



AGENDA ITEM COMMENTARY

MEETING NAME:	City Council
MEETING DATE:	October 7 2024
ITEM TITLE:	Consider and take appropriate action on Payment Request from Parkhill / Missouri Petroleum For the 2024 Seal Coat Program.
STAFF INITIATOR:	Randy Hall

BACKGROUND:

There is a Pay Request from Parkhill / Missouri Petroleum for the 2024 Seal Coating.

The Pay Request has been received and is Attached as an exhibit to this item.

The Breakdown is as Follows:

- a. Original Quote Amount: \$249,141.27
 - b. Work Performed this Pay Request: \$249,141.27
 - c. Materials Stored: \$0
 - d. Total Work Performed + Materials Stored: \$249,141.27
 - e. Retainage: \$0
 - f. Paid Previous Applications: \$0
- Amount Due: (d-e-f) \$249,141.27

Sealcoating and Street Maintenance had an approved budget of \$250,000 for Fiscal Year 2024 to cover this cost.

EXHIBITS:

Pay Request from Parkhill / Missouri Petroleum for the 2024 Seal Coat Program

COUNCIL ACTION/STAFF RECOMMENDATION:

Staff recommends payment as requested