



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 0482-17, **Version:** 1

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A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with Columbia Gas of Ky., Inc., for the relocation of utilities for the Marquis Avenue Sanitary Sewer Replacement Project, increasing the contract price by the sum of \$12,524.03 from \$23,530.00 to \$36,054.03. [Div. of Water Quality, Martin]

Authorization to approve Change Order #1 to the LFUCG Agreement with Columbia Gas of Kentucky, Inc. for utility relocation of a 6-inch diameter gas main for the Marquis Avenue Sanitary Sewer Replacement Project. Per item 6 of the utility relocation Agreement authorized by Resolution No. 602 -2016, the requester (LFUCG) shall pay Columbia Gas the actual cost of the relocation. The actual cost of the relocation totaled \$36,054.03 which is a \$12,524.03 increase above the original estimated \$23,530.00 cost presented in the utility relocation Agreement for Job Order No. 16-0266670-00. This increase results in a 53.23% increase to the Agreement. Funds are Budgeted. (L0482-17)  
(Martin/Hoskins-Squier)

Budgetary Implications: Yes

Advance Document Review:

**Law:**

**Risk Management:** No

Fully Budgeted: Yes

Account Number:4003-303410-3472-92811

This Fiscal Year Impact: \$12,524.03

Annual Impact: \$

Project: MARQUIS

Activity: CONSTRUCT

Budget Reference: 2015

Current Balance: \$75,651.38

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. 1, which is attached hereto and incorporated herein by reference, to the Agreement with Columbia Gas of Kentucky, Inc., for the relocation of utilities for the Marquis Avenue Sanitary Sewer Replacement Project, increasing the Contract price by the sum of \$12,524.03 from \$23,530.00 to \$36,054.03.

Section 2 - That an amount, not to exceed the sum of \$12,524.03, be and hereby is approved for payment to Columbia Gas of Kentucky, Inc., from account # 4003 - 303410 - 92811, 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:

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CLERK OF URBAN COUNTY COUNCIL