Local Public Agency (Department of Highways Funding) CHANGE ORDER

lpa-DOH-chgord Mod 07/2/10

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Contract ID Change Orde	er No #3	Project Sponsor County		LFUCG FAYETTE	
Contractor	Pace Contracting	Project Number			mana All 7ans-
Contractor Address	15415 Shelbyville Rd, Louisville, KY 40245	Project Name		Town Branch Com	mons All Zones
riadi 000	Proposed Changes in Connection with Control	act Items:			
Item					
No.	Description	Quantity	Unit	Unit Price	Amount
			To	tal for this Page	
		Tota		1 Contract Items	\$45,080.40
			-	2 Contract Items	4 12) 0 0 0 1 1 0
				4 Contract Items	
			Tota	l Contract Items	\$45,080.40
D.C.	Proposed Items of Supplemental Agreement:		Ī	T T	1
Ref. No.	Description	Quantity	Unit	Unit Price	Amount
110.	Description	Quantity	Omt	Omt Trice	Amount
Time Extens	ion/Explanation:	•	То	tal for this Page	
				oplemental Items	\$358,150.83
				oplemental Items	\$176,154.42
				pplemental Items	\$463,556.92
			-	nuation Page(s)	\$997,862.17
		1010	и ѕирріет	ental Agreement	\$997,862.17
			Total In	acrease Amount	\$ 1,042,942.57
Reasons for	Proposed Changes:				
See Tabs	at Bottom for Bid Item changes for each Zone To	otals. See sheet 2 o	of 8 for Rea	sons for Proposed (Changes
		D d - d			
		Requested	Owner		DATE
If approved	d by Transportation Cabinet, the undersigned contractor agre	ees to Requested			
do the worl	k outlined herein and to accept as payment in full the basis o		Project Engineer		DATE
payment a	s set forth herein.	Recommended			
			Chief District Eng	ineer	DATE
		Recommended			
			Deputy State High	way Engineer	DATE
	Contractor	Approved			
Ву:			LPA Signature Au	thority	DATE
			Title		DATE

Approved State Highway Engineer

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Local Public Agency (Department of Highways Funding) CHANGE ORDER

Contract ID Project Sponsor LFUCG
Change Order No #3 County FAYETTE

Contractor Pace Contracting Project Number
Contractor Project Name

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

Reasons for Proposed Changes:

Zone 1: Item No. 2110 is added to meet the terms of the previously agreed upon ROW agreement that was mistakenly left off of the original bid package. Item Nos. 2220, 451, 2221, and 1991 are due to changes made in the field to the vehicular wall in response to field conditions. Item Nos. 120, 140, 1130, 1960, 2140, 2150, 452, and 1871 are necessary to address in field conditions. Ref No. 2 is due to adding an amenities package which includes bike racks, skate board deterrents and trash/recycling receptacles. Item No. 2050 is a deduct which was replaced by item No. 2020. Item No. 0030 asphalt base is deducted and was replaced with 0045 PCC base, and Item 0035 is included for anticipated base failure repairs during paving efforts. And to address fabrication and installation of the two span wire sign systems across Vine St, Item No. 0780, 0781, and 0782 are included to cover items not adequately described an listed in the original bid set.

Zone 2: Ref No. 3 are changes due to adding items for base repairs, repair to existing culvert and other items that were not included in the original bid package. Ref No. 4 is due to adding an amenities package which includes bike racks, skate board deterrents and trash/recycling receptacles.

Zones 3/4: Ref No. 5 are changes due to adding items for base repairs that were not included in the original bid package. Ref No. 6 is due to adding an amenities package which includes bike racks, skate board deterrents and trash/recycling receptacles.

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID Project Sponsor LFUCG Change Order No #3 County FAYETTE

Contractor Pace Contracting Project Number

Contractor Project Name Town Branch Zone

Address 15415 Shelbyville Rd, Louisville, KY 40245

branch Zon

	Item	Bid Item					
	No.	No.	Description	Quantity	Unit	Unit Price	Amount
PAVING							
	0030	00214	CL3 ASPHALT BASE 1.00 PG64-2	-829.750	TON	92.40	-76,668.90
SIGNING	3 AND S	TRIPING					
	0780	30700	SPAN WIRE ASSEMBLY	2.000	EA	2,000.00	4,000.00
HARDSO	CAPE						
	2140	301724	KARST STREAMBED	100.000	SY	100.34	10,034.00
	2150	301725	KARST EMBANKMENT	100.000	SY	372.90	37,290.00
	1960	30176	PRECAST WALL INSERT	1.000	EA	897.60	897.60
	2020	301711	SIGNATURE PAVING	350.000	SQYD	216.70	75,845.00
	2050	301714	THOROUGHBRED PARK PAVER	-337.000	SQYD	235.40	-79,329.80
	2110	301720	VEHICULAR DEPTH BASE	275.000	SY	121.00	33,275.00
	2220	301729	SPLASH PAD	2.000	EA	844.80	1,689.60
ELECTR	ICAL A	ND LIGHT	TING				
	1130	30405	ACCENT LIGHT FIXTURE E	4.000	EA	683.10	2,732.40
ROADW	AY						
	0140	30202	DEMOLITION REMOVE	150.000	SY	17.27	2,590.50
	0120	2720	SIDEWALK-4 IN CONCRETE	350.000	SY	93.50	32,725.00
					Total	for this Page	45,080.40

Reasons for Proposed Changes:

See sheet 2 of 8 for Reasons for Proposed Changes

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID Project Sponsor LFUCG
Change Order No #3 County FAYETTE

Contractor Pace Contracting Project Number

Contractor Project Name Town Branch Zone

Address 15415 Shelbyville Rd, Louisville, KY 40245

Ref.	Item	Bid Item					
No.	No.	No.	Description	Quantity	Unit	Unit Price	Amount
PAVING							
1	0035	3240	BASE FAILURE REPAIR	150.000	SY	125.00	18,750.00
	0045	2063	PCC BASE-8 IN	700.000	SY	88.00	61,600.00
DRAINA	GE						
1	0451	30326A	CONCRETE FLUMES TYPE H	1.000	EA	7,145.02	7,145.02
	0452		S MANHOLE CASTING WATER	3.000	EA	699.60	2,098.80
SIGNING	AND ST	RIPING					
1	0781	4886	MESSENGER-15400 LB	2.000	EA	2,400.00	4,800.00
1	0782	4730A	SIGN MOUNTING BRACKETS	6.000	EA	250.00	1,500.00
LANDSC	APING						
1	1871	30146A	IRRIGATION @ THOROUGHBRI	1.000	LS	3,383.00	3,383.00
HARDSC	APE						
1	2221		DEMO/REMOVE VEHICULAR W	1.000	LS	19,363.33	19,363.33
1	1991	301710	SIGNATURE WALL-MODIFIED	60.000	LF	452.00	27,120.00
MISCELI	LANEOU	S					,
2	2254	30608	BIKE RACKS-CONCRETE MOU	6.000	EA	1,312.88	7,877.28
2	2255		BIKE RACKS-PAVER MOUNT	24.000	EA	1,936.78	46,482.72
2	2256	30606	TRASH RECEPTACLES	17.000	EA	4,356.41	74,058.97
2	2257	30606A	RECYCLING RECEPTACLES	17.000	EA	4,356.41	74,058.97
2	2258	30612	SKATEBOARD DETERRENTS	16.000	EA	410.11	6,561.76
2	2259	30613	REMOVE & REINSTALL WAYFI	1.000	LS	3,350.98	3,350.98
		<u> </u>			Tota	l for this Page	358,150.83

Reasons for Proposed Changes:

See sheet 2 of 8 for Reasons for Proposed Changes

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID Project Sponsor LFUCG
Change Order No #3 County FAYETTE

Contractor Pace Contracting Project Number

Contractor Project Name Town Branch Zone

Address 15415 Shelbyville Rd, Louisville, KY 40245 2

Ref.	Item	Bid Item					
No.	No.	No.	Description	Quantity	Unit	Unit Price	Amount
PAVING							
3	2285	3240	BASE FAILURE REPAIR	150.000	SY	125.00	18,750.00
DRAINA	GE						
3	2671	30326	BOX CULVERT REPAIR	1.000	LS	32,000.00	32,000.00
SIGNING	AND ST	RIPING					
3	2801	4730A	SIGN MOUNTING BRACKETS	4.000	EA	250.00	1,000.00
SIGNALI	ZATION						
3	2971	4850A	INSTALL STRAIN POLE &	1.000	LS	9,953.91	9,953.91
HARDSC	APE						
3	3841	302000	DECORATIVE RAILING	1.000	LS	9,116.59	9,116.59
3	3842	302001	BARRIER WALL REFLECTORS	10.000	EA	157.75	1,577.50
MISCELI	LANEOUS	S					
4	3874	30608A	BIKE RACKS-PAVER MOUNT	12.000	EA	1,936.78	23,241.36
4	3875	30606	TRASH RECEPTACLES	4.000	EA	4,356.41	17,425.64
4	3876	30606A	RECYCLING RECEPTACLES	4.000	EA	4,356.41	17,425.64
4	3877	30602	FOUR SEAT TABLE ENSEMBLE	3.000	EA	8,329.26	24,987.78
4	3878	30604	SUNSHADES	3.000	EA	6,071.78	18,215.34
2	3879	30612	SKATEBOARD DETERRENTS	6.000	EA	410.11	2,460.66
					<u> </u>		<u> </u>
	· · · · · · · · · · · · · · · · · · ·	- 			Tota	l for this Page	176,154.42

Total for this Page
Reasons for Proposed Changes:

See sheet 2 of 8 for Reasons for Proposed Changes

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID Project Sponsor LFUCG
Change Order No #3 County FAYETTE

Contractor Pace Contracting Project Number

Contractor Project Name Town Branch

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

Ref.	Item	Bid Item					
No.	No.	No.	Description	Quantity	Unit	Unit Price	Amount
PAVING			•	ì			
5	3895	3240	BASE FAILURE REPAIR	300.000	SY	125.00	37,500.00
MISCELI	LANEOUS	S					
6	5584	30608	BIKE RACKS-CONCRETE MOUNT	12.000	EA	1,312.88	15,754.56
6	5585		BIKE RACKS-PAVER MOUNT	27.000	EA	1,936.78	52,293.06
6	5586		TRASH RECEPTACLES-CONCRETE MOUNT(ZONE 4)	5.000	EA	3,575.76	17,878.80
6	5587	30606A	TRASH RECEPTACLES-PAVER MOUNT(ZONE 3&4)	10.000	EA	4,356.41	43,564.10
6	5588		RECYCLING RECEPTACLES-CONCRETE MOUNT (ZONE 4)	5.000	EA	3,575.76	17,878.80
6	5589		RECYCLING RECEPTACLES-PAVER MOUNT (ZONE 3)	10.000	EA	4,356.41	43,564.10
6	5590		FOUR SEAT TABLE ENSEMBLE-CONCRETE MOUNT	8.000	EA	6,929.07	55,432.56
6	5591		FOUR SEAT TABLE ENSEMBLE-PAVER MOUNT	5.000	EA	8,329.26	41,646.30
6	5592		SUNSHADES-CONCRETE MOUNT	8.000	EA	5,046.68	40,373.44
6	5593		SUNSHADES-PAVER MOUNT	5.000	EA	6,071.78	30,358.90
6	5594		SKATEBOARD DETERRENTS	8.000	EA	410.11	3,280.88
6	5595	30700	SHIPPING & FREIGHT FOR AMENITIES PACKAGE	1.000	LS	64,031.42	64,031.42
					Tota	l for this Page	463,556.92

Reasons for Proposed Changes:

See sheet 2 of 8 for Reasons for Proposed Changes