

RESOLUTION NO. 229 - 2018

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE CHANGE ORDER NO. 4 TO THE CONTRACT WITH PACE CONTRACTING, LLC, FOR THE JACOBSON AND MASTERSON STATION PARK SPRAYGROUND PROJECTS, INCREASING THE CONTRACT PRICE BY THE SUM OF \$5,775.00 FROM \$1,203,304.66 TO \$1,209,079.66; AND AMENDING CHANGE ORDERS NUMBER 1, 2, AND 3 TO CORRECT A CLERICAL ERROR BY REDUCING THE TOTAL CONTRACT AMOUNT AFTER THE APPROVAL OF EACH CHANGE ORDER BY \$33,000.00.

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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. 4, which is attached hereto and incorporated herein by reference, to the contract with Pace Contracting, LLC, for the Jacobson and Masterson Station Park Sprayground Projects, increasing the contract price by the sum of \$5,775.00 from \$1,203,304.66 to \$1,209,079.66.

Section 2 – That Resolution 338-2017, authorizing Change Order No. 1 to the contract with Pace Contracting, LLC, for the Jacobson and Masterson Station Park Sprayground Projects, be and hereby is amended to reduce the total contract price, upon approval of the change order, by \$33,000.00 to \$1,161,115.79 to correct a clerical error.

Section 3 – That Resolution 578-2017, authorizing Change Order No. 2 to the contract with Pace Contracting, LLC, for the Jacobson and Masterson Station Park Sprayground Projects, be and hereby is amended to reduce the total contract price, upon approval of the change order, by \$33,000.00 to \$1,182,134.42 to correct a clerical error.

Section 4 – That Resolution 702-2017, authorizing Change Order No. 3 to the contract with Pace Contracting, LLC, for the Jacobson and Masterson Station Park Sprayground Projects, be and hereby is amended to reduce the total contract price, upon approval of the change order, by \$33,000.00 to \$1,203,304.66 to correct a clerical error.

Section 5 – That an amount, not to exceed \$5,775.00, be and hereby is approved for payment to with Pace Contracting, LLC, from account #2607-707601-7211-90319 pursuant to the terms of the Change Order.

Section 6 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: April 26, 2018

MAYOR



ATTEST:



CLERK OF URBAN COUNTY COUNCIL

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