



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0816-18, Version: 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 3 to the Contract with Pace Contracting, LLC, for the Castlewood and Douglass Park Sprayground Projects, increasing the Contract price by the sum of \$8,568.71 from \$936,021.45 to \$944,590.16. [Div. of Parks and Recreation, Conrad]

Authorization to execute Change Order #3 with Pace Contracting in the amount of \$8,568.71 for Construction Services for the Castlewood and Douglass Park spray grounds, Contract #133-2017. Included are ramps to provide access to the existing pool house and restrooms and additional concrete curbing around spray ground pad and reservoir. This Change Order makes the new Contract amount \$944,590.16. Funds are Budgeted. (L0816-18) (Conrad/Hamilton)

Budgetary Implications: Yes

Law: No

Risk Management: No

Fully Budgeted: Yes

Account Number:

PROJ-Grant / Activity	FUND	DEPT ID	SECTION	ACCT	BUD REF	AMOUNT
Aquatics_2017/Construct	2607	707601	7211	90319	2017	\$3,304.04
Douglass_2017/Construct	2607	707601	7211	91015	2017	\$2,970.00
Castlewood_2017/Construct	2607	707601	7211	91015	2017	\$400.00
	1101	707601	7211	76101		\$1,894.67

This Fiscal Year Impact: \$8,568.71

Annual Impact: N/A

Project: Aquatics_2017
Douglass_2017
Castlewood_2017

Activity: Construct

Budget Reference: 2017

Current Balance: Fully Budgeted

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. 3, which is attached hereto and incorporated herein by reference, to the Contract with Pace Contracting, LLC, for the Castlewood and Douglass Park Sprayground Projects, increasing the Contract price by the sum of \$8,568.71 from \$936,021.45 to \$944,590.16.

Section 2 - That an amount, not to exceed \$8,568.71, be and hereby is approved for payment to Pace Contracting, LLC, from accounts #2607-707601-7211-90319, #2607-707601-7211-91015, and #2607-707601-7211-76101 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