RESOLUTION NO. R-18-17

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 TO PROJECT CD1854 IN THE AMOUNT OF \$53,975.00 WITH FLESHMAN CONSTRUCTION, INCORPORATED, TO EXPAND THE SCOPE OF WORK TO INCLUDE THE EXTERIOR RENOVATION OF A STRUCTURE OWNED BY THE CITY OF GLADSTONE LOCATED AT 7022 NORTH LOCUST, GLADSTONE, MISSOURI, 64118.

WHEREAS, additional work under the 7001 North Cherry 2nd Floor Office Remodel Project (CD1854) has been determined necessary and is recommended by the Assistant City Manager.

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 Project CD1854 with Fleshman Construction, Incorporated, for the completion of renovation work to the building located at 7022 North Locust Gladstone, Missouri, 64118, as follows:

Revised Contract Amount:	\$	372,781.77
Change Order 3	-	53,975.00
Total approved to date:		318,806.77
Change Orders 1 and 2	:===	155,376.77
Original Contract Amount:	\$	163,430.00

FURTHER, THAT, funds for such purpose are authorized from the Capital Equipment Replacement Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 12th DAY OF FEBRUARY 2018.

D. Mallams, Mayor

ATTEST:

Ruth E. Bocchino, City Clerk



Request for Council Action

RES ⊠# R-18-17	BILL □# City Clerl	k Only	ORD # City	Clerk Only
Date: 2/7/2018			Department	: General Administration
Meeting Date Requested: 2/	12/2018			
Public Hearing: Yes Da	te: Click here to er	iter a date.		
Subject: A Resolution author	orizing a change order to	o Project CD 18	54	
Background: The 7001 N. C Construction, Inc. by Resolution 17001 N. Cherry of that work. Change Order 504 NE 70th Street, Suite A Resolution 17-53. Change of the building owned by the C	ation 17-40. The project, Gladstone, MO 64118 2 expanded the scope of, of the Gladstone 18 b Order 3 further expands	t consisted of re Change Order of work to incluuilding. This Could the scope of wo	emodeling ex r 1 addressed de modificat hange Order ork to includ	risting office space on the diminor changes to the scope ions to the space located at was authorized by the exterior renovation of
Original Contract Amount: Change Orders 1 and 2 Total approved to date: Change Order 3 Revised Contract Amount			\$ \$	163,430.00 155,376.77 318,806.77 53,975.00 372,781.77
Budget Discussion: Funds a are estimated to be \$ 0 annu			00 from the	CERF Fund. Ongoing costs
Public/Board/Staff Input: Staff		at Change Orde	r 3 be added	to the existing contract with
Provide Original Contracts,	Leases, Agreements, et	c. to: City Clerk	and Vendor	
Bob Baer Department Director/Admir	nistrator	City Attorney		City Manager