

**LEXINGTON-FAYETTE URBAN COUNTY  
GOVERNMENT CONTRACT CHANGE ORDER**  
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To (Contractor):

L-M Asphalt Partners (dba ATS Construction)  
3009 Atkinson Ave.  
Lexington KY 40509

Date:	October 12, 2022
Project:	Town Branch Trail 6 / Manchester & Forbes Turn Lanes
Location:	Old Frankfort Pike
Contract No.	003-2020
Original Contract Amt.	\$3,854,486.96
Cumulative Amount of Previous Change Orders	\$1,019,560.29
Percent Change - Previous Change Orders	26.45%
Total Contract Amount Prior to this Change Order	\$4,874,047.25
Change Order No.	6

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

Current Change Order		Decrease in contract price	Increase in contract price	
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.			
	See Attached Sheet			
	Total decrease	\$22,600.00		
	Total increase		\$134,017.50	
	Net Amount of this Change Order	\$111,417.50		
	New Contract Amount Including this Change Order	\$4,985,464.75		
	Percent Change - This Change Order			2.89%
	Percent Change - All Change Orders			29.34%

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

Recommended by  (Proj. Engr.) Date 10/19/22

Accepted by  (Contractor) Date 10/25/22

Approved by  (Director) Date 10/26/22

Approved by  (Commissioner) Date 10/31/22

Approved by  (Mayor or CAO) Date 11/18/

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

DATE: October 12, 2022

CHANGE ORDER

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Change Order #: 6  
CONTRACT #: 003-2020

Project: Town Branch Trail 6 / 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
149	DEL	PERENNIAL	EA	200.00	\$28.00	\$ 5,600.00	\$ -
150	DEL	SHRUB	EA	50.00	\$260.00	\$ 13,000.00	\$ -
151	DEL	FLOWERING TREE	EA	4.00	\$1,000.00	\$ 4,000.00	\$ -
152	ADD	SHADE TREE	EA	36.00	\$1,400.00	\$ -	\$ 50,400.00
601	ADD	PLANTER BOXES	EA	50.00	\$487.19	\$ -	\$ 24,359.50
602	ADD	PLANTER BOX PLACEMENT AND GRADING	EA	1.00	\$11,000.00	\$ -	\$ 11,000.00
603	ADD	PLANTER BOX FLOWERS	EA	675.00	\$29.93	\$ -	\$ 20,202.75
604	ADD	SNOW FENCE FOR JOBSITE PROTECTION	LS	1.00	\$7,855.25	\$ -	\$ 7,855.25
605	ADD	FENCING MATERIAL ADJUSTMENT	LS	1.00	\$20,200.00	\$ -	\$ 20,200.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
<b>Total decrease</b>						\$ 22,600.00	\$ -
<b>Total increase</b>						\$ -	\$ 134,017.50
<b>Net (increase) in contract price</b>						\$ -	\$ 111,417.50

<b>JUSTIFICATION FOR CHANGE</b>	
PROJECT:	Town Branch Trail 6 / Manchester & Forbes Turn Lanes
CONTRACT NO.	003-2020
CHANGE ORDER:	6

1. Necessity for change:  
To add in additional landscaping along the trail, snow fence for job site protection, and a material cost adjustment for fencing.
2. Is proposed change an alternate bid? \_\_\_ Yes  No
3. Will proposed change alter the physical size of the project? \_\_\_ Yes  No  
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? \_\_\_ Yes  Not Necessary
6. Will this change affect expiration or extent of insurance coverage? \_\_\_ Yes  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: N/A

*Ronda Horton*  
Mayor

11/22/2022  
Date

**CONTRACT HISTORY FORM**

CO #5

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: \$ 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 Alternates or Phases: \$ \_\_\_\_\_

D. Amended Contract Amount: \$ 3,854,486.96




E. Cumulative Amount of All Previous 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

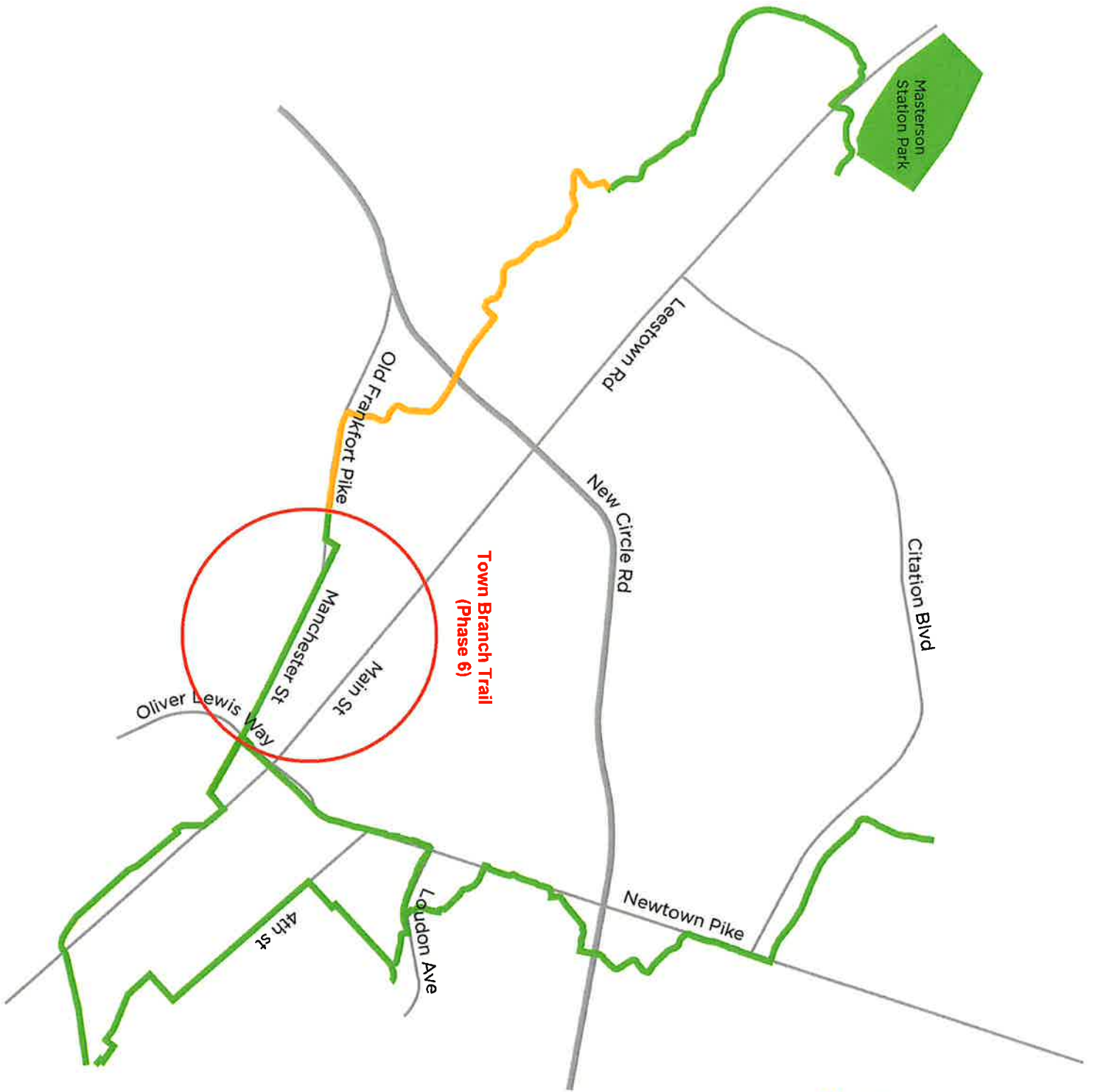
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**SIGNATURES**

Project Manager:   
Reviewed by:   
Division Director: 

Date: 10-19-22  
Date: 10/19/22  
Date: 10/20/22

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- █ Existing Trail
- █ Proposed Trail