



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0435-18, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Pro Landscaping Group, Inc., for the Gainesway, Kirklevington, and Mount Tabor CDBG Project, increasing the contract price by the sum of \$21,038.50 from \$354,719.90 to \$375,758.40 and adding twenty-eight (28) calendar days to the construction schedule. [Div. of Parks and Recreation, Conrad]

Authorization to execute Change Order #1 with Pro Landscaping Group, Inc. in the amount of \$21,038.50 for the construction services for the Gainesway, Kirklevington and Mt. Tabor CDBG project, Contract #119-2017. The new Contract amount including this Change Order is \$375,758.40. This request also seeks to expand the completion date of the project by an additional 28 days due to approved weather days and expanded scope. Funds are Budgeted. (L0435-18) (Conrad/Hamilton)

Budgetary Implications: Yes

Law: No

Risk Management: No

Fully Budgeted: Yes

Account Number: 1101-707601-7211-76101 \$15,350
1105-707602-7221-91015 \$5,688.50

This Fiscal Year Impact: \$21,038.50

Annual Impact: N/A

Project: PARKS_RENO_2018

Activity: COUNCIL

Budget Reference: 2018

Current Balance: 1101-707601-7211-76101 \$88,344.95
1105-707602-7221-91015 \$85,703.30

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 Pro Landscaping Group, Inc., for the Gainesway, Kirklevington, and Mount Tabor CDBG Project, increasing the Contract price by the sum of \$21,038.50 from \$354,719.90 to \$375,758.40 and adding twenty-eight (28) calendar days to the construction schedule.

Section 2 - That an amount, not to exceed \$21,038.50, be and hereby is approved for payment to with Pro Landscaping Group, Inc., from accounts #1101-707601-7211-76101 and #1105-707602-7221-91015 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