

RESOLUTION NO. R-17-58

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES, INCORPORATED, FOR THE 2016 CURB, GUTTER AND SIDEWALK PROGRAM, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 FOR PROJECT TP1604.

WHEREAS, work under the contract with Lan-Tel Communications Services, Incorporated, for the 2016 Curb, Gutter and Sidewalk Program, Project TP1604, has been completed to the satisfaction of the Director of Public Works and the City Engineer.

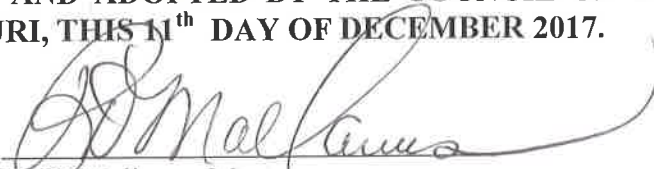
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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:	\$ 214,722.00
Change Orders 1 through 10:	311,307.00
Revised Contract Amount:	\$ 526,029.00
Amount Paid to Date:	525,529.00
Total Amount Due Final Pay:	\$ 500.00

FURTHER, 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 11th DAY OF DECEMBER 2017.


R. D. Mallams, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



Department of Finance
Memorandum

DATE: 12/6/17
TO: Scott Wingerson; City Manager
THROUGH: Timothy A. Nebergall PE; Director of Public Works
FROM: Glen Whitten; Construction Contracts Administrator
RE: Final Pay, Project TP1604; 2016 Curb, Gutter and Sidewalk Program

Work has been completed on the referenced project and the contractor, Lan-Tel Communications Services, Inc., 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:	\$ 214,722.00
Change Orders 1 through 10:	311,307.00
Revised Contract Amount:	\$ 526,029.00
Amount Paid to Date:	525,529.00
Total Amount Due Final Pay:	\$ 500.00

The original contract was authorized by Resolution R-16-31 and the 2017 and 2018 programs were added by change order including sidewalks and pedestrian improvements in the downtown area and on NE 76th Street (Resolution R-16-45), curb, gutter and sidewalk improvements funded by the Special Road District and the installation of audible pedestrian signals at the intersection of N. Oak Trafficway and NE 64th Street (Resolution R-17-06), sidewalk improvements on NE 59th Terrace at NE Brooktree Lane and NE 64th Street at N. Bellefontaine Avenue (Resolution R-17-28), and adjustments to final field measured quantities.

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 from the Transportation Sales Tax Fund.

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