



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0978-16      **Version:** 1      **Name:** Contract modification to AECOM (Town Branch)  
**Type:** Resolution      **Status:** Approved  
**File created:** 8/22/2016      **In control:** Urban County Council  
**On agenda:** 9/15/2016      **Final action:** 9/15/2016  
**Enactment date:** 9/15/2016      **Enactment #:** R-570-2016

**Title:** A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 1 to the Agreement with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional services related to the Town Branch Commons Project, at a cost estimated not to exceed \$1,688,441.50. [Mayor's Office, Reed]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. (1) 20160822 Bluesheet memo AECOM, 2. (2.1) Town Branch Commons Map, 3. (2.2) Change Order-1\_TBC\_PM\_Services (executed), 4. (2.3) AECOM Contract Mod\_WOs, 5. (2.4) AECOM Contract Modification\_Fee\_by\_WO, 6. 00546172.pdf, 7. RESOLUTION - 570-2016.pdf, 8. 005-2016 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
9/15/2016	1	Urban County Council	Approved	Pass
8/30/2016	1	Urban County Council	Received First Reading	
8/30/2016	1	Urban County Council Work Session		

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 1 to the Agreement with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional services related to the Town Branch Commons Project, at a cost estimated not to exceed \$1,688,441.50. [Mayor's Office, Reed]

Authorization to approve Contract Modification #1 to the Agreement with AECOM Technical Services, INC. (D.B.A. AECOM) to provide additional professional services in support of the Town Branch Commons project in the amount not to exceed of \$1,688,441.50. Funds are Budgeted. (L0978-16) (Reed)

Budgetary Implications: Yes

Advance Document Review:

Fully Budgeted: Yes

Account Number: 2606-133002-0001-90319

This Fiscal Year Impact: \$1,688,441.50

Annual Impact:

Project: TWNBR\_PARK\_2016

Activity: CONSTRUCT

Budget Reference: 2016

Current Balance: \$9,320,078.00

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 Contract Modification No. 1 to the Agreement, which is attached hereto and incorporated herein by reference, with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional services related to the Town Branch Commons Project.

Section 2 - That an amount, estimated not to exceed the sum of \$1,688,441.50, be and hereby is approved for payment to AECOM Technical Services, Inc. d/b/a AECOM, from account #2606-133002-90319, pursuant to the terms of the Contract Modification.

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