

RESOLUTION NO. R-19-49

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 13 IN THE AMOUNT OF \$156,320.00 TO THE CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES, INCORPORATED, FOR THE 2019 CURB, GUTTER AND SIDEWALK PROJECT TP1804.

WHEREAS, additional work under the 2019 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. 13 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 - 12	<u>415,761.75</u>
Total approved to date:	585,119.25
Change Order 13	<u>156,320.00</u>
Revised Contract Amount:	<u><u>\$ 741,439.25</u></u>


FURTHER, THAT, funds for such purpose are authorized from the Transportation Sales Tax Fund and will be reimbursed as authorized by Resolution R-19-34.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 23rd DAY OF SEPTEMBER 2019.



Mayor Carol J. Suter

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-19-49

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 9/17/2019

Department: Public Works

Meeting Date Requested: 9/23/2019

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

Subject: Change Order 13 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. Resolution R-19-29 modified the scope of that contract to include the 2019 Curb, Gutter, and Sidewalk Program. Change Order 13 further expands the scope of work to accelerate the installation of curb, gutter, and sidewalk this fall on additional streets as part of a City-wide financing package planned for 2020. A financial breakdown of the contract is as follows:

Original Contract Amount:	\$ 169,357.50
Change Orders 1 - 12	415,761.75
Total approved to date:	585,119.25
Change Order 13	156,320.00
Revised Contract Amount:	\$741,439.25

Budget Discussion: Funds are budgeted in the amount of \$ 160,000 from the TST Fund. Ongoing costs are estimated to be \$ N/A annually. Previous years' funding was \$N/A.

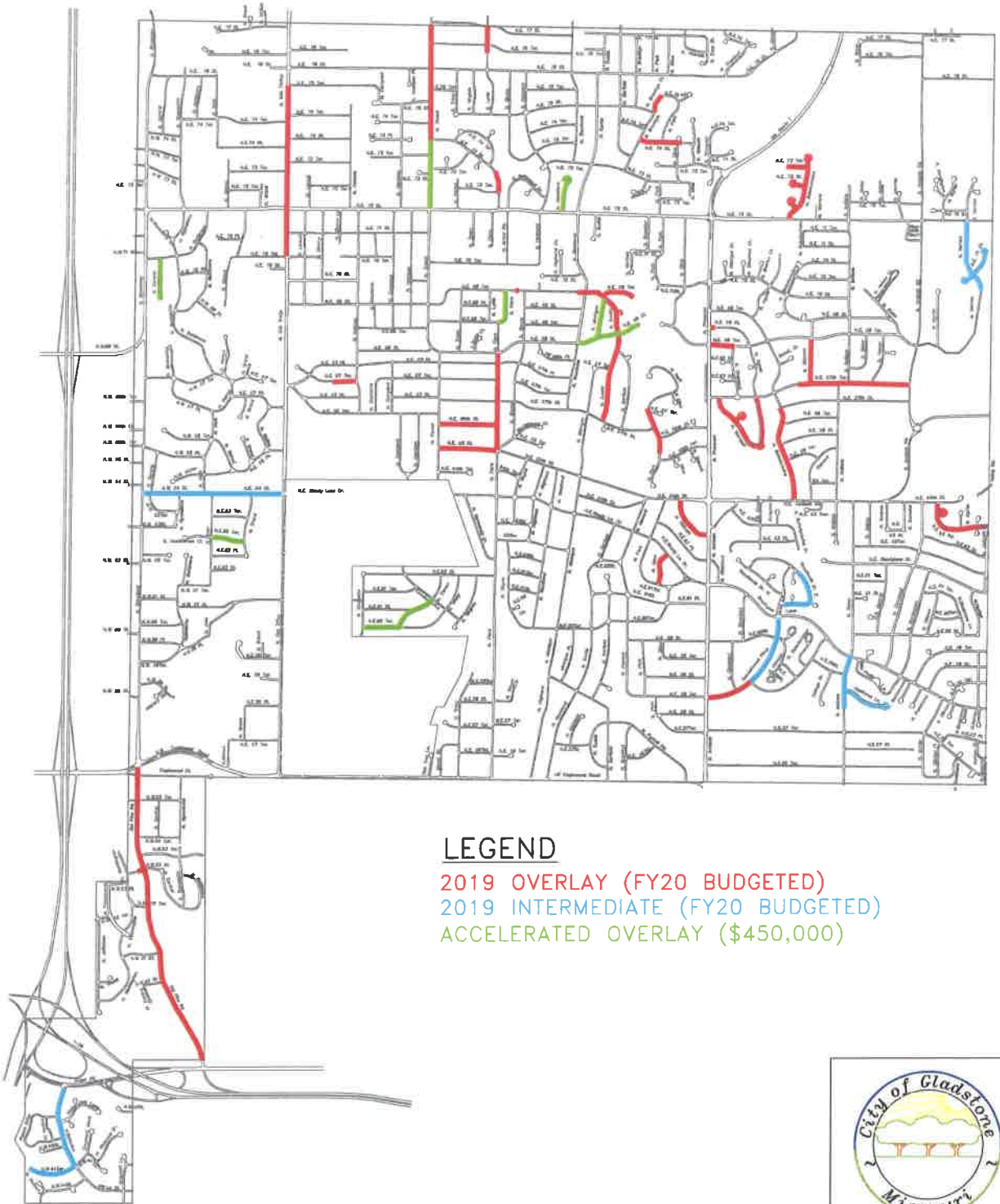
Public/Board/Staff Input: TST Funds will be reimbursed at a later date from the 2020 financing package as authorized by Resolution R-19-34.

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

Timothy A. Nebergall
Department Director/Administrator

City Attorney

SW
City Manager



PROPOSED 2019 STREET MAINTENANCE PROGRAM