RESOLUTION NO. R-24-42

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$500.00 TO METRO ASPHALT, INCORPORATED, FOR THE FY24 MILL AND OVERLAY PROGRAM, PROJECT TP2406.

WHEREAS, work under the contract with Metro Asphalt, Incorporated, for the FY24 Mill and Overlay Program, Project TP2406, 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:	\$ 848,965.00
Change Order(s):	133,242.49
Revised Contract Amount:	\$ 982,207.49
Amount Paid to Date:	981,707.49
Total Amount Due Final Pay:	\$ 500.00

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

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 22ND DAY OF JULY 2024.

Tina M. Spallo, Mayor

ATTEST:

Becky Varrett, Deputy City Clerk



Request for Council Action

RES 🛛 # R-24- 42

BILL □# City Clerk Only

ORD # City Clerk Only

Date: 7/15/2024 Department: Public Works

Meeting Date Requested: 7/22/2024

Public Hearing: Yes Date: Click here to enter a date.

Subject: Final Payment, FY24 Mill & Overlay Program, Project TP2406

<u>Background</u>: Work has been completed on the referenced project and the contractor, Metro Asphalt, Incorporated, has made application for final pay. Change orders were the result of adjustments for field measured quantities and the addition of the City Hall Parking Lot on NE 70th Terrace west of N. Holmes.

Budget Discussion: Funds for this contract were budgeted in the TST Fund.

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Total Amount Due Final Pay: \$500.00

Public/Board/Staff Input:

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

Timothy A. Nebergall JM BB

Department Director/Administrator City Attorney City Manager