



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0349-24 **Version:** 1 **Name:** Waste Transfer Station Change Order #1 with Brown Contractors

Type: Resolution **Status:** Approved

File created: 3/25/2024 **In control:** Urban County Council

On agenda: 4/25/2024 **Final action:** 4/25/2024

Enactment date: 4/25/2024 **Enactment #:** R-184-2024

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with Brown General Contractors LLC, for the Waste Transfer Station Repairs Project, increasing the Contract price by the sum of \$121,530, from \$399,970 to \$521,500. [Dept. of Environmental Quality and Public Works, Albright]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memo Brown Change Order, 2. Change Order Brown Contracting, 3. RESO 0349-24 Change Order #1 to Waste Transfer Station Repairs Project 4879-2896-0946 v.1.pdf, 4. R-184-2024

Date	Ver.	Action By	Action	Result
4/25/2024	1	Urban County Council	Approved	Pass
4/11/2024	1	Urban County Council	Received First Reading	
4/9/2024	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 Agreement with Brown General Contractors LLC, for the Waste Transfer Station Repairs Project, increasing the Contract price by the sum of \$121,530, from \$399,970 to \$521,500. [Dept. of Environmental Quality and Public Works, Albright]

Authorization to approve Change Order #1 with Brown General Contractors, LLC in the amount of \$121,530.00 for additional repairs to the floor of the Waste Transfer Station and protective bollards at vehicular access points of the building, increasing the total Contract cost to \$521,500.00. Funds are Budgeted. (L0349-24) (Albright)

Budgetary Implications: Yes, Advance Document Review:

Law: Yes, Completed by Michael Cravens, March 25, 2024

Fully Budgeted: Yes

Account Number: 4121-303102-3061-90511 \$27,000.00

4121-303102-3061-71299 \$94,530.00

This Fiscal Year Impact: \$121,530.00

Current Balance: 4121-303102-3061-90511 \$27,000.00
4121-303102-3061-71299 \$207,270.58

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 Brown General Contractors LLC, for the Waste Transfer Station Repairs Project, increasing the contract price by the sum of \$121,530.00, from \$399,970.00 to \$521,500.00.

Section 2 - That an amount, not to exceed the sum of \$121,530.00, be and hereby is approved for payment to Brown General Contractors LLC, from the following accounts in the following amounts: # 4121 - 303102 - 90511 (\$27,000) and # 4121 - 303102 - 71299 (\$94,530.00), 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

0349-24:MSC:4879-2896-0946, v. 1