



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0623-16 **Version:** 1 **Name:** CO #14 - Churchill McGee, Phase 1B
Type: Resolution **Status:** Approved
File created: 5/24/2016 **In control:** Urban County Council
On agenda: 5/26/2016 **Final action:** 5/26/2016
Enactment date: 5/26/2016 **Enactment #:** R-329-2016

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 14 to the Contract with Churchill McGee, LLC, for the Public Safety Operations Center Renovation Project-Phase 1B, increasing the contract price by the sum of \$15,089.15 from \$6,649,661.24 to \$6,664,750.39 and adding forty-four (44) work days to the construction schedule. [Council Office, Maynard]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 00536191.pdf, 2. RESOLUTION - 329-2016.pdf, 3. 287-2014 -CONTRACT.pdf

Date	Ver.	Action By	Action	Result
5/26/2016	1	Urban County Council	Received First Reading	
5/26/2016	1	Urban County Council	Suspended Rules for Second Reading	Pass
5/26/2016	1	Urban County Council	Approved	Pass
5/24/2016	1	Urban County Council Work Session		

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 14 to the Contract with Churchill McGee, LLC, for the Public Safety Operations Center Renovation Project-Phase 1B, increasing the contract price by the sum of \$15,089.15 from \$6,649,661.24 to \$6,664,750.39 and adding forty-four (44) work 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 to execute Change Order No. 14, which is attached hereto and incorporated herein by reference, to the contract with Churchill McGee, LLC, for the Public Safety Operations Center Renovation Project-Phase 1B, increasing the contract price by the sum of \$15,089.15 from \$6,649,661.24 to \$6,664,750.39 and adding forty-four (44) work days to the construction schedule.

Section 2 - That an amount, not to exceed the sum of \$15,089.15, be and hereby is approved for payment to Churchill McGee, LLC, from account #2606-505001-0001-91017 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