



Town of Vienna

Charles A. Robinson Jr. Town
Hall
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Legislation Details (With Text)

File #: 16-093 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 4/1/2016 **In control:** Town Council Meeting
On agenda: 4/18/2016 **Final action:**
Title: Approve additional spending with Virginia Paving Company

Sponsors:

Indexes:

Code sections:

Attachments: 1. Virginia Paving Invoice, 2. Virginia Paving Delivery Ticket-

Date	Ver.	Action By	Action	Result
4/18/2016	1	Town Council Meeting	approved	Pass

Subject:

Approve additional spending with Virginia Paving Company

EXPLANATION AND SUMMARY :

In July 2015, Council approved a \$25,225.29 contract with Virginia Paving Company for asphalt milling and repaving associated with water line replacement on Saint Romans Drive. Of that amount \$20,711.99 was provided by residents, leaving \$4,513.30 to be paid by the Town. Once work was completed and final measurements agreed to, the final invoice was \$29,328.43.

The quantity overrun was on the portion over the water main cut; therefore DPW recommends approval of the additional \$4,103.14 from project funds.

Departmental Recommendation : Recommend payment.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : Town Council may approve the proposed contract modification and payment to Virginia Paving Company in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve an additional \$4,103.14 for final payment for asphalt milling and repaving as presented.

Cost and Financing: \$29,328.43 (\$25,225.29 previously approved + \$4,103.14 now requested)

Account Number: 500-501-0000-50111-47407

Decision Needed by This Date: N/A

PROPOSED/SUGGESTED MOTION

"I move to approve an additional \$4,103.14 for final payment for asphalt milling and repaving, associated with the Saint Romans Drive water line replacement, to Virginia Paving, account listed above."

Or

Other action deemed necessary by Council.