

## Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## **Legislation Text**

File #: 0205-15, Version: 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One to the Contract with Lagco, Inc., for construction of Meadows/Northland/Arlington Public Improvements Project, Phase 5C, increasing the contract price by the sum of \$23,042.00 from \$702,880.00 to \$725,922.00. [Div. of Grants and Special Programs/Dept. of Planning, Preservation and Development, Gooding/Paulsen]

Authorization to execute change order No. 1 with Lagco, Inc. for construction of Meadows/Northland/Arlington Public Improvements Project, Phase 5C. (L0205-15)

(Gooding/Paulsen)

This is a request to execute change order No. 1 with Lagco, Inc. for construction of Meadows/Northland/Arlington Public Improvements Project, Phase 5C increasing the contract amount by \$23,042. The new contract amount is \$725,922. Funds are budgeted

**Budgetary Implications: Yes** 

Advance Document Review: Law/Risk Management

Fully Budgeted: Yes

Account Number: 3120-303202-3211-91713

4003-303202-3223-91715

This Fiscal Year Impact: \$18,531.00

\$4,511.00

Annual Impact: \$

Project: CDBG\_2012

**NEIGHSEW 2011** 

Activity: C03

CONSTRUCT

Budget Reference: 2012; 2011

Current Balance: Encumbered

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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 the contract with Lagco, Inc., for construction of

Meadows/Northland/Arlington Public Improvements, Phase 5C, increasing the contract price by the

sum of \$23,042.00 from \$702,880.00 to \$725,922.00.

Section 2 - That an amount, not to exceed the sum of \$23,042.00, be and hereby is approved

for payment to Lagco, Inc., from account # 3120-303202-91713 (\$18,531.00) and account #4003-

303202-91715 (\$4,511.00), 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	