

Kentucky Transportation Cabinet Division of Maintenance

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AGREEMENT FOR SERVICES TO BE PERFORMED IN CONJUNCTION WITH GOVERNMENTAL AGENCIES

and	Lex-Fayette Urban Co			ky Department of Highwa , party of the second pa	, , , ,	ie first part,				
WITN	NESSETH:									
WHE	REAS, the party of the se	econd part has rec	uested the	party of the first part	to perform th	ne hereinafter				
	ribed services, and				1 1 *					
WHE	REAS, the party of the first	part has agreed to	perform sai	d services at the expense	e of the party	of the second				
	THEREFORE, it is hereby a	greed hetween the	narties here	a as tallows						
(1)		The party of the first part does agree to perform the hereinafter described services and does agree to interaccount the party of the second part for the actual costs incurred in rendering said services.								
(2)	The party of the first part agrees that the herein described services are to be performed on or about									
		and	contingent u	pon available materials v	vith priority gi	ven to state				
	Date forces usage.									
(3)	-		- 1:-1-1- 1 - 1							
,	The party of the second part does agree to be liable to the party of the first part for the actual costs of the herein described services and to pay the actual costs of said services upon being interaccounted for said services by the party of the first part.									
	The party of the second p will be diverted to private etc.) to the second party, way. TION OF SERVICES TO BE P	use. If the service the second party ag	requested h rees that the	erein involves the sale of se bulk materials will be	f bulk materia used only on	ls (salt, stone,				
					<i>N</i>					
he ele	RIPTION OF SERVICES (Plea ectrical contractor for the Branno " Communication Junction Boxes	n Rd Extension Project (I	PCN: 15-1086) v	vill be installing 275 LF of 2" SD	DR 11.5 Continuo e.	us Duct and 2 EA				
						. 11				
STIN	MATION OF COSTS FOR SER	VICES TO BE PERFO	RMED							
	R COST		Note:	Due to fluctuation in cos	sts, estimated	amount is				
	RIALS COST \$	5,051.7	5 subject	t to change. Estimated a	mount is valid	d for 30 days.				
	PMENT RENTAL COST ORT COST		_	т.	OTAL \$	5,051.75				
	STIMONY WHEREOF, witne	es the duly authorize	— ad signaturo			3,031.73				
	THIONT WITEREOF, WITHE	33 the duly authorize	su signature:	of the parties hereto thi	15					
8	Day/Month/Year			State Hig	hway Enginee	r				
				(Required on agreemen winte	nts in excess of r materials.)	\$5000 and all				
arty	of the First Part		Title	Арр	proved as to for	m and legality.				
arty of the Second Part			Title		KYTC Legal	Services				



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TASK ORDER DATA SHEET Please forward Pages 1 and 2 to the Division of Accounts Phone: 502-564-7334 Fax: 502-564-5621

COUNTY Jessamine			ne	LOCATION OF TASK ORDER				Brannon Rd Extension			
SECOND PARTY NAME				LFUCG			FEDERAL ID/SSN: (If Applicable)				
SECOND PARTY ADDRESS 125			5 Lisle Industrial Ave St. 180			(IJ Applic	иые)				
SECOND PARTY CONTACT			Steve Farmer, PE				PHONE	859-425-2404			
NAME OF KYTC DISTRICT EMPLOYEE OVERSEEING TASK							Lucy Wa	rd			
DISTRICT PHONE NUMBER				859-246-2355							
DISTRICT FAX NUMBER				859-246-2354							
NAME OF PERSON(S) POSTING TASK ORDER CHARGES Josie Robertson or Suzan LeSage											
			-								
START DA	TE			ESTIMATED END DATE							
SUBMITT	ED BY			DATE							
			Distric	t Bookkeepe	r						
SECTION 4: FUNDING INFORMATION (Please fill out as completely as possible.)											
FUND	DEPT	UNIT	LOCATIO	ON FUNCT	ION	SUB- FUNCTION	ACTIVITY	ОВЈЕСТ	TASK ORDER		
1100	625	700	7	FD04	4	57	4010				
ISSUED BY		Central Office Accounts Staff					Program - 8699701C DATE				

PHONE: 502-564-7334 FAX: 502-564-5621



