## RESOLUTION NO. \_\_171\_\_\_ - 2021

A RESOLUTION AMENDING RESOLUTION 135-2021 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. 135-2021 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 (\$39,989.80) and #3160-303202-(\$19,994.90), 71299-2016-TOWN-LEX 2016 and #3160-303202-71299-2017-TOWN TGER 2017 (\$139,964.30) 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: April 8, 2021

Linda Gorton

ATTEST:

LERK OF URBAN COUNTY COUNCIL

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