



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0377-16      **Version:** 1      **Name:** Ky Welding Walk On  
**Type:** Resolution      **Status:** Approved  
**File created:** 4/5/2016      **In control:** Urban County Council  
**On agenda:** 4/21/2016      **Final action:** 4/21/2016  
**Enactment date:** 4/21/2016      **Enactment #:** R-225-2016

**Title:** A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Bluegrass Contracting Corp. for the Idle Hour Park Improvements Project, adding 30 days to the work schedule and increasing the contract price by the sum of \$159,497.35 from \$479,230.00 to \$638,727.35. [Council Office, Maynard]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 00529484.pdf, 2. RESOLUTION - 225-2016.pdf

Date	Ver.	Action By	Action	Result
4/21/2016	1	Urban County Council	Approved	Pass
4/7/2016	1	Urban County Council		
4/5/2016	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Bluegrass Contracting Corp. for the Idle Hour Park Improvements Project, adding 30 days to the work schedule and increasing the contract price by the sum of \$159,497.35 from \$479,230.00 to \$638,727.35. [Council Office, Maynard]

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 to execute Change Order No. 1, which is attached hereto and incorporated herein by reference, to the contract with Bluegrass Contracting Corporation for the Idle Hour Park Improvements Project, adding thirty (30) days to the work schedule and increasing the contract price by the sum of \$159,497.35 from \$479,230.00 to \$638,727.35.

Section 2 - That an amount, not to exceed the sum of \$159,497.35, be and hereby is approved for payment to Bluegrass Contracting Corporation from account #1105-606102-6081-90511 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:

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CLERK OF URBAN COUNTY COUNCIL