

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**
Page 1 of 2

To (Contractor):		Date:	11.28.2022
Pace Contracting		Project:	Splash!
		Location:	Charles Young Park
		Contract No.	100-2022
		Original Contract Amt.	\$1,249,200.00
		Cumulative Amount of Previous Change Orders	\$212,111.13
		Percent Change - Previous Change Orders	16.98%
		Total Contract Amount Prior to this Change Order	\$1,461,311.13
		Change Order No.	3

You are hereby requested to comply with the following changes from the contract plans and specification;

Current Change Order

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	New water service line		\$3,661.35
2	Revised storm sewer tie-in		\$16,943.85
3	Bond adjustment		\$185.52
4	Masonry	\$2,053.70	
	Total decrease	\$2,053.70	
	Total increase		\$20,790.72
	Net Amount of this Change Order	\$18,737.02	
	New Contract Amount Including this Change Order	\$1,480,048.15	
	Percent Change - This Change Order		1.27%
	Percent Change - All Change Orders		18.48%

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

Recommended by Erin Hathaway (Proj. Engr.) Date 11.29.22
 Accepted by Tate Hatfield, Users (Contractor) Date 11/29/22
 Approved by Bob [Signature] (Director) Date 11.29.22
 Approved by [Signature] (Commissioner) Date 11.29.22
 Approved by Quinda [Signature] (Mayor or CAO) Date 12/15/2022

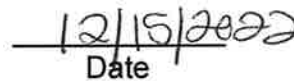
JUSTIFICATION FOR CHANGE

PROJECT: Splash at Charles Young Park

CONTRACT NO. 100-2022

CHANGE ORDER: 3

1. Necessity for change: limiting field conditions requiring new water service line and revised storm water sewer tie-in
2. Is proposed change an alternate bid? ___Yes ___X No
3. Will proposed change alter the physical size of the project? ___Yes ___X No
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___Yes ___X Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes ___X No
If "Yes", will the policies be extended? ___Yes ___No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: None

_____
Mayor
Date

CHANGE ORDER #3
 Splash! at Charles Young Park
 LFUCG
 Pace Job #5523
 Contract #C-28-2022

A	B	C	Change Order #2 Pricing		Updated Scheduled Value
Item No.	Description of Work	Scheduled Value			
1.C	Bonds	\$ 25,489,158		CO Adjustment: \$ 185.52	\$ 25,675.10
4.A	Masonry (Glass Unit Masonry)*	\$ 8,350.00		CO Adjustment: \$ (2,053.70)	\$ 6,296.30
105.A	New Water Service Line	\$ -		CO Adjustment: \$ 3,661.35	\$ 3,661.35
106.A	Revised Storm Sewer Tie-In	\$ -		CO Adjustment: \$ 16,943.85	\$ 16,943.85
			Total:	\$ 18,737.02	

*Credit applied here as "Brick Masonry" has already been paid in full

Change Order Request Cost Breakdown



Pace Project # 5523

Date 11/8/2022

Project Name Splash! at Charles Young Park

Description Revised Exterior Paint

Request # 5523-02

MATERIALS

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
MATERIAL TOTAL				\$ -

LABOR

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
1 Supervisor		MHRS	\$ 70.00	\$ -
2 Field Members - Operator & Laborer		MHRS	\$ 55.00	\$ -
LABOR TOTAL				\$ -

EQUIPMENT

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
EQUIPMENT TOTAL				\$ -

SUBCONTRACTS

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
McKinney Painting - Exterior Paint	1	L.S.	\$ 3,500.00	\$ 3,500.00
HB Masonry - Tuckpointing & Paint Removal Credit	1	L.S.	\$ (1,867.00)	\$ (1,867.00)
McKinney Painting - Anti-Graffiti Coating	1	L.S.	\$ 2,500.00	\$ 2,500.00
				\$ -
SUBCONTRACTS TOTAL				\$ 4,133.00

Exterior Paint
Brick Masonry
Exterior Paint

FEE SUMMARY

DESCRIPTION	%
Bond Fee	1.00%
OVERHEAD %	5.00%
FEE %	10.00%
SUMMARY	AMOUNT
MATERIALS	\$ -
LABOR	\$ -
EQUIPMENT	\$ -
SUBCONTRACTORS	\$ 4,133.00
DIRECT COST SUBTOTAL	\$ 4,133.00
OVERHEAD	\$ 206.65
SUBTOTAL 1	\$ 4,339.65
FEE	\$ 433.97
SUBTOTAL 1	\$ 4,773.62
Bond Fee (1%)	\$ 47.74
SUBTOTAL 1	\$ 4,821.35
TOTAL	\$ 4,821.35

