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|---|---|--|--|--------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2 | | Date: | November 14, 2025 | |
| | | Project: | New Salt Dome & Associated Improvements Old Frankfort Pike | |
| | | Location: | 1791 Old Frankfort Pike | |
| To (Contractor): L-M Asphalt Partners LTD, d/b/a ATS Construction 3009 Atkinson Ave #400 Lexington, KY 40509 | | Contract No. | LF00207548 | |
| | | Original Contract Amt. | \$4,048,683.00 | |
| | | Cumulative Amount of Previous Change Orders | \$838,494.60 | |
| | | Percent Change - Previous Change Orders | | 20.71% |
| | | Total Contract Amount Prior to this Change Order | \$4,887,177.60 | |
| | | 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 | |
| 1 | Install 2" conduit with concrete backfill | | \$98,000.00 | |
| 2 | Provide and deliver 30' Concrete Barrier Wall | | \$10,455.00 | |
| 3 | Construct asphalt pavement next to shelter | | \$18,127.40 | |
| 4 | Construct port-a-potty enclosure | | \$4,800.00 | |
| 5 | Asphalt wedge to correct low spot in exist pavement | | \$7,727.12 | |
| 6 | Add fence to headwalls | | \$5,800.00 | |
| 291 | 4 GND IN 2" CONDUIT WITH BENTONITE BACKFILL | \$ 48,825.00 | | |
| 292 | 6 GND IN 2" CONDUIT WITH BENTONITE BACKFILL | \$ 15,600.00 | | |
| 293 | 8 GND IN 1.5" CONDUIT WITH BENTONITE BACKFILL | \$ 3,412.50 | | |
| 294 | 8 GND IN 0.75" CONDUIT WITH BENTONITE BACKFILL | \$ 24,400.00 | | |
| 39 | REMEDICATION OF UNSUITABLE FOUNDATION ARE | \$ 67,000.00 | | |
| 2012 | IMPORT AND COMPACT FILL | \$ 10,640.00 | | |
| | | | | |
| | | | | |
| | Total decrease | \$169,877.50 | | |
| | Total increase | | \$144,909.52 | |
| | Net Amount of this Change Order | (\$24,967.98) | | |
| | New Contract Amount Including this Change Order | \$4,862,209.62 | | |
| | Percent Change - This Change Order | | | -0.62% |
| | Percent Change - All Change Orders | | | 20.09% |
| The time provided for the completion in the contract and all provisions of the contract will apply hereto. | | | | |
| Recommended by <u>Brian Knapp</u> (Proj. Manager) Date <u>11-19-2025</u> | | | | |
| Accepted by <u>Brian Knapp, President</u> (Contractor) Date <u>11/19/2025</u> | | | | |
| Approved by <u>Allyson Albright</u> (Commissioner) Date <u>11/20/25</u> | | | | |
| Approved by _____ (Mayor or CAO) Date _____ | | | | |

JUSTIFICATION FOR CHANGE

PROJECT: New Salt Dome & Associated Improvements Old Frankfort Pike

CONTRACT NO. LF00207548

CHANGE ORDER: 2

1. Necessity for change: 1) 2" conduits are to be installed instead of smaller conduits to ease the installation of the wires inside them. 2) Barrier walls are needed to create "bins" for storing bulk materials. 3) The area beside the shelter/training pad will be more useful being paved instead of grass. 4) Enclosing the port-a-pottys will improve the appearance from the road, and protect against wind damage. 5) Eliminate a existing low spot that holds water will better protect the pavement. 6) Adding fence to the top of large headwalls will provide fall protection. The addition of Item 1 replaces items 291, 292, 293, 294; therefore they are being eliminated. Items 39 and 2012 were "allowances" that were not used, therefore being eliminated.
2. Is proposed change an alternate bid? ___Yes XNo
3. Will proposed change alter the physical size of the project? ___Yes XNo
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___Yes XNot Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes XNo
If "Yes", will the policies be extended? ___Yes ___No
7. Effect on operation and maintenance costs: There should be no change to operating costs and no short term maintenance costs. There will be long term maintenance costs of the asphalt pavement such as crack sealing. Resurfacing should not be needed for many years, especially with the double dose of fiber that is proposed for the asphalt surface and minimal vehicular traffic will be on the asphalt near the shelter.
8. Effect on contract completion date: None. , the above items have already been constructed. The project is substantially complete.

