LITTS IN		Legislation Details (With Text)				
File #: Type:			Name: Status:	Council authorization to execute Cha 1 with OMNI Commercial LLC in the a \$2,900 to modify sidewalk elevation t better drainage for the Cadentown So Sidewalk Project. Approved	amount of o promote	
File created:			In control:	Urban County Council		
On agenda:		-/	Final action:	10/26/2017		
-						
Enactment date:	10/2	26/2017	Enactment #:	R-651-2017		
Title:	Orde Side	A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with OMNI Commercial LLC, for the Cadentown School House Sidewalk Project, increasing the contract price by the sum of \$2,900 from \$25,900 to \$28,800. [Dept. of Environmental Quality and Public Works, Hoskins-Squier]				
Sponsors:						
Indexes:						
Code sections:						
Attachments:		1. 18-bluesheet memo - Cadentown, 2. BA 8792, 3. Change Order, 4. 00588930.pdf, 5. RESOLUTION - 651-2017.pdf, 6. 251-2017 - CONTRACT.pdf				
Date	Ver.	Action By	Acti	on	Result	
10/26/2017	1	Urban County Council	Арр	proved	Pass	
10/12/2017	1	Urban County Council	Red	ceived First Reading		
10/10/2017	1	Urban County Council Wor	rk App	proved 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 Agreement with OMNI Commercial LLC, for the Cadentown School House Sidewalk Project, increasing the contract price by the sum of \$2,900 from \$25,900 to \$28,800. [Dept. of Environmental Quality and Public Works, Hoskins-Squier]

Authorization to execute Change Order No. 1 with OMNI Commercial LLC in the amount of \$2,900 to modify sidewalk elevation to promote better drainage for the Cadentown School House Sidewalk Project. The new Contract total is \$28,800. Budget Amendment is in process. (L1082-17) (Stone/Hoskins-Squier)

Budgetary Implications: Yes

Advance Document Review:

Law: { Select Yes/No, Completed by [Attorney Name, Date]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted: BA 8792 is in process.

Session

Account Number: 3120-707602-7221-91714 This Fiscal Year Impact: \$2,900 Annual Impact: \$ Project: CDBG 2015 Activity: C03F Budget Reference: 2015 Current Balance: BA 8792 is in process 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 Agreement with Omni Commercial LLC, for the Cadentown School House Sidewalk Project, increasing the Contract price by the sum of \$2,900 from \$25,900 to \$28,800. Section 2 - That an amount, not to exceed the sum of \$2,900, be and hereby is approved for

payment to Omni Commercial LLC, from account #3120 - 707602 - 91714, 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL