



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 1471-15      **Version:** 1      **Name:** CO28 Marilla  
**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-712-2015

**Title:** A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 28 to the Contract with Marillia Design & Construction for the Senior Citizen Center Construction Project, increasing the contract price by the sum of \$41,188.00 from \$10,232,894.37 to \$10,274,082.37. [Council Office, Maynard]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Walk On Motion--Marilla Design and Construction (00511835xAFB4D), 2. RESOLUTION - 712-2015, 3. 227-2014 -CONTRACT, 4. 227-2014 - 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. 28 to the Contract with Marillia Design & Construction for the Senior Citizen Center Construction Project, increasing the contract price by the sum of \$41,188.00 from \$10,232,894.37 to \$10,274,082.37. [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. 28, which is attached hereto and incorporated herein by reference, to the Contract with Marillia Design & Construction for the Senior Citizen Center Construction Project, increasing the contract price by the sum of \$41,188.00 from \$10,232,894.37 to \$10,274,082.37.

Section 2 - That an amount, not to exceed the sum of \$41,188.00, be and hereby is approved for payment to Marillia Design & Construction from account #2600-606101-6001-90511, 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:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL