| I FUNDION PAYETTE UPPAN COUNTY CONTRIBUTE CONTRIBUTE | DATE: | March 18, 2020 |
|--|------------------------|------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANG | Contract Modification: | |
| | CONTRACT#: | C-137-2017 |
| PROJECT: Lexington & Fayette County Parking Authority - Helix Gargage Permeable Concrete | Project | |
| | | |
| TO: Lexington & Fayette County Parking Authority | _ | |
| | | : |
| | | |
| Original Contract Amount | | \$240,000.00 |
| Cumulative Amount of Previous Contract Modifications | | \$0.00 |
| Percent Change of Previous Contract Modifications | | 0% |
| Existing Contract Amount | ~ | \$240,000.00 |
| Net (increase/decrease) in Contract Amount - (From following pages) | , | -\$74,443.53 |
| Percent Change of This Contract Modification | | -31% |
| Original Contract Amount | | \$240,000.00 |
| Cumulative Amount of all Contract Modifications | | -\$74,443.53 |
| Percent Change of all Contract Modifications | | -31% |
| New Contract Amount Including this Change Order | | \$165,556.47 |
| Recommended by July (Proj. | Engr.) | Date 3/18/20 |
| Accepted by (Con- | sultant) | Date |
| Accepted by Con | tractor) | Date 3/43/40 |
| Approved by (Dire | ctor) | Date 5/8/07 |
| Approved by Ducy Con | nmissioner) | Date 5 / 13/2020 |
| Approved by Manda Horton (May | or or CAO) | Date (2/2000) |

| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT | | | DATE: | March 18, 2020 | | | | | |
|---|--------------|------------------------|------------|----------------|-----------------|----------------------------|----------------------------|--|--|
| | | CONTRACT MODIFICATION | | | Contract Mod #: | 1 | | | |
| | · · | | CONTRACT#: | #137-2017 | | | | | |
| Project: Lexington & Fayette County Parking Authority - Helix Garage Permeable Concrete Project | | | | | | | | | |
| T | TO: | | | | | | | | |
| You are hereby requested to comply with the following changes from the contract plans and specifications; | | | | | | | | | |
| Item No. | ADD / DEL | Description of changes | Units | Quantity | Unit Price | Decrease in contract price | Increase in contract price | | |
| 1 | DEL | | LS | 1 | \$ (74,443.53) | \$ (74,443.53) | \$ - | | |
| | | | | | | | | | |
| 1 | | | | | - | \$ - | \$ - | | |
| 2 | | #*. | | | | \$ | \$ - | | |
| 3 | | ; 4, -1 | | | | \$ - | \$ - | | |
| 4 | | | | | | \$ - | \$ - | | |
| 5 | | <i>1</i> 2.5 | | | | \$ - | | | |
| 6 | | | | | | | | | |
| | | 30.3 | | | | - | \$ - | | |
| 7 | | | | | | | - | | |
| 8 | | | | | | \$ - | \$ - | | |
| 9 | | | | , | | \$ - | \$ - | | |
| 10 | | | | : | | \$ - | \$ | | |
| 11 | | | - | | | \$ - | \$ - | | |
| 12 | | | | * . * * | | \$ - | \$ - | | |
| 13 | | | | | | \$ - | \$ - | | |
| Total decrease \$ (74,443.53) | | | | | | | | | |
| Total increase | | | | | \$ - | | | | |
| Net (increase) in contract price | | | | | | \$ 74.443.53 | | | |

Page 2 of 3

| | | | Page 3 of 3 | | | | | |
|----|--|---------------------|--|--|--|--|--|--|
| | | PROJECT: | Lexington & Fayette County Parking Authority | | | | | |
| J | USTIFICATION FOR CHANGE | CONTRACT NO. | #137-2017 | | | | | |
| | | CHANGE ORDER: | 1 | | | | | |
| 1. | Necessity for change: | | | | | | | |
| 2. | Is proposed change an alternate | bid?YesX_N | o | | | | | |
| 3. | Will proposed change alter the physical size of the project?Yes _X_No | | | | | | | |
| | If "Yes", explain. | | | | | | | |
| 4. | Effect of this change on other prin | me contractors: N/A | · 12 | | | | | |
| 5. | Has consent of surety been obtai | ned?Yes _X_No | ot Necessary | | | | | |
| 6. | Will this change affect expiration or extent of insurance coverage?Yes _X_No | | | | | | | |
| | If "Yes", will the policies be extended?YesNo | | | | | | | |
| 7. | Effect on operation and maintenance costs: N/A | | | | | | | |
| 8. | Effect on contract completion dat | e: N/A | | | | | | |
| | | Mayor | | | | | | |



GRANT AWARD AGREEMENT

Fiscal Year 2017 Class B Infrastructure Incentive Grant Program

| , THIS | AGREEMENT, | made | and ente | ered | into | on | the | 15h | day | of |
|--|------------------|--------|------------|-------|-------|------|---------|----------------|--------|------|
| sure | , 20 <u>[7</u> , | by and | between | the | LEXI | NGT | ON-F | FAYETTE | URB | AN |
| COUNTY GO | OVERNMENT (L | FUCG), | an urban c | ounty | gover | nmen | t of th | ne Common | wealth | ı of |
| Kentucky, pursuant to KRS Chapter 67A (hereinafter "Government"), on behalf of its Division of | | | | | | | | | | |
| Water Quality, and Lexington & Fayette County Parking Authority, 162 East Main Street, | | | | | | | | | | |
| Suite 212, Lexington, Kentucky 40507 (hereinafter "Grantee" and "Property Owner"). | | | | | | | | | | |

WITNESSETH:

WHEREAS, the Grantee is a documented fee-payer of the Government's Water Quality Management Fee; and

WHEREAS, the Grantee has proposed a need for the funds requested to develop and implement a proposed project by submitting a valid grant application; and

WHEREAS, the Grantee's grant application has been reviewed and selected for funding by the Water Quality Fees Board in accordance with Sections 16-408 and 16-410 of the Government's Code of Ordinances; and

WHEREAS, the Government has funds available through the Stormwater Quality Projects Incentive Grant Program to assist the qualified Grantee in the development and implementation of projects that meet the goals of the program; and

WHEREAS, the Grantee desires to implement a specific project that meets one or more Incentive Grant program goals to improve water quality, reduce stormwater runoff, and provide public or private education related to stormwater quality; and

WHEREAS, any such improvements funded by the Government shall benefit the public through installed improvements and/or educational programming;

THAT FOR AND IN CONSIDERATION OF THE MUTUAL PROMISES AND COVENANTS HEREIN EXPRESSED, GOVERNMENT AND GRANTEE AGREE AS FOLLOWS:

- (1) The Government hereby grants the Grantee the sum of \$240,000.00 (hereinafter "the Grant"), for use in implementing the project elements as listed in Attachment A which is incorporated herein by reference as if fully set out herein.
- (2) The Grantee agrees to use the Grant only for the activities set forth in Attachment A which includes installation of stormwater control infrastructure at the following site location(s): 150 East Main Street, Lexington, Kentucky 40507 (Helix Garage) currently owned by the Property Owner.

- (3) The Grantee agrees to meet all design standards specified in the Government's Engineering Manuals or as further described in Attachment A in the design of all Grant-funded improvements. This includes all associated activities including but not limited to erosion and sediment control, traffic control, utility relocations, seeding, etc. The Grantee further agrees to design the facilities in such a way as not to preclude the potential for future water quality/quantity monitoring by LFUCG.
- (4) The Grantee agrees to comply with all applicable local, state, and federal rules, regulations, ordinances, and laws in implementation of the project.

The same

MAYOR LINDA GORTON



CHARLES MARTIN DIRECTOR WATER QUALITY

TO:

Mayor Linda Gorton

Urban County Council

FROM:

Charles H. Martin, P.E., Director

Division of Water Quality

DATE:

March 18, 2020

SUBJECT:

Change Order to Cancel Stormwater Quality Projects Incentive Grant Contract #137-2017

Request

Requesting approval of a decreasing change order of \$74,443.53 to the Stormwater Incentive Grant with the Lexington & Fayette County Parking Authority, Contract #137-2017.

Purpose of Request

The original grant award to the Lexington & Fayette County Parking Authority, was for \$240,000.00; however, the grant-funded project came in under budget. The final grant award totaled \$165,556.47.

The \$74,443.53 from this decreasing change order request will be returned to the Stormwater Quality Projects Incentive Grant Program for award in FY21.

Project Cost in FY20 and in Future Budget Years

The decreasing change order savings of \$74,443.53 will be returned to fund 4052 for FY21 grant awards.

Are Funds Budgeted

Savings from this decreasing change order are budgeted in:

4052 - 303204 - 3373 - 78112 - WQINCENTIVE_17 - 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_21 - WQ_GRANT

Albright/Martin

