



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 0119-21, **Version:** 1

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A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One (1) to the Agreement with Connhurst, LLC, to adjust quantities needed for construction of the Meadows/Northland/Arlington Public Improvements Project, Phase 6A1, increasing the Contract price by the sum of \$27,124.39, and raising the total Contract price from \$969,985.97 to \$997,110.36. [Div. of Engineering, Burton]

Authorization to execute Change Order No. 1, Final with ConnHurst, LLC, in the amount of \$27,124.39 for construction of Meadows/Northland/Arlington Public Improvements Project, Phase 6A1. Funds are Budgeted. (L0119-21) (Burton/Albright)

Budgetary Implications : Yes

Advance Document Review:

**Law:** No

**Risk Management:** No

Fully Budgeted [select]: Yes

Account Number:	3120-303202-3211-91713	\$44,930.51
	4003-303202-3223-91715	(\$17,806.12)

This Fiscal Year Impact: \$27,124.39

Annual Impact: \$

Project: CDBG\_2021; NEIGHSEW\_2013

Activity: C03; CONSTRUCT

Budget Reference: 2021; 2013

Current Balance:	3120-303202-3211-91713 = \$900,000.00
	4003-303202-3223-91715 = \$471,422.16

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 (1) to the Agreement, which is attached hereto and incorporated herein by reference, with ConnHurst, LLC, to adjust quantities needed for construction of the Meadows/Northland/Arlington Public Improvements Project, Phase 6A1, increasing the Contract Price by the sum of \$27,124.39 and raising the total Contract Price from \$969,985.97 to \$997,110.36.

Section 2 - That an amount, not to exceed the sum of \$27,124.39, be and hereby is approved for payment to ConnHurst, LLC, from account #3120-303202-91713 (\$44,930.51) and account #4003-303202-91715 (-\$17,806.12) pursuant to the terms of Change Order No. One (1).

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: