



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 #121-2014

Request

Requesting approval of a decreasing change order of \$759.67 to the Stormwater Quality Projects Incentive Grant with the Harrod Hills Neighborhood Association, Inc., Contract #121-2014.

Purpose of Request

The original grant award to the Harrod Hills Neighborhood Association, Inc., was for \$3,530.00; however, the grant-funded project came in under budget. The final grant award totaled \$2,770.33. An attempt was made to contact the Grantee to obtain a signature for these Change Order documents; however, due to the time that has elapsed since the completion of the grant to now, reaching the contacts from the time of grant implementation has not been successful and no response was received.

The \$759.67 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 \$759.67 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_14 – 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

