



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0545-15, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 5 to the Contract with Smith Contractors, Inc., for the Town Branch and West Hickman Wastewater Treatment Plant Electrical, SCADA, Blower/Aeration and Pump Station Improvements Project, increasing the contract price by the sum of \$67,542.29 from \$14,597,577.56 to \$14,665,119.85. [Div. of Water Quality, Martin]

Authorization to execute an agreement between the LFUCG and Smith Contractors, Inc. for Change Order #5; Town Branch and West Hickman Wastewater Treatment Plant Electrical, SCADA, Blower/Aeration and Pump Station Improvement Project. The change order is for the amount of \$67,542.29 and includes deducts for equipment eliminated from the contract and increases for additional equipment and labor for miscellaneous controls and electrical upgrades needed to complete the project. The change order is fully budgeted. (L0545-15)(Martin/Holmes)

Budgetary Implications: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted: Yes

Account Number: 4003 303401 3421 92711

This Fiscal Year Impact: \$67,542.29

Annual Impact: \$

Project: SCADA_2012

Activity: CONSTRUCT

Budget Reference: 2012

Current Balance: 859,932.78

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. 5, which is attached hereto and incorporated herein by reference, to the Contract with Smith Contractors, Inc. for the Town Branch and West Hickman Wastewater Treatment Plant Electrical, SCADA, Blower/Aeration and Pump Station Improvements Project, increasing the contract price by the sum of \$67,542.29 from \$14,597,577.56 to \$14,665,119.85.

Section 2 - That an amount, not to exceed the sum of \$67,542.29, be and hereby is approved for payment to Smith Contractors, 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