

|                                                                                                                                                     |                                                                                 |                                                  |                                                      |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------|---------|
| <b>LEXINGTON-FAYETTE URBAN COUNTY<br/>GOVERNMENT CONTRACT CHANGE ORDER</b>                                                                          |                                                                                 | Date:                                            | April 19, 2024                                       |         |
|                                                                                                                                                     |                                                                                 | Project:                                         | Town Branch Trail 6 / Manchester & Forbes Turn Lanes |         |
|                                                                                                                                                     |                                                                                 | Location:                                        | Manchester St.                                       |         |
| <b>To (Contractor):</b><br><br><b>L-M Asphalt Partners (dba ATS Construction)</b><br><br><b>3009 Atkinson Ave.</b><br><br><b>Lexington KY 40509</b> |                                                                                 | Contract No.                                     | 003-2020                                             |         |
|                                                                                                                                                     |                                                                                 | Original Contract Amt.                           | \$3,854,486.96                                       |         |
|                                                                                                                                                     |                                                                                 | Cumulative Amount of Previous Change Orders      | \$2,289,937.83                                       |         |
|                                                                                                                                                     |                                                                                 | Percent Change - Previous Change Orders          |                                                      | 59.41%  |
|                                                                                                                                                     |                                                                                 | Total Contract Amount Prior to this Change Order | \$6,144,424.79                                       |         |
|                                                                                                                                                     |                                                                                 | Change Order No.                                 | 10 (Final)                                           |         |
| You are hereby requested to comply with the following changes from the contract plans and specification;                                            |                                                                                 |                                                  |                                                      |         |
| <b>Current Change Order</b>                                                                                                                         |                                                                                 |                                                  |                                                      |         |
| 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                                                                  | \$1,097,973.99                                   |                                                      |         |
|                                                                                                                                                     | Total increase                                                                  |                                                  | \$374,186.02                                         |         |
|                                                                                                                                                     | Net Amount of this Change Order                                                 | -\$723,787.97                                    |                                                      |         |
|                                                                                                                                                     | New Contract Amount Including this Change Order                                 | \$5,420,636.83                                   |                                                      |         |
|                                                                                                                                                     | Percent Change - This Change Order                                              |                                                  |                                                      | -18.78% |
|                                                                                                                                                     | Percent Change - All Change Orders                                              |                                                  |                                                      | 40.63%  |
| The time provided for the completion in the contract and all provisions of the contract will apply hereto.                                          |                                                                                 |                                                  |                                                      |         |
| Recommended by <u>[Signature]</u> MAF (Proj. Engr.)                                                                                                 |                                                                                 | Date                                             | 4/23/24                                              |         |
| Accepted by <u>[Signature]</u> PRESIDENT                                                                                                            |                                                                                 | (Contractor) Date                                | 4/22/24                                              |         |
| Approved by <u>[Signature]</u>                                                                                                                      |                                                                                 | (Director) Date                                  | 4/23/24                                              |         |
| Approved by <u>[Signature]</u>                                                                                                                      |                                                                                 | (Commissioner) Date                              | 4/23/24                                              |         |
| Approved by _____                                                                                                                                   |                                                                                 | (Mayor or CAO) Date                              | _____                                                |         |

| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT<br>CHANGE ORDER                                                 |           |                                              |                     |          | DATE:           | April 19, 2024             |                            |
|-----------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------|---------------------|----------|-----------------|----------------------------|----------------------------|
|                                                                                                           |           |                                              |                     |          | Change Order #: | 10 (Final)                 |                            |
|                                                                                                           |           |                                              |                     |          | CONTRACT #:     | 003-2020                   |                            |
| Project:                                                                                                  |           |                                              | Town Branch Trail 6 |          |                 |                            |                            |
| 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 |
| 1                                                                                                         | DEL       | DGA BASE                                     | TON                 | 5224.51  | \$23.50         | \$ 122,775.99              | \$ -                       |
| 1A                                                                                                        | ADD       | DGA BASE (DISCOUNT FOR VULCAN DONATION)      | TON                 | 280.49   | -\$11.00        | \$ -                       | \$ (3,085.39)              |
| 2                                                                                                         | DEL       | CRUSHED AGGREGATE SIZE NO 2                  | TON                 | 602.46   | \$30.00         | \$ 18,073.80               | \$ -                       |
| 3                                                                                                         | DEL       | LEVELING & WEDGING PG76-22                   | TON                 | 66.00    | \$115.00        | \$ 7,590.00                | \$ -                       |
| 4                                                                                                         | DEL       | CL3 ASPH BASE 1.00D PG64-22                  | TON                 | 2211.48  | \$94.00         | \$ 207,879.12              | \$ -                       |
| 5                                                                                                         | DEL       | CL3 ASPH BASE 1.00D PG76-22                  | TON                 | 277.00   | \$100.00        | \$ 27,700.00               | \$ -                       |
| 6                                                                                                         | ADD       | CL2 ASPH BASE 0.75D PG64-22                  | TON                 | 180.37   | \$96.00         | \$ -                       | \$ 17,315.52               |
| 7                                                                                                         | DEL       | CL2 ASPH SURF 0.38D PG64-22                  | TON                 | 0.50     | \$99.00         | \$ 49.50                   | \$ -                       |
| 8                                                                                                         | DEL       | ASPHALT MATERIAL FOR TACK                    | TON                 | 8.16     | \$0.01          | \$ 0.08                    | \$ -                       |
| 9                                                                                                         | DEL       | CL3 ASPH SURF 0.38B PG76-22                  | TON                 | 152.00   | \$120.00        | \$ 18,240.00               | \$ -                       |
| 10                                                                                                        | ADD       | CL3 ASPH SURF 0.38B PG64-22                  | TON                 | 89.77    | \$110.00        | \$ -                       | \$ 9,874.70                |
| 11                                                                                                        | DEL       | CEM CONC ENT PAVEMENT-8 IN                   | SQYD                | 19.71    | \$85.00         | \$ 1,675.35                | \$ -                       |
| 12                                                                                                        | DEL       | STANDARD CURB AND GUTTER                     | LF                  | 72.00    | \$30.00         | \$ 2,160.00                | \$ -                       |
| 13                                                                                                        | ADD       | STANDARD HEADER CURB                         | LF                  | 76.00    | \$40.00         | \$ -                       | \$ 3,040.00                |
| 14                                                                                                        | DEL       | STANDARD BARRIER MEDIAN TYPE 1               | SQYD                | 9.00     | \$125.00        | \$ 1,125.00                | \$ -                       |
| 15                                                                                                        | ADD       | STANDARD BARRIER MEDIAN TYPE 2               | SQYD                | 8.64     | \$125.00        | \$ -                       | \$ 1,080.00                |
| 16                                                                                                        | DEL       | DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WH | EACH                | 3.00     | \$20.00         | \$ 60.00                   | \$ -                       |
| 17                                                                                                        | DEL       | ROADWAY EXCAVATION                           | CUYD                | 826.00   | \$30.56         | \$ 25,242.56               | \$ -                       |
| 19                                                                                                        | DEL       | REMOVE FENCE                                 | LF                  | 1350.00  | \$4.50          | \$ 6,075.00                | \$ -                       |
| 21                                                                                                        | DEL       | FENCE-8 FT CHAIN LINK                        | LF                  | 580.00   | \$85.00         | \$ 49,300.00               | \$ -                       |
| 23                                                                                                        | ADD       | GUARDRAIL-STEEL W BEAM-S FACE                | LF                  | 15.75    | \$60.00         | \$ -                       | \$ 945.00                  |
| 24                                                                                                        | ADD       | GUARDRAIL-STEEL W BEAM-S FACE A              | LF                  | 0.50     | \$75.00         | \$ -                       | \$ 37.50                   |
| 27                                                                                                        | DEL       | REMOVE GUARDRAIL                             | LF                  | 25.00    | \$5.00          | \$ 125.00                  | \$ -                       |
| 30                                                                                                        | ADD       | CHANNEL LINING CLASS II                      | TON                 | 323.69   | \$38.50         | \$ -                       | \$ 12,462.07               |
| 32                                                                                                        | ADD       | CONCRETE-CLASS B                             | CUYD                | 19.00    | \$1,600.15      | \$ -                       | \$ 30,402.85               |
| 33                                                                                                        | DEL       | TEMPORARY SIGNS                              | SQFT                | 682.00   | \$15.00         | \$ 10,230.00               | \$ -                       |
| 34                                                                                                        | DEL       | FABRIC-GEOTEXTILE TYPE I                     | SQYD                | 211.00   | \$1.83          | \$ 386.13                  | \$ -                       |
| 35                                                                                                        | DEL       | FABRIC-GEOTEXTILE TYPE IV                    | SQYD                | 2688.00  | \$1.64          | \$ 4,408.32                | \$ -                       |
| 36                                                                                                        | DEL       | FABRIC GEOTEXTILE TY IV FOR PIPE             | SQYD                | 412.70   | \$1.90          | \$ 784.13                  | \$ -                       |
| 40                                                                                                        | DEL       | ASPHALT PAVE MILLING & TEXTURING             | TON                 | 598.64   | \$24.00         | \$ 14,367.36               | \$ -                       |
| 41                                                                                                        | DEL       | EDGE LINE RUMBLE STRIPS                      | LF                  | 294.00   | \$18.00         | \$ 5,292.00                | \$ -                       |
| 42                                                                                                        | DEL       | SIDEWALK-4 1/2 INCH CONCRETE                 | SQYD                | 55.11    | \$59.75         | \$ 3,292.82                | \$ -                       |
| 44                                                                                                        | ADD       | INITIAL FERTILIZER                           | TON                 | 0.01     | \$950.00        | \$ -                       | \$ 9.50                    |
| 45                                                                                                        | DEL       | MAINTENANCE FERTILIZER                       | TON                 | 0.50     | \$950.00        | \$ 475.00                  | \$ -                       |
| 46                                                                                                        | DEL       | SEEDING AND PROTECTION                       | SQYD                | 285.00   | \$0.85          | \$ 242.25                  | \$ -                       |
| 47                                                                                                        | DEL       | AGRICULTURAL LIMESTONE                       | TON                 | 9.81     | \$150.00        | \$ 1,471.50                | \$ -                       |
| 48                                                                                                        | DEL       | TOPSOIL FURNISHED AND PLACED                 | CUYD                | 495.00   | \$24.99         | \$ 12,370.05               | \$ -                       |
| 59                                                                                                        | ADD       | MONOLITHIC CURB AND 8 FT WALK 4.5 IN         | LF                  | 45.00    | \$83.00         | \$ -                       | \$ 3,735.00                |
| 60                                                                                                        | DEL       | MONOLITHIC CURB AND 8 FT WALK 8 IN           | LF                  | 6.40     | \$98.00         | \$ 627.20                  | \$ -                       |

| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT<br>CHANGE ORDER                                                 |           |                                          |                     |          | DATE:           | April 19, 2024             |                            |
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|                                                                                                           |           |                                          |                     |          | Change Order #: | 10 (Final)                 |                            |
|                                                                                                           |           |                                          |                     |          | CONTRACT #:     | 003-2020                   |                            |
| Project:                                                                                                  |           |                                          | Town Branch Trail 6 |          |                 |                            |                            |
| 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 |
| 62                                                                                                        | ADD       | DETECTABLE WARNINGS                      | SQFT                | 17.00    | \$15.84         | \$ -                       | \$ 269.28                  |
| 63                                                                                                        | DEL       | LFUCG CURB AND GUTTER TYPE 1             | LF                  | 13.00    | \$24.50         | \$ 318.50                  | \$ -                       |
| 65                                                                                                        | ADD       | FLEXIBLE DELINEATOR POSTS                | EACH                | 80.00    | \$50.00         | \$ -                       | \$ 4,000.00                |
| 67                                                                                                        | DEL       | FENCE 6 FT CHAIN LINK                    | EACH                | 154.00   | \$75.00         | \$ 11,550.00               | \$ -                       |
| 69                                                                                                        | ADD       | FENCE GUARDRAIL HEIGHT EXTENSION         | LF                  | 2.00     | \$165.00        | \$ -                       | \$ 330.00                  |
| 70                                                                                                        | DEL       | CURB CUT                                 | EACH                | 3.00     | \$116.38        | \$ 349.14                  | \$ -                       |
| 71                                                                                                        | DEL       | RELOCATE EXISTING BUSINESS SIGN ASSEMBLY | EACH                | 1.00     | \$3,500.00      | \$ 3,500.00                | \$ -                       |
| 202                                                                                                       | DEL       | FENCE GATE - RR SAFETY                   | EACH                | 1.00     | \$7,000.00      | \$ 7,000.00                | \$ -                       |
| 305                                                                                                       | ADD       | 4 PLANK WOOD FENCE                       | LF                  | 72.00    | \$57.75         | \$ -                       | \$ 4,158.00                |
| 73                                                                                                        | DEL       | STORM SEWER PIPE-12 IN                   | LF                  | 37.00    | \$251.14        | \$ 9,292.18                | \$ -                       |
| 74                                                                                                        | ADD       | STORM SEWER PIPE-15 IN                   | LF                  | 5.30     | \$72.48         | \$ -                       | \$ 384.14                  |
| 75                                                                                                        | ADD       | STORM SEWER PIPE-18 IN                   | LF                  | 179.00   | \$85.04         | \$ -                       | \$ 15,222.16               |
| 76                                                                                                        | DEL       | STORM SEWER PIPE-24 IN                   | LF                  | 83.90    | \$117.36        | \$ 9,846.50                | \$ -                       |
| 77                                                                                                        | DEL       | STORM SEWER PIPE-30 IN                   | LF                  | 1.00     | \$156.79        | \$ 156.79                  | \$ -                       |
| 78                                                                                                        | ADD       | PERFORATED PIPE EDGE DRAIN-4 IN          | LF                  | 211.00   | \$25.00         | \$ -                       | \$ 5,275.00                |
| 82                                                                                                        | ADD       | REMOVE PIPE                              | LF                  | 167.50   | \$22.49         | \$ -                       | \$ 3,767.08                |
| 83                                                                                                        | DEL       | SLOPED BOX INLET-OUTLET TYPE 2           | EACH                | 1.00     | \$4,272.00      | \$ 4,272.00                | \$ -                       |
