

RESOLUTION NO. R-18-62

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$212,571.00 TO THE CONTRACT WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC, FOR THE 2018 MILL AND OVERLAY PROGRAM PROJECT, TP1906.

WHEREAS, additional work under the 2018 Mill and Overlay Project has been determined necessary and is recommended by 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 execute Change Order No. 1 to the 2018 Mill and Overlay Project TP1906 with Superior Bowen Asphalt Company, LLC, as follows:

Original Contract Amount:	\$ 651,228.75
Change Order 1	<u>212,571.00</u>
Revised Contract Amount:	<u>\$ 863,799.75</u>


FURTHER, THAT, funds for such purpose are authorized from Gladstone Special Road District No. 3 and budgeted in the Transportations Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 22nd DAY OF OCTOBER 2018.



Mayor Bill Garnos

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES #R-18-62

BILL # City Clerk Only

ORD # City Clerk Only

Date: 10/18/2018

Department: Public Works

Meeting Date Requested: 10/22/2018

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

Subject: Change Order No. 1 to Project TP1906, 2018 Mill and Overlay Program

Background: Gladstone Special Road District No. 3 met this week and approved the allocation of \$320,000 to the City's street maintenance program including the resurfacing 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, NE 57th Terrace from N. Indiana to N. Clinton Place, and N. Bellefontaine from NE 64th Street to NE 67th Street.

Budget Discussion: Funds are authorized from Gladstone Special Road District No. 3 and budgeted in the amount of \$ 320,000.00 in the TST Fund. Ongoing costs are estimated to be \$ N/A annually. Previous years' funding was \$290,000.00

Public/Board/Staff Input: Staff recommends the approval of a change order in the amount of \$212,571.00. This change order will allow the resurfacing of N. Indiana, NE 62nd Terrace, NE 67th Street, and NE 57th Terrace to be completed this calendar year.

Original Contract Amount:	\$ 651,228.75
Change Order 1	<u>212,571.00</u>
Revised Contract Amount:	<u>\$ 863,799.75</u>

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

Tim Nebergall
Department Director/Administrator

PC
City Attorney

SW
City Manager