RESOLUTION NO. \_\_135 \_\_\_\_ - 2021

A RESOLUTION AMENDING RESOLUTION 657-2019 TO REVISE ACCOUNT NUMBERS FOR PAYMENT OF \$199,949.00 TO GRESHAM SMITH AND PARTNERS, FOR SERVICES UNDER CONTRACT MODIFICATION NO. 5 FOR THE TOWN BRANCH COMMONS CORRIDOR.

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

Section 1 - That Resolution No. 657-2019 is hereby amended to authorize payment of an amount, not to exceed the sum of \$199,949.00, to Gresham Smith and Partners from account #3160-303202-71299-2016-TOWN\_COM\_2016 (\$139,964.30) and #3160-303202-71299-2016-TOWN-LEX\_2016 (\$19,994.90), and #3160-303202-71299-2017-TOWN\_TGER\_2017 (\$39,989.80) pursuant to the terms of the Professional Services Agreement.

Section 2 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: March 18, 2021

MAYOR Horton

ATTEST:

CLERK OF URBAN COUNTY COUNCIL 0215-21:BGS:X:\CASES\COMDEV\21-LE0001\LEG\00721031.DOCX