

RESOLUTION NO. R-18-23

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 IN THE AMOUNT OF \$22,160.73 TO THE CONTRACT WITH SHEDIGS IT LLC, FOR THE HOBBY HILL PARK PROJECT CO1656.

WHEREAS, additional work under the Hobby Hill Park Project has been determined necessary and is recommended by the Director of Parks, Recreation and Cultural Arts.

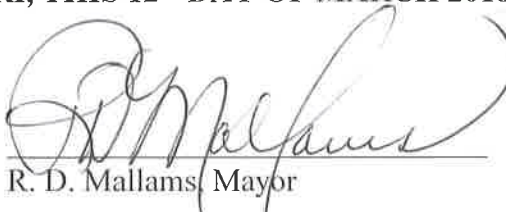
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 5 to the Hobby Hill Park Project CO1656 with SheDigs It LLC, as follows:

Original Contract Amount:	\$ 1,268,834.00
Change Orders 1 - 4	<u>21,293.25</u>
Total approved to date:	1,290,127.25
Change Order 5	<u>22,160.73</u>
Revised Contract Amount:	<u><u>\$ 1,312,287.98</u></u>

FURTHER, THAT, funds for such purpose are authorized from a donation by the JJK Foundation.

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



R. D. Mallams, Mayor

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-18-23

BILL # City Clerk Only

ORD # City Clerk Only

Date: 3/1/2018

Department: Parks & Recreation

Meeting Date Requested: 3/12/2018

Public Hearing: Yes Date: [Click here to enter a date.](#)

Subject: Change Order 5 to SheDigsIt, LLC; Hobby Hill Park Project CO1656

Background: The contract for Project CO1656 was awarded to SheDigsIt, LLC as authorized by Resolution 17-11. Change order 5 to that contract modifies the scope of that contract to include the installation of a reflection node. A financial breakdown of the Contract is:

Original Contract Amount:	\$1,268,834.00
Change Orders 1 - 4	21,293.25
Total approved to date:	1,290,127.25
Change Order 5	22,160.73
Revised Contract Amount:	\$1,312,287.98

Funding for this scope modification was provided by a private donation from the JJK Foundation.

Budget Discussion: Funds are budgeted in the amount of \$ 30,000 from the OTHER Fund. Ongoing costs are estimated to be \$ [Click here to enter amount](#) annually. Previous years' funding was \$0

Public/Board/Staff Input: [Click here to enter text.](#)

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

Justin Merkey
Department Director/Administrator

fw
City Attorney

SW
City Manager