

RESOLUTION NO. 86 - 2015

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE CHANGE ORDER NO. 1 TO THE AGREEMENT WITH WOOD CONNECTION, LLC, FOR THE PUMP STATION BUILDING RENOVATIONS PROJECT, INCREASING THE CONTRACT PRICE BY THE SUM OF \$3,095.00 FROM \$37,200.00 TO \$40,295.00.

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 Wood Connection, LLC, for the Pump Station Building Renovations Project, increasing the contract price by the sum of \$3,095.00 from \$37,200.00 to \$40,295.00.

Section 2 - That an amount, not to exceed the sum of \$3,095.00, be and hereby is approved for payment to Wood Connection, LLC, from account # 4002 – 303405 – 91017, 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: February 26, 2015

MAYOR



ATTEST:



CLERK OF URBAN COUNTY COUNCIL

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Lexington-Fayette Urban County Government
DEPARTMENT OF ENVIRONMENTAL QUALITY AND PUBLIC WORKS

Jim Gray
Mayor

David Holmes
Commissioner

MEMORANDUM

TO: Mayor Jim Gray
Urban County Council

FROM: Charles Martin, PE – Director *Chm*
Division of Water Quality

DATE: January 16, 2015

SUBJECT: Pump Stations Building Renovations Contract No. 1125-14
Change Order Number 1 (Final)

The purpose of this memorandum is to request approval of change order number 1 to the Pump Station Building Renovations contract with Wood Connection for changes and final quantities.

As originally designed, the project called for a small ceiling mounted water heater. After the contract was opened and work was started, pump station personnel determined that this small water heater would not provide sufficient hot water for the number of people in the Pump Station Maintenance section. A larger water heater was therefore provided and relocated from the ceiling to a spot within the locker room. This relocation required additional plumbing and electrical wiring work in order to function.

All of the new wiring was intended to originate in a circuit box located close to the locker room. However, at the time of construction it was discovered that the circuit box was at its maximum electrical capacity. Therefore a different breaker box at a different location had to be used that this necessitated a longer and more complicated wiring route.

This change order is in the amount of \$3,095.00 and will increase the contract amount to \$40,295.00, a 7.68% increase.

Funds are fully budgeted in:

4002 – 303405 - 0001 – 91017

Please let us know if you have questions or need additional information.

C: Rod Chervus, PE
Steve Farmer, PE
Dallas Taylor