



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0059-16, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Ten (10) to the Contract with Churchill McGee, LLC, for Public Safety Operations Center Phase 1B Renovation Contract, increasing the contract price by the sum of \$36,406.28 from \$6,428,190.85 to \$6,464,597.13. [Dept. of Public Safety, Bastin]

Authorization to Execute Change Order #10 with Churchill McGee, LLC in the amount of \$36,406.28 and no additional days to the construction schedule for the Public Safety Operations Center Phase 1B Renovation Contract #287-2014. The new contract total is \$6,464,597.13. Per Proposal Request 27, add Functional Testing Commissioning to the project to satisfy HVAC Building Inspection requirements for \$3,045.12. Per Proposal Request 33Rev1, add two microwave receptacles in Breakroom 120 for \$4,408.23. Per Proposal Request 39, add drywall to all exposed concrete columns for \$21,174.04. Per Proposal Request 40, add towel dispenser/waste receptacles for \$595.70. Funds are Budgeted. (L59-16) (Bastin)

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: \$36,406.28

Annual Impact: N/A

Project: PSOC_BLDG_2016

Activity: RENOVATE

Budget Reference: 2016

Current Balance: \$1,339,172.80

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 Change Order No. Ten (10), which is attached hereto and incorporated herein by reference to the Contract with Churchill McGee, LLC for Public Safety Operations Center Phase 1B Renovation Contract, increasing the contract price by the sum of \$36,406.28 from \$6,428,190.85 to \$6,464,597.13.

Section 2 - That an amount, not to exceed the sum of \$36,406.28, be and hereby is approved for payment to Churchill McGee, LLC from account # 2606-505001-91017, 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