

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b>	DATE:	October 8, 2019
	Contract Modification:	1
	CONTRACT #:	#6-2017

PROJECT: Project to Mitigate Erosion and Ponding Stormwater Runoff Problems West of Crosby Drive

TO: Tanbark Association of Neighbors Stormwater Incentive Grant

Original Contract Amount	\$31,650.00
Cumulative Amount of Previous Contract Modifications	\$0.00
Percent Change of Previous Contract Modifications	0%
Existing Contract Amount	\$31,650.00
Net (increase/decrease) in Contract Amount - (From following pages)	-\$220.11
Percent Change of This Contract Modification	-1%
Original Contract Amount	\$31,650.00
Cumulative Amount of all Contract Modifications	-\$220.11
Percent Change of all Contract Modifications	-1%
New Contract Amount Including this Change Order	\$31,429.89

Recommended by <u>Jerrie M. Carey</u>	(Proj. Engr.)	Date <u>10/24/19</u>
Accepted by _____	(Consultant)	Date: _____
Accepted by <u>Timothy AIL WATTS</u>	(Contractor)	Date: <u>10/15/19</u>
Approved by <u>[Signature]</u>	(Director)	Date: <u>10/30/19</u>
Approved by <u>Nancy Albright</u>	(Commissioner)	Date: <u>11/20/19</u>
Approved by <u>Linda Gorton</u>	(Mayor or CAO)	Date: <u>12/5/2019</u>

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT**

**CONTRACT MODIFICATION**

DATE:

October 8, 2019

Contract Mod #:

1

CONTRACT #:

#6-2017

Project:

Tanbark Association of Neighbors

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	\$ (220.11)	\$ (220.11)	\$ -
1						\$ -	\$ -
2						\$ -	\$ -
3						\$ -	\$ -
4						\$ -	\$ -
5						\$ -	\$ -
6						\$ -	\$ -
7						\$ -	\$ -
8						\$ -	\$ -
9						\$ -	\$ -
10						\$ -	\$ -
11						\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
Total decrease						\$ (220.11)	
Total increase							\$ -
Net (increase) in contract price							\$ 220.11

**JUSTIFICATION FOR CHANGE**

PROJECT: Tanbark Association of Neighbors Grant

CONTRACT NO. #6-2017

CHANGE ORDER: 1

1. Necessity for change:
2. Is proposed change an alternate bid? \_\_\_ Yes  No
3. Will proposed change alter the physical size of the project? \_\_\_ Yes  No  
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? \_\_\_ Yes  Not Necessary
6. Will this change affect expiration or extent of insurance coverage? \_\_\_ Yes  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

Rinda Gorton  
Mayor

12/5/2019  
Date

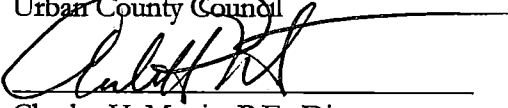
MAYOR LINDA GORTON



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: October 9, 2019

SUBJECT: Change Order for Stormwater Quality Projects Incentive Grant Contract #6-2017

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Request

Requesting approval of a decreasing change order of \$220.11 to the Stormwater Incentive Grant with the Tanbark Association of Neighbors, Contract #6-2017.

Purpose of Request

The original grant award to Tanbark Association of Neighbors was for \$31,650; however, the grant funded project came in under budget. The final grant award totaled \$31,429.89.

The \$220.11 from this decreasing change order request will be returned to the Stormwater Quality Projects Incentive Grant Program for award in FY20.

Project Cost in FY20 and in Future Budget Years

The decreasing change order savings of \$220.11 will be returned to fund 4052 for FY20 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\_20 - WQ\_GRANT

Albright/Martin

