

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	DATE:	August 3, 2020
	Contract Modification:	
	CONTRACT #:	C-008-2019

PROJECT: WATERFORD II HOMEOWNERS ASSOCIATION, INC

TO: WATERFORD II HOMEOWNERS ASSOCIATION, INC

Original Contract Amount	\$16,132.00
Cumulative Amount of Previous Contract Modifications	\$0.00
Percent Change of Previous Contract Modifications	0%
Existing Contract Amount	\$16,132.00
Net (increase/decrease) in Contract Amount - (From following pages)	-\$292.00
Percent Change of This Contract Modification	-2%
Original Contract Amount	\$16,132.00
Cumulative Amount of all Contract Modifications	-\$292.00
Percent Change of all Contract Modifications	-2%
New Contract Amount Including this Change Order	\$15,840.00

Recommended by *Janice* (Proj. Engr.) Date 10/19/2020

Accepted by _____ (Consultant) Date _____

Accepted by *Henry J. Smith* (Contractor) Date 10/19/2020

Approved by *Charles R. Smith* (Director) Date 1-4-21

Approved by _____ (Commissioner) Date _____

Approved by *Linda Gorton* (Mayor or CAO) Date 2/5/2021

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

CONTRACT MODIFICATION

DATE:

August 3, 2020

Contract Mod #:

1

CONTRACT #:

#008-2019

Project: WATERFORD II HOMEOWNERS ASSOCIATION, INC

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	\$ 292.00	\$ 292.00	\$ -
1						\$ -	\$ -
2						\$ -	\$ -
3						\$ -	\$ -
4						\$ -	\$ -
5						\$ -	\$ -
6						\$ -	\$ -
7						\$ -	\$ -
8						\$ -	\$ -
9						\$ -	\$ -
10						\$ -	\$ -
11						\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
Total decrease						\$ 292.00	
Total increase							\$ -
Net (increase) in contract price							\$ (292.00)

JUSTIFICATION FOR CHANGEPROJECT: WATERFORD II HOMEOWNERS
ASSOCIATION, INC.

CONTRACT NO. #008-2019

CHANGE ORDER: 1

1. Necessity for change: Stormwater Quality Project Incentive Grant completed under budget.
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 extended? ___ Yes ___ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: N/A

Linda Gorton
Mayor

2/5/2021
Date

GRANT AWARD AGREEMENT

Fiscal Year 2019 Class A Incentive Grant Program

THIS AGREEMENT, made and entered into on the 31 day of January, 2019, by and between the **LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT**, an urban county government of the Commonwealth of Kentucky, pursuant to KRS Chapter 67A (hereinafter "Government"), on behalf of its Division of Water Quality, and **WATERFORD II HOMEOWNERS ASSOCIATION, INC.**, 4080 CLEARWATER WAY, Lexington, KY 40515, (hereinafter "Grantee").

WITNESSETH:

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

WHEREAS, the Grantee represents directly or indirectly a group of single-family residences in Fayette County who are fee-payers 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 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 for the benefit of its members, community, and the general public; and

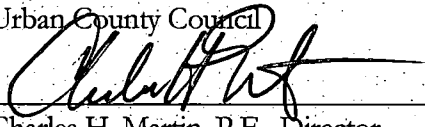
WHEREAS, the Grantee's grant application has been reviewed and selected for funding by the Government's Water Quality Fees Board in accordance with Sections 16-408 and 16-410 of the Government's Code of Ordinances;

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 **\$16,132.00** (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 match the Grant with contributions, labor and other services equal to or greater than 20% of the total project cost.
- (3) The Grantee agrees to use the Grant only for the activities set forth in Attachment A.
- (4) The Grantee agrees to perform periodic reporting as detailed in Paragraph 5 herein below, and provide to the Government a Project Final Report, in digital and hard copy, within thirty (30) calendar days of the completion of the project elements following a standardized format to be provided by the Government summarizing all work completed and detailing the total grant expenditures.



TO: Mayor Linda Gorton
Urban County Council

FROM: 
Charles H. Martin, P.E., Director
Division of Water Quality

DATE: December 21, 2020

SUBJECT: Change Order for Stormwater Quality Projects Incentive Grant Contract #008-2019

Request

Requesting approval of a decreasing change order of \$292.00 to the Stormwater Quality Projects Incentive Grant with the Waterford II Homeowners Association, Inc., Contract #008-2019.

Purpose of Request

The original grant award to the Waterford II Homeowners Association, Inc., was for \$16,132.00; however, the grant-funded project came in under budget. The final grant award totaled \$15,840.00.

The \$292.00 from this decreasing change order request will be returned to the Stormwater Quality Projects Incentive Grant Program for award in FY22.

Project Cost in FY22 and in Future Budget Years

The decreasing change order savings of \$292.00 will be returned to fund 4052 for FY22 grant awards.

Are Funds Budgeted

Savings from this decreasing change order are budgeted in:

4052 - 303204 - 3373 - 78112 - WQINCENTIVE_19 - 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_22 - WQ_GRANT

Albright/Martin

