



RESOLUTION No. 240813-1

A resolution of the city council of the City of Leonard, Fannin County, Texas, to approve final pay application No. 3 for Atkins Bros. Equipment Co. in the amount of \$13,049.70 associated with the Community Development Block Grant project No. CDV21-0040 for work on the sewer line replacement project; and establishing an effective date.

WHEREAS, The City of Leonard (the "City") is a General Type A municipality located in Fannin County, Texas; and is governed by the City Council; and

WHEREAS, the City of Leonard has secured funding through the Texas Department of Agriculture's Community Development Block Grant, project No. CDV21-0040 for a sewer line replacement project; and

WHEREAS, the City Council has previously engaged Atkins Bros. Equipment Co. for work on the sewer line project, by acceptance of Resolution No. 240213-5 at an open duly noticed meeting; and

WHEREAS, the contractor, Atkins Bros. Equipment Co., has submitted a final payment application No. 3 for the retainage in the amount of \$13,049.70, and such application has been reviewed and approved by the city engineer;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEONARD, TEXAS, THAT:

Section 1. The City Council hereby approves the payment of application No. 3 in the amount of \$13,049.70 to Atkins Bros. Equipment Co. for work on the sewer line replacement project CDV21-0040.

Section 2. This Resolution shall become effective after the City Council's adoption.

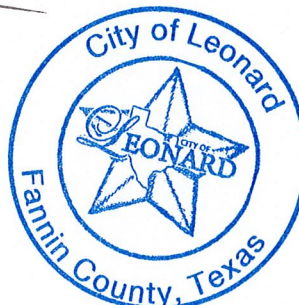
ADOPTED this 13th day of August, 2024.

ATTEST:

Melissa Verde, City Secretary

SIGNED:

Michael Pye, Mayor



MONTHLY PAY REQUEST
Pay Application No. 3 Final
Leonard- CDBG Sewer Line

Contract amount: \$130,497.00

CONTRACTOR:

PROJECT: *Replacement Project*

Atkins Bros. Equipment Company, Inc.

Substantial Completion Date:

Completion Date:

3516 Old Fort Worth Road

Midlothian, TX 76065
972-775-7955

ESTIMATE PERIOD 3/26/24-5/16/24

Contract is in Calendar Days
PERCENT COMPLETE: 100.00%

ITEM	DESCRIPTION	CNTRACT QTY.	UNIT MEAS.	PREV. EST. QTY	THIS EST. QTY.	QTY TO DATE	UNIT PRICE	PAY THIS ESTIMATE	WORK COMP TO DATE
1	Mobilization, Bonds, and Insurance	1	LS	1		1	\$ 5,000.00	0.00	5,000.00
2	12" PVC Wastewater Main by Open Cut	661	LF	661		661	\$ 115.00	0.00	76,015.00
3	Connect to Existing Service Lateral	2	EA	2		2	\$ 1,000.00	0.00	2,000.00
4	Connect to Existing Wastewater Line	2	EA	2		2	\$ 1,000.00	0.00	2,000.00
5	Remove Existing Manhole	1	EA	1		1	\$ 2,000.00	0.00	2,000.00
6	4' Diameter Manhole	1	EA	1		1	\$ 8,000.00	0.00	8,000.00
7	4' Drop Diameter Manhole	2	EA	2		2	\$ 9,500.00	0.00	19,000.00
8	Concrete Pavement Repair	86	SY	86		86	\$ 117.00	0.00	10,062.00
9	Asphalt Pavement Repair	40	SY	40		40	\$ 115.00	0.00	4,600.00
10	Trench Safety	660	LF	660		660	\$ 1.00	0.00	660.00
11	Seeding, Fertilizer, and Erosion Control	660	LF	660		660	\$ 1.00	0.00	660.00
12	Project Sign	1	EA	1		1	\$ 500.00	0.00	500.00
WORK COMPLETED:								\$0.00	\$130,497.00
MATERIAL ON HAND								\$0.00	\$0.00
SUBTOTAL								\$0.00	\$130,497.00
LESS 10% RETAINAGE:								\$0.00	
SUB-TOTAL:								N/A	\$130,497.00
LESS PREVIOUS PAYMENTS:								N/A	\$117,447.30
RELEASE OF RETAINAGE:								\$0.00	\$0.00
DUE THIS ESTIMATE:								\$0.00	\$13,049.70

DATE: 6/20/2024