

RESOLUTION NO. R-19-29

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 11 IN THE AMOUNT OF \$197,257.50 TO THE CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES, INCORPORATED, FOR THE 2019 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. 11 to the contract with Lan-Tel Communications Services, Incorporated, TP1804, for the 2019 Curb, Gutter and Sidewalk Project, as follows:

Original Contract Amount:	\$ 169,357.50
Change Orders 1 - 10	<u>214,538.25</u>
Total approved to date:	383,895.75
Change Order 11	<u>197,257.50</u>
Revised Contract Amount:	<u><u>\$ 581,153.25</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 24th DAY OF JUNE 2019.



Mayor Carol J. Suter

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-19-XX

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 6/18/2019

Department: Public Works

Meeting Date Requested: 6/24/2019

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

Subject: Change Order 11 to Project TP1804 for the 2019 Curb, Gutter and Sidewalk Program

Background: The contract for Project TP1804 was awarded to Lan-Tel Communications Services, Inc. as authorized by Resolution 18-03 for Phase 1 of the 2018 street maintenance program. Changer Orders 2 through 10 added Phase 2 of the 2018 street maintenance program and concrete work in the vicinity of Iwerx and Summit Grill on N. Locust Avenue. Change Order 11 modifies the scope of that contract to include the 2019 street maintenance program at last year's unit prices. This additional work is being added to the contract based on this contractor's good work and performance as permitted by the City's Purchasing Policy (Section IV, Paragraph D). A financial breakdown of the Contract is:

Original Contract Amount:	\$ 169,357.50
Change Orders 1 - 10	214,538.25
Total approved to date:	383,895.75
Change Order 11	197,257.50
Revised Contract Amount:	\$581,153.25

Budget Discussion: Funds are budgeted in the amount of \$ 200,000 from the TST Fund. Ongoing costs are estimated to be \$ N/A annually. Previous years' funding was \$384,000.00.

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

City Attorney

City Manager