

RESOLUTION NO. R-25-69

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$498,667.60 TO THE CONTRACT WITH METRO ASPHALT INCORPORATED, FOR THE FY26 MILL AND OVERLAY PROGRAM PROJECT TP2606.

WHEREAS, additional work under the FY26 Mill and Overlay Program Project TP2606 has been determined necessary and is recommended by the Director of Public Works.

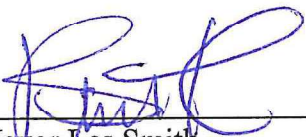
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 1 to the FY26 Mill and Overlay Program Project TP2606 with Metro Asphalt Incorporated, as follows:

Original Contract Amount:	\$ 1,099,838.40
Change Order 1	<u>498,667.60</u>
Revised Contract Amount:	1,598,506.00

FURTHER, THAT, funds for such purpose are available from FY25 budget savings and programmed in the Transportation Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 27TH DAY OF OCTOBER 2025.



Mayor Les Smith

ATTEST:



Kris Keller, City Clerk



Department of Public Works

Memorandum

DATE: October 21, 2025

TO: Robert M. Baer, City Manager

FROM: Timothy A. Nebergall, Director of Public Works

RE: Additional Street Maintenance Work

Per your request, Public Works has prepared the following list of street maintenance work utilizing budget savings in the amount of \$750,000 from FY25. This list represents approximately 5-lane miles of mill and overlay in addition to the 10-lane miles already budgeted in TST.

Additional Mill & Overlay Streets		
Street	From	To
NE 67th Ter	N. Bellefontaine	N. Walrond
NE 69th Ter	NE 68th Ter	M-1
NE 76th St	Old Antioch	City Limits (East)
NE 73rd Ter	N. Oak	N. Holmes
N. Forest	NE 72nd St	Dead End (North)
N. Flora	NE 72nd St	NE 74th St
N. Cleveland	NE Brooktree Lane	NE Shady Lane Dr
NE 73rd Ter	N. Oak	N. Holmes
N. Forest	NE 72nd St	Dead End (North)
NE 68th Ter	N. Wayne	N. Woodland
NE Garfield	NE 71st Ter	CDS (South)

In order to complete this work, change orders with Metro Asphalt (mill and overlay) in the amount of \$489,067.60 and LanTel Communications (concrete) in the amount of \$260,000 will be placed on the next City Council agenda. Please note that asphalt placement is weather dependent and some work may be delayed until the spring when weather conditions allow.

Please contact me if you have any questions.



Request for Council Action

RES ☒ # R-25-69

BILL ☐ # City Clerk Only

ORD ☐ # City Clerk Only

Date: 10/21/25

Department: Public Works

Meeting Date Requested: 10/27/25

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

Subject: Change Order No. 1, FY26 Mill and Overlay Program, Project TP2606

Background: The contract for Project TP2606 was awarded to Metro Asphalt, Incorporated, as authorized by Resolution R-25-42. 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:	\$ 1,099,838.40
Change Order 1	<u>498,667.60</u>
Revised Contract Amount:	1,598,506.00

Funds are available from FY25 budget savings and programmed in the Transportation Sales Tax Fund.

Public/Board/Staff Input: Staff recommends approval of this change order.

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

Timothy A. Nebergall
Department Director/Administrator

JA
City Attorney

BB
City Manager