



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 1177-19, **Version:** 1

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A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 5 to the Agreement with Gresham Smith and Partners, for the Construction Administration Services related to the Town Branch Commons Corridor Project, increasing the Contract price by the sum of \$199,949.00 from \$3,185,795.39 to \$3,385,744.39. [Mayor's Office, Peacher]

Authorization to execute Contract Modification No. 5 to the Agreement with Gresham Smith and Partners for the Town Branch Commons Corridor project for construction administration services at a cost not to exceed \$199,949. Increasing the Contract price by the sum of \$199,949 from \$3,185,795.39 to \$3,385,744.39. Funds are Budgeted. (L1177-19) (Peacherscott)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** Yes, Completed by Melissa Moore Murphy, 10/28/2019

**Risk Management:** N/A

Fully Budgeted [select]: Yes

Account Number: 3160-303202-3225-90313 \$179,954.10

3160-303202-3225-91715 \$19,994.90

This Fiscal Year Impact: \$199,949

Annual Impact: \$0

Project: TOWN\_COM\_2016; TOWN\_LEX\_2016; TOWN\_TGER\_2017

Activity: CONSTRUCTION, CONST

Budget Reference: 2016, 2017

Current Balance: 3160-303202-3225-90313 - \$4,799,214.64  
3160-303202-3225-91715 - \$2,545,657.88  
3160-303202-3225-90313 - \$8,625,808.51

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. 5, which is attached hereto and incorporated herein by reference, with Gresham Smith and Partners, for the Construction Administration Services related to the Town Branch Commons Corridor Project, increasing the Contract price by the sum of \$199,949.00 from \$3,185,795.39 to \$3,385,744.39.

Section 2 - That an additional amount not to exceed the sum of \$199,949.00, be and hereby is approved for payment to Gresham Smith and Partners, from account #3160-303202-90313 (\$179,954.10) and account #3160-303202-91715 (\$19,994.90), pursuant to the terms of Contract Modification No. 5.

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

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