

RESOLUTION NO. R-23-81

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 IN THE AMOUNT OF \$62,978.99 TO THE CONTRACT WITH METRO ASPHALT, INCORPORATED, FOR THE FY24 MILL AND OVERLAY PROGRAM PROJECT TP2406.

WHEREAS, additional work under the FY24 Mill and Overlay Program Project TP2406 has been determined necessary and is recommended by the Director of Public Works.

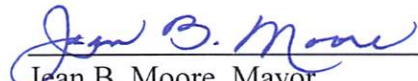
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 2 to the FY24 Mill and Overlay Program, Project TP2406 with Metro Asphalt, Incorporated, as follows:

Original Contract Amount:	\$ 848,965.00
Change Order 1	<u>70,263.50</u>
Total approved to date:	919,228.50
Change Order 2	<u>62,978.99</u>
Revised Contract Amount:	<u>\$ 982,207.49</u>

FURTHER, THAT, funds for such purpose are authorized from the Capital Improvement Sales Tax Fund and the Transportation Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 11TH DAY OF DECEMBER 2023.


Jean B. Moore, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES ☒ # **R-23-81**

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 12/5/2023

Department: Public Works

Meeting Date Requested: 12/11/2023

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

Subject: Change Order No. 2 to the FY24 Mill and Overlay Program, Project TP2406

Background: The contract for Project TP2406 was awarded to Metro Asphalt, Incorporated, as authorized by Resolution R-23-23. Change Order No. 1, authorized by Resolution R-23-60, expanded the scope of work to include Mill, Overlay, and Striping of the City Hall Parking Lot and Mill and Overlay of NE 70th Terrace from N. Holmes West to the Dead End. Change Order No. 2 included the Mill and Overlay of NW 53rd Terrace from N. Wyandotte to the City limits, due to a water main break and adjustments to final field measured quantities.

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

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Change Order 2	<u>62,978.99</u>
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Funds are available in CIST and TST.

Public/Board/Staff Input: N/A

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

Timothy A. Nebergall
Department Director/Administrator

CW
City Attorney

BB
City Manager