



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1420-15, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 26 to the Contract with Marrillia Design & Construction for the Senior Citizen Center Construction Project, increasing the contract price by the sum of \$34,005.13 from \$10,183,731.24 to \$10,217,736.37. [Dept. of General Services, Reed]

Authorization to Execute Change Order No. 26 for \$34,005.13 with Marrillia Design & Construction, Lexington, Kentucky for the Senior Citizen Center Construction project. The new contract total is \$10,217,736.37. This change order will not add any days to the construction schedule. This change order consists of a credit for running the fiber optic cable to the new center overhead instead of under Richmond Road, changing seven single head light poles in the parking lot to double heads to cast light on walking trails that are adjacent to the center, and the addition of one light pole to be located adjacent to the future bus stop on Life Lane. Funds are budgeted. (L1420-15)(Reed)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: N/A

Risk Management: N/A

Fully Budgeted [select]: Yes

Account Number: 2600-606101-6001-90511

This Fiscal Year Impact: \$34,005.13

Annual Impact:

Project: SR_CITZN2_2015

Activity: CONSTRUCT

Budget Reference: 2015

Current Balance: \$1,678,879.00

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. 26, which is attached hereto and incorporated herein by reference, to the Contract with Marrillia Design & Construction for the Senior Citizen Center Construction Project, increasing the contract price by the sum \$34,005.13 from \$10,183,731.24 to \$10,217,736.37.

Section 2 - That an amount, not to exceed the sum of \$34,005.13, be and hereby is approved for payment to Marrillia 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL