

City of Fayetteville, Arkansas - Budget Adjustment Form (Legistar)

Budget Year	Division FACILITIES MANAGEMENT (140) /Org2	Adjustment Number
2021	Requestor: Wade Abernathy	

BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION:

Approval of change Order #6 to the Cultural Arts Corridor Contract Construction Management at Risk Contract RFQ-18-11 with Nabholz construction for the early site package related to the Replacement Parking Deck in the amount of \$1,255,595.00.

\$25,000 in Sales Tax Capital Improvements for minor property acquisition related to the land purchase for the parking deck

COUNCIL DATE: 11/16/2021

LEGISTAR FILE ID#: 2021-0850

Holly Black
10/27/2021 3:13 PM

Budget Director _____ Date _____

D - (City Council)

TYPE: _____

JOURNAL #: _____

GLDATE: 11/16/2021

CHKD/POSTED: /

RESOLUTION/ORDINANCE

Account Number	TOTAL						Account Name
	25,000	25,000					
	Increase / (Decrease)		Project.Sub#				
	Expense	Revenue	Project	Sub.Detl	AT		
4608.860.7820-5804.00	1,255,595	-	46080	7820	EX	Building Costs	
4608.860.7999-5899.00	(1,255,595)	-	46080	7999	EX	Unallocated - Budget	
	-	-					
4470.140.8900-5805.00	25,000	-	46080	7830	EX	Land - Acquisition	
4470.001.9470-4999.99	-	25,000			RE	Use Fund Balance - Current	
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