

BILL # 329-22

AN ORDINANCE AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 3 WITH IDEKER, INC., FOR ADDITIONAL WORK ON THE RIVER BLUFF BIKE TRAIL PROJECT AND AN AMENDMENT TO THE 2011 TRANSIENT GUEST TAX FUND BUDGET ALL IN AN AMOUNT OF \$147,630.00.

- WHEREAS,** the City has accepted the Riverfront Master Plan and acknowledges that it demonstrates several desirable development opportunities for the city; and
- WHEREAS,** Project One proposed the construction of access and single-track trails, as outlined in the Riverfront Master Plan, to connect Wyeth Park with Krug Park and Sunbridge State Park at an estimated cost of \$1,550,000.00; and
- WHEREAS,** Project Two proposed the construction of a pedestrian bridge that would connect the bluffs north and south of Highland, establishing the connection between Wyeth Park and points north at an estimated cost of \$2,387,000.00; and
- WHEREAS,** Resolution 45049, dated February 24, 2020, authorized the use of Transient Guest Tax Funds for two (2) projects set forth in the Riverfront Masterplan, including the River Bluff Bike Trail Project and a pedestrian bridge across Highland Avenue; and
- WHEREAS,** Resolution 45588, dated October 5, 2020, authorized the execution of a Design-Build contract with Ideker, Inc. for the River Bluff Bike Trail Project in the amount of \$1,550,000.00; and
- WHEREAS,** additional work needs to be done on the Bike Trail Project to add a special access trail for emergency personnel.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, AS FOLLOWS:

- SECTION 1.** That Change Order No. 3 by and between the City of St. Joseph, Missouri, and Ideker, Inc., for additional work on the River Bluff Bike Rail Project in an amount of \$147,630.00, be, and hereby is, approved and that a true and accurate copy of said Change Order No. 3 is attached hereto and incorporated herein, by reference, as though fully set out herein.
- SECTION 2.** That the FY22 2011 Transient Guest Tax Fund Budget be, and hereby is, amended for fiscal year 2022-2023 as follows:

REVENUE

<u>Account</u>	<u>Description</u>	<u>Increase</u>
0022-5999	Appropriation from Fund Balance	\$147,630.00

APPROPRIATION

<u>Account</u>	<u>Description</u>	<u>Increase</u>
0022-1730	Improvements Other Than Buildings	\$147,630.00

- SECTION 3.** That the City Manager or his designee be, and hereby is, authorized to execute said Change Order No. 3 with Ideker, Inc., in substantially the form as that attached hereto, by and on behalf of the City of St. Joseph, Missouri and is further authorized to sign all necessary documents, amendments and addenda thereto which may subsequently be required to effectuate the purpose and intent of this Change Order.

SECTION 4. That the Finance Director be, and hereby is, authorized to record the budget amendment in the financial books of the City, to charge said amount to the Fiscal Year 2022-2023 2011 Transient Guest Tax Fund Budget Account Number 0022-1730 (Improvements Other Than Buildings) and to issue a warrant in payment thereof when directed to do so by the Director of Parks, Recreation & Civic Facilities.

SECTION 5. That this ordinance shall be in full force and effect from and after the date of passage.

Approved as to form:

City Attorney

Passed: _____, 20____

City Clerk

Mayor