

RESOLUTION NO. 569 - 2024

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE CHANGE ORDER NO. THREE (3) TO THE CONTRACT WITH OMNI COMMERCIAL, LLC, FOR THE GYMNASIUM IMPROVEMENTS PROJECT, INCREASING THE CONTRACT AMOUNT BY \$101,112.22 AND RAISING THE TOTAL CONTRACT AMOUNT FROM \$1,478,434.11 TO \$1,579,546.33, WITH A FIFTY-SIX (56) CALENDAR DAY CHANGE TO THE CONSTRUCTION CONTRACT TIME.

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 – That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute Change Order No. Three (3), which is attached hereto and incorporated herein by reference, to the Contract with Omni Commercial, LLC, for the Gymnasium Improvements Project, increasing the contract amount by \$101,112.22, and raising the total contract amount from \$1,478,434.11 to \$1,579,546.33, with a fifty-six (56) calendar day change to the construction contract time.

Section 2 – That an amount, not to exceed the sum of \$101,112.22 be and hereby is approved for payment to Omni Commercial, LLC from account # 3230-707201-91012 (\$63,852.87), and account # 1105-707201-91012 (\$37,259.35), pursuant to the terms of Change Order No. 3.

Section 3 – That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: November 14, 2024



MAYOR

ATTEST:


CLERK OF URBAN COUNTY COUNCIL