Mayor_____
Date

From: Todd McDaniel <TMcDaniel@atsconstruction.com>

Sent: Tuesday, September 24, 2024 8:53 AM

To: Brian Knapp <bknapp@lexingtonky.gov>; Dienst, Liz <Liz.Dienst@strand.com>

Cc: Starzman, Charlie <Charlie.Starzman@strand.com>; Tim Watkins <TWatkins@atsconstruction.com>

Subject: RE: pay app comments

[EXTERNAL] Use caution before clicking links and/or opening attachments.

All,

I'm fine with most comments. A few responses below. If no comment, good with the recommendation. There is a possibility that I will need a virtual option for today's meeting.

- ~~1. Item #8 - brine was an accident on my end, agree should not be paid. AGREE~~
- ~~2. Item #15 - The asphalt surface needs to be paid 100% to billed qty. We won't expect final payment on the final invoice until punch list is completed. AGREE~~
- ~~3. Item #12 - Fine on the import/compact fill. We will have actual calculation later today once we convert the drone flight. TBD Agree to the 15,428 by ATS listed in Pay App #1~~
- ~~4. Item #291-295 - There should be no reason to list concrete used on the conduit with bentonite items as its paid by the LF. We just want to change the "title" of the item and then list the LF of each conduit size used. (Not list the quantity of concrete used, sorry I was not clear). Will just clarify "title" at end of project.~~
5. CO Item- \$35/LF for 8 GND in 2" Conduit AGREE - including agreeing to the unit price.
- ~~6. Item #38 - General Conditions/Bonds/Insurance needs paid full Lump Sum per section 2.38 in the contract. We will not provide bond invoices as its not required by this contract. TBD AGREE to pay full LUMP SUM.~~

Tim,

Approval Brian Hg

9-24-2024

$\$35 / LF \times 2800 LF = \$98,000$

~~Can you provide No. 2 Stone tickets for 624012? CLASS II Channel Lining tickets provided by ATS did not summarize to quantity on Pay App #1, I see email asking for clarification. TBD Please revise quantity to 580.85 Tons.~~

Thank you,

Todd McDaniel, PE
ATS Construction
Project Manager and Estimator
(859) 223-7001 Office
(606) 813-6671 Mobile

From: Brian Knapp <bknapp@lexingtonky.gov>

Sent: Tuesday, September 24, 2024 7:59 AM

To: Dienst, Liz <Liz.Dienst@strand.com>; Todd McDaniel <TMcDaniel@atsconstruction.com>

Cc: Starzman, Charlie <Charlie.Starzman@strand.com>

Subject: RE: pay app comments

All,

The PDF sent yesterday had the "invoice #1" columns hidden by mistake; my bad. The attached has the original units & UP, the invoice #1 units & UP and the comments, all shown on one sheet.

Thank you,

PROPOSAL- LFUCG 58-2024 SALT DOME BARRIER WALL CHANGE ORDER



ATS Construction

3009 Atkinson Ave, Suite 400

Lexington, KY 40509

Contact: Todd McDaniel

Phone: (606) 813-6671

Fax: (859) 231-0946

Quote To: Brian Knapp

Date: 2-27-2025

Job Name:

Designer:

Plan Sheets:

Date of Plans:

Phone:

Email:

Approved for Item 100000 -
30' Barrier Wall ONLY

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------------|------------------|----------|------|------------|-------------|
| 100000 | 30' BARRIER WALL | 510.00 | LF | 20.50 | 10,455.00 |
| 200000 | MOBILIZATION | 1.00 | LS | 1,500.00 | 1,500.00 |
| GRAND TOTAL | | | | | \$11,955.00 |

NOTES:

SCOPE OF WORK

Includes sawing, loading, hauling 30' barrier wall at Salt Dome site to be unloaded by LFUCG. LFUCG is to take permanent ownership of the wall. Ownership and loading is complimentary, hauling and unloading and mobilization of equipment to unload is per the additional pricing.

CONTRACT TERMS

- ATS Construction is quoting above as a UNIT PRICE PACKAGE.
- If scope of work and terms of contract are accepted, please sign and return a copy of this proposal.
- The above prices does not include performance and payment bond, add 3/4 of 1 percent performance and payment bond, if required.
- Additional mobilizations will be at a charge of \$ 1,500.00 per EACH.
- ATS Construction is quoting the above prices based on non prevailing wages.
- ATS Construction BID QUOTATION LETTER shall be made a part of subcontract agreement.
- Any alterations or deviations from the above specified scope of work involving extra work will be executed only upon written orders and will be at an extra charge.
- ATS Construction proposes to furnish all materials, labor, and equipment to complete the work as described above.
- All traffic control shall be the responsibility of others with the exception of flagger personnel during the placement of the items listed in the scope of work above.
- All work will be completed in a workmanlike manner according to the standards of practice.

- All corrective work required for work performed by ATS Construction and damaged by others shall be considered extra work and become an extra charge.
- Payment is due upon completion, net 30. Projects requiring more than 30 days will be invoiced on a percentage of completion basis. Customer shall be charged 1.5% interest, compounded monthly, on accounts that are past due.
- ATS Construction is a pre-qualified contractor with the Kentucky Transportation Cabinet.
- Pricing is good for 60 days from date on proposal.

Please contact me with any questions you may have.

Respectfully Submitted,

Todd McDaniel, PE
Estimator & Project Manager



Acceptance of Proposal

for "Item 100000 - 30' Barrier Wall" only = \$10,455.00

Date: 3-4-2025

Signature: _____

PROPOSAL- LFUCG 58-2024 SALT DOME SHED PAD CHANGE ORDER



ATS Construction

3009 Atkinson Ave, Suite 400
Lexington, KY 40509

Contact: Todd McDaniel
Phone: (606) 813-6671
Fax: (859) 231-0946

Approved
Brian Knapp
5-9-2025

Quote To: Brian Knapp

Date: 5-9-2025

Phone:

Job Name:

Email:

Designer:

Plan Sheets:

Date of Plans:

Will be added to up coming
C.O. #2.

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|----------------------------|----------|------|------------|-----------|
| 30000 | FENCE ENCLOSURE (14' X 8') | 1.00 | LS | 4,800.00 | 4,800.00 |
| 100000 | ALTERNATE- HD ASPHALT | 389.00 | SY | 46.60 | 18,127.40 |

NOTES:

SCOPE OF WORK

Work per Brian Knapp's drawing provided on 4/22/2025. Modified per email sent on Tuesday, 5-6-2025.

CONTRACT TERMS

- ATS Construction is quoting above as a UNIT PRICE PACKAGE.
- If scope of work and terms of contract are accepted, please sign and return a copy of this proposal.
- The above prices does not include performance and payment bond, add 3/4 of 1 percent performance and payment bond, if required.
- Additional mobilizations will be at a charge of \$1,500.00 per EACH.
- ATS Construction is quoting the above prices based on non prevailing wages.
- ATS Construction BID QUOTATION LETTER shall be made a part of subcontract agreement.
- Any alterations or deviations from the above specified scope of work involving extra work will be executed only upon written orders and will be at an extra charge.
- ATS Construction proposes to furnish all materials, labor, and equipment to complete the work as described above.
- All traffic control shall be the responsibility of others with the exception of flagger personnel during the placement of the items listed in the scope of work above.
- All work will be completed in a workmanlike manner according to the standards of practice.
- All corrective work required for work performed by ATS Construction and damaged by others shall be considered extra work and become an extra charge.
- Payment is due upon completion, net 30. Projects requiring more than 30 days will be invoiced on a percentage of completion

↳ refers to drawing
"Shed pad 2. PDF"

basis. Customer shall be charged 1.5% interest, compounded monthly, on accounts that are past due.

- ATS Construction is a pre-qualified contractor with the Kentucky Transportation Cabinet.

- Pricing is good for 60 days from date on proposal.

Please contact me with any questions you may have.

