

RESOLUTION NO. R-24-54

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$547,008.00 TO THE CONTRACT WITH METRO ASPHALT, INCORPORATED, FOR THE FY25 MILL AND OVERLAY PROGRAM, PROJECT TP2506.

WHEREAS, additional work under the FY25 Mill and Overlay Program Project TP2506 has been determined necessary and is recommended by the Director of Public Works.

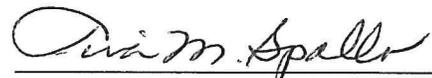
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 1 to the FY25 Mill and Overlay Program, Project TP2506 with Metro Asphalt, Incorporated, as follows:

Original Contract Amount:	\$ 956,790.00
Change Order 1	<u>547,008.00</u>
Revised Contract Amount:	1,503,798.00

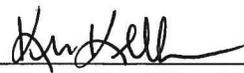
FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 12TH DAY OF AUGUST 2024.



Tina M. Spallo, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES # R-24-54

BILL # City Clerk Only

ORD # City Clerk Only

Date: 8/7/24

Department: Public Works

Meeting Date Requested: 8/12/24

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

Subject: Change Order No. 2 to the FY25 Mill and Overlay Program, Project TP2506

Background: The contract for Project TP2506 was awarded to Metro Asphalt, Incorporated, as authorized by Resolution R-24-42. Change Order No. 1 expands the scope of work to include the streets listed on the attached memorandum.

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

Original Contract Amount:	\$ 956,790.00
Change Order 1	<u>547,008.00</u>
Revised Contract Amount:	1,503,798.00

Funds are available from the General Fund and budgeted in TST.

Public/Board/Staff Input:

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

Timothy Nebergall
Department Director/Administrator

JM
City Attorney

BB
City Manager



**Department of Public Works
Memorandum**

DATE: August 7, 2024
TO: Robert M. Baer, City Manager
FROM: Timothy A. Nebergall, Director of Public Works
RE: Additional Mill and Overlay

Per your request, Public Works has prepared the following list of streets for mill and overlay utilizing budget savings from FY24. This list represents approximately 7-lane miles of mill and overlay in addition to the 11-lane miles already budgeted in TST.

Additional Mill & Overlay Streets		
Street	From	To
Old Antioch	NE 76 th St	City Limits (north)
N. Holmes	NE 68 th Ter	NE 69 th St
N. Garfield	NE 58 th Ter	NE 61 st St
N. Garfield Ct	N. Garfield	CDS (east)
N. Forest	NE Shady Lane	NE 68 th St
N. Walnut	NE 72 nd Ter	Dead End (north)
NE 72 nd Ter	N. Walnut	N. Grand
N. Grand	NE 72 nd Ter	Dead End (north)
NE 73 rd St	N. Walnut	N. Oak
NE 70 th Ter	N. Oak	N. Walnut
N. Walnut	NE 70 th Ter	NE 72 nd St
NE 72 nd Ter	N. Woodland	N. Euclid
N. Woodland	NE 72 nd Ter	NE 76 th St
N. Walrond	NE 64 th St	N. Indiana
NE 64 th Ter	N. Walrond	N. Indiana

In order to complete this work, change order(s) with Metro Asphalt in the amount of \$547,008 and Lan-Tel (concrete) in the amount of \$150,000 will be placed on the next City Council agenda.