

RESOLUTION NO. R-18-46

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 IN THE AMOUNT OF \$67,915.00 FOR THE CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES, INCORPORATED, FOR THE 2018 CURB, GUTTER, AND SIDEWALK PROJECT TP1804.

WHEREAS, additional work under the 2018 Curb, Gutter, and Sidewalk Project 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 2018 Curb, Gutter and Sidewalk Project TP1804 with Lan-Tel Communication Services, Incorporated, as follows:

Original Contract Amount:	\$ 169,357.50
Change Orders 1 - 2	<u>24,845.50</u>
Total approved to date:	194,203.00
Change Order 3	<u>67,915.00</u>
Revised contract amount:	<u><u>\$ 262,118.00</u></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 9th DAY OF JULY 2018.



Mayor Bill Garnos

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-18-46

BILL # City Clerk Only

ORD # City Clerk Only

Date: 6/26/2018

Department: Public Works

Meeting Date Requested: 7/9/2018

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

Subject: Change Order 3 to Lan-Tel Communications Services, Inc.; 2018 Curb, Gutter and Sidewalk Program Project TP1804.

Background: The contract for Project TP1804 was awarded to Lan-Tel Communications Services, Inc. as authorized by Resolution 18-03. Change order 3 to that contract modifies the scope of that contract to include additional concrete work on streets in the 2018 street maintenance program. A financial breakdown of the Contract is:

Original Contract Amount:	\$ 169,357.50
Change Orders 1 - 2	24,845.50
Total approved to date:	194,203.00
Change Order 3	67,915.00
Revised Contract Amount:	\$262,118.00

Budget Discussion: Funds are budgeted in the amount of \$ 70,000 from the TST Fund. Ongoing costs are estimated to be \$ [Click here to enter amount](#) annually. Previous years' funding was \$150,000.00.

Public/Board/Staff Input: [Click here to enter text.](#)

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

Timothy A. Nebergall
Department Director/Administrator

PC
City Attorney

SW
City Manager