



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 1320-15, **Version:** 1

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A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 3 to the Engineering Services Agreement with Hazen & Sawyer, P.S.C., for Sanitary Sewer Assessment Reports and Sanitary Sewer and WWTP Remedial Measures Plans for Consent Decree Implementation, extending the contract term through FY2017 at an estimated cost not to exceed \$390,000 for FY2016 and \$780,000 for FY2017, subject to the appropriation of sufficient funds in FY2017. [Div. of Water Quality, Martin]

Authorization to approve Change Order #3 for Hazen and Sawyer to provide continued Engineering Services related to the implementation of the Remedial Measures Plans. \$1,170,000.00 is the expected expenditure for FY16 and FY17. The cost in FY16 will be \$390,000.00. Funds are budgeted for FY16, and a budget amendment is in process to utilize savings from the Town Branch RMP Project for FY17. (L1320-15)(Martin/Holmes)

Budgetary Implications: Yes

Advance Document Review:

**Law:** No

**Risk Management:** No

Fully Budgeted: Yes

Account Number: 4003-303401-3425-71205

This Fiscal Year Impact: \$390,000.00

Annual Impact: FY 17 \$780,000.00

Project: REMEDIAL

Activity: CONSENT\_DE

Budget Reference: 2016

Current Balance: \$390,000.00

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 to execute Change Order No. 3, which is attached hereto and incorporated herein by reference, to the Engineering Services Agreement with Hazen & Sawyer, P.S.C., for Sanitary Sewer Assessment Reports and Sanitary Sewer and WWTP Remedial Measures Plans for Consent Decree Implementation, extending the contract term through FY2017 at an estimated cost not to exceed \$390,000.00 for FY2016 and \$780,000.00 for FY2017, subject to the appropriation of sufficient funds in FY2017.

Section 2 - That an amount, not to exceed the sum of \$1,170,000.00, be and hereby is approved for payment to Hazen & Sawyer, P.S.C., in the following amounts: \$390,000.00 from account # 4003 - 303401 - 71205 (FY2016), pursuant to the terms of the change order, and \$780,000.00 from account # 4003 - 303401 - 71205 (FY2017), pursuant to the terms of the change order and subject to sufficient funds being appropriated in the FY2017 budget.

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

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL