

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1		Date:	August 17, 2021	
		Project:	Town Branch Trail 6 / Manchester & Forbes Turn Lanes	
		Location:	Manchester St.	
To (Contractor):		Contract No.	003-2020	
L-M Asphalt Partners (dba ATS Construction) 3009 Atkinson Ave. Lexington KY 40509		Original Contract Amt.	\$3,854,486.96	
		Cumulative Amount of Previous Change Orders	\$54,311.29	
		Percent Change - Previous Change Orders		1.41%
		Total Contract Amount Prior to this Change Order	\$3,908,798.25	
		Change Order No.	2	
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	
	See Attached Sheet			
	Total decrease	\$50,370.00		
	Total increase		\$289,758.75	
	Net Amount of this Change Order	\$239,388.75		
	New Contract Amount Including this Change Order	\$4,148,187.00		
	Percent Change - This Change Order		6.21%	
	Percent Change - All Change Orders		7.62%	
The time provided for the completion in the contract and all provisions of the contract will apply hereto.				
Recommended by <u>[Signature]</u> (Proj. Engr.) Date <u>8-17-21</u>				
Accepted by <u>[Signature]</u> (Contractor) Date <u>9-2-21</u>				
Approved by <u>[Signature]</u> (Director) Date <u>9/10/21</u>				
Approved by <u>[Signature]</u> (Commissioner) Date <u>9/13/21</u>				
Approved by <u>[Signature]</u> (Mayor or CAO) Date <u>10/4/2021</u>				

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

CHANGE ORDER

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DATE:

August 17, 2021

Change Order #:

2

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
N/A	ADD	WATER LINE - ADDITIONAL BORE DEPTH	LS	1.00	\$4,331.25	\$ -	\$ 4,331.25
N/A	ADD	CLEARING AND GRUBBING	LS	1.00	\$60,000.00	\$ -	\$ 60,000.00
17	ADD	ROADWAY EXCAVATION (RR SAFETY)	CY	1500.00	\$38.18	\$ -	\$ 57,270.00
67	ADD	FENCE 6 FT CHAIN LINK	LF	1400.00	\$75.00	\$ -	\$ 105,000.00
N/A	ADD	FENCE GATE	EA	1.00	\$7,000.00	\$ -	\$ 7,000.00
46	ADD	SEEDING AND PROTECTION	SY	1750.00	\$0.85	\$ -	\$ 1,487.50
64	DEL	LINEAR FLEXIBLE DELINEATORS	LF	438.00	\$115.00	\$ 50,370.00	\$ -
65	ADD	FLEXIBLE DELINEATOR POSTS	EACH	27.00	\$50.00	\$ -	\$ 1,350.00
N/A	ADD	PRECAST CURB	LF	1240.00	\$43.00	\$ -	\$ 53,320.00
						\$ -	\$ -
Total decrease						\$ 50,370.00	
Total increase							\$ 289,758.75
Net (increase) in contract price							\$ 239,388.75

JUSTIFICATION FOR CHANGE	PROJECT:	Town Branch Trail 6 / Manchester & Forbes Turn Lanes
	CONTRACT NO.	003-2020
	CHANGE ORDER:	2

1. Necessity for change:
 -Improve safety along the property line with RJ Corman Railroad from Forbes Road to Thompson Road and along Manchester Street between the Norfolk Southern Railroad overpass and Oliver Lewis Way.
 -Additional rock excavation for the water line installation at to avoid an un-mapped utility.
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

Linda Horton
 Mayor

10/14/2021
 Date

CONTRACT HISTORY FORM

CO #1

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

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: \$ 54,311.29 1.4%
(Line E / Line D)

F. Amount of This Change Order: \$ 239,388.75 6.2%
(Line F / Line D)

G. Total Contract Amount: \$ 4,148,187.00

SIGNATURES

Project Manager:  Date: 9-8-21
Reviewed by:  Date: 09/09/21
Division Director:  Date: 9/10/21
