

RESOLUTION NO. 471 2015

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE CHANGE ORDER NO. FOUR (4) TO THE CONTRACT WITH CHURCHILL MCGEE, LLC, FOR PUBLIC SAFETY OPERATIONS CENTER PHASE 1B RENOVATION, INCREASING THE CONTRACT PRICE BY THE SUM OF \$30,185.76 FROM \$6,339,321.67 TO \$6,369,507.43.

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. Four (4), which is attached hereto and incorporated herein by reference, to the Contract with Churchill McGee, LLC for Public Safety Operations Center Phase 1B Renovation, increasing the contract price by the sum of \$30,185.76 from \$6,339,321.67 to \$6,369,507.43.

Section 2 - That an amount, not to exceed the sum of \$30,185.76, be and hereby is approved for payment to Churchill McGee, LLC from account # 2603-505001-91017, 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: July 7, 2015

MAYOR



ATTEST:

CLERK OF URBAN COUNTY COUNCIL
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Lexington-Fayette Urban County Government
DEPARTMENT OF PUBLIC SAFETY

Jim Gray
Mayor

Ronnie Bastin
Commissioner

TO: Jim Gray, Mayor
Sally Hamilton
Urban County Council

FROM: Ronnie Bastin, Commissioner of Public Safety

DATE: June 29, 2015

SUBJECT: Request Council Authorization to Execute Change Order #4 with Churchill McGee, LLC in the amount of \$30,185.76 for the Public Safety Operations Center Phase 1B Renovation Contract #287-2014

The Department of Public Safety is recommending the execution of Change Order No. 4 for \$30,185.76 with Churchill McGee, LLC, Lexington, Kentucky for the Public Safety Operations Center Phase 1B Renovation construction project. The new contract total is \$6,369,507.43. A total of three (3) working days will be added to the project schedule.

Per Proposal Request 10, Repair the Penthouse roof per RFI 54 for \$15,775.21. Per Proposal Request 16, Replace deteriorated roof decking for \$782.00. Per Proposal Request 19, Additional Trench Duct in the EOC and LexCall 311 area for \$13,628.55, and increase the current schedule 3 working days.

Sufficient funds are budgeted in the following account:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
2603	505001	5011	91017	\$30,185.76

Council authorization to execute Change Order No. 4 to the contract with Churchill McGee, LLC in the amount of \$30,185.76 is hereby requested.

Ronnie Bastin, Commissioner

Cc: Rick Curtis, Administrative Officer, Public Safety
Jessica Walker, Administrative Officer, General Services