



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 1295-15, **Version:** 1

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A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 2 to the Contract with Schaefer Contracting, LLC for the Masterson Station Park Restroom Building Project, adding fourteen additional work days and increasing the contract price by the sum of \$7,609 from \$175,674 to \$183,283. [Dept. of General Services, Reed]

Authorization to Execute Change Order #2 with Schaefer Contracting, LLC in the amount of \$7,609.00 and an additional fourteen (14) calendar days to the schedule for the Masterson Station Park Restroom Building Contract #151-2015. The new contract amount including this change order is \$183,283.00. Due to utilities conflicts, relocate electrical panel box to other side of the mechanical room and install a service disconnect. Extend building electrical feed to yet-to-be-located metered panel. An additional 14 calendar days added to the construction schedule is needed to complete this work. Funds are budgeted. (L1295-15)(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: \$7,609.00

Annual Impact:

Project: MASTERSON\_2014

Activity: COUNCIL

Budget Reference: 2014

Current Balance: \$27,209.06

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. 2, which is attached hereto and incorporated herein by reference, to the contract with Schaeffer Contracting, LLC for the Masterson Station Park Restroom Building Project, adding fourteen (14) additional work days and increasing the contract price by the sum of \$7,609.00 from \$175,674.00 to \$183,283.00.

Section 2 - That an amount, not to exceed the sum of \$7,609.00, 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:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL