

Legislation Text

File #: 16-093, Version: 1

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 repaying 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.