

**RESOLUTION NO. R-18-70**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC, FOR THE 2018 MILL AND OVERLAY PROGRAM PROJECT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$42,656.63 FOR PROJECT TP1906.**

WHEREAS, work under the contract with Superior Bowen Asphalt Company, LLC, for the 2018 Mill and Overlay Program, Project TP1906, 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:	\$ 651,228.75
Change Orders:	201,904.26
Revised Contract Amount:	\$ 853,133.01
Amount Paid to Date:	810,476.38
<b>Total Amount Due Final Pay:</b>	<b>\$ 42,656.63</b>

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

**INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 10<sup>th</sup> DAY OF DECEMBER 2018.**



\_\_\_\_\_  
Mayor Bill Garnos

ATTEST:



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Ruth E. Bocchino, City Clerk



## *Request for Council Action*

RES  # R-18-70

BILL  # City Clerk Only

ORD # City Clerk Only

Date: 12/3/2018

Department: Public Works

Meeting Date Requested: 12/10/2018

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

Subject: Final payment approval, Project TP1906, 2018 Mill & Overlay Program.

Background: Work has been completed on the referenced project and the contractor, Superior Bowen Asphalt Co., LLC, 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 are budgeted in the amount of \$ 850,000.00 from the TST Fund and Gladstone Special Road District funding. Ongoing costs are estimated to be \$ 0.00 annually. Previous years' funding was \$350,000.00.

Public/Board/Staff Input: Change orders on this project included overlay of N. Indiana from the south city limits to NE 57th Terrace, NE 62nd Terrace from N. Bales to N. Cleveland, NE 67th Street from N. Wayne to N. Michigan, and NE 57th Terrace from N. Indiana to N. Clinton Place.

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

Timothy A. Nebergall  
Department Director/Administrator

*PC*  
City Attorney

*SW*  
City Manager