



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 1469-15 **Version:** 1 **Name:** CO3 Schaefer
Type: Resolution **Status:** Approved
File created: 11/17/2015 **In control:** Urban County Council
On agenda: 11/19/2015 **Final action:** 11/19/2015
Enactment date: 11/19/2015 **Enactment #:** R-710-2015

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 3 to the Contract with Schaefer Contracting, LLC for the Masterson Station Park Restroom Building Project, increasing the contract price by the sum of \$5,568 from \$183,283 to \$188,851 and adding an additional twenty-two calendar days to the construction schedule. [Council Office, Maynard]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Walk on Motion--Schaefer Contracting (00511837xAFB4D), 2. 00511915.pdf, 3. RESOLUTION - 710-2015, 4. 151-2015 CONTRACT

Date	Ver.	Action By	Action	Result
11/19/2015	1	Urban County Council	Received First Reading	
11/19/2015	1	Urban County Council	Suspended Rules for Second Reading	Pass
11/19/2015	1	Urban County Council	Approved	Pass
11/17/2015	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. 3 to the Contract with Schaefer Contracting, LLC for the Masterson Station Park Restroom Building Project, increasing the contract price by the sum of \$5,568 from \$183,283 to \$188,851 and adding an additional twenty-two calendar days to the construction schedule. [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 and directed to execute Change Order No. 3, which is attached hereto and incorporated herein by reference, to the Contract with Schaefer Contracting, LLC for the Masterson Station Park Restroom Building Project, increasing the contract price by the sum of \$5,568.00 from \$183,283.00 to \$188,851.00 and adding an additional twenty-two (22) calendar days to the construction schedule.

Section 2 - That an amount, not to exceed the sum of \$5,568.00, be and hereby is approved for payment to Schaefer Contracting, LLC from account #1105-707602-7221-90319-764 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