



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 1568-15 **Version:** 1 **Name:** Schaefer Co 4
Type: Resolution **Status:** Approved
File created: 12/8/2015 **In control:** Urban County Council
On agenda: 12/8/2015 **Final action:** 12/8/2015
Enactment date: 12/8/2015 **Enactment #:** R-807-2015

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 4 to the Contract with Schaefer Contracting, LLC for the Masterson Station Park Restroom Building Project, increasing the contract price by the sum of \$26,720 from \$188,851 to \$215,571 and adding an additional twenty-eight calendar days to the construction schedule. [Council Office, Maynard]

Sponsors:

Indexes:

Code sections:

Attachments: 1. RESOLUTION - 807-2015, 2. 151-2015 CONTRACT

Date	Ver.	Action By	Action	Result
12/8/2015	1	Urban County Council	Received First Reading	
12/8/2015	1	Urban County Council	Approved	Pass
12/8/2015	1	Urban County Council	Suspended Rules for Second Reading	Pass
12/8/2015	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. 4 to the Contract with Schaefer Contracting, LLC for the Masterson Station Park Restroom Building Project, increasing the contract price by the sum of \$26,720 from \$188,851 to \$215,571 and adding an additional twenty-eight 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 to execute Change Order No. 4, which is attached hereto and incorporated herein by reference, to the contract with Schaeffer Contracting, LLC for the Masterson Station Park Restroom Building Project, increasing the contract price by the sum of \$26,720.00 from \$188,851.00 to \$215,571.00 and adding an additional twenty-eight calendar days to the construction schedule.

Section 2 - That an amount, not to exceed the sum of \$26,720.00, be and hereby is approved for payment to Schaeffer Contracting, LLC from account #1105-707602-7221-90319 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