



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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File #: 0704-18, Version: 1

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A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with DesignWORKS, for Landscape Architectural Services related to the Lexington Corridors Beautification Design Services Project, increasing the contract price by the sum of \$37,500 from \$44,750 to \$82,250. [Div. of Environmental Services, Plueger]

Authorization to approve Change Order #1 to the Agreement with DesignWORKS (R#738-2016) for additional Landscape Architectural Services related to the Lexington Corridors Beautification Design Services for N. BRd.way and Richmond Road. The Change Order would increase the Contract amount (#306-2016) by \$37,500.00, from \$44,750.00 to \$82,250.00, to cover survey, design, bidding, and construction administration for a second phase of the Richmond Road project. Funds are Budgeted. (L0704-18) (Plueger/Hoskins-Squier)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Select Yes/No, Completed by [Attorney Name, Date]}

**Risk Management:** {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes

Account Number: 2609-313201-1602-71299

This Fiscal Year Impact: \$37,500

Annual Impact: \$37,500

Project:

Activity:

Budget Reference:

Current Balance: \$300,000

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 Agreement with DesignWORKS, for landscape architectural services related to the Lexington Corridors Beautification Design Services Project, increasing the Contract price by the sum of \$37,500.00, from \$44,750.00 to \$82,250.00.

Section 2 - That an amount, estimated not to exceed the sum of \$37,500.00, be and hereby is approved for payment to DesignWORKS, from account # 2609 - 313201 - 71299, 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:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL