



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0844-15 **Version:** 1 **Name:** Approval Change Order #1 - LAGCO
Type: Resolution **Status:** Approved
File created: 6/18/2015 **In control:** Urban County Council
On agenda: 7/7/2015 **Final action:** 7/7/2015
Enactment date: 7/7/2015 **Enactment #:** R-456-2015

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Lagco, Inc., for the Plumbing/Water Softener Projects at the Div. of Community Corrections, increasing the contract price by the sum of \$2,476.50 from \$278,900.00 to \$281,376.50. [Div. of Community Corrections, Ballard]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memo Approving Change Request 1_LAGCO, 2. LAGCO Change Order Form, 3. LAGCO_CHANGE ORDER, 4. R-456-2015, 5. contract 29-2015

Date	Ver.	Action By	Action	Result
7/7/2015	1	Urban County Council	Received First Reading	
7/7/2015	1	Urban County Council	Suspended Rules for Second Reading	Pass
7/7/2015	1	Urban County Council	Approved	Pass
7/7/2015	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 Lagco, Inc., for the Plumbing/Water Softener Projects at the Div. of Community Corrections, increasing the contract price by the sum of \$2,476.50 from \$278,900.00 to \$281,376.50. [Div. of Community Corrections, Ballard]

Authorization to execute a change order to the original agreement with LAGCO, Inc. approved with R61-2015 for the plumbing/water softener projects at the Division of Community Corrections. The change order is to install two tees for the flow switches on the hot water heater. The change order request is for \$2,476.50. The original contract was for \$278,900. The change order request brings the total cost of the project to \$281,376.50. Funds are budgeted. (L0844-15)(Ballard/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes/No, Completed by [Attorney Name, Date]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes

Account Number: 1105-505401-5412-90511

This Fiscal Year Impact: \$2,476.50

Annual Impact: \$

Project: DET_WTRSOFT_2014

Activity: COUNCIL

Budget Reference: 2014

Current Balance: \$15,100

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 LAGCO, Inc., for the Plumbing/Water Softener Projects at the Division of Community Corrections, increasing the contract price by the sum of \$2,476.50 from \$278,900.00 to \$281,376.50.

Section 2 - That an amount, not to exceed the sum of \$2,476.50, be and hereby is approved for payment to LAGCO, Inc., from account #1105-505401-5412-90511 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