Comments _____

Change Order Request Cost Breakdown



Pace Project # 5523

Date 11/8/2022

Project Name Splash! at Charles Young Park

Description New Water Service Line

Request # 5523-02

MATERIALS

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
PVC/Piping Materials	1	L.S.	\$ 675.00	\$ 675.00
New Valve Box/Meter Vault	1	L.S.	\$ 200.00	\$ 200.00
Maunufactured Sand	1	Load	\$ 800.00	\$ 800.00
MATERIAL TOTAL				\$ 1,675.00

1 Tri-Axle

LABOR

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
1 Supervisor	5	MHRS	\$ 70.00	\$ 350.00
2 Field Members - Operator & Laborer	10	MHRS	\$ 55.00	\$ 550.00
LABOR TOTAL				\$ 900.00

EQUIPMENT

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
Excavator	5	HRS	\$ 75.00	\$ 375.00
Skid Steer	3	HRS	\$ 60.00	\$ 180.00
Plate Compactor	2	HRS	\$ 20.00	\$ 40.00
EQUIPMENT TOTAL				\$ 595.00

SUBCONTRACTS

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
				\$ -
SUBCONTRACTS TOTAL				\$ -

FEE SUMMARY

DESCRIPTION	%
Bond Fee	1.00%
OVERHEAD %	5.00%
FEE %	10.00%
SUMMARY	AMOUNT
MATERIALS	\$ 1,675.00
LABOR	\$ 900.00
EQUIPMENT	\$ 595.00
SUBCONTRACTORS	\$ -
DIRECT COST SUBTOTAL	\$ 3,170.00
OVERHEAD	\$ 158.50
SUBTOTAL 1	\$ 3,328.50
FEE	\$ 332.85
SUBTOTAL 1	\$ 3,661.35
Bond Fee (1%)	\$ 36.61
SUBTOTAL 1	\$ 3,697.96
TOTAL	\$ 3,697.96

Comments _____

Change Order Request Cost Breakdown



Pace Project # 5523

Date 11/8/2022

Project Name Splash! at Charles Young Park

Description Revised Storm Sewer Tie-In

Request # 5523-02

MATERIALS

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
Additional Piping Materials	1	L.S.	\$ 450.00	\$ 450.00
Manufactured Sand	2	Loads	\$ 800.00	\$ 1,600.00
Concrete	4	Yards	\$ 130.00	\$ 520.00
Concrete Curb & Gutter - Demo and Replace	20	LF	\$ 60.00	\$ 1,200.00
MATERIAL TOTAL				\$ 3,770.00

2 Tri-Axles

LABOR

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
1 Supervisor	20	MHRS	\$ 70.00	\$ 1,400.00
2 Field Members - Operator & Laborer	40	MHRS	\$ 55.00	\$ 2,200.00
LABOR TOTAL				\$ 3,600.00

EQUIPMENT

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
Excavator	20	HRS	\$ 75.00	\$ 1,500.00
Skid Steer	20	HRS	\$ 60.00	\$ 1,200.00
Plate Compactor	10	HRS	\$ 20.00	\$ 200.00
EQUIPMENT TOTAL				\$ 2,900.00

SUBCONTRACTS

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
Concrete Coring - Saw Cut	1	L.S.	\$ 500.00	\$ 500.00
Asphalt Patch	1	L.S.	\$ 2,500.00	\$ 2,500.00
WET Trucking - Tri-Axle	10	HRS	\$ 125.00	\$ 1,250.00
WET Trucking - Dump Fee	2	Each	\$ 75.00	\$ 150.00
SUBCONTRACTS TOTAL				\$ 4,400.00

FEE SUMMARY

DESCRIPTION	%
Bond Fee	1.00%
OVERHEAD %	5.00%
FEE %	10.00%
SUMMARY	AMOUNT
MATERIALS	\$ 3,770.00
LABOR	\$ 3,600.00
EQUIPMENT	\$ 2,900.00
SUBCONTRACTORS	\$ 4,400.00
DIRECT COST SUBTOTAL	\$14,670.00
OVERHEAD	\$ 733.50
SUBTOTAL 1	\$15,403.50
FEE	\$ 1,540.35
SUBTOTAL 1	\$16,943.85
Bond Fee (1%)	\$ 169.44
SUBTOTAL 1	\$17,113.29
TOTAL	\$17,113.29

Comments _____

