RESOLUTION NO. R-25-68

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 IN THE AMOUNT OF $260,000.00 TO THE CONTRACT WITH LAN-TEL COMMUNICATIONS SERVICES INCORPORATED, FOR THE FY25 CURB, GUTTER, AND SIDEWALK PROGRAM – PHASE 1 PROJECT TP2505.

WHEREAS, additional work under the FY25 Curb, Gutter, and Sidewalk Program – Phase 1 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. 5 to the FY25 Curb, Gutter, and Sidewalk Program – Phase 1 Project TP2505 with Lan-Tel Communications Services Incorporated, as follows:

Original Contract Amount:	$	468,450.00
Change Orders 1 thru 4		32,910.00
Total approved to date:		501,360.00
Change Order 5		260,000.00
Revised Contract Amount:	**$**	**761,360.00**

FURTHER, THAT, funds for such purpose are available from FY25 budget savings and programmed in the Transportation Sales Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 27TH DAY OF OCTOBER 2025.

Mayor Les Smith

ATTEST:

Kris Keller, City Clerk

Request for Council Action

RES ☒ # R-25-68 **BILL ☐ # City Clerk Only** **ORD ☐ # City Clerk Only**

Date: 10/21/25 Department: Public Works

Meeting Date Requested: 10/27/25

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

Subject: Change Order No. 5, FY25 Curb, Gutter, and Sidewalk - Phase 1, Project TP2505

Background: The contract for Project TP2505 was awarded to Lan-Tel Communications Services, Incorporated, as authorized by Resolution R-25-3. Change Order No.5 expands the scope of work to include additional concrete replacement on the streets listed in the attached memorandum. Any unused balance from these streets will be used on curb replacement on major corridors including N. Oak, N. Broadway and NE 72nd Street.

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

Original Contract Amount:	$	468,450.00
Change Orders 1 thru 4		32,910.00
Total approved to date:		501,360.00
Change Order 5		260,000.00
Revised Contract Amount:	**$**	**761,360.00**

Funds are available from FY25 budget savings and programmed in the Transportation Sales Tax Fund.

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

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

Timothy A. Nebergall
Department Director/Administrator

JA
City Attorney

BB
City Manager