| 89                                                                                                        | DEL       | DROP BOX INLET TYPE 14                   | EACH                | 1.00     | \$3,562.00      | \$ 3,562.00                | \$ -                       |
| 91                                                                                                        | ADD       | ADJUST INLET                             | EACH                | 1.00     | \$2,388.00      | \$ -                       | \$ 2,388.00                |
| 92                                                                                                        | DEL       | CORED HOLE DRAINAGE BOX CON-4 IN         | EACH                | 9.00     | \$300.00        | \$ 2,700.00                | \$ -                       |
| 93                                                                                                        | DEL       | VIDEO INSPECTION                         | LF                  | 4.00     | \$5.00          | \$ 20.00                   | \$ -                       |
| 95                                                                                                        | DEL       | CORED HOLE DRAINAGE BOX CONNECTOR        | EACH                | 4.00     | \$500.00        | \$ 2,000.00                | \$ -                       |
| 96                                                                                                        | ADD       | MODIFIED STRUCTURE TYPE 1                | EACH                | 1.00     | \$5,983.00      | \$ -                       | \$ 5,983.00                |
| 97                                                                                                        | DEL       | LFUCG MANHOLE TYPE A                     | EACH                | 1.00     | \$25,751.00     | \$ 25,751.00               | \$ -                       |
| 98                                                                                                        | DEL       | LFUCG CURB BOX INLET TYPE D              | EACH                | 1.00     | \$5,712.00      | \$ 5,712.00                | \$ -                       |
| 102                                                                                                       | DEL       | CYCLOPEAN STONE RIP RAP                  | TON                 | 10.79    | \$50.00         | \$ 539.50                  | \$ -                       |
| 103                                                                                                       | ADD       | CONCRETE-CLASS A                         | CUYD                | 5.00     | \$1,250.00      | \$ -                       | \$ 6,250.00                |
| 105                                                                                                       | ADD       | SBM ALUM SHEET SIGNS .080 IN             | SQFT                | 34.88    | \$41.00         | \$ -                       | \$ 1,430.08                |
| 106                                                                                                       | DEL       | STEEL POST TYPE 1                        | LF                  | 13.00    | \$50.00         | \$ 650.00                  | \$ -                       |
| 107                                                                                                       | DEL       | CLASS A CONCRETE FOR SIGNS               | CUYD                | 1.00     | \$900.00        | \$ 900.00                  | \$ -                       |
| 108                                                                                                       | DEL       | PAVE STRIPING-PERM PAINT-4 IN            | LF                  | 2893.00  | \$0.40          | \$ 1,157.20                | \$ -                       |
| 109                                                                                                       | ADD       | PAVE STRIPING-THERMO-4 IN W              | LF                  | 5367.00  | \$1.00          | \$ -                       | \$ 5,367.00                |
| 110                                                                                                       | ADD       | PAVE STRIPING-THERMO-4 IN Y              | LF                  | 3086.00  | \$1.00          | \$ -                       | \$ 3,086.00                |
| 111                                                                                                       | DEL       | PAVE STRIPING-TEMP REM TAPE-W            | LF                  | 6000.00  | \$3.00          | \$ 18,000.00               | \$ -                       |
| 112                                                                                                       | DEL       | PAVE STRIPING-TEMP REM TAPE-Y            | LF                  | 6000.00  | \$3.00          | \$ 18,000.00               | \$ -                       |
| 113                                                                                                       | ADD       | PAVE MARKING-THERMO R 6 FT               | EACH                | 2.00     | \$125.00        | \$ -                       | \$ 250.00                  |
| 114                                                                                                       | ADD       | PAVE MARKING-R/R XBUCKS 16 IN            | LF                  | 40.00    | \$9.00          | \$ -                       | \$ 360.00                  |
| 115                                                                                                       | ADD       | PAVE MARKING-THERMO X-WALK-12 IN         | LF                  | 523.00   | \$6.00          | \$ -                       | \$ 3,138.00                |
| 116                                                                                                       | DEL       | PAVE MARKING-THERMO STOP BAR-12IN        | LF                  | 13.80    | \$6.00          | \$ 82.80                   | \$ -                       |

| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT<br>CHANGE ORDER                                                 |           |                                     |                     |          | DATE:           | April 19, 2024             |                            |
|-----------------------------------------------------------------------------------------------------------|-----------|-------------------------------------|---------------------|----------|-----------------|----------------------------|----------------------------|
|                                                                                                           |           |                                     |                     |          | Change Order #: | 10 (Final)                 |                            |
|                                                                                                           |           |                                     |                     |          | CONTRACT #:     | 003-2020                   |                            |
| Project:                                                                                                  |           |                                     | Town Branch Trail 6 |          |                 |                            |                            |
| 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 |
| 117                                                                                                       | DEL       | PAVE MARKING-THERMO STOP BAR-24IN   | LF                  | 51.00    | \$10.00         | \$ 510.00                  | \$ -                       |
| 118                                                                                                       | ADD       | PAVE MARKING-THERMO CROSS-HATCH     | SQFT                | 342.00   | \$6.00          | \$ -                       | \$ 2,052.00                |
| 119                                                                                                       | DEL       | PAVE MARKING-THERMO CURV ARROW      | EACH                | 1.00     | \$90.00         | \$ 90.00                   | \$ -                       |
| 120                                                                                                       | DEL       | PAVE MARKING-THERMO COMB ARROW      | EACH                | 1.00     | \$105.00        | \$ 105.00                  | \$ -                       |
