

The PROJECT number should be TP2305. Documents were submitted with the incorrect number.

RESOLUTION NO. R-25-11

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES, INCORPORATED, FOR THE FY23 CURB, GUTTER, AND SIDEWALK PROGRAM - PHASE 2 PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$35,079.02 FOR PROJECT TP2304.

WHEREAS, work under the contract with Lan-Tel Communications Services, Incorporated, for the FY23 Curb, Gutter and Sidewalk Program-Phase 2, Project TP2304, 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:	\$ 369,085.00
Change Order(s):	975,806.00
Revised Contract Amount:	<u>\$ 1,344,891.00</u>
Amount Paid to Date:	1,309,811.98
Total Amount Due Final Pay:	<u>\$ 35,079.02</u>

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 10TH DAY OF FEBRUARY 2025.


Tina M. Spallo, Mayor

ATTEST:


Kris Keller, City Clerk

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Request for Council Action

RES # R-25-11

BILL # City Clerk Only

ORD # City Clerk Only

Date: 2/4/2025

Department: Public Works

Meeting Date Requested: 2/10/2025

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

Subject: Final payment approval, Project TP2304, FY23 Curb, Gutter and Sidewalk Program-Phase 2

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. The Change Orders were the result of additional concrete work at various locations across the City.

Budget Discussion:

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Amount Paid to Date:	1,309,811.98
Total Amount Due Final Pay:	<u>\$ 35,079.02</u>

Public/Board/Staff Input:

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

Timothy A. Nebergall
Department Director/Administrator

JA
City Attorney

BB
City Manager