



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1372-15, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Seven (7) to the Contract with Churchill McGee, LLC for the Public Safety Operations Center Phase 1B Renovation Project, increasing the contract price by the sum of \$29,274.86 from \$6,384,553.54 to \$6,413,828.40 and adding three (3) additional calendar days to the construction schedule. [Council Office, Maynard]

Request Council authorization to Execute Change Order #7 with Churchill McGee, LLC in the amount of \$29,274.86 and an additional three (3) calendar days to the construction schedule for the Public Safety Operations Center Phase 1B Renovation Contract #287-2014. The new contract total is \$6,413,828.40. Per Proposal Request 6 Revision 1, tie into the existing gas line with a new 2 ½" gas line as shown in attached revised utility plan for \$19,783.48. Per Proposal Request 18 Revision 1, delete all fire extinguishers (will instead be Owner furnished) and add one fire extinguisher cabinet for a credit of \$558.00. Per Proposal Request 20, provide credit for cost difference between finishes for storefront doors and windows for a credit of \$2,500.00. Per Proposal Request 23, provide new posts to support sign structure in lieu of using deteriorated existing posts for \$1,693.84. Per Proposal Request 24 and RFI 75, provide slats in fencing around transformer/generator pad for \$246.60. Per Proposal Request 25, add electrical and data necessary for two (2) added televisions in EOC 129 for \$2,470.04. Per Proposal Request 26 Revision 1, provide credit to remove painting of ceilings in rooms listed in the attachment for a credit of \$3,092.00. Per Proposal Request 28, add studs and drywall at rooms listed in the attachment for \$2,396.60. Per Proposal Request 29, remove or modify embeds at existing structural concrete columns for \$4,703.50 and add three (3) additional calendar days to the construction schedule. Per Proposal Request 31, renovate/repair existing structural columns at demolished dovetail wall connections for \$4,130.80.

Budgetary Implications [select]: Yes

Advance Document Review:

Law: N/A

Risk Management: N/A

Fully Budgeted [select]: Yes

Account Number: 2606 505001 0001 91017

This Fiscal Year Impact: \$29,274.86

Annual Impact: N/A

File #: 1372-15, **Version:** 1

Project: PSOC_BLDG_2016

Activity: RENOVATE

Budget Reference: 2016

Current Balance: \$2,238,634.01

{COUNCIL CLERK'S OFFICE WILL COMPLETE - Body of resolution or ordinance}