RESOLUTION NO. R-15-28

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$158,850.00 TO THE CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES, INCORPORATED, FOR ADDITIONAL CURB, GUTTER AND SIDEWALK REPLACEMENT, AS PART OF THE NORTHEAST ENGLEWOOD ROAD NORTH OAK TO NORTH ANTIOCH CURB, GUTTER AND SIDEWALK REPLACEMENT PROJECT.

WHEREAS, additional work under the Northeast Englewood Road North Oak to North Antioch Curb, Gutter and Sidewalk Replacement Project has been determined necessary, and is recommended by the Director of Public Works and City Engineer.

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 Northeast Englewood Road North Oak to North Antioch Curb, Gutter and Sidewalk Replacement Project TP1512 with Lan-Tel Communications Services, Incorporated, as follows:

 Original Contract Amount:
 \$ 164,601.00

 Change Order 1
 158,850.00

 Revised Contract Amount:
 \$ 323,451.00

FURTHER, 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 11th DAY OF MAY 2015.

Mayor Bill Garnos

ATTEST:

Ruth E. Bocchino, City Clerk

with & Bore himo

MEMORANDUM

TO:

Kirk L. Davis; City Manager

THROUGH:

Tim Nebergall; City Engineer; Director of Public Works

FROM:

Glen Whitten; Construction Contracts Administrator,

DATE:

May 6, 2015

RE:

Project No. TP1512

NE Englewood Road N Oak to N Antioch Curb, Gutter and Sidewalk

Replacement

The NE Englewood Road N Oak to N Antioch Curb, Gutter and Sidewalk Replacement Project was awarded to Lan-Tel Communications Services, Inc. by Resolution R-15-11. Change Order 1 will extend that existing contract (as allowed by Section IV of the Purchasing Policy) to include the removal and replacement of approximately 5,100 linear feet of curb and gutter, 2,500 square feet of sidewalk, and ADA upgrades as part of the 2015 annual street maintenance program.

Staff is recommending that Change Order One be added to the existing contract with Lan-Tel Communications Services, Inc. at a cost of \$158,850.00. Funds are provided from the Transportation Sales Tax Fund.

A financial breakdown of the Contract is:

Original Contract Amount:	\$ 164,601.00
Change Order 1	158,850.00
Revised Contract Amount:	\$ 323,451.00

If you have any questions or require additional information please contact me at your convenience.

CC: Scott Wingerson; Assistant City Manager for Development