application for final pay. Staff has conducted a final inspection and determined the work to be completed in a satisfactory manner, in accordance with the specifications.

A financial breakdown is as follows:

Original Contract Amount:	\$ 164,601.00
Change Orders:	209,346.56
Revised Contract Amount:	\$ 373,947.56
Amount Paid to Date:	355,250.18
<b>Total Amount Due Final Pay:</b>	<b>\$ 18,697.38</b>

One increase to the scope of work under this contract has been approved by a previous resolution. Resolution R-15-28 authorized the addition of the 2015 Curb, Gutter and Sidewalk Program (in the amount of \$158,850.00) to this contract. Additional changes were the result of the addition of curb, gutter and sidewalk on 74<sup>th</sup> St. west of N. Oak where a City crew had installed a new retaining wall, additional sidewalk installed at Happy Rock Park, and the adjustment of quantities to actual quantities installed per field measurement.

Based on all available information, the receipt of required lien waivers and the acceptance of the performed work by our staff, I am recommending that this request for final pay be placed on the next regularly scheduled City Council agenda for approval. Funds for this project are provided for from the TST and Special Road District funds.

If you have any questions or require additional information please contact me at your convenience.

CC: Scott Wingerson; Assistant City Manager