1	<b>RESOLUTION NO.</b>		
2			
3	A RESOLUTION TO AUTHORIZE A CONTRACT INCREASE FOR		
4	BURKHALTER TECHNOLOGIES, INC., IN THE AMOUNT OF		
5	TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), FOR ADDITIONAL		
6	IMPROVEMENTS TO P STREET, FROM PIERCE STREET TO		
7	TAYLOR STREET; AND FOR OTHER PURPOSES		
8			
9	WHEREAS, The City of Little Rock Board of Directors authorized a contract with Burkhalter		
10	Technologies, Inc., by Resolution No. 14,147 (July 7, 2015) for P Street, from Pierce Street to Taylor		
11	Street, Project No. 13-3-16A, Bid No. 15011; and,		
12	WHEREAS, It is desirable to increase the authorized contract amount Burkhalter Technologies, Inc.,		
13	to provide for additional storm sewer improvements.		
14	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
15	OF LITTLE ROCK, ARKANSAS:		
16	Section 1. The City Manager is hereby authorized to execute a change order with Burkhalter		
17	Technologies, Inc., for Scenic Drive Improvements in the amount of Twenty-Five Thousand Dollars		
18	(\$25,000) making a new authorized contract amount of Two Hundred Thirty-Nine Thousand, Nine		
19	Hundred Five and 78/100 Dollars (\$214,905.78).		
20	Section 2. Funding for this project is from the Capital Improvement Bonds for Streets and Drainage		
21	and the 3/8-Cent Capital Improvement Sales and Compensating Use Tax Funds and amended by		
22	Resolution No. 14,269.		
23	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
24	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
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	ADUFIED: January 3, 2017		
<ol> <li>15</li> <li>16</li> <li>17</li> <li>18</li> <li>19</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> </ol>	<ul> <li>OF LITTLE ROCK, ARKANSAS:</li> <li>Section 1. The City Manager is hereby authorized to execute a change order with Burkhar Technologies, Inc., for Scenic Drive Improvements in the amount of Twenty-Five Thousand Dol (\$25,000) making a new authorized contract amount of Two Hundred Thirty-Nine Thousand, Ne Hundred Five and 78/100 Dollars (\$214,905.78).</li> <li>Section 2. Funding for this project is from the Capital Improvement Bonds for Streets and Drain and the <sup>3</sup>/<sub>8</sub>-Cent Capital Improvement Sales and Compensating Use Tax Funds and amended Resolution No. 14,269.</li> <li>Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase</li> </ul>		

1	ATTEST:	APPROVED:	
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3 4	Susan Langley, City Clerk	Mark Stodola, Mayor	—
5	APPROVED AS TO LEGAL FORM:		
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7 8	Thomas M. Carpenter, City Attorney		
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