



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 1226-15 **Version:** 1 **Name:** Change Order #1 - Schaefer Contracting - #151-2015
Type: Resolution **Status:** Approved
File created: 9/28/2015 **In control:** Urban County Council
On agenda: 10/22/2015 **Final action:** 10/22/2015
Enactment date: 10/22/2015 **Enactment #:** R-642-2015

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Schaefer Contracting, LLC for the Masterson Station Park Restroom Building Project, adding twenty-one additional work days and increasing the contract price by the sum of \$5,675 from \$169,999 to \$175,674. [Dept. of General Services, Reed]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum - Schaefer CO#1 - #151-2015.pdf, 2. Change Order #1 - Schaefer Contracting - #151-2015.pdf, 3. Justification for Change - Schaefer CO#1 - #151-2015.pdf, 4. Documentation for Change - Schaefer CO#1 - #151-2015.pdf, 5. RESOLUTION - 642-2015

Date	Ver.	Action By	Action	Result
10/22/2015	1	Urban County Council	Approved	Pass
10/8/2015	1	Urban County Council		
10/6/2015	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. 1 to the Contract with Schaefer Contracting, LLC for the Masterson Station Park Restroom Building Project, adding twenty-one additional work days and increasing the contract price by the sum of \$5,675 from \$169,999 to \$175,674. [Dept. of General Services, Reed]

Authorization to Execute Change Order #1 with Schaefer Contracting, LLC in the amount of \$5,675.00 and an additional twenty-one (21) working days to the schedule for the Masterson Station Park Restroom Building Contract #151-2015. The new contract amount including this change order is \$175,674.00. Per PR#1, Anti-graffiti coating was added for maintenance reasons. Per PR#2, an upgrade was made to the heaters so they were tamper resistant. Attic Access was added to the building in case of above ceiling issues. Metal fascia and frieze board was added in lieu of the wood fascia and frieze board to reduce maintenance. There was a delay in the start of the construction of the building due to permitting, so a schedule increase of 21 days is warranted. Funds are budgeted. (L1226-15)(Reed)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: N/A

Risk Management: N/A

Fully Budgeted [select]: Yes

Account Number: 1105-707602-7221-90319

This Fiscal Year Impact: \$5,675.00

Annual Impact: N/A

Project: MASTERSON_2014

Activity: COUNCIL

Budget Reference: 2014

Current Balance: \$27,209.06

{COUNCIL CLERK'S OFFICE WILL COMPLETE - Body of resolution or ordinance}