## **RESOLUTION NO. R-23-55**

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC, FOR THE 2022 MILL AND OVERLAY PROGRAM, PROJECT TP2306, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$75,196.93.

WHEREAS, work under the contract with Superior Bowen Asphalt Company, LLC for the 2022 Mill and Overlay Program, Project TP2306, 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:	\$ 1,496,617.20
Change Order(s):	7,321.42
Revised Contract Amount:	\$ 1,503,938.62
Amount Paid to Date:	1,428,741.69
Total Amount Due Final Pay:	\$ 75,196.93

**FURTHER, THAT,** funds for such purpose are authorized from the Transportation Sales Tax Fund and The American Rescue Plan Act funding.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 28TH DAY OF AUGUST 2023.

Jean B. Moore, Mayor

ATTEST:

Kris Keller, City Clerk



## Request for Council Action

\$ 1,503,938.62

1,428,741.69 **75,196.93** 

RES ⊠# R-23-55	BILL □# City Clerk Only	ORD # City Clerk Only
Date: 8/16/2023	Department:	Public Works
Meeting Date Requested: 8/28/2023		
Public Hearing: Yes □ Date: Click	here to enter a date.	
Subject: Final Payment, 2022 Mill a	and Overlay Program, Project TP2306	
Asphalt Co., has made application for	oleted on the referenced project and the or final pay. Change orders resulted from a d measurement, and inclusion of the asphalt	djustments of plan quantities
Budget Discussion: Funds for this coact funding.	ontract were budgeted in the TST Fund and	l The American Rescue Plan
Original Contract Amount:		\$ 1,496,617.20
Change Order(s):		7,321.42

Public/Board/Staff Input: N/A

**Total Amount Due Final Pay:** 

Revised Contract Amount: Amount Paid to Date:

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

Timothy A. Nebergall JM BB

Department Director/Administrator City Attorney City Manager