

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 4	Date:	October 3, 2016	
	Project:	MOW @ PINK PIGEON PARKWAY	
	Location:	MOW @ PINK PIGEON PARKWAY	
To (Contractor): ATS Construction 3009 Atkinson Avenue, Suite 400 Lexington, Kentucky 40509	Contract No.	173-2016	
	Original Contract Amt.	\$342,659.12	
	Cumulative Amount of Previous Change Orders	\$0.00	
	Percent Change - Previous Change Orders		0.00%
	Total Contract Amount Prior to this Change Order	\$342,659.12	
	Change Order No.	1 - FINAL	

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		
	Total decrease	\$48,983.88	
	Total increase		\$18,994.68
	Net Amount of this Change Order	-\$29,989.20	
	New Contract Amount Including this Change Order	\$312,669.92	
	Percent Change - This Change Order		-8.75%
	Percent Change - All Change Orders		-8.75%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by *Robert A. Bantz* (Proj. Engr.) Date 10/2/16
 Accepted by *Bill R. Bellamy V.P.* (Contractor) Date 10/7/16
 Approved by *[Signature]* (Director) Date 10/7/16
 Approved by *[Signature]* (Commissioner) Date 10/10/16
 Approved by *[Signature]* (Mayor or CAO) Date 3-Nov-2016

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CHANGE ORDER					DATE:	October 3, 2016		
					Change Order #:	1 - FINAL		
					CONTRACT #:	173-2016		
Project: Man O War Boulevard Public Improvement Projects (Pink Pigeon Parkway Intersection)								
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	
5	DEL	Saw cutting	LF	1518.00	\$ 2.00	\$ 3,036.00	\$ -	
6	DEL	Remove asphalt pavement	SY	427.00	\$ 5.50	\$ 2,348.50	\$ -	
7	ADD	Remove concrete curb and gutter	LF	12.00	\$ 6.50	\$ -	\$ 78.00	
8	DEL	Remove and reconstruct concrete sidewalk ramps	SY	90.00	\$ 90.00	\$ 8,100.00	\$ -	
9	DEL	Remove concrete island	SY	1.22	\$ 20.00	\$ 24.40	\$ -	
11	DEL	No. 2 stone	TON	147.39	\$ 24.00	\$ 3,537.36	\$ -	
12	DEL	Geotextile (typelll) construction	SY	2328.67	\$ 0.75	\$ 1,746.50	\$ -	
13	ADD	Dense graded aggregate base	TON	735.55	\$ 23.50	\$ -	\$ 17,285.43	
14	DEL	Standard curb and gutter (LFUCG type 2)	LF	16.00	\$ 19.88	\$ 318.08	\$ -	
15	DEL	Class a concrete (median)	CY	18.50	\$ 207.52	\$ 3,839.12	\$ -	
16	DEL	Edge key	LF	1459.00	\$ 1.50	\$ 2,188.50	\$ -	
17	DEL	CI3 asph base 1.00d PG76-22	TON	256.33	\$ 60.50	\$ 15,507.97	\$ -	
18	DEL	CI3 asph surf 0.38b PG76-22	TON	15.25	\$ 75.00	\$ 1,143.75	\$ -	
19	ADD	Asphalt pave milling and texturing	TON	4.45	\$ 25.00	\$ -	\$ 111.25	
20	DEL	Sodding	SY	148.00	\$ 8.95	\$ 1,324.60	\$ -	
21	DEL	Detectable warnings	SF	72.00	\$ 19.50	\$ 1,404.00	\$ -	
22	DEL	Pave striping-thermo-4 in W	LF	409.00	\$ 0.65	\$ 265.85	\$ -	

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					CONTRACT #:	173-2016		
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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	
23	DEL	Pave striping-thermo-4 in Y	LF	545.00	\$ 0.65	\$ 354.25	\$ -	
24	DEL	Pave marking-thermo stop bar - 24 in	LF	36.00	\$ 10.00	\$ 360.00	\$ -	
25	DEL	Pave marking-thermo crosswalk-12in	LF	543.00	\$ 5.00	\$ 2,715.00	\$ -	
26	DEL	Pave marking-thermo yield line marker-white	EA	1.00	\$ 40.00	\$ 40.00	\$ -	
27	ADD	Pave marking - thermo curv arrow	EA	7.00	\$ 80.00	\$ -	\$ 560.00	
28	DEL	Pave marking - thermo comb arrow	EA	1.00	\$ 80.00	\$ 80.00	\$ -	
29	DEL	Pave marking-permanent yellow paint	SF	130.00	\$ 5.00	\$ 650.00	\$ -	
30	ADD	Inlaid pavement markers	EA	16.00	\$ 60.00	\$ -	\$ 960.00	
						\$ -	\$ -	
Total decrease						\$ 48,983.88		
Total increase							\$ 18,994.68	
Net (increase) in contract price							\$ (29,989.20)	

CONTRACT HISTORY FORM

Project Name Man 'o War and Pink Pigeon Parkway Intersection

Contractor: L-M Asphalt Partners, Ltd. dba ATS Construction

Contract Number and Date: 173-2016 July 5, 2016

Responsible LFUCG Division: Engineering

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount:	\$	<u>342,659.12</u>	
Next Lowest Bid Amount:		<u>\$415,994.15</u>	
B. Amount of Selected Alternate or Phase:	\$	<u> </u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>342,659.12</u>	
D. Amended Contract Amount:	\$	<u>342,659.12</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>0.00</u>	<u>0.0%</u> <small>(Line E / Line D)</small>
F. Amount of This Change Order:	\$	<u>-29,989.20</u>	<u>-8.8%</u> <small>(Line F / Line D)</small>
G. Total Contract Amount:	\$	<u>312,669.92</u>	

SIGNATURES

Project Manager:	<u>Robert A Bayant</u>	Date: <u>10/7/16</u>
Reviewed by:	<u>Robert A Bayant</u>	Date: <u>10/7/16</u>
Division Director:	<u>[Signature]</u>	Date: <u>10/7/16</u>

JUSTIFICATION FOR CHANGE	PROJECT:	MOW @ PINK PIGEON PARKWAY
	CONTRACT NO.	173-2016
	CHANGE ORDER:	1 - FINAL


1. Necessity for change:

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



 Mayor

 Date 3-Nov-2016