



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0931-19, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with WRC 1, LLC d/b/a W. Rogers Co., LLC, for the Wabash, Goodrich, Pensacola, and Lackawanna (WGPL) Storm Sewer Project, increasing the Contract price by the sum of \$2,832.12, from \$1,169,959.00 to \$1,172,791.12, and extending the date of completion by three (3) calendar days, to September 17, 2019. [Div. of Water Quality, Martin]

Authorization to execute Change Order No. 1 to the Agreement with WRC 1, LLC d/b/a W. Rogers Company, LLC, for the Wabash, Goodrich, Pensacola, and Lackawanna (WGPL) Storm Sewer Project, increasing the Contract price by the sum of \$2832.12, from \$1,169,959.00 to \$1,172,791.12, and extending the date of completion by three (3) calendar days, to September 17, 2019. Funds are Budgeted. (L0931-19) (Martin/Albright)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: {Yes, Completed by [Michael Cravens, 8/28/19]}

Risk Management: {No}

Fully Budgeted [select]: Yes

Account Number: 4052-303204-3334-92211

This Fiscal Year Impact: \$2,832.12

Annual Impact: \$

Project: WR_SOUTHLAND

Activity: CONSENT_DE

Budget Reference: 2019

Current Balance: \$2,628,644.11

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 WRC 1, LLC d/b/a W. Rogers Company, LLC, for the Wabash, Goodrich, Pensacola, and Lackawanna (WGPL) Storm Sewer Project, increasing the Contract price by the sum of \$2,832.12, from \$1,169,959.00 to \$1,172,791.12, and extending the date of completion by three (3) calendar days, to September 17, 2019.

Section 2 - That an amount, not to exceed the sum of \$2,832.12, be and hereby is approved for payment to WRC 1, LLC d/b/a W. Rogers Company, LLC, 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.

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

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