

**RESOLUTION NO. R-25-20**

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 IN THE AMOUNT OF \$208,245.35 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.

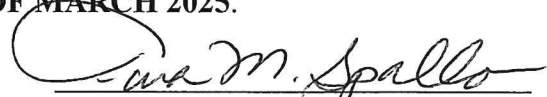
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

**THAT,** the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 3 to the FY25 Mill and Overlay Program, Project TP2506 with Metro Asphalt, Incorporated, as follows:

|                                 |                               |
|---------------------------------|-------------------------------|
| Original Contract Amount:       | \$ 956,790.00                 |
| Change Orders 1 thru 2          | <u>566,709.61</u>             |
| <b>Total approved to date:</b>  | 1,523,499.61                  |
| Change Order 3                  | <u>208,245.35</u>             |
| <b>Revised Contract Amount:</b> | <b><u>\$ 1,731,744.96</u></b> |

**FURTHER, THAT,** funds for such purpose are authorized from the Gladstone Special Road District and budgeted in the Transportation Sales Tax Fund and the CWSS Fund.

**INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 10TH DAY OF MARCH 2025.**

  
Tina M. Spallo, Mayor

ATTEST:

  
Becky Jarrett, Deputy City Clerk



## *Request for Council Action*

RES  # R-25-20

BILL  # City Clerk Only

ORD # City Clerk Only

Date: 3/4/25

Department: Public Works

Meeting Date Requested: 3/10/25

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

Subject: Change Order No. 3 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 (authorized by Resolution R-24-54) expanded the scope of work to include additional streets and Change Order No. 2 included adjustments for field measured quantities. Change Order No. 3 authorizes additional streets funded by the Gladstone Special Road District, as well as emergency street repair work necessitated by a water main break on NE 64<sup>th</sup> Street just west of N. Oak Trafficway. Additional streets funded by the Gladstone Special Road District include N. Highland from NE 70<sup>th</sup> Terrace to NE 72<sup>nd</sup> Street, NE 70<sup>th</sup> Terrace from N. Highland to N. Troost, and NE 68<sup>th</sup> Street from N. Troost to N. Flora.

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

|                                 |                               |
|---------------------------------|-------------------------------|
| Original Contract Amount:       | \$ 956,790.00                 |
| Change Orders 1 thru 2          | <u>566,709.61</u>             |
| <b>Total approved to date:</b>  | 1,523,499.61                  |
| Change Order 3                  | <u>208,245.35</u>             |
| <b>Revised Contract Amount:</b> | <b><u>\$ 1,731,744.96</u></b> |

Funds are available from the Gladstone Special Road District and budgeted in the TST Fund and the CWSS Fund.

Public/Board/Staff Input:

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

Timothy A. Nebergall  
Department Director/Administrator

JA  
City Attorney

BB  
City Manager