



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 0590-18, **Version:** 1

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A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 3 to the Agreement with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the contract price by the sum of \$606,328.00 from \$2,699,469.50 to \$3,305,797.50. [Mayor's Office, Peacher]

Authorization to execute Contract Modification No. 3 to the Agreement with AECOM Technical Services, Inc. D/B/A AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the Contract price by the sum of \$606,328.00 from \$2,699,469.50 to \$3,305,797.50. Funds are Budgeted. (L0590-18) (Peacher/Reed)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Select Yes/No, Completed by [Attorney Name, Date]}

**Risk Management:** {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes

Account Number: 2608-133001-0001-91715

This Fiscal Year Impact: \$606,328.00

Annual Impact: \$

Project: TWNBR\_PARK\_2018

Activity:

Budget Reference:

Current Balance: \$2,200,000.00

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. 3, which is attached

hereto and incorporated herein by reference, with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the Contract price by the sum of \$606,328.00 from \$2,699,469.50 to \$3,305,797.50.

Section 2 - That an additional amount not to exceed the sum of \$606,328.00, be and hereby is approved for payment to AECOM Technical Services, Inc. d/b/a AECOM, from account #2608-133001-91715, pursuant to the terms of the Contract Modification.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL