RESOLUTION NO. R-20-24

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 IN THE AMOUNT OF \$947,818.63 TO THE CONTRACT WITH METRO ASPHALT INCORPORATED, FOR THE 2019 MILL AND OVERLAY PROGRAM PROJECT TP2006.

WHEREAS, additional work under the 2019 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. 5 to the 2019 Mill and Overlay Project TP2006 with Metro Asphalt, Incorporated, as follows:

Revised Contract Amount:	\$ 2,083,316.20
Change Order 5	947,818.63
Total approved to date:	1,135,497.57
Change Orders 1 - 4	 258,307.67
Original Contract Amount:	\$ 877,189.90

FURTHER, THAT, funds for such purpose are authorized from the Transportations Sales Tax Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 13th DAY OF JULY 2020.

ean B. Moore, Mayor

ATTEST:

Ruth E. Bocchino, City Clerk



Request for Council Action

RES ⊠# R-20-24	BILL □# City Clerk Only		ORD # City Clerk Only	
Date: 7/8/2020			Department: Public Works	
Meeting Date Requested: 7/1	13/2020			
Public Hearing: Yes 🗆 Dat	te: Click here to enter a	date		
Subject: Change Order 5 to Project TP2006 for the 2019 Mill & Overlay Program.				
<u>Background</u> : The contract for Project TP2006 was awarded to Metro Asphalt, Incorporated as authorized by Resolution R-19-22. Change Order 5 modifies the scope of work to include the Fiscal Year 21 Mill and Overlay Program. City staff recommends award of this change order to Metro Asphalt.				
Budget Discussion: A financial breakdown of the contract is as follows:				
Original Contract Amount: Change Orders 1 - 4 Total approved to date: Change Order 5 Revised Contract Amount	•	\$ 	877,189.90 258,307.67 1,135,497.57 947,818.63 2,083,316.20	
Public/Board/Staff Input: Due to economic uncertainty in the construction industry as a result of COVID-19, City staff has been in preliminary discussions with Metro Asphalt to complete this year's program via change order to their existing contract. Furthermore, Metro Asphalt has agreed to perform curb, gutter, and sidewalk replacement on streets identified in this year's program to ensure the work is completed this construction season. All asphalt work will be completed at Fiscal Year 20 unit prices.				
Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor				
Timothy A. Nebergall		PC	SW	
Department Director/Admir	nistrator City A	.ttorne	ey City Manager	