RESOLUTION NO. R-25-15

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$29,382.36 TO THE CONTRACT WITH LEGACY POST AND BEAM, INCORPORATED, FOR THE PURCHASE OF A 1.5 STORY GABLE BARN KIT, PROJECT CP2454.

WHEREAS, additional work under the Purchase of a 1.5 Story Gable Barn Kit, Project CP2454 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. 1 to the Purchase of a 1.5 Story Gable Barn Kit, Project CP2454 with Legacy Post and Beam, Incorporated, as follows:

Original Contract Amount:	\$ 305,501.21
Change Order 1	 29,382.36
Revised Contract Amount:	334,883.57

FURTHER, THAT, funds for such purpose are available from the 2024 COP.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 24TH DAY OF FEBRUARY 2025.

Tina M. Spallo, Mayor

ATTEST:

Kris Keller, City Clerk



Department Director/Administrator

Request for Council Action

RES 🛭 # R-25-15	BILL 🗆	# City Clerk Only	ORD □# City Clerk Only		
Date: 2/19/25			Department: Parks & Recreation		
Meeting Date Requested: 2/24/25					
Public Hearing: Yes □ Date: Click	nere to ent	er a date.			
Subject: Change Order No. 1 to the P	urchase of	f a 1.5 Story Gable Bar	n Kit, Project CP2454		
Background: The contract for Project Resolution R-25-04. Change Order N	CP2454 v o. 1 expar	vas awarded to Legacy nds the scope of work to	Post and Beam, Inc. as authorized by include the following work:		
Increase Venue Length 12': Revise to 1.5 Story Gable Post and Beam.					
Budget Discussion: A financial breake	lown of th	e contract is as follows	:		
Original Contract Amount:	\$	305,501.21			
Change Order 1		29,382.36			
Revised Contract Amount:		334,883.57			
Funds are available from the 2024 CO	P.				
Public/Board/Staff Input: Please see th	ne attached	d memorandum prepare	ed by staff.		
Provide Original Contracts, Leases, A	greements	s, etc. to: City Clerk and	l Vendor.		
Justin Merkey		JA	ВВ		

City Attorney

City Manager