

RESOLUTION NO. R-20-34

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES, INCORPORATED, FOR THE 2018 CURB, GUTTER AND SIDEWALK-PHASE 1 PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$7,330.00 FOR PROJECT TP1804.

WHEREAS, work under the contract with Lan-Tel Communications Services, Incorporated, for the 2018 Curb, Gutter and Sidewalk Program-Phase 1, Project TP1804, 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:	\$ 169,357.50
Change Order(s):	567,528.00
Revised Contract Amount:	\$ 736,885.50
Amount Paid to Date:	729,555.50
Total Amount Due Final Pay:	\$ 7,330.00

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

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 10th DAY OF AUGUST 2020.


Jean B. Moore, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-20-34

BILL # City Clerk Only

ORD # City Clerk Only

Date: 8/5/2020

Department: Public Works

Meeting Date Requested: 8/10/2020

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

Subject: Final payment approval, Project TP1804, 2018 Curb, Gutter and Sidewalk Program-Phase 1

Background: Work has been completed on the referenced project and the contractor, Lan-Tel Communications Services, 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.

Budget Discussion: Funds for the original contract were budgeted from the Gladstone Special Road District Funds programmed in the Transportation Sales Tax Fund. Change Orders included Phase 2 of the 2018 program (authorized by R-28-46), the addition of the 2019 program (authorized by R-19-29), accelerated curb, gutter, and sidewalk as part of a proposed City-wide financing package (authorized by R-19-49), concrete work in the vicinity of NE 70th Street and N. Locust, and the adjustment in field measured quantities.

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Public/Board/Staff Input:

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

Timothy A. Nebergall
Department Director/Administrator

PC
City Attorney

BB
Asst. City Manager

RCA DUE TO CITY CLERK WEDNESDAY 12:00 PM