RESOLUTION NO. - 2024

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE CHANGE ORDER NO. 2 TO THE AGREEMENT WITH OMNI COMMERCIAL, LLC, FOR THE BLACK AND WILLIAMS NEIGHBORHOOD CENTER GYMNASIUM RENOVATION PROJECT, INCREASING THE CONTRACT PRICE. BY \$4.52.222.40. AND PAIGNOUTH TOTAL CONTRACT PRICE.

CONTRACT PRICE BY \$153,232.49 AND RAISING THE TOTAL CONTRACT PRICE FROM \$1,325,201.62 TO \$1,478,434.11, TO BE PAID WITH FUNDS AWARDED UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA), AND ADDING ONE HUNDRED

AND THIRTEEN (113) CALENDAR DAYS TO THE CONSTRUCTION SCHEDULE.

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 and directed to execute Change Order No.

2, which is attached hereto and incorporated herein by reference, to the Agreement with

Omni Commercial, LLC, for the Black and Williams Neighborhood Center Gymnasium

Renovation Project, increasing the contract price by \$153,232.49 and raising the total

contract price from \$1,325,201.62 to \$1,478,434.11, to be paid with funds awarded under

the American Rescue Plan Act of 2021 (ARPA), and adding one hundred and thirteen (113)

calendar days to the construction schedule.

Section 2 – That an amount, not to exceed the sum of \$153,232.49, is hereby

authorized for payment to Omni Commercial, LLC, from account # 3230-707201-91012,

pursuant to the terms of Change Order No. 2.

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

PASSED URBAN COUNTY COUNCIL:

	MAYOR
ATTEST:	
CLERK OF URBAN COUNTY COUNCIL	