

## Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## **Legislation Text**

File #: 1072-21, Version: 4

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 8 to the Agreement with Gresham Smith and Partners for Construction Administrative Services related to the Town Branch Commons Corridor Project, at a cost not to exceed \$79,954. [Mayor's Office, Peacher]

Authorization to execute Contract Modification No. 8 to the Agreement with Gresham Smith and Partners for the Town Branch Commons Corridor project for construction administration services at a cost not to exceed \$79,954. Funds are Budgeted. (L1072-21) (Peacher/Scott)

**Budgetary Implications: Yes** 

Advance Document Review:

Law: Yes, Completed by Brittany Smith, 10/13/2021

Risk Management: N/A

Fully Budgeted: Budget amendment 11362, 11363 and 11364 in process.

Account Number: 3160-303202-3225-71299 TOWN COM 2016 \$7,995

3160-303202-3225-71299 TOWN\_LEX\_2016 \$7,995 3160-303202-3225-71299 TOWN TGER 2017 \$63,964

This Fiscal Year Impact: \$79,954

Annual Impact: \$0

Project: TOWN COM 2016; TOWN LEX 2016; TOWN TGER 2017

Activity: PROF SVCS

Budget Reference: 2016 and 2017

Current Balance: BA 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

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and hereby is authorized and directed to execute Contract Modification No. 8, which is attached

hereto and incorporated herein by reference, with Gresham Smith and Partners for construction

administrative services related to the Town Branch Commons Corridor Project, at a cost not to

exceed \$79,954.00.

Section 2 - That an amount not to exceed the sum of \$79,954.00, be and hereby is approved

for payment to Gresham Smith and Partners from account #3160-303202-3225-71299-2016-

TOWN\_COM\_2016 (\$7,995.00), from account #3160-303202-3225-71299-2016-TOWN\_LEX\_2016

(\$7,995.00), and account #3160-303202-3225-71299-2017-TOWN TGER 2017 (\$63,964.00),

pursuant to the terms of Contract Modification No. 8.

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

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