

| | | |
|---|------------------------|--------------|
| LXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER | DATE: | May 18, 2020 |
| | Contract Modification: | |
| | CONTRACT #: | C-028-2017 |

PROJECT: Seven Parks Neighborhood Association, Incorporated - Permeable Pavement/Bioretenion Project

TO: Seven Parks Neighborhood Association, Incorporated

| | |
|---|-------------|
| Original Contract Amount | \$99,900.00 |
| Cumulative Amount of Previous Contract Modifications | \$0.00 |
| Percent Change of Previous Contract Modifications | 0% |
| Existing Contract Amount | \$99,900.00 |
| Net (increase/decrease) in Contract Amount - (From following pages) | -\$2,997.00 |
| Percent Change of This Contract Modification | -3% |
| Original Contract Amount | \$99,900.00 |
| Cumulative Amount of all Contract Modifications | -\$2,997.00 |
| Percent Change of all Contract Modifications | -3% |
| New Contract Amount Including this Change Order | \$96,903.00 |

| | | |
|---|----------------|-----------------------|
| Recommended by <u><i>J. MacQu...</i></u> | (Proj. Engr.) | Date <u>6/26/20</u> |
| Accepted by _____ | (Consultant) | Date _____ |
| Accepted by _____ | (Contractor) | Date _____ |
| Approved by <u><i>Sam S. Lusk for CHM</i></u> | (Director) | Date <u>8/7/2020</u> |
| Approved by <u><i>Nancy Ables</i></u> | (Commissioner) | Date <u>8/10/20</u> |
| Approved by <u><i>Linda Gorton</i></u> | (Mayor or CAO) | Date <u>9/18/2020</u> |

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT MODIFICATION**

DATE: May 18, 2020
 Contract Mod #: 1
 CONTRACT #: #028-2017

Project: Seven Parks Neighborhood Association, Incorporated

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 | \$ 2,997.00 | \$ 2,997.00 | \$ - |
| 2 | | | | | | \$ - | \$ - |
| 3 | | | | | | \$ - | \$ - |
| 4 | | | | | | \$ - | \$ - |
| 5 | | | | | | \$ - | \$ - |
| 6 | | | | | | \$ - | \$ - |
| 7 | | | | | | \$ - | \$ - |
| 8 | | | | | | \$ - | \$ - |
| 9 | | | | | | \$ - | \$ - |
| 10 | | | | | | \$ - | \$ - |
| 11 | | | | | | \$ - | \$ - |
| 12 | | | | | | \$ - | \$ - |
| 13 | | | | | | \$ - | \$ - |
| 14 | | | | | | \$ - | \$ - |
| Total decrease | | | | | | \$ 2,997.00 | |
| Total increase | | | | | | | \$ - |
| Net (increase) in contract price | | | | | | | \$ (2,997.00) |

JUSTIFICATION FOR CHANGE

| | |
|---------------|---|
| PROJECT: | Seven Parks Neighborhood Association, Incorporated |
| CONTRACT NO. | #028-2017 |
| CHANGE ORDER: | 1 |

1. Necessity for change: Stormwater Quality Projects 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

9/18/2020

Date

From: Frank H Mabson
To: marcusaroland@gmail.com; laurafunuchi@gmail.com
Cc: mike@insideoutdesign.org; Jennifer Carey
Subject: Stormwater Quality Projects Incentive Grant (SQPIG) Close-out - Seven Parks Neighborhood Association Incorporated - FY2017 Class A
Date: Friday, May 29, 2020 2:05:00 PM
Attachments: [image002.png](#)
[UPDATED CONTRACT CHANGE ORDER FORM JUNE 2018 Seven Parks FY17.pdf](#)

Dear Grantee,

We are in the process of preparing for the FY2021 round of stormwater quality projects incentive grants. Part of that process incorporates cleaning up our books. With that in mind referencing the FY17 Seven Parks Neighborhood Association Incorporated - Class A SQPIG, there was \$2,997.00 remaining on the Purchase Order after completing the project.

For us to return the funds for use for future grants we need your signature on the attached document; specifically on page one (1), we need the Grantee to sign and date on the line for the contractor that reads, "Accepted by _____ (Contractor).....Date _____" Keep in mind, however, we do need the original; so if you email the PDF, please provide me with the original via snail mail or hand-delivery to the address below.

LFUCG – Division of Water Quality
Attention: Frank Mabson
125 Lisle Industrial Avenue, Suite #180
Lexington, KY 40511

Do let me know if you have any questions and/or concerns. Thanks in advance for your time and assistance. Meanwhile, stay safe and have a great weekend.

Best,
Frank H. Mabson Jr.
Program Manager Sr.
Division of Water Quality
859.367.4942 office
fmabson@lexingtonky.gov



LEXINGTON

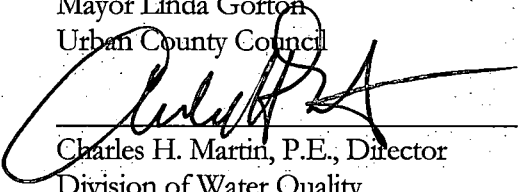
MAYOR LINDA GORTON



LEXINGTON

CHARLES MARTIN
DIRECTOR
WATER QUALITY

TO: Mayor Linda Gorton
Urban County Council

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

DATE: June 26, 2020

SUBJECT: Change Order for Stormwater Quality Projects Incentive Grant Contract #028-2017

Request

Requesting approval of a decreasing change order of \$2,997.00 to the Stormwater Quality Projects Incentive Grant with the Seven Parks Neighborhood Association, Incorporated, Contract #028-2017.

Purpose of Request

The original grant award to the Seven Parks Neighborhood Association, Incorporated, was for \$99,900.00; however, the Grantee did not complete the Final Report as stipulated by the contract and opted to forego the remaining funds. Therefore, the final grant award totaled \$96,903.00.

The \$2,997.00 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 \$2,997.00 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



GRANT AWARD AGREEMENT

Fiscal Year 2017 Class A Incentive Grant Program

THIS AGREEMENT, made and entered into on the 23rd day of February, 2017, 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 The Seven Parks Neighborhood Association, Incorporated, 517 Arcadia Park, Lexington, KY 40503 (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 \$99,900.00 (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.