LEXINGTON FAVE TTE UBBAIK OCULNTY GOVERNMENT CONTRACT CHANGE ORDER Location:  Location:  Manchester 8: Location:  Manches		Date:	June 21, 2022	Contract #003-2020
Location:  Location:  Location:  Location:  Abanchester St.  Contract No.  Original Contract Am.  Original Contract Am.  Contract Am.  Sa,854,486.96  Contract No.  Original Contract Am.  Contract Am.  Sa,854,486.96  Contract Amount Prior to \$4,438,505.01  A are hereby requested to comply with the following change Order No.  Total Contract Amount Prior to \$4,438,505.01  A are hereby requested to comply with the following change Order No.  Current Change Order  Courrent Change Order  Courrent Change Order  Courrent Change Order  Contract Amount Including this Change Order  I decrease  I decrease  I decrease  I decrease  So,00  S194,604.26  Contract Amount Including this Change  S4,633,109.27  Ent Change Order  Ent Change Order  Ent Change Order  Contract Amount Including this Change  (Contractor) Date (122/2)  (Commissioner) Date (122/2)  (Commissioner) Date (122/2)  (Mayor or CAO) Date (122/2)  (Mayor or CAO) Date (122/2)	COVERNMENT CONTRACT CHANGE ORDER	Project:	Town Branch Trail 6 / Manchester	& Forbes Tum Lanes
Askinson Ave.  Sigton KY 40509  General Contract No.  Original Contract Amu.  Original Contract Amu.  Commutative Amount of this Change Order  I increase  I increase  I increase  I increase  I increase  Contract Amount of this Change Order  Contract Amount Including this Change  Contract Change Order  Contract Change Order  Contract Amount Including this Change  I increase  I decrease  I increase  I increase  I increase  Stached Sheet  Amount of this Change Order  Contract Change Order  Ent Change Order  Contract Change Order  Contract Amount Including this Change  I increase  Stached Sheet  Amount of the contract and all provisions of the contract will apply hereto.  Get for the completion in the contract and all provisions of the contract will apply hereto.  Commissioner) Date (17217)  (Commissioner) Date (17217)  (Mayor or CAO) Date (17217)  (Mayor or CAO) Date (17217)		Location:	Manchester St.	
Partners (dba ATS Construction) Original Contract Amt. Commutative Amount of Previous Change Orders Percent Change Orders Change Orders Change Orders Total Contract Amount Prior to \$4,438,505.01  Areby requested to comply with the following changes from the contract plans and specification; Current Change Order  of changes-quantities, unit prices, change in completion date, etc.  Asheet  asse  asse  asse  asse  asse  act Amount Including this Change Criefs  ange - This Change Order  This Change Order  (Contract and all provisions of the contract will apply hereto.  (Contractor) Date 4,22122  (Contractor) Date 4,22122  (Contractor) Date 4,22122  (Commissioner) Date 4,22122  (Commissioner) Date 4,22122  (Commissioner) Date 4,22122  (Commissioner) Date 4,22122	(Contractor):	Contract No.	003-2020	
On Ave.    Current Change Orders   Fereious Change Orders   Fereious Change Orders	L-M Asphalt Partners (dba ATS Construction)	Original Contract Amt.	\$3,854,486.96	
Autor of this Change Order  asse  asse  asse  act Amount Including this Change  act Amount Including this Change  act Amount Including this Change  arct Amount Including this Change  act Amount Including this Change  act Amount Including this Change  (Proj. Engr.) Date  (Commissioner) Date  (Commissioner) Date  (Commissioner) Date  (Mavor or CAO) Date	3009 Atkinson Ave.	Cumulative Amount of Previous Change Orders	\$584,018.05	
Total Contract Amount Prior to \$4,438,505.01  this Change Order No.  Current Change Order No.  Current Change Order No.  Current Change Order  of changes-quantities, unit prices, change in completion date, etc.  Decrease in contract price in completion date, etc.  A sase  asse  asse  act Amount Including this Change This Change Order  ange - This Change Order  Tange - All Change Order  Tange - All Change Orders  (Proj. Engr.) Date 6-21-22  (Contractor) Date 4/22/22  (Commissioner) Date 4/22/22  (Commissioner) Date 4/22/22  (Mayor or CAO) Date	Lexington KY 40509	Percent Change - Previous Change Orders		15.15%
Change Order No.  Current Change Order  of changes-quantities, unit prices, change in completion date, etc.  Base  act Amount Including this Change Order  Tange - This Change Order  Tange - All Change Orders  Increase in contract will apply hereto.  (Commissioner) Date 6/22/22		Total Contract Amount Prior to this Change Order	\$4,438,505.01	
Current Change Order  of changes-quantities, unit prices, change in completion date, etc.  d Sheet  d		Change Order No.	4	
Current Change Order of changes-quantities, unit prices, change in completion date, etc.  d Sheet  d S	You are hereby requested to comply with the following	changes from the contract plan	s and specification;	
d changes-quantities, unit prices, change in contract price in completion date, etc.  d Sheet  d Sheet	Current Char	nge Order		
asse \$0.00  ase \$194,604.26  act Amount Including this Change \$194,604.26  act Amount Including this Change \$4,633,109.27  ange - This Change Order  ange - All Change Orders  rithe completion in the contract and all provisions of the contract will apply hereto.  (Proj. Engr.) Date 6/22/22  (Commissioner) Date 6/22/22  (Mayor or CAO) Date 1/1/1/20		Decrease in contract price	_ <u>∃</u> .	
ase \$0.00  ase \$0.00  ase \$194,604.26  act Amount Including this Change \$194,604.26  act Amount Including this Change \$4,633,109.27  ange - This Change Order \$4,633,109.27  ange - All Change Orders  If the completion in the contract and all provisions of the contract will apply hereto.  (Contractor) Date 6/22/22  (Commissioner) Date 1/1/1/1/2  (Mayor or CAO) Date 1/1/1/1/2	See Attached Sheet			
sase \$0.00  ase \$194,604.26  act Amount Including this Change \$4,633,109.27  nange - This Change Order  nange - All Change Orders  r the completion in the contract and all provisions of the contract will apply hereto.  (Proj. Engr.) Date 6,22,22  (Contractor) Date 6,22,22  (Commissioner) Date 6,122,122  (Mayor or CAO) Date				
ase \$0.00  ase \$194,604.26  It of this Change Order \$194,604.26  act Amount Including this Change \$194,604.26  Tange - This Change Order  hange - All Change Orders  The completion in the contract and all provisions of the contract will apply hereto.  (Proj. Engr.) Date 6.727.72  (Contractor) Date 6.727.72  (Commissioner) Date 6.727.72  (Mayor or CAO) Date 1117.72				The state of the s
ase \$0.00  ase \$194,604.26  ase \$194,604.26  act Amount Including this Change  \$194,604.26  act Amount Including this Change  \$4,633,109.27  ange - This Change Orders  ange - All Change Orders  The completion in the contract and all provisions of the contract will apply hereto.  (Contractor) Date 6/22/22  (Director) Date 6/22/22  (Mayor or CAO) Date 1/1/1/12  (Mayor or CAO) Date 1/1/1/1/12  (Mayor or CAO) Date 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/				
ase \$194,604.26  It of this Change Order \$194,604.26  Tact Amount Including this Change \$194,604.26  Tange - This Change Order \$4,633,109.27  Thange - All Change Orders  The completion in the contract and all provisions of the contract will apply hereto.  (Proj. Engr.) Date 6,22,22  (Contractor) Date 6,22,22  (Commissioner) Date 6,122,122  (Mayor or CAO) Date 1111,122	Total decrease	\$0.00	(A)	智信を 単二日
act Amount Including this Change  "act Amount Including this Change "\$4,633,109.27  Trange - This Change Orders  The completion in the contract and all provisions of the contract will apply hereto.  (Proj. Engr.) Date 6/22/22  (Contractor) Date 6/22/22  (Commissioner) Date 6/22/22  (Mayor or CAO) Date	Total increase	如是145年 - 66 - 15 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
act Amount Including this Change  \$4,633,109.27  Tange - This Change Orders  The completion in the contract and all provisions of the contract will apply hereto.  (Proj. Engr.) Date 6,22,22  (Contractor) Date 6,22,22  (Director) Date 6,22,22  (Mayor or CAO) Date 1111	Net Amount of this Change Order	\$194,604.26		
nange - This Change Orders  hange - All Change Orders  rethe completion in the contract and all provisions of the contract will apply hereto.  (Proj. Engr.) Date 6/22/22  (Contractor) Date 6/22/22  (Director) Date 6/22/22  (Mayor or CAO) Date 1/1/1/20	New Contract Amount Including this Change Order	\$4,633,109.27		
r the completion in the contract and all provisions of the contract will apply hereto.  (Proj. Engr.) Date 6/22/22  (Contractor) Date 6/22/22  (Director) Date 6/22/22  (Mayor or CAO) Date 1/1/1/20	Percent Change - This Change Order		10000000000000000000000000000000000000	5.05%
(Commissioner) Date (1/1/2)  (Mayor or CAO) Date (1/1/2)  The completion in the contract and all provisions of the contract will apply hereto (Proj. Engr.) Date (2/2)  (Contractor) Date (1/2)  (Commissioner) Date (1/1/2)  (Mayor or CAO) Date	Percent Change - All Change Orders			20.20%
(Proj. Engr.) Date 6-21-2 (Contractor) Date 6/22/22 (Director) Date 4/22/22 (Commissioner) Date 4/11/20 (Mayor or CAO) Date	time provided for the completion in the contract and all	provisions of the contract wil	apply hereto.	Cold Cold
Janey Winds Sorton (	halant	(Proj. Engr.) Date	6-21-22	
James Winda Sorton	cepted by	(Contractor) Date 6./	22/22	
Junea Junea Socion		(Director) Date (4)	00/00	
	proved by former!	(Commissioner) Dat	min 177	

\$ 9,500.00	\$	\$9,500.00	1.00	EA	ADD LFUCG MANHOLE TYPE A	N/A
\$ 17,045.00	59	\$35.00	487.00	LF	ADD LFUCG CURB & GUTTER TYPE 1	N/A
\$ 300.00	69	\$30.00	10.00	SF	ADD DETECTABLE WARNINGS	N/A
\$ 565.00	<del>\$9</del>	\$1.25	452.00	T.F	ADD PAVE STRIPING PERM. PAINT 4 IN.	N/A
\$ 1,500.00	<del>69</del>	\$75.00	20.00	LF	ADD STEEL POST TYPE 1	N/A
\$ 875.00	<del>69</del>	\$175.00	5.00	SF	ADD SBM ALUM SHEET SIGN 0.080 IN.	N/A
\$ 4,240.00	<b>€</b> 9	\$40.00	106.00	СХ	ADD TOPSOIL FURNISHED AND PLACED	N/A
\$ 907.50	59	\$1.50	605.00	YS	ADD SEEDING AND PROTECTION	N/A
\$ 10,350.00	<del>\$</del>	\$75.00	138.00	ΥS	ADD SIDEWALK 4.5 IN.	N/A
\$ 34,450.00	<del>52</del>	\$50.00	689.00	СХ	ADD ROADWAY EXCAVATION	N/A
\$ 9,375.00	<del>€9</del>	\$125.00	75.00	SY	ADD CEM. CONCRETE ENT. PAVEMENT	N/A
\$ 575.00	69	\$25.00	23.00	SY	ADD REMOVE PAVEMENT	N/A
\$ 2,205.00	·	\$35.00	63.00	T.F	ADD PERFORATED PIPE EDGE DRAIN	N/A
\$ 2,720.00	<del>€9</del>	\$85.00	32.00	TH.	ADD STORM SEWER PIPE 15 IN.	N/A
\$ 13,135.00	\$	\$185.00	71.00	NI	ADD CL2 ASPH SURF 0.38D PG 64-22	N/A
\$ 22,720.00	<del>69</del>	\$160.00	142.00	NI	ADD CL2 ASPH BASE 1.00D PG 64-22	N/A
\$ 2,800.00	8	\$40.00	70.00	NT	ADD CRUSHED AGG. NO. 2	N/A
\$ 15,680.00	\$	\$35.00	448.00	NT	ADD DGA BASE	N/A
Increase in contract price	Decrease in contract price	Unit Price	Quantity	Units	ADD / Description of changes	Item No.
	contract plans and specifications;		ng changes	followir	You are hereby requested to comply with the following changes from the	
	Turn Lanes	Town Branch Trail 6 / Manchester & Forbes Turn Lanes	/ Manch	Trail 6	Project: Town Branch	Proj
	003-2020	CONTRACT #:				
	4	Change Order #:			CHANGE ORDER	
	June 21, 2022	DATE:	7	NMEN	LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT	

	LEXI	LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT	MEN		DATE:	June 21, 2022		
		CHANGE ORDER			Change Order #:	4		
					CONTRACT #:	003-2020		
Proj	Project:	Town Branch 1	rail 6	/ Manche	Town Branch Trail 6 / Manchester & Forbes Turn Lanes	Turn Lanes		
		You are hereby requested to comply with the following changes from the	ollowin	g changes		contract plans and specifications;		
No.	ADD /	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Incre	Increase in contract price
N/A	DDD	LFUCG CURB BOX INLET TYPE D	EA	1.00	\$9,500.00	₩.	₩	9,500.00
N/A	DDD	PAVE MARKING - THERMO HANDICAP SYMBOI	EA	2.00	\$550.00	<b>\$</b>	₩	1,100.00
N/A	ADD	MODIFY CURB	FF	84.00	\$25.00	€9	↔	2,100.00
N/A	ADD	ASPHALT SLOPE WEDGE	뜅	14.00	\$500.00	<b>€9</b>	69	7,000.00
N/A	ADD	MOBILIZATION	LS	1.00	\$10,961.76	€9	<del>69</del>	10,961.76
N/A	ADD	MAINTAIN AND CONTROL TRAFFIC	LS	1.00	\$7,500.00	<b>€9</b>	€9	7,500.00
N/A	ADD	STAKING	LS	1.00	\$7,500.00	<b>⊹</b>	₩	7,500.00
otal de	Total decrease					<b>4</b>		
Total increase	crease					,	69	194,604.26
Vet (inc	Net (increase) in contract price							

	JUSTIFICATION FOR CHANGE		
CHANGE ORDER:	CONTRACT NO.	PROJECT:	
4	003-2020	Town Branch Trail 6 / Manchester & Forbes Turn Lane	

The change order is to add additional parking along the trail at 1265 Manchester St.

- 2. Is proposed change an alternate bid? \_\_\_Yes \_X\_No
- ယ 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
- <u></u> Will this change affect expiration or extent of insurance coverage? \_\_\_Yes \_X\_No If "Yes", will the policies be extended? \_\_\_Yes \_\_\_No
- Effect on operation and maintenance costs: N/A

8. Effect on contract completion date: N/A

Mayor

