

## Lexington-Fayette Urban County Government

## Legislation Details (With Text)

File #:	0288-17	Version:	1	Name:	Change Order #1 - Brandstetter Carroll #267-2016
Туре:	Resolution			Status:	Approved
File created:	3/8/2017			In control:	Urban County Council
On agenda:	4/27/2017			Final action:	4/27/2017
Enactment date:	4/27/2017			Enactment #:	R-208-2017
Title:	Order No. 1 to	esolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change ler No. 1 to the Contract with Brandstetter Carroll, Inc., for the Fire Station #24 Design Project, easing the contract price by the sum of \$9,850 from \$384,111 to \$393,961. [Dept. of General vices, Reed]			
Sponsors:					

Indexes:

Code sections:

Attachments: 1. Authorization Memo CO #1 Brandstetter Carroll Contract # 267-2016.pdf, 2. CO #1 Brandstetter Carroll Contract #267-2016.pdf, 3. 00567933.pdf, 4. RESOLUTION - 208-2017.pdf, 5. 267-2016-CONTRACT.pdf

Date	Ver.	Action By	Action	Result
4/27/2017	1	Urban County Council	Approved	Pass
4/13/2017	1	Urban County Council	Received First Reading	
3/21/2017	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Brandstetter Carroll, Inc., for the Fire Station #24 Design Project, increasing the contract price by the sum of \$9,850 from \$384,111 to \$393,961. [Dept. of General Services, Reed]

Authorization to execute Change Order #1 with Brandstetter Carroll, Inc. in the amount of \$9,850.00 to the Fire Station #24 Design project, Contract #267-2016. The new Contract amount including this Change Order is \$393,961.00. Funds are Budgeted. (L0288-17) (Reed)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted: Yes

Account Number: 2607-505704-5742-90511

This Fiscal Year Impact: \$9,850.00

Annual Impact: N/A

Project: FIRE\_STA24\_2017

Activity: CONSTRUCT

Budget Reference: 2017

Current Balance: \$4,813,287.68

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 Contract with Brandstetter Carroll, Inc., for Fire Station #24 Design Project, increasing the Contract price by the sum of \$9,850.00 from \$384,111.00 to \$393,961.00.

Section 2 - That an amount, not to exceed the sum of \$9,850.00, be and hereby is approved for payment to Brandstetter Carroll, Inc., from account #2607-505704-5742-90511 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL