RESOLUTION NO. 314-2013

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE CHANGE ORDER NO. ONE TO THE CONTRACT WITH TODD JOHNSON CONSTRUCTION CO., FOR CONSTRUCTION OF MEADOWS/NORTHLAND/ARLINGTON PUBLIC IMPROVEMENTS PROJECT, PHASE 5A, INCREASING THE CONTRACT PRICE BY THE SUM OF \$9,659.41 FROM \$1,476,330.16 TO \$1,485,989.57.

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. One, which is attached hereto and incorporated herein by reference, to Todd Johnson Construction Co., for construction of Meadows/Northland/Arlington Public Improvements, Phase 5A, increasing the contract price by the sum of \$9,659.41 from \$1,476,330.16 to \$1,485,989.57.

Section 2 - That an amount, not to exceed the sum of \$9,659.41, be and hereby is approved for payment to Todd Johnson Construction Co., from account # 3120-303202-91713, pursuant to the terms of the Change Order.

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

PASSED URBAN COUNTY COUNCIL: June 20, 2013

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL



Mayor Jim Gray

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT Division of Grants and Special Programs

TO:

MAYOR JIM GRAY

URBAN COUNTY COUNCIL

FROM:

IRENE GOODING, DIRECTOR

DIVISION OF GRANTS AND SPECIAL PROGRAMS

DATE:

MAY 20, 2013

SUBJECT:

REQUEST COUNCIL AUTHORIZATION TO EXECUTE CHANGE ORDER

NO. 1 WITH TODD JOHNSON CONSTRUCTION CO. IN THE AMOUNT OF

\$9,659.41 FOR MEADOWS/NORTHLAND/ARLINGTON PUBLIC

IMPROVEMENTS PROJECT, PHASE 5A

The Division of Engineering has recommended the execution of change order No. 1 for \$9,659.41 with Todd Johnson Construction, Co. for construction of Meadows/Northland/Arlington Public Improvements Project, Phase 5A. The new contract total is \$1,485,989.57.

The change order adjusts quantities to those needed for construction of the project. The Division of Grants and Special Programs concurs with the Division of Engineering's request.

Sufficient funds are budgeted in the following account:

FUND	DEPT	SECTION	ACCOUNT	PROJECT	BUD	ACTIVITY	AMOUNT
	ID				REF		
3120	303202	3211	91713	CDBG_2012	2012	C03	9,659.41

Council authorization to execute Change Order No. 1 to agreement with Todd Johnson Construction, Co. in the amount of \$9,659.41 is hereby requested.

Irene Gooding, Director

Attachments

Cc: Derek Paulson, Commissioner of the Department of Planning, Preservation, and Development