Respectfully Submitted,

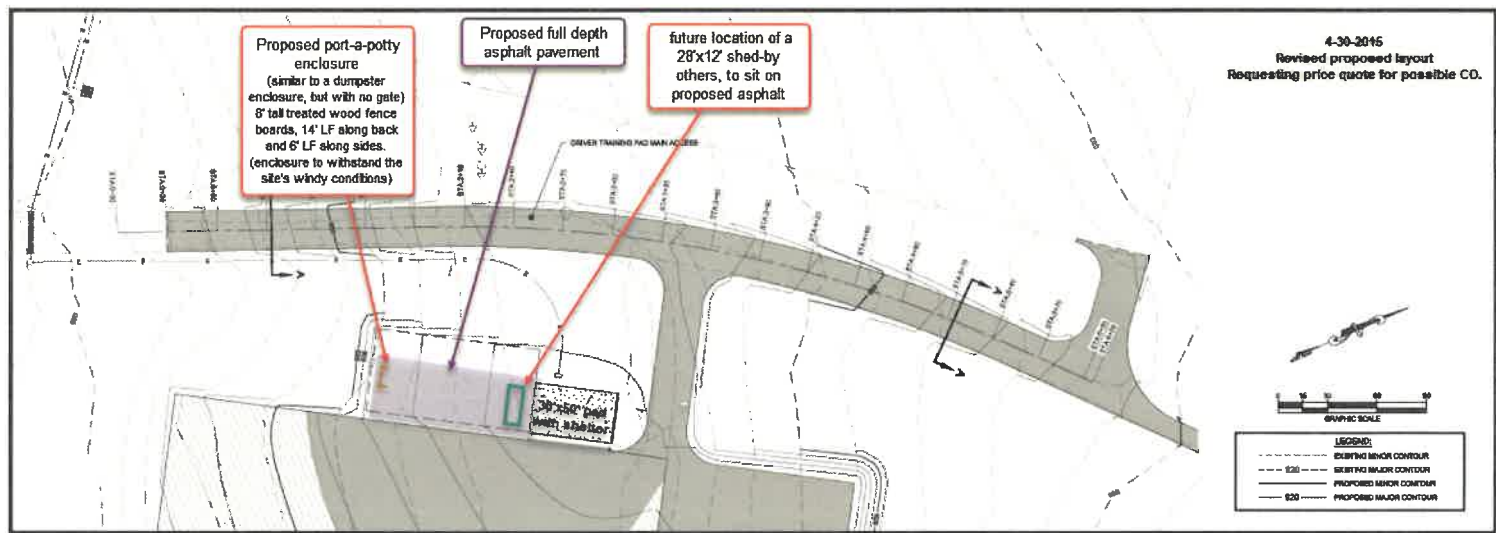
Todd McDaniel, PE
Estimator & Project Manager

 Digitally signed by Todd McDaniel
DN: cn=ATS Construction, OU=ATS
Construction, O=Todd McDaniel
Date: 2021.08.08 11:28:38 -0400

Acceptance of Proposal

Date: _____

Signature: _____



PROPOSAL- LFUCG 58-2024 SALT DOME WATER CORRECTION CHANGE ORDER



ATS Construction

3009 Atkinson Ave, Suite 400

Lexington, KY 40509

Contact: Todd McDaniel

Phone: (606) 813-6671

Fax: (859) 231-0946

Quote To: Brian Knapp

Date: 5-23-2025

Phone:

Email:

Job Name:

Designer:

Plan Sheets:

Date of Plans:

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|-------------------|
| 10 | ASPHALT WEDGING TO CORRECT WATER PONDING | 1.00 | LS | 7,727.12 | 7,727.12 |
| GRAND TOTAL | | | | | \$7,727.12 |

NOTES:

SCOPE OF WORK

Work per pre-punch list site meeting. Wedging includes preliminary survey work.

