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|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------|-------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 | | Date: | August 17, 2021 | |
| | | Project: | Town Branch Trail 6 / Manchester & Forbes Turn Lanes | |
| | | Location: | Manchester St. | |
| To (Contractor): L-M Asphalt Partners (dba ATS Construction) 3009 Atkinson Ave. Lexington KY 40509 | | Contract No. | 003-2020 | |
| | | Original Contract Amt. | \$3,854,486.96 | |
| | | Cumulative Amount of Previous Change Orders | \$54,311.29 | |
| | | Percent Change - Previous Change Orders | | 1.41% |
| | | Total Contract Amount Prior to this Change Order | \$3,908,798.25 | |
| | | Change Order No. | 2 | |
| You are hereby requested to comply with the following changes from the contract plans and specification; | | | | |
| Current Change Order | | | | |
| Item No. | Description of changes-quantities, unit prices, change in completion date, etc. | Decrease in contract price | Increase in contract price | |
| | See Attached Sheet | | | |
| | | | | |
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| | | | | |
| | Total decrease | \$50,370.00 | | |
| | Total increase | | \$289,758.75 | |
| | Net Amount of this Change Order | \$239,388.75 | | |
| | New Contract Amount Including this Change Order | \$4,148,187.00 | | |
| | Percent Change - This Change Order | | | 6.21% |
| | Percent Change - All Change Orders | | | 7.62% |
| The time provided for the completion in the contract and all provisions of the contract will apply hereto. | | | | |
| Recommended by <u>[Signature]</u> (Proj. Engr.) Date <u>8-17-21</u> | | | | |
| Accepted by <u>24</u> (Contractor) Date <u>9-2-21</u> | | | | |
| Approved by <u>[Signature]</u> (Director) Date <u>9/10/21</u> | | | | |
| Approved by <u>[Signature]</u> (Commissioner) Date <u>9/13/21</u> | | | | |
| Approved by <u>[Signature]</u> (Mayor or CAO) Date <u>10/14/2021</u> | | | | |

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CONTRACT #:

003-2020

Town Branch Trail 6 / Manchester & Forbes Turn Lanes

[illegible]

| | | |
|---------------------------------|---------------|------------------------------------------------------|
| JUSTIFICATION FOR CHANGE | PROJECT: | Town Branch Trail 6 / Manchester & Forbes Turn Lanes |
| | CONTRACT NO. | 003-2020 |
| | CHANGE ORDER: | 2 |

1. Necessity for change:
 -Improve safety along the property line with RJ Corman Railroad from Forbes Road to Thompson Road and along Manchester Street between the Norfolk Southern Railroad overpass and Oliver Lewis Way.
 -Additional rock excavation for the water line installation at to avoid an un-mapped utility.
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 Horton
 Mayor

10/14/2021
 Date

CONTRACT HISTORY FORM

CO #1

Project Name: Town Branch Trail Phase 6 / Manchester & Forbes Turn Lanes

Contractor: L-M Asphalt Partners (dba ATS Construction)

Contract Number and Date: 003-2020 2/6/2020

Responsible LFUCG Division: Engineering

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount: \$ 3,854,486.96
Next Lowest Bid Amount: \$4,396,138.40

B. Amount of Selected Alternate or Phase: \$ _____

C. Cumulative Amount of All Previous Alternates or Phases: \$ _____


D. Amended Contract Amount: \$ 3,854,486.96


E. Cumulative Amount of All Previous Change Orders: \$ 54,311.29 1.4%
(Line E / Line D)


F. Amount of This Change Order: \$ 239,388.75 6.2%
(Line F / Line D)

G. Total Contract Amount: \$ 4,148,187.00

SIGNATURES

Project Manager: 

Reviewed by: 

Division Director: 

Date: 9-8-21

Date: 09/09/21

Date: 9/10/21
