

**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.

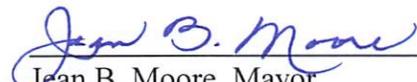
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

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>
<b>Total approved to date:</b>	919,228.50
Change Order 2	<u>62,978.99</u>
<b>Revised Contract Amount:</b>	<b><u>\$ 982,207.49</u></b>

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 70<sup>th</sup> Terrace from N. Holmes West to the Dead End. Change Order No. 2 included the Mill and Overlay of NW 53<sup>rd</sup> 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:

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

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