

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	DATE:	May 28, 2020
	Contract Modification:	
	CONTRACT #:	C-121-2014

PROJECT: Harrod Hills Neighborhood Association, Inc. - Streamside Buffer Stewardship Program

TO: Harrod Hills Neighborhood Association, Inc.

Original Contract Amount	\$3,530.00
Cumulative Amount of Previous Contract Modifications	\$0.00
Percent Change of Previous Contract Modifications	0%
Existing Contract Amount	\$3,530.00
Net (increase/decrease) in Contract Amount - (From following pages)	-\$759.67
Percent Change of This Contract Modification	-22%
Original Contract Amount	\$3,530.00
Cumulative Amount of all Contract Modifications	-\$759.67
Percent Change of all Contract Modifications	-22%
New Contract Amount Including this Change Order	\$2,770.33

Recommended by *J. Mal...* (Proj. Engr.) Date *6/26/20*

Accepted by _____ (Consultant) Date _____

Accepted by _____ (Contractor) Date _____

Approved by *Sumo Luth & CHM* (Director) Date *8/7/2020*

Approved by *Pancy Albright* (Commissioner) Date *8/11/20*

Approved by *Linda Gorton* (Mayor or CAO) Date *7/18/2020*

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

DATE: May 28, 2020
Contract Mod #: 1
CONTRACT #: #121-2014

Project: Harrod Hills Neighborhood 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	\$ 759.67	\$ 759.67	\$ -
2						\$ -	\$ -
3						\$ -	\$ -
4						\$ -	\$ -
5						\$ -	\$ -
6						\$ -	\$ -
7						\$ -	\$ -
8						\$ -	\$ -
9						\$ -	\$ -
10						\$ -	\$ -
11						\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
14						\$ -	\$ -
Total decrease						\$ 759.67	
Total increase							\$ -
Net (increase) in contract price							\$ (759.67)

JUSTIFICATION FOR CHANGE

PROJECT:	Harrod Hills Neighborhood Association, Inc.
CONTRACT NO.	#121-2014
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

GRANT AWARD AGREEMENT

Fiscal Year 2014 Class A Incentive Grant Program

THIS AGREEMENT, made and entered into on the 15th day of July, 2014, 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 **Harrod Hills Neighborhood Association, Inc.**, 2001 Bamboo Drive, Lexington, Kentucky 40513, (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 **\$3,530.00** (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.

From: [Frank H Mabson](#)
To: harrodhill@gmail.com; w.gaffield@gmail.com
Subject: Stormwater Quality Projects Incentive Grant (SQPIG) Close-out - Harrod Hills Neighborhood Association, Inc. - FY2014 Class A
Date: Monday, June 1, 2020 4:14:00 PM
Attachments: [UPDATED CONTRACT CHANGE ORDER FORM JUNE 2018 HH FY14.pdf](#)
[image002.png](#)

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 FY14 – Harrod Hills Neighborhood Association, Inc., Class A Neighborhood SQPIG, there was still a balance of \$759.67 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 day.

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



LEXINGTON



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

