Local Public Agency (Department of Highways Funding) CHANGE ORDER

#2

Project Sponsor

County

Page 1 of 8

Contract ID

Change Order No

lpa-DOH-chgord Mod 07/2/10

LFUCG

FAYETTE

Contractor		Project Number Project Name		Town Branch Commons All Zones			
Address	15415 Shelbyville Rd, Louisville, KY 40245 Proposed Changes in Connection with Contract I	tems:					
Item No.	Description	Quantity	Unit	Unit Price	Amount		
				otal for this Page	(6200 262 70)		
		Items Tota		Zone I Contract 2 Contract Items	(\$308,362.70) \$36,790.80		
				4 Contract Items	\$59,470.01		
		•	Tota	l Contract Items	(\$212,101.89)		
Ref.	Proposed Items of Supplemental Agreement:	1	r				
No.	Description	Quantity	Unit	Unit Price	Amount		
Time Eyte	ension/Explanation:		Te	otal for this Page			
Time Date	mston Daplanation.	To		e 1 Supplemental	\$637,782.92		
		-	-	pplemental Items	\$15,621.82		
			_	pplemental Items	\$80,888.35 \$734,293.09		
U.	changes in fountains and other changes in Zone 1 the		Total for Continuation Page(s) Total Supplemental Agreement				
- 1	ntial Completion Date for Zone 1 will be extended 14 to May 29th, 2022.	10.					
		1	Total II	ncrease Amount	\$ 522, 191.20		
	or Proposed Changes:						
See Tar	os at Bottom for Bid Item changes for each Zone Total	s. See sneet 2 o	t 8 for Reas	sons for Proposed	Cnanges		
		Requested	Bo	IPI	5/11/202 DATE		
do the v	ved by Transportation Cabinet, the undersigned contractor agrees to vork outlined herein and to accept as payment in full the basis of t as set forth herein.		Project Engineer	Sugar	5/10/2021 DATE		
			Chief District Eng	ineer	DATE		
P _a	Contracting LLC.	Recommended Approved	Deputy State High	1 Ph	5/11/2024 DATE		
	5/10/2021 Date	Approved	Title State Highway En;	di Project	DATE		

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Local Public Agency (Department of Highways Funding) CHANGE ORDER

Contract ID Project Sponsor LFUCG
Change Order No #2 County FAYETTE

Contractor Pace Contracting Project Number
Contractor Project Name

Address 15415 Shelbyville Rd, Louisville, KY 40245 Town Branch Commons All Zones

Reasons for Proposed Changes:

Item Nos. 980, 1000, 1080, 1140, 1490, 1520, 1820, 1930, 1960, 1970, 1990, 2000, 2010, 2020, 2040, 2060, 2070, 2100, 2130, 2140, 2150, 2170, 6640, 6650 & Ref. No 1 are changes in Zone 1 due to previously approved CO#1 changes in Zone 2 are to be carried over to Zone 1 in this change order, resulting in the change of Typical Walls to Signatures walls (cost savings and preferred feature). Other changes include the addition of benches, replacing crushed stone in tree pits to mulch (at no cost-specification change only) and changing to pavers in the Charles Young Park plaza due to long-term maintenance concerns, incorporating bollards at driveway entrances to prevent vehicles from turning onto the bike/ped path, adding fuse kit light connectors and timers for Vine St receptacles that were accidentally omitted from original quantities, and extending hardscape to the curb to provide adequate loading space for public transit buses at two stop locations. Water meter placement, irrigation systems, and water features have been modified for reductions in long-term operations costs.

Item Nos. 1875, 3000, 3140 & Ref. No 2 are changes in Zone 2 due to include adding fuse kit light connectors and timers for Vine St receptacles that were accidentally omitted from original quantities, replacing crushed stone in tree pits to mulch for long-term maintenance(at no costspecification change only), addition of one additional water meter to provide adequate service to the planned water pedestal near Vine and Hernando Alley, addition of Std. Header Curb to provide positive separation between the parking lot and Urban Rain Garden No. 6C, addition of Concrete Art Pedestal and an addition of a permeable pavement edge footing to assist in holding the back edges of the permeable payers that are directly adjacent to either the urban rain gardens or the planting areas. Item Nos. 3880, 3940, 3980, 3990, 4000, 4310, 4450, 5070, 5100, 5260, 5280, 5320, 5340, 5420, 5540, 5550 & Ref. No 3 are changes in Zones 3 & 4 due to incorporation of necessary items to complete curb and path at Old Patterson Street, missing quantities added for PCC base installation for the wrap around connector at the yoke connecting Main & Vine near Triangle Park, and the unanticipated additional concrete depth needed in specific locations to complete the trail and still provide Messer access to the immediately adjacent LCC construction site. Bollards have been included at driveway entrances to prevent vehicles from turning onto the bike/ped path, 4 benches added in Upper St plaza, crushed stone in tree pits to be replaced with mulch for long-term maintenance, and unforeseen additional signage sample costs included.

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID

#2

Project Sponsor

LFUCG

Change Order No

County

FAYETTE

Contractor Contractor

Address

Pace Contracting

Project Number

Project Name

Town Branch Zone

1

15415 Shelbyville Rd, Louisville, KY 40245

	Item	Bid Item					
	No.	No.	Description	Quantity	Unit	Unit Price	Amount
ELECTR	ICAL A	ND LIGHT	TING				
	980	4780	FUSED CONNECTOR KIT	70.000	EA	158.40	11,088.00
	1000	4792	CONDUIT-1 IN	3.000	LF	4.58	13.74
	1080	30400	TYPE D ELECTRIC JUNCTION B	1.000	EA	756.80	756.80
LANDSC	CAPING						
	1490	30130	GROUND COVER-PURPLE PRA	-119.000	EA	10.78	-1,282.82
	1520	5990	SODDING LAWN - FESCUE M	-36.000	SY	4.35	-156.60
	1820	30141	TURF PLANTING SOIL (ASSUM	-12.000	SY	71.50	-858.00
HARDSC	CAPE						
	1930	30173	TOWN BRANCH PAVER BANDI	14.000	LF	40.70	569.80
	1960	30176	PRECAST WALL INSERT	8.000	EA	897.60	7,180.80
	1970	301728	PRECAST BENCH AND FOOTER	-11.000	EA	3,680.60	-40,486.60
	2000	30179	VEHICULAR WALL	-17.000	LF	187.00	-3,179.00
	2010	301710	TYPICAL WALL	-724.000	LF	482.90	-349,619.60
	2020	301711	SIGNATURE PAVING	356.000	SY	216.70	77,145.20
	2060	301715	PRECAST WALL END PIECE B	-2.000	EA	921.80	-1,843.60
	2070	301716	PRECAST 45° WALL INSERT	-1.000	EA	1,307.90	-1,307.90
	2100	301719	TYPICAL WALL WITH CAP	-336.000	LF	587.40	-197,366.40
	2130	301722	PRECAST BENCH ON TUBE FO	-6.000	EA	3,899.50	-23,397.00
	2140	301724	KARST STREAMBED	-10.000	SY	100.34	-1,003.40
	2150	201725	KARST EMBANKMENT	-11.000	SY	372.90	-4,101.90
	2170	30147	PERMEABLE SIGNATURE PAVI	31.000	SY	233.20	7,229.20
ALTERN	ATE BI	D 1					
	6640	30170	RECIRCULATING WATER FEA	1.000	EA	108,419.18	108,419.18
ALTERN	ATE BI	D 2					
	6650	30172	PASS-THRU WATER FEATURE	1.000	EA	103,837.40	103,837.40
					Tota	l for this Page	(-308,362.70

See sheet 2 of 8 $^\circ$	or Reasons for	Proposed	Changes
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Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID Project Sponsor LFUCG
Change Order No #2 County FAYETTE

Contractor Pace Contracting Project Number

Contractor Project Name Town Branch Zone

Address 15415 Shelbyville Rd, Louisville, KY 40245 1

Ref.	Item	Bid Item					
No.	No.	No.	Description	Quantity	Unit	Unit Price	Amount
PAVING							
1	45	2063	PCC BASE-8 IN	100.000	SY	88.00	8,800.00
HARDSC	CAPE						
1	1971		MODIFIED BENCH AND FOOTE	18.000	EA	3,680.60	66,250.80
1	2131		MODIFIED BENCH TYPE ON TU	17.000	EA	3,899.50	66,291.50
1	2211		EDUCATIONAL SIGNAGE(FOOT	1.000	EA	500.00	500.00
1	2171	30147A	PERMEABLE PAVEMENT EDGE	90.000	LF	23.00	2,070.00
1	1991	301710	SIGNATURE WALL-MODIFIED	1,048.000	LF	452.00	473,696.00
1	2041	301713A	UNLIT BOLLARD (MODIFIED)	12.000	EA	1,323.60	15,883.20
ELECTR	ICAL						
1	1141	30406A	TIMER RECEPTACLE	1.000	EA	4,291.42	4,291.42
							
					Total	for this Page	637.782.92

See sheet 2 of 8 for Reasons for Proposed Changes

Local Public Agency (Department of Highways Funding) **CHANGE ORDER**

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Contract ID

#2

Project Sponsor

LFUCG

Change Order No

County

FAYETTE

Contractor

Pace Contracting

Project Number Project Name

Town Branch Zone

Contractor Address

15415 Shelbyville Rd, Louisville, KY 40245

2

	Item	Bid Item					
	No.	No.	Description	Quantity	Unit	Unit Price	Amount
ROADW.	AY						
	1875	2330	STANDARD HEADER CURB	380.000	LF	51.66	\$19,630.80
ELECTR	ICAL A	ND LIGHT	ING				
	3000	4780	FUSED CONNECTOR KIT	25.000	EA	158.40	\$3,960.00
PAVING							
	2260	1	DGA BASE	300.000	TONS	44.00	\$13,200.00
							·
				-			
	-					<u> </u>	
				-			
			1		Total	for this Page	\$36,790.80

See sheet 2 of 8 for Reasons for Proposed Changes

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID
Change Order No

#2

Project Sponsor

LFUCG FAYETTE

Change Order N Contractor #.

Project Number

Contractor

Pace Contracting

Project Name

County

Town Branch Zone

Address

15415 Shelbyville Rd, Louisville, KY 40245

2

Ref.	Item	Bid Item					
No.	No.	No.	Description	Quantity	Unit	Unit Price	Amount
UTILITY							
2	2682	24845EC	UTILITY COORDINATION (SPEC	1.000	LS	3,500.00	3,500.00
HARDSC	APE						
2	3791	30147A	PERMEABLE PAVEMENT EDGE	198.000	LF	23.00	4,554.00
2	3661	30199A	CONCRETE ART PEDESTAL	1.000	LS	5,422.12	5,422.12
ELECTR	ICAL						
2	3141	30406A	TIMER RECEPTACLE	1.000	EA	2,145.70	2,145.70
		-					
						<u> </u>	
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		L			Tota	l for this Page	15,621.82

See sheet 2 of 8 for Reasons for Proposed Changes

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID Project Sponsor LFUCG
Change Order No #2 County FAYETTE

Contractor Pace Contracting Project Number

Contractor Project Name Town Branch

Address 15415 Shelbyville Rd, Louisville, KY 40245 Zones 3 & 4

Ref.	Item	Bid Item		V			
No.	No.	No.	Description	Quantity	Unit	Unit Price	Amount
PAVING							
	3880	1	DGA BASE	45.000	TONS	44.00	1,980.00
ROADW							
	3940	1811	STANDARD CURB AND GUTT	18.000	LF	36.30	653.40
	3980	2720	SIDEWALK-4 IN CONCRETE	136.000	SY	93.50	12,716.00
	3990	3158ES50	DETECTABLE WARNINGS	-20.000	SF	44.68	-893.60
	4000	30202	DEMOLITION REMOVE	124.000	SY	24.10	2,988.40
DRAINA	GE						
	4310	30323	CURB CUT	1.000	EA	869.00	869.00
SIGNING	3 AND ST						
	4450	6542	PAVE STRIPING-THERMO-6 IN	179.000	LF	1.65	295.35
ELECTR	ICAL AN	D LIGHTII					
	4700	4780	FUSED CONNECTOR KIT	42.000	EA	158.40	6,652.80
	4730	4795	CONDUIT-2 IN	114.000	LF	7.70	877.80
LANDSC	CAPING						
	5070	0000ES72	TREE-RED OAK (QUERCUS RUE	1.000	EA	539.00	539.00
	5100	0001ES72	SHRUB-SWITCH GRASS (PANI	422.000	EA	10.78	4,549.16
	5260	30143	SOIL CELL PLANTING SOIL (AS	34.000	CY	97.90	3,328.60
	5280	30146	IRRIGATION SYSTEM	445.000	SF	2.42	1,076.90
HARDSC	CAPE						
	5320	2723	SIDEWALK-6 IN CONCRETE (C	180.000	SY	126.50	22,770.00
	5340	30173	TOWN BRANCH PAVER BANDI	-14.000	LF	40.70	-569.80
	5540	30199	EDUCATIONAL SIGNAGE	1.000	EA	790.00	790.00
	5550	301729	SPLASH PAD	1.000	EA	847.00	847.00
	L				Total	for this Page	59.470.01

See sheet 2 of 8 for Reasons for Proposed Changes	

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID
Change Order No

#2

Project Sponsor County LFUCG FAYETTE

Contractor

Pace Contracting

Project Number

Project Name

Town Branch

Contractor Address ace contracting

15415 Shelbyville Rd, Louisville, KY 40245

Zones 3 & 4

Ref.	Item	Bid Item					
No.	No.	No.	Description	Quantity	Unit	Unit Price	Amount
PAVING							
3	3921	02063	PCC BASE 8"	398.000	SY	88.00	35,024.00
HARDSC	APE						
3	5491	301728M	MODIFIED BENCH AND FOOTE	4.000	EA	3,680.60	14,722.40
3	5421		UNLIT BOLLARD(MODIFIED)	20.000	EA	1,323.60	26,472.00
ELECTR	CAL AN	D LIGHTIN					
3	4835	22939ND	INSTALL LUMINAIRE POLE	1.000	EA	2,524.25	2,524.25
3	4861	30406A	TIMER RECEPTACLE	1.000	EA	2,145.70	2,145.70
					Tota	l for this Page	80,888.35

See sheet 2 of 8 for Reasons for Proposed Changes