



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0324-18      **Version:** 1      **Name:** Pace Change Order#4 Spraygrounds  
**Type:** Resolution      **Status:** Approved  
**File created:** 3/19/2018      **In control:** Urban County Council  
**On agenda:** 4/26/2018      **Final action:** 4/26/2018  
**Enactment date:** 4/26/2018      **Enactment #:** R-229-2018

**Title:** 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. [Div. of Parks and Recreation, Conrad]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Spraygrounds Chg Order#4 Memo, 2. Pace Spraygrounds Chg Order #4 form, 3. RFP-17 Jacobson Park Sod Installation - 3-15-2018, 4. 00605528.pdf, 5. RESOLUTION - 229-2018.pdf, 6. 037-2017 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
4/26/2018	1	Urban County Council		
4/12/2018	1	Urban County Council		
4/10/2018	1	Urban County Council Work Session		

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. [Div. of Parks and Recreation, Conrad]

Authorization to execute Change Order No. 4 with Pace Contracting in the amount of \$5,775.00 for Construction Services for the Jacobson Park spray ground & Masterson Station Park spray ground, Contract #90-2017. The new Contract amount including this Change Order is \$1,209,079.66 and authorization to approve revisions to previous Change Orders and acCo.ing Resolutions to reflect a total Contract amount error made when processing this project's first Change Order. The Contract amount shown on each Resolution needs to be reduced by \$33,000 to correct this error. Resolution 338-2017, for Change Order No. 1 in the amount of \$86,615.79, should have made the total Contract amount \$1,161,115.79. Resolution 578-2017, for Change Order No. 2 in the amount of \$21,018.63, should have made the total Contract amount \$1,182,134.42. Resolution 702-2017, for Change Order No. 3 in the amount of \$21,170.24, should have made the total Contract amount \$1,203,304.66. Funds are Budgeted. (L0324-18) (Conrad/Hamilton)

Budgetary Implications: Yes

**Law:** No

**Risk Management:** No

Fully Budgeted: Yes

Account Number: 2607-707601-7211-90319

This Fiscal Year Impact: \$5,775.00

Annual Impact: N/A

Project: MASTERSON\_2017

Activity: CONSTUCT

Budget Reference: 2017

Current Balance: \$6,135.96

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:

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CLERK OF URBAN COUNTY COUNCIL