

RESOLUTION NO. R-22-32

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH METRO ASPHALT, INCORPORATED, FOR THE 2021 MILL AND OVERLAY PROGRAM PROJECT TP2206 AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$7,844.51.

WHEREAS, work under the contract with Metro Asphalt, Incorporated, for the 2021 Mill and Overlay Program, Project TP2206, 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:	\$ 829,693.70
Change Order(s):	<u>(45,242.94)</u>
Revised Contract Amount:	\$ 784,450.76
Amount Paid to Date:	<u>776,606.25</u>
Total Amount Due Final Pay:	<u>\$ 7,844.51</u>

FURTHER, THAT, 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 11th DAY OF JULY 2022.



Bill Garnos, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-22-32

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 6/28/2022

Department: Public Works

Meeting Date Requested: 7/11/2022

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

Subject: Final payment approval, 2021 Mill & Overlay Program, Project TP2206

Background: Work has been completed on the referenced project and the contractor, Metro Asphalt, Inc., has made application for final pay.

Budget Discussion: Funds for this contract were budgeted in the TST Fund.

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Public/Board/Staff Input:

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

Timothy A. Nebergall
Department Director/Administrator

JM
City Attorney

SW
City Manager