



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 0659-20, **Version:** 1

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A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 2 to the Agreement with Judy Construction Co., for the Town Branch Waste Water Treatment Plant Primary Digester Complex Improvements Project, increasing the Contract price by the sum of \$5,602.12, from \$9,800,708.58 to \$9,806,310.70, and extending the date of completion to July 31, 2020. [Div. of Water Quality, Martin]

Authorization to execute a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order #2 to the Agreement with Judy Construction Company, for the Town Branch Waste Water Treatment Plant Primary Digester Complex Improvements Project, increasing the Contract price by the sum of \$5,602.12, from \$9,800,708.58 to \$9,806,310.70, and extending the date of completion to July 31, 2020. Funds are Budgeted. [L0659-20] [Martin/Albright]

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by [Michael Cravens, 06/24/20]}

**Risk Management:** {No}

Fully Budgeted [select]: Yes

Account Number: 4003-303401-3401-92711

This Fiscal Year Impact: \$5,602.12

Annual Impact: \$

Project: TBWWTPDIGES\_RMP

Activity: CONSENT\_DE

Budget Reference: 2017

Current Balance: \$330,843.57

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 Judy Construction Company, for the Town Branch Waste Water Treatment Plant Primary Digester Complex Improvements Project, increasing the contract price by the sum of \$5,602.12, from \$9,800,708.58 to \$9,806,310.70, and extending the date of completion to July 31, 2020.

Section 2 - That an amount, not to exceed the sum of \$5,602.12, be and hereby is approved for payment to Judy Construction Company, from account #4003 - 303401 - 92711, 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: