	DATE:	October 24, 2019
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	Contract Modification:	1
	CONTRACT #:	#243-2016
PROJECT: UeducateU	·	
TO: William Henderson		
		· .
Original Contract Amount		
Original Contract Amount	<u> </u>	\$2,496.10
Cumulative Amount of Previous Contract Modifications		\$0.00
Percent Change of Previous Contract Modifications	·	0%
Existing Contract Amount		\$2,496.10
Net (increase/decrease) in Contract Amount - (From following pages)		-\$2,496.10
Percent Change of This Contract Modification		-100%
Original Contract Amount		\$2,496.10
Cumulative Amount of all Contract Modifications		-\$2,496.10
Percent Change of all Contract Modifications		-100%
New Contract Amount Including this Change Order		\$0.00
Recommended by Jerrof (Proj	Engr.)	Date 10/29 /19
Accepted by(Cor	sultant)	Date
Accepted by (Cor	tractor)	Date
Approved by Unit HM (Dire	ctor)	Date 10/39/19
Approved by Tanay albigst (Cor	nmissioner)	Date 11 20(19
Approved by Sinda Sartan (Mag	or or CAO)	Date <u> 2 5 20 9</u>

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT DATE: October 24, 2019 **CONTRACT MODIFICATION** Contract Mod #: #243-2016 CONTRACT #: Project: 0 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 / Quantity Description of changes **Unit Price** Units DEL price price No. DEL LS \$ (2,496.10) \$ (2,496.10) \$ 1 \$ \$ 6 \$ 8 10 11 12 \$ 13 Total decrease (2,496.10)\$ Total increase Net (increase) in contract price 2,496.10

,			Page 3 of 3	
JUSTIFICATION FOR CHANGE		PROJECT:	UeducateU	
		CONTRACT NO.	#243-2016	
	· · · · · · · · · · · · · · · · · · ·	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.	4. Effect of this change on other prime contractors: N/A			
_	Use concept of ourselv been obta	sinod? Voc V Not	Nacasan	
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 exter	nded?YesNo		
7.	Effect on operation and maintenance costs: N/A			
8.	Effect on contract completion da	te: N/A		
dent 1 that 1 12/6/2016				
Mayor Date				

3 4

Frank H Mabson

From:

DocuSign NA3 System <dse_NA3@docusign.net> on behalf of William Henderson via

DocuSign <dse_NA3@docusign.net>

Sent:

Sunday, October 27, 2019 2:15 PM

To:

Frank H Mabson

Subject:

Here is your signed Change Order form #243-2016(1).pdf

[EXTERNAL] Use caution before clicking links and/or opening attachments.

DocuSign



William Henderson

hx12@yahoo.com

William Henderson has signed a document using DocuSign. Here is the message:

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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 24, 2019

SUBJECT:

Change Order to Cancel Stormwater Quality Projects Incentive Grant Contract #243-2016

Request

Requesting approval to terminate award of a \$2,496.10 Stormwater Incentive Grant with William Henderson (UeducateU), Contract #243-2016.

Purpose of Request

The Grantee never followed through with the conditions of the grant.

Funds from this cancelled grant 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 cancelled grant of \$2,496.10 will be returned to fund 4052 for FY20 grant awards.

Are Funds Budgeted

Savings from this cancelled award are budgeted in:

4052 - 303204 - 3373 - 78112 - WQINCENTIVE_15 - 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

