



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 0921-18, **Version:** 1

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A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with the Allen Co., Inc., for the Wilson Downing Rd. Drainage Improvements Project, increasing the Contract price by the sum of \$42,717.50, from \$951,165.00 to \$993,882.50, and extending the date for restoration of two-way traffic from August 4, 2018 to August 11, 2018. [Div. of Water Quality, Martin]

Authorization to execute Change Order No. 1 to the agreement with The Allen Company, Inc. for the Wilson Downing Road Drainage Improvements project, increasing the contract price by \$42,717.50, from \$951,165.00 to \$993,882.50, and extending the date for restoration of two-way traffic by seven days, from August 4, 2018 to August 11, 2018. Funds are budgeted. (L0921-18) (Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** {Yes, Completed by [Michael Cravens, 8/29/18]}

**Risk Management:** {No}

Fully Budgeted [select]: Partial (budget amendment in process)

Account Number: 4052-303204-3334-92211

This Fiscal Year Impact: \$42,717.50

Annual Impact: \$

Project: WILSON\_2017

Activity: CONSTRUCT

Budget Reference: 2017

Current Balance: \$320,503.62

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. 1, which is attached hereto and incorporated herein by reference, to the Agreement with The Allen Company, Inc., for the Wilson Downing Road Drainage Improvements Project, increasing the Contract price by the sum of \$42,717.50, from \$951,165.00 to \$993,882.50, and extending the date for restoration of two-way traffic from August 4, 2018 to August 11, 2018.

Section 2 - That an amount, estimated not to exceed the sum of \$42,717.50, be and hereby is approved for payment to The Allen Company, Inc., from account # 4052 - 303204 - 92211, pursuant to the terms of the Change Order.

Section 3 - That this Resolution shall become effective on the date of its passage.