



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0911-15, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Four (4) to the Contract with Churchill McGee, LLC, for Public Safety Operations Center Phase 1B Renovation, increasing the contract price by the sum of \$30,185.76 from \$6,339,321.67 to \$6,369,507.43. [Dept. of Public Safety/Dept. of General Services, Bastin/Reed]

Authorization to Execute Change Order #4 with Churchill McGee, LLC in the amount of \$30,185.76 for the Public Safety Operations Center Phase 1B Renovation Contract #287-2014. The new contract total is \$6,369,507.43. A total of three (3) working days will be added to the project schedule. The amount shall be added to account 2603-505001-5011-91017. Per Proposal Request 10, Repair the Penthouse roof per RFI 54 for \$15,775.21. Per Proposal Request 16, Replace deteriorated roof decking for \$782.00. Per Proposal Request 19, Additional Trench Duct in the EOC and LexCall 311 area for \$13,628.55, and increase the current schedule 3 working days. Funds are budgeted. (L0911-15)(Bastin/Reed)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: N/A

Risk Management: N/A

Fully Budgeted [select]: Yes

Account Number: 2603-505001-5011-91017

This Fiscal Year Impact: \$30,185.76

Annual Impact: N/A

Project: EOC_CONST_2014

Activity: RENOVATE

Budget Reference: 2014

Current Balance: \$68,617.94

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. Four (4), which is attached hereto and incorporated herein by reference, to the Contract with Churchill McGee, LLC for Public Safety Operations Center Phase 1B Renovation, increasing the contract price by the sum of \$30,185.76 from \$6,339,321.67 to \$6,369,507.43.

Section 2 - That an amount, not to exceed the sum of \$30,185.76, be and hereby is approved for payment to Churchill McGee, LLC from account # 2603-505001-91017, 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