CONTRACT TERMS

- ATS Construction is quoting above as a LUMP SUM PRICE PACKAGE.
- If scope of work and terms of contract are accepted, please sign and return a copy of this proposal.
- The above prices does not include performance and payment bond, add 3/4 of 1 percent performance and payment bond, if required.
- Additional mobilizations will be at a charge of \$1,500.00 per EACH.
- ATS Construction is quoting the above prices based on non prevailing wages.
- ATS Construction BID QUOTATION LETTER shall be made a part of subcontract agreement.
- Any alterations or deviations from the above specified scope of work involving extra work will be executed only upon written orders and will be at an extra charge.
- ATS Construction proposes to furnish all materials, labor, and equipment to complete the work as described above.
- All traffic control shall be the responsibility of others with the exception of flagger personnel during the placement of the items listed in the scope of work above.
- All work will be completed in a workmanlike manner according to the standards of practice.
- All corrective work required for work performed by ATS Construction and damaged by others shall be considered extra work and become an extra charge.

Approved

Brian Knapp
5-28-2025

*Will be added to upcoming
CO #2.*

- Payment is due upon completion, net 30. Projects requiring more than 30 days will be invoiced on a percentage of completion basis. Customer shall be charged 1.5% interest, compounded monthly, on accounts that are past due.
- ATS Construction is a pre-qualified contractor with the Kentucky Transportation Cabinet.
- Pricing is good for 60 days from date on proposal.

Please contact me with any questions you may have.

Respectfully Submitted,

Todd McDaniel, PE
Estimator & Project Manager

 Digitally signed by Todd McDaniel
DN: cn=Todd McDaniel, o=ATS Construction, ou=ATS
Construction, email=Todd.McDaniel@atsconstruction.com, c=US
Date: 2011.05.23 10:46:25 -0400

Acceptance of Proposal

Date: _____

Signature: _____

PROPOSAL- LFUCG 58-2024 SALT DOME HEADWALL FENCE



ATS Construction

3009 Atkinson Ave, Suite 400

Lexington, KY 40509

Contact: Todd McDaniel

Phone: (606) 813-6671

Fax: (859) 231-0946

Quote To: Brian Knapp

Date: 6-9-2025

Job Name:

Designer:

Plan Sheets:

Date of Plans:

Phone:

Email:

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|----------------|----------|------|------------|-------------------|
| 10 | HEADWALL FENCE | 4.00 | EA | 1,450.00 | 5,800.00 |
| GRAND TOTAL | | | | | \$5,800.00 |

NOTES:

SCOPE OF WORK

Placement of fence on headwalls greater than 30". Includes all materials.

CONTRACT TERMS

- ATS Construction is quoting above as a UNIT PRICE PACKAGE.
- If scope of work and terms of contract are accepted, please sign and return a copy of this proposal.
- The above prices does not include performance and payment bond, add 3/4 of 1 percent performance and payment bond, if required.
- Additional mobilizations will be at a charge of \$2,500.00 per EACH.
- ATS Construction is quoting the above prices based on non prevailing wages.
- ATS Construction BID QUOTATION LETTER shall be made a part of subcontract agreement.
- Any alterations or deviations from the above specified scope of work involving extra work will be executed only upon written orders and will be at an extra charge.
- ATS Construction proposes to furnish all materials, labor, and equipment to complete the work as described above.
- All traffic control shall be the responsibility of others with the exception of flagger personnel during the placement of the items listed in the scope of work above.
- All work will be completed in a workmanlike manner according to the standards of practice.
- All corrective work required for work performed by ATS Construction and damaged by others shall be considered extra work and become an extra charge.



APPROVED

Brian

Will be added to CO#2

- Payment is due upon completion, net 30. Projects requiring more than 30 days will be invoiced on a percentage of completion basis. Customer shall be charged 1.5% interest, compounded monthly, on accounts that are past due.

- ATS Construction is a pre-qualified contractor with the Kentucky Transportation Cabinet.

- Pricing is good for 60 days from date on proposal.

Please contact me with any questions you may have.

Respectfully Submitted,

Todd McDaniel, PE
Estimator & Project Manager

 Digitally signed by Todd McDaniel
CN=, C=US
Email=todd.mcdaniel@atsconstruction.com,
O=ATS Construction, OU=ATS
Construction, OU=Tom McDaniel
Date: 2023.06.13 13:55:39 -04'00'

Acceptance of Proposal

Date: _____



Signature: _____