



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1019-16, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 2 to the Agreement with Vanhook Enterprises, Inc., for the West Hickman Waste Water Treatment Plant Administration Building Expansion/Improvements Project, increasing the contract price by the sum of \$5,371.94 from \$465,530.04 to \$470,901.98 and extending the date of completion by twenty-three (23) calendar days, to February 14, 2017. [Div. of Water Quality, Martin] Authorization to approve Change Order #2 to the LFUCG Contract with Van Hook Enterprises, Inc. for construction services associated with the West Hickman Waste Water Treatment Plant Administrative Building Expansion/Improvements Project. The Change Order results in an increase of \$5,371.94 with a new project amount of \$470,901.98, a 6.3% increase of the original project amount. The project completion date will be extended 23 calendar days with a new completion date of 2/14/2017. Funds are Budgeted.(L1019-16) (Martin/Hoskins-Squier)

Budgetary Implications: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted: BA 7759 in process

Account Number: 4003-303401-3401-92711

This Fiscal Year Impact: \$5,371.94

Annual Impact: \$

Project: WHWWTPADMINBLDG

Activity: CONSTRUCT

Budget Reference: 2015

Current Balance: BA 7759 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 Vanhook Enterprises, Inc., for the West Hickman Waste Water Treatment Plant Administration Building Expansion/Improvements Project, increasing the contract price by the sum of \$5,371.94 from \$465,530.04 to \$470,901.98 and extending the date of completion by twenty-three (23) calendar days, to February 14, 2017.

Section 2 - That an amount, not to exceed the sum of \$5,371.94, be and hereby is approved for payment to Vanhook Enterprises, Inc., 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL