Approved by J' Sund Hoten	Approved by Janay Which	Approved by	Accepted by	Recommended by Hunt NA	The time provided for the completion in the contract and all provisions of the contract will apply hereto	Percent Change - All Change Orders	Percent Change - This Change Order	Order Order	Net Amount of this Change Order	Total increase	Total decrease			See Attached Sheet	Item Description of changes-quantities, unit prices, change No. in completion date, etc.	Current Change Order	You are hereby requested to comply with the following changes from the contract plans			Lexington KY 40509	3009 Atkinson Ave.	L-M Asphalt Partners (dba ATS Construction)	To (Contractor):	Page 1	Я —	LEXINGTON-FAYETTE URBAN COUNTY
_ (Mayor or CAO) Date	(Commissioner) Date /0	(Director) Date /	(Contractor) Date	(Proj. Engr.) Date	rovisions of the contract wi	THE REAL PROPERTY.		\$4,985,464.75	\$111,417.50	Contract of the Contract of th	\$22,600.00				Decrease in contract price	je Order	hanges from the contract plar	Change Order No.	Total Contract Amount Prior to this Change Order	Percent Change - Previous Change Orders	Cumulative Amount of Previous Change Orders	Original Contract Amt.	Contract No.	Location:	Project:	Date:
11/18/	te 10/31/24	22/12/0	6/26/22	10/19/22	il apply hereto.	AND THE PERSON NAMED IN		· · · · · · · · · · · · · · · · · · ·		\$134,017.50	中国大学 福州				Increase in contract price		ns and specification;	6	\$4,874,047.25		\$1,019,560.29	\$3,854,486.96	003-2020	Old Frankfort Pike	Town Branch Trail 6 / Manchester & Forbes Tum Lanes	October 12, 2022
			[1] (1) (1) (1)			29.34%	2.89%				EAST STATE OF		はないのである。							26.45%		To be a second			& Forbes Tum Lanes	Comact#U

\$ 111,417.50					Net (increase) in contract price	ncreas	Net (i
\$ 134,017.50					ase	Total increase	Total
	\$ 22,600.00				ease	Total decrease	Total
€9	\$						
\$	€9						
\$	\$						
€9	<b>€9</b>						
\$	\$						
<b>⇔</b>	\$ <del>9</del>						
€9	<del>\$</del>						
\$ 20,200.00	<del>5/3</del>	\$20,200.00	1.00	LS	DD FENCING MATERIAL ADJUSTMENT	ADD	605
\$ 7,855.25	ı <del>≎9</del>	\$7,855.25	1.00	LS	DD SNOW FENCE FOR JOBSITE PROTECTION	ADD	604
\$ 20,202.75	↔	\$29.93	675.00	EA	DD PLANTER BOX FLOWERS	ADD	603
\$ 11,000.00	\$	\$11,000.00	1.00	ΕA	DD PLANTER BOX PLACEMENT AND GRADING	ADD	602
\$ 24,359.50	\$	\$487.19	50.00	EA	DD PLANTER BOXES	ADD	601
\$ 50,400.00	<b>€</b> 9	\$1,400.00	36.00	EA	DD SHADE TREE	ADD	152
<i>€</i>	\$ 4,000.00	\$1,000.00	4.00	EA	EL FLOWERING TREE	DEL	151
€ <del>0</del>	\$ 13,000.00	\$260.00	50.00	EA	EL SHRUB	DEL	150
<del>50</del>	\$ 5,600.00	\$28.00	200.00	ΕA	PERENNIAL PERENNIAL	DEL	149
Increase in contract price	Decrease in contract price	Unit Price	Quantity	Units	D / Description of changes	DEL ADD	No.
าร;	the contract plans and specifications		ing change	follow	You are hereby requested to comply with the following changes from		
	rn Lanes	ster & Forbes Turn Lanes	6 / Manche	h Trail	Town Branch Trail 6 / Manchester &	Project:	Pro
	003-2020	CONTRACT #:			Page 2		
	6	Change Order #: 6			CHANGE ORDER		
	October 12, 2022	DATE:		MENT	LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT	_	
							l

Ò 4. ယ Ņ ထ 7. တ **JUSTIFICATION FOR CHANGE** Will proposed change alter the physical size of the project? \_\_\_Yes \_X\_No material cost adjustment for fencing. Necessity for change: Effect on operation and maintenance costs: N/A Will this change affect expiration or extent of insurance coverage? \_\_\_\_Yes \_\_ Has consent of surety been obtained? \_\_\_Yes \_X\_Not Necessary Effect of this change on other prime contractors: N/A If "Yes", explain. Is proposed change an alternate bid? \_\_\_Yes \_X\_No Effect on contract completion date: N/A If "Yes", will the policies be extended? \_\_\_Yes \_\_\_No To add in additional landscaping along the trail, snow fence for job site protection, and a Mayor CONTRACT NO. PROJECT: CHANGE ORDER: Town Branch Trail 6 / Manchester & Forbes Turn Lanes 003-2020 Page 3 of 3

Project Name:	Town Branch Tra	III Phase 6 / Manch	nester & Fordes 11	ırn Lanes	
Contractor:	L-M Asphalt Part	ners (dba ATS Cor	nstruction)		
Contract Number and Date:	003-2020 2/6	/2020			
Responsible LFUCG Division:	Engineering				
CONTRACT AND CHANGE O	RDER DETAILS				
A. Original Contract Amount:		;	\$	3,854,486.96	
Next Lowest Bid Amount: \$4,396,138.40					
B. Amount of Selected Alternate or	Phase:	:	\$		
C. Cumulative Amount of All Previous	us Alternates or Pi	nases:	\$		
D. Amended Contract Amount:		;	\$	3,854,486.96	
E. Cumulative Amount of All Previo	us Change Orders	:	\$	1,019,560.29	26.5% (Line E/Line D)
F. Amount of This Change Order:		;	\$	111,417.50	2.9% (Line F / Line D)
G. Total Contract Amount:		;	\$	4,985,464.75	(
<u>SIGNATURES</u>	1 11	7			
Project Manager:	h Clu	111	-	Date: 10-19-22	
Reviewed by:	Metal	el-	==	Date: 10/14/22	_
Division Director:	26		good for Assessing	Date: 10/26/2	2