| 121                                                                                                       | ADD       | BARCODE SIGN INVENTORY              | EACH                | 10.00    | \$30.00         | \$ -                       | \$ 300.00                  |
| 122                                                                                                       | ADD       | PAVE MARKING TEMP PAINT 24 IN       | LF                  | 24.00    | \$1.00          | \$ -                       | \$ 24.00                   |
| 124                                                                                                       | DEL       | PAVE MARKING THERMO GREEN BIKE LANE | SQFT                | 115.00   | \$10.00         | \$ 1,150.00                | \$ -                       |
| 126                                                                                                       | DEL       | REMOVE AND RELOCATE SIGN ASSEMBLY   | EACH                | 4.00     | \$2,000.00      | \$ 8,000.00                | \$ -                       |
| 127                                                                                                       | DEL       | REMOVE SIGN ASSEMBLY                | EACH                | 8.00     | \$900.00        | \$ 7,200.00                | \$ -                       |
| 128                                                                                                       | DEL       | INTERPRETIVE SIGN                   | EACH                | 10.00    | \$4,000.00      | \$ 40,000.00               | \$ -                       |
| 306                                                                                                       | DEL       | LIGHTING ASSEMBLY                   | EACH                | 6.00     | \$9,039.77      | \$ 54,238.62               | \$ -                       |
| 131                                                                                                       | DEL       | CABLE-NO. 14/5C                     | LF                  | 215.00   | \$0.48          | \$ 103.20                  | \$ -                       |
| 138                                                                                                       | DEL       | TRAFFIC SIGNAL POLE BASE            | CUYD                | 8.00     | \$159.46        | \$ 1,275.68                | \$ -                       |
| 140                                                                                                       | DEL       | SIGNAL CONTROLLER-TY 2070           | EACH                | 1.00     | \$4,968.50      | \$ 4,968.50                | \$ -                       |
| 149                                                                                                       | ADD       | PERENNIAL                           | EACH                | 1777.00  | \$28.00         | \$ -                       | \$ 49,756.00               |
| 152                                                                                                       | ADD       | SHADE TREE                          | EACH                | 2.00     | \$1,400.00      | \$ -                       | \$ 2,800.00                |
| 601                                                                                                       | DEL       | PLANTER BOXES                       | EACH                | 30.00    | \$487.19        | \$ 14,615.70               | \$ -                       |
| 602                                                                                                       | DEL       | PLANTER BOX PLACEMENT AND GRADING   | EACH                | 0.60     | \$11,000.00     | \$ 6,600.00                | \$ -                       |
| 603                                                                                                       | DEL       | PLANTER BOX FLOWERS                 | EACH                | 480.00   | \$29.93         | \$ 14,366.40               | \$ -                       |
| 401                                                                                                       | DEL       | DGA BASE                            | TN                  | 11.49    | \$35.00         | \$ 402.15                  | \$ -                       |
| 402                                                                                                       | DEL       | CRUSHED AGG. NO. 2                  | TN                  | 44.28    | \$40.00         | \$ 1,771.20                | \$ -                       |
| 403                                                                                                       | ADD       | CL2 ASPH BASE 1.00D PG 64-22        | TN                  | 25.43    | \$160.00        | \$ -                       | \$ 4,068.80                |
| 404                                                                                                       | ADD       | CL2 ASPH SURF 0.38D PG 64-22        | TN                  | 15.22    | \$185.00        | \$ -                       | \$ 2,815.70                |
| 405                                                                                                       | ADD       | STORM SEWER PIPE 15 IN.             | LF                  | 2.00     | \$85.00         | \$ -                       | \$ 170.00                  |
| 406                                                                                                       | ADD       | PERFORATED PIPE EDGE DRAIN          | LF                  | 7.00     | \$35.00         | \$ -                       | \$ 245.00                  |
| 408                                                                                                       | ADD       | CEM. CONCRETE ENT. PAVEMENT         | SY                  | 32.00    | \$125.00        | \$ -                       | \$ 4,000.00                |
| 409                                                                                                       | ADD       | ROADWAY EXCAVATION                  | CY                  | 2.92     | \$50.00         | \$ -                       | \$ 146.00                  |
| 410                                                                                                       | DEL       | SIDEWALK 4.5 IN.                    | SY                  | 31.00    | \$75.00         | \$ 2,325.00                | \$ -                       |
| 411                                                                                                       | ADD       | SEEDING AND PROTECTION              | SY                  | 251.00   | \$1.50          | \$ -                       | \$ 376.50                  |
| 412                                                                                                       | DEL       | TOPSOIL FURNISHED AND PLACED        | CY                  | 76.00    | \$40.00         | \$ 3,040.00                | \$ -                       |
| 413                                                                                                       | DEL       | SBM ALUM SHEET SIGN 0.080 IN.       | SF                  | 2.00     | \$175.00        | \$ 350.00                  | \$ -                       |
| 414                                                                                                       | DEL       | STEEL POST TYPE 1                   | LF                  | 20.00    | \$75.00         | \$ 1,500.00                | \$ -                       |
| 415                                                                                                       | DEL       | PAVE STRIPING PERM. PAINT 4 IN.     | LF                  | 22.00    | \$1.25          | \$ 27.50                   | \$ -                       |
| 416                                                                                                       | DEL       | DETECTABLE WARNINGS                 | SF                  | 2.00     | \$30.00         | \$ 60.00                   | \$ -                       |
| 417                                                                                                       | ADD       | LFUCG CURB & GUTTER TYPE 1          | LF                  | 7.00     | \$35.00         | \$ -                       | \$ 245.00                  |
| 421                                                                                                       | DEL       | MODIFY CURB                         | LF                  | 44.00    | \$25.00         | \$ 1,100.00                | \$ -                       |
| 422                                                                                                       | DEL       | ASPHALT SLOPE WEDGE                 | TB                  | 14.00    | \$500.00        | \$ 7,000.00                | \$ -                       |
| 501                                                                                                       | DEL       | DGA BASE                            | TN                  | 116.50   | \$23.50         | \$ 2,737.75                | \$ -                       |
| 502                                                                                                       | ADD       | CRUSHED AGGREGATE SIZE NO 2         | TN                  | 35.90    | \$30.00         | \$ -                       | \$ 1,077.00                |

| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT<br>CHANGE ORDER                                                 |           |                                       |                     |          | DATE:           | April 19, 2024             |                            |
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|                                                                                                           |           |                                       |                     |          | Change Order #: | 10 (Final)                 |                            |
|                                                                                                           |           |                                       |                     |          | CONTRACT #:     | 003-2020                   |                            |
| Project:                                                                                                  |           |                                       | Town Branch Trail 6 |          |                 |                            |                            |
| 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 |
| 503                                                                                                       | DEL       | CL3 ASPH BASE 1.00D PG64-22           | TN                  | 116.50   | \$94.00         | \$ 10,951.00               | \$ -                       |
| 504                                                                                                       | ADD       | CL2 ASPH SURF 0.38D PG64-22           | TN                  | 47.00    | \$99.00         | \$ -                       | \$ 4,653.00                |
| 505                                                                                                       | DEL       | ROADWAY ECCAVATION                    | CY                  | 250.00   | \$30.56         | \$ 7,640.00                | \$ -                       |
| 506                                                                                                       | ADD       | CHANNEL LINING CLASS II               | TN                  | 7.00     | \$38.50         | \$ -                       | \$ 269.50                  |
| 508                                                                                                       | ADD       | FABRIC-GEOTEXTILE TYPE IV             | SY                  | 249.00   | \$1.64          | \$ -                       | \$ 408.36                  |
| 701                                                                                                       | DEL       | SAWCUT                                | LF                  | 850.00   | \$5.00          | \$ 4,250.00                | \$ -                       |
| 703                                                                                                       | DEL       | STANDARD HEADER CURB                  | LF                  | 500.00   | \$32.00         | \$ 16,000.00               | \$ -                       |
| 708                                                                                                       | DEL       | PAVE STRIPING- THERMO- 4 IN W         | LF                  | 945.00   | \$1.00          | \$ 945.00                  | \$ -                       |
| 1                                                                                                         | DEL       | DGA BASE                              | TON                 | 165.00   | \$28.00         | \$ 4,620.00                | \$ -                       |
| 6                                                                                                         | ADD       | CL2 ASPH BASE 0.75D PG64-22           | TON                 | 0.40     | \$750.00        | \$ -                       | \$ 300.00                  |
| 7                                                                                                         | ADD       | CL2 ASPH SURF 0.38D PG64-22           | TON                 | 0.30     | \$750.00        | \$ -                       | \$ 225.00                  |
| 11                                                                                                        | ADD       | CEM CONC ENT PAVEMENT-8 IN            | SQYD                | 4.00     | \$90.95         | \$ -                       | \$ 363.80                  |
| 42                                                                                                        | DEL       | SIDEWALK 4.5 IN                       | SQYD                | 63.50    | \$70.00         | \$ 4,445.00                | \$ -                       |
| 62                                                                                                        | DEL       | DETECTABLE WARNINGS                   | SQFT                | 5.00     | \$41.07         | \$ 205.35                  | \$ -                       |
| 105                                                                                                       | DEL       | SBM ALUM SHEET SIGNS .080 IN          | SQFT                | 1.50     | \$41.00         | \$ 61.50                   | \$ -                       |
| 106                                                                                                       | DEL       | STEEL POST TYPE 1                     | LF                  | 10.00    | \$50.00         | \$ 500.00                  | \$ -                       |
| 107                                                                                                       | DEL       | CLASS A CONCRETE FOR SIGNS            | CUYD                | 0.25     | \$900.00        | \$ 225.00                  | \$ -                       |
| 801                                                                                                       | ADD       | REMOVE PAVEMENT                       | SQYD                | 108.00   | \$36.91         | \$ -                       | \$ 3,986.28                |
| 802                                                                                                       | DEL       | SOD                                   | SQYD                | 779.00   | \$15.00         | \$ 11,685.00               | \$ -                       |
| 803                                                                                                       | ADD       | INTEGRAL CURB AND SIDEWALK 4.5 IN     | SQYD                | 2.30     | \$90.00         | \$ -                       | \$ 207.00                  |
| 804                                                                                                       | DEL       | SIDEWALK 8 IN                         | SQYD                | 31.00    | \$185.50        | \$ 5,750.50                | \$ -                       |
| 816                                                                                                       | DEL       | TREES                                 | EACH                | 2.00     | \$1,540.00      | \$ 3,080.00                | \$ -                       |
| 817                                                                                                       | ADD       | CUSTOM NATIVE SEED MIX                | SQFT                | 2580.00  | \$0.54          | \$ -                       | \$ 1,393.20                |
| 818                                                                                                       | ADD       | CONCRETE PADS-4.5 IN (ITEM NO. 02)    | SQFT                | 13.00    | \$10.21         | \$ -                       | \$ 132.73                  |
| 824                                                                                                       | ADD       | PRECAST VEHICLE STOP (ITEM NO. 14)    | EACH                | 2.00     | \$200.00        | \$ -                       | \$ 400.00                  |
| 42                                                                                                        | DEL       | SIDEWALK 4.5 IN                       | SQYD                | 12.36    | \$70.00         | \$ 865.20                  | \$ -                       |
| 902                                                                                                       | DEL       | PAVE STRIPING-THERMO-4 IN Y           | LF                  | 4.50     | \$1.05          | \$ 4.73                    | \$ -                       |
| 903                                                                                                       | DEL       | PAVE MARKING-THERMO STOP BAR-12IN     | LF                  | 8.50     | \$6.30          | \$ 53.55                   | \$ -                       |
| 906                                                                                                       | DEL       | PAVE MARKING-GREEN-BIKE LANE (THERMO) | SQ FT               | 90.00    | \$8.67          | \$ 780.30                  | \$ -                       |
| 907                                                                                                       | DEL       | METHYLMETHACRYLATE (MMA)              | SQFT                | 475.00   | \$8.67          | \$ 4,118.25                | \$ -                       |
| 913                                                                                                       | DEL       | TOPSOIL                               | CYD                 | 41.00    | \$80.00         | \$ 3,280.00                | \$ -                       |
| 914                                                                                                       | DEL       | CUSTOM NATIVE SEED MIX                | SQYD                | 400.00   | \$1.52          | \$ 608.00                  | \$ -                       |
| 915                                                                                                       | ADD       | CUSTOM NATIVE SEED MIX (OPEN AREA)    | SQFT                | 2580.00  | \$0.96          | \$ -                       | \$ 2,476.80                |
| 155                                                                                                       | ADD       | FUEL ADJUSTMENT                       | DOLL                | 2102.31  | \$1.00          | \$ -                       | \$ 2,102.31                |
| 156                                                                                                       | DEL       | ASPHALT ADJUSTMENT                    | DOLL                | 863.41   | \$1.00          | \$ 863.41                  | \$ -                       |
| Sub-total decrease                                                                                        |           |                                       |                     |          |                 | \$ 921,846.26              |                            |
| Sub-total increase                                                                                        |           |                                       |                     |          |                 |                            | \$ 222,468.47              |
| Net (increase) in contract price                                                                          |           |                                       |                     |          |                 |                            | \$ (699,377.79)            |

| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT                                                                 |           |                                    |       |          | DATE:           | April 19, 2024             |                            |
|-----------------------------------------------------------------------------------------------------------|-----------|------------------------------------|-------|----------|-----------------|----------------------------|----------------------------|
| CHANGE ORDER                                                                                              |           |                                    |       |          | Change Order #: | 10 (Final)                 |                            |
|                                                                                                           |           |                                    |       |          | CONTRACT #:     | 003-2020                   |                            |
| Project: Manchester & Forbes Turn Lanes                                                                   |           |                                    |       |          |                 |                            |                            |
| 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 |
| 158                                                                                                       | DEL       | DGA BASE                           | TON   | 730.42   | \$23.50         | \$ 17,164.87               | \$ -                       |
| 159                                                                                                       | DEL       | CRUSHED AGGREGATE SIZE NO 2        | TON   | 1145.81  | \$32.30         | \$ 37,009.66               | \$ -                       |
| 160                                                                                                       | DEL       | LEVELING & WEDGING PG76-22         | TON   | 112.00   | \$115.00        | \$ 12,880.00               | \$ -                       |
| 161                                                                                                       | ADD       | CL3 ASPH BASE 1.00D PG64-22        | TON   | 962.77   | \$94.00         | \$ -                       | \$ 90,500.38               |
| 162                                                                                                       | DEL       | CL3 ASPH BASE 1.00D PG76-22        | TON   | 219.86   | \$100.00        | \$ 21,986.00               | \$ -                       |
| 163                                                                                                       | DEL       | ASPHALT MATERIAL FOR TACK          | TON   | 2.44     | \$0.01          | \$ 0.02                    | \$ -                       |
| 164                                                                                                       | ADD       | CL3 ASPH SURF 0.38B PG76-22        | TON   | 265.19   | \$120.00        | \$ -                       | \$ 31,822.80               |
| 165                                                                                                       | DEL       | CL3 ASPH SURF 0.38B PG64-22        | TON   | 6.00     | \$110.00        | \$ 660.00                  | \$ -                       |
| 166                                                                                                       | DEL       | JPC PAVEMENT-11 IN                 | SQYD  | 477.00   | \$93.90         | \$ 44,790.30               | \$ -                       |
| 167                                                                                                       | ADD       | CEM CONC ENT PAVEMENT-8 IN         | SQYD  | 1.20     | \$93.06         | \$ -                       | \$ 111.67                  |
| 168                                                                                                       | DEL       | STANDARD CURB AND GUTTER           | LF    | 62.25    | \$23.25         | \$ 1,447.30                | \$ -                       |
| 169                                                                                                       | DEL       | BARRIER CURB AND GUTTER            | LF    | 50.00    | \$51.70         | \$ 2,585.00                | \$ -                       |
| 170                                                                                                       | DEL       | STANDARD INTERGAL CURB             | LF    | 173.00   | \$38.31         | \$ 6,627.63                | \$ -                       |
| 171                                                                                                       | DEL       | ROADWAY EXCAVATION                 | CUYD  | 534.00   | \$38.18         | \$ 20,388.12               | \$ -                       |
| 172                                                                                                       | DEL       | REMOVE FENCE                       | LF    | 77.00    | \$5.50          | \$ 423.50                  | \$ -                       |
| 173                                                                                                       | ADD       | FABRIC-GEOTEXTILE TYPE IV          | SQYD  | 8307.70  | \$1.46          | \$ -                       | \$ 12,129.24               |
