

RESOLUTION NO. R-24-53

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 10 IN THE AMOUNT OF \$149,837.50 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.

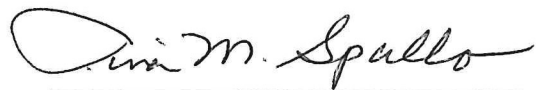
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 10 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 thru 9	<u>723,945.50</u>
Total approved to date:	1,093,030.50
Change Order 10	<u>149,837.50</u>
Revised Contract Amount:	<u><u>\$ 1,242,868.00</u></u>

FURTHER, THAT, funds for such purpose are available from the Transportation Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 12TH DAY OF AUGUST 2024.



Tina M. Spallo, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-24-53

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date 8/7/24

Department: Public Works

Meeting Date Requested: 8/12/24

Public Hearing: Yes ☐ Date: Click here to enter a date.

Subject: Change Order 10 to the FY23 Curb, Gutter & Sidewalk - Phase 2, Project TP2305

Background: The contract for Project TP2305 was awarded to Lan-Tel Communications Services, Incorporated, as authorized by Resolution R-23-13. Change Orders 1 through 9 expanded the scope of that project to include additional concrete work across the City. Change Order 10 further expands the scope to include additional streets added to the mill and overlay program.

Budget Discussion: A financial breakdown of the contract is as follows:

Original Contract Amount:	\$ 369,085.00
Change Orders 1 thru 9	<u>723,945.50</u>
Total approved to date:	1,093,030.50
Change Order 10	<u>149,837.50</u>
Revised Contract Amount:	<u>\$ 1,242,868.00</u>

Funds for this work are available from the General Fund and budgeted in the TST Fund.

Public/Board/Staff Input: City staff recommends approval of this change order.

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

Timothy Nebergall
Department Director/Administrator

JM
City Attorney

BB
City Manager