

**RESOLUTION NO. R-26-12**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH METRO ASPHALT, INCORPORATED, FOR THE FY25 MILL AND OVERLAY PROGRAM AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$72,123.65 FOR PROJECT TP2506.**

**WHEREAS**, work under the contract with Metro Asphalt, Incorporated, for the FY25 Mill and Overlay Program, Project TP2506, has been completed to the satisfaction of the Director of Public Works.

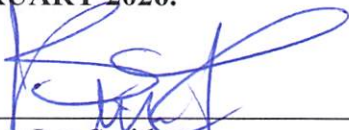
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

**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:	\$ 956,790.00
Change Order(s):	695,029.88
Revised Contract Amount:	<u>\$ 1,651,819.88</u>
Amount Paid to Date:	1,579,696.23
<b>Total Amount Due Final Pay:</b>	<u><b>\$ 72,123.65</b></u>

**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 23RD DAY OF FEBRUARY 2026.**

  
\_\_\_\_\_  
Mayor Les Smith

ATTEST:

  
\_\_\_\_\_  
Kris Keller, City Clerk



## *Request for Council Action*

RES  # R-26-12

BILL  # City Clerk Only

ORD # City Clerk Only

Date: 2/17/2026

Department: Public Works

Meeting Date Requested: 2/23/2026

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

Subject: Final payment approval, FY25 Mill & Overlay Program, Project TP2506

Background: Work has been completed on the referenced project and the contractor, Metro Asphalt, Inc., has made application for final pay.

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

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Public/Board/Staff Input: Approximately 21-lane miles of streets were resurfaced in FY25.

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

Timothy A. Nebergall  
Department Director/Administrator

CW  
City Attorney

BB  
City Manager