



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0579-24, **Version:** 2

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Two (2) to the Agreement with Bluegrass Contracting Corporation, for construction of Davis Park, increasing the Grant award by \$6,498.25, raising the total Contract amount from \$1,141,801.00 to \$1,148,299.25, and to accept additional Grant funds from the Ky. Transportation Cabinet (KYTC) in the amount of \$4,979.25. [Div. of Parks and Recreation, Conrad] Authorization to execute Change Order No. 2 with Bluegrass Contracting Corporation for the construction of Davis Park. The Change Order is for an increase of \$6,498.25 and to accept additional Grant funds from KYTC in the amount of \$4,979.25. The total Contract amount will increase from \$1,141,801.00 to \$1,148,299.25. (L0579-24) (Conrad/Ford)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Ashleigh Bailey, 5/29/2024

Risk Management: N/A

Fully Budgeted: Yes and Budget amendment is in process.

Account Number: 3160-707602-7221-91015

This Fiscal Year Impact: \$6,498.25

Annual Impact: \$0

Project: NEWTOWNPK_2011

Activity: SUPPL_2021

Budget Reference: 2011

Current Balance: BA in process

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.

Two (2), which is attached hereto and incorporated herein by reference, to the Agreement with Bluegrass Contracting Corporation, for construction of Davis Park, increasing the total Grant award price by \$6,498.25, raising the total Contract amount from \$1,141,801.00 to \$1,148,299.25, and to accept additional Grant funds from the Kentucky Transportation Cabinet (KYTC) in the amount of \$4,979.25.

Section 2 - That an amount, not to exceed the additional sum of \$6,498.25, is hereby authorized for payment to Bluegrass Contracting Corporation, from account # 3160-707602-91015, pursuant to the terms of Change Order No. 2.

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

0579-24:ANB:4859-9364-7046, v. 1