



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0041-24, **Version:** 2

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 10 to the Agreement with Gresham Smith and Partners for construction administrative services related to the Town Branch Commons Corridor Project, at a cost not to exceed \$183,000. [Mayor's Office, Peacher]

Authorization to execute Contract Modification No. 10 to the Agreement with Gresham Smith and Partners, for the Town Branch Commons Corridor project for construction administration services, at a cost not to exceed \$183,000 for project closeout documentation and development of digital operations and maintenance manual platform, bringing the new Contract total to \$3,869,652.39. The execution of Contract Modification No. 10 is pending on approval by KYTC and FHWA to use TIGER funds. Budget amendment in process. (L0041-24) (Peachers/Scott)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by David Barberie, 1/8/2024

Risk Management: N/A

Fully Budgeted: Budget amendment is in process.

Account Number: 3160-303202-3225-71299 - \$150,000

2608-133001-0001-91715 - \$33,000

This Fiscal Year Impact: \$183,000

Annual Impact: \$0

Project: TOWN_TGER_2017 and TWNBR_PARK_2018

Activity: PROF_SVCS

Budget Reference: 2017 and 2018

Current Balance: 3160-303202-3225-71299 - BA in process

2608-133001-0001-91715 - \$126,396.05

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 and directed to execute Contract Modification No. 10, which is attached hereto and incorporated herein by reference, with Gresham Smith and Partners for construction administrative services related to the Town Branch Commons Corridor Project, at a cost not to exceed \$183,000.00.

Section 2 - That an amount not to exceed the sum of \$183,000.00, be and hereby is approved for payment to Gresham Smith and Partners from account #3160-303202-71299 (\$150,000.00) and account # 2608-133001-91715 (\$33,000.00), pursuant to the terms of Contract Modification No. 10.

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

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