



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0780-15 **Version:** 1 **Name:** Change Order 3 - Churchill McGee
Type: Resolution **Status:** Approved
File created: 6/10/2015 **In control:** Urban County Council
On agenda: 6/11/2015 **Final action:** 6/11/2015
Enactment date: 6/11/2015 **Enactment #:** R-356-2015

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Three (3) to the Contract with Churchill McGee, LLC, for Public Safety Operations Center Phase 1B Renovation, increasing the contract price by the sum of \$202,450.00 from \$6,136,871.67 to \$6,339,321.67. [Council Office, Maynard]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Walk on Reso (00488427xAFB4D), 2. Motion (00488429xAFB4D), 3. Resolution 356-2015.pdf, 4. 287-2014 CONTRACT -

Date	Ver.	Action By	Action	Result
6/11/2015	1	Urban County Council	Received First Reading	
6/11/2015	1	Urban County Council	Suspended Rules for Second Reading	Pass
6/11/2015	1	Urban County Council	Approved	Pass
6/9/2015	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Three (3) to the Contract with Churchill McGee, LLC, for Public Safety Operations Center Phase 1B Renovation, increasing the contract price by the sum of \$202,450.00 from \$6,136,871.67 to \$6,339,321.67. [Council Office, Maynard]

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. Three (3), which is attached hereto and incorporated herein by reference, to the Contract with Churchill McGee, LLC for Public Safety Operations Center Phase 1B Renovation, increasing the contract price by the sum of \$202,450.00 from \$6,136,871.67 to \$6,339,321.67.

Section 2 - That an amount, not to exceed the sum of \$202,450.00, be and hereby is approved for payment to Churchill McGee, LLC, \$160,450.00 from account # 1101-505701-72301 and \$42,000.00 from account 2603-505001-91017, 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