1000000		(Mayor or CAO) Date	Approved by
	18/22 le 2/18/22	(Commissioner) Date	Approved by & builty White
	22/8/1	(Director) Date	Approved by
	12/22		Accepted by
The same of the same of	22-11-22	(Proj. Engr.) Date	Recommended by Me
	apply hereto.	provisions of the contract wil	The time provided for the completion in the contract and all provisions of the contract will apply hereto
26.45%			Percent Change - All Change Orders
6.25%		Section of the Section	Percent Change - This Change Order
		\$4,874,047.25	New Contract Amount Including this Change Order
		\$240,937.98	Net Amount of this Change Order
S SOLL SERVED	\$245,437.98		Total increase
		\$4,500.00	Total decrease
年のなり			
THE PARTY OF THE P			
THE PARTY			
STATE OF THE PARTY			See Attached Sheet
	Increase in contract price	Decrease in contract price	Item Description of changes-quantities, unit prices, change No.
The state of the s		nge Order	Current Change Order
	s and specification;	changes from the contract plans	You are hereby requested to comply with the following changes from the contract plans and specification;
The state of the s	ĊΠ	Change Order No.	
	\$4,633,109.27	Total Contract Amount Prior to this Change Order	
20.20%		Percent Change - Previous Change Orders	Lexington KY 40509
	\$778,622.31	Cumulative Amount of Previous Change Orders	3009 Atkinson Ave.
	\$3,854,486.96	Original Contract Amt.	L-M Asphalt Partners (dba ATS Construction)
	003-2020	Contract No.	To (Contractor):
	Old Frankfort Pike	Location:	Page 1
Manchester & Forbes Turn Lanes	Town Branch Trail 6 / Manchester &	Project:	GOVERNMENT CONTRACT CHANGE ORDER
	August 11, 2022	Date:	LEXINGTON-FAYETTE URBAN COUNTY
	Airniet 11 2022	Date:	

\$ 240,937.98					Net (increase) in contract price	creas	Net (ir
\$ 245,437.98	Bred St. William St. P. St.				ase	l otal increase	otal
15 S	\$ 4,500.00		a		ase	Total decrease	Total
\$ 11,750.00	1	\$11,750.00	1.00	LS	DOUBLE VEHICULAR CHAIN LINK GATE - 40 LF	ADD	N/A
<i>₩</i>	\$ 4,500.00	\$4,500.00	1.00	LS	DOUBLE VEHICULAR CHAIN LINK GATE - 26 LF	DEL	22
\$ 8,608.28	-	\$8,608.28	1.00	LS	DD SIGN LIGHTING	ADD	N/A
\$ 1,575.00	53	\$1,575.00	1.00	LS	RETAINING WALL II FENCE MOUNTING	ADD	N/A
\$ 9,750.00	€	\$9,750.00	1.00	LS	DD RETAINING WALL II	ADD	N/A
\$ 39,500.00	-	\$39,500.00	1,00	LS	DD RETAINING WALL I	ADD	N/A
\$ 5,000.00	59	\$5,000.00	1.00	ST	ADDITIOAL EROSION CONTROL	ADD	58
\$ 5,000.00	€ 9	\$5,000.00	1.00	ST	ADDITIONAL STAKING	ADD	43
\$ 328.00	<i>₩</i>	\$1.64	200.00	YS	FABRIC-GEOTEXTILE TYPE IV	ADD	35
\$ 20,000.00	69	\$20,000.00	1.00	LS	ADDITIONAL CLEARING AND GRUBBING	ADD	31
\$ 770.00	€	\$38.50	20.00	ij	CHANNEL LINING CLASS II	ADD	30
\$ 78,539.20	⇔	\$30.56	2570.00	CY	ROADWAY ECCAVATION	ADD	17
\$ 8,415.00	\$	\$99.00	85.00	Ħ	DD CL2 ASPH SURF 0.38D PG64-22	ADD	7
\$ 41,830.00	-	\$94.00	445.00	豆	CL3 ASPH BASE 1.00D PG64-22	ADD	4
\$ 1,800.00	-	\$30.00	60.00	豆	D CRUSHED AGGREGATE SIZE NO 2	ADD	2
\$ 12,572.50	ı	\$23.50	535.00	ij	D DGA BASE	ADD	-
Increase in contract	Decrease in contract price	Unit Price	Quantity	Units		ADD /	No.
S;	t plans and specification	s from the contrac	ng change	ollowi	You are hereby requested to comply with the following changes from the contract plans and specifications;		
	m Lanes	Town Branch Trail 6 / Manchester & Forbes Turn Lanes	6 / Manche	Trail	Town Branch	Project:	Pro
	003-2020	CONTRACT #:			Page 2		
	5	Change Order #: 5			CHANGE ORDER		
	August 11, 2022	DATE:		ENT	LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT		

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Mayor	Effect on contract completion date: N/A	Effect on operation and maintenance costs: N/A	Will this change affect expiration or extent of insurance coverage? If "Yes", will the policies be extended?YesNo	Has consent of surety been obtained?	Effect of this change on other prime contractors: N/A	If "Yes", explain.	Will proposed change alter the physical size of the project?	ls proposed change an alternate bid?	Necessity for change: To complete improvements at 1305 Old Frankfort Pike that are required by the agreement.		JUSTIFICATION FOR CHANGE		
	e: N/A	ance costs: N/A	or extent of insulded?Yes	1	ne contractors:		nysical size of the	bid?YesX_No	05 Old Frankfort	CHANGE ORDER:	CONTRACT NO.	PROJECT:	
Date			rance coverage?Yes _X_No	YesX_Not Necessary	N/A		e project?Yes _X_No	No	Pike that are required by the right-of-way	Cr.	003-2020	Town Branch Trail 6 / Manchester & Forbes Turn Lanes	Page 3 of 3

Project Name:	Town Branc	orbes Turn Lanes			
Contractor:	L-M Asphalt	Partners (dba AT	S Construction)	
Contract Number and Date:	003-2020	2/6/2020			
Responsible LFUCG Division:	Engineering				
CONTRACT AND CHANGE O	RDER DETA	MLS			
A. Original Contract Amount:			\$	3,854,486.96	
Next Lowest Bld Amount: \$4,396,138.40					
B. Amount of Selected Alternate or i	Phase:		\$		
C. Cumulative Amount of All Previou	s Alternates	or Phases:	\$		
D. Amended Contract Amount:			\$	3,854,486.96	
E. Cumulative Amount of All Previou	s Change On	ders:	\$	778,622.31	20.2% (Line E/Line D)
F. Amount of This Change Order:			\$	240,937.98	6.3% (Line F/Line D)
G. Total Contract Amount:			\$	4,874,047.25	
SIGNATURES	100	4			
Project Manager:	Elev	# _		Date: 8-11- 2	2
Reviewed by:	ellete	trein		Date: 08/11/2	2
Division Director:				Date: 8/18/2	2