| 174                                                                                                       | DEL       | ASPHALT PAVE MILLING & TEXTURING   | TON   | 47.93    | \$24.00         | \$ 1,150.32                | \$ -                       |
| 175                                                                                                       | DEL       | INITIAL FERTILIZER                 | TON   | 0.06     | \$950.00        | \$ 57.00                   | \$ -                       |
| 176                                                                                                       | DEL       | MAINTENANCE FERTILIZER             | TON   | 0.04     | \$950.00        | \$ 38.00                   | \$ -                       |
| 177                                                                                                       | DEL       | SEEDING AND PROTECTION             | SQYD  | 1113.00  | \$1.00          | \$ 1,113.00                | \$ -                       |
| 178                                                                                                       | DEL       | AGRICULTURAL LIMESTONE             | TON   | 0.69     | \$180.00        | \$ 124.20                  | \$ -                       |
| 179                                                                                                       | ADD       | TOPSOIL FURNISHED AND PLACED       | CUYD  | 14.00    | \$41.64         | \$ -                       | \$ 582.96                  |
| 180                                                                                                       | ADD       | EROSION CONTROL BLANKET            | SQYD  | 1813.00  | \$8.50          | \$ -                       | \$ 15,410.50               |
| 181                                                                                                       | DEL       | SBM ALUM SHEET SIGNS .080 IN       | SQFT  | 2.00     | \$116.00        | \$ 232.00                  | \$ -                       |
| 182                                                                                                       | DEL       | STEEL POST TYPE 1                  | LF    | 22.00    | \$60.00         | \$ 1,320.00                | \$ -                       |
| 183                                                                                                       | DEL       | PAVE STRIPING-PERM PAINT-4 IN      | LF    | 5697.00  | \$0.40          | \$ 2,278.80                | \$ -                       |
| 184                                                                                                       | ADD       | PAVE MARKING-THERMO STOP BAR-24IN  | LF    | 50.00    | \$10.00         | \$ -                       | \$ 500.00                  |
| 185                                                                                                       | DEL       | PAVE MARKING-THERMO CROSS-HATCH    | SQFT  | 277.00   | \$6.00          | \$ 1,662.00                | \$ -                       |
| 186                                                                                                       | ADD       | PAVE MARKING-THERMO CURV ARROW     | EACH  | 5.00     | \$90.00         | \$ -                       | \$ 450.00                  |
| 187                                                                                                       | ADD       | PAVE MARKING-THERMO COMB ARROW     | EACH  | 2.00     | \$105.00        | \$ -                       | \$ 210.00                  |
| 188                                                                                                       | DEL       | PAVE MARK TY 1 TAPE STOP BAR-24 IN | LF    | 22.00    | \$20.00         | \$ 440.00                  | \$ -                       |
| 189                                                                                                       | DEL       | PAVE MARK TY 1 TAPE-COMBO ARROW    | EACH  | 2.00     | \$525.00        | \$ 1,050.00                | \$ -                       |
| 190                                                                                                       | DEL       | PAVE MARK TY 1 TAPE-CURV ARROW     | EACH  | 2.00     | \$350.00        | \$ 700.00                  | \$ -                       |
| Sub-total decrease                                                                                        |           |                                    |       |          |                 | \$ 176,127.73              |                            |
| Sub-total increase                                                                                        |           |                                    |       |          |                 |                            | \$ 151,717.55              |
| Net (increase) in contract price                                                                          |           |                                    |       |          |                 |                            | \$ (24,410.18)             |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------|
| Date: 19-Apr-24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                                                      |
| <b>JUSTIFICATION FOR CHANGE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PROJECT:      | Town Branch Trail 6 / Manchester & Forbes Turn Lanes |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CONTRACT NO.  | 003-2020                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CHANGE ORDER: | 10 (Final)                                           |
| <p>1. Necessity for change:<br/>This change order will rectify project quantities actually installed for project closeout.</p> <p>2. Is proposed change an alternate bid? ___Yes ___X No</p> <p>3. Will proposed change alter the physical size of the project? ___Yes ___X No<br/>If "Yes", explain.</p> <p>4. Effect of this change on other prime contractors: N/A</p> <p>5. Has consent of surety been obtained? ___Yes ___X Not Necessary</p> <p>6. Will this change affect expiration or extent of insurance coverage? ___Yes ___X No<br/>If "Yes", will the policies be extended? ___Yes ___No</p> <p>7. Effect on operation and maintenance costs: N/A</p> <p>8. Effect on contract completion date: No extension, this change order is being created to reconcile contract quantities/cosst and to close out the project.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/>             Mayor         </div> <div style="width: 45%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/>             Date         </div> </div> |               |                                                      |

## **CONTRACT HISTORY FORM**

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

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### **CONTRACT AND CHANGE ORDER DETAILS**

|                                                            |    |                     |                   |
|------------------------------------------------------------|----|---------------------|-------------------|
| A. Original Contract Amount:                               | \$ | <u>3,854,486.96</u> |                   |
| Next Lowest Bid Amount:                                    |    |                     |                   |
| <u>\$4,396,138.40</u>                                      |    |                     |                   |
| B. Amount of Selected Alternate or Phase:                  | \$ | <u></u>             |                   |
| C. Cumulative Amount of All Previous Alternates or Phases: | \$ | <u></u>             |                   |
| D. Amended Contract Amount:                                | \$ | <u>3,854,486.96</u> |                   |
| E. Cumulative Amount of All Previous Change Orders:        | \$ | <u>2,289,937.83</u> | <u>59.4%</u>      |
|                                                            |    |                     | (Line E / Line D) |
| F. Amount of This Change Order:                            | \$ | <u>-723,787.97</u>  | <u>-18.8%</u>     |
|                                                            |    |                     | (Line F / Line D) |
| G. Total Contract Amount:                                  | \$ | <u>5,420,636.83</u> |                   |

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### **SIGNATURES**

|                    |                                                                                     |                      |
|--------------------|-------------------------------------------------------------------------------------|----------------------|
| Project Manager:   |  | Date: <u>4/23/24</u> |
| Reviewed by:       |  | Date: <u>4/23/24</u> |
| Division Director: |  | Date: <u>4/23/24</u> |

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