

Lexington-Fayette Urban County Government

Legislation Details (With Text)

File #:	1015	5-17	Version:	1	Name:	RRC Change Order #2 Transfer S	tation Repairs	
Туре:	Res	olution			Status:	Approved		
File created:	9/12	/2017			In control:	Urban County Council		
On agenda:	10/1	2/2017			Final action:	10/12/2017		
Enactment date:	10/1	2/2017			Enactment #:	R-623-2017		
Title:	exec incre	A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Two (2) to the Contract with RRC Co. LLC, for transfer station repairs, increasing the contract price by the sum of \$47,350.80 from \$539,507.92 to \$586,858.72. [Dept. of Environmental Quality and Public Works, Hoskins-Squier]						
Sponsors:								
Indexes:								
Code sections:								
Attachments:	Tran	1. Blue Sheet Memo for Change Order 2 for Transfer Station Repairs, 2. Contract Change Order 2 Transfer Station Repairs, 3. RRC Invoices for Transfer Station Repairs, 4. 00587560.pdf, 5. RESOLUTION - 623-2017.pdf						
Date	Ver.	Action By			Ac	tion	Result	
10/12/2017	1	Urban Co	ounty Cour	ncil	A	pproved	Pass	
9/28/2017	1	Urban Co	ounty Cour	ncil	R	eceived First Reading		
9/26/2017	1	Urban Co	ounty Cour	ncil Wo	ork			

Session

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Two (2) to the Contract with RRC Co. LLC, for transfer station repairs, increasing the contract price by the sum of \$47,350.80 from \$539,507.92 to \$586,858.72. [Dept. of Environmental Quality and Public Works, Hoskins-Squier]

Authorization to approve Change Order 2 in the amount of \$47,350.80 to Contract 45-2016 with RRC Company LLC for Transfer Station Repairs. The new Contract amount with this Change Order is \$586,858.72. Funds are Budgeted. (L1015-17) (Milligan/Hoskins-Squier)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes/No, Completed by [Attorney Name, Date]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: BA 8757 in process

Account Number: 4121 303102 3061 90511

File #: 1015-17, Version: 1

This Fiscal Year Impact: \$47,350.80

Annual Impact: \$0.00

Project:

Activity:

Budget Reference:

Current Balance: BA 8757 in process

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. Two (2), which is attached hereto and incorporated herein by reference, to the Contract with RRC Company LLC for Transfer Station Repairs, increasing the Contract price by the sum of \$47,350.80 from \$539,507.92 to \$586,858.72.

Section 2 - That an amount, not to exceed the sum of \$47,350.80, be and hereby is approved for payment to RRC Company LLC from account # 4121-303102-90511, 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