RESOLUTION NO. R-23-78

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 IN THE AMOUNT OF \$85,652.50 TO THE CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES INCORPORATED, FOR THE FY23 CURB, GUTTER, AND SIDEWALK PROGRAM – PHASE 2 PROJECT TP2305.

WHEREAS, additional work under the FY23 Curb, Gutter, and Sidewalk Program – Phase 2 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 FY23 Curb, Gutter, and Sidewalk Program – Phase 2 Project TP2305 with Lan-Tel Communications Services, Incorporated, as follows:

| Original Contract Amount: | \$ | 369,085.00 |
|---------------------------------|----|------------|
| Change Orders 1-2 | | 158,231.00 |
| Total approved to date: | | 527,316.00 |
| Change Order 3 | _ | 85,652.50 |
| Revised Contract Amount: | \$ | 612,968.50 |

FURTHER, THAT, funds for such purpose are authorized from the Capital Improvement Sales Tax Fund and the Transportations Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 13TH DAY OF NOVEMBER 2023.

Jean B. Moore, Mayor

ATTEST:

Kris Keller, City Clerk



Request for Council Action

| RES ⊠ # R-23-78 | BILL □ # City Clerk Only | ORD □ # City Clerk Only |
|--|--|---|
| Date: 11/2/2023 | | Department: Public Works |
| Meeting Date Requested: 11/13/2023 | | |
| Public Hearing: Yes □ Date: Click | here to enter a date. | |
| Subject: Change Order 3 to the FY23 | 3 Curb, Gutter, & Sidewalk - Phase | 2 Project TP2305 |
| Background: The contract for Pro Incorporated, as authorized by Reso expanded the scope of work, and Ch gutter, and sidewalk in residential nei -Curb, gutter, and sidewalk replacement Prospect.) -New sidewalk on NE 72nd Street east Budget Discussion: A financial breaker | Plution R-23-13. Change Order 1 ange Order 3 further expands that ghborhoods and to complete the forent in the vicinity of Maple Lane T st of N. Antioch Road. | , approved by Resolution R-23-49, scope to adjust for additional curb, llowing items: |
| | | |
| Original Contract Amount: Change Orders 1-2 | \$ 369,085.00 158,231.00 | |
| Total approved to date: | 527,316.00 | |
| Change Order 3 | 85,652.50 | |
| Revised Contract Amount: | \$ 612,968.50 | |
| Funds are available in CIST and TST. | | |
| Public/Board/Staff Input: N/A | | |
| Provide Original Contracts, Leases, A | greements, etc. to: City Clerk and | Vendor. |
| Timothy A. Nebergall Department Director/Administrator | JM City Attorney | BB City Manager |