Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Details (With Text)

File #: 0410-17 Version: 1 Name: Change Order #1 - Browning Chapman CO#1 -

#034-2017

Type: Resolution Status: Approved

File created: 4/10/2017 In control: Urban County Council

On agenda: 5/11/2017 Final action: 5/11/2017

Enactment date: 5/11/2017 Enactment #: R-269-2017

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change

Order No. 1 to the Contract with Browning Chapman, LLC, for the Government Center Parking Garage Repair Project, increasing the contract price by the sum of \$14,965 from \$144,230 to

\$159,195. [Div. of Facilities and Fleet Management, Baradaran]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum - Browning Chapman CO#1 - #034-2017.pdf, 2. Change Order #1 - Browning

Chapman CO#1 - #034-2017.pdf, 3. Justification for Change - Browning Chapman CO#1 - #034-

2017.pdf, 4. Documentation for Change - Browning Chapman CO#1 - #034-2017.pdf, 5.

00571120.pdf, 6. RESOLUTION - 269-2017.pdf, 7. 034-2017- CONTRACT.pdf

| | Date | Ver. | Action By | Action | Result |
|---|-----------|------|---------------------------|---------------------------------|--------|
| Ī | 5/11/2017 | 1 | Urban County Council | Approved | Pass |
| | 4/27/2017 | 1 | Urban County Council | Received First Reading | |
| | 4/18/2017 | 1 | Urban County Council Work | Approved and Referred to Docket | Pass |

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Browning Chapman, LLC, for the Government Center Parking Garage Repair Project, increasing the contract price by the sum of \$14,965 from \$144,230 to \$159,195. [Div. of Facilities and Fleet Management, Baradaran]

Authorization to execute Change Order No. One (1) to the Contract with Browning Chapman, LLC for the Government Center Parking Garage Repair Project, increasing the Contract price in the amount of \$14,965.00 from \$144,230.00 to \$159,195.00. Funds are Budgeted. (L0410-17) (Baradaran/Reed)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: N/A

Risk Management: N/A

Fully Budgeted [select]: Yes

Account Number: 1105-707501-7041-91012

| File #: 0410-17, Version: 1 | | | | | |
|---|--|--|--|--|--|
| This Fiscal Year Impact: \$14,965.00 | | | | | |
| Annual Impact: | | | | | |
| Project: GVT_GARAGE_2016 | | | | | |
| Activity: COUNCIL | | | | | |
| Budget Reference: 2016 | | | | | |
| Current Balance: \$1,518,335 | | | | | |
| 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 Contract with Browning Chapman, LLC, for the Government Center | | | | | |
| Parking Garage Repair Project, increasing the Contract price by the sum of \$14,965.00 from | | | | | |
| \$144,230.00 to \$159,195.00. | | | | | |
| Section 2 - That an amount, not to exceed the sum of \$14,965.00, be and hereby is approved | | | | | |
| for payment to Browning Chapman, LLC, from account #1105-707501-7041-91012 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: | | | | | |
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| MAYOR | | | | | |
| ATTEST: | | | | | |
| | | | | | |
| CLERK OF URBAN COUNTY COUNCIL | | | | | |