

LINDA GORTON
MAYOR



LEXINGTON

MONICA CONRAD
DIRECTOR
PARKS & RECREATION

TO: Todd Slatin
Director of Central Purchasing

FROM: 

Monica Conrad, Director
Division of Parks and Recreation

DATE: 4/18/2024

SUBJECT: Change Order #2 with Element Design for additional professional services for the Phoenix Reimagined Construction Project.

Request

Authorization to Execute Change Order #2 with Element Design for additional professional services on LFUCG Phoenix Reimagined (Contract# 236-2021). The increased amount is \$71,250.00 bringing the new contract total to \$207,145.00.

This change order is to add Bidding & Negotiation and Construction / Contract Administration services to Element’s scope and contract.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$71,250.00

The cost for future FY is: \$0.00

The funds are budgeted in:

Account numbers:

PROJECT	FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
PHOENIX_PK_2024/CONSTRUC T_CAP	2614	707602	7221	91015	\$71,250.00
Total					\$71,250.00



File Number: 0440-24

Director/Commissioner: Conrad/Ford

