



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0890-16, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 2 to the Agreement with Solid Rock Construction Services, LLC, for the Cardinal Lane Stormwater Improvements Project, Phases 1 and 3, increasing the contract price by the sum of \$20,000.00 from \$241,874.24 to \$261,874.24 and extending the date of completion by ninety (90) calendar days, to September 26, 2016. [Div. of Water Quality, Martin]

Authorization to approve Change Order #2 to the LFUCG Contract with Solid Rock Construction Services, LLC for construction services associated with the Cardinal Lane Stormwater Improvements Project Phase 1 and 3 in the amount of \$20,000.00. This Change Order also extends the project completion date by (90) calendar days. The new Contract amount will be \$261,874.24 and the new Contract completion date is September 26, 2016. Funds are Budgeted. (L0890-16) (Martin/Hoskins-Squier)

Budgetary Implications: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted: BA 7719 in process

Account Number: 4052-303204-3334-92211

This Fiscal Year Impact: \$20,000.00

Annual Impact: \$

Project: CARDINAL_2012

Activity: CONSTRUCT

Budget Reference: 2012

Current Balance: BA 7719 in process

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. 2, which is attached hereto and incorporated herein by reference, to the Agreement with Solid Rock Construction Services, LLC, for the Cardinal Lane Stormwater Improvements Project, Phases 1 and 3, increasing the contract price by the sum of \$20,000.00 from \$241,874.24 to \$261,874.24 and extending the date of completion by ninety (90) calendar days, to September 26, 2016.

Section 2 - That an amount, not to exceed the sum of \$20,000.00, be and hereby is approved for payment to Solid Rock Construction Services, LLC, from account # 4052 - 303204 - 92211 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