R-003-2019 Original R-130-2016 Contract # 055-2016

LEVINCTON FAVETTE UDDAN COUNTY COVERNMENT CONTRACT CUAN	DATE:	October 8, 2019
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHAN	Contract Modification:	1
·	CONTRACT #:	#55-2016
PROJECT: North Limestone Sustainability Grant		<u> </u>
TO: North Limestone Community Development Corp. (NoLi CDC)		
Original Contract Amount		\$91,298.92
Cumulative Amount of Previous Contract Modifications		\$0.00
Percent Change of Previous Contract Modifications		0%
Existing Contract Amount		\$91,298.92
Net (increase/decrease) in Contract Amount - (From following pages)		-\$4,028.00
Percent Change of This Contract Modification		-4%
Original Contract Amount		\$91,298.92
Cumulative Amount of all Contract Modifications		-\$4,028.00
Percent Change of all Contract Modifications		-4%
New Contract Amount Including this Change Order		\$87,270.92
Recommended by Jewy M - Carey (Pr	oj. Engr.)	Date 10 / 24 / 19
Accepted by(Co	onsultant)	Date
Accepted by KRISTOFER NONN (Co	ontractor)	Date 10 15 19
Approved by Louff (D	irector)	Date 10/30/19
Approved by Tancy al bright (C	ommissioner)	Date 11/20/19
Approved by Yunda Dorton (M	ayor or CAO)	Date <u> 2 5 20 9</u>

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT DATE: October 8, 2019 **CONTRACT MODIFICATION** Contract Mod #: CONTRACT #: #55-2016 Project: NoLi CDC TO: You are hereby requested to comply with the following changes from the contract plans and specifications; Decrease in contract Increase in contract Item ADD / Description of changes Units Quantity **Unit Price** DEL No. price price LS (4,028.00) \$ (4,028.00) \$ DEL 1 \$ \$ \$ \$ 3 5 6 \$ \$ \$ \$ \$ \$ 8 10 11 12 13 Total decrease (4,028.00)\$ Total increase \$ Net (increase) in contract price 4,028.00 \$

				
			Page 3 of 3	
JUSTIFICATION FOR CHANGE		PROJECT:	NoLi CDC	
		CONTRACT NO.	#55-2016	
		CHANGE ORDER:	1	
1.	Necessity for change:			
2.	Is proposed change an alternate bid?Yes _X_No			
3.	Will proposed change alter the physical size of the project?Yes X_No			
	If "Yes", explain.			
		·		
4.	Effect of this change on other prime contractors: N/A			
5.	Has consent of surety been obtained?Yes _X_Not Necessary			
6.	Will this change affect expiration or extent of insurance coverage?Yes X_No			
	If "Yes", will the policies be exten	nded?YesNo		
7.	Effect on operation and maintenance costs: N/A			
8.	Effect on contract completion dat	te: N/A		
	L	m/ 1.91 - 1	10101	
Mayor Date				
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CHARLES MARTIN DIRECTOR WATER QUALITY

TO:

Mayor Linda Gorton

Urban County Council

FROM:

Charles H. Martin, P.E., Director

Division of Water Quality

DATE:

October 9, 2019

SUBJECT:

Change Order for Stormwater Quality Projects Incentive Grant Contract #55-2016

Request

Requesting approval of a decreasing change order of \$4,028 to the Stormwater Incentive Grant with the North Limestone Community Development Corp. (NoLi CDC), Contract #55-2016.

Purpose of Request

The original grant award to NoLi CDC was for \$91,298.92; however, the grant funded project came in under budget. The final grant award totaled \$87,270.92.

The \$4,028 from this decreasing change order request will be returned to the Stormwater Quality Projects Incentive Grant Program for award in FY20.

Project Cost in FY20 and in Future Budget Years

The decreasing change order savings of \$4,028 will be returned to fund 4052 for FY20 grant awards.

Are Funds Budgeted

Savings from this decreasing change order are budgeted in:

4052 - 303204 - 3373 - 78112 - WQINCENTIVE_16 - WQ_GRANT

However, once the change order is approved, there will be a budget amendment to move the funds into:

4052 - 303204 - 3373 - 78112 - WQINCENTIVE_20 - WQ_GRANT

Albright/Martin

