	EXINGTON-FAYETTE URBAN COUNTY	Date:	October 12, 2021			
_	PERNMENT CONTRACT CHANGE ORDER	Project:	Town Branch Commons Corridor			
	Page 1 of 2	Location:	Midland, Vine, Newtown			
To (Cont	ractor):	Contract No.	002-2020			
		Original Contract Amt.	\$20,193,934.98			
		Cumulative Amount of Previous Change Orders	\$683,482.02			
		Percent Change - Previous Change Orders		3.38%		
		Total Contract Amount Prior to this Change Order	\$20,877,417.00			
		Change Order No.	3			
	You are hereby requested to comply with the following	changes from the contract plan	ns and specification;			
	Current Cha	nge Order				
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price			
1	Zone 1	\$155,998.70	\$559,229.93			
2	Zone 2		\$176,154.42	四、新山州		
3	Zones 3 & 4		\$463,556.92			
	Total decrease	\$155,998.70				
	Total increase		\$1,198,941.27			
	Net Amount of this Change Order	\$1,042,942.57				
	New Contract Amount Including this Change Order	\$21,920,359.57				
	Percent Change - This Change Order			4.76%		
	Percent Change - All Change Orders			8.55%		
The time	e provided for the completion the contract and all	provisions of the contract wi	l apply hereto.			
Recomi	mended by Dugens	(Proj. Engr.) Date_j	0-12-2021			
Accepted by (Contractor) Date 10/12/2021						
Approv	ed by 15 d	(Director) Date_/ o	.12.202			
Approv		(Commissioner) D	1-10			
Approv	ed by Sinda Gorton	(Mayor or CAO) Da	te 115 2021			

	Page 2 of 2					
		PROJECT: Town Branch Commons Construction				
J	USTIFICATION FOR CHANGE	CONTRACT NO. 002-2020				
		CHANGE ORDER: 3				
1.	Necessity for change: Added and and 4 of the Town Branch Comm	I amended construction work needed in Zones 1,2,3 ons construction project.				
2.	Is proposed change an alternate	bid?Yes _X_No				
3.	Will proposed change alter the pl	hysical size of the project?Yes <u>X</u> No				
	If "Yes", explain.					
4.	Effect of this change on other pri	me contractors: N/A				
5.	Has consent of surety been obtain	ined?Yes _X_Not Necessary				
6.	Will this change affect expiration	or extent of insurance coverage?Yes _X_No				
	If "Yes", will the policies be exten	ded?YesNo				
7.	Effect on operation and maintena	ance costs: None				
8.	Effect on contract completion date	te: None				
	9	Mayor Date				

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ANDIS SIGN

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Page 1 of 8		•			
Contract ID		Project Sponsor		LFUCG	
Change Order N	o #3	County		FAYETTE	
Contractor	Pace Contracting	Project Number			
Contractor		Project Name		Town Branch Co	mmons All Zones
Address	15415 Shelbyville Rd, Louisville, KY 40245	**			
Item	Proposed Changes in Connection with Contract	ltems:	-		
No.	Description	Quantity	Unit	Unit Price	Amount
	·		To	tal for this Page	
				l Contract Items	\$45,080.40
				2 Contract Items	
		Total fo		4 Contract Items	
	Down of Complemental Assessment		Total	! Contract Items	\$45,080.40
Ref.	Proposed Items of Supplemental Agreement:				
No.	Description	Quantity	Unit	Unit Price	Amount
			1		
				1 1	
Time Extension	/Explanation:			tal for this Page	
				oplemental Items	\$358,150.83
		-	_	oplemental Items	\$176,154.42
				oplemental Items nuation Page(s)	\$463,556.92 \$997,862.17
			•	ental Agreement	\$997,862.17
		1000			
			Total In	crease Amount	\$ 1,042,942.57
Reasons for Pro	posed Changes:				
See Tabs at	Bottom for Bid Item changes for each Zone Total	ls. See sheet 2 c	of 8 for Rea	isons for Propose	d Changes
		Requested	Owner		DATE
	Transportation Cabinet, the undersigned contractor agrees to the time that to accept as payment in full the basis of the torth herein.	to Requested	Project Engineer		DATE
		Recommended	Chief District Eng	inces	DATE
	Contractor	Recommended Approved	Doputy State High	way Engineer	DATE
Ву:		-	LPA Signature Au	ulhority	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

Change Order No

#3

Contractor Address

Contractor Contractor

Pace Contracting

15415 Shelbyville Rd, Louisville, KY 40245

Project Sponsor

County

Project Number

Project Name

Town Branch Zone

1

LFUCG

FAYETTE

	Item	Bid Item					
	No.	No.	Description	Quantity	Unit	Unit Price	Amount
PAVING							
	0030	00214	CL3 ASPHALT BASE 1.00 PG64-	-829.750	TON	92.40	-76,668.90
SIGNING	AND S	TRIPING					
	0780	30700	SPAN WIRE ASSEMBLY	2.000	EA	2,000.00	4,000.00
HARDSC	APE						
	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 PAVEL	-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	CAL A	ND LIGHT	ΓING				
	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
					Tota	l for this Page	45,080.40

Reasons for Proposed Changes:

	See sneet 2 of 8 for Reasons for Proposed Changes	
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Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID

Contractor

Change Order No

#3
Pace Contracting

Project Sponsor

LFUCG

County

FAYETTE

Project Number

Project Name

Town Branch Zone

Contractor Address

15415 Shelbyville Rd, Louisville, KY 40245

1

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	15096	S MANHOLE CASTING WATER	3.000	EA	699.60	2,098.80
SIGNING	3 AND ST	TRIPING					
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	CAPING						
1	1871	30146A	IRRIGATION @ THOROUGHBRI	1.000	LS	3,383.00	3,383.00
HARDSC	CAPE						
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	30608A	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
		-					
					Tota	al 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

Change Order No

#3

Project Sponsor

LFUCG

Contractor

County Project Number **FAYETTE**

Contractor

Pace Contracting

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	3 AND ST	RIPING					
3	2801	4730A	SIGN MOUNTING BRACKETS	4.000	EA	250.00	1,000.00
SIGNAL	IZATION	7.					
3	2971	4850A	INSTALL STRAIN POLE &	1.000	LS	9,953.91	9,953.91
HARDSO	CAPE						
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
MISCEL	LANEOU	S					
4	3874	30608A	BIKE RACKS-PAVER MOUNT	12.000	EA	1,936.78	23,241.36
4	3875	30606	TRASHRECEPTACLES	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
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Total for this Page 176,154.42

Reasons for Proposed Changes:

	See sheet 2 of 8 for Reasons for Proposed Changes
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Local Public Agency (Department of Highways Funding) **CHANGE ORDER**

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Contractor

Contractor

Address

Contract ID Change Order No

Pace Contracting

#3

Project Sponsor

LFUCG

County

FAYETTE

Project Number

Project Name

Town Branch

Zones 3 & 4

15415	Shelbyville Ro	l Louisville	K V 40245

Ref.	Item	Bid Item					
No.	No.	No.	Description	Quantity	Unit	Unit Price	Amount
PAVING							
5	3895	3240	BASE FAILURE REPAIR	300.000	SY	125.00	37,500.00
MISCELI	LANEOU						
6	5584	30608	BIKE RACKS-CONCRETE MOUNT	12,000	EA	1,312.88	15,754.56
6	5585	30608A	BIKE RACKS-PAVER MOUNT	27.000	EA	1,936.78	52,293.06
6	5586	30606	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	30606A	RECYCLING RECEPTACLES-CONCRETE MOUNT (ZONE 4)	5.000	EA	3,575.76	17,878.80
6	5589	30606A	RECYCLING RECEPTACLES-PAVER MOUNT (ZONE 3)	10.000	EA	4,356.41	43,564.10
6	5590	30602	FOUR SEAT TABLE ENSEMBLE-CONCRETE MOUNT	8.000	EA	6,929.07	55,432.56
6	5591	30602A	FOUR SEAT TABLE ENSEMBLE-PAVER MOUNT	5.000	EA	8,329.26	41,646.30
6	5592	30604	SUNSHADES-CONCRETE MOUNT	8,000	EA	5,046.68	40,373.44
6	5593	30604A	SUNSHADES-PAVER MOUNT	5.000	EA	6,071.78	30,358.90
6	5594	30612	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
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Reasons for Proposed Changes: See sheet 2 of 8 for Reasons for Proposed Changes

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