File #: 0901-20, **Version:** 2

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with The Allen Co., Inc., for the Beaumont YMCA Trail Project, increasing the Contract price by the sum of $60,867.29 from $333,522.55 to $394,389.84. [Div. of Engineering, Burton]

Authorization for Change Order No. 1 with the Allen Company for work done on the Beaumont YMCA Trail Project. The Change Order is for $60,867.29 and will increase the Contract to $394,389.84. The LFUCG Division of Engineering needs this action to cover unforeseen items not included in the original construction scope. Funds are Budgeted. (L0901-20) (Burton/Albright)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes; Evan P. Thompson

Risk Management: NA

Fully Budgeted: Yes

Account Number: 2607 303202 3251 91715

Annual Impact: $60,867.29

Project: BEAUMONT_2018

Activity: Construct

Budget Reference: 2018

Current Balance: $117,075.39

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 the Allen Company, Inc., for the Beaumont YMCA Trail

Project, increasing the Contract price by the sum of $60,867.29 from $333,522.55 to $394,389.84.

Section 2 - That an amount, not to exceed the sum of $60,867.29, be and hereby is approved for payment to the Allen Company, Inc. from account 2607-303202-3251-91715, 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

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