



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0012-15, Version: 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with Smith Contractors, Inc. for the Town Branch Waste Water Treatment Plant Vactor Truck Unloading Station Project, increasing the contract price by the sum of \$81,998.00 from \$310,000.00 to \$391,998.00, and extending the contract term from July 31, 2014 through September 30, 2014. [Div. of Water Quality, Martin]

Authorization to approve change order to the contract with Smith Contractors, Inc. for the Town Branch Waste Water Treatment Plant Vactor Truck Unloading Station project in the amount of \$81,998 and to extend the term of the agreement from July 31, 2014 to September 30, 2014. (L0012-15)(Martin/Holmes)

This is a request to approve change order to the contract with Smith Contractors, Inc. for the Town Branch Waste Water Treatment Plant Vactor Truck Unloading Station project in the amount of \$81,998 and to extend the term of the agreement from July 31, 2014 to September 30, 2014. New contract amount is \$391,998.00. Funds are budgeted.

Budgetary Implications: YES

Advance Document Review: Law/Risk Management

Fully Budgeted: YES

Account Number: 4003-303408-3466-92811

This Fiscal Year Impact: \$81,998.00

Annual Impact: \$0.00

Project: TBWWTPTNK_2013

Activity: CONSENT_DE

Budget Reference: 2013

Current Balance: \$885,858.42

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 Smith Contractors, Inc. for the Town Branch Waste Water Treatment Plant Vector Truck Unloading Station project, increasing the contract price by the sum of \$81,998.00 from \$310,000.00 to \$391,998.00 and extending the contract term from July 31, 2014 through September 30, 2014.

Section 2 - That an amount, not to exceed the sum of \$81,998.00, be and hereby is approved for payment to Smith Contractors, Inc., from account # 4003 - 303408 - 92811 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