

RESOLUTION NO. R-26-37

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$278,787.25 TO THE CONTRACT WITH CENTRIC CONSTRUCTION GROUP, LLC, FOR THE EVENT CENTER AT THE ATKINS-JOHNSON FARM PROJECT CP2454.

WHEREAS, additional work under the Event Center at the Atkins-Johnson Farm, Project CP2454, has been determined necessary and is recommended by the City Manager.

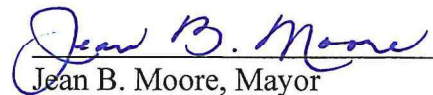
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 1 to the Event Center at the Atkins-Johnson Farm, Project CP2454 with Centric Construction Group, LLC, as follows:

Original Contract Amount:	\$ 2,908,503.00
Change Order 1	<u>278,787.25</u>
Revised Contract Amount:	3,187,290.25


FURTHER, THAT, funds for such purpose are authorized from 2024 COP and budgeted in the CIST 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-26-37

BILL # City Clerk Only

ORD # City Clerk Only

Date: 6/15/2026

Department: General Administration

Meeting Date Requested: 6/22/2026

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

Subject: A Resolution authorizing Change Order No. 1 in the amount of \$278,787.25 to the contract with Centric Construction Group, LLC, for the Event Center at the Atkins-Johnson Farm, Project CP2454.

Background: The Event Center project at the Atkins-Johnson Farm is nearing completion, with final construction and closeout activities underway. During the course of construction, several change orders were required to address field conditions, refine project elements, and make necessary adjustments to the original scope of work.

The total value of all approved change orders is \$278,787.25. This amount reflects a combination of additions, modifications, and deletions to the project scope that were necessary to successfully complete the project and ensure the facility meets the intended operational and functional needs.

Budget Discussion: Funds are budgeted in the amount of \$278,787.25 from the CIST Fund. Ongoing costs are estimated to be \$ 0 annually. Previous years' funding was \$2,908,503,.00.

Public/Board/Staff Input: Staff recommends approval of the proposed Resolution.

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

Bob Baer
Department Director/Administrator

JA
City Attorney

BB
City Manager