## RESOLUTION NO. 2018-21

## A RESOLUTION AUTHORIZING THE CITY TO AMEND THE OWNER'S REPRESENTATIVE AGREEMENT AMONG THE CITY, NORTH AUGUSTA PUBLIC FACILITIES CORPORATION AND GREENSTONE DEVELOPMENT SERVICES, LLC. SUCH DEDUCTIVE AMENDMENT RELATED TO THE OWNER'S REPRESENTATIVE PROVIDING A CREDIT TO THE CITY

WHEREAS, the City, pursuant to a Master Development Agreement approved by the City by ordinance adopted on January 30, 2017, constructed a minor league baseball stadium within the area generally referred to as Project Jackson; and

WHEREAS, related to the Master Development Agreement, the City has responsibilities related to improvements within the project and specifically involving the land, the stadium, the site improvements and the tenant improvements; and

WHEREAS, the City determined that it was in the City's best interest, to include matters of expediency and cost, to employ an Owner's Representative to assist in overseeing the various aspects of construction of the stadium; and

WHEREAS, the Mayor and City Council approved the Owner's Representative Agreement on February 6, 2017, (Resolution 2017-02), and find that a deductive amendment in the amount of \$96,896 to such Agreement is reasonable and in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of North Augusta, in meeting duly assembled and by the authority thereof, that:

- 1. The Mayor and City Council approve amending the Owner's Representative Agreement, as attached hereto, marked "Amendment to the Owners Representative Agreement" and incorporated by reference and authorizes the City to enter into such Amendment.
- 2. The City Administrator is hereby authorized to execute such document on behalf of the City.

Done, ratified and adopted by the Mayor and City Council of the City of North Augusta, South Carolina, on this the 17<sup>th</sup> day of SEPTEMBER, 2018.

Robert A. Pettit, Mayor

ATTEST:

Donna B. Young, City Clerk

## Amendment to the Owner's Representative Agreement

Project:

09/18/18

Date

North Augusta Ballpark Dev. Date: 02/20/17 Amendment #: 001 City of North Augusta Owner: Developer: Greenstone Development Services, LLC City of North Augusta 100 Georgia Avenue 3301 Windy Ridge Parkway, Suite 320 North Augusta, SC 29841 Atlanta, Georgia 30339 The Owner and the Developer amend the Agreement as follows: The Owner and the Developer have agreed to the attached list of costs (Attachment A dated 08/19/18). These costs will be the responsibility of the Developer and result in a deductive Amendment to the contract. Both the Owner and the Developer agree that this settles outstanding claims related to the Potential Change Orders from B&G related to the Ballpark Stadium. This settlement is contingent on the execution of this agreement and the follow on execution of the final change order # 012 with B&G. It's also contingent upon the executed amendment #002 for the Stadium License Agreement (SLA) with the GreenJackets for change orders they approved and B&G performed. These are being reimbursed to the City and the City will then pay the CO #012 to B&G. The Developer also agrees that this settles any and all claims Greenstone Development Services, LLC has against Odell Associates, Inc., Brasfield & Gorrie, LLC and the GreenJackets Baseball, LLC in regard to this Ballpark Stadium. The only other known issue is the City's final settlement with GreenJackets Baseball, LLC on requests for FF&E or other project costs incurred by the GreenJackets that may or may not be contractually reimbursable and that may exceed the project budget. The Developer's compensation shall be adjusted as follows: Original Contracted and Budgeted Fee: \$650,000 Amendment #001: <\$ 96,896> Amended Contract Fee: \$ 553,104 Signatures: City of North Augusta/ SC Greenstone Development Services, LLC Owner Developer Signature Signature B. Todd Glover, Christian B. Schoen City Administrator Manager **Printed Name and Title** Printed Name and Title

09/18/18

Date

Owner's Rep Agreement:

Amendment Info:

Riverside Village City of North Augusta Greenstone Master List 08/19/18

## Attachment A

Item#	Respon for Costs	Status of Costs	B&G COR#	CO Item	S	tadium
1	Greenstone	City Pending Payment B&G	034a	Claim request on Netting	\$	35,640
2	Greenstone	City Pending Payment B&G	034b	Claim request on Padding	\$	35,761
2	Greenstone	City Pending Payment B&G	034c	Another recent B&G Add for Netting and Padding	\$	9,319
	Greenstone	City Pending Payment B&G	080	Padding - Additional Padding on Top of Frame	\$	5,103
	Greenstone	City i chang i ayment bac	+	Added 4 brackets to stand off netting for scoreboard protection, This was an		
5	Greenstone	City Pending Payment B&G	146	error on coordination with James Dean and Promats.	\$	11,073

Sub-Total \$ 96,896