

RESOLUTION NO. R-21-32

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH METRO ASPHALT, INCORPORATED, FOR THE 2019 MILL AND OVERLAY PROGRAM, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$55,630.94 FOR PROJECT TP2006.

WHEREAS, work under the contract with Metro Asphalt, Incorporated, for the 2019 Mill and Overlay Program, Project TP2006, has been completed to the satisfaction of the Director of Public Works.

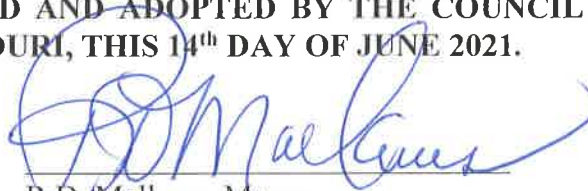
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

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: | \$ 877,189.90 |
| Change Order(s): | <u>1,313,324.00</u> |
| Revised Contract Amount: | \$ 2,190,513.90 |
| Amount Paid to Date: | <u>2,134,882.96</u> |
| Total Amount Due Final Pay: | <u>\$ 55,630.94</u> |

FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund and the 2020 Certificate of Participation proceeds.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 14th DAY OF JUNE 2021.


R.D. Mallams, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-21-32

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 6/8/2021

Department: Public Works

Meeting Date Requested: 6/14/2021

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

Subject: Final payment approval, Project TP2006, 2019/2020 Mill & Overlay Program

Background: Work has been completed on the referenced project and the contractor, Metro Asphalt, Inc., has made application for final pay. Change Orders 1 through 4 increased the scope of work under this contract to incorporate additional streets. Change Order 5 through 7 further expanded the project scope to include the FY21 program and to reflect the actual quantities installed and verified by field measurement. The project included the placement of 24,000 tons of asphalt and the resurfacing of 25-lane miles of City streets.

Budget Discussion: Funds for this contract were budgeted in the TST Fund and the 2020 Certificate of Participation proceeds.

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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