

RESOLUTION NO. R-26-39

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 9 IN THE AMOUNT OF \$300,000.00 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.

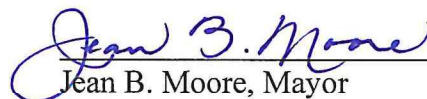
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 9 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 8	<u>438,235.00</u>
Total approved to date:	906,685.00
Change Order 9	<u>300,000.00</u>
Revised Contract Amount:	<u><u>\$ 1,206,685.00</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 22ND DAY OF JUNE 2026.


Jean B. Moore, Mayor

ATTEST:


Kris Keller, City Clerk



Request for Council Action

RES # R-26-39

BILL # City Clerk Only

ORD # City Clerk Only

Date: 6/16/26

Department: Public Works

Meeting Date Requested: 6/22/26

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

Subject: Change Order 9, FY25 Curb, Gutter & 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 9 extends the scope of work to include additional curb, gutter and sidewalk replacement for the FY27 Curb, Gutter and Sidewalk Program.

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

Original Contract Amount:	\$ 468,450.00
Change Orders 1 thru 8	<u>438,235.00</u>
Total approved to date:	906,685.00
Change Order 9	<u>300,000.00</u>
Revised Contract Amount:	<u><u>\$ 1,206,685.00</u></u>

Funds are available from the Transportation Sales Tax Fund.

Public/Board/Staff Input: Lan-Tel has agreed to maintain the unit prices from their original contract. 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