

RESOLUTION NO. R-20-55

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 7 IN THE AMOUNT OF \$53,841.98 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. 7 to the 2019 Mill and Overlay Project TP2006 with Metro Asphalt, Incorporated, as follows:


Original Contract Amount:	\$ 877,189.90
Change Order(s)	<u>1,207,216.14</u>
Total approved to date:	2,084,406.04
Change Order 7	<u>53,841.98</u>
Revised Contract Amount:	<u><u>\$ 2,138,248.02</u></u>

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 14TH DAY OF DECEMBER 2020.


Jean B. Moore, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-20-55

BILL # City Clerk Only

ORD # City Clerk Only

Date: 11/18/2020

Department: Public Works

Meeting Date Requested: 11/23/2020

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

Subject: Change Order 7 to Project TP2006 for the 2019 Mill & Overlay Program.

Background: The contract for Project TP2006 was awarded to Metro Asphalt, Incorporated as authorized by Resolution R-19-22. Change Order 5 modified the scope of work to include the Fiscal Year 21 Mill and Overlay Program and was authorized by Resolution R-20-24. Change Order 7 expands the scope of work to include additional curb and sidewalk replacement and to add the resurfacing of the following streets to the program: N. Harrison – NE 71st Street to NE 72nd Street, NE 62nd Street – N. Main to the east dead end, and N. Olive from NE 73rd Street to NE 73rd Terrace. City staff recommends award of this change order to Metro Asphalt.

Budget Discussion: A financial breakdown of the contract is as follows:

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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

PC
City Attorney

SW
City Manager

RCA DUE TO CITY CLERK WEDNESDAY 12